Providencia

Oficio Nº: 5809.-

Fecha: - 4 OCT 2023

Antecedente: Solicitud MU228T0008829 de fecha 23 de agosto de 2023, del Sr. Carlos Andrade, Ingreso Externo N°7664 de fecha 23 de agosto de 2023.-
Memorándum N°17252 de fecha 11 de septiembre de 2023 de la Dirección de Administración y Finanzas.-

Materia: Entrega de información por Ley de Transparencia, Ingreso Externo N°7664/2023.-

DE: ALCALDESA MUNICIPALIDAD DE PROVIDENCIA

A: SR. CARLOS ANDRADE

En respuesta a su solicitud recibida por esta Municipalidad con fecha 23 de agosto de 2023, donde requiere *"...Todos los Registros de multas de tránsito pagadas en su municipalidad desde 01-01-2017 al 31-06-2023, donde se indique ID Nacional, PPU, Fecha de Pago, Valor de la Multa, Valor Arancel, Valor Total Pagado, Rut Contribuyente, Nombre Contribuyente..." [sic],* adjunto remito a Ud., archivos en formato Excel con el detalle de las multas pagadas desde el año 2017 a junio del año 2023.

Respecto a *"... Rut Contribuyente, Nombre Contribuyente..." [sic],* comunico a Ud. que, en conformidad a la Ley N° 20.285 "Sobre Acceso a la Información Pública", y las causales de reserva ahí establecidas, en el artículo 21, es decisión de esta Municipalidad denegar la entrega de la información, aplicándose en este caso el N°2 ***"cuando su publicidad, comunicación o conocimiento afecte los derechos de las personas, particularmente tratándose de su seguridad, salud, la esfera de su vida privada o derechos de carácter comercial o económico"***, en concordancia con lo preceptuado en la Ley N°19.628, sobre Protección de la Vida Privada.

De no encontrarse conforme con la respuesta precedente, en contra de esta decisión Ud. podrá interponer amparo a su derecho de acceso a la Información ante el Consejo para la Transparencia, en el plazo de 15 días hábiles contados desde la notificación de este Oficio.-

Saluda Atentamente a Ud.,

EVELYN MATTHEI FORNET
Alcaldesa

NBR/MRMQ/MINU/MBR/JRU/jvp.-

c.c ADMINISTRADORA MUNICIPAL
SECRETARÍA MUNICIPAL
DEPARTAMENTO DE TRANSPARENCIA

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10168434	DYXF74	46.229	2.700	48.929	03/01/2017
11076142	DLZH12	69.344	2.700	72.044	03/01/2017
12044049	BGLW15	46.229	2.700	48.929	03/01/2017
12060612	BZXT17	46.229	2.700	48.929	03/01/2017
12315307	BGLW15	46.229	2.700	48.929	03/01/2017
12315457	BGLW15	46.229	2.700	48.929	03/01/2017
12320900	DVZZ84	46.229	2.700	48.929	03/01/2017
12321165	BGLW15	46.229	2.700	48.929	03/01/2017
12321284	CSGK85	69.344	2.700	72.044	03/01/2017
12351602	DYXF74	46.229	2.700	48.929	03/01/2017
12356358	HJLK88	46.229	2.700	48.929	03/01/2017
12821924	BGLW15	69.344	2.700	72.044	03/01/2017
13201101	FZXD47	46.229	2.700	48.929	03/01/2017
13780281	TL9374	46.229	2.700	48.929	03/01/2017
13780451	FBZS59	46.229	2.700	48.929	03/01/2017
13784410	GHLW81	69.344	2.700	72.044	03/01/2017
13784933	ZU6812	69.344	2.700	72.044	03/01/2017
13831149	GKPX83	46.229	2.700	48.929	03/01/2017
13832890	WB8541	69.344	2.700	72.044	03/01/2017
14327766	BJXC15	46.229	2.700	48.929	03/01/2017
14356169	GHLW81	46.229	2.700	48.929	03/01/2017
14356623	BJXC15	69.344	2.700	72.044	03/01/2017
14623386	FFTF23	69.344	2.700	72.044	03/01/2017
10674347	DLTT15	69.344	2.700	72.044	04/01/2017
12037445	DBDX95	46.229	2.700	48.929	04/01/2017
12053817	DXLP13	69.344	2.700	72.044	04/01/2017
12060397	YW6624	69.344	2.700	72.044	04/01/2017
12315284	FHLP32	46.229	2.700	48.929	04/01/2017
12834692	TW1475	69.344	2.700	72.044	04/01/2017
13194885	US9861	46.229	2.700	48.929	04/01/2017
13194911	US9861	46.229	2.700	48.929	04/01/2017
13198660	US9861	46.229	2.700	48.929	04/01/2017
13199502	US9861	46.229	2.700	48.929	04/01/2017
13200701	DGGD53	69.344	2.700	72.044	04/01/2017
13779707	CHCY20	46.229	2.700	48.929	04/01/2017
13780570	HPPY59	69.344	2.700	72.044	04/01/2017
13780762	GYRR72	69.344	2.700	72.044	04/01/2017
13784497	US9861	46.229	2.700	48.929	04/01/2017
13784572	US9861	46.229	2.700	48.929	04/01/2017
13785237	GTCT17	46.229	2.700	48.929	04/01/2017
14631747	UB4328	46.229	2.700	48.929	04/01/2017
8682020	CKCK53	46.229	2.700	48.929	04/01/2017
9375237	DDVH45	69.344	2.700	72.044	04/01/2017
9805362	DDVH45	46.229	2.700	48.929	04/01/2017
9893522	DDVH45	46.229	2.700	48.929	04/01/2017
10000237	YF2201	46.229	2.700	48.929	05/01/2017
12044364	CWGD46	69.344	2.700	72.044	05/01/2017
12045238	CRKK71	46.229	2.700	48.929	05/01/2017
12351638	DJYL63	46.229	2.700	48.929	05/01/2017
12359833	CXBC18	69.344	2.700	72.044	05/01/2017
12795449	CRFY80	69.344	2.700	72.044	05/01/2017
12820855	GJKW23	46.229	2.700	48.929	05/01/2017
12827150	BDGZ51	69.344	2.700	72.044	05/01/2017
12830830	WT2307	46.229	2.700	48.929	05/01/2017
13185377	GXTR58	46.229	2.700	48.929	05/01/2017
13217930	BXKD80	50.852	2.700	53.552	05/01/2017
13777241	DRTK18	46.229	2.700	48.929	05/01/2017
13780642	DDYD42	46.229	2.700	48.929	05/01/2017
13780921	DDYD42	46.229	2.700	48.929	05/01/2017
13785020	BLSK34	46.229	2.700	48.929	05/01/2017
14327541	ZV7362	69.344	2.700	72.044	05/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14330077	GDWW35	69.344	2.700	72.044	05/01/2017
14354030	DDYD42	46.229	2.700	48.929	05/01/2017
14356527	DDYD42	46.229	2.700	48.929	05/01/2017
14360434	FBTD54	46.229	2.700	48.929	05/01/2017
14610527	WS6839	46.229	2.700	48.929	05/01/2017
14610752	HWGC72	46.229	2.700	48.929	05/01/2017
14615470	GJTW77	69.344	2.700	72.044	05/01/2017
14616636	HVBJ25	69.344	2.700	72.044	05/01/2017
14623260	HHPT40	46.229	2.700	48.929	05/01/2017
14623291	GGZW32	69.344	2.700	72.044	05/01/2017
14623361	CHFP66	69.344	2.700	72.044	05/01/2017
14623398	GHYT16	69.344	2.700	72.044	05/01/2017
14623447	DDYD42	69.344	2.700	72.044	05/01/2017
14623506	HYWY35	69.344	2.700	72.044	05/01/2017
14631320	HWVV18	69.344	2.700	72.044	05/01/2017
14631408	HWVV18	69.344	2.700	72.044	05/01/2017
14631536	HWVV18	69.344	2.700	72.044	05/01/2017
14631736	GPPS59	46.229	2.700	48.929	05/01/2017
14632185	HYHF41	46.229	2.700	48.929	05/01/2017
9103359	BKPJ75	69.344	2.700	72.044	05/01/2017
12036127	DLVL76	69.344	2.700	72.044	06/01/2017
12045338	FHKD29	69.344	2.700	72.044	06/01/2017
12053758	DLVL76	46.229	2.700	48.929	06/01/2017
12053933	GDJK62	46.229	2.700	48.929	06/01/2017
12054295	FRLV38	46.229	2.700	48.929	06/01/2017
12059997	DLVL76	69.344	2.700	72.044	06/01/2017
12061049	FVYJ47	138.687	2.700	141.387	06/01/2017
12319567	CYWZ80	46.229	2.700	48.929	06/01/2017
12339469	CVJW73	46.229	2.700	48.929	06/01/2017
12355860	HDZK51	69.344	2.700	72.044	06/01/2017
12356136	HDZK51	46.229	2.700	48.929	06/01/2017
12357456	DJKX57	69.344	2.700	72.044	06/01/2017
12801102	RU7787	46.229	2.700	48.929	06/01/2017
12826525	DHGF49	46.229	2.700	48.929	06/01/2017
13181153	DDWF40	46.229	2.700	48.929	06/01/2017
13185708	FWDX46	46.229	2.700	48.929	06/01/2017
13200997	DJKX57	46.229	2.700	48.929	06/01/2017
13777302	FPPD80	46.229	2.700	48.929	06/01/2017
13779776	FRLV38	46.229	2.700	48.929	06/01/2017
13785387	YB6844	69.344	2.700	72.044	06/01/2017
13835431	DTHV87	46.229	2.700	48.929	06/01/2017
14327234	CSGG63	46.229	2.700	48.929	06/01/2017
14329399	BDRP84	69.344	2.700	72.044	06/01/2017
14355671	WP2442	46.229	2.700	48.929	06/01/2017
14610551	FRLV38	46.229	2.700	48.929	06/01/2017
10299952	CBVH24	69.344	2.700	72.044	09/01/2017
10439581	BSGD25	46.229	2.700	48.929	09/01/2017
12044788	CRFJ11	69.344	2.700	72.044	09/01/2017
12060073	CRFJ11	69.344	2.700	72.044	09/01/2017
12320761	CRFJ11	69.344	2.700	72.044	09/01/2017
12356990	CRFJ11	69.344	2.700	72.044	09/01/2017
12826464	FXKJ10	46.229	2.700	48.929	09/01/2017
12834255	DLLW28	46.229	2.700	48.929	09/01/2017
13194988	DBJR86	46.229	2.700	48.929	09/01/2017
13781201	GFVW19	69.344	2.700	72.044	09/01/2017
13831749	CZST54	69.344	2.700	72.044	09/01/2017
14615207	HPVF37	46.229	2.700	48.929	09/01/2017
14631360	HJBW38	46.229	2.700	48.929	09/01/2017
14632097	CXGG38	69.344	2.700	72.044	09/01/2017
10313927	BGTS82	32.360	2.700	35.060	10/01/2017
11076351	ZP9168	46.229	2.700	48.929	10/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12037202	DXZG18	46.229	2.700	48.929	10/01/2017
12060981	GCJL48	46.229	2.700	48.929	10/01/2017
12309324	CWVJ46	46.229	2.700	48.929	10/01/2017
12316851	BPGD35	46.229	2.700	48.929	10/01/2017
12343056	CSGJ30	46.229	2.700	48.929	10/01/2017
12821805	CHVY90	46.229	2.700	48.929	10/01/2017
12827212	FWZB63	46.229	2.700	48.929	10/01/2017
13181151	DJYF39	46.229	2.700	48.929	10/01/2017
13779931	FRKK63	46.229	2.700	48.929	10/01/2017
13780482	VT2208	69.344	2.700	72.044	10/01/2017
13781205	FGGK97	69.344	2.700	72.044	10/01/2017
14327456	HSXY74	46.229	2.700	48.929	10/01/2017
14329605	BSL072	46.229	2.700	48.929	10/01/2017
14353167	HVGJ49	69.344	2.700	72.044	10/01/2017
14353565	HYXX67	46.229	2.700	48.929	10/01/2017
14610604	GBVZ71	69.344	2.700	72.044	10/01/2017
9560748	CGKZ16	69.344	2.700	72.044	10/01/2017
9797233	CGKZ16	69.344	2.700	72.044	10/01/2017
10425594	DWZD86	46.229	2.700	48.929	11/01/2017
12309051	WJ9846	46.229	2.700	48.929	11/01/2017
12342799	WJ9846	46.229	2.700	48.929	11/01/2017
12351237	CXVJ70	46.229	2.700	48.929	11/01/2017
12356964	WJ9846	46.229	2.700	48.929	11/01/2017
12359816	WJ9846	69.344	2.700	72.044	11/01/2017
12787299	XC2217	46.229	2.700	48.929	11/01/2017
12795005	SL5537	69.344	2.700	72.044	11/01/2017
12822763	WJ9846	69.344	2.700	72.044	11/01/2017
12842260	FLBH25	46.229	2.700	48.929	11/01/2017
13199019	GVRS82	46.229	2.700	48.929	11/01/2017
13777555	GKDZ99	46.229	2.700	48.929	11/01/2017
13830233	ZT7762	69.344	2.700	72.044	11/01/2017
13832400	CDSH88	69.344	2.700	72.044	11/01/2017
14330050	DTZR24	69.344	2.700	72.044	11/01/2017
14360420	SL5537	69.344	2.700	72.044	11/01/2017
14610414	FLCT31	46.229	2.700	48.929	11/01/2017
14623492	DVXD73	46.229	2.700	48.929	11/01/2017
3256281	BP5385	69.344	2.700	72.044	11/01/2017
10000388	YF6908	69.344	2.700	72.044	12/01/2017
10293580	VB3132	69.344	2.700	72.044	12/01/2017
10476994	VT8190	69.344	2.700	72.044	12/01/2017
10704007	DSDS92	46.229	2.700	48.929	12/01/2017
10706289	DSDS92	46.229	2.700	48.929	12/01/2017
11070916	DSDS92	46.229	2.700	48.929	12/01/2017
11474308	DSDS92	46.229	2.700	48.929	12/01/2017
12315569	LW7679	46.229	2.700	48.929	12/01/2017
12319607	WA1912	46.229	2.700	48.929	12/01/2017
12319708	HCJK91	46.229	2.700	48.929	12/01/2017
12351644	GWSY71	46.229	2.700	48.929	12/01/2017
12794896	ND3615	46.229	2.700	48.929	12/01/2017
12830600	DGSL68	46.229	2.700	48.929	12/01/2017
13185269	YJ3530	46.229	2.700	48.929	12/01/2017
13186839	GTVP61	46.229	2.700	48.929	12/01/2017
13831155	XC3774	46.229	2.700	48.929	12/01/2017
14356747	DTRZ80	69.344	2.700	72.044	12/01/2017
14616893	FJRP24	69.344	2.700	72.044	12/01/2017
9035737	BXCJ68	69.344	2.700	72.044	12/01/2017
9371522	BXCJ68	46.229	2.700	48.929	12/01/2017
9371671	BXCJ68	69.344	2.700	72.044	12/01/2017
11910512	YY4935	46.229	2.700	48.929	13/01/2017
12044683	WV4111	69.344	2.700	72.044	13/01/2017
12059893	CPXD13	46.229	2.700	48.929	13/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12060424	DJYJ83	46.229	2.700	48.929	13/01/2017
12316510	YB7811	69.344	2.700	72.044	13/01/2017
12319301	CHRS82	46.229	2.700	48.929	13/01/2017
12343250	BXYH32	69.344	2.700	72.044	13/01/2017
13181233	HHVY90	46.229	2.700	48.929	13/01/2017
13194891	BDXB53	46.229	2.700	48.929	13/01/2017
13199439	DJYJ83	46.229	2.700	48.929	13/01/2017
13205735	CJZX63	46.229	2.700	48.929	13/01/2017
13779692	CZYY55	46.229	2.700	48.929	13/01/2017
13783567	TW9216	69.344	2.700	72.044	13/01/2017
14327119	GTBP18	69.344	2.700	72.044	13/01/2017
14327726	GTGK96	69.344	2.700	72.044	13/01/2017
14329600	BXYH32	69.344	2.700	72.044	13/01/2017
14337429	GTVZ92	69.344	2.700	72.044	13/01/2017
14341274	GTBP40	69.344	2.700	72.044	13/01/2017
14355379	GFRG18	69.344	2.700	72.044	13/01/2017
14355601	GFRG18	69.344	2.700	72.044	13/01/2017
14355607	GGGP83	69.344	2.700	72.044	13/01/2017
14355609	FPLH32	69.344	2.700	72.044	13/01/2017
14356238	GHHJ17	69.344	2.700	72.044	13/01/2017
14356344	GGGP83	46.229	2.700	48.929	13/01/2017
14356349	GFRG18	69.344	2.700	72.044	13/01/2017
14356517	GJTL82	46.229	2.700	48.929	13/01/2017
14360351	GFRG18	69.344	2.700	72.044	13/01/2017
14360363	GGGP83	69.344	2.700	72.044	13/01/2017
14360429	GGYB42	69.344	2.700	72.044	13/01/2017
14609877	GTBS26	69.344	2.700	72.044	13/01/2017
14610121	GTBP40	69.344	2.700	72.044	13/01/2017
14610224	GTGK96	69.344	2.700	72.044	13/01/2017
14610274	GTVZ20	69.344	2.700	72.044	13/01/2017
14610447	FXVW60	46.229	2.700	48.929	13/01/2017
14614672	GSZP80	69.344	2.700	72.044	13/01/2017
14614673	GTBP18	69.344	2.700	72.044	13/01/2017
14614677	HJKH13	69.344	2.700	72.044	13/01/2017
14614822	GJDP71	46.229	2.700	48.929	13/01/2017
14615354	GTBP18	46.229	2.700	48.929	13/01/2017
14615397	GBBP27	69.344	2.700	72.044	13/01/2017
14615425	GFRG18	69.344	2.700	72.044	13/01/2017
14615452	GTVZ92	69.344	2.700	72.044	13/01/2017
14616608	BGRD10	69.344	2.700	72.044	13/01/2017
14616730	GBBP14	46.229	2.700	48.929	13/01/2017
14616752	GKYX20	46.229	2.700	48.929	13/01/2017
14616902	GTBP44	69.344	2.700	72.044	13/01/2017
14616908	GTVZ20	69.344	2.700	72.044	13/01/2017
14623600	GTBP18	69.344	2.700	72.044	13/01/2017
14623612	HJKH13	69.344	2.700	72.044	13/01/2017
14623643	HHTS25	69.344	2.700	72.044	13/01/2017
14631681	HVDV14	46.229	2.700	48.929	13/01/2017
9893811	BTGH25	46.229	2.700	48.929	13/01/2017
10172726	DFSX76	69.344	2.700	72.044	16/01/2017
12042582	BKXB60	69.344	2.700	72.044	16/01/2017
12043034	FCKR20	46.229	2.700	48.929	16/01/2017
12043781	FTKX60	69.344	2.700	72.044	16/01/2017
12060537	NB1588	46.229	2.700	48.929	16/01/2017
12339629	FVBV83	46.229	2.700	48.929	16/01/2017
12351348	GPSF28	46.229	2.700	48.929	16/01/2017
12351533	BYJR53	69.344	2.700	72.044	16/01/2017
12356697	WD5878	46.229	2.700	48.929	16/01/2017
12821828	NB1588	69.344	2.700	72.044	16/01/2017
12834004	GJFV12	69.344	2.700	72.044	16/01/2017
12834370	FGLC99	69.344	2.700	72.044	16/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13201160	FCGV47	46.229	2.700	48.929	16/01/2017
13779041	FTFJ96	69.344	2.700	72.044	16/01/2017
13779949	DZGB11	46.229	2.700	48.929	16/01/2017
13834790	BRXH64	69.344	2.700	72.044	16/01/2017
14355128	XP9157	69.344	2.700	72.044	16/01/2017
14360450	DJTT24	46.229	2.700	48.929	16/01/2017
14610334	GJFV12	46.229	2.700	48.929	16/01/2017
14615248	CDFF64	69.344	2.700	72.044	16/01/2017
14616802	FJCK30	46.229	2.700	48.929	16/01/2017
10003360	CGWJ38	46.229	2.700	48.929	17/01/2017
10490781	AN9064	46.229	2.700	48.929	17/01/2017
10678412	GBKF32	46.229	2.700	48.929	17/01/2017
12036827	CPHL72	69.344	2.700	72.044	17/01/2017
12039738	GBKF31	69.344	2.700	72.044	17/01/2017
12040362	GLYB62	46.229	2.700	48.929	17/01/2017
12045121	CZWK40	69.344	2.700	72.044	17/01/2017
12059325	GWPX20	69.344	2.700	72.044	17/01/2017
12061125	CZFK14	46.229	2.700	48.929	17/01/2017
12309657	FPDC24	46.229	2.700	48.929	17/01/2017
12339931	GWZT29	46.229	2.700	48.929	17/01/2017
12339956	MY6189	46.229	2.700	48.929	17/01/2017
12357940	GLYB62	46.229	2.700	48.929	17/01/2017
12786633	UH1795	69.344	2.700	72.044	17/01/2017
12786680	FCBY20	69.344	2.700	72.044	17/01/2017
12786696	FVKJ56	69.344	2.700	72.044	17/01/2017
12821934	DHHD99	46.229	2.700	48.929	17/01/2017
12822060	DRFX91	138.687	2.700	141.387	17/01/2017
12822700	YB9493	46.229	2.700	48.929	17/01/2017
12822722	FCBY20	69.344	2.700	72.044	17/01/2017
12826149	CZWK40	69.344	2.700	72.044	17/01/2017
12834369	GWVT37	69.344	2.700	72.044	17/01/2017
13199110	FRTC96	69.344	2.700	72.044	17/01/2017
13205746	CZYL17	46.229	2.700	48.929	17/01/2017
13218275	DYDF39	46.229	2.700	48.929	17/01/2017
13784569	BSKK43	46.229	2.700	48.929	17/01/2017
13832848	FCBY20	69.344	2.700	72.044	17/01/2017
14328236	UX2033	138.687	2.700	141.387	17/01/2017
14354018	BYFX83	36.983	2.700	39.683	17/01/2017
14355924	GLYB62	46.229	2.700	48.929	17/01/2017
14356618	SJ9537	46.229	2.700	48.929	17/01/2017
14610092	GDGC61	69.344	2.700	72.044	17/01/2017
14610100	PW1307	69.344	2.700	72.044	17/01/2017
14614894	HPPR46	46.229	2.700	48.929	17/01/2017
14616647	CHRY84	46.229	2.700	48.929	17/01/2017
14616871	BKZJ61	69.344	2.700	72.044	17/01/2017
14631276	DFTC22	69.344	2.700	72.044	17/01/2017
14909257	DBBJ33	69.344	2.700	72.044	17/01/2017
10703530	ZH1881	46.229	2.700	48.929	18/01/2017
11016168	ZH1881	69.344	2.700	72.044	18/01/2017
11476066	ZH1881	69.344	2.700	72.044	18/01/2017
12035602	ZH1881	69.344	2.700	72.044	18/01/2017
12039809	FYDS73	69.344	2.700	72.044	18/01/2017
12045246	BDKF45	69.344	2.700	72.044	18/01/2017
12321066	GYSD76	46.229	2.700	48.929	18/01/2017
12321091	HCKF58	46.229	2.700	48.929	18/01/2017
12339814	BGCS87	46.229	2.700	48.929	18/01/2017
12357863	BTTW80	46.229	2.700	48.929	18/01/2017
12359373	FJSC15	69.344	2.700	72.044	18/01/2017
12359703	DKXX64	46.229	2.700	48.929	18/01/2017
12822198	HDPP64	46.229	2.700	48.929	18/01/2017
12822360	DVLL35	46.229	2.700	48.929	18/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12825767	CJDS87	69.344	2.700	72.044	18/01/2017
12827187	BRTL88	46.229	2.700	48.929	18/01/2017
13185980	DCSK15	46.229	2.700	48.929	18/01/2017
13199249	FSJS14	46.229	2.700	48.929	18/01/2017
13205569	DVLL35	69.344	2.700	72.044	18/01/2017
13832060	GFTW40	46.229	2.700	48.929	18/01/2017
14328338	BTFD76	46.229	2.700	48.929	18/01/2017
14329956	CJJJ43	69.344	2.700	72.044	18/01/2017
14610424	FWYD51	46.229	2.700	48.929	18/01/2017
14614886	FWYD51	46.229	2.700	48.929	18/01/2017
14632103	HHJR53	46.229	2.700	48.929	18/01/2017
10007625	CKKD16	69.344	2.700	72.044	19/01/2017
10169499	CVRZ56	46.229	2.700	48.929	19/01/2017
10174372	YE5918	46.229	2.700	48.929	19/01/2017
10175467	YE5918	46.229	2.700	48.929	19/01/2017
10181670	BZZS14	69.344	2.700	72.044	19/01/2017
10479565	WA5753	46.229	2.700	48.929	19/01/2017
11015054	CYHF42	69.344	2.700	72.044	19/01/2017
11067268	GDWC44	69.344	2.700	72.044	19/01/2017
11464887	YE5918	46.229	2.700	48.929	19/01/2017
11626174	CVRZ56	46.229	2.700	48.929	19/01/2017
12035855	CYHF42	69.344	2.700	72.044	19/01/2017
12037188	FXWW73	69.344	2.700	72.044	19/01/2017
12044000	DWBK26	46.229	2.700	48.929	19/01/2017
12044914	FTXB79	46.229	2.700	48.929	19/01/2017
12045010	GKVD47	46.229	2.700	48.929	19/01/2017
12048855	ZW4332	46.229	2.700	48.929	19/01/2017
12053461	CVRZ56	69.344	2.700	72.044	19/01/2017
12053622	UE4608	46.229	2.700	48.929	19/01/2017
12053638	CVDL91	46.229	2.700	48.929	19/01/2017
12059495	FJJG24	69.344	2.700	72.044	19/01/2017
12060779	FJJG24	69.344	2.700	72.044	19/01/2017
12307229	DFWR17	69.344	2.700	72.044	19/01/2017
12309018	BGFH66	69.344	2.700	72.044	19/01/2017
12309292	BBWR98	46.229	2.700	48.929	19/01/2017
12315697	GKVD47	46.229	2.700	48.929	19/01/2017
12321386	BBWR98	46.229	2.700	48.929	19/01/2017
12339969	ZH4121	46.229	2.700	48.929	19/01/2017
12342939	FZWV43	46.229	2.700	48.929	19/01/2017
12795557	CDYW90	46.229	2.700	48.929	19/01/2017
12820116	FDRD54	46.229	2.700	48.929	19/01/2017
12842292	DFCL84	46.229	2.700	48.929	19/01/2017
13200862	GGBJ59	46.229	2.700	48.929	19/01/2017
13202211	BGFH66	69.344	2.700	72.044	19/01/2017
13205728	DYGF69	46.229	2.700	48.929	19/01/2017
13205745	DYLG60	46.229	2.700	48.929	19/01/2017
13832637	HFVH22	46.229	2.700	48.929	19/01/2017
14327272	DHGV41	46.229	2.700	48.929	19/01/2017
14327587	FZWV43	69.344	2.700	72.044	19/01/2017
14327918	HWSV32	46.229	2.700	48.929	19/01/2017
14328190	FZWV43	69.344	2.700	72.044	19/01/2017
14328257	CWBX72	46.229	2.700	48.929	19/01/2017
14346264	GHVY27	46.229	2.700	48.929	19/01/2017
14355591	XX4224	69.344	2.700	72.044	19/01/2017
14356171	FZWV43	46.229	2.700	48.929	19/01/2017
14356194	DJRY23	69.344	2.700	72.044	19/01/2017
14356463	CSWR65	46.229	2.700	48.929	19/01/2017
14356625	FZWV43	46.229	2.700	48.929	19/01/2017
14356743	GBTS82	46.229	2.700	48.929	19/01/2017
14356850	UC4862	69.344	2.700	72.044	19/01/2017
14359593	CKKC21	46.229	2.700	48.929	19/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14610152	GBTS82	46.229	2.700	48.929	19/01/2017
14616932	GBTS82	69.344	2.700	72.044	19/01/2017
14623342	FZWV43	69.344	2.700	72.044	19/01/2017
14623654	DJRY23	69.344	2.700	72.044	19/01/2017
14631340	FZWV43	46.229	2.700	48.929	19/01/2017
14631354	FZWV43	46.229	2.700	48.929	19/01/2017
14631585	FZWV43	46.229	2.700	48.929	19/01/2017
7103564	CYHF42	69.344	2.700	72.044	19/01/2017
8672811	CVRZ56	69.344	2.700	72.044	19/01/2017
9797229	CVRZ56	69.344	2.700	72.044	19/01/2017
10293543	FKKV89	69.344	2.700	72.044	20/01/2017
10421518	RE3882	46.229	2.700	48.929	20/01/2017
12039074	HDKG50	46.229	2.700	48.929	20/01/2017
12043782	HDTR98	69.344	2.700	72.044	20/01/2017
12053673	GHCP39	46.229	2.700	48.929	20/01/2017
12060406	HDKG51	46.229	2.700	48.929	20/01/2017
12320988	HDLX49	46.229	2.700	48.929	20/01/2017
12341180	FTYF79	69.344	2.700	72.044	20/01/2017
12356310	BDPD10	46.229	2.700	48.929	20/01/2017
12822606	GFCS20	46.229	2.700	48.929	20/01/2017
12842427	CSKV13	46.229	2.700	48.929	20/01/2017
13200965	CYWX60	46.229	2.700	48.929	20/01/2017
13781107	CYPV67	69.344	2.700	72.044	20/01/2017
13783539	BSVR57	69.344	2.700	72.044	20/01/2017
13785391	GXBW88	46.229	2.700	48.929	20/01/2017
13832587	GXBW88	69.344	2.700	72.044	20/01/2017
14327232	GJSX48	46.229	2.700	48.929	20/01/2017
14327600	HJKG77	69.344	2.700	72.044	20/01/2017
14328060	HJKG77	69.344	2.700	72.044	20/01/2017
14328193	HJKG68	69.344	2.700	72.044	20/01/2017
14328263	GJSX55	46.229	2.700	48.929	20/01/2017
14329282	GGGP83	69.344	2.700	72.044	20/01/2017
14329357	GJSX52	46.229	2.700	48.929	20/01/2017
14329455	ZP3198	69.344	2.700	72.044	20/01/2017
14329463	HJKH16	69.344	2.700	72.044	20/01/2017
14329498	HJKH11	69.344	2.700	72.044	20/01/2017
14329631	GTBP44	69.344	2.700	72.044	20/01/2017
14330124	GPKP65	69.344	2.700	72.044	20/01/2017
14337430	GTBP44	69.344	2.700	72.044	20/01/2017
14341288	HJPH47	69.344	2.700	72.044	20/01/2017
14341305	HJKH11	69.344	2.700	72.044	20/01/2017
14341420	GGGP83	69.344	2.700	72.044	20/01/2017
14341429	HJKG77	69.344	2.700	72.044	20/01/2017
14346964	HVDS37	69.344	2.700	72.044	20/01/2017
14346966	HVDV30	69.344	2.700	72.044	20/01/2017
14346967	HVDV20	69.344	2.700	72.044	20/01/2017
14346969	HJKG77	69.344	2.700	72.044	20/01/2017
14346970	HVDV35	69.344	2.700	72.044	20/01/2017
14355832	HSXX63	138.687	2.700	141.387	20/01/2017
14356008	GHHJ34	46.229	2.700	48.929	20/01/2017
14356014	GHHJ34	46.229	2.700	48.929	20/01/2017
14360387	GTGK96	69.344	2.700	72.044	20/01/2017
14610432	GHCP39	46.229	2.700	48.929	20/01/2017
14614718	BSFX12	69.344	2.700	72.044	20/01/2017
14631307	HCBK29	69.344	2.700	72.044	20/01/2017
14909466	GPSZ63	69.344	2.700	72.044	20/01/2017
7103481	CJJZ71	46.229	2.700	48.929	20/01/2017
12309412	GLJB98	46.229	2.700	48.929	23/01/2017
12320719	BLPT69	46.229	2.700	48.929	23/01/2017
12339661	GYRZ78	46.229	2.700	48.929	23/01/2017
12357627	GSYS48	46.229	2.700	48.929	23/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12786607	FRHV99	69.344	2.700	72.044	23/01/2017
12787217	FVBY68	69.344	2.700	72.044	23/01/2017
12794809	GZTP47	46.229	2.700	48.929	23/01/2017
12836233	FVJX71	69.344	2.700	72.044	23/01/2017
13186947	HGYD67	46.229	2.700	48.929	23/01/2017
13201456	GLKL95	46.229	2.700	48.929	23/01/2017
13831212	HFCW98	46.229	2.700	48.929	23/01/2017
14610320	HYDD93	46.229	2.700	48.929	23/01/2017
14632156	HYHW32	46.229	2.700	48.929	23/01/2017
14918522	GZLV56	138.687	2.700	141.387	23/01/2017
14923527	DYVL47	46.229	2.700	48.929	23/01/2017
10469771	FZLT63	69.344	2.700	72.044	24/01/2017
11013642	WE8856	46.229	2.700	48.929	24/01/2017
11014311	DWXF21	46.229	2.700	48.929	24/01/2017
11018253	BXGY44	46.229	2.700	48.929	24/01/2017
11076097	WE8856	69.344	2.700	72.044	24/01/2017
11616220	WE8856	46.229	2.700	48.929	24/01/2017
12039625	DSXL38	69.344	2.700	72.044	24/01/2017
12040070	FFWD26	46.229	2.700	48.929	24/01/2017
12043278	UH2955	46.229	2.700	48.929	24/01/2017
12043311	WE8856	46.229	2.700	48.929	24/01/2017
12044601	WE8856	69.344	2.700	72.044	24/01/2017
12048865	WE8856	46.229	2.700	48.929	24/01/2017
12053915	DWXF21	46.229	2.700	48.929	24/01/2017
12315437	WE8856	46.229	2.700	48.929	24/01/2017
12316329	XK2780	46.229	2.700	48.929	24/01/2017
12342856	FZLT63	69.344	2.700	72.044	24/01/2017
12345145	FZLT63	46.229	2.700	48.929	24/01/2017
12794897	FZLT63	46.229	2.700	48.929	24/01/2017
12795181	FZLT63	46.229	2.700	48.929	24/01/2017
12801494	FFWD26	46.229	2.700	48.929	24/01/2017
12801558	HFYL26	46.229	2.700	48.929	24/01/2017
12827276	CTCP88	46.229	2.700	48.929	24/01/2017
13185369	FXDT65	46.229	2.700	48.929	24/01/2017
13185753	GSYC35	69.344	2.700	72.044	24/01/2017
13779909	HKKY27	46.229	2.700	48.929	24/01/2017
13783380	GKXG67	69.344	2.700	72.044	24/01/2017
13784420	GGLW16	46.229	2.700	48.929	24/01/2017
14327832	DHHF75	69.344	2.700	72.044	24/01/2017
14328272	BRTT83	46.229	2.700	48.929	24/01/2017
14614910	FDZL82	46.229	2.700	48.929	24/01/2017
14908295	FDZL82	69.344	2.700	72.044	24/01/2017
14924056	DYSG99	69.344	2.700	72.044	24/01/2017
9864623	BXGY44	46.229	2.700	48.929	24/01/2017
9893491	BXGY44	46.229	2.700	48.929	24/01/2017
9900355	ZU1539	69.344	2.700	72.044	24/01/2017
10172754	WA2570	69.344	2.700	72.044	25/01/2017
10174176	PC6795	50.852	2.700	53.552	25/01/2017
10299939	WA2570	69.344	2.700	72.044	25/01/2017
11016255	GZTF86	69.344	2.700	72.044	25/01/2017
11476134	PC6795	69.344	2.700	72.044	25/01/2017
12038951	DYXK17	46.229	2.700	48.929	25/01/2017
12044744	CPGT82	46.229	2.700	48.929	25/01/2017
12060897	GVPG11	46.229	2.700	48.929	25/01/2017
12315274	BYHY50	46.229	2.700	48.929	25/01/2017
12339793	CJZG86	69.344	2.700	72.044	25/01/2017
12342529	HKJK97	46.229	2.700	48.929	25/01/2017
12342587	HKJK97	46.229	2.700	48.929	25/01/2017
12357515	GWXJ49	46.229	2.700	48.929	25/01/2017
12795077	TW5498	46.229	2.700	48.929	25/01/2017
13181764	GBWB74	46.229	2.700	48.929	25/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13218290	GHHG60	46.229	2.700	48.929	25/01/2017
13785967	FKPR82	32.360	2.700	35.060	25/01/2017
13831608	HFBV67	69.344	2.700	72.044	25/01/2017
14616958	CWKJ27	69.344	2.700	72.044	25/01/2017
14631760	FKPR82	46.229	2.700	48.929	25/01/2017
14907523	FZWZ63	69.344	2.700	72.044	25/01/2017
14909176	HLDH95	69.344	2.700	72.044	25/01/2017
14923927	FZWZ63	69.344	2.700	72.044	25/01/2017
8681135	CLRT13	46.229	2.700	48.929	25/01/2017
12036208	GSXS29	46.229	2.700	48.929	26/01/2017
12040909	BYCF90	46.229	2.700	48.929	26/01/2017
12059917	FHXB32	46.229	2.700	48.929	26/01/2017
12060834	VC6673	46.229	2.700	48.929	26/01/2017
12307266	ZL2000	46.229	2.700	48.929	26/01/2017
12351562	HFBH55	69.344	2.700	72.044	26/01/2017
12786699	HCKJ83	46.229	2.700	48.929	26/01/2017
12786892	HGVS19	46.229	2.700	48.929	26/01/2017
12822261	HKDD90	46.229	2.700	48.929	26/01/2017
12822594	HKDD90	46.229	2.700	48.929	26/01/2017
12826542	HGXH88	46.229	2.700	48.929	26/01/2017
12834540	GXLV86	46.229	2.700	48.929	26/01/2017
13185616	HCKJ83	46.229	2.700	48.929	26/01/2017
13185803	BRDF41	69.344	2.700	72.044	26/01/2017
13200847	FHGH48	46.229	2.700	48.929	26/01/2017
13218131	VY7538	46.229	2.700	48.929	26/01/2017
13777191	FZKC38	46.229	2.700	48.929	26/01/2017
13784986	HHRS70	46.229	2.700	48.929	26/01/2017
13835142	GWCP69	36.983	2.700	39.683	26/01/2017
14355306	BGCK60	46.229	2.700	48.929	26/01/2017
14610347	HRJC12	46.229	2.700	48.929	26/01/2017
14615208	VC6673	46.229	2.700	48.929	26/01/2017
14920440	GHVG19	69.344	2.700	72.044	26/01/2017
14920542	HRJC12	46.229	2.700	48.929	26/01/2017
6980280	ZL2000	46.229	2.700	48.929	26/01/2017
9797409	YY5435	46.229	2.700	48.929	26/01/2017
10170931	FFDB87	46.229	2.700	48.929	27/01/2017
11016542	HBGP39	69.344	2.700	72.044	27/01/2017
12037086	HBGP39	46.229	2.700	48.929	27/01/2017
12044019	YB7847	46.229	2.700	48.929	27/01/2017
12048642	YB7847	46.229	2.700	48.929	27/01/2017
12060798	HCJD52	69.344	2.700	72.044	27/01/2017
12319803	YY3506	46.229	2.700	48.929	27/01/2017
12343215	GBFK50	46.229	2.700	48.929	27/01/2017
12356775	CSVG82	46.229	2.700	48.929	27/01/2017
12357079	FWWW35	46.229	2.700	48.929	27/01/2017
12834381	XT7052	69.344	2.700	72.044	27/01/2017
12834565	HCJD52	46.229	2.700	48.929	27/01/2017
13181632	GVFX23	46.229	2.700	48.929	27/01/2017
13185535	WE3926	46.229	2.700	48.929	27/01/2017
13209975	XA9946	46.229	2.700	48.929	27/01/2017
13779743	DXYF32	46.229	2.700	48.929	27/01/2017
13785065	CFDK47	46.229	2.700	48.929	27/01/2017
14329534	CJGG80	69.344	2.700	72.044	27/01/2017
14608101	CGLC98	46.229	2.700	48.929	27/01/2017
14610253	CRTP59	69.344	2.700	72.044	27/01/2017
14610460	HJHS70	46.229	2.700	48.929	27/01/2017
10000334	SY1781	69.344	2.700	72.044	30/01/2017
10185964	BSWT99	69.344	2.700	72.044	30/01/2017
10307166	BSWT99	46.229	2.700	48.929	30/01/2017
12036420	XB7869	69.344	2.700	72.044	30/01/2017
12039998	XF5285	46.229	2.700	48.929	30/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12060833	FBFL96	69.344	2.700	72.044	30/01/2017
12307795	FBFL96	46.229	2.700	48.929	30/01/2017
12311519	CLBD48	69.344	2.700	72.044	30/01/2017
12315448	FWWL12	46.229	2.700	48.929	30/01/2017
12319533	HHHT93	46.229	2.700	48.929	30/01/2017
12342836	CLBF95	46.229	2.700	48.929	30/01/2017
12342944	BXGL67	69.344	2.700	72.044	30/01/2017
12351469	CLBF95	69.344	2.700	72.044	30/01/2017
12356169	FBFL96	46.229	2.700	48.929	30/01/2017
12786415	GFCD68	46.229	2.700	48.929	30/01/2017
12790208	CLBF95	46.229	2.700	48.929	30/01/2017
12820192	CLBF95	69.344	2.700	72.044	30/01/2017
12820229	CLBF95	46.229	2.700	48.929	30/01/2017
12822756	FBFL96	69.344	2.700	72.044	30/01/2017
12826146	BSWT99	69.344	2.700	72.044	30/01/2017
12834056	CLBF95	69.344	2.700	72.044	30/01/2017
13186982	FCCR72	46.229	2.700	48.929	30/01/2017
13783343	BSXZ68	69.344	2.700	72.044	30/01/2017
13784536	DRXF13	23.115	2.700	25.815	30/01/2017
13784706	CVSX37	46.229	2.700	48.929	30/01/2017
13835316	XG9999	46.229	2.700	48.929	30/01/2017
14353601	GPHF80	69.344	2.700	72.044	30/01/2017
14623417	BSXZ68	69.344	2.700	72.044	30/01/2017
14623525	VX2992	46.229	2.700	48.929	30/01/2017
14623550	VX2992	46.229	2.700	48.929	30/01/2017
14631695	VX2992	46.229	2.700	48.929	30/01/2017
14631730	VX2992	46.229	2.700	48.929	30/01/2017
14919810	DYGK92	46.229	2.700	48.929	30/01/2017
8682499	BBZD18	46.229	2.700	48.929	30/01/2017
9017604	BBZD18	46.229	2.700	48.929	30/01/2017
10002520	FFZL68	46.229	2.700	48.929	31/01/2017
10056867	BTXY13	46.229	2.700	48.929	31/01/2017
10172601	XG7726	69.344	2.700	72.044	31/01/2017
10183353	TV5339	46.229	2.700	48.929	31/01/2017
11013809	GDVK43	46.229	2.700	48.929	31/01/2017
11457037	CRJC77	46.229	2.700	48.929	31/01/2017
11464609	TV5339	46.229	2.700	48.929	31/01/2017
12035658	GCFV29	69.344	2.700	72.044	31/01/2017
12039871	BTXX50	46.229	2.700	48.929	31/01/2017
12044445	GJJD49	69.344	2.700	72.044	31/01/2017
12044695	BLLH43	69.344	2.700	72.044	31/01/2017
12044939	DPWS44	46.229	2.700	48.929	31/01/2017
12316617	FFZL68	46.229	2.700	48.929	31/01/2017
12319460	CBVD38	46.229	2.700	48.929	31/01/2017
12320964	CKJS63	46.229	2.700	48.929	31/01/2017
12321174	FPYK40	69.344	2.700	72.044	31/01/2017
12795071	FFZL68	46.229	2.700	48.929	31/01/2017
12822668	CHDZ77	46.229	2.700	48.929	31/01/2017
12827361	HDPT89	46.229	2.700	48.929	31/01/2017
12830696	DTTC41	46.229	2.700	48.929	31/01/2017
12834702	CRJC77	69.344	2.700	72.044	31/01/2017
13199323	RX6652	46.229	2.700	48.929	31/01/2017
13217737	CJWW88	46.229	2.700	48.929	31/01/2017
13218140	CKCX21	46.229	2.700	48.929	31/01/2017
13777189	YT5429	69.344	2.700	72.044	31/01/2017
13831762	GSZD47	69.344	2.700	72.044	31/01/2017
13832052	DGLS89	69.344	2.700	72.044	31/01/2017
14328021	CRFG40	69.344	2.700	72.044	31/01/2017
14330067	CPZX49	46.229	2.700	48.929	31/01/2017
14353591	NX3980	69.344	2.700	72.044	31/01/2017
14356471	GJFK28	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14631636	GZRT25	69.344	2.700	72.044	31/01/2017
14900819	BTDZ54	50.852	2.700	53.552	31/01/2017
14908822	HHPW14	69.344	2.700	72.044	31/01/2017
8635534	BPPY66	69.344	2.700	72.044	31/01/2017
10293688	SP3430	46.137	2.700	48.837	01/02/2017
10307072	SP3430	46.137	2.700	48.837	01/02/2017
10308663	BRTT83	46.137	2.700	48.837	01/02/2017
10705740	YR8353	69.206	2.700	71.906	01/02/2017
11063469	GJGL64	46.137	2.700	48.837	01/02/2017
11070832	DWPY52	46.137	2.700	48.837	01/02/2017
12060064	BKJD39	69.206	2.700	71.906	01/02/2017
12060411	CXTT46	69.206	2.700	71.906	01/02/2017
12308893	DKDS85	46.137	2.700	48.837	01/02/2017
12359400	HGZS18	46.137	2.700	48.837	01/02/2017
12359759	CZWS18	69.206	2.700	71.906	01/02/2017
12787162	DHVD80	46.137	2.700	48.837	01/02/2017
12801640	DVDP11	69.206	2.700	71.906	01/02/2017
12842230	HGZS18	46.137	2.700	48.837	01/02/2017
13194886	UA1503	46.137	2.700	48.837	01/02/2017
13218404	ZS4988	46.137	2.700	48.837	01/02/2017
13777223	BBDF88	69.206	2.700	71.906	01/02/2017
13780370	HGZS18	46.137	2.700	48.837	01/02/2017
13780924	BCJT22	46.137	2.700	48.837	01/02/2017
14327270	CXHF33	46.137	2.700	48.837	01/02/2017
14328117	CZWS18	46.137	2.700	48.837	01/02/2017
14329610	GXTJ64	46.137	2.700	48.837	01/02/2017
14329620	CZWS18	69.206	2.700	71.906	01/02/2017
14330066	HGZS18	46.137	2.700	48.837	01/02/2017
14346953	HZJS64	27.682	2.700	30.382	01/02/2017
14623702	DLSG51	46.137	2.700	48.837	01/02/2017
14907676	MP0142	69.206	2.700	71.906	01/02/2017
14907896	XU2653	46.137	2.700	48.837	01/02/2017
9371020	CHFV45	69.206	2.700	71.906	01/02/2017
9568123	DWPY52	46.137	2.700	48.837	01/02/2017
10442632	BGVD40	46.137	2.700	48.837	02/02/2017
11010291	GDGV84	69.206	2.700	71.906	02/02/2017
11018194	UV2206	46.137	2.700	48.837	02/02/2017
11910974	BGVD40	46.137	2.700	48.837	02/02/2017
12048625	YW3516	46.137	2.700	48.837	02/02/2017
12319176	FGFZ98	46.137	2.700	48.837	02/02/2017
12343675	GPJD86	69.206	2.700	71.906	02/02/2017
12786448	CFWW62	46.137	2.700	48.837	02/02/2017
12801602	CBCV26	69.206	2.700	71.906	02/02/2017
12834082	FBFL30	46.137	2.700	48.837	02/02/2017
13181025	CFLV78	46.137	2.700	48.837	02/02/2017
13199324	WT4313	46.137	2.700	48.837	02/02/2017
13218083	CFLV78	46.137	2.700	48.837	02/02/2017
13780742	DGSS14	69.206	2.700	71.906	02/02/2017
14907766	DHJJ25	46.137	2.700	48.837	02/02/2017
14907910	HSST27	69.206	2.700	71.906	02/02/2017
14919734	BBRT21	46.137	2.700	48.837	02/02/2017
9557502	BGVD40	69.206	2.700	71.906	02/02/2017
10007966	YG6349	69.206	2.700	71.906	03/02/2017
10293526	FCRB95	69.206	2.700	71.906	03/02/2017
10308786	UR2242	46.137	2.700	48.837	03/02/2017
10313907	WG5319	46.137	2.700	48.837	03/02/2017
10428857	BGCW75	69.206	2.700	71.906	03/02/2017
10440367	LF6441	46.137	2.700	48.837	03/02/2017
10470068	WG5319	46.137	2.700	48.837	03/02/2017
11017562	TX7804	46.137	2.700	48.837	03/02/2017
11473585	DLVG65	46.137	2.700	48.837	03/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11474278	WG5319	46.137	2.700	48.837	03/02/2017
11475480	BGCW75	46.137	2.700	48.837	03/02/2017
11615975	BZJG40	46.137	2.700	48.837	03/02/2017
11626129	WG5319	69.206	2.700	71.906	03/02/2017
11692342	WG5319	46.137	2.700	48.837	03/02/2017
12035867	GZJZ94	69.206	2.700	71.906	03/02/2017
12060729	CPDY16	69.206	2.700	71.906	03/02/2017
12307849	FCRB95	46.137	2.700	48.837	03/02/2017
12356160	VV7238	46.137	2.700	48.837	03/02/2017
12359813	FDYG32	69.206	2.700	71.906	03/02/2017
12786877	SG6880	46.137	2.700	48.837	03/02/2017
12801758	BZJG40	46.137	2.700	48.837	03/02/2017
12822577	RY8587	46.137	2.700	48.837	03/02/2017
12826007	DWRY12	46.137	2.700	48.837	03/02/2017
12830609	WG5319	46.137	2.700	48.837	03/02/2017
12834017	CPDY16	69.206	2.700	71.906	03/02/2017
12842344	FXHL82	69.206	2.700	71.906	03/02/2017
13181633	FXGZ38	46.137	2.700	48.837	03/02/2017
13185418	GJBS23	46.137	2.700	48.837	03/02/2017
13198895	FSWD28	69.206	2.700	71.906	03/02/2017
13201005	BFWV30	69.206	2.700	71.906	03/02/2017
13202188	BWKB49	46.137	2.700	48.837	03/02/2017
13831962	TX7804	46.137	2.700	48.837	03/02/2017
13835442	WG5319	46.137	2.700	48.837	03/02/2017
14360325	WG5319	69.206	2.700	71.906	03/02/2017
14610086	BTBR14	69.206	2.700	71.906	03/02/2017
14610686	WG5319	69.206	2.700	71.906	03/02/2017
14614865	TX7804	69.206	2.700	71.906	03/02/2017
14614907	CCJF54	69.206	2.700	71.906	03/02/2017
14623483	GPKK64	46.137	2.700	48.837	03/02/2017
14631607	FSKV42	69.206	2.700	71.906	03/02/2017
14632100	GWFD77	46.137	2.700	48.837	03/02/2017
14918563	FPCD18	46.137	2.700	48.837	03/02/2017
15042641	FCJC81	46.137	2.700	48.837	03/02/2017
15043283	FSKV41	69.206	2.700	71.906	03/02/2017
9020569	DLVG65	69.206	2.700	71.906	03/02/2017
9101953	WG5319	46.137	2.700	48.837	03/02/2017
9105816	DLVG65	69.206	2.700	71.906	03/02/2017
9113784	DLVG65	69.206	2.700	71.906	03/02/2017
9311118	FCRB95	46.137	2.700	48.837	03/02/2017
9345257	FCRB95	46.137	2.700	48.837	03/02/2017
9363428	LX0431	46.137	2.700	48.837	03/02/2017
9364247	WG5319	46.137	2.700	48.837	03/02/2017
9557613	YT7113	46.137	2.700	48.837	03/02/2017
9810352	DLVG65	46.137	2.700	48.837	03/02/2017
10000467	FXGT64	69.206	2.700	71.906	06/02/2017
10003048	PY9102	46.137	2.700	48.837	06/02/2017
10304248	PY8458	46.137	2.700	48.837	06/02/2017
10313224	PY8458	46.137	2.700	48.837	06/02/2017
10444698	DZYL90	46.137	2.700	48.837	06/02/2017
10479035	DGRR60	69.206	2.700	71.906	06/02/2017
10486538	PY8458	46.137	2.700	48.837	06/02/2017
11474226	XK2049	46.137	2.700	48.837	06/02/2017
11475949	PY8458	46.137	2.700	48.837	06/02/2017
12043031	DZYL90	46.137	2.700	48.837	06/02/2017
12053720	PY8458	69.206	2.700	71.906	06/02/2017
12309228	GJSG49	46.137	2.700	48.837	06/02/2017
12351684	GGHR73	46.137	2.700	48.837	06/02/2017
12355715	FBSY36	46.137	2.700	48.837	06/02/2017
12801878	FSSZ27	46.137	2.700	48.837	06/02/2017
12834275	FXGT64	46.137	2.700	48.837	06/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12836226	SE1442	46.137	2.700	48.837	06/02/2017
12842091	CPFS86	46.137	2.700	48.837	06/02/2017
13218059	CYWJ31	46.137	2.700	48.837	06/02/2017
13780406	DSCT48	46.137	2.700	48.837	06/02/2017
13784160	BM0399	46.137	2.700	48.837	06/02/2017
14329938	GPGY45	46.137	2.700	48.837	06/02/2017
14355775	BWJY27	46.137	2.700	48.837	06/02/2017
14909468	UL2188	69.206	2.700	71.906	06/02/2017
14910161	FBVD76	69.206	2.700	71.906	06/02/2017
14919814	HSTK44	46.137	2.700	48.837	06/02/2017
14920265	DSCT48	46.137	2.700	48.837	06/02/2017
15039408	HYPR72	46.137	2.700	48.837	06/02/2017
10057469	DJJJ36	46.137	2.700	48.837	07/02/2017
10486002	DJJJ36	69.206	2.700	71.906	07/02/2017
11625484	DJJJ36	69.206	2.700	71.906	07/02/2017
12036403	FSXR29	69.206	2.700	71.906	07/02/2017
12037157	FSVT34	138.411	2.700	141.111	07/02/2017
12038174	GZKB45	46.137	2.700	48.837	07/02/2017
12044280	SW4687	46.137	2.700	48.837	07/02/2017
12307825	DBYF86	46.137	2.700	48.837	07/02/2017
12310730	FTDV97	46.137	2.700	48.837	07/02/2017
12316041	GZKB44	69.206	2.700	71.906	07/02/2017
12316056	GZKB45	46.137	2.700	48.837	07/02/2017
12316059	GZKB45	46.137	2.700	48.837	07/02/2017
12316269	GZKB45	46.137	2.700	48.837	07/02/2017
12316282	GZKB45	46.137	2.700	48.837	07/02/2017
12320810	FTDV97	46.137	2.700	48.837	07/02/2017
12339784	HJRT69	69.206	2.700	71.906	07/02/2017
12343082	GZKB44	46.137	2.700	48.837	07/02/2017
12343139	GZKB44	46.137	2.700	48.837	07/02/2017
12343221	BSTG46	46.137	2.700	48.837	07/02/2017
12343371	GZKB44	46.137	2.700	48.837	07/02/2017
12786602	HLPX82	46.137	2.700	48.837	07/02/2017
12786766	DJCG84	46.137	2.700	48.837	07/02/2017
12801535	GZKB44	46.137	2.700	48.837	07/02/2017
12822257	DJJJ36	69.206	2.700	71.906	07/02/2017
12825688	FTDV97	46.137	2.700	48.837	07/02/2017
12825792	GZKB44	46.137	2.700	48.837	07/02/2017
12842367	SW4687	46.137	2.700	48.837	07/02/2017
13181816	BDPS43	69.206	2.700	71.906	07/02/2017
13194854	CTYJ16	46.137	2.700	48.837	07/02/2017
13199045	DGKF10	46.137	2.700	48.837	07/02/2017
13206017	GZKB44	46.137	2.700	48.837	07/02/2017
13210032	VV6880	46.137	2.700	48.837	07/02/2017
13780197	FHWB43	46.137	2.700	48.837	07/02/2017
13780422	BJGD53	69.206	2.700	71.906	07/02/2017
13780946	CXKG23	46.137	2.700	48.837	07/02/2017
13783224	CXKG23	46.137	2.700	48.837	07/02/2017
13785431	BSFZ60	46.137	2.700	48.837	07/02/2017
13834724	CYGP27	69.206	2.700	71.906	07/02/2017
13835178	HCBS92	69.206	2.700	71.906	07/02/2017
14327493	DJJJ36	69.206	2.700	71.906	07/02/2017
14356199	HFXW54	69.206	2.700	71.906	07/02/2017
14610388	HHVR26	46.137	2.700	48.837	07/02/2017
14610791	HZPZ84	46.137	2.700	48.837	07/02/2017
14616847	YZ5491	46.137	2.700	48.837	07/02/2017
14616868	HDLK91	69.206	2.700	71.906	07/02/2017
14632098	FTDV97	46.137	2.700	48.837	07/02/2017
14632141	FXWP47	46.137	2.700	48.837	07/02/2017
14907801	CZKX96	69.206	2.700	71.906	07/02/2017
14907841	DBHY96	69.206	2.700	71.906	07/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14907928	WU2267	69.206	2.700	71.906	07/02/2017
14920463	BTTC12	46.137	2.700	48.837	07/02/2017
14924105	FDZH17	69.206	2.700	71.906	07/02/2017
15039455	GCFZ88	46.137	2.700	48.837	07/02/2017
8673477	CHSP24	69.206	2.700	71.906	07/02/2017
9021643	QS0183	46.137	2.700	48.837	07/02/2017
11475809	FZTY19	69.206	2.700	71.906	08/02/2017
12054290	GBPR66	46.137	2.700	48.837	08/02/2017
12060787	BVXV43	69.206	2.700	71.906	08/02/2017
12307761	DHRW95	46.137	2.700	48.837	08/02/2017
12309222	FLGJ61	69.206	2.700	71.906	08/02/2017
12316567	CZKL99	46.137	2.700	48.837	08/02/2017
12343289	DWLR53	69.206	2.700	71.906	08/02/2017
12786733	XS6044	46.137	2.700	48.837	08/02/2017
12820890	HGZB14	46.137	2.700	48.837	08/02/2017
12834498	GWGL70	69.206	2.700	71.906	08/02/2017
13185404	GJSP70	46.137	2.700	48.837	08/02/2017
13200678	VB9388	46.137	2.700	48.837	08/02/2017
13201360	HGZB14	46.137	2.700	48.837	08/02/2017
13777463	DJSR16	69.206	2.700	71.906	08/02/2017
13780841	RJ2138	46.137	2.700	48.837	08/02/2017
13785957	DWLK22	55.364	2.700	58.064	08/02/2017
13831940	HBZJ35	69.206	2.700	71.906	08/02/2017
13834689	HCGK87	138.411	2.700	141.111	08/02/2017
14355665	MY1918	69.206	2.700	71.906	08/02/2017
14355746	HCGK87	46.137	2.700	48.837	08/02/2017
14610374	GSGS25	46.137	2.700	48.837	08/02/2017
14610407	HBZJ35	46.137	2.700	48.837	08/02/2017
14610517	ZH3176	46.137	2.700	48.837	08/02/2017
14616670	DSFH89	69.206	2.700	71.906	08/02/2017
14616783	GZYV98	69.206	2.700	71.906	08/02/2017
14632137	HPTC65	46.137	2.700	48.837	08/02/2017
14909597	DTHR53	46.137	2.700	48.837	08/02/2017
15042658	FZKC28	46.137	2.700	48.837	08/02/2017
15042806	HFDF25	46.137	2.700	48.837	08/02/2017
9805619	CHBT33	46.137	2.700	48.837	08/02/2017
9911901	CHBT33	46.137	2.700	48.837	08/02/2017
10003270	DDVK74	46.137	2.700	48.837	09/02/2017
10183518	FPWX42	46.137	2.700	48.837	09/02/2017
10307039	FPWX42	46.137	2.700	48.837	09/02/2017
10439667	CWPC52	46.137	2.700	48.837	09/02/2017
10469919	FPWX42	46.137	2.700	48.837	09/02/2017
11699966	BLHJ11	46.137	2.700	48.837	09/02/2017
11909093	BLHJ11	46.137	2.700	48.837	09/02/2017
12035732	BLGX88	46.137	2.700	48.837	09/02/2017
12036304	FJXD34	69.206	2.700	71.906	09/02/2017
12036948	DYGK53	69.206	2.700	71.906	09/02/2017
12044132	DBKH89	46.137	2.700	48.837	09/02/2017
12044610	WZ4222	69.206	2.700	71.906	09/02/2017
12048264	YZ4716	69.206	2.700	71.906	09/02/2017
12061350	BLHJ11	46.137	2.700	48.837	09/02/2017
12307656	GVJF62	69.206	2.700	71.906	09/02/2017
12307682	GZJL73	46.137	2.700	48.837	09/02/2017
12307873	HHCW50	46.137	2.700	48.837	09/02/2017
12309642	GJTY43	46.137	2.700	48.837	09/02/2017
12316738	GZJL73	46.137	2.700	48.837	09/02/2017
12339908	TW7590	46.137	2.700	48.837	09/02/2017
12356338	BDSR11	46.137	2.700	48.837	09/02/2017
12359617	FXHL82	69.206	2.700	71.906	09/02/2017
12787197	ZK7470	69.206	2.700	71.906	09/02/2017
12790426	DTVD31	46.137	2.700	48.837	09/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795067	WG2689	46.137	2.700	48.837	09/02/2017
12801387	YW8889	69.206	2.700	71.906	09/02/2017
12822053	GZJL73	69.206	2.700	71.906	09/02/2017
12834354	DBZD32	46.137	2.700	48.837	09/02/2017
12842426	GLGS97	46.137	2.700	48.837	09/02/2017
13198940	DDVK74	69.206	2.700	71.906	09/02/2017
13199516	SW4253	69.206	2.700	71.906	09/02/2017
13199637	DHZW37	46.137	2.700	48.837	09/02/2017
13777349	YW8889	69.206	2.700	71.906	09/02/2017
13783248	WU5749	46.137	2.700	48.837	09/02/2017
13784541	FLYB98	23.069	2.700	25.769	09/02/2017
13832947	ZY9164	69.206	2.700	71.906	09/02/2017
14327638	HDTC75	46.137	2.700	48.837	09/02/2017
14327765	FXHL82	69.206	2.700	71.906	09/02/2017
14328281	FBHD58	46.137	2.700	48.837	09/02/2017
14355083	ZJ5647	46.137	2.700	48.837	09/02/2017
14356826	GZJL73	46.137	2.700	48.837	09/02/2017
14610776	GHBB65	46.137	2.700	48.837	09/02/2017
14616950	DHZW37	46.137	2.700	48.837	09/02/2017
14623252	HHSH54	46.137	2.700	48.837	09/02/2017
14631254	DFWL83	46.137	2.700	48.837	09/02/2017
14908142	BFVP17	69.206	2.700	71.906	09/02/2017
14923609	GXPY94	46.137	2.700	48.837	09/02/2017
15043514	BYJD40	46.137	2.700	48.837	09/02/2017
9810333	BYLV88	69.206	2.700	71.906	09/02/2017
10485872	CJFT21	46.137	2.700	48.837	10/02/2017
10675163	UP9124	46.137	2.700	48.837	10/02/2017
12037233	BHFZ85	46.137	2.700	48.837	10/02/2017
12040174	GKTK84	46.137	2.700	48.837	10/02/2017
12307638	WT1234	69.206	2.700	71.906	10/02/2017
12315821	BHFZ85	46.137	2.700	48.837	10/02/2017
12315883	SW1921	46.137	2.700	48.837	10/02/2017
12319722	WV3443	46.137	2.700	48.837	10/02/2017
12351100	GPCL75	46.137	2.700	48.837	10/02/2017
12355610	BYZG49	46.137	2.700	48.837	10/02/2017
12357605	GSGW89	46.137	2.700	48.837	10/02/2017
12826262	DYXL37	46.137	2.700	48.837	10/02/2017
12834722	YY8624	69.206	2.700	71.906	10/02/2017
13185607	FYXJ78	46.137	2.700	48.837	10/02/2017
13185631	GKTK84	69.206	2.700	71.906	10/02/2017
13205690	GPCD21	46.137	2.700	48.837	10/02/2017
13777799	CXPK10	69.206	2.700	71.906	10/02/2017
13778985	FYKV56	69.206	2.700	71.906	10/02/2017
13780033	BRXV52	46.137	2.700	48.837	10/02/2017
13781089	DWYP13	69.206	2.700	71.906	10/02/2017
13785062	CSWH70	46.137	2.700	48.837	10/02/2017
13834869	FKTR40	69.206	2.700	71.906	10/02/2017
13835413	FVHB36	69.206	2.700	71.906	10/02/2017
14346304	HKLG69	46.137	2.700	48.837	10/02/2017
14360415	HHKY85	46.137	2.700	48.837	10/02/2017
14631705	FPCK37	46.137	2.700	48.837	10/02/2017
14909459	GFKJ95	69.206	2.700	71.906	10/02/2017
14920169	DFRB13	46.137	2.700	48.837	10/02/2017
15042840	CLPR82	69.206	2.700	71.906	10/02/2017
10703942	DKFB40	46.137	2.700	48.837	13/02/2017
10705863	DKFB40	46.137	2.700	48.837	13/02/2017
11070932	SA4130	69.206	2.700	71.906	13/02/2017
12038902	DKFB40	46.137	2.700	48.837	13/02/2017
12040763	UD8477	46.137	2.700	48.837	13/02/2017
12043394	FRJK93	69.206	2.700	71.906	13/02/2017
12054224	KH3188	46.137	2.700	48.837	13/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12059320	CCDV11	46.137	2.700	48.837	13/02/2017
12319674	FSZP36	46.137	2.700	48.837	13/02/2017
12359748	FJVH10	69.206	2.700	71.906	13/02/2017
12826515	BJCB93	46.137	2.700	48.837	13/02/2017
12836225	HHBW43	46.137	2.700	48.837	13/02/2017
13181359	CXKJ79	69.206	2.700	71.906	13/02/2017
13181381	GKTR91	69.206	2.700	71.906	13/02/2017
13200786	FRCJ87	69.206	2.700	71.906	13/02/2017
13202170	GKTR91	69.206	2.700	71.906	13/02/2017
13205613	FVLF66	46.137	2.700	48.837	13/02/2017
13779043	CXXB54	69.206	2.700	71.906	13/02/2017
13780135	GPTK17	69.206	2.700	71.906	13/02/2017
13783550	FRJK93	69.206	2.700	71.906	13/02/2017
13784581	FRJK93	46.137	2.700	48.837	13/02/2017
13831062	GWFY66	46.137	2.700	48.837	13/02/2017
13831187	ZK7707	46.137	2.700	48.837	13/02/2017
13832555	HWSX96	69.206	2.700	71.906	13/02/2017
14327535	HWSX96	46.137	2.700	48.837	13/02/2017
14327588	HJZY52	69.206	2.700	71.906	13/02/2017
14329975	BPSG34	69.206	2.700	71.906	13/02/2017
14341386	GBTJ16	69.206	2.700	71.906	13/02/2017
14353191	CHBF29	69.206	2.700	71.906	13/02/2017
14353975	CLHV12	46.137	2.700	48.837	13/02/2017
14355146	GFTZ19	69.206	2.700	71.906	13/02/2017
14356144	HYJX24	69.206	2.700	71.906	13/02/2017
14623306	GKTR91	69.206	2.700	71.906	13/02/2017
14623482	DHGT44	46.137	2.700	48.837	13/02/2017
14623516	CRPB39	46.137	2.700	48.837	13/02/2017
14900573	GJSW99	46.137	2.700	48.837	13/02/2017
14907929	GKTR91	69.206	2.700	71.906	13/02/2017
14908182	HSYG75	46.137	2.700	48.837	13/02/2017
14908979	FYHS73	46.137	2.700	48.837	13/02/2017
14909094	CDSV66	46.137	2.700	48.837	13/02/2017
14909224	HLGW87	69.206	2.700	71.906	13/02/2017
14909229	GJSW99	69.206	2.700	71.906	13/02/2017
14918653	GKTR91	69.206	2.700	71.906	13/02/2017
14918659	HSYG75	46.137	2.700	48.837	13/02/2017
14919927	ZH3176	69.206	2.700	71.906	13/02/2017
14920337	BSFS79	69.206	2.700	71.906	13/02/2017
14920352	GKTR91	69.206	2.700	71.906	13/02/2017
14920505	GKTR91	46.137	2.700	48.837	13/02/2017
14925357	GPCF50	69.206	2.700	71.906	13/02/2017
14925408	HTRW38	69.206	2.700	71.906	13/02/2017
15043289	GKTR91	69.206	2.700	71.906	13/02/2017
9560919	BHZB88	46.137	2.700	48.837	13/02/2017
10679055	GHYY63	69.206	2.700	71.906	14/02/2017
11457059	UC5851	46.137	2.700	48.837	14/02/2017
12037999	GBPD76	69.206	2.700	71.906	14/02/2017
12048886	PW8228	46.137	2.700	48.837	14/02/2017
12059644	BYXW84	69.206	2.700	71.906	14/02/2017
12060706	ZU7271	69.206	2.700	71.906	14/02/2017
12310726	PW8228	46.137	2.700	48.837	14/02/2017
12319310	PW8228	46.137	2.700	48.837	14/02/2017
12320808	YT8872	46.137	2.700	48.837	14/02/2017
12339647	HCRF94	46.137	2.700	48.837	14/02/2017
12343185	FYDW53	46.137	2.700	48.837	14/02/2017
12359495	PW8228	46.137	2.700	48.837	14/02/2017
12794983	GTXW25	46.137	2.700	48.837	14/02/2017
12821928	GHPR35	46.137	2.700	48.837	14/02/2017
12821979	HRPV95	46.137	2.700	48.837	14/02/2017
12827174	TP5902	138.411	2.700	141.111	14/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12842410	DYGY62	46.137	2.700	48.837	14/02/2017
13181366	WD5509	46.137	2.700	48.837	14/02/2017
13202286	UT9083	69.206	2.700	71.906	14/02/2017
13210052	CHKX56	46.137	2.700	48.837	14/02/2017
13217894	HHRD78	69.206	2.700	71.906	14/02/2017
13779059	CHKG44	69.206	2.700	71.906	14/02/2017
13780077	UV4521	46.137	2.700	48.837	14/02/2017
13781249	DRKT58	46.137	2.700	48.837	14/02/2017
13783131	XS3909	69.206	2.700	71.906	14/02/2017
13784626	GHYY63	46.137	2.700	48.837	14/02/2017
13835094	FDPR58	69.206	2.700	71.906	14/02/2017
14346973	XP1093	46.137	2.700	48.837	14/02/2017
14356397	DLYR19	69.206	2.700	71.906	14/02/2017
14615266	BTWZ82	69.206	2.700	71.906	14/02/2017
14616633	CZVF40	69.206	2.700	71.906	14/02/2017
14616661	FKWY63	69.206	2.700	71.906	14/02/2017
14632121	CFXZ82	46.137	2.700	48.837	14/02/2017
10428184	DVDR18	69.206	2.700	71.906	15/02/2017
10485511	CDXJ60	46.137	2.700	48.837	15/02/2017
10486101	CDXJ60	46.137	2.700	48.837	15/02/2017
11067261	TT7851	46.137	2.700	48.837	15/02/2017
11705164	DVDR18	69.206	2.700	71.906	15/02/2017
12320774	BCTG92	69.206	2.700	71.906	15/02/2017
12357839	FSZW53	46.137	2.700	48.837	15/02/2017
12357896	GTYG60	46.137	2.700	48.837	15/02/2017
12359336	ZU7666	46.137	2.700	48.837	15/02/2017
12821985	DTFK64	46.137	2.700	48.837	15/02/2017
12822788	VV5821	69.206	2.700	71.906	15/02/2017
13184478	HCFH30	46.137	2.700	48.837	15/02/2017
13210045	WV3543	46.137	2.700	48.837	15/02/2017
13777720	HSXX85	46.137	2.700	48.837	15/02/2017
13779638	DVGW38	46.137	2.700	48.837	15/02/2017
13832018	XL8885	46.137	2.700	48.837	15/02/2017
13834979	GYLC87	46.137	2.700	48.837	15/02/2017
14920351	BRTZ69	69.206	2.700	71.906	15/02/2017
5695250	NH3585	50.751	2.700	53.451	15/02/2017
6640299	BFRB14	69.206	2.700	71.906	15/02/2017
8427891	BCYG71	46.137	2.700	48.837	15/02/2017
12037378	GZJR32	46.137	2.700	48.837	16/02/2017
12048206	YZ6984	46.137	2.700	48.837	16/02/2017
12059407	BHPB57	46.137	2.700	48.837	16/02/2017
12321128	DDLG21	46.137	2.700	48.837	16/02/2017
12359614	FBYB98	69.206	2.700	71.906	16/02/2017
12790574	KF7446	46.137	2.700	48.837	16/02/2017
12795549	FVDZ25	46.137	2.700	48.837	16/02/2017
12834373	TN2106	69.206	2.700	71.906	16/02/2017
13209893	ZL3784	46.137	2.700	48.837	16/02/2017
13210087	CPXW60	23.069	2.700	25.769	16/02/2017
13218299	FWWV98	46.137	2.700	48.837	16/02/2017
13777962	FRXJ64	46.137	2.700	48.837	16/02/2017
13780498	FJKB93	46.137	2.700	48.837	16/02/2017
14328246	WB1862	46.137	2.700	48.837	16/02/2017
14346284	FRYZ14	69.206	2.700	71.906	16/02/2017
14356462	FKVY28	46.137	2.700	48.837	16/02/2017
14623595	HYLK22	69.206	2.700	71.906	16/02/2017
14920406	CRPK56	69.206	2.700	71.906	16/02/2017
15039039	HJZY97	69.206	2.700	71.906	16/02/2017
8580337	CTCS22	46.137	2.700	48.837	16/02/2017
10423256	BKRP44	46.137	2.700	48.837	17/02/2017
12036189	RW4306	69.206	2.700	71.906	17/02/2017
12060229	YS3038	46.137	2.700	48.837	17/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12307612	HFCX47	69.206	2.700	71.906	17/02/2017
12307891	YS3038	46.137	2.700	48.837	17/02/2017
12319058	WP2742	69.206	2.700	71.906	17/02/2017
12342669	WJ9846	69.206	2.700	71.906	17/02/2017
12355691	YS3038	46.137	2.700	48.837	17/02/2017
12356602	YS3038	46.137	2.700	48.837	17/02/2017
12358354	GYVS35	46.137	2.700	48.837	17/02/2017
12786460	XG4572	46.137	2.700	48.837	17/02/2017
12795311	CSYD89	46.137	2.700	48.837	17/02/2017
12801244	ZL9028	69.206	2.700	71.906	17/02/2017
12820803	FDPY48	46.137	2.700	48.837	17/02/2017
12822436	CJYH55	46.137	2.700	48.837	17/02/2017
12827096	CRBH17	46.137	2.700	48.837	17/02/2017
13205659	GGJW25	46.137	2.700	48.837	17/02/2017
13781095	CLHF77	69.206	2.700	71.906	17/02/2017
13781935	DGBB31	69.206	2.700	71.906	17/02/2017
13783355	CFKJ53	69.206	2.700	71.906	17/02/2017
13832910	GGVB22	69.206	2.700	71.906	17/02/2017
14327018	XR9653	46.137	2.700	48.837	17/02/2017
14327199	BHFF82	46.137	2.700	48.837	17/02/2017
14327433	GTCT70	46.137	2.700	48.837	17/02/2017
14329297	BBZP49	69.206	2.700	71.906	17/02/2017
14330009	XW9245	69.206	2.700	71.906	17/02/2017
14355526	FBCB71	46.137	2.700	48.837	17/02/2017
14356597	GKSL87	46.137	2.700	48.837	17/02/2017
14610487	BGDR12	69.206	2.700	71.906	17/02/2017
14610746	BYHL72	46.137	2.700	48.837	17/02/2017
14610756	GZRX69	46.137	2.700	48.837	17/02/2017
14623549	DDRZ15	46.137	2.700	48.837	17/02/2017
14631687	DDRZ31	46.137	2.700	48.837	17/02/2017
14909833	HRRX86	69.206	2.700	71.906	17/02/2017
14910231	FLHC28	46.137	2.700	48.837	17/02/2017
14910332	SE8260	46.137	2.700	48.837	17/02/2017
14919710	CZBH23	46.137	2.700	48.837	17/02/2017
14920167	CTXG15	46.137	2.700	48.837	17/02/2017
14924084	GHLX19	69.206	2.700	71.906	17/02/2017
15041243	BBZP49	46.137	2.700	48.837	17/02/2017
15043399	XW8517	69.206	2.700	71.906	17/02/2017
9797399	FB0554	46.137	2.700	48.837	17/02/2017
11475912	SW6843	46.137	2.700	48.837	20/02/2017
11624679	GFTX14	69.206	2.700	71.906	20/02/2017
12036898	HCLC50	46.137	2.700	48.837	20/02/2017
12039516	HCLC50	46.137	2.700	48.837	20/02/2017
12040030	HCLC50	46.137	2.700	48.837	20/02/2017
12040728	HJZG35	46.137	2.700	48.837	20/02/2017
12044712	DHCT16	69.206	2.700	71.906	20/02/2017
12053644	HCBS20	46.137	2.700	48.837	20/02/2017
12315239	FJFC24	46.137	2.700	48.837	20/02/2017
12319563	BVJF87	46.137	2.700	48.837	20/02/2017
12342748	FLSK60	46.137	2.700	48.837	20/02/2017
12357841	CVBB41	46.137	2.700	48.837	20/02/2017
12795540	GBWC41	46.137	2.700	48.837	20/02/2017
12820230	DPGV34	69.206	2.700	71.906	20/02/2017
12836289	CLHX73	69.206	2.700	71.906	20/02/2017
12836338	BZYS59	46.137	2.700	48.837	20/02/2017
13198454	VH3872	46.137	2.700	48.837	20/02/2017
13199071	KZ1262	46.137	2.700	48.837	20/02/2017
13205512	CHKC48	46.137	2.700	48.837	20/02/2017
13210049	FSKS27	46.137	2.700	48.837	20/02/2017
13218484	GVJL80	46.137	2.700	48.837	20/02/2017
13781165	HRLP89	69.206	2.700	71.906	20/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13784570	BVZC75	46.137	2.700	48.837	20/02/2017
13784962	WD6870	46.137	2.700	48.837	20/02/2017
13832528	TF6145	69.206	2.700	71.906	20/02/2017
14330135	CLHX73	69.206	2.700	71.906	20/02/2017
14353935	CLRZ56	69.206	2.700	71.906	20/02/2017
14355453	FXSS69	46.137	2.700	48.837	20/02/2017
14610367	BXZR55	46.137	2.700	48.837	20/02/2017
14614916	GTJD75	138.411	2.700	141.111	20/02/2017
14616810	CVWP48	46.137	2.700	48.837	20/02/2017
14909336	HDLH25	69.206	2.700	71.906	20/02/2017
14909663	HVRD84	46.137	2.700	48.837	20/02/2017
14918514	BXGB63	46.137	2.700	48.837	20/02/2017
14923803	FSKR92	46.137	2.700	48.837	20/02/2017
9804385	FWXB91	46.137	2.700	48.837	20/02/2017
9907477	FWYY78	69.206	2.700	71.906	20/02/2017
10299727	GHRX92	46.137	2.700	48.837	21/02/2017
11014912	FFZL68	69.206	2.700	71.906	21/02/2017
11017848	FFZL68	69.206	2.700	71.906	21/02/2017
12038910	WC9246	46.137	2.700	48.837	21/02/2017
12307460	CCJP25	46.137	2.700	48.837	21/02/2017
12316317	HHHR47	46.137	2.700	48.837	21/02/2017
12316559	GTVZ60	46.137	2.700	48.837	21/02/2017
12319094	VJ3315	46.137	2.700	48.837	21/02/2017
12321172	GWDC69	46.137	2.700	48.837	21/02/2017
12787202	GHDD61	69.206	2.700	71.906	21/02/2017
12794645	FVSK69	69.206	2.700	71.906	21/02/2017
12801376	HLHR96	46.137	2.700	48.837	21/02/2017
12821801	CWCP24	46.137	2.700	48.837	21/02/2017
13194852	GSVL77	46.137	2.700	48.837	21/02/2017
13200723	CWCP24	46.137	2.700	48.837	21/02/2017
13200851	GBLJ40	46.137	2.700	48.837	21/02/2017
13200923	BDCY28	69.206	2.700	71.906	21/02/2017
13212299	FFST69	69.206	2.700	71.906	21/02/2017
13779103	FGCH92	46.137	2.700	48.837	21/02/2017
14327461	GJDF21	46.137	2.700	48.837	21/02/2017
14327640	BCFP60	69.206	2.700	71.906	21/02/2017
15039018	WV3456	69.206	2.700	71.906	21/02/2017
8628809	YW5060	46.137	2.700	48.837	21/02/2017
9103434	YW5060	46.137	2.700	48.837	21/02/2017
10181662	CBTS11	69.206	2.700	71.906	22/02/2017
10306012	FXGB99	69.206	2.700	71.906	22/02/2017
10306184	FXGB99	69.206	2.700	71.906	22/02/2017
10308516	FXGB99	46.137	2.700	48.837	22/02/2017
12036997	GXHZ69	69.206	2.700	71.906	22/02/2017
12307237	CHKC85	69.206	2.700	71.906	22/02/2017
12307300	CVRS15	46.137	2.700	48.837	22/02/2017
12315118	CJWJ90	69.206	2.700	71.906	22/02/2017
12340818	TV6464	46.137	2.700	48.837	22/02/2017
12343081	FCRS19	46.137	2.700	48.837	22/02/2017
12343604	DHHD94	46.137	2.700	48.837	22/02/2017
12356386	FVTZ96	69.206	2.700	71.906	22/02/2017
12790387	GPKS16	46.137	2.700	48.837	22/02/2017
12795300	ZB3385	46.137	2.700	48.837	22/02/2017
12821925	FJRP99	46.137	2.700	48.837	22/02/2017
12836177	FSVT23	46.137	2.700	48.837	22/02/2017
13185460	DDKZ10	46.137	2.700	48.837	22/02/2017
13185682	GSYF91	69.206	2.700	71.906	22/02/2017
13186912	CHJJ55	46.137	2.700	48.837	22/02/2017
13199271	CZHD18	46.137	2.700	48.837	22/02/2017
13201201	HKHZ48	46.137	2.700	48.837	22/02/2017
13201369	TB6393	46.137	2.700	48.837	22/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13218249	ZB3385	69.206	2.700	71.906	22/02/2017
13777531	CYSV68	69.206	2.700	71.906	22/02/2017
13783219	DKGG82	46.137	2.700	48.837	22/02/2017
14327299	DVZR26	46.137	2.700	48.837	22/02/2017
14330072	HJKK36	46.137	2.700	48.837	22/02/2017
14907685	GXGC19	69.206	2.700	71.906	22/02/2017
15039310	GXBZ16	46.137	2.700	48.837	22/02/2017
9350757	CSRR37	46.137	2.700	48.837	22/02/2017
9392223	FXGB99	46.137	2.700	48.837	22/02/2017
10187402	BGCC80	46.137	2.700	48.837	23/02/2017
10703803	GFTZ87	46.137	2.700	48.837	23/02/2017
12035988	GHLF13	46.137	2.700	48.837	23/02/2017
12038699	CTJH24	46.137	2.700	48.837	23/02/2017
12039697	DDSF32	69.206	2.700	71.906	23/02/2017
12040881	FCSB95	46.137	2.700	48.837	23/02/2017
12040931	GPFK20	46.137	2.700	48.837	23/02/2017
12043334	DKBF68	69.206	2.700	71.906	23/02/2017
12043789	FKRW27	69.206	2.700	71.906	23/02/2017
12044062	DFLV78	69.206	2.700	71.906	23/02/2017
12045255	GLYK52	69.206	2.700	71.906	23/02/2017
12048392	DKGW14	69.206	2.700	71.906	23/02/2017
12054279	BSGK31	46.137	2.700	48.837	23/02/2017
12316554	FHWB56	46.137	2.700	48.837	23/02/2017
12321168	DSYL34	46.137	2.700	48.837	23/02/2017
12342712	GLYK52	69.206	2.700	71.906	23/02/2017
12351307	CRJC62	46.137	2.700	48.837	23/02/2017
12356152	DDSF32	46.137	2.700	48.837	23/02/2017
12358368	DGYT28	46.137	2.700	48.837	23/02/2017
12359025	DRPR72	115.343	2.700	118.043	23/02/2017
12786848	FSKT17	46.137	2.700	48.837	23/02/2017
12801404	FHLH78	69.206	2.700	71.906	23/02/2017
12820789	GWYW18	46.137	2.700	48.837	23/02/2017
12826580	DGYT28	46.137	2.700	48.837	23/02/2017
12842115	FGFJ35	46.137	2.700	48.837	23/02/2017
13185873	GLYK52	46.137	2.700	48.837	23/02/2017
13186840	RR1044	46.137	2.700	48.837	23/02/2017
13201337	GSWZ10	46.137	2.700	48.837	23/02/2017
13202222	FDZH76	69.206	2.700	71.906	23/02/2017
13205499	CPVY76	46.137	2.700	48.837	23/02/2017
13218476	RT7104	46.137	2.700	48.837	23/02/2017
13777253	CTKJ85	69.206	2.700	71.906	23/02/2017
13777618	GJGP51	46.137	2.700	48.837	23/02/2017
13778460	BTWH52	69.206	2.700	71.906	23/02/2017
13785162	DTLJ40	46.137	2.700	48.837	23/02/2017
13832222	DBPV25	46.137	2.700	48.837	23/02/2017
13834527	CDHF33	46.137	2.700	48.837	23/02/2017
14353699	GZBF23	69.206	2.700	71.906	23/02/2017
14355249	GGRW60	46.137	2.700	48.837	23/02/2017
14355626	GGRW60	69.206	2.700	71.906	23/02/2017
14610114	CCKW66	69.206	2.700	71.906	23/02/2017
14610137	GCHK41	69.206	2.700	71.906	23/02/2017
14614778	CJZD92	69.206	2.700	71.906	23/02/2017
14615519	CLHL75	69.206	2.700	71.906	23/02/2017
14616593	FGFJ35	69.206	2.700	71.906	23/02/2017
14900636	GFKJ23	46.137	2.700	48.837	23/02/2017
14907697	DDXD46	69.206	2.700	71.906	23/02/2017
14907710	HJPT34	46.137	2.700	48.837	23/02/2017
14907725	HWVV18	69.206	2.700	71.906	23/02/2017
14909275	CKRH32	46.137	2.700	48.837	23/02/2017
14909494	GDVJ47	46.137	2.700	48.837	23/02/2017
14910105	HTRJ83	69.206	2.700	71.906	23/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14918566	GWFB34	46.137	2.700	48.837	23/02/2017
14919697	HWVV21	46.137	2.700	48.837	23/02/2017
14919703	HWVT92	46.137	2.700	48.837	23/02/2017
14920148	FVYW33	69.206	2.700	71.906	23/02/2017
14924092	HRKL26	69.206	2.700	71.906	23/02/2017
15039693	HWVV18	69.206	2.700	71.906	23/02/2017
15040933	HWVV18	69.206	2.700	71.906	23/02/2017
15041647	HTRR52	69.206	2.700	71.906	23/02/2017
15042845	GSZD97	69.206	2.700	71.906	23/02/2017
15043276	GZXW36	69.206	2.700	71.906	23/02/2017
9105829	FWWB71	69.206	2.700	71.906	23/02/2017
9804696	GFTZ87	46.137	2.700	48.837	23/02/2017
12044670	FTDY67	46.137	2.700	48.837	24/02/2017
12048810	FSRB99	46.137	2.700	48.837	24/02/2017
12060942	UX1706	46.137	2.700	48.837	24/02/2017
12307406	DYVG34	46.137	2.700	48.837	24/02/2017
12319106	UV8571	46.137	2.700	48.837	24/02/2017
12319678	BHWZ79	46.137	2.700	48.837	24/02/2017
12342966	CLPX48	46.137	2.700	48.837	24/02/2017
12343219	GPKJ59	46.137	2.700	48.837	24/02/2017
12343750	DGLR70	46.137	2.700	48.837	24/02/2017
12351152	GXTW12	46.137	2.700	48.837	24/02/2017
12357004	YD9440	69.206	2.700	71.906	24/02/2017
12790566	ZH2840	69.206	2.700	71.906	24/02/2017
12795252	DJHV69	46.137	2.700	48.837	24/02/2017
12826224	CLPX48	69.206	2.700	71.906	24/02/2017
12830814	GTJT52	46.137	2.700	48.837	24/02/2017
13186985	HSCP62	46.137	2.700	48.837	24/02/2017
13198979	YZ7355	46.137	2.700	48.837	24/02/2017
13218227	DJHV69	46.137	2.700	48.837	24/02/2017
13783555	CZGF82	46.137	2.700	48.837	24/02/2017
13784187	FZFD43	69.206	2.700	71.906	24/02/2017
13784399	GWPZ71	69.206	2.700	71.906	24/02/2017
13784988	HJPV38	46.137	2.700	48.837	24/02/2017
13785433	YU6348	46.137	2.700	48.837	24/02/2017
13834911	CJPP22	69.206	2.700	71.906	24/02/2017
14327357	PW7942	69.206	2.700	71.906	24/02/2017
14329851	HVPF25	46.137	2.700	48.837	24/02/2017
14330011	GXVC84	46.137	2.700	48.837	24/02/2017
14330030	YF9704	69.206	2.700	71.906	24/02/2017
14355274	FZJC33	69.206	2.700	71.906	24/02/2017
14355717	HJPV38	46.137	2.700	48.837	24/02/2017
14356203	DPLV14	69.206	2.700	71.906	24/02/2017
14614702	FJTH30	46.137	2.700	48.837	24/02/2017
14623294	HJPV38	69.206	2.700	71.906	24/02/2017
14900579	BDXZ69	23.069	2.700	25.769	24/02/2017
14908952	BDXZ69	23.069	2.700	25.769	24/02/2017
14909476	BTDG28	69.206	2.700	71.906	24/02/2017
14910030	CGHH67	46.137	2.700	48.837	24/02/2017
14923421	GTCZ41	69.206	2.700	71.906	24/02/2017
14923433	GTCZ41	69.206	2.700	71.906	24/02/2017
14925353	HLDD15	69.206	2.700	71.906	24/02/2017
9106740	QV0913	46.137	2.700	48.837	24/02/2017
12343597	DPVP67	46.137	2.700	48.837	26/02/2017
13831692	GPTG97	46.137	2.700	48.837	26/02/2017
13201256	ZY0470	46.137	2.700	48.837	27/02/2017
13780080	HCKR78	46.137	2.700	48.837	27/02/2017
10421609	FLVS90	46.137	2.700	48.837	28/02/2017
11692324	BDZX57	46.137	2.700	48.837	28/02/2017
12035644	CKBX41	69.206	2.700	71.906	28/02/2017
12036426	CXBS53	69.206	2.700	71.906	28/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12037653	FXYP89	69.206	2.700	71.906	28/02/2017
12040570	CPCL80	46.137	2.700	48.837	28/02/2017
12043224	CTWJ80	46.137	2.700	48.837	28/02/2017
12044486	GDTH14	69.206	2.700	71.906	28/02/2017
12044984	BCVH72	69.206	2.700	71.906	28/02/2017
12060497	FFZY32	46.137	2.700	48.837	28/02/2017
12060636	CTWJ80	46.137	2.700	48.837	28/02/2017
12307582	CXBS53	69.206	2.700	71.906	28/02/2017
12307687	XC2028	69.206	2.700	71.906	28/02/2017
12315468	GSWC90	46.137	2.700	48.837	28/02/2017
12316585	FLSP46	69.206	2.700	71.906	28/02/2017
12319457	BDBH91	46.137	2.700	48.837	28/02/2017
12319515	DRLK22	46.137	2.700	48.837	28/02/2017
12319635	GBLD26	46.137	2.700	48.837	28/02/2017
12351247	GBLD26	46.137	2.700	48.837	28/02/2017
12351618	FGKJ75	46.137	2.700	48.837	28/02/2017
12351712	FJJL38	46.137	2.700	48.837	28/02/2017
12356662	FRDJ86	69.206	2.700	71.906	28/02/2017
12357071	DWSB57	46.137	2.700	48.837	28/02/2017
12357186	GVSK50	69.206	2.700	71.906	28/02/2017
12830795	YX9765	46.137	2.700	48.837	28/02/2017
12834128	BYVF44	46.137	2.700	48.837	28/02/2017
12836115	BFZG26	69.206	2.700	71.906	28/02/2017
13185468	HPGD78	46.137	2.700	48.837	28/02/2017
13198457	FZBP80	46.137	2.700	48.837	28/02/2017
13199498	BYVF44	46.137	2.700	48.837	28/02/2017
13218221	HHTZ59	69.206	2.700	71.906	28/02/2017
13218412	GVSK50	46.137	2.700	48.837	28/02/2017
13777638	FCHL65	46.137	2.700	48.837	28/02/2017
13779123	FBDK28	46.137	2.700	48.837	28/02/2017
13780866	DZGR90	46.137	2.700	48.837	28/02/2017
13780875	WU4624	46.137	2.700	48.837	28/02/2017
13785941	VH1397	46.137	2.700	48.837	28/02/2017
13832221	FPVC83	46.137	2.700	48.837	28/02/2017
13832252	ZT7810	69.206	2.700	71.906	28/02/2017
13832482	GTRP65	69.206	2.700	71.906	28/02/2017
13834621	DXBL66	46.137	2.700	48.837	28/02/2017
13834996	FBDK28	46.137	2.700	48.837	28/02/2017
14329301	GPGF93	69.206	2.700	71.906	28/02/2017
14353663	CXBS53	69.206	2.700	71.906	28/02/2017
14355730	DHLH99	46.137	2.700	48.837	28/02/2017
14355763	DZGR90	46.137	2.700	48.837	28/02/2017
14355847	FKCC29	46.137	2.700	48.837	28/02/2017
14356109	DVXL32	69.206	2.700	71.906	28/02/2017
14610497	HLKF66	46.137	2.700	48.837	28/02/2017
14615181	RA4729	46.137	2.700	48.837	28/02/2017
14615305	TR6620	69.206	2.700	71.906	28/02/2017
14616877	FRFK76	69.206	2.700	71.906	28/02/2017
14631414	FXTF25	69.206	2.700	71.906	28/02/2017
14632152	HLKF66	46.137	2.700	48.837	28/02/2017
14909575	DSKJ75	69.206	2.700	71.906	28/02/2017
15040974	BKGP40	46.137	2.700	48.837	28/02/2017
8187742	CKRT39	69.206	2.700	71.906	28/02/2017
10001904	CTKJ25	46.368	2.700	49.068	01/03/2017
10046306	CTKJ25	46.368	2.700	49.068	01/03/2017
10169210	CTKJ25	46.368	2.700	49.068	01/03/2017
10170300	CTKJ25	46.368	2.700	49.068	01/03/2017
10170456	CTKJ25	46.368	2.700	49.068	01/03/2017
10170904	CTKJ25	46.368	2.700	49.068	01/03/2017
10171144	CTKJ25	46.368	2.700	49.068	01/03/2017
10312850	GSXT68	69.552	2.700	72.252	01/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10421556	YG5494	46.368	2.700	49.068	01/03/2017
10428318	SY9358	69.552	2.700	72.252	01/03/2017
10703509	GSXT68	69.552	2.700	72.252	01/03/2017
11063517	YX8978	46.368	2.700	49.068	01/03/2017
11063607	FLKW16	46.368	2.700	49.068	01/03/2017
11076002	WE2947	69.552	2.700	72.252	01/03/2017
12036881	GJHF37	46.368	2.700	49.068	01/03/2017
12037171	YT5188	69.552	2.700	72.252	01/03/2017
12037318	DSJR40	46.368	2.700	49.068	01/03/2017
12040528	GFSY45	46.368	2.700	49.068	01/03/2017
12042776	GDBT78	46.368	2.700	49.068	01/03/2017
12044500	FBBS69	69.552	2.700	72.252	01/03/2017
12048362	GDGK45	69.552	2.700	72.252	01/03/2017
12060618	ST6886	46.368	2.700	49.068	01/03/2017
12061199	GXRS40	46.368	2.700	49.068	01/03/2017
12315134	UX2270	69.552	2.700	72.252	01/03/2017
12315970	ZA9618	46.368	2.700	49.068	01/03/2017
12316565	DTTH43	69.552	2.700	72.252	01/03/2017
12341185	HCKB15	46.368	2.700	49.068	01/03/2017
12343404	CXPG65	46.368	2.700	49.068	01/03/2017
12357666	HJRV39	46.368	2.700	49.068	01/03/2017
12825658	CXTG68	69.552	2.700	72.252	01/03/2017
12826388	WU1585	46.368	2.700	49.068	01/03/2017
12830809	DDRR51	46.368	2.700	49.068	01/03/2017
12834642	CCYW64	69.552	2.700	72.252	01/03/2017
12842300	FDGK21	46.368	2.700	49.068	01/03/2017
13181859	DTTH43	69.552	2.700	72.252	01/03/2017
13186960	HBZJ53	46.368	2.700	49.068	01/03/2017
13198658	GSDL58	46.368	2.700	49.068	01/03/2017
13199035	BJBK28	46.368	2.700	49.068	01/03/2017
13199068	BJBK28	46.368	2.700	49.068	01/03/2017
13199199	DVPV29	69.552	2.700	72.252	01/03/2017
13201135	FBBR52	46.368	2.700	49.068	01/03/2017
13218359	FCRD29	46.368	2.700	49.068	01/03/2017
13780052	FJHG22	46.368	2.700	49.068	01/03/2017
13780697	UH3765	69.552	2.700	72.252	01/03/2017
13781014	NY4299	69.552	2.700	72.252	01/03/2017
13784563	HDLH11	46.368	2.700	49.068	01/03/2017
13784749	GVDL39	46.368	2.700	49.068	01/03/2017
13785290	BBXG56	46.368	2.700	49.068	01/03/2017
13832212	FKCB60	46.368	2.700	49.068	01/03/2017
13832730	BVYR99	46.368	2.700	49.068	01/03/2017
14327015	DDCH27	69.552	2.700	72.252	01/03/2017
14330174	FLTK59	69.552	2.700	72.252	01/03/2017
14330185	VJ4130	69.552	2.700	72.252	01/03/2017
14353204	FFJJ85	69.552	2.700	72.252	01/03/2017
14356416	YA5427	69.552	2.700	72.252	01/03/2017
14631296	CCYW64	69.552	2.700	72.252	01/03/2017
14632151	PL8934	46.368	2.700	49.068	01/03/2017
14919937	HVDJ79	46.368	2.700	49.068	01/03/2017
14920269	CTDJ37	69.552	2.700	72.252	01/03/2017
14920474	BGSV99	46.368	2.700	49.068	01/03/2017
14923837	HWTY35	46.368	2.700	49.068	01/03/2017
15039585	FKCB60	69.552	2.700	72.252	01/03/2017
15041641	HDSC46	69.552	2.700	72.252	01/03/2017
9860403	WT2371	46.368	2.700	49.068	01/03/2017
10000849	CJXV22	46.368	2.700	49.068	02/03/2017
10678498	FKTY42	46.368	2.700	49.068	02/03/2017
11067293	FKTY42	69.552	2.700	72.252	02/03/2017
12036218	FRYC31	69.552	2.700	72.252	02/03/2017
12039727	CKRJ62	69.552	2.700	72.252	02/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12040218	BZYS62	69.552	2.700	72.252	02/03/2017
12040399	FZXD52	46.368	2.700	49.068	02/03/2017
12043201	FFYF11	46.368	2.700	49.068	02/03/2017
12043994	GTXW90	46.368	2.700	49.068	02/03/2017
12059619	DSSF39	69.552	2.700	72.252	02/03/2017
12059820	CYZP12	46.368	2.700	49.068	02/03/2017
12307634	SS1373	46.368	2.700	49.068	02/03/2017
12307805	FKPC63	46.368	2.700	49.068	02/03/2017
12309553	FHZF68	46.368	2.700	49.068	02/03/2017
12316442	CFXR29	69.552	2.700	72.252	02/03/2017
12316915	GHGY82	46.368	2.700	49.068	02/03/2017
12321152	VF3335	46.368	2.700	49.068	02/03/2017
12339369	DBPT31	69.552	2.700	72.252	02/03/2017
12351101	GVDS97	46.368	2.700	49.068	02/03/2017
12351424	UR5516	46.368	2.700	49.068	02/03/2017
12356877	CHPB21	69.552	2.700	72.252	02/03/2017
12359604	GXDG33	69.552	2.700	72.252	02/03/2017
12794693	FKTY42	69.552	2.700	72.252	02/03/2017
12795054	ZT8313	46.368	2.700	49.068	02/03/2017
12820179	DHKV31	69.552	2.700	72.252	02/03/2017
12820206	FWSK88	69.552	2.700	72.252	02/03/2017
12822062	FGBP89	139.104	2.700	141.804	02/03/2017
12830780	BKLV29	46.368	2.700	49.068	02/03/2017
12834353	DJTB24	46.368	2.700	49.068	02/03/2017
12842063	GSCK53	46.368	2.700	49.068	02/03/2017
13181608	HPRC77	46.368	2.700	49.068	02/03/2017
13185329	GHRG74	46.368	2.700	49.068	02/03/2017
13194857	GPGL53	46.368	2.700	49.068	02/03/2017
13199021	GDPX41	46.368	2.700	49.068	02/03/2017
13201127	IP0793	46.368	2.700	49.068	02/03/2017
13210083	FFTB77	46.368	2.700	49.068	02/03/2017
13218263	GJJF91	46.368	2.700	49.068	02/03/2017
13777314	DHKV31	69.552	2.700	72.252	02/03/2017
13777513	BYKV76	69.552	2.700	72.252	02/03/2017
13779592	DFZF51	46.368	2.700	49.068	02/03/2017
13779748	HRZX49	45.497	2.700	48.197	02/03/2017
13780031	DJBG37	46.368	2.700	49.068	02/03/2017
13780506	DLHR79	46.368	2.700	49.068	02/03/2017
13780595	BGKP64	46.368	2.700	49.068	02/03/2017
13780773	HSVJ20	46.368	2.700	49.068	02/03/2017
13783189	DJBG37	46.368	2.700	49.068	02/03/2017
13783591	BBJ014	46.368	2.700	49.068	02/03/2017
13784375	HBYH10	69.552	2.700	72.252	02/03/2017
13784506	VK9879	46.368	2.700	49.068	02/03/2017
13785061	GSXD80	46.368	2.700	49.068	02/03/2017
13830282	HKBL65	69.552	2.700	72.252	02/03/2017
13835068	DHKV31	69.552	2.700	72.252	02/03/2017
14327717	HKRP98	69.552	2.700	72.252	02/03/2017
14327988	FPTX22	46.368	2.700	49.068	02/03/2017
14329372	DHKV31	69.552	2.700	72.252	02/03/2017
14329891	CKBW36	46.368	2.700	49.068	02/03/2017
14330003	HSGY43	46.368	2.700	49.068	02/03/2017
14346286	ZU8925	69.552	2.700	72.252	02/03/2017
14355978	DCHH48	46.368	2.700	49.068	02/03/2017
14610313	FFGR44	46.368	2.700	49.068	02/03/2017
14610572	TZ2036	69.552	2.700	72.252	02/03/2017
14614701	GHYC12	46.368	2.700	49.068	02/03/2017
14616564	DDCK45	69.552	2.700	72.252	02/03/2017
14631331	HJHZ36	69.552	2.700	72.252	02/03/2017
14907661	FRCH45	46.368	2.700	49.068	02/03/2017
14908843	DCHH48	69.552	2.700	72.252	02/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14909751	DCHH48	69.552	2.700	72.252	02/03/2017
9020455	IY0175	46.368	2.700	49.068	02/03/2017
9560499	DGCD55	46.368	2.700	49.068	02/03/2017
9560861	DGCD55	46.368	2.700	49.068	02/03/2017
10000233	FLRF65	46.368	2.700	49.068	03/03/2017
10290362	ZU5640	69.552	2.700	72.252	03/03/2017
10486020	XU9056	69.552	2.700	72.252	03/03/2017
12035669	DJDF24	46.368	2.700	49.068	03/03/2017
12038783	GTYJ59	46.368	2.700	49.068	03/03/2017
12040950	FJSZ12	46.368	2.700	49.068	03/03/2017
12048312	ZK4837	69.552	2.700	72.252	03/03/2017
12315759	CKCY41	69.552	2.700	72.252	03/03/2017
12319364	BTVB86	46.368	2.700	49.068	03/03/2017
12339332	YU1023	69.552	2.700	72.252	03/03/2017
12351815	FBBR79	46.368	2.700	49.068	03/03/2017
12355974	UG9116	46.368	2.700	49.068	03/03/2017
12356856	XS6296	46.368	2.700	49.068	03/03/2017
12786675	FJSZ12	46.368	2.700	49.068	03/03/2017
12794764	FBCZ31	46.368	2.700	49.068	03/03/2017
12801875	FGPP59	46.368	2.700	49.068	03/03/2017
12820144	FVBS41	46.368	2.700	49.068	03/03/2017
12822694	DYVF24	46.368	2.700	49.068	03/03/2017
12830836	GWLJ62	46.368	2.700	49.068	03/03/2017
13185564	GXSX13	46.368	2.700	49.068	03/03/2017
13194922	BLSK41	46.368	2.700	49.068	03/03/2017
13198694	FVLX88	46.368	2.700	49.068	03/03/2017
13199738	HJGR40	46.368	2.700	49.068	03/03/2017
13201297	GFDD11	69.552	2.700	72.252	03/03/2017
13201323	CTGL15	46.368	2.700	49.068	03/03/2017
13205943	CDWZ21	46.368	2.700	49.068	03/03/2017
13218377	CSZV97	46.368	2.700	49.068	03/03/2017
13777111	DPJK97	46.368	2.700	49.068	03/03/2017
13777740	BZCX83	46.368	2.700	49.068	03/03/2017
13779724	FXDZ59	46.368	2.700	49.068	03/03/2017
13780035	DWZF81	46.368	2.700	49.068	03/03/2017
13783161	YR5840	69.552	2.700	72.252	03/03/2017
13785177	CJSS45	46.368	2.700	49.068	03/03/2017
13785319	HKBV63	69.552	2.700	72.252	03/03/2017
13831087	BXDH94	69.552	2.700	72.252	03/03/2017
13831677	HWSK27	69.552	2.700	72.252	03/03/2017
13832426	HJGR40	46.368	2.700	49.068	03/03/2017
14326887	HJGR40	46.368	2.700	49.068	03/03/2017
14327035	KY6223	69.552	2.700	72.252	03/03/2017
14327197	CGKW64	46.368	2.700	49.068	03/03/2017
14327331	DLZC71	46.368	2.700	49.068	03/03/2017
14327859	DYCH86	69.552	2.700	72.252	03/03/2017
14328016	CGKW64	69.552	2.700	72.252	03/03/2017
14328056	WV5660	69.552	2.700	72.252	03/03/2017
14329699	GWZV88	69.552	2.700	72.252	03/03/2017
14329740	BHZS48	46.368	2.700	49.068	03/03/2017
14329979	BXDH94	69.552	2.700	72.252	03/03/2017
14346260	CGKW64	46.368	2.700	49.068	03/03/2017
14355049	DLZC71	69.552	2.700	72.252	03/03/2017
14355056	DLZC71	46.368	2.700	49.068	03/03/2017
14355439	DSTG34	69.552	2.700	72.252	03/03/2017
14355769	HXYF59	46.368	2.700	49.068	03/03/2017
14356214	HJLF73	69.552	2.700	72.252	03/03/2017
14610766	DJYG16	46.368	2.700	49.068	03/03/2017
14614671	GZJZ53	69.552	2.700	72.252	03/03/2017
14616657	YR5840	46.368	2.700	49.068	03/03/2017
14631637	FDHS14	69.552	2.700	72.252	03/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14907995	WV5660	69.552	2.700	72.252	03/03/2017
14908303	YG7942	69.552	2.700	72.252	03/03/2017
14909422	WV5660	69.552	2.700	72.252	03/03/2017
14910380	BRYX25	46.368	2.700	49.068	03/03/2017
14923400	VJ9098	69.552	2.700	72.252	03/03/2017
14923922	WV5670	46.368	2.700	49.068	03/03/2017
14924267	NW8126	46.368	2.700	49.068	03/03/2017
15041072	WV5670	69.552	2.700	72.252	03/03/2017
12061348	HHYH19	46.368	2.700	49.068	04/03/2017
12315430	FFXJ47	46.368	2.700	49.068	04/03/2017
12356374	HDLY52	69.552	2.700	72.252	04/03/2017
13835226	CDDD17	69.552	2.700	72.252	04/03/2017
14326964	BGBX49	69.552	2.700	72.252	04/03/2017
14616669	BKLR37	69.552	2.700	72.252	04/03/2017
12037091	DSTG34	46.368	2.700	49.068	06/03/2017
12048700	GPLL41	46.368	2.700	49.068	06/03/2017
12053822	GVDW34	46.368	2.700	49.068	06/03/2017
12061262	GYSX38	46.368	2.700	49.068	06/03/2017
12309028	FRRY33	46.368	2.700	49.068	06/03/2017
12315218	FXSG64	46.368	2.700	49.068	06/03/2017
12315385	BSRJ25	46.368	2.700	49.068	06/03/2017
12315625	GGVT66	69.552	2.700	72.252	06/03/2017
12319227	YK9284	46.368	2.700	49.068	06/03/2017
12320708	GFJL83	69.552	2.700	72.252	06/03/2017
12320764	NW3832	69.552	2.700	72.252	06/03/2017
12342980	ZJ1828	46.368	2.700	49.068	06/03/2017
12351601	DXBY44	46.368	2.700	49.068	06/03/2017
12351773	TX8712	46.368	2.700	49.068	06/03/2017
12355963	HCPS96	46.368	2.700	49.068	06/03/2017
12357194	HGYP39	69.552	2.700	72.252	06/03/2017
12357420	BSRJ25	46.368	2.700	49.068	06/03/2017
12786930	WT3716	46.368	2.700	49.068	06/03/2017
12801745	CKGL19	69.552	2.700	72.252	06/03/2017
12822538	DTCX82	46.368	2.700	49.068	06/03/2017
12842486	DXBY44	46.368	2.700	49.068	06/03/2017
13181556	TW5391	69.552	2.700	72.252	06/03/2017
13181882	GGTY83	69.552	2.700	72.252	06/03/2017
13185531	HFGD59	69.552	2.700	72.252	06/03/2017
13199209	CYRH48	46.368	2.700	49.068	06/03/2017
13199563	GVDW34	69.552	2.700	72.252	06/03/2017
13201088	FWBL43	46.368	2.700	49.068	06/03/2017
13201103	CCJZ58	46.368	2.700	49.068	06/03/2017
13205963	BSRJ25	46.368	2.700	49.068	06/03/2017
13209995	CRKY75	46.368	2.700	49.068	06/03/2017
13210015	UX2161	46.368	2.700	49.068	06/03/2017
13217868	GHCH19	46.368	2.700	49.068	06/03/2017
13218428	FRRY33	46.368	2.700	49.068	06/03/2017
13779122	FGJP23	46.368	2.700	49.068	06/03/2017
13779994	FJVP73	46.368	2.700	49.068	06/03/2017
13784415	HVDY75	69.552	2.700	72.252	06/03/2017
13785071	GFXP38	46.368	2.700	49.068	06/03/2017
13785149	GKTZ75	46.368	2.700	49.068	06/03/2017
13785384	HVDC73	46.368	2.700	49.068	06/03/2017
13785963	BDYR57	46.368	2.700	49.068	06/03/2017
13831206	GFXP38	46.368	2.700	49.068	06/03/2017
13835153	HKHZ93	69.552	2.700	72.252	06/03/2017
14326986	HDPB57	46.368	2.700	49.068	06/03/2017
14327632	VT5968	69.552	2.700	72.252	06/03/2017
14329990	FFWJ94	69.552	2.700	72.252	06/03/2017
14330040	FFWJ94	69.552	2.700	72.252	06/03/2017
14330204	SW3434	46.368	2.700	49.068	06/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14346952	DHDG95	46.368	2.700	49.068	06/03/2017
14355123	DHKX76	69.552	2.700	72.252	06/03/2017
14356228	WY4371	69.552	2.700	72.252	06/03/2017
14356605	GTBT85	46.368	2.700	49.068	06/03/2017
14360378	FRRY33	69.552	2.700	72.252	06/03/2017
14610041	HPLV31	69.552	2.700	72.252	06/03/2017
14610355	HHHC66	46.368	2.700	49.068	06/03/2017
14614707	GDBY13	46.368	2.700	49.068	06/03/2017
14908097	FSTB16	46.368	2.700	49.068	06/03/2017
14910328	YC6386	69.552	2.700	72.252	06/03/2017
14920162	HVRZ50	46.368	2.700	49.068	06/03/2017
15038969	FTGW34	46.368	2.700	49.068	06/03/2017
5487093	CCJB26	69.552	2.700	72.252	06/03/2017
10423294	YN6332	46.368	2.700	49.068	07/03/2017
10490514	RN3029	46.368	2.700	49.068	07/03/2017
10677995	ZV1408	46.368	2.700	49.068	07/03/2017
11015832	CZHT87	46.368	2.700	49.068	07/03/2017
12035982	DJFC41	46.368	2.700	49.068	07/03/2017
12036870	UG9464	46.368	2.700	49.068	07/03/2017
12038758	GJTL94	46.368	2.700	49.068	07/03/2017
12040705	GPDT84	46.368	2.700	49.068	07/03/2017
12040912	FPCC81	46.368	2.700	49.068	07/03/2017
12044869	GPDT84	69.552	2.700	72.252	07/03/2017
12044959	CTLX49	69.552	2.700	72.252	07/03/2017
12047991	FBFW30	46.368	2.700	49.068	07/03/2017
12059808	GPDT84	46.368	2.700	49.068	07/03/2017
12060334	WB2821	46.368	2.700	49.068	07/03/2017
12315869	WF6344	46.368	2.700	49.068	07/03/2017
12316899	DFFX64	69.552	2.700	72.252	07/03/2017
12339372	FTLY34	46.368	2.700	49.068	07/03/2017
12342522	DSCL78	46.368	2.700	49.068	07/03/2017
12343107	BSJK78	46.368	2.700	49.068	07/03/2017
12790229	PJ2876	69.552	2.700	72.252	07/03/2017
12801289	CFBD63	69.552	2.700	72.252	07/03/2017
12801390	CFBD63	69.552	2.700	72.252	07/03/2017
12801450	GPDT84	46.368	2.700	49.068	07/03/2017
12820743	HLLX35	46.368	2.700	49.068	07/03/2017
12821970	GLHD23	69.552	2.700	72.252	07/03/2017
12822169	HLLX36	46.368	2.700	49.068	07/03/2017
12826165	CFBD63	46.368	2.700	49.068	07/03/2017
12830656	FPXC57	46.368	2.700	49.068	07/03/2017
12834022	CFBD63	69.552	2.700	72.252	07/03/2017
12834418	HCDV71	69.552	2.700	72.252	07/03/2017
13181179	FFCJ60	46.368	2.700	49.068	07/03/2017
13181616	GLGK86	46.368	2.700	49.068	07/03/2017
13181708	BZFK16	46.368	2.700	49.068	07/03/2017
13185922	GGSC26	69.552	2.700	72.252	07/03/2017
13185957	XJ6012	46.368	2.700	49.068	07/03/2017
13186843	WX2145	46.368	2.700	49.068	07/03/2017
13198653	FDKS29	46.368	2.700	49.068	07/03/2017
13200791	FDKS29	46.368	2.700	49.068	07/03/2017
13205672	BGGX29	46.368	2.700	49.068	07/03/2017
13218075	XJ6012	46.368	2.700	49.068	07/03/2017
13218159	DYKV91	69.552	2.700	72.252	07/03/2017
13218276	XJ6012	46.368	2.700	49.068	07/03/2017
13218368	XJ6012	46.368	2.700	49.068	07/03/2017
13777948	HPPV76	69.552	2.700	72.252	07/03/2017
13779065	FGCR66	69.552	2.700	72.252	07/03/2017
13785256	HLLX35	46.368	2.700	49.068	07/03/2017
13831236	BFYS71	46.368	2.700	49.068	07/03/2017
13831846	GPPL40	46.368	2.700	49.068	07/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13835111	GXJC65	46.368	2.700	49.068	07/03/2017
14327484	GXVC33	46.368	2.700	49.068	07/03/2017
14328174	HVST48	46.368	2.700	49.068	07/03/2017
14328210	GXPP60	69.552	2.700	72.252	07/03/2017
14356035	FDPL92	69.552	2.700	72.252	07/03/2017
14614912	BXJF47	69.552	2.700	72.252	07/03/2017
14623254	DWKT46	46.368	2.700	49.068	07/03/2017
14909239	BSBW80	69.552	2.700	72.252	07/03/2017
14920057	GZVC60	46.368	2.700	49.068	07/03/2017
14924067	CCKP19	69.552	2.700	72.252	07/03/2017
15042809	BRPR52	46.368	2.700	49.068	07/03/2017
10293279	GPLD32	69.552	2.700	72.252	08/03/2017
10312888	GPLD32	69.552	2.700	72.252	08/03/2017
10312903	GPLD32	69.552	2.700	72.252	08/03/2017
10426996	CWZJ41	69.552	2.700	72.252	08/03/2017
10440224	GPLD32	69.552	2.700	72.252	08/03/2017
10440237	GPLD32	69.552	2.700	72.252	08/03/2017
10481010	CWZJ41	69.552	2.700	72.252	08/03/2017
10672461	GPLD32	46.368	2.700	49.068	08/03/2017
10679995	GBHW78	46.368	2.700	49.068	08/03/2017
11013727	GBHW78	46.368	2.700	49.068	08/03/2017
11070591	FSDL77	46.368	2.700	49.068	08/03/2017
11075807	GBHW78	46.368	2.700	49.068	08/03/2017
11457623	GBHW78	46.368	2.700	49.068	08/03/2017
11473617	FSDL77	46.368	2.700	49.068	08/03/2017
11473739	FSDL77	46.368	2.700	49.068	08/03/2017
11473796	GBHW78	46.368	2.700	49.068	08/03/2017
11475991	GBHW78	46.368	2.700	49.068	08/03/2017
12036867	YE6488	46.368	2.700	49.068	08/03/2017
12037374	HFJL58	46.368	2.700	49.068	08/03/2017
12037678	BWDL86	46.368	2.700	49.068	08/03/2017
12038003	DDXB78	69.552	2.700	72.252	08/03/2017
12038635	FGXT37	46.368	2.700	49.068	08/03/2017
12038799	GZKV60	46.368	2.700	49.068	08/03/2017
12040178	DBRV34	46.368	2.700	49.068	08/03/2017
12048572	DBRV34	46.368	2.700	49.068	08/03/2017
12048754	CJJX54	46.368	2.700	49.068	08/03/2017
12048796	DBRV34	46.368	2.700	49.068	08/03/2017
12048852	BYTV20	46.368	2.700	49.068	08/03/2017
12053524	DBRV34	46.368	2.700	49.068	08/03/2017
12053997	DBRV34	46.368	2.700	49.068	08/03/2017
12060572	GZKV60	46.368	2.700	49.068	08/03/2017
12060656	CJYX99	46.368	2.700	49.068	08/03/2017
12061246	FSDL77	46.368	2.700	49.068	08/03/2017
12061277	DBRV34	46.368	2.700	49.068	08/03/2017
12061349	GYTB48	46.368	2.700	49.068	08/03/2017
12307745	DBRV34	46.368	2.700	49.068	08/03/2017
12307783	GZKV60	46.368	2.700	49.068	08/03/2017
12309307	DBRV34	46.368	2.700	49.068	08/03/2017
12309509	DBRV34	46.368	2.700	49.068	08/03/2017
12315279	GZKV60	46.368	2.700	49.068	08/03/2017
12315727	BZLK59	69.552	2.700	72.252	08/03/2017
12315893	DBRV34	46.368	2.700	49.068	08/03/2017
12315930	GZKV60	46.368	2.700	49.068	08/03/2017
12319194	DBRV34	46.368	2.700	49.068	08/03/2017
12319656	DBRV34	46.368	2.700	49.068	08/03/2017
12319767	DBRV34	46.368	2.700	49.068	08/03/2017
12319787	BWJY33	46.368	2.700	49.068	08/03/2017
12321124	GZKV60	46.368	2.700	49.068	08/03/2017
12321247	BZLK59	69.552	2.700	72.252	08/03/2017
12321464	VH3020	46.368	2.700	49.068	08/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12339501	DBRV34	46.368	2.700	49.068	08/03/2017
12339668	CZJC69	46.368	2.700	49.068	08/03/2017
12339694	DBRV34	46.368	2.700	49.068	08/03/2017
12339916	CYZC44	46.368	2.700	49.068	08/03/2017
12342975	DBRV34	46.368	2.700	49.068	08/03/2017
12343135	DBRV34	46.368	2.700	49.068	08/03/2017
12343372	DBRV34	46.368	2.700	49.068	08/03/2017
12343679	DCJD95	69.552	2.700	72.252	08/03/2017
12343697	FTBL80	139.104	2.700	141.804	08/03/2017
12351343	DBRV34	46.368	2.700	49.068	08/03/2017
12351624	DBRV34	46.368	2.700	49.068	08/03/2017
12351674	FYKX17	46.368	2.700	49.068	08/03/2017
12355541	DBRV34	46.368	2.700	49.068	08/03/2017
12355969	DBRV34	46.368	2.700	49.068	08/03/2017
12356296	DBRV34	46.368	2.700	49.068	08/03/2017
12357292	DBRV34	46.368	2.700	49.068	08/03/2017
12357611	ZU5136	46.368	2.700	49.068	08/03/2017
12357788	DBRV34	46.368	2.700	49.068	08/03/2017
12358366	DBRV34	46.368	2.700	49.068	08/03/2017
12359091	CZGS87	46.368	2.700	49.068	08/03/2017
12359247	FWHK34	69.552	2.700	72.252	08/03/2017
12787128	DBRV34	46.368	2.700	49.068	08/03/2017
12787313	DBRV34	46.368	2.700	49.068	08/03/2017
12790487	RV5465	69.552	2.700	72.252	08/03/2017
12795200	DBRV34	46.368	2.700	49.068	08/03/2017
12795532	DBRV34	46.368	2.700	49.068	08/03/2017
12801234	CWZW42	46.368	2.700	49.068	08/03/2017
12820794	DBRV34	46.368	2.700	49.068	08/03/2017
12820816	GFJB43	46.368	2.700	49.068	08/03/2017
12821992	DBRV34	46.368	2.700	49.068	08/03/2017
12822211	DVZR19	46.368	2.700	49.068	08/03/2017
12822650	DBRV34	46.368	2.700	49.068	08/03/2017
12825676	ZB8618	46.368	2.700	49.068	08/03/2017
12825904	BWJY33	46.368	2.700	49.068	08/03/2017
12826276	DBRV34	46.368	2.700	49.068	08/03/2017
12826393	CRCJ10	69.552	2.700	72.252	08/03/2017
12826551	DBRV34	46.368	2.700	49.068	08/03/2017
12826577	DBRV34	46.368	2.700	49.068	08/03/2017
12834081	DBRV34	46.368	2.700	49.068	08/03/2017
12836108	CFBL21	69.552	2.700	72.252	08/03/2017
12836176	DBRV34	46.368	2.700	49.068	08/03/2017
12842206	UT6458	46.368	2.700	49.068	08/03/2017
12842923	DBRV34	46.368	2.700	49.068	08/03/2017
13185383	DBRV34	46.368	2.700	49.068	08/03/2017
13185449	DBRV34	46.368	2.700	49.068	08/03/2017
13185959	FLHF13	46.368	2.700	49.068	08/03/2017
13199759	HKLT87	69.552	2.700	72.252	08/03/2017
13200733	DBRV34	46.368	2.700	49.068	08/03/2017
13201133	DBRV34	46.368	2.700	49.068	08/03/2017
13205936	GFWT77	46.368	2.700	49.068	08/03/2017
13218104	CYZR55	46.368	2.700	49.068	08/03/2017
13218448	CWZJ41	69.552	2.700	72.252	08/03/2017
13777353	YE8766	69.552	2.700	72.252	08/03/2017
13777492	CGYF25	69.552	2.700	72.252	08/03/2017
13780199	FFCS50	46.368	2.700	49.068	08/03/2017
13780376	FZZV78	46.368	2.700	49.068	08/03/2017
13781392	SW3565	46.368	2.700	49.068	08/03/2017
13784694	FCCJ39	46.368	2.700	49.068	08/03/2017
13784755	DTTG80	46.368	2.700	49.068	08/03/2017
13784790	CZJF97	46.368	2.700	49.068	08/03/2017
13785286	CGYF25	69.552	2.700	72.252	08/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13832435	YA4379	69.552	2.700	72.252	08/03/2017
14327009	GFJB26	69.552	2.700	72.252	08/03/2017
14329320	GWTZ43	46.368	2.700	49.068	08/03/2017
14353700	FZBH50	69.552	2.700	72.252	08/03/2017
14353789	FTYF53	46.368	2.700	49.068	08/03/2017
14355127	DGJV70	69.552	2.700	72.252	08/03/2017
14359585	MT0145	46.368	2.700	49.068	08/03/2017
14615436	WU9145	46.368	2.700	49.068	08/03/2017
14616750	GSVK59	46.368	2.700	49.068	08/03/2017
14907510	GXRB34	69.552	2.700	72.252	08/03/2017
14920449	TU1532	69.552	2.700	72.252	08/03/2017
14925370	DGGB71	69.552	2.700	72.252	08/03/2017
10169910	DGSW39	69.552	2.700	72.252	09/03/2017
10306777	FHZY68	46.368	2.700	49.068	09/03/2017
10440256	FKRT92	69.552	2.700	72.252	09/03/2017
10440315	FKRT92	69.552	2.700	72.252	09/03/2017
10481007	FKRT92	69.552	2.700	72.252	09/03/2017
10703593	VF2089	69.552	2.700	72.252	09/03/2017
11010124	XL1009	69.552	2.700	72.252	09/03/2017
12036390	WR1254	46.368	2.700	49.068	09/03/2017
12036911	BKXG17	46.368	2.700	49.068	09/03/2017
12037564	CDJH78	46.368	2.700	49.068	09/03/2017
12040147	GYRH35	46.368	2.700	49.068	09/03/2017
12040798	DWYS33	46.368	2.700	49.068	09/03/2017
12043778	ZW2404	69.552	2.700	72.252	09/03/2017
12059502	GSKY95	46.368	2.700	49.068	09/03/2017
12059690	GYRH35	69.552	2.700	72.252	09/03/2017
12060098	CDGG21	46.368	2.700	49.068	09/03/2017
12060678	GYRH35	69.552	2.700	72.252	09/03/2017
12307813	VH2785	46.368	2.700	49.068	09/03/2017
12315499	DSKG13	46.368	2.700	49.068	09/03/2017
12318999	GFSS75	69.552	2.700	72.252	09/03/2017
12319209	GDLG80	46.368	2.700	49.068	09/03/2017
12319811	CLKT94	46.368	2.700	49.068	09/03/2017
12321392	HJPZ20	46.368	2.700	49.068	09/03/2017
12339416	HKBC73	69.552	2.700	72.252	09/03/2017
12339591	DHRT16	46.368	2.700	49.068	09/03/2017
12339690	BKXG17	46.368	2.700	49.068	09/03/2017
12339726	DXWT65	46.368	2.700	49.068	09/03/2017
12342882	VK5204	69.552	2.700	72.252	09/03/2017
12342907	DTFF34	46.368	2.700	49.068	09/03/2017
12343066	MX3085	46.368	2.700	49.068	09/03/2017
12344269	DFXJ16	46.368	2.700	49.068	09/03/2017
12351336	DVXZ71	46.368	2.700	49.068	09/03/2017
12356885	CLKT94	69.552	2.700	72.252	09/03/2017
12357062	CDGW16	69.552	2.700	72.252	09/03/2017
12357608	GXVT72	46.368	2.700	49.068	09/03/2017
12357755	DSJH50	46.368	2.700	49.068	09/03/2017
12357779	MX3085	46.368	2.700	49.068	09/03/2017
12358004	FFKH56	46.368	2.700	49.068	09/03/2017
12359017	BLBF21	46.368	2.700	49.068	09/03/2017
12359162	BKZD56	46.368	2.700	49.068	09/03/2017
12794669	GYRH35	69.552	2.700	72.252	09/03/2017
12801384	ZK3202	46.368	2.700	49.068	09/03/2017
12821905	DHPY42	69.552	2.700	72.252	09/03/2017
12822140	TX9378	46.368	2.700	49.068	09/03/2017
12825739	FXYT21	40.000	2.700	42.700	09/03/2017
12834578	GHPW57	46.368	2.700	49.068	09/03/2017
12842049	GJSC30	69.552	2.700	72.252	09/03/2017
13181735	HSCV22	46.368	2.700	49.068	09/03/2017
13185285	CDHS10	46.368	2.700	49.068	09/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13198516	BWWJ12	46.368	2.700	49.068	09/03/2017
13199238	BJTL84	69.552	2.700	72.252	09/03/2017
13200955	HKBC73	69.552	2.700	72.252	09/03/2017
13205440	FYVS89	46.368	2.700	49.068	09/03/2017
13205860	FJZL12	46.368	2.700	49.068	09/03/2017
13209953	GYRH35	46.368	2.700	49.068	09/03/2017
13777714	GFWF66	46.368	2.700	49.068	09/03/2017
13779183	FHZY83	46.368	2.700	49.068	09/03/2017
13779610	DVXZ71	46.368	2.700	49.068	09/03/2017
13780008	GBKT35	46.368	2.700	49.068	09/03/2017
13780433	GHPW57	69.552	2.700	72.252	09/03/2017
13780849	DGWS42	69.552	2.700	72.252	09/03/2017
13781066	GHPW57	46.368	2.700	49.068	09/03/2017
13784378	CLST75	69.552	2.700	72.252	09/03/2017
13785128	GYRH35	46.368	2.700	49.068	09/03/2017
13785224	GYRH35	46.368	2.700	49.068	09/03/2017
13785241	HHCW66	46.368	2.700	49.068	09/03/2017
13785393	DPWK92	69.552	2.700	72.252	09/03/2017
13785942	FVFF15	69.552	2.700	72.252	09/03/2017
13830341	CKRZ98	46.368	2.700	49.068	09/03/2017
13831219	HHPC25	46.368	2.700	49.068	09/03/2017
13834559	US5214	46.368	2.700	49.068	09/03/2017
13835361	BLTG56	46.368	2.700	49.068	09/03/2017
14327410	GYRH35	46.368	2.700	49.068	09/03/2017
14328194	GHPW57	69.552	2.700	72.252	09/03/2017
14330211	DYWC43	46.368	2.700	49.068	09/03/2017
14353772	CKRZ98	69.552	2.700	72.252	09/03/2017
14355792	DTTF97	46.368	2.700	49.068	09/03/2017
14355850	ZH4050	46.368	2.700	49.068	09/03/2017
14356614	CRWP43	69.552	2.700	72.252	09/03/2017
14360382	CRLC24	69.552	2.700	72.252	09/03/2017
14610738	CRLC24	46.368	2.700	49.068	09/03/2017
14615339	HPJY23	69.552	2.700	72.252	09/03/2017
14615518	FFVD76	69.552	2.700	72.252	09/03/2017
14616550	DGTY71	46.368	2.700	49.068	09/03/2017
14623394	FYTX51	69.552	2.700	72.252	09/03/2017
14623456	HJLK58	69.552	2.700	72.252	09/03/2017
14623599	CTTB29	69.552	2.700	72.252	09/03/2017
14631639	DGKV25	69.552	2.700	72.252	09/03/2017
14632094	FTRC37	46.368	2.700	49.068	09/03/2017
14909054	DJRH70	69.552	2.700	72.252	09/03/2017
14919806	HHCF24	46.368	2.700	49.068	09/03/2017
15039369	HHPC25	46.368	2.700	49.068	09/03/2017
15041680	CWKT17	46.368	2.700	49.068	09/03/2017
7093454	CRLC24	46.368	2.700	49.068	09/03/2017
8174006	DSJK68	46.368	2.700	49.068	09/03/2017
8630131	DSJK68	46.368	2.700	49.068	09/03/2017
9035283	UW7781	69.552	2.700	72.252	09/03/2017
9371120	WB4076	69.552	2.700	72.252	09/03/2017
9804606	CRWP43	46.368	2.700	49.068	09/03/2017
10011577	FDJX47	69.552	2.700	72.252	10/03/2017
10057386	BWHL28	46.368	2.700	49.068	10/03/2017
10313495	DBPD56	46.368	2.700	49.068	10/03/2017
12035905	CRVH82	69.552	2.700	72.252	10/03/2017
12036295	FGHB70	69.552	2.700	72.252	10/03/2017
12037190	GVFS87	69.552	2.700	72.252	10/03/2017
12037401	BYCD86	46.368	2.700	49.068	10/03/2017
12038788	ZH7589	46.368	2.700	49.068	10/03/2017
12039588	ZB4025	69.552	2.700	72.252	10/03/2017
12044472	BWJT24	69.552	2.700	72.252	10/03/2017
12044836	FJYJ81	69.552	2.700	72.252	10/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12053664	BSTC14	69.552	2.700	72.252	10/03/2017
12061047	CVGR43	139.104	2.700	141.804	10/03/2017
12307768	CRKW19	46.368	2.700	49.068	10/03/2017
12307882	FKJG47	46.368	2.700	49.068	10/03/2017
12309367	BJBL51	46.368	2.700	49.068	10/03/2017
12309647	CZGH29	46.368	2.700	49.068	10/03/2017
12310751	DVGW83	46.368	2.700	49.068	10/03/2017
12319581	DBSS49	46.368	2.700	49.068	10/03/2017
12321344	DJPP45	69.552	2.700	72.252	10/03/2017
12339379	BYZY79	69.552	2.700	72.252	10/03/2017
12339979	DCSH64	46.368	2.700	49.068	10/03/2017
12343349	WX7369	46.368	2.700	49.068	10/03/2017
12343370	DLPC29	46.368	2.700	49.068	10/03/2017
12351758	FXYB40	46.368	2.700	49.068	10/03/2017
12355689	FVBS79	46.368	2.700	49.068	10/03/2017
12357082	FYVD33	46.368	2.700	49.068	10/03/2017
12786472	GKRV67	46.368	2.700	49.068	10/03/2017
12786559	GKRV64	46.368	2.700	49.068	10/03/2017
12790287	BRPL66	46.368	2.700	49.068	10/03/2017
12826597	TA4204	46.368	2.700	49.068	10/03/2017
12836170	BYZY79	46.368	2.700	49.068	10/03/2017
13199644	CDCY46	69.552	2.700	72.252	10/03/2017
13202304	HGVC45	69.552	2.700	72.252	10/03/2017
13205477	FLRL29	46.368	2.700	49.068	10/03/2017
13205950	BZFF69	46.368	2.700	49.068	10/03/2017
13212261	SU3275	69.552	2.700	72.252	10/03/2017
13779630	CRBY99	46.368	2.700	49.068	10/03/2017
13779884	BYZY79	46.368	2.700	49.068	10/03/2017
13779930	CVHF25	46.368	2.700	49.068	10/03/2017
13780917	BRVJ25	46.368	2.700	49.068	10/03/2017
13781041	WF8780	46.368	2.700	49.068	10/03/2017
13781317	CPDD25	46.368	2.700	49.068	10/03/2017
13782704	HPSL14	69.552	2.700	72.252	10/03/2017
13783124	WE4277	46.368	2.700	49.068	10/03/2017
13784345	BCCF60	69.552	2.700	72.252	10/03/2017
13784840	HCDY47	69.552	2.700	72.252	10/03/2017
13785006	GVDL39	46.368	2.700	49.068	10/03/2017
13831682	BYZY79	69.552	2.700	72.252	10/03/2017
13832015	GZJL58	69.552	2.700	72.252	10/03/2017
13832225	DLPC29	46.368	2.700	49.068	10/03/2017
13832501	FDPK15	69.552	2.700	72.252	10/03/2017
13832537	HPSL14	69.552	2.700	72.252	10/03/2017
14326881	BTBB53	69.552	2.700	72.252	10/03/2017
14327879	BYZY79	69.552	2.700	72.252	10/03/2017
14327970	HGZF11	46.368	2.700	49.068	10/03/2017
14329348	HVLW16	46.368	2.700	49.068	10/03/2017
14330199	HGXL30	46.368	2.700	49.068	10/03/2017
14341321	HGZF11	46.368	2.700	49.068	10/03/2017
14353965	BYZY79	69.552	2.700	72.252	10/03/2017
14356519	XF1664	46.368	2.700	49.068	10/03/2017
14356781	GTBH32	69.552	2.700	72.252	10/03/2017
14610578	HKHZ57	69.552	2.700	72.252	10/03/2017
14616617	GBCC47	69.552	2.700	72.252	10/03/2017
14616748	XK6153	46.368	2.700	49.068	10/03/2017
14623404	GFKB80	46.368	2.700	49.068	10/03/2017
14623693	HRLK22	69.552	2.700	72.252	10/03/2017
14908814	FCKP40	69.552	2.700	72.252	10/03/2017
14919832	DFCP43	46.368	2.700	49.068	10/03/2017
14919861	BBLY37	69.552	2.700	72.252	10/03/2017
15039818	HGTB94	46.368	2.700	49.068	10/03/2017
15042632	GJDB49	46.368	2.700	49.068	10/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15043355	DVPH65	46.368	2.700	49.068	10/03/2017
10174298	VN3366	46.368	2.700	49.068	11/03/2017
12036963	GDLZ23	46.368	2.700	49.068	11/03/2017
12037575	BVCF38	46.368	2.700	49.068	11/03/2017
12040657	DDLK36	46.368	2.700	49.068	11/03/2017
12060724	TK5526	46.368	2.700	49.068	11/03/2017
12310713	FBHW72	46.368	2.700	49.068	11/03/2017
12357672	CJKG11	46.368	2.700	49.068	11/03/2017
12820882	HJKH82	46.368	2.700	49.068	11/03/2017
13185824	HBZP71	69.552	2.700	72.252	11/03/2017
13779837	GDLZ23	69.552	2.700	72.252	11/03/2017
14355639	ZN9756	69.552	2.700	72.252	11/03/2017
14610609	HJHR72	69.552	2.700	72.252	11/03/2017
7226139	VN3366	69.552	2.700	72.252	11/03/2017
7715174	VN3366	46.368	2.700	49.068	11/03/2017
9810168	VN3366	69.552	2.700	72.252	11/03/2017
12321441	GHFL91	46.368	2.700	49.068	12/03/2017
10440483	LW5714	69.552	2.700	72.252	13/03/2017
12035782	RR4991	69.552	2.700	72.252	13/03/2017
12035898	GWTJ27	69.552	2.700	72.252	13/03/2017
12036878	HGTK39	46.368	2.700	49.068	13/03/2017
12037141	GFJK18	69.552	2.700	72.252	13/03/2017
12037218	PD8373	46.368	2.700	49.068	13/03/2017
12037473	DTDJ95	46.368	2.700	49.068	13/03/2017
12037759	FKYR12	69.552	2.700	72.252	13/03/2017
12037782	GKVZ50	69.552	2.700	72.252	13/03/2017
12039512	PY7565	46.368	2.700	49.068	13/03/2017
12040932	HGTK39	46.368	2.700	49.068	13/03/2017
12042849	GXPL45	46.368	2.700	49.068	13/03/2017
12043831	CXGL88	69.552	2.700	72.252	13/03/2017
12044191	DYLH66	46.368	2.700	49.068	13/03/2017
12059930	FDCG10	69.552	2.700	72.252	13/03/2017
12061313	UV8044	46.368	2.700	49.068	13/03/2017
12308905	GHLG11	46.368	2.700	49.068	13/03/2017
12309075	BDRH79	69.552	2.700	72.252	13/03/2017
12315410	DTGX25	46.368	2.700	49.068	13/03/2017
12315918	FYDP87	46.368	2.700	49.068	13/03/2017
12316878	YZ4793	69.552	2.700	72.252	13/03/2017
12319160	DJYC72	46.368	2.700	49.068	13/03/2017
12339452	GCGX43	46.368	2.700	49.068	13/03/2017
12343807	GXPL45	46.368	2.700	49.068	13/03/2017
12355943	DSPK55	46.368	2.700	49.068	13/03/2017
12357274	CHCB59	46.368	2.700	49.068	13/03/2017
12357422	HKLJ66	46.368	2.700	49.068	13/03/2017
12357741	FDKV19	46.368	2.700	49.068	13/03/2017
12359657	GCGG44	69.552	2.700	72.252	13/03/2017
12825897	GZTW30	69.552	2.700	72.252	13/03/2017
12827173	DWYD10	139.104	2.700	141.804	13/03/2017
13181076	DRFY43	46.368	2.700	49.068	13/03/2017
13199213	GWTJ27	46.368	2.700	49.068	13/03/2017
13199257	CVTK35	46.368	2.700	49.068	13/03/2017
13201396	FPKX51	46.368	2.700	49.068	13/03/2017
13205778	NW3585	46.368	2.700	49.068	13/03/2017
13205908	HCGL84	69.552	2.700	72.252	13/03/2017
13205923	FPKX51	46.368	2.700	49.068	13/03/2017
13217991	GWTJ27	46.368	2.700	49.068	13/03/2017
13218315	GWXY49	46.368	2.700	49.068	13/03/2017
13780780	WJ6210	69.552	2.700	72.252	13/03/2017
13784878	FJDK90	46.368	2.700	49.068	13/03/2017
13784975	DLKL94	46.368	2.700	49.068	13/03/2017
13785240	FJYZ49	46.368	2.700	49.068	13/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13785940	GDJK51	69.552	2.700	72.252	13/03/2017
13830302	BGCH21	69.552	2.700	72.252	13/03/2017
13830354	YG8110	46.368	2.700	49.068	13/03/2017
13831690	DSPB32	69.552	2.700	72.252	13/03/2017
13831747	HCGL84	46.368	2.700	49.068	13/03/2017
13832384	NB3116	69.552	2.700	72.252	13/03/2017
13835072	TV4128	69.552	2.700	72.252	13/03/2017
14329676	TN7516	69.552	2.700	72.252	13/03/2017
14329782	NW1631	46.368	2.700	49.068	13/03/2017
14355190	TV4128	69.552	2.700	72.252	13/03/2017
14355474	CPJT47	46.368	2.700	49.068	13/03/2017
14356577	HCDV60	46.368	2.700	49.068	13/03/2017
14356727	FHXF73	69.552	2.700	72.252	13/03/2017
14615203	BHHY18	46.368	2.700	49.068	13/03/2017
14615456	HCGL84	46.368	2.700	49.068	13/03/2017
14623484	BWFZ91	46.368	2.700	49.068	13/03/2017
14923570	HSGJ74	46.368	2.700	49.068	13/03/2017
15038993	HSGJ91	69.552	2.700	72.252	13/03/2017
15039554	HYXB24	69.552	2.700	72.252	13/03/2017
15041093	HVPZ67	69.552	2.700	72.252	13/03/2017
5728698	CDWV44	46.368	2.700	49.068	13/03/2017
9895466	CYXF68	46.368	2.700	49.068	13/03/2017
10423909	SL4372	69.552	2.700	72.252	14/03/2017
10479113	WV3315	69.552	2.700	72.252	14/03/2017
10705709	SL4372	69.552	2.700	72.252	14/03/2017
12035813	FYVR72	69.552	2.700	72.252	14/03/2017
12036252	DDKX93	69.552	2.700	72.252	14/03/2017
12036733	GTFW85	46.368	2.700	49.068	14/03/2017
12037101	GXBF91	46.368	2.700	49.068	14/03/2017
12037158	ZP5581	139.104	2.700	141.804	14/03/2017
12037557	FZJY94	46.368	2.700	49.068	14/03/2017
12037695	FJHZ18	46.368	2.700	49.068	14/03/2017
12038717	FTPJ88	46.368	2.700	49.068	14/03/2017
12039934	HHBG21	46.368	2.700	49.068	14/03/2017
12040689	ZL1909	46.368	2.700	49.068	14/03/2017
12042711	VK6059	46.368	2.700	49.068	14/03/2017
12047983	CSCC75	46.368	2.700	49.068	14/03/2017
12060005	WJ5136	69.552	2.700	72.252	14/03/2017
12060566	CRJD56	46.368	2.700	49.068	14/03/2017
12061388	FXWT64	46.368	2.700	49.068	14/03/2017
12307426	FJYK39	46.368	2.700	49.068	14/03/2017
12307871	HKHJ72	46.368	2.700	49.068	14/03/2017
12309026	HFCT65	69.552	2.700	72.252	14/03/2017
12309580	XY9002	46.368	2.700	49.068	14/03/2017
12310723	ZN9943	46.368	2.700	49.068	14/03/2017
12315858	HHLJ52	46.368	2.700	49.068	14/03/2017
12316082	VH2099	69.552	2.700	72.252	14/03/2017
12316372	YP4519	46.368	2.700	49.068	14/03/2017
12320867	GXTK51	46.368	2.700	49.068	14/03/2017
12321415	LY3325	46.368	2.700	49.068	14/03/2017
12321512	WJ5136	69.552	2.700	72.252	14/03/2017
12339657	GWCG74	46.368	2.700	49.068	14/03/2017
12339861	GZFC97	46.368	2.700	49.068	14/03/2017
12342539	GXBF91	46.368	2.700	49.068	14/03/2017
12351240	ZN9943	46.368	2.700	49.068	14/03/2017
12351639	FWHZ70	46.368	2.700	49.068	14/03/2017
12355570	HHLJ52	46.368	2.700	49.068	14/03/2017
12357698	GJGH89	69.552	2.700	72.252	14/03/2017
12359443	GZFC97	46.368	2.700	49.068	14/03/2017
12786480	HHRB99	46.368	2.700	49.068	14/03/2017
12790196	FFTP54	46.368	2.700	49.068	14/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12790558	HDZK34	23.184	2.700	25.884	14/03/2017
12794884	FTZR41	46.368	2.700	49.068	14/03/2017
12801660	DZZZ34	69.552	2.700	72.252	14/03/2017
12822802	HLHJ54	46.368	2.700	49.068	14/03/2017
12826512	CVWS16	46.368	2.700	49.068	14/03/2017
12833979	HHRB99	46.368	2.700	49.068	14/03/2017
12834581	GWVR89	46.368	2.700	49.068	14/03/2017
13181322	FRJL53	46.368	2.700	49.068	14/03/2017
13181782	BSWX34	46.368	2.700	49.068	14/03/2017
13186813	FCCF54	46.368	2.700	49.068	14/03/2017
13201096	FCCF54	46.368	2.700	49.068	14/03/2017
13202284	BKVF30	69.552	2.700	72.252	14/03/2017
13202384	DYYV25	46.368	2.700	49.068	14/03/2017
13209935	BFYD95	46.368	2.700	49.068	14/03/2017
13218080	BPHX26	46.368	2.700	49.068	14/03/2017
13779160	WJ4189	46.368	2.700	49.068	14/03/2017
13780177	FHFZ30	46.368	2.700	49.068	14/03/2017
13781091	YK6208	69.552	2.700	72.252	14/03/2017
13781240	DFJR76	46.368	2.700	49.068	14/03/2017
13784186	CVYY48	69.552	2.700	72.252	14/03/2017
13784716	CZBF14	46.368	2.700	49.068	14/03/2017
13785115	FCCF54	46.368	2.700	49.068	14/03/2017
13785403	BTZF15	69.552	2.700	72.252	14/03/2017
13832721	FRSP26	46.368	2.700	49.068	14/03/2017
13835195	XR7582	46.368	2.700	49.068	14/03/2017
14327441	HKFJ92	46.368	2.700	49.068	14/03/2017
14329910	FTBC59	46.368	2.700	49.068	14/03/2017
14341352	XR7582	46.368	2.700	49.068	14/03/2017
14355414	FHFZ30	46.368	2.700	49.068	14/03/2017
14355916	HVHW43	46.368	2.700	49.068	14/03/2017
14355967	FFTP54	46.368	2.700	49.068	14/03/2017
14356074	FTBC59	46.368	2.700	49.068	14/03/2017
14360345	YG7004	69.552	2.700	72.252	14/03/2017
14610360	CSHF91	46.368	2.700	49.068	14/03/2017
14616796	CRJD56	46.368	2.700	49.068	14/03/2017
14623563	FJHZ18	69.552	2.700	72.252	14/03/2017
14900735	HSYD88	46.368	2.700	49.068	14/03/2017
15039861	FCCF54	46.368	2.700	49.068	14/03/2017
15041253	FCCF54	46.368	2.700	49.068	14/03/2017
7103524	DGPK86	69.552	2.700	72.252	14/03/2017
8681052	DCDX97	46.368	2.700	49.068	14/03/2017
10002138	GPRH16	46.368	2.700	49.068	15/03/2017
10045689	SE5395	69.552	2.700	72.252	15/03/2017
11015205	GPRH16	46.368	2.700	49.068	15/03/2017
11612193	GGGB27	46.368	2.700	49.068	15/03/2017
12035948	FSFS50	46.368	2.700	49.068	15/03/2017
12038715	DKHX58	46.368	2.700	49.068	15/03/2017
12038724	FGDT64	46.368	2.700	49.068	15/03/2017
12038996	DJXR20	46.368	2.700	49.068	15/03/2017
12040447	DSDS92	46.368	2.700	49.068	15/03/2017
12040666	GHFJ96	46.368	2.700	49.068	15/03/2017
12042989	CJGS42	46.368	2.700	49.068	15/03/2017
12044012	FGLY72	46.368	2.700	49.068	15/03/2017
12045226	GXTP46	69.552	2.700	72.252	15/03/2017
12048094	SW7717	46.368	2.700	49.068	15/03/2017
12048127	GXPD44	69.552	2.700	72.252	15/03/2017
12048404	CGVC74	69.552	2.700	72.252	15/03/2017
12048654	FGLY72	46.368	2.700	49.068	15/03/2017
12048799	HBYY46	46.368	2.700	49.068	15/03/2017
12309064	MZ6276	69.552	2.700	72.252	15/03/2017
12309083	MZ6276	69.552	2.700	72.252	15/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12309085	FBSB14	69.552	2.700	72.252	15/03/2017
12309144	FJJH24	46.368	2.700	49.068	15/03/2017
12319154	GGTK33	46.368	2.700	49.068	15/03/2017
12319468	WU7542	46.368	2.700	49.068	15/03/2017
12339844	FYWS44	46.368	2.700	49.068	15/03/2017
12339986	CHBV15	46.368	2.700	49.068	15/03/2017
12343392	FZHT35	46.368	2.700	49.068	15/03/2017
12356284	FGLY72	46.368	2.700	49.068	15/03/2017
12356408	VF2853	69.552	2.700	72.252	15/03/2017
12786664	DZHL18	69.552	2.700	72.252	15/03/2017
12787016	DN6106	69.552	2.700	72.252	15/03/2017
12790500	FGLY72	46.368	2.700	49.068	15/03/2017
12795330	DTWY30	69.552	2.700	72.252	15/03/2017
12795418	HKHB51	46.368	2.700	49.068	15/03/2017
12822609	FGLY72	46.368	2.700	49.068	15/03/2017
12834351	BWPD73	46.368	2.700	49.068	15/03/2017
13181243	FGLY72	46.368	2.700	49.068	15/03/2017
13181277	RH5247	46.368	2.700	49.068	15/03/2017
13185317	BZFH90	46.368	2.700	49.068	15/03/2017
13185488	NW8546	46.368	2.700	49.068	15/03/2017
13185499	FCLF16	46.368	2.700	49.068	15/03/2017
13194896	FWBD88	46.368	2.700	49.068	15/03/2017
13198466	GHCZ94	46.368	2.700	49.068	15/03/2017
13198652	BSWT64	46.368	2.700	49.068	15/03/2017
13198824	BGCX60	69.552	2.700	72.252	15/03/2017
13199564	BGCX60	69.552	2.700	72.252	15/03/2017
13201107	FGLY72	46.368	2.700	49.068	15/03/2017
13201536	GYPG23	69.552	2.700	72.252	15/03/2017
13205722	BJCD36	46.368	2.700	49.068	15/03/2017
13218269	FGLY72	46.368	2.700	49.068	15/03/2017
13777290	CRKS48	69.552	2.700	72.252	15/03/2017
13777316	BGCX60	69.552	2.700	72.252	15/03/2017
13777974	BGHD61	69.552	2.700	72.252	15/03/2017
13779195	FRSY22	46.368	2.700	49.068	15/03/2017
13779911	GLKJ91	46.368	2.700	49.068	15/03/2017
13780312	GCVL82	46.368	2.700	49.068	15/03/2017
13780543	MZ7497	69.552	2.700	72.252	15/03/2017
13780899	DCFG73	46.368	2.700	49.068	15/03/2017
13781154	CWSD50	46.368	2.700	49.068	15/03/2017
13781223	CJZH17	46.368	2.700	49.068	15/03/2017
13783520	BGHD61	69.552	2.700	72.252	15/03/2017
13784784	GLKJ91	46.368	2.700	49.068	15/03/2017
13785383	GXPD44	46.368	2.700	49.068	15/03/2017
13832443	GPRX28	46.368	2.700	49.068	15/03/2017
13834901	BGCX60	69.552	2.700	72.252	15/03/2017
14327975	BTTP95	46.368	2.700	49.068	15/03/2017
14329901	WZ6503	69.552	2.700	72.252	15/03/2017
14346302	GFDD55	46.368	2.700	49.068	15/03/2017
14355447	WX1851	69.552	2.700	72.252	15/03/2017
14610264	DLTW50	69.552	2.700	72.252	15/03/2017
14610450	FWBD88	46.368	2.700	49.068	15/03/2017
14909352	BVFW49	69.552	2.700	72.252	15/03/2017
14910312	HSCB24	46.368	2.700	49.068	15/03/2017
14910403	CVVB27	46.368	2.700	49.068	15/03/2017
14923390	CRKT27	46.368	2.700	49.068	15/03/2017
8583376	DKRH63	46.368	2.700	49.068	15/03/2017
10172212	DKWK51	46.368	2.700	49.068	16/03/2017
10308995	DKWK51	46.368	2.700	49.068	16/03/2017
10676896	BWHZ13	69.552	2.700	72.252	16/03/2017
11612243	GYDL67	46.368	2.700	49.068	16/03/2017
11620572	GCKG43	46.368	2.700	49.068	16/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12035918	RW7731	46.368	2.700	49.068	16/03/2017
12037727	WT4237	46.368	2.700	49.068	16/03/2017
12037792	GCKG44	32.458	2.700	35.158	16/03/2017
12040100	DKFY88	46.368	2.700	49.068	16/03/2017
12040266	BHJV67	46.368	2.700	49.068	16/03/2017
12040507	BDBY26	46.368	2.700	49.068	16/03/2017
12045007	HBHF77	69.552	2.700	72.252	16/03/2017
12048627	HHCF78	46.368	2.700	49.068	16/03/2017
12053510	VT2294	46.368	2.700	49.068	16/03/2017
12053887	FFXH23	46.368	2.700	49.068	16/03/2017
12059833	GYWV45	46.368	2.700	49.068	16/03/2017
12061148	DPJX24	69.552	2.700	72.252	16/03/2017
12307365	BVZC78	46.368	2.700	49.068	16/03/2017
12307411	BWSL33	46.368	2.700	49.068	16/03/2017
12307678	GXRV36	69.552	2.700	72.252	16/03/2017
12307800	DYGR37	46.368	2.700	49.068	16/03/2017
12307866	VN5518	46.368	2.700	49.068	16/03/2017
12315213	GXHB71	69.552	2.700	72.252	16/03/2017
12315668	BDXS58	69.552	2.700	72.252	16/03/2017
12319363	DJDD71	46.368	2.700	49.068	16/03/2017
12342795	HGYL79	46.368	2.700	49.068	16/03/2017
12345166	HPTV81	46.368	2.700	49.068	16/03/2017
12351324	CTCB87	46.368	2.700	49.068	16/03/2017
12351492	GFXG49	46.368	2.700	49.068	16/03/2017
12356402	FVXC34	69.552	2.700	72.252	16/03/2017
12356404	XD5552	69.552	2.700	72.252	16/03/2017
12356815	XJ7779	46.368	2.700	49.068	16/03/2017
12357246	CFYH11	46.368	2.700	49.068	16/03/2017
12357381	CRYP51	46.368	2.700	49.068	16/03/2017
12357531	DVCT64	46.368	2.700	49.068	16/03/2017
12786463	DYVV64	46.368	2.700	49.068	16/03/2017
12786590	GLGY14	46.368	2.700	49.068	16/03/2017
12786640	HFYZ87	69.552	2.700	72.252	16/03/2017
12786907	FWJS39	46.368	2.700	49.068	16/03/2017
12790543	TT6731	46.368	2.700	49.068	16/03/2017
12794751	HPTV81	46.368	2.700	49.068	16/03/2017
12795055	FYZC64	46.368	2.700	49.068	16/03/2017
12795249	DFRH54	46.368	2.700	49.068	16/03/2017
12801585	WZ3958	69.552	2.700	72.252	16/03/2017
12820716	FHYY23	139.104	2.700	141.804	16/03/2017
12820774	VN5518	46.368	2.700	49.068	16/03/2017
12822111	HBPF25	46.368	2.700	49.068	16/03/2017
12822160	FPGT21	46.368	2.700	49.068	16/03/2017
12826347	BWDJ14	46.368	2.700	49.068	16/03/2017
12834122	FWBC87	46.368	2.700	49.068	16/03/2017
13199186	DHWJ85	69.552	2.700	72.252	16/03/2017
13199741	FGLF26	46.368	2.700	49.068	16/03/2017
13200782	HFYZ87	46.368	2.700	49.068	16/03/2017
13201453	RS8469	46.368	2.700	49.068	16/03/2017
13210070	FTYW45	46.368	2.700	49.068	16/03/2017
13212295	GVHC93	69.552	2.700	72.252	16/03/2017
13777630	BTZP65	46.368	2.700	49.068	16/03/2017
13779617	HCGD39	46.368	2.700	49.068	16/03/2017
13779690	HSKT18	46.368	2.700	49.068	16/03/2017
13780237	BTPB34	46.368	2.700	49.068	16/03/2017
13784849	HCGD39	69.552	2.700	72.252	16/03/2017
13831111	DSCW23	69.552	2.700	72.252	16/03/2017
13831710	HCGD39	46.368	2.700	49.068	16/03/2017
13834614	XF8118	46.368	2.700	49.068	16/03/2017
13834761	CWYW16	46.368	2.700	49.068	16/03/2017
13834783	WU7117	69.552	2.700	72.252	16/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13835146	DLTL62	69.552	2.700	72.252	16/03/2017
14327130	ZT8063	69.552	2.700	72.252	16/03/2017
14327919	UE8831	46.368	2.700	49.068	16/03/2017
14328082	FGLF26	69.552	2.700	72.252	16/03/2017
14341298	HBZY32	46.368	2.700	49.068	16/03/2017
14355742	HPTG78	46.368	2.700	49.068	16/03/2017
14355903	ZB9890	46.368	2.700	49.068	16/03/2017
14356152	FGLF26	69.552	2.700	72.252	16/03/2017
14356558	GWCC55	46.368	2.700	49.068	16/03/2017
14356687	DVHK23	69.552	2.700	72.252	16/03/2017
14360436	HWSZ77	46.368	2.700	49.068	16/03/2017
14616711	CKVD37	46.368	2.700	49.068	16/03/2017
14623259	GZLR86	46.368	2.700	49.068	16/03/2017
14623510	DRBV54	46.368	2.700	49.068	16/03/2017
14631603	FSTY75	69.552	2.700	72.252	16/03/2017
14632145	CRBF19	46.368	2.700	49.068	16/03/2017
14900584	HPVF37	46.368	2.700	49.068	16/03/2017
14919738	SV1740	46.368	2.700	49.068	16/03/2017
15042645	GSHB39	46.368	2.700	49.068	16/03/2017
15042901	GFGY99	46.368	2.700	49.068	16/03/2017
7477706	DKWK51	46.368	2.700	49.068	16/03/2017
10181369	FSKD24	69.552	2.700	72.252	17/03/2017
10302264	GSWB26	46.368	2.700	49.068	17/03/2017
12035871	HCBX74	69.552	2.700	72.252	17/03/2017
12037459	LB9525	46.368	2.700	49.068	17/03/2017
12037632	DVJZ67	69.552	2.700	72.252	17/03/2017
12037729	FTSS34	46.368	2.700	49.068	17/03/2017
12038850	FHZL62	46.368	2.700	49.068	17/03/2017
12043274	FVBW16	46.368	2.700	49.068	17/03/2017
12048575	FLWY52	46.368	2.700	49.068	17/03/2017
12053634	ZB1394	46.368	2.700	49.068	17/03/2017
12053642	CXLY55	46.368	2.700	49.068	17/03/2017
12053721	DTZS48	46.368	2.700	49.068	17/03/2017
12053868	CXLY55	46.368	2.700	49.068	17/03/2017
12059359	GBSD24	69.552	2.700	72.252	17/03/2017
12059404	DBDX12	69.552	2.700	72.252	17/03/2017
12059674	GXXV61	69.552	2.700	72.252	17/03/2017
12060587	FVZR56	46.368	2.700	49.068	17/03/2017
12060598	CXLY55	46.368	2.700	49.068	17/03/2017
12060928	GGFH64	46.368	2.700	49.068	17/03/2017
12307360	TP6384	46.368	2.700	49.068	17/03/2017
12315708	TP6384	46.368	2.700	49.068	17/03/2017
12315776	CXLY55	46.368	2.700	49.068	17/03/2017
12315826	FVBT38	46.368	2.700	49.068	17/03/2017
12316309	FDGH31	46.368	2.700	49.068	17/03/2017
12319011	XU8749	69.552	2.700	72.252	17/03/2017
12319078	YX8995	46.368	2.700	49.068	17/03/2017
12320965	CZWL23	46.368	2.700	49.068	17/03/2017
12339868	DCZW82	46.368	2.700	49.068	17/03/2017
12345154	DSCZ36	46.368	2.700	49.068	17/03/2017
12351367	DSXD24	46.368	2.700	49.068	17/03/2017
12357059	TP6384	69.552	2.700	72.252	17/03/2017
12357158	BJTG45	69.552	2.700	72.252	17/03/2017
12357748	FVBT38	46.368	2.700	49.068	17/03/2017
12358339	TK5441	69.552	2.700	72.252	17/03/2017
12359236	VN6742	46.368	2.700	49.068	17/03/2017
12790342	CTDK96	46.368	2.700	49.068	17/03/2017
12801457	BB0933	46.368	2.700	49.068	17/03/2017
12820301	DXCG84	46.368	2.700	49.068	17/03/2017
12822461	HKLX29	46.368	2.700	49.068	17/03/2017
12830587	HCLC37	46.368	2.700	49.068	17/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12834146	BTDL41	46.368	2.700	49.068	17/03/2017
12834197	YN9292	69.552	2.700	72.252	17/03/2017
12842127	DYSP78	46.368	2.700	49.068	17/03/2017
13185444	HCBF83	46.368	2.700	49.068	17/03/2017
13198589	XS8480	46.368	2.700	49.068	17/03/2017
13199187	HPRV81	69.552	2.700	72.252	17/03/2017
13200959	GWKX22	69.552	2.700	72.252	17/03/2017
13201270	FTSS34	69.552	2.700	72.252	17/03/2017
13209908	FZKP11	46.368	2.700	49.068	17/03/2017
13217668	FYYD13	46.368	2.700	49.068	17/03/2017
13779143	ST1898	46.368	2.700	49.068	17/03/2017
13779229	CXLY55	69.552	2.700	72.252	17/03/2017
13779711	VN6742	46.368	2.700	49.068	17/03/2017
13780131	CRHY63	69.552	2.700	72.252	17/03/2017
13780158	BCWV59	46.368	2.700	49.068	17/03/2017
13780317	FRDX43	46.368	2.700	49.068	17/03/2017
13780378	ZR4225	69.552	2.700	72.252	17/03/2017
13782699	GSZV50	46.368	2.700	49.068	17/03/2017
13783294	VY1081	69.552	2.700	72.252	17/03/2017
13830368	ZZ1335	60.278	2.700	62.978	17/03/2017
13832247	FXBL28	69.552	2.700	72.252	17/03/2017
13832358	BFGP49	46.368	2.700	49.068	17/03/2017
13832845	GDPX56	69.552	2.700	72.252	17/03/2017
13832858	DVJZ67	69.552	2.700	72.252	17/03/2017
13834608	BCWV59	46.368	2.700	49.068	17/03/2017
14327479	CFGK28	46.368	2.700	49.068	17/03/2017
14328157	HFZG28	69.552	2.700	72.252	17/03/2017
14328212	FHHJ12	46.368	2.700	49.068	17/03/2017
14328312	FZVH34	46.368	2.700	49.068	17/03/2017
14329953	WR5082	69.552	2.700	72.252	17/03/2017
14353639	FJPS86	69.552	2.700	72.252	17/03/2017
14356168	DHKG18	69.552	2.700	72.252	17/03/2017
14356601	VX8094	46.368	2.700	49.068	17/03/2017
14608107	JBYV10	69.552	2.700	72.252	17/03/2017
14623384	HHCP21	46.368	2.700	49.068	17/03/2017
14910178	CVRW67	46.368	2.700	49.068	17/03/2017
5728580	YE9088	46.368	2.700	49.068	17/03/2017
12060215	GXLZ87	46.368	2.700	49.068	18/03/2017
12357108	BZCF85	69.552	2.700	72.252	18/03/2017
12822645	HHDZ47	46.368	2.700	49.068	18/03/2017
13201203	GXLZ87	46.368	2.700	49.068	18/03/2017
13218363	DSLV41	46.368	2.700	49.068	18/03/2017
13784584	BWJT16	46.368	2.700	49.068	18/03/2017
14355997	WJ1653	46.368	2.700	49.068	18/03/2017
12319175	CTPF53	46.368	2.700	49.068	19/03/2017
12342550	GCDC26	46.368	2.700	49.068	19/03/2017
12343744	TZ7311	69.552	2.700	72.252	19/03/2017
13186978	HJHG66	46.368	2.700	49.068	19/03/2017
13777150	CKYZ90	46.368	2.700	49.068	19/03/2017
13781356	BFDD79	46.368	2.700	49.068	19/03/2017
14327582	CFXX51	69.552	2.700	72.252	19/03/2017
14355244	CJXR82	46.368	2.700	49.068	19/03/2017
10308692	CFBR86	69.552	2.700	72.252	20/03/2017
10679220	VD2847	46.368	2.700	49.068	20/03/2017
10701601	DFRK11	46.368	2.700	49.068	20/03/2017
11013900	CFBR86	46.368	2.700	49.068	20/03/2017
11015187	GHCV77	46.368	2.700	49.068	20/03/2017
11015780	YW9298	46.368	2.700	49.068	20/03/2017
11070971	CFBR86	69.552	2.700	72.252	20/03/2017
11705259	CFBR86	69.552	2.700	72.252	20/03/2017
12037339	FSTY50	46.368	2.700	49.068	20/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12039660	FZVH50	69.552	2.700	72.252	20/03/2017
12042665	XY9197	46.368	2.700	49.068	20/03/2017
12042967	FHYC29	69.552	2.700	72.252	20/03/2017
12048791	HCJR75	46.368	2.700	49.068	20/03/2017
12048800	CTYY45	46.368	2.700	49.068	20/03/2017
12307853	PA3344	46.368	2.700	49.068	20/03/2017
12309114	GLXX45	69.552	2.700	72.252	20/03/2017
12309690	DBBX69	69.552	2.700	72.252	20/03/2017
12316462	CYSH53	69.552	2.700	72.252	20/03/2017
12321212	DYLP77	46.368	2.700	49.068	20/03/2017
12342693	HHGT96	46.368	2.700	49.068	20/03/2017
12351376	WZ4132	69.552	2.700	72.252	20/03/2017
12351744	FWCG91	69.552	2.700	72.252	20/03/2017
12355720	CRCJ67	46.368	2.700	49.068	20/03/2017
12356614	BRTV29	46.368	2.700	49.068	20/03/2017
12357824	CFBY41	46.368	2.700	49.068	20/03/2017
12359244	YV1444	69.552	2.700	72.252	20/03/2017
12790510	GPCC51	46.368	2.700	49.068	20/03/2017
12790565	NN8352	51.005	2.700	53.705	20/03/2017
12801681	BZFT12	69.552	2.700	72.252	20/03/2017
12801811	DSVV29	46.368	2.700	49.068	20/03/2017
12820839	FGKZ13	46.368	2.700	49.068	20/03/2017
12821798	DWBW12	46.368	2.700	49.068	20/03/2017
12826418	UY6055	69.552	2.700	72.252	20/03/2017
12830599	BJBX72	46.368	2.700	49.068	20/03/2017
12834610	BCBF88	69.552	2.700	72.252	20/03/2017
12842521	BFGR42	69.552	2.700	72.252	20/03/2017
13181603	GHHG71	46.368	2.700	49.068	20/03/2017
13185605	GPTB47	46.368	2.700	49.068	20/03/2017
13198624	HDYC46	46.368	2.700	49.068	20/03/2017
13199542	NK1970	46.368	2.700	49.068	20/03/2017
13201207	HRGV26	46.368	2.700	49.068	20/03/2017
13210103	HDYC46	46.368	2.700	49.068	20/03/2017
13218350	CHJC46	46.368	2.700	49.068	20/03/2017
13218472	GHHG71	46.368	2.700	49.068	20/03/2017
13777544	HHDX22	46.368	2.700	49.068	20/03/2017
13779095	HHDX22	46.368	2.700	49.068	20/03/2017
13779216	DDYG72	69.552	2.700	72.252	20/03/2017
13779723	DBFL16	46.368	2.700	49.068	20/03/2017
13779990	FKDF13	46.368	2.700	49.068	20/03/2017
13780756	DTLD68	69.552	2.700	72.252	20/03/2017
13781290	DSXH42	46.368	2.700	49.068	20/03/2017
13784382	CFBR86	69.552	2.700	72.252	20/03/2017
13785047	HVPH70	46.368	2.700	49.068	20/03/2017
13785278	GLXX45	69.552	2.700	72.252	20/03/2017
13832703	GZTZ28	46.368	2.700	49.068	20/03/2017
13832796	FVDR39	46.368	2.700	49.068	20/03/2017
13835265	CLSR37	69.552	2.700	72.252	20/03/2017
13835284	HHDX22	46.368	2.700	49.068	20/03/2017
14326855	FYTR15	46.368	2.700	49.068	20/03/2017
14329419	SU9855	69.552	2.700	72.252	20/03/2017
14329804	FTYD87	46.368	2.700	49.068	20/03/2017
14329987	FLGY94	69.552	2.700	72.252	20/03/2017
14355926	DSVV29	69.552	2.700	72.252	20/03/2017
14360287	CFXJ60	69.552	2.700	72.252	20/03/2017
14615411	DHGK41	69.552	2.700	72.252	20/03/2017
14623669	FXRZ89	69.552	2.700	72.252	20/03/2017
14623715	HVFG11	69.552	2.700	72.252	20/03/2017
14909563	DXLP13	69.552	2.700	72.252	20/03/2017
14909814	HCBS14	69.552	2.700	72.252	20/03/2017
14919897	BXDV92	69.552	2.700	72.252	20/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14923579	BVXG12	46.368	2.700	49.068	20/03/2017
14924028	HTXS32	46.368	2.700	49.068	20/03/2017
15039215	FDZR63	139.104	2.700	141.804	20/03/2017
15040979	FDZR63	69.552	2.700	72.252	20/03/2017
8304092	FLDT95	46.368	2.700	49.068	20/03/2017
9363814	FLDT95	46.368	2.700	49.068	20/03/2017
9375388	YN1238	69.552	2.700	72.252	20/03/2017
9557138	YN1238	46.368	2.700	49.068	20/03/2017
10169752	BZZK84	69.552	2.700	72.252	21/03/2017
10313435	YX7557	69.552	2.700	72.252	21/03/2017
10674626	DPBP83	46.368	2.700	49.068	21/03/2017
10676720	DPBP83	46.368	2.700	49.068	21/03/2017
12038183	CSWF61	69.552	2.700	72.252	21/03/2017
12039048	YG1839	46.368	2.700	49.068	21/03/2017
12043930	DXHB46	69.552	2.700	72.252	21/03/2017
12044314	SS5214	46.368	2.700	49.068	21/03/2017
12044463	CJZR32	69.552	2.700	72.252	21/03/2017
12044667	DHVC70	69.552	2.700	72.252	21/03/2017
12059745	HHCY70	46.368	2.700	49.068	21/03/2017
12059839	CBVC11	46.368	2.700	49.068	21/03/2017
12060597	TV9389	46.368	2.700	49.068	21/03/2017
12060878	HCLP90	46.368	2.700	49.068	21/03/2017
12060980	XX9309	46.368	2.700	49.068	21/03/2017
12061032	UY7141	46.368	2.700	49.068	21/03/2017
12061138	BHJR61	69.552	2.700	72.252	21/03/2017
12309148	FKJL42	69.552	2.700	72.252	21/03/2017
12309563	FYZD36	46.368	2.700	49.068	21/03/2017
12311478	WB6833	46.368	2.700	49.068	21/03/2017
12311640	CSFD87	69.552	2.700	72.252	21/03/2017
12315861	GXBS59	46.368	2.700	49.068	21/03/2017
12316108	FVXZ53	69.552	2.700	72.252	21/03/2017
12316380	CPXY55	46.368	2.700	49.068	21/03/2017
12316610	NW7959	46.368	2.700	49.068	21/03/2017
12319323	GCRX62	46.368	2.700	49.068	21/03/2017
12319552	DDZS95	46.368	2.700	49.068	21/03/2017
12321175	FLTY26	69.552	2.700	72.252	21/03/2017
12339357	BYPX49	69.552	2.700	72.252	21/03/2017
12343225	CZBD51	46.368	2.700	49.068	21/03/2017
12343236	CFGS60	46.368	2.700	49.068	21/03/2017
12343774	GCHX95	69.552	2.700	72.252	21/03/2017
12351617	DKGK57	46.368	2.700	49.068	21/03/2017
12351630	GGGT35	46.368	2.700	49.068	21/03/2017
12357023	CFGS60	69.552	2.700	72.252	21/03/2017
12357303	GVLK47	46.368	2.700	49.068	21/03/2017
12359644	WV5779	69.552	2.700	72.252	21/03/2017
12786778	DCDT75	46.368	2.700	49.068	21/03/2017
12790213	FKLZ77	69.552	2.700	72.252	21/03/2017
12790286	DXHK97	46.368	2.700	49.068	21/03/2017
12801144	GXKB73	69.552	2.700	72.252	21/03/2017
12820040	GZKG92	46.368	2.700	49.068	21/03/2017
12822152	FLCX74	46.368	2.700	49.068	21/03/2017
12822569	UA9784	69.552	2.700	72.252	21/03/2017
12825956	HCLP90	46.368	2.700	49.068	21/03/2017
12826309	HHBF78	46.368	2.700	49.068	21/03/2017
12826453	GPRB57	46.368	2.700	49.068	21/03/2017
12827270	YX7557	46.368	2.700	49.068	21/03/2017
12830840	DHVC70	46.368	2.700	49.068	21/03/2017
13185348	FWST29	46.368	2.700	49.068	21/03/2017
13186880	GPHS89	46.368	2.700	49.068	21/03/2017
13194969	FBXT73	46.368	2.700	49.068	21/03/2017
13198529	GYWV82	46.368	2.700	49.068	21/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13198583	DVXJ30	46.368	2.700	49.068	21/03/2017
13198613	WX2702	46.368	2.700	49.068	21/03/2017
13202076	GHBW17	69.552	2.700	72.252	21/03/2017
13205680	FBCS77	46.368	2.700	49.068	21/03/2017
13205775	CTDK46	46.368	2.700	49.068	21/03/2017
13217838	HHGF51	46.368	2.700	49.068	21/03/2017
13218007	LW3647	69.552	2.700	72.252	21/03/2017
13218418	WX2702	46.368	2.700	49.068	21/03/2017
13777113	GXRC78	46.368	2.700	49.068	21/03/2017
13777207	CCHV27	69.552	2.700	72.252	21/03/2017
13779566	DVXJ30	46.368	2.700	49.068	21/03/2017
13779591	DWRC13	46.368	2.700	49.068	21/03/2017
13779720	GCRB44	46.368	2.700	49.068	21/03/2017
13780696	ZT6760	69.552	2.700	72.252	21/03/2017
13781438	FCHY49	46.368	2.700	49.068	21/03/2017
13782665	HFVF81	69.552	2.700	72.252	21/03/2017
13784416	DLGH97	69.552	2.700	72.252	21/03/2017
13830260	HJRH31	69.552	2.700	72.252	21/03/2017
13830402	CTWX27	46.368	2.700	49.068	21/03/2017
13831802	GPHS89	46.368	2.700	49.068	21/03/2017
13832483	FZYL39	69.552	2.700	72.252	21/03/2017
13832840	UA9784	69.552	2.700	72.252	21/03/2017
13834730	WV1388	69.552	2.700	72.252	21/03/2017
13834780	HJRH31	69.552	2.700	72.252	21/03/2017
13835096	GTHD18	69.552	2.700	72.252	21/03/2017
14327104	HRZW87	69.552	2.700	72.252	21/03/2017
14327653	BLJB98	46.368	2.700	49.068	21/03/2017
14327683	GDZW54	46.368	2.700	49.068	21/03/2017
14329448	XW4996	69.552	2.700	72.252	21/03/2017
14329875	HPFV30	69.552	2.700	72.252	21/03/2017
14329984	HVLW84	69.552	2.700	72.252	21/03/2017
14330039	HBZW55	46.368	2.700	49.068	21/03/2017
14341389	CZFD21	69.552	2.700	72.252	21/03/2017
14341419	CZFD21	69.552	2.700	72.252	21/03/2017
14353898	HWBJ51	46.368	2.700	49.068	21/03/2017
14353936	GFDK14	69.552	2.700	72.252	21/03/2017
14355898	GTCV58	46.368	2.700	49.068	21/03/2017
14355996	GXDB99	69.552	2.700	72.252	21/03/2017
14356026	FWKB95	69.552	2.700	72.252	21/03/2017
14356647	FVZW16	69.552	2.700	72.252	21/03/2017
14608118	VJ7195	46.368	2.700	49.068	21/03/2017
14610126	XW4996	69.552	2.700	72.252	21/03/2017
14615510	YW2115	69.552	2.700	72.252	21/03/2017
14632106	GPPS73	46.368	2.700	49.068	21/03/2017
14908168	FFHR94	69.552	2.700	72.252	21/03/2017
14920052	DSXT32	46.368	2.700	49.068	21/03/2017
14923406	FFHR94	46.368	2.700	49.068	21/03/2017
15042928	YY7446	69.552	2.700	72.252	21/03/2017
15199398	DJLF92	69.552	2.700	72.252	21/03/2017
10005416	YR8146	46.368	2.700	49.068	22/03/2017
10171830	VV5970	46.368	2.700	49.068	22/03/2017
10703407	YF4418	46.368	2.700	49.068	22/03/2017
11012395	YF4418	46.368	2.700	49.068	22/03/2017
11476024	DTDS18	69.552	2.700	72.252	22/03/2017
11693669	GZWS50	46.368	2.700	49.068	22/03/2017
11705592	CCKJ17	69.552	2.700	72.252	22/03/2017
12035759	GPHZ92	69.552	2.700	72.252	22/03/2017
12036254	BLRT12	69.552	2.700	72.252	22/03/2017
12036327	YP5121	69.552	2.700	72.252	22/03/2017
12037187	DDCV53	46.368	2.700	49.068	22/03/2017
12037592	GZDR51	46.368	2.700	49.068	22/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12039019	FDKK51	46.368	2.700	49.068	22/03/2017
12043435	DKDV67	69.552	2.700	72.252	22/03/2017
12045039	WF8391	69.552	2.700	72.252	22/03/2017
12045161	BGHV85	46.368	2.700	49.068	22/03/2017
12045177	WF8391	69.552	2.700	72.252	22/03/2017
12048219	BGHV86	69.552	2.700	72.252	22/03/2017
12048361	BGHV85	46.368	2.700	49.068	22/03/2017
12053679	WV3778	69.552	2.700	72.252	22/03/2017
12053994	GFSZ41	46.368	2.700	49.068	22/03/2017
12054113	HGXX89	69.552	2.700	72.252	22/03/2017
12059754	HHGG88	46.368	2.700	49.068	22/03/2017
12060332	DTDS18	69.552	2.700	72.252	22/03/2017
12060541	FSWJ23	46.368	2.700	49.068	22/03/2017
12060707	FRRY73	69.552	2.700	72.252	22/03/2017
12061104	XN2397	69.552	2.700	72.252	22/03/2017
12061250	GTHC75	46.368	2.700	49.068	22/03/2017
12061288	BSSH34	46.368	2.700	49.068	22/03/2017
12307374	DTFC12	46.368	2.700	49.068	22/03/2017
12309758	CZDK62	69.552	2.700	72.252	22/03/2017
12311528	FRSR35	46.368	2.700	49.068	22/03/2017
12316723	BLRT12	46.368	2.700	49.068	22/03/2017
12319040	BGHV85	69.552	2.700	72.252	22/03/2017
12319236	FFHC22	46.368	2.700	49.068	22/03/2017
12319652	SA7681	46.368	2.700	49.068	22/03/2017
12320933	FCBX65	46.368	2.700	49.068	22/03/2017
12321476	FFHC22	46.368	2.700	49.068	22/03/2017
12339817	CLSC15	46.368	2.700	49.068	22/03/2017
12339904	BGHV86	69.552	2.700	72.252	22/03/2017
12351393	DGSX41	46.368	2.700	49.068	22/03/2017
12351760	XP0712	46.368	2.700	49.068	22/03/2017
12356243	GZWP87	69.552	2.700	72.252	22/03/2017
12356369	BLRT12	69.552	2.700	72.252	22/03/2017
12356692	BGHV85	46.368	2.700	49.068	22/03/2017
12356813	FYLS55	46.368	2.700	49.068	22/03/2017
12357055	BGCP89	69.552	2.700	72.252	22/03/2017
12786445	GFSZ41	46.368	2.700	49.068	22/03/2017
12786538	CXSP51	69.552	2.700	72.252	22/03/2017
12786712	YR8146	69.552	2.700	72.252	22/03/2017
12794680	GVBL35	69.552	2.700	72.252	22/03/2017
12795355	BHVY86	69.552	2.700	72.252	22/03/2017
12820750	FPVB35	46.368	2.700	49.068	22/03/2017
12821904	BGHV86	46.368	2.700	49.068	22/03/2017
12822188	GWTH35	46.368	2.700	49.068	22/03/2017
12825630	FWBG98	46.368	2.700	49.068	22/03/2017
12826236	BGHV86	69.552	2.700	72.252	22/03/2017
12826419	BGHV86	46.368	2.700	49.068	22/03/2017
12827049	BGHV86	69.552	2.700	72.252	22/03/2017
12827129	GVBL35	69.552	2.700	72.252	22/03/2017
12827350	GPTK16	46.368	2.700	49.068	22/03/2017
12833866	RJ8004	46.368	2.700	49.068	22/03/2017
12833984	CHPL63	46.368	2.700	49.068	22/03/2017
12834378	BLRT12	69.552	2.700	72.252	22/03/2017
12842329	CDPT24	69.552	2.700	72.252	22/03/2017
13185734	FFDK13	69.552	2.700	72.252	22/03/2017
13185891	DDCV53	69.552	2.700	72.252	22/03/2017
13194959	DVXK61	69.552	2.700	72.252	22/03/2017
13198472	YV4475	46.368	2.700	49.068	22/03/2017
13199654	HPFT95	69.552	2.700	72.252	22/03/2017
13202180	DPGL35	46.368	2.700	49.068	22/03/2017
13217638	CWYP75	46.368	2.700	49.068	22/03/2017
13218228	ZH9763	69.552	2.700	72.252	22/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13218384	FFHC22	46.368	2.700	49.068	22/03/2017
13218475	PD7145	46.368	2.700	49.068	22/03/2017
13777432	CGLV71	69.552	2.700	72.252	22/03/2017
13777837	GWCS15	69.552	2.700	72.252	22/03/2017
13779722	HVKY76	46.368	2.700	49.068	22/03/2017
13780559	FTSS33	69.552	2.700	72.252	22/03/2017
13781343	FFST36	46.368	2.700	49.068	22/03/2017
13782633	WV1796	69.552	2.700	72.252	22/03/2017
13783346	DVBY92	69.552	2.700	72.252	22/03/2017
13784695	HRZD16	46.368	2.700	49.068	22/03/2017
13784990	CSGY51	46.368	2.700	49.068	22/03/2017
13785305	FJDC77	69.552	2.700	72.252	22/03/2017
13830322	DHKZ93	46.368	2.700	49.068	22/03/2017
13830343	GVCC30	46.368	2.700	49.068	22/03/2017
13831869	GPTK15	46.368	2.700	49.068	22/03/2017
13831883	GDTL71	46.368	2.700	49.068	22/03/2017
13831963	DTHG50	46.368	2.700	49.068	22/03/2017
13832788	HGWG10	46.368	2.700	49.068	22/03/2017
13835141	VT3791	69.552	2.700	72.252	22/03/2017
14330209	HSFH89	46.368	2.700	49.068	22/03/2017
14353730	LW2567	69.552	2.700	72.252	22/03/2017
14355207	HBXS76	69.552	2.700	72.252	22/03/2017
14355231	DDCV53	69.552	2.700	72.252	22/03/2017
14355720	DFBP27	46.368	2.700	49.068	22/03/2017
14355863	DTHG50	46.368	2.700	49.068	22/03/2017
14356235	DPVL96	69.552	2.700	72.252	22/03/2017
14360228	FWBG98	46.368	2.700	49.068	22/03/2017
14609903	CSKJ10	69.552	2.700	72.252	22/03/2017
14610099	CLPF26	69.552	2.700	72.252	22/03/2017
14610284	WK7801	69.552	2.700	72.252	22/03/2017
14610780	FRFH23	46.368	2.700	49.068	22/03/2017
14614899	HCFJ32	46.368	2.700	49.068	22/03/2017
14615204	DXXK44	46.368	2.700	49.068	22/03/2017
14616660	WD1927	69.552	2.700	72.252	22/03/2017
14623354	FPVB35	69.552	2.700	72.252	22/03/2017
14623365	HDTV52	46.368	2.700	49.068	22/03/2017
14632111	HWGK13	46.368	2.700	49.068	22/03/2017
14920251	FFDK13	46.368	2.700	49.068	22/03/2017
15042962	DYBY40	69.552	2.700	72.252	22/03/2017
15043332	ZK3344	69.552	2.700	72.252	22/03/2017
15200151	BGCP89	69.552	2.700	72.252	22/03/2017
15204170	DDSK43	46.368	2.700	49.068	22/03/2017
15204596	GDZJ82	46.368	2.700	49.068	22/03/2017
7442890	BGHV85	69.552	2.700	72.252	22/03/2017
8104138	BGHV86	69.552	2.700	72.252	22/03/2017
8431442	DN9162	69.552	2.700	72.252	22/03/2017
10290167	CHGB81	46.368	2.700	49.068	23/03/2017
11625016	CRKW36	46.368	2.700	49.068	23/03/2017
12035878	WU2596	69.552	2.700	72.252	23/03/2017
12035944	FWXT53	46.368	2.700	49.068	23/03/2017
12036852	GPLB51	46.368	2.700	49.068	23/03/2017
12037535	FWVF67	46.368	2.700	49.068	23/03/2017
12037676	WE1576	27.821	2.700	30.521	23/03/2017
12038790	DBZG89	46.368	2.700	49.068	23/03/2017
12038979	CRWS40	46.368	2.700	49.068	23/03/2017
12039536	WX9062	46.368	2.700	49.068	23/03/2017
12039650	RX8466	69.552	2.700	72.252	23/03/2017
12040538	DBHK22	46.368	2.700	49.068	23/03/2017
12040582	GPJZ23	46.368	2.700	49.068	23/03/2017
12040692	GPJZ23	46.368	2.700	49.068	23/03/2017
12044036	GPJZ23	46.368	2.700	49.068	23/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12048061	GPJZ23	46.368	2.700	49.068	23/03/2017
12048078	DBBD80	46.368	2.700	49.068	23/03/2017
12054232	FVKF22	69.552	2.700	72.252	23/03/2017
12060803	WF5899	46.368	2.700	49.068	23/03/2017
12060978	TX9335	46.368	2.700	49.068	23/03/2017
12307133	BCBT19	69.552	2.700	72.252	23/03/2017
12307858	NS3951	46.368	2.700	49.068	23/03/2017
12309201	TF8423	69.552	2.700	72.252	23/03/2017
12315280	GPJZ23	46.368	2.700	49.068	23/03/2017
12315501	DHPV21	46.368	2.700	49.068	23/03/2017
12315952	CCYZ26	46.368	2.700	49.068	23/03/2017
12316144	CJKX17	69.552	2.700	72.252	23/03/2017
12316359	CJKX17	46.368	2.700	49.068	23/03/2017
12316521	BDBP87	69.552	2.700	72.252	23/03/2017
12319560	FDRL11	46.368	2.700	49.068	23/03/2017
12320718	GZKX90	46.368	2.700	49.068	23/03/2017
12320940	CRGF96	46.368	2.700	49.068	23/03/2017
12321332	FFYX83	69.552	2.700	72.252	23/03/2017
12340816	CXJX93	69.552	2.700	72.252	23/03/2017
12343623	FBFC79	46.368	2.700	49.068	23/03/2017
12343805	FVKF22	69.552	2.700	72.252	23/03/2017
12351193	GPJZ23	46.368	2.700	49.068	23/03/2017
12355693	WG2259	46.368	2.700	49.068	23/03/2017
12356276	CFXX64	46.368	2.700	49.068	23/03/2017
12356727	DRXG87	46.368	2.700	49.068	23/03/2017
12357818	GPHJ28	46.368	2.700	49.068	23/03/2017
12357960	FJLL54	46.368	2.700	49.068	23/03/2017
12359129	FBFC79	69.552	2.700	72.252	23/03/2017
12359902	DPYW19	69.552	2.700	72.252	23/03/2017
12786512	FBKT37	69.552	2.700	72.252	23/03/2017
12786999	BLSG82	69.552	2.700	72.252	23/03/2017
12790446	DCJR57	46.368	2.700	49.068	23/03/2017
12795395	MZ7083	69.552	2.700	72.252	23/03/2017
12801578	DWZB23	139.104	2.700	141.804	23/03/2017
12801784	GTFT17	46.368	2.700	49.068	23/03/2017
12801866	FCGX46	46.368	2.700	49.068	23/03/2017
12820161	VD1274	69.552	2.700	72.252	23/03/2017
12820204	GVGD83	69.552	2.700	72.252	23/03/2017
12820838	DZBK74	46.368	2.700	49.068	23/03/2017
12822771	TK1477	69.552	2.700	72.252	23/03/2017
12822779	CGLJ31	69.552	2.700	72.252	23/03/2017
12825991	SG8082	69.552	2.700	72.252	23/03/2017
12826602	CKRB15	46.368	2.700	49.068	23/03/2017
12830826	CXSG63	46.368	2.700	49.068	23/03/2017
12834742	BYVF19	46.368	2.700	49.068	23/03/2017
12836302	FRHP18	46.368	2.700	49.068	23/03/2017
12836335	YX7041	46.368	2.700	49.068	23/03/2017
12842370	HHCL47	46.368	2.700	49.068	23/03/2017
12842464	BLSG82	69.552	2.700	72.252	23/03/2017
13181063	BZDT86	46.368	2.700	49.068	23/03/2017
13181096	ZW3616	69.552	2.700	72.252	23/03/2017
13181488	FBYP80	46.368	2.700	49.068	23/03/2017
13185663	CKFY19	46.368	2.700	49.068	23/03/2017
13185901	CZGR13	69.552	2.700	72.252	23/03/2017
13186820	FHGP28	46.368	2.700	49.068	23/03/2017
13198437	GVGD83	46.368	2.700	49.068	23/03/2017
13198475	WC8071	46.368	2.700	49.068	23/03/2017
13198732	GVLL17	69.552	2.700	72.252	23/03/2017
13198861	GYZF86	69.552	2.700	72.252	23/03/2017
13199149	GHTR93	69.552	2.700	72.252	23/03/2017
13199533	GYXC55	69.552	2.700	72.252	23/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13199744	HDSY70	46.368	2.700	49.068	23/03/2017
13200696	FXXL21	46.368	2.700	49.068	23/03/2017
13200953	UJ9927	69.552	2.700	72.252	23/03/2017
13205771	GPJZ23	46.368	2.700	49.068	23/03/2017
13205907	DSBB92	69.552	2.700	72.252	23/03/2017
13218333	XG8294	46.368	2.700	49.068	23/03/2017
13779787	DZJV97	46.368	2.700	49.068	23/03/2017
13780049	HPSZ60	46.368	2.700	49.068	23/03/2017
13780126	GTXW80	69.552	2.700	72.252	23/03/2017
13780293	BKKZ78	46.368	2.700	49.068	23/03/2017
13781213	CFJS93	69.552	2.700	72.252	23/03/2017
13784489	GPLC95	46.368	2.700	49.068	23/03/2017
13784958	HHVD50	69.552	2.700	72.252	23/03/2017
13785151	FYPR83	46.368	2.700	49.068	23/03/2017
13785340	CRKW36	69.552	2.700	72.252	23/03/2017
13832396	GZZC34	69.552	2.700	72.252	23/03/2017
13832772	ZK1074	69.552	2.700	72.252	23/03/2017
13832865	GZZC42	46.368	2.700	49.068	23/03/2017
13834937	DCBX33	69.552	2.700	72.252	23/03/2017
13835268	CWVS32	46.368	2.700	49.068	23/03/2017
14327710	CZGK82	69.552	2.700	72.252	23/03/2017
14327968	WC4571	46.368	2.700	49.068	23/03/2017
14329470	DPYW19	69.552	2.700	72.252	23/03/2017
14329724	HSKW85	69.552	2.700	72.252	23/03/2017
14341323	GPLC95	46.368	2.700	49.068	23/03/2017
14353607	WU5872	69.552	2.700	72.252	23/03/2017
14353939	CRFW99	46.368	2.700	49.068	23/03/2017
14355780	HWGW39	46.368	2.700	49.068	23/03/2017
14356336	ZV2271	69.552	2.700	72.252	23/03/2017
14360234	FYYP54	69.552	2.700	72.252	23/03/2017
14360281	BLGD86	46.368	2.700	49.068	23/03/2017
14610246	HPKD59	69.552	2.700	72.252	23/03/2017
14616773	GPDK93	46.368	2.700	49.068	23/03/2017
14623661	HPKD59	69.552	2.700	72.252	23/03/2017
14631494	ZX7428	46.368	2.700	49.068	23/03/2017
14631576	DYLG11	46.368	2.700	49.068	23/03/2017
14908200	DYXX19	46.368	2.700	49.068	23/03/2017
14910129	FZXV50	46.368	2.700	49.068	23/03/2017
15043197	CCLJ57	69.552	2.700	72.252	23/03/2017
15200109	CYZV29	69.552	2.700	72.252	23/03/2017
15201586	CTGK11	46.368	2.700	49.068	23/03/2017
15202157	DWTP53	69.552	2.700	72.252	23/03/2017
9886433	UP9468	46.368	2.700	49.068	23/03/2017
10007100	FSFZ72	69.552	2.700	72.252	24/03/2017
10172277	DWLP91	69.552	2.700	72.252	24/03/2017
10313887	BFZS98	46.368	2.700	49.068	24/03/2017
10485856	FSFZ72	69.552	2.700	72.252	24/03/2017
10679037	FSFZ72	69.552	2.700	72.252	24/03/2017
11705501	FSFZ72	46.368	2.700	49.068	24/03/2017
12036022	CPXZ55	69.552	2.700	72.252	24/03/2017
12036298	YL2826	46.368	2.700	49.068	24/03/2017
12036773	XP4050	69.552	2.700	72.252	24/03/2017
12037577	RG6550	46.368	2.700	49.068	24/03/2017
12038153	DLVB24	46.368	2.700	49.068	24/03/2017
12038713	DSSP55	46.368	2.700	49.068	24/03/2017
12038945	XK3840	46.368	2.700	49.068	24/03/2017
12038961	XX7009	46.368	2.700	49.068	24/03/2017
12040880	HCKK95	46.368	2.700	49.068	24/03/2017
12042717	DYKJ41	46.368	2.700	49.068	24/03/2017
12042731	CJJT42	46.368	2.700	49.068	24/03/2017
12042831	CJJT42	69.552	2.700	72.252	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12043250	CTTT47	46.368	2.700	49.068	24/03/2017
12044092	KW7848	69.552	2.700	72.252	24/03/2017
12044127	FLHG88	46.368	2.700	49.068	24/03/2017
12044555	BBRZ50	69.552	2.700	72.252	24/03/2017
12045210	CJJT42	46.368	2.700	49.068	24/03/2017
12054013	GVLS34	46.368	2.700	49.068	24/03/2017
12061120	VY3920	69.552	2.700	72.252	24/03/2017
12309475	FJDR24	46.368	2.700	49.068	24/03/2017
12310715	ZW2405	46.368	2.700	49.068	24/03/2017
12311529	DLPJ98	46.368	2.700	49.068	24/03/2017
12315704	CCZL53	69.552	2.700	72.252	24/03/2017
12315731	FLHG88	46.368	2.700	49.068	24/03/2017
12319738	XK3840	46.368	2.700	49.068	24/03/2017
12320845	DPFZ34	46.368	2.700	49.068	24/03/2017
12321492	BZYC58	46.368	2.700	49.068	24/03/2017
12342499	GVHY52	46.368	2.700	49.068	24/03/2017
12343635	DLVB24	46.368	2.700	49.068	24/03/2017
12343706	CDJB82	46.368	2.700	49.068	24/03/2017
12343713	XK3840	69.552	2.700	72.252	24/03/2017
12355719	DVTD18	46.368	2.700	49.068	24/03/2017
12356737	CZ2762	46.368	2.700	49.068	24/03/2017
12356749	LF4854	46.368	2.700	49.068	24/03/2017
12359733	CZWR46	69.552	2.700	72.252	24/03/2017
12359769	FLHG88	46.368	2.700	49.068	24/03/2017
12787015	FLRG69	69.552	2.700	72.252	24/03/2017
12787067	HPSP68	46.368	2.700	49.068	24/03/2017
12801442	DYVC20	69.552	2.700	72.252	24/03/2017
12801512	CBLJ16	69.552	2.700	72.252	24/03/2017
12820108	TD1680	46.368	2.700	49.068	24/03/2017
12822695	FFYZ43	46.368	2.700	49.068	24/03/2017
12826200	DLPJ98	69.552	2.700	72.252	24/03/2017
12827368	HLCF18	46.368	2.700	49.068	24/03/2017
12836286	CSSV92	46.368	2.700	49.068	24/03/2017
12842257	CJZX68	46.368	2.700	49.068	24/03/2017
12842299	YW2726	46.368	2.700	49.068	24/03/2017
13181064	FZYG84	46.368	2.700	49.068	24/03/2017
13181464	CBLJ16	69.552	2.700	72.252	24/03/2017
13181553	DPBP99	69.552	2.700	72.252	24/03/2017
13181678	BKZX15	46.368	2.700	49.068	24/03/2017
13185509	HFWH74	69.552	2.700	72.252	24/03/2017
13198391	BKXT36	46.368	2.700	49.068	24/03/2017
13198393	GKJK22	46.368	2.700	49.068	24/03/2017
13199289	GKJK22	46.368	2.700	49.068	24/03/2017
13199604	HHHG50	69.552	2.700	72.252	24/03/2017
13201225	FYYB15	69.552	2.700	72.252	24/03/2017
13202257	IE0592	46.368	2.700	49.068	24/03/2017
13202410	GYRS22	46.368	2.700	49.068	24/03/2017
13210055	GKJK22	46.368	2.700	49.068	24/03/2017
13217817	GSXS84	46.368	2.700	49.068	24/03/2017
13217847	MY5628	46.368	2.700	49.068	24/03/2017
13218193	YE6774	46.368	2.700	49.068	24/03/2017
13218226	GVHY52	46.368	2.700	49.068	24/03/2017
13218567	GKJK22	46.368	2.700	49.068	24/03/2017
13777164	HKBX12	46.368	2.700	49.068	24/03/2017
13778999	ZN9893	46.368	2.700	49.068	24/03/2017
13779974	HFCD85	46.368	2.700	49.068	24/03/2017
13780966	DGCG89	46.368	2.700	49.068	24/03/2017
13780987	VT1234	69.552	2.700	72.252	24/03/2017
13781288	BXZW78	46.368	2.700	49.068	24/03/2017
13784807	GTDJ43	46.368	2.700	49.068	24/03/2017
13831595	BYFF85	69.552	2.700	72.252	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14327939	CYYL92	46.368	2.700	49.068	24/03/2017
14327948	FHVF52	46.368	2.700	49.068	24/03/2017
14329541	HRTS89	69.552	2.700	72.252	24/03/2017
14329558	MZ1046	69.552	2.700	72.252	24/03/2017
14329856	CFBY54	46.368	2.700	49.068	24/03/2017
14329930	BPHX85	46.368	2.700	49.068	24/03/2017
14329989	CFJG15	69.552	2.700	72.252	24/03/2017
14341257	UJ4178	46.368	2.700	49.068	24/03/2017
14346263	CYYL92	46.368	2.700	49.068	24/03/2017
14355458	CBLJ16	46.368	2.700	49.068	24/03/2017
14355517	FBFY28	46.368	2.700	49.068	24/03/2017
14355727	HKCS33	46.368	2.700	49.068	24/03/2017
14610735	TJ1446	46.368	2.700	49.068	24/03/2017
14616780	DDLV39	69.552	2.700	72.252	24/03/2017
14616921	WT3198	69.552	2.700	72.252	24/03/2017
14623359	CGWJ79	69.552	2.700	72.252	24/03/2017
14623501	GVHH80	69.552	2.700	72.252	24/03/2017
14631532	HHGC27	69.552	2.700	72.252	24/03/2017
14631597	SV5869	46.368	2.700	49.068	24/03/2017
14631656	YY5120	46.368	2.700	49.068	24/03/2017
14919938	MZ3280	69.552	2.700	72.252	24/03/2017
14919965	ZP6867	46.368	2.700	49.068	24/03/2017
15039688	GDGT26	69.552	2.700	72.252	24/03/2017
15042628	GHRY31	46.368	2.700	49.068	24/03/2017
15203536	DWLW47	46.368	2.700	49.068	24/03/2017
8682384	YY2961	46.368	2.700	49.068	24/03/2017
12035889	CWJW99	46.368	2.700	49.068	25/03/2017
12037560	CHXD42	46.368	2.700	49.068	25/03/2017
12048822	CHXD42	46.368	2.700	49.068	25/03/2017
12060682	DKRP17	69.552	2.700	72.252	25/03/2017
12315105	FCJL96	46.368	2.700	49.068	25/03/2017
12315513	CCZP27	46.368	2.700	49.068	25/03/2017
12316832	CHXD42	46.368	2.700	49.068	25/03/2017
12319434	CTLJ55	46.368	2.700	49.068	25/03/2017
12319541	XR8345	46.368	2.700	49.068	25/03/2017
12786639	MZ5052	69.552	2.700	72.252	25/03/2017
12790282	FBJR57	46.368	2.700	49.068	25/03/2017
12801899	GDZF85	46.368	2.700	49.068	25/03/2017
12820840	XE2472	46.368	2.700	49.068	25/03/2017
12825648	GSYD71	69.552	2.700	72.252	25/03/2017
12842190	FCKD41	46.368	2.700	49.068	25/03/2017
13201113	BGFL43	46.368	2.700	49.068	25/03/2017
13218493	GPPD52	46.368	2.700	49.068	25/03/2017
13777662	BPWW43	46.368	2.700	49.068	25/03/2017
13777724	FXWS10	46.368	2.700	49.068	25/03/2017
13780227	CYCC49	46.368	2.700	49.068	25/03/2017
13783436	CZWK95	46.368	2.700	49.068	25/03/2017
13831744	WJ3501	46.368	2.700	49.068	25/03/2017
14327259	FRPZ80	46.368	2.700	49.068	25/03/2017
14330027	HYHK15	69.552	2.700	72.252	25/03/2017
14353742	WV3604	46.368	2.700	49.068	25/03/2017
14355755	FXTX60	46.368	2.700	49.068	25/03/2017
14610520	HKBC76	46.368	2.700	49.068	25/03/2017
8580639	DGGG82	46.368	2.700	49.068	25/03/2017
12043294	FTRG96	46.368	2.700	49.068	26/03/2017
12044206	CFZF93	46.368	2.700	49.068	26/03/2017
12048779	BCBV17	46.368	2.700	49.068	26/03/2017
12053591	CBBC43	46.368	2.700	49.068	26/03/2017
12053671	FHXC88	69.552	2.700	72.252	26/03/2017
12316298	YC8980	46.368	2.700	49.068	26/03/2017
12319317	CHRP30	46.368	2.700	49.068	26/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12351757	CHRP30	46.368	2.700	49.068	26/03/2017
12351786	GJDF42	46.368	2.700	49.068	26/03/2017
12801606	VT2531	69.552	2.700	72.252	26/03/2017
12822693	SW2451	46.368	2.700	49.068	26/03/2017
12825987	CSCV71	46.368	2.700	49.068	26/03/2017
13194987	CVRV55	46.368	2.700	49.068	26/03/2017
13200745	CSVZ31	46.368	2.700	49.068	26/03/2017
13205879	WD9326	69.552	2.700	72.252	26/03/2017
13777801	GWDL90	69.552	2.700	72.252	26/03/2017
13777961	DTXP72	46.368	2.700	49.068	26/03/2017
13780165	CVRV55	46.368	2.700	49.068	26/03/2017
14327415	GGVC48	46.368	2.700	49.068	26/03/2017
14328078	CZPG58	69.552	2.700	72.252	26/03/2017
14329842	CZPG58	46.368	2.700	49.068	26/03/2017
10286182	FGVC12	46.368	2.700	49.068	27/03/2017
10473621	BGXD81	46.368	2.700	49.068	27/03/2017
10680956	DHZP76	69.552	2.700	72.252	27/03/2017
10703794	WU5740	46.368	2.700	49.068	27/03/2017
12035729	YV2356	69.552	2.700	72.252	27/03/2017
12035775	GFCD31	69.552	2.700	72.252	27/03/2017
12035862	FYWX54	69.552	2.700	72.252	27/03/2017
12036315	DWXZ53	69.552	2.700	72.252	27/03/2017
12036850	GPHK49	46.368	2.700	49.068	27/03/2017
12037651	BWJK25	46.368	2.700	49.068	27/03/2017
12037723	FJBG53	46.368	2.700	49.068	27/03/2017
12037989	GTGC73	46.368	2.700	49.068	27/03/2017
12038689	GDPZ93	46.368	2.700	49.068	27/03/2017
12038834	BPJJ54	46.368	2.700	49.068	27/03/2017
12039060	GHWJ82	46.368	2.700	49.068	27/03/2017
12039654	CKCR19	69.552	2.700	72.252	27/03/2017
12039897	GCGY65	46.368	2.700	49.068	27/03/2017
12040474	FSXV21	46.368	2.700	49.068	27/03/2017
12040872	BWJK25	27.821	2.700	30.521	27/03/2017
12040904	DTLF39	46.368	2.700	49.068	27/03/2017
12048037	FLVX78	46.368	2.700	49.068	27/03/2017
12048527	HHYK75	46.368	2.700	49.068	27/03/2017
12048752	HHYK75	46.368	2.700	49.068	27/03/2017
12048851	BGXD81	46.368	2.700	49.068	27/03/2017
12053740	CHWC58	69.552	2.700	72.252	27/03/2017
12053866	FCGR85	46.368	2.700	49.068	27/03/2017
12059527	CJJH97	69.552	2.700	72.252	27/03/2017
12059818	CKWW19	46.368	2.700	49.068	27/03/2017
12060029	HHYK75	69.552	2.700	72.252	27/03/2017
12060115	HHYK75	46.368	2.700	49.068	27/03/2017
12060119	GWKP94	46.368	2.700	49.068	27/03/2017
12060121	BWJK25	46.368	2.700	49.068	27/03/2017
12060288	HDWW13	69.552	2.700	72.252	27/03/2017
12060492	HHYK75	46.368	2.700	49.068	27/03/2017
12060596	GHWJ82	46.368	2.700	49.068	27/03/2017
12060672	FZTR42	69.552	2.700	72.252	27/03/2017
12060696	DVXL95	46.368	2.700	49.068	27/03/2017
12061260	DVPX80	46.368	2.700	49.068	27/03/2017
12308937	GVBV86	46.368	2.700	49.068	27/03/2017
12309055	DYKS13	69.552	2.700	72.252	27/03/2017
12309444	CTDD33	46.368	2.700	49.068	27/03/2017
12309510	FHTR54	46.368	2.700	49.068	27/03/2017
12309650	HHYK75	46.368	2.700	49.068	27/03/2017
12309699	DVWC57	46.368	2.700	49.068	27/03/2017
12309708	BYKV18	69.552	2.700	72.252	27/03/2017
12315117	LW4070	69.552	2.700	72.252	27/03/2017
12315605	GGLW94	69.552	2.700	72.252	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12315844	HHYK75	46.368	2.700	49.068	27/03/2017
12315866	BWJK25	46.368	2.700	49.068	27/03/2017
12315964	DLWH11	46.368	2.700	49.068	27/03/2017
12316719	GVLG21	69.552	2.700	72.252	27/03/2017
12319312	FVDW46	46.368	2.700	49.068	27/03/2017
12319610	HHTF60	46.368	2.700	49.068	27/03/2017
12319777	DJHW27	46.368	2.700	49.068	27/03/2017
12319801	DYKS13	46.368	2.700	49.068	27/03/2017
12320793	FDHP68	46.368	2.700	49.068	27/03/2017
12339417	GKGB61	69.552	2.700	72.252	27/03/2017
12339490	DGPF21	46.368	2.700	49.068	27/03/2017
12339938	DWYK36	46.368	2.700	49.068	27/03/2017
12342528	FYSJ17	46.368	2.700	49.068	27/03/2017
12342657	GLCB51	46.368	2.700	49.068	27/03/2017
12343207	GKYB75	46.368	2.700	49.068	27/03/2017
12343354	BBWK38	46.368	2.700	49.068	27/03/2017
12343630	CJWF78	69.552	2.700	72.252	27/03/2017
12343631	CJWF78	46.368	2.700	49.068	27/03/2017
12356303	DLWH11	46.368	2.700	49.068	27/03/2017
12356462	MZ7146	69.552	2.700	72.252	27/03/2017
12356591	FZJZ82	46.368	2.700	49.068	27/03/2017
12357257	ZK7533	46.368	2.700	49.068	27/03/2017
12357380	CYSD98	46.368	2.700	49.068	27/03/2017
12357643	FDHP68	46.368	2.700	49.068	27/03/2017
12359006	TV7647	46.368	2.700	49.068	27/03/2017
12359102	BJCZ99	46.368	2.700	49.068	27/03/2017
12359199	GWKP94	46.368	2.700	49.068	27/03/2017
12359253	WD6765	46.368	2.700	49.068	27/03/2017
12359466	FZYS24	46.368	2.700	49.068	27/03/2017
12359642	CTCY28	69.552	2.700	72.252	27/03/2017
12359656	GWCY64	69.552	2.700	72.252	27/03/2017
12359751	FHTR54	69.552	2.700	72.252	27/03/2017
12786483	HHPH65	46.368	2.700	49.068	27/03/2017
12786488	GZPH39	46.368	2.700	49.068	27/03/2017
12786777	TF7468	46.368	2.700	49.068	27/03/2017
12786830	YJ1775	46.368	2.700	49.068	27/03/2017
12787204	YG8523	46.368	2.700	49.068	27/03/2017
12787209	BDFT83	69.552	2.700	72.252	27/03/2017
12790326	DYFT20	46.368	2.700	49.068	27/03/2017
12790332	FJZX49	46.368	2.700	49.068	27/03/2017
12790529	HDKD78	46.368	2.700	49.068	27/03/2017
12790575	BXYX51	46.368	2.700	49.068	27/03/2017
12795296	CHSJ57	46.368	2.700	49.068	27/03/2017
12801050	HDWW13	46.368	2.700	49.068	27/03/2017
12801286	YW5706	46.368	2.700	49.068	27/03/2017
12801687	HDXX99	46.368	2.700	49.068	27/03/2017
12820084	HCRX63	46.368	2.700	49.068	27/03/2017
12820100	YW5706	46.368	2.700	49.068	27/03/2017
12820210	DBJP81	69.552	2.700	72.252	27/03/2017
12820772	HKPL99	46.368	2.700	49.068	27/03/2017
12820869	FYSJ17	46.368	2.700	49.068	27/03/2017
12821774	WA5670	46.368	2.700	49.068	27/03/2017
12822410	HHYK75	46.368	2.700	49.068	27/03/2017
12822573	FPXH82	69.552	2.700	72.252	27/03/2017
12822766	HPSS71	69.552	2.700	72.252	27/03/2017
12822770	GKTV89	69.552	2.700	72.252	27/03/2017
12822793	FVDY21	46.368	2.700	49.068	27/03/2017
12826184	HDRT51	46.368	2.700	49.068	27/03/2017
12826330	FRJF92	46.368	2.700	49.068	27/03/2017
12826447	GBWW37	46.368	2.700	49.068	27/03/2017
12827078	CHWC58	69.552	2.700	72.252	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12827343	HHWG19	46.368	2.700	49.068	27/03/2017
12834003	CSVP10	69.552	2.700	72.252	27/03/2017
12834178	FJKP72	69.552	2.700	72.252	27/03/2017
12834508	FVZY94	69.552	2.700	72.252	27/03/2017
12834577	HFFV32	46.368	2.700	49.068	27/03/2017
12842304	CZGT95	46.368	2.700	49.068	27/03/2017
13181062	FJRW56	46.368	2.700	49.068	27/03/2017
13185487	FGZH17	46.368	2.700	49.068	27/03/2017
13198334	DBJF56	69.552	2.700	72.252	27/03/2017
13198751	BSRK89	69.552	2.700	72.252	27/03/2017
13199251	GKTW48	46.368	2.700	49.068	27/03/2017
13199261	GJGG22	46.368	2.700	49.068	27/03/2017
13199717	ZB3355	69.552	2.700	72.252	27/03/2017
13200686	FRJF92	46.368	2.700	49.068	27/03/2017
13200789	CBBB65	69.552	2.700	72.252	27/03/2017
13200838	WU4745	46.368	2.700	49.068	27/03/2017
13201283	BDFT83	69.552	2.700	72.252	27/03/2017
13218030	GHWT73	46.368	2.700	49.068	27/03/2017
13218287	DGPF21	46.368	2.700	49.068	27/03/2017
13218497	CLPX88	46.368	2.700	49.068	27/03/2017
13218522	FSVL79	46.368	2.700	49.068	27/03/2017
13218562	ZW7227	46.368	2.700	49.068	27/03/2017
13777110	GWJX67	69.552	2.700	72.252	27/03/2017
13777655	HTSH58	46.368	2.700	49.068	27/03/2017
13780261	HHWG19	46.368	2.700	49.068	27/03/2017
13780384	YV2356	46.368	2.700	49.068	27/03/2017
13780420	VV6586	69.552	2.700	72.252	27/03/2017
13780427	DRHH73	69.552	2.700	72.252	27/03/2017
13780677	FGBF26	69.552	2.700	72.252	27/03/2017
13780830	VC4246	46.368	2.700	49.068	27/03/2017
13780870	BVLG36	46.368	2.700	49.068	27/03/2017
13781214	BCJX98	69.552	2.700	72.252	27/03/2017
13781278	FDHP68	46.368	2.700	49.068	27/03/2017
13781374	CHRB99	69.552	2.700	72.252	27/03/2017
13781982	GZRV33	46.368	2.700	49.068	27/03/2017
13783256	CFXF56	69.552	2.700	72.252	27/03/2017
13784157	BPGT22	69.552	2.700	72.252	27/03/2017
13784393	HSVH39	69.552	2.700	72.252	27/03/2017
13784445	GXFH18	46.368	2.700	49.068	27/03/2017
13784666	DBJF56	69.552	2.700	72.252	27/03/2017
13784723	DGXR14	46.368	2.700	49.068	27/03/2017
13784806	BFVS78	46.368	2.700	49.068	27/03/2017
13784832	BPJJ54	69.552	2.700	72.252	27/03/2017
13784883	CJWF78	69.552	2.700	72.252	27/03/2017
13784992	GCKR99	46.368	2.700	49.068	27/03/2017
13785001	CYFB80	46.368	2.700	49.068	27/03/2017
13785072	ZW7227	46.368	2.700	49.068	27/03/2017
13785367	FJKP72	69.552	2.700	72.252	27/03/2017
13830291	ZK7533	46.368	2.700	49.068	27/03/2017
13831591	MY9001	69.552	2.700	72.252	27/03/2017
13831816	FJDJ97	46.368	2.700	49.068	27/03/2017
13831977	GTGJ77	69.552	2.700	72.252	27/03/2017
13832072	HDSZ16	46.368	2.700	49.068	27/03/2017
13834873	GXFY52	46.368	2.700	49.068	27/03/2017
13834923	CGTZ74	69.552	2.700	72.252	27/03/2017
13834926	CJWF78	69.552	2.700	72.252	27/03/2017
13834991	GXFY52	69.552	2.700	72.252	27/03/2017
14326888	HTSS34	69.552	2.700	72.252	27/03/2017
14327076	CRBK73	46.368	2.700	49.068	27/03/2017
14327275	GZRV33	46.368	2.700	49.068	27/03/2017
14327335	VC7840	46.368	2.700	49.068	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14327812	GXRR13	69.552	2.700	72.252	27/03/2017
14327958	CHBG62	46.368	2.700	49.068	27/03/2017
14327998	HDSF89	46.368	2.700	49.068	27/03/2017
14328191	MY9001	69.552	2.700	72.252	27/03/2017
14328213	FFTK14	69.552	2.700	72.252	27/03/2017
14328239	GZTJ43	139.104	2.700	141.804	27/03/2017
14328261	GZRV34	46.368	2.700	49.068	27/03/2017
14328270	HYLG26	46.368	2.700	49.068	27/03/2017
14328285	HYLG12	46.368	2.700	49.068	27/03/2017
14328345	HYLG18	46.368	2.700	49.068	27/03/2017
14328396	BLSX14	46.368	2.700	49.068	27/03/2017
14329296	HFTJ96	69.552	2.700	72.252	27/03/2017
14329511	HFTJ96	69.552	2.700	72.252	27/03/2017
14329839	GSYX17	46.368	2.700	49.068	27/03/2017
14353736	DZYZ48	69.552	2.700	72.252	27/03/2017
14353963	DLRW95	69.552	2.700	72.252	27/03/2017
14354029	CHJH58	46.368	2.700	49.068	27/03/2017
14355161	BLGW53	69.552	2.700	72.252	27/03/2017
14355544	DBHF51	69.552	2.700	72.252	27/03/2017
14355643	GDCC88	69.552	2.700	72.252	27/03/2017
14355968	DPLP17	46.368	2.700	49.068	27/03/2017
14355980	HTRL32	46.368	2.700	49.068	27/03/2017
14356596	ZK7533	46.368	2.700	49.068	27/03/2017
14359583	FLDZ88	69.552	2.700	72.252	27/03/2017
14360265	GXRR13	46.368	2.700	49.068	27/03/2017
14610094	HYXB91	69.552	2.700	72.252	27/03/2017
14610273	DWPF52	69.552	2.700	72.252	27/03/2017
14610286	XE9662	69.552	2.700	72.252	27/03/2017
14610305	FSPL56	46.368	2.700	49.068	27/03/2017
14610349	HSFR87	46.368	2.700	49.068	27/03/2017
14610782	HYLG20	46.368	2.700	49.068	27/03/2017
14614790	GZRV34	46.368	2.700	49.068	27/03/2017
14614836	HDWW13	69.552	2.700	72.252	27/03/2017
14614895	BXDR87	46.368	2.700	49.068	27/03/2017
14615180	FCJT34	46.368	2.700	49.068	27/03/2017
14615325	CHCL96	69.552	2.700	72.252	27/03/2017
14623541	HYLG10	46.368	2.700	49.068	27/03/2017
14623555	DXWY78	69.552	2.700	72.252	27/03/2017
14631266	YG1467	69.552	2.700	72.252	27/03/2017
14631671	FWHY69	46.368	2.700	49.068	27/03/2017
14631765	VJ4988	46.368	2.700	49.068	27/03/2017
14909324	HVCC52	69.552	2.700	72.252	27/03/2017
14910344	DDZS24	46.368	2.700	49.068	27/03/2017
15041644	FXBL45	69.552	2.700	72.252	27/03/2017
10187805	CXLK31	46.368	2.700	49.068	28/03/2017
10427379	DSCR74	69.552	2.700	72.252	28/03/2017
10705225	CHTL35	69.552	2.700	72.252	28/03/2017
11015432	DSCR74	46.368	2.700	49.068	28/03/2017
11474094	BLDZ55	46.368	2.700	49.068	28/03/2017
11705240	BLDZ55	69.552	2.700	72.252	28/03/2017
11705248	CCLJ53	69.552	2.700	72.252	28/03/2017
12036740	SC1078	46.368	2.700	49.068	28/03/2017
12036750	GFFW62	46.368	2.700	49.068	28/03/2017
12037114	CHBG70	46.368	2.700	49.068	28/03/2017
12037185	DKWC17	69.552	2.700	72.252	28/03/2017
12037200	BFLS44	46.368	2.700	49.068	28/03/2017
12037266	FRPD78	46.368	2.700	49.068	28/03/2017
12037359	DLTW74	46.368	2.700	49.068	28/03/2017
12038043	FXGC32	46.368	2.700	49.068	28/03/2017
12038588	DRDZ69	69.552	2.700	72.252	28/03/2017
12038770	GKSJ73	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12038954	HHGD11	46.368	2.700	49.068	28/03/2017
12039866	GSFZ22	46.368	2.700	49.068	28/03/2017
12040430	BYLK85	27.821	2.700	30.521	28/03/2017
12040726	DGCD12	46.368	2.700	49.068	28/03/2017
12042707	CYBD95	46.368	2.700	49.068	28/03/2017
12043270	FPLC37	46.368	2.700	49.068	28/03/2017
12043900	HFSY18	69.552	2.700	72.252	28/03/2017
12044048	GGVG42	46.368	2.700	49.068	28/03/2017
12044170	GSYZ92	46.368	2.700	49.068	28/03/2017
12044171	GKSJ73	46.368	2.700	49.068	28/03/2017
12044277	BBRP84	46.368	2.700	49.068	28/03/2017
12044865	GKZD79	46.368	2.700	49.068	28/03/2017
12044934	CDHC53	69.552	2.700	72.252	28/03/2017
12045113	FRTW53	46.368	2.700	49.068	28/03/2017
12047985	DJKK28	46.368	2.700	49.068	28/03/2017
12048121	FSJY31	46.368	2.700	49.068	28/03/2017
12048405	FKHH30	69.552	2.700	72.252	28/03/2017
12048579	GKSJ73	46.368	2.700	49.068	28/03/2017
12053434	DTFR85	69.552	2.700	72.252	28/03/2017
12053583	GZBD47	46.368	2.700	49.068	28/03/2017
12053592	DVZS28	46.368	2.700	49.068	28/03/2017
12053637	CRXP70	46.368	2.700	49.068	28/03/2017
12053748	FCBW28	69.552	2.700	72.252	28/03/2017
12053865	DJGX77	69.552	2.700	72.252	28/03/2017
12054027	HDZZ22	46.368	2.700	49.068	28/03/2017
12054039	GKSJ73	46.368	2.700	49.068	28/03/2017
12054069	GSYZ92	46.368	2.700	49.068	28/03/2017
12054235	GJCJ63	69.552	2.700	72.252	28/03/2017
12059869	FSTZ74	46.368	2.700	49.068	28/03/2017
12060001	GZZB16	69.552	2.700	72.252	28/03/2017
12060086	GKSJ73	46.368	2.700	49.068	28/03/2017
12060127	XJ7562	46.368	2.700	49.068	28/03/2017
12060280	FXBG41	69.552	2.700	72.252	28/03/2017
12060490	FPXH25	46.368	2.700	49.068	28/03/2017
12060867	GKSJ73	46.368	2.700	49.068	28/03/2017
12061248	XG4990	46.368	2.700	49.068	28/03/2017
12307344	BLSW34	46.368	2.700	49.068	28/03/2017
12307425	GKSJ73	46.368	2.700	49.068	28/03/2017
12309347	CRHV16	46.368	2.700	49.068	28/03/2017
12309507	XJ7562	46.368	2.700	49.068	28/03/2017
12309546	XG4990	46.368	2.700	49.068	28/03/2017
12309636	DVYY49	46.368	2.700	49.068	28/03/2017
12310716	CRGG11	46.368	2.700	49.068	28/03/2017
12311537	FVGZ77	69.552	2.700	72.252	28/03/2017
12311539	HFSY18	69.552	2.700	72.252	28/03/2017
12315391	YE7602	46.368	2.700	49.068	28/03/2017
12315471	GKSJ73	46.368	2.700	49.068	28/03/2017
12315994	DRDZ69	69.552	2.700	72.252	28/03/2017
12316348	NN4968	46.368	2.700	49.068	28/03/2017
12316891	CGKV46	46.368	2.700	49.068	28/03/2017
12319142	GWVL57	46.368	2.700	49.068	28/03/2017
12319230	FRHW60	46.368	2.700	49.068	28/03/2017
12319284	DLTW74	46.368	2.700	49.068	28/03/2017
12319406	FPXH25	46.368	2.700	49.068	28/03/2017
12319458	FTZV61	46.368	2.700	49.068	28/03/2017
12319526	DDRH59	46.368	2.700	49.068	28/03/2017
12319621	DYWT77	46.368	2.700	49.068	28/03/2017
12319629	GKSJ73	46.368	2.700	49.068	28/03/2017
12319710	DYWT77	46.368	2.700	49.068	28/03/2017
12320772	ZL1135	69.552	2.700	72.252	28/03/2017
12320852	TE6615	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12339306	FPLC37	69.552	2.700	72.252	28/03/2017
12339438	GKSJ73	46.368	2.700	49.068	28/03/2017
12339456	DYWP50	46.368	2.700	49.068	28/03/2017
12339614	GKSJ73	46.368	2.700	49.068	28/03/2017
12339617	DHRT40	46.368	2.700	49.068	28/03/2017
12339684	UT9746	46.368	2.700	49.068	28/03/2017
12342650	CRHT75	46.368	2.700	49.068	28/03/2017
12343018	GGSH18	46.368	2.700	49.068	28/03/2017
12343060	GKSJ73	46.368	2.700	49.068	28/03/2017
12343150	FWSG99	46.368	2.700	49.068	28/03/2017
12343361	DYWT77	46.368	2.700	49.068	28/03/2017
12343415	FHJV89	46.368	2.700	49.068	28/03/2017
12343649	HJGD57	46.368	2.700	49.068	28/03/2017
12344270	FCDX68	46.368	2.700	49.068	28/03/2017
12351172	GKSJ73	46.368	2.700	49.068	28/03/2017
12351455	BLSW34	69.552	2.700	72.252	28/03/2017
12351578	GFPY58	69.552	2.700	72.252	28/03/2017
12351823	BVXR37	46.368	2.700	49.068	28/03/2017
12355615	HDYL22	46.368	2.700	49.068	28/03/2017
12355708	DDRH59	46.368	2.700	49.068	28/03/2017
12355815	HDZV88	46.368	2.700	49.068	28/03/2017
12356061	HDZV88	69.552	2.700	72.252	28/03/2017
12356328	VX6619	46.368	2.700	49.068	28/03/2017
12356669	GDKK66	69.552	2.700	72.252	28/03/2017
12357309	HJJD92	46.368	2.700	49.068	28/03/2017
12357357	GGSH18	46.368	2.700	49.068	28/03/2017
12357414	XG4990	46.368	2.700	49.068	28/03/2017
12357519	BJGB96	69.552	2.700	72.252	28/03/2017
12359058	GDKJ81	46.368	2.700	49.068	28/03/2017
12359121	GPLD52	46.368	2.700	49.068	28/03/2017
12359305	FPVS91	69.552	2.700	72.252	28/03/2017
12786582	HHPB78	46.368	2.700	49.068	28/03/2017
12786756	WU8884	46.368	2.700	49.068	28/03/2017
12787319	CJWY39	46.368	2.700	49.068	28/03/2017
12790232	GHKF36	69.552	2.700	72.252	28/03/2017
12790344	BLSS57	46.368	2.700	49.068	28/03/2017
12790396	HCGJ94	46.368	2.700	49.068	28/03/2017
12790508	CFXY35	46.368	2.700	49.068	28/03/2017
12794991	FYWS30	69.552	2.700	72.252	28/03/2017
12795069	GKSJ73	46.368	2.700	49.068	28/03/2017
12795089	FXWC97	46.368	2.700	49.068	28/03/2017
12795171	DJKK28	46.368	2.700	49.068	28/03/2017
12795367	HLCS41	69.552	2.700	72.252	28/03/2017
12801468	GHRD36	69.552	2.700	72.252	28/03/2017
12801549	HDRT81	46.368	2.700	49.068	28/03/2017
12801601	FBBT85	46.368	2.700	49.068	28/03/2017
12801810	FBPW24	46.368	2.700	49.068	28/03/2017
12820135	FDRJ68	46.368	2.700	49.068	28/03/2017
12821799	GFDR18	46.368	2.700	49.068	28/03/2017
12821858	GKRR14	46.368	2.700	49.068	28/03/2017
12822082	GKSJ73	46.368	2.700	49.068	28/03/2017
12822190	GKSJ73	46.368	2.700	49.068	28/03/2017
12822575	DDCZ53	69.552	2.700	72.252	28/03/2017
12825890	CDWS80	69.552	2.700	72.252	28/03/2017
12826057	CDFG34	46.368	2.700	49.068	28/03/2017
12826267	CZHD14	46.368	2.700	49.068	28/03/2017
12826320	GPFB78	46.368	2.700	49.068	28/03/2017
12827318	PK2270	46.368	2.700	49.068	28/03/2017
12833948	FGPD96	69.552	2.700	72.252	28/03/2017
12834337	YW7815	46.368	2.700	49.068	28/03/2017
12834500	FGPD96	69.552	2.700	72.252	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12842130	FVGC46	46.368	2.700	49.068	28/03/2017
12842285	VX6619	46.368	2.700	49.068	28/03/2017
12842360	GSZY62	46.368	2.700	49.068	28/03/2017
13180954	HLLB50	69.552	2.700	72.252	28/03/2017
13181109	GKSJ73	46.368	2.700	49.068	28/03/2017
13181183	FKHH57	46.368	2.700	49.068	28/03/2017
13181309	HDTC63	69.552	2.700	72.252	28/03/2017
13184492	GVPY78	69.552	2.700	72.252	28/03/2017
13184496	BYFD71	139.104	2.700	141.804	28/03/2017
13185347	HFTT19	46.368	2.700	49.068	28/03/2017
13185728	TR6875	69.552	2.700	72.252	28/03/2017
13185967	TR6875	46.368	2.700	49.068	28/03/2017
13186967	HRWK31	46.368	2.700	49.068	28/03/2017
13194912	HSXD67	46.368	2.700	49.068	28/03/2017
13194965	DHLH28	69.552	2.700	72.252	28/03/2017
13198328	WX3561	69.552	2.700	72.252	28/03/2017
13198631	DJKK28	115.920	2.700	118.620	28/03/2017
13198713	DGFT52	69.552	2.700	72.252	28/03/2017
13198774	CZDD86	46.368	2.700	49.068	28/03/2017
13198844	DGFT52	69.552	2.700	72.252	28/03/2017
13199567	BVDR28	69.552	2.700	72.252	28/03/2017
13200795	GKTP83	46.368	2.700	49.068	28/03/2017
13202362	DFZG75	46.368	2.700	49.068	28/03/2017
13205445	DRDZ69	69.552	2.700	72.252	28/03/2017
13205715	GKSJ73	46.368	2.700	49.068	28/03/2017
13205802	FBDB91	69.552	2.700	72.252	28/03/2017
13205945	DSDG34	46.368	2.700	49.068	28/03/2017
13205955	VY9807	46.368	2.700	49.068	28/03/2017
13210020	BLSW34	46.368	2.700	49.068	28/03/2017
13217660	GKSJ73	46.368	2.700	49.068	28/03/2017
13217780	GKSJ73	46.368	2.700	49.068	28/03/2017
13218057	CHGJ99	69.552	2.700	72.252	28/03/2017
13218211	FKHH30	69.552	2.700	72.252	28/03/2017
13218233	GVPJ11	46.368	2.700	49.068	28/03/2017
13218330	DHCT38	46.368	2.700	49.068	28/03/2017
13777422	GHKF36	69.552	2.700	72.252	28/03/2017
13777570	HDKF93	46.368	2.700	49.068	28/03/2017
13777768	HDKF93	46.368	2.700	49.068	28/03/2017
13777827	BHHS27	69.552	2.700	72.252	28/03/2017
13779069	DPRW49	69.552	2.700	72.252	28/03/2017
13779600	TY9830	46.368	2.700	49.068	28/03/2017
13779602	FWSG99	46.368	2.700	49.068	28/03/2017
13779845	ZN8768	69.552	2.700	72.252	28/03/2017
13780249	HTKZ86	46.368	2.700	49.068	28/03/2017
13780699	BFHR31	46.368	2.700	49.068	28/03/2017
13781012	DGFT52	46.368	2.700	49.068	28/03/2017
13781077	DPRW49	69.552	2.700	72.252	28/03/2017
13781178	TT6223	46.368	2.700	49.068	28/03/2017
13782655	YE3513	69.552	2.700	72.252	28/03/2017
13782676	DGFT52	69.552	2.700	72.252	28/03/2017
13783207	WU8826	46.368	2.700	49.068	28/03/2017
13783215	HRHY39	46.368	2.700	49.068	28/03/2017
13783328	BHHS27	69.552	2.700	72.252	28/03/2017
13783505	GGVW77	69.552	2.700	72.252	28/03/2017
13783559	HVGH97	69.552	2.700	72.252	28/03/2017
13784495	DTDS13	46.368	2.700	49.068	28/03/2017
13785328	YG9591	69.552	2.700	72.252	28/03/2017
13831620	BLSW34	69.552	2.700	72.252	28/03/2017
13831699	WX3561	46.368	2.700	49.068	28/03/2017
13832042	WX3561	46.368	2.700	49.068	28/03/2017
13832359	CFD097	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13832460	FKHH30	46.368	2.700	49.068	28/03/2017
13832512	FRVW20	46.368	2.700	49.068	28/03/2017
13832633	FVCG53	46.368	2.700	49.068	28/03/2017
13832705	GHRD36	46.368	2.700	49.068	28/03/2017
13832710	HDKF93	46.368	2.700	49.068	28/03/2017
13832757	FTRW77	46.368	2.700	49.068	28/03/2017
13834539	HDKF93	46.368	2.700	49.068	28/03/2017
13834971	DRDZ69	46.368	2.700	49.068	28/03/2017
13835066	HHFL22	69.552	2.700	72.252	28/03/2017
13835273	HDKF93	46.368	2.700	49.068	28/03/2017
13835355	HBXH35	46.368	2.700	49.068	28/03/2017
13835370	CDRP70	46.368	2.700	49.068	28/03/2017
13835388	HDKF93	46.368	2.700	49.068	28/03/2017
14326844	GYXD56	46.368	2.700	49.068	28/03/2017
14326954	UR2124	46.368	2.700	49.068	28/03/2017
14326999	WR2560	69.552	2.700	72.252	28/03/2017
14327177	GZBD47	46.368	2.700	49.068	28/03/2017
14327240	WU8884	46.368	2.700	49.068	28/03/2017
14327570	WR2560	46.368	2.700	49.068	28/03/2017
14327601	HWLX49	69.552	2.700	72.252	28/03/2017
14327664	PT6705	46.368	2.700	49.068	28/03/2017
14327684	HXKB26	46.368	2.700	49.068	28/03/2017
14327746	BPSX51	69.552	2.700	72.252	28/03/2017
14327857	HKKL92	69.552	2.700	72.252	28/03/2017
14327858	DGYR71	69.552	2.700	72.252	28/03/2017
14328013	GYKV72	69.552	2.700	72.252	28/03/2017
14328242	GVVK14	46.368	2.700	49.068	28/03/2017
14329453	DXYK39	46.368	2.700	49.068	28/03/2017
14329708	HZBH96	46.368	2.700	49.068	28/03/2017
14329872	HWTS28	46.368	2.700	49.068	28/03/2017
14329924	DHRR73	69.552	2.700	72.252	28/03/2017
14330073	HYHD10	46.368	2.700	49.068	28/03/2017
14353599	BHHS27	69.552	2.700	72.252	28/03/2017
14353848	YP8003	46.368	2.700	49.068	28/03/2017
14354069	HYKT31	46.368	2.700	49.068	28/03/2017
14355324	GYRR33	69.552	2.700	72.252	28/03/2017
14355478	BLSW34	69.552	2.700	72.252	28/03/2017
14355723	HDKF93	46.368	2.700	49.068	28/03/2017
14356107	FVWW24	69.552	2.700	72.252	28/03/2017
14356122	FPXH25	69.552	2.700	72.252	28/03/2017
14356408	WJ7327	69.552	2.700	72.252	28/03/2017
14356744	FLBD74	69.552	2.700	72.252	28/03/2017
14356879	GVTJ56	69.552	2.700	72.252	28/03/2017
14360231	HWLX31	69.552	2.700	72.252	28/03/2017
14360279	GCWT49	69.552	2.700	72.252	28/03/2017
14609946	CRHV16	46.368	2.700	49.068	28/03/2017
14610260	HSWC71	69.552	2.700	72.252	28/03/2017
14610351	FJSP79	46.368	2.700	49.068	28/03/2017
14614689	BWDH66	37.094	2.700	39.794	28/03/2017
14615181	RA4729	46.368	2.700	49.068	28/03/2017
14616643	FDJW13	46.368	2.700	49.068	28/03/2017
14616672	GSZY62	69.552	2.700	72.252	28/03/2017
14616740	BYJR29	46.368	2.700	49.068	28/03/2017
14616774	XW2209	46.368	2.700	49.068	28/03/2017
14616848	FKHH30	46.368	2.700	49.068	28/03/2017
14623437	GGRT41	69.552	2.700	72.252	28/03/2017
14623637	HYKT31	46.368	2.700	49.068	28/03/2017
14623706	CLBP16	69.552	2.700	72.252	28/03/2017
14631262	HWLX29	69.552	2.700	72.252	28/03/2017
14632130	GKTW54	46.368	2.700	49.068	28/03/2017
14908184	FKPB71	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14910241	GLGV14	46.368	2.700	49.068	28/03/2017
14910242	WR2560	46.368	2.700	49.068	28/03/2017
14910406	BVDB33	46.368	2.700	49.068	28/03/2017
14920102	WP2158	69.552	2.700	72.252	28/03/2017
15202194	FDZR63	69.552	2.700	72.252	28/03/2017
15202823	HZXJ71	46.368	2.700	49.068	28/03/2017
15207134	HDLH25	69.552	2.700	72.252	28/03/2017
9886743	CDZH74	46.368	2.700	49.068	28/03/2017
10045626	CVGB37	46.368	2.700	49.068	29/03/2017
10168543	CVGB37	46.368	2.700	49.068	29/03/2017
10170680	GSHH56	46.368	2.700	49.068	29/03/2017
10186233	FCDL45	46.368	2.700	49.068	29/03/2017
10299938	CLVC35	69.552	2.700	72.252	29/03/2017
10469722	DBJR41	46.368	2.700	49.068	29/03/2017
10474232	DBJR41	46.368	2.700	49.068	29/03/2017
10479590	XW8900	69.552	2.700	72.252	29/03/2017
10705685	BWGK78	69.552	2.700	72.252	29/03/2017
11612540	DZGL68	69.552	2.700	72.252	29/03/2017
12035641	GBXG41	69.552	2.700	72.252	29/03/2017
12036065	HCHT96	46.368	2.700	49.068	29/03/2017
12036122	GSYS71	69.552	2.700	72.252	29/03/2017
12036288	GJFX70	69.552	2.700	72.252	29/03/2017
12037027	VF5004	69.552	2.700	72.252	29/03/2017
12037251	GSHH56	46.368	2.700	49.068	29/03/2017
12037511	CRFY74	46.368	2.700	49.068	29/03/2017
12038749	BTYP71	46.368	2.700	49.068	29/03/2017
12040313	RY5620	46.368	2.700	49.068	29/03/2017
12040536	GHWL23	46.368	2.700	49.068	29/03/2017
12044073	BGDR75	69.552	2.700	72.252	29/03/2017
12044504	CWPF31	46.368	2.700	49.068	29/03/2017
12044548	VF5004	69.552	2.700	72.252	29/03/2017
12044978	GPTD74	46.368	2.700	49.068	29/03/2017
12048148	CLVC35	69.552	2.700	72.252	29/03/2017
12048300	GXLV73	69.552	2.700	72.252	29/03/2017
12048838	GJRR62	46.368	2.700	49.068	29/03/2017
12053403	HCCV79	46.368	2.700	49.068	29/03/2017
12053536	BSYP47	46.368	2.700	49.068	29/03/2017
12053582	DGLS86	46.368	2.700	49.068	29/03/2017
12053600	CWPY75	46.368	2.700	49.068	29/03/2017
12053837	FFYL34	69.552	2.700	72.252	29/03/2017
12053917	BBJT42	46.368	2.700	49.068	29/03/2017
12053963	HDKD18	46.368	2.700	49.068	29/03/2017
12054188	YE7153	69.552	2.700	72.252	29/03/2017
12054308	FJHC70	46.368	2.700	49.068	29/03/2017
12059393	XW8900	69.552	2.700	72.252	29/03/2017
12059430	DSSL83	46.368	2.700	49.068	29/03/2017
12059477	FCBW43	69.552	2.700	72.252	29/03/2017
12059479	FWZG68	69.552	2.700	72.252	29/03/2017
12059781	FYXT45	46.368	2.700	49.068	29/03/2017
12059843	FVBY75	46.368	2.700	49.068	29/03/2017
12059868	BPHX81	46.368	2.700	49.068	29/03/2017
12060881	PA7128	46.368	2.700	49.068	29/03/2017
12060986	HFVY83	46.368	2.700	49.068	29/03/2017
12307255	GHWL23	46.368	2.700	49.068	29/03/2017
12307364	BTBF50	46.368	2.700	49.068	29/03/2017
12307655	GXBG77	69.552	2.700	72.252	29/03/2017
12307870	CWPY74	46.368	2.700	49.068	29/03/2017
12308953	ZU3119	46.368	2.700	49.068	29/03/2017
12309156	YE7153	69.552	2.700	72.252	29/03/2017
12309204	GZSB58	69.552	2.700	72.252	29/03/2017
12311503	FWZW90	69.552	2.700	72.252	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12311570	BSYV39	69.552	2.700	72.252	29/03/2017
12311618	DZGX33	69.552	2.700	72.252	29/03/2017
12311636	FJJS71	46.368	2.700	49.068	29/03/2017
12315348	GGCJ27	46.368	2.700	49.068	29/03/2017
12315819	HFVY83	46.368	2.700	49.068	29/03/2017
12315931	DWXK22	46.368	2.700	49.068	29/03/2017
12316049	DPTD21	46.368	2.700	49.068	29/03/2017
12316127	GLXR37	69.552	2.700	72.252	29/03/2017
12316612	CLHY98	69.552	2.700	72.252	29/03/2017
12319213	GSHH56	46.368	2.700	49.068	29/03/2017
12319303	FCDS35	46.368	2.700	49.068	29/03/2017
12319752	WS5386	46.368	2.700	49.068	29/03/2017
12320878	BPHX81	46.368	2.700	49.068	29/03/2017
12321559	GGCJ27	46.368	2.700	49.068	29/03/2017
12339335	BHLP64	69.552	2.700	72.252	29/03/2017
12339454	GSFF71	46.368	2.700	49.068	29/03/2017
12339613	GHCP47	46.368	2.700	49.068	29/03/2017
12339720	HCJX16	46.368	2.700	49.068	29/03/2017
12339723	CWKP13	46.368	2.700	49.068	29/03/2017
12339745	NA4270	69.552	2.700	72.252	29/03/2017
12339758	DFKL94	46.368	2.700	49.068	29/03/2017
12339848	UW4317	46.368	2.700	49.068	29/03/2017
12342658	GZLC76	46.368	2.700	49.068	29/03/2017
12342694	DCGH88	46.368	2.700	49.068	29/03/2017
12343110	GSFF71	46.368	2.700	49.068	29/03/2017
12343729	BDTH52	69.552	2.700	72.252	29/03/2017
12351483	YY1412	69.552	2.700	72.252	29/03/2017
12355660	UW4317	46.368	2.700	49.068	29/03/2017
12355695	HKCT64	46.368	2.700	49.068	29/03/2017
12355703	CZFD14	46.368	2.700	49.068	29/03/2017
12355766	XW8900	69.552	2.700	72.252	29/03/2017
12355909	DVPH14	46.368	2.700	49.068	29/03/2017
12356070	GKDZ94	46.368	2.700	49.068	29/03/2017
12356549	HDLK87	46.368	2.700	49.068	29/03/2017
12356611	CWPY74	46.368	2.700	49.068	29/03/2017
12356680	HKJD43	46.368	2.700	49.068	29/03/2017
12356895	CJJP36	69.552	2.700	72.252	29/03/2017
12356921	VE7872	69.552	2.700	72.252	29/03/2017
12357099	GKXX44	46.368	2.700	49.068	29/03/2017
12357306	DDXS56	46.368	2.700	49.068	29/03/2017
12357307	DVJJ43	46.368	2.700	49.068	29/03/2017
12357772	HDKD18	46.368	2.700	49.068	29/03/2017
12357931	XY4960	46.368	2.700	49.068	29/03/2017
12359128	DWXT12	46.368	2.700	49.068	29/03/2017
12359324	BKJJ59	46.368	2.700	49.068	29/03/2017
12359883	BFVK45	69.552	2.700	72.252	29/03/2017
12786606	HCLB77	46.368	2.700	49.068	29/03/2017
12786760	DZYC42	46.368	2.700	49.068	29/03/2017
12786952	CVHF10	46.368	2.700	49.068	29/03/2017
12787020	FVFL81	69.552	2.700	72.252	29/03/2017
12787021	DFGD11	69.552	2.700	72.252	29/03/2017
12787325	GDPX64	46.368	2.700	49.068	29/03/2017
12790316	DXHW23	46.368	2.700	49.068	29/03/2017
12790350	BDPS72	46.368	2.700	49.068	29/03/2017
12790501	FJBF87	46.368	2.700	49.068	29/03/2017
12794960	CGGB38	46.368	2.700	49.068	29/03/2017
12794962	DYTY35	46.368	2.700	49.068	29/03/2017
12795000	DVFP68	46.368	2.700	49.068	29/03/2017
12795072	CJWD82	46.368	2.700	49.068	29/03/2017
12795263	HLHX20	46.368	2.700	49.068	29/03/2017
12795465	DCGH88	69.552	2.700	72.252	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795531	MY3634	46.368	2.700	49.068	29/03/2017
12801048	BRWZ93	46.368	2.700	49.068	29/03/2017
12801155	BSYV39	69.552	2.700	72.252	29/03/2017
12801580	FGKK73	139.104	2.700	141.804	29/03/2017
12801783	FRZY20	46.368	2.700	49.068	29/03/2017
12801824	XR3993	46.368	2.700	49.068	29/03/2017
12820048	VY9573	46.368	2.700	49.068	29/03/2017
12821808	HRJC82	46.368	2.700	49.068	29/03/2017
12822116	UW4317	46.368	2.700	49.068	29/03/2017
12822230	HKBF54	46.368	2.700	49.068	29/03/2017
12822445	CJWD82	46.368	2.700	49.068	29/03/2017
12822723	GCHJ26	69.552	2.700	72.252	29/03/2017
12825922	YA9601	46.368	2.700	49.068	29/03/2017
12826310	BFWF34	46.368	2.700	49.068	29/03/2017
12827056	UJ4686	69.552	2.700	72.252	29/03/2017
12827068	GZLC76	46.368	2.700	49.068	29/03/2017
12827104	HCFB84	69.552	2.700	72.252	29/03/2017
12830613	CWKP13	46.368	2.700	49.068	29/03/2017
12834181	GJDC29	69.552	2.700	72.252	29/03/2017
12834329	XW8900	69.552	2.700	72.252	29/03/2017
12834355	GTGK42	46.368	2.700	49.068	29/03/2017
12834693	XW8900	69.552	2.700	72.252	29/03/2017
12836316	GZRP18	46.368	2.700	49.068	29/03/2017
13181817	GHTW33	69.552	2.700	72.252	29/03/2017
13185367	CJJP36	46.368	2.700	49.068	29/03/2017
13185540	YZ5277	46.368	2.700	49.068	29/03/2017
13185626	CYYR85	69.552	2.700	72.252	29/03/2017
13185674	CSFS16	46.368	2.700	49.068	29/03/2017
13185677	YZ5277	46.368	2.700	49.068	29/03/2017
13185679	DYWB73	46.368	2.700	49.068	29/03/2017
13185701	WA6872	69.552	2.700	72.252	29/03/2017
13185905	GXHS83	69.552	2.700	72.252	29/03/2017
13186915	DTZR63	46.368	2.700	49.068	29/03/2017
13199009	FDPT74	46.368	2.700	49.068	29/03/2017
13199066	FPHK13	46.368	2.700	49.068	29/03/2017
13199369	DXWY31	46.368	2.700	49.068	29/03/2017
13200688	GGWT72	46.368	2.700	49.068	29/03/2017
13200840	HFVY83	46.368	2.700	49.068	29/03/2017
13201032	DXFV88	69.552	2.700	72.252	29/03/2017
13201063	DXFV88	69.552	2.700	72.252	29/03/2017
13201114	GTYT22	46.368	2.700	49.068	29/03/2017
13201177	DYWB73	46.368	2.700	49.068	29/03/2017
13201216	GGZF97	69.552	2.700	72.252	29/03/2017
13202311	HJLY88	69.552	2.700	72.252	29/03/2017
13202385	HLPV93	46.368	2.700	49.068	29/03/2017
13202402	FXCK72	46.368	2.700	49.068	29/03/2017
13205504	CYRK95	46.368	2.700	49.068	29/03/2017
13205717	GTGV39	46.368	2.700	49.068	29/03/2017
13210104	CJWD82	23.184	2.700	25.884	29/03/2017
13217661	CJJP36	46.368	2.700	49.068	29/03/2017
13218022	DYDL79	69.552	2.700	72.252	29/03/2017
13218082	GCVS26	46.368	2.700	49.068	29/03/2017
13218258	CYZC39	46.368	2.700	49.068	29/03/2017
13218394	GWWB22	46.368	2.700	49.068	29/03/2017
13218479	HHRJ79	46.368	2.700	49.068	29/03/2017
13777419	BDZS91	69.552	2.700	72.252	29/03/2017
13779099	TJ4510	46.368	2.700	49.068	29/03/2017
13779608	GJFL49	46.368	2.700	49.068	29/03/2017
13779769	GHXF83	46.368	2.700	49.068	29/03/2017
13779825	CVGW15	69.552	2.700	72.252	29/03/2017
13779866	FVKT82	69.552	2.700	72.252	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13779872	FSPK71	46.368	2.700	49.068	29/03/2017
13780215	HGBY33	46.368	2.700	49.068	29/03/2017
13780375	DJJK40	46.368	2.700	49.068	29/03/2017
13780662	FGBB19	46.368	2.700	49.068	29/03/2017
13780686	DZXH65	69.552	2.700	72.252	29/03/2017
13780900	CRWZ38	46.368	2.700	49.068	29/03/2017
13780909	RW9954	46.368	2.700	49.068	29/03/2017
13781008	BHYW89	69.552	2.700	72.252	29/03/2017
13781268	DLHY47	46.368	2.700	49.068	29/03/2017
13781269	CWPF31	46.368	2.700	49.068	29/03/2017
13781340	DJRZ67	46.368	2.700	49.068	29/03/2017
13783291	BSYV39	46.368	2.700	49.068	29/03/2017
13783484	CWPF31	69.552	2.700	72.252	29/03/2017
13783504	HVWL18	69.552	2.700	72.252	29/03/2017
13784203	FYWJ61	69.552	2.700	72.252	29/03/2017
13784539	BKGK91	23.184	2.700	25.884	29/03/2017
13784566	FGCC85	46.368	2.700	49.068	29/03/2017
13784791	RW9954	46.368	2.700	49.068	29/03/2017
13784882	YX9334	69.552	2.700	72.252	29/03/2017
13784938	YE7454	69.552	2.700	72.252	29/03/2017
13784963	BBCY69	46.368	2.700	49.068	29/03/2017
13831691	RW9954	69.552	2.700	72.252	29/03/2017
13831709	VF5004	46.368	2.700	49.068	29/03/2017
13831891	DBKP52	46.368	2.700	49.068	29/03/2017
13831996	DVPH14	46.368	2.700	49.068	29/03/2017
13832287	BSK038	46.368	2.700	49.068	29/03/2017
13832465	CWPF31	69.552	2.700	72.252	29/03/2017
13832807	GGWT72	46.368	2.700	49.068	29/03/2017
13832812	HVDZ48	46.368	2.700	49.068	29/03/2017
13832930	BRXT71	69.552	2.700	72.252	29/03/2017
13834722	UR2412	69.552	2.700	72.252	29/03/2017
13835167	FVYJ56	69.552	2.700	72.252	29/03/2017
13835225	CWWT50	69.552	2.700	72.252	29/03/2017
13835441	GGWT72	46.368	2.700	49.068	29/03/2017
14326827	HLDB49	46.368	2.700	49.068	29/03/2017
14326976	ZL1111	69.552	2.700	72.252	29/03/2017
14327311	DTLC86	46.368	2.700	49.068	29/03/2017
14327385	DTSL94	69.552	2.700	72.252	29/03/2017
14327495	RW9954	46.368	2.700	49.068	29/03/2017
14327675	FVFL82	46.368	2.700	49.068	29/03/2017
14328308	GJDW98	46.368	2.700	49.068	29/03/2017
14328318	CDXG73	46.368	2.700	49.068	29/03/2017
14328361	HKKT83	46.368	2.700	49.068	29/03/2017
14329311	FYWL85	69.552	2.700	72.252	29/03/2017
14329613	DVSP46	69.552	2.700	72.252	29/03/2017
14329776	HWKL91	69.552	2.700	72.252	29/03/2017
14329925	DVJJ43	69.552	2.700	72.252	29/03/2017
14330025	BCJT14	69.552	2.700	72.252	29/03/2017
14330080	WG2285	69.552	2.700	72.252	29/03/2017
14330090	BYJB31	46.368	2.700	49.068	29/03/2017
14330103	YE7454	46.368	2.700	49.068	29/03/2017
14330180	DGKY79	46.368	2.700	49.068	29/03/2017
14346336	RW9954	46.368	2.700	49.068	29/03/2017
14353850	CKBB11	46.368	2.700	49.068	29/03/2017
14353895	DTFS56	46.368	2.700	49.068	29/03/2017
14355073	CVHF10	69.552	2.700	72.252	29/03/2017
14355263	GPPP96	69.552	2.700	72.252	29/03/2017
14355533	GPJZ25	69.552	2.700	72.252	29/03/2017
14355875	GJSH22	46.368	2.700	49.068	29/03/2017
14356136	HPTR85	69.552	2.700	72.252	29/03/2017
14359589	GXVF51	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14360315	ZU5020	69.552	2.700	72.252	29/03/2017
14610270	XT9423	69.552	2.700	72.252	29/03/2017
14610333	FXJP22	46.368	2.700	49.068	29/03/2017
14610442	CXPS14	46.368	2.700	49.068	29/03/2017
14610505	HKRT38	46.368	2.700	49.068	29/03/2017
14610528	CLTK98	69.552	2.700	72.252	29/03/2017
14610633	DHYK27	46.368	2.700	49.068	29/03/2017
14614729	YX8147	46.368	2.700	49.068	29/03/2017
14614880	XC2492	46.368	2.700	49.068	29/03/2017
14615290	XP9713	46.368	2.700	49.068	29/03/2017
14615316	BPPZ42	69.552	2.700	72.252	29/03/2017
14616559	SX6976	69.552	2.700	72.252	29/03/2017
14616596	FXVB86	69.552	2.700	72.252	29/03/2017
14616598	HPVC92	69.552	2.700	72.252	29/03/2017
14616605	WH2721	69.552	2.700	72.252	29/03/2017
14616853	WT6378	46.368	2.700	49.068	29/03/2017
14623341	BFGZ79	69.552	2.700	72.252	29/03/2017
14623349	XC2492	69.552	2.700	72.252	29/03/2017
14631542	GGRV32	69.552	2.700	72.252	29/03/2017
14631628	BZDZ65	69.552	2.700	72.252	29/03/2017
14631708	CXPS14	46.368	2.700	49.068	29/03/2017
14632173	FCHY42	23.184	2.700	25.884	29/03/2017
14908926	SA8427	46.368	2.700	49.068	29/03/2017
14923718	VP4807	69.552	2.700	72.252	29/03/2017
14923878	CBJV53	69.552	2.700	72.252	29/03/2017
15041616	BLHY28	69.552	2.700	72.252	29/03/2017
15041690	GXJR95	46.368	2.700	49.068	29/03/2017
15201532	BTGD81	69.552	2.700	72.252	29/03/2017
15203498	HDKT67	46.368	2.700	49.068	29/03/2017
9310835	YK9738	46.368	2.700	49.068	29/03/2017
10168549	GDYV66	46.368	2.700	49.068	30/03/2017
10286232	FYZP46	46.368	2.700	49.068	30/03/2017
10313278	TY7488	46.368	2.700	49.068	30/03/2017
10313719	YL1758	46.368	2.700	49.068	30/03/2017
10421154	DK6284	69.552	2.700	72.252	30/03/2017
10445112	ZN8638	46.368	2.700	49.068	30/03/2017
10678910	BTJK65	69.552	2.700	72.252	30/03/2017
11015824	BXPW91	46.368	2.700	49.068	30/03/2017
11070643	NW5293	69.552	2.700	72.252	30/03/2017
11070789	VE5182	69.552	2.700	72.252	30/03/2017
12035801	FYXF18	69.552	2.700	72.252	30/03/2017
12035870	FWCH15	69.552	2.700	72.252	30/03/2017
12035872	FWCH15	69.552	2.700	72.252	30/03/2017
12035937	DZHC24	46.368	2.700	49.068	30/03/2017
12035996	HCBH86	46.368	2.700	49.068	30/03/2017
12036230	BRVL40	46.368	2.700	49.068	30/03/2017
12036299	BYRF18	46.368	2.700	49.068	30/03/2017
12036519	VE5182	69.552	2.700	72.252	30/03/2017
12036796	BDYY93	69.552	2.700	72.252	30/03/2017
12036807	HCFJ32	69.552	2.700	72.252	30/03/2017
12037005	DFGH89	69.552	2.700	72.252	30/03/2017
12037247	UF3834	46.368	2.700	49.068	30/03/2017
12037346	FZYW22	46.368	2.700	49.068	30/03/2017
12037413	FVBC68	46.368	2.700	49.068	30/03/2017
12037467	HFXV41	46.368	2.700	49.068	30/03/2017
12037486	FZYW22	46.368	2.700	49.068	30/03/2017
12038778	LG7449	46.368	2.700	49.068	30/03/2017
12038791	CHRT32	46.368	2.700	49.068	30/03/2017
12038801	XE7646	46.368	2.700	49.068	30/03/2017
12038807	GKTS84	46.368	2.700	49.068	30/03/2017
12038970	BYXY97	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12039494	NE7754	46.368	2.700	49.068	30/03/2017
12039583	FSPP43	69.552	2.700	72.252	30/03/2017
12039766	FKHJ47	69.552	2.700	72.252	30/03/2017
12039850	FWBJ91	46.368	2.700	49.068	30/03/2017
12039923	DZYY93	46.368	2.700	49.068	30/03/2017
12040246	GZPB55	69.552	2.700	72.252	30/03/2017
12040543	GVBH39	46.368	2.700	49.068	30/03/2017
12040794	HCGP31	46.368	2.700	49.068	30/03/2017
12042975	GKJJ59	46.368	2.700	49.068	30/03/2017
12043012	FRHW61	46.368	2.700	49.068	30/03/2017
12043211	GDLH17	46.368	2.700	49.068	30/03/2017
12043936	DBYF52	69.552	2.700	72.252	30/03/2017
12044138	GCHL99	46.368	2.700	49.068	30/03/2017
12044256	GJGK74	46.368	2.700	49.068	30/03/2017
12044397	CPDF94	69.552	2.700	72.252	30/03/2017
12044452	FBWJ52	69.552	2.700	72.252	30/03/2017
12044556	FBDP94	69.552	2.700	72.252	30/03/2017
12044947	DLPK58	46.368	2.700	49.068	30/03/2017
12044992	GPGY76	46.368	2.700	49.068	30/03/2017
12045040	RH1571	69.552	2.700	72.252	30/03/2017
12045059	BTPV56	69.552	2.700	72.252	30/03/2017
12045129	UF3834	69.552	2.700	72.252	30/03/2017
12045171	CZHJ66	46.368	2.700	49.068	30/03/2017
12045201	GFBL16	46.368	2.700	49.068	30/03/2017
12045202	GFBL16	46.368	2.700	49.068	30/03/2017
12048040	FZYW22	46.368	2.700	49.068	30/03/2017
12048286	CKXP48	69.552	2.700	72.252	30/03/2017
12048450	DJJK59	69.552	2.700	72.252	30/03/2017
12048548	FJZG32	46.368	2.700	49.068	30/03/2017
12048755	RY7467	46.368	2.700	49.068	30/03/2017
12048765	CPDP43	46.368	2.700	49.068	30/03/2017
12053607	GXCZ60	46.368	2.700	49.068	30/03/2017
12053608	VV8842	46.368	2.700	49.068	30/03/2017
12053704	ZW5694	69.552	2.700	72.252	30/03/2017
12053910	DBFB37	46.368	2.700	49.068	30/03/2017
12054269	BBKY16	46.368	2.700	49.068	30/03/2017
12059339	GKTP28	46.368	2.700	49.068	30/03/2017
12059465	GCFR46	69.552	2.700	72.252	30/03/2017
12059721	DGYY97	46.368	2.700	49.068	30/03/2017
12059724	GXYG65	46.368	2.700	49.068	30/03/2017
12059750	FJZF18	46.368	2.700	49.068	30/03/2017
12060129	GKTS84	46.368	2.700	49.068	30/03/2017
12060243	DTXL12	46.368	2.700	49.068	30/03/2017
12060307	DTXL12	46.368	2.700	49.068	30/03/2017
12060873	CCJV42	46.368	2.700	49.068	30/03/2017
12060920	WE5093	46.368	2.700	49.068	30/03/2017
12060950	CCJV42	46.368	2.700	49.068	30/03/2017
12061054	YD5917	139.104	2.700	141.804	30/03/2017
12061257	FHJC25	46.368	2.700	49.068	30/03/2017
12307489	CSSP94	46.368	2.700	49.068	30/03/2017
12307588	BLGH81	69.552	2.700	72.252	30/03/2017
12307674	CYBC25	46.368	2.700	49.068	30/03/2017
12307759	HKBH59	46.368	2.700	49.068	30/03/2017
12308910	UT9234	46.368	2.700	49.068	30/03/2017
12309015	BSDR28	69.552	2.700	72.252	30/03/2017
12309077	FYKK42	46.368	2.700	49.068	30/03/2017
12309168	DFXS32	46.368	2.700	49.068	30/03/2017
12309197	ZK3159	69.552	2.700	72.252	30/03/2017
12309539	DYLK60	46.368	2.700	49.068	30/03/2017
12311469	CTWP68	46.368	2.700	49.068	30/03/2017
12311481	CRKT24	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12311534	FYKK42	69.552	2.700	72.252	30/03/2017
12311573	GJGK74	69.552	2.700	72.252	30/03/2017
12311656	GWCS14	69.552	2.700	72.252	30/03/2017
12315153	BTTJ29	69.552	2.700	72.252	30/03/2017
12315190	GPGV44	69.552	2.700	72.252	30/03/2017
12315259	DLPK45	46.368	2.700	49.068	30/03/2017
12316363	DCLW69	46.368	2.700	49.068	30/03/2017
12316424	FJYV97	69.552	2.700	72.252	30/03/2017
12316427	DZYY93	46.368	2.700	49.068	30/03/2017
12316445	GSGH59	69.552	2.700	72.252	30/03/2017
12316726	FJDL18	46.368	2.700	49.068	30/03/2017
12316861	CHLW92	69.552	2.700	72.252	30/03/2017
12318988	GJGK74	69.552	2.700	72.252	30/03/2017
12319023	DDBB62	69.552	2.700	72.252	30/03/2017
12319025	GXSY88	46.368	2.700	49.068	30/03/2017
12319321	DHVW35	46.368	2.700	49.068	30/03/2017
12319332	FPFL17	46.368	2.700	49.068	30/03/2017
12319384	FBFZ26	46.368	2.700	49.068	30/03/2017
12319717	DDXX86	46.368	2.700	49.068	30/03/2017
12319725	FZYW22	46.368	2.700	49.068	30/03/2017
12319772	BBKC27	46.368	2.700	49.068	30/03/2017
12319780	FKFB92	46.368	2.700	49.068	30/03/2017
12319799	HDPV24	46.368	2.700	49.068	30/03/2017
12320787	ZN8638	46.368	2.700	49.068	30/03/2017
12320797	DRFZ74	46.368	2.700	49.068	30/03/2017
12320947	UF3834	46.368	2.700	49.068	30/03/2017
12320983	FXCH99	69.552	2.700	72.252	30/03/2017
12321463	FVJY36	46.368	2.700	49.068	30/03/2017
12321478	GGGC66	69.552	2.700	72.252	30/03/2017
12321527	DBYF52	69.552	2.700	72.252	30/03/2017
12339618	DSPB54	46.368	2.700	49.068	30/03/2017
12339652	DVTC33	46.368	2.700	49.068	30/03/2017
12339711	CHBC46	46.368	2.700	49.068	30/03/2017
12339958	BX2191	46.368	2.700	49.068	30/03/2017
12342549	DTXL12	46.368	2.700	49.068	30/03/2017
12342802	DFGH89	69.552	2.700	72.252	30/03/2017
12342859	CCJF48	69.552	2.700	72.252	30/03/2017
12342910	FVVP73	46.368	2.700	49.068	30/03/2017
12343015	FPTY49	46.368	2.700	49.068	30/03/2017
12343022	BGYH73	46.368	2.700	49.068	30/03/2017
12343194	FYZP46	46.368	2.700	49.068	30/03/2017
12343229	TX8361	69.552	2.700	72.252	30/03/2017
12343798	CFYY43	69.552	2.700	72.252	30/03/2017
12344251	ZN8638	46.368	2.700	49.068	30/03/2017
12351195	FXBD89	46.368	2.700	49.068	30/03/2017
12351263	GXGX53	46.368	2.700	49.068	30/03/2017
12351427	FYXF18	46.368	2.700	49.068	30/03/2017
12351498	GZPW13	69.552	2.700	72.252	30/03/2017
12351526	FJZG32	46.368	2.700	49.068	30/03/2017
12355668	ZK9620	46.368	2.700	49.068	30/03/2017
12355807	DLBZ54	69.552	2.700	72.252	30/03/2017
12355919	FPVB36	46.368	2.700	49.068	30/03/2017
12355994	GCCL76	46.368	2.700	49.068	30/03/2017
12356219	GVDX63	69.552	2.700	72.252	30/03/2017
12356288	VL7514	46.368	2.700	49.068	30/03/2017
12356385	GTCT67	69.552	2.700	72.252	30/03/2017
12356805	FJSV16	46.368	2.700	49.068	30/03/2017
12356843	CHBC46	46.368	2.700	49.068	30/03/2017
12356865	DZYY93	46.368	2.700	49.068	30/03/2017
12356905	DWXR64	69.552	2.700	72.252	30/03/2017
12356953	FVVP73	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12357011	BCJZ75	69.552	2.700	72.252	30/03/2017
12357040	LP3009	69.552	2.700	72.252	30/03/2017
12357213	DRJH17	69.552	2.700	72.252	30/03/2017
12357231	YA9042	46.368	2.700	49.068	30/03/2017
12357255	BPXK49	46.368	2.700	49.068	30/03/2017
12357522	FVVP73	46.368	2.700	49.068	30/03/2017
12357662	HCPZ81	46.368	2.700	49.068	30/03/2017
12357754	CHBC46	46.368	2.700	49.068	30/03/2017
12357833	GJRJ10	46.368	2.700	49.068	30/03/2017
12357849	FRTF56	46.368	2.700	49.068	30/03/2017
12359038	CCKT95	69.552	2.700	72.252	30/03/2017
12359589	GKWZ48	69.552	2.700	72.252	30/03/2017
12359684	DZYY93	46.368	2.700	49.068	30/03/2017
12359870	HDPV24	46.368	2.700	49.068	30/03/2017
12787093	DRBS63	46.368	2.700	49.068	30/03/2017
12787123	GDXD84	46.368	2.700	49.068	30/03/2017
12787350	DYTY70	46.368	2.700	49.068	30/03/2017
12790374	BWDB73	46.368	2.700	49.068	30/03/2017
12790412	CHBC46	46.368	2.700	49.068	30/03/2017
12790533	CHBC46	46.368	2.700	49.068	30/03/2017
12794878	BLPZ27	69.552	2.700	72.252	30/03/2017
12794942	FHRX89	46.368	2.700	49.068	30/03/2017
12795307	HHVJ56	46.368	2.700	49.068	30/03/2017
12795410	HHVJ56	69.552	2.700	72.252	30/03/2017
12801109	FBWJ52	46.368	2.700	49.068	30/03/2017
12801115	DZYY93	46.368	2.700	49.068	30/03/2017
12801219	FBJS35	69.552	2.700	72.252	30/03/2017
12801255	DFGH89	46.368	2.700	49.068	30/03/2017
12801326	VR2959	208.656	2.700	211.356	30/03/2017
12801389	DHLH29	69.552	2.700	72.252	30/03/2017
12801391	TX9427	69.552	2.700	72.252	30/03/2017
12801396	DXXT13	69.552	2.700	72.252	30/03/2017
12801443	BFWF30	69.552	2.700	72.252	30/03/2017
12801469	ZA9969	69.552	2.700	72.252	30/03/2017
12801478	DVBC75	69.552	2.700	72.252	30/03/2017
12820109	HLLK85	46.368	2.700	49.068	30/03/2017
12820830	DVGL48	46.368	2.700	49.068	30/03/2017
12821787	CXJY54	46.368	2.700	49.068	30/03/2017
12822552	GGXG40	46.368	2.700	49.068	30/03/2017
12822735	GPGY76	69.552	2.700	72.252	30/03/2017
12822783	FBCX51	46.368	2.700	49.068	30/03/2017
12825571	FBRZ69	69.552	2.700	72.252	30/03/2017
12825735	VZ1713	46.368	2.700	49.068	30/03/2017
12825796	VY3225	46.368	2.700	49.068	30/03/2017
12826046	DFGH89	69.552	2.700	72.252	30/03/2017
12826159	HCFJ32	69.552	2.700	72.252	30/03/2017
12826333	CYWY38	46.368	2.700	49.068	30/03/2017
12826357	HDZH99	46.368	2.700	49.068	30/03/2017
12827065	HCXR90	69.552	2.700	72.252	30/03/2017
12827264	CBBK45	69.552	2.700	72.252	30/03/2017
12827362	YR4893	46.368	2.700	49.068	30/03/2017
12830607	BWHH15	46.368	2.700	49.068	30/03/2017
12830681	HFXJ37	46.368	2.700	49.068	30/03/2017
12833955	HCPZ81	46.368	2.700	49.068	30/03/2017
12834078	HKKH57	46.368	2.700	49.068	30/03/2017
12834165	CWVL26	69.552	2.700	72.252	30/03/2017
12834303	CWLZ22	46.368	2.700	49.068	30/03/2017
12834334	HCBD61	46.368	2.700	49.068	30/03/2017
12834402	CRGW10	69.552	2.700	72.252	30/03/2017
12836165	DPGF98	69.552	2.700	72.252	30/03/2017
12836237	GCCL76	69.552	2.700	72.252	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12836342	BGXT95	46.368	2.700	49.068	30/03/2017
12842301	FGXH13	46.368	2.700	49.068	30/03/2017
12842311	DVSZ61	69.552	2.700	72.252	30/03/2017
12842364	FKWD98	46.368	2.700	49.068	30/03/2017
12842369	GGDH94	46.368	2.700	49.068	30/03/2017
12842543	HPKY89	69.552	2.700	72.252	30/03/2017
13181510	WR2688	69.552	2.700	72.252	30/03/2017
13181640	CWVL96	46.368	2.700	49.068	30/03/2017
13181852	BWCY68	69.552	2.700	72.252	30/03/2017
13185314	DRBK93	46.368	2.700	49.068	30/03/2017
13185456	XS7568	46.368	2.700	49.068	30/03/2017
13185490	FPTY49	46.368	2.700	49.068	30/03/2017
13185657	BGXK12	46.368	2.700	49.068	30/03/2017
13185916	CFLD48	69.552	2.700	72.252	30/03/2017
13186830	FSDS82	46.368	2.700	49.068	30/03/2017
13187017	FBFZ26	46.368	2.700	49.068	30/03/2017
13194859	DSRZ56	46.368	2.700	49.068	30/03/2017
13194910	CVSP86	46.368	2.700	49.068	30/03/2017
13194971	NE7754	69.552	2.700	72.252	30/03/2017
13194984	BZZP19	46.368	2.700	49.068	30/03/2017
13198387	XV6274	46.368	2.700	49.068	30/03/2017
13198626	WR2688	69.552	2.700	72.252	30/03/2017
13199127	CGXG93	69.552	2.700	72.252	30/03/2017
13199370	GYSF24	46.368	2.700	49.068	30/03/2017
13199673	DYFC69	69.552	2.700	72.252	30/03/2017
13199676	RU9935	69.552	2.700	72.252	30/03/2017
13200796	GZTS94	46.368	2.700	49.068	30/03/2017
13201087	CRKS33	46.368	2.700	49.068	30/03/2017
13201149	FHWH82	46.368	2.700	49.068	30/03/2017
13201158	GSCX61	46.368	2.700	49.068	30/03/2017
13201161	FGPZ76	46.368	2.700	49.068	30/03/2017
13201196	GXST71	46.368	2.700	49.068	30/03/2017
13201211	GSBZ83	69.552	2.700	72.252	30/03/2017
13201344	FDTV74	46.368	2.700	49.068	30/03/2017
13202159	DYTY70	69.552	2.700	72.252	30/03/2017
13202177	GTZJ92	46.368	2.700	49.068	30/03/2017
13205609	GKRB14	69.552	2.700	72.252	30/03/2017
13205854	BGXK12	69.552	2.700	72.252	30/03/2017
13205886	GDBX69	69.552	2.700	72.252	30/03/2017
13205935	HCGP31	46.368	2.700	49.068	30/03/2017
13217716	GGVB85	46.368	2.700	49.068	30/03/2017
13218456	GVPY24	69.552	2.700	72.252	30/03/2017
13777265	GPGB97	69.552	2.700	72.252	30/03/2017
13777301	FRHW61	69.552	2.700	72.252	30/03/2017
13777391	HVKV12	69.552	2.700	72.252	30/03/2017
13777574	GZLV97	46.368	2.700	49.068	30/03/2017
13779050	BTBT54	46.368	2.700	49.068	30/03/2017
13779712	DBBK27	46.368	2.700	49.068	30/03/2017
13779797	XS7568	69.552	2.700	72.252	30/03/2017
13779843	CPJZ32	69.552	2.700	72.252	30/03/2017
13779972	CGKX94	46.368	2.700	49.068	30/03/2017
13780091	HCFJ32	46.368	2.700	49.068	30/03/2017
13780284	CWVL26	46.368	2.700	49.068	30/03/2017
13780304	ZL6153	46.368	2.700	49.068	30/03/2017
13780617	GGVP58	46.368	2.700	49.068	30/03/2017
13780744	BTBV43	69.552	2.700	72.252	30/03/2017
13780812	FRCV64	46.368	2.700	49.068	30/03/2017
13780990	ZV7075	69.552	2.700	72.252	30/03/2017
13781013	GWWS57	46.368	2.700	49.068	30/03/2017
13781053	GTZJ46	69.552	2.700	72.252	30/03/2017
13781130	GSVY70	69.552	2.700	72.252	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13781142	BTPV56	69.552	2.700	72.252	30/03/2017
13781275	FYKG89	46.368	2.700	49.068	30/03/2017
13781314	DSVX78	46.368	2.700	49.068	30/03/2017
13781344	HTRZ61	46.368	2.700	49.068	30/03/2017
13781435	GSVY70	69.552	2.700	72.252	30/03/2017
13782654	XS3596	69.552	2.700	72.252	30/03/2017
13782683	FRHW61	46.368	2.700	49.068	30/03/2017
13782707	GXSD18	69.552	2.700	72.252	30/03/2017
13783230	BTBT54	46.368	2.700	49.068	30/03/2017
13783243	NW5293	46.368	2.700	49.068	30/03/2017
13783298	GBJR65	69.552	2.700	72.252	30/03/2017
13783323	DRHG28	46.368	2.700	49.068	30/03/2017
13783430	HVFZ51	46.368	2.700	49.068	30/03/2017
13783451	ZL6153	46.368	2.700	49.068	30/03/2017
13783458	HPRS71	46.368	2.700	49.068	30/03/2017
13784173	NE7754	69.552	2.700	72.252	30/03/2017
13784205	WR2688	46.368	2.700	49.068	30/03/2017
13784296	CHHW49	69.552	2.700	72.252	30/03/2017
13784431	FGGY65	46.368	2.700	49.068	30/03/2017
13784772	DFDD62	46.368	2.700	49.068	30/03/2017
13785081	CGKX94	46.368	2.700	49.068	30/03/2017
13785118	HWJB14	46.368	2.700	49.068	30/03/2017
13785169	HKRB78	46.368	2.700	49.068	30/03/2017
13785213	CZSR72	46.368	2.700	49.068	30/03/2017
13785409	DVJK71	69.552	2.700	72.252	30/03/2017
13830271	FGPZ76	46.368	2.700	49.068	30/03/2017
13830333	HPRS71	46.368	2.700	49.068	30/03/2017
13831215	DLPK45	46.368	2.700	49.068	30/03/2017
13831629	CGKX94	46.368	2.700	49.068	30/03/2017
13831715	CHKS65	69.552	2.700	72.252	30/03/2017
13831773	FGXH13	46.368	2.700	49.068	30/03/2017
13831951	CSDR44	69.552	2.700	72.252	30/03/2017
13832430	GLJG56	46.368	2.700	49.068	30/03/2017
13832802	HPVD47	46.368	2.700	49.068	30/03/2017
13832925	HFZJ25	69.552	2.700	72.252	30/03/2017
13834698	FSFW72	69.552	2.700	72.252	30/03/2017
13834727	ZB5646	69.552	2.700	72.252	30/03/2017
13834944	GHHD88	69.552	2.700	72.252	30/03/2017
14326958	YF6217	46.368	2.700	49.068	30/03/2017
14327131	FRFJ68	46.368	2.700	49.068	30/03/2017
14327168	HKGP83	46.368	2.700	49.068	30/03/2017
14327366	HFYG25	46.368	2.700	49.068	30/03/2017
14327376	HVGP63	69.552	2.700	72.252	30/03/2017
14327532	HFBW42	46.368	2.700	49.068	30/03/2017
14327556	BRXZ26	69.552	2.700	72.252	30/03/2017
14327576	CSDR44	69.552	2.700	72.252	30/03/2017
14327721	HYXV96	46.368	2.700	49.068	30/03/2017
14327978	SU8236	46.368	2.700	49.068	30/03/2017
14328069	CZHF85	69.552	2.700	72.252	30/03/2017
14328223	DTXL12	69.552	2.700	72.252	30/03/2017
14328249	XP4374	46.368	2.700	49.068	30/03/2017
14329371	DDJD74	69.552	2.700	72.252	30/03/2017
14329535	HKKH57	46.368	2.700	49.068	30/03/2017
14329550	CDYL17	69.552	2.700	72.252	30/03/2017
14329551	HPKV77	69.552	2.700	72.252	30/03/2017
14329571	HRPW32	69.552	2.700	72.252	30/03/2017
14329745	DGRP45	46.368	2.700	49.068	30/03/2017
14329899	NH5400	69.552	2.700	72.252	30/03/2017
14329916	YP5283	69.552	2.700	72.252	30/03/2017
14329941	UJ6743	69.552	2.700	72.252	30/03/2017
14330007	HDPV24	69.552	2.700	72.252	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14330102	BXX088	69.552	2.700	72.252	30/03/2017
14330147	FFCV11	69.552	2.700	72.252	30/03/2017
14341267	FBBY41	46.368	2.700	49.068	30/03/2017
14341347	HPVJ16	69.552	2.700	72.252	30/03/2017
14341400	GZWY68	69.552	2.700	72.252	30/03/2017
14346269	XD4017	46.368	2.700	49.068	30/03/2017
14353595	DLPB58	69.552	2.700	72.252	30/03/2017
14355076	HFVH74	46.368	2.700	49.068	30/03/2017
14355109	GBJH48	69.552	2.700	72.252	30/03/2017
14355214	BDBX20	69.552	2.700	72.252	30/03/2017
14355347	UJ6743	69.552	2.700	72.252	30/03/2017
14355400	FGXH13	46.368	2.700	49.068	30/03/2017
14355431	GPGY76	46.368	2.700	49.068	30/03/2017
14355464	DFGH89	69.552	2.700	72.252	30/03/2017
14355694	BHXR50	69.552	2.700	72.252	30/03/2017
14355740	GTJG28	46.368	2.700	49.068	30/03/2017
14356056	FJGW57	69.552	2.700	72.252	30/03/2017
14356188	GXBJ50	69.552	2.700	72.252	30/03/2017
14356391	LA7893	46.368	2.700	49.068	30/03/2017
14356864	HKLV19	69.552	2.700	72.252	30/03/2017
14359592	CHBC46	46.368	2.700	49.068	30/03/2017
14360347	FJGW57	46.368	2.700	49.068	30/03/2017
14360371	HHFC26	69.552	2.700	72.252	30/03/2017
14360372	YZ8376	69.552	2.700	72.252	30/03/2017
14609882	GSBD70	69.552	2.700	72.252	30/03/2017
14609936	VN2823	69.552	2.700	72.252	30/03/2017
14610106	FBSL16	69.552	2.700	72.252	30/03/2017
14610237	CLLW67	69.552	2.700	72.252	30/03/2017
14610391	BKJV94	46.368	2.700	49.068	30/03/2017
14610719	GWTY67	69.552	2.700	72.252	30/03/2017
14615254	WK9284	69.552	2.700	72.252	30/03/2017
14615395	DDXB99	69.552	2.700	72.252	30/03/2017
14615484	DSDR71	69.552	2.700	72.252	30/03/2017
14616673	DDXZ87	46.368	2.700	49.068	30/03/2017
14616696	FYPF18	69.552	2.700	72.252	30/03/2017
14616828	BBZV49	46.368	2.700	49.068	30/03/2017
14616830	FBJB27	46.368	2.700	49.068	30/03/2017
14616899	GZWY68	69.552	2.700	72.252	30/03/2017
14616907	BTPV56	69.552	2.700	72.252	30/03/2017
14623331	GLJG56	69.552	2.700	72.252	30/03/2017
14623509	FKTT97	46.368	2.700	49.068	30/03/2017
14631251	VH4122	46.368	2.700	49.068	30/03/2017
14631294	HFBW42	69.552	2.700	72.252	30/03/2017
14631295	HFBW42	69.552	2.700	72.252	30/03/2017
14631807	HHJD30	69.552	2.700	72.252	30/03/2017
14632167	DDX079	46.368	2.700	49.068	30/03/2017
14907532	WK6107	69.552	2.700	72.252	30/03/2017
14907656	DFXS50	46.368	2.700	49.068	30/03/2017
14908278	HBHF77	69.552	2.700	72.252	30/03/2017
14909146	GVDX75	46.368	2.700	49.068	30/03/2017
14919700	FFLH47	46.368	2.700	49.068	30/03/2017
14919763	HSSW33	46.368	2.700	49.068	30/03/2017
15039570	GPGY76	69.552	2.700	72.252	30/03/2017
15043162	FFLH47	46.368	2.700	49.068	30/03/2017
15204171	CPXZ79	46.368	2.700	49.068	30/03/2017
15204368	HYYC47	69.552	2.700	72.252	30/03/2017
15204670	YP5757	69.552	2.700	72.252	30/03/2017
15204723	KW9655	46.368	2.700	49.068	30/03/2017
6294793	BLRJ89	69.552	2.700	72.252	30/03/2017
10046266	TR5879	46.368	2.700	49.068	31/03/2017
10171627	XC1003	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10180169	BTZL67	46.368	2.700	49.068	31/03/2017
10422995	BRSX96	46.368	2.700	49.068	31/03/2017
10674988	DHFT11	46.368	2.700	49.068	31/03/2017
11070629	SW5150	46.368	2.700	49.068	31/03/2017
11693759	TV8193	69.552	2.700	72.252	31/03/2017
12035691	GBJH76	69.552	2.700	72.252	31/03/2017
12035706	GYKW17	69.552	2.700	72.252	31/03/2017
12035764	CYRL19	69.552	2.700	72.252	31/03/2017
12035766	XW5002	69.552	2.700	72.252	31/03/2017
12035865	FSCT50	69.552	2.700	72.252	31/03/2017
12035894	FRGZ80	69.552	2.700	72.252	31/03/2017
12035910	GPBY93	69.552	2.700	72.252	31/03/2017
12035941	BRGC79	46.368	2.700	49.068	31/03/2017
12035968	YE2580	46.368	2.700	49.068	31/03/2017
12035985	BHXX59	46.368	2.700	49.068	31/03/2017
12036195	GFYZ29	69.552	2.700	72.252	31/03/2017
12036200	FWXB88	46.368	2.700	49.068	31/03/2017
12036341	ZL1112	46.368	2.700	49.068	31/03/2017
12036368	FPHL81	69.552	2.700	72.252	31/03/2017
12036424	FDKZ67	46.368	2.700	49.068	31/03/2017
12037040	FRJL76	46.368	2.700	49.068	31/03/2017
12037259	GSWC53	46.368	2.700	49.068	31/03/2017
12037292	GWDV95	46.368	2.700	49.068	31/03/2017
12037460	BTGK17	46.368	2.700	49.068	31/03/2017
12037583	FSZT89	46.368	2.700	49.068	31/03/2017
12038599	DLLW48	69.552	2.700	72.252	31/03/2017
12038644	CYLW55	69.552	2.700	72.252	31/03/2017
12038690	DGST57	46.368	2.700	49.068	31/03/2017
12038721	DHXS21	46.368	2.700	49.068	31/03/2017
12038756	GZXZ37	46.368	2.700	49.068	31/03/2017
12038767	DDJY38	46.368	2.700	49.068	31/03/2017
12038968	FJRW87	46.368	2.700	49.068	31/03/2017
12038987	GLGT86	46.368	2.700	49.068	31/03/2017
12039503	CXJX15	46.368	2.700	49.068	31/03/2017
12039636	DBGJ75	46.368	2.700	49.068	31/03/2017
12039644	YN7775	69.552	2.700	72.252	31/03/2017
12039796	GWTG31	69.552	2.700	72.252	31/03/2017
12040213	FRKF55	69.552	2.700	72.252	31/03/2017
12040326	BLSF12	46.368	2.700	49.068	31/03/2017
12040346	FJCG81	46.368	2.700	49.068	31/03/2017
12040373	CLSK27	46.368	2.700	49.068	31/03/2017
12040377	GWVX66	46.368	2.700	49.068	31/03/2017
12040566	VP9188	46.368	2.700	49.068	31/03/2017
12040706	GHWL43	46.368	2.700	49.068	31/03/2017
12040870	WF9915	46.368	2.700	49.068	31/03/2017
12040954	DVTJ83	46.368	2.700	49.068	31/03/2017
12042618	BDFJ26	69.552	2.700	72.252	31/03/2017
12042655	GDDK16	46.368	2.700	49.068	31/03/2017
12042813	WC6260	69.552	2.700	72.252	31/03/2017
12042862	BBCP60	46.368	2.700	49.068	31/03/2017
12042946	VX9130	69.552	2.700	72.252	31/03/2017
12043023	FJRW87	46.368	2.700	49.068	31/03/2017
12043194	FVVZ29	46.368	2.700	49.068	31/03/2017
12043258	WG1207	46.368	2.700	49.068	31/03/2017
12043273	DVSJ52	46.368	2.700	49.068	31/03/2017
12043308	BPRH47	46.368	2.700	49.068	31/03/2017
12043310	GZXZ37	46.368	2.700	49.068	31/03/2017
12043798	GKZG18	69.552	2.700	72.252	31/03/2017
12043931	HHGL51	69.552	2.700	72.252	31/03/2017
12043972	VD1668	46.368	2.700	49.068	31/03/2017
12044163	FDKZ67	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12044213	WU5525	46.368	2.700	49.068	31/03/2017
12044254	DDLF53	46.368	2.700	49.068	31/03/2017
12044390	FGVD71	69.552	2.700	72.252	31/03/2017
12044646	CPFP43	46.368	2.700	49.068	31/03/2017
12044702	WV1830	69.552	2.700	72.252	31/03/2017
12044815	CLTT75	69.552	2.700	72.252	31/03/2017
12044837	GKVC66	69.552	2.700	72.252	31/03/2017
12044907	CZST26	46.368	2.700	49.068	31/03/2017
12044988	HFBZ71	69.552	2.700	72.252	31/03/2017
12045332	ZH2294	69.552	2.700	72.252	31/03/2017
12048045	HHGL51	46.368	2.700	49.068	31/03/2017
12048101	VP9188	46.368	2.700	49.068	31/03/2017
12048122	TW6913	46.368	2.700	49.068	31/03/2017
12048393	BTVK94	69.552	2.700	72.252	31/03/2017
12048418	XW5002	69.552	2.700	72.252	31/03/2017
12048620	GZXZ37	46.368	2.700	49.068	31/03/2017
12048734	CKBR30	46.368	2.700	49.068	31/03/2017
12048744	FZBC81	46.368	2.700	49.068	31/03/2017
12048776	FFFX48	46.368	2.700	49.068	31/03/2017
12048875	GCGX34	69.552	2.700	72.252	31/03/2017
12048918	FGKT11	46.368	2.700	49.068	31/03/2017
12048920	GJPL66	46.368	2.700	49.068	31/03/2017
12053503	RF9338	46.368	2.700	49.068	31/03/2017
12053690	DBGJ75	69.552	2.700	72.252	31/03/2017
12053707	BTTY60	69.552	2.700	72.252	31/03/2017
12053892	GHHK67	46.368	2.700	49.068	31/03/2017
12053942	HDYY63	46.368	2.700	49.068	31/03/2017
12054060	DKTJ34	46.368	2.700	49.068	31/03/2017
12054210	FDKZ67	46.368	2.700	49.068	31/03/2017
12054241	CFHT64	69.552	2.700	72.252	31/03/2017
12059321	FCXY92	46.368	2.700	49.068	31/03/2017
12059361	XY5168	46.368	2.700	49.068	31/03/2017
12059365	FWDT87	46.368	2.700	49.068	31/03/2017
12059445	BDFJ26	69.552	2.700	72.252	31/03/2017
12059485	GBTJ71	69.552	2.700	72.252	31/03/2017
12059494	GHBT25	46.368	2.700	49.068	31/03/2017
12059595	BGVF72	46.368	2.700	49.068	31/03/2017
12059601	DBGJ75	69.552	2.700	72.252	31/03/2017
12059695	YG7894	69.552	2.700	72.252	31/03/2017
12059736	CSGS13	46.368	2.700	49.068	31/03/2017
12060134	FYVH81	46.368	2.700	49.068	31/03/2017
12060591	YL2115	46.368	2.700	49.068	31/03/2017
12060629	CBVD98	46.368	2.700	49.068	31/03/2017
12061016	CCPK14	46.368	2.700	49.068	31/03/2017
12061063	FDLW17	69.552	2.700	72.252	31/03/2017
12061212	FFTY63	46.368	2.700	49.068	31/03/2017
12061283	DDPC88	46.368	2.700	49.068	31/03/2017
12061335	FFKD84	46.368	2.700	49.068	31/03/2017
12061338	CKCJ20	46.368	2.700	49.068	31/03/2017
12307095	DKZP38	69.552	2.700	72.252	31/03/2017
12307210	RY7326	69.552	2.700	72.252	31/03/2017
12307256	DLWJ47	46.368	2.700	49.068	31/03/2017
12307407	CXJX15	46.368	2.700	49.068	31/03/2017
12307424	FKHR61	46.368	2.700	49.068	31/03/2017
12307502	WD4923	46.368	2.700	49.068	31/03/2017
12307509	HBZD43	46.368	2.700	49.068	31/03/2017
12307530	HJWP18	69.552	2.700	72.252	31/03/2017
12307551	WH5994	69.552	2.700	72.252	31/03/2017
12307599	GDBW47	46.368	2.700	49.068	31/03/2017
12307620	GFJH64	69.552	2.700	72.252	31/03/2017
12307815	WU5525	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12308968	CCPK14	46.368	2.700	49.068	31/03/2017
12309000	FGPZ87	46.368	2.700	49.068	31/03/2017
12309157	GXCW98	69.552	2.700	72.252	31/03/2017
12309308	FLCJ11	46.368	2.700	49.068	31/03/2017
12311569	GDBW47	69.552	2.700	72.252	31/03/2017
12315365	CCPK14	46.368	2.700	49.068	31/03/2017
12315480	DJYT68	46.368	2.700	49.068	31/03/2017
12315519	CBVD98	46.368	2.700	49.068	31/03/2017
12315564	CHSV59	69.552	2.700	72.252	31/03/2017
12315657	FSJW51	69.552	2.700	72.252	31/03/2017
12315714	BPRC95	69.552	2.700	72.252	31/03/2017
12315799	CPZH51	46.368	2.700	49.068	31/03/2017
12315982	BTVK94	46.368	2.700	49.068	31/03/2017
12316014	WH5994	69.552	2.700	72.252	31/03/2017
12316107	GFJH64	69.552	2.700	72.252	31/03/2017
12316244	VX9130	46.368	2.700	49.068	31/03/2017
12316337	YX9831	46.368	2.700	49.068	31/03/2017
12316338	YX9831	46.368	2.700	49.068	31/03/2017
12316523	FPVK17	69.552	2.700	72.252	31/03/2017
12316765	GWBB18	69.552	2.700	72.252	31/03/2017
12316786	BBJY42	69.552	2.700	72.252	31/03/2017
12318985	GDSW49	46.368	2.700	49.068	31/03/2017
12319286	FJBS91	46.368	2.700	49.068	31/03/2017
12319368	CSWL47	46.368	2.700	49.068	31/03/2017
12319424	FLCJ11	46.368	2.700	49.068	31/03/2017
12319494	CBVT12	46.368	2.700	49.068	31/03/2017
12319568	BZYB57	46.368	2.700	49.068	31/03/2017
12319723	FLCJ11	46.368	2.700	49.068	31/03/2017
12320684	GBTJ71	46.368	2.700	49.068	31/03/2017
12321104	BHRT47	46.368	2.700	49.068	31/03/2017
12321171	FPHL81	46.368	2.700	49.068	31/03/2017
12321351	YX9831	69.552	2.700	72.252	31/03/2017
12321433	BLKR45	46.368	2.700	49.068	31/03/2017
12321504	VX9130	69.552	2.700	72.252	31/03/2017
12321523	VP9188	69.552	2.700	72.252	31/03/2017
12339377	CRJH26	46.368	2.700	49.068	31/03/2017
12339497	CJJC38	46.368	2.700	49.068	31/03/2017
12339507	FSTT98	46.368	2.700	49.068	31/03/2017
12339542	FKWY92	46.368	2.700	49.068	31/03/2017
12339588	DFFD48	46.368	2.700	49.068	31/03/2017
12339619	GDPK38	46.368	2.700	49.068	31/03/2017
12339669	FFKD84	46.368	2.700	49.068	31/03/2017
12339691	DYGX93	46.368	2.700	49.068	31/03/2017
12339923	DCSR15	30.000	2.700	32.700	31/03/2017
12339933	FSTT98	46.368	2.700	49.068	31/03/2017
12342544	GGBD17	46.368	2.700	49.068	31/03/2017
12342546	FBDK11	46.368	2.700	49.068	31/03/2017
12342607	GGTY98	46.368	2.700	49.068	31/03/2017
12342655	CHWB42	69.552	2.700	72.252	31/03/2017
12342687	BLSF12	69.552	2.700	72.252	31/03/2017
12342733	SY8956	69.552	2.700	72.252	31/03/2017
12342853	CJJC38	69.552	2.700	72.252	31/03/2017
12342987	FPJL21	46.368	2.700	49.068	31/03/2017
12343160	DFWP89	46.368	2.700	49.068	31/03/2017
12343281	YT4757	69.552	2.700	72.252	31/03/2017
12343285	GXCW98	46.368	2.700	49.068	31/03/2017
12343414	CHBV24	46.368	2.700	49.068	31/03/2017
12343651	UC9221	69.552	2.700	72.252	31/03/2017
12343755	GZWT74	69.552	2.700	72.252	31/03/2017
12345201	GFCY48	46.368	2.700	49.068	31/03/2017
12351093	FLCJ11	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12351307	CRJC62	46.368	2.700	49.068	31/03/2017
12351315	DVCW69	46.368	2.700	49.068	31/03/2017
12351316	DWXC31	46.368	2.700	49.068	31/03/2017
12351403	CGBV46	46.368	2.700	49.068	31/03/2017
12351692	FFKD84	46.368	2.700	49.068	31/03/2017
12351739	HHVJ79	46.368	2.700	49.068	31/03/2017
12351789	DDJD70	46.368	2.700	49.068	31/03/2017
12355548	GDXJ37	46.368	2.700	49.068	31/03/2017
12355600	GFDC79	46.368	2.700	49.068	31/03/2017
12356048	BXDV62	69.552	2.700	72.252	31/03/2017
12356100	BTZL67	46.368	2.700	49.068	31/03/2017
12356128	BHCH89	46.368	2.700	49.068	31/03/2017
12356305	XK4712	46.368	2.700	49.068	31/03/2017
12356384	FKPW89	69.552	2.700	72.252	31/03/2017
12356433	CRJH26	46.368	2.700	49.068	31/03/2017
12356585	BLSF12	46.368	2.700	49.068	31/03/2017
12356754	FZRV54	46.368	2.700	49.068	31/03/2017
12356791	HKHP12	46.368	2.700	49.068	31/03/2017
12357101	CSCR88	46.368	2.700	49.068	31/03/2017
12357102	BDPS94	46.368	2.700	49.068	31/03/2017
12357168	DFZX37	69.552	2.700	72.252	31/03/2017
12357363	CCPK14	46.368	2.700	49.068	31/03/2017
12357383	FHFW55	46.368	2.700	49.068	31/03/2017
12357546	WH4002	69.552	2.700	72.252	31/03/2017
12357610	HFFY85	46.368	2.700	49.068	31/03/2017
12357622	GXJC47	46.368	2.700	49.068	31/03/2017
12357626	DXXS73	46.368	2.700	49.068	31/03/2017
12357632	CCPK14	46.368	2.700	49.068	31/03/2017
12357705	FRKF55	69.552	2.700	72.252	31/03/2017
12357866	HJGH33	46.368	2.700	49.068	31/03/2017
12358338	BWKK42	69.552	2.700	72.252	31/03/2017
12359115	LW2715	23.184	2.700	25.884	31/03/2017
12359256	ZP2379	46.368	2.700	49.068	31/03/2017
12359258	DVCV32	46.368	2.700	49.068	31/03/2017
12359322	DFBP16	69.552	2.700	72.252	31/03/2017
12359371	CRJH26	46.368	2.700	49.068	31/03/2017
12359435	HHBV44	46.368	2.700	49.068	31/03/2017
12359540	BBDY42	46.368	2.700	49.068	31/03/2017
12359578	FZRV54	46.368	2.700	49.068	31/03/2017
12359718	GHRX19	69.552	2.700	72.252	31/03/2017
12359849	FZXB63	69.552	2.700	72.252	31/03/2017
12786589	DLVP60	46.368	2.700	49.068	31/03/2017
12786687	CWBX81	69.552	2.700	72.252	31/03/2017
12786692	CCPS87	69.552	2.700	72.252	31/03/2017
12786718	HKRR49	69.552	2.700	72.252	31/03/2017
12786728	HJVW86	69.552	2.700	72.252	31/03/2017
12786805	GZGJ11	46.368	2.700	49.068	31/03/2017
12787017	FPGS21	69.552	2.700	72.252	31/03/2017
12787185	UZ6277	46.368	2.700	49.068	31/03/2017
12787214	LH8140	46.368	2.700	49.068	31/03/2017
12790190	FDPT85	69.552	2.700	72.252	31/03/2017
12790259	DBGJ75	46.368	2.700	49.068	31/03/2017
12790483	GWXK27	69.552	2.700	72.252	31/03/2017
12790486	FVKX92	69.552	2.700	72.252	31/03/2017
12790521	GPFK85	46.368	2.700	49.068	31/03/2017
12794684	GBSF73	69.552	2.700	72.252	31/03/2017
12794780	YG7589	46.368	2.700	49.068	31/03/2017
12794978	GLGT86	69.552	2.700	72.252	31/03/2017
12795096	DDTW34	46.368	2.700	49.068	31/03/2017
12795188	FLCJ11	46.368	2.700	49.068	31/03/2017
12795287	DDTW34	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795541	CWGD86	46.368	2.700	49.068	31/03/2017
12801202	FSPC44	69.552	2.700	72.252	31/03/2017
12801211	GBTJ71	46.368	2.700	49.068	31/03/2017
12801282	CHBH61	69.552	2.700	72.252	31/03/2017
12801349	BYJK11	46.368	2.700	49.068	31/03/2017
12801367	YG7364	69.552	2.700	72.252	31/03/2017
12801409	FRYL42	69.552	2.700	72.252	31/03/2017
12801441	FDLW17	46.368	2.700	49.068	31/03/2017
12801701	GFDC79	69.552	2.700	72.252	31/03/2017
12801707	DE4986	69.552	2.700	72.252	31/03/2017
12801716	BBCP60	46.368	2.700	49.068	31/03/2017
12801787	FFKD84	46.368	2.700	49.068	31/03/2017
12801843	FLCJ11	46.368	2.700	49.068	31/03/2017
12820233	BHGZ67	69.552	2.700	72.252	31/03/2017
12820298	BHGZ67	46.368	2.700	49.068	31/03/2017
12821956	BHFW52	69.552	2.700	72.252	31/03/2017
12821984	HKGX24	46.368	2.700	49.068	31/03/2017
12822003	GFSW73	46.368	2.700	49.068	31/03/2017
12822209	FPHL81	46.368	2.700	49.068	31/03/2017
12822225	BFHT23	46.368	2.700	49.068	31/03/2017
12822276	BYWF87	69.552	2.700	72.252	31/03/2017
12822378	WX4672	46.368	2.700	49.068	31/03/2017
12822399	BLSF12	46.368	2.700	49.068	31/03/2017
12822451	HCFT34	46.368	2.700	49.068	31/03/2017
12825854	BHLV90	69.552	2.700	72.252	31/03/2017
12825896	FJYG31	69.552	2.700	72.252	31/03/2017
12826082	PW9045	46.368	2.700	49.068	31/03/2017
12826253	CPXJ93	46.368	2.700	49.068	31/03/2017
12826487	FFKD84	46.368	2.700	49.068	31/03/2017
12826511	FBRH16	46.368	2.700	49.068	31/03/2017
12826523	FXHR70	46.368	2.700	49.068	31/03/2017
12827051	GYDG75	69.552	2.700	72.252	31/03/2017
12827097	DBGJ75	69.552	2.700	72.252	31/03/2017
12827109	HPDG90	46.368	2.700	49.068	31/03/2017
12827119	GBTJ71	69.552	2.700	72.252	31/03/2017
12827130	BLSF12	46.368	2.700	49.068	31/03/2017
12827293	GYDG75	69.552	2.700	72.252	31/03/2017
12827325	BRTR55	46.368	2.700	49.068	31/03/2017
12827338	DBRB26	46.368	2.700	49.068	31/03/2017
12830700	FHDV67	46.368	2.700	49.068	31/03/2017
12830747	WJ6539	46.368	2.700	49.068	31/03/2017
12830773	HPGJ82	46.368	2.700	49.068	31/03/2017
12830825	DCSR15	46.368	2.700	49.068	31/03/2017
12833909	GBSW18	46.368	2.700	49.068	31/03/2017
12833975	GDGZ68	46.368	2.700	49.068	31/03/2017
12834265	FFKD84	46.368	2.700	49.068	31/03/2017
12834294	UP9884	46.368	2.700	49.068	31/03/2017
12834365	YF2478	46.368	2.700	49.068	31/03/2017
12834394	TK4611	69.552	2.700	72.252	31/03/2017
12834501	FTHG82	69.552	2.700	72.252	31/03/2017
12834503	WS4631	37.094	2.700	39.794	31/03/2017
12834555	XV3821	46.368	2.700	49.068	31/03/2017
12834627	DTHD23	69.552	2.700	72.252	31/03/2017
12834726	BHGZ67	69.552	2.700	72.252	31/03/2017
12836142	XC9711	69.552	2.700	72.252	31/03/2017
12836243	DPVP98	69.552	2.700	72.252	31/03/2017
12836249	CCPB15	46.368	2.700	49.068	31/03/2017
12836252	GWVX66	69.552	2.700	72.252	31/03/2017
12842048	SY6832	69.552	2.700	72.252	31/03/2017
12842069	WB6247	69.552	2.700	72.252	31/03/2017
12842086	DXBT60	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12842223	FPJB79	46.368	2.700	49.068	31/03/2017
12842233	FFKD84	46.368	2.700	49.068	31/03/2017
12842432	CSBL27	46.368	2.700	49.068	31/03/2017
12842564	WC6260	46.368	2.700	49.068	31/03/2017
12842571	GFCT66	69.552	2.700	72.252	31/03/2017
12842580	DVCV32	69.552	2.700	72.252	31/03/2017
12842920	FGGT19	46.368	2.700	49.068	31/03/2017
13181136	BPBG88	46.368	2.700	49.068	31/03/2017
13181137	GFFW71	46.368	2.700	49.068	31/03/2017
13181190	DHSL84	46.368	2.700	49.068	31/03/2017
13181282	CBVD98	46.368	2.700	49.068	31/03/2017
13181375	XF1483	69.552	2.700	72.252	31/03/2017
13181525	BBCP60	46.368	2.700	49.068	31/03/2017
13181539	GBSF73	69.552	2.700	72.252	31/03/2017
13181814	UN9229	46.368	2.700	49.068	31/03/2017
13185345	WR4092	46.368	2.700	49.068	31/03/2017
13185360	CDZT48	46.368	2.700	49.068	31/03/2017
13185391	DHSL84	46.368	2.700	49.068	31/03/2017
13185452	GFKK56	46.368	2.700	49.068	31/03/2017
13185484	HCJV34	46.368	2.700	49.068	31/03/2017
13185494	RH2733	46.368	2.700	49.068	31/03/2017
13185523	FPZT66	69.552	2.700	72.252	31/03/2017
13185738	GDCL86	69.552	2.700	72.252	31/03/2017
13186801	BTGK17	46.368	2.700	49.068	31/03/2017
13186819	GFKK56	46.368	2.700	49.068	31/03/2017
13186992	DGZB77	46.368	2.700	49.068	31/03/2017
13187018	GYPD97	46.368	2.700	49.068	31/03/2017
13194888	HHGT64	46.368	2.700	49.068	31/03/2017
13194908	FXGB83	46.368	2.700	49.068	31/03/2017
13198377	HHLD83	46.368	2.700	49.068	31/03/2017
13198417	DDJY38	46.368	2.700	49.068	31/03/2017
13198510	XF1483	46.368	2.700	49.068	31/03/2017
13198571	YP4545	46.368	2.700	49.068	31/03/2017
13198586	GCKB59	46.368	2.700	49.068	31/03/2017
13198635	HJGX58	46.368	2.700	49.068	31/03/2017
13198670	HLYX56	46.368	2.700	49.068	31/03/2017
13198802	GBSW18	46.368	2.700	49.068	31/03/2017
13198864	BHKC49	69.552	2.700	72.252	31/03/2017
13199026	CPVW58	46.368	2.700	49.068	31/03/2017
13199122	BHGZ67	69.552	2.700	72.252	31/03/2017
13199321	FYLT69	46.368	2.700	49.068	31/03/2017
13199405	XC2157	46.368	2.700	49.068	31/03/2017
13199529	FDGV80	69.552	2.700	72.252	31/03/2017
13199539	FWDT87	69.552	2.700	72.252	31/03/2017
13199638	DBFF96	46.368	2.700	49.068	31/03/2017
13199681	XF1483	46.368	2.700	49.068	31/03/2017
13199703	CTKC62	69.552	2.700	72.252	31/03/2017
13200760	HCRT85	46.368	2.700	49.068	31/03/2017
13200785	BTBD74	69.552	2.700	72.252	31/03/2017
13200798	GFTZ30	46.368	2.700	49.068	31/03/2017
13200876	CTJS59	46.368	2.700	49.068	31/03/2017
13201040	CWPJ99	69.552	2.700	72.252	31/03/2017
13201060	GYDG75	69.552	2.700	72.252	31/03/2017
13201119	YY1926	46.368	2.700	49.068	31/03/2017
13201125	CVLF22	46.368	2.700	49.068	31/03/2017
13201501	GCRB46	46.368	2.700	49.068	31/03/2017
13201516	PC5291	69.552	2.700	72.252	31/03/2017
13201560	HRYS59	69.552	2.700	72.252	31/03/2017
13202035	BPPV87	69.552	2.700	72.252	31/03/2017
13202101	GFJL97	46.368	2.700	49.068	31/03/2017
13202118	HPPP97	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13202248	GZSW65	69.552	2.700	72.252	31/03/2017
13202270	FXHR70	46.368	2.700	49.068	31/03/2017
13202326	GFDC79	69.552	2.700	72.252	31/03/2017
13202355	HPRR30	69.552	2.700	72.252	31/03/2017
13205501	PW9367	46.368	2.700	49.068	31/03/2017
13205508	BTTY60	46.368	2.700	49.068	31/03/2017
13205602	UP6099	69.552	2.700	72.252	31/03/2017
13205649	BCGK75	46.368	2.700	49.068	31/03/2017
13205661	FZVW10	46.368	2.700	49.068	31/03/2017
13205880	BLSF12	69.552	2.700	72.252	31/03/2017
13209970	CWGD86	46.368	2.700	49.068	31/03/2017
13209998	FPGS21	46.368	2.700	49.068	31/03/2017
13212223	GYDG75	69.552	2.700	72.252	31/03/2017
13212231	GBBL51	69.552	2.700	72.252	31/03/2017
13217694	CPFB41	46.368	2.700	49.068	31/03/2017
13217964	GFCT66	69.552	2.700	72.252	31/03/2017
13218088	GTCS77	46.368	2.700	49.068	31/03/2017
13218283	BYZD32	46.368	2.700	49.068	31/03/2017
13218321	ZP2379	46.368	2.700	49.068	31/03/2017
13218467	HRHS81	46.368	2.700	49.068	31/03/2017
13218482	HJLR72	46.368	2.700	49.068	31/03/2017
13218524	GBSF73	46.368	2.700	49.068	31/03/2017
13777095	GKRJ76	69.552	2.700	72.252	31/03/2017
13777190	BWGF30	69.552	2.700	72.252	31/03/2017
13777292	HHBV44	69.552	2.700	72.252	31/03/2017
13777405	FHZP29	69.552	2.700	72.252	31/03/2017
13777572	CLJT81	46.368	2.700	49.068	31/03/2017
13777649	HWLW68	46.368	2.700	49.068	31/03/2017
13777904	FWDT87	46.368	2.700	49.068	31/03/2017
13777976	VJ6517	69.552	2.700	72.252	31/03/2017
13779112	XF1483	46.368	2.700	49.068	31/03/2017
13779156	FDFF54	46.368	2.700	49.068	31/03/2017
13779170	DHCW71	46.368	2.700	49.068	31/03/2017
13779778	DJRT30	46.368	2.700	49.068	31/03/2017
13779848	RP3871	69.552	2.700	72.252	31/03/2017
13779895	CYSJ47	46.368	2.700	49.068	31/03/2017
13779944	GVPD99	46.368	2.700	49.068	31/03/2017
13779987	HXKP85	46.368	2.700	49.068	31/03/2017
13780032	DKLC42	46.368	2.700	49.068	31/03/2017
13780063	BYTX45	46.368	2.700	49.068	31/03/2017
13780092	FTDX92	46.368	2.700	49.068	31/03/2017
13780235	YF8864	46.368	2.700	49.068	31/03/2017
13780605	BCGK75	46.368	2.700	49.068	31/03/2017
13780640	HXJH23	46.368	2.700	49.068	31/03/2017
13780707	DFBP16	69.552	2.700	72.252	31/03/2017
13781145	BDDH25	69.552	2.700	72.252	31/03/2017
13781203	FDFF54	69.552	2.700	72.252	31/03/2017
13781242	HPLG73	46.368	2.700	49.068	31/03/2017
13781366	WD5988	69.552	2.700	72.252	31/03/2017
13781380	HRYW78	69.552	2.700	72.252	31/03/2017
13782638	HRVG13	69.552	2.700	72.252	31/03/2017
13782643	DJWD69	69.552	2.700	72.252	31/03/2017
13782690	BGDL32	46.368	2.700	49.068	31/03/2017
13783255	GCGV85	69.552	2.700	72.252	31/03/2017
13783263	FFTY63	69.552	2.700	72.252	31/03/2017
13783271	WV7353	69.552	2.700	72.252	31/03/2017
13783400	OX0790	46.368	2.700	49.068	31/03/2017
13783496	BYVW21	46.368	2.700	49.068	31/03/2017
13783562	FFPB40	69.552	2.700	72.252	31/03/2017
13784277	HPPP97	69.552	2.700	72.252	31/03/2017
13784340	HHRB23	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13784549	GPFJ73	46.368	2.700	49.068	31/03/2017
13784578	GGTF89	46.368	2.700	49.068	31/03/2017
13784625	FYYH78	69.552	2.700	72.252	31/03/2017
13784707	DWYS94	46.368	2.700	49.068	31/03/2017
13784708	FDPT85	46.368	2.700	49.068	31/03/2017
13784743	HXKP85	46.368	2.700	49.068	31/03/2017
13785153	CRWZ36	46.368	2.700	49.068	31/03/2017
13785202	ZH6957	46.368	2.700	49.068	31/03/2017
13785276	GBTJ71	69.552	2.700	72.252	31/03/2017
13785317	GVHV50	69.552	2.700	72.252	31/03/2017
13785937	FVKL22	69.552	2.700	72.252	31/03/2017
13830266	HGXW69	69.552	2.700	72.252	31/03/2017
13830281	DFST96	69.552	2.700	72.252	31/03/2017
13830358	ZW4413	46.368	2.700	49.068	31/03/2017
13830359	FCKD12	46.368	2.700	49.068	31/03/2017
13831078	DBGJ75	69.552	2.700	72.252	31/03/2017
13831117	ZW1700	69.552	2.700	72.252	31/03/2017
13831186	FRTJ25	46.368	2.700	49.068	31/03/2017
13831226	CZLZ13	46.368	2.700	49.068	31/03/2017
13831621	FBDJ63	46.368	2.700	49.068	31/03/2017
13831625	GTWL11	69.552	2.700	72.252	31/03/2017
13831669	DBGJ75	69.552	2.700	72.252	31/03/2017
13831751	DVBP92	46.368	2.700	49.068	31/03/2017
13831831	GWBJ30	46.368	2.700	49.068	31/03/2017
13831925	GCFS54	69.552	2.700	72.252	31/03/2017
13832047	GJSX89	69.552	2.700	72.252	31/03/2017
13832316	DJWD69	46.368	2.700	49.068	31/03/2017
13832366	DWJV74	46.368	2.700	49.068	31/03/2017
13832428	XF1483	46.368	2.700	49.068	31/03/2017
13832431	XW5002	46.368	2.700	49.068	31/03/2017
13832470	FRSG17	69.552	2.700	72.252	31/03/2017
13832523	CWRG31	69.552	2.700	72.252	31/03/2017
13832714	GYDG75	46.368	2.700	49.068	31/03/2017
13832747	FJZW33	46.368	2.700	49.068	31/03/2017
13832822	BHLV90	69.552	2.700	72.252	31/03/2017
13834725	FHTT82	69.552	2.700	72.252	31/03/2017
13834739	CFCW13	46.368	2.700	49.068	31/03/2017
13835016	WA4547	46.368	2.700	49.068	31/03/2017
13835056	HWFC76	69.552	2.700	72.252	31/03/2017
13835152	VL8179	69.552	2.700	72.252	31/03/2017
13835162	BLSF12	69.552	2.700	72.252	31/03/2017
14326864	CHPK21	69.552	2.700	72.252	31/03/2017
14326877	HKPR94	46.368	2.700	49.068	31/03/2017
14326892	WY5732	69.552	2.700	72.252	31/03/2017
14326935	FYSS32	46.368	2.700	49.068	31/03/2017
14327145	FHGT26	69.552	2.700	72.252	31/03/2017
14327148	HXJD62	69.552	2.700	72.252	31/03/2017
14327187	DYLV47	46.368	2.700	49.068	31/03/2017
14327214	HVYC55	46.368	2.700	49.068	31/03/2017
14327577	GDYD94	69.552	2.700	72.252	31/03/2017
14327627	BHGZ67	69.552	2.700	72.252	31/03/2017
14327722	GFJH64	69.552	2.700	72.252	31/03/2017
14328077	FDRC92	69.552	2.700	72.252	31/03/2017
14328095	HPPP97	69.552	2.700	72.252	31/03/2017
14328167	HPKP34	46.368	2.700	49.068	31/03/2017
14328217	FLJS85	69.552	2.700	72.252	31/03/2017
14328343	DKRF38	46.368	2.700	49.068	31/03/2017
14328391	BLSF12	46.368	2.700	49.068	31/03/2017
14329418	TN8984	69.552	2.700	72.252	31/03/2017
14329544	DKXB77	69.552	2.700	72.252	31/03/2017
14329562	DYKT41	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14329575	DGYS18	69.552	2.700	72.252	31/03/2017
14329753	HVSX80	46.368	2.700	49.068	31/03/2017
14329876	FTLT70	69.552	2.700	72.252	31/03/2017
14329890	CCPL91	69.552	2.700	72.252	31/03/2017
14329980	HDKZ95	69.552	2.700	72.252	31/03/2017
14330047	HDJH25	69.552	2.700	72.252	31/03/2017
14330200	CKYZ17	46.368	2.700	49.068	31/03/2017
14346271	DJYT68	46.368	2.700	49.068	31/03/2017
14353175	XK6365	46.368	2.700	49.068	31/03/2017
14353568	PW4616	46.368	2.700	49.068	31/03/2017
14353621	VK9958	69.552	2.700	72.252	31/03/2017
14353732	DLRR35	69.552	2.700	72.252	31/03/2017
14353805	DWPP97	46.368	2.700	49.068	31/03/2017
14353809	FXHR70	46.368	2.700	49.068	31/03/2017
14353863	DKXB77	46.368	2.700	49.068	31/03/2017
14353894	FRTJ25	46.368	2.700	49.068	31/03/2017
14353905	BPKD12	69.552	2.700	72.252	31/03/2017
14355072	FRKF55	69.552	2.700	72.252	31/03/2017
14355110	GXCT48	69.552	2.700	72.252	31/03/2017
14355147	HWBD24	69.552	2.700	72.252	31/03/2017
14355150	GZPB17	69.552	2.700	72.252	31/03/2017
14355234	HGVR85	69.552	2.700	72.252	31/03/2017
14355325	VT3773	69.552	2.700	72.252	31/03/2017
14355491	CFYY84	69.552	2.700	72.252	31/03/2017
14355527	BYJK11	46.368	2.700	49.068	31/03/2017
14355556	ZW4413	46.368	2.700	49.068	31/03/2017
14355680	GBLH33	69.552	2.700	72.252	31/03/2017
14355759	BXCD39	46.368	2.700	49.068	31/03/2017
14355802	HXJH23	46.368	2.700	49.068	31/03/2017
14355868	DWPL14	46.368	2.700	49.068	31/03/2017
14355979	CCPB15	46.368	2.700	49.068	31/03/2017
14355984	GBTJ71	46.368	2.700	49.068	31/03/2017
14356135	CTGG78	69.552	2.700	72.252	31/03/2017
14356141	DFLB67	69.552	2.700	72.252	31/03/2017
14356302	HVDR88	69.552	2.700	72.252	31/03/2017
14356324	HLRB37	69.552	2.700	72.252	31/03/2017
14356372	BPKF64	69.552	2.700	72.252	31/03/2017
14356443	VK9958	69.552	2.700	72.252	31/03/2017
14356560	CSTY25	46.368	2.700	49.068	31/03/2017
14356569	HHKS76	69.552	2.700	72.252	31/03/2017
14356619	HWBD24	69.552	2.700	72.252	31/03/2017
14356628	CBXJ90	69.552	2.700	72.252	31/03/2017
14356643	DBRZ39	69.552	2.700	72.252	31/03/2017
14356648	GDFS56	69.552	2.700	72.252	31/03/2017
14356847	FVLC91	69.552	2.700	72.252	31/03/2017
14356878	DFST96	69.552	2.700	72.252	31/03/2017
14356880	HXJH22	69.552	2.700	72.252	31/03/2017
14359579	HRYP60	46.368	2.700	49.068	31/03/2017
14360253	HPPP97	69.552	2.700	72.252	31/03/2017
14360270	FYBP91	46.368	2.700	49.068	31/03/2017
14360346	CLBH16	69.552	2.700	72.252	31/03/2017
14360350	FCKD12	69.552	2.700	72.252	31/03/2017
14360356	HPRR30	69.552	2.700	72.252	31/03/2017
14360402	FCKD12	69.552	2.700	72.252	31/03/2017
14609950	CBXJ90	69.552	2.700	72.252	31/03/2017
14609958	BDXX12	46.368	2.700	49.068	31/03/2017
14609959	FPGS98	46.368	2.700	49.068	31/03/2017
14609984	GPTJ36	69.552	2.700	72.252	31/03/2017
14610009	GPTJ36	69.552	2.700	72.252	31/03/2017
14610080	GKGZ26	69.552	2.700	72.252	31/03/2017
14610104	CWRL29	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14610165	BTBD74	69.552	2.700	72.252	31/03/2017
14610244	ZH2294	69.552	2.700	72.252	31/03/2017
14610259	DFLT64	69.552	2.700	72.252	31/03/2017
14610369	FKJL49	46.368	2.700	49.068	31/03/2017
14610514	FRTJ25	46.368	2.700	49.068	31/03/2017
14610521	HVGX60	46.368	2.700	49.068	31/03/2017
14610607	GFLV45	69.552	2.700	72.252	31/03/2017
14610636	FDKZ67	46.368	2.700	49.068	31/03/2017
14610685	HXJD62	69.552	2.700	72.252	31/03/2017
14610706	FHHB79	69.552	2.700	72.252	31/03/2017
14614730	DRBY86	46.368	2.700	49.068	31/03/2017
14614781	GWHY13	46.368	2.700	49.068	31/03/2017
14615173	TD6082	46.368	2.700	49.068	31/03/2017
14615258	CXJX15	69.552	2.700	72.252	31/03/2017
14615415	FYVH81	69.552	2.700	72.252	31/03/2017
14615432	DDWZ70	46.368	2.700	49.068	31/03/2017
14616706	HTCX90	46.368	2.700	49.068	31/03/2017
14616751	FHRY55	46.368	2.700	49.068	31/03/2017
14616838	FLKV62	46.368	2.700	49.068	31/03/2017
14616849	XJ7875	46.368	2.700	49.068	31/03/2017
14616892	FGJZ55	69.552	2.700	72.252	31/03/2017
14623253	FRTJ25	46.368	2.700	49.068	31/03/2017
14623314	FKXK58	69.552	2.700	72.252	31/03/2017
14623340	HYGP27	69.552	2.700	72.252	31/03/2017
14623363	FCKD12	46.368	2.700	49.068	31/03/2017
14623418	FDPT85	69.552	2.700	72.252	31/03/2017
14623540	BLSF12	46.368	2.700	49.068	31/03/2017
14623543	HGBG76	46.368	2.700	49.068	31/03/2017
14631261	FLJS85	69.552	2.700	72.252	31/03/2017
14631351	BWGF30	46.368	2.700	49.068	31/03/2017
14631450	DRGG32	69.552	2.700	72.252	31/03/2017
14631625	BPKP20	69.552	2.700	72.252	31/03/2017
14631762	BLSF12	46.368	2.700	49.068	31/03/2017
14924195	XB8944	69.552	2.700	72.252	31/03/2017
15043501	FDLT74	46.368	2.700	49.068	31/03/2017
15199642	TT0868	69.552	2.700	72.252	31/03/2017
15199841	GFDH22	69.552	2.700	72.252	31/03/2017
15199961	FKSL99	46.368	2.700	49.068	31/03/2017
7426976	CKSL61	46.368	2.700	49.068	31/03/2017
7475547	BVYX63	69.552	2.700	72.252	31/03/2017
7477827	BVYX63	46.368	2.700	49.068	31/03/2017
7711254	BVYX63	69.552	2.700	72.252	31/03/2017
7713323	BVYX63	69.552	2.700	72.252	31/03/2017
7713858	BVYX63	69.552	2.700	72.252	31/03/2017
8171309	BVYX63	69.552	2.700	72.252	31/03/2017
9035205	FTZR88	46.368	2.700	49.068	31/03/2017
9105712	LW6679	69.552	2.700	72.252	31/03/2017
9797255	UL8768	69.552	2.700	72.252	31/03/2017
12040186	FFJC22	46.461	2.700	49.161	01/04/2017
12044534	UA8620	46.461	2.700	49.161	01/04/2017
12351253	DBBR52	46.461	2.700	49.161	01/04/2017
12801642	BJDW35	46.461	2.700	49.161	01/04/2017
14327572	BJDW35	69.692	2.700	72.392	01/04/2017
14329967	FFJC22	46.461	2.700	49.161	01/04/2017
10172186	CHVL84	69.692	2.700	72.392	03/04/2017
10174526	DFCR87	46.461	2.700	49.161	03/04/2017
10175144	CVRW13	46.461	2.700	49.161	03/04/2017
10469758	FLBJ64	69.692	2.700	72.392	03/04/2017
11016519	CHVL84	46.461	2.700	49.161	03/04/2017
12035741	CCYP99	69.692	2.700	72.392	03/04/2017
12035879	DWBL78	69.692	2.700	72.392	03/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12036492	CCYP99	69.692	2.700	72.392	03/04/2017
12037235	VZ1705	46.461	2.700	49.161	03/04/2017
12037671	YR6793	46.461	2.700	49.161	03/04/2017
12037749	FJFH98	46.461	2.700	49.161	03/04/2017
12039867	WC5124	46.461	2.700	49.161	03/04/2017
12040369	HFTY15	46.461	2.700	49.161	03/04/2017
12042904	WE1823	69.692	2.700	72.392	03/04/2017
12043131	BHZT15	69.692	2.700	72.392	03/04/2017
12048309	FRJC73	69.692	2.700	72.392	03/04/2017
12053889	ZV6455	46.461	2.700	49.161	03/04/2017
12061372	GZVS42	46.461	2.700	49.161	03/04/2017
12307105	TJ2812	69.692	2.700	72.392	03/04/2017
12307305	DFFY89	46.461	2.700	49.161	03/04/2017
12307537	BJTH79	69.692	2.700	72.392	03/04/2017
12309434	DVBK18	46.461	2.700	49.161	03/04/2017
12311480	HFTV62	46.461	2.700	49.161	03/04/2017
12311540	FKLD73	46.461	2.700	49.161	03/04/2017
12315548	DHRL98	69.692	2.700	72.392	03/04/2017
12315709	XV3665	69.692	2.700	72.392	03/04/2017
12315715	DKPL68	69.692	2.700	72.392	03/04/2017
12316233	HGCB49	69.692	2.700	72.392	03/04/2017
12316263	MY2530	69.692	2.700	72.392	03/04/2017
12316513	CXVW12	69.692	2.700	72.392	03/04/2017
12319150	HHDH88	46.461	2.700	49.161	03/04/2017
12321048	FBCS11	46.461	2.700	49.161	03/04/2017
12339599	FRRP29	46.461	2.700	49.161	03/04/2017
12339620	BXDX40	46.461	2.700	49.161	03/04/2017
12343133	FRKG19	46.461	2.700	49.161	03/04/2017
12343325	CGHY70	46.461	2.700	49.161	03/04/2017
12351724	DVBK18	46.461	2.700	49.161	03/04/2017
12355534	DFFY89	46.461	2.700	49.161	03/04/2017
12355764	FTBF35	69.692	2.700	72.392	03/04/2017
12356610	BWRZ97	46.461	2.700	49.161	03/04/2017
12357105	CGHY70	46.461	2.700	49.161	03/04/2017
12786432	BFGT40	46.461	2.700	49.161	03/04/2017
12786996	FJYR71	69.692	2.700	72.392	03/04/2017
12794722	GTHH54	69.692	2.700	72.392	03/04/2017
12801873	DXWR40	46.461	2.700	49.161	03/04/2017
12821900	BLTH40	46.461	2.700	49.161	03/04/2017
12822396	FRGZ17	46.461	2.700	49.161	03/04/2017
12822689	CVGT38	46.461	2.700	49.161	03/04/2017
12825791	CGHY70	46.461	2.700	49.161	03/04/2017
12827161	CGHY70	69.692	2.700	72.392	03/04/2017
12827168	FPCZ19	46.461	2.700	49.161	03/04/2017
12834330	UD4512	46.461	2.700	49.161	03/04/2017
12834704	DDGL24	69.692	2.700	72.392	03/04/2017
12842092	NW4977	46.461	2.700	49.161	03/04/2017
12842226	FGGS42	46.461	2.700	49.161	03/04/2017
12842576	UA1688	69.692	2.700	72.392	03/04/2017
13181413	UD4512	69.692	2.700	72.392	03/04/2017
13181651	DFKZ60	46.461	2.700	49.161	03/04/2017
13181692	DPWJ80	46.368	2.700	49.068	03/04/2017
13186948	BZHJ59	46.461	2.700	49.161	03/04/2017
13198372	WJ4355	46.461	2.700	49.161	03/04/2017
13198537	FGPC76	46.461	2.700	49.161	03/04/2017
13199594	CHBZ20	46.461	2.700	49.161	03/04/2017
13200749	NW4977	46.461	2.700	49.161	03/04/2017
13200806	XZ8223	69.692	2.700	72.392	03/04/2017
13205554	HCFS24	69.692	2.700	72.392	03/04/2017
13205918	GWJS15	69.692	2.700	72.392	03/04/2017
13218106	BZHJ59	46.461	2.700	49.161	03/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13218443	DJSY83	69.692	2.700	72.392	03/04/2017
13777303	WR3041	69.692	2.700	72.392	03/04/2017
13777497	YS3562	69.692	2.700	72.392	03/04/2017
13777586	DFVF62	46.461	2.700	49.161	03/04/2017
13777671	DVVW32	46.461	2.700	49.161	03/04/2017
13780006	GTHB43	46.461	2.700	49.161	03/04/2017
13780405	CCHV63	69.692	2.700	72.392	03/04/2017
13780538	ZN7985	46.461	2.700	49.161	03/04/2017
13780794	GDXR24	46.461	2.700	49.161	03/04/2017
13780907	GXLZ58	46.461	2.700	49.161	03/04/2017
13781137	FCJX57	46.461	2.700	49.161	03/04/2017
13781339	BFXW51	46.461	2.700	49.161	03/04/2017
13781397	GHYB67	69.692	2.700	72.392	03/04/2017
13783381	YN8781	69.692	2.700	72.392	03/04/2017
13784610	GTHH54	69.692	2.700	72.392	03/04/2017
13785380	CVRW13	46.461	2.700	49.161	03/04/2017
13830326	DPWJ80	46.368	2.700	49.068	03/04/2017
13832224	UD4512	46.461	2.700	49.161	03/04/2017
13832319	FFCW96	46.461	2.700	49.161	03/04/2017
13832631	CTCV28	139.383	2.700	142.083	03/04/2017
13832894	CKYB72	69.692	2.700	72.392	03/04/2017
13835046	GDWZ92	46.461	2.700	49.161	03/04/2017
13835401	BCTD72	69.692	2.700	72.392	03/04/2017
14327121	GJBR64	69.692	2.700	72.392	03/04/2017
14327271	BVWX76	46.461	2.700	49.161	03/04/2017
14327953	DSPB89	46.461	2.700	49.161	03/04/2017
14328220	FTGJ24	69.692	2.700	72.392	03/04/2017
14329298	HCBY97	46.461	2.700	49.161	03/04/2017
14329923	DGLP92	69.692	2.700	72.392	03/04/2017
14330049	GGGW74	69.692	2.700	72.392	03/04/2017
14330187	YW3043	69.692	2.700	72.392	03/04/2017
14330197	FRKG19	46.461	2.700	49.161	03/04/2017
14355153	CFWS47	69.692	2.700	72.392	03/04/2017
14355549	DYYY94	69.692	2.700	72.392	03/04/2017
14355563	CGHY70	69.692	2.700	72.392	03/04/2017
14356081	GJGY43	69.692	2.700	72.392	03/04/2017
14356319	PW7371	69.692	2.700	72.392	03/04/2017
14360216	WE3779	69.692	2.700	72.392	03/04/2017
14360398	FWLX45	69.692	2.700	72.392	03/04/2017
14609930	YW4397	69.692	2.700	72.392	03/04/2017
14609964	MZ2417	69.692	2.700	72.392	03/04/2017
14610345	HYKR98	46.461	2.700	49.161	03/04/2017
14610363	HYHC21	46.461	2.700	49.161	03/04/2017
14610410	DGLK25	46.461	2.700	49.161	03/04/2017
14610668	CGHY68	69.692	2.700	72.392	03/04/2017
14614668	HSGD89	46.461	2.700	49.161	03/04/2017
14615260	CKDG43	69.692	2.700	72.392	03/04/2017
14615265	CXJP70	69.692	2.700	72.392	03/04/2017
14616621	CGHY68	69.692	2.700	72.392	03/04/2017
14623302	CGHY68	69.692	2.700	72.392	03/04/2017
14623580	YU3186	69.692	2.700	72.392	03/04/2017
14631620	CGHY68	69.692	2.700	72.392	03/04/2017
15041160	VR3828	69.692	2.700	72.392	03/04/2017
15203127	HHTJ90	46.461	2.700	49.161	03/04/2017
15203159	FSFP33	46.461	2.700	49.161	03/04/2017
15204641	HHDT41	69.692	2.700	72.392	03/04/2017
15286555	TK4892	46.461	2.700	49.161	03/04/2017
9809927	VS2713	139.383	2.700	142.083	03/04/2017
9999802	FRKG19	46.461	2.700	49.161	03/04/2017
10005358	FTHF65	46.461	2.700	49.161	04/04/2017
10171683	FWKY14	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10171879	FWKY14	46.461	2.700	49.161	04/04/2017
10187430	FWKY14	46.461	2.700	49.161	04/04/2017
10293900	FGLD45	46.461	2.700	49.161	04/04/2017
10306381	FTHF65	46.461	2.700	49.161	04/04/2017
10421177	FWKY14	69.692	2.700	72.392	04/04/2017
10473661	VT4378	46.461	2.700	49.161	04/04/2017
10677518	CRTT68	69.692	2.700	72.392	04/04/2017
11013171	BWKK74	46.461	2.700	49.161	04/04/2017
11457061	FGLD45	46.461	2.700	49.161	04/04/2017
11694380	FDGY17	46.461	2.700	49.161	04/04/2017
12035645	ZB9043	69.692	2.700	72.392	04/04/2017
12035740	CRLD79	46.461	2.700	49.161	04/04/2017
12035811	CZZG83	69.692	2.700	72.392	04/04/2017
12035901	GXCF14	69.692	2.700	72.392	04/04/2017
12036021	CYWL12	46.461	2.700	49.161	04/04/2017
12036102	CRLD79	69.692	2.700	72.392	04/04/2017
12037502	DWXX30	46.461	2.700	49.161	04/04/2017
12037551	SL5600	46.461	2.700	49.161	04/04/2017
12037561	CZJV93	46.461	2.700	49.161	04/04/2017
12039670	CRLD79	69.692	2.700	72.392	04/04/2017
12039729	PP2577	69.692	2.700	72.392	04/04/2017
12040280	CZJV93	69.692	2.700	72.392	04/04/2017
12042645	CCSL55	69.692	2.700	72.392	04/04/2017
12042706	GSZZ28	46.461	2.700	49.161	04/04/2017
12042760	GZPP55	46.461	2.700	49.161	04/04/2017
12042901	FTDR90	69.692	2.700	72.392	04/04/2017
12043263	FDGY17	46.461	2.700	49.161	04/04/2017
12044113	VH4954	46.461	2.700	49.161	04/04/2017
12044953	GKSS12	69.692	2.700	72.392	04/04/2017
12045162	BFXR22	69.692	2.700	72.392	04/04/2017
12045295	FCSG27	46.461	2.700	49.161	04/04/2017
12048282	CWVS34	69.692	2.700	72.392	04/04/2017
12053987	XS4271	46.461	2.700	49.161	04/04/2017
12308970	ZH2879	46.461	2.700	49.161	04/04/2017
12309176	GBJD28	46.461	2.700	49.161	04/04/2017
12311513	GBJD28	46.461	2.700	49.161	04/04/2017
12315251	FDGY17	46.461	2.700	49.161	04/04/2017
12316426	GBJD28	46.461	2.700	49.161	04/04/2017
12316684	MY4175	69.692	2.700	72.392	04/04/2017
12319784	DDRL35	46.461	2.700	49.161	04/04/2017
12321085	PX8512	46.461	2.700	49.161	04/04/2017
12321381	XD3907	69.692	2.700	72.392	04/04/2017
12339601	XD3907	46.461	2.700	49.161	04/04/2017
12340804	WW7540	69.692	2.700	72.392	04/04/2017
12344252	DDRL35	46.461	2.700	49.161	04/04/2017
12355820	XJ7444	46.461	2.700	49.161	04/04/2017
12356081	WX4210	46.461	2.700	49.161	04/04/2017
12356793	BYLB47	46.461	2.700	49.161	04/04/2017
12357405	FWCP36	46.461	2.700	49.161	04/04/2017
12786594	FBPZ89	46.461	2.700	49.161	04/04/2017
12787320	HSGF14	46.461	2.700	49.161	04/04/2017
12790274	HSGF14	46.461	2.700	49.161	04/04/2017
12795243	CGKW30	46.461	2.700	49.161	04/04/2017
12801100	FBST27	69.692	2.700	72.392	04/04/2017
12801590	CZWX42	69.692	2.700	72.392	04/04/2017
12820883	HKJJ37	46.461	2.700	49.161	04/04/2017
12825982	FTBC90	46.461	2.700	49.161	04/04/2017
12830596	ZH2879	46.461	2.700	49.161	04/04/2017
12830633	GDGJ17	46.461	2.700	49.161	04/04/2017
12830769	FDGY17	46.461	2.700	49.161	04/04/2017
12834153	DFXG45	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12834417	FPWZ58	69.692	2.700	72.392	04/04/2017
12836273	ZU3836	69.692	2.700	72.392	04/04/2017
12842455	FXWL98	69.692	2.700	72.392	04/04/2017
13180952	BJTJ58	69.692	2.700	72.392	04/04/2017
13181857	XD3907	69.692	2.700	72.392	04/04/2017
13198776	CSVP15	46.461	2.700	49.161	04/04/2017
13199433	HKCP94	46.461	2.700	49.161	04/04/2017
13201402	FDGY17	46.461	2.700	49.161	04/04/2017
13202418	DXYB34	46.461	2.700	49.161	04/04/2017
13205691	HKLJ85	46.461	2.700	49.161	04/04/2017
13217998	SJ3294	69.692	2.700	72.392	04/04/2017
13218215	WR3529	46.461	2.700	49.161	04/04/2017
13777299	CRLD79	69.692	2.700	72.392	04/04/2017
13777326	WG3502	69.692	2.700	72.392	04/04/2017
13779228	XD3907	69.692	2.700	72.392	04/04/2017
13780026	TL5914	46.461	2.700	49.161	04/04/2017
13780147	WA7332	69.692	2.700	72.392	04/04/2017
13781427	CRLD79	69.692	2.700	72.392	04/04/2017
13784803	FWKY14	46.461	2.700	49.161	04/04/2017
13784864	FZJT97	69.692	2.700	72.392	04/04/2017
13785129	TL5914	46.461	2.700	49.161	04/04/2017
13831100	HTDB44	69.692	2.700	72.392	04/04/2017
13831863	CJFL49	46.461	2.700	49.161	04/04/2017
13832792	CCYW91	46.461	2.700	49.161	04/04/2017
13832816	HTDB44	69.692	2.700	72.392	04/04/2017
13834961	CRLD79	69.692	2.700	72.392	04/04/2017
14328362	DVCL57	46.461	2.700	49.161	04/04/2017
14329593	HPFF26	69.692	2.700	72.392	04/04/2017
14346957	BHRC29	46.461	2.700	49.161	04/04/2017
14353196	DWSF18	46.461	2.700	49.161	04/04/2017
14353660	UW1660	69.692	2.700	72.392	04/04/2017
14353792	HRPJ88	46.461	2.700	49.161	04/04/2017
14354051	GSZZ28	46.461	2.700	49.161	04/04/2017
14355104	CJGH29	69.692	2.700	72.392	04/04/2017
14355649	WD7822	69.692	2.700	72.392	04/04/2017
14356005	FWBJ25	46.461	2.700	49.161	04/04/2017
14356113	CHXR21	69.692	2.700	72.392	04/04/2017
14356373	GGBG43	69.692	2.700	72.392	04/04/2017
14356644	FZJT97	46.461	2.700	49.161	04/04/2017
14616824	CJGH29	46.461	2.700	49.161	04/04/2017
14623325	HPFF26	69.692	2.700	72.392	04/04/2017
14623393	CZWS63	69.692	2.700	72.392	04/04/2017
14631491	FSKV93	69.692	2.700	72.392	04/04/2017
14631686	FDGY17	46.461	2.700	49.161	04/04/2017
14920075	FDGY17	46.461	2.700	49.161	04/04/2017
14923950	HPFF26	69.692	2.700	72.392	04/04/2017
15039800	HBPZ42	46.461	2.700	49.161	04/04/2017
11018458	FPFK69	69.692	2.700	72.392	05/04/2017
12036141	TX7940	69.692	2.700	72.392	05/04/2017
12038637	CVVD22	46.461	2.700	49.161	05/04/2017
12040007	GXWJ18	46.461	2.700	49.161	05/04/2017
12044813	FYXH51	69.692	2.700	72.392	05/04/2017
12048376	CPFX90	69.692	2.700	72.392	05/04/2017
12053735	CTPF91	46.461	2.700	49.161	05/04/2017
12054004	BKJH69	46.461	2.700	49.161	05/04/2017
12054328	GKSB75	46.461	2.700	49.161	05/04/2017
12059564	RT8488	46.461	2.700	49.161	05/04/2017
12059871	DFSC97	46.461	2.700	49.161	05/04/2017
12060055	DSXT79	69.692	2.700	72.392	05/04/2017
12061048	RG3396	139.383	2.700	142.083	05/04/2017
12315503	GHKD20	46.461	2.700	49.161	05/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12316460	HGYW16	69.692	2.700	72.392	05/04/2017
12319001	GYBW36	69.692	2.700	72.392	05/04/2017
12339773	YA7389	69.692	2.700	72.392	05/04/2017
12343318	UZ1362	69.692	2.700	72.392	05/04/2017
12351551	FFHD36	69.692	2.700	72.392	05/04/2017
12355603	HHDS23	46.461	2.700	49.161	05/04/2017
12356557	DVBY69	46.461	2.700	49.161	05/04/2017
12356665	GHTS64	69.692	2.700	72.392	05/04/2017
12356868	KN9683	69.692	2.700	72.392	05/04/2017
12359449	FGJW62	46.461	2.700	49.161	05/04/2017
12786507	DYZJ77	46.461	2.700	49.161	05/04/2017
12795002	UZ1362	46.461	2.700	49.161	05/04/2017
12795331	WY8410	69.692	2.700	72.392	05/04/2017
12801159	BFYR20	46.461	2.700	49.161	05/04/2017
12820826	FRCS41	46.461	2.700	49.161	05/04/2017
12820896	CWKR35	46.461	2.700	49.161	05/04/2017
12834228	WY8410	46.461	2.700	49.161	05/04/2017
12834293	BVHK96	46.461	2.700	49.161	05/04/2017
13186916	TF5272	46.461	2.700	49.161	05/04/2017
13200831	SF1301	46.461	2.700	49.161	05/04/2017
13777291	BHFY69	69.692	2.700	72.392	05/04/2017
13777581	BVKP44	46.461	2.700	49.161	05/04/2017
13779809	BHFY69	69.692	2.700	72.392	05/04/2017
13780381	BHFY69	69.692	2.700	72.392	05/04/2017
13781149	YG4187	69.692	2.700	72.392	05/04/2017
13784876	RT8488	69.692	2.700	72.392	05/04/2017
13785313	DLFW59	69.692	2.700	72.392	05/04/2017
13831575	WE7311	69.692	2.700	72.392	05/04/2017
13832352	BHFY69	69.692	2.700	72.392	05/04/2017
14329391	YA5285	69.692	2.700	72.392	05/04/2017
14355246	VL2676	69.692	2.700	72.392	05/04/2017
14355384	VB7665	69.692	2.700	72.392	05/04/2017
14356510	GWLB24	46.461	2.700	49.161	05/04/2017
14360295	VB7665	69.692	2.700	72.392	05/04/2017
14610231	WR4860	69.692	2.700	72.392	05/04/2017
14610466	GKSB75	46.461	2.700	49.161	05/04/2017
14614773	CJJX76	69.692	2.700	72.392	05/04/2017
14908023	GYVT47	46.461	2.700	49.161	05/04/2017
15041265	HPKT95	46.461	2.700	49.161	05/04/2017
15200515	BCTC91	69.692	2.700	72.392	05/04/2017
8335016	TG4758	69.692	2.700	72.392	05/04/2017
9391939	TG4758	46.461	2.700	49.161	05/04/2017
10046351	DDCH70	46.461	2.700	49.161	06/04/2017
10056707	WY4563	46.461	2.700	49.161	06/04/2017
10185887	DDCH70	69.692	2.700	72.392	06/04/2017
10293812	DDCH70	46.461	2.700	49.161	06/04/2017
10427135	DDCH70	69.692	2.700	72.392	06/04/2017
10428331	DDCH70	69.692	2.700	72.392	06/04/2017
10440786	BVLG86	46.461	2.700	49.161	06/04/2017
10442698	DDCH70	69.692	2.700	72.392	06/04/2017
10479777	DDCH70	69.692	2.700	72.392	06/04/2017
10674908	CSTH15	46.461	2.700	49.161	06/04/2017
10679737	GCGD79	46.461	2.700	49.161	06/04/2017
10703643	GDGS36	46.461	2.700	49.161	06/04/2017
11076192	CDJB79	46.461	2.700	49.161	06/04/2017
11076257	CDJB79	69.692	2.700	72.392	06/04/2017
11625355	FGBX81	46.461	2.700	49.161	06/04/2017
11692705	DDCH70	46.461	2.700	49.161	06/04/2017
12035643	DDCH70	69.692	2.700	72.392	06/04/2017
12035708	FYWF31	69.692	2.700	72.392	06/04/2017
12035733	YB4930	69.692	2.700	72.392	06/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12036768	XY8148	69.692	2.700	72.392	06/04/2017
12036817	CFXH32	69.692	2.700	72.392	06/04/2017
12037273	DPHZ25	46.461	2.700	49.161	06/04/2017
12037406	DPHZ25	46.461	2.700	49.161	06/04/2017
12037558	DPHZ25	46.461	2.700	49.161	06/04/2017
12039792	DDCH70	69.692	2.700	72.392	06/04/2017
12044304	GCGP12	46.461	2.700	49.161	06/04/2017
12044976	FHKC12	46.461	2.700	49.161	06/04/2017
12044999	DDCH70	46.461	2.700	49.161	06/04/2017
12048085	WR5844	46.461	2.700	49.161	06/04/2017
12048476	GTXB71	69.692	2.700	72.392	06/04/2017
12053457	CBPZ80	69.692	2.700	72.392	06/04/2017
12053665	WT1146	69.692	2.700	72.392	06/04/2017
12054341	HDPP73	46.461	2.700	49.161	06/04/2017
12059444	DDCH70	69.692	2.700	72.392	06/04/2017
12059517	BKLK33	46.461	2.700	49.161	06/04/2017
12059568	DDCH70	69.692	2.700	72.392	06/04/2017
12059984	DDCH70	69.692	2.700	72.392	06/04/2017
12060442	GPKK13	46.461	2.700	49.161	06/04/2017
12060959	HDPP73	46.461	2.700	49.161	06/04/2017
12309704	DDCH70	69.692	2.700	72.392	06/04/2017
12311507	GXTW57	69.692	2.700	72.392	06/04/2017
12315112	XY8148	46.461	2.700	49.161	06/04/2017
12316797	BJZP89	69.692	2.700	72.392	06/04/2017
12316857	GCGP12	46.461	2.700	49.161	06/04/2017
12319304	DDCH70	46.461	2.700	49.161	06/04/2017
12319338	GTKT76	46.461	2.700	49.161	06/04/2017
12321136	DGJR84	46.461	2.700	49.161	06/04/2017
12342914	DHRH65	69.692	2.700	72.392	06/04/2017
12351643	DHLJ29	46.461	2.700	49.161	06/04/2017
12355725	HHBC89	46.461	2.700	49.161	06/04/2017
12356656	GSPD36	69.692	2.700	72.392	06/04/2017
12357037	XU6425	69.692	2.700	72.392	06/04/2017
12357066	DDCH70	69.692	2.700	72.392	06/04/2017
12357312	SW3000	46.461	2.700	49.161	06/04/2017
12357426	DLJZ35	46.461	2.700	49.161	06/04/2017
12359119	GHHF36	46.461	2.700	49.161	06/04/2017
12359807	DDCH70	69.692	2.700	72.392	06/04/2017
12787056	SK2876	46.461	2.700	49.161	06/04/2017
12787186	YY1447	69.692	2.700	72.392	06/04/2017
12801008	GSPD36	69.692	2.700	72.392	06/04/2017
12820156	RC6204	69.692	2.700	72.392	06/04/2017
12820232	GTYK19	69.692	2.700	72.392	06/04/2017
12825706	DDCH70	46.461	2.700	49.161	06/04/2017
12825709	CTVC68	46.461	2.700	49.161	06/04/2017
12826004	DDCH70	69.692	2.700	72.392	06/04/2017
12826187	FYTX83	46.461	2.700	49.161	06/04/2017
12826355	GWFT96	46.461	2.700	49.161	06/04/2017
12826530	GZRB83	46.461	2.700	49.161	06/04/2017
12827298	DYZD92	69.692	2.700	72.392	06/04/2017
12830807	WR5844	46.461	2.700	49.161	06/04/2017
13181199	FJKL86	46.461	2.700	49.161	06/04/2017
13181750	CYCX94	46.461	2.700	49.161	06/04/2017
13181774	FHKC12	46.461	2.700	49.161	06/04/2017
13200645	HLXZ50	69.692	2.700	72.392	06/04/2017
13201298	DDCH70	69.692	2.700	72.392	06/04/2017
13201445	HLLH15	69.692	2.700	72.392	06/04/2017
13202155	DDCH70	69.692	2.700	72.392	06/04/2017
13777311	XK8491	69.692	2.700	72.392	06/04/2017
13777461	DDCH70	69.692	2.700	72.392	06/04/2017
13777543	HKDL83	46.461	2.700	49.161	06/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13780876	CYXH25	46.461	2.700	49.161	06/04/2017
13783495	CTVC68	46.461	2.700	49.161	06/04/2017
13784162	UT3803	46.461	2.700	49.161	06/04/2017
13785245	HVCB99	46.461	2.700	49.161	06/04/2017
13785345	DHLJ29	69.692	2.700	72.392	06/04/2017
13831109	BGKF59	69.692	2.700	72.392	06/04/2017
13832365	HFSY67	46.461	2.700	49.161	06/04/2017
13834918	BSPJ36	69.692	2.700	72.392	06/04/2017
13835398	HPWZ87	69.692	2.700	72.392	06/04/2017
14329743	HLXZ52	46.461	2.700	49.161	06/04/2017
14329912	FTJR13	69.692	2.700	72.392	06/04/2017
14346951	JBYW18	46.461	2.700	49.161	06/04/2017
14354047	GGHF78	46.461	2.700	49.161	06/04/2017
14609947	DHLJ29	46.461	2.700	49.161	06/04/2017
14610721	XK8491	69.692	2.700	72.392	06/04/2017
14616940	CSTH15	69.692	2.700	72.392	06/04/2017
14631453	RC6204	69.692	2.700	72.392	06/04/2017
14908005	FZXY69	69.692	2.700	72.392	06/04/2017
14909992	HLXZ41	46.461	2.700	49.161	06/04/2017
15039022	GJGW77	69.692	2.700	72.392	06/04/2017
15039768	HLXZ50	46.461	2.700	49.161	06/04/2017
15042819	VX8413	46.461	2.700	49.161	06/04/2017
15199930	DPLV14	69.692	2.700	72.392	06/04/2017
15200235	GDYW49	46.461	2.700	49.161	06/04/2017
15200314	UV8605	69.692	2.700	72.392	06/04/2017
15201632	GCYV80	69.692	2.700	72.392	06/04/2017
15202767	HJGW47	69.692	2.700	72.392	06/04/2017
15203011	HWVV18	69.692	2.700	72.392	06/04/2017
15203792	GDYW49	46.461	2.700	49.161	06/04/2017
15204335	FWWB60	69.692	2.700	72.392	06/04/2017
10169377	ZP4084	69.692	2.700	72.392	07/04/2017
10170448	PW9921	46.461	2.700	49.161	07/04/2017
12035609	TA3682	69.692	2.700	72.392	07/04/2017
12036395	CJWH18	46.461	2.700	49.161	07/04/2017
12036719	BPRR47	69.692	2.700	72.392	07/04/2017
12039066	ZU4775	46.461	2.700	49.161	07/04/2017
12039571	GVDP85	46.461	2.700	49.161	07/04/2017
12040457	GN2667	46.461	2.700	49.161	07/04/2017
12043073	RW6757	46.461	2.700	49.161	07/04/2017
12044942	CXLR24	46.461	2.700	49.161	07/04/2017
12053954	CFZT52	46.461	2.700	49.161	07/04/2017
12059780	ZU4775	46.461	2.700	49.161	07/04/2017
12059840	FVKD74	46.461	2.700	49.161	07/04/2017
12059966	CYZW98	69.692	2.700	72.392	07/04/2017
12060933	GN2667	46.461	2.700	49.161	07/04/2017
12307707	YG4048	69.692	2.700	72.392	07/04/2017
12309608	DWGG49	46.461	2.700	49.161	07/04/2017
12315688	GTGF18	69.692	2.700	72.392	07/04/2017
12316573	HDLT52	69.692	2.700	72.392	07/04/2017
12320960	ZU4775	46.461	2.700	49.161	07/04/2017
12342537	FJZD37	46.461	2.700	49.161	07/04/2017
12342741	BGCJ98	69.692	2.700	72.392	07/04/2017
12356242	VK6575	69.692	2.700	72.392	07/04/2017
12356637	BGCJ98	69.692	2.700	72.392	07/04/2017
12357242	UT6630	46.461	2.700	49.161	07/04/2017
12359633	BGCJ98	69.692	2.700	72.392	07/04/2017
12786663	GHFH42	69.692	2.700	72.392	07/04/2017
12787118	DWLG12	46.461	2.700	49.161	07/04/2017
12801299	DBSJ62	69.692	2.700	72.392	07/04/2017
12801747	XV2300	46.461	2.700	49.161	07/04/2017
12822215	ZU4775	46.461	2.700	49.161	07/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12827222	SJ8655	46.461	2.700	49.161	07/04/2017
12842216	GHFH42	46.461	2.700	49.161	07/04/2017
13185485	DZXY47	46.461	2.700	49.161	07/04/2017
13186995	GLYR22	46.461	2.700	49.161	07/04/2017
13198367	GCGW52	46.461	2.700	49.161	07/04/2017
13198716	FJCG86	46.461	2.700	49.161	07/04/2017
13198752	BWKB49	69.692	2.700	72.392	07/04/2017
13201427	DBSJ62	69.692	2.700	72.392	07/04/2017
13202125	DPHZ92	69.692	2.700	72.392	07/04/2017
13777262	WV1350	69.692	2.700	72.392	07/04/2017
13779224	ZU4775	46.461	2.700	49.161	07/04/2017
13779237	TR3354	46.461	2.700	49.161	07/04/2017
13779998	FZHD23	46.461	2.700	49.161	07/04/2017
13780868	CKBV22	46.461	2.700	49.161	07/04/2017
13784305	HLHW69	69.692	2.700	72.392	07/04/2017
13784868	FJDY50	46.461	2.700	49.161	07/04/2017
13831143	BPRR47	46.461	2.700	49.161	07/04/2017
13831202	HGSK78	46.461	2.700	49.161	07/04/2017
13831865	GTGF18	46.461	2.700	49.161	07/04/2017
14327542	YV1621	69.692	2.700	72.392	07/04/2017
14327938	BHKL46	46.461	2.700	49.161	07/04/2017
14328033	ZL1911	46.461	2.700	49.161	07/04/2017
14328120	BRGC74	69.692	2.700	72.392	07/04/2017
14346948	MJ0878	46.461	2.700	49.161	07/04/2017
14353586	VF4020	69.692	2.700	72.392	07/04/2017
14355734	PW7596	46.461	2.700	49.161	07/04/2017
14356579	FFTC89	46.461	2.700	49.161	07/04/2017
14356598	FVVX11	46.461	2.700	49.161	07/04/2017
14614733	FGCT19	46.461	2.700	49.161	07/04/2017
14614759	YV1621	46.461	2.700	49.161	07/04/2017
15039198	FLFV40	69.692	2.700	72.392	07/04/2017
15041756	GCWW94	46.461	2.700	49.161	07/04/2017
15042672	BHDH34	46.461	2.700	49.161	07/04/2017
15042691	ZH5890	46.461	2.700	49.161	07/04/2017
15201561	GGSC69	46.461	2.700	49.161	07/04/2017
4638651	SN2096	69.692	2.700	72.392	07/04/2017
12044581	XS7698	69.692	2.700	72.392	08/04/2017
13835057	XS7698	69.692	2.700	72.392	08/04/2017
14353956	GCKK48	69.692	2.700	72.392	08/04/2017
14327527	BVLY43	46.461	2.700	49.161	09/04/2017
14356808	BVLY43	46.461	2.700	49.161	09/04/2017
10487031	BPSS25	46.461	2.700	49.161	10/04/2017
10679968	BPSS25	46.461	2.700	49.161	10/04/2017
11012765	BPSS25	46.461	2.700	49.161	10/04/2017
12036949	FRJC86	69.692	2.700	72.392	10/04/2017
12036986	FKSL48	69.692	2.700	72.392	10/04/2017
12037673	UW2451	23.231	2.700	25.931	10/04/2017
12038553	DKJZ71	69.692	2.700	72.392	10/04/2017
12042826	WH4425	69.692	2.700	72.392	10/04/2017
12054051	BDYJ52	46.461	2.700	49.161	10/04/2017
12307735	BDYJ52	46.461	2.700	49.161	10/04/2017
12309237	PW7596	69.692	2.700	72.392	10/04/2017
12320929	FPLF21	46.461	2.700	49.161	10/04/2017
12321497	YG4602	69.692	2.700	72.392	10/04/2017
12339590	BJXP79	46.461	2.700	49.161	10/04/2017
12339742	OT0629	46.461	2.700	49.161	10/04/2017
12351584	DKJZ71	69.692	2.700	72.392	10/04/2017
12356600	FRHT29	46.461	2.700	49.161	10/04/2017
12357971	GHCP51	46.461	2.700	49.161	10/04/2017
12787061	BSRR78	46.461	2.700	49.161	10/04/2017
12794934	FKVF18	46.461	2.700	49.161	10/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795505	BDYJ52	46.461	2.700	49.161	10/04/2017
12820129	PZ8512	46.461	2.700	49.161	10/04/2017
12821969	DYVX65	69.692	2.700	72.392	10/04/2017
12826529	FKVF18	46.461	2.700	49.161	10/04/2017
12834428	DRBS62	46.461	2.700	49.161	10/04/2017
12834759	FZTR49	46.461	2.700	49.161	10/04/2017
13181265	GHCP51	46.461	2.700	49.161	10/04/2017
13185408	BYPH34	46.461	2.700	49.161	10/04/2017
13194926	BSYH80	69.692	2.700	72.392	10/04/2017
13198643	DCVP89	46.461	2.700	49.161	10/04/2017
13199722	BVDD95	69.692	2.700	72.392	10/04/2017
13205601	BSRR78	69.692	2.700	72.392	10/04/2017
13217749	CSVZ73	46.461	2.700	49.161	10/04/2017
13780976	ZU4364	69.692	2.700	72.392	10/04/2017
13784757	BDYJ52	46.461	2.700	49.161	10/04/2017
13785150	BDYJ52	46.461	2.700	49.161	10/04/2017
13785486	BSRR78	46.461	2.700	49.161	10/04/2017
13835006	BTDG50	46.461	2.700	49.161	10/04/2017
13835387	FJRP55	46.461	2.700	49.161	10/04/2017
14327048	BVDD95	46.461	2.700	49.161	10/04/2017
14329440	YJ6111	69.692	2.700	72.392	10/04/2017
14329469	GTZF93	69.692	2.700	72.392	10/04/2017
14610532	GFVB99	46.461	2.700	49.161	10/04/2017
14614720	WG6158	69.692	2.700	72.392	10/04/2017
14616814	GKVY69	46.461	2.700	49.161	10/04/2017
14632138	ZV0943	46.461	2.700	49.161	10/04/2017
14907812	FSFD91	69.692	2.700	72.392	10/04/2017
14909990	BKJK54	46.461	2.700	49.161	10/04/2017
15043154	FRHT29	46.461	2.700	49.161	10/04/2017
15043155	CTCD19	46.461	2.700	49.161	10/04/2017
15200507	HVZY70	46.461	2.700	49.161	10/04/2017
15203661	FRHT29	69.692	2.700	72.392	10/04/2017
15207139	GDLT92	69.692	2.700	72.392	10/04/2017
15286596	DCXS57	46.461	2.700	49.161	10/04/2017
10001646	DBLW59	46.461	2.700	49.161	11/04/2017
10001790	DBLW59	46.461	2.700	49.161	11/04/2017
10001851	BSGR71	46.461	2.700	49.161	11/04/2017
10171986	FXGB98	69.692	2.700	72.392	11/04/2017
10181788	FXGB98	69.692	2.700	72.392	11/04/2017
10299419	DBLW59	46.461	2.700	49.161	11/04/2017
11624496	DBLW59	46.461	2.700	49.161	11/04/2017
12036928	HCKZ70	46.461	2.700	49.161	11/04/2017
12040188	HCKZ70	46.461	2.700	49.161	11/04/2017
12040367	XZ7435	46.461	2.700	49.161	11/04/2017
12040439	FWVK47	46.461	2.700	49.161	11/04/2017
12043048	DGGV30	46.461	2.700	49.161	11/04/2017
12054066	GPDD19	46.461	2.700	49.161	11/04/2017
12059734	ZP5890	46.461	2.700	49.161	11/04/2017
12059766	ZP5890	46.461	2.700	49.161	11/04/2017
12307126	GBVF40	46.461	2.700	49.161	11/04/2017
12307712	GSFG74	69.692	2.700	72.392	11/04/2017
12319081	FYZD62	27.877	2.700	30.577	11/04/2017
12321003	DSKC63	69.692	2.700	72.392	11/04/2017
12339482	FBHZ10	46.461	2.700	49.161	11/04/2017
12342494	DBLW59	46.461	2.700	49.161	11/04/2017
12342521	DXTL34	46.461	2.700	49.161	11/04/2017
12351157	HBKZ46	46.461	2.700	49.161	11/04/2017
12355604	CZGR20	46.461	2.700	49.161	11/04/2017
12356847	CZGR20	46.461	2.700	49.161	11/04/2017
12359430	GHCL13	46.461	2.700	49.161	11/04/2017
12786571	CGLF52	46.461	2.700	49.161	11/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12790422	DRHL33	46.461	2.700	49.161	11/04/2017
12825678	CXPK66	46.461	2.700	49.161	11/04/2017
12825692	DXTL34	46.461	2.700	49.161	11/04/2017
12826540	DLKS35	46.461	2.700	49.161	11/04/2017
12830791	GTDG14	46.461	2.700	49.161	11/04/2017
12836254	CGBH63	69.692	2.700	72.392	11/04/2017
12842539	MX3442	69.692	2.700	72.392	11/04/2017
13181067	DCCK96	46.461	2.700	49.161	11/04/2017
13194948	FGCW66	69.692	2.700	72.392	11/04/2017
13218336	HVCH83	46.461	2.700	49.161	11/04/2017
13779593	BYTW90	46.461	2.700	49.161	11/04/2017
13779882	FJRJ99	46.461	2.700	49.161	11/04/2017
13779933	GSZC91	46.461	2.700	49.161	11/04/2017
13779965	FJRJ99	46.461	2.700	49.161	11/04/2017
13781057	ST3420	46.461	2.700	49.161	11/04/2017
13783411	BDWH54	46.461	2.700	49.161	11/04/2017
14327107	XK3382	69.692	2.700	72.392	11/04/2017
14327781	GBVF40	69.692	2.700	72.392	11/04/2017
14341303	GGSD77	46.461	2.700	49.161	11/04/2017
14353676	GSZC91	69.692	2.700	72.392	11/04/2017
14355761	HRHX96	46.461	2.700	49.161	11/04/2017
14609908	CGBH63	69.692	2.700	72.392	11/04/2017
14610543	FPWF89	69.692	2.700	72.392	11/04/2017
14623668	UC7097	69.692	2.700	72.392	11/04/2017
14907469	HYFV97	69.692	2.700	72.392	11/04/2017
14909133	HKBV49	46.461	2.700	49.161	11/04/2017
15040882	CSXY86	69.692	2.700	72.392	11/04/2017
15200191	CSXY86	69.692	2.700	72.392	11/04/2017
15207048	BSGR71	69.692	2.700	72.392	11/04/2017
9035012	FXGB98	69.692	2.700	72.392	11/04/2017
9887289	FXGB98	69.692	2.700	72.392	11/04/2017
9893319	FXGB98	69.692	2.700	72.392	11/04/2017
10045589	FSKT20	69.692	2.700	72.392	12/04/2017
10306110	CKDB18	69.692	2.700	72.392	12/04/2017
10313086	WR7783	46.461	2.700	49.161	12/04/2017
10679332	CHKB36	69.692	2.700	72.392	12/04/2017
12042757	GLYY30	46.461	2.700	49.161	12/04/2017
12044162	BGKP39	46.461	2.700	49.161	12/04/2017
12048209	BJVY36	69.692	2.700	72.392	12/04/2017
12053412	CHKB36	69.692	2.700	72.392	12/04/2017
12053612	CKXG66	46.461	2.700	49.161	12/04/2017
12053772	GLYY30	46.461	2.700	49.161	12/04/2017
12309137	DWXG39	139.383	2.700	142.083	12/04/2017
12321346	HHVC48	46.461	2.700	49.161	12/04/2017
12351595	BJVY36	69.692	2.700	72.392	12/04/2017
12357165	DYSV40	69.692	2.700	72.392	12/04/2017
12357455	CZKK54	69.692	2.700	72.392	12/04/2017
12358000	GKSV57	46.461	2.700	49.161	12/04/2017
12801113	YH8710	46.461	2.700	49.161	12/04/2017
12801527	CYYZ74	69.692	2.700	72.392	12/04/2017
12820096	FGLZ98	46.461	2.700	49.161	12/04/2017
12822092	WB5932	46.461	2.700	49.161	12/04/2017
12825657	BCVH88	69.692	2.700	72.392	12/04/2017
12825814	ZC7235	46.461	2.700	49.161	12/04/2017
12826521	US9789	46.461	2.700	49.161	12/04/2017
12834087	DWXG39	46.461	2.700	49.161	12/04/2017
12842579	BGKP39	69.692	2.700	72.392	12/04/2017
13185610	HDRX19	46.461	2.700	49.161	12/04/2017
13198636	JJ0943	46.461	2.700	49.161	12/04/2017
13199537	SW6520	69.692	2.700	72.392	12/04/2017
13205924	VR5447	46.461	2.700	49.161	12/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13209909	CFWF97	46.461	2.700	49.161	12/04/2017
13217645	FPVG41	46.461	2.700	49.161	12/04/2017
13777835	DYSV40	69.692	2.700	72.392	12/04/2017
13777843	WB5932	69.692	2.700	72.392	12/04/2017
13780514	DZBL93	69.692	2.700	72.392	12/04/2017
13781271	BZBB25	46.461	2.700	49.161	12/04/2017
13783373	VF3085	69.692	2.700	72.392	12/04/2017
13784256	DSDB27	69.692	2.700	72.392	12/04/2017
13785310	DZBL93	69.692	2.700	72.392	12/04/2017
13832551	CFWF14	69.692	2.700	72.392	12/04/2017
13832701	GPGV98	46.461	2.700	49.161	12/04/2017
13832905	BTWG10	69.692	2.700	72.392	12/04/2017
13834536	DGKB77	46.461	2.700	49.161	12/04/2017
14327437	HWCK67	46.461	2.700	49.161	12/04/2017
14328041	DSTJ40	69.692	2.700	72.392	12/04/2017
14328406	CFWF14	69.692	2.700	72.392	12/04/2017
14328408	BJVY36	69.692	2.700	72.392	12/04/2017
14355282	DZGH31	46.461	2.700	49.161	12/04/2017
14355939	ZC7235	116.153	2.700	118.853	12/04/2017
14356842	DSTJ40	69.692	2.700	72.392	12/04/2017
9346024	FSKT20	46.461	2.700	49.161	12/04/2017
9561065	DSDB27	46.461	2.700	49.161	12/04/2017
9803337	FSKT20	46.461	2.700	49.161	12/04/2017
9810222	DSDB27	46.461	2.700	49.161	12/04/2017
10004911	CDHV34	46.461	2.700	49.161	13/04/2017
10290518	CTZH95	46.461	2.700	49.161	13/04/2017
10674594	CDHV34	46.461	2.700	49.161	13/04/2017
10703557	CDHV34	69.692	2.700	72.392	13/04/2017
11612001	BRXY57	69.692	2.700	72.392	13/04/2017
11612099	NW3336	46.461	2.700	49.161	13/04/2017
11693975	CDHV34	69.692	2.700	72.392	13/04/2017
11908591	CDHV34	69.692	2.700	72.392	13/04/2017
12035960	SZ1442	46.461	2.700	49.161	13/04/2017
12039773	BZWK77	69.692	2.700	72.392	13/04/2017
12042902	CDHV34	69.692	2.700	72.392	13/04/2017
12044886	WR3889	69.692	2.700	72.392	13/04/2017
12048225	FJBZ42	69.692	2.700	72.392	13/04/2017
12048798	DZBT79	46.461	2.700	49.161	13/04/2017
12060663	DPRW18	46.461	2.700	49.161	13/04/2017
12060912	SZ1442	46.461	2.700	49.161	13/04/2017
12061282	GXSP80	46.461	2.700	49.161	13/04/2017
12308958	FYTZ10	46.461	2.700	49.161	13/04/2017
12311668	TG7331	69.692	2.700	72.392	13/04/2017
12315154	BZFB33	69.692	2.700	72.392	13/04/2017
12315238	GGHP47	46.461	2.700	49.161	13/04/2017
12315266	DFZW82	46.461	2.700	49.161	13/04/2017
12316564	BCHW42	69.692	2.700	72.392	13/04/2017
12321534	BCHW42	69.692	2.700	72.392	13/04/2017
12339776	VK9002	46.461	2.700	49.161	13/04/2017
12342808	CDHV34	69.692	2.700	72.392	13/04/2017
12351689	VK5168	46.461	2.700	49.161	13/04/2017
12355893	BCHW42	69.692	2.700	72.392	13/04/2017
12356139	DVGS32	46.461	2.700	49.161	13/04/2017
12356461	CDHV34	69.692	2.700	72.392	13/04/2017
12357582	ZB6111	46.461	2.700	49.161	13/04/2017
12357656	DFZW82	46.461	2.700	49.161	13/04/2017
12787264	DPCP31	46.461	2.700	49.161	13/04/2017
12790226	DGFX37	46.461	2.700	49.161	13/04/2017
12790433	CHTF88	46.461	2.700	49.161	13/04/2017
12795047	TG7331	69.692	2.700	72.392	13/04/2017
12795290	WF5812	46.461	2.700	49.161	13/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12801582	SC3110	46.461	2.700	49.161	13/04/2017
12822328	DFZW82	69.692	2.700	72.392	13/04/2017
13181885	DJVW55	46.461	2.700	49.161	13/04/2017
13185886	SZ1442	69.692	2.700	72.392	13/04/2017
13201410	GCKX22	46.461	2.700	49.161	13/04/2017
13217880	XB4506	69.692	2.700	72.392	13/04/2017
13777313	FTSB37	69.692	2.700	72.392	13/04/2017
13777694	GJDX98	46.461	2.700	49.161	13/04/2017
13777916	HJZZ51	46.461	2.700	49.161	13/04/2017
13779896	CSGJ69	46.461	2.700	49.161	13/04/2017
13784870	DPCP31	69.692	2.700	72.392	13/04/2017
13832515	CHTF88	69.692	2.700	72.392	13/04/2017
13832578	SB9630	46.461	2.700	49.161	13/04/2017
13834781	BGCZ57	69.692	2.700	72.392	13/04/2017
13834815	CWGC44	69.692	2.700	72.392	13/04/2017
14327679	FPFB56	46.461	2.700	49.161	13/04/2017
14355840	GGZP31	69.692	2.700	72.392	13/04/2017
14631274	DPCP31	69.692	2.700	72.392	13/04/2017
14631477	CHLY34	46.461	2.700	49.161	13/04/2017
15041775	DXHY93	69.692	2.700	72.392	13/04/2017
15202016	GVFT64	46.461	2.700	49.161	13/04/2017
15202737	GPDR87	46.461	2.700	49.161	13/04/2017
15207447	DRSV59	46.461	2.700	49.161	13/04/2017
7713730	YJ6251	46.461	2.700	49.161	13/04/2017
8635538	XX8470	69.692	2.700	72.392	13/04/2017
13181031	DCSV57	46.461	2.700	49.161	14/04/2017
14356609	DCSV57	13.938	2.700	16.638	14/04/2017
14610429	DCSV57	46.461	2.700	49.161	14/04/2017
12044322	CRBH79	46.461	2.700	49.161	15/04/2017
12043080	HDRV52	46.461	2.700	49.161	17/04/2017
12045068	GVKB51	46.461	2.700	49.161	17/04/2017
12053494	GXXG54	46.461	2.700	49.161	17/04/2017
12059623	DYFG25	69.692	2.700	72.392	17/04/2017
12059657	ZB6108	69.692	2.700	72.392	17/04/2017
12060952	GXXG54	46.461	2.700	49.161	17/04/2017
12320847	BKWC16	46.461	2.700	49.161	17/04/2017
12343208	HJKP75	46.461	2.700	49.161	17/04/2017
12359065	DSCF42	46.461	2.700	49.161	17/04/2017
12359089	DWBB98	69.692	2.700	72.392	17/04/2017
12359325	TF7701	46.461	2.700	49.161	17/04/2017
12786562	FGKH31	46.461	2.700	49.161	17/04/2017
12801099	DYFG25	69.692	2.700	72.392	17/04/2017
13199007	HDRV52	46.461	2.700	49.161	17/04/2017
13199421	GPFB89	69.692	2.700	72.392	17/04/2017
13200846	CFFC60	46.461	2.700	49.161	17/04/2017
13218127	RB5524	46.461	2.700	49.161	17/04/2017
13777866	GTBH30	69.692	2.700	72.392	17/04/2017
13780418	WC6786	69.692	2.700	72.392	17/04/2017
14907597	DSCF42	46.461	2.700	49.161	17/04/2017
14923832	GJBV77	46.461	2.700	49.161	17/04/2017
15042749	DSFK24	69.692	2.700	72.392	17/04/2017
15042879	GJHJ16	46.461	2.700	49.161	17/04/2017
15199927	TF4082	69.692	2.700	72.392	17/04/2017
15200291	HYXJ10	69.692	2.700	72.392	17/04/2017
15202109	DSCF42	46.461	2.700	49.161	17/04/2017
15202765	GXDW78	46.461	2.700	49.161	17/04/2017
15202837	GXDW92	46.461	2.700	49.161	17/04/2017
15203470	HZRS15	46.461	2.700	49.161	17/04/2017
15204131	HRHC29	46.461	2.700	49.161	17/04/2017
15204286	HSHF27	69.692	2.700	72.392	17/04/2017
15204334	GXDW78	69.692	2.700	72.392	17/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10007131	YP1118	46.461	2.700	49.161	18/04/2017
10010137	WA2454	46.461	2.700	49.161	18/04/2017
10035740	FDGS76	46.461	2.700	49.161	18/04/2017
10170943	WA2454	46.461	2.700	49.161	18/04/2017
10306323	WA2454	46.461	2.700	49.161	18/04/2017
12040148	WA2454	46.461	2.700	49.161	18/04/2017
12043233	VJ9557	46.461	2.700	49.161	18/04/2017
12043854	BLHW70	46.461	2.700	49.161	18/04/2017
12308942	DCXF93	46.461	2.700	49.161	18/04/2017
12310724	DHGW19	46.461	2.700	49.161	18/04/2017
12316842	VJ9557	46.461	2.700	49.161	18/04/2017
12321164	DHGW19	46.461	2.700	49.161	18/04/2017
12351103	XA3145	46.461	2.700	49.161	18/04/2017
12359330	DSCY68	46.461	2.700	49.161	18/04/2017
12822386	CKYZ57	46.461	2.700	49.161	18/04/2017
12834527	VJ9557	46.461	2.700	49.161	18/04/2017
12836312	XA3145	46.461	2.700	49.161	18/04/2017
13184475	GSZF41	46.461	2.700	49.161	18/04/2017
13199602	BXCC77	69.692	2.700	72.392	18/04/2017
13832806	GTDP45	46.461	2.700	49.161	18/04/2017
14353210	YF1577	69.692	2.700	72.392	18/04/2017
14623691	BHVB20	69.692	2.700	72.392	18/04/2017
14908030	DSCY68	69.692	2.700	72.392	18/04/2017
14918633	DSCY68	69.692	2.700	72.392	18/04/2017
15039214	CXVB41	46.461	2.700	49.161	18/04/2017
15042835	DSCY68	69.692	2.700	72.392	18/04/2017
15199730	FCKR76	69.692	2.700	72.392	18/04/2017
15201975	CRYP87	69.692	2.700	72.392	18/04/2017
15206892	ZH2093	69.692	2.700	72.392	18/04/2017
8335231	YP1118	46.461	2.700	49.161	18/04/2017
10426138	YE2765	37.169	2.700	39.869	20/04/2017
10481543	YE2765	69.692	2.700	72.392	20/04/2017
12043090	GCPV39	46.461	2.700	49.161	20/04/2017
12048015	GCPV39	46.461	2.700	49.161	20/04/2017
12059483	DK6624	139.383	2.700	142.083	20/04/2017
12309235	UF6486	46.461	2.700	49.161	20/04/2017
12309729	ST3597	69.692	2.700	72.392	20/04/2017
12309745	CZTL84	69.692	2.700	72.392	20/04/2017
12357675	YS3728	46.461	2.700	49.161	20/04/2017
12357953	UT7090	46.461	2.700	49.161	20/04/2017
12801335	DGHB18	69.692	2.700	72.392	20/04/2017
12822317	GXGH20	69.692	2.700	72.392	20/04/2017
12826306	FSZS78	46.461	2.700	49.161	20/04/2017
13198885	DGHB18	69.692	2.700	72.392	20/04/2017
13780138	BCCG74	46.461	2.700	49.161	20/04/2017
13780204	BLXT95	46.461	2.700	49.161	20/04/2017
13832248	GTHV25	69.692	2.700	72.392	20/04/2017
14329661	US7943	69.692	2.700	72.392	20/04/2017
14353879	FJDL62	69.692	2.700	72.392	20/04/2017
14356729	BCCG74	46.461	2.700	49.161	20/04/2017
14623742	DVPX83	46.461	2.700	49.161	20/04/2017
15286635	CRDV21	46.461	2.700	49.161	20/04/2017
10469555	DCCP14	69.692	2.700	72.392	21/04/2017
11012059	VK2861	69.692	2.700	72.392	21/04/2017
12035900	XD6559	46.461	2.700	49.161	21/04/2017
12036998	FBSH96	46.461	2.700	49.161	21/04/2017
12308978	GWVT38	46.461	2.700	49.161	21/04/2017
12351219	FTLH37	46.461	2.700	49.161	21/04/2017
12825990	WT2741	69.692	2.700	72.392	21/04/2017
13781389	GXVB25	69.692	2.700	72.392	21/04/2017
14923501	FCBS98	46.461	2.700	49.161	21/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15199714	VT2812	69.692	2.700	72.392	21/04/2017
15203539	HKBR67	46.461	2.700	49.161	21/04/2017
15204269	FSXS59	69.692	2.700	72.392	21/04/2017
15204777	VT2812	46.461	2.700	49.161	21/04/2017
5008939	XG1305	46.461	2.700	49.161	21/04/2017
8302044	DCCP14	69.692	2.700	72.392	21/04/2017
10002780	DKHG79	69.692	2.700	72.392	24/04/2017
12036961	FXCK90	69.692	2.700	72.392	24/04/2017
12043959	WH3515	46.461	2.700	49.161	24/04/2017
12053856	YB6553	69.692	2.700	72.392	24/04/2017
12342591	VK9088	46.461	2.700	49.161	24/04/2017
12343734	SG8589	69.692	2.700	72.392	24/04/2017
12357595	HJLP33	46.461	2.700	49.161	24/04/2017
12790555	PW6155	46.461	2.700	49.161	24/04/2017
12801500	FGBT78	46.461	2.700	49.161	24/04/2017
13218400	FYPG84	46.461	2.700	49.161	24/04/2017
13781073	GFPF75	46.461	2.700	49.161	24/04/2017
13781246	GTYL81	46.461	2.700	49.161	24/04/2017
13783574	GBBS45	69.692	2.700	72.392	24/04/2017
13832607	BSGB36	69.692	2.700	72.392	24/04/2017
13832814	HJHW82	69.692	2.700	72.392	24/04/2017
13834592	BGCF89	46.461	2.700	49.161	24/04/2017
14356421	DKXG69	69.692	2.700	72.392	24/04/2017
14360423	DXJT21	69.692	2.700	72.392	24/04/2017
14614769	GXWL62	69.692	2.700	72.392	24/04/2017
14908225	DWXW23	46.461	2.700	49.161	24/04/2017
14919923	WE3750	69.692	2.700	72.392	24/04/2017
15039345	HRYR44	46.461	2.700	49.161	24/04/2017
15199785	VU4353	69.692	2.700	72.392	24/04/2017
15200093	FYZB21	46.461	2.700	49.161	24/04/2017
15200434	YG1514	46.461	2.700	49.161	24/04/2017
15201698	HVPZ71	46.461	2.700	49.161	24/04/2017
15201943	HVRG37	46.461	2.700	49.161	24/04/2017
15203791	HVFG84	69.692	2.700	72.392	24/04/2017
15204469	GTFH45	69.692	2.700	72.392	24/04/2017
15204682	BJWG74	69.692	2.700	72.392	24/04/2017
15206440	HVFG84	69.692	2.700	72.392	24/04/2017
15206979	GXDW78	69.692	2.700	72.392	24/04/2017
15207164	BJWG74	69.692	2.700	72.392	24/04/2017
15207403	DPGG56	69.692	2.700	72.392	24/04/2017
15207474	GZJP52	69.692	2.700	72.392	24/04/2017
15286239	HLFY52	69.692	2.700	72.392	24/04/2017
11626163	CCGS13	46.461	2.700	49.161	25/04/2017
12048457	CKYV72	69.692	2.700	72.392	25/04/2017
12316481	CCGS13	46.461	2.700	49.161	25/04/2017
12351518	CCGS13	46.461	2.700	49.161	25/04/2017
12795548	FZXB51	46.461	2.700	49.161	25/04/2017
12822462	GPBW71	46.461	2.700	49.161	25/04/2017
12826308	DVJC62	46.461	2.700	49.161	25/04/2017
13180977	GDPD68	46.461	2.700	49.161	25/04/2017
13186829	VV6648	46.461	2.700	49.161	25/04/2017
13200986	DSDV52	46.461	2.700	49.161	25/04/2017
13201268	CKYV72	69.692	2.700	72.392	25/04/2017
13202220	DVVK20	69.692	2.700	72.392	25/04/2017
13202221	GHVD94	69.692	2.700	72.392	25/04/2017
13205446	GDPD74	46.461	2.700	49.161	25/04/2017
13777517	HPFF45	69.692	2.700	72.392	25/04/2017
13779618	BDTR78	46.461	2.700	49.161	25/04/2017
13785475	CKYV72	46.461	2.700	49.161	25/04/2017
13832494	ZA9931	46.461	2.700	49.161	25/04/2017
14327791	DFHD34	69.692	2.700	72.392	25/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14353219	CKYV72	69.692	2.700	72.392	25/04/2017
14353760	HPFB50	46.461	2.700	49.161	25/04/2017
14356275	GDXP37	69.692	2.700	72.392	25/04/2017
14360319	XW2709	69.692	2.700	72.392	25/04/2017
14614772	DVVK20	69.692	2.700	72.392	25/04/2017
14615375	ZT1405	69.692	2.700	72.392	25/04/2017
14615515	GDXP37	69.692	2.700	72.392	25/04/2017
14623683	UL8138	69.692	2.700	72.392	25/04/2017
15040994	GPLV43	69.692	2.700	72.392	25/04/2017
15285310	GPJX46	69.692	2.700	72.392	25/04/2017
10293277	XK2803	69.692	2.700	72.392	26/04/2017
10293298	XK2803	69.692	2.700	72.392	26/04/2017
10486834	LW7562	46.461	2.700	49.161	26/04/2017
11908493	GCWY37	69.692	2.700	72.392	26/04/2017
12036498	GWTD11	46.461	2.700	49.161	26/04/2017
12040062	FLFL83	46.461	2.700	49.161	26/04/2017
12040562	RN8715	46.461	2.700	49.161	26/04/2017
12040700	FLFL83	46.461	2.700	49.161	26/04/2017
12045282	KZ3834	69.692	2.700	72.392	26/04/2017
12048646	FLFL83	46.461	2.700	49.161	26/04/2017
12054352	FLFL83	46.461	2.700	49.161	26/04/2017
12061010	FLFL83	46.461	2.700	49.161	26/04/2017
12307169	FLFL83	69.692	2.700	72.392	26/04/2017
12307811	FLFL83	46.461	2.700	49.161	26/04/2017
12319428	FLFL83	46.461	2.700	49.161	26/04/2017
12339387	WT9604	69.692	2.700	72.392	26/04/2017
12343088	FLFL83	46.461	2.700	49.161	26/04/2017
12359922	DDHH34	69.692	2.700	72.392	26/04/2017
12794666	BRHS64	69.692	2.700	72.392	26/04/2017
12801131	FLFL83	46.461	2.700	49.161	26/04/2017
12822115	FLFL83	46.461	2.700	49.161	26/04/2017
12836128	GHLD95	46.461	2.700	49.161	26/04/2017
13198854	FLFL83	69.692	2.700	72.392	26/04/2017
13199652	BRHS64	46.461	2.700	49.161	26/04/2017
13201490	DHLP81	69.692	2.700	72.392	26/04/2017
13202331	BRHS64	69.692	2.700	72.392	26/04/2017
13205530	FLFL83	69.692	2.700	72.392	26/04/2017
13212224	DDPF21	69.692	2.700	72.392	26/04/2017
13218209	CCLD86	69.692	2.700	72.392	26/04/2017
13780182	FLFL83	46.461	2.700	49.161	26/04/2017
13784212	VJ4499	69.692	2.700	72.392	26/04/2017
14327327	FLFL83	46.461	2.700	49.161	26/04/2017
14327462	FLFL83	46.461	2.700	49.161	26/04/2017
14327652	FLFL83	46.461	2.700	49.161	26/04/2017
14329352	DKGG13	46.461	2.700	49.161	26/04/2017
14355393	FLFL83	46.461	2.700	49.161	26/04/2017
14355805	FLFL83	46.461	2.700	49.161	26/04/2017
14907594	VX2992	46.461	2.700	49.161	26/04/2017
14910388	VY3155	46.461	2.700	49.161	26/04/2017
14919701	VX2992	46.461	2.700	49.161	26/04/2017
14919746	VX2992	46.461	2.700	49.161	26/04/2017
14920209	GWTD11	69.692	2.700	72.392	26/04/2017
14920610	GWTD11	46.461	2.700	49.161	26/04/2017
14920617	FLFL83	46.461	2.700	49.161	26/04/2017
14923806	VX2992	46.461	2.700	49.161	26/04/2017
14924041	GWTD11	46.461	2.700	49.161	26/04/2017
15039317	FLFL83	46.461	2.700	49.161	26/04/2017
15039429	FLFL83	46.461	2.700	49.161	26/04/2017
15042746	FLFL83	69.692	2.700	72.392	26/04/2017
15043008	VX2992	46.461	2.700	49.161	26/04/2017
15043259	VY3155	46.461	2.700	49.161	26/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15207136	HWSB37	69.692	2.700	72.392	26/04/2017
15285043	HPVC31	46.461	2.700	49.161	26/04/2017
10286454	CZWP43	46.461	2.700	49.161	27/04/2017
12042920	GZWH85	69.692	2.700	72.392	27/04/2017
12044161	DWZJ29	46.461	2.700	49.161	27/04/2017
12044519	GZWH85	46.461	2.700	49.161	27/04/2017
12060389	CGLS33	69.692	2.700	72.392	27/04/2017
12311577	BDYF41	69.692	2.700	72.392	27/04/2017
12319293	CYVH15	46.461	2.700	49.161	27/04/2017
12321454	GGVT55	46.461	2.700	49.161	27/04/2017
12359711	WP2838	60.399	2.700	63.099	27/04/2017
12787289	YZ4129	46.461	2.700	49.161	27/04/2017
12801345	CZWP43	69.692	2.700	72.392	27/04/2017
13194864	GPDJ72	46.461	2.700	49.161	27/04/2017
13199357	WD4890	46.461	2.700	49.161	27/04/2017
13780333	BXLB49	69.692	2.700	72.392	27/04/2017
13780670	MX3774	46.461	2.700	49.161	27/04/2017
14326882	DCWH36	69.692	2.700	72.392	27/04/2017
14327764	CXBD20	69.692	2.700	72.392	27/04/2017
14327797	YL3912	46.461	2.700	49.161	27/04/2017
14614670	UE3104	46.461	2.700	49.161	27/04/2017
14616758	YR6559	46.461	2.700	49.161	27/04/2017
14632165	DSZ095	46.461	2.700	49.161	27/04/2017
14908842	DCWH36	46.461	2.700	49.161	27/04/2017
14920317	DJLD88	69.692	2.700	72.392	27/04/2017
15201715	YU1379	46.461	2.700	49.161	27/04/2017
15203982	DJRC83	69.692	2.700	72.392	27/04/2017
15207244	YJ6928	46.461	2.700	49.161	27/04/2017
15207446	DBLD50	46.461	2.700	49.161	27/04/2017
15286304	FCLL83	69.692	2.700	72.392	27/04/2017
10175426	GDWR74	46.461	2.700	49.161	28/04/2017
10299603	GDWR74	46.461	2.700	49.161	28/04/2017
12035631	TZ9449	69.692	2.700	72.392	28/04/2017
12035819	FYKG43	69.692	2.700	72.392	28/04/2017
12039501	CTKL21	46.461	2.700	49.161	28/04/2017
12054214	FYVP45	69.692	2.700	72.392	28/04/2017
12357144	BHJW42	69.692	2.700	72.392	28/04/2017
12786785	FYVP45	46.461	2.700	49.161	28/04/2017
12827265	XW7113	46.461	2.700	49.161	28/04/2017
13185987	ZX3943	46.461	2.700	49.161	28/04/2017
14328173	PP4494	46.461	2.700	49.161	28/04/2017
14346975	YU2862	37.169	2.700	39.869	28/04/2017
14918664	GJRS43	69.692	2.700	72.392	28/04/2017
14924007	GTGK93	69.692	2.700	72.392	28/04/2017
14925376	HJJR38	46.461	2.700	49.161	28/04/2017
15199689	HJJR15	46.461	2.700	49.161	28/04/2017
15207120	HJPG62	46.461	2.700	49.161	28/04/2017
12040789	UV5438	46.461	2.700	49.161	29/04/2017
12037659	CXVR63	46.647	2.700	49.347	02/05/2017
12060841	BCTB99	69.971	2.700	72.671	02/05/2017
12339665	ZP7901	46.647	2.700	49.347	02/05/2017
12358002	CXVR63	46.647	2.700	49.347	02/05/2017
12795553	DXBY10	46.647	2.700	49.347	02/05/2017
12801378	DTRL49	46.647	2.700	49.347	02/05/2017
12833923	HKCY87	46.647	2.700	49.347	02/05/2017
12834239	DLVS96	46.647	2.700	49.347	02/05/2017
13217696	HGZX71	46.647	2.700	49.347	02/05/2017
13785137	CDGC81	46.647	2.700	49.347	02/05/2017
14327140	TJ5617	69.971	2.700	72.671	02/05/2017
14328233	CZKX31	69.971	2.700	72.671	02/05/2017
14329360	DRRP34	46.647	2.700	49.347	02/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14329537	HWLZ33	46.647	2.700	49.347	02/05/2017
14330061	CXTS84	69.971	2.700	72.671	02/05/2017
14355038	HKCY85	139.941	2.700	142.641	02/05/2017
14610205	WJ3218	46.647	2.700	49.347	02/05/2017
14631653	WJ3218	46.647	2.700	49.347	02/05/2017
14900681	DTHW87	69.971	2.700	72.671	02/05/2017
15203711	UE8408	46.647	2.700	49.347	02/05/2017
15207487	FDYG38	69.971	2.700	72.671	02/05/2017
10001282	FHLB12	46.647	2.700	49.347	03/05/2017
10174748	FHLB12	46.647	2.700	49.347	03/05/2017
10175332	FHLB12	46.647	2.700	49.347	03/05/2017
10302324	FHLB12	46.647	2.700	49.347	03/05/2017
10307020	FHLB12	46.647	2.700	49.347	03/05/2017
10312540	FRCP77	69.971	2.700	72.671	03/05/2017
12036330	YN9685	69.971	2.700	72.671	03/05/2017
12044014	FHLB12	46.647	2.700	49.347	03/05/2017
12310719	CSZY14	46.647	2.700	49.347	03/05/2017
12319659	CTTX57	46.647	2.700	49.347	03/05/2017
12342898	GWZP94	69.971	2.700	72.671	03/05/2017
12356814	DHDY19	46.647	2.700	49.347	03/05/2017
12801708	FRCP77	69.971	2.700	72.671	03/05/2017
12836169	FCJD76	69.971	2.700	72.671	03/05/2017
13181842	CHDP41	69.971	2.700	72.671	03/05/2017
13185529	FJKK40	69.971	2.700	72.671	03/05/2017
13781386	DHZW52	69.971	2.700	72.671	03/05/2017
14341259	DXHF26	46.647	2.700	49.347	03/05/2017
14610085	FYWS96	69.971	2.700	72.671	03/05/2017
14614655	QJ0765	37.318	2.700	40.018	03/05/2017
14615467	CRJZ60	69.971	2.700	72.671	03/05/2017
14616671	GWZP94	69.971	2.700	72.671	03/05/2017
15042788	HZGB92	46.647	2.700	49.347	03/05/2017
15199883	YW6013	46.647	2.700	49.347	03/05/2017
15207110	FZXP54	46.647	2.700	49.347	03/05/2017
10003488	QG0470	46.647	2.700	49.347	04/05/2017
10010341	NB1505	46.647	2.700	49.347	04/05/2017
10443046	QG0470	46.647	2.700	49.347	04/05/2017
10479545	DKWK74	69.971	2.700	72.671	04/05/2017
12037324	ST2912	46.647	2.700	49.347	04/05/2017
12037647	FTLS29	46.647	2.700	49.347	04/05/2017
12053475	CPBX67	69.971	2.700	72.671	04/05/2017
12060335	FPRC79	46.647	2.700	49.347	04/05/2017
12060383	DJRD37	69.971	2.700	72.671	04/05/2017
12307176	CPWC55	69.971	2.700	72.671	04/05/2017
12790201	CPWC55	69.971	2.700	72.671	04/05/2017
12801744	FXHH30	69.971	2.700	72.671	04/05/2017
13202366	FPVG60	46.647	2.700	49.347	04/05/2017
13217819	FXHH30	46.647	2.700	49.347	04/05/2017
13784287	FWJL29	69.971	2.700	72.671	04/05/2017
13835233	FXHH30	69.971	2.700	72.671	04/05/2017
14327062	DTFW13	69.971	2.700	72.671	04/05/2017
14329641	DDJR60	69.971	2.700	72.671	04/05/2017
14355269	BDZX95	46.647	2.700	49.347	04/05/2017
14355844	CPWC55	46.647	2.700	49.347	04/05/2017
14356127	BDZX95	46.647	2.700	49.347	04/05/2017
14610326	FXHH30	46.647	2.700	49.347	04/05/2017
14909725	GDXJ81	69.971	2.700	72.671	04/05/2017
15199975	YW4273	69.971	2.700	72.671	04/05/2017
15200140	HRYY93	69.971	2.700	72.671	04/05/2017
15204655	HKGV29	69.971	2.700	72.671	04/05/2017
15285207	FRSL25	69.971	2.700	72.671	04/05/2017
10306694	CHCX17	46.647	2.700	49.347	05/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12038999	WY6530	46.647	2.700	49.347	05/05/2017
12040640	GHGJ12	46.647	2.700	49.347	05/05/2017
12043190	CSTR84	46.647	2.700	49.347	05/05/2017
12059846	GHJK39	46.647	2.700	49.347	05/05/2017
12060734	FXWY34	69.971	2.700	72.671	05/05/2017
12307653	YS3701	69.971	2.700	72.671	05/05/2017
12357009	FXWY34	69.971	2.700	72.671	05/05/2017
12359634	HJJW66	69.971	2.700	72.671	05/05/2017
12795411	TW9784	69.971	2.700	72.671	05/05/2017
12825782	GHGJ12	69.971	2.700	72.671	05/05/2017
12825884	GYLS41	69.971	2.700	72.671	05/05/2017
12825940	DLTT15	69.971	2.700	72.671	05/05/2017
12827247	CKBD90	46.647	2.700	49.347	05/05/2017
13198996	BJCW30	46.647	2.700	49.347	05/05/2017
13201521	GHLG50	69.971	2.700	72.671	05/05/2017
13777439	YH8783	69.971	2.700	72.671	05/05/2017
13778465	WB7088	69.971	2.700	72.671	05/05/2017
13835394	GXLR53	46.647	2.700	49.347	05/05/2017
14623425	HPFH73	69.971	2.700	72.671	05/05/2017
15042874	HPWX70	46.647	2.700	49.347	05/05/2017
15200485	BRPH82	46.647	2.700	49.347	05/05/2017
10422688	DJTT25	69.971	2.700	72.671	08/05/2017
11075857	BLPS60	69.971	2.700	72.671	08/05/2017
12339524	FYVJ33	46.647	2.700	49.347	08/05/2017
12822464	GBPV38	46.647	2.700	49.347	08/05/2017
13782669	CTKC45	69.971	2.700	72.671	08/05/2017
13784822	FGBP69	46.647	2.700	49.347	08/05/2017
14353714	HXJL39	69.971	2.700	72.671	08/05/2017
14355028	GCPW91	69.971	2.700	72.671	08/05/2017
14355531	FXWS15	46.647	2.700	49.347	08/05/2017
14616731	ZT5876	46.647	2.700	49.347	08/05/2017
7029328	BTHT52	69.971	2.700	72.671	08/05/2017
7284091	BTHT52	69.971	2.700	72.671	08/05/2017
7714044	BTHT52	69.971	2.700	72.671	08/05/2017
7715003	UK6659	69.971	2.700	72.671	08/05/2017
8188101	BTHT52	69.971	2.700	72.671	08/05/2017
8332827	BTHT52	69.971	2.700	72.671	08/05/2017
8425627	UP0922	46.647	2.700	49.347	08/05/2017
8425728	BTHT52	69.971	2.700	72.671	08/05/2017
8682510	BTHT52	69.971	2.700	72.671	08/05/2017
9019534	BTHT52	69.971	2.700	72.671	08/05/2017
9345458	GBSX77	46.647	2.700	49.347	08/05/2017
12035748	LF5387	69.971	2.700	72.671	09/05/2017
12038571	PE4820	69.971	2.700	72.671	09/05/2017
12043373	BCZD17	69.971	2.700	72.671	09/05/2017
12053513	PE4820	46.647	2.700	49.347	09/05/2017
12059417	ZN5644	46.647	2.700	49.347	09/05/2017
12061383	FYSL71	46.647	2.700	49.347	09/05/2017
12307679	CGBY32	69.971	2.700	72.671	09/05/2017
12319703	PE4820	46.647	2.700	49.347	09/05/2017
12351127	FJDZ53	46.647	2.700	49.347	09/05/2017
12356126	PE4820	46.647	2.700	49.347	09/05/2017
12356848	PE4820	46.647	2.700	49.347	09/05/2017
12357597	PE4820	46.647	2.700	49.347	09/05/2017
13181364	BCZD17	69.971	2.700	72.671	09/05/2017
14327112	FCRF45	69.971	2.700	72.671	09/05/2017
14328170	PE4820	46.647	2.700	49.347	09/05/2017
14355386	PE4820	69.971	2.700	72.671	09/05/2017
14355398	FYSL71	46.647	2.700	49.347	09/05/2017
14610612	WP2747	69.971	2.700	72.671	09/05/2017
15199647	GKVX18	46.647	2.700	49.347	09/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15284997	BCWZ40	46.647	2.700	49.347	09/05/2017
198133	ST3624	30.600	2.448	33.048	09/05/2017
4597771	ST3624	46.647	2.700	49.347	09/05/2017
647841	ST3624	46.647	3.732	50.379	09/05/2017
10000875	CRZS34	46.647	2.700	49.347	10/05/2017
10300079	FKDH60	69.971	2.700	72.671	10/05/2017
10440646	RL8440	69.971	2.700	72.671	10/05/2017
10481252	RL8440	69.971	2.700	72.671	10/05/2017
10678317	GXRC36	69.971	2.700	72.671	10/05/2017
12048570	GZLY91	46.647	2.700	49.347	10/05/2017
12359125	DSCF30	46.647	2.700	49.347	10/05/2017
13185763	YR2299	46.647	2.700	49.347	10/05/2017
13217909	BJTG24	69.971	2.700	72.671	10/05/2017
13781111	YR2299	69.971	2.700	72.671	10/05/2017
13781222	HHVP35	69.971	2.700	72.671	10/05/2017
13784339	YR2299	69.971	2.700	72.671	10/05/2017
13784354	YR2299	69.971	2.700	72.671	10/05/2017
13830231	FZJB42	69.971	2.700	72.671	10/05/2017
13834976	DKBY50	46.647	2.700	49.347	10/05/2017
13835414	DVHV59	69.971	2.700	72.671	10/05/2017
14360212	FCSS72	69.971	2.700	72.671	10/05/2017
14610722	BJTF72	69.971	2.700	72.671	10/05/2017
14610736	FCSS72	46.647	2.700	49.347	10/05/2017
14616681	DZZX21	46.647	2.700	49.347	10/05/2017
14908082	GFYS35	46.647	2.700	49.347	10/05/2017
14910303	GGGP83	69.971	2.700	72.671	10/05/2017
14919919	HJKG71	69.971	2.700	72.671	10/05/2017
14920085	CWHL82	69.971	2.700	72.671	10/05/2017
14923794	GTGH56	69.971	2.700	72.671	10/05/2017
14923983	GTBP44	69.971	2.700	72.671	10/05/2017
14924807	GTBS30	69.971	2.700	72.671	10/05/2017
14925415	HJKG77	46.647	2.700	49.347	10/05/2017
15199748	GTGK96	69.971	2.700	72.671	10/05/2017
15199781	HJPH46	46.647	2.700	49.347	10/05/2017
15202029	HWBD68	46.647	2.700	49.347	10/05/2017
15202045	HGBH81	69.971	2.700	72.671	10/05/2017
15204438	CTJD76	46.647	2.700	49.347	10/05/2017
15204863	GFRG18	69.971	2.700	72.671	10/05/2017
15207069	GTGK92	69.971	2.700	72.671	10/05/2017
15207279	GTBP44	69.971	2.700	72.671	10/05/2017
15284872	HWBD68	37.318	2.700	40.018	10/05/2017
15285004	GTBP18	69.971	2.700	72.671	10/05/2017
15285060	GTBP44	69.971	2.700	72.671	10/05/2017
15285208	HTPY41	69.971	2.700	72.671	10/05/2017
15285212	HWVV18	69.971	2.700	72.671	10/05/2017
15285304	JCHD52	69.971	2.700	72.671	10/05/2017
15285322	GDFV42	69.971	2.700	72.671	10/05/2017
15286307	HHPV11	46.647	2.700	49.347	10/05/2017
15286433	GHJT66	69.971	2.700	72.671	10/05/2017
15286489	HWGG98	69.971	2.700	72.671	10/05/2017
15286627	HCRG19	46.647	2.700	49.347	10/05/2017
10007984	XU8584	69.971	2.700	72.671	11/05/2017
10172686	ZN5331	69.971	2.700	72.671	11/05/2017
10422863	BJFV67	69.971	2.700	72.671	11/05/2017
10425187	ZJ1818	69.971	2.700	72.671	11/05/2017
11015127	BJFV67	69.971	2.700	72.671	11/05/2017
11017629	ZN6476	69.971	2.700	72.671	11/05/2017
11700221	ZN5161	46.647	2.700	49.347	11/05/2017
11705463	ZN6477	69.971	2.700	72.671	11/05/2017
11705613	ZN5121	69.971	2.700	72.671	11/05/2017
12035612	CJRS83	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12035613	CJRV83	69.971	2.700	72.671	11/05/2017
12035614	CJRZ53	69.971	2.700	72.671	11/05/2017
12035675	ZN3974	69.971	2.700	72.671	11/05/2017
12035698	ZN4778	46.647	2.700	49.347	11/05/2017
12035699	ZN5978	46.647	2.700	49.347	11/05/2017
12035700	WA9488	46.647	2.700	49.347	11/05/2017
12035743	ZB6721	69.971	2.700	72.671	11/05/2017
12035794	WA9116	69.971	2.700	72.671	11/05/2017
12035800	CJRW39	69.971	2.700	72.671	11/05/2017
12036005	ZN6755	46.647	2.700	49.347	11/05/2017
12036006	WA9111	46.647	2.700	49.347	11/05/2017
12036385	FLXH61	69.971	2.700	72.671	11/05/2017
12036524	ZN5471	69.971	2.700	72.671	11/05/2017
12036660	FLXK19	69.971	2.700	72.671	11/05/2017
12036702	FLXK19	69.971	2.700	72.671	11/05/2017
12036706	FLXH61	69.971	2.700	72.671	11/05/2017
12036736	ZN6478	69.971	2.700	72.671	11/05/2017
12036756	ZN6452	69.971	2.700	72.671	11/05/2017
12036757	ZN6741	69.971	2.700	72.671	11/05/2017
12036797	ZN5956	69.971	2.700	72.671	11/05/2017
12036802	ZN5956	69.971	2.700	72.671	11/05/2017
12036803	FLXH43	69.971	2.700	72.671	11/05/2017
12037014	FLXH55	69.971	2.700	72.671	11/05/2017
12037711	FVYK97	46.647	2.700	49.347	11/05/2017
12038001	ZN6759	69.971	2.700	72.671	11/05/2017
12038002	FLXH46	69.971	2.700	72.671	11/05/2017
12038033	WB2343	46.647	2.700	49.347	11/05/2017
12038036	ZN4346	69.971	2.700	72.671	11/05/2017
12038186	CJRV17	69.971	2.700	72.671	11/05/2017
12038561	ZN6732	69.971	2.700	72.671	11/05/2017
12038562	FLXC33	69.971	2.700	72.671	11/05/2017
12038563	CJRX75	69.971	2.700	72.671	11/05/2017
12038592	BJFV65	69.971	2.700	72.671	11/05/2017
12038664	FLXK24	69.971	2.700	72.671	11/05/2017
12038683	ZB6993	69.971	2.700	72.671	11/05/2017
12038989	ZN5802	46.647	2.700	49.347	11/05/2017
12038990	ZN9195	69.971	2.700	72.671	11/05/2017
12038991	BJFF96	46.647	2.700	49.347	11/05/2017
12038993	BBZX46	209.912	2.700	212.612	11/05/2017
12038994	WB1307	46.647	2.700	49.347	11/05/2017
12039000	ZN5655	139.941	2.700	142.641	11/05/2017
12039002	BBZT31	46.647	2.700	49.347	11/05/2017
12039003	BBZX44	46.647	2.700	49.347	11/05/2017
12039004	WB2350	46.647	2.700	49.347	11/05/2017
12039007	BBZX49	46.647	2.700	49.347	11/05/2017
12039008	ZN5846	46.647	2.700	49.347	11/05/2017
12039009	FLXH71	46.647	2.700	49.347	11/05/2017
12039010	ZN5076	46.647	2.700	49.347	11/05/2017
12039015	ZN5817	46.647	2.700	49.347	11/05/2017
12039017	ZN5821	46.647	2.700	49.347	11/05/2017
12039021	ZN5329	46.647	2.700	49.347	11/05/2017
12039022	ZN6021	46.647	2.700	49.347	11/05/2017
12039026	ZN6921	46.647	2.700	49.347	11/05/2017
12039027	ZN4193	46.647	2.700	49.347	11/05/2017
12039028	BJFD36	46.647	2.700	49.347	11/05/2017
12039029	ZN6535	139.941	2.700	142.641	11/05/2017
12039032	BJFH40	46.647	2.700	49.347	11/05/2017
12039033	ZN5978	93.294	2.700	95.994	11/05/2017
12039034	FLXH47	93.294	2.700	95.994	11/05/2017
12039035	ZN5402	46.647	2.700	49.347	11/05/2017
12039036	BBZT31	46.647	2.700	49.347	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12039037	ZN6922	93.294	2.700	95.994	11/05/2017
12039038	ZN5154	46.647	2.700	49.347	11/05/2017
12039039	ZN6191	46.647	2.700	49.347	11/05/2017
12039040	ZN4780	139.941	2.700	142.641	11/05/2017
12039041	ZN4332	46.647	2.700	49.347	11/05/2017
12039042	ZN5648	46.647	2.700	49.347	11/05/2017
12039043	ZN5678	139.941	2.700	142.641	11/05/2017
12039044	ZN6017	93.294	2.700	95.994	11/05/2017
12039045	FLXH68	46.647	2.700	49.347	11/05/2017
12039046	ZN4211	139.941	2.700	142.641	11/05/2017
12039047	WB1980	256.559	2.700	259.259	11/05/2017
12039087	CJRX77	69.971	2.700	72.671	11/05/2017
12039620	CJRH87	69.971	2.700	72.671	11/05/2017
12040333	CJRJ67	46.647	2.700	49.347	11/05/2017
12040334	CJRZ48	46.647	2.700	49.347	11/05/2017
12040668	FVYK97	46.647	2.700	49.347	11/05/2017
12042597	FLXC63	69.971	2.700	72.671	11/05/2017
12042600	FLXB14	69.971	2.700	72.671	11/05/2017
12042677	FVYK97	46.647	2.700	49.347	11/05/2017
12042720	ZN6758	139.941	2.700	142.641	11/05/2017
12042743	ZN5654	46.647	2.700	49.347	11/05/2017
12042744	ZN5668	46.647	2.700	49.347	11/05/2017
12042745	WA9109	46.647	2.700	49.347	11/05/2017
12042791	ZN4304	69.971	2.700	72.671	11/05/2017
12042792	ZN5827	69.971	2.700	72.671	11/05/2017
12042793	ZN5433	69.971	2.700	72.671	11/05/2017
12042794	FLXH66	69.971	2.700	72.671	11/05/2017
12042795	ZN4378	69.971	2.700	72.671	11/05/2017
12042817	ZN3968	69.971	2.700	72.671	11/05/2017
12042837	FLXH62	69.971	2.700	72.671	11/05/2017
12042838	CJRZ22	69.971	2.700	72.671	11/05/2017
12042839	FLXC32	69.971	2.700	72.671	11/05/2017
12042840	FLXC21	69.971	2.700	72.671	11/05/2017
12042863	FLXC26	46.647	2.700	49.347	11/05/2017
12042864	FLXC73	46.647	2.700	49.347	11/05/2017
12042865	FLXC31	46.647	2.700	49.347	11/05/2017
12042866	CJRS95	69.971	2.700	72.671	11/05/2017
12042869	ZB6991	69.971	2.700	72.671	11/05/2017
12042875	FLXC27	69.971	2.700	72.671	11/05/2017
12042876	CJRV99	69.971	2.700	72.671	11/05/2017
12042877	FLXC74	69.971	2.700	72.671	11/05/2017
12042878	CJRW44	69.971	2.700	72.671	11/05/2017
12042879	CJRS92	69.971	2.700	72.671	11/05/2017
12042880	FLXH63	69.971	2.700	72.671	11/05/2017
12042881	CJRV60	69.971	2.700	72.671	11/05/2017
12042897	ZN5104	69.971	2.700	72.671	11/05/2017
12042952	ZJ2506	69.971	2.700	72.671	11/05/2017
12043014	CJRS69	46.647	2.700	49.347	11/05/2017
12043015	FLXC32	46.647	2.700	49.347	11/05/2017
12043116	ZJ1787	69.971	2.700	72.671	11/05/2017
12043167	CJRX85	69.971	2.700	72.671	11/05/2017
12043168	CJRT27	69.971	2.700	72.671	11/05/2017
12043339	ZN6466	69.971	2.700	72.671	11/05/2017
12043342	ZN5045	69.971	2.700	72.671	11/05/2017
12043380	FLXK18	69.971	2.700	72.671	11/05/2017
12043381	CJRV12	69.971	2.700	72.671	11/05/2017
12043766	CJRV62	69.971	2.700	72.671	11/05/2017
12043767	ZN6466	69.971	2.700	72.671	11/05/2017
12043768	FLXH62	69.971	2.700	72.671	11/05/2017
12043769	FLXC60	69.971	2.700	72.671	11/05/2017
12043770	CJRV86	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12043771	CJRX15	69.971	2.700	72.671	11/05/2017
12043772	ZN6480	69.971	2.700	72.671	11/05/2017
12043773	ZN5438	69.971	2.700	72.671	11/05/2017
12043801	CJRT97	69.971	2.700	72.671	11/05/2017
12043868	ZN4324	69.971	2.700	72.671	11/05/2017
12043869	ZN6024	69.971	2.700	72.671	11/05/2017
12043870	ZN5756	69.971	2.700	72.671	11/05/2017
12043871	CJRT35	69.971	2.700	72.671	11/05/2017
12043872	CJRV20	69.971	2.700	72.671	11/05/2017
12043873	ZN4120	69.971	2.700	72.671	11/05/2017
12043874	CJRS45	69.971	2.700	72.671	11/05/2017
12043875	CJRT10	69.971	2.700	72.671	11/05/2017
12043876	CJRV93	69.971	2.700	72.671	11/05/2017
12043890	WA8256	69.971	2.700	72.671	11/05/2017
12043891	BJFC93	69.971	2.700	72.671	11/05/2017
12043941	ZN6457	69.971	2.700	72.671	11/05/2017
12043981	CJRV29	46.647	2.700	49.347	11/05/2017
12043982	FLXC73	46.647	2.700	49.347	11/05/2017
12043983	FLXC74	46.647	2.700	49.347	11/05/2017
12044053	CJRY38	69.971	2.700	72.671	11/05/2017
12044054	ZN6218	69.971	2.700	72.671	11/05/2017
12044055	CJRW31	69.971	2.700	72.671	11/05/2017
12044056	CJRS89	69.971	2.700	72.671	11/05/2017
12044057	FLXK21	69.971	2.700	72.671	11/05/2017
12044058	FLXH72	69.971	2.700	72.671	11/05/2017
12044141	ZN6478	69.971	2.700	72.671	11/05/2017
12044331	ZN6203	69.971	2.700	72.671	11/05/2017
12044334	ZN5322	46.647	2.700	49.347	11/05/2017
12044336	WB2466	139.941	2.700	142.641	11/05/2017
12044337	WB2365	46.647	2.700	49.347	11/05/2017
12044338	ZN9200	139.941	2.700	142.641	11/05/2017
12044339	ZN6032	93.294	2.700	95.994	11/05/2017
12044340	ZN5316	46.647	2.700	49.347	11/05/2017
12044341	WA9115	163.265	2.700	165.965	11/05/2017
12044342	ZN6921	46.647	2.700	49.347	11/05/2017
12044343	DSPB50	46.647	2.700	49.347	11/05/2017
12044344	ZN5400	46.647	2.700	49.347	11/05/2017
12044345	CJRS96	46.647	2.700	49.347	11/05/2017
12044346	ZN6766	46.647	2.700	49.347	11/05/2017
12044348	ZN5649	46.647	2.700	49.347	11/05/2017
12044349	ZN5319	46.647	2.700	49.347	11/05/2017
12044361	ZN5436	69.971	2.700	72.671	11/05/2017
12044381	CJRV90	46.647	2.700	49.347	11/05/2017
12044398	ZN3970	69.971	2.700	72.671	11/05/2017
12044399	ZN4108	69.971	2.700	72.671	11/05/2017
12044459	CGPD44	69.971	2.700	72.671	11/05/2017
12044464	FLXC66	69.971	2.700	72.671	11/05/2017
12044522	ZN5088	69.971	2.700	72.671	11/05/2017
12044523	CJRS95	69.971	2.700	72.671	11/05/2017
12044584	CJRX15	69.971	2.700	72.671	11/05/2017
12044598	ZN5130	69.971	2.700	72.671	11/05/2017
12044724	CJRV86	69.971	2.700	72.671	11/05/2017
12044725	CJRV49	69.971	2.700	72.671	11/05/2017
12044822	CJRS95	69.971	2.700	72.671	11/05/2017
12044823	CJRX16	69.971	2.700	72.671	11/05/2017
12044974	ZN5309	46.647	2.700	49.347	11/05/2017
12044993	FLXC68	69.971	2.700	72.671	11/05/2017
12044996	FLXC33	69.971	2.700	72.671	11/05/2017
12045168	ZN4321	69.971	2.700	72.671	11/05/2017
12048347	CJRZ49	69.971	2.700	72.671	11/05/2017
12048489	CJRX26	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12048490	CJRV29	69.971	2.700	72.671	11/05/2017
12048887	WA9497	46.647	2.700	49.347	11/05/2017
12048912	ZU6512	46.647	2.700	49.347	11/05/2017
12048913	WB1310	93.294	2.700	95.994	11/05/2017
12048914	BGHY21	69.971	2.700	72.671	11/05/2017
12048915	BFKB15	139.941	2.700	142.641	11/05/2017
12048916	WA9121	93.294	2.700	95.994	11/05/2017
12048917	BBZX39	46.647	2.700	49.347	11/05/2017
12053453	CJRW38	69.971	2.700	72.671	11/05/2017
12053685	CJRS36	46.647	2.700	49.347	11/05/2017
12053893	ZN6518	69.971	2.700	72.671	11/05/2017
12054177	CJRH55	46.647	2.700	49.347	11/05/2017
12059633	CJRS69	46.647	2.700	49.347	11/05/2017
12060068	CJRZ48	46.647	2.700	49.347	11/05/2017
12060231	ZN6014	256.559	2.700	259.259	11/05/2017
12060253	ZN4306	69.971	2.700	72.671	11/05/2017
12060263	FLXH70	69.971	2.700	72.671	11/05/2017
12060346	ZN6473	69.971	2.700	72.671	11/05/2017
12060398	FLXH66	69.971	2.700	72.671	11/05/2017
12060593	ZN4779	93.294	2.700	95.994	11/05/2017
12060649	WB2343	69.971	2.700	72.671	11/05/2017
12060865	FLXC64	69.971	2.700	72.671	11/05/2017
12061095	ZN6463	69.971	2.700	72.671	11/05/2017
12307160	ZN5398	69.971	2.700	72.671	11/05/2017
12307164	ZN5137	69.971	2.700	72.671	11/05/2017
12307172	ZN3972	69.971	2.700	72.671	11/05/2017
12307183	CJRX78	69.971	2.700	72.671	11/05/2017
12307184	ZN4313	69.971	2.700	72.671	11/05/2017
12307235	ZN6453	69.971	2.700	72.671	11/05/2017
12307296	CJRV66	69.971	2.700	72.671	11/05/2017
12307600	ZN6453	69.971	2.700	72.671	11/05/2017
12307611	ZN3982	69.971	2.700	72.671	11/05/2017
12307704	ZN5092	69.971	2.700	72.671	11/05/2017
12307705	ZN3982	69.971	2.700	72.671	11/05/2017
12309047	BJFT44	69.971	2.700	72.671	11/05/2017
12309096	ZN5438	69.971	2.700	72.671	11/05/2017
12309139	ZN3964	69.971	2.700	72.671	11/05/2017
12309140	WA8259	69.971	2.700	72.671	11/05/2017
12309141	ZN5964	46.647	2.700	49.347	11/05/2017
12309145	ZN3249	69.971	2.700	72.671	11/05/2017
12309147	ZN5681	69.971	2.700	72.671	11/05/2017
12311547	CJRV96	69.971	2.700	72.671	11/05/2017
12311629	FLXC60	69.971	2.700	72.671	11/05/2017
12311630	CJRS53	69.971	2.700	72.671	11/05/2017
12315744	ZN5339	69.971	2.700	72.671	11/05/2017
12316064	CJRJ86	46.647	2.700	49.347	11/05/2017
12316066	WA9123	46.647	2.700	49.347	11/05/2017
12316068	ZN6743	46.647	2.700	49.347	11/05/2017
12316069	WA8535	46.647	2.700	49.347	11/05/2017
12316070	ZN6522	46.647	2.700	49.347	11/05/2017
12316071	ZN6754	46.647	2.700	49.347	11/05/2017
12316073	ZN5845	46.647	2.700	49.347	11/05/2017
12316074	ZN5987	46.647	2.700	49.347	11/05/2017
12316075	ZN6183	46.647	2.700	49.347	11/05/2017
12316076	ZN6767	46.647	2.700	49.347	11/05/2017
12316077	ZN5654	46.647	2.700	49.347	11/05/2017
12316078	WB1684	46.647	2.700	49.347	11/05/2017
12316119	ZN5309	46.647	2.700	49.347	11/05/2017
12316676	BJFV69	69.971	2.700	72.671	11/05/2017
12316736	ZN6529	69.971	2.700	72.671	11/05/2017
12316895	ZN4117	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12320676	ZN4344	69.971	2.700	72.671	11/05/2017
12320724	ZB6729	69.971	2.700	72.671	11/05/2017
12321017	ZN5840	69.971	2.700	72.671	11/05/2017
12321028	ZB6730	69.971	2.700	72.671	11/05/2017
12321029	ZN6495	69.971	2.700	72.671	11/05/2017
12321231	ZN6496	69.971	2.700	72.671	11/05/2017
12321274	ZN6918	69.971	2.700	72.671	11/05/2017
12339743	FLXH68	69.971	2.700	72.671	11/05/2017
12339885	CJRS87	46.647	2.700	49.347	11/05/2017
12339899	ZN6492	69.971	2.700	72.671	11/05/2017
12339918	ZB6711	46.647	2.700	49.347	11/05/2017
12339919	ZN6537	46.647	2.700	49.347	11/05/2017
12339920	ZN3934	46.647	2.700	49.347	11/05/2017
12341187	FLXB14	46.647	2.700	49.347	11/05/2017
12342479	CJRX24	46.647	2.700	49.347	11/05/2017
12342480	ZN5814	209.912	2.700	212.612	11/05/2017
12342485	ZN5344	69.971	2.700	72.671	11/05/2017
12342486	FLXB16	116.618	2.700	119.318	11/05/2017
12342490	CJRS88	233.235	2.700	235.935	11/05/2017
12342491	CJRJ78	163.265	2.700	165.965	11/05/2017
12342492	WB2457	46.647	2.700	49.347	11/05/2017
12342496	BBZX49	46.647	2.700	49.347	11/05/2017
12342497	ZN5475	163.265	2.700	165.965	11/05/2017
12342500	ZN5958	256.559	2.700	259.259	11/05/2017
12342501	CJRJ85	139.941	2.700	142.641	11/05/2017
12342504	ZN5473	186.588	2.700	189.288	11/05/2017
12342505	WA9499	186.588	2.700	189.288	11/05/2017
12342506	BJFV63	46.647	2.700	49.347	11/05/2017
12342507	FLXH49	46.647	2.700	49.347	11/05/2017
12342508	WA9495	69.971	2.700	72.671	11/05/2017
12342509	CJRS84	46.647	2.700	49.347	11/05/2017
12342510	CJRZ19	46.647	2.700	49.347	11/05/2017
12342511	CJRK27	233.235	2.700	235.935	11/05/2017
12342512	ZN5654	163.265	2.700	165.965	11/05/2017
12342513	FLXK21	93.294	2.700	95.994	11/05/2017
12342514	WA9498	163.265	2.700	165.965	11/05/2017
12342515	FLXJ75	209.912	2.700	212.612	11/05/2017
12342566	WB2364	163.265	2.700	165.965	11/05/2017
12342567	WA8467	209.912	2.700	212.612	11/05/2017
12342568	CJRS57	46.647	2.700	49.347	11/05/2017
12342569	ZN3930	93.294	2.700	95.994	11/05/2017
12342570	ZN5661	163.265	2.700	165.965	11/05/2017
12342571	WB1720	186.588	2.700	189.288	11/05/2017
12342572	CJRW98	116.618	2.700	119.318	11/05/2017
12342573	ZN9200	163.265	2.700	165.965	11/05/2017
12342574	ZN6046	116.618	2.700	119.318	11/05/2017
12342575	ZB6710	186.588	2.700	189.288	11/05/2017
12342576	ZN6739	209.912	2.700	212.612	11/05/2017
12342577	CJRS44	46.647	2.700	49.347	11/05/2017
12342578	WA8537	233.235	2.700	235.935	11/05/2017
12342579	ZN3302	163.265	2.700	165.965	11/05/2017
12342580	ZN4314	186.588	2.700	189.288	11/05/2017
12342581	ZN5300	93.294	2.700	95.994	11/05/2017
12342731	ZN6526	69.971	2.700	72.671	11/05/2017
12342925	ZN6466	69.971	2.700	72.671	11/05/2017
12343305	ZN5100	69.971	2.700	72.671	11/05/2017
12343588	WB2350	93.294	2.700	95.994	11/05/2017
12343589	ZN5986	186.588	2.700	189.288	11/05/2017
12343590	ZN3933	139.941	2.700	142.641	11/05/2017
12343591	WB1975	46.647	2.700	49.347	11/05/2017
12343592	ZN5806	139.941	2.700	142.641	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12343593	CJRH65	46.647	2.700	49.347	11/05/2017
12344255	CJRT26	46.647	2.700	49.347	11/05/2017
12344256	ZN6744	46.647	2.700	49.347	11/05/2017
12344257	ZN5340	46.647	2.700	49.347	11/05/2017
12344258	ZN5470	69.971	2.700	72.671	11/05/2017
12344259	CJRH50	186.588	2.700	189.288	11/05/2017
12344260	ZN9187	46.647	2.700	49.347	11/05/2017
12344261	BCBC12	46.647	2.700	49.347	11/05/2017
12344262	WB2458	46.647	2.700	49.347	11/05/2017
12344263	ZN5649	46.647	2.700	49.347	11/05/2017
12344264	CJRG16	93.294	2.700	95.994	11/05/2017
12344265	WA9481	233.235	2.700	235.935	11/05/2017
12344266	ZN5808	46.647	2.700	49.347	11/05/2017
12344274	CJRF56	69.971	2.700	72.671	11/05/2017
12344275	CJRF80	93.294	2.700	95.994	11/05/2017
12344276	FLXH54	163.265	2.700	165.965	11/05/2017
12344279	CJRV51	209.912	2.700	212.612	11/05/2017
12344280	ZB6719	116.618	2.700	119.318	11/05/2017
12344282	FLXK19	69.971	2.700	72.671	11/05/2017
12351125	FVYK97	46.647	2.700	49.347	11/05/2017
12351283	FVYK97	46.647	2.700	49.347	11/05/2017
12351548	ZN6475	69.971	2.700	72.671	11/05/2017
12355733	ZN5135	69.971	2.700	72.671	11/05/2017
12355756	ZN5323	69.971	2.700	72.671	11/05/2017
12355791	ZJ1782	69.971	2.700	72.671	11/05/2017
12355840	BJFC95	69.971	2.700	72.671	11/05/2017
12355898	ZB7244	69.971	2.700	72.671	11/05/2017
12356067	CJRX83	69.971	2.700	72.671	11/05/2017
12356173	ZN3934	46.647	2.700	49.347	11/05/2017
12356174	WA9120	46.647	2.700	49.347	11/05/2017
12356175	ZN5829	93.294	2.700	95.994	11/05/2017
12356568	ZN5420	163.265	2.700	165.965	11/05/2017
12356571	ZN5160	46.647	2.700	49.347	11/05/2017
12356573	ZN5837	139.941	2.700	142.641	11/05/2017
12356575	CJRT12	186.588	2.700	189.288	11/05/2017
12356577	ZN5835	93.294	2.700	95.994	11/05/2017
12356578	ZN5832	139.941	2.700	142.641	11/05/2017
12356580	FLXJ81	46.647	2.700	49.347	11/05/2017
12356581	CJRS37	93.294	2.700	95.994	11/05/2017
12356582	CJRX18	139.941	2.700	142.641	11/05/2017
12356715	ZN5836	186.588	2.700	189.288	11/05/2017
12356720	ZB6906	93.294	2.700	95.994	11/05/2017
12356721	ZN6750	163.265	2.700	165.965	11/05/2017
12356724	ZN5982	93.294	2.700	95.994	11/05/2017
12356728	ZN9193	163.265	2.700	165.965	11/05/2017
12356729	ZN5837	46.647	2.700	49.347	11/05/2017
12356730	ZN6516	93.294	2.700	95.994	11/05/2017
12356731	CJRY37	163.265	2.700	165.965	11/05/2017
12356734	CJRV46	163.265	2.700	165.965	11/05/2017
12356735	ZN5806	93.294	2.700	95.994	11/05/2017
12356740	ZN6500	139.941	2.700	142.641	11/05/2017
12356741	ZN5048	186.588	2.700	189.288	11/05/2017
12356746	CJRY40	139.941	2.700	142.641	11/05/2017
12356747	CJRT15	116.618	2.700	119.318	11/05/2017
12356756	ZN4782	93.294	2.700	95.994	11/05/2017
12356758	ZN4382	93.294	2.700	95.994	11/05/2017
12356759	ZN4404	46.647	2.700	49.347	11/05/2017
12356760	CJRY44	93.294	2.700	95.994	11/05/2017
12356761	ZN5325	116.618	2.700	119.318	11/05/2017
12356762	CJRH58	139.941	2.700	142.641	11/05/2017
12356763	ZN6030	46.647	2.700	49.347	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12356764	ZN5803	139.941	2.700	142.641	11/05/2017
12356765	CJRX96	139.941	2.700	142.641	11/05/2017
12356880	CJRJ29	69.971	2.700	72.671	11/05/2017
12356887	CJRS69	69.971	2.700	72.671	11/05/2017
12356888	CJRW42	69.971	2.700	72.671	11/05/2017
12356889	CJRS40	69.971	2.700	72.671	11/05/2017
12356944	ZN3301	69.971	2.700	72.671	11/05/2017
12357224	ZN5110	46.647	2.700	49.347	11/05/2017
12357446	ZN6009	69.971	2.700	72.671	11/05/2017
12357447	BJFC93	69.971	2.700	72.671	11/05/2017
12357471	BJFD28	69.971	2.700	72.671	11/05/2017
12357483	FLXH46	69.971	2.700	72.671	11/05/2017
12357484	ZB6729	69.971	2.700	72.671	11/05/2017
12357503	ZN5982	69.971	2.700	72.671	11/05/2017
12357506	FLXK19	69.971	2.700	72.671	11/05/2017
12359019	ZN3920	46.647	2.700	49.347	11/05/2017
12359020	ZJ1804	46.647	2.700	49.347	11/05/2017
12359022	ZN5110	46.647	2.700	49.347	11/05/2017
12359050	ZN4316	93.294	2.700	95.994	11/05/2017
12359051	ZN4206	46.647	2.700	49.347	11/05/2017
12359052	ZN3973	46.647	2.700	49.347	11/05/2017
12359053	ZN6221	46.647	2.700	49.347	11/05/2017
12359054	ZN6464	233.235	2.700	235.935	11/05/2017
12359055	ZN4346	46.647	2.700	49.347	11/05/2017
12359056	ZN4210	233.235	2.700	235.935	11/05/2017
12359059	BJFW65	233.235	2.700	235.935	11/05/2017
12359060	FLXH72	233.235	2.700	235.935	11/05/2017
12359061	ZB6735	69.971	2.700	72.671	11/05/2017
12359063	ZN3239	69.971	2.700	72.671	11/05/2017
12359075	ZN5958	69.971	2.700	72.671	11/05/2017
12359081	FLXH56	69.971	2.700	72.671	11/05/2017
12359094	FLXH43	46.647	2.700	49.347	11/05/2017
12359097	BJFD18	69.971	2.700	72.671	11/05/2017
12359108	ZN5985	46.647	2.700	49.347	11/05/2017
12359109	CJRJ58	69.971	2.700	72.671	11/05/2017
12359138	ZN5435	69.971	2.700	72.671	11/05/2017
12359194	ZN5657	69.971	2.700	72.671	11/05/2017
12359212	CJRV99	69.971	2.700	72.671	11/05/2017
12359214	BJFD25	69.971	2.700	72.671	11/05/2017
12359215	FLXK18	69.971	2.700	72.671	11/05/2017
12359217	WB2457	46.647	2.700	49.347	11/05/2017
12359218	CJRZ92	46.647	2.700	49.347	11/05/2017
12359219	ZN5306	69.971	2.700	72.671	11/05/2017
12359220	FLXH47	46.647	2.700	49.347	11/05/2017
12359221	CJRT15	46.647	2.700	49.347	11/05/2017
12359222	ZN5649	256.559	2.700	259.259	11/05/2017
12359223	ZB6729	69.971	2.700	72.671	11/05/2017
12359224	ZB6737	69.971	2.700	72.671	11/05/2017
12359225	BJFD30	46.647	2.700	49.347	11/05/2017
12359237	FLXC64	69.971	2.700	72.671	11/05/2017
12359238	FLXH55	69.971	2.700	72.671	11/05/2017
12359239	CJRY96	69.971	2.700	72.671	11/05/2017
12359261	FLXK21	69.971	2.700	72.671	11/05/2017
12359262	CJRS75	69.971	2.700	72.671	11/05/2017
12359293	CJRS87	46.647	2.700	49.347	11/05/2017
12359302	CJRV62	46.647	2.700	49.347	11/05/2017
12359303	ZN5109	69.971	2.700	72.671	11/05/2017
12359361	ZN5954	69.971	2.700	72.671	11/05/2017
12359482	FLXH63	69.971	2.700	72.671	11/05/2017
12359483	CJRS82	163.265	2.700	165.965	11/05/2017
12359485	CJRS34	46.647	2.700	49.347	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12359488	WB2350	93.294	2.700	95.994	11/05/2017
12359489	WB2461	139.941	2.700	142.641	11/05/2017
12359490	ZN4774	46.647	2.700	49.347	11/05/2017
12359491	ZN4779	139.941	2.700	142.641	11/05/2017
12359493	ZN5421	256.559	2.700	259.259	11/05/2017
12359501	ZN6491	46.647	2.700	49.347	11/05/2017
12359504	ZN6750	69.971	2.700	72.671	11/05/2017
12359505	WA8535	93.294	2.700	95.994	11/05/2017
12359506	CJRZ94	46.647	2.700	49.347	11/05/2017
12359507	ZN6523	93.294	2.700	95.994	11/05/2017
12359508	WA8546	93.294	2.700	95.994	11/05/2017
12359510	ZN4336	46.647	2.700	49.347	11/05/2017
12359512	CJRX24	139.941	2.700	142.641	11/05/2017
12359514	ZN5160	46.647	2.700	49.347	11/05/2017
12359515	ZN6037	233.235	2.700	235.935	11/05/2017
12359516	ZN6514	163.265	2.700	165.965	11/05/2017
12359517	ZN5403	93.294	2.700	95.994	11/05/2017
12359518	ZN5329	46.647	2.700	49.347	11/05/2017
12359519	WB2351	139.941	2.700	142.641	11/05/2017
12359520	ZN6015	46.647	2.700	49.347	11/05/2017
12359521	ZN6159	46.647	2.700	49.347	11/05/2017
12359522	WA9900	139.941	2.700	142.641	11/05/2017
12359523	WB2470	46.647	2.700	49.347	11/05/2017
12359525	WA9495	163.265	2.700	165.965	11/05/2017
12359526	CJRH67	46.647	2.700	49.347	11/05/2017
12359527	CJRS71	46.647	2.700	49.347	11/05/2017
12359528	ZN5652	186.588	2.700	189.288	11/05/2017
12359529	CJRJ95	46.647	2.700	49.347	11/05/2017
12359530	WB2457	46.647	2.700	49.347	11/05/2017
12359531	WB2356	116.618	2.700	119.318	11/05/2017
12359532	CJRT15	46.647	2.700	49.347	11/05/2017
12359533	FLXB16	186.588	2.700	189.288	11/05/2017
12359534	ZN5988	279.882	2.700	282.582	11/05/2017
12359550	CJRZ18	46.647	2.700	49.347	11/05/2017
12359551	ZB6703	163.265	2.700	165.965	11/05/2017
12359552	ZN6529	139.941	2.700	142.641	11/05/2017
12359553	BJFD16	46.647	2.700	49.347	11/05/2017
12359555	ZN6030	139.941	2.700	142.641	11/05/2017
12359558	ZN9193	116.618	2.700	119.318	11/05/2017
12359560	CJRS71	93.294	2.700	95.994	11/05/2017
12359562	WA8256	93.294	2.700	95.994	11/05/2017
12359564	ZN4773	163.265	2.700	165.965	11/05/2017
12359569	ZN6397	93.294	2.700	95.994	11/05/2017
12359570	ZN6172	93.294	2.700	95.994	11/05/2017
12359571	WB2351	139.941	2.700	142.641	11/05/2017
12359696	CJRY91	46.647	2.700	49.347	11/05/2017
12359697	CJRX77	46.647	2.700	49.347	11/05/2017
12359698	FLXC21	69.971	2.700	72.671	11/05/2017
12359729	ZN5083	69.971	2.700	72.671	11/05/2017
12359754	ZJ1821	69.971	2.700	72.671	11/05/2017
12359761	CJRX26	69.971	2.700	72.671	11/05/2017
12359762	CJRZ36	69.971	2.700	72.671	11/05/2017
12359804	ZN3951	69.971	2.700	72.671	11/05/2017
12359908	ZN6456	69.971	2.700	72.671	11/05/2017
12786585	ZN6511	46.647	2.700	49.347	11/05/2017
12786586	CJRS41	69.971	2.700	72.671	11/05/2017
12786587	ZN5332	46.647	2.700	49.347	11/05/2017
12787002	ZN5454	69.971	2.700	72.671	11/05/2017
12787269	ZN4116	46.647	2.700	49.347	11/05/2017
12787296	FVYK97	46.647	2.700	49.347	11/05/2017
12794662	ZN4210	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12794663	ZN5082	69.971	2.700	72.671	11/05/2017
12794664	CJRJ99	69.971	2.700	72.671	11/05/2017
12794977	CJRJ20	69.971	2.700	72.671	11/05/2017
12795106	GBBD71	46.647	2.700	49.347	11/05/2017
12795397	ZN3982	46.647	2.700	49.347	11/05/2017
12795398	ZB6721	46.647	2.700	49.347	11/05/2017
12795400	ZN6756	46.647	2.700	49.347	11/05/2017
12801055	BJFV62	46.647	2.700	49.347	11/05/2017
12801056	WB2345	46.647	2.700	49.347	11/05/2017
12801057	ZN5804	46.647	2.700	49.347	11/05/2017
12801058	WA9109	46.647	2.700	49.347	11/05/2017
12801059	CJRV55	69.971	2.700	72.671	11/05/2017
12801060	CJRW43	46.647	2.700	49.347	11/05/2017
12801061	WB2361	46.647	2.700	49.347	11/05/2017
12801062	WA9485	46.647	2.700	49.347	11/05/2017
12801063	ZN6177	46.647	2.700	49.347	11/05/2017
12801064	ZN5984	46.647	2.700	49.347	11/05/2017
12801066	FLXJ71	46.647	2.700	49.347	11/05/2017
12801067	ZN5823	46.647	2.700	49.347	11/05/2017
12801068	ZN5042	46.647	2.700	49.347	11/05/2017
12801069	WA9488	46.647	2.700	49.347	11/05/2017
12801070	ZN6742	69.971	2.700	72.671	11/05/2017
12801071	ZN5041	46.647	2.700	49.347	11/05/2017
12801072	WB1306	46.647	2.700	49.347	11/05/2017
12801073	CJRH26	46.647	2.700	49.347	11/05/2017
12801074	CJRY44	46.647	2.700	49.347	11/05/2017
12801075	ZN6162	46.647	2.700	49.347	11/05/2017
12801076	WA8465	46.647	2.700	49.347	11/05/2017
12801077	CJRX99	46.647	2.700	49.347	11/05/2017
12801078	ZN6766	46.647	2.700	49.347	11/05/2017
12801079	ZN6743	46.647	2.700	49.347	11/05/2017
12801080	CJRK14	46.647	2.700	49.347	11/05/2017
12801081	CJRT33	116.618	2.700	119.318	11/05/2017
12801082	WB1310	46.647	2.700	49.347	11/05/2017
12801083	ZN9187	46.647	2.700	49.347	11/05/2017
12801084	WB1978	46.647	2.700	49.347	11/05/2017
12801085	WA8535	46.647	2.700	49.347	11/05/2017
12801086	ZN6165	46.647	2.700	49.347	11/05/2017
12801087	WA8546	46.647	2.700	49.347	11/05/2017
12801088	CJRY36	46.647	2.700	49.347	11/05/2017
12801089	WB2355	46.647	2.700	49.347	11/05/2017
12801090	ZN5844	46.647	2.700	49.347	11/05/2017
12801091	ZN5143	46.647	2.700	49.347	11/05/2017
12801092	CJRT26	69.971	2.700	72.671	11/05/2017
12801093	CJRS37	46.647	2.700	49.347	11/05/2017
12801094	ZN4772	46.647	2.700	49.347	11/05/2017
12801224	CJRV49	69.971	2.700	72.671	11/05/2017
12801357	ZN3921	69.971	2.700	72.671	11/05/2017
12801358	ZN5428	69.971	2.700	72.671	11/05/2017
12801884	FLXH68	69.971	2.700	72.671	11/05/2017
12820260	FLXH59	69.971	2.700	72.671	11/05/2017
12821795	ZN4206	93.294	2.700	95.994	11/05/2017
12821910	CJRX80	46.647	2.700	49.347	11/05/2017
12822717	ZN3240	69.971	2.700	72.671	11/05/2017
12822748	ZN5411	69.971	2.700	72.671	11/05/2017
12825963	FLXJ74	69.971	2.700	72.671	11/05/2017
12826552	BZGP96	46.647	2.700	49.347	11/05/2017
12827055	CJRS95	46.647	2.700	49.347	11/05/2017
12833879	BJFD11	46.647	2.700	49.347	11/05/2017
12833888	ZN4775	46.647	2.700	49.347	11/05/2017
12833889	FLXH20	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12833900	BFKB16	349.853	2.700	352.553	11/05/2017
12833901	ZN3238	93.294	2.700	95.994	11/05/2017
12833902	BJFD13	93.294	2.700	95.994	11/05/2017
12833903	CJRS78	93.294	2.700	95.994	11/05/2017
12833904	WA9493	256.559	2.700	259.259	11/05/2017
12833905	ZN6025	93.294	2.700	95.994	11/05/2017
12833906	ZN6179	46.647	2.700	49.347	11/05/2017
12833907	ZN4401	93.294	2.700	95.994	11/05/2017
12833932	WA8537	256.559	2.700	259.259	11/05/2017
12833933	ZN6153	93.294	2.700	95.994	11/05/2017
12833934	ZN9200	186.588	2.700	189.288	11/05/2017
12833935	ZN5652	93.294	2.700	95.994	11/05/2017
12833936	ZN6758	93.294	2.700	95.994	11/05/2017
12833937	ZN6183	93.294	2.700	95.994	11/05/2017
12833938	ZN5849	93.294	2.700	95.994	11/05/2017
12833939	BJFF79	139.941	2.700	142.641	11/05/2017
12833940	ZN5841	93.294	2.700	95.994	11/05/2017
12833941	ZN4310	93.294	2.700	95.994	11/05/2017
12833942	BCBB97	139.941	2.700	142.641	11/05/2017
12833986	ZN5435	69.971	2.700	72.671	11/05/2017
12834094	WB1975	46.647	2.700	49.347	11/05/2017
12834217	CJRZ30	209.912	2.700	212.612	11/05/2017
12834218	CJRY90	233.235	2.700	235.935	11/05/2017
12834287	WB2364	46.647	2.700	49.347	11/05/2017
12834448	CJRF78	69.971	2.700	72.671	11/05/2017
12834680	FLXC36	69.971	2.700	72.671	11/05/2017
12834681	FLXH46	69.971	2.700	72.671	11/05/2017
12835777	ZN5835	93.294	2.700	95.994	11/05/2017
12835778	BGHY20	163.265	2.700	165.965	11/05/2017
12835780	ZN5333	139.941	2.700	142.641	11/05/2017
12835783	CJRZ14	209.912	2.700	212.612	11/05/2017
12835784	CJRJ94	93.294	2.700	95.994	11/05/2017
12835788	ZN5652	233.235	2.700	235.935	11/05/2017
12835789	ZN5820	93.294	2.700	95.994	11/05/2017
12835791	FLXC28	233.235	2.700	235.935	11/05/2017
12835792	WB2460	256.559	2.700	259.259	11/05/2017
12835793	ZN6043	209.912	2.700	212.612	11/05/2017
12835794	CJRZ17	186.588	2.700	189.288	11/05/2017
12835795	CJRT97	209.912	2.700	212.612	11/05/2017
12836270	CJRJ20	69.971	2.700	72.671	11/05/2017
12842182	FVYK97	46.647	2.700	49.347	11/05/2017
12842316	ZN5472	69.971	2.700	72.671	11/05/2017
12842317	CJRT82	69.971	2.700	72.671	11/05/2017
12842320	ZN5681	69.971	2.700	72.671	11/05/2017
12842328	ZN4120	69.971	2.700	72.671	11/05/2017
12842349	ZN4775	69.971	2.700	72.671	11/05/2017
12842373	FLXC64	69.971	2.700	72.671	11/05/2017
12842374	CJRS98	46.647	2.700	49.347	11/05/2017
12842375	FLXC68	46.647	2.700	49.347	11/05/2017
12842376	FLXC58	69.971	2.700	72.671	11/05/2017
12842377	FLXC61	69.971	2.700	72.671	11/05/2017
12842403	BJFV62	46.647	2.700	49.347	11/05/2017
12842425	CJRH33	93.294	2.700	95.994	11/05/2017
12842439	ZN6020	93.294	2.700	95.994	11/05/2017
12842447	ZN4337	69.971	2.700	72.671	11/05/2017
12842452	ZN6765	69.971	2.700	72.671	11/05/2017
12842527	CJRJ97	69.971	2.700	72.671	11/05/2017
12842581	CJRS95	69.971	2.700	72.671	11/05/2017
12842582	CJRV60	46.647	2.700	49.347	11/05/2017
12842583	FLXC64	46.647	2.700	49.347	11/05/2017
13181027	FVYK97	46.647	2.700	49.347	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13181220	GBBD71	46.647	2.700	49.347	11/05/2017
13181451	FLXK23	69.971	2.700	72.671	11/05/2017
13185522	CJRH84	69.971	2.700	72.671	11/05/2017
13185702	ZN5645	69.971	2.700	72.671	11/05/2017
13185726	CJRS39	69.971	2.700	72.671	11/05/2017
13185772	FLXK21	69.971	2.700	72.671	11/05/2017
13185801	ZN5700	69.971	2.700	72.671	11/05/2017
13185802	ZN5077	69.971	2.700	72.671	11/05/2017
13185918	ZN4345	69.971	2.700	72.671	11/05/2017
13187009	ZN5815	139.941	2.700	142.641	11/05/2017
13187019	CJRT98	46.647	2.700	49.347	11/05/2017
13187021	FLXH27	46.647	2.700	49.347	11/05/2017
13194936	CJRS34	93.294	2.700	95.994	11/05/2017
13194940	ZB6729	46.647	2.700	49.347	11/05/2017
13194941	CJRX25	93.294	2.700	95.994	11/05/2017
13194946	FLXC72	69.971	2.700	72.671	11/05/2017
13198633	ZB6719	139.941	2.700	142.641	11/05/2017
13198638	ZN3930	139.941	2.700	142.641	11/05/2017
13198639	CJRZ94	93.294	2.700	95.994	11/05/2017
13198640	WB1979	93.294	2.700	95.994	11/05/2017
13198644	ZN6505	186.588	2.700	189.288	11/05/2017
13198650	CJRS43	139.941	2.700	142.641	11/05/2017
13198651	CJRX93	93.294	2.700	95.994	11/05/2017
13198665	ZN6489	93.294	2.700	95.994	11/05/2017
13198666	ZN3966	46.647	2.700	49.347	11/05/2017
13198683	CJRS82	93.294	2.700	95.994	11/05/2017
13198685	CJRV48	116.618	2.700	119.318	11/05/2017
13198738	ZN3979	69.971	2.700	72.671	11/05/2017
13199106	ZN5474	69.971	2.700	72.671	11/05/2017
13199443	ZN6740	186.588	2.700	189.288	11/05/2017
13199445	FLXJ81	93.294	2.700	95.994	11/05/2017
13199447	CJRW98	186.588	2.700	189.288	11/05/2017
13199448	CJRS84	93.294	2.700	95.994	11/05/2017
13199449	CJRT20	93.294	2.700	95.994	11/05/2017
13199450	CJRV48	93.294	2.700	95.994	11/05/2017
13199451	WB1977	93.294	2.700	95.994	11/05/2017
13199453	CJRS73	163.265	2.700	165.965	11/05/2017
13199454	CJRT24	139.941	2.700	142.641	11/05/2017
13199455	CJRJ30	46.647	2.700	49.347	11/05/2017
13199456	ZN4192	93.294	2.700	95.994	11/05/2017
13199457	CJRS77	46.647	2.700	49.347	11/05/2017
13199460	CJRF57	46.647	2.700	49.347	11/05/2017
13199463	WB2352	46.647	2.700	49.347	11/05/2017
13199465	FLXH50	46.647	2.700	49.347	11/05/2017
13199466	ZN5803	46.647	2.700	49.347	11/05/2017
13199468	ZN6179	46.647	2.700	49.347	11/05/2017
13199470	FLXH44	46.647	2.700	49.347	11/05/2017
13199476	WB2349	46.647	2.700	49.347	11/05/2017
13199480	ZN4190	46.647	2.700	49.347	11/05/2017
13199481	FLXC36	139.941	2.700	142.641	11/05/2017
13199482	BBZT34	139.941	2.700	142.641	11/05/2017
13199483	ZN5983	46.647	2.700	49.347	11/05/2017
13199484	WB2353	93.294	2.700	95.994	11/05/2017
13199494	BBZX42	93.294	2.700	95.994	11/05/2017
13199496	BJFF91	46.647	2.700	49.347	11/05/2017
13199499	ZN5152	116.618	2.700	119.318	11/05/2017
13199500	WA8539	93.294	2.700	95.994	11/05/2017
13199503	FLXC37	163.265	2.700	165.965	11/05/2017
13199512	FLXH28	186.588	2.700	189.288	11/05/2017
13199513	ZN5665	139.941	2.700	142.641	11/05/2017
13200638	FLXH62	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13200641	ZN5041	93.294	2.700	95.994	11/05/2017
13200646	ZB6721	93.294	2.700	95.994	11/05/2017
13200647	ZN6189	139.941	2.700	142.641	11/05/2017
13200770	FLXH56	69.971	2.700	72.671	11/05/2017
13200783	CJRZ38	46.647	2.700	49.347	11/05/2017
13200784	CJRS93	46.647	2.700	49.347	11/05/2017
13200799	ZN5077	69.971	2.700	72.671	11/05/2017
13200886	BBZX45	163.265	2.700	165.965	11/05/2017
13200905	ZN3923	186.588	2.700	189.288	11/05/2017
13200907	WA8532	233.235	2.700	235.935	11/05/2017
13200910	ZN5811	69.971	2.700	72.671	11/05/2017
13200912	ZN6754	186.588	2.700	189.288	11/05/2017
13200914	ZN6183	233.235	2.700	235.935	11/05/2017
13200915	CJRW92	46.647	2.700	49.347	11/05/2017
13200916	FLXC72	163.265	2.700	165.965	11/05/2017
13200976	FVYK97	46.647	2.700	49.347	11/05/2017
13201020	ZN5322	69.971	2.700	72.671	11/05/2017
13201054	FLXK18	69.971	2.700	72.671	11/05/2017
13201164	FLXJ77	139.941	2.700	142.641	11/05/2017
13201238	ZN4126	69.971	2.700	72.671	11/05/2017
13201258	CJRT10	69.971	2.700	72.671	11/05/2017
13201259	CJRT33	46.647	2.700	49.347	11/05/2017
13201267	ZN5433	69.971	2.700	72.671	11/05/2017
13201473	FLXH65	69.971	2.700	72.671	11/05/2017
13201495	CJRX10	46.647	2.700	49.347	11/05/2017
13201496	CJRX14	46.647	2.700	49.347	11/05/2017
13201497	FLXC33	69.971	2.700	72.671	11/05/2017
13201498	CJRT18	46.647	2.700	49.347	11/05/2017
13201499	CJRS53	69.971	2.700	72.671	11/05/2017
13202061	BJFW62	69.971	2.700	72.671	11/05/2017
13202064	ZN4330	69.971	2.700	72.671	11/05/2017
13202196	ZN6021	139.941	2.700	142.641	11/05/2017
13202197	ZN6170	163.265	2.700	165.965	11/05/2017
13202298	ZN5412	69.971	2.700	72.671	11/05/2017
13202301	ZJ1811	69.971	2.700	72.671	11/05/2017
13202339	ZN6734	69.971	2.700	72.671	11/05/2017
13205449	ZJ1781	46.647	2.700	49.347	11/05/2017
13205450	CJRF53	46.647	2.700	49.347	11/05/2017
13205451	ZN5454	46.647	2.700	49.347	11/05/2017
13205452	ZN5097	46.647	2.700	49.347	11/05/2017
13205453	ZB6735	69.971	2.700	72.671	11/05/2017
13205454	ZN6464	46.647	2.700	49.347	11/05/2017
13205455	ZN6496	46.647	2.700	49.347	11/05/2017
13205456	ZN5756	46.647	2.700	49.347	11/05/2017
13205457	ZB7165	46.647	2.700	49.347	11/05/2017
13205458	ZN4200	93.294	2.700	95.994	11/05/2017
13205459	ZN4304	93.294	2.700	95.994	11/05/2017
13205460	ZN4376	46.647	2.700	49.347	11/05/2017
13205461	ZN5400	46.647	2.700	49.347	11/05/2017
13205462	ZN6208	46.647	2.700	49.347	11/05/2017
13205463	ZN3239	93.294	2.700	95.994	11/05/2017
13205464	ZN6734	93.294	2.700	95.994	11/05/2017
13205465	ZN3992	93.294	2.700	95.994	11/05/2017
13205466	ZN4377	163.265	2.700	165.965	11/05/2017
13205467	ZN5451	93.294	2.700	95.994	11/05/2017
13205468	ZN4208	93.294	2.700	95.994	11/05/2017
13205556	ZN6456	69.971	2.700	72.671	11/05/2017
13205557	ZN6473	69.971	2.700	72.671	11/05/2017
13205594	ZN3931	69.971	2.700	72.671	11/05/2017
13205605	CJRX95	69.971	2.700	72.671	11/05/2017
13205606	CJRT27	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13205814	FLXH66	69.971	2.700	72.671	11/05/2017
13205820	CJRV83	69.971	2.700	72.671	11/05/2017
13206011	WB1308	46.647	2.700	49.347	11/05/2017
13206021	BJFV62	46.647	2.700	49.347	11/05/2017
13217940	CJRS86	69.971	2.700	72.671	11/05/2017
13217981	ZN6755	116.618	2.700	119.318	11/05/2017
13217988	ZN6509	69.971	2.700	72.671	11/05/2017
13217989	CJRK24	69.971	2.700	72.671	11/05/2017
13218064	CJRY36	93.294	2.700	95.994	11/05/2017
13218267	ZN5651	93.294	2.700	95.994	11/05/2017
13218557	FVYK97	46.647	2.700	49.347	11/05/2017
13777180	ZN4116	46.647	2.700	49.347	11/05/2017
13777181	CJRG13	46.647	2.700	49.347	11/05/2017
13777185	ZN3958	69.971	2.700	72.671	11/05/2017
13777489	ZB7163	69.971	2.700	72.671	11/05/2017
13777584	FVYK97	46.647	2.700	49.347	11/05/2017
13779187	CJRV62	93.294	2.700	95.994	11/05/2017
13779188	ZN6215	93.294	2.700	95.994	11/05/2017
13779791	CJRW99	93.294	2.700	95.994	11/05/2017
13780328	WB1719	46.647	2.700	49.347	11/05/2017
13780342	ZN5837	46.647	2.700	49.347	11/05/2017
13780343	ZN6183	46.647	2.700	49.347	11/05/2017
13780344	BJFD10	46.647	2.700	49.347	11/05/2017
13780345	ZN6223	93.294	2.700	95.994	11/05/2017
13780346	ZN6153	186.588	2.700	189.288	11/05/2017
13780347	BJFD23	139.941	2.700	142.641	11/05/2017
13780349	ZN6740	163.265	2.700	165.965	11/05/2017
13780350	ZN4117	46.647	2.700	49.347	11/05/2017
13780351	BJFV69	46.647	2.700	49.347	11/05/2017
13780352	ZJ1793	93.294	2.700	95.994	11/05/2017
13780353	ZN4193	139.941	2.700	142.641	11/05/2017
13780354	ZN6047	209.912	2.700	212.612	11/05/2017
13780355	ZN4190	233.235	2.700	235.935	11/05/2017
13780356	BJFD30	163.265	2.700	165.965	11/05/2017
13780357	ZN6476	139.941	2.700	142.641	11/05/2017
13780358	WA9499	139.941	2.700	142.641	11/05/2017
13780359	WA8537	139.941	2.700	142.641	11/05/2017
13780360	WB2342	186.588	2.700	189.288	11/05/2017
13780361	ZN6740	209.912	2.700	212.612	11/05/2017
13780362	FLXH75	93.294	2.700	95.994	11/05/2017
13780363	ZN6014	233.235	2.700	235.935	11/05/2017
13780364	CJRS42	209.912	2.700	212.612	11/05/2017
13780365	ZN4193	233.235	2.700	235.935	11/05/2017
13780366	WA8539	186.588	2.700	189.288	11/05/2017
13780367	ZN6047	233.235	2.700	235.935	11/05/2017
13780368	CJRT21	186.588	2.700	189.288	11/05/2017
13780702	ZN3979	69.971	2.700	72.671	11/05/2017
13780703	ZN6396	69.971	2.700	72.671	11/05/2017
13780704	CJRF12	69.971	2.700	72.671	11/05/2017
13780993	CJRX15	69.971	2.700	72.671	11/05/2017
13781200	CJRS97	46.647	2.700	49.347	11/05/2017
13781304	CJRS33	46.647	2.700	49.347	11/05/2017
13781305	CJRT24	46.647	2.700	49.347	11/05/2017
13781306	WB1718	46.647	2.700	49.347	11/05/2017
13781307	ZN5093	46.647	2.700	49.347	11/05/2017
13781308	WA9477	46.647	2.700	49.347	11/05/2017
13781309	ZN6445	46.647	2.700	49.347	11/05/2017
13781933	ZN6026	46.647	2.700	49.347	11/05/2017
13781945	ZN6490	186.588	2.700	189.288	11/05/2017
13783260	ZN4120	69.971	2.700	72.671	11/05/2017
13783264	ZJ1815	69.971	2.700	72.671	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13783293	CJRF27	69.971	2.700	72.671	11/05/2017
13783465	FVYK97	46.647	2.700	49.347	11/05/2017
13784586	ZJ1823	46.647	2.700	49.347	11/05/2017
13784587	BJFT46	46.647	2.700	49.347	11/05/2017
13784588	ZN6504	46.647	2.700	49.347	11/05/2017
13784589	WB2364	46.647	2.700	49.347	11/05/2017
13784590	ZN6744	46.647	2.700	49.347	11/05/2017
13784591	ZN3238	46.647	2.700	49.347	11/05/2017
13784637	FVYK97	69.971	2.700	72.671	11/05/2017
13784688	ZN5756	46.647	2.700	49.347	11/05/2017
13784897	FLXH26	69.971	2.700	72.671	11/05/2017
13784917	ZB7244	69.971	2.700	72.671	11/05/2017
13784924	ZN5758	69.971	2.700	72.671	11/05/2017
13785341	ZB6740	69.971	2.700	72.671	11/05/2017
13785344	CJRY98	69.971	2.700	72.671	11/05/2017
13785946	ZB6740	46.647	2.700	49.347	11/05/2017
13830224	ZN3970	46.647	2.700	49.347	11/05/2017
13830383	CJRH21	93.294	2.700	95.994	11/05/2017
13830385	ZN5980	46.647	2.700	49.347	11/05/2017
13830386	ZJ1800	69.971	2.700	72.671	11/05/2017
13830387	ZJ1821	46.647	2.700	49.347	11/05/2017
13830388	ZN5111	46.647	2.700	49.347	11/05/2017
13830390	ZN6014	46.647	2.700	49.347	11/05/2017
13830392	WA9490	46.647	2.700	49.347	11/05/2017
13830394	CJRS44	93.294	2.700	95.994	11/05/2017
13830395	CJRK25	46.647	2.700	49.347	11/05/2017
13830396	CJRS57	93.294	2.700	95.994	11/05/2017
13830409	ZN6745	46.647	2.700	49.347	11/05/2017
13831840	FLXH56	139.941	2.700	142.641	11/05/2017
13831907	CJRF75	46.647	2.700	49.347	11/05/2017
13831914	ZN6544	139.941	2.700	142.641	11/05/2017
13831915	WB2342	163.265	2.700	165.965	11/05/2017
13831995	ZB7243	69.971	2.700	72.671	11/05/2017
13832209	BBZX43	46.647	2.700	49.347	11/05/2017
13832210	FLXC20	139.941	2.700	142.641	11/05/2017
13832213	ZN3925	93.294	2.700	95.994	11/05/2017
13832215	ZN5669	93.294	2.700	95.994	11/05/2017
13832216	ZN6049	93.294	2.700	95.994	11/05/2017
13832227	BBZS93	46.647	2.700	49.347	11/05/2017
13832461	CJRT80	69.971	2.700	72.671	11/05/2017
13832462	CJRV50	69.971	2.700	72.671	11/05/2017
13832754	ZN5313	116.618	2.700	119.318	11/05/2017
13832760	ZN6042	46.647	2.700	49.347	11/05/2017
13832761	ZN5646	93.294	2.700	95.994	11/05/2017
13832762	ZN6002	46.647	2.700	49.347	11/05/2017
13832764	ZN6924	46.647	2.700	49.347	11/05/2017
13832765	BCBC13	46.647	2.700	49.347	11/05/2017
13832766	ZN6162	93.294	2.700	95.994	11/05/2017
13832767	WB2348	46.647	2.700	49.347	11/05/2017
13832768	CJRT36	46.647	2.700	49.347	11/05/2017
13832769	ZN6037	93.294	2.700	95.994	11/05/2017
13832770	CJRT15	46.647	2.700	49.347	11/05/2017
13832775	ZN6764	46.647	2.700	49.347	11/05/2017
13832803	ZN4332	46.647	2.700	49.347	11/05/2017
13832849	WA8533	69.971	2.700	72.671	11/05/2017
13832850	ZN6509	69.971	2.700	72.671	11/05/2017
13834642	CJRZ20	46.647	2.700	49.347	11/05/2017
13834643	CJRX97	93.294	2.700	95.994	11/05/2017
13834644	WB1721	93.294	2.700	95.994	11/05/2017
13834651	CJRH63	46.647	2.700	49.347	11/05/2017
13834657	ZN5312	93.294	2.700	95.994	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13834658	ZN6172	93.294	2.700	95.994	11/05/2017
13834659	ZN6740	139.941	2.700	142.641	11/05/2017
13834660	WB2468	93.294	2.700	95.994	11/05/2017
13834661	WB2348	93.294	2.700	95.994	11/05/2017
13834662	CJRZ16	46.647	2.700	49.347	11/05/2017
13834663	FLXH42	46.647	2.700	49.347	11/05/2017
13834664	ZN5042	93.294	2.700	95.994	11/05/2017
13834665	FLXJ81	46.647	2.700	49.347	11/05/2017
13834666	ZN5648	93.294	2.700	95.994	11/05/2017
13834667	ZN5820	93.294	2.700	95.994	11/05/2017
13834668	BCBB98	93.294	2.700	95.994	11/05/2017
13834671	BBZX36	93.294	2.700	95.994	11/05/2017
13834675	ZB6847	93.294	2.700	95.994	11/05/2017
13834678	CJRX18	256.559	2.700	259.259	11/05/2017
13834679	ZB6853	139.941	2.700	142.641	11/05/2017
13834680	CJRW99	139.941	2.700	142.641	11/05/2017
13834681	ZN5313	233.235	2.700	235.935	11/05/2017
13834682	ZN4785	139.941	2.700	142.641	11/05/2017
13834683	CJRS64	256.559	2.700	259.259	11/05/2017
13834684	ZN6010	233.235	2.700	235.935	11/05/2017
13834685	ZN5667	186.588	2.700	189.288	11/05/2017
13834686	ZN6769	139.941	2.700	142.641	11/05/2017
13834687	CJRJ26	139.941	2.700	142.641	11/05/2017
13834688	FLXH20	93.294	2.700	95.994	11/05/2017
13834693	WA9480	139.941	2.700	142.641	11/05/2017
13834699	CJRV90	69.971	2.700	72.671	11/05/2017
13834710	ZN6208	69.971	2.700	72.671	11/05/2017
13834731	ZN6208	69.971	2.700	72.671	11/05/2017
13834741	FLXH68	69.971	2.700	72.671	11/05/2017
13835453	FLXC62	139.941	2.700	142.641	11/05/2017
13835454	WB2365	139.941	2.700	142.641	11/05/2017
13835455	ZN5820	93.294	2.700	95.994	11/05/2017
13835458	WA9111	233.235	2.700	235.935	11/05/2017
13835459	WA9499	163.265	2.700	165.965	11/05/2017
13835460	ZN5666	233.235	2.700	235.935	11/05/2017
13835461	ZN6476	163.265	2.700	165.965	11/05/2017
13835463	ZN5160	139.941	2.700	142.641	11/05/2017
13835465	ZN6048	93.294	2.700	95.994	11/05/2017
13835466	ZB6991	93.294	2.700	95.994	11/05/2017
14327384	ZN4376	69.971	2.700	72.671	11/05/2017
14327747	ZN5110	69.971	2.700	72.671	11/05/2017
14327798	ZN6048	139.941	2.700	142.641	11/05/2017
14327915	CJRV23	69.971	2.700	72.671	11/05/2017
14328224	ZN5958	69.971	2.700	72.671	11/05/2017
14328225	ZN5110	69.971	2.700	72.671	11/05/2017
14328229	ZN3956	69.971	2.700	72.671	11/05/2017
14328401	FLXC34	69.971	2.700	72.671	11/05/2017
14328403	BJFV60	69.971	2.700	72.671	11/05/2017
14328404	BFKB21	69.971	2.700	72.671	11/05/2017
14329279	CJRS97	46.647	2.700	49.347	11/05/2017
14329294	BJFD24	69.971	2.700	72.671	11/05/2017
14329305	CJRX75	69.971	2.700	72.671	11/05/2017
14329306	CJRV85	69.971	2.700	72.671	11/05/2017
14329584	ZN4106	69.971	2.700	72.671	11/05/2017
14329675	ZN6499	69.971	2.700	72.671	11/05/2017
14330188	CJRT84	69.971	2.700	72.671	11/05/2017
14338160	CJRH52	116.618	2.700	119.318	11/05/2017
14338161	ZN5655	93.294	2.700	95.994	11/05/2017
14338162	WA8546	139.941	2.700	142.641	11/05/2017
14338163	ZN5162	46.647	2.700	49.347	11/05/2017
14338164	ZN9191	233.235	2.700	235.935	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14338165	CJRS87	139.941	2.700	142.641	11/05/2017
14338166	ZN6227	46.647	2.700	49.347	11/05/2017
14338167	ZN6049	139.941	2.700	142.641	11/05/2017
14338168	ZN5847	93.294	2.700	95.994	11/05/2017
14338169	BFKB13	139.941	2.700	142.641	11/05/2017
14338170	ZN5818	163.265	2.700	165.965	11/05/2017
14338171	CJRZ16	69.971	2.700	72.671	11/05/2017
14338174	WA9113	139.941	2.700	142.641	11/05/2017
14338175	FLXH65	186.588	2.700	189.288	11/05/2017
14338176	ZN5162	46.647	2.700	49.347	11/05/2017
14338177	ZN4403	93.294	2.700	95.994	11/05/2017
14338178	ZN4781	93.294	2.700	95.994	11/05/2017
14338179	ZN5678	46.647	2.700	49.347	11/05/2017
14341268	ZN6765	186.588	2.700	189.288	11/05/2017
14341269	CJRS73	93.294	2.700	95.994	11/05/2017
14341308	FLXH61	46.647	2.700	49.347	11/05/2017
14353695	CJRZ96	69.971	2.700	72.671	11/05/2017
14353696	CJRT28	69.971	2.700	72.671	11/05/2017
14353697	CJRV24	69.971	2.700	72.671	11/05/2017
14353761	CJRW42	46.647	2.700	49.347	11/05/2017
14355080	ZN5436	46.647	2.700	49.347	11/05/2017
14355081	ZN5758	93.294	2.700	95.994	11/05/2017
14355082	ZN5413	116.618	2.700	119.318	11/05/2017
14355084	BJFD35	69.971	2.700	72.671	11/05/2017
14355085	ZN5407	46.647	2.700	49.347	11/05/2017
14355086	ZN6226	46.647	2.700	49.347	11/05/2017
14355172	FLXH26	69.971	2.700	72.671	11/05/2017
14355930	ZN4115	69.971	2.700	72.671	11/05/2017
14355931	BJFV64	46.647	2.700	49.347	11/05/2017
14355932	ZN4318	69.971	2.700	72.671	11/05/2017
14355934	ZN4190	93.294	2.700	95.994	11/05/2017
14355935	ZN5454	186.588	2.700	189.288	11/05/2017
14355936	CJRV62	69.971	2.700	72.671	11/05/2017
14355937	ZN5085	93.294	2.700	95.994	11/05/2017
14355938	ZN6543	186.588	2.700	189.288	11/05/2017
14355940	CJRX14	69.971	2.700	72.671	11/05/2017
14356133	ZN6527	69.971	2.700	72.671	11/05/2017
14356232	SA8543	69.971	2.700	72.671	11/05/2017
14608114	ZJ1821	69.971	2.700	72.671	11/05/2017
14609973	ZN3950	69.971	2.700	72.671	11/05/2017
14610031	CJRF12	69.971	2.700	72.671	11/05/2017
14610032	CJRG10	69.971	2.700	72.671	11/05/2017
14610087	BJFT34	69.971	2.700	72.671	11/05/2017
14610290	ZN3977	69.971	2.700	72.671	11/05/2017
14610573	ZB6739	69.971	2.700	72.671	11/05/2017
14614649	FLXK21	66.830	2.700	69.530	11/05/2017
14614650	ZN5434	69.971	2.700	72.671	11/05/2017
14614651	BJFV62	69.971	2.700	72.671	11/05/2017
14614700	FLXJ72	93.294	2.700	95.994	11/05/2017
14614705	BJFC99	46.647	2.700	49.347	11/05/2017
14614706	CJRH24	139.941	2.700	142.641	11/05/2017
14614708	CJRS33	209.912	2.700	212.612	11/05/2017
14614709	FLXC78	186.588	2.700	189.288	11/05/2017
14614711	ZN5675	186.588	2.700	189.288	11/05/2017
14614829	CXVC67	69.971	2.700	72.671	11/05/2017
14615184	WA9484	93.294	2.700	95.994	11/05/2017
14615188	ZN5335	93.294	2.700	95.994	11/05/2017
14615189	ZN6049	186.588	2.700	189.288	11/05/2017
14615197	ZN5109	46.647	2.700	49.347	11/05/2017
14615210	ZN6754	186.588	2.700	189.288	11/05/2017
14615212	ZN6208	186.588	2.700	189.288	11/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14615213	ZN6164	139.941	2.700	142.641	11/05/2017
14615462	SA8543	69.971	2.700	72.671	11/05/2017
14615500	ZN4304	69.971	2.700	72.671	11/05/2017
14616693	ZJ1798	69.971	2.700	72.671	11/05/2017
14616872	FLXH59	69.971	2.700	72.671	11/05/2017
14623497	ZN3996	69.971	2.700	72.671	11/05/2017
14623589	ZN5418	69.971	2.700	72.671	11/05/2017
14631312	ZJ1793	69.971	2.700	72.671	11/05/2017
14631324	ZN4324	69.971	2.700	72.671	11/05/2017
14631431	ZN5136	69.971	2.700	72.671	11/05/2017
14631550	ZN6213	69.971	2.700	72.671	11/05/2017
14631635	ZJ1782	69.971	2.700	72.671	11/05/2017
14631662	ZB6735	69.971	2.700	72.671	11/05/2017
14631663	ZN6150	69.971	2.700	72.671	11/05/2017
14919773	FVYK97	46.647	2.700	49.347	11/05/2017
14923337	GTHB45	69.971	2.700	72.671	11/05/2017
14924125	WY3606	69.971	2.700	72.671	11/05/2017
15039267	HRLB89	69.971	2.700	72.671	11/05/2017
15042863	FVYK97	46.647	2.700	49.347	11/05/2017
15201540	FLTF26	46.647	2.700	49.347	11/05/2017
15203174	FVYK97	46.647	2.700	49.347	11/05/2017
15204796	FVYK98	46.647	2.700	49.347	11/05/2017
10183271	YT9030	46.647	2.700	49.347	12/05/2017
10290290	TS5949	69.971	2.700	72.671	12/05/2017
12043078	HHVP23	46.647	2.700	49.347	12/05/2017
12044647	GPHV57	69.971	2.700	72.671	12/05/2017
12059426	HCJV85	46.647	2.700	49.347	12/05/2017
12342519	BKLL45	69.971	2.700	72.671	12/05/2017
12351749	WP0490	46.647	2.700	49.347	12/05/2017
12786462	YT9030	46.647	2.700	49.347	12/05/2017
12794972	FBRJ60	139.941	2.700	142.641	12/05/2017
12822167	CDWT84	46.647	2.700	49.347	12/05/2017
13181490	XN3074	46.647	2.700	49.347	12/05/2017
13201097	FWCF23	46.647	2.700	49.347	12/05/2017
13201322	CYSR52	46.647	2.700	49.347	12/05/2017
13205855	FYTY22	69.971	2.700	72.671	12/05/2017
13212292	CSSZ10	46.647	2.700	49.347	12/05/2017
13777203	DVXF62	46.647	2.700	49.347	12/05/2017
13777209	ZB9972	46.647	2.700	49.347	12/05/2017
13784507	FYTY22	46.647	2.700	49.347	12/05/2017
14327506	FKPX89	46.647	2.700	49.347	12/05/2017
14329281	HHWG54	69.971	2.700	72.671	12/05/2017
14355455	ZB9972	69.971	2.700	72.671	12/05/2017
14609978	BJYP51	69.971	2.700	72.671	12/05/2017
14610400	ZB9972	46.647	2.700	49.347	12/05/2017
14614749	HHWG54	69.971	2.700	72.671	12/05/2017
14616552	HHWG54	69.971	2.700	72.671	12/05/2017
14616962	FXYJ14	69.971	2.700	72.671	12/05/2017
14623499	CHWF93	69.971	2.700	72.671	12/05/2017
14908968	FYTY22	46.647	2.700	49.347	12/05/2017
14909493	FYTY22	46.647	2.700	49.347	12/05/2017
14909523	HHWG54	69.971	2.700	72.671	12/05/2017
14909531	HHWG54	69.971	2.700	72.671	12/05/2017
14909538	HHWG54	69.971	2.700	72.671	12/05/2017
14909539	HHWG54	69.971	2.700	72.671	12/05/2017
15039680	FBRJ60	69.971	2.700	72.671	12/05/2017
15042951	GKGP84	69.971	2.700	72.671	12/05/2017
15199880	GKSW12	46.647	2.700	49.347	12/05/2017
15200453	CLSC74	69.971	2.700	72.671	12/05/2017
15284836	HHWG54	69.971	2.700	72.671	12/05/2017
14610755	GVJX69	46.647	2.700	49.347	14/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10676702	CJXY99	46.647	2.700	49.347	15/05/2017
11014364	CJXY99	46.647	2.700	49.347	15/05/2017
11076084	CJXY99	69.971	2.700	72.671	15/05/2017
11910883	CJXY99	69.971	2.700	72.671	15/05/2017
12035665	YE8123	69.971	2.700	72.671	15/05/2017
12039961	UL1562	69.971	2.700	72.671	15/05/2017
12042914	CJXY99	69.971	2.700	72.671	15/05/2017
12044152	CJXY99	69.971	2.700	72.671	15/05/2017
12316103	CJXY99	69.971	2.700	72.671	15/05/2017
12339683	BFKG88	46.647	2.700	49.347	15/05/2017
12343825	BXGT60	69.971	2.700	72.671	15/05/2017
12822374	YA6474	46.647	2.700	49.347	15/05/2017
12830594	GPDZ14	46.647	2.700	49.347	15/05/2017
13181012	PH7386	46.647	2.700	49.347	15/05/2017
13198336	HGBT87	69.971	2.700	72.671	15/05/2017
13198896	UL1562	69.971	2.700	72.671	15/05/2017
13199314	FYJZ54	46.647	2.700	49.347	15/05/2017
13199679	UL1562	46.647	2.700	49.347	15/05/2017
13200818	GPDZ14	69.971	2.700	72.671	15/05/2017
13202050	WZ3719	69.971	2.700	72.671	15/05/2017
13205809	DKKF79	69.971	2.700	72.671	15/05/2017
13210031	NT9310	46.647	2.700	49.347	15/05/2017
13777328	CSBJ99	69.971	2.700	72.671	15/05/2017
13777389	BXGT60	69.971	2.700	72.671	15/05/2017
13777991	HGBT87	69.971	2.700	72.671	15/05/2017
13780508	UL1562	69.971	2.700	72.671	15/05/2017
13835034	GGHP64	46.647	2.700	49.347	15/05/2017
14608115	BXHJ93	69.971	2.700	72.671	15/05/2017
14610508	VS3100	46.647	2.700	49.347	15/05/2017
14615429	GPDZ14	69.971	2.700	72.671	15/05/2017
14909819	BGXV25	69.971	2.700	72.671	15/05/2017
14918616	BYKJ87	46.647	2.700	49.347	15/05/2017
14918715	DPRY45	69.971	2.700	72.671	15/05/2017
14919950	WV2951	69.971	2.700	72.671	15/05/2017
14920313	BYKJ87	46.647	2.700	49.347	15/05/2017
15040950	WG6042	69.971	2.700	72.671	15/05/2017
15207061	HRXT30	46.647	2.700	49.347	15/05/2017
9017716	WF7103	46.647	2.700	49.347	15/05/2017
9797658	FE9872	46.647	2.700	49.347	15/05/2017
10170485	XX6589	46.647	2.700	49.347	16/05/2017
10444362	GWCL80	69.971	2.700	72.671	16/05/2017
10674911	CLDZ84	46.647	2.700	49.347	16/05/2017
10678256	GWCL80	69.971	2.700	72.671	16/05/2017
11010156	GWCL80	69.971	2.700	72.671	16/05/2017
12043114	CLDZ84	69.971	2.700	72.671	16/05/2017
12054252	FCPS54	69.971	2.700	72.671	16/05/2017
12060571	GBLD91	46.647	2.700	49.347	16/05/2017
12311482	GXRR90	46.647	2.700	49.347	16/05/2017
12320782	HCGS34	69.971	2.700	72.671	16/05/2017
12321573	GVKL46	69.971	2.700	72.671	16/05/2017
12351569	CLDZ84	69.971	2.700	72.671	16/05/2017
12356623	ZT6574	69.971	2.700	72.671	16/05/2017
12794846	GWCL80	69.971	2.700	72.671	16/05/2017
12827172	NX8620	139.941	2.700	142.641	16/05/2017
12842398	YF5300	46.647	2.700	49.347	16/05/2017
13202290	GSVJ46	69.971	2.700	72.671	16/05/2017
13202291	BGBB29	69.971	2.700	72.671	16/05/2017
13779019	WB3429	69.971	2.700	72.671	16/05/2017
13784737	GWYZ40	46.647	2.700	49.347	16/05/2017
13832485	GSVJ46	69.971	2.700	72.671	16/05/2017
13832518	GSVJ46	69.971	2.700	72.671	16/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13835126	FBFJ79	69.971	2.700	72.671	16/05/2017
14329635	WB3429	69.971	2.700	72.671	16/05/2017
14329777	GXRR90	69.971	2.700	72.671	16/05/2017
14356252	DKKZ77	69.971	2.700	72.671	16/05/2017
14610160	BGBB29	69.971	2.700	72.671	16/05/2017
14623406	ZT6574	69.971	2.700	72.671	16/05/2017
14623473	BZBK82	46.647	2.700	49.347	16/05/2017
14623577	ZT6574	69.971	2.700	72.671	16/05/2017
14909639	HCGS34	69.971	2.700	72.671	16/05/2017
8427886	XA8930	46.647	2.700	49.347	16/05/2017
10001534	DJVR73	46.647	2.700	49.347	17/05/2017
12037008	BZXT45	69.971	2.700	72.671	17/05/2017
12037402	GTBH41	46.647	2.700	49.347	17/05/2017
12037986	FZHZ53	46.647	2.700	49.347	17/05/2017
12040602	GTBH41	46.647	2.700	49.347	17/05/2017
12060777	NW1699	69.971	2.700	72.671	17/05/2017
12801199	DDWZ79	69.971	2.700	72.671	17/05/2017
12822382	HSHH92	46.647	2.700	49.347	17/05/2017
14338172	ZS5701	69.971	2.700	72.671	17/05/2017
14923676	HJKP49	46.647	2.700	49.347	17/05/2017
15043150	GWYP77	46.647	2.700	49.347	17/05/2017
15199848	CXTF88	69.971	2.700	72.671	17/05/2017
15202066	CBDX83	69.971	2.700	72.671	17/05/2017
15285338	GDHK48	69.971	2.700	72.671	17/05/2017
15285559	HVPZ70	46.647	2.700	49.347	17/05/2017
10185951	WB7732	69.971	2.700	72.671	18/05/2017
12036770	GYPT87	69.971	2.700	72.671	18/05/2017
12053753	BJWH58	69.971	2.700	72.671	18/05/2017
12059481	BJWH58	69.971	2.700	72.671	18/05/2017
12307195	BXGC71	69.971	2.700	72.671	18/05/2017
12315769	BXKP37	69.971	2.700	72.671	18/05/2017
12319045	DXSC34	69.971	2.700	72.671	18/05/2017
12319181	FLDY38	46.647	2.700	49.347	18/05/2017
12343246	DBWZ86	69.971	2.700	72.671	18/05/2017
12357860	SW5133	46.647	2.700	49.347	18/05/2017
12359746	FTSP17	69.971	2.700	72.671	18/05/2017
13199671	FGKB93	69.971	2.700	72.671	18/05/2017
14327420	GTZB49	46.647	2.700	49.347	18/05/2017
14356530	HYFF65	46.647	2.700	49.347	18/05/2017
14631439	HYFF65	69.971	2.700	72.671	18/05/2017
14631670	HYPT88	46.647	2.700	49.347	18/05/2017
14908261	HRGV96	46.647	2.700	49.347	18/05/2017
14909515	GCPP96	69.971	2.700	72.671	18/05/2017
15042796	HRGV96	46.647	2.700	49.347	18/05/2017
15042865	HRGV96	46.647	2.700	49.347	18/05/2017
5336148	CVFW68	69.971	2.700	72.671	18/05/2017
10186303	FDHT58	69.971	2.700	72.671	19/05/2017
10426854	YJ5905	46.647	2.700	49.347	19/05/2017
11012030	CRKP11	69.971	2.700	72.671	19/05/2017
12039472	DJFR10	46.647	2.700	49.347	19/05/2017
12044045	HDJR69	46.647	2.700	49.347	19/05/2017
12044557	HDJR69	69.971	2.700	72.671	19/05/2017
12309753	CZHF58	69.971	2.700	72.671	19/05/2017
12315805	DTWX49	46.647	2.700	49.347	19/05/2017
12315891	DTWX49	46.647	2.700	49.347	19/05/2017
12356112	US5229	46.647	2.700	49.347	19/05/2017
12356278	US5229	46.647	2.700	49.347	19/05/2017
12358357	US5229	46.647	2.700	49.347	19/05/2017
12795084	US5229	46.647	2.700	49.347	19/05/2017
12833987	BJZZ60	69.971	2.700	72.671	19/05/2017
13185822	GWWK70	69.971	2.700	72.671	19/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13781970	DVVL76	69.971	2.700	72.671	19/05/2017
13783159	CZHF58	69.971	2.700	72.671	19/05/2017
13784169	GXJS82	69.971	2.700	72.671	19/05/2017
13832417	BLSJ82	46.647	2.700	49.347	19/05/2017
14355037	DJDD89	69.971	2.700	72.671	19/05/2017
14900649	FJDP91	46.647	2.700	49.347	19/05/2017
14907471	CSBH21	69.971	2.700	72.671	19/05/2017
14918555	CJHV97	46.647	2.700	49.347	19/05/2017
14920603	FJDP91	46.647	2.700	49.347	19/05/2017
14923830	HKSV36	46.647	2.700	49.347	19/05/2017
14923846	FJDP91	46.647	2.700	49.347	19/05/2017
15201570	HZBC37	46.647	2.700	49.347	19/05/2017
15204075	CSBH21	69.971	2.700	72.671	19/05/2017
15204458	HSBK18	69.971	2.700	72.671	19/05/2017
15207304	HCRY79	69.971	2.700	72.671	19/05/2017
15285555	CKRR54	46.647	2.700	49.347	19/05/2017
7010444	TT3973	69.971	2.700	72.671	19/05/2017
8682143	CRKP11	69.971	2.700	72.671	19/05/2017
9019668	YJ5905	46.647	2.700	49.347	19/05/2017
9021894	YJ5905	46.647	2.700	49.347	19/05/2017
9557359	YJ5905	46.647	2.700	49.347	19/05/2017
9907425	YJ5905	46.647	2.700	49.347	19/05/2017
9907621	YJ5905	46.647	2.700	49.347	19/05/2017
12036754	FHWV45	46.647	2.700	49.347	20/05/2017
10168423	XK7013	69.971	2.700	72.671	22/05/2017
10307218	GKYX15	46.647	2.700	49.347	22/05/2017
10469705	BBSB10	46.647	2.700	49.347	22/05/2017
10474270	BRWP84	69.971	2.700	72.671	22/05/2017
12036791	GFRG18	69.971	2.700	72.671	22/05/2017
12037036	GFRG18	46.647	2.700	49.347	22/05/2017
12037788	GBKH79	46.647	2.700	49.347	22/05/2017
12042653	BZDX11	46.647	2.700	49.347	22/05/2017
12044187	YT5621	46.647	2.700	49.347	22/05/2017
12044965	BCSK53	69.971	2.700	72.671	22/05/2017
12048894	BXLJ19	69.971	2.700	72.671	22/05/2017
12060296	BXLH43	69.971	2.700	72.671	22/05/2017
12309127	BXLJ19	69.971	2.700	72.671	22/05/2017
12315706	GFRG18	69.971	2.700	72.671	22/05/2017
12316696	CLJR71	69.971	2.700	72.671	22/05/2017
12321285	BXLJ19	69.971	2.700	72.671	22/05/2017
12339922	WP3418	69.971	2.700	72.671	22/05/2017
12343671	GFRG18	69.971	2.700	72.671	22/05/2017
12357076	FYHS26	46.647	2.700	49.347	22/05/2017
12357192	XK7013	69.971	2.700	72.671	22/05/2017
12357285	GHYW71	46.647	2.700	49.347	22/05/2017
12359787	GFRG18	46.647	2.700	49.347	22/05/2017
12359791	FDYF51	69.971	2.700	72.671	22/05/2017
12801463	BXLJ19	69.971	2.700	72.671	22/05/2017
12820732	GGGP74	46.647	2.700	49.347	22/05/2017
12822712	FYHS26	69.971	2.700	72.671	22/05/2017
13205890	CVKT49	46.647	2.700	49.347	22/05/2017
13779044	BYRL37	69.971	2.700	72.671	22/05/2017
13780115	CJZB48	46.647	2.700	49.347	22/05/2017
13780332	BJTP42	69.971	2.700	72.671	22/05/2017
13784400	CKRV67	69.971	2.700	72.671	22/05/2017
13834908	BCSK86	69.971	2.700	72.671	22/05/2017
14328030	HDYD47	46.647	2.700	49.347	22/05/2017
14341320	HHCP59	69.971	2.700	72.671	22/05/2017
14610591	DVGW16	69.971	2.700	72.671	22/05/2017
14623495	CLTG63	69.971	2.700	72.671	22/05/2017
14631286	BYRL37	69.971	2.700	72.671	22/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15042940	YK2086	69.971	2.700	72.671	22/05/2017
15204648	CXVP64	37.318	2.700	40.018	22/05/2017
15585022	CKRR54	46.647	2.700	49.347	22/05/2017
10174184	WR1194	51.312	2.700	54.012	23/05/2017
12053922	DHFY50	46.647	2.700	49.347	23/05/2017
12307539	FYVH56	69.971	2.700	72.671	23/05/2017
12309629	YT9790	46.647	2.700	49.347	23/05/2017
12319062	CXTC30	69.971	2.700	72.671	23/05/2017
12342935	BXHK75	69.971	2.700	72.671	23/05/2017
12343614	CXTC30	46.647	2.700	49.347	23/05/2017
12359353	BJTR22	69.971	2.700	72.671	23/05/2017
12359712	BXJV20	69.971	2.700	72.671	23/05/2017
12801417	BJVJ46	69.971	2.700	72.671	23/05/2017
12822077	CXVW51	69.971	2.700	72.671	23/05/2017
12822608	CXVB23	46.647	2.700	49.347	23/05/2017
12825607	CXTC30	46.647	2.700	49.347	23/05/2017
13205838	CXVB23	46.647	2.700	49.347	23/05/2017
13781977	DKHJ55	46.647	2.700	49.347	23/05/2017
13784596	GXLC87	46.647	2.700	49.347	23/05/2017
13784936	GXLC87	46.647	2.700	49.347	23/05/2017
14328382	GXLC87	46.647	2.700	49.347	23/05/2017
14353823	HSWD84	46.647	2.700	49.347	23/05/2017
14355046	CXTC30	69.971	2.700	72.671	23/05/2017
14610168	HSFH88	69.971	2.700	72.671	23/05/2017
14616769	FPKV53	46.647	2.700	49.347	23/05/2017
14900679	CXTC30	69.971	2.700	72.671	23/05/2017
14908130	GDJB79	46.647	2.700	49.347	23/05/2017
14909097	CXTC30	69.971	2.700	72.671	23/05/2017
14910070	CXTC30	69.971	2.700	72.671	23/05/2017
14923969	CXTC30	69.971	2.700	72.671	23/05/2017
15199738	CXTC30	46.647	2.700	49.347	23/05/2017
15200452	DFSF12	46.647	2.700	49.347	23/05/2017
15202074	CTSX43	69.971	2.700	72.671	23/05/2017
15203089	GYXC55	46.647	2.700	49.347	23/05/2017
15203535	HVCB94	46.647	2.700	49.347	23/05/2017
15203849	JDBH95	46.647	2.700	49.347	23/05/2017
15204780	HHPC25	46.647	2.700	49.347	23/05/2017
15584322	SH1627	46.647	2.700	49.347	23/05/2017
15588449	HVCB94	46.647	2.700	49.347	23/05/2017
10169365	US8684	46.647	2.700	49.347	24/05/2017
10293380	US8684	46.647	2.700	49.347	24/05/2017
10422431	US8684	69.971	2.700	72.671	24/05/2017
10442771	NV2185	46.647	2.700	49.347	24/05/2017
10675290	BKPD29	46.647	2.700	49.347	24/05/2017
11624400	DKXK25	46.647	2.700	49.347	24/05/2017
11693953	FCTF88	69.971	2.700	72.671	24/05/2017
11908994	HFVL57	46.647	2.700	49.347	24/05/2017
11910978	FPJR22	46.647	2.700	49.347	24/05/2017
12035755	UJ7712	46.647	2.700	49.347	24/05/2017
12035909	FRCL98	46.647	2.700	49.347	24/05/2017
12036979	XS4662	46.647	2.700	49.347	24/05/2017
12037469	HGBC10	46.647	2.700	49.347	24/05/2017
12037572	GWKH32	46.647	2.700	49.347	24/05/2017
12037799	DSJP62	46.647	2.700	49.347	24/05/2017
12038024	DSJP63	46.647	2.700	49.347	24/05/2017
12038148	DKXK37	46.647	2.700	49.347	24/05/2017
12038185	DKXK25	69.971	2.700	72.671	24/05/2017
12040182	DBYB60	46.647	2.700	49.347	24/05/2017
12040299	BXJV93	69.971	2.700	72.671	24/05/2017
12043360	FWVY70	69.971	2.700	72.671	24/05/2017
12043811	DSRX94	69.971	2.700	72.671	24/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12044218	HFVL57	46.647	2.700	49.347	24/05/2017
12044220	DBYB60	46.647	2.700	49.347	24/05/2017
12044566	DSJP63	46.647	2.700	49.347	24/05/2017
12045344	DSJP63	46.647	2.700	49.347	24/05/2017
12047990	HGBC10	46.647	2.700	49.347	24/05/2017
12047997	DBYB60	46.647	2.700	49.347	24/05/2017
12059353	DSJP63	46.647	2.700	49.347	24/05/2017
12060680	CXSZ84	69.971	2.700	72.671	24/05/2017
12060974	GWKH32	46.647	2.700	49.347	24/05/2017
12307317	GWKH32	46.647	2.700	49.347	24/05/2017
12307578	CPPR77	69.971	2.700	72.671	24/05/2017
12307741	FFXC79	46.647	2.700	49.347	24/05/2017
12315414	DKXK25	46.647	2.700	49.347	24/05/2017
12316278	DSJP62	46.647	2.700	49.347	24/05/2017
12316283	DKXK25	46.647	2.700	49.347	24/05/2017
12316816	DKXK25	46.647	2.700	49.347	24/05/2017
12316819	DKXK37	46.647	2.700	49.347	24/05/2017
12316823	DSJP63	46.647	2.700	49.347	24/05/2017
12319041	DLYT66	69.971	2.700	72.671	24/05/2017
12320895	FRCL98	46.647	2.700	49.347	24/05/2017
12343068	DVBC34	46.647	2.700	49.347	24/05/2017
12351309	DVBC34	46.647	2.700	49.347	24/05/2017
12351356	DBYB60	46.647	2.700	49.347	24/05/2017
12355540	GWKH32	46.647	2.700	49.347	24/05/2017
12356176	DYZZ57	69.971	2.700	72.671	24/05/2017
12359069	DKXK25	46.647	2.700	49.347	24/05/2017
12359709	BXHR52	69.971	2.700	72.671	24/05/2017
12359722	HGBC10	69.971	2.700	72.671	24/05/2017
12790551	FRCL98	46.647	2.700	49.347	24/05/2017
12795216	DBYB60	46.647	2.700	49.347	24/05/2017
12801532	DYZZ57	69.971	2.700	72.671	24/05/2017
12826319	DWWH78	46.647	2.700	49.347	24/05/2017
12826488	FRCL98	46.647	2.700	49.347	24/05/2017
12836222	BVVX15	46.647	2.700	49.347	24/05/2017
12836336	DBYB60	46.647	2.700	49.347	24/05/2017
13181258	CYZB15	46.647	2.700	49.347	24/05/2017
13198487	HLZF64	46.647	2.700	49.347	24/05/2017
13202191	TX1405	46.647	2.700	49.347	24/05/2017
13217916	BXGV91	69.971	2.700	72.671	24/05/2017
13780017	HGBC10	46.647	2.700	49.347	24/05/2017
13780613	HGBC10	46.647	2.700	49.347	24/05/2017
13781021	CPPR77	46.647	2.700	49.347	24/05/2017
13785027	HGBC10	46.647	2.700	49.347	24/05/2017
13785075	FGKY53	46.647	2.700	49.347	24/05/2017
13785126	DBYB60	46.647	2.700	49.347	24/05/2017
13830320	BXHH89	69.971	2.700	72.671	24/05/2017
13834567	HGBC10	46.647	2.700	49.347	24/05/2017
14327330	HGBC10	46.647	2.700	49.347	24/05/2017
14327452	DBYB60	46.647	2.700	49.347	24/05/2017
14327950	BDFH46	46.647	2.700	49.347	24/05/2017
14327987	HGBC10	46.647	2.700	49.347	24/05/2017
14328279	BDFH48	46.647	2.700	49.347	24/05/2017
14328368	FRCL98	46.647	2.700	49.347	24/05/2017
14328381	HFVL57	46.647	2.700	49.347	24/05/2017
14329321	GWKH32	46.647	2.700	49.347	24/05/2017
14329330	DSJP62	46.647	2.700	49.347	24/05/2017
14329354	HFVL57	46.647	2.700	49.347	24/05/2017
14329803	HGBC10	46.647	2.700	49.347	24/05/2017
14353582	DBYB60	46.647	2.700	49.347	24/05/2017
14355419	DSJP62	46.647	2.700	49.347	24/05/2017
14355811	DKXK37	46.647	2.700	49.347	24/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14356536	BXJV93	69.971	2.700	72.671	24/05/2017
14614884	HFVL57	46.647	2.700	49.347	24/05/2017
14614897	DSJP63	46.647	2.700	49.347	24/05/2017
14631499	DKKG86	69.971	2.700	72.671	24/05/2017
14908257	HFVL57	46.647	2.700	49.347	24/05/2017
14909514	FRCL98	46.647	2.700	49.347	24/05/2017
14909519	FRCL98	46.647	2.700	49.347	24/05/2017
14910031	HGBC10	46.647	2.700	49.347	24/05/2017
14910381	HGBC10	46.647	2.700	49.347	24/05/2017
14910391	HFVL57	46.647	2.700	49.347	24/05/2017
14918430	HGBC10	46.647	2.700	49.347	24/05/2017
14919765	HGBC10	46.647	2.700	49.347	24/05/2017
15039820	DKXK37	46.647	2.700	49.347	24/05/2017
15039843	DKXK25	46.647	2.700	49.347	24/05/2017
15041743	TU4530	69.971	2.700	72.671	24/05/2017
15042786	DBYB60	46.647	2.700	49.347	24/05/2017
15043351	GVFS91	46.647	2.700	49.347	24/05/2017
15200466	HFVL57	46.647	2.700	49.347	24/05/2017
15202111	HRJY34	46.647	2.700	49.347	24/05/2017
15203096	HGBC10	46.647	2.700	49.347	24/05/2017
15203259	FRCL98	46.647	2.700	49.347	24/05/2017
15203935	CYPT17	46.647	2.700	49.347	24/05/2017
15207455	HFVL57	46.647	2.700	49.347	24/05/2017
9567439	DFTH14	69.971	2.700	72.671	24/05/2017
10491001	FZZH48	46.647	2.700	49.347	25/05/2017
12036172	BXLV24	46.647	2.700	49.347	25/05/2017
12045169	YG6553	69.971	2.700	72.671	25/05/2017
12048141	YG6553	69.971	2.700	72.671	25/05/2017
12054171	DGXT32	69.971	2.700	72.671	25/05/2017
12308860	DKKY72	46.647	2.700	49.347	25/05/2017
12308861	DKKV69	69.971	2.700	72.671	25/05/2017
12315132	GYWL52	69.971	2.700	72.671	25/05/2017
12339396	YG6553	69.971	2.700	72.671	25/05/2017
12342643	YG6553	69.971	2.700	72.671	25/05/2017
12342896	YG6553	69.971	2.700	72.671	25/05/2017
12342919	YG6553	69.971	2.700	72.671	25/05/2017
12343826	DGXT32	69.971	2.700	72.671	25/05/2017
12357140	FBRP47	69.971	2.700	72.671	25/05/2017
12357429	BJZL64	69.971	2.700	72.671	25/05/2017
12786690	YG6553	69.971	2.700	72.671	25/05/2017
12786713	HCDC55	69.971	2.700	72.671	25/05/2017
12794842	YG6553	69.971	2.700	72.671	25/05/2017
12801315	BJVH60	69.971	2.700	72.671	25/05/2017
12801324	BJXD34	69.971	2.700	72.671	25/05/2017
12825855	YG6553	69.971	2.700	72.671	25/05/2017
12826135	YG6553	69.971	2.700	72.671	25/05/2017
12826242	YG6553	69.971	2.700	72.671	25/05/2017
12827306	YG6553	69.971	2.700	72.671	25/05/2017
12834059	BYTS72	69.971	2.700	72.671	25/05/2017
12834112	YG6553	69.971	2.700	72.671	25/05/2017
12834707	YG6553	69.971	2.700	72.671	25/05/2017
13201061	YG6553	69.971	2.700	72.671	25/05/2017
13205800	DTLH50	69.971	2.700	72.671	25/05/2017
13205985	DYLC37	69.971	2.700	72.671	25/05/2017
13780335	DYLC37	69.971	2.700	72.671	25/05/2017
13785179	HKDC71	46.647	2.700	49.347	25/05/2017
13831646	YG6553	69.971	2.700	72.671	25/05/2017
13834762	FDYC27	46.647	2.700	49.347	25/05/2017
14327052	YG6553	46.647	2.700	49.347	25/05/2017
14907568	HSSZ65	46.647	2.700	49.347	25/05/2017
14907932	HHHF84	46.647	2.700	49.347	25/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14920490	VD2085	46.647	2.700	49.347	25/05/2017
15203137	BTZR13	46.647	2.700	49.347	25/05/2017
15203255	FLFL83	46.647	2.700	49.347	25/05/2017
15285110	FLFL83	69.971	2.700	72.671	25/05/2017
12039947	XA2020	69.971	2.700	72.671	26/05/2017
12043107	BFZF52	46.647	2.700	49.347	26/05/2017
12054038	DFZS72	46.647	2.700	49.347	26/05/2017
12059737	DYCX95	46.647	2.700	49.347	26/05/2017
12060610	DYCX95	46.647	2.700	49.347	26/05/2017
12309681	GSXF85	46.647	2.700	49.347	26/05/2017
12319313	DFZS72	46.647	2.700	49.347	26/05/2017
12357922	MZ1522	46.647	2.700	49.347	26/05/2017
12359304	GXKW59	69.971	2.700	72.671	26/05/2017
12794989	XA2020	69.971	2.700	72.671	26/05/2017
12822032	FHGD42	69.971	2.700	72.671	26/05/2017
12826396	DJBV49	46.647	2.700	49.347	26/05/2017
12834526	XA2020	46.647	2.700	49.347	26/05/2017
12834715	FFSB95	69.971	2.700	72.671	26/05/2017
13184479	BGWB36	69.971	2.700	72.671	26/05/2017
13217921	BXLR46	69.971	2.700	72.671	26/05/2017
13781236	DFZS72	46.647	2.700	49.347	26/05/2017
13783371	XA2020	69.971	2.700	72.671	26/05/2017
13832345	XA2020	69.971	2.700	72.671	26/05/2017
14610050	FLYG33	46.647	2.700	49.347	26/05/2017
14616832	DFZS72	46.647	2.700	49.347	26/05/2017
14909871	DYYP48	46.647	2.700	49.347	26/05/2017
14924101	BXJB83	69.971	2.700	72.671	26/05/2017
15039111	HHTW66	69.971	2.700	72.671	26/05/2017
15043475	SH9814	69.971	2.700	72.671	26/05/2017
15199727	GZYF72	69.971	2.700	72.671	26/05/2017
15203072	DWKL84	27.988	2.700	30.688	26/05/2017
15583605	FBBP86	46.647	2.700	49.347	26/05/2017
15587522	DWKL84	23.324	2.700	26.024	26/05/2017
15588493	FPRZ61	46.647	2.700	49.347	26/05/2017
15593147	UC6225	69.971	2.700	72.671	26/05/2017
15597716	HFYB14	69.971	2.700	72.671	26/05/2017
9103429	DBVK31	69.971	2.700	72.671	26/05/2017
12320962	FJDL95	46.647	2.700	49.347	27/05/2017
10701647	WV4196	69.971	2.700	72.671	29/05/2017
12036943	WP3479	69.971	2.700	72.671	29/05/2017
12044673	CXTY70	69.971	2.700	72.671	29/05/2017
12044717	CGPH75	69.971	2.700	72.671	29/05/2017
12044971	CPVP72	69.971	2.700	72.671	29/05/2017
12045262	YV1411	69.971	2.700	72.671	29/05/2017
12048893	BXLG59	69.971	2.700	72.671	29/05/2017
12048899	BXJB99	69.971	2.700	72.671	29/05/2017
12053859	CXTF82	69.971	2.700	72.671	29/05/2017
12307284	GGFY77	46.647	2.700	49.347	29/05/2017
12315455	FVKS51	46.647	2.700	49.347	29/05/2017
12315773	FZDL65	69.971	2.700	72.671	29/05/2017
12315849	XS8516	46.647	2.700	49.347	29/05/2017
12319057	BJYL62	69.971	2.700	72.671	29/05/2017
12342503	BBHZ49	46.647	2.700	49.347	29/05/2017
12356666	BCTF92	69.971	2.700	72.671	29/05/2017
12357541	GVLX26	69.971	2.700	72.671	29/05/2017
12359187	BJYF61	69.971	2.700	72.671	29/05/2017
12359692	WV4196	46.647	2.700	49.347	29/05/2017
12801188	FDZC75	69.971	2.700	72.671	29/05/2017
12822189	FGPY20	46.647	2.700	49.347	29/05/2017
12825664	FWRP51	69.971	2.700	72.671	29/05/2017
12834263	FZZJ90	46.647	2.700	49.347	29/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12842589	DKKR70	46.647	2.700	49.347	29/05/2017
13180982	FVKS51	46.647	2.700	49.347	29/05/2017
13202404	XS8516	46.647	2.700	49.347	29/05/2017
13205647	FVKS51	46.647	2.700	49.347	29/05/2017
13205807	FDZR33	69.971	2.700	72.671	29/05/2017
13217799	BTZB66	46.647	2.700	49.347	29/05/2017
13217938	FXSG34	69.971	2.700	72.671	29/05/2017
13217958	SL4488	69.971	2.700	72.671	29/05/2017
13779026	DKKB14	69.971	2.700	72.671	29/05/2017
13779740	YW1775	46.647	2.700	49.347	29/05/2017
13781082	CTGC78	69.971	2.700	72.671	29/05/2017
13784513	PF2333	46.647	2.700	49.347	29/05/2017
13785050	CCRY20	46.647	2.700	49.347	29/05/2017
13830191	GRYC41	46.647	2.700	49.347	29/05/2017
13832013	ZU1210	69.971	2.700	72.671	29/05/2017
14327399	WV4196	69.971	2.700	72.671	29/05/2017
14327492	DLYR86	69.971	2.700	72.671	29/05/2017
14327861	CGPH75	69.971	2.700	72.671	29/05/2017
14329307	CTVJ71	69.971	2.700	72.671	29/05/2017
14329862	DRYL99	69.971	2.700	72.671	29/05/2017
14329973	CCRY20	69.971	2.700	72.671	29/05/2017
14355470	DTFF48	46.647	2.700	49.347	29/05/2017
14356052	WV4196	46.647	2.700	49.347	29/05/2017
14356547	BXLC24	69.971	2.700	72.671	29/05/2017
14356708	BJXP44	69.971	2.700	72.671	29/05/2017
14610698	TR2180	69.971	2.700	72.671	29/05/2017
14614902	BXLG59	69.971	2.700	72.671	29/05/2017
14615472	CGPH75	69.971	2.700	72.671	29/05/2017
14909035	WV4196	46.647	2.700	49.347	29/05/2017
14909848	GHYT27	69.971	2.700	72.671	29/05/2017
14923741	BPTB26	69.971	2.700	72.671	29/05/2017
14924044	BBWW24	69.971	2.700	72.671	29/05/2017
15040980	DKKD63	69.971	2.700	72.671	29/05/2017
15204558	XF8592	46.647	2.700	49.347	29/05/2017
15204706	DYSC32	46.647	2.700	49.347	29/05/2017
15589877	FVLB74	69.971	2.700	72.671	29/05/2017
10057412	BVCG20	46.647	2.700	49.347	30/05/2017
10184955	FTSR97	69.971	2.700	72.671	30/05/2017
10481328	CFGS59	69.971	2.700	72.671	30/05/2017
10485832	CFGS66	69.971	2.700	72.671	30/05/2017
11070516	CFGS68	46.647	2.700	49.347	30/05/2017
12035939	BXKD83	69.971	2.700	72.671	30/05/2017
12042799	BKVG71	46.647	2.700	49.347	30/05/2017
12043186	HFBC76	46.647	2.700	49.347	30/05/2017
12044565	DSCF22	46.647	2.700	49.347	30/05/2017
12044781	BXKD83	69.971	2.700	72.671	30/05/2017
12044985	BKFY66	69.971	2.700	72.671	30/05/2017
12048500	BJZV14	69.971	2.700	72.671	30/05/2017
12053420	CFGS69	69.971	2.700	72.671	30/05/2017
12053480	BXJC41	69.971	2.700	72.671	30/05/2017
12059345	BXJD82	69.971	2.700	72.671	30/05/2017
12059468	FRJH49	69.971	2.700	72.671	30/05/2017
12060295	BCVP12	69.971	2.700	72.671	30/05/2017
12060846	BXKD83	69.971	2.700	72.671	30/05/2017
12060849	BXKD83	69.971	2.700	72.671	30/05/2017
12308853	GKTT38	46.647	2.700	49.347	30/05/2017
12309263	BJZZ30	69.971	2.700	72.671	30/05/2017
12309267	DDGC53	69.971	2.700	72.671	30/05/2017
12315094	CXVG98	69.971	2.700	72.671	30/05/2017
12315654	CFGS68	69.971	2.700	72.671	30/05/2017
12316489	BXGK67	69.971	2.700	72.671	30/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12319049	CXTV61	69.971	2.700	72.671	30/05/2017
12320984	DLLZ20	69.971	2.700	72.671	30/05/2017
12339424	XF5076	69.971	2.700	72.671	30/05/2017
12339926	FLSY76	46.647	2.700	49.347	30/05/2017
12342902	CPWF40	69.971	2.700	72.671	30/05/2017
12343324	BKBV58	69.971	2.700	72.671	30/05/2017
12351594	BCVP31	69.971	2.700	72.671	30/05/2017
12355759	DXZC87	69.971	2.700	72.671	30/05/2017
12355765	XF5076	69.971	2.700	72.671	30/05/2017
12356237	FJJD41	69.971	2.700	72.671	30/05/2017
12356988	BCVP12	69.971	2.700	72.671	30/05/2017
12359260	BXLR23	69.971	2.700	72.671	30/05/2017
12795439	DJTC84	69.971	2.700	72.671	30/05/2017
12801065	BXGY19	46.647	2.700	49.347	30/05/2017
12801193	BJTJ37	69.971	2.700	72.671	30/05/2017
12801316	DKKV57	69.971	2.700	72.671	30/05/2017
12801529	CXTG36	69.971	2.700	72.671	30/05/2017
12801735	BCVP12	69.971	2.700	72.671	30/05/2017
12827352	SW3311	46.647	2.700	49.347	30/05/2017
12833953	GZVX85	46.647	2.700	49.347	30/05/2017
12834095	BXGV99	69.971	2.700	72.671	30/05/2017
13181558	CJWR47	69.971	2.700	72.671	30/05/2017
13199262	GWDC26	46.647	2.700	49.347	30/05/2017
13199328	GWDC26	46.647	2.700	49.347	30/05/2017
13199416	BKBG71	69.971	2.700	72.671	30/05/2017
13199423	CTCH33	69.971	2.700	72.671	30/05/2017
13199714	CHCS48	69.971	2.700	72.671	30/05/2017
13779821	DKKV57	46.647	2.700	49.347	30/05/2017
13781965	BCSX15	69.971	2.700	72.671	30/05/2017
13831999	FSPH91	69.971	2.700	72.671	30/05/2017
13832786	FSDW64	46.647	2.700	49.347	30/05/2017
13835259	XS5981	46.647	2.700	49.347	30/05/2017
14329981	BSVS15	69.971	2.700	72.671	30/05/2017
14341319	DGJV18	69.971	2.700	72.671	30/05/2017
14610069	BKBG71	69.971	2.700	72.671	30/05/2017
14610697	DKJT93	69.971	2.700	72.671	30/05/2017
14615185	BJVV44	55.976	2.700	58.676	30/05/2017
14900713	DXXD39	46.647	2.700	49.347	30/05/2017
14909135	DXXD39	46.647	2.700	49.347	30/05/2017
14919748	DXXD39	46.647	2.700	49.347	30/05/2017
14923407	CBWP45	46.647	2.700	49.347	30/05/2017
14924223	DXXD39	69.971	2.700	72.671	30/05/2017
15041201	HHPL34	69.971	2.700	72.671	30/05/2017
15200345	BSCF10	69.971	2.700	72.671	30/05/2017
15207001	XS5981	46.647	2.700	49.347	30/05/2017
15583130	GXXL48	46.647	2.700	49.347	30/05/2017
15583481	WA5167	69.971	2.700	72.671	30/05/2017
15594402	GTZL75	69.971	2.700	72.671	30/05/2017
532775	KH9301	31.600	2.528	34.128	30/05/2017
8187569	FRHT33	46.647	2.700	49.347	30/05/2017
8259961	FRHT33	69.971	2.700	72.671	30/05/2017
10187231	DHCP20	46.647	2.700	49.347	31/05/2017
11910998	TT9702	46.647	2.700	49.347	31/05/2017
12036383	BHWD21	69.971	2.700	72.671	31/05/2017
12037500	FPVK74	46.647	2.700	49.347	31/05/2017
12037633	BBKV29	69.971	2.700	72.671	31/05/2017
12040281	HCDC20	69.971	2.700	72.671	31/05/2017
12040599	CFGF31	46.647	2.700	49.347	31/05/2017
12043301	FYBW41	46.647	2.700	49.347	31/05/2017
12043996	CZXH25	46.647	2.700	49.347	31/05/2017
12044178	CZXH25	46.647	2.700	49.347	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12044219	FYBW41	46.647	2.700	49.347	31/05/2017
12048466	BHWD21	69.971	2.700	72.671	31/05/2017
12048497	BJZG72	69.971	2.700	72.671	31/05/2017
12048778	GCPL48	46.647	2.700	49.347	31/05/2017
12053469	BCTF49	69.971	2.700	72.671	31/05/2017
12053854	DKTH66	69.971	2.700	72.671	31/05/2017
12053928	CHTY55	46.647	2.700	49.347	31/05/2017
12053950	FWJK15	46.647	2.700	49.347	31/05/2017
12054167	BXGC23	69.971	2.700	72.671	31/05/2017
12059455	FVSK15	69.971	2.700	72.671	31/05/2017
12059609	FDYH46	69.971	2.700	72.671	31/05/2017
12059935	DKJD84	69.971	2.700	72.671	31/05/2017
12060333	GVKP76	69.971	2.700	72.671	31/05/2017
12307528	FDZC90	69.971	2.700	72.671	31/05/2017
12307538	FDYB12	69.971	2.700	72.671	31/05/2017
12308852	BXLT94	69.971	2.700	72.671	31/05/2017
12308858	CLRW89	69.971	2.700	72.671	31/05/2017
12308879	CXVB91	69.971	2.700	72.671	31/05/2017
12309111	BXGC73	69.971	2.700	72.671	31/05/2017
12309725	CZXH25	69.971	2.700	72.671	31/05/2017
12315178	FVDL31	69.971	2.700	72.671	31/05/2017
12315328	GDXG34	46.647	2.700	49.347	31/05/2017
12316422	BXHT45	46.647	2.700	49.347	31/05/2017
12319345	DKWH76	46.647	2.700	49.347	31/05/2017
12319608	HDKX75	46.647	2.700	49.347	31/05/2017
12320750	FRST78	69.971	2.700	72.671	31/05/2017
12320753	DFTB72	69.971	2.700	72.671	31/05/2017
12321120	FWJK15	46.647	2.700	49.347	31/05/2017
12342937	BKBS50	69.971	2.700	72.671	31/05/2017
12343859	DCHY92	46.647	2.700	49.347	31/05/2017
12351591	WP2629	69.971	2.700	72.671	31/05/2017
12356941	FJYZ72	69.971	2.700	72.671	31/05/2017
12357132	BCTF49	69.971	2.700	72.671	31/05/2017
12357136	BCTF49	69.971	2.700	72.671	31/05/2017
12357142	BCSP59	69.971	2.700	72.671	31/05/2017
12357435	FDYH28	69.971	2.700	72.671	31/05/2017
12357536	BCVY58	69.971	2.700	72.671	31/05/2017
12359352	BXGT27	69.971	2.700	72.671	31/05/2017
12359398	HCDT78	46.647	2.700	49.347	31/05/2017
12787129	GXPR11	46.647	2.700	49.347	31/05/2017
12790451	FPVK74	46.647	2.700	49.347	31/05/2017
12801574	BCVY58	69.971	2.700	72.671	31/05/2017
12801732	BCVY58	69.971	2.700	72.671	31/05/2017
12820297	CLJZ77	69.971	2.700	72.671	31/05/2017
12822066	BXGL69	69.971	2.700	72.671	31/05/2017
12822075	DKKR64	69.971	2.700	72.671	31/05/2017
12822079	DKKP66	69.971	2.700	72.671	31/05/2017
12822093	FCLR56	46.647	2.700	49.347	31/05/2017
12822226	HLFP77	46.647	2.700	49.347	31/05/2017
12822490	CDXH93	69.971	2.700	72.671	31/05/2017
12822676	CZDF61	46.647	2.700	49.347	31/05/2017
12825726	OV0604	46.647	2.700	49.347	31/05/2017
12826212	WW8795	69.971	2.700	72.671	31/05/2017
12827198	FDYF18	46.647	2.700	49.347	31/05/2017
12827366	BDPT52	46.647	2.700	49.347	31/05/2017
12830728	FPVK74	46.647	2.700	49.347	31/05/2017
13181057	CZDF61	46.647	2.700	49.347	31/05/2017
13186796	CZXH25	46.647	2.700	49.347	31/05/2017
13186951	XR7410	46.647	2.700	49.347	31/05/2017
13198627	BXHH49	69.971	2.700	72.671	31/05/2017
13198679	DKKK87	116.618	2.700	119.318	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13199320	XP7392	46.647	2.700	49.347	31/05/2017
13199424	FLYG66	69.971	2.700	72.671	31/05/2017
13199425	BCVY58	69.971	2.700	72.671	31/05/2017
13199442	CFGC52	69.971	2.700	72.671	31/05/2017
13199558	CZXH25	46.647	2.700	49.347	31/05/2017
13200843	FPVK74	46.647	2.700	49.347	31/05/2017
13209915	GCPL48	69.971	2.700	72.671	31/05/2017
13217939	CXVR25	69.971	2.700	72.671	31/05/2017
13780309	FGLW81	46.647	2.700	49.347	31/05/2017
13781369	CXTF92	69.971	2.700	72.671	31/05/2017
13784483	FFTL98	46.647	2.700	49.347	31/05/2017
13830410	CTGF26	69.971	2.700	72.671	31/05/2017
14326824	CZLV73	46.647	2.700	49.347	31/05/2017
14327917	DBRB60	46.647	2.700	49.347	31/05/2017
14353842	FWJK15	46.647	2.700	49.347	31/05/2017
14354050	HPHD68	46.647	2.700	49.347	31/05/2017
14356016	DFSH17	69.971	2.700	72.671	31/05/2017
14356535	BJZR14	69.971	2.700	72.671	31/05/2017
14356768	DWZH74	46.647	2.700	49.347	31/05/2017
14360298	CYVK92	69.971	2.700	72.671	31/05/2017
14609889	BXGS75	69.971	2.700	72.671	31/05/2017
14610458	FPVK74	46.647	2.700	49.347	31/05/2017
14610701	DWZH74	69.971	2.700	72.671	31/05/2017
14610759	CZLV73	46.647	2.700	49.347	31/05/2017
14631657	GPVB91	46.647	2.700	49.347	31/05/2017
14631761	DBRB60	46.647	2.700	49.347	31/05/2017
14631800	DKKP66	69.971	2.700	72.671	31/05/2017
15039135	BXFR87	69.971	2.700	72.671	31/05/2017
15042572	HYLX86	46.647	2.700	49.347	31/05/2017
15199793	BLXT95	69.971	2.700	72.671	31/05/2017
15201892	HJGH33	69.971	2.700	72.671	31/05/2017
15204575	CTYD63	46.647	2.700	49.347	31/05/2017
15583990	HSWY42	46.647	2.700	49.347	31/05/2017
15587055	BBXD46	41.982	2.700	44.682	31/05/2017
15596156	CLPJ30	46.647	2.700	49.347	31/05/2017
15596774	CYKY21	46.647	2.700	49.347	31/05/2017
15597675	WE8717	46.647	2.700	49.347	31/05/2017
8682357	CFWK56	46.647	2.700	49.347	31/05/2017
10007797	BJZY24	70.110	2.700	72.810	01/06/2017
10473851	BJZY24	70.110	2.700	72.810	01/06/2017
10490435	BJZY24	70.110	2.700	72.810	01/06/2017
10705508	BJZY24	70.110	2.700	72.810	01/06/2017
11911098	BJZY24	70.110	2.700	72.810	01/06/2017
12037160	FHTJ98	46.740	2.700	49.440	01/06/2017
12038551	BJZY24	70.110	2.700	72.810	01/06/2017
12040592	BJVC40	51.414	2.700	54.114	01/06/2017
12040822	BJVC40	51.414	2.700	54.114	01/06/2017
12042660	FDYF19	46.740	2.700	49.440	01/06/2017
12042787	MX1088	70.110	2.700	72.810	01/06/2017
12043880	CWBX44	70.110	2.700	72.810	01/06/2017
12053525	ZL3597	46.740	2.700	49.440	01/06/2017
12059913	MZ3522	70.110	2.700	72.810	01/06/2017
12061245	FBFR64	46.740	2.700	49.440	01/06/2017
12309516	ZL3597	46.740	2.700	49.440	01/06/2017
12309527	UD4712	46.740	2.700	49.440	01/06/2017
12315750	XD1804	70.110	2.700	72.810	01/06/2017
12315894	ZL3597	46.740	2.700	49.440	01/06/2017
12319168	ZL3597	46.740	2.700	49.440	01/06/2017
12357367	GBKD81	46.740	2.700	49.440	01/06/2017
12357433	FDYB65	70.110	2.700	72.810	01/06/2017
12822080	BYRP33	70.110	2.700	72.810	01/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12826181	ZP9984	70.110	2.700	72.810	01/06/2017
12833945	ZL3597	46.740	2.700	49.440	01/06/2017
12836150	ZL3597	70.110	2.700	72.810	01/06/2017
13199232	DBFX15	140.220	2.700	142.920	01/06/2017
13200660	BLBC45	140.220	2.700	142.920	01/06/2017
13205525	BXGD82	46.740	2.700	49.440	01/06/2017
13217832	GXFB34	46.740	2.700	49.440	01/06/2017
14327395	YP5123	70.110	2.700	72.810	01/06/2017
14329483	CTVC28	70.110	2.700	72.810	01/06/2017
14608099	BYRP33	46.740	2.700	49.440	01/06/2017
14920539	FZVZ44	46.740	2.700	49.440	01/06/2017
14924224	FRKX13	70.110	2.700	72.810	01/06/2017
15042671	FVKB89	46.740	2.700	49.440	01/06/2017
15043000	YR9958	46.740	2.700	49.440	01/06/2017
15201571	FVKB89	46.740	2.700	49.440	01/06/2017
15286636	GGXW99	46.740	2.700	49.440	01/06/2017
15582185	JCSH46	46.740	2.700	49.440	01/06/2017
15583609	FHHF15	46.740	2.700	49.440	01/06/2017
15584505	YJ1902	46.740	2.700	49.440	01/06/2017
15585695	DBFX15	70.110	2.700	72.810	01/06/2017
15586180	DDXB48	46.740	2.700	49.440	01/06/2017
15588142	HWSC21	70.110	2.700	72.810	01/06/2017
15594724	ZP9984	70.110	2.700	72.810	01/06/2017
15594923	BWGB76	46.740	2.700	49.440	01/06/2017
9101977	FFXX41	46.740	2.700	49.440	01/06/2017
11612391	FZYG39	46.740	2.700	49.440	02/06/2017
12036776	GGGP83	70.110	2.700	72.810	02/06/2017
12036832	GGGP83	70.110	2.700	72.810	02/06/2017
12036848	CLBR59	70.110	2.700	72.810	02/06/2017
12037675	RY8124	51.414	2.700	54.114	02/06/2017
12039632	GGGP83	70.110	2.700	72.810	02/06/2017
12044851	GGGP83	70.110	2.700	72.810	02/06/2017
12045045	DDFV67	70.110	2.700	72.810	02/06/2017
12045172	GGGP83	70.110	2.700	72.810	02/06/2017
12053754	FDYC42	70.110	2.700	72.810	02/06/2017
12059419	GGGP83	70.110	2.700	72.810	02/06/2017
12059532	GGGP83	70.110	2.700	72.810	02/06/2017
12315097	WK8960	70.110	2.700	72.810	02/06/2017
12315306	GSVV60	46.740	2.700	49.440	02/06/2017
12316236	GGGP83	70.110	2.700	72.810	02/06/2017
12318976	BTZF58	46.740	2.700	49.440	02/06/2017
12341198	GGGP83	46.740	2.700	49.440	02/06/2017
12341201	GGGP83	70.110	2.700	72.810	02/06/2017
12343803	BTHV44	70.110	2.700	72.810	02/06/2017
12801114	DDFV67	46.740	2.700	49.440	02/06/2017
12801717	ZZ1240	70.110	2.700	72.810	02/06/2017
12801720	UE4855	70.110	2.700	72.810	02/06/2017
12834655	CZFJ63	46.740	2.700	49.440	02/06/2017
13181350	FDYC42	70.110	2.700	72.810	02/06/2017
13201180	ZZ1240	70.110	2.700	72.810	02/06/2017
13779213	DKKS48	70.110	2.700	72.810	02/06/2017
13830250	NA0560	46.740	2.700	49.440	02/06/2017
13832370	ZZ1240	70.110	2.700	72.810	02/06/2017
13832623	ZZ1240	70.110	2.700	72.810	02/06/2017
14330159	DDFV67	70.110	2.700	72.810	02/06/2017
14355061	GZKB49	46.740	2.700	49.440	02/06/2017
14616722	DDFV67	46.740	2.700	49.440	02/06/2017
15041008	BWBJ10	70.110	2.700	72.810	02/06/2017
15200286	BPRD78	70.110	2.700	72.810	02/06/2017
15583168	DDZR36	46.740	2.700	49.440	02/06/2017
15584023	YC7135	46.740	2.700	49.440	02/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585374	GHSH45	46.740	2.700	49.440	02/06/2017
15594178	CXLC30	46.740	2.700	49.440	02/06/2017
15596321	DJBJ74	70.110	2.700	72.810	02/06/2017
8429711	GP8751	46.740	2.700	49.440	02/06/2017
10180863	SJ9068	70.110	2.700	72.810	05/06/2017
12044989	XG3953	46.740	2.700	49.440	05/06/2017
12316047	HFBC76	46.740	2.700	49.440	05/06/2017
12786563	CCWR79	46.740	2.700	49.440	05/06/2017
12801212	TV7032	46.740	2.700	49.440	05/06/2017
13181466	FZTZ77	70.110	2.700	72.810	05/06/2017
14907888	YF1611	70.110	2.700	72.810	05/06/2017
14908949	HPDF82	46.740	2.700	49.440	05/06/2017
15042993	GJHR77	46.740	2.700	49.440	05/06/2017
15200468	GKWL52	46.740	2.700	49.440	05/06/2017
15201479	YF1611	46.740	2.700	49.440	05/06/2017
15582787	FPKV83	46.740	2.700	49.440	05/06/2017
15582935	DLSH97	46.740	2.700	49.440	05/06/2017
10010194	CHSK17	46.740	2.700	49.440	06/06/2017
10171660	FVGS10	46.740	2.700	49.440	06/06/2017
11908574	BZFZ71	70.110	2.700	72.810	06/06/2017
12059415	CXTB69	70.110	2.700	72.810	06/06/2017
12061233	ZL4329	46.740	2.700	49.440	06/06/2017
12316237	GBLW60	46.740	2.700	49.440	06/06/2017
12316856	GKVS22	46.740	2.700	49.440	06/06/2017
12786845	VR3785	46.740	2.700	49.440	06/06/2017
12786982	GYRD53	46.740	2.700	49.440	06/06/2017
13218323	CTCP81	46.740	2.700	49.440	06/06/2017
13781325	GYRD53	46.740	2.700	49.440	06/06/2017
15039692	FGJP13	70.110	2.700	72.810	06/06/2017
15041087	HCXP65	70.110	2.700	72.810	06/06/2017
15041706	HCXP65	70.110	2.700	72.810	06/06/2017
15203624	CKBK52	46.740	2.700	49.440	06/06/2017
15204283	GKZB84	46.740	2.700	49.440	06/06/2017
15204859	CKSJ99	70.110	2.700	72.810	06/06/2017
15285412	DYRF17	70.110	2.700	72.810	06/06/2017
15582361	FGJP13	70.110	2.700	72.810	06/06/2017
15585224	DHKW71	70.110	2.700	72.810	06/06/2017
15585751	CFWW13	70.110	2.700	72.810	06/06/2017
10473721	BSXP99	70.110	2.700	72.810	07/06/2017
11910451	VY8541	46.740	2.700	49.440	07/06/2017
12036199	GHVK17	70.110	2.700	72.810	07/06/2017
12036920	XK2053	46.740	2.700	49.440	07/06/2017
12039716	GHVK17	46.740	2.700	49.440	07/06/2017
12321348	DDHY73	46.740	2.700	49.440	07/06/2017
12342969	BKVZ80	46.740	2.700	49.440	07/06/2017
12355917	XY3322	46.740	2.700	49.440	07/06/2017
12794936	GDLV69	46.740	2.700	49.440	07/06/2017
12795356	XK2053	70.110	2.700	72.810	07/06/2017
12801460	GHVK17	70.110	2.700	72.810	07/06/2017
12820805	BXDW54	46.740	2.700	49.440	07/06/2017
13783301	UY7966	70.110	2.700	72.810	07/06/2017
13785227	GDLV69	46.740	2.700	49.440	07/06/2017
14327164	DKJT75	46.740	2.700	49.440	07/06/2017
14341324	VV6773	46.740	2.700	49.440	07/06/2017
14355449	DPVT50	70.110	2.700	72.810	07/06/2017
14355654	HBJZ21	70.110	2.700	72.810	07/06/2017
14616639	HCRC88	46.740	2.700	49.440	07/06/2017
14907794	HJGX36	46.740	2.700	49.440	07/06/2017
15203462	FTRV83	46.740	2.700	49.440	07/06/2017
15285554	BTBD37	46.740	2.700	49.440	07/06/2017
15582219	DDRP91	46.740	2.700	49.440	07/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583506	HFXZ71	46.740	2.700	49.440	07/06/2017
15584982	HRLL71	70.110	2.700	72.810	07/06/2017
15585212	CLBR53	46.740	2.700	49.440	07/06/2017
15585531	HFXZ71	70.110	2.700	72.810	07/06/2017
15585559	HFXZ71	70.110	2.700	72.810	07/06/2017
15585740	GXSV51	70.110	2.700	72.810	07/06/2017
15594443	HFXZ71	70.110	2.700	72.810	07/06/2017
12044121	ZP6113	70.110	2.700	72.810	08/06/2017
12054280	FYYT33	46.740	2.700	49.440	08/06/2017
12307272	NR8049	46.740	2.700	49.440	08/06/2017
12315228	FYYT33	46.740	2.700	49.440	08/06/2017
12319412	ZP6113	46.740	2.700	49.440	08/06/2017
12320722	NR8049	70.110	2.700	72.810	08/06/2017
12320894	TD1727	46.740	2.700	49.440	08/06/2017
12342801	FHWF68	70.110	2.700	72.810	08/06/2017
12343218	FYYT33	46.740	2.700	49.440	08/06/2017
12355536	FYYT33	46.740	2.700	49.440	08/06/2017
12359358	ZP6113	70.110	2.700	72.810	08/06/2017
12787321	FYYT33	46.740	2.700	49.440	08/06/2017
12787344	GJRY46	46.740	2.700	49.440	08/06/2017
12820171	FYYT33	70.110	2.700	72.810	08/06/2017
12842068	ZP6113	70.110	2.700	72.810	08/06/2017
12842915	FYYT33	46.740	2.700	49.440	08/06/2017
13198550	FYYT33	46.740	2.700	49.440	08/06/2017
13202396	FYYT33	46.740	2.700	49.440	08/06/2017
13779557	FYYT33	46.740	2.700	49.440	08/06/2017
13779783	LC7975	46.740	2.700	49.440	08/06/2017
14355252	NR8049	46.740	2.700	49.440	08/06/2017
14355594	NR8049	70.110	2.700	72.810	08/06/2017
14355874	FYYT33	46.740	2.700	49.440	08/06/2017
14610008	TR5249	70.110	2.700	72.810	08/06/2017
15204486	CRFP50	46.740	2.700	49.440	08/06/2017
15285478	HKJS46	46.740	2.700	49.440	08/06/2017
15286529	RY5310	70.110	2.700	72.810	08/06/2017
15587050	GWWK84	23.370	2.700	26.070	08/06/2017
15590719	CLJF40	46.740	2.700	49.440	08/06/2017
15591360	BJTS86	70.110	2.700	72.810	08/06/2017
15594335	FPJG61	70.110	2.700	72.810	08/06/2017
12054258	FVLC60	70.110	2.700	72.810	09/06/2017
12061018	HCRB98	46.740	2.700	49.440	09/06/2017
12359596	XH3020	70.110	2.700	72.810	09/06/2017
12801314	BXLK22	70.110	2.700	72.810	09/06/2017
13777366	CSCD11	70.110	2.700	72.810	09/06/2017
13780011	DYKX29	46.740	2.700	49.440	09/06/2017
13834769	HCRB98	46.740	2.700	49.440	09/06/2017
14909633	DJHF52	70.110	2.700	72.810	09/06/2017
14920181	GPHF93	70.110	2.700	72.810	09/06/2017
14923517	GWWG81	46.740	2.700	49.440	09/06/2017
15200281	CYGJ69	70.110	2.700	72.810	09/06/2017
15207200	DJHF52	70.110	2.700	72.810	09/06/2017
15285143	HWTF46	70.110	2.700	72.810	09/06/2017
15585850	FGBK44	46.740	2.700	49.440	09/06/2017
15594595	BJHC13	70.110	2.700	72.810	09/06/2017
12036194	GDGX34	70.110	2.700	72.810	12/06/2017
12045016	BSWR67	70.110	2.700	72.810	12/06/2017
12826565	BBJV10	46.740	2.700	49.440	12/06/2017
13194944	FTPJ89	70.110	2.700	72.810	12/06/2017
13212254	BTPK51	70.110	2.700	72.810	12/06/2017
13218168	DGXJ41	70.110	2.700	72.810	12/06/2017
13780101	GYPJ17	70.110	2.700	72.810	12/06/2017
13780510	WJ8953	70.110	2.700	72.810	12/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13831920	DXWV78	70.110	2.700	72.810	12/06/2017
14355223	GPKH28	70.110	2.700	72.810	12/06/2017
15202896	HPWZ95	70.110	2.700	72.810	12/06/2017
15286365	HCDL42	46.740	2.700	49.440	12/06/2017
15286570	HZXD62	46.740	2.700	49.440	12/06/2017
15591161	DDLS96	46.740	2.700	49.440	12/06/2017
15596220	ZK6889	70.110	2.700	72.810	12/06/2017
8630070	UZ4736	46.740	2.700	49.440	12/06/2017
10007427	CSVL72	70.110	2.700	72.810	13/06/2017
10486787	BCTB50	46.740	2.700	49.440	13/06/2017
12053581	YC7442	46.740	2.700	49.440	13/06/2017
12059707	FYSJ65	70.110	2.700	72.810	13/06/2017
12315508	BCTB50	46.740	2.700	49.440	13/06/2017
12342719	CSVL72	46.740	2.700	49.440	13/06/2017
12351282	BPVD89	46.740	2.700	49.440	13/06/2017
12351580	BCSR27	70.110	2.700	72.810	13/06/2017
12356011	GCRK85	46.740	2.700	49.440	13/06/2017
12357016	CSVL72	70.110	2.700	72.810	13/06/2017
12801699	HKJC24	70.110	2.700	72.810	13/06/2017
12826126	BPVD89	46.740	2.700	49.440	13/06/2017
13186905	BCTB50	46.740	2.700	49.440	13/06/2017
15042837	DSTY74	70.110	2.700	72.810	13/06/2017
15203158	GVWR53	46.740	2.700	49.440	13/06/2017
15203182	GCRK85	46.740	2.700	49.440	13/06/2017
15203228	CRLZ83	46.740	2.700	49.440	13/06/2017
15588059	GCRK85	140.220	2.700	142.920	13/06/2017
15590307	HPRV36	46.740	2.700	49.440	13/06/2017
10421039	TU1322	70.110	2.700	72.810	14/06/2017
10469663	PB5509	70.110	2.700	72.810	14/06/2017
10476989	TU1322	70.110	2.700	72.810	14/06/2017
10486615	TU1322	70.110	2.700	72.810	14/06/2017
10674338	TU1322	70.110	2.700	72.810	14/06/2017
11705737	DTWW56	70.110	2.700	72.810	14/06/2017
11908644	ZU2419	46.740	2.700	49.440	14/06/2017
12054156	ZU2419	70.110	2.700	72.810	14/06/2017
12309178	FWBJ35	46.740	2.700	49.440	14/06/2017
12359479	CYKT40	46.740	2.700	49.440	14/06/2017
12821949	ZU2419	70.110	2.700	72.810	14/06/2017
13780452	BXLH99	70.110	2.700	72.810	14/06/2017
15285159	HLPX19	46.740	2.700	49.440	14/06/2017
15582248	HVPZ71	70.110	2.700	72.810	14/06/2017
15582364	HTRW38	70.110	2.700	72.810	14/06/2017
15584570	HVSK65	70.110	2.700	72.810	14/06/2017
15585225	HTRW54	70.110	2.700	72.810	14/06/2017
15585462	JGXC36	70.110	2.700	72.810	14/06/2017
15585780	DYYW15	46.740	2.700	49.440	14/06/2017
15588625	GFYW55	70.110	2.700	72.810	14/06/2017
15588649	HVPZ68	70.110	2.700	72.810	14/06/2017
15590443	CYST29	46.740	2.700	49.440	14/06/2017
15593114	GGGP83	70.110	2.700	72.810	14/06/2017
15593163	HWGG98	70.110	2.700	72.810	14/06/2017
15594698	HFVT98	70.110	2.700	72.810	14/06/2017
15595736	HJPG67	70.110	2.700	72.810	14/06/2017
15596320	GJSW86	70.110	2.700	72.810	14/06/2017
10181506	UL1090	70.110	2.700	72.810	15/06/2017
12053752	CXVC36	70.110	2.700	72.810	15/06/2017
12309160	NR1116	70.110	2.700	72.810	15/06/2017
12319429	DLSP75	46.740	2.700	49.440	15/06/2017
12343387	DLSP75	46.740	2.700	49.440	15/06/2017
12355736	BKBG19	70.110	2.700	72.810	15/06/2017
12357150	CXVC36	70.110	2.700	72.810	15/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12786479	UC1843	46.740	2.700	49.440	15/06/2017
12801792	DLSP75	46.740	2.700	49.440	15/06/2017
13784342	BDPR60	70.110	2.700	72.810	15/06/2017
14327359	CZDL43	70.110	2.700	72.810	15/06/2017
14907712	BLPP46	46.740	2.700	49.440	15/06/2017
15043437	DTHD23	70.110	2.700	72.810	15/06/2017
15285520	HYYF66	46.740	2.700	49.440	15/06/2017
15583986	CSHV99	46.740	2.700	49.440	15/06/2017
15584216	DSJZ82	46.740	2.700	49.440	15/06/2017
15588201	YB2877	70.110	2.700	72.810	15/06/2017
15590278	FYZZ18	46.740	2.700	49.440	15/06/2017
8171316	CZDL43	70.110	2.700	72.810	15/06/2017
12316433	HHTD10	46.740	2.700	49.440	16/06/2017
12787003	DDRT22	70.110	2.700	72.810	16/06/2017
13779685	VE8047	46.740	2.700	49.440	16/06/2017
14327136	HKLZ17	70.110	2.700	72.810	16/06/2017
15200065	HDWY53	70.110	2.700	72.810	16/06/2017
15285284	XN2090	23.370	2.700	26.070	16/06/2017
15595873	DPXJ62	70.110	2.700	72.810	16/06/2017
10045460	DLJZ27	70.110	2.700	72.810	19/06/2017
10172327	CFGS67	70.110	2.700	72.810	19/06/2017
10186152	CFGS67	46.740	2.700	49.440	19/06/2017
11624572	HDWF65	46.740	2.700	49.440	19/06/2017
11911128	HDWF65	70.110	2.700	72.810	19/06/2017
12059589	HDWF65	70.110	2.700	72.810	19/06/2017
12821847	FZTT70	140.220	2.700	142.920	19/06/2017
13212314	CFGS67	70.110	2.700	72.810	19/06/2017
14908117	HZXL81	46.740	2.700	49.440	19/06/2017
14909311	GSGY91	70.110	2.700	72.810	19/06/2017
14919849	GSGY91	70.110	2.700	72.810	19/06/2017
14920553	FZRF68	46.740	2.700	49.440	19/06/2017
15201889	HDWF65	70.110	2.700	72.810	19/06/2017
15203884	GHTR58	46.740	2.700	49.440	19/06/2017
15204104	CTJW68	70.110	2.700	72.810	19/06/2017
15582184	HZRS15	46.740	2.700	49.440	19/06/2017
15582247	GJSX44	46.740	2.700	49.440	19/06/2017
15582310	FJYC23	70.110	2.700	72.810	19/06/2017
15582345	HWGW41	70.110	2.700	72.810	19/06/2017
15582461	GFRG18	46.740	2.700	49.440	19/06/2017
15582601	JCHT97	46.740	2.700	49.440	19/06/2017
15582725	GGZW51	46.740	2.700	49.440	19/06/2017
15583179	FRKG67	46.740	2.700	49.440	19/06/2017
15583342	HWGG98	70.110	2.700	72.810	19/06/2017
15583392	JFVP36	46.740	2.700	49.440	19/06/2017
15583567	GTWS77	70.110	2.700	72.810	19/06/2017
15583584	GGZW31	70.110	2.700	72.810	19/06/2017
15583805	GGZW31	70.110	2.700	72.810	19/06/2017
15583874	HTPY92	46.740	2.700	49.440	19/06/2017
15583945	GJHJ18	46.740	2.700	49.440	19/06/2017
15584108	GTDF45	46.740	2.700	49.440	19/06/2017
15585134	JFVP23	46.740	2.700	49.440	19/06/2017
15585155	HDTR84	46.740	2.700	49.440	19/06/2017
15585192	GXDW88	46.740	2.700	49.440	19/06/2017
15585196	GDVJ54	46.740	2.700	49.440	19/06/2017
15585219	JBDC36	46.740	2.700	49.440	19/06/2017
15585234	GZKY37	70.110	2.700	72.810	19/06/2017
15585354	JCJG11	46.740	2.700	49.440	19/06/2017
15585367	GPSY29	46.740	2.700	49.440	19/06/2017
15585538	JFVH68	70.110	2.700	72.810	19/06/2017
15585566	JCHD54	70.110	2.700	72.810	19/06/2017
15585855	GJBV77	46.740	2.700	49.440	19/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585904	HZRS15	46.740	2.700	49.440	19/06/2017
15586006	HZRS15	46.740	2.700	49.440	19/06/2017
15587839	HZRS15	46.740	2.700	49.440	19/06/2017
15590092	GXDW78	70.110	2.700	72.810	19/06/2017
15590187	GXDW78	70.110	2.700	72.810	19/06/2017
15590374	JFCD28	70.110	2.700	72.810	19/06/2017
15590417	HVCF58	70.110	2.700	72.810	19/06/2017
15593120	HHPV11	70.110	2.700	72.810	19/06/2017
155960692	HDRY61	70.110	2.700	72.810	19/06/2017
15596778	HZRS15	46.740	2.700	49.440	19/06/2017
15596876	HTPY92	46.740	2.700	49.440	19/06/2017
15597678	JFDP71	46.740	2.700	49.440	19/06/2017
12040324	VX6117	46.740	2.700	49.440	20/06/2017
12319661	HHRB71	46.740	2.700	49.440	20/06/2017
12356117	FRRJ74	46.740	2.700	49.440	20/06/2017
12356322	FRRJ74	46.740	2.700	49.440	20/06/2017
12795221	DXZB60	46.740	2.700	49.440	20/06/2017
12826050	CTYY79	70.110	2.700	72.810	20/06/2017
14341327	CKGV65	70.110	2.700	72.810	20/06/2017
14907937	ZW5613	70.110	2.700	72.810	20/06/2017
14920192	GPTV93	70.110	2.700	72.810	20/06/2017
10439995	CRGR79	46.740	2.700	49.440	21/06/2017
10470050	CRGR79	46.740	2.700	49.440	21/06/2017
10672220	GFDC28	46.740	2.700	49.440	21/06/2017
10703503	GFDC28	70.110	2.700	72.810	21/06/2017
11010249	TR5250	70.110	2.700	72.810	21/06/2017
11015245	GFDC28	46.740	2.700	49.440	21/06/2017
11705678	TR5250	70.110	2.700	72.810	21/06/2017
12038986	GFDC28	46.740	2.700	49.440	21/06/2017
12311684	DBKC13	70.110	2.700	72.810	21/06/2017
12315421	WA6937	46.740	2.700	49.440	21/06/2017
12801495	GDCC28	46.740	2.700	49.440	21/06/2017
13832912	YF8700	70.110	2.700	72.810	21/06/2017
13835033	DSDJ56	46.740	2.700	49.440	21/06/2017
14360264	GFDC28	70.110	2.700	72.810	21/06/2017
14360399	HTXB34	46.740	2.700	49.440	21/06/2017
14631350	BKBD76	46.740	2.700	49.440	21/06/2017
14631691	DTFL91	46.740	2.700	49.440	21/06/2017
14900571	CGBT69	46.740	2.700	49.440	21/06/2017
15039188	FKJS60	70.110	2.700	72.810	21/06/2017
15596879	HVVT26	46.740	2.700	49.440	21/06/2017
12043094	GXRW59	46.740	2.700	49.440	22/06/2017
12339440	RH1496	46.740	2.700	49.440	22/06/2017
13782697	BLGW27	70.110	2.700	72.810	22/06/2017
14616702	HFTF20	70.110	2.700	72.810	22/06/2017
14923825	HSTS63	46.740	2.700	49.440	22/06/2017
15584337	CHPW48	46.740	2.700	49.440	22/06/2017
8577997	RE3346	42.066	2.700	44.766	22/06/2017
10428879	DWBK87	70.110	2.700	72.810	23/06/2017
10677680	KS5546	70.110	2.700	72.810	23/06/2017
10679854	DKRC48	46.740	2.700	49.440	23/06/2017
10703426	DKRC48	46.740	2.700	49.440	23/06/2017
11624917	BSRZ20	46.740	2.700	49.440	23/06/2017
12059863	YZ2530	46.740	2.700	49.440	23/06/2017
12321050	CRLJ43	46.740	2.700	49.440	23/06/2017
13212348	GCKG88	70.110	2.700	72.810	23/06/2017
15199857	FCJV55	70.110	2.700	72.810	23/06/2017
15207468	GDZJ72	46.740	2.700	49.440	23/06/2017
9375476	EU5852	70.110	2.700	72.810	23/06/2017
10293587	TJ4890	70.110	2.700	72.810	27/06/2017
12036977	CCSJ67	46.740	2.700	49.440	27/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12307531	DKRJ20	70.110	2.700	72.810	27/06/2017
12319046	DKRJ20	70.110	2.700	72.810	27/06/2017
12787149	BTHK14	46.740	2.700	49.440	27/06/2017
12794668	GVRG77	70.110	2.700	72.810	27/06/2017
13185774	FWKK30	70.110	2.700	72.810	27/06/2017
13186997	FWKK30	46.740	2.700	49.440	27/06/2017
13830246	CCSJ67	46.740	2.700	49.440	27/06/2017
14329762	GBKW50	46.740	2.700	49.440	27/06/2017
14610173	BSRF15	70.110	2.700	72.810	27/06/2017
14610283	BSRF15	70.110	2.700	72.810	27/06/2017
14610632	XF7538	46.740	2.700	49.440	27/06/2017
14908997	XG7095	70.110	2.700	72.810	27/06/2017
14909828	FKDS36	70.110	2.700	72.810	27/06/2017
14918460	HVHG79	46.740	2.700	49.440	27/06/2017
14923531	BRXX35	46.740	2.700	49.440	27/06/2017
15203211	DFKP62	46.740	2.700	49.440	27/06/2017
15585364	CWLK74	46.740	2.700	49.440	27/06/2017
15590324	GCVV37	46.740	2.700	49.440	27/06/2017
15594246	FKDS36	46.740	2.700	49.440	27/06/2017
10007467	FSFW48	46.740	2.700	49.440	28/06/2017
10289877	FSFW48	70.110	2.700	72.810	28/06/2017
10485877	BBYK16	70.110	2.700	72.810	28/06/2017
10675482	GZWX80	70.110	2.700	72.810	28/06/2017
10680930	GZWX80	70.110	2.700	72.810	28/06/2017
11010013	GZWX80	70.110	2.700	72.810	28/06/2017
11016136	GZWX80	70.110	2.700	72.810	28/06/2017
11016253	GZWX80	70.110	2.700	72.810	28/06/2017
11067289	GZWX80	70.110	2.700	72.810	28/06/2017
11475713	GZWX80	70.110	2.700	72.810	28/06/2017
11475906	GZWX80	70.110	2.700	72.810	28/06/2017
12044831	GZWX80	70.110	2.700	72.810	28/06/2017
12048919	BGFV20	46.740	2.700	49.440	28/06/2017
12311614	GZWX80	70.110	2.700	72.810	28/06/2017
12315189	FSDZ99	70.110	2.700	72.810	28/06/2017
12357184	GCFR87	70.110	2.700	72.810	28/06/2017
13181772	DLCL22	46.740	2.700	49.440	28/06/2017
13199240	BXGS27	70.110	2.700	72.810	28/06/2017
13780743	FZJT33	70.110	2.700	72.810	28/06/2017
13780759	YK2604	70.110	2.700	72.810	28/06/2017
14327573	RT2465	70.110	2.700	72.810	28/06/2017
15203911	HCRY72	46.740	2.700	49.440	28/06/2017
15285618	CFLB40	70.110	2.700	72.810	28/06/2017
15285649	HCRY72	46.740	2.700	49.440	28/06/2017
15286574	HCRY72	46.740	2.700	49.440	28/06/2017
15582150	HCRY72	46.740	2.700	49.440	28/06/2017
15582801	HCRY72	46.740	2.700	49.440	28/06/2017
15582919	HCRY72	46.740	2.700	49.440	28/06/2017
15584091	HZRF30	46.740	2.700	49.440	28/06/2017
15584317	HCRY72	46.740	2.700	49.440	28/06/2017
15590271	HCRY72	46.740	2.700	49.440	28/06/2017
15590432	HCRY72	46.740	2.700	49.440	28/06/2017
15594121	HZRF30	46.740	2.700	49.440	28/06/2017
15594730	HZDW43	70.110	2.700	72.810	28/06/2017
15596832	HCRY72	46.740	2.700	49.440	28/06/2017
9371145	FHDV83	70.110	2.700	72.810	28/06/2017
11616212	BTWG31	46.740	2.700	49.440	29/06/2017
12043139	CFHZ24	70.110	2.700	72.810	29/06/2017
12044506	CFHZ24	70.110	2.700	72.810	29/06/2017
12309129	VL9135	70.110	2.700	72.810	29/06/2017
12311657	BJZP56	70.110	2.700	72.810	29/06/2017
14356266	GDWT69	46.740	2.700	49.440	29/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14356513	HXJX25	46.740	2.700	49.440	29/06/2017
14610416	FCBD50	46.740	2.700	49.440	29/06/2017
14909227	FSKV93	70.110	2.700	72.810	29/06/2017
14910046	HXJX28	46.740	2.700	49.440	29/06/2017
14923750	FSKV93	70.110	2.700	72.810	29/06/2017
14923918	FSKV93	70.110	2.700	72.810	29/06/2017
14924077	FSKV93	70.110	2.700	72.810	29/06/2017
15039092	YA9078	70.110	2.700	72.810	29/06/2017
15042860	FSKV93	70.110	2.700	72.810	29/06/2017
15204082	FSKV93	46.740	2.700	49.440	29/06/2017
15584307	UC2117	46.740	2.700	49.440	29/06/2017
15596681	FPBH68	46.740	2.700	49.440	29/06/2017
7092036	VL9135	46.740	2.700	49.440	29/06/2017
7713897	VL9135	70.110	2.700	72.810	29/06/2017
8432525	VL9135	70.110	2.700	72.810	29/06/2017
10171490	DRGG17	46.740	2.700	49.440	30/06/2017
10423999	DZSZ91	70.110	2.700	72.810	30/06/2017
11625213	FHYZ57	46.740	2.700	49.440	30/06/2017
12307748	TX3824	46.740	2.700	49.440	30/06/2017
12309328	FHYZ57	46.740	2.700	49.440	30/06/2017
12357069	DZSZ91	46.740	2.700	49.440	30/06/2017
13186986	DZSZ91	46.740	2.700	49.440	30/06/2017
13218478	DRGG17	46.740	2.700	49.440	30/06/2017
14330091	DZSZ91	46.740	2.700	49.440	30/06/2017
14356204	DCWK80	70.110	2.700	72.810	30/06/2017
14919799	GXKL47	46.740	2.700	49.440	30/06/2017
14920142	BJZR95	70.110	2.700	72.810	30/06/2017
15203845	GGPZ55	46.740	2.700	49.440	30/06/2017
15203920	GGPZ55	46.740	2.700	49.440	30/06/2017
15204188	GGPZ55	46.740	2.700	49.440	30/06/2017
15285646	GGPZ55	46.740	2.700	49.440	30/06/2017
15582924	HJJH11	46.740	2.700	49.440	30/06/2017
15584212	GXKL47	46.740	2.700	49.440	30/06/2017
15584679	GGPZ55	70.110	2.700	72.810	30/06/2017
15585372	GGVW79	46.740	2.700	49.440	30/06/2017
15593178	YK7626	70.110	2.700	72.810	30/06/2017
15596591	WC2806	46.740	2.700	49.440	30/06/2017
15597638	GXKL47	46.740	2.700	49.440	30/06/2017
12319015	GWHV72	70.181	2.700	72.881	01/07/2017
10299387	DDGF62	46.787	2.700	49.487	03/07/2017
12836275	CVWC83	70.181	2.700	72.881	03/07/2017
12842454	CVWC83	70.181	2.700	72.881	03/07/2017
13181022	DVHP84	46.787	2.700	49.487	03/07/2017
13181337	GFYP31	46.787	2.700	49.487	03/07/2017
13202260	FSWH85	46.787	2.700	49.487	03/07/2017
15285114	CFHP87	70.181	2.700	72.881	03/07/2017
15590503	FHGH42	46.787	2.700	49.487	03/07/2017
11017993	VU3441	70.181	2.700	72.881	04/07/2017
12045030	VU3441	46.787	2.700	49.487	04/07/2017
12060260	WC1857	70.181	2.700	72.881	04/07/2017
12826548	CYWY72	46.787	2.700	49.487	04/07/2017
12842476	DGXJ56	70.181	2.700	72.881	04/07/2017
13199159	FBCR63	70.181	2.700	72.881	04/07/2017
13784577	HKRK37	46.787	2.700	49.487	04/07/2017
13784902	VU3441	70.181	2.700	72.881	04/07/2017
13831705	CXLH35	46.787	2.700	49.487	04/07/2017
14328047	DCDJ95	70.181	2.700	72.881	04/07/2017
14900575	FWZB72	46.787	2.700	49.487	04/07/2017
15043126	CVZC34	46.787	2.700	49.487	04/07/2017
15584271	FWZB72	46.787	2.700	49.487	04/07/2017
15596952	CSDL78	46.787	2.700	49.487	04/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10307083	BLSF34	46.787	2.700	49.487	05/07/2017
11012957	WF9215	46.787	2.700	49.487	05/07/2017
11013463	WF9215	46.787	2.700	49.487	05/07/2017
11611952	CXTH65	70.181	2.700	72.881	05/07/2017
12043420	YU9798	46.787	2.700	49.487	05/07/2017
12053779	GLBS58	46.787	2.700	49.487	05/07/2017
12060775	BLSF34	46.787	2.700	49.487	05/07/2017
12342624	ZB4779	70.181	2.700	72.881	05/07/2017
12826138	HBXK65	70.181	2.700	72.881	05/07/2017
13835263	FRDY77	70.181	2.700	72.881	05/07/2017
14615398	VS2102	70.181	2.700	72.881	05/07/2017
14908993	GGHS16	70.181	2.700	72.881	05/07/2017
14923376	CKCB25	70.181	2.700	72.881	05/07/2017
15041671	CKCB25	70.181	2.700	72.881	05/07/2017
15207036	VJ9399	70.181	2.700	72.881	05/07/2017
15591131	DWZC15	46.787	2.700	49.487	05/07/2017
15594084	TH8590	46.787	2.700	49.487	05/07/2017
15596012	GGCX50	46.787	2.700	49.487	05/07/2017
15596910	JGVS56	46.787	2.700	49.487	05/07/2017
10308392	FKKZ17	46.787	2.700	49.487	06/07/2017
12321546	DHBD39	70.181	2.700	72.881	06/07/2017
13205645	FBFV15	46.787	2.700	49.487	06/07/2017
13205716	FBFV15	46.787	2.700	49.487	06/07/2017
13779169	YT1807	46.787	2.700	49.487	06/07/2017
13832658	RW1322	46.787	2.700	49.487	06/07/2017
14355168	YD9011	70.181	2.700	72.881	06/07/2017
14909298	CKKL23	70.181	2.700	72.881	06/07/2017
14920573	BDBK55	46.787	2.700	49.487	06/07/2017
15285272	HCJS48	46.787	2.700	49.487	06/07/2017
15582171	CHJX16	46.787	2.700	49.487	06/07/2017
15582832	HSVL71	46.787	2.700	49.487	06/07/2017
15594868	HGTL78	46.787	2.700	49.487	06/07/2017
15597048	HFBC66	46.787	2.700	49.487	06/07/2017
10170799	GJDY21	46.787	2.700	49.487	07/07/2017
10470431	WR6437	46.787	2.700	49.487	07/07/2017
12037778	GVPT92	46.787	2.700	49.487	07/07/2017
12343835	CXVV47	70.181	2.700	72.881	07/07/2017
13181569	DLWD55	70.181	2.700	72.881	07/07/2017
13830406	DLWD55	46.787	2.700	49.487	07/07/2017
14610325	GVYJ17	46.787	2.700	49.487	07/07/2017
14610575	YT7900	70.181	2.700	72.881	07/07/2017
14909430	CRHZ11	70.181	2.700	72.881	07/07/2017
15041140	BTHX67	46.787	2.700	49.487	07/07/2017
15286199	BKPZ68	70.181	2.700	72.881	07/07/2017
15583531	DHKT76	70.181	2.700	72.881	07/07/2017
15588186	ZL9757	70.181	2.700	72.881	07/07/2017
15589891	DYV044	46.787	2.700	49.487	07/07/2017
15594075	CXVF37	70.181	2.700	72.881	07/07/2017
15594179	CYXP36	46.787	2.700	49.487	07/07/2017
6925522	DVGY93	46.787	2.700	49.487	07/07/2017
12790247	FWFF76	70.181	2.700	72.881	10/07/2017
12790289	GXLJ66	46.787	2.700	49.487	10/07/2017
13199101	DXBS14	46.787	2.700	49.487	10/07/2017
13202348	KX3238	46.787	2.700	49.487	10/07/2017
14909558	GHVS42	70.181	2.700	72.881	10/07/2017
15039024	HBXV73	70.181	2.700	72.881	10/07/2017
15200294	VB1174	70.181	2.700	72.881	10/07/2017
15285624	CVTS55	70.181	2.700	72.881	10/07/2017
15584492	WC5532	46.787	2.700	49.487	10/07/2017
15594456	CWYH53	70.181	2.700	72.881	10/07/2017
9911770	BGXC72	46.787	2.700	49.487	10/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10007229	SF8883	70.181	2.700	72.881	11/07/2017
10674386	DFSF28	46.787	2.700	49.487	11/07/2017
12351401	BSGR20	70.181	2.700	72.881	11/07/2017
12801498	BVZY76	70.181	2.700	72.881	11/07/2017
13181799	GLSP97	70.181	2.700	72.881	11/07/2017
14907779	DLHR84	46.787	2.700	49.487	11/07/2017
15204385	CTVV54	46.787	2.700	49.487	11/07/2017
15582236	JFCJ25	46.787	2.700	49.487	11/07/2017
15584985	WJ9319	46.787	2.700	49.487	11/07/2017
15588221	HTRR52	70.181	2.700	72.881	11/07/2017
15589899	YY1381	46.787	2.700	49.487	11/07/2017
15594786	HGXG31	46.787	2.700	49.487	11/07/2017
12320739	DDRL82	70.181	2.700	72.881	12/07/2017
12786421	XW3913	46.787	2.700	49.487	12/07/2017
12827132	TV8471	70.181	2.700	72.881	12/07/2017
13181866	UZ3754	70.181	2.700	72.881	12/07/2017
13194956	FRTF72	46.787	2.700	49.487	12/07/2017
13198693	ZL9928	46.787	2.700	49.487	12/07/2017
13205470	CHFG54	46.787	2.700	49.487	12/07/2017
13781423	BZBC59	70.181	2.700	72.881	12/07/2017
14327911	WX1996	46.787	2.700	49.487	12/07/2017
14609994	FRTF72	70.181	2.700	72.881	12/07/2017
14907702	DZG015	46.787	2.700	49.487	12/07/2017
14909915	HZPR36	70.181	2.700	72.881	12/07/2017
14910318	DBVF89	70.181	2.700	72.881	12/07/2017
14920560	DBPP59	46.787	2.700	49.487	12/07/2017
14920582	FPKB90	46.787	2.700	49.487	12/07/2017
14923723	FRTF72	46.787	2.700	49.487	12/07/2017
15042774	DBPP59	46.787	2.700	49.487	12/07/2017
15043176	DVKJ69	46.787	2.700	49.487	12/07/2017
15200227	HZPR36	70.181	2.700	72.881	12/07/2017
15203065	FVYP57	46.787	2.700	49.487	12/07/2017
15207181	HCJV95	70.181	2.700	72.881	12/07/2017
15284825	BYGB31	46.787	2.700	49.487	12/07/2017
15582523	CLPK15	70.181	2.700	72.881	12/07/2017
15584733	ZX8468	70.181	2.700	72.881	12/07/2017
15588267	RJ4928	70.181	2.700	72.881	12/07/2017
15588851	DBPP59	46.787	2.700	49.487	12/07/2017
15591105	JCSX17	23.394	2.700	26.094	12/07/2017
10180270	XF7169	46.787	2.700	49.487	13/07/2017
10440416	XF7169	70.181	2.700	72.881	13/07/2017
11013937	JB0208	32.751	2.700	35.451	13/07/2017
11616087	XF7169	70.181	2.700	72.881	13/07/2017
12356379	XF7169	70.181	2.700	72.881	13/07/2017
13199626	XF7169	70.181	2.700	72.881	13/07/2017
13202115	XF7169	70.181	2.700	72.881	13/07/2017
13785410	BBWY14	70.181	2.700	72.881	13/07/2017
14326835	HSXG72	46.787	2.700	49.487	13/07/2017
14330016	NW5265	70.181	2.700	72.881	13/07/2017
14907652	CBTZ15	46.787	2.700	49.487	13/07/2017
14908110	HVXP67	46.787	2.700	49.487	13/07/2017
14920041	UX7109	46.787	2.700	49.487	13/07/2017
14925371	GTCW55	70.181	2.700	72.881	13/07/2017
15041688	XB5693	70.181	2.700	72.881	13/07/2017
15201861	XB5693	46.787	2.700	49.487	13/07/2017
15585032	CTHV21	46.787	2.700	49.487	13/07/2017
11625483	UP1664	46.787	2.700	49.487	14/07/2017
12044623	HDZP42	70.181	2.700	72.881	14/07/2017
12059396	HDZP42	46.787	2.700	49.487	14/07/2017
12342674	HDZP42	46.787	2.700	49.487	14/07/2017
12351299	VG5330	46.787	2.700	49.487	14/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795085	VU2570	46.787	2.700	49.487	14/07/2017
13783334	HDZP42	70.181	2.700	72.881	14/07/2017
13831599	HDZP42	70.181	2.700	72.881	14/07/2017
13834757	IB0716	46.787	2.700	49.487	14/07/2017
14355597	HDZP42	70.181	2.700	72.881	14/07/2017
14610109	DCKV19	70.181	2.700	72.881	14/07/2017
14623353	HDZP42	70.181	2.700	72.881	14/07/2017
15042686	DWLY50	46.787	2.700	49.487	14/07/2017
15585902	DCCC81	46.787	2.700	49.487	14/07/2017
15590749	HWDK21	46.787	2.700	49.487	14/07/2017
15591285	GLZV68	46.787	2.700	49.487	14/07/2017
12038624	ZV4332	46.787	2.700	49.487	17/07/2017
13830308	WG5159	46.787	2.700	49.487	17/07/2017
14616677	CVBC98	46.787	2.700	49.487	17/07/2017
14623714	YW7333	70.181	2.700	72.881	17/07/2017
15039230	HJLJ30	70.181	2.700	72.881	17/07/2017
15041626	FGGX72	70.181	2.700	72.881	17/07/2017
15043368	XJ7847	70.181	2.700	72.881	17/07/2017
15201963	HJLJ30	70.181	2.700	72.881	17/07/2017
15582682	GPPV40	46.787	2.700	49.487	17/07/2017
15582708	GXDW88	46.787	2.700	49.487	17/07/2017
15582771	JFTK27	46.787	2.700	49.487	17/07/2017
15582830	BRFR14	46.787	2.700	49.487	17/07/2017
15583430	GZYF61	70.181	2.700	72.881	17/07/2017
15583773	GZKY37	70.181	2.700	72.881	17/07/2017
15583927	GGZW32	70.181	2.700	72.881	17/07/2017
15585044	HCKZ80	46.787	2.700	49.487	17/07/2017
15585783	HHDD72	46.787	2.700	49.487	17/07/2017
15585941	FJLD87	46.787	2.700	49.487	17/07/2017
15587955	HSBR71	46.787	2.700	49.487	17/07/2017
15588252	GXDW78	70.181	2.700	72.881	17/07/2017
15591021	JFVP23	46.787	2.700	49.487	17/07/2017
15593119	GZYF61	70.181	2.700	72.881	17/07/2017
15594529	HWGG98	70.181	2.700	72.881	17/07/2017
15595790	GZYF61	46.787	2.700	49.487	17/07/2017
15596585	GPPS60	46.787	2.700	49.487	17/07/2017
15596834	JFTK27	46.787	2.700	49.487	17/07/2017
15597625	JFVP23	46.787	2.700	49.487	17/07/2017
8332326	YW7333	70.181	2.700	72.881	17/07/2017
8429178	YW7333	46.787	2.700	49.487	17/07/2017
9809956	YW7333	46.787	2.700	49.487	17/07/2017
10011877	CSGW92	46.787	2.700	49.487	18/07/2017
10425416	VD1771	70.181	2.700	72.881	18/07/2017
11473973	DBTH65	46.787	2.700	49.487	18/07/2017
12039997	GSYT86	46.787	2.700	49.487	18/07/2017
12059639	DVZS26	46.787	2.700	49.487	18/07/2017
12060651	GXSC74	46.787	2.700	49.487	18/07/2017
12359592	GSYT86	70.181	2.700	72.881	18/07/2017
12786662	DVZS26	70.181	2.700	72.881	18/07/2017
13202275	GSYT86	70.181	2.700	72.881	18/07/2017
13780463	GYKZ60	70.181	2.700	72.881	18/07/2017
14327098	GYKZ60	70.181	2.700	72.881	18/07/2017
14924073	FCKH25	70.181	2.700	72.881	18/07/2017
14924172	FJHX39	70.181	2.700	72.881	18/07/2017
14924803	DSCL54	46.787	2.700	49.487	18/07/2017
14925354	BWGC15	46.787	2.700	49.487	18/07/2017
15039743	CSLY38	46.787	2.700	49.487	18/07/2017
15200054	BHKF16	70.181	2.700	72.881	18/07/2017
15202852	CFBT96	46.787	2.700	49.487	18/07/2017
15204718	DWKG43	46.787	2.700	49.487	18/07/2017
15582481	FKYV27	70.181	2.700	72.881	18/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583152	GDJS50	46.787	2.700	49.487	18/07/2017
15583971	CVFF27	46.787	2.700	49.487	18/07/2017
15594064	GVDH47	46.787	2.700	49.487	18/07/2017
15596884	BDST35	46.787	2.700	49.487	18/07/2017
10035751	DGLZ22	46.787	2.700	49.487	19/07/2017
10701302	DGLZ22	70.181	2.700	72.881	19/07/2017
12039764	GPJX14	70.181	2.700	72.881	19/07/2017
12053992	FGHL40	46.787	2.700	49.487	19/07/2017
12061187	FGHL40	46.787	2.700	49.487	19/07/2017
12309309	FGHL40	46.787	2.700	49.487	19/07/2017
12309547	FGHL40	46.787	2.700	49.487	19/07/2017
12309591	FGHL40	46.787	2.700	49.487	19/07/2017
12319170	FGHL40	46.787	2.700	49.487	19/07/2017
12339643	FGHL40	46.787	2.700	49.487	19/07/2017
12339981	CCPB81	46.787	2.700	49.487	19/07/2017
12340810	FSTK12	46.787	2.700	49.487	19/07/2017
12343134	FGHL40	46.787	2.700	49.487	19/07/2017
12351622	FGHL40	46.787	2.700	49.487	19/07/2017
12787051	CCPB81	46.787	2.700	49.487	19/07/2017
12787145	FGHL40	46.787	2.700	49.487	19/07/2017
12820280	CCPB81	46.787	2.700	49.487	19/07/2017
12821868	FGHL40	46.787	2.700	49.487	19/07/2017
12822131	FGHL40	46.787	2.700	49.487	19/07/2017
12827090	BHDR93	70.181	2.700	72.881	19/07/2017
12827219	CCPB81	46.787	2.700	49.487	19/07/2017
13194890	FSTK12	46.787	2.700	49.487	19/07/2017
13198378	FGHL40	46.787	2.700	49.487	19/07/2017
13199472	FSTK12	46.787	2.700	49.487	19/07/2017
13205932	FGHL40	46.787	2.700	49.487	19/07/2017
13777668	CCPB81	46.787	2.700	49.487	19/07/2017
13784425	FGHL40	46.787	2.700	49.487	19/07/2017
13784555	FFDY60	46.787	2.700	49.487	19/07/2017
14328057	BHDR93	70.181	2.700	72.881	19/07/2017
14923924	BGBY11	70.181	2.700	72.881	19/07/2017
15200221	GSBT92	46.787	2.700	49.487	19/07/2017
15201807	DYYS96	46.787	2.700	49.487	19/07/2017
15286346	CGHJ60	70.181	2.700	72.881	19/07/2017
15584710	GSBT92	70.181	2.700	72.881	19/07/2017
15591291	JHDX22	46.787	2.700	49.487	19/07/2017
15593086	VB1117	46.787	2.700	49.487	19/07/2017
15595952	BSVZ82	46.787	2.700	49.487	19/07/2017
9895508	DGLZ22	46.787	2.700	49.487	19/07/2017
10308309	BXJG71	46.787	2.700	49.487	20/07/2017
10440385	BXYP37	70.181	2.700	72.881	20/07/2017
10486134	BXYP37	46.787	2.700	49.487	20/07/2017
10675121	BTFW26	46.787	2.700	49.487	20/07/2017
10679930	BTFW26	46.787	2.700	49.487	20/07/2017
12043212	FZZT18	46.787	2.700	49.487	20/07/2017
12794650	FY7065	70.181	2.700	72.881	20/07/2017
12836205	FZZT18	46.787	2.700	49.487	20/07/2017
13205725	FZZT18	46.787	2.700	49.487	20/07/2017
13777217	BKSL10	70.181	2.700	72.881	20/07/2017
13831096	BKSL10	70.181	2.700	72.881	20/07/2017
14614680	HRWC51	46.787	2.700	49.487	20/07/2017
14923714	FZZT18	70.181	2.700	72.881	20/07/2017
15041694	FZZT18	70.181	2.700	72.881	20/07/2017
15204405	FZZT18	70.181	2.700	72.881	20/07/2017
15207176	FFJY75	70.181	2.700	72.881	20/07/2017
15583237	FHXZ51	46.787	2.700	49.487	20/07/2017
15585861	WK2817	46.787	2.700	49.487	20/07/2017
15588696	FXDS64	46.787	2.700	49.487	20/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596459	FFJY75	70.181	2.700	72.881	20/07/2017
16110943	FHFL49	70.181	2.700	72.881	20/07/2017
16111144	FSKV44	46.787	2.700	49.487	20/07/2017
16117599	CJJX86	70.181	2.700	72.881	20/07/2017
16127754	GKWG93	70.181	2.700	72.881	20/07/2017
16147394	FSKV44	46.787	2.700	49.487	20/07/2017
12035621	VG3934	70.181	2.700	72.881	21/07/2017
12053500	BCZB50	46.787	2.700	49.487	21/07/2017
12053639	WY7658	46.787	2.700	49.487	21/07/2017
12061088	GZVK88	70.181	2.700	72.881	21/07/2017
12315246	BCZB50	46.787	2.700	49.487	21/07/2017
12351402	BCZB50	46.787	2.700	49.487	21/07/2017
13777257	CRKR79	70.181	2.700	72.881	21/07/2017
14327782	XU9735	70.181	2.700	72.881	21/07/2017
15042927	BTXD98	70.181	2.700	72.881	21/07/2017
15204255	GBYP52	46.787	2.700	49.487	21/07/2017
15204721	HPPJ99	46.787	2.700	49.487	21/07/2017
15582636	FLSS68	46.787	2.700	49.487	21/07/2017
15588653	YC8810	70.181	2.700	72.881	21/07/2017
16112352	DYV012	46.787	2.700	49.487	21/07/2017
12316220	TK5149	70.181	2.700	72.881	24/07/2017
12351322	DGFL22	46.787	2.700	49.487	24/07/2017
12795265	YW9219	46.787	2.700	49.487	24/07/2017
13199243	DKKR77	140.361	2.700	143.061	24/07/2017
13834750	YW9219	46.787	2.700	49.487	24/07/2017
14909993	HYGK39	46.787	2.700	49.487	24/07/2017
15039828	DTLL37	46.787	2.700	49.487	24/07/2017
15201724	HWRX93	70.181	2.700	72.881	24/07/2017
15201829	HPBH84	46.787	2.700	49.487	24/07/2017
15582927	GZSY60	46.787	2.700	49.487	24/07/2017
15583695	HLSY89	70.181	2.700	72.881	24/07/2017
15585214	JCVB70	46.787	2.700	49.487	24/07/2017
16117403	FGP084	46.787	2.700	49.487	24/07/2017
16123425	FWXB44	46.787	2.700	49.487	24/07/2017
16147589	BYRW78	70.181	2.700	72.881	24/07/2017
10290031	FVKK74	37.430	2.700	40.130	25/07/2017
12309113	BPTP94	70.181	2.700	72.881	25/07/2017
12356295	YK9348	46.787	2.700	49.487	25/07/2017
12820802	ZL8664	46.787	2.700	49.487	25/07/2017
15204690	HKGZ22	46.787	2.700	49.487	25/07/2017
15285314	FWWB59	70.181	2.700	72.881	25/07/2017
15286621	HKKL46	46.787	2.700	49.487	25/07/2017
15582410	HJPT56	46.787	2.700	49.487	25/07/2017
15582631	JFVP23	46.787	2.700	49.487	25/07/2017
15582842	JFVP23	46.787	2.700	49.487	25/07/2017
15583822	JFVP23	46.787	2.700	49.487	25/07/2017
15584437	FLGY25	46.787	2.700	49.487	25/07/2017
15588433	GWPV51	46.787	2.700	49.487	25/07/2017
15594168	HLPS47	46.787	2.700	49.487	25/07/2017
15594920	JFVP24	46.787	2.700	49.487	25/07/2017
16117382	PH2393	70.181	2.700	72.881	25/07/2017
16122340	FSKV39	70.181	2.700	72.881	25/07/2017
16132240	CWGD61	70.181	2.700	72.881	25/07/2017
16141055	YX9605	70.181	2.700	72.881	25/07/2017
10285378	NR1308	46.787	2.700	49.487	26/07/2017
10286274	CFZR90	46.787	2.700	49.487	26/07/2017
12036292	BXGD45	70.181	2.700	72.881	26/07/2017
12038676	DLWV84	46.787	2.700	49.487	26/07/2017
12316483	DJVT83	70.181	2.700	72.881	26/07/2017
12320756	FDYG21	70.181	2.700	72.881	26/07/2017
12344254	BSYX80	46.787	2.700	49.487	26/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12821967	DLWV84	46.787	2.700	49.487	26/07/2017
13181336	BDXS65	70.181	2.700	72.881	26/07/2017
13181546	ZW4291	70.181	2.700	72.881	26/07/2017
13781177	DLWV84	70.181	2.700	72.881	26/07/2017
14623436	DLWV84	70.181	2.700	72.881	26/07/2017
14900670	FFZZ53	70.181	2.700	72.881	26/07/2017
14907988	CRZR26	70.181	2.700	72.881	26/07/2017
14923346	DGGD91	70.181	2.700	72.881	26/07/2017
15199373	FZTL17	70.181	2.700	72.881	26/07/2017
15200263	DJVT83	46.787	2.700	49.487	26/07/2017
15203505	CGKW64	46.787	2.700	49.487	26/07/2017
15204026	FJBD36	70.181	2.700	72.881	26/07/2017
15285052	CGKW64	46.787	2.700	49.487	26/07/2017
15587951	KS1749	46.787	2.700	49.487	26/07/2017
15594230	FZTL17	46.787	2.700	49.487	26/07/2017
16110864	FRJF58	46.787	2.700	49.487	26/07/2017
16110989	GDLT53	46.787	2.700	49.487	26/07/2017
12037419	BDJV79	46.787	2.700	49.487	27/07/2017
12054332	BDJV79	46.787	2.700	49.487	27/07/2017
12060557	BDJV79	46.787	2.700	49.487	27/07/2017
12061045	BDJV79	46.787	2.700	49.487	27/07/2017
12321122	BDJV79	46.787	2.700	49.487	27/07/2017
12355556	BDJV79	46.787	2.700	49.487	27/07/2017
12795323	BDJV79	46.787	2.700	49.487	27/07/2017
12795558	BDJV79	46.787	2.700	49.487	27/07/2017
12821936	TC6224	70.181	2.700	72.881	27/07/2017
12822516	YP6449	70.181	2.700	72.881	27/07/2017
12827357	BDJV79	46.787	2.700	49.487	27/07/2017
12836244	YP6449	70.181	2.700	72.881	27/07/2017
13777466	GBHD64	70.181	2.700	72.881	27/07/2017
13779952	CGPL82	46.787	2.700	49.487	27/07/2017
13779984	CGPL82	46.787	2.700	49.487	27/07/2017
13785189	CGPL82	46.787	2.700	49.487	27/07/2017
13832059	CGPL82	46.787	2.700	49.487	27/07/2017
13832881	TA6310	70.181	2.700	72.881	27/07/2017
14615444	CXCP90	46.787	2.700	49.487	27/07/2017
14919926	FRRL97	46.787	2.700	49.487	27/07/2017
15201682	YG6348	70.181	2.700	72.881	27/07/2017
15204839	HDXK39	70.181	2.700	72.881	27/07/2017
15285621	FPFY74	70.181	2.700	72.881	27/07/2017
15583911	GPDC51	70.181	2.700	72.881	27/07/2017
15588077	CCRF97	70.181	2.700	72.881	27/07/2017
15591063	DFZT50	46.787	2.700	49.487	27/07/2017
15594937	CVYG10	46.787	2.700	49.487	27/07/2017
15596292	GBHD64	70.181	2.700	72.881	27/07/2017
16147243	GYPG25	46.787	2.700	49.487	27/07/2017
12061143	FKTY44	70.181	2.700	72.881	28/07/2017
12061147	FKTY44	70.181	2.700	72.881	28/07/2017
12307093	FKTY44	70.181	2.700	72.881	28/07/2017
12309264	BXJB72	70.181	2.700	72.881	28/07/2017
12822509	CRJR89	70.181	2.700	72.881	28/07/2017
12834592	CCSD24	46.787	2.700	49.487	28/07/2017
15202713	GTZJ46	70.181	2.700	72.881	28/07/2017
15582362	HPSB14	70.181	2.700	72.881	28/07/2017
15588781	HYFC96	70.181	2.700	72.881	28/07/2017
15595727	GWPW67	46.787	2.700	49.487	28/07/2017
16109593	GDPL91	70.181	2.700	72.881	28/07/2017
16111074	WD9642	70.181	2.700	72.881	28/07/2017
16117537	DSDW40	46.787	2.700	49.487	28/07/2017
16123489	JCDR66	46.787	2.700	49.487	28/07/2017
13832266	GDPX37	70.181	2.700	72.881	29/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12043343	CWYZ58	70.181	2.700	72.881	31/07/2017
12821986	YX7543	46.787	2.700	49.487	31/07/2017
14330149	UK6579	46.787	2.700	49.487	31/07/2017
14908862	CWYZ58	70.181	2.700	72.881	31/07/2017
14909829	FDRJ37	70.181	2.700	72.881	31/07/2017
15039265	BFCZ15	70.181	2.700	72.881	31/07/2017
15039550	GCCY62	70.181	2.700	72.881	31/07/2017
15041629	GTZR41	46.787	2.700	49.487	31/07/2017
15200028	ZX6145	70.181	2.700	72.881	31/07/2017
15203620	GCCY62	70.181	2.700	72.881	31/07/2017
15583077	FCLY73	46.787	2.700	49.487	31/07/2017
15585420	CWYZ58	70.181	2.700	72.881	31/07/2017
15585992	WP4281	46.787	2.700	49.487	31/07/2017
15588129	BWHY63	70.181	2.700	72.881	31/07/2017
15591286	DWXY80	46.787	2.700	49.487	31/07/2017
15593168	UU9105	46.787	2.700	49.487	31/07/2017
16111145	BTTT36	46.787	2.700	49.487	31/07/2017
16111395	FTYJ15	46.787	2.700	49.487	31/07/2017
16111741	FBYB83	46.787	2.700	49.487	31/07/2017
16117917	FVJS91	46.787	2.700	49.487	31/07/2017
16123525	BTTT36	46.787	2.700	49.487	31/07/2017
10308559	GFYZ83	69.900	2.700	72.600	01/08/2017
10478978	SZ2133	69.900	2.700	72.600	01/08/2017
11070693	GFYZ83	69.900	2.700	72.600	01/08/2017
12048234	GFYZ83	46.600	2.700	49.300	01/08/2017
12059987	GFYZ83	46.600	2.700	49.300	01/08/2017
12060688	GFYZ83	46.600	2.700	49.300	01/08/2017
12827258	DTXC65	69.900	2.700	72.600	01/08/2017
12834422	XF9758	46.600	2.700	49.300	01/08/2017
13199510	BRXZ99	46.600	2.700	49.300	01/08/2017
13779021	DTXC65	69.900	2.700	72.600	01/08/2017
14353849	CKDD98	46.600	2.700	49.300	01/08/2017
14909142	DFSY79	46.600	2.700	49.300	01/08/2017
15041109	HCCH41	69.900	2.700	72.600	01/08/2017
15583114	JCTP14	46.600	2.700	49.300	01/08/2017
15589996	HZYZ99	69.900	2.700	72.600	01/08/2017
15594853	DWTK91	46.600	2.700	49.300	01/08/2017
16111236	JJXH62	46.600	2.700	49.300	01/08/2017
16111368	GYRR53	69.900	2.700	72.600	01/08/2017
16111462	VX4713	69.900	2.700	72.600	01/08/2017
16117555	FTSR12	69.900	2.700	72.600	01/08/2017
16143902	DXWY78	69.900	2.700	72.600	01/08/2017
12039667	WE2210	69.900	2.700	72.600	02/08/2017
12048301	HDXD47	69.900	2.700	72.600	02/08/2017
12339857	GZST27	46.600	2.700	49.300	02/08/2017
12834042	GZST27	46.600	2.700	49.300	02/08/2017
13779623	FJDP92	46.600	2.700	49.300	02/08/2017
13779695	FJDP92	46.600	2.700	49.300	02/08/2017
14353185	ZP3420	46.600	2.700	49.300	02/08/2017
14907675	GKWJ11	69.900	2.700	72.600	02/08/2017
14909995	HHSJ80	46.600	2.700	49.300	02/08/2017
14919962	GFKB17	69.900	2.700	72.600	02/08/2017
14919985	HXJZ62	69.900	2.700	72.600	02/08/2017
14920147	BJDY55	69.900	2.700	72.600	02/08/2017
15204452	FVPR33	69.900	2.700	72.600	02/08/2017
15286591	HFVX57	46.600	2.700	49.300	02/08/2017
15287174	HFVX57	46.600	2.700	49.300	02/08/2017
15582179	HFVX57	46.600	2.700	49.300	02/08/2017
15582809	VU7485	46.600	2.700	49.300	02/08/2017
15583236	FLVC78	46.600	2.700	49.300	02/08/2017
15583403	FWWB61	69.900	2.700	72.600	02/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583558	HYLC80	69.900	2.700	72.600	02/08/2017
15583925	JFCZ49	69.900	2.700	72.600	02/08/2017
15583963	HFVX57	46.600	2.700	49.300	02/08/2017
15584109	HFVX57	46.600	2.700	49.300	02/08/2017
15584320	HFVX57	46.600	2.700	49.300	02/08/2017
15585914	HFVX57	46.600	2.700	49.300	02/08/2017
15585993	HFVX57	46.600	2.700	49.300	02/08/2017
15586164	FLVC78	46.600	2.700	49.300	02/08/2017
15587920	HFVX57	46.600	2.700	49.300	02/08/2017
15588439	HFVX57	46.600	2.700	49.300	02/08/2017
15588868	HFVX57	46.600	2.700	49.300	02/08/2017
15594873	HFVX57	46.600	2.700	49.300	02/08/2017
15596726	HFVX57	46.600	2.700	49.300	02/08/2017
16111323	CTBG56	69.900	2.700	72.600	02/08/2017
16121671	HRPS77	46.600	2.700	49.300	02/08/2017
16143859	BGBY11	46.600	2.700	49.300	02/08/2017
3032451	UW1653	46.600	2.700	49.300	02/08/2017
10308606	FSFW48	69.900	2.700	72.600	03/08/2017
10422487	FSFW48	69.900	2.700	72.600	03/08/2017
11016494	XN7207	69.900	2.700	72.600	03/08/2017
12036837	DFFK73	46.600	2.700	49.300	03/08/2017
12822782	FTKV61	69.900	2.700	72.600	03/08/2017
14329542	XN7207	69.900	2.700	72.600	03/08/2017
14909937	CKFY82	69.900	2.700	72.600	03/08/2017
15201621	HZKW49	69.900	2.700	72.600	03/08/2017
15201635	YE7504	46.600	2.700	49.300	03/08/2017
15582117	GHBT27	69.900	2.700	72.600	03/08/2017
8432700	YN6693	46.600	2.700	49.300	03/08/2017
12048655	WU4303	46.600	2.700	49.300	04/08/2017
12357575	BTGJ84	69.900	2.700	72.600	04/08/2017
12827371	BTGJ84	46.600	2.700	49.300	04/08/2017
13205621	WA2596	69.900	2.700	72.600	04/08/2017
13777785	WA2596	69.900	2.700	72.600	04/08/2017
13779029	DJZD16	69.900	2.700	72.600	04/08/2017
13832797	BZXY97	46.600	2.700	49.300	04/08/2017
13834788	WA2596	69.900	2.700	72.600	04/08/2017
13834934	DCGZ23	69.900	2.700	72.600	04/08/2017
14614821	BZXY97	46.600	2.700	49.300	04/08/2017
14900609	BTSK68	46.600	2.700	49.300	04/08/2017
14900807	KU0291	46.600	2.700	49.300	04/08/2017
14923987	DTJC13	46.600	2.700	49.300	04/08/2017
15200303	HPXH81	69.900	2.700	72.600	04/08/2017
15588025	HBGJ67	46.600	2.700	49.300	04/08/2017
15590440	DZKX36	46.600	2.700	49.300	04/08/2017
15596427	HWTP67	69.900	2.700	72.600	04/08/2017
16112588	BDPH15	46.600	2.700	49.300	04/08/2017
16117376	FPZS73	69.900	2.700	72.600	04/08/2017
16127735	GFXJ85	69.900	2.700	72.600	04/08/2017
16144266	VK1772	46.600	2.700	49.300	04/08/2017
10481158	DXWW17	69.900	2.700	72.600	07/08/2017
11070219	UE4367	46.600	2.700	49.300	07/08/2017
12060859	BXKP81	69.900	2.700	72.600	07/08/2017
12830742	QB0818	46.600	2.700	49.300	07/08/2017
13185315	PU8645	46.600	2.700	49.300	07/08/2017
14900529	HDZC24	69.900	2.700	72.600	07/08/2017
14907966	BJZL64	46.600	2.700	49.300	07/08/2017
14919714	DVPX83	46.600	2.700	49.300	07/08/2017
14920105	HHLR69	69.900	2.700	72.600	07/08/2017
15202894	BTWW75	69.900	2.700	72.600	07/08/2017
15582465	HRYG11	46.600	2.700	49.300	07/08/2017
15583650	DVPX83	46.600	2.700	49.300	07/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585686	GGGT87	69.900	2.700	72.600	07/08/2017
15587934	DVPX83	46.600	2.700	49.300	07/08/2017
15590485	BTVH43	46.600	2.700	49.300	07/08/2017
15596891	DVPX83	46.600	2.700	49.300	07/08/2017
15596992	GGGT87	51.260	2.700	53.960	07/08/2017
16110562	GGGT87	116.500	2.700	119.200	07/08/2017
16111854	DVPX83	69.900	2.700	72.600	07/08/2017
16112189	DVPX83	46.600	2.700	49.300	07/08/2017
16123480	GGGT87	69.900	2.700	72.600	07/08/2017
16132361	SW2503	46.600	2.700	49.300	07/08/2017
11456914	YT9842	46.600	2.700	49.300	08/08/2017
12315775	DTJH20	46.600	2.700	49.300	08/08/2017
12321537	DTJH20	69.900	2.700	72.600	08/08/2017
12356685	GSDG26	46.600	2.700	49.300	08/08/2017
12786904	YP6430	46.600	2.700	49.300	08/08/2017
12825701	BYJP79	46.600	2.700	49.300	08/08/2017
13831144	GXKH97	46.600	2.700	49.300	08/08/2017
14330141	GHFY39	69.900	2.700	72.600	08/08/2017
14631809	DFCG62	69.900	2.700	72.600	08/08/2017
14863578	GVXW28	69.900	2.700	72.600	08/08/2017
14900552	CDXZ59	46.600	2.700	49.300	08/08/2017
14920534	CTYH48	46.600	2.700	49.300	08/08/2017
15202764	DPJV65	69.900	2.700	72.600	08/08/2017
15204726	HLJV56	46.600	2.700	49.300	08/08/2017
15286623	DDFX81	46.600	2.700	49.300	08/08/2017
15583225	HSCW50	46.600	2.700	49.300	08/08/2017
15596326	VR4199	69.900	2.700	72.600	08/08/2017
16111415	HYZT45	46.600	2.700	49.300	08/08/2017
16143765	BFWX92	46.600	2.700	49.300	08/08/2017
8188146	FBCK32	46.600	2.700	49.300	08/08/2017
8188418	FBCK32	46.600	2.700	49.300	08/08/2017
9110846	YL1935	69.900	2.700	72.600	08/08/2017
12061208	VE9617	46.600	2.700	49.300	09/08/2017
12315612	HHPH86	69.900	2.700	72.600	09/08/2017
12342811	HHPH86	69.900	2.700	72.600	09/08/2017
13830263	GPDR93	69.900	2.700	72.600	09/08/2017
13832580	CLVW80	46.600	2.700	49.300	09/08/2017
14330115	HGYT22	69.900	2.700	72.600	09/08/2017
14631509	JBFJ16	69.900	2.700	72.600	09/08/2017
14907473	GVRS82	46.600	2.700	49.300	09/08/2017
14907820	CZHG17	69.900	2.700	72.600	09/08/2017
14909312	DDVK49	46.600	2.700	49.300	09/08/2017
15204719	CKCD77	46.600	2.700	49.300	09/08/2017
15207289	GVRS82	46.600	2.700	49.300	09/08/2017
15586071	GWHT72	46.600	2.700	49.300	09/08/2017
15587893	DLKV47	46.600	2.700	49.300	09/08/2017
15590556	DHL050	69.900	2.700	72.600	09/08/2017
16111324	GGSC61	69.900	2.700	72.600	09/08/2017
16147752	FPZT10	69.900	2.700	72.600	09/08/2017
12315774	BWHV22	69.900	2.700	72.600	10/08/2017
12316699	BWHV22	69.900	2.700	72.600	10/08/2017
12319191	BCHF48	46.600	2.700	49.300	10/08/2017
12786868	DKRD54	46.600	2.700	49.300	10/08/2017
12786914	HBJW46	46.600	2.700	49.300	10/08/2017
12795236	DRRR30	46.600	2.700	49.300	10/08/2017
12801332	DRRR30	46.600	2.700	49.300	10/08/2017
12842142	DKRD54	46.600	2.700	49.300	10/08/2017
13181787	DKRD54	46.600	2.700	49.300	10/08/2017
13831056	FFCP69	46.600	2.700	49.300	10/08/2017
14923731	HXJF31	69.900	2.700	72.600	10/08/2017
14924173	FXXR55	69.900	2.700	72.600	10/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15200471	GFLT52	46.600	2.700	49.300	10/08/2017
15286439	DJWV55	69.900	2.700	72.600	10/08/2017
15287164	UY7920	46.600	2.700	49.300	10/08/2017
15583654	HVCW45	46.600	2.700	49.300	10/08/2017
15588521	DJKX77	46.600	2.700	49.300	10/08/2017
15597878	DLSL62	69.900	2.700	72.600	10/08/2017
16111041	FXXR55	46.600	2.700	49.300	10/08/2017
16111838	FLRV85	46.600	2.700	49.300	10/08/2017
16112493	JFCL91	46.600	2.700	49.300	10/08/2017
16117510	HSVZ33	46.600	2.700	49.300	10/08/2017
16117613	KF7507	46.600	2.700	49.300	10/08/2017
10312617	WE4957	46.600	2.700	49.300	11/08/2017
12053463	TF8213	46.600	2.700	49.300	11/08/2017
12356444	YY2303	46.600	2.700	49.300	11/08/2017
13778459	CRKH56	46.600	2.700	49.300	11/08/2017
13781322	ZX0659	69.900	2.700	72.600	11/08/2017
14360292	HSXH32	46.600	2.700	49.300	11/08/2017
14918627	FRYJ92	69.900	2.700	72.600	11/08/2017
15204650	DBTG67	69.900	2.700	72.600	11/08/2017
15286197	CPGZ20	69.900	2.700	72.600	11/08/2017
15588463	UU9275	46.600	2.700	49.300	11/08/2017
15595930	FHHB44	46.600	2.700	49.300	11/08/2017
16111645	HPPL96	46.600	2.700	49.300	11/08/2017
10168898	FCRT32	46.600	2.700	49.300	14/08/2017
10674445	CZRB99	46.600	2.700	49.300	14/08/2017
11625178	XP2872	69.900	2.700	72.600	14/08/2017
12060891	CCZL42	46.600	2.700	49.300	14/08/2017
12307890	GVRG59	46.600	2.700	49.300	14/08/2017
12351803	WH3617	46.600	2.700	49.300	14/08/2017
13194919	XP2872	46.600	2.700	49.300	14/08/2017
13785092	HVRJ12	46.600	2.700	49.300	14/08/2017
14909858	HZTV73	46.600	2.700	49.300	14/08/2017
14920093	FKVL12	69.900	2.700	72.600	14/08/2017
14920455	FHLL60	46.600	2.700	49.300	14/08/2017
15206917	CVTL24	69.900	2.700	72.600	14/08/2017
16110869	CYRL38	46.600	2.700	49.300	14/08/2017
16111360	BBVD80	69.900	2.700	72.600	14/08/2017
16111956	BBVD80	46.600	2.700	49.300	14/08/2017
16141146	DDVT32	46.600	2.700	49.300	14/08/2017
12315832	FLBL34	46.600	2.700	49.300	16/08/2017
12339576	FKGP16	46.600	2.700	49.300	16/08/2017
12359854	FKGP16	46.600	2.700	49.300	16/08/2017
13201233	FKGP16	69.900	2.700	72.600	16/08/2017
13205858	FKGP16	69.900	2.700	72.600	16/08/2017
14354035	FLBL34	46.600	2.700	49.300	16/08/2017
14610711	FKGP16	69.900	2.700	72.600	16/08/2017
14909164	GPTG95	69.900	2.700	72.600	16/08/2017
14910179	GZRV18	46.600	2.700	49.300	16/08/2017
15203568	BHPS53	46.600	2.700	49.300	16/08/2017
15583359	DVDR94	69.900	2.700	72.600	16/08/2017
15594176	GPJJ33	46.600	2.700	49.300	16/08/2017
15594332	DHLK26	69.900	2.700	72.600	16/08/2017
15596791	GCWS51	46.600	2.700	49.300	16/08/2017
15597863	GTZC60	69.900	2.700	72.600	16/08/2017
16141738	DVDR94	69.900	2.700	72.600	16/08/2017
16147773	GYSL59	46.600	2.700	49.300	16/08/2017
9797032	CPPX38	46.600	2.700	49.300	16/08/2017
10422317	PA4573	46.600	2.700	49.300	17/08/2017
12820844	CHJY57	46.600	2.700	49.300	17/08/2017
12842089	CBFJ77	46.600	2.700	49.300	17/08/2017
13187007	BTWC58	46.600	2.700	49.300	17/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14355179	CBFJ77	69.900	2.700	72.600	17/08/2017
14356013	CBFJ77	69.900	2.700	72.600	17/08/2017
14910227	HDVP13	69.900	2.700	72.600	17/08/2017
14923533	CHJY57	46.600	2.700	49.300	17/08/2017
15038955	DGFF62	46.600	2.700	49.300	17/08/2017
15043447	HDVP13	69.900	2.700	72.600	17/08/2017
15202198	HDVP13	69.900	2.700	72.600	17/08/2017
15285000	HDVP13	69.900	2.700	72.600	17/08/2017
15591077	JBLB48	46.600	2.700	49.300	17/08/2017
15591362	HDVP13	69.900	2.700	72.600	17/08/2017
15594163	JGTL58	46.600	2.700	49.300	17/08/2017
15594229	JGTL58	46.600	2.700	49.300	17/08/2017
15596912	JBLB48	46.600	2.700	49.300	17/08/2017
16112143	HDVP13	69.900	2.700	72.600	17/08/2017
16117442	JFDR95	69.900	2.700	72.600	17/08/2017
16127818	HDVP13	69.900	2.700	72.600	17/08/2017
16148780	JDFT59	69.900	2.700	72.600	17/08/2017
16148803	HDVP13	69.900	2.700	72.600	17/08/2017
10299996	DBPD18	69.900	2.700	72.600	18/08/2017
10305942	GBPH89	46.600	2.700	49.300	18/08/2017
10677197	DVFS53	46.600	2.700	49.300	18/08/2017
12342706	DRGD34	69.900	2.700	72.600	18/08/2017
14327910	ZX4636	46.600	2.700	49.300	18/08/2017
14909659	FVFB48	69.900	2.700	72.600	18/08/2017
15039519	FZXY20	46.600	2.700	49.300	18/08/2017
15041180	FKVX29	69.900	2.700	72.600	18/08/2017
15201504	HTYJ26	46.600	2.700	49.300	18/08/2017
15285429	FDPK41	46.600	2.700	49.300	18/08/2017
15584061	GBVR21	46.600	2.700	49.300	18/08/2017
15584387	FCJT85	46.600	2.700	49.300	18/08/2017
15585497	FRRR18	69.900	2.700	72.600	18/08/2017
15591344	FXCP12	69.900	2.700	72.600	18/08/2017
15596921	FCWY62	46.600	2.700	49.300	18/08/2017
16110764	FRRR18	69.900	2.700	72.600	18/08/2017
16122326	GPVJ96	69.900	2.700	72.600	18/08/2017
13784829	VY9869	69.900	2.700	72.600	19/08/2017
10002585	CPDF77	46.600	2.700	49.300	21/08/2017
10425495	LN4777	46.600	2.700	49.300	21/08/2017
12834348	FZZD12	46.600	2.700	49.300	21/08/2017
13831958	FZZD12	69.900	2.700	72.600	21/08/2017
15043133	GVDV13	46.600	2.700	49.300	21/08/2017
15200170	GPPY33	69.900	2.700	72.600	21/08/2017
15203698	GGCV89	46.600	2.700	49.300	21/08/2017
15204052	GGCV89	46.600	2.700	49.300	21/08/2017
15206944	BJDV26	46.600	2.700	49.300	21/08/2017
15206974	GXPL45	69.900	2.700	72.600	21/08/2017
15286478	BPTL47	69.900	2.700	72.600	21/08/2017
15582295	CXKJ53	69.900	2.700	72.600	21/08/2017
15583559	GXPL45	69.900	2.700	72.600	21/08/2017
15585545	CXKJ53	46.600	2.700	49.300	21/08/2017
15590689	CRCX36	69.900	2.700	72.600	21/08/2017
15591017	DGZC36	46.600	2.700	49.300	21/08/2017
15594551	DGZC36	69.900	2.700	72.600	21/08/2017
15596808	YU5189	46.600	2.700	49.300	21/08/2017
16110805	DGZC36	46.600	2.700	49.300	21/08/2017
16111884	UT1348	69.900	2.700	72.600	21/08/2017
16111974	TL3995	46.600	2.700	49.300	21/08/2017
16112413	CHPW15	69.900	2.700	72.600	21/08/2017
16117704	CBKC64	46.600	2.700	49.300	21/08/2017
16118003	GYWL44	69.900	2.700	72.600	21/08/2017
16122233	GGCV89	69.900	2.700	72.600	21/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16123431	DVPT36	46.600	2.700	49.300	21/08/2017
16147550	GFWZ99	69.900	2.700	72.600	21/08/2017
8334399	YY9739	69.900	2.700	72.600	21/08/2017
10174575	GGSL54	46.600	2.700	49.300	22/08/2017
10676592	UF5274	69.900	2.700	72.600	22/08/2017
12042764	TR3109	46.600	2.700	49.300	22/08/2017
12307381	FBDR67	46.600	2.700	49.300	22/08/2017
12801247	TT5564	46.600	2.700	49.300	22/08/2017
12801616	TT5564	46.600	2.700	49.300	22/08/2017
13785084	FBDR67	46.600	2.700	49.300	22/08/2017
14326992	FBDR67	69.900	2.700	72.600	22/08/2017
14353560	FBDR67	46.600	2.700	49.300	22/08/2017
14623307	GPKJ19	69.900	2.700	72.600	22/08/2017
14900824	WH7842	32.620	2.700	35.320	22/08/2017
14918504	HZWC66	69.900	2.700	72.600	22/08/2017
15041060	UD9537	69.900	2.700	72.600	22/08/2017
15043198	KW9287	69.900	2.700	72.600	22/08/2017
15201834	GWDX73	46.600	2.700	49.300	22/08/2017
15287189	GJHL44	46.600	2.700	49.300	22/08/2017
15588286	DSJK68	46.600	2.700	49.300	22/08/2017
16112336	FBYS13	46.600	2.700	49.300	22/08/2017
16123399	GGSL54	46.600	2.700	49.300	22/08/2017
16131782	BXKL75	46.600	2.700	49.300	22/08/2017
16132006	FKLC94	46.600	2.700	49.300	22/08/2017
10476580	GPHK85	69.900	2.700	72.600	23/08/2017
10476692	US9725	69.900	2.700	72.600	23/08/2017
13783232	CHBV82	46.600	2.700	49.300	23/08/2017
13784404	GSBK32	69.900	2.700	72.600	23/08/2017
15039809	FSHB52	46.600	2.700	49.300	23/08/2017
15042854	CZHP34	46.600	2.700	49.300	23/08/2017
15200297	DGWC87	69.900	2.700	72.600	23/08/2017
15203994	DWSK49	46.600	2.700	49.300	23/08/2017
15204133	HZTZ49	69.900	2.700	72.600	23/08/2017
15204563	CDCZ92	46.600	2.700	49.300	23/08/2017
15585637	CTBX86	69.900	2.700	72.600	23/08/2017
16109596	FSWD26	69.900	2.700	72.600	23/08/2017
16147545	FPKV73	46.600	2.700	49.300	23/08/2017
10181399	BVRZ95	69.900	2.700	72.600	24/08/2017
11013413	DJFS53	46.600	2.700	49.300	24/08/2017
12826220	FKTZ98	69.900	2.700	72.600	24/08/2017
14920123	FPGG98	69.900	2.700	72.600	24/08/2017
14923710	FXXK98	69.900	2.700	72.600	24/08/2017
15041234	HCHD31	46.600	2.700	49.300	24/08/2017
15042821	FFKB70	46.600	2.700	49.300	24/08/2017
15200459	GVHG66	46.600	2.700	49.300	24/08/2017
15200502	BWBP37	46.600	2.700	49.300	24/08/2017
15201779	DZCC61	46.600	2.700	49.300	24/08/2017
15582724	FZBK29	46.600	2.700	49.300	24/08/2017
15584236	FZBK29	46.600	2.700	49.300	24/08/2017
15588021	HCHD31	46.600	2.700	49.300	24/08/2017
15588693	TU5017	46.600	2.700	49.300	24/08/2017
16117552	HWPB95	69.900	2.700	72.600	24/08/2017
16144223	GFCV11	46.600	2.700	49.300	24/08/2017
16144301	DXXX47	46.600	2.700	49.300	24/08/2017
12053876	CZYK23	46.600	2.700	49.300	25/08/2017
12822390	FFPF30	46.600	2.700	49.300	25/08/2017
14355747	CZYK23	46.600	2.700	49.300	25/08/2017
15043315	HCFD87	69.900	2.700	72.600	25/08/2017
15204680	DKKS14	69.900	2.700	72.600	25/08/2017
15585527	HCFD87	69.900	2.700	72.600	25/08/2017
15585858	FSVP43	46.600	2.700	49.300	25/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16111121	FRTF72	69.900	2.700	72.600	25/08/2017
16111348	FRTF72	69.900	2.700	72.600	25/08/2017
16111494	JBFL83	69.900	2.700	72.600	25/08/2017
10174457	CKWV69	46.600	2.700	49.300	28/08/2017
11464681	CKWV69	69.900	2.700	72.600	28/08/2017
12048906	FBXP80	69.900	2.700	72.600	28/08/2017
12319035	WN0775	46.600	2.700	49.300	28/08/2017
12801693	CSBT76	69.900	2.700	72.600	28/08/2017
13200998	CKWV69	46.600	2.700	49.300	28/08/2017
14356604	YW3653	69.900	2.700	72.600	28/08/2017
14356750	GHKL94	69.900	2.700	72.600	28/08/2017
14907813	GPTK65	69.900	2.700	72.600	28/08/2017
14918548	BLDY56	69.900	2.700	72.600	28/08/2017
15040953	HWPS37	46.600	2.700	49.300	28/08/2017
15203650	CXTR80	69.900	2.700	72.600	28/08/2017
15207260	DJYF82	69.900	2.700	72.600	28/08/2017
15582727	DGKZ67	46.600	2.700	49.300	28/08/2017
15583171	HZWL54	46.600	2.700	49.300	28/08/2017
15583243	CWLL99	46.600	2.700	49.300	28/08/2017
15584062	DYJY33	46.600	2.700	49.300	28/08/2017
15590664	DJYF82	46.600	2.700	49.300	28/08/2017
15596765	BRZS55	46.600	2.700	49.300	28/08/2017
15596915	BRZS55	46.600	2.700	49.300	28/08/2017
16109223	FWRX84	46.600	2.700	49.300	28/08/2017
16117547	BVVC79	69.900	2.700	72.600	28/08/2017
16141551	FRTD65	46.600	2.700	49.300	28/08/2017
10180791	DD6685	69.900	2.700	72.600	29/08/2017
10444701	FZTX14	69.900	2.700	72.600	29/08/2017
12309259	CXVJ55	69.900	2.700	72.600	29/08/2017
12320811	BSCB51	46.600	2.700	49.300	29/08/2017
14919720	HKPP19	46.600	2.700	49.300	29/08/2017
14920008	GPFB89	69.900	2.700	72.600	29/08/2017
14920092	GPFB89	69.900	2.700	72.600	29/08/2017
14920456	JCXV53	46.600	2.700	49.300	29/08/2017
14924160	HDVX59	69.900	2.700	72.600	29/08/2017
15039430	TY8012	46.600	2.700	49.300	29/08/2017
15039866	CXFG22	46.600	2.700	49.300	29/08/2017
15207401	FKZD11	69.900	2.700	72.600	29/08/2017
15285035	DKGX26	69.900	2.700	72.600	29/08/2017
15588506	GCHS74	46.600	2.700	49.300	29/08/2017
15588805	CGLC62	46.600	2.700	49.300	29/08/2017
16111105	JCYC47	46.600	2.700	49.300	29/08/2017
16111890	FZYF90	46.600	2.700	49.300	29/08/2017
16111994	GDXF46	69.900	2.700	72.600	29/08/2017
16112198	DXYY92	46.600	2.700	49.300	29/08/2017
16121681	UB5992	46.600	2.700	49.300	29/08/2017
16122166	FGV077	46.600	2.700	49.300	29/08/2017
16122198	HBXK39	46.600	2.700	49.300	29/08/2017
16141257	GFDG97	46.600	2.700	49.300	29/08/2017
16147276	UW1983	46.600	2.700	49.300	29/08/2017
10442504	FVFR20	46.600	2.700	49.300	30/08/2017
14909826	GGXR36	69.900	2.700	72.600	30/08/2017
14910018	DKGH90	46.600	2.700	49.300	30/08/2017
15039218	BWHH69	46.600	2.700	49.300	30/08/2017
15042667	BYPG85	46.600	2.700	49.300	30/08/2017
15203282	GGXR36	69.900	2.700	72.600	30/08/2017
15582138	VP3350	46.600	2.700	49.300	30/08/2017
15582831	DBJX35	46.600	2.700	49.300	30/08/2017
15582921	VP3350	46.600	2.700	49.300	30/08/2017
15584304	HLLW15	46.600	2.700	49.300	30/08/2017
15585247	DBJX35	46.600	2.700	49.300	30/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596922	BGXT17	46.600	2.700	49.300	30/08/2017
16110602	WC7854	69.900	2.700	72.600	30/08/2017
16111859	GCRC95	69.900	2.700	72.600	30/08/2017
16118109	WF3953	69.900	2.700	72.600	30/08/2017
16122204	BKJG64	46.600	2.700	49.300	30/08/2017
16123375	NW9234	46.600	2.700	49.300	30/08/2017
16127840	CHBB40	46.600	2.700	49.300	30/08/2017
10057302	RE9036	46.600	2.700	49.300	31/08/2017
11473518	RE9036	46.600	2.700	49.300	31/08/2017
12794643	GXYJ22	69.900	2.700	72.600	31/08/2017
13781421	FSTS77	46.600	2.700	49.300	31/08/2017
15207092	WP3616	46.600	2.700	49.300	31/08/2017
15586015	FSTS77	46.600	2.700	49.300	31/08/2017
15591180	FRJJ71	46.600	2.700	49.300	31/08/2017
16111937	HWVL18	69.900	2.700	72.600	31/08/2017
16127785	HWVL18	69.900	2.700	72.600	31/08/2017
16131865	DTHZ24	69.900	2.700	72.600	31/08/2017
12043206	BJTW96	46.693	2.700	49.393	01/09/2017
13194947	FDZH95	70.040	2.700	72.740	01/09/2017
14623372	HPVW20	46.693	2.700	49.393	01/09/2017
15201972	CDCX24	70.040	2.700	72.740	01/09/2017
15204871	GHFJ57	70.040	2.700	72.740	01/09/2017
15591265	GWVP24	46.693	2.700	49.393	01/09/2017
16112014	GHLW47	70.040	2.700	72.740	01/09/2017
12038560	XF2748	70.040	2.700	72.740	04/09/2017
12801722	XF2748	46.693	2.700	49.393	04/09/2017
13185480	DTXC38	46.693	2.700	49.393	04/09/2017
13217687	DTXC38	46.693	2.700	49.393	04/09/2017
13831614	SG5698	70.040	2.700	72.740	04/09/2017
14327960	CVSY53	46.693	2.700	49.393	04/09/2017
14920344	CVSY53	70.040	2.700	72.740	04/09/2017
15041699	FRRJ15	70.040	2.700	72.740	04/09/2017
15042706	DHKX81	70.040	2.700	72.740	04/09/2017
15582574	FHTH84	46.693	2.700	49.393	04/09/2017
15584525	CXTH58	70.040	2.700	72.740	04/09/2017
15596158	HZSR26	46.693	2.700	49.393	04/09/2017
16111484	BXHK85	70.040	2.700	72.740	04/09/2017
16143734	CDBV87	46.693	2.700	49.393	04/09/2017
10004870	WA2400	46.693	2.700	49.393	05/09/2017
11011000	SK3009	46.693	2.700	49.393	05/09/2017
12044077	RC7770	70.040	2.700	72.740	05/09/2017
12339653	DZYT41	46.693	2.700	49.393	05/09/2017
12339846	DWKS78	46.693	2.700	49.393	05/09/2017
12355560	DWKS78	46.693	2.700	49.393	05/09/2017
12786814	DWKS78	46.693	2.700	49.393	05/09/2017
12794750	BPGD85	46.693	2.700	49.393	05/09/2017
14909416	GGSD81	70.040	2.700	72.740	05/09/2017
15203619	GGSD81	70.040	2.700	72.740	05/09/2017
15204845	CLKG30	46.693	2.700	49.393	05/09/2017
15207014	CFKH96	70.040	2.700	72.740	05/09/2017
15207392	GGSD81	70.040	2.700	72.740	05/09/2017
15583570	CLKG30	46.693	2.700	49.393	05/09/2017
15583625	CRDP49	46.693	2.700	49.393	05/09/2017
15593223	DRCZ94	70.040	2.700	72.740	05/09/2017
16112137	ZJ1924	70.040	2.700	72.740	05/09/2017
16117410	DC0620	46.693	2.700	49.393	05/09/2017
16123370	DBVT64	46.693	2.700	49.393	05/09/2017
10003299	SN6949	70.040	2.700	72.740	06/09/2017
10677891	SN6949	70.040	2.700	72.740	06/09/2017
13212228	RR1171	70.040	2.700	72.740	06/09/2017
13780802	PU9798	70.040	2.700	72.740	06/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14328134	ZR8741	70.040	2.700	72.740	06/09/2017
14356062	KH6289	70.040	2.700	72.740	06/09/2017
14631454	DFSC38	70.040	2.700	72.740	06/09/2017
14910007	CCXW65	46.693	2.700	49.393	06/09/2017
15204490	ZR8741	70.040	2.700	72.740	06/09/2017
15597699	ZR8741	46.693	2.700	49.393	06/09/2017
10293686	GGGT62	46.693	2.700	49.393	07/09/2017
10487088	GGGT62	46.693	2.700	49.393	07/09/2017
10705824	GGGT62	46.693	2.700	49.393	07/09/2017
11705289	GGGT62	70.040	2.700	72.740	07/09/2017
12052468	FRFB50	46.693	2.700	49.393	07/09/2017
12059730	FWSG16	46.693	2.700	49.393	07/09/2017
12316706	BCTV13	70.040	2.700	72.740	07/09/2017
12351716	UY8257	46.693	2.700	49.393	07/09/2017
12786547	WA6485	70.040	2.700	72.740	07/09/2017
13217673	HPDV84	46.693	2.700	49.393	07/09/2017
13835179	PW7505	70.040	2.700	72.740	07/09/2017
14329657	HDYP15	70.040	2.700	72.740	07/09/2017
14354014	BTVF22	70.040	2.700	72.740	07/09/2017
14356087	BTVF22	70.040	2.700	72.740	07/09/2017
15039666	FPJG34	70.040	2.700	72.740	07/09/2017
15285464	BWPC88	46.693	2.700	49.393	07/09/2017
15585346	HCPV76	46.693	2.700	49.393	07/09/2017
15590455	HDYF48	46.693	2.700	49.393	07/09/2017
7711342	FKYF27	70.040	2.700	72.740	07/09/2017
8303914	FKYF27	70.040	2.700	72.740	07/09/2017
8332626	FKYF27	70.040	2.700	72.740	07/09/2017
8332837	FKYF27	70.040	2.700	72.740	07/09/2017
12307598	CJZB48	70.040	2.700	72.740	08/09/2017
12321186	CJZB48	70.040	2.700	72.740	08/09/2017
12343727	CJZB48	70.040	2.700	72.740	08/09/2017
12794994	HCGJ68	46.693	2.700	49.393	08/09/2017
12801445	CJZB48	70.040	2.700	72.740	08/09/2017
12822731	CKSP58	70.040	2.700	72.740	08/09/2017
13202428	FKTR55	46.693	2.700	49.393	08/09/2017
14909675	DLKH42	70.040	2.700	72.740	08/09/2017
14923537	BPGF72	46.693	2.700	49.393	08/09/2017
15206952	BPGF72	70.040	2.700	72.740	08/09/2017
15207064	HKBY68	70.040	2.700	72.740	08/09/2017
15285522	YN9847	46.693	2.700	49.393	08/09/2017
15584022	UR1018	46.693	2.700	49.393	08/09/2017
15586078	UR1018	46.693	2.700	49.393	08/09/2017
15594106	UR1018	46.693	2.700	49.393	08/09/2017
16110860	GDYW54	46.693	2.700	49.393	08/09/2017
16110922	GXDW78	70.040	2.700	72.740	08/09/2017
16112306	GGZW46	70.040	2.700	72.740	08/09/2017
16117371	HZPS26	70.040	2.700	72.740	08/09/2017
16123377	HDTR84	46.693	2.700	49.393	08/09/2017
16123552	GJSX48	46.693	2.700	49.393	08/09/2017
16127902	HLDH49	46.693	2.700	49.393	08/09/2017
16131556	JFVP36	70.040	2.700	72.740	08/09/2017
16131942	JFVP36	46.693	2.700	49.393	08/09/2017
16131943	HDTR84	46.693	2.700	49.393	08/09/2017
16132153	JFVP36	46.693	2.700	49.393	08/09/2017
16141282	JFVP36	46.693	2.700	49.393	08/09/2017
16141351	CHHX63	70.040	2.700	72.740	08/09/2017
16141396	JFVP36	46.693	2.700	49.393	08/09/2017
16141792	JFVP36	46.693	2.700	49.393	08/09/2017
16143937	HRHB43	70.040	2.700	72.740	08/09/2017
16144115	DLKH42	46.693	2.700	49.393	08/09/2017
16147397	GGZW51	46.693	2.700	49.393	08/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16147429	HZPS20	46.693	2.700	49.393	08/09/2017
10004869	DVGD85	46.693	2.700	49.393	11/09/2017
10306607	DVGD85	46.693	2.700	49.393	11/09/2017
10469830	WT9099	70.040	2.700	72.740	11/09/2017
12036520	BDHW99	70.040	2.700	72.740	11/09/2017
12048793	HFVB98	46.693	2.700	49.393	11/09/2017
12307136	FXXR45	46.693	2.700	49.393	11/09/2017
12339550	DPXW61	46.693	2.700	49.393	11/09/2017
12836241	FXXR45	70.040	2.700	72.740	11/09/2017
13198977	CPJW35	46.693	2.700	49.393	11/09/2017
13777819	HDPC35	70.040	2.700	72.740	11/09/2017
14328062	DTHH12	70.040	2.700	72.740	11/09/2017
14907822	CFGR49	70.040	2.700	72.740	11/09/2017
15041707	CKCP87	70.040	2.700	72.740	11/09/2017
15204054	GWDD82	46.693	2.700	49.393	11/09/2017
15582463	GWDD82	46.693	2.700	49.393	11/09/2017
15583545	DLPK78	70.040	2.700	72.740	11/09/2017
15584222	FJRF63	46.693	2.700	49.393	11/09/2017
15585913	FLBP46	46.693	2.700	49.393	11/09/2017
15590203	GWDD82	46.693	2.700	49.393	11/09/2017
15594659	BYLL95	46.693	2.700	49.393	11/09/2017
15596916	LW2586	46.693	2.700	49.393	11/09/2017
16110681	FDSC43	46.693	2.700	49.393	11/09/2017
16112267	BYLL95	46.693	2.700	49.393	11/09/2017
16131842	GPRR89	70.040	2.700	72.740	11/09/2017
16143857	UY4552	70.040	2.700	72.740	11/09/2017
9899947	CFWW22	46.693	2.700	49.393	11/09/2017
11071051	GZKB34	46.693	2.700	49.393	12/09/2017
12043775	UE3737	70.040	2.700	72.740	12/09/2017
12307618	DGPT89	46.693	2.700	49.393	12/09/2017
13202289	GLJK15	70.040	2.700	72.740	12/09/2017
14918661	GGVX14	70.040	2.700	72.740	12/09/2017
14920213	HZCH50	70.040	2.700	72.740	12/09/2017
14920550	DCRL23	46.693	2.700	49.393	12/09/2017
15041032	DDLK58	70.040	2.700	72.740	12/09/2017
15043063	DXGX20	70.040	2.700	72.740	12/09/2017
15200135	GWXJ86	70.040	2.700	72.740	12/09/2017
15201518	GGVX14	70.040	2.700	72.740	12/09/2017
15204688	HZCH50	46.693	2.700	49.393	12/09/2017
15585361	GZSZ26	46.693	2.700	49.393	12/09/2017
15587824	DXFW79	46.693	2.700	49.393	12/09/2017
15588635	HZCH50	70.040	2.700	72.740	12/09/2017
15591355	BJZF82	70.040	2.700	72.740	12/09/2017
15594212	TV5339	46.693	2.700	49.393	12/09/2017
16110787	JGZV14	70.040	2.700	72.740	12/09/2017
16117431	DCRL23	70.040	2.700	72.740	12/09/2017
16117958	GWCD26	46.693	2.700	49.393	12/09/2017
16122153	BJZF82	70.040	2.700	72.740	12/09/2017
12801157	BZSZ20	46.693	2.700	49.393	13/09/2017
13785214	HKRH65	46.693	2.700	49.393	13/09/2017
14328017	BZSZ20	70.040	2.700	72.740	13/09/2017
14353706	BZSZ20	70.040	2.700	72.740	13/09/2017
14900734	GVGC35	46.693	2.700	49.393	13/09/2017
14907536	GSVY70	46.693	2.700	49.393	13/09/2017
14908908	FZZB19	46.693	2.700	49.393	13/09/2017
14923504	BKZR10	46.693	2.700	49.393	13/09/2017
15039661	HFGF76	70.040	2.700	72.740	13/09/2017
15040887	BKZR10	70.040	2.700	72.740	13/09/2017
15042830	CGPK79	46.693	2.700	49.393	13/09/2017
15199612	BSFT55	70.040	2.700	72.740	13/09/2017
15201542	BKZR10	46.693	2.700	49.393	13/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583000	FBXX14	46.693	2.700	49.393	13/09/2017
15585170	GVGC35	46.693	2.700	49.393	13/09/2017
15590286	JCVS48	46.693	2.700	49.393	13/09/2017
15591101	GXHR42	46.693	2.700	49.393	13/09/2017
15596046	GXJR19	46.693	2.700	49.393	13/09/2017
16110900	GWHT95	46.693	2.700	49.393	13/09/2017
16111955	BKZR10	70.040	2.700	72.740	13/09/2017
16117506	JHKG50	46.693	2.700	49.393	13/09/2017
12037107	BFJS23	46.693	2.700	49.393	14/09/2017
12037509	HHLP31	46.693	2.700	49.393	14/09/2017
12040083	BFJS23	46.693	2.700	49.393	14/09/2017
12040123	XJ9628	46.693	2.700	49.393	14/09/2017
12044663	DBVX25	70.040	2.700	72.740	14/09/2017
12045157	FSZT61	70.040	2.700	72.740	14/09/2017
12048265	FSZT61	70.040	2.700	72.740	14/09/2017
12321533	FSZT61	46.693	2.700	49.393	14/09/2017
12801150	DBVX25	46.693	2.700	49.393	14/09/2017
12825740	BPVC57	70.040	2.700	72.740	14/09/2017
14329369	HZCP54	70.040	2.700	72.740	14/09/2017
14330045	HSXP24	70.040	2.700	72.740	14/09/2017
14907465	BZSZ20	70.040	2.700	72.740	14/09/2017
14908810	HVRH81	70.040	2.700	72.740	14/09/2017
14909273	GGVJ92	46.693	2.700	49.393	14/09/2017
15039411	HZRD67	46.693	2.700	49.393	14/09/2017
15199640	CVRW67	70.040	2.700	72.740	14/09/2017
15202932	HWTX13	70.040	2.700	72.740	14/09/2017
15582183	GFFV11	46.693	2.700	49.393	14/09/2017
15585463	JCLR91	70.040	2.700	72.740	14/09/2017
15585487	JCFD72	70.040	2.700	72.740	14/09/2017
15597045	DCXC75	70.040	2.700	72.740	14/09/2017
15597610	GCGR63	46.693	2.700	49.393	14/09/2017
16147183	DYCL15	46.693	2.700	49.393	14/09/2017
12037994	CRFS88	46.693	2.700	49.393	15/09/2017
12059613	BCVY56	70.040	2.700	72.740	15/09/2017
12316803	BCVY56	70.040	2.700	72.740	15/09/2017
13780752	GCHF24	46.693	2.700	49.393	15/09/2017
13780763	CPVJ49	70.040	2.700	72.740	15/09/2017
14623479	XB8835	46.693	2.700	49.393	15/09/2017
15042813	HCGX74	46.693	2.700	49.393	15/09/2017
16110646	GJBW45	46.693	2.700	49.393	15/09/2017
16122296	HWGG98	70.040	2.700	72.740	15/09/2017
16122428	GPSY95	70.040	2.700	72.740	15/09/2017
10181714	XL7352	46.693	2.700	49.393	20/09/2017
12053446	CLSR94	70.040	2.700	72.740	20/09/2017
14920398	HLKJ65	70.040	2.700	72.740	20/09/2017
15043201	DBHX91	70.040	2.700	72.740	20/09/2017
15285281	FXHG12	46.693	2.700	49.393	20/09/2017
15584614	HFYW79	70.040	2.700	72.740	20/09/2017
15588270	GLLH53	70.040	2.700	72.740	20/09/2017
16111779	DVXZ47	46.693	2.700	49.393	20/09/2017
16123501	BSJH52	46.693	2.700	49.393	20/09/2017
16132098	CXGB72	46.693	2.700	49.393	20/09/2017
11612164	FXGF10	46.693	2.700	49.393	21/09/2017
14330178	BFYP33	70.040	2.700	72.740	21/09/2017
14909889	HWJZ23	46.693	2.700	49.393	21/09/2017
15203281	HPVR34	70.040	2.700	72.740	21/09/2017
15285089	FFDL37	70.040	2.700	72.740	21/09/2017
15285176	HCRV56	46.693	2.700	49.393	21/09/2017
15285193	GPJJ40	46.693	2.700	49.393	21/09/2017
15287167	HDPX51	46.693	2.700	49.393	21/09/2017
15582706	DYXZ96	46.693	2.700	49.393	21/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15584681	GTHP47	70.040	2.700	72.740	21/09/2017
15590347	GPJJ40	46.693	2.700	49.393	21/09/2017
15594148	GWJY49	46.693	2.700	49.393	21/09/2017
16112197	HJDH70	46.693	2.700	49.393	21/09/2017
16112229	DTVF25	46.693	2.700	49.393	21/09/2017
10002831	CBYV14	46.693	2.700	49.393	22/09/2017
12820218	SG5324	70.040	2.700	72.740	22/09/2017
13783165	GSBV54	46.693	2.700	49.393	22/09/2017
13835117	GJBL16	46.693	2.700	49.393	22/09/2017
14330154	GJBL16	70.040	2.700	72.740	22/09/2017
14341337	CDJH66	70.040	2.700	72.740	22/09/2017
14908823	US8478	70.040	2.700	72.740	22/09/2017
15583604	CVSL39	46.693	2.700	49.393	22/09/2017
15584487	FCJD34	46.693	2.700	49.393	22/09/2017
15584793	FRYB13	70.040	2.700	72.740	22/09/2017
15585426	BKWR92	46.693	2.700	49.393	22/09/2017
15594256	HKFY22	46.693	2.700	49.393	22/09/2017
15596794	HHRT93	46.693	2.700	49.393	22/09/2017
15596980	HHRT93	46.693	2.700	49.393	22/09/2017
16132025	JCYD26	46.693	2.700	49.393	22/09/2017
16143815	BYPL53	46.693	2.700	49.393	22/09/2017
10426831	FTDL20	70.040	2.700	72.740	25/09/2017
12038152	VT3041	70.040	2.700	72.740	25/09/2017
12039801	FKRG58	70.040	2.700	72.740	25/09/2017
12045190	FTDL20	46.693	2.700	49.393	25/09/2017
12320686	GXBF68	70.040	2.700	72.740	25/09/2017
12339376	ZT7459	46.693	2.700	49.393	25/09/2017
12339491	ZB4666	46.693	2.700	49.393	25/09/2017
12359207	FTDL20	46.693	2.700	49.393	25/09/2017
12794845	GBRG62	70.040	2.700	72.740	25/09/2017
12822528	HDSB18	46.693	2.700	49.393	25/09/2017
12825994	HDSB18	70.040	2.700	72.740	25/09/2017
12826450	BDXT55	70.040	2.700	72.740	25/09/2017
13835350	DTHC51	46.693	2.700	49.393	25/09/2017
14327840	VZ1204	70.040	2.700	72.740	25/09/2017
14623350	CDJH66	70.040	2.700	72.740	25/09/2017
14908028	CXWJ89	46.693	2.700	49.393	25/09/2017
14909481	UH1514	70.040	2.700	72.740	25/09/2017
15041246	VV8887	46.693	2.700	49.393	25/09/2017
15203460	VT8183	46.693	2.700	49.393	25/09/2017
16111971	HLHJ77	70.040	2.700	72.740	25/09/2017
16112399	DCCS82	70.040	2.700	72.740	25/09/2017
16141405	HLHJ77	70.040	2.700	72.740	25/09/2017
16146285	XX8178	46.693	2.700	49.393	25/09/2017
10009856	FKFV22	46.693	2.700	49.393	26/09/2017
10169237	FKFV22	46.693	2.700	49.393	26/09/2017
10428528	FKFV22	46.693	2.700	49.393	26/09/2017
10678327	BTCL31	70.040	2.700	72.740	26/09/2017
12039912	BRVF74	46.693	2.700	49.393	26/09/2017
12040390	YG3274	46.693	2.700	49.393	26/09/2017
12044687	SS3755	70.040	2.700	72.740	26/09/2017
12801474	DJFJ72	70.040	2.700	72.740	26/09/2017
13217796	DJFJ72	46.693	2.700	49.393	26/09/2017
13777377	BZKV96	70.040	2.700	72.740	26/09/2017
13780468	FGGW12	70.040	2.700	72.740	26/09/2017
14356086	BZKV96	70.040	2.700	72.740	26/09/2017
14910176	BPKP86	46.693	2.700	49.393	26/09/2017
15582825	ZB5608	46.693	2.700	49.393	26/09/2017
15584064	CHVP56	46.693	2.700	49.393	26/09/2017
15590481	CHVP56	46.693	2.700	49.393	26/09/2017
16110689	JFVP23	46.693	2.700	49.393	26/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117392	HZRL98	70.040	2.700	72.740	26/09/2017
16118202	JGYP11	70.040	2.700	72.740	26/09/2017
16122473	FYZB16	70.040	2.700	72.740	26/09/2017
16131532	HZKT30	70.040	2.700	72.740	26/09/2017
16132026	JFVP23	46.693	2.700	49.393	26/09/2017
16132094	JFVP23	46.693	2.700	49.393	26/09/2017
16141101	HVPZ58	46.693	2.700	49.393	26/09/2017
16141200	JFVP23	46.693	2.700	49.393	26/09/2017
16141555	JFVP23	46.693	2.700	49.393	26/09/2017
16144104	JFVP23	46.693	2.700	49.393	26/09/2017
16144125	JFVP23	46.693	2.700	49.393	26/09/2017
16147280	JFVP23	46.693	2.700	49.393	26/09/2017
16147430	JFVP23	46.693	2.700	49.393	26/09/2017
9375686	FKFV22	46.693	2.700	49.393	26/09/2017
9557472	FKFV22	46.693	2.700	49.393	26/09/2017
12315681	WT7656	70.040	2.700	72.740	27/09/2017
12339747	GKVG28	46.693	2.700	49.393	27/09/2017
12842358	DYKK66	70.040	2.700	72.740	27/09/2017
13201532	XW1227	46.693	2.700	49.393	27/09/2017
13205476	YF5887	46.693	2.700	49.393	27/09/2017
14920106	CFPD53	70.040	2.700	72.740	27/09/2017
15584176	DBFV12	46.693	2.700	49.393	27/09/2017
15584480	FYVC15	46.693	2.700	49.393	27/09/2017
16144307	FYVC15	46.693	2.700	49.393	27/09/2017
10443043	TF8818	70.040	2.700	72.740	28/09/2017
12035995	WJ4697	46.693	2.700	49.393	28/09/2017
12356937	FPFJ75	70.040	2.700	72.740	28/09/2017
12790539	GKHF43	46.693	2.700	49.393	28/09/2017
12795335	SU8954	70.040	2.700	72.740	28/09/2017
15039749	YX5882	46.693	2.700	49.393	28/09/2017
15200441	DKWL87	46.693	2.700	49.393	28/09/2017
15204644	GWFJ46	70.040	2.700	72.740	28/09/2017
16111731	CGFD78	46.693	2.700	49.393	28/09/2017
16112360	GBH045	46.693	2.700	49.393	28/09/2017
16148781	HBDV42	70.040	2.700	72.740	28/09/2017
16568849	CYPF27	70.040	2.700	72.740	28/09/2017
10481456	DSCL64	46.693	2.700	49.393	29/09/2017
10487210	TA4184	46.693	2.700	49.393	29/09/2017
11016185	ZL2044	46.693	2.700	49.393	29/09/2017
11016531	VU1148	46.693	2.700	49.393	29/09/2017
12307548	DKGJ45	70.040	2.700	72.740	29/09/2017
12321286	ZC7391	70.040	2.700	72.740	29/09/2017
12339940	DPXR56	46.693	2.700	49.393	29/09/2017
12801117	RE8720	70.040	2.700	72.740	29/09/2017
14918465	FBRR60	46.693	2.700	49.393	29/09/2017
14923715	BPLG90	70.040	2.700	72.740	29/09/2017
15039598	FFWD69	70.040	2.700	72.740	29/09/2017
15200544	HKWL41	70.040	2.700	72.740	29/09/2017
15582482	VA8221	70.040	2.700	72.740	29/09/2017
15584501	FHL037	46.693	2.700	49.393	29/09/2017
15584577	WD9708	70.040	2.700	72.740	29/09/2017
15585404	GPGZ49	70.040	2.700	72.740	29/09/2017
15594109	BLHJ30	46.693	2.700	49.393	29/09/2017
16111888	FSLB69	46.693	2.700	49.393	29/09/2017
16118128	XA9893	46.693	2.700	49.393	29/09/2017
16558602	GSBD26	70.040	2.700	72.740	29/09/2017
11694025	ZP5502	46.786	2.700	49.486	02/10/2017
12060044	BYJV54	70.179	2.700	72.879	02/10/2017
12309211	CFHF95	70.179	2.700	72.879	02/10/2017
12315103	BYJV54	70.179	2.700	72.879	02/10/2017
12318997	NW6242	70.179	2.700	72.879	02/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12359276	CFHF95	70.179	2.700	72.879	02/10/2017
12359826	BYJV54	70.179	2.700	72.879	02/10/2017
12795550	BYFF31	46.786	2.700	49.486	02/10/2017
13777397	NW6242	70.179	2.700	72.879	02/10/2017
13831122	BYJV54	70.179	2.700	72.879	02/10/2017
14610071	HVSV16	46.786	2.700	49.486	02/10/2017
14615488	BYJV54	70.179	2.700	72.879	02/10/2017
14910087	HYFX81	70.179	2.700	72.879	02/10/2017
14910272	GWJT52	70.179	2.700	72.879	02/10/2017
15207159	HWJZ55	46.786	2.700	49.486	02/10/2017
15591025	HGXF79	46.786	2.700	49.486	02/10/2017
16111889	FGLK76	46.786	2.700	49.486	02/10/2017
16144279	HBPF72	46.786	2.700	49.486	02/10/2017
12039999	BWDT45	46.786	2.700	49.486	03/10/2017
12787155	CDYF18	46.786	2.700	49.486	03/10/2017
12787164	CZWK43	46.786	2.700	49.486	03/10/2017
12827190	BWDT45	46.786	2.700	49.486	03/10/2017
13181547	MY9051	70.179	2.700	72.879	03/10/2017
14907480	GVVV78	70.179	2.700	72.879	03/10/2017
15285099	FGFZ46	70.179	2.700	72.879	03/10/2017
15583499	FZWV53	46.786	2.700	49.486	03/10/2017
15583663	BVXK98	46.786	2.700	49.486	03/10/2017
15589913	GBTS82	70.179	2.700	72.879	03/10/2017
15589951	FZWV53	70.179	2.700	72.879	03/10/2017
15596181	FZWV53	70.179	2.700	72.879	03/10/2017
15597802	GBTS82	46.786	2.700	49.486	03/10/2017
16111127	FZWV53	70.179	2.700	72.879	03/10/2017
16112292	GXDJ21	46.786	2.700	49.486	03/10/2017
16112440	FHVH26	70.179	2.700	72.879	03/10/2017
16122254	GBTS82	46.786	2.700	49.486	03/10/2017
16122374	GBTS82	46.786	2.700	49.486	03/10/2017
16122413	GBTS82	70.179	2.700	72.879	03/10/2017
16122483	GBTS82	46.786	2.700	49.486	03/10/2017
16131517	GVVV78	46.786	2.700	49.486	03/10/2017
16132089	BLPY36	46.786	2.700	49.486	03/10/2017
16132163	FZWV53	70.179	2.700	72.879	03/10/2017
16141412	FZWV53	46.786	2.700	49.486	03/10/2017
16147092	FZWV53	70.179	2.700	72.879	03/10/2017
16568567	GBTS82	46.786	2.700	49.486	03/10/2017
16582992	GBTS82	46.786	2.700	49.486	03/10/2017
16587543	HLLP33	70.179	2.700	72.879	03/10/2017
16587629	HLLP33	70.179	2.700	72.879	03/10/2017
16593320	ZW2650	46.786	2.700	49.486	03/10/2017
9911665	TE4479	46.786	2.700	49.486	03/10/2017
10011529	CWKZ60	70.179	2.700	72.879	04/10/2017
10290382	DJTW98	70.179	2.700	72.879	04/10/2017
10422803	CWKZ60	70.179	2.700	72.879	04/10/2017
11475964	CWKZ60	70.179	2.700	72.879	04/10/2017
13781287	HVTP45	46.786	2.700	49.486	04/10/2017
14925433	CLJX31	70.179	2.700	72.879	04/10/2017
15204345	HPVL11	70.179	2.700	72.879	04/10/2017
15204717	JBZP20	46.786	2.700	49.486	04/10/2017
15285494	GKZR47	46.786	2.700	49.486	04/10/2017
15594110	JBZP20	46.786	2.700	49.486	04/10/2017
15596740	JBDC36	46.786	2.700	49.486	04/10/2017
15596869	JBDC36	46.786	2.700	49.486	04/10/2017
16110624	GPPX25	46.786	2.700	49.486	04/10/2017
16111266	HWVV27	46.786	2.700	49.486	04/10/2017
16111564	HWVV27	46.786	2.700	49.486	04/10/2017
16111898	JCFD33	46.786	2.700	49.486	04/10/2017
16112567	JBDC36	46.786	2.700	49.486	04/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117606	HGYC95	46.786	2.700	49.486	04/10/2017
16118158	JBZP20	46.786	2.700	49.486	04/10/2017
16122246	HFVS47	70.179	2.700	72.879	04/10/2017
16123387	JBDC36	46.786	2.700	49.486	04/10/2017
16131573	HZZJ74	70.179	2.700	72.879	04/10/2017
16131724	HHPV11	46.786	2.700	49.486	04/10/2017
16144133	GDVJ54	46.786	2.700	49.486	04/10/2017
16147672	HWVT98	46.786	2.700	49.486	04/10/2017
16148718	HHPV11	70.179	2.700	72.879	04/10/2017
16148734	CKRB29	70.179	2.700	72.879	04/10/2017
16593527	WJ9161	46.786	2.700	49.486	04/10/2017
11625341	GPTR19	46.786	2.700	49.486	05/10/2017
12319551	CBFJ77	46.786	2.700	49.486	05/10/2017
12321587	CYCG96	70.179	2.700	72.879	05/10/2017
12356275	CBFJ77	46.786	2.700	49.486	05/10/2017
14356089	CBFJ77	70.179	2.700	72.879	05/10/2017
14900634	DLWB51	46.786	2.700	49.486	05/10/2017
14900727	DLWB51	46.786	2.700	49.486	05/10/2017
14908964	DLWB51	46.786	2.700	49.486	05/10/2017
15199411	GKLG35	37.429	2.700	40.129	05/10/2017
15201584	GZWB30	46.786	2.700	49.486	05/10/2017
15204242	GKLG35	70.179	2.700	72.879	05/10/2017
15589952	YK6746	70.179	2.700	72.879	05/10/2017
15590678	CKBV87	70.179	2.700	72.879	05/10/2017
16117735	HLCW87	70.179	2.700	72.879	05/10/2017
16587340	FLRG34	46.786	2.700	49.486	05/10/2017
10180266	VE3442	70.179	2.700	72.879	06/10/2017
11066442	PH6901	70.179	2.700	72.879	06/10/2017
11070357	DGGC28	46.786	2.700	49.486	06/10/2017
12044713	PH6901	70.179	2.700	72.879	06/10/2017
13201403	VJ8136	46.786	2.700	49.486	06/10/2017
13206693	YE9404	70.179	2.700	72.879	06/10/2017
13218461	KN8258	51.465	2.700	54.165	06/10/2017
13784335	PH6901	70.179	2.700	72.879	06/10/2017
16127870	UF4835	46.786	2.700	49.486	06/10/2017
16582637	JKHC16	70.179	2.700	72.879	06/10/2017
16588450	JHZW72	70.179	2.700	72.879	06/10/2017
16593984	CKFL29	70.179	2.700	72.879	06/10/2017
10679086	FCCL17	70.179	2.700	72.879	10/10/2017
12048639	GVGX66	46.786	2.700	49.486	10/10/2017
12061100	FCCL17	70.179	2.700	72.879	10/10/2017
12315703	BDHW99	70.179	2.700	72.879	10/10/2017
12339423	VK1156	46.786	2.700	49.486	10/10/2017
12794876	RJ1840	70.179	2.700	72.879	10/10/2017
13777850	BDHW99	46.786	2.700	49.486	10/10/2017
13781440	BDHW99	70.179	2.700	72.879	10/10/2017
14327759	GVGX66	46.786	2.700	49.486	10/10/2017
14329573	GVGX66	46.786	2.700	49.486	10/10/2017
14900527	BWHV52	70.179	2.700	72.879	10/10/2017
14910308	ZW2909	70.179	2.700	72.879	10/10/2017
14918433	FHGZ75	46.786	2.700	49.486	10/10/2017
15042531	DYBS80	46.786	2.700	49.486	10/10/2017
15201618	FBDR66	70.179	2.700	72.879	10/10/2017
15203770	FBDR66	70.179	2.700	72.879	10/10/2017
15594642	HJVZ64	70.179	2.700	72.879	10/10/2017
16111331	FSGC47	70.179	2.700	72.879	10/10/2017
16112428	FSZL33	70.179	2.700	72.879	10/10/2017
11475448	NW3719	70.179	2.700	72.879	11/10/2017
15584419	JCSF81	46.786	2.700	49.486	11/10/2017
15597631	GXDJ69	46.786	2.700	49.486	11/10/2017
16112100	DFXF93	70.179	2.700	72.879	11/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117364	WV2654	70.179	2.700	72.879	11/10/2017
16132331	PE8913	46.786	2.700	49.486	11/10/2017
16144246	HHHY94	46.786	2.700	49.486	11/10/2017
16147251	GWLJ73	46.786	2.700	49.486	11/10/2017
16148843	HLKH45	46.786	2.700	49.486	11/10/2017
16555199	FZJG97	46.786	2.700	49.486	11/10/2017
16561572	WS5107	70.179	2.700	72.879	11/10/2017
10445360	ZT5541	46.786	2.700	49.486	12/10/2017
10469719	BFYK86	46.786	2.700	49.486	12/10/2017
10706104	UZ4443	70.179	2.700	72.879	12/10/2017
12037381	YG3828	46.786	2.700	49.486	12/10/2017
12044155	BFYK86	70.179	2.700	72.879	12/10/2017
12053530	GXSS22	46.786	2.700	49.486	12/10/2017
12053790	YG3828	46.786	2.700	49.486	12/10/2017
12309726	BFYK86	70.179	2.700	72.879	12/10/2017
12321015	BFYK86	46.786	2.700	49.486	12/10/2017
12339350	BFYK86	70.179	2.700	72.879	12/10/2017
12351633	GXSS22	46.786	2.700	49.486	12/10/2017
12356439	BFYK86	46.786	2.700	49.486	12/10/2017
12356883	GDYX58	70.179	2.700	72.879	12/10/2017
12820198	BFYK86	46.786	2.700	49.486	12/10/2017
12834619	BFYK86	70.179	2.700	72.879	12/10/2017
13185685	BFYK86	70.179	2.700	72.879	12/10/2017
13205551	WE2526	70.179	2.700	72.879	12/10/2017
13780810	BFYK86	70.179	2.700	72.879	12/10/2017
13835163	BFYK86	70.179	2.700	72.879	12/10/2017
13835406	BCWW65	70.179	2.700	72.879	12/10/2017
14327105	BFYK86	46.786	2.700	49.486	12/10/2017
14909477	GXVJ19	70.179	2.700	72.879	12/10/2017
15039160	GXKK59	70.179	2.700	72.879	12/10/2017
15039721	GXKK59	46.786	2.700	49.486	12/10/2017
15583588	HSFP49	70.179	2.700	72.879	12/10/2017
15590044	GXKK59	46.786	2.700	49.486	12/10/2017
15590742	HLCX59	46.786	2.700	49.486	12/10/2017
16147418	CZGK67	46.786	2.700	49.486	12/10/2017
12356942	FDJS89	70.179	2.700	72.879	13/10/2017
13181068	FCGL26	46.786	2.700	49.486	13/10/2017
13777607	FDJS89	46.786	2.700	49.486	13/10/2017
13780188	FDJS89	46.786	2.700	49.486	13/10/2017
14909821	HKBT84	70.179	2.700	72.879	13/10/2017
14923622	CLYV80	46.786	2.700	49.486	13/10/2017
15039656	BLSF92	70.179	2.700	72.879	13/10/2017
15199645	XG5160	46.786	2.700	49.486	13/10/2017
15207007	HBZJ22	70.179	2.700	72.879	13/10/2017
15585086	DGYJ63	46.786	2.700	49.486	13/10/2017
15594479	FKRF35	46.786	2.700	49.486	13/10/2017
16112598	FRXY93	46.786	2.700	49.486	13/10/2017
16122264	GSPD43	46.786	2.700	49.486	13/10/2017
16147656	HRPX37	46.786	2.700	49.486	13/10/2017
16569007	BJXJ94	70.179	2.700	72.879	13/10/2017
16595827	FSSY40	46.786	2.700	49.486	13/10/2017
10428986	FDHP29	46.786	2.700	49.486	16/10/2017
14631819	XS7344	70.179	2.700	72.879	16/10/2017
14910325	UX8307	46.786	2.700	49.486	16/10/2017
14920155	BCBT45	70.179	2.700	72.879	16/10/2017
15039387	DDLB72	46.786	2.700	49.486	16/10/2017
15582206	HLGX51	46.786	2.700	49.486	16/10/2017
15591184	HDKY67	46.786	2.700	49.486	16/10/2017
15591376	CHRZ95	70.179	2.700	72.879	16/10/2017
15596298	SU4823	46.786	2.700	49.486	16/10/2017
15596737	JFVG55	46.786	2.700	49.486	16/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596779	CCYK27	46.786	2.700	49.486	16/10/2017
16109179	HVPZ70	70.179	2.700	72.879	16/10/2017
16110826	GXDW88	70.179	2.700	72.879	16/10/2017
16110893	JFVJ91	46.786	2.700	49.486	16/10/2017
16111271	JHBS89	46.786	2.700	49.486	16/10/2017
16111300	GXDW88	70.179	2.700	72.879	16/10/2017
16112147	BHHY63	70.179	2.700	72.879	16/10/2017
16112191	GXDW88	46.786	2.700	49.486	16/10/2017
16112233	HWGS16	46.786	2.700	49.486	16/10/2017
16112332	HFVS48	46.786	2.700	49.486	16/10/2017
16112572	HCLY36	46.786	2.700	49.486	16/10/2017
16117337	HSGJ76	70.179	2.700	72.879	16/10/2017
16117673	HSGJ76	46.786	2.700	49.486	16/10/2017
16117776	JFVG20	46.786	2.700	49.486	16/10/2017
16117972	GVPJ86	70.179	2.700	72.879	16/10/2017
16123449	HHDL88	70.179	2.700	72.879	16/10/2017
16131499	FWRZ24	46.786	2.700	49.486	16/10/2017
16132294	GXVT95	46.786	2.700	49.486	16/10/2017
16132375	JFTV73	46.786	2.700	49.486	16/10/2017
16132379	GBKF64	46.786	2.700	49.486	16/10/2017
16141406	GVPJ86	70.179	2.700	72.879	16/10/2017
16141418	JFVP35	70.179	2.700	72.879	16/10/2017
16143978	JFVJ91	70.179	2.700	72.879	16/10/2017
16144314	HSGJ76	46.786	2.700	49.486	16/10/2017
16146273	HWVV26	46.786	2.700	49.486	16/10/2017
16147161	JFVP27	46.786	2.700	49.486	16/10/2017
16147335	GVPJ83	70.179	2.700	72.879	16/10/2017
16147584	HTRR22	46.786	2.700	49.486	16/10/2017
16552378	HRHC31	46.786	2.700	49.486	16/10/2017
16552778	JFVP35	70.179	2.700	72.879	16/10/2017
16554029	HZPS28	46.786	2.700	49.486	16/10/2017
16558548	FFHP47	70.179	2.700	72.879	16/10/2017
16558970	GPSY95	70.179	2.700	72.879	16/10/2017
16558977	JJXZ31	46.786	2.700	49.486	16/10/2017
16561582	HJGW49	70.179	2.700	72.879	16/10/2017
16568704	HVBF76	70.179	2.700	72.879	16/10/2017
16582956	JKWV59	70.179	2.700	72.879	16/10/2017
16587070	HJGW49	70.179	2.700	72.879	16/10/2017
16587343	HZPS14	46.786	2.700	49.486	16/10/2017
16587462	HHLP47	46.786	2.700	49.486	16/10/2017
16588020	HZPS28	46.786	2.700	49.486	16/10/2017
16588114	HYWX73	70.179	2.700	72.879	16/10/2017
16588146	HWGG98	46.786	2.700	49.486	16/10/2017
16588276	HWVY74	70.179	2.700	72.879	16/10/2017
11475251	DFXV65	70.179	2.700	72.879	17/10/2017
12043170	CJKB13	70.179	2.700	72.879	17/10/2017
12319221	CJKB13	46.786	2.700	49.486	17/10/2017
12342659	CJKB13	70.179	2.700	72.879	17/10/2017
12787251	FPXH50	70.179	2.700	72.879	17/10/2017
12822339	DBLZ86	46.786	2.700	49.486	17/10/2017
12826002	DYKY20	46.786	2.700	49.486	17/10/2017
13186882	XZ7810	46.786	2.700	49.486	17/10/2017
13217856	HPDV79	46.786	2.700	49.486	17/10/2017
13782645	PB8251	70.179	2.700	72.879	17/10/2017
13785143	HPDV91	46.786	2.700	49.486	17/10/2017
14908996	HPFH35	46.786	2.700	49.486	17/10/2017
14920207	CJKB13	46.786	2.700	49.486	17/10/2017
15199889	DBLZ86	46.786	2.700	49.486	17/10/2017
15203695	ZP4367	70.179	2.700	72.879	17/10/2017
15285655	CRPP69	70.179	2.700	72.879	17/10/2017
15587886	JCRJ57	46.786	2.700	49.486	17/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16112426	DXDS50	70.179	2.700	72.879	17/10/2017
16132015	FXVH55	46.786	2.700	49.486	17/10/2017
16147660	TW9517	46.786	2.700	49.486	17/10/2017
16561771	DPWV26	46.786	2.700	49.486	17/10/2017
16593433	CJKB13	46.786	2.700	49.486	17/10/2017
11013450	DHST80	46.786	2.700	49.486	18/10/2017
12356355	CFDC56	46.786	2.700	49.486	18/10/2017
13834882	UC4175	70.179	2.700	72.879	18/10/2017
14327838	TS9692	70.179	2.700	72.879	18/10/2017
14329907	RK5922	70.179	2.700	72.879	18/10/2017
15039505	FBDZ38	46.786	2.700	49.486	18/10/2017
15584826	TS9692	70.179	2.700	72.879	18/10/2017
15585907	CHWR87	46.786	2.700	49.486	18/10/2017
15593193	GBKY61	46.786	2.700	49.486	18/10/2017
16110911	TS9692	70.179	2.700	72.879	18/10/2017
16110984	CLPV51	46.786	2.700	49.486	18/10/2017
16111227	HLZX47	46.786	2.700	49.486	18/10/2017
16111544	HLZX47	46.786	2.700	49.486	18/10/2017
16111638	GJSC77	46.786	2.700	49.486	18/10/2017
16117788	GJSC77	46.786	2.700	49.486	18/10/2017
16122273	TS9692	70.179	2.700	72.879	18/10/2017
16127815	HRYD17	70.179	2.700	72.879	18/10/2017
16141298	CPXX57	46.786	2.700	49.486	18/10/2017
16148840	GJSC77	46.786	2.700	49.486	18/10/2017
16553434	TS9692	46.786	2.700	49.486	18/10/2017
16579975	DGFG15	70.179	2.700	72.879	18/10/2017
12826604	DWVW24	46.786	2.700	49.486	19/10/2017
14353917	SU5862	70.179	2.700	72.879	19/10/2017
14353928	DWVW24	46.786	2.700	49.486	19/10/2017
14623744	DWVW24	46.786	2.700	49.486	19/10/2017
14918722	GHKH67	46.786	2.700	49.486	19/10/2017
14920356	CZWZ73	70.179	2.700	72.879	19/10/2017
15203265	FBVY28	46.786	2.700	49.486	19/10/2017
15203644	BDLY49	46.786	2.700	49.486	19/10/2017
15204325	CJXW37	70.179	2.700	72.879	19/10/2017
15207111	CJXW37	70.179	2.700	72.879	19/10/2017
15584016	FWJS68	46.786	2.700	49.486	19/10/2017
15586134	HJJX28	46.786	2.700	49.486	19/10/2017
15588487	CJXW37	46.786	2.700	49.486	19/10/2017
15588822	FJXY56	46.786	2.700	49.486	19/10/2017
15594715	HHGP67	70.179	2.700	72.879	19/10/2017
16117324	DKXL97	70.179	2.700	72.879	19/10/2017
16141126	DKZT26	70.179	2.700	72.879	19/10/2017
16141651	HJJX28	46.786	2.700	49.486	19/10/2017
16144143	GCWW51	46.786	2.700	49.486	19/10/2017
16555879	FFWD69	46.786	2.700	49.486	19/10/2017
10171063	FXWP88	46.786	2.700	49.486	20/10/2017
12048139	GVDT90	70.179	2.700	72.879	20/10/2017
13205755	FXWP88	46.786	2.700	49.486	20/10/2017
14909136	RH9857	46.786	2.700	49.486	20/10/2017
15039342	DGHL63	46.786	2.700	49.486	20/10/2017
15204272	DBJG16	46.786	2.700	49.486	20/10/2017
15582451	DBJG16	46.786	2.700	49.486	20/10/2017
15582609	DBJG16	46.786	2.700	49.486	20/10/2017
15583444	DBJG16	46.786	2.700	49.486	20/10/2017
15583556	DBJG16	46.786	2.700	49.486	20/10/2017
15583763	DBJG16	46.786	2.700	49.486	20/10/2017
15584954	DBJG16	70.179	2.700	72.879	20/10/2017
15590353	GSWD49	46.786	2.700	49.486	20/10/2017
15590439	JFSC32	46.786	2.700	49.486	20/10/2017
15591324	JFSC32	46.786	2.700	49.486	20/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15594142	FKDR96	46.786	2.700	49.486	20/10/2017
15596967	PW4373	46.786	2.700	49.486	20/10/2017
16110865	MZ9464	46.786	2.700	49.486	20/10/2017
16112248	JFSC32	46.786	2.700	49.486	20/10/2017
16144214	JFSC32	46.786	2.700	49.486	20/10/2017
16561755	FGLL42	46.786	2.700	49.486	20/10/2017
16593735	HZGC54	46.786	2.700	49.486	20/10/2017
10001624	FVDR28	46.786	2.700	49.486	23/10/2017
12040161	FVDR28	46.786	2.700	49.486	23/10/2017
12043000	FRRW93	46.786	2.700	49.486	23/10/2017
12321526	VJ8246	70.179	2.700	72.879	23/10/2017
13781198	CWHV69	70.179	2.700	72.879	23/10/2017
14900806	BWCS57	46.786	2.700	49.486	23/10/2017
14910413	TE6597	46.786	2.700	49.486	23/10/2017
14925395	GXPR66	70.179	2.700	72.879	23/10/2017
15039096	BHXJ65	70.179	2.700	72.879	23/10/2017
15202876	BHXJ65	70.179	2.700	72.879	23/10/2017
15284951	HWPW84	46.786	2.700	49.486	23/10/2017
15285438	GWZR11	46.786	2.700	49.486	23/10/2017
15286559	UZ6831	46.786	2.700	49.486	23/10/2017
15584683	PW6645	70.179	2.700	72.879	23/10/2017
15596185	FFJL59	70.179	2.700	72.879	23/10/2017
16112185	GHFL84	46.786	2.700	49.486	23/10/2017
16117868	GGBP36	46.786	2.700	49.486	23/10/2017
16132165	BHXJ65	70.179	2.700	72.879	23/10/2017
16553817	JFVP23	46.786	2.700	49.486	23/10/2017
16554051	HLYV75	70.179	2.700	72.879	23/10/2017
16568943	CPHZ57	46.786	2.700	49.486	23/10/2017
16586790	JK0266	46.786	2.700	49.486	23/10/2017
16593284	JK0266	46.786	2.700	49.486	23/10/2017
14610166	FPSD61	70.179	2.700	72.879	24/10/2017
15201757	DSTD85	46.786	2.700	49.486	24/10/2017
15202906	GBLV88	70.179	2.700	72.879	24/10/2017
15582616	NJ9419	46.786	2.700	49.486	24/10/2017
15585603	HJLK51	70.179	2.700	72.879	24/10/2017
16111270	FVVR82	46.786	2.700	49.486	24/10/2017
16122163	GHJG61	46.786	2.700	49.486	24/10/2017
16147554	GWGD77	70.179	2.700	72.879	24/10/2017
16579830	NW7608	70.179	2.700	72.879	24/10/2017
10312474	DHCX46	46.786	2.700	49.486	25/10/2017
12044542	YT5427	70.179	2.700	72.879	25/10/2017
12316411	BYYX56	46.786	2.700	49.486	25/10/2017
12795392	DHCX46	70.179	2.700	72.879	25/10/2017
13201554	CVDB43	70.179	2.700	72.879	25/10/2017
14327792	YT5427	70.179	2.700	72.879	25/10/2017
15043205	HZFX31	70.179	2.700	72.879	25/10/2017
15594696	YT5427	70.179	2.700	72.879	25/10/2017
15597885	GLBS97	46.786	2.700	49.486	25/10/2017
16110694	FLYL25	140.358	2.700	143.058	25/10/2017
16112599	FBJL17	46.786	2.700	49.486	25/10/2017
16141699	CVDB43	46.786	2.700	49.486	25/10/2017
16147720	DRGG32	46.786	2.700	49.486	25/10/2017
16149375	YA9020	70.179	2.700	72.879	25/10/2017
16552933	YT5427	70.179	2.700	72.879	25/10/2017
11010718	VV6778	46.786	2.700	49.486	26/10/2017
12036477	VV6778	70.179	2.700	72.879	26/10/2017
14346341	BXKH19	51.465	2.700	54.165	26/10/2017
14910125	YW4789	70.179	2.700	72.879	26/10/2017
14923849	FYSR19	46.786	2.700	49.486	26/10/2017
15203899	UZ5163	46.786	2.700	49.486	26/10/2017
15583038	DWGH91	70.179	2.700	72.879	26/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585173	FVXV62	46.786	2.700	49.486	26/10/2017
15588504	XR6733	46.786	2.700	49.486	26/10/2017
15589994	DDLC38	70.179	2.700	72.879	26/10/2017
15594504	DDLC38	46.786	2.700	49.486	26/10/2017
15597818	WA4559	70.179	2.700	72.879	26/10/2017
16553165	GGZY82	70.179	2.700	72.879	26/10/2017
10445378	DBJG73	46.786	2.700	49.486	30/10/2017
10705300	YH1433	70.179	2.700	72.879	30/10/2017
11474052	DBJG73	46.786	2.700	49.486	30/10/2017
12039596	NW4585	70.179	2.700	72.879	30/10/2017
12842421	CVKV62	46.786	2.700	49.486	30/10/2017
14329884	HPJY91	70.179	2.700	72.879	30/10/2017
14907494	CTTB29	70.179	2.700	72.879	30/10/2017
14909933	CTTB29	70.179	2.700	72.879	30/10/2017
14918574	BPRC95	46.786	2.700	49.486	30/10/2017
15039620	DRLW99	70.179	2.700	72.879	30/10/2017
15202732	HPDV96	70.179	2.700	72.879	30/10/2017
15203476	CVKV62	46.786	2.700	49.486	30/10/2017
15204434	FDKV50	70.179	2.700	72.879	30/10/2017
15582144	HKGB81	46.786	2.700	49.486	30/10/2017
16111043	GPSL90	46.786	2.700	49.486	30/10/2017
16117694	JCTB85	70.179	2.700	72.879	30/10/2017
16141276	FDKV50	46.786	2.700	49.486	30/10/2017
16144120	GWHR49	46.786	2.700	49.486	30/10/2017
16553016	GWLJ42	70.179	2.700	72.879	30/10/2017
16553927	JBDC36	70.179	2.700	72.879	30/10/2017
16558323	JFDC51	70.179	2.700	72.879	30/10/2017
16558782	JFDC44	46.786	2.700	49.486	30/10/2017
16561714	HWVV27	46.786	2.700	49.486	30/10/2017
16561808	HWVV26	70.179	2.700	72.879	30/10/2017
16582856	HWVV27	46.786	2.700	49.486	30/10/2017
16583408	HLSR56	70.179	2.700	72.879	30/10/2017
16588578	JRVD39	70.179	2.700	72.879	30/10/2017
16593706	JBDC36	46.786	2.700	49.486	30/10/2017
16594974	HVBD38	70.179	2.700	72.879	30/10/2017
39854169	JDYF73	70.179	2.700	72.879	30/10/2017
12044295	TJ5580	46.786	2.700	49.486	31/10/2017
12786978	GGGZ39	70.179	2.700	72.879	31/10/2017
12822295	BTJX96	70.179	2.700	72.879	31/10/2017
13199128	BTJX96	70.179	2.700	72.879	31/10/2017
13199565	BYWV25	70.179	2.700	72.879	31/10/2017
13777918	CDXC15	70.179	2.700	72.879	31/10/2017
13780715	BTJX96	70.179	2.700	72.879	31/10/2017
13784592	BTJX96	70.179	2.700	72.879	31/10/2017
13831603	BTJX96	70.179	2.700	72.879	31/10/2017
13832323	BTJX96	70.179	2.700	72.879	31/10/2017
13834957	UJ9620	46.786	2.700	49.486	31/10/2017
14356137	BYWV25	70.179	2.700	72.879	31/10/2017
14356299	BTJX96	70.179	2.700	72.879	31/10/2017
14608119	CDXC15	46.786	2.700	49.486	31/10/2017
14610111	CZGP34	70.179	2.700	72.879	31/10/2017
15043489	GHLF56	70.179	2.700	72.879	31/10/2017
15199609	UJ9620	46.786	2.700	49.486	31/10/2017
15202798	GKSC60	70.179	2.700	72.879	31/10/2017
15207068	FXRW50	70.179	2.700	72.879	31/10/2017
15285036	DTTR50	46.786	2.700	49.486	31/10/2017
15588488	FKSY69	46.786	2.700	49.486	31/10/2017
15590130	GFYR94	46.786	2.700	49.486	31/10/2017
15596929	FXRW50	46.786	2.700	49.486	31/10/2017
16111757	GYVR74	46.786	2.700	49.486	31/10/2017
16117319	DTTR50	70.179	2.700	72.879	31/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117455	FXDL86	70.179	2.700	72.879	31/10/2017
16122463	BRXR71	70.179	2.700	72.879	31/10/2017
16552508	WE5470	46.786	2.700	49.486	31/10/2017
16555380	GFCF66	46.786	2.700	49.486	31/10/2017
8635832	FWWW42	46.786	2.700	49.486	31/10/2017
9106324	FWWW42	46.786	2.700	49.486	31/10/2017
12343761	YP4639	70.038	2.700	72.738	02/11/2017
13201330	BYXV54	46.692	2.700	49.392	02/11/2017
14614658	BYXV54	23.346	2.700	26.046	02/11/2017
14919771	HGZZ58	46.692	2.700	49.392	02/11/2017
15199826	DPRS85	70.038	2.700	72.738	02/11/2017
15202949	FJHF66	70.038	2.700	72.738	02/11/2017
15203094	GXVL89	46.692	2.700	49.392	02/11/2017
15207040	BLFT81	70.038	2.700	72.738	02/11/2017
15286297	HJKC47	70.038	2.700	72.738	02/11/2017
15585840	GDGS30	46.692	2.700	49.392	02/11/2017
15586088	SW5631	46.692	2.700	49.392	02/11/2017
16140989	FJJL21	46.692	2.700	49.392	02/11/2017
16141557	GZVH67	46.692	2.700	49.392	02/11/2017
16147746	GTDS46	70.038	2.700	72.738	02/11/2017
16553000	XT1547	70.038	2.700	72.738	02/11/2017
16555285	JDBS42	46.692	2.700	49.392	02/11/2017
16587934	FLBL56	70.038	2.700	72.738	02/11/2017
16593477	DCGC41	70.038	2.700	72.738	02/11/2017
10422287	RD1574	70.038	2.700	72.738	03/11/2017
12309353	GGCH11	46.692	2.700	49.392	03/11/2017
12351741	DCCG84	46.692	2.700	49.392	03/11/2017
12801845	DCCG84	46.692	2.700	49.392	03/11/2017
13198690	CLTD99	46.690	2.700	49.390	03/11/2017
13781026	CXFY67	70.038	2.700	72.738	03/11/2017
15039700	HTSG32	70.038	2.700	72.738	03/11/2017
15043135	GSDT32	46.692	2.700	49.392	03/11/2017
15200222	CXGW20	70.038	2.700	72.738	03/11/2017
15286477	DKXB53	70.038	2.700	72.738	03/11/2017
15583312	DKXB53	70.038	2.700	72.738	03/11/2017
15584520	FSX096	46.692	2.700	49.392	03/11/2017
15584658	CXGW20	70.038	2.700	72.738	03/11/2017
15588244	CLZL47	46.692	2.700	49.392	03/11/2017
15588249	CXGW20	70.038	2.700	72.738	03/11/2017
15596262	CYCF26	70.038	2.700	72.738	03/11/2017
16141118	CXGW20	46.692	2.700	49.392	03/11/2017
16553792	CPWH72	46.692	2.700	49.392	03/11/2017
16554036	DTHR54	70.038	2.700	72.738	03/11/2017
16558926	CHGF17	70.040	2.700	72.740	03/11/2017
16575393	HRTS40	46.692	2.700	49.392	03/11/2017
9021162	RD1574	70.038	2.700	72.738	03/11/2017
9907562	RD1574	70.038	2.700	72.738	03/11/2017
10186521	DYSZ65	70.040	2.700	72.740	06/11/2017
10422603	DYSZ65	70.040	2.700	72.740	06/11/2017
13779553	VR7540	46.692	2.700	49.392	06/11/2017
13785206	GZRD14	46.692	2.700	49.392	06/11/2017
14327046	GVPF63	70.040	2.700	72.740	06/11/2017
14615345	GVPF63	46.692	2.700	49.392	06/11/2017
14923807	FJHS41	46.692	2.700	49.392	06/11/2017
15202754	CFWC79	46.690	2.700	49.390	06/11/2017
15588075	FXFT21	70.038	2.700	72.738	06/11/2017
15588482	HRGW34	46.692	2.700	49.392	06/11/2017
15588789	HLLX99	70.038	2.700	72.738	06/11/2017
16111260	FRYL22	46.692	2.700	49.392	06/11/2017
16112491	HRGW34	46.692	2.700	49.392	06/11/2017
16147765	JHDG44	70.038	2.700	72.738	06/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16579821	JDYZ10	70.038	2.700	72.738	06/11/2017
16587225	XR6081	70.038	2.700	72.738	06/11/2017
16593226	JDYZ10	70.038	2.700	72.738	06/11/2017
12044378	FWVV16	46.692	2.700	49.392	07/11/2017
14328199	FPVB31	70.038	2.700	72.738	07/11/2017
15042721	CXRF78	46.692	2.700	49.392	07/11/2017
15201916	GGSL68	70.038	2.700	72.738	07/11/2017
15206938	DCTG92	70.040	2.700	72.740	07/11/2017
15285111	HJSB68	70.038	2.700	72.738	07/11/2017
15582824	DRHD42	46.692	2.700	49.392	07/11/2017
15583006	FCBW13	46.692	2.700	49.392	07/11/2017
15588140	DHCX46	46.692	2.700	49.392	07/11/2017
16144218	HJSB68	46.692	2.700	49.392	07/11/2017
16552801	BD7271	70.040	2.700	72.740	07/11/2017
16558730	DCTG92	46.690	2.700	49.390	07/11/2017
16558992	UH2500	70.038	2.700	72.738	07/11/2017
16588009	NS0193	46.690	2.700	49.390	07/11/2017
10001612	FZZY38	46.692	2.700	49.392	08/11/2017
10180256	FZZY38	70.038	2.700	72.738	08/11/2017
10187327	FWKB61	46.692	2.700	49.392	08/11/2017
10305871	FZZY38	46.692	2.700	49.392	08/11/2017
10313769	FZZY38	46.692	2.700	49.392	08/11/2017
10439699	FZZY38	46.692	2.700	49.392	08/11/2017
11475616	ZL6047	46.692	2.700	49.392	08/11/2017
12043867	BXGV48	70.040	2.700	72.740	08/11/2017
12801531	BXGW84	70.040	2.700	72.740	08/11/2017
13831211	HSXK59	46.692	2.700	49.392	08/11/2017
14614715	UF9659	70.040	2.700	72.740	08/11/2017
14900753	HSXK59	46.692	2.700	49.392	08/11/2017
15042684	GWFY55	46.692	2.700	49.392	08/11/2017
15204107	WA4079	46.692	2.700	49.392	08/11/2017
15204536	HWJW96	46.692	2.700	49.392	08/11/2017
15207013	DVJF52	70.038	2.700	72.738	08/11/2017
15584379	GFXD92	46.692	2.700	49.392	08/11/2017
15596223	DKWR22	70.038	2.700	72.738	08/11/2017
16552749	HFVS45	70.038	2.700	72.738	08/11/2017
16552829	HVSS93	70.038	2.700	72.738	08/11/2017
16553021	HZPS24	46.692	2.700	49.392	08/11/2017
16553076	HZPS20	70.038	2.700	72.738	08/11/2017
16553752	JFVG20	46.692	2.700	49.392	08/11/2017
16554030	HZPS32	46.692	2.700	49.392	08/11/2017
16568497	HGYG11	70.038	2.700	72.738	08/11/2017
16579862	DDRB12	46.692	2.700	49.392	08/11/2017
16580006	DVRF55	70.040	2.700	72.740	08/11/2017
16583363	JJXZ15	70.038	2.700	72.738	08/11/2017
16593540	JFVP36	46.692	2.700	49.392	08/11/2017
12801258	CYKS37	46.692	2.700	49.392	09/11/2017
12842289	BZBK92	46.690	2.700	49.390	09/11/2017
13181679	CYKS37	46.692	2.700	49.392	09/11/2017
13199078	BZBK92	46.690	2.700	49.390	09/11/2017
14356138	HPPD65	70.040	2.700	72.740	09/11/2017
14910286	GSVJ47	46.690	2.700	49.390	09/11/2017
14918720	HLCK11	70.040	2.700	72.740	09/11/2017
15202746	FXHJ86	46.692	2.700	49.392	09/11/2017
15582396	HLCK11	70.040	2.700	72.740	09/11/2017
16148853	CDBY32	23.350	2.700	26.050	09/11/2017
16553678	HJJC85	70.038	2.700	72.738	09/11/2017
16558737	JCGS67	46.690	2.700	49.390	09/11/2017
16586961	BTWL20	70.040	2.700	72.740	09/11/2017
14908288	DSPD18	70.038	2.700	72.738	10/11/2017
15043123	DYGJ91	46.692	2.700	49.392	10/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583619	DKKD73	46.692	2.700	49.392	10/11/2017
15594270	FHVP71	46.690	2.700	49.390	10/11/2017
16147447	VK3530	46.692	2.700	49.392	10/11/2017
10009991	DGRZ23	46.690	2.700	49.390	13/11/2017
10168424	DGRZ23	46.690	2.700	49.390	13/11/2017
10306486	DGRZ23	46.690	2.700	49.390	13/11/2017
10479030	DGRZ23	46.690	2.700	49.390	13/11/2017
10675177	BCGS50	70.038	2.700	72.738	13/11/2017
10678927	DGRZ23	70.040	2.700	72.740	13/11/2017
11009844	BCGS50	70.038	2.700	72.738	13/11/2017
11016373	CLPT16	70.038	2.700	72.738	13/11/2017
11625501	DGRZ23	70.040	2.700	72.740	13/11/2017
12342827	DGRZ23	46.690	2.700	49.390	13/11/2017
14356771	DWHP27	46.692	2.700	49.392	13/11/2017
14923725	HHXG87	70.040	2.700	72.740	13/11/2017
15584019	HBZG10	46.692	2.700	49.392	13/11/2017
15590425	HHXG87	46.690	2.700	49.390	13/11/2017
16110725	CGPX81	46.692	2.700	49.392	13/11/2017
16111827	JCVS37	46.692	2.700	49.392	13/11/2017
16132343	HVKR22	46.690	2.700	49.390	13/11/2017
16144277	DVHT47	46.692	2.700	49.392	13/11/2017
16553067	HBXP41	46.690	2.700	49.390	13/11/2017
16553839	YC7779	46.690	2.700	49.390	13/11/2017
16575529	FYZF99	46.692	2.700	49.392	13/11/2017
16593861	DJB040	46.692	2.700	49.392	13/11/2017
16593866	DJB040	46.692	2.700	49.392	13/11/2017
16595763	GKHB94	46.692	2.700	49.392	13/11/2017
16595843	JCVS37	46.692	2.700	49.392	13/11/2017
9887017	DWSS75	46.690	2.700	49.390	13/11/2017
12311558	TY2656	46.692	2.700	49.392	14/11/2017
15201859	WR3529	70.038	2.700	72.738	14/11/2017
15583515	WR3529	70.038	2.700	72.738	14/11/2017
15593295	TT7795	46.692	2.700	49.392	14/11/2017
16143736	YA7218	46.692	2.700	49.392	14/11/2017
16552500	DTSK70	46.692	2.700	49.392	14/11/2017
16553138	FVVB64	70.038	2.700	72.738	14/11/2017
16553320	GPSY95	46.692	2.700	49.392	14/11/2017
16555193	HDVH13	70.038	2.700	72.738	14/11/2017
16555895	XW5009	70.040	2.700	72.740	14/11/2017
16582753	GLCS43	70.040	2.700	72.740	14/11/2017
16587245	GPDG25	70.038	2.700	72.738	14/11/2017
16593435	TT7795	46.692	2.700	49.392	14/11/2017
10479342	VH7136	70.040	2.700	72.740	15/11/2017
14910164	BXLJ19	70.038	2.700	72.738	15/11/2017
15040967	CWBG48	46.692	2.700	49.392	15/11/2017
15042622	FDGH72	46.692	2.700	49.392	15/11/2017
15042657	HLSP19	46.692	2.700	49.392	15/11/2017
15203484	FJVK89	46.690	2.700	49.390	15/11/2017
15204331	FJVK89	70.040	2.700	72.740	15/11/2017
15285017	CPJD68	70.038	2.700	72.738	15/11/2017
15285343	CSGF49	70.038	2.700	72.738	15/11/2017
15595921	GGCP89	46.692	2.700	49.392	15/11/2017
15596850	HVKX99	46.690	2.700	49.390	15/11/2017
16111489	HRZB60	70.040	2.700	72.740	15/11/2017
16117620	HZHR54	70.038	2.700	72.738	15/11/2017
16575591	HZHR54	70.038	2.700	72.738	15/11/2017
16583263	JLKR79	70.038	2.700	72.738	15/11/2017
11692181	DPFB20	46.692	2.700	49.392	16/11/2017
12315552	DPFB20	46.692	2.700	49.392	16/11/2017
14909043	FJHS35	70.038	2.700	72.738	16/11/2017
15582925	DPJH37	46.692	2.700	49.392	16/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15584159	DPFB20	46.692	2.700	49.392	16/11/2017
15584794	BRZV81	70.038	2.700	72.738	16/11/2017
15596309	BXGJ62	70.038	2.700	72.738	16/11/2017
16117348	DLRF58	46.690	2.700	49.390	16/11/2017
16131533	UE4679	37.350	2.700	40.050	16/11/2017
16132141	FPFK60	46.692	2.700	49.392	16/11/2017
16552600	GHBX18	46.690	2.700	49.390	16/11/2017
10185205	UA4174	70.038	2.700	72.738	17/11/2017
12309332	FDSY89	46.692	2.700	49.392	17/11/2017
12320954	GBHS81	46.692	2.700	49.392	17/11/2017
14918557	DHRG46	46.692	2.700	49.392	17/11/2017
15042718	VK4697	46.692	2.700	49.392	17/11/2017
15201913	CLPZ23	70.038	2.700	72.738	17/11/2017
15286554	HVTC28	46.690	2.700	49.390	17/11/2017
16118089	HHRR50	70.038	2.700	72.738	17/11/2017
16118223	HHRR50	46.692	2.700	49.392	17/11/2017
16132278	BGXH72	70.038	2.700	72.738	17/11/2017
16555513	DCTG92	46.690	2.700	49.390	17/11/2017
16558586	CXLP72	46.692	2.700	49.392	17/11/2017
16558713	HDDX57	70.040	2.700	72.740	17/11/2017
11070624	DWCP30	46.692	2.700	49.392	20/11/2017
11457103	FDPZ45	46.690	2.700	49.390	20/11/2017
11910885	DWCP30	70.038	2.700	72.738	20/11/2017
13181820	GXPY48	70.038	2.700	72.738	20/11/2017
14610302	HZJG65	46.690	2.700	49.390	20/11/2017
14923767	HJRX31	70.038	2.700	72.738	20/11/2017
15039011	GJKX76	70.040	2.700	72.740	20/11/2017
15201664	CSWK15	70.038	2.700	72.738	20/11/2017
15206935	HJRX31	70.038	2.700	72.738	20/11/2017
15582806	FSRP91	46.690	2.700	49.390	20/11/2017
16111812	GJKX76	46.690	2.700	49.390	20/11/2017
16117683	DRTK45	70.038	2.700	72.738	20/11/2017
16141071	HFZT10	70.038	2.700	72.738	20/11/2017
16146227	FPGG63	46.692	2.700	49.392	20/11/2017
16593624	GJFB81	70.040	2.700	72.740	20/11/2017
12357249	CCSJ66	46.690	2.700	49.390	21/11/2017
12822068	CXTC17	70.038	2.700	72.738	21/11/2017
12826435	UA2813	46.692	2.700	49.392	21/11/2017
15042801	FRKJ10	46.692	2.700	49.392	21/11/2017
15284885	HLFP12	70.038	2.700	72.738	21/11/2017
15582167	HYYR23	46.692	2.700	49.392	21/11/2017
15582476	HGWC77	70.038	2.700	72.738	21/11/2017
15585828	BRDD22	46.690	2.700	49.390	21/11/2017
15586026	BYKR58	46.692	2.700	49.392	21/11/2017
16568934	ZY3120	46.690	2.700	49.390	21/11/2017
16594852	JFTH32	70.040	2.700	72.740	21/11/2017
17186558	JFJD55	70.040	2.700	72.740	21/11/2017
10168988	FVVJ76	46.690	2.700	49.390	22/11/2017
10427417	DFZB95	70.040	2.700	72.740	22/11/2017
13198892	WY4353	46.692	2.700	49.392	22/11/2017
13199615	CWRX90	70.038	2.700	72.738	22/11/2017
13831733	CDBW76	70.038	2.700	72.738	22/11/2017
13834845	HRHY50	70.038	2.700	72.738	22/11/2017
14908282	HGBX19	70.038	2.700	72.738	22/11/2017
15039793	FVYX66	46.690	2.700	49.390	22/11/2017
15041132	HPXC54	46.692	2.700	49.392	22/11/2017
15201883	GWFR34	70.040	2.700	72.740	22/11/2017
15207266	MZ4677	70.040	2.700	72.740	22/11/2017
15285355	DFRD11	46.692	2.700	49.392	22/11/2017
15584651	GPGR63	46.692	2.700	49.392	22/11/2017
15585938	GDBF96	46.692	2.700	49.392	22/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16118048	BLFJ87	70.038	2.700	72.738	22/11/2017
16122216	GDBF96	70.038	2.700	72.738	22/11/2017
16141831	DXGF44	46.690	2.700	49.390	22/11/2017
16552293	HFXZ21	46.692	2.700	49.392	22/11/2017
16558340	JLDJ21	70.038	2.700	72.738	22/11/2017
16568746	JGZV93	46.692	2.700	49.392	22/11/2017
16568772	GPCF53	70.038	2.700	72.738	22/11/2017
16568980	HVLH65	46.692	2.700	49.392	22/11/2017
16575474	DXGF44	46.690	2.700	49.390	22/11/2017
16582949	JKSW92	70.040	2.700	72.740	22/11/2017
16582999	GPCF46	70.038	2.700	72.738	22/11/2017
16587415	HRLH25	46.692	2.700	49.392	22/11/2017
16588270	GVPC30	70.038	2.700	72.738	22/11/2017
16588348	HRRL93	70.038	2.700	72.738	22/11/2017
16593303	HVBG56	46.692	2.700	49.392	22/11/2017
16593911	HLHB47	70.038	2.700	72.738	22/11/2017
16597060	HTRW54	70.038	2.700	72.738	22/11/2017
17184430	DXGF44	46.692	2.700	49.392	22/11/2017
10703288	CRTJ84	46.692	2.700	49.392	23/11/2017
10705447	CRTJ84	70.038	2.700	72.738	23/11/2017
10706139	CRTJ84	70.038	2.700	72.738	23/11/2017
12060042	CRTJ84	46.692	2.700	49.392	23/11/2017
14909159	DKZR94	70.040	2.700	72.740	23/11/2017
15039492	HPPP46	46.692	2.700	49.392	23/11/2017
15043215	BDFD77	70.038	2.700	72.738	23/11/2017
15583135	ZH2300	46.692	2.700	49.392	23/11/2017
15596403	DKZR94	70.040	2.700	72.740	23/11/2017
16112536	HPPP46	46.692	2.700	49.392	23/11/2017
16112549	HKCF84	46.692	2.700	49.392	23/11/2017
16144283	BKXX60	46.692	2.700	49.392	23/11/2017
16583284	GWWT41	46.692	2.700	49.392	23/11/2017
17186514	CWGX85	46.690	2.700	49.390	23/11/2017
12359228	BGJK86	46.692	2.700	49.392	24/11/2017
13834542	HRYL16	46.692	2.700	49.392	24/11/2017
14908945	GRTV34	46.690	2.700	49.390	24/11/2017
14909490	CJYP96	46.692	2.700	49.392	24/11/2017
15039388	CJYP96	46.692	2.700	49.392	24/11/2017
15587844	DDLD54	46.690	2.700	49.390	24/11/2017
15591246	CJYP96	70.038	2.700	72.738	24/11/2017
15596815	FKFT84	46.692	2.700	49.392	24/11/2017
16117550	UA8881	70.038	2.700	72.738	24/11/2017
11625745	XK4864	70.038	2.700	72.738	27/11/2017
14623695	DVGB85	70.038	2.700	72.738	27/11/2017
15043017	BJTX43	46.690	2.700	49.390	27/11/2017
15203584	HSYT23	46.690	2.700	49.390	27/11/2017
15203906	UV8199	46.690	2.700	49.390	27/11/2017
15285308	HSYT23	46.690	2.700	49.390	27/11/2017
15583589	CDYF89	46.692	2.700	49.392	27/11/2017
15596066	CKBT75	46.692	2.700	49.392	27/11/2017
16117734	WT2374	70.038	2.700	72.738	27/11/2017
16123474	BJXJ43	70.038	2.700	72.738	27/11/2017
16141094	BLTJ94	46.692	2.700	49.392	27/11/2017
16141095	CDYF89	46.692	2.700	49.392	27/11/2017
16568714	BGCK60	46.692	2.700	49.392	27/11/2017
16579905	FJPV47	46.692	2.700	49.392	27/11/2017
16596541	BGCK60	70.038	2.700	72.738	27/11/2017
17183731	HDVV37	70.038	2.700	72.738	27/11/2017
12822325	BBVV99	70.038	2.700	72.738	28/11/2017
14631602	GZKS73	70.038	2.700	72.738	28/11/2017
14908169	HGBB52	70.038	2.700	72.738	28/11/2017
14923610	DVLF50	46.692	2.700	49.392	28/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585732	CDFF77	70.038	2.700	72.738	28/11/2017
15588869	DCLW17	46.692	2.700	49.392	28/11/2017
15590409	HZKW87	70.038	2.700	72.738	28/11/2017
16110595	DYCZ55	70.038	2.700	72.738	28/11/2017
16553852	GSDG50	46.690	2.700	49.390	28/11/2017
16561558	HZDX50	70.038	2.700	72.738	28/11/2017
16583407	HZDX50	46.692	2.700	49.392	28/11/2017
16588327	SW5740	70.038	2.700	72.738	28/11/2017
17174469	DYWS58	46.690	2.700	49.390	28/11/2017
17182967	CDFF77	70.038	2.700	72.738	28/11/2017
17185996	FTZV21	46.692	2.700	49.392	28/11/2017
11475887	GDWL54	70.038	2.700	72.738	29/11/2017
12060279	GDWL54	70.038	2.700	72.738	29/11/2017
12794986	DPRW78	70.038	2.700	72.738	29/11/2017
12801569	FCXP40	46.692	2.700	49.392	29/11/2017
12842474	GDWL54	70.038	2.700	72.738	29/11/2017
13783276	NS9237	46.690	2.700	49.390	29/11/2017
14900693	FHVZ89	46.690	2.700	49.390	29/11/2017
14919994	BKBR56	70.038	2.700	72.738	29/11/2017
15204174	GFGT12	46.692	2.700	49.392	29/11/2017
15585792	ZW4996	46.690	2.700	49.390	29/11/2017
15593104	WU8047	70.040	2.700	72.740	29/11/2017
16111993	MY2671	46.692	2.700	49.392	29/11/2017
16117725	SE8294	70.040	2.700	72.740	29/11/2017
16117809	ZW4996	46.690	2.700	49.390	29/11/2017
16148720	CGKV96	70.038	2.700	72.738	29/11/2017
16553362	JK0974	46.690	2.700	49.390	29/11/2017
16555503	BVXH83	46.692	2.700	49.392	29/11/2017
17180072	FCXP40	46.692	2.700	49.392	29/11/2017
17186266	DSY045	46.690	2.700	49.390	29/11/2017
12315339	FPLD66	46.690	2.700	49.390	30/11/2017
12351119	CPXL38	46.692	2.700	49.392	30/11/2017
13777333	DDZ015	46.692	2.700	49.392	30/11/2017
13779555	FXGY97	46.692	2.700	49.392	30/11/2017
13832289	BDJ084	46.692	2.700	49.392	30/11/2017
13832356	BDJ084	46.692	2.700	49.392	30/11/2017
13832869	BDJ084	46.692	2.700	49.392	30/11/2017
13834550	CPXL38	46.692	2.700	49.392	30/11/2017
14631407	DDZ015	70.038	2.700	72.738	30/11/2017
14631479	BDJ084	46.692	2.700	49.392	30/11/2017
14907943	DDZ015	70.038	2.700	72.738	30/11/2017
14909726	DDL092	70.038	2.700	72.738	30/11/2017
14909727	BDJ084	70.038	2.700	72.738	30/11/2017
14909966	DDZ015	70.038	2.700	72.738	30/11/2017
14909967	BDJ084	70.038	2.700	72.738	30/11/2017
14924000	YB7710	70.038	2.700	72.738	30/11/2017
15041012	DDL092	70.038	2.700	72.738	30/11/2017
15203933	HSTR37	46.690	2.700	49.390	30/11/2017
15204631	GPDJ30	70.038	2.700	72.738	30/11/2017
15207034	CRBB22	70.038	2.700	72.738	30/11/2017
15584428	FGHD69	46.690	2.700	49.390	30/11/2017
15591248	FKBH81	70.038	2.700	72.738	30/11/2017
16111212	DDZ015	70.038	2.700	72.738	30/11/2017
16111213	DDL092	70.038	2.700	72.738	30/11/2017
16112125	VZ9563	70.038	2.700	72.738	30/11/2017
16131981	WX9251	70.040	2.700	72.740	30/11/2017
16559044	CTBS63	70.040	2.700	72.740	30/11/2017
16583016	FLKS17	70.038	2.700	72.738	30/11/2017
16593638	CTBS63	46.690	2.700	49.390	30/11/2017
17176997	HSTR37	46.690	2.700	49.390	30/11/2017
17181086	HSTR37	46.690	2.700	49.390	30/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17183904	GBBR87	46.690	2.700	49.390	30/11/2017
10011720	BBWG20	46.970	2.700	49.670	01/12/2017
12042790	FJGP28	70.460	2.700	73.160	01/12/2017
13780412	ZX5876	70.460	2.700	73.160	01/12/2017
14623262	FCCV91	46.972	2.700	49.672	01/12/2017
14900820	JDVG95	23.486	2.700	26.186	01/12/2017
14900822	JDVG95	46.972	2.700	49.672	01/12/2017
15200059	BDSG59	70.458	2.700	73.158	01/12/2017
15200414	DKHK90	70.458	2.700	73.158	01/12/2017
15582740	DYDZ60	46.972	2.700	49.672	01/12/2017
15587832	HBZB13	46.972	2.700	49.672	01/12/2017
15596136	JDVG95	46.972	2.700	49.672	01/12/2017
15596572	DYDZ60	46.972	2.700	49.672	01/12/2017
16112252	FLBF79	46.972	2.700	49.672	01/12/2017
16117401	WD6837	46.970	2.700	49.670	01/12/2017
16123371	GHLX87	46.972	2.700	49.672	01/12/2017
16131982	DYYT66	70.458	2.700	73.158	01/12/2017
16141162	WE8950	46.972	2.700	49.672	01/12/2017
16147302	DYYT66	70.458	2.700	73.158	01/12/2017
16147451	DYDZ60	46.972	2.700	49.672	01/12/2017
16593306	DWYF18	46.972	2.700	49.672	01/12/2017
16595084	HSVJ72	46.970	2.700	49.670	01/12/2017
17174124	DYDZ60	46.972	2.700	49.672	01/12/2017
17179562	HWSS26	46.970	2.700	49.670	01/12/2017
12842386	CCSV62	70.458	2.700	73.158	04/12/2017
13181492	FVBF50	70.458	2.700	73.158	04/12/2017
13185912	KG8841	46.972	2.700	49.672	04/12/2017
13780430	XR3138	70.460	2.700	73.160	04/12/2017
13784633	XR3138	70.460	2.700	73.160	04/12/2017
13784885	XR3138	70.460	2.700	73.160	04/12/2017
15582307	DRRF73	46.972	2.700	49.672	04/12/2017
15582543	CFHV40	70.458	2.700	73.158	04/12/2017
16110636	CSKK50	46.972	2.700	49.672	04/12/2017
16111482	BXJZ11	70.460	2.700	73.160	04/12/2017
16144320	CXPG20	70.458	2.700	73.158	04/12/2017
16588377	DFTC57	46.970	2.700	49.670	04/12/2017
16588415	DPWR69	70.458	2.700	73.158	04/12/2017
17179239	DCSF89	46.972	2.700	49.672	04/12/2017
17186023	VH5449	70.458	2.700	73.158	04/12/2017
7028923	UV3606	70.458	2.700	73.158	04/12/2017
10705410	CSVB44	70.460	2.700	73.160	05/12/2017
12038606	CFWP14	70.458	2.700	73.158	05/12/2017
12801382	KR3441	70.460	2.700	73.160	05/12/2017
12801695	KR3441	70.460	2.700	73.160	05/12/2017
12830709	RR3927	46.970	2.700	49.670	05/12/2017
14616801	HSSG34	46.972	2.700	49.672	05/12/2017
15583991	FZZY53	46.972	2.700	49.672	05/12/2017
15584486	GCVP92	46.970	2.700	49.670	05/12/2017
15595741	GXTS33	70.458	2.700	73.158	05/12/2017
15596390	FRRL43	46.972	2.700	49.672	05/12/2017
16112129	CVDG69	70.460	2.700	73.160	05/12/2017
16112288	CDYR22	46.972	2.700	49.672	05/12/2017
16560983	GLXY70	70.458	2.700	73.158	05/12/2017
17182907	FDYH84	70.460	2.700	73.160	05/12/2017
9018311	CSVB44	70.460	2.700	73.160	05/12/2017
9903706	CSVB44	46.970	2.700	49.670	05/12/2017
10440239	DWXD50	70.458	2.700	73.158	06/12/2017
13217699	CKKV22	46.970	2.700	49.670	06/12/2017
13217790	CKKV22	46.970	2.700	49.670	06/12/2017
13218313	CKKV22	46.970	2.700	49.670	06/12/2017
15043034	BPHJ46	46.970	2.700	49.670	06/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204837	DFTT23	70.460	2.700	73.160	06/12/2017
15583607	BPHJ46	46.970	2.700	49.670	06/12/2017
15584846	ZW3722	46.970	2.700	49.670	06/12/2017
15591185	FBCH70	46.972	2.700	49.672	06/12/2017
16147593	GSDS43	70.460	2.700	73.160	06/12/2017
16552340	CHJL64	46.970	2.700	49.670	06/12/2017
16575405	DWZG18	46.972	2.700	49.672	06/12/2017
16582852	FBCT78	46.972	2.700	49.672	06/12/2017
17179336	VY7578	70.458	2.700	73.158	06/12/2017
17186527	SL1936	70.460	2.700	73.160	06/12/2017
11017310	CKBC47	70.458	2.700	73.158	07/12/2017
11908389	VR7853	70.460	2.700	73.160	07/12/2017
12044764	ZU6923	70.458	2.700	73.158	07/12/2017
12786490	GSWS31	46.972	2.700	49.672	07/12/2017
13780757	FRSF90	70.458	2.700	73.158	07/12/2017
14623405	DLYW36	70.460	2.700	73.160	07/12/2017
15582270	JGVZ73	70.458	2.700	73.158	07/12/2017
16122543	FSKX98	46.972	2.700	49.672	07/12/2017
16141229	DSHV88	46.972	2.700	49.672	07/12/2017
16593349	JLDJ51	46.970	2.700	49.670	07/12/2017
16593531	CHVS88	46.970	2.700	49.670	07/12/2017
17184502	DZWY52	46.970	2.700	49.670	07/12/2017
17185412	CHVS88	46.970	2.700	49.670	07/12/2017
12048270	FFYP80	46.972	2.700	49.672	11/12/2017
12351496	FBBB35	70.458	2.700	73.158	11/12/2017
12351558	FBBB35	70.458	2.700	73.158	11/12/2017
12825829	FBBB35	46.972	2.700	49.672	11/12/2017
12834504	NW3336	70.460	2.700	73.160	11/12/2017
13201213	FBBB35	70.458	2.700	73.158	11/12/2017
13835048	YG7004	70.460	2.700	73.160	11/12/2017
14327444	FBBB35	46.972	2.700	49.672	11/12/2017
14355477	ZK8970	70.458	2.700	73.158	11/12/2017
14360233	FBBB35	70.458	2.700	73.158	11/12/2017
14907642	HPFH36	46.972	2.700	49.672	11/12/2017
15582666	GYDG75	46.972	2.700	49.672	11/12/2017
15585942	GYDG75	46.972	2.700	49.672	11/12/2017
15594744	DYWD75	70.460	2.700	73.160	11/12/2017
16118187	FLTL38	70.458	2.700	73.158	11/12/2017
16552468	CHVP38	46.972	2.700	49.672	11/12/2017
16552916	BTTX25	70.458	2.700	73.158	11/12/2017
16568979	BTTX25	46.972	2.700	49.672	11/12/2017
16575397	DPLT28	46.970	2.700	49.670	11/12/2017
16586896	BTTX25	46.972	2.700	49.672	11/12/2017
17177068	TK2028	70.458	2.700	73.158	11/12/2017
17180030	JKXF66	70.458	2.700	73.158	11/12/2017
17186296	DYYT66	70.460	2.700	73.160	11/12/2017
12834516	BZYG80	46.972	2.700	49.672	12/12/2017
13201105	BZYG80	46.972	2.700	49.672	12/12/2017
14918602	GWTP24	70.460	2.700	73.160	12/12/2017
15590675	YG6436	46.972	2.700	49.672	12/12/2017
16123544	DPJB63	46.972	2.700	49.672	12/12/2017
16132272	YG6349	70.458	2.700	73.158	12/12/2017
16555734	GYRH35	70.460	2.700	73.160	12/12/2017
16558528	YR6760	70.458	2.700	73.158	12/12/2017
17181288	JKFB46	46.972	2.700	49.672	12/12/2017
17183849	HSRJ29	70.458	2.700	73.158	12/12/2017
17516104	JKWH42	70.458	2.700	73.158	12/12/2017
10001958	BTYJ65	46.970	2.700	49.670	13/12/2017
10479240	BB0667	46.970	2.700	49.670	13/12/2017
10679939	WE4051	46.972	2.700	49.672	13/12/2017
11017706	YB1651	70.458	2.700	73.158	13/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11911131	HCPY53	70.458	2.700	73.158	13/12/2017
12316331	GTHK45	46.970	2.700	49.670	13/12/2017
13198493	GSDR42	46.972	2.700	49.672	13/12/2017
14353754	FXSF77	70.460	2.700	73.160	13/12/2017
14900585	DTTS26	46.970	2.700	49.670	13/12/2017
14908056	FVFB41	70.458	2.700	73.158	13/12/2017
14919905	GSBT16	70.458	2.700	73.158	13/12/2017
15202930	BWCR67	70.460	2.700	73.160	13/12/2017
15207288	GTDT80	46.970	2.700	49.670	13/12/2017
15285593	HHJK98	70.458	2.700	73.158	13/12/2017
15583039	BXHG72	70.460	2.700	73.160	13/12/2017
15583086	GCHF51	46.972	2.700	49.672	13/12/2017
15584760	DRHG84	46.972	2.700	49.672	13/12/2017
15594672	GSBT16	46.972	2.700	49.672	13/12/2017
15596551	FLBY99	46.972	2.700	49.672	13/12/2017
16112050	FRBF65	46.970	2.700	49.670	13/12/2017
16118196	JBZD35	70.460	2.700	73.160	13/12/2017
16552381	GDGG28	46.970	2.700	49.670	13/12/2017
16552451	HHTG55	46.970	2.700	49.670	13/12/2017
16558781	GDGG28	46.970	2.700	49.670	13/12/2017
16561523	GSBT16	70.458	2.700	73.158	13/12/2017
16568619	HCBY16	70.458	2.700	73.158	13/12/2017
16588007	HRYZ73	46.972	2.700	49.672	13/12/2017
16588354	HCBY16	70.458	2.700	73.158	13/12/2017
17174349	HHLP47	46.972	2.700	49.672	13/12/2017
17177078	GKZZ58	70.460	2.700	73.160	13/12/2017
17179511	JFCL91	46.972	2.700	49.672	13/12/2017
17181503	HDTR84	46.972	2.700	49.672	13/12/2017
10675122	WH1802	46.972	2.700	49.672	14/12/2017
12044462	GXXL39	46.972	2.700	49.672	14/12/2017
12786650	GXJJ54	46.970	2.700	49.670	14/12/2017
12842302	CJWK35	46.972	2.700	49.672	14/12/2017
13185920	CJZZ42	46.972	2.700	49.672	14/12/2017
13780113	GTCZ94	70.460	2.700	73.160	14/12/2017
13832932	GTCZ94	70.460	2.700	73.160	14/12/2017
14356216	DKSB23	46.972	2.700	49.672	14/12/2017
14356769	DKSB23	70.458	2.700	73.158	14/12/2017
14900685	CJGR99	70.460	2.700	73.160	14/12/2017
15042931	DKSB23	70.458	2.700	73.158	14/12/2017
15043046	CSWG82	46.972	2.700	49.672	14/12/2017
15201531	JCKL66	70.460	2.700	73.160	14/12/2017
15203020	HYYK43	70.458	2.700	73.158	14/12/2017
15207379	BJYP93	70.458	2.700	73.158	14/12/2017
15583009	HRGV87	46.970	2.700	49.670	14/12/2017
15585709	BJYP93	70.458	2.700	73.158	14/12/2017
15585835	FJKB14	46.972	2.700	49.672	14/12/2017
15591309	JCKC84	46.970	2.700	49.670	14/12/2017
15593274	DKSB23	46.972	2.700	49.672	14/12/2017
15594516	FFKP38	70.460	2.700	73.160	14/12/2017
16110812	FYCR24	70.458	2.700	73.158	14/12/2017
16111487	BJYP93	70.458	2.700	73.158	14/12/2017
16112453	HRSG39	46.972	2.700	49.672	14/12/2017
16118167	HYDT14	46.972	2.700	49.672	14/12/2017
16118231	BJYP93	70.458	2.700	73.158	14/12/2017
16141065	BJYP93	70.460	2.700	73.160	14/12/2017
16141643	XD6357	46.970	2.700	49.670	14/12/2017
16144049	VF9309	70.458	2.700	73.158	14/12/2017
16553461	WF5771	46.972	2.700	49.672	14/12/2017
16559029	BJYP93	70.460	2.700	73.160	14/12/2017
16568870	FGBP89	70.458	2.700	73.158	14/12/2017
16582777	BJYP93	70.460	2.700	73.160	14/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16582782	BJYP93	70.458	2.700	73.158	14/12/2017
16582910	HRGV87	46.970	2.700	49.670	14/12/2017
16583317	CZGK24	70.460	2.700	73.160	14/12/2017
17183679	JKWD57	70.458	2.700	73.158	14/12/2017
17507495	JKWD57	70.458	2.700	73.158	14/12/2017
17507770	DDCR78	70.458	2.700	73.158	14/12/2017
10675092	BBSR97	70.460	2.700	73.160	15/12/2017
10677678	DYZT79	70.458	2.700	73.158	15/12/2017
12043192	GBTC97	46.972	2.700	49.672	15/12/2017
12308838	DYZT79	46.972	2.700	49.672	15/12/2017
12316168	GBTC97	70.458	2.700	73.158	15/12/2017
12343801	DSTZ98	46.972	2.700	49.672	15/12/2017
12795477	GBTC97	70.458	2.700	73.158	15/12/2017
12801033	GBTC97	70.458	2.700	73.158	15/12/2017
12801435	GBTC97	46.972	2.700	49.672	15/12/2017
13218451	GBTC97	46.972	2.700	49.672	15/12/2017
14329939	DSTZ98	46.972	2.700	49.672	15/12/2017
14623652	DYZT79	70.458	2.700	73.158	15/12/2017
14907724	DFCX52	70.460	2.700	73.160	15/12/2017
15039579	CZWR46	70.458	2.700	73.158	15/12/2017
15582283	HWHX69	70.458	2.700	73.158	15/12/2017
16147677	CLDG49	46.970	2.700	49.670	15/12/2017
16568636	BJYY40	70.460	2.700	73.160	15/12/2017
16594935	DZGK18	70.458	2.700	73.158	15/12/2017
17177155	BJYY40	70.460	2.700	73.160	15/12/2017
17179765	BJYY40	70.460	2.700	73.160	15/12/2017
17181704	CJJY67	70.458	2.700	73.158	15/12/2017
17186085	FJRR88	46.972	2.700	49.672	15/12/2017
12359418	UH6794	46.972	2.700	49.672	18/12/2017
14353969	BWHS28	70.460	2.700	73.160	18/12/2017
14900667	JCHX21	70.458	2.700	73.158	18/12/2017
14900748	JCHX21	46.972	2.700	49.672	18/12/2017
15201634	BWHS28	70.460	2.700	73.160	18/12/2017
15588358	LW5802	70.460	2.700	73.160	18/12/2017
15588821	LW5802	46.970	2.700	49.670	18/12/2017
15596336	LW5802	70.460	2.700	73.160	18/12/2017
16111579	JCYX44	46.972	2.700	49.672	18/12/2017
16558776	JCYX44	46.972	2.700	49.672	18/12/2017
16561571	BZDL61	46.970	2.700	49.670	18/12/2017
16583183	BJYP93	70.460	2.700	73.160	18/12/2017
17174065	FYSF87	46.972	2.700	49.672	18/12/2017
17183353	HVDY81	46.972	2.700	49.672	18/12/2017
17186094	BZDL61	46.970	2.700	49.670	18/12/2017
9566095	LW5802	46.970	2.700	49.670	18/12/2017
12355921	RX6766	46.972	2.700	49.672	19/12/2017
14920179	FDZP84	46.970	2.700	49.670	19/12/2017
14923538	DW0147	46.972	2.700	49.672	19/12/2017
15201844	NT1746	46.970	2.700	49.670	19/12/2017
15203257	ZU1831	46.972	2.700	49.672	19/12/2017
15594036	CXLB73	46.972	2.700	49.672	19/12/2017
15597649	FBJP75	46.972	2.700	49.672	19/12/2017
16122194	HCJS32	46.972	2.700	49.672	19/12/2017
16582827	FKSJ51	46.970	2.700	49.670	19/12/2017
16588546	JSBZ30	70.458	2.700	73.158	19/12/2017
16588654	FKSJ51	46.972	2.700	49.672	19/12/2017
17174516	GZSZ55	46.972	2.700	49.672	19/12/2017
17176948	FKSJ51	46.972	2.700	49.672	19/12/2017
17181724	HSSW41	46.972	2.700	49.672	19/12/2017
17484443	FKSJ51	46.972	2.700	49.672	19/12/2017
17516009	HPLR30	46.972	2.700	49.672	19/12/2017
12060936	CDWT98	46.970	2.700	49.670	20/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12795259	CDWT98	46.970	2.700	49.670	20/12/2017
12801556	CDWT98	46.970	2.700	49.670	20/12/2017
12834133	CDWT98	46.970	2.700	49.670	20/12/2017
14910059	HXXX66	70.458	2.700	73.158	20/12/2017
14923893	GHWL64	70.458	2.700	73.158	20/12/2017
15039618	BTDS27	70.460	2.700	73.160	20/12/2017
15199888	GYWV45	46.972	2.700	49.672	20/12/2017
15201655	FVBV80	70.458	2.700	73.158	20/12/2017
16147741	HBZW72	70.458	2.700	73.158	20/12/2017
16558661	BBDL82	46.972	2.700	49.672	20/12/2017
17181652	DWZS35	70.460	2.700	73.160	20/12/2017
9907245	FPFW70	46.972	2.700	49.672	20/12/2017
10445355	DSSJ81	46.970	2.700	49.670	21/12/2017
10470412	DSSJ81	46.970	2.700	49.670	21/12/2017
11473795	DSSJ81	46.970	2.700	49.670	21/12/2017
11705648	CJGV37	46.972	2.700	49.672	21/12/2017
12044786	DSSJ81	70.460	2.700	73.160	21/12/2017
12045017	CTJW24	70.460	2.700	73.160	21/12/2017
13186874	GKTT19	46.972	2.700	49.672	21/12/2017
14355830	FKWP67	46.970	2.700	49.670	21/12/2017
15285332	GLSV95	70.458	2.700	73.158	21/12/2017
15588776	BVXC63	70.458	2.700	73.158	21/12/2017
15596582	DYFL39	46.972	2.700	49.672	21/12/2017
16111899	FGGL56	70.460	2.700	73.160	21/12/2017
16144191	YV1540	46.972	2.700	49.672	21/12/2017
16552263	DBHT55	70.460	2.700	73.160	21/12/2017
16561666	JGWV81	70.458	2.700	73.158	21/12/2017
16588017	HYWX78	46.970	2.700	49.670	21/12/2017
17183647	JGWV81	46.972	2.700	49.672	21/12/2017
17186646	FYLG74	70.460	2.700	73.160	21/12/2017
10187716	UY7940	46.972	2.700	49.672	22/12/2017
12037685	TF6225	46.970	2.700	49.670	22/12/2017
12822684	AI0351	70.458	2.700	73.158	22/12/2017
14919777	HHCY89	46.972	2.700	49.672	22/12/2017
14923743	DA6177	70.458	2.700	73.158	22/12/2017
15203191	HYXG87	46.972	2.700	49.672	22/12/2017
15204620	HHCY89	140.916	2.700	143.616	22/12/2017
15582794	PP5980	46.972	2.700	49.672	22/12/2017
16127827	DHZX63	46.972	2.700	49.672	22/12/2017
16147210	HHCY89	46.972	2.700	49.672	22/12/2017
16553169	GTBH30	70.458	2.700	73.158	22/12/2017
16555253	GXSP11	46.972	2.700	49.672	22/12/2017
16558322	MU0570	70.458	2.700	73.158	22/12/2017
16568874	VD2937	70.458	2.700	73.158	22/12/2017
17484494	DPJF85	70.458	2.700	73.158	22/12/2017
10001458	CXKY61	46.970	2.700	49.670	26/12/2017
10170811	CXKY61	46.970	2.700	49.670	26/12/2017
12039849	CDDL58	46.972	2.700	49.672	26/12/2017
12786548	GTFC24	70.460	2.700	73.160	26/12/2017
13217897	FHKR15	70.458	2.700	73.158	26/12/2017
13217899	FHKR15	70.458	2.700	73.158	26/12/2017
13781110	GTFC24	70.460	2.700	73.160	26/12/2017
15201484	GZYC73	46.972	2.700	49.672	26/12/2017
15203106	GVPK35	46.972	2.700	49.672	26/12/2017
15207224	VT3531	70.460	2.700	73.160	26/12/2017
16131881	DJST24	46.970	2.700	49.670	26/12/2017
16132350	CGJV90	46.972	2.700	49.672	26/12/2017
16132369	JDDP40	46.972	2.700	49.672	26/12/2017
16141324	CWKX87	46.972	2.700	49.672	26/12/2017
16147666	BBXL33	46.972	2.700	49.672	26/12/2017
16552944	BPZJ77	70.458	2.700	73.158	26/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16555368	FJC048	46.970	2.700	49.670	26/12/2017
16583076	CCYV17	70.458	2.700	73.158	26/12/2017
16588408	DZGJ16	70.458	2.700	73.158	26/12/2017
17181761	JHVV52	70.458	2.700	73.158	26/12/2017
17184480	GLST30	46.972	2.700	49.672	26/12/2017
17186063	GFBD24	70.460	2.700	73.160	26/12/2017
14923984	DGPD75	70.458	2.700	73.158	27/12/2017
15039853	GXRT44	46.972	2.700	49.672	27/12/2017
15284887	HKFD20	70.460	2.700	73.160	27/12/2017
15585742	FKPB71	70.458	2.700	73.158	27/12/2017
15594211	GZLS89	46.972	2.700	49.672	27/12/2017
15595821	DGPD75	70.458	2.700	73.158	27/12/2017
16110908	FKPB71	70.458	2.700	73.158	27/12/2017
16111363	GYVF88	70.458	2.700	73.158	27/12/2017
16112401	HCFY33	46.970	2.700	49.670	27/12/2017
16117780	FKPB71	46.972	2.700	49.672	27/12/2017
16131722	FTTW71	46.970	2.700	49.670	27/12/2017
16144190	FDZF24	46.972	2.700	49.672	27/12/2017
16553690	FKPB71	70.458	2.700	73.158	27/12/2017
16555721	GYVF88	70.458	2.700	73.158	27/12/2017
16561616	FKPB71	70.458	2.700	73.158	27/12/2017
16575428	GXYB29	46.970	2.700	49.670	27/12/2017
16583376	GDSS29	70.460	2.700	73.160	27/12/2017
16588235	FKPB71	70.458	2.700	73.158	27/12/2017
16594030	HVLW35	46.972	2.700	49.672	27/12/2017
171748016	FYHR67	70.460	2.700	73.160	27/12/2017
17179866	FKDW33	70.458	2.700	73.158	27/12/2017
17181932	JGYL35	46.970	2.700	49.670	27/12/2017
17183502	JGYT39	70.458	2.700	73.158	27/12/2017
17185407	GVPJ77	46.970	2.700	49.670	27/12/2017
17507590	MZ2516	46.972	2.700	49.672	27/12/2017
12048444	GKVB89	46.972	2.700	49.672	28/12/2017
12801027	SU4610	46.970	2.700	49.670	28/12/2017
12834319	GKVB89	46.972	2.700	49.672	28/12/2017
13783535	SU4610	70.460	2.700	73.160	28/12/2017
15039017	CWHY87	70.460	2.700	73.160	28/12/2017
15039122	FSXW23	70.458	2.700	73.158	28/12/2017
15596415	FSXW23	70.458	2.700	73.158	28/12/2017
15596825	ZK6813	46.970	2.700	49.670	28/12/2017
16117648	FDRG37	70.458	2.700	73.158	28/12/2017
16582798	FDJF99	70.460	2.700	73.160	28/12/2017
16587356	JGXW98	46.970	2.700	49.670	28/12/2017
16596571	CFDV51	46.972	2.700	49.672	28/12/2017
17174865	BJYP93	70.458	2.700	73.158	28/12/2017
17179276	BJYP93	70.458	2.700	73.158	28/12/2017
17179753	BJYP93	70.458	2.700	73.158	28/12/2017
17179792	BJYP93	70.458	2.700	73.158	28/12/2017
17180050	BJYP93	70.458	2.700	73.158	28/12/2017
17181613	BJYP93	70.458	2.700	73.158	28/12/2017
17182887	CDCY80	70.458	2.700	73.158	28/12/2017
17184401	BJYP93	70.458	2.700	73.158	28/12/2017
17186482	FFYF32	46.972	2.700	49.672	28/12/2017
17186699	FSXW23	70.458	2.700	73.158	28/12/2017
7698909	CRJX75	46.972	2.700	49.672	28/12/2017
13201162	HKWJ34	46.972	2.700	49.672	29/12/2017
13781243	HKWJ34	46.972	2.700	49.672	29/12/2017
14328256	YF1323	46.972	2.700	49.672	29/12/2017
14356411	HKWJ34	70.458	2.700	73.158	29/12/2017
14610317	YF1323	46.972	2.700	49.672	29/12/2017
14923816	HFFJ65	46.972	2.700	49.672	29/12/2017
15039376	GKKL58	46.970	2.700	49.670	29/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15041256	GBHZ32	46.972	2.700	49.672	29/12/2017
15043103	FFDJ34	70.458	2.700	73.158	29/12/2017
15596227	DXHF23	70.458	2.700	73.158	29/12/2017
15596583	FSRL60	46.970	2.700	49.670	29/12/2017
16118030	FPHY37	70.458	2.700	73.158	29/12/2017
16131551	FBRX52	70.458	2.700	73.158	29/12/2017
16552435	FXPY81	46.972	2.700	49.672	29/12/2017
17179650	FHZF68	46.972	2.700	49.672	29/12/2017

28.021.208 643.060.737

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10105340	DYXF74	69.344	2.700	72.044	03/01/2017
10507047	DLZH12	46.229	2.700	48.929	03/01/2017
11185010	DYXF74	46.229	2.700	48.929	03/01/2017
9182220	WT2307	69.344	2.700	72.044	05/01/2017
9306144	WT2307	69.344	2.700	72.044	05/01/2017
11368691	BCWW81	69.344	2.700	72.044	06/01/2017
10288565	BGTS82	69.344	2.700	72.044	10/01/2017
11284083	TW8920	46.229	2.700	48.929	10/01/2017
11328445	VT2208	69.344	2.700	72.044	10/01/2017
8376334	SZ2928	69.344	2.700	72.044	10/01/2017
10133764	FJJW50	46.229	2.700	48.929	11/01/2017
10140171	FJJW50	46.229	2.700	48.929	11/01/2017
10381400	FPVK17	92.458	2.700	95.158	11/01/2017
10412026	FPVK17	46.229	2.700	48.929	11/01/2017
10511153	FJJW50	46.229	2.700	48.929	11/01/2017
11665692	FPVK17	46.229	2.700	48.929	11/01/2017
9990254	FJJW50	46.229	2.700	48.929	11/01/2017
10648488	DSDS92	46.229	2.700	48.929	12/01/2017
11085949	DSDS92	46.229	2.700	48.929	12/01/2017
11105803	DSDS92	46.229	2.700	48.929	12/01/2017
8989611	VT8190	69.344	2.700	72.044	12/01/2017
9780281	VT8190	46.229	2.700	48.929	12/01/2017
10058299	BTGH25	42.052	2.700	44.752	13/01/2017
10508900	BTGH25	46.229	2.700	48.929	13/01/2017
10509846	BTGH25	69.344	2.700	72.044	13/01/2017
10753526	BTGH25	69.344	2.700	72.044	13/01/2017
11069186	CFWS41	46.229	2.700	48.929	13/01/2017
11978273	WT1213	69.344	2.700	72.044	13/01/2017
12900977	GPSF28	69.344	2.700	72.044	16/01/2017
12922049	CHCP48	69.344	2.700	72.044	16/01/2017
14509531	GJFV12	69.344	2.700	72.044	16/01/2017
14594950	GJFV12	69.344	2.700	72.044	16/01/2017
10353487	BGBY76	69.344	2.700	72.044	17/01/2017
10860637	BGBY76	69.344	2.700	72.044	17/01/2017
12150833	GXST48	46.229	2.700	48.929	17/01/2017
12957439	QN0578	23.115	2.700	25.815	17/01/2017
13029427	FPDC24	69.344	2.700	72.044	17/01/2017
13408159	DGCR19	46.229	2.700	48.929	17/01/2017
13739007	NB4234	69.344	2.700	72.044	17/01/2017
14055320	GZVD29	69.344	2.700	72.044	17/01/2017
14168601	GZTG98	46.229	2.700	48.929	17/01/2017
14171607	GZTG98	46.229	2.700	48.929	17/01/2017
14251070	PW1307	69.344	2.700	72.044	17/01/2017
14560334	FJYC44	69.344	2.700	72.044	17/01/2017
9994721	BGBY76	69.344	2.700	72.044	17/01/2017
12404984	WA7431	69.344	2.700	72.044	18/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12581694	DKXX64	46.229	2.700	48.929	18/01/2017
12987098	BKJY26	69.344	2.700	72.044	18/01/2017
13165254	XH6928	69.344	2.700	72.044	18/01/2017
13815887	GFTW40	46.229	2.700	48.929	18/01/2017
14012124	FYDS73	69.344	2.700	72.044	18/01/2017
10125270	VR0612	69.344	2.700	72.044	19/01/2017
10657976	DJRY23	69.344	2.700	72.044	19/01/2017
11718300	GDWC44	46.229	2.700	48.929	19/01/2017
12032687	CVRZ56	69.344	2.700	72.044	19/01/2017
12032892	BWCT55	69.344	2.700	72.044	19/01/2017
12033038	CYHF42	69.344	2.700	72.044	19/01/2017
12330039	BWCT55	69.344	2.700	72.044	19/01/2017
13394578	GKVD46	69.344	2.700	72.044	19/01/2017
13427692	DFWR17	69.344	2.700	72.044	19/01/2017
13436775	GKVD47	69.344	2.700	72.044	19/01/2017
13613000	HFVH23	46.229	2.700	48.929	19/01/2017
13747063	BZZS14	46.229	2.700	48.929	19/01/2017
14163839	GDWC44	46.229	2.700	48.929	19/01/2017
14167982	HFVH23	46.229	2.700	48.929	19/01/2017
14247118	DFCL84	46.229	2.700	48.929	19/01/2017
14409834	GKVD47	69.344	2.700	72.044	19/01/2017
14564708	GKVD44	46.229	2.700	48.929	19/01/2017
14593049	HWSV32	46.229	2.700	48.929	19/01/2017
14832198	CWBX72	69.344	2.700	72.044	19/01/2017
7111244	CYHF42	69.344	2.700	72.044	19/01/2017
7117925	CYHF42	69.344	2.700	72.044	19/01/2017
9993809	DJRY23	46.229	2.700	48.929	19/01/2017
12013387	FCCH99	46.229	2.700	48.929	20/01/2017
12369240	GSZC60	46.229	2.700	48.929	20/01/2017
12432852	ZL2628	69.344	2.700	72.044	20/01/2017
13419258	GFCS20	46.229	2.700	48.929	20/01/2017
14287469	GFCS20	69.344	2.700	72.044	20/01/2017
14573905	GTFH57	69.344	2.700	72.044	20/01/2017
14701490	FLDV30	22.817	2.700	25.517	20/01/2017
10660326	FVBY68	69.344	2.700	72.044	23/01/2017
10728716	FVBY68	46.229	2.700	48.929	23/01/2017
12532343	BLPT69	23.115	2.700	25.815	23/01/2017
12817140	GLKL95	69.344	2.700	72.044	23/01/2017
13617880	FVJX71	46.229	2.700	48.929	23/01/2017
14213079	YJ9851	69.344	2.700	72.044	23/01/2017
14604818	DSPH10	46.229	2.700	48.929	23/01/2017
11856921	DWXF21	46.229	2.700	48.929	24/01/2017
12035433	ZC7389	69.344	2.700	72.044	24/01/2017
12370534	FFWD26	69.344	2.700	72.044	24/01/2017
13095969	CXSF59	69.344	2.700	72.044	24/01/2017
13846387	FFWD26	46.229	2.700	48.929	24/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13846656	FFWD26	46.229	2.700	48.929	24/01/2017
14246348	BSGD58	69.344	2.700	72.044	24/01/2017
14611164	HFFJ14	46.229	2.700	48.929	24/01/2017
9838613	ZU1539	69.344	2.700	72.044	24/01/2017
12489696	WA2570	46.229	2.700	48.929	25/01/2017
13359098	FKPR82	46.229	2.700	48.929	25/01/2017
14265525	BJZP56	69.344	2.700	72.044	25/01/2017
14343407	WD6068	69.344	2.700	72.044	25/01/2017
14624489	WD6068	69.344	2.700	72.044	25/01/2017
11631950	FVCD46	69.344	2.700	72.044	26/01/2017
12556129	GPKR72	69.344	2.700	72.044	26/01/2017
13434038	HFBH55	69.344	2.700	72.044	26/01/2017
14053236	HBRZ96	69.344	2.700	72.044	26/01/2017
6002190	ZL2000	50.000	2.700	52.700	26/01/2017
6095693	ZL2000	69.344	2.700	72.044	26/01/2017
6197257	TF5972	69.344	2.700	72.044	26/01/2017
7308109	ZL2000	46.229	2.700	48.929	26/01/2017
10156674	XT7052	64.155	2.700	66.855	27/01/2017
12185977	CJGG80	69.344	2.700	72.044	27/01/2017
12362866	YY3506	46.229	2.700	48.929	27/01/2017
14188573	DYYC52	46.229	2.700	48.929	27/01/2017
14039713	TN7137	69.344	2.700	72.044	28/01/2017
10303446	XT7052	69.344	2.700	72.044	30/01/2017
10303460	XT7052	69.344	2.700	72.044	30/01/2017
11631806	XB7623	69.344	2.700	72.044	30/01/2017
11712663	XT7052	69.344	2.700	72.044	30/01/2017
11712667	XT7052	69.344	2.700	72.044	30/01/2017
11712674	XT7052	69.344	2.700	72.044	30/01/2017
12032907	WB3856	69.344	2.700	72.044	30/01/2017
12160801	WB3856	69.344	2.700	72.044	30/01/2017
12322681	XF5285	69.344	2.700	72.044	30/01/2017
12581575	FBFL96	69.344	2.700	72.044	30/01/2017
12752138	WB3856	69.344	2.700	72.044	30/01/2017
13816141	XT7052	46.229	2.700	48.929	30/01/2017
13896686	FCCR72	69.344	2.700	72.044	30/01/2017
14053895	GSXS29	69.344	2.700	72.044	30/01/2017
14251613	FLJV15	69.344	2.700	72.044	30/01/2017
14656759	XT7052	46.229	2.700	48.929	30/01/2017
14657037	XT7052	46.229	2.700	48.929	30/01/2017
14690417	XT7052	46.229	2.700	48.929	30/01/2017
6149157	SY1781	23.115	2.700	25.815	30/01/2017
10334676	BTXY13	69.344	2.700	72.044	31/01/2017
10411137	CZGX14	69.344	2.700	72.044	31/01/2017
10441127	CZGX14	69.344	2.700	72.044	31/01/2017
10452641	FFZL68	69.344	2.700	72.044	31/01/2017
10452753	FFZL68	69.344	2.700	72.044	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10506113	DYXF74	46.229	2.700	48.929	31/01/2017
10577577	CZGX14	69.344	2.700	72.044	31/01/2017
10934874	CZGX14	69.344	2.700	72.044	31/01/2017
10934971	CZGX14	69.344	2.700	72.044	31/01/2017
11089449	DYXF74	46.229	2.700	48.929	31/01/2017
11622474	FFZL68	69.344	2.700	72.044	31/01/2017
11650355	FFZL68	69.344	2.700	72.044	31/01/2017
11745385	FFZL68	69.344	2.700	72.044	31/01/2017
12030391	FFZL68	69.344	2.700	72.044	31/01/2017
12045821	CBVD38	46.229	2.700	48.929	31/01/2017
12055268	FFZL68	46.229	2.700	48.929	31/01/2017
12071768	FFZL68	69.344	2.700	72.044	31/01/2017
12123862	CBVD38	69.344	2.700	72.044	31/01/2017
12123868	CBVD38	69.344	2.700	72.044	31/01/2017
12147697	FFZL68	69.344	2.700	72.044	31/01/2017
12165031	CBVD38	46.229	2.700	48.929	31/01/2017
12236243	FFZL68	69.344	2.700	72.044	31/01/2017
12302681	FFZL68	69.344	2.700	72.044	31/01/2017
12397510	FFZL68	69.344	2.700	72.044	31/01/2017
12397584	FFZL68	69.344	2.700	72.044	31/01/2017
12907136	FFZL68	69.344	2.700	72.044	31/01/2017
12910690	CBVD38	69.344	2.700	72.044	31/01/2017
12911132	FFZL68	69.344	2.700	72.044	31/01/2017
12921920	FFZL68	69.344	2.700	72.044	31/01/2017
12953983	FFZL68	69.344	2.700	72.044	31/01/2017
12955183	FFZL68	69.344	2.700	72.044	31/01/2017
13111305	CKCX21	46.229	2.700	48.929	31/01/2017
14311345	CKCX21	69.344	2.700	72.044	31/01/2017
14597101	BCVZ28	69.344	2.700	72.044	31/01/2017
14608141	RX6652	69.344	2.700	72.044	31/01/2017
9989427	CRJC77	46.229	2.700	48.929	31/01/2017
10410163	GFWG87	69.206	2.700	71.906	01/02/2017
13840666	HCFC34	69.206	2.700	71.906	01/02/2017
14467399	DDYF18	69.206	2.700	71.906	01/02/2017
9981597	BRTT83	46.137	2.700	48.837	01/02/2017
10583304	UV2206	46.137	2.700	48.837	02/02/2017
12269389	GWFJ46	46.137	2.700	48.837	02/02/2017
12365910	CFWW62	46.137	2.700	48.837	02/02/2017
13598975	GWFJ46	69.206	2.700	71.906	02/02/2017
14554430	GDGV84	46.137	2.700	48.837	02/02/2017
14604908	GPCR84	69.206	2.700	71.906	02/02/2017
14608157	FHHY73	69.206	2.700	71.906	02/02/2017
10132755	XK3723	46.137	2.700	48.837	03/02/2017
10154702	XK3723	46.137	2.700	48.837	03/02/2017
10715862	FCRB95	69.206	2.700	71.906	03/02/2017
10973609	DLVG65	41.523	2.700	44.223	03/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12269337	BZJG40	69.206	2.700	71.906	03/02/2017
12707846	CPDY16	69.206	2.700	71.906	03/02/2017
12954408	BGCW75	46.137	2.700	48.837	03/02/2017
13318358	RY8587	69.206	2.700	71.906	03/02/2017
13419249	YG6349	46.137	2.700	48.837	03/02/2017
13444605	BFWV30	69.206	2.700	71.906	03/02/2017
14026272	DFXP38	69.206	2.700	71.906	03/02/2017
14556420	SG6880	46.137	2.700	48.837	03/02/2017
7336426	CPDY16	60.188	2.700	62.888	03/02/2017
8481991	FCRB95	46.137	2.700	48.837	03/02/2017
9385200	CPDY16	46.137	2.700	48.837	03/02/2017
11725815	FXGT64	69.206	2.700	71.906	06/02/2017
12147896	PY9102	69.206	2.700	71.906	06/02/2017
12334642	GTVT97	18.455	2.700	21.155	06/02/2017
12354339	DZYL90	69.206	2.700	71.906	06/02/2017
12368868	GPGY45	69.206	2.700	71.906	06/02/2017
13005985	WY6925	46.137	2.700	48.837	06/02/2017
14053822	GJSG49	69.206	2.700	71.906	06/02/2017
14257225	BYLT44	69.206	2.700	71.906	06/02/2017
14560280	GPGY45	69.206	2.700	71.906	06/02/2017
12156711	GZKB45	46.137	2.700	48.837	07/02/2017
12292565	SW4687	46.137	2.700	48.837	07/02/2017
13816439	GZKB44	46.137	2.700	48.837	07/02/2017
13839521	GZKB44	46.137	2.700	48.837	07/02/2017
14164303	BRGH71	46.137	2.700	48.837	07/02/2017
14302825	GXBC52	21.880	2.700	24.580	07/02/2017
14538423	DWWR72	69.206	2.700	71.906	07/02/2017
14704832	GZKB45	69.206	2.700	71.906	07/02/2017
11903588	GXPH90	69.206	2.700	71.906	08/02/2017
12150900	HDWH64	46.137	2.700	48.837	08/02/2017
13266583	FFZB60	69.206	2.700	71.906	08/02/2017
13802149	WA3200	69.206	2.700	71.906	08/02/2017
14616143	DSCL97	69.206	2.700	71.906	08/02/2017
7831230	CHBT33	46.137	2.700	48.837	08/02/2017
9489505	CHBT33	69.206	2.700	71.906	08/02/2017
10515583	GHFT24	46.137	2.700	48.837	09/02/2017
12369726	YP5032	46.137	2.700	48.837	09/02/2017
13449578	FXHL82	69.206	2.700	71.906	09/02/2017
13606725	FGBJ72	46.137	2.700	48.837	09/02/2017
13878335	CLRK27	69.206	2.700	71.906	09/02/2017
14290252	GZJL73	69.206	2.700	71.906	09/02/2017
14408741	HLLH26	69.206	2.700	71.906	09/02/2017
14752665	GZJL73	69.206	2.700	71.906	09/02/2017
10728916	CGJK54	46.137	2.700	48.837	10/02/2017
13444650	YY8624	46.137	2.700	48.837	10/02/2017
13859869	FDRS74	46.137	2.700	48.837	10/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13889169	TS8572	69.206	2.700	71.906	10/02/2017
14167291	XP2160	46.137	2.700	48.837	10/02/2017
14548617	GPCL75	69.206	2.700	71.906	10/02/2017
14628335	FPCK37	46.137	2.700	48.837	10/02/2017
7871319	CGJK54	59.355	2.700	62.055	10/02/2017
12957406	GDCT11	69.206	2.700	71.906	11/02/2017
12593118	BSVH18	46.137	2.700	48.837	13/02/2017
12712056	FSZP36	69.206	2.700	71.906	13/02/2017
12911133	GPTK17	69.206	2.700	71.906	13/02/2017
13815940	HJZY97	46.137	2.700	48.837	13/02/2017
14054965	CRPB39	69.206	2.700	71.906	13/02/2017
14333219	DHCR72	69.206	2.700	71.906	13/02/2017
14597074	GFTZ19	69.206	2.700	71.906	13/02/2017
14649873	HWSX96	69.206	2.700	71.906	13/02/2017
14656703	GKTR91	69.206	2.700	71.906	13/02/2017
12031281	YK0579	69.206	2.700	71.906	14/02/2017
12155714	FDPR58	69.206	2.700	71.906	14/02/2017
12370937	VU1391	69.206	2.700	71.906	14/02/2017
12485461	GVWB10	46.137	2.700	48.837	14/02/2017
12485627	PW8228	46.137	2.700	48.837	14/02/2017
12501625	DVYL32	67.425	2.700	70.125	14/02/2017
12592992	FDPR58	46.137	2.700	48.837	14/02/2017
13073720	FYXF51	46.137	2.700	48.837	14/02/2017
13388918	BYXW84	46.137	2.700	48.837	14/02/2017
13555586	GXYB41	69.206	2.700	71.906	14/02/2017
13603406	PW8228	46.137	2.700	48.837	14/02/2017
13617442	PW8228	46.137	2.700	48.837	14/02/2017
13819301	CHKX56	46.137	2.700	48.837	14/02/2017
13942565	PW8228	69.206	2.700	71.906	14/02/2017
13964021	DYGY62	69.206	2.700	71.906	14/02/2017
14050256	GCWZ92	69.206	2.700	71.906	14/02/2017
14159096	GLXY87	69.206	2.700	71.906	14/02/2017
14164656	DFTC13	46.137	2.700	48.837	14/02/2017
14165555	XS3909	46.137	2.700	48.837	14/02/2017
14192344	GFXK35	46.137	2.700	48.837	14/02/2017
14287056	HSCG79	69.206	2.700	71.906	14/02/2017
14287099	GCWZ92	69.206	2.700	71.906	14/02/2017
14294502	GBPD76	46.137	2.700	48.837	14/02/2017
14312390	GXYB41	46.137	2.700	48.837	14/02/2017
14509485	FDPR58	69.206	2.700	71.906	14/02/2017
14559866	DTW028	69.206	2.700	71.906	14/02/2017
14615696	FDPR58	69.206	2.700	71.906	14/02/2017
14625443	CZJR61	68.999	2.700	71.699	14/02/2017
8877188	DSVW52	40.528	2.700	43.228	14/02/2017
9835721	FDPR58	69.206	2.700	71.906	14/02/2017
10314880	BCYG71	46.137	2.700	48.837	15/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12269148	FPLG44	46.137	2.700	48.837	15/02/2017
12354403	BCTG92	69.206	2.700	71.906	15/02/2017
12709341	XX9152	69.206	2.700	71.906	15/02/2017
12916382	DSLW23	46.137	2.700	48.837	15/02/2017
14565896	BRTZ69	46.137	2.700	48.837	15/02/2017
14725872	GGVH54	46.137	2.700	48.837	15/02/2017
11627704	LS6589	46.137	2.700	48.837	16/02/2017
12525316	CTPL23	132.729	2.700	135.429	16/02/2017
13009395	TN2106	69.206	2.700	71.906	16/02/2017
13437501	GKVG44	46.137	2.700	48.837	16/02/2017
14167261	FVKX66	46.137	2.700	48.837	16/02/2017
14611453	FBYB98	46.137	2.700	48.837	16/02/2017
14632807	BRFG94	46.137	2.700	48.837	16/02/2017
9701528	TN2106	35.000	2.700	37.700	16/02/2017
10409982	XG4572	69.206	2.700	71.906	17/02/2017
10513379	XG4572	46.137	2.700	48.837	17/02/2017
10836557	GHFT24	69.206	2.700	71.906	17/02/2017
11634891	YS3038	46.137	2.700	48.837	17/02/2017
12706220	CLHF77	46.137	2.700	48.837	17/02/2017
12918732	CGVG73	44.000	2.700	46.700	17/02/2017
13234063	FFVH30	69.206	2.700	71.906	17/02/2017
13750415	GGSL62	69.206	2.700	71.906	17/02/2017
13802321	GXHR98	46.137	2.700	48.837	17/02/2017
14562721	XG4572	46.137	2.700	48.837	17/02/2017
14762148	HLYF69	45.999	2.700	48.699	17/02/2017
14822742	GCWR64	69.206	2.700	71.906	17/02/2017
6163848	CGVG73	38.557	2.700	41.257	17/02/2017
13556532	FJFZ27	69.206	2.700	71.906	19/02/2017
10355942	FWYY78	69.206	2.700	71.906	20/02/2017
11393307	FWYY78	69.206	2.700	71.906	20/02/2017
12058190	CPDL60	44.553	2.700	47.253	20/02/2017
12526459	FWTB58	46.137	2.700	48.837	20/02/2017
12702655	HCCF17	69.206	2.700	71.906	20/02/2017
12708918	HN8168	46.137	2.700	48.837	20/02/2017
12709619	HN8168	46.137	2.700	48.837	20/02/2017
12710575	HN8168	46.137	2.700	48.837	20/02/2017
12710671	HN8168	23.069	2.700	25.769	20/02/2017
13505630	CLRZ56	69.206	2.700	71.906	20/02/2017
13613425	HCLC50	46.137	2.700	48.837	20/02/2017
13974307	YA8904	69.206	2.700	71.906	20/02/2017
14163556	HCLC50	46.137	2.700	48.837	20/02/2017
14164783	HCBS20	46.137	2.700	48.837	20/02/2017
14165853	HCLC50	46.137	2.700	48.837	20/02/2017
14616289	HDLH25	69.206	2.700	71.906	20/02/2017
14664046	VT9576	46.137	2.700	48.837	20/02/2017
8307620	FWXB91	46.137	2.700	48.837	20/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
8513324	FWYY78	46.137	2.700	48.837	20/02/2017
9034682	FHDX23	69.206	2.700	71.906	20/02/2017
9344242	FWYY78	46.137	2.700	48.837	20/02/2017
9370625	FWYY78	46.137	2.700	48.837	20/02/2017
10105805	FFZL68	69.206	2.700	71.906	21/02/2017
10135184	FFZL68	69.206	2.700	71.906	21/02/2017
10539617	FFZL68	69.206	2.700	71.906	21/02/2017
10564526	FFZL68	46.137	2.700	48.837	21/02/2017
10812649	FFZL68	69.206	2.700	71.906	21/02/2017
10904966	FFZL68	69.206	2.700	71.906	21/02/2017
10943391	FFZL68	69.206	2.700	71.906	21/02/2017
11271518	FXGX58	46.137	2.700	48.837	21/02/2017
12339033	FGCH92	69.206	2.700	71.906	21/02/2017
12362950	BVKX46	46.137	2.700	48.837	21/02/2017
12704923	DKJY58	46.137	2.700	48.837	21/02/2017
12904015	FHFW88	46.137	2.700	48.837	21/02/2017
12954382	FGCH92	87.520	2.700	90.220	21/02/2017
13283992	DWSK28	69.206	2.700	71.906	21/02/2017
13607259	BFZG92	46.137	2.700	48.837	21/02/2017
14055511	FHFW88	69.206	2.700	71.906	21/02/2017
14063330	FGCH92	69.206	2.700	71.906	21/02/2017
14233934	HLHR96	69.206	2.700	71.906	21/02/2017
14592143	FTHS83	69.206	2.700	71.906	21/02/2017
12156253	DVGY18	46.137	2.700	48.837	22/02/2017
12592959	DTJX12	46.137	2.700	48.837	22/02/2017
13454412	CVRS15	69.206	2.700	71.906	22/02/2017
14031775	FZYL53	69.206	2.700	71.906	22/02/2017
14253260	CHJJ55	46.137	2.700	48.837	22/02/2017
14664074	YV2134	69.206	2.700	71.906	22/02/2017
14699789	DTJX12	46.137	2.700	48.837	22/02/2017
8927247	FXGB99	38.000	2.700	40.700	22/02/2017
9744921	FXGB99	69.206	2.700	71.906	22/02/2017
10058896	FVYW32	46.137	2.700	48.837	23/02/2017
12369423	GXLT77	46.137	2.700	48.837	23/02/2017
12399765	FGFJ35	69.206	2.700	71.906	23/02/2017
13178378	HBXK64	46.137	2.700	48.837	23/02/2017
13811460	DTLJ40	30.000	2.700	32.700	23/02/2017
13816046	RT7104	46.137	2.700	48.837	23/02/2017
13819283	RT7104	46.137	2.700	48.837	23/02/2017
14171866	HHPT59	46.137	2.700	48.837	23/02/2017
14255954	YL2712	46.137	2.700	48.837	23/02/2017
14289263	DDSF32	46.137	2.700	48.837	23/02/2017
14579081	UX7115	46.137	2.700	48.837	23/02/2017
14649377	FJVR10	69.206	2.700	71.906	23/02/2017
14662843	YL2712	69.206	2.700	71.906	23/02/2017
9212841	GCYV74	69.206	2.700	71.906	23/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10125215	QV0913	69.206	2.700	71.906	24/02/2017
12155659	FKGK41	69.206	2.700	71.906	24/02/2017
12671453	DPLV14	69.206	2.700	71.906	24/02/2017
12956962	CTTW46	69.206	2.700	71.906	24/02/2017
13389824	DPLV14	69.206	2.700	71.906	24/02/2017
13389903	DPLV14	69.206	2.700	71.906	24/02/2017
13441801	CVZC65	46.137	2.700	48.837	24/02/2017
14172408	FTBT93	46.137	2.700	48.837	24/02/2017
14564992	BGFT18	46.137	2.700	48.837	24/02/2017
14751847	HWCF63	69.206	2.700	71.906	24/02/2017
13816277	DCTK37	46.137	2.700	48.837	27/02/2017
10649709	BDZX57	46.137	2.700	48.837	28/02/2017
10869973	BDZX57	69.206	2.700	71.906	28/02/2017
11689738	BDZX57	46.137	2.700	48.837	28/02/2017
12485853	BFZG26	69.206	2.700	71.906	28/02/2017
13464860	CZGP21	69.206	2.700	71.906	28/02/2017
13684130	GXLZ54	69.206	2.700	71.906	28/02/2017
13816383	BDZX57	46.137	2.700	48.837	28/02/2017
13819766	DWZD89	46.137	2.700	48.837	28/02/2017
14053294	GXLZ54	69.206	2.700	71.906	28/02/2017
14556089	FRDJ86	46.137	2.700	48.837	28/02/2017
14562421	BO0550	69.206	2.700	71.906	28/02/2017
14565068	XF2734	46.137	2.700	48.837	28/02/2017
14656997	SW5160	46.137	2.700	48.837	28/02/2017
14666570	YX8489	69.206	2.700	71.906	28/02/2017
14690685	XF2734	46.137	2.700	48.837	28/02/2017
8983800	CKRT39	46.137	2.700	48.837	28/02/2017
11928894	RW9321	46.368	2.700	49.068	01/03/2017
12013351	GXVB93	46.368	2.700	49.068	01/03/2017
12155012	DWBZ86	46.368	2.700	49.068	01/03/2017
12289642	DWBZ86	46.368	2.700	49.068	01/03/2017
12292719	YT5188	46.368	2.700	49.068	01/03/2017
12302289	WT3154	69.552	2.700	72.252	01/03/2017
12400344	DRHR10	69.552	2.700	72.252	01/03/2017
12700536	YJ5321	46.368	2.700	49.068	01/03/2017
13052952	SV6648	69.552	2.700	72.252	01/03/2017
13341108	FRTD93	46.368	2.700	49.068	01/03/2017
13357578	FRTD93	46.368	2.700	49.068	01/03/2017
13433842	YX8978	69.552	2.700	72.252	01/03/2017
13436428	YT5188	46.368	2.700	49.068	01/03/2017
13450188	GXRK37	46.368	2.700	49.068	01/03/2017
13806982	GSDL58	69.552	2.700	72.252	01/03/2017
13819531	CHWG39	46.368	2.700	49.068	01/03/2017
13821834	FWGS68	69.552	2.700	72.252	01/03/2017
13896857	WT3154	69.552	2.700	72.252	01/03/2017
13985332	SE4165	46.368	2.700	49.068	01/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14031782	GWGV60	46.368	2.700	49.068	01/03/2017
14332950	WW8416	69.552	2.700	72.252	01/03/2017
14649105	FWGS68	69.552	2.700	72.252	01/03/2017
6873374	CLJW80	69.552	2.700	72.252	01/03/2017
10309683	NN5075	46.368	2.700	49.068	02/03/2017
11843627	FKTY42	46.368	2.700	49.068	02/03/2017
12028789	BYGH64	46.368	2.700	49.068	02/03/2017
12148988	GXTP15	46.368	2.700	49.068	02/03/2017
12150864	GZVR81	69.552	2.700	72.252	02/03/2017
12156433	GPKH96	46.368	2.700	49.068	02/03/2017
12368521	FGBP89	69.552	2.700	72.252	02/03/2017
12368944	GTXW90	46.368	2.700	49.068	02/03/2017
12601731	GYWD87	69.552	2.700	72.252	02/03/2017
12703793	BRYK61	46.368	2.700	49.068	02/03/2017
12705603	DHKV31	69.552	2.700	72.252	02/03/2017
12707092	DHKV31	69.552	2.700	72.252	02/03/2017
12712265	ZH8190	46.368	2.700	49.068	02/03/2017
13035286	OG0803	34.776	2.700	37.476	02/03/2017
13107215	SS1373	69.552	2.700	72.252	02/03/2017
13226020	HPRC77	69.552	2.700	72.252	02/03/2017
13249046	FLDR49	69.552	2.700	72.252	02/03/2017
13385302	CFXR29	69.552	2.700	72.252	02/03/2017
13481720	BZJT59	69.552	2.700	72.252	02/03/2017
13605413	HDTG87	46.368	2.700	49.068	02/03/2017
13684103	GXVC13	69.552	2.700	72.252	02/03/2017
13736171	ZT8313	69.552	2.700	72.252	02/03/2017
13819806	VF3335	46.368	2.700	49.068	02/03/2017
13822008	FGBP89	69.552	2.700	72.252	02/03/2017
13889078	DCXL97	69.552	2.700	72.252	02/03/2017
13894214	FGBP89	69.552	2.700	72.252	02/03/2017
14012131	FTCF57	69.552	2.700	72.252	02/03/2017
14514204	DCCR82	69.552	2.700	72.252	02/03/2017
14597106	DLKD83	69.552	2.700	72.252	02/03/2017
14651811	GBVP77	69.552	2.700	72.252	02/03/2017
14704909	CLFG10	69.552	2.700	72.252	02/03/2017
11983280	BHZS48	69.552	2.700	72.252	03/03/2017
12302429	GTXJ30	69.552	2.700	72.252	03/03/2017
12432994	GDBC61	69.552	2.700	72.252	03/03/2017
12530856	GXLT36	46.368	2.700	49.068	03/03/2017
12778773	DLZC71	46.368	2.700	49.068	03/03/2017
12803800	WR6856	46.368	2.700	49.068	03/03/2017
13050636	CZZV23	69.552	2.700	72.252	03/03/2017
13178370	CKRF73	46.368	2.700	49.068	03/03/2017
13252001	PY7180	69.552	2.700	72.252	03/03/2017
13394126	FBCZ31	69.552	2.700	72.252	03/03/2017
13453565	YU1023	46.368	2.700	49.068	03/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13608632	BDZD71	46.368	2.700	49.068	03/03/2017
13613618	DXZJ54	46.368	2.700	49.068	03/03/2017
13846684	DLZC71	46.368	2.700	49.068	03/03/2017
14165749	DYCB56	46.368	2.700	49.068	03/03/2017
14170054	CTGL15	46.368	2.700	49.068	03/03/2017
14302510	GZJZ53	69.552	2.700	72.252	03/03/2017
14312501	GZJZ53	69.552	2.700	72.252	03/03/2017
14559932	DPJK97	46.368	2.700	49.068	03/03/2017
14565167	DLZC71	46.368	2.700	49.068	03/03/2017
14619326	FBCZ31	46.368	2.700	49.068	03/03/2017
14662581	FBCZ31	69.552	2.700	72.252	03/03/2017
14671327	DGYF63	46.368	2.700	49.068	03/03/2017
14671407	CFBP17	46.368	2.700	49.068	03/03/2017
14679968	HCFL21	46.368	2.700	49.068	03/03/2017
14687148	VT9765	69.552	2.700	72.252	03/03/2017
12906898	DVPF43	46.368	2.700	49.068	04/03/2017
13898373	FFXJ47	69.552	2.700	72.252	04/03/2017
14287248	BGBX49	69.552	2.700	72.252	04/03/2017
14347067	HHYH19	69.552	2.700	72.252	04/03/2017
13305961	FSDT54	46.368	2.700	49.068	05/03/2017
12362507	CVYC21	69.552	2.700	72.252	06/03/2017
12363045	FCFX44	46.368	2.700	49.068	06/03/2017
12363267	GGVT66	46.368	2.700	49.068	06/03/2017
12363843	DLWB44	46.368	2.700	49.068	06/03/2017
12365411	DLWB44	46.368	2.700	49.068	06/03/2017
12367209	CVYC21	69.552	2.700	72.252	06/03/2017
12561617	DXBY44	69.552	2.700	72.252	06/03/2017
12710459	FRJD50	46.368	2.700	49.068	06/03/2017
12811840	DXBY44	69.552	2.700	72.252	06/03/2017
13325692	CHRW49	69.552	2.700	72.252	06/03/2017
13419224	GXWG53	46.368	2.700	49.068	06/03/2017
13579073	YG1864	46.368	2.700	49.068	06/03/2017
13605564	FJVP73	46.368	2.700	49.068	06/03/2017
13981491	TX8712	69.552	2.700	72.252	06/03/2017
14137795	FRRY33	46.368	2.700	49.068	06/03/2017
14160941	YG1864	69.552	2.700	72.252	06/03/2017
14170447	GXWG53	46.368	2.700	49.068	06/03/2017
14251687	FZZC45	46.368	2.700	49.068	06/03/2017
14290194	DGFH63	69.552	2.700	72.252	06/03/2017
14305100	GPSZ71	46.368	2.700	49.068	06/03/2017
14449527	CFJW55	46.368	2.700	49.068	06/03/2017
14534229	FFWJ94	69.552	2.700	72.252	06/03/2017
14539246	HHLB14	46.368	2.700	49.068	06/03/2017
14611004	CVTL89	46.368	2.700	49.068	06/03/2017
14628420	FWBL43	46.368	2.700	49.068	06/03/2017
7051279	BWWJ80	39.649	2.700	42.349	06/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10353035	FDPL92	69.552	2.700	72.252	07/03/2017
10692949	FDPL92	69.552	2.700	72.252	07/03/2017
11273913	CWKT22	69.552	2.700	72.252	07/03/2017
11470484	FDPL92	69.552	2.700	72.252	07/03/2017
12023787	GXPK81	69.552	2.700	72.252	07/03/2017
12485983	CFBD63	69.552	2.700	72.252	07/03/2017
12561876	RW6379	46.368	2.700	49.068	07/03/2017
12652408	WY2473	69.552	2.700	72.252	07/03/2017
13005855	DKKF61	69.552	2.700	72.252	07/03/2017
13095975	CRHG88	46.368	2.700	49.068	07/03/2017
13226027	CFBD63	46.368	2.700	49.068	07/03/2017
13284155	DFXT21	46.368	2.700	49.068	07/03/2017
13357627	RW6379	69.552	2.700	72.252	07/03/2017
13363007	DBJK77	46.368	2.700	49.068	07/03/2017
13397583	VT3605	46.368	2.700	49.068	07/03/2017
13419518	GPPL40	46.368	2.700	49.068	07/03/2017
13427444	DGYJ69	69.552	2.700	72.252	07/03/2017
13428834	GTXJ43	69.552	2.700	72.252	07/03/2017
13613355	BDDP15	46.368	2.700	49.068	07/03/2017
13778827	FBVR67	45.633	2.700	48.333	07/03/2017
13816248	CWRV53	46.368	2.700	49.068	07/03/2017
13819486	GXBV52	46.368	2.700	49.068	07/03/2017
13822043	CKZB89	69.552	2.700	72.252	07/03/2017
13960191	FDKF54	46.368	2.700	49.068	07/03/2017
14050157	GWYW51	69.552	2.700	72.252	07/03/2017
14060826	GWYW51	69.552	2.700	72.252	07/03/2017
14063463	BCHW78	69.552	2.700	72.252	07/03/2017
14168030	CWHJ28	46.368	2.700	49.068	07/03/2017
14359472	DCGG70	46.368	2.700	49.068	07/03/2017
14472224	UV2814	69.552	2.700	72.252	07/03/2017
14651594	GPPB99	69.552	2.700	72.252	07/03/2017
14671529	GPCL87	46.368	2.700	49.068	07/03/2017
14687054	BSBW80	69.552	2.700	72.252	07/03/2017
10386876	CTJJ97	69.552	2.700	72.252	08/03/2017
10898804	BLXL50	69.552	2.700	72.252	08/03/2017
11787980	CTJJ97	46.368	2.700	49.068	08/03/2017
12030402	CFBL21	46.368	2.700	49.068	08/03/2017
12155782	FDLP45	69.552	2.700	72.252	08/03/2017
12188276	ZL3072	46.368	2.700	49.068	08/03/2017
12561664	PZ8667	69.552	2.700	72.252	08/03/2017
12957253	GTZB61	69.552	2.700	72.252	08/03/2017
13234619	FJDJ41	46.368	2.700	49.068	08/03/2017
13419694	BYVR90	46.368	2.700	49.068	08/03/2017
13428872	DYCP75	69.552	2.700	72.252	08/03/2017
13513590	GTZB61	69.552	2.700	72.252	08/03/2017
13608664	CDFV80	46.368	2.700	49.068	08/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13613043	CDFV80	46.368	2.700	49.068	08/03/2017
13617892	DLKG56	46.368	2.700	49.068	08/03/2017
13618080	BYVR90	46.368	2.700	49.068	08/03/2017
13684367	FYWP35	69.552	2.700	72.252	08/03/2017
13791836	CTGK22	46.368	2.700	49.068	08/03/2017
13889086	DYCP75	69.552	2.700	72.252	08/03/2017
13910895	RR8081	46.368	2.700	49.068	08/03/2017
14039528	FDLT63	46.368	2.700	49.068	08/03/2017
14040988	WT5134	69.552	2.700	72.252	08/03/2017
14063356	SH5466	46.368	2.700	49.068	08/03/2017
14137833	UB9425	46.368	2.700	49.068	08/03/2017
14137964	GXRB34	46.368	2.700	49.068	08/03/2017
14251131	GDTL44	46.368	2.700	49.068	08/03/2017
14562250	YB5351	69.552	2.700	72.252	08/03/2017
14566134	CRCJ10	46.368	2.700	49.068	08/03/2017
14574148	CTJJ97	69.552	2.700	72.252	08/03/2017
14636207	BYTV20	23.184	2.700	25.884	08/03/2017
14645534	DJKB70	69.552	2.700	72.252	08/03/2017
14662695	DJBT99	69.552	2.700	72.252	08/03/2017
14663687	CSWD35	46.368	2.700	49.068	08/03/2017
14663956	RV5465	69.552	2.700	72.252	08/03/2017
14671534	YF2327	69.552	2.700	72.252	08/03/2017
14763072	CJYX99	69.552	2.700	72.252	08/03/2017
10122055	CRWP43	69.552	2.700	72.252	09/03/2017
10154858	WB4076	46.368	2.700	49.068	09/03/2017
10354634	GPDJ58	69.552	2.700	72.252	09/03/2017
11719283	CRWP43	69.552	2.700	72.252	09/03/2017
12101619	FHFH92	46.368	2.700	49.068	09/03/2017
12399837	TD4484	46.368	2.700	49.068	09/03/2017
12490181	FVZW73	37.094	2.700	39.794	09/03/2017
12703696	CTTB29	46.368	2.700	49.068	09/03/2017
12704812	UK9121	69.552	2.700	72.252	09/03/2017
12710932	CTTB29	69.552	2.700	72.252	09/03/2017
12712467	CTTB29	69.552	2.700	72.252	09/03/2017
13050310	YR5025	69.552	2.700	72.252	09/03/2017
13394075	BBRH35	46.368	2.700	49.068	09/03/2017
13453760	DGKV25	69.552	2.700	72.252	09/03/2017
13605307	BLGJ57	46.368	2.700	49.068	09/03/2017
13684016	FHFH92	69.552	2.700	72.252	09/03/2017
13684062	BBRH35	69.552	2.700	72.252	09/03/2017
13811639	DTTP28	69.552	2.700	72.252	09/03/2017
13813139	HHPC25	46.368	2.700	49.068	09/03/2017
14063389	GHPW57	69.552	2.700	72.252	09/03/2017
14159605	FPBJ43	69.552	2.700	72.252	09/03/2017
14167126	HSCV22	46.368	2.700	49.068	09/03/2017
14329263	HKBC73	69.552	2.700	72.252	09/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14539203	DGKV25	46.368	2.700	49.068	09/03/2017
14539324	GJCC54	46.368	2.700	49.068	09/03/2017
14539615	DGKV25	46.368	2.700	49.068	09/03/2017
14560011	DSJK68	46.368	2.700	49.068	09/03/2017
14560109	BRZW68	46.368	2.700	49.068	09/03/2017
14624677	BJTL84	69.552	2.700	72.252	09/03/2017
14662806	FVZW73	46.368	2.700	49.068	09/03/2017
14666002	DVGK49	69.552	2.700	72.252	09/03/2017
14690242	DYLJ11	46.368	2.700	49.068	09/03/2017
14832191	GHPW57	69.552	2.700	72.252	09/03/2017
8280904	WB4076	46.368	2.700	49.068	09/03/2017
8477006	WB4076	46.368	2.700	49.068	09/03/2017
8508089	WB4076	46.368	2.700	49.068	09/03/2017
9373556	WB4076	46.368	2.700	49.068	09/03/2017
10254275	BJDF67	69.552	2.700	72.252	10/03/2017
10943354	BWHL28	139.104	2.700	141.804	10/03/2017
11086328	GXHP85	46.368	2.700	49.068	10/03/2017
11101924	FYVD33	46.368	2.700	49.068	10/03/2017
12151234	FDPK15	69.552	2.700	72.252	10/03/2017
12155695	DYSJ20	69.552	2.700	72.252	10/03/2017
12161334	HFDT17	69.552	2.700	72.252	10/03/2017
12302413	HGZS94	69.552	2.700	72.252	10/03/2017
12330490	FGFH61	46.368	2.700	49.068	10/03/2017
12362772	SP2145	46.368	2.700	49.068	10/03/2017
12362799	BHHG73	46.368	2.700	49.068	10/03/2017
12362836	SP2145	46.368	2.700	49.068	10/03/2017
12362965	SP2145	46.368	2.700	49.068	10/03/2017
12364430	DXHK19	46.368	2.700	49.068	10/03/2017
12366624	DYGP62	69.552	2.700	72.252	10/03/2017
12369202	GHCF10	46.368	2.700	49.068	10/03/2017
12369698	FSSX48	46.368	2.700	49.068	10/03/2017
12371024	UP6626	69.552	2.700	72.252	10/03/2017
12484973	GFTX14	46.368	2.700	49.068	10/03/2017
12631658	HFJH78	46.368	2.700	49.068	10/03/2017
12705627	WS0451	46.368	2.700	49.068	10/03/2017
12906825	BWJT24	69.552	2.700	72.252	10/03/2017
12910719	VK2156	46.368	2.700	49.068	10/03/2017
12959160	BLRF11	46.368	2.700	49.068	10/03/2017
12960380	BJDF67	69.552	2.700	72.252	10/03/2017
13143140	BYCD86	46.368	2.700	49.068	10/03/2017
13297863	BYZY79	46.368	2.700	49.068	10/03/2017
13318864	HFJH78	46.368	2.700	49.068	10/03/2017
13407973	FLBY64	46.368	2.700	49.068	10/03/2017
13441721	CSBZ86	69.552	2.700	72.252	10/03/2017
13453360	DYGP62	46.368	2.700	49.068	10/03/2017
13605318	HDKX44	46.368	2.700	49.068	10/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13683497	BHHG73	69.552	2.700	72.252	10/03/2017
13744687	DYGP62	69.552	2.700	72.252	10/03/2017
13792573	BHHG73	69.552	2.700	72.252	10/03/2017
13819613	SP2145	46.368	2.700	49.068	10/03/2017
13844404	GXPX83	69.552	2.700	72.252	10/03/2017
13895267	GKRV64	69.552	2.700	72.252	10/03/2017
14472166	DBSS49	69.552	2.700	72.252	10/03/2017
14488044	GKZF47	46.368	2.700	49.068	10/03/2017
14488066	HCDY47	46.368	2.700	49.068	10/03/2017
14615880	HLTS17	69.552	2.700	72.252	10/03/2017
14649533	GHCF10	69.552	2.700	72.252	10/03/2017
14651613	CSVF96	69.552	2.700	72.252	10/03/2017
9991940	DKWT67	46.368	2.700	49.068	10/03/2017
10287941	VN3366	69.552	2.700	72.252	11/03/2017
10692574	FDPZ52	69.552	2.700	72.252	11/03/2017
12045995	GDLZ23	69.552	2.700	72.252	11/03/2017
12160763	UW2287	69.552	2.700	72.252	11/03/2017
12264015	TK5526	69.552	2.700	72.252	11/03/2017
12752152	FXWB15	46.368	2.700	49.068	11/03/2017
12958246	GTYR28	69.552	2.700	72.252	11/03/2017
13607525	HVFF95	46.368	2.700	49.068	11/03/2017
13613721	TK5526	46.368	2.700	49.068	11/03/2017
13894250	YC8710	69.552	2.700	72.252	11/03/2017
13895178	FKFB65	46.368	2.700	49.068	11/03/2017
14054973	DZGL60	69.552	2.700	72.252	11/03/2017
14560434	HJHR72	46.368	2.700	49.068	11/03/2017
14662773	DFGZ54	69.552	2.700	72.252	11/03/2017
7023665	VN3366	46.368	2.700	49.068	11/03/2017
7160057	VN3366	59.949	2.700	62.649	11/03/2017
7406990	VN3366	46.368	2.700	49.068	11/03/2017
9993618	VN3366	46.368	2.700	49.068	11/03/2017
12030143	DVZP66	69.552	2.700	72.252	13/03/2017
12124026	HCDY15	46.368	2.700	49.068	13/03/2017
12151169	SW5630	46.368	2.700	49.068	13/03/2017
12264090	FWCR34	69.552	2.700	72.252	13/03/2017
12354442	DVXV64	69.552	2.700	72.252	13/03/2017
12363255	GKVB12	46.368	2.700	49.068	13/03/2017
12363926	HCDY15	46.368	2.700	49.068	13/03/2017
12363946	GZVY95	46.368	2.700	49.068	13/03/2017
12366735	DTGX25	69.552	2.700	72.252	13/03/2017
12369562	GBTJ72	46.368	2.700	49.068	13/03/2017
12397365	HCDY15	46.368	2.700	49.068	13/03/2017
12489743	GXBK10	46.368	2.700	49.068	13/03/2017
12489922	HFXK62	46.368	2.700	49.068	13/03/2017
12522048	GFBP12	69.552	2.700	72.252	13/03/2017
12592879	FVKK93	46.368	2.700	49.068	13/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12593678	HCDY15	46.368	2.700	49.068	13/03/2017
12802915	DVZP66	69.552	2.700	72.252	13/03/2017
12958465	FHLR35	34.776	2.700	37.476	13/03/2017
13437733	GFBP12	69.552	2.700	72.252	13/03/2017
13444860	FRSP59	69.552	2.700	72.252	13/03/2017
13603760	FVKK93	46.368	2.700	49.068	13/03/2017
13607480	FVKK93	46.368	2.700	49.068	13/03/2017
13645294	DTSL11	69.552	2.700	72.252	13/03/2017
13744694	DYVK25	69.552	2.700	72.252	13/03/2017
13815971	HCDY15	46.368	2.700	49.068	13/03/2017
13917995	PH4658	45.999	2.700	48.699	13/03/2017
14165009	HTRS70	46.368	2.700	49.068	13/03/2017
14170258	HFCJ68	46.368	2.700	49.068	13/03/2017
14251577	GKVB12	69.552	2.700	72.252	13/03/2017
14296965	GBPL35	46.368	2.700	49.068	13/03/2017
14555059	HTSC91	69.552	2.700	72.252	13/03/2017
14556665	GFBP12	46.368	2.700	49.068	13/03/2017
14659041	ST8141	46.368	2.700	49.068	13/03/2017
14659210	BBXS31	46.368	2.700	49.068	13/03/2017
14664282	GWXR92	69.552	2.700	72.252	13/03/2017
14665937	GZTW30	69.552	2.700	72.252	13/03/2017
14752401	ZN9410	69.552	2.700	72.252	13/03/2017
10055604	ZL3374	23.184	2.700	25.884	14/03/2017
11184999	JP0617	69.552	2.700	72.252	14/03/2017
11909826	WV3315	46.368	2.700	49.068	14/03/2017
11978474	DZZZ34	69.552	2.700	72.252	14/03/2017
12023720	SL4372	46.368	2.700	49.068	14/03/2017
12124369	SL4372	46.368	2.700	49.068	14/03/2017
12124437	GVDW53	46.368	2.700	49.068	14/03/2017
12155190	GVDP46	46.368	2.700	49.068	14/03/2017
12155360	GVDP46	46.368	2.700	49.068	14/03/2017
12155994	GVDP46	46.368	2.700	49.068	14/03/2017
12185508	GVDP46	69.552	2.700	72.252	14/03/2017
12186016	GXBF91	69.552	2.700	72.252	14/03/2017
12236105	VK9199	69.552	2.700	72.252	14/03/2017
12281061	FHXH43	69.552	2.700	72.252	14/03/2017
12363802	DWPP49	46.368	2.700	49.068	14/03/2017
12364329	DXYG62	46.368	2.700	49.068	14/03/2017
12364471	DXYG62	46.368	2.700	49.068	14/03/2017
12368509	GGRX84	69.552	2.700	72.252	14/03/2017
12369713	BSZW10	46.368	2.700	49.068	14/03/2017
12399922	GTZX64	69.552	2.700	72.252	14/03/2017
12484927	WV3315	69.552	2.700	72.252	14/03/2017
12489704	GXBF91	46.368	2.700	49.068	14/03/2017
12581775	DWHJ85	69.552	2.700	72.252	14/03/2017
12711002	JP0617	46.368	2.700	49.068	14/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12712052	DXGX52	69.552	2.700	72.252	14/03/2017
12712083	GLGZ13	69.552	2.700	72.252	14/03/2017
12751819	RE1056	46.368	2.700	49.068	14/03/2017
12822815	BHPL54	46.368	2.700	49.068	14/03/2017
13006159	GVDP46	46.368	2.700	49.068	14/03/2017
13107051	GJGH89	46.368	2.700	49.068	14/03/2017
13266495	FHLR66	69.552	2.700	72.252	14/03/2017
13328309	FDPD41	69.552	2.700	72.252	14/03/2017
13337531	WV3315	46.368	2.700	49.068	14/03/2017
13394026	XH4513	69.552	2.700	72.252	14/03/2017
13419534	FRTF92	46.368	2.700	49.068	14/03/2017
13618077	FJRG75	46.368	2.700	49.068	14/03/2017
13645308	FLBL93	69.552	2.700	72.252	14/03/2017
13811157	RF9492	69.552	2.700	72.252	14/03/2017
13841836	YV2799	46.368	2.700	49.068	14/03/2017
13889109	BSZW10	69.552	2.700	72.252	14/03/2017
13924104	YF4158	69.552	2.700	72.252	14/03/2017
14014697	FVVT69	69.552	2.700	72.252	14/03/2017
14048005	HBYK94	69.552	2.700	72.252	14/03/2017
14049974	HKHJ72	69.552	2.700	72.252	14/03/2017
14138100	GVDP46	69.552	2.700	72.252	14/03/2017
14138339	GLGZ13	46.368	2.700	49.068	14/03/2017
14163950	BSZW10	46.368	2.700	49.068	14/03/2017
14164904	DKRW86	46.368	2.700	49.068	14/03/2017
14166057	GVCL17	46.368	2.700	49.068	14/03/2017
14167347	FYVR72	46.368	2.700	49.068	14/03/2017
14168091	NE7492	46.368	2.700	49.068	14/03/2017
14168717	BSZW10	46.368	2.700	49.068	14/03/2017
14172000	BSZW10	46.368	2.700	49.068	14/03/2017
14172027	HLLZ81	46.368	2.700	49.068	14/03/2017
14209448	GFRH96	69.552	2.700	72.252	14/03/2017
14251691	YX7955	46.368	2.700	49.068	14/03/2017
14488037	FJHZ18	69.552	2.700	72.252	14/03/2017
14539681	FKXL85	46.368	2.700	49.068	14/03/2017
14579050	HBYK94	46.368	2.700	49.068	14/03/2017
14604858	GPHT68	46.368	2.700	49.068	14/03/2017
14611557	XH4513	46.368	2.700	49.068	14/03/2017
14635511	FWJK58	69.552	2.700	72.252	14/03/2017
14651797	DPZL31	69.552	2.700	72.252	14/03/2017
14718452	HLJP84	69.552	2.700	72.252	14/03/2017
14743242	FDPD41	69.552	2.700	72.252	14/03/2017
14762511	SD1702	69.552	2.700	72.252	14/03/2017
9145932	DCDX97	46.368	2.700	49.068	14/03/2017
12136096	YA5184	131.280	2.700	133.980	15/03/2017
12156585	CKBB55	46.368	2.700	49.068	15/03/2017
12156774	FGLY72	46.368	2.700	49.068	15/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12164920	FVCC22	69.552	2.700	72.252	15/03/2017
12179396	GTCH17	46.368	2.700	49.068	15/03/2017
12363092	CKBB55	46.368	2.700	49.068	15/03/2017
12363165	CKBB55	46.368	2.700	49.068	15/03/2017
12363167	DZHL18	46.368	2.700	49.068	15/03/2017
12528190	GXHH31	46.368	2.700	49.068	15/03/2017
12529926	DZHL18	69.552	2.700	72.252	15/03/2017
12530704	GZWT12	44.955	2.700	47.655	15/03/2017
12581476	HBYY46	46.368	2.700	49.068	15/03/2017
12624783	GDST23	69.552	2.700	72.252	15/03/2017
12705237	FRDB68	69.552	2.700	72.252	15/03/2017
12803053	BYLP35	69.552	2.700	72.252	15/03/2017
12910498	FVCC22	69.552	2.700	72.252	15/03/2017
12954515	DLRV61	69.552	2.700	72.252	15/03/2017
12954677	BTVT38	67.000	2.700	69.700	15/03/2017
12957040	HFFW89	69.552	2.700	72.252	15/03/2017
13107304	FVFR22	69.552	2.700	72.252	15/03/2017
13233501	UY7878	69.552	2.700	72.252	15/03/2017
13266556	BRYS54	69.552	2.700	72.252	15/03/2017
13305950	FVCC22	69.552	2.700	72.252	15/03/2017
13330980	DVSP30	69.552	2.700	72.252	15/03/2017
13417382	FCGV68	68.586	2.700	71.286	15/03/2017
13436521	MZ4988	46.368	2.700	49.068	15/03/2017
13603382	CRKS48	46.368	2.700	49.068	15/03/2017
13605643	DTXS41	46.368	2.700	49.068	15/03/2017
13684443	FVFR22	46.368	2.700	49.068	15/03/2017
13845986	HBYY46	46.368	2.700	49.068	15/03/2017
13879420	FXST38	46.368	2.700	49.068	15/03/2017
13909252	LW4544	46.368	2.700	49.068	15/03/2017
14026098	GPGR63	69.552	2.700	72.252	15/03/2017
14164243	GPLH59	46.368	2.700	49.068	15/03/2017
14165570	BSYG45	46.368	2.700	49.068	15/03/2017
14168702	FRSX21	46.368	2.700	49.068	15/03/2017
14171993	BSYG45	46.368	2.700	49.068	15/03/2017
14472232	GXJZ64	69.552	2.700	72.252	15/03/2017
14486006	FDRL14	46.368	2.700	49.068	15/03/2017
14509529	GXPD44	69.552	2.700	72.252	15/03/2017
14562859	GXSW24	46.368	2.700	49.068	15/03/2017
14598031	YA5184	46.368	2.700	49.068	15/03/2017
14619305	CKBB55	46.368	2.700	49.068	15/03/2017
14626318	CGFJ64	46.368	2.700	49.068	15/03/2017
14644804	HCCG14	46.368	2.700	49.068	15/03/2017
14663813	YP5446	69.552	2.700	72.252	15/03/2017
14664221	DVDR93	46.368	2.700	49.068	15/03/2017
14670826	GZTG30	46.368	2.700	49.068	15/03/2017
14687194	CYPD92	69.552	2.700	72.252	15/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14829457	WH4971	69.552	2.700	72.252	15/03/2017
14832227	GPGR63	69.552	2.700	72.252	15/03/2017
7782189	DRJK83	69.552	2.700	72.252	15/03/2017
12030302	WE4781	46.368	2.700	49.068	16/03/2017
12031143	JN0644	69.552	2.700	72.252	16/03/2017
12101499	FTFV40	46.368	2.700	49.068	16/03/2017
12155145	GXBJ98	46.368	2.700	49.068	16/03/2017
12165012	FHYY23	46.368	2.700	49.068	16/03/2017
12185978	GXBJ98	69.552	2.700	72.252	16/03/2017
12484979	NP7385	46.368	2.700	49.068	16/03/2017
12489969	FVXC34	46.368	2.700	49.068	16/03/2017
12542751	DDLB25	46.368	2.700	49.068	16/03/2017
12702571	HDXJ50	69.552	2.700	72.252	16/03/2017
12703790	BDTH72	69.552	2.700	72.252	16/03/2017
12710212	HJGV43	69.552	2.700	72.252	16/03/2017
12957576	FVXC34	69.552	2.700	72.252	16/03/2017
13107335	FWBC87	69.552	2.700	72.252	16/03/2017
13180864	FVXC34	13.910	2.700	16.610	16/03/2017
13325675	JN0644	46.368	2.700	49.068	16/03/2017
13414912	BHJZ84	69.552	2.700	72.252	16/03/2017
13417384	WE4781	68.586	2.700	71.286	16/03/2017
13419085	GWJR84	46.368	2.700	49.068	16/03/2017
13436497	YT8507	46.368	2.700	49.068	16/03/2017
13505374	CVZH92	46.368	2.700	49.068	16/03/2017
13605345	GLBX60	46.368	2.700	49.068	16/03/2017
13607050	GLBX58	46.368	2.700	49.068	16/03/2017
13607554	HCKX20	46.368	2.700	49.068	16/03/2017
13613327	GLBX60	46.368	2.700	49.068	16/03/2017
13613893	GLBX58	46.368	2.700	49.068	16/03/2017
13617408	GPBB22	46.368	2.700	49.068	16/03/2017
13816348	GFWX74	46.368	2.700	49.068	16/03/2017
13889253	CYCB74	69.552	2.700	72.252	16/03/2017
13954467	HRRC26	69.552	2.700	72.252	16/03/2017
14039687	FKHT29	69.552	2.700	72.252	16/03/2017
14053638	MY8506	69.552	2.700	72.252	16/03/2017
14060875	GYRX43	69.552	2.700	72.252	16/03/2017
14188810	CVZH92	46.368	2.700	49.068	16/03/2017
14209429	DHLD88	69.552	2.700	72.252	16/03/2017
14283686	BPLY75	69.552	2.700	72.252	16/03/2017
14312463	BJYP68	46.368	2.700	49.068	16/03/2017
14316373	KY1085	69.552	2.700	72.252	16/03/2017
14455957	HDPZ66	69.552	2.700	72.252	16/03/2017
14467389	GXRV36	46.368	2.700	49.068	16/03/2017
14539671	HDYD50	46.368	2.700	49.068	16/03/2017
14554369	GFWX74	46.368	2.700	49.068	16/03/2017
14619436	GFWX74	46.368	2.700	49.068	16/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14663569	BHJV67	69.552	2.700	72.252	16/03/2017
14666435	YT8507	69.552	2.700	72.252	16/03/2017
14679441	HDYD50	46.368	2.700	49.068	16/03/2017
14680044	DLTL62	46.368	2.700	49.068	16/03/2017
14687002	YT8507	69.552	2.700	72.252	16/03/2017
14687260	GLBX58	69.552	2.700	72.252	16/03/2017
14755681	GGYS57	69.552	2.700	72.252	16/03/2017
8517252	BYBH77	46.368	2.700	49.068	16/03/2017
10142374	CKFW92	46.368	2.700	49.068	17/03/2017
11365683	HCLC32	46.368	2.700	49.068	17/03/2017
11607309	GWKX12	21.599	2.700	24.299	17/03/2017
12055264	FKYT88	69.552	2.700	72.252	17/03/2017
12070230	YF9129	69.552	2.700	72.252	17/03/2017
12124023	PW9996	69.552	2.700	72.252	17/03/2017
12154805	GXXX24	46.368	2.700	49.068	17/03/2017
12155332	GXXX24	46.368	2.700	49.068	17/03/2017
12229039	FJXY98	46.368	2.700	49.068	17/03/2017
12261341	FJXY98	46.368	2.700	49.068	17/03/2017
12322628	DYSJ84	46.368	2.700	49.068	17/03/2017
12422250	FJXY98	46.368	2.700	49.068	17/03/2017
12446121	GFFK76	69.552	2.700	72.252	17/03/2017
12516775	FJXY98	46.368	2.700	49.068	17/03/2017
12522066	DLSK17	69.552	2.700	72.252	17/03/2017
12700494	FXSW81	46.368	2.700	49.068	17/03/2017
12706002	OA0590	46.368	2.700	49.068	17/03/2017
12706385	GFFK76	69.552	2.700	72.252	17/03/2017
12707246	GSGY40	69.552	2.700	72.252	17/03/2017
12712195	OA0590	46.368	2.700	49.068	17/03/2017
12778906	HFDH77	46.368	2.700	49.068	17/03/2017
12803288	WT2397	69.552	2.700	72.252	17/03/2017
12863361	FJFX35	69.552	2.700	72.252	17/03/2017
12955122	HGBP31	69.552	2.700	72.252	17/03/2017
12956762	OA0590	69.552	2.700	72.252	17/03/2017
13071230	FKXF75	69.552	2.700	72.252	17/03/2017
13234392	DFRG81	69.552	2.700	72.252	17/03/2017
13389884	FKPX64	69.552	2.700	72.252	17/03/2017
13394192	CDFY62	69.552	2.700	72.252	17/03/2017
13450091	SW3340	69.552	2.700	72.252	17/03/2017
13453189	SW3340	69.552	2.700	72.252	17/03/2017
13604940	VX8094	46.368	2.700	49.068	17/03/2017
13606740	FKPX71	46.368	2.700	49.068	17/03/2017
13683739	GXWD56	69.552	2.700	72.252	17/03/2017
13792891	FVCL88	69.552	2.700	72.252	17/03/2017
13819738	CDFY62	46.368	2.700	49.068	17/03/2017
13839549	CVYX55	46.368	2.700	49.068	17/03/2017
13870243	XY5501	69.552	2.700	72.252	17/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13973998	CXLY55	69.552	2.700	72.252	17/03/2017
13974173	GSGF42	69.552	2.700	72.252	17/03/2017
14043173	HCPG61	69.552	2.700	72.252	17/03/2017
14047699	HJPS66	69.552	2.700	72.252	17/03/2017
14047860	FSKK50	69.552	2.700	72.252	17/03/2017
14168547	GSGY48	46.368	2.700	49.068	17/03/2017
14273979	HDVD13	46.368	2.700	49.068	17/03/2017
14287020	HCPG77	69.552	2.700	72.252	17/03/2017
14322587	GSGY40	69.552	2.700	72.252	17/03/2017
14359493	HDVD12	69.552	2.700	72.252	17/03/2017
14459954	FRBC99	46.368	2.700	49.068	17/03/2017
14479909	HCLC33	46.368	2.700	49.068	17/03/2017
14509408	HXKJ44	69.552	2.700	72.252	17/03/2017
14538203	AD0484	69.552	2.700	72.252	17/03/2017
14539388	HPSZ50	46.368	2.700	49.068	17/03/2017
14616015	GSGY55	69.552	2.700	72.252	17/03/2017
14635500	FRBC99	46.368	2.700	49.068	17/03/2017
14649891	FKPX64	46.368	2.700	49.068	17/03/2017
14651794	CBBG58	69.552	2.700	72.252	17/03/2017
14671096	HSDL34	46.368	2.700	49.068	17/03/2017
14682539	FRBC99	46.368	2.700	49.068	17/03/2017
14689970	GZWC33	46.368	2.700	49.068	17/03/2017
14699635	CTDK96	46.368	2.700	49.068	17/03/2017
14743278	HHPP47	46.368	2.700	49.068	17/03/2017
14753582	YP2705	46.368	2.700	49.068	17/03/2017
6127485	RF3568	46.368	2.700	49.068	17/03/2017
6740969	YE9088	41.731	2.700	44.431	17/03/2017
9984023	CKFW92	69.552	2.700	72.252	17/03/2017
10295409	WJ1653	69.552	2.700	72.252	18/03/2017
12329986	GCYL91	46.368	2.700	49.068	18/03/2017
12353431	GPTL48	69.552	2.700	72.252	18/03/2017
12366275	RC7812	40.000	2.700	42.700	18/03/2017
13049158	BRDP79	69.552	2.700	72.252	18/03/2017
13239697	DTJF36	46.368	2.700	49.068	18/03/2017
13596232	YG2984	69.552	2.700	72.252	18/03/2017
13617770	GJSS79	46.368	2.700	49.068	18/03/2017
14053344	BLDY36	69.552	2.700	72.252	18/03/2017
14539320	BRDP79	46.368	2.700	49.068	18/03/2017
14539402	CRCP34	46.368	2.700	49.068	18/03/2017
14632728	CFYJ35	69.552	2.700	72.252	18/03/2017
12185934	UP9873	46.368	2.700	49.068	19/03/2017
12366403	BFDD79	46.368	2.700	49.068	19/03/2017
12593219	BZYH60	46.368	2.700	49.068	19/03/2017
12610981	FTXF16	69.552	2.700	72.252	19/03/2017
13840652	CYXC94	69.552	2.700	72.252	19/03/2017
14167428	GTDS44	46.368	2.700	49.068	19/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14716548	HCCC20	23.184	2.700	25.884	19/03/2017
11234870	DFRK11	69.552	2.700	72.252	20/03/2017
12029740	BDBS96	69.552	2.700	72.252	20/03/2017
12032855	DWLZ39	69.552	2.700	72.252	20/03/2017
12033003	FRHT42	46.368	2.700	49.068	20/03/2017
12124434	WY4656	46.368	2.700	49.068	20/03/2017
12156522	CFBR86	46.368	2.700	49.068	20/03/2017
12330459	FSTY50	46.368	2.700	49.068	20/03/2017
12368601	AD0733	46.368	2.700	49.068	20/03/2017
12419222	GDPT37	67.433	2.700	70.133	20/03/2017
12528182	CPBF27	46.368	2.700	49.068	20/03/2017
12601613	GHGZ83	46.368	2.700	49.068	20/03/2017
12704848	CYJP38	69.552	2.700	72.252	20/03/2017
12712529	DRFV33	69.552	2.700	72.252	20/03/2017
12746464	BXYJ66	69.552	2.700	72.252	20/03/2017
12819121	WG1493	43.000	2.700	45.700	20/03/2017
12906845	DFHZ12	69.552	2.700	72.252	20/03/2017
12908748	GXBS28	44.776	2.700	47.476	20/03/2017
13086063	DHLK23	69.552	2.700	72.252	20/03/2017
13100464	HPBT60	69.552	2.700	72.252	20/03/2017
13106792	GYXF73	46.368	2.700	49.068	20/03/2017
13107366	YV4999	46.368	2.700	49.068	20/03/2017
13328362	HVHB38	69.552	2.700	72.252	20/03/2017
13353474	CTFG22	69.552	2.700	72.252	20/03/2017
13388093	WT1414	46.368	2.700	49.068	20/03/2017
13419166	GHGZ83	46.368	2.700	49.068	20/03/2017
13419434	DVLW78	46.368	2.700	49.068	20/03/2017
13419778	DWRB20	46.368	2.700	49.068	20/03/2017
13427843	DHLK23	69.552	2.700	72.252	20/03/2017
13613668	FKHS83	46.368	2.700	49.068	20/03/2017
13683617	CRLF92	69.552	2.700	72.252	20/03/2017
13683806	FLFP23	69.552	2.700	72.252	20/03/2017
13791791	FKDF13	46.368	2.700	49.068	20/03/2017
13815872	HLKJ53	46.368	2.700	49.068	20/03/2017
13839634	WX6356	46.368	2.700	49.068	20/03/2017
14039587	TX7211	69.552	2.700	72.252	20/03/2017
14047067	BTWD61	69.552	2.700	72.252	20/03/2017
14047607	HJHL55	69.552	2.700	72.252	20/03/2017
14049771	DXWV25	69.552	2.700	72.252	20/03/2017
14053891	FKKS19	69.552	2.700	72.252	20/03/2017
14062321	ZW6712	69.552	2.700	72.252	20/03/2017
14165701	ZW3554	23.184	2.700	25.884	20/03/2017
14293848	LW4313	46.368	2.700	49.068	20/03/2017
14539454	FKHS83	46.368	2.700	49.068	20/03/2017
14556171	XG2887	46.368	2.700	49.068	20/03/2017
14607807	HFWK91	68.449	2.700	71.149	20/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14632311	FKLD11	46.368	2.700	49.068	20/03/2017
14632562	FSTY50	69.552	2.700	72.252	20/03/2017
14632592	FPVK22	55.642	2.700	58.342	20/03/2017
14656414	FKDF13	46.368	2.700	49.068	20/03/2017
14656738	FVBV61	46.368	2.700	49.068	20/03/2017
14658928	BPPS77	69.552	2.700	72.252	20/03/2017
14659374	FVGX82	46.368	2.700	49.068	20/03/2017
14662757	FYKY17	69.552	2.700	72.252	20/03/2017
14662998	TX7211	46.368	2.700	49.068	20/03/2017
14670942	FVGX82	46.368	2.700	49.068	20/03/2017
14690174	VX7071	69.552	2.700	72.252	20/03/2017
14743231	ZH5129	139.104	2.700	141.804	20/03/2017
14761617	DJJV42	45.633	2.700	48.333	20/03/2017
14762609	YW9298	69.552	2.700	72.252	20/03/2017
14765176	HDZC34	69.552	2.700	72.252	20/03/2017
8478746	FLDT95	46.368	2.700	49.068	20/03/2017
8484913	FLDT95	46.368	2.700	49.068	20/03/2017
8513205	FLDT95	46.368	2.700	49.068	20/03/2017
8950748	FLDT95	46.368	2.700	49.068	20/03/2017
8960752	FLDT95	46.368	2.700	49.068	20/03/2017
9097226	GHCV77	62.204	2.700	64.904	20/03/2017
9232352	FLDT95	46.368	2.700	49.068	20/03/2017
9341365	FLDT95	46.368	2.700	49.068	20/03/2017
9348265	FLDT95	46.368	2.700	49.068	20/03/2017
9348995	FLDT95	46.368	2.700	49.068	20/03/2017
9349981	FLDT95	46.368	2.700	49.068	20/03/2017
9353696	FLDT95	46.368	2.700	49.068	20/03/2017
9641339	FLDT95	46.368	2.700	49.068	20/03/2017
9641388	FLDT95	46.368	2.700	49.068	20/03/2017
9982574	DGRT37	46.368	2.700	49.068	20/03/2017
10135190	DPBP83	69.552	2.700	72.252	21/03/2017
11291774	GYTT70	69.552	2.700	72.252	21/03/2017
11725348	FXWP66	46.368	2.700	49.068	21/03/2017
11745391	FXWP66	69.552	2.700	72.252	21/03/2017
12023775	ZT6760	69.552	2.700	72.252	21/03/2017
12023936	HBZW55	69.552	2.700	72.252	21/03/2017
12033114	FRHT46	46.368	2.700	49.068	21/03/2017
12058130	CPPV71	44.553	2.700	47.253	21/03/2017
12148903	GPBF68	46.368	2.700	49.068	21/03/2017
12164823	CHPG54	46.368	2.700	49.068	21/03/2017
12302423	CBVC11	69.552	2.700	72.252	21/03/2017
12320620	HPSW39	69.552	2.700	72.252	21/03/2017
12371014	YZ5406	69.552	2.700	72.252	21/03/2017
12405697	FGKX32	69.552	2.700	72.252	21/03/2017
12489697	FRHT46	46.368	2.700	49.068	21/03/2017
12490178	BFZR65	46.368	2.700	49.068	21/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12526530	DGSL54	69.552	2.700	72.252	21/03/2017
12567312	DYDY17	139.104	2.700	141.804	21/03/2017
12593330	DKGK57	46.368	2.700	49.068	21/03/2017
12700512	GGZK13	46.368	2.700	49.068	21/03/2017
12705922	CSVC43	69.552	2.700	72.252	21/03/2017
12705980	CSWF61	46.368	2.700	49.068	21/03/2017
12710640	CKKC68	69.552	2.700	72.252	21/03/2017
12811463	HCDH74	69.552	2.700	72.252	21/03/2017
12825541	GHLV47	46.368	2.700	49.068	21/03/2017
12900928	HBZW55	69.552	2.700	72.252	21/03/2017
12954139	CSKK36	46.368	2.700	49.068	21/03/2017
12960573	BDVS91	69.552	2.700	72.252	21/03/2017
12982610	CBVC11	69.552	2.700	72.252	21/03/2017
13009722	DPBP83	69.552	2.700	72.252	21/03/2017
13106760	DYDY17	46.368	2.700	49.068	21/03/2017
13233990	YS3482	69.552	2.700	72.252	21/03/2017
13266410	GPPS73	69.552	2.700	72.252	21/03/2017
13390884	FTSH48	69.552	2.700	72.252	21/03/2017
13394698	DKRW23	69.552	2.700	72.252	21/03/2017
13434214	WE1464	46.368	2.700	49.068	21/03/2017
13449712	CPXY55	69.552	2.700	72.252	21/03/2017
13548608	CJWX27	69.552	2.700	72.252	21/03/2017
13607228	BKWT76	46.368	2.700	49.068	21/03/2017
13608644	HFXV40	46.368	2.700	49.068	21/03/2017
13613021	DHVC70	46.368	2.700	49.068	21/03/2017
13620533	DBXC40	69.552	2.700	72.252	21/03/2017
13684417	GJBP14	46.368	2.700	49.068	21/03/2017
13811079	DFXY57	69.552	2.700	72.252	21/03/2017
13811160	GWGB94	69.552	2.700	72.252	21/03/2017
13840803	GTWY59	69.552	2.700	72.252	21/03/2017
13842019	HDLP57	46.368	2.700	49.068	21/03/2017
13844524	CDYZ62	69.552	2.700	72.252	21/03/2017
13846342	DKGH73	46.368	2.700	49.068	21/03/2017
13994228	NZ3790	69.552	2.700	72.252	21/03/2017
14021058	HCDH74	46.368	2.700	49.068	21/03/2017
14050519	DKRW23	69.552	2.700	72.252	21/03/2017
14255961	CSWF61	46.368	2.700	49.068	21/03/2017
14261134	SS5214	69.552	2.700	72.252	21/03/2017
14273886	GDBJ45	69.552	2.700	72.252	21/03/2017
14282685	CSWF61	69.552	2.700	72.252	21/03/2017
14283828	FVBV84	69.552	2.700	72.252	21/03/2017
14287394	HDLP57	69.552	2.700	72.252	21/03/2017
14468332	BBWR25	46.368	2.700	49.068	21/03/2017
14486002	BZXG76	46.368	2.700	49.068	21/03/2017
14554420	BTVD33	46.368	2.700	49.068	21/03/2017
14566228	DBPK52	46.368	2.700	49.068	21/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14573798	YJ1195	69.552	2.700	72.252	21/03/2017
14580966	FLVP78	22.862	2.700	25.562	21/03/2017
14611374	ZN8093	46.368	2.700	49.068	21/03/2017
14659345	HPSW39	46.368	2.700	49.068	21/03/2017
14662770	HHRR23	69.552	2.700	72.252	21/03/2017
14663768	DKPS95	69.552	2.700	72.252	21/03/2017
14663936	GWGB94	46.368	2.700	49.068	21/03/2017
14679661	GGDJ31	46.368	2.700	49.068	21/03/2017
14690157	HLJJ79	46.368	2.700	49.068	21/03/2017
14752677	DKRW23	46.368	2.700	49.068	21/03/2017
9832645	FLDT95	69.552	2.700	72.252	21/03/2017
10295769	CXJV18	69.552	2.700	72.252	22/03/2017
10958092	CXJV18	69.552	2.700	72.252	22/03/2017
11048685	VV5970	46.368	2.700	49.068	22/03/2017
11271539	BSSH34	46.368	2.700	49.068	22/03/2017
12124448	ZB5007	46.368	2.700	49.068	22/03/2017
12140809	DCRV32	69.552	2.700	72.252	22/03/2017
12155086	DDZS35	46.368	2.700	49.068	22/03/2017
12156067	ZB5007	46.368	2.700	49.068	22/03/2017
12354420	DZBC11	69.552	2.700	72.252	22/03/2017
12354489	FTRP54	69.552	2.700	72.252	22/03/2017
12363347	FVDX15	46.368	2.700	49.068	22/03/2017
12368728	DCHF43	69.552	2.700	72.252	22/03/2017
12400178	BO0261	46.368	2.700	49.068	22/03/2017
12400356	BPHD88	46.368	2.700	49.068	22/03/2017
12489583	CWZP33	69.552	2.700	72.252	22/03/2017
12496602	DVSX96	69.552	2.700	72.252	22/03/2017
12525408	BYLS87	133.659	2.700	136.359	22/03/2017
12557441	FVDX15	69.552	2.700	72.252	22/03/2017
12702563	BPHD88	46.368	2.700	49.068	22/03/2017
12709561	DWPV81	46.368	2.700	49.068	22/03/2017
12711670	FJJF99	69.552	2.700	72.252	22/03/2017
12811757	DCHF43	46.368	2.700	49.068	22/03/2017
12910582	DBTW47	69.552	2.700	72.252	22/03/2017
12992222	BHZG14	67.164	2.700	69.864	22/03/2017
13059953	DTFC12	45.000	2.700	47.700	22/03/2017
13266524	GYSH77	69.552	2.700	72.252	22/03/2017
13278387	DFLJ95	46.368	2.700	49.068	22/03/2017
13318418	HJPY20	69.552	2.700	72.252	22/03/2017
13388603	MY5626	46.368	2.700	49.068	22/03/2017
13407665	GHPH22	46.368	2.700	49.068	22/03/2017
13453036	CFXZ96	69.552	2.700	72.252	22/03/2017
13453867	XP0712	46.368	2.700	49.068	22/03/2017
13454349	BTTY67	69.552	2.700	72.252	22/03/2017
13608402	BDXP42	46.368	2.700	49.068	22/03/2017
13609228	BVCD86	46.368	2.700	49.068	22/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13792664	DDYH17	23.184	2.700	25.884	22/03/2017
13821879	FKCT79	69.552	2.700	72.252	22/03/2017
13981313	GYSH77	69.552	2.700	72.252	22/03/2017
14014942	DTFC12	69.552	2.700	72.252	22/03/2017
14063359	DBTW47	69.552	2.700	72.252	22/03/2017
14086909	BPYY77	46.368	2.700	49.068	22/03/2017
14137995	HLBS86	46.368	2.700	49.068	22/03/2017
14166094	GKRH53	46.368	2.700	49.068	22/03/2017
14170585	FFDK13	46.368	2.700	49.068	22/03/2017
14226685	CXSP51	69.552	2.700	72.252	22/03/2017
14304980	DDCV53	46.368	2.700	49.068	22/03/2017
14312499	GVCC30	69.552	2.700	72.252	22/03/2017
14564779	ZB5007	46.368	2.700	49.068	22/03/2017
14566226	DVZX32	46.368	2.700	49.068	22/03/2017
14645543	XN2397	69.552	2.700	72.252	22/03/2017
14649357	FPJT16	69.552	2.700	72.252	22/03/2017
14656641	DYTB70	46.368	2.700	49.068	22/03/2017
14662732	WF7416	69.552	2.700	72.252	22/03/2017
14679332	HKKP15	46.368	2.700	49.068	22/03/2017
14687303	HKKP15	69.552	2.700	72.252	22/03/2017
14690474	HKKP15	46.368	2.700	49.068	22/03/2017
14749923	FPVD37	69.552	2.700	72.252	22/03/2017
12030215	HFXL26	69.552	2.700	72.252	23/03/2017
12121740	HJHW26	46.368	2.700	49.068	23/03/2017
12151080	FYSX25	46.368	2.700	49.068	23/03/2017
12151185	GPGH80	46.368	2.700	49.068	23/03/2017
12154967	BSXH62	46.368	2.700	49.068	23/03/2017
12156380	FFTC30	46.368	2.700	49.068	23/03/2017
12368856	GVGD83	69.552	2.700	72.252	23/03/2017
12369849	GHSH69	46.368	2.700	49.068	23/03/2017
12485916	GWKV69	69.552	2.700	72.252	23/03/2017
12581421	FTJS20	46.368	2.700	49.068	23/03/2017
12608207	FBKT37	46.368	2.700	49.068	23/03/2017
12631711	HHVD50	46.368	2.700	49.068	23/03/2017
12702657	VE1589	69.552	2.700	72.252	23/03/2017
12704833	CHDL81	69.552	2.700	72.252	23/03/2017
12704834	CHDL81	69.552	2.700	72.252	23/03/2017
12708603	XG8294	69.552	2.700	72.252	23/03/2017
12802877	CRKW36	69.552	2.700	72.252	23/03/2017
12819117	GKBR59	65.000	2.700	67.700	23/03/2017
12825510	FHJV52	69.552	2.700	72.252	23/03/2017
12877078	LB6423	69.552	2.700	72.252	23/03/2017
12944539	BGFT21	69.552	2.700	72.252	23/03/2017
12954764	TK1477	69.552	2.700	72.252	23/03/2017
13005984	DLKV46	46.368	2.700	49.068	23/03/2017
13095987	GPHJ28	69.552	2.700	72.252	23/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13165280	HHTY28	69.552	2.700	72.252	23/03/2017
13328363	HWDP24	69.552	2.700	72.252	23/03/2017
13390862	DCBX33	69.552	2.700	72.252	23/03/2017
13419064	GYTH83	46.368	2.700	49.068	23/03/2017
13419127	GYTH83	46.368	2.700	49.068	23/03/2017
13428884	GVSY48	69.552	2.700	72.252	23/03/2017
13433861	DRGH82	69.552	2.700	72.252	23/03/2017
13436455	DVDJ71	69.552	2.700	72.252	23/03/2017
13607189	DJBR43	46.368	2.700	49.068	23/03/2017
13607354	GVDC87	46.368	2.700	49.068	23/03/2017
13607487	FXXL21	46.368	2.700	49.068	23/03/2017
13620414	GGCB30	46.368	2.700	49.068	23/03/2017
13811589	HTJX35	46.368	2.700	49.068	23/03/2017
13811677	GSFB55	69.552	2.700	72.252	23/03/2017
13811834	HTJX35	69.552	2.700	72.252	23/03/2017
13819556	BSXH62	46.368	2.700	49.068	23/03/2017
13842111	FFTC30	46.368	2.700	49.068	23/03/2017
13844962	DVDC76	69.552	2.700	72.252	23/03/2017
13896494	FBFX71	69.552	2.700	72.252	23/03/2017
13910896	FCGX46	46.368	2.700	49.068	23/03/2017
14034426	FJYD13	46.368	2.700	49.068	23/03/2017
14062208	SL9097	69.552	2.700	72.252	23/03/2017
14062274	GZRZ89	69.552	2.700	72.252	23/03/2017
14165152	FXXL21	46.368	2.700	49.068	23/03/2017
14167144	HWDP24	46.368	2.700	49.068	23/03/2017
14170273	HFCY77	46.368	2.700	49.068	23/03/2017
14287031	HCJR90	69.552	2.700	72.252	23/03/2017
14290342	FZXK27	69.552	2.700	72.252	23/03/2017
14472010	FVKF22	69.552	2.700	72.252	23/03/2017
14531407	GPDK93	69.552	2.700	72.252	23/03/2017
14539481	GZKX90	46.368	2.700	49.068	23/03/2017
14615794	HBZY32	69.552	2.700	72.252	23/03/2017
14615998	FPTW85	69.552	2.700	72.252	23/03/2017
14645212	CHYT93	69.552	2.700	72.252	23/03/2017
14645529	HDSY70	69.552	2.700	72.252	23/03/2017
14656646	FBYP80	69.552	2.700	72.252	23/03/2017
14687067	XN9926	69.552	2.700	72.252	23/03/2017
14704830	GDCG20	69.552	2.700	72.252	23/03/2017
14743374	BZDT86	46.368	2.700	49.068	23/03/2017
14755672	HGWZ24	69.552	2.700	72.252	23/03/2017
10123759	FSFZ72	69.552	2.700	72.252	24/03/2017
12029283	CZWZ81	46.368	2.700	49.068	24/03/2017
12043475	YR1330	69.552	2.700	72.252	24/03/2017
12125568	CWRD59	46.368	2.700	49.068	24/03/2017
12179237	FFZJ57	46.368	2.700	49.068	24/03/2017
12185890	CGLZ90	69.552	2.700	72.252	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12368704	GDJY10	69.552	2.700	72.252	24/03/2017
12396898	GPGT43	46.368	2.700	49.068	24/03/2017
12405727	CZPH89	34.776	2.700	37.476	24/03/2017
12484610	GKSR69	69.552	2.700	72.252	24/03/2017
12490318	FJDY54	46.368	2.700	49.068	24/03/2017
12539774	VX9424	46.368	2.700	49.068	24/03/2017
12542894	GYWJ85	69.552	2.700	72.252	24/03/2017
12593526	HHRY52	46.368	2.700	49.068	24/03/2017
12631333	HDTP31	46.368	2.700	49.068	24/03/2017
12645778	FPCG82	46.368	2.700	49.068	24/03/2017
12673243	GHCZ94	69.552	2.700	72.252	24/03/2017
12704778	TH5525	46.368	2.700	49.068	24/03/2017
12705672	GJRP66	69.552	2.700	72.252	24/03/2017
12713896	MC0105	69.552	2.700	72.252	24/03/2017
12778224	TH5525	46.368	2.700	49.068	24/03/2017
12905656	CXDX25	57.960	2.700	60.660	24/03/2017
12954155	CLKS44	69.552	2.700	72.252	24/03/2017
12957464	GYWJ85	34.776	2.700	37.476	24/03/2017
13106903	YT8477	46.368	2.700	49.068	24/03/2017
13107493	FTSG68	69.552	2.700	72.252	24/03/2017
13251970	CTFG37	69.552	2.700	72.252	24/03/2017
13284192	HHTY12	69.552	2.700	72.252	24/03/2017
13360129	CGLZ90	69.552	2.700	72.252	24/03/2017
13387903	CWRD59	46.368	2.700	49.068	24/03/2017
13387941	GYWJ85	18.547	2.700	21.247	24/03/2017
13390878	FFTC17	69.552	2.700	72.252	24/03/2017
13390931	DWXX28	69.552	2.700	72.252	24/03/2017
13405826	GSTP69	46.368	2.700	49.068	24/03/2017
13419542	DSSP55	46.368	2.700	49.068	24/03/2017
13454282	DSDS93	46.368	2.700	49.068	24/03/2017
13475659	HHTY12	46.368	2.700	49.068	24/03/2017
13481764	NH7718	46.368	2.700	49.068	24/03/2017
13606952	DLVB24	46.368	2.700	49.068	24/03/2017
13607158	GHTR82	46.368	2.700	49.068	24/03/2017
13617542	GCKP93	46.368	2.700	49.068	24/03/2017
13839254	FHHC15	46.368	2.700	49.068	24/03/2017
13839329	BKZX15	46.368	2.700	49.068	24/03/2017
13842170	XK3840	46.368	2.700	49.068	24/03/2017
13842300	GYRS22	46.368	2.700	49.068	24/03/2017
13896427	GKSR69	69.552	2.700	72.252	24/03/2017
13896467	GYFZ73	69.552	2.700	72.252	24/03/2017
13981233	CTFG37	69.552	2.700	72.252	24/03/2017
14050224	CWCB61	69.552	2.700	72.252	24/03/2017
14063351	GJRP66	69.552	2.700	72.252	24/03/2017
14164714	SA7380	46.368	2.700	49.068	24/03/2017
14234055	DCXF44	69.552	2.700	72.252	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14253432	GXVR55	69.552	2.700	72.252	24/03/2017
14274014	GVGG79	69.552	2.700	72.252	24/03/2017
14304378	DYXB19	69.552	2.700	72.252	24/03/2017
14459933	GBTH69	46.368	2.700	49.068	24/03/2017
14472206	CBLJ16	69.552	2.700	72.252	24/03/2017
14538265	FBFY28	69.552	2.700	72.252	24/03/2017
14539337	GHLB55	46.368	2.700	49.068	24/03/2017
14556097	FLLT33	46.368	2.700	49.068	24/03/2017
14562632	GXVR55	69.552	2.700	72.252	24/03/2017
14565625	HHTY12	46.368	2.700	49.068	24/03/2017
14591818	FXYF60	69.552	2.700	72.252	24/03/2017
14611051	BWHL83	69.552	2.700	72.252	24/03/2017
14616113	HZPZ85	69.552	2.700	72.252	24/03/2017
14628180	FLRC87	46.368	2.700	49.068	24/03/2017
14632391	DJKL40	46.368	2.700	49.068	24/03/2017
14635971	GSBT74	69.552	2.700	72.252	24/03/2017
14645065	BZFK48	69.552	2.700	72.252	24/03/2017
14656494	CYJH31	139.104	2.700	141.804	24/03/2017
14662220	HVHJ31	69.552	2.700	72.252	24/03/2017
14666367	HBYH93	69.552	2.700	72.252	24/03/2017
14718495	GVGG79	69.552	2.700	72.252	24/03/2017
14753351	GFHK57	46.368	2.700	49.068	24/03/2017
9962487	CVGZ14	69.552	2.700	72.252	24/03/2017
10381698	CZBJ82	46.368	2.700	49.068	25/03/2017
12125499	YC6473	69.552	2.700	72.252	25/03/2017
12156045	DTSF75	46.368	2.700	49.068	25/03/2017
12334802	WV4173	27.821	2.700	30.521	25/03/2017
12363507	FHPZ14	46.368	2.700	49.068	25/03/2017
12365357	DFKD23	46.368	2.700	49.068	25/03/2017
12405011	FBRS76	53.000	2.700	55.700	25/03/2017
12592868	FHPZ14	46.368	2.700	49.068	25/03/2017
12908083	BVZG61	69.552	2.700	72.252	25/03/2017
13444564	FXWS10	46.368	2.700	49.068	25/03/2017
13609090	WU1552	46.368	2.700	49.068	25/03/2017
13617540	DFWC67	46.368	2.700	49.068	25/03/2017
13645371	FLTP82	69.552	2.700	72.252	25/03/2017
13738941	WU1552	69.552	2.700	72.252	25/03/2017
13844328	GWWB12	69.552	2.700	72.252	25/03/2017
13846005	BZZY65	46.368	2.700	49.068	25/03/2017
13846115	BSSY71	46.368	2.700	49.068	25/03/2017
13846263	BSSY71	46.368	2.700	49.068	25/03/2017
14026097	WY7450	69.552	2.700	72.252	25/03/2017
14047502	WK9086	69.552	2.700	72.252	25/03/2017
14213138	UG2376	46.368	2.700	49.068	25/03/2017
14253427	GHBV49	69.552	2.700	72.252	25/03/2017
14287298	WY7450	69.552	2.700	72.252	25/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14548518	GHFH51	69.552	2.700	72.252	25/03/2017
14554216	BSSY71	46.368	2.700	49.068	25/03/2017
14556678	WD2130	46.368	2.700	49.068	25/03/2017
14632761	HCJD54	69.552	2.700	72.252	25/03/2017
14636555	FRPZ80	69.552	2.700	72.252	25/03/2017
14662368	TK4930	69.552	2.700	72.252	25/03/2017
14664151	CLKL48	69.552	2.700	72.252	25/03/2017
14679724	TK4930	69.552	2.700	72.252	25/03/2017
14762889	GTVS26	46.368	2.700	49.068	25/03/2017
10142724	BFHL94	69.552	2.700	72.252	26/03/2017
12122888	CXGD51	46.368	2.700	49.068	26/03/2017
12156270	DWRJ60	46.368	2.700	49.068	26/03/2017
12164931	WC4782	46.368	2.700	49.068	26/03/2017
12188136	DSRW87	46.368	2.700	49.068	26/03/2017
12302360	GTCC50	69.552	2.700	72.252	26/03/2017
12329876	DSRW87	46.368	2.700	49.068	26/03/2017
12362921	BVWW80	46.368	2.700	49.068	26/03/2017
12364301	BVWW80	46.368	2.700	49.068	26/03/2017
12496425	FXVD27	139.104	2.700	141.804	26/03/2017
12567297	GHJT83	139.104	2.700	141.804	26/03/2017
12703111	DPLV76	69.552	2.700	72.252	26/03/2017
13233325	PH4793	46.368	2.700	49.068	26/03/2017
13247603	CWHL89	69.552	2.700	72.252	26/03/2017
13388755	GFDD51	46.368	2.700	49.068	26/03/2017
13503173	FGBS22	69.552	2.700	72.252	26/03/2017
13603722	GZDR39	46.368	2.700	49.068	26/03/2017
13607406	CGLD48	46.368	2.700	49.068	26/03/2017
13813203	BVWW80	46.368	2.700	49.068	26/03/2017
13942602	GDGZ43	69.552	2.700	72.252	26/03/2017
14041096	XF5068	69.552	2.700	72.252	26/03/2017
14167137	CGLD48	46.368	2.700	49.068	26/03/2017
14342875	CZPG58	69.552	2.700	72.252	26/03/2017
14565041	DP1994	46.368	2.700	49.068	26/03/2017
14565723	GXPC72	46.368	2.700	49.068	26/03/2017
14755733	CVTR19	69.552	2.700	72.252	26/03/2017
10587372	BZBJ73	69.552	2.700	72.252	27/03/2017
10784482	BGXD81	69.552	2.700	72.252	27/03/2017
11980547	BSJD21	69.552	2.700	72.252	27/03/2017
12031214	BI0966	69.552	2.700	72.252	27/03/2017
12033574	BBXD65	69.552	2.700	72.252	27/03/2017
12072154	FRSR52	67.432	2.700	70.132	27/03/2017
12129742	DGRY98	46.368	2.700	49.068	27/03/2017
12149115	DVSX19	69.552	2.700	72.252	27/03/2017
12154888	GYKW66	46.368	2.700	49.068	27/03/2017
12160626	WE7664	69.552	2.700	72.252	27/03/2017
12185481	GCZB52	69.552	2.700	72.252	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12229078	DJWD97	69.552	2.700	72.252	27/03/2017
12302271	HFWV77	46.368	2.700	49.068	27/03/2017
12322614	DXCS99	46.368	2.700	49.068	27/03/2017
12363047	HHBF36	46.368	2.700	49.068	27/03/2017
12363318	GDBJ72	46.368	2.700	49.068	27/03/2017
12367277	FFWR70	69.552	2.700	72.252	27/03/2017
12367401	CTSF60	69.552	2.700	72.252	27/03/2017
12370536	SF0431	69.552	2.700	72.252	27/03/2017
12395078	ZB4820	69.552	2.700	72.252	27/03/2017
12421955	WE2993	44.067	2.700	46.767	27/03/2017
12489584	FSXV21	46.368	2.700	49.068	27/03/2017
12489820	YG8523	46.368	2.700	49.068	27/03/2017
12522050	CLHX39	69.552	2.700	72.252	27/03/2017
12593369	DBJP81	46.368	2.700	49.068	27/03/2017
12704692	SF0431	46.368	2.700	49.068	27/03/2017
12708678	DVZW71	69.552	2.700	72.252	27/03/2017
12711416	DVZW71	69.552	2.700	72.252	27/03/2017
12711735	CPLP32	69.552	2.700	72.252	27/03/2017
12791431	GZWX79	69.552	2.700	72.252	27/03/2017
12802980	GDJH70	69.552	2.700	72.252	27/03/2017
12910510	CJJH97	69.552	2.700	72.252	27/03/2017
12917281	GTCH75	67.000	2.700	69.700	27/03/2017
12917324	CTSF60	69.552	2.700	72.252	27/03/2017
12954468	YX5637	46.368	2.700	49.068	27/03/2017
12960168	FLVX78	69.552	2.700	72.252	27/03/2017
13009435	MZ7146	46.368	2.700	49.068	27/03/2017
13035291	HRJL40	69.552	2.700	72.252	27/03/2017
13077949	HCCY54	69.552	2.700	72.252	27/03/2017
13111444	GDYX95	46.368	2.700	49.068	27/03/2017
13233828	FSXV21	46.368	2.700	49.068	27/03/2017
13247942	UV8075	46.368	2.700	49.068	27/03/2017
13266576	DTLF39	69.552	2.700	72.252	27/03/2017
13357607	GHWT73	69.552	2.700	72.252	27/03/2017
13388184	DFRS73	69.552	2.700	72.252	27/03/2017
13408017	ZH5598	46.368	2.700	49.068	27/03/2017
13424503	YN9513	46.368	2.700	49.068	27/03/2017
13427688	FBYZ14	46.368	2.700	49.068	27/03/2017
13437438	FKCW14	69.552	2.700	72.252	27/03/2017
13449710	BKZW38	69.552	2.700	72.252	27/03/2017
13452874	FHTR54	46.368	2.700	49.068	27/03/2017
13592093	YG1467	46.368	2.700	49.068	27/03/2017
13603822	FLWX93	46.368	2.700	49.068	27/03/2017
13607092	GCHR83	46.368	2.700	49.068	27/03/2017
13608700	FFDC12	46.368	2.700	49.068	27/03/2017
13608875	FJXD54	46.368	2.700	49.068	27/03/2017
13608929	FCJT34	46.368	2.700	49.068	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13618104	GBWW37	46.368	2.700	49.068	27/03/2017
13709580	HDWW13	69.552	2.700	72.252	27/03/2017
13739002	GSHD75	69.552	2.700	72.252	27/03/2017
13739052	FDHP68	69.552	2.700	72.252	27/03/2017
13797933	GYKV35	46.368	2.700	49.068	27/03/2017
13809002	FLCB92	69.552	2.700	72.252	27/03/2017
13811177	DTTR50	69.552	2.700	72.252	27/03/2017
13819474	HKPL99	46.368	2.700	49.068	27/03/2017
13819575	HDZD52	46.368	2.700	49.068	27/03/2017
13839510	ZA8486	46.368	2.700	49.068	27/03/2017
13840741	BPJG69	69.552	2.700	72.252	27/03/2017
13842523	GVBV86	46.368	2.700	49.068	27/03/2017
13842565	HHWG19	46.368	2.700	49.068	27/03/2017
13896544	HPPV92	69.552	2.700	72.252	27/03/2017
13960305	BWJX85	69.552	2.700	72.252	27/03/2017
14049877	DYCB98	69.552	2.700	72.252	27/03/2017
14055280	BRYL19	69.552	2.700	72.252	27/03/2017
14055733	GZRZ42	69.552	2.700	72.252	27/03/2017
14062334	FPRR82	69.552	2.700	72.252	27/03/2017
14127855	FHHW10	46.368	2.700	49.068	27/03/2017
14163656	FLCB92	46.368	2.700	49.068	27/03/2017
14163756	HDCB26	46.368	2.700	49.068	27/03/2017
14166102	CHJC38	46.368	2.700	49.068	27/03/2017
14168679	HSDX57	46.368	2.700	49.068	27/03/2017
14168716	CHJC38	46.368	2.700	49.068	27/03/2017
14169838	FLCB92	46.368	2.700	49.068	27/03/2017
14209508	DVGJ88	69.552	2.700	72.252	27/03/2017
14255980	FSXV21	69.552	2.700	72.252	27/03/2017
14274200	FJZD21	69.552	2.700	72.252	27/03/2017
14275626	GPPP62	46.368	2.700	49.068	27/03/2017
14287395	HCPL27	69.552	2.700	72.252	27/03/2017
14313523	GWKP94	69.552	2.700	72.252	27/03/2017
14333087	WA5545	69.552	2.700	72.252	27/03/2017
14487242	GWYL81	46.368	2.700	49.068	27/03/2017
14488042	HHVW54	46.368	2.700	49.068	27/03/2017
14538352	FHTR54	69.552	2.700	72.252	27/03/2017
14539477	DWPS81	46.368	2.700	49.068	27/03/2017
14556084	FLCB92	46.368	2.700	49.068	27/03/2017
14556489	DWYK36	46.368	2.700	49.068	27/03/2017
14559628	HDZD52	69.552	2.700	72.252	27/03/2017
14560389	BZDK95	69.552	2.700	72.252	27/03/2017
14571810	BPGT22	69.552	2.700	72.252	27/03/2017
14592065	BBLR64	69.552	2.700	72.252	27/03/2017
14611075	YK5859	46.368	2.700	49.068	27/03/2017
14632929	DGPF21	46.368	2.700	49.068	27/03/2017
14635463	FPVC83	46.368	2.700	49.068	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14656273	FDHP68	69.552	2.700	72.252	27/03/2017
14656314	XY8810	69.552	2.700	72.252	27/03/2017
14656587	BBHV72	46.368	2.700	49.068	27/03/2017
14656947	GTKB80	46.368	2.700	49.068	27/03/2017
14662762	FYKF95	46.368	2.700	49.068	27/03/2017
14663866	DLYW73	69.552	2.700	72.252	27/03/2017
14671139	CJJH97	69.552	2.700	72.252	27/03/2017
14704965	DRCF46	69.552	2.700	72.252	27/03/2017
14762432	CWPV25	46.368	2.700	49.068	27/03/2017
6371811	CJGP67	69.552	2.700	72.252	27/03/2017
9369281	DTDW28	46.368	2.700	49.068	27/03/2017
10288364	NN5075	46.368	2.700	49.068	28/03/2017
10643410	BZBJ73	69.552	2.700	72.252	28/03/2017
10651178	CKWS21	46.368	2.700	49.068	28/03/2017
10943807	UP9468	46.368	2.700	49.068	28/03/2017
11271528	GGGL16	46.368	2.700	49.068	28/03/2017
11631266	DBXX43	27.821	2.700	30.521	28/03/2017
11631386	DBXX43	23.184	2.700	25.884	28/03/2017
12031147	GXRT97	69.552	2.700	72.252	28/03/2017
12031473	HDTX52	34.776	2.700	37.476	28/03/2017
12032766	CWKJ84	69.552	2.700	72.252	28/03/2017
12033279	FDKF91	46.368	2.700	49.068	28/03/2017
12049054	CSCV76	69.552	2.700	72.252	28/03/2017
12100519	FCHW10	69.552	2.700	72.252	28/03/2017
12126602	GXCC26	46.368	2.700	49.068	28/03/2017
12151065	DZRC90	46.368	2.700	49.068	28/03/2017
12154932	FRKV41	46.368	2.700	49.068	28/03/2017
12155041	GGHR32	46.368	2.700	49.068	28/03/2017
12155315	FPFH85	46.368	2.700	49.068	28/03/2017
12228985	WB7234	69.552	2.700	72.252	28/03/2017
12239286	GPPB49	69.552	2.700	72.252	28/03/2017
12261261	FKRX22	69.552	2.700	72.252	28/03/2017
12276800	RL5436	69.552	2.700	72.252	28/03/2017
12336437	FKRX22	69.552	2.700	72.252	28/03/2017
12363566	BPHG20	46.368	2.700	49.068	28/03/2017
12366350	XJ7425	46.368	2.700	49.068	28/03/2017
12366385	FFHH38	69.552	2.700	72.252	28/03/2017
12368441	FPLC37	46.368	2.700	49.068	28/03/2017
12368830	HHSC93	34.776	2.700	37.476	28/03/2017
12369607	GSFZ21	46.368	2.700	49.068	28/03/2017
12369649	BPHG20	46.368	2.700	49.068	28/03/2017
12370273	DRDZ69	69.552	2.700	72.252	28/03/2017
12370646	DRDZ69	69.552	2.700	72.252	28/03/2017
12371384	DRDR63	69.552	2.700	72.252	28/03/2017
12399976	CPJZ35	46.368	2.700	49.068	28/03/2017
12400101	CSCV76	69.552	2.700	72.252	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12484690	CTYH35	46.368	2.700	49.068	28/03/2017
12485237	FFYF20	46.368	2.700	49.068	28/03/2017
12529042	ZP2681	46.368	2.700	49.068	28/03/2017
12529964	FZBH11	69.552	2.700	72.252	28/03/2017
12702582	FPXH25	69.552	2.700	72.252	28/03/2017
12704642	WB7234	69.552	2.700	72.252	28/03/2017
12704841	CFWL71	69.552	2.700	72.252	28/03/2017
12707895	BLSW34	69.552	2.700	72.252	28/03/2017
12707932	FPLC37	69.552	2.700	72.252	28/03/2017
12708269	GDKJ81	69.552	2.700	72.252	28/03/2017
12708891	DRXF69	69.552	2.700	72.252	28/03/2017
12709356	DRXF69	69.552	2.700	72.252	28/03/2017
12709599	DRXF69	69.552	2.700	72.252	28/03/2017
12710595	CFWL71	46.368	2.700	49.068	28/03/2017
12710996	FZBH11	69.552	2.700	72.252	28/03/2017
12817169	FDSB43	69.552	2.700	72.252	28/03/2017
12856505	GPSF20	69.552	2.700	72.252	28/03/2017
12877096	GKZY56	69.552	2.700	72.252	28/03/2017
12906839	YT9297	46.368	2.700	49.068	28/03/2017
12907331	BSVF65	69.552	2.700	72.252	28/03/2017
12908563	DVBV46	67.000	2.700	69.700	28/03/2017
12954434	DCDX56	46.368	2.700	49.068	28/03/2017
13009668	DSCR74	69.552	2.700	72.252	28/03/2017
13054102	BTJJ63	69.552	2.700	72.252	28/03/2017
13106980	CRXP70	46.368	2.700	49.068	28/03/2017
13180911	NF9676	46.368	2.700	49.068	28/03/2017
13226065	BGVW56	46.368	2.700	49.068	28/03/2017
13234595	HDSF53	69.552	2.700	72.252	28/03/2017
13247620	HCPV31	69.552	2.700	72.252	28/03/2017
13249068	CDFL46	69.552	2.700	72.252	28/03/2017
13284124	HKKC64	46.368	2.700	49.068	28/03/2017
13305920	FFFC79	69.552	2.700	72.252	28/03/2017
13318404	DCDX56	69.552	2.700	72.252	28/03/2017
13381177	UZ5250	69.552	2.700	72.252	28/03/2017
13387887	GGVG42	69.552	2.700	72.252	28/03/2017
13408032	FTRH18	46.368	2.700	49.068	28/03/2017
13424524	CPJZ36	46.368	2.700	49.068	28/03/2017
13436582	BLSW34	46.368	2.700	49.068	28/03/2017
13437720	BPHG20	69.552	2.700	72.252	28/03/2017
13441725	NN4968	46.368	2.700	49.068	28/03/2017
13442338	XP2829	69.552	2.700	72.252	28/03/2017
13452867	ZL1135	69.552	2.700	72.252	28/03/2017
13464778	HFJS14	69.552	2.700	72.252	28/03/2017
13475454	GVPY78	69.552	2.700	72.252	28/03/2017
13475735	HKHT71	69.552	2.700	72.252	28/03/2017
13503335	CRHT75	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13556474	HFSY18	69.552	2.700	72.252	28/03/2017
13592169	HDPR87	69.552	2.700	72.252	28/03/2017
13603387	CZDD86	46.368	2.700	49.068	28/03/2017
13605592	GWVL57	46.368	2.700	49.068	28/03/2017
13605687	GKRV51	46.368	2.700	49.068	28/03/2017
13608713	HPXL29	46.368	2.700	49.068	28/03/2017
13617394	WU8884	46.368	2.700	49.068	28/03/2017
13617410	GYCS91	46.368	2.700	49.068	28/03/2017
13617717	HHPX50	46.368	2.700	49.068	28/03/2017
13617980	FKPH34	46.368	2.700	49.068	28/03/2017
13618051	GSHK20	46.368	2.700	49.068	28/03/2017
13684029	WV5607	69.552	2.700	72.252	28/03/2017
13704742	WK9621	46.368	2.700	49.068	28/03/2017
13791937	BHGT70	69.552	2.700	72.252	28/03/2017
13811454	UZ5250	46.368	2.700	49.068	28/03/2017
13816133	YY6725	46.368	2.700	49.068	28/03/2017
13822039	SP6738	69.552	2.700	72.252	28/03/2017
13839683	UK3915	46.368	2.700	49.068	28/03/2017
13840802	GHVK49	69.552	2.700	72.252	28/03/2017
13841922	BTZH93	46.368	2.700	49.068	28/03/2017
13895314	WK9621	69.552	2.700	72.252	28/03/2017
13942523	BFXH15	69.552	2.700	72.252	28/03/2017
13974270	HPLC21	69.552	2.700	72.252	28/03/2017
14014966	HXJL15	69.552	2.700	72.252	28/03/2017
14031719	YF7310	46.368	2.700	49.068	28/03/2017
14047314	GXHV53	69.552	2.700	72.252	28/03/2017
14047661	HCLB95	69.552	2.700	72.252	28/03/2017
14047675	DA7501	69.552	2.700	72.252	28/03/2017
14050202	DYKW78	69.552	2.700	72.252	28/03/2017
14062032	DKDK68	69.552	2.700	72.252	28/03/2017
14129687	GGLV30	69.552	2.700	72.252	28/03/2017
14129688	HWLX29	69.552	2.700	72.252	28/03/2017
14129689	HHSX60	69.552	2.700	72.252	28/03/2017
14158859	DBSR77	69.552	2.700	72.252	28/03/2017
14159554	WH5591	69.552	2.700	72.252	28/03/2017
14164630	DWZS46	46.368	2.700	49.068	28/03/2017
14165952	SW4904	46.368	2.700	49.068	28/03/2017
14167769	WU8884	46.368	2.700	49.068	28/03/2017
14168741	CRWG21	46.368	2.700	49.068	28/03/2017
14289494	FDSB43	46.368	2.700	49.068	28/03/2017
14291321	HSBC31	50.000	2.700	52.700	28/03/2017
14293889	DJDZ80	69.552	2.700	72.252	28/03/2017
14304998	YV3295	46.368	2.700	49.068	28/03/2017
14359459	GGVV75	46.368	2.700	49.068	28/03/2017
14413607	HCXJ84	69.552	2.700	72.252	28/03/2017
14510591	HDZV88	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14516700	FLCF20	69.552	2.700	72.252	28/03/2017
14538261	HKBY75	69.552	2.700	72.252	28/03/2017
14539228	TW4547	46.368	2.700	49.068	28/03/2017
14539517	HFSY18	46.368	2.700	49.068	28/03/2017
14562317	HDKF93	69.552	2.700	72.252	28/03/2017
14562701	GPSF20	46.368	2.700	49.068	28/03/2017
14591858	GGLV30	46.368	2.700	49.068	28/03/2017
14591865	DKWC17	69.552	2.700	72.252	28/03/2017
14604942	FPLL39	46.368	2.700	49.068	28/03/2017
14611634	ZP6806	46.368	2.700	49.068	28/03/2017
14611649	ZP6806	46.368	2.700	49.068	28/03/2017
14616102	HDZV88	69.552	2.700	72.252	28/03/2017
14616288	DWYL53	69.552	2.700	72.252	28/03/2017
14616356	HBZY32	69.552	2.700	72.252	28/03/2017
14619042	ZP6806	46.368	2.700	49.068	28/03/2017
14620714	FDSB43	46.368	2.700	49.068	28/03/2017
14626373	VT8208	46.368	2.700	49.068	28/03/2017
14628439	ZU2907	46.368	2.700	49.068	28/03/2017
14632733	CKYP48	46.368	2.700	49.068	28/03/2017
14645376	BPHG20	69.552	2.700	72.252	28/03/2017
14649368	CJWB25	69.552	2.700	72.252	28/03/2017
14656936	FZZK42	69.552	2.700	72.252	28/03/2017
14658813	HDPS24	46.368	2.700	49.068	28/03/2017
14662335	WX3561	69.552	2.700	72.252	28/03/2017
14662563	BLSW34	69.552	2.700	72.252	28/03/2017
14662684	WX3561	69.552	2.700	72.252	28/03/2017
14662697	WX3561	69.552	2.700	72.252	28/03/2017
14662913	WT5212	69.552	2.700	72.252	28/03/2017
14663030	ZH3755	69.552	2.700	72.252	28/03/2017
14663031	ZH3755	69.552	2.700	72.252	28/03/2017
14666218	GBTC61	69.552	2.700	72.252	28/03/2017
14671004	FTRC58	46.368	2.700	49.068	28/03/2017
14671070	FTRC58	46.368	2.700	49.068	28/03/2017
14671278	BLSW34	69.552	2.700	72.252	28/03/2017
14671470	CDRP70	46.368	2.700	49.068	28/03/2017
14679429	BWPF70	46.368	2.700	49.068	28/03/2017
14679719	BLSW34	69.552	2.700	72.252	28/03/2017
14679751	FYFV58	46.368	2.700	49.068	28/03/2017
14686835	GKZD79	69.552	2.700	72.252	28/03/2017
14687162	UB7446	46.368	2.700	49.068	28/03/2017
14689921	BZYS54	46.368	2.700	49.068	28/03/2017
14690097	FJCR74	46.368	2.700	49.068	28/03/2017
14699816	VE6810	46.368	2.700	49.068	28/03/2017
14718528	BJTW49	55.642	2.700	58.342	28/03/2017
14753372	FDSB43	46.368	2.700	49.068	28/03/2017
700998	YF6663	47.120	3.770	50.890	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
701150	YF6663	31.508	2.521	34.029	28/03/2017
10516965	FCBW57	46.368	2.700	49.068	29/03/2017
10564840	FCBW57	46.368	2.700	49.068	29/03/2017
10578159	DBJR41	69.552	2.700	72.252	29/03/2017
11249432	FCBW57	41.731	2.700	44.431	29/03/2017
11643585	AM0616	46.368	2.700	49.068	29/03/2017
11680203	BWGK78	69.552	2.700	72.252	29/03/2017
11709291	BFCT25	46.368	2.700	49.068	29/03/2017
11843524	HCYB35	46.368	2.700	49.068	29/03/2017
11843740	HCYB35	46.368	2.700	49.068	29/03/2017
11843767	HCYB35	46.368	2.700	49.068	29/03/2017
11977817	FCBW57	46.368	2.700	49.068	29/03/2017
12029756	GWFR34	46.368	2.700	49.068	29/03/2017
12030201	CSBP15	69.552	2.700	72.252	29/03/2017
12033429	VR3575	69.552	2.700	72.252	29/03/2017
12033622	DSXX14	69.552	2.700	72.252	29/03/2017
12045958	BZDZ65	69.552	2.700	72.252	29/03/2017
12058101	FVFL81	66.101	2.700	68.801	29/03/2017
12147686	CZTP16	46.368	2.700	49.068	29/03/2017
12151106	GWLC79	46.368	2.700	49.068	29/03/2017
12151227	DCGH88	46.368	2.700	49.068	29/03/2017
12155246	GHRZ42	46.368	2.700	49.068	29/03/2017
12155256	FVFL81	46.368	2.700	49.068	29/03/2017
12156093	GXKL14	46.368	2.700	49.068	29/03/2017
12160725	DSCR50	46.368	2.700	49.068	29/03/2017
12185356	DYCD52	69.552	2.700	72.252	29/03/2017
12282211	HKJD43	69.552	2.700	72.252	29/03/2017
12289545	FRHW89	69.552	2.700	72.252	29/03/2017
12293132	FXGW20	46.368	2.700	49.068	29/03/2017
12330085	DYVD16	69.552	2.700	72.252	29/03/2017
12334740	FBSS75	23.184	2.700	25.884	29/03/2017
12342423	DSCH46	46.368	2.700	49.068	29/03/2017
12353254	XG9255	46.368	2.700	49.068	29/03/2017
12354270	BZDZ65	69.552	2.700	72.252	29/03/2017
12354485	FFGY52	69.552	2.700	72.252	29/03/2017
12362273	DDWS62	69.552	2.700	72.252	29/03/2017
12362467	DDWS62	69.552	2.700	72.252	29/03/2017
12362468	DDWS62	69.552	2.700	72.252	29/03/2017
12362636	DYVD16	46.368	2.700	49.068	29/03/2017
12365348	DGLS86	69.552	2.700	72.252	29/03/2017
12365551	DDWS62	69.552	2.700	72.252	29/03/2017
12365664	DPPV47	69.552	2.700	72.252	29/03/2017
12366039	DDWS62	69.552	2.700	72.252	29/03/2017
12367282	CWPY74	69.552	2.700	72.252	29/03/2017
12368919	FRSS29	46.368	2.700	49.068	29/03/2017
12369490	GHTW33	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12369633	LD6121	46.368	2.700	49.068	29/03/2017
12370739	DWRW25	69.552	2.700	72.252	29/03/2017
12380937	CRFY74	69.552	2.700	72.252	29/03/2017
12380944	CWPF31	69.552	2.700	72.252	29/03/2017
12397616	GWFR34	69.552	2.700	72.252	29/03/2017
12404956	VK2437	69.552	2.700	72.252	29/03/2017
12404961	VK2437	69.552	2.700	72.252	29/03/2017
12404965	FYVZ13	69.552	2.700	72.252	29/03/2017
12406761	DTZH87	46.368	2.700	49.068	29/03/2017
12407813	HGYB74	69.552	2.700	72.252	29/03/2017
12422214	WJ5527	46.368	2.700	49.068	29/03/2017
12427479	WD7836	69.552	2.700	72.252	29/03/2017
12432796	VY9663	46.368	2.700	49.068	29/03/2017
12476497	GYWL39	69.552	2.700	72.252	29/03/2017
12476524	ZT1499	69.552	2.700	72.252	29/03/2017
12484858	DZXH65	69.552	2.700	72.252	29/03/2017
12489760	FVFL82	46.368	2.700	49.068	29/03/2017
12490153	FLHF60	46.368	2.700	49.068	29/03/2017
12543036	UW4317	69.552	2.700	72.252	29/03/2017
12555895	GWVX16	69.552	2.700	72.252	29/03/2017
12561285	GSVT58	69.552	2.700	72.252	29/03/2017
12577929	WT8924	69.552	2.700	72.252	29/03/2017
12581530	CZGJ88	46.368	2.700	49.068	29/03/2017
12593406	XU7387	46.368	2.700	49.068	29/03/2017
12593713	CLTD69	46.368	2.700	49.068	29/03/2017
12624759	GTFH62	69.552	2.700	72.252	29/03/2017
12703280	DHYK27	21.620	2.700	24.320	29/03/2017
12703530	FPZT96	69.552	2.700	72.252	29/03/2017
12705657	VS3051	69.552	2.700	72.252	29/03/2017
12707618	CPFK74	69.552	2.700	72.252	29/03/2017
12710997	GBXG41	69.552	2.700	72.252	29/03/2017
12711937	YF4261	69.552	2.700	72.252	29/03/2017
12712724	BZDZ65	69.552	2.700	72.252	29/03/2017
12778796	DTWP24	46.368	2.700	49.068	29/03/2017
12778820	HFVY83	46.368	2.700	49.068	29/03/2017
12803589	HCFB84	69.552	2.700	72.252	29/03/2017
12811804	CPDP45	69.552	2.700	72.252	29/03/2017
12811985	DTSV21	69.552	2.700	72.252	29/03/2017
12811986	DTSV21	69.552	2.700	72.252	29/03/2017
12863369	GXZW53	46.368	2.700	49.068	29/03/2017
12880877	FDHL62	65.000	2.700	67.700	29/03/2017
12900936	HDYX81	69.552	2.700	72.252	29/03/2017
12904579	UN8320	69.552	2.700	72.252	29/03/2017
12904699	FTZC26	69.552	2.700	72.252	29/03/2017
12906616	FBBJ74	69.552	2.700	72.252	29/03/2017
12910508	CYZC39	69.552	2.700	72.252	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12954156	WV1736	69.552	2.700	72.252	29/03/2017
12957248	BRGH86	69.552	2.700	72.252	29/03/2017
12992380	FZYJ63	69.552	2.700	72.252	29/03/2017
13005901	CDXZ72	46.368	2.700	49.068	29/03/2017
13009433	DCTC79	46.368	2.700	49.068	29/03/2017
13009475	CWPF31	69.552	2.700	72.252	29/03/2017
13078024	FJJS71	69.552	2.700	72.252	29/03/2017
13107504	DBBP35	46.368	2.700	49.068	29/03/2017
13165433	XA9670	69.552	2.700	72.252	29/03/2017
13178437	GTFH62	46.368	2.700	49.068	29/03/2017
13233472	DSXX11	69.552	2.700	72.252	29/03/2017
13233616	DSXX13	69.552	2.700	72.252	29/03/2017
13233854	DWXK22	46.368	2.700	49.068	29/03/2017
13249186	DSXX14	69.552	2.700	72.252	29/03/2017
13318468	HFZC10	69.552	2.700	72.252	29/03/2017
13349140	BBCY69	46.368	2.700	49.068	29/03/2017
13381076	BFWF34	46.368	2.700	49.068	29/03/2017
13387894	VK2168	69.552	2.700	72.252	29/03/2017
13388392	GTDF81	46.368	2.700	49.068	29/03/2017
13392167	CTYW90	69.552	2.700	72.252	29/03/2017
13394654	GXGW16	46.368	2.700	49.068	29/03/2017
13407668	CWYW95	46.368	2.700	49.068	29/03/2017
13427114	CYJL90	46.368	2.700	49.068	29/03/2017
13428807	DSXX12	69.552	2.700	72.252	29/03/2017
13428970	GXHW27	69.552	2.700	72.252	29/03/2017
13444525	HDKY25	46.368	2.700	49.068	29/03/2017
13449926	GGWT72	69.552	2.700	72.252	29/03/2017
13454152	WA6872	46.368	2.700	49.068	29/03/2017
13471177	DVBY72	69.552	2.700	72.252	29/03/2017
13539878	BFCT25	69.552	2.700	72.252	29/03/2017
13603984	DWBT53	46.368	2.700	49.068	29/03/2017
13605162	GPFK18	46.368	2.700	49.068	29/03/2017
13608823	HGZK18	46.368	2.700	49.068	29/03/2017
13617468	BTHP50	46.368	2.700	49.068	29/03/2017
13617868	DSLP75	46.368	2.700	49.068	29/03/2017
13618268	BTHP50	46.368	2.700	49.068	29/03/2017
13720302	FLVV54	46.368	2.700	49.068	29/03/2017
13733416	GRXP41	139.104	2.700	141.804	29/03/2017
13733417	GRXP41	69.552	2.700	72.252	29/03/2017
13792590	CLTD69	69.552	2.700	72.252	29/03/2017
13792599	HHRS32	69.552	2.700	72.252	29/03/2017
13813054	XU7387	46.368	2.700	49.068	29/03/2017
13819259	DXHW23	46.368	2.700	49.068	29/03/2017
13819533	DXHW23	46.368	2.700	49.068	29/03/2017
13819695	FVFL82	46.368	2.700	49.068	29/03/2017
13841810	DXHW23	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13842579	GWBH89	46.368	2.700	49.068	29/03/2017
13846317	CZHZ55	46.368	2.700	49.068	29/03/2017
13846377	XU7387	46.368	2.700	49.068	29/03/2017
13879444	GYVP90	69.552	2.700	72.252	29/03/2017
13879497	GLKL91	46.368	2.700	49.068	29/03/2017
13896480	XX6347	69.552	2.700	72.252	29/03/2017
13896555	CWZJ84	69.552	2.700	72.252	29/03/2017
13896852	HJJG84	69.552	2.700	72.252	29/03/2017
13981251	GBWF35	69.552	2.700	72.252	29/03/2017
13981454	HLZK19	69.552	2.700	72.252	29/03/2017
13981540	DSXX12	69.552	2.700	72.252	29/03/2017
14031849	NJ9484	69.552	2.700	72.252	29/03/2017
14031929	GYDZ32	46.368	2.700	49.068	29/03/2017
14040943	DTSV21	69.552	2.700	72.252	29/03/2017
14044270	FTJJ40	69.552	2.700	72.252	29/03/2017
14050454	XW8325	69.552	2.700	72.252	29/03/2017
14055257	FXYW59	69.552	2.700	72.252	29/03/2017
14060592	GPJG65	69.552	2.700	72.252	29/03/2017
14063343	CWPF31	69.552	2.700	72.252	29/03/2017
14159391	CBJV53	69.552	2.700	72.252	29/03/2017
14164541	HRZX53	46.368	2.700	49.068	29/03/2017
14164773	DTSL94	46.368	2.700	49.068	29/03/2017
14167925	DBTY81	46.368	2.700	49.068	29/03/2017
14168274	HRZX53	46.368	2.700	49.068	29/03/2017
14168753	YZ4492	46.368	2.700	49.068	29/03/2017
14170212	GVHG87	46.368	2.700	49.068	29/03/2017
14170366	BTHP50	46.368	2.700	49.068	29/03/2017
14175934	GGCS22	69.552	2.700	72.252	29/03/2017
14251072	DDZS40	69.552	2.700	72.252	29/03/2017
14253255	HKBF54	46.368	2.700	49.068	29/03/2017
14253382	HTDJ30	69.552	2.700	72.252	29/03/2017
14300652	FJVR32	46.368	2.700	49.068	29/03/2017
14307807	GGRV32	69.552	2.700	72.252	29/03/2017
14347092	WA6872	46.368	2.700	49.068	29/03/2017
14347095	HLRG47	69.552	2.700	72.252	29/03/2017
14467565	DWXK22	69.552	2.700	72.252	29/03/2017
14488038	GHCC23	46.368	2.700	49.068	29/03/2017
14539242	FBSR78	46.368	2.700	49.068	29/03/2017
14539787	GGDF59	46.368	2.700	49.068	29/03/2017
14554415	GXBF77	46.368	2.700	49.068	29/03/2017
14556666	BRXB92	46.368	2.700	49.068	29/03/2017
14559734	HCRH75	69.552	2.700	72.252	29/03/2017
14560327	GDZD25	69.552	2.700	72.252	29/03/2017
14560344	YA9601	69.552	2.700	72.252	29/03/2017
14565840	DSXX10	46.368	2.700	49.068	29/03/2017
14565902	CSBP74	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14571978	HPRK78	69.552	2.700	72.252	29/03/2017
14610806	HDPG24	69.552	2.700	72.252	29/03/2017
14616217	HJLL84	69.552	2.700	72.252	29/03/2017
14617447	UN8320	46.368	2.700	49.068	29/03/2017
14619052	XB9275	46.368	2.700	49.068	29/03/2017
14619617	BFCT25	46.368	2.700	49.068	29/03/2017
14632569	DBZP16	69.552	2.700	72.252	29/03/2017
14636202	GJTX87	46.368	2.700	49.068	29/03/2017
14644832	WD7836	46.368	2.700	49.068	29/03/2017
14651982	BYHG32	69.552	2.700	72.252	29/03/2017
14656269	GDCL94	69.552	2.700	72.252	29/03/2017
14656721	DBTH30	69.552	2.700	72.252	29/03/2017
14658792	DWBT53	46.368	2.700	49.068	29/03/2017
14659165	CTJX73	46.368	2.700	49.068	29/03/2017
14665942	GYKV39	69.552	2.700	72.252	29/03/2017
14666391	DWBT53	69.552	2.700	72.252	29/03/2017
14666639	YK7252	46.368	2.700	49.068	29/03/2017
14671076	HVBT96	46.368	2.700	49.068	29/03/2017
14671539	GBFZ71	69.552	2.700	72.252	29/03/2017
14686695	FLHF60	46.368	2.700	49.068	29/03/2017
14725882	VK2437	46.368	2.700	49.068	29/03/2017
14762744	DKLD68	69.552	2.700	72.252	29/03/2017
14832203	DRSK99	69.552	2.700	72.252	29/03/2017
9981280	FCBW57	46.368	2.700	49.068	29/03/2017
9995534	YK9605	46.368	2.700	49.068	29/03/2017
10829886	BRZD38	69.552	2.700	72.252	30/03/2017
10931086	VX6976	69.552	2.700	72.252	30/03/2017
11184730	FFVV62	46.368	2.700	49.068	30/03/2017
11502159	FFVV62	46.368	2.700	49.068	30/03/2017
11709297	TY7488	46.368	2.700	49.068	30/03/2017
11718340	BXPW91	69.552	2.700	72.252	30/03/2017
11965336	VE5182	46.368	2.700	49.068	30/03/2017
11974826	PP4754	69.552	2.700	72.252	30/03/2017
12030834	FKWD98	69.552	2.700	72.252	30/03/2017
12030887	FWVX44	46.368	2.700	49.068	30/03/2017
12030914	BRFV33	69.552	2.700	72.252	30/03/2017
12031096	WE2941	69.552	2.700	72.252	30/03/2017
12031150	BTGY77	69.552	2.700	72.252	30/03/2017
12031475	CYZX20	34.776	2.700	37.476	30/03/2017
12033111	DXFP93	46.368	2.700	49.068	30/03/2017
12033162	FFSB51	46.368	2.700	49.068	30/03/2017
12033510	FFSB51	69.552	2.700	72.252	30/03/2017
12034552	FTTZ85	46.368	2.700	49.068	30/03/2017
12071818	HHTD25	46.368	2.700	49.068	30/03/2017
12073947	CKGT73	46.368	2.700	49.068	30/03/2017
12101509	CPPS97	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12124573	BGXV61	46.368	2.700	49.068	30/03/2017
12129811	FLPC12	69.552	2.700	72.252	30/03/2017
12149104	HCBZ71	69.552	2.700	72.252	30/03/2017
12150667	FTDL24	69.552	2.700	72.252	30/03/2017
12151159	DLCG65	46.368	2.700	49.068	30/03/2017
12154743	HDJL61	46.368	2.700	49.068	30/03/2017
12156684	GCCL76	46.368	2.700	49.068	30/03/2017
12160666	GVHT96	69.552	2.700	72.252	30/03/2017
12160855	FYPF18	69.552	2.700	72.252	30/03/2017
12161316	XP2851	69.552	2.700	72.252	30/03/2017
12165156	ZS8035	46.368	2.700	49.068	30/03/2017
12168756	WE4773	30.000	2.700	32.700	30/03/2017
12172977	GWPW84	44.776	2.700	47.476	30/03/2017
12173821	CXBB82	46.368	2.700	49.068	30/03/2017
12173854	DXXT13	69.552	2.700	72.252	30/03/2017
12185295	DVGL48	69.552	2.700	72.252	30/03/2017
12185601	GSYX88	69.552	2.700	72.252	30/03/2017
12185883	BWKS82	69.552	2.700	72.252	30/03/2017
12185960	GJCC37	46.368	2.700	49.068	30/03/2017
12281269	GVGJ98	69.552	2.700	72.252	30/03/2017
12288416	WD1797	69.552	2.700	72.252	30/03/2017
12322663	VU2780	46.368	2.700	49.068	30/03/2017
12330218	XV6274	46.368	2.700	49.068	30/03/2017
12362075	CFYK66	69.552	2.700	72.252	30/03/2017
12363975	DVPP83	46.368	2.700	49.068	30/03/2017
12364377	GCCL76	46.368	2.700	49.068	30/03/2017
12367184	SY6263	69.552	2.700	72.252	30/03/2017
12367308	HCBZ71	69.552	2.700	72.252	30/03/2017
12368567	DXFP93	46.368	2.700	49.068	30/03/2017
12368828	BRVL40	46.368	2.700	49.068	30/03/2017
12369178	BVPS67	46.368	2.700	49.068	30/03/2017
12369992	CFLR87	69.552	2.700	72.252	30/03/2017
12370070	WT2588	46.368	2.700	49.068	30/03/2017
12370360	HCKJ73	69.552	2.700	72.252	30/03/2017
12370726	HCFJ32	69.552	2.700	72.252	30/03/2017
12370956	FYKK42	69.552	2.700	72.252	30/03/2017
12371051	FYXF18	69.552	2.700	72.252	30/03/2017
12371091	FYKK42	69.552	2.700	72.252	30/03/2017
12371582	BWXD97	46.368	2.700	49.068	30/03/2017
12484655	ZH2131	46.368	2.700	49.068	30/03/2017
12485649	GTZL99	69.552	2.700	72.252	30/03/2017
12489756	GKXS92	46.368	2.700	49.068	30/03/2017
12489778	DGPD97	46.368	2.700	49.068	30/03/2017
12489935	CHBC46	46.368	2.700	49.068	30/03/2017
12490033	HHDR25	46.368	2.700	49.068	30/03/2017
12496415	CHSZ56	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12496622	CVTK72	69.552	2.700	72.252	30/03/2017
12499611	WB5779	69.552	2.700	72.252	30/03/2017
12504340	GCWD66	69.552	2.700	72.252	30/03/2017
12516472	CPXH92	69.552	2.700	72.252	30/03/2017
12516767	XV6274	46.368	2.700	49.068	30/03/2017
12526492	GCKJ90	46.368	2.700	49.068	30/03/2017
12528053	CWBY98	69.552	2.700	72.252	30/03/2017
12529078	YR8599	69.552	2.700	72.252	30/03/2017
12553380	GDDZ23	30.000	2.700	32.700	30/03/2017
12561592	BDPS41	69.552	2.700	72.252	30/03/2017
12561884	ZY6367	46.368	2.700	49.068	30/03/2017
12562015	GYFC29	46.368	2.700	49.068	30/03/2017
12593276	DRJH17	46.368	2.700	49.068	30/03/2017
12601525	XW7297	69.552	2.700	72.252	30/03/2017
12608230	FJXY98	69.552	2.700	72.252	30/03/2017
12631371	CHBC46	46.368	2.700	49.068	30/03/2017
12631550	DGPD97	46.368	2.700	49.068	30/03/2017
12667551	GLLR41	46.368	2.700	49.068	30/03/2017
12700559	BHDR77	46.368	2.700	49.068	30/03/2017
12701573	BHXJ81	69.552	2.700	72.252	30/03/2017
12702669	GVHZ12	69.552	2.700	72.252	30/03/2017
12704968	WE2941	46.368	2.700	49.068	30/03/2017
12710282	GSVV92	46.368	2.700	49.068	30/03/2017
12710456	DXXT13	46.368	2.700	49.068	30/03/2017
12710495	DXFP93	69.552	2.700	72.252	30/03/2017
12711470	FSXV19	69.552	2.700	72.252	30/03/2017
12712146	DSPB54	69.552	2.700	72.252	30/03/2017
12712872	FPSB82	69.552	2.700	72.252	30/03/2017
12713729	HLFW32	45.000	2.700	47.700	30/03/2017
12713755	CJYJ69	69.552	2.700	72.252	30/03/2017
12746568	GWTY67	69.552	2.700	72.252	30/03/2017
12751941	BLFC80	46.368	2.700	49.068	30/03/2017
12773470	BSDR28	50.000	2.700	52.700	30/03/2017
12778305	DXZP92	46.368	2.700	49.068	30/03/2017
12778399	CJZP18	46.368	2.700	49.068	30/03/2017
12778760	HBYB77	46.368	2.700	49.068	30/03/2017
12779010	GFJH62	46.368	2.700	49.068	30/03/2017
12784319	GHFL41	44.955	2.700	47.655	30/03/2017
12786247	HLYP61	69.552	2.700	72.252	30/03/2017
12810377	GTZR13	69.552	2.700	72.252	30/03/2017
12816768	CHBR12	65.000	2.700	67.700	30/03/2017
12822837	GFSR13	69.552	2.700	72.252	30/03/2017
12822864	DVZD67	46.368	2.700	49.068	30/03/2017
12903236	FXVL97	46.368	2.700	49.068	30/03/2017
12906897	FSRC76	46.368	2.700	49.068	30/03/2017
12908123	BLHX95	69.552	2.700	72.252	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12910688	DYBW97	69.552	2.700	72.252	30/03/2017
12910756	CWJY19	69.552	2.700	72.252	30/03/2017
12911029	BDPS41	46.368	2.700	49.068	30/03/2017
12956877	CHBC46	46.368	2.700	49.068	30/03/2017
12956988	DLYW90	69.552	2.700	72.252	30/03/2017
12957017	DFGH89	69.552	2.700	72.252	30/03/2017
12958426	FFCV11	46.368	2.700	49.068	30/03/2017
12982646	GYKV24	46.368	2.700	49.068	30/03/2017
13005977	ZJ5136	46.368	2.700	49.068	30/03/2017
13071223	DVZD67	46.368	2.700	49.068	30/03/2017
13079777	HHFY68	46.368	2.700	49.068	30/03/2017
13085998	FTYX34	69.552	2.700	72.252	30/03/2017
13086037	CKDR54	69.552	2.700	72.252	30/03/2017
13086974	HHFY68	46.368	2.700	49.068	30/03/2017
13100439	BLPV79	69.552	2.700	72.252	30/03/2017
13106804	BLYW57	46.368	2.700	49.068	30/03/2017
13109210	GYLB39	69.552	2.700	72.252	30/03/2017
13118652	SW6770	27.821	2.700	30.521	30/03/2017
13178353	BCYH51	46.368	2.700	49.068	30/03/2017
13178455	BCYH51	46.368	2.700	49.068	30/03/2017
13178626	BCYH51	46.368	2.700	49.068	30/03/2017
13180870	LD7901	46.368	2.700	49.068	30/03/2017
13284036	WU1035	46.368	2.700	49.068	30/03/2017
13328484	HTRW59	69.552	2.700	72.252	30/03/2017
13366491	WJ6983	69.552	2.700	72.252	30/03/2017
13387756	BRGT87	69.552	2.700	72.252	30/03/2017
13388845	FWBR15	46.368	2.700	49.068	30/03/2017
13407516	DTXL12	40.000	2.700	42.700	30/03/2017
13407765	GGGW77	15.000	2.700	17.700	30/03/2017
13419154	CSJD27	46.368	2.700	49.068	30/03/2017
13419679	GBKZ58	46.368	2.700	49.068	30/03/2017
13424498	CZYJ38	46.368	2.700	49.068	30/03/2017
13427083	FJDR44	46.368	2.700	49.068	30/03/2017
13427489	BXX093	46.368	2.700	49.068	30/03/2017
13441990	WE2941	46.368	2.700	49.068	30/03/2017
13449666	CSHJ51	69.552	2.700	72.252	30/03/2017
13452778	GGZF18	69.552	2.700	72.252	30/03/2017
13452923	FJXY98	69.552	2.700	72.252	30/03/2017
13452986	FHJP19	69.552	2.700	72.252	30/03/2017
13453459	HBYB77	46.368	2.700	49.068	30/03/2017
13453919	DTXL12	32.458	2.700	35.158	30/03/2017
13471186	GYTJ67	46.368	2.700	49.068	30/03/2017
13513645	DVZD67	69.552	2.700	72.252	30/03/2017
13548702	BTGY77	69.552	2.700	72.252	30/03/2017
13568398	BBRJ56	69.552	2.700	72.252	30/03/2017
13603715	HPKY88	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13603900	GSVY70	46.368	2.700	49.068	30/03/2017
13604947	CHBC46	46.368	2.700	49.068	30/03/2017
13605642	WC6650	46.368	2.700	49.068	30/03/2017
13607118	UN3244	46.368	2.700	49.068	30/03/2017
13608751	DJTC57	46.368	2.700	49.068	30/03/2017
13608960	FJVG38	46.368	2.700	49.068	30/03/2017
13610952	FCHD86	46.368	2.700	49.068	30/03/2017
13613005	GZWY68	46.368	2.700	49.068	30/03/2017
13613234	HSFX17	46.368	2.700	49.068	30/03/2017
13613270	CGZG33	46.368	2.700	49.068	30/03/2017
13613342	FLDX45	46.368	2.700	49.068	30/03/2017
13613772	FJSP48	46.368	2.700	49.068	30/03/2017
13617836	DVTC33	46.368	2.700	49.068	30/03/2017
13621631	RH9250	46.368	2.700	49.068	30/03/2017
13645290	DJRT82	69.552	2.700	72.252	30/03/2017
13683690	BVXY46	69.552	2.700	72.252	30/03/2017
13684220	HJWZ28	69.552	2.700	72.252	30/03/2017
13684416	FDLS93	46.368	2.700	49.068	30/03/2017
13720325	TY7488	69.552	2.700	72.252	30/03/2017
13739953	GSDJ47	69.552	2.700	72.252	30/03/2017
13739983	FPJV38	46.368	2.700	49.068	30/03/2017
13747029	RZ6873	46.368	2.700	49.068	30/03/2017
13791835	HCBZ71	46.368	2.700	49.068	30/03/2017
13792551	GHHD88	69.552	2.700	72.252	30/03/2017
13792955	HDPV24	46.368	2.700	49.068	30/03/2017
13794657	GGDD61	69.552	2.700	72.252	30/03/2017
13802136	BGXK12	69.552	2.700	72.252	30/03/2017
13811392	FYWC59	69.552	2.700	72.252	30/03/2017
13813128	FHRX89	46.368	2.700	49.068	30/03/2017
13815982	GPGY76	46.368	2.700	49.068	30/03/2017
13819338	DVJK71	46.368	2.700	49.068	30/03/2017
13839544	FKPJ82	46.368	2.700	49.068	30/03/2017
13842211	FRFB44	46.368	2.700	49.068	30/03/2017
13846425	GSVV92	46.368	2.700	49.068	30/03/2017
13846567	FJVG38	46.368	2.700	49.068	30/03/2017
13846613	HKKH57	46.368	2.700	49.068	30/03/2017
13846635	FVDH48	46.368	2.700	49.068	30/03/2017
13846695	YG4803	46.368	2.700	49.068	30/03/2017
13895377	CPDP43	50.000	2.700	52.700	30/03/2017
13896312	HTRB24	69.552	2.700	72.252	30/03/2017
13896625	BKXT39	69.552	2.700	72.252	30/03/2017
13896825	FVDJ64	69.552	2.700	72.252	30/03/2017
13898507	GXBK55	69.552	2.700	72.252	30/03/2017
13906760	BXX088	69.552	2.700	72.252	30/03/2017
13981287	YR8599	69.552	2.700	72.252	30/03/2017
14031748	FJVG38	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14039685	CKDR54	69.552	2.700	72.252	30/03/2017
14043083	FJSP48	69.552	2.700	72.252	30/03/2017
14047392	FXSS95	69.552	2.700	72.252	30/03/2017
14050275	GVXJ35	69.552	2.700	72.252	30/03/2017
14053296	HCCJ79	69.552	2.700	72.252	30/03/2017
14053686	FHKP64	69.552	2.700	72.252	30/03/2017
14138070	FJXY98	69.552	2.700	72.252	30/03/2017
14161003	CRJF31	46.368	2.700	49.068	30/03/2017
14164172	DVTC33	46.368	2.700	49.068	30/03/2017
14164325	FJFP43	46.368	2.700	49.068	30/03/2017
14164883	GLPT78	46.368	2.700	49.068	30/03/2017
14165057	FWST19	46.368	2.700	49.068	30/03/2017
14165537	FWST19	46.368	2.700	49.068	30/03/2017
14165827	FLJJ89	46.368	2.700	49.068	30/03/2017
14165937	FWST19	46.368	2.700	49.068	30/03/2017
14167814	BSXC28	46.368	2.700	49.068	30/03/2017
14168095	FWST19	46.368	2.700	49.068	30/03/2017
14168252	GZWY68	46.368	2.700	49.068	30/03/2017
14168343	FYXF18	46.368	2.700	49.068	30/03/2017
14168630	UK9300	46.368	2.700	49.068	30/03/2017
14169755	CPDP51	46.368	2.700	49.068	30/03/2017
14169869	GPDB77	46.368	2.700	49.068	30/03/2017
14169895	DRRW13	46.368	2.700	49.068	30/03/2017
14170346	VX9852	46.368	2.700	49.068	30/03/2017
14172241	HCGP31	46.368	2.700	49.068	30/03/2017
14172277	DYTY70	46.368	2.700	49.068	30/03/2017
14225575	RG9343	69.552	2.700	72.252	30/03/2017
14226544	CKDR54	69.552	2.700	72.252	30/03/2017
14226616	CKDR54	69.552	2.700	72.252	30/03/2017
14250948	HLBT82	69.552	2.700	72.252	30/03/2017
14251550	GYWD77	69.552	2.700	72.252	30/03/2017
14255928	FJCL55	69.552	2.700	72.252	30/03/2017
14255986	CZHF85	46.368	2.700	49.068	30/03/2017
14261098	DDJD74	69.552	2.700	72.252	30/03/2017
14265461	BWPY98	69.552	2.700	72.252	30/03/2017
14275724	CYZX20	69.552	2.700	72.252	30/03/2017
14283880	FJVH47	69.552	2.700	72.252	30/03/2017
14287468	HKJP76	46.368	2.700	49.068	30/03/2017
14290170	HLBT82	69.552	2.700	72.252	30/03/2017
14294255	GPDV67	46.368	2.700	49.068	30/03/2017
14304399	FXJP16	46.368	2.700	49.068	30/03/2017
14304457	FJXY98	46.368	2.700	49.068	30/03/2017
14311424	DRFW97	46.368	2.700	49.068	30/03/2017
14316359	DHGX41	69.552	2.700	72.252	30/03/2017
14316387	FGKK63	69.552	2.700	72.252	30/03/2017
14329221	BWRB87	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14343065	CSDR44	69.552	2.700	72.252	30/03/2017
14343424	HLKG49	69.552	2.700	72.252	30/03/2017
14343785	FTYX34	69.552	2.700	72.252	30/03/2017
14344592	HDKZ66	69.552	2.700	72.252	30/03/2017
14514209	GYWD77	69.552	2.700	72.252	30/03/2017
14538228	CDG079	69.552	2.700	72.252	30/03/2017
14538361	CGC021	46.368	2.700	49.068	30/03/2017
14539204	FRCV64	46.368	2.700	49.068	30/03/2017
14539280	CHPH57	46.368	2.700	49.068	30/03/2017
14548611	BLCZ37	69.552	2.700	72.252	30/03/2017
14554402	HSFX17	46.368	2.700	49.068	30/03/2017
14556088	HFVV97	46.368	2.700	49.068	30/03/2017
14556103	VH4898	46.368	2.700	49.068	30/03/2017
14556387	GFFP29	46.368	2.700	49.068	30/03/2017
14559589	XR8238	46.368	2.700	49.068	30/03/2017
14559777	QG0992	69.552	2.700	72.252	30/03/2017
14559970	ZR5067	46.368	2.700	49.068	30/03/2017
14559981	FYXF18	69.552	2.700	72.252	30/03/2017
14560018	BXX093	69.552	2.700	72.252	30/03/2017
14560375	HCPS60	69.552	2.700	72.252	30/03/2017
14560482	FFCV11	46.368	2.700	49.068	30/03/2017
14562144	FYFX92	46.368	2.700	49.068	30/03/2017
14562710	BYBH27	46.368	2.700	49.068	30/03/2017
14562737	BGZZ29	46.368	2.700	49.068	30/03/2017
14562780	FWBJ91	46.368	2.700	49.068	30/03/2017
14565955	GPGY76	46.368	2.700	49.068	30/03/2017
14571936	CWZK67	69.552	2.700	72.252	30/03/2017
14572102	DXG050	46.368	2.700	49.068	30/03/2017
14574318	HCGP31	69.552	2.700	72.252	30/03/2017
14579082	XA3484	13.910	2.700	16.610	30/03/2017
14592073	FDTV74	69.552	2.700	72.252	30/03/2017
14597088	DRFY22	46.368	2.700	49.068	30/03/2017
14604804	GVLS17	46.368	2.700	49.068	30/03/2017
14604866	DXYC89	46.368	2.700	49.068	30/03/2017
14610871	DGHB52	46.368	2.700	49.068	30/03/2017
14611065	BTBV43	46.368	2.700	49.068	30/03/2017
14611111	CKCL37	46.368	2.700	49.068	30/03/2017
14611256	GCRZ81	46.368	2.700	49.068	30/03/2017
14611257	GCRZ81	46.368	2.700	49.068	30/03/2017
14615894	DTJB32	69.552	2.700	72.252	30/03/2017
14616105	FTYX34	69.552	2.700	72.252	30/03/2017
14619592	DJHD18	46.368	2.700	49.068	30/03/2017
14624177	DXFW14	69.552	2.700	72.252	30/03/2017
14624242	DSLD67	69.552	2.700	72.252	30/03/2017
14628065	CSBL12	46.368	2.700	49.068	30/03/2017
14632539	HBYB77	69.552	2.700	72.252	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14632612	WE2941	46.368	2.700	49.068	30/03/2017
14632983	GCRZ81	46.368	2.700	49.068	30/03/2017
14636052	GPDV67	92.736	2.700	95.436	30/03/2017
14636126	HDZG48	46.368	2.700	49.068	30/03/2017
14636255	FJXY98	46.368	2.700	49.068	30/03/2017
14649241	GVPY24	69.552	2.700	72.252	30/03/2017
14651756	GZTS94	69.552	2.700	72.252	30/03/2017
14651902	GZTS94	69.552	2.700	72.252	30/03/2017
14657025	GKRB14	69.552	2.700	72.252	30/03/2017
14658731	DRBS63	69.552	2.700	72.252	30/03/2017
14658937	HDKZ66	69.552	2.700	72.252	30/03/2017
14659105	CWPY45	46.368	2.700	49.068	30/03/2017
14659357	DVSZ61	69.552	2.700	72.252	30/03/2017
14662279	FBTD89	46.368	2.700	49.068	30/03/2017
14662346	FWVX44	46.368	2.700	49.068	30/03/2017
14663773	FWVX44	46.368	2.700	49.068	30/03/2017
14663820	DJJK59	69.552	2.700	72.252	30/03/2017
14664197	WE4282	46.368	2.700	49.068	30/03/2017
14664210	FJDY25	69.552	2.700	72.252	30/03/2017
14665951	DXG024	139.104	2.700	141.804	30/03/2017
14665982	HCGP31	69.552	2.700	72.252	30/03/2017
14666405	FWBR15	69.552	2.700	72.252	30/03/2017
14666473	GKRB14	69.552	2.700	72.252	30/03/2017
14666552	CZHG57	69.552	2.700	72.252	30/03/2017
14670919	HDKZ66	42.000	2.700	44.700	30/03/2017
14671656	FWVX44	46.368	2.700	49.068	30/03/2017
14679379	CHBC46	69.552	2.700	72.252	30/03/2017
14686469	CCKT95	46.368	2.700	49.068	30/03/2017
14687217	HPKY89	46.368	2.700	49.068	30/03/2017
14690549	FHFD16	46.368	2.700	49.068	30/03/2017
14699729	FXCH99	46.368	2.700	49.068	30/03/2017
14700058	CSBD36	46.368	2.700	49.068	30/03/2017
14704886	HLBT82	69.552	2.700	72.252	30/03/2017
14704966	WJ2629	69.552	2.700	72.252	30/03/2017
14705015	LE7965	69.552	2.700	72.252	30/03/2017
14752221	GJDX42	69.552	2.700	72.252	30/03/2017
14752233	DFLR22	69.552	2.700	72.252	30/03/2017
14752304	CHPH31	69.552	2.700	72.252	30/03/2017
14752591	GDZC80	69.552	2.700	72.252	30/03/2017
14753633	HVRC35	46.368	2.700	49.068	30/03/2017
14753647	HVRC35	46.368	2.700	49.068	30/03/2017
14755576	FBBY41	69.552	2.700	72.252	30/03/2017
14755635	CVDF56	69.552	2.700	72.252	30/03/2017
14762449	HGYF67	46.368	2.700	49.068	30/03/2017
14832177	ZN8638	46.368	2.700	49.068	30/03/2017
8571970	DK6284	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10043108	RY9745	46.368	2.700	49.068	31/03/2017
10133044	FGFZ85	46.368	2.700	49.068	31/03/2017
10133339	FGFZ85	46.368	2.700	49.068	31/03/2017
10162381	WB6531	69.552	2.700	72.252	31/03/2017
10441529	BTZL67	69.552	2.700	72.252	31/03/2017
10511475	CKSL61	46.368	2.700	49.068	31/03/2017
10580783	LW8004	46.368	2.700	49.068	31/03/2017
10758288	WB6531	69.552	2.700	72.252	31/03/2017
11234212	GLCK35	69.552	2.700	72.252	31/03/2017
11648816	WH4002	69.552	2.700	72.252	31/03/2017
11843813	DBVP69	46.368	2.700	49.068	31/03/2017
11973789	MC0987	46.368	2.700	49.068	31/03/2017
11979941	WB6531	69.552	2.700	72.252	31/03/2017
12013461	CZHW23	46.368	2.700	49.068	31/03/2017
12023742	DKRD65	69.552	2.700	72.252	31/03/2017
12029296	DBGJ20	69.552	2.700	72.252	31/03/2017
12030134	FJZL60	69.552	2.700	72.252	31/03/2017
12030797	DCJW71	69.552	2.700	72.252	31/03/2017
12030869	CKGC74	69.552	2.700	72.252	31/03/2017
12031077	DBVP69	69.552	2.700	72.252	31/03/2017
12033465	DBVP69	69.552	2.700	72.252	31/03/2017
12049038	CTBT60	69.552	2.700	72.252	31/03/2017
12053325	FPVH69	46.368	2.700	49.068	31/03/2017
12058120	BHWL95	66.365	2.700	69.065	31/03/2017
12071821	WJ1044	46.368	2.700	49.068	31/03/2017
12101391	XW2676	46.368	2.700	49.068	31/03/2017
12122816	CRFW53	69.552	2.700	72.252	31/03/2017
12124007	FWFH72	69.552	2.700	72.252	31/03/2017
12124073	FCSD19	69.552	2.700	72.252	31/03/2017
12126257	BDBT59	69.552	2.700	72.252	31/03/2017
12130402	FTZR88	46.368	2.700	49.068	31/03/2017
12147880	MY7995	69.552	2.700	72.252	31/03/2017
12151073	FZTL84	69.552	2.700	72.252	31/03/2017
12151081	FVDF42	46.368	2.700	49.068	31/03/2017
12151127	UZ6277	46.368	2.700	49.068	31/03/2017
12154681	BZFB91	46.368	2.700	49.068	31/03/2017
12155231	BLSF12	46.368	2.700	49.068	31/03/2017
12155329	HGZW77	46.368	2.700	49.068	31/03/2017
12155495	GFDC79	46.368	2.700	49.068	31/03/2017
12155654	FTLS29	37.094	2.700	39.794	31/03/2017
12156028	DCZV20	46.368	2.700	49.068	31/03/2017
12156114	DFCK64	46.368	2.700	49.068	31/03/2017
12156274	FHFX15	46.368	2.700	49.068	31/03/2017
12156609	DWSH30	46.368	2.700	49.068	31/03/2017
12160741	DJYC52	46.368	2.700	49.068	31/03/2017
12165011	YG7708	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12185349	FPVK17	69.552	2.700	72.252	31/03/2017
12185909	DJDF46	69.552	2.700	72.252	31/03/2017
12261289	HCJV34	69.552	2.700	72.252	31/03/2017
12268999	HCRT85	69.552	2.700	72.252	31/03/2017
12269020	WU7407	69.552	2.700	72.252	31/03/2017
12269481	DVPK31	46.368	2.700	49.068	31/03/2017
12289627	FLPK94	69.552	2.700	72.252	31/03/2017
12292603	FPFF51	69.552	2.700	72.252	31/03/2017
12311761	CYJT17	46.368	2.700	49.068	31/03/2017
12311866	GTSH95	69.552	2.700	72.252	31/03/2017
12322686	HBYK37	46.368	2.700	49.068	31/03/2017
12329880	RY9012	46.368	2.700	49.068	31/03/2017
12334727	NW7829	23.184	2.700	25.884	31/03/2017
12336452	BKWS95	69.552	2.700	72.252	31/03/2017
12336600	CSTP20	46.368	2.700	49.068	31/03/2017
12342477	FFDG12	46.368	2.700	49.068	31/03/2017
12346099	GKBT73	69.552	2.700	72.252	31/03/2017
12354410	CTDB26	69.552	2.700	72.252	31/03/2017
12362523	BHFS65	69.552	2.700	72.252	31/03/2017
12362722	GFKK56	46.368	2.700	49.068	31/03/2017
12362811	BHLV90	46.368	2.700	49.068	31/03/2017
12362863	FJYG31	46.368	2.700	49.068	31/03/2017
12363058	GFVY94	46.368	2.700	49.068	31/03/2017
12363489	DWYD31	46.368	2.700	49.068	31/03/2017
12363758	FWJC18	46.368	2.700	49.068	31/03/2017
12363845	BWKC81	46.368	2.700	49.068	31/03/2017
12364281	FXKV39	46.368	2.700	49.068	31/03/2017
12364303	HDXG31	46.368	2.700	49.068	31/03/2017
12368324	FTHG83	69.552	2.700	72.252	31/03/2017
12368417	GBTJ71	46.368	2.700	49.068	31/03/2017
12368484	GBTJ71	46.368	2.700	49.068	31/03/2017
12368730	DPGW44	69.552	2.700	72.252	31/03/2017
12368733	JJ0312	69.552	2.700	72.252	31/03/2017
12368738	XB0137	69.552	2.700	72.252	31/03/2017
12368878	FXYP73	69.552	2.700	72.252	31/03/2017
12368883	DTLK52	46.368	2.700	49.068	31/03/2017
12369081	HDYT79	69.552	2.700	72.252	31/03/2017
12369167	XZ7056	46.368	2.700	49.068	31/03/2017
12369343	GFKK56	46.368	2.700	49.068	31/03/2017
12369344	DPLC58	46.368	2.700	49.068	31/03/2017
12369733	YG7941	46.368	2.700	49.068	31/03/2017
12370041	GXHJ98	46.368	2.700	49.068	31/03/2017
12370342	DBVP69	69.552	2.700	72.252	31/03/2017
12370365	GCCK13	69.552	2.700	72.252	31/03/2017
12370777	HDJH25	69.552	2.700	72.252	31/03/2017
12371007	HHCR83	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12380881	DZHF51	69.552	2.700	72.252	31/03/2017
12386530	GWKV20	69.552	2.700	72.252	31/03/2017
12394867	FCRY95	69.552	2.700	72.252	31/03/2017
12396914	HCPH79	46.368	2.700	49.068	31/03/2017
12396943	FSVK46	69.552	2.700	72.252	31/03/2017
12397640	FRTJ63	69.552	2.700	72.252	31/03/2017
12399903	GVKZ74	69.552	2.700	72.252	31/03/2017
12399958	CYRL19	69.552	2.700	72.252	31/03/2017
12400020	FHZP29	69.552	2.700	72.252	31/03/2017
12400167	XD6368	46.368	2.700	49.068	31/03/2017
12405703	NW8479	69.552	2.700	72.252	31/03/2017
12411820	FJRB84	44.955	2.700	47.655	31/03/2017
12422016	LX3449	69.552	2.700	72.252	31/03/2017
12422145	FTHG83	46.368	2.700	49.068	31/03/2017
12422261	WA3848	46.368	2.700	49.068	31/03/2017
12432781	CPGD50	46.368	2.700	49.068	31/03/2017
12476435	XW2676	69.552	2.700	72.252	31/03/2017
12484564	RG7121	69.552	2.700	72.252	31/03/2017
12484633	FYKW27	69.552	2.700	72.252	31/03/2017
12484642	VD1668	69.552	2.700	72.252	31/03/2017
12485270	YL2115	46.368	2.700	49.068	31/03/2017
12485436	FYYJ61	46.368	2.700	49.068	31/03/2017
12485489	YL2115	46.368	2.700	49.068	31/03/2017
12489516	HDZY37	69.552	2.700	72.252	31/03/2017
12490021	WE6873	46.368	2.700	49.068	31/03/2017
12496173	BKPJ42	46.368	2.700	49.068	31/03/2017
12496350	DRBY86	69.552	2.700	72.252	31/03/2017
12516736	GKYT11	69.552	2.700	72.252	31/03/2017
12525309	DGCT49	132.729	2.700	135.429	31/03/2017
12526452	CPXL23	46.368	2.700	49.068	31/03/2017
12529115	YH1364	46.368	2.700	49.068	31/03/2017
12530861	BHLV59	46.368	2.700	49.068	31/03/2017
12541674	DXBT60	69.552	2.700	72.252	31/03/2017
12542713	YA8815	69.552	2.700	72.252	31/03/2017
12559384	FDPR80	69.552	2.700	72.252	31/03/2017
12561895	DWPL28	46.368	2.700	49.068	31/03/2017
12581411	GFKK56	46.368	2.700	49.068	31/03/2017
12581498	GBJW77	46.368	2.700	49.068	31/03/2017
12581550	LF8456	46.368	2.700	49.068	31/03/2017
12593321	YE8083	46.368	2.700	49.068	31/03/2017
12593569	FXYP73	46.368	2.700	49.068	31/03/2017
12593636	GSWC53	46.368	2.700	49.068	31/03/2017
12608277	CRBG87	69.552	2.700	72.252	31/03/2017
12610970	CXGZ44	46.368	2.700	49.068	31/03/2017
12671391	DHFV17	69.552	2.700	72.252	31/03/2017
12673095	CWKX99	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12699579	DHVC88	69.552	2.700	72.252	31/03/2017
12701560	GWYB40	69.552	2.700	72.252	31/03/2017
12704378	DZXS64	69.552	2.700	72.252	31/03/2017
12704733	CW0383	46.368	2.700	49.068	31/03/2017
12708433	WT5504	69.552	2.700	72.252	31/03/2017
12709119	QB0176	46.368	2.700	49.068	31/03/2017
12709244	CHDT77	69.552	2.700	72.252	31/03/2017
12711136	BHWL95	44.955	2.700	47.655	31/03/2017
12711667	BFWS59	69.552	2.700	72.252	31/03/2017
12711870	DRBY86	69.552	2.700	72.252	31/03/2017
12712047	DRBY86	69.552	2.700	72.252	31/03/2017
12712260	FRHY70	69.552	2.700	72.252	31/03/2017
12712524	BXCX83	69.552	2.700	72.252	31/03/2017
12713550	FGFZ85	69.552	2.700	72.252	31/03/2017
12747490	CLGT54	69.552	2.700	72.252	31/03/2017
12752151	FHYL57	46.368	2.700	49.068	31/03/2017
12752376	GSHB57	69.552	2.700	72.252	31/03/2017
12778432	FWHK23	46.368	2.700	49.068	31/03/2017
12778799	BHGZ67	46.368	2.700	49.068	31/03/2017
12778827	GZXZ37	46.368	2.700	49.068	31/03/2017
12786382	BWRC96	69.552	2.700	72.252	31/03/2017
12789383	WH5619	46.368	2.700	49.068	31/03/2017
12791513	BDDH25	46.368	2.700	49.068	31/03/2017
12791559	HKPC71	32.458	2.700	35.158	31/03/2017
12791562	HKPC71	32.458	2.700	35.158	31/03/2017
12802894	CSBD77	69.552	2.700	72.252	31/03/2017
12802959	CDXJ17	69.552	2.700	72.252	31/03/2017
12803087	BRYP72	69.552	2.700	72.252	31/03/2017
12803354	GLGT86	69.552	2.700	72.252	31/03/2017
12811977	HGVS22	69.552	2.700	72.252	31/03/2017
12816960	XW2676	69.552	2.700	72.252	31/03/2017
12822842	ZL2644	69.552	2.700	72.252	31/03/2017
12822871	FVYL72	69.552	2.700	72.252	31/03/2017
12825558	GXFW96	46.368	2.700	49.068	31/03/2017
12877084	UV2092	46.368	2.700	49.068	31/03/2017
12885561	FHFW55	67.433	2.700	70.133	31/03/2017
12906603	FCHF41	69.552	2.700	72.252	31/03/2017
12907235	GCHP11	46.368	2.700	49.068	31/03/2017
12910494	FCSD19	69.552	2.700	72.252	31/03/2017
12910750	UJ1874	69.552	2.700	72.252	31/03/2017
12917296	HKHH16	46.368	2.700	49.068	31/03/2017
12917352	HCRT85	69.552	2.700	72.252	31/03/2017
12921889	DFSG40	46.368	2.700	49.068	31/03/2017
12921950	FLHT23	46.368	2.700	49.068	31/03/2017
12944570	DBVP69	69.552	2.700	72.252	31/03/2017
12954416	WA7677	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12957100	FGDJ80	69.552	2.700	72.252	31/03/2017
12957188	VH2719	69.552	2.700	72.252	31/03/2017
12957262	BHGZ67	69.552	2.700	72.252	31/03/2017
12957395	ZV8296	69.552	2.700	72.252	31/03/2017
12960800	GZXZ37	46.368	2.700	49.068	31/03/2017
12960869	DDTW34	69.552	2.700	72.252	31/03/2017
13006147	HDYL68	46.368	2.700	49.068	31/03/2017
13009547	CHKK63	69.552	2.700	72.252	31/03/2017
13009631	BTFK45	46.368	2.700	49.068	31/03/2017
13009645	HCBZ37	69.552	2.700	72.252	31/03/2017
13013832	YA8199	46.368	2.700	49.068	31/03/2017
13014843	GZXZ37	46.368	2.700	49.068	31/03/2017
13018902	GHHD31	46.368	2.700	49.068	31/03/2017
13019217	HRVX54	69.552	2.700	72.252	31/03/2017
13049192	BHWY82	69.552	2.700	72.252	31/03/2017
13050840	FYYH78	69.552	2.700	72.252	31/03/2017
13079768	DWPL24	46.368	2.700	49.068	31/03/2017
13095742	GZXZ37	46.368	2.700	49.068	31/03/2017
13107070	DBRZ39	46.368	2.700	49.068	31/03/2017
13107327	FRDJ99	46.368	2.700	49.068	31/03/2017
13109191	NF4698	69.552	2.700	72.252	31/03/2017
13111499	GZXZ37	46.368	2.700	49.068	31/03/2017
13116749	GKTP27	46.368	2.700	49.068	31/03/2017
13119999	CYZR43	69.552	2.700	72.252	31/03/2017
13178324	GZXZ37	46.368	2.700	49.068	31/03/2017
13178491	GCYV13	46.368	2.700	49.068	31/03/2017
13226025	BWKL89	69.552	2.700	72.252	31/03/2017
13233389	ZL1903	67.770	2.700	70.470	31/03/2017
13233814	GKTV80	69.552	2.700	72.252	31/03/2017
13258211	DGHY21	69.552	2.700	72.252	31/03/2017
13318341	YB9814	69.552	2.700	72.252	31/03/2017
13325615	DVTJ83	69.552	2.700	72.252	31/03/2017
13326609	CFJW48	46.368	2.700	49.068	31/03/2017
13331393	DDLF53	46.368	2.700	49.068	31/03/2017
13349215	BHWY82	69.552	2.700	72.252	31/03/2017
13359097	FJCG81	46.368	2.700	49.068	31/03/2017
13359108	ZP8532	46.368	2.700	49.068	31/03/2017
13387721	DRBY86	46.368	2.700	49.068	31/03/2017
13387820	FDRY66	69.552	2.700	72.252	31/03/2017
13388111	GXTC49	69.552	2.700	72.252	31/03/2017
13388401	GHKH48	69.552	2.700	72.252	31/03/2017
13388787	DPZV24	46.368	2.700	49.068	31/03/2017
13389878	HCCK81	69.552	2.700	72.252	31/03/2017
13393953	BBF046	46.368	2.700	49.068	31/03/2017
13394249	GHWL43	69.552	2.700	72.252	31/03/2017
13394322	DPGW44	69.552	2.700	72.252	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13394371	UE4643	46.368	2.700	49.068	31/03/2017
13397584	BPKD12	46.368	2.700	49.068	31/03/2017
13407715	CKKD93	46.368	2.700	49.068	31/03/2017
13408050	BLSW54	46.368	2.700	49.068	31/03/2017
13408108	DRBY86	46.368	2.700	49.068	31/03/2017
13419023	FHXJ95	46.368	2.700	49.068	31/03/2017
13419095	GYWT92	46.368	2.700	49.068	31/03/2017
13419414	FHXJ95	46.368	2.700	49.068	31/03/2017
13419500	HCCF64	46.368	2.700	49.068	31/03/2017
13419561	DPLG28	46.368	2.700	49.068	31/03/2017
13419566	FHXJ95	46.368	2.700	49.068	31/03/2017
13427406	DTTD16	46.368	2.700	49.068	31/03/2017
13427466	GDBW47	46.368	2.700	49.068	31/03/2017
13428749	CTXX96	69.552	2.700	72.252	31/03/2017
13436624	YG7850	69.552	2.700	72.252	31/03/2017
13442084	CHPT21	46.368	2.700	49.068	31/03/2017
13442200	FKWY92	69.552	2.700	72.252	31/03/2017
13442444	CJJY12	69.552	2.700	72.252	31/03/2017
13444839	FZYB40	69.552	2.700	72.252	31/03/2017
13444898	CRJH26	46.368	2.700	49.068	31/03/2017
13449771	CPGD50	46.368	2.700	49.068	31/03/2017
13450009	HCPR79	69.552	2.700	72.252	31/03/2017
13453324	FWBW29	46.368	2.700	49.068	31/03/2017
13453466	HCPR79	46.368	2.700	49.068	31/03/2017
13453871	HKPJ46	69.552	2.700	72.252	31/03/2017
13453958	HDXW92	69.552	2.700	72.252	31/03/2017
13454102	HDRL58	46.368	2.700	49.068	31/03/2017
13454276	YC8062	46.368	2.700	49.068	31/03/2017
13464730	VZ7405	69.552	2.700	72.252	31/03/2017
13465081	DJWD69	69.552	2.700	72.252	31/03/2017
13475746	ZB1849	46.368	2.700	49.068	31/03/2017
13503359	DYLK88	69.552	2.700	72.252	31/03/2017
13503385	DDTW34	69.552	2.700	72.252	31/03/2017
13548668	GVKH77	69.552	2.700	72.252	31/03/2017
13568429	GGLD93	69.552	2.700	72.252	31/03/2017
13596296	BHXX59	69.552	2.700	72.252	31/03/2017
13603346	FHLH50	46.368	2.700	49.068	31/03/2017
13603360	FRHR46	46.368	2.700	49.068	31/03/2017
13603399	GZCP74	46.368	2.700	49.068	31/03/2017
13603404	CSGZ93	46.368	2.700	49.068	31/03/2017
13603493	CPGD50	46.368	2.700	49.068	31/03/2017
13603674	BPKF64	46.368	2.700	49.068	31/03/2017
13603874	WY4021	46.368	2.700	49.068	31/03/2017
13604921	GVDD19	46.368	2.700	49.068	31/03/2017
13604989	HKFL47	46.368	2.700	49.068	31/03/2017
13605134	GSCS66	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13605289	CHDX73	46.368	2.700	49.068	31/03/2017
13605340	FRSG17	46.368	2.700	49.068	31/03/2017
13605431	UJ8088	46.368	2.700	49.068	31/03/2017
13605472	WY4021	46.368	2.700	49.068	31/03/2017
13605614	HPPP97	46.368	2.700	49.068	31/03/2017
13606869	FLCJ11	46.368	2.700	49.068	31/03/2017
13606977	HHCY89	46.368	2.700	49.068	31/03/2017
13607240	FHXR65	46.368	2.700	49.068	31/03/2017
13607346	YL2465	46.368	2.700	49.068	31/03/2017
13607535	HVVX91	46.368	2.700	49.068	31/03/2017
13608403	FRSG17	46.368	2.700	49.068	31/03/2017
13608437	GYWT92	46.368	2.700	49.068	31/03/2017
13609082	HVVX91	46.368	2.700	49.068	31/03/2017
13609172	HHCY89	46.368	2.700	49.068	31/03/2017
13613268	HCYB41	46.368	2.700	49.068	31/03/2017
13617592	FTLT70	46.368	2.700	49.068	31/03/2017
13617665	GZKS42	46.368	2.700	49.068	31/03/2017
13618082	CPGD50	46.368	2.700	49.068	31/03/2017
13683689	BKZP51	69.552	2.700	72.252	31/03/2017
13683837	DHSX93	69.552	2.700	72.252	31/03/2017
13683849	GWHY13	69.552	2.700	72.252	31/03/2017
13683954	YL2383	69.552	2.700	72.252	31/03/2017
13730487	VB2262	69.552	2.700	72.252	31/03/2017
13739084	XH4108	69.552	2.700	72.252	31/03/2017
13739976	GFDC79	69.552	2.700	72.252	31/03/2017
13791865	HRKP29	69.552	2.700	72.252	31/03/2017
13791968	GLCP37	69.552	2.700	72.252	31/03/2017
13792601	BHXX59	69.552	2.700	72.252	31/03/2017
13802287	FPLK26	69.552	2.700	72.252	31/03/2017
13811949	HRJK13	69.552	2.700	72.252	31/03/2017
13813116	GKTS46	46.368	2.700	49.068	31/03/2017
13815959	FJYG31	46.368	2.700	49.068	31/03/2017
13816224	BHRT47	46.368	2.700	49.068	31/03/2017
13816329	GVPY25	46.368	2.700	49.068	31/03/2017
13816619	YW8978	46.368	2.700	49.068	31/03/2017
13816627	BTBD74	46.368	2.700	49.068	31/03/2017
13819242	GFKK56	46.368	2.700	49.068	31/03/2017
13839366	DDPC88	46.368	2.700	49.068	31/03/2017
13839534	BRWS34	46.368	2.700	49.068	31/03/2017
13841871	CKKD93	46.368	2.700	49.068	31/03/2017
13842347	GCDC64	46.368	2.700	49.068	31/03/2017
13845033	WX9431	69.552	2.700	72.252	31/03/2017
13846302	GFKK56	46.368	2.700	49.068	31/03/2017
13846473	HJYW40	46.368	2.700	49.068	31/03/2017
13846479	CLJV80	46.368	2.700	49.068	31/03/2017
13846583	XW2676	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13846669	DDPC88	46.368	2.700	49.068	31/03/2017
13859825	CHTC21	46.368	2.700	49.068	31/03/2017
13889234	FKHW45	69.552	2.700	72.252	31/03/2017
13896385	CTXX96	69.552	2.700	72.252	31/03/2017
13896549	BYYJ15	69.552	2.700	72.252	31/03/2017
13898633	GHJS22	69.552	2.700	72.252	31/03/2017
13917911	GHYZ85	46.368	2.700	49.068	31/03/2017
13942682	GHRJ47	23.184	2.700	25.884	31/03/2017
13942710	HKGX24	69.552	2.700	72.252	31/03/2017
13973879	BTFB23	69.552	2.700	72.252	31/03/2017
13973921	GKVC66	69.552	2.700	72.252	31/03/2017
13974252	FGFX86	69.552	2.700	72.252	31/03/2017
13974287	BKPB98	69.552	2.700	72.252	31/03/2017
13985563	PF4367	46.368	2.700	49.068	31/03/2017
14012143	FCSD91	69.552	2.700	72.252	31/03/2017
14020932	XJ7875	69.552	2.700	72.252	31/03/2017
14031680	YL2383	46.368	2.700	49.068	31/03/2017
14031768	FXGB83	46.368	2.700	49.068	31/03/2017
14031867	YW9101	46.368	2.700	49.068	31/03/2017
14040937	BYGP25	69.552	2.700	72.252	31/03/2017
14043138	WJ6539	69.552	2.700	72.252	31/03/2017
14047263	DVFH79	69.552	2.700	72.252	31/03/2017
14047589	SA8762	69.552	2.700	72.252	31/03/2017
14053291	GGDC93	69.552	2.700	72.252	31/03/2017
14053446	CFBW55	69.552	2.700	72.252	31/03/2017
14060738	HRVX54	69.552	2.700	72.252	31/03/2017
14060809	BVPH71	69.552	2.700	72.252	31/03/2017
14062026	BKZH40	69.552	2.700	72.252	31/03/2017
14062401	FZTL84	46.368	2.700	49.068	31/03/2017
14127801	CYRL19	69.552	2.700	72.252	31/03/2017
14129674	BLSF12	46.368	2.700	49.068	31/03/2017
14160928	CSGZ93	69.552	2.700	72.252	31/03/2017
14163473	RK4583	46.368	2.700	49.068	31/03/2017
14164286	HYDK70	46.368	2.700	49.068	31/03/2017
14164326	WY4021	46.368	2.700	49.068	31/03/2017
14164424	ZB4484	45.633	2.700	48.333	31/03/2017
14164513	RK4583	46.368	2.700	49.068	31/03/2017
14164530	GWWS17	46.368	2.700	49.068	31/03/2017
14164650	HYDK70	46.368	2.700	49.068	31/03/2017
14164663	WY4021	46.368	2.700	49.068	31/03/2017
14164776	HRGR87	46.368	2.700	49.068	31/03/2017
14165086	HFDH58	46.368	2.700	49.068	31/03/2017
14165117	BTHX48	46.368	2.700	49.068	31/03/2017
14165509	HDXW92	46.368	2.700	49.068	31/03/2017
14165540	HBGT29	46.368	2.700	49.068	31/03/2017
14167417	HHVV99	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14167902	FRCZ15	46.368	2.700	49.068	31/03/2017
14167947	RK4583	46.368	2.700	49.068	31/03/2017
14167965	WR3981	46.368	2.700	49.068	31/03/2017
14168431	DVCV32	46.368	2.700	49.068	31/03/2017
14168754	DDHV51	46.368	2.700	49.068	31/03/2017
14169777	UJ8088	46.368	2.700	49.068	31/03/2017
14170066	HKFL47	46.368	2.700	49.068	31/03/2017
14170458	HHVJ79	46.368	2.700	49.068	31/03/2017
14171715	WY4021	46.368	2.700	49.068	31/03/2017
14171812	DVCV32	46.368	2.700	49.068	31/03/2017
14172117	GZGJ11	46.368	2.700	49.068	31/03/2017
14172212	DDHV51	46.368	2.700	49.068	31/03/2017
14172462	HXJH23	46.368	2.700	49.068	31/03/2017
14175952	FSCT50	69.552	2.700	72.252	31/03/2017
14195570	HDTJ94	46.368	2.700	49.068	31/03/2017
14204600	FYZV47	46.368	2.700	49.068	31/03/2017
14225631	BXH032	46.368	2.700	49.068	31/03/2017
14233966	CSRL79	69.552	2.700	72.252	31/03/2017
14249268	GDTW83	69.552	2.700	72.252	31/03/2017
14250951	FYSS32	69.552	2.700	72.252	31/03/2017
14251023	FTLT70	69.552	2.700	72.252	31/03/2017
14251434	CSRL79	69.552	2.700	72.252	31/03/2017
14251716	XK8791	69.552	2.700	72.252	31/03/2017
14251718	WK3368	46.368	2.700	49.068	31/03/2017
14253062	YP6441	69.552	2.700	72.252	31/03/2017
14253238	DDLF53	46.368	2.700	49.068	31/03/2017
14253400	FDLW17	69.552	2.700	72.252	31/03/2017
14287085	GBGY59	69.552	2.700	72.252	31/03/2017
14287237	FJYG31	69.552	2.700	72.252	31/03/2017
14287255	HWGK69	69.552	2.700	72.252	31/03/2017
14287308	GLCK35	69.552	2.700	72.252	31/03/2017
14287466	BWGF30	46.368	2.700	49.068	31/03/2017
14289292	DFGS11	69.552	2.700	72.252	31/03/2017
14289456	GXPW11	69.552	2.700	72.252	31/03/2017
14290191	FGCJ43	69.552	2.700	72.252	31/03/2017
14294833	DZVJ44	46.368	2.700	49.068	31/03/2017
14298928	NF4698	69.552	2.700	72.252	31/03/2017
14302445	XF3002	46.368	2.700	49.068	31/03/2017
14304604	LH8140	69.552	2.700	72.252	31/03/2017
14304987	YJ5589	46.368	2.700	49.068	31/03/2017
14305350	HCLT89	69.552	2.700	72.252	31/03/2017
14307845	NW8479	69.552	2.700	72.252	31/03/2017
14311327	HGWD87	69.552	2.700	72.252	31/03/2017
14311343	DDLF53	69.552	2.700	72.252	31/03/2017
14311404	BGVV99	46.368	2.700	49.068	31/03/2017
14312329	FRJL76	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14312342	CCHK46	46.368	2.700	49.068	31/03/2017
14312359	DLCL18	46.368	2.700	49.068	31/03/2017
14313520	FVKF17	46.368	2.700	49.068	31/03/2017
14313563	FTDP80	69.552	2.700	72.252	31/03/2017
14313583	BLSF12	46.368	2.700	49.068	31/03/2017
14316432	HRKP29	69.552	2.700	72.252	31/03/2017
14322754	FVKX92	46.368	2.700	49.068	31/03/2017
14343110	WG3358	69.552	2.700	72.252	31/03/2017
14343289	GZWT74	69.552	2.700	72.252	31/03/2017
14343738	HPVR94	69.552	2.700	72.252	31/03/2017
14344609	CYWX34	69.552	2.700	72.252	31/03/2017
14356914	CJBL77	46.368	2.700	49.068	31/03/2017
14359530	BFHT23	69.552	2.700	72.252	31/03/2017
14413617	HGBR69	69.552	2.700	72.252	31/03/2017
14459943	FGXT91	46.368	2.700	49.068	31/03/2017
14459957	GCRB46	46.368	2.700	49.068	31/03/2017
14472295	FHGT26	69.552	2.700	72.252	31/03/2017
14486040	GYPG82	69.552	2.700	72.252	31/03/2017
14487216	BRT013	46.368	2.700	49.068	31/03/2017
14516699	BYSL36	69.552	2.700	72.252	31/03/2017
14538358	FVKX92	69.552	2.700	72.252	31/03/2017
14539118	BWHG99	46.368	2.700	49.068	31/03/2017
14539310	FJCG81	46.368	2.700	49.068	31/03/2017
14539394	CKCJ20	46.368	2.700	49.068	31/03/2017
14539591	HCDV44	46.368	2.700	49.068	31/03/2017
14539745	BYFH62	46.368	2.700	49.068	31/03/2017
14554226	BBSR10	46.368	2.700	49.068	31/03/2017
14554239	DVSJ52	46.368	2.700	49.068	31/03/2017
14554373	GFKK56	46.368	2.700	49.068	31/03/2017
14554408	GZLV34	46.368	2.700	49.068	31/03/2017
14555050	HJJF24	69.552	2.700	72.252	31/03/2017
14555072	BLSF12	46.368	2.700	49.068	31/03/2017
14556230	BBSR10	46.368	2.700	49.068	31/03/2017
14556324	CHGD67	46.368	2.700	49.068	31/03/2017
14556519	GFKK56	46.368	2.700	49.068	31/03/2017
14556650	BBSR10	46.368	2.700	49.068	31/03/2017
14556667	DTHD23	46.368	2.700	49.068	31/03/2017
14556702	GFKK56	46.368	2.700	49.068	31/03/2017
14556749	BTYG73	46.368	2.700	49.068	31/03/2017
14559743	GYWT92	69.552	2.700	72.252	31/03/2017
14560123	DRBY86	69.552	2.700	72.252	31/03/2017
14560394	GGWC23	69.552	2.700	72.252	31/03/2017
14564903	BYFH62	46.368	2.700	49.068	31/03/2017
14565000	CKCJ20	46.368	2.700	49.068	31/03/2017
14565630	DDZR29	46.368	2.700	49.068	31/03/2017
14565728	BLSF12	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14566224	GFKK56	46.368	2.700	49.068	31/03/2017
14572005	BGDL32	69.552	2.700	72.252	31/03/2017
14574122	QH0260	69.552	2.700	72.252	31/03/2017
14579101	CDWB22	69.552	2.700	72.252	31/03/2017
14591843	HFSZ29	69.552	2.700	72.252	31/03/2017
14597090	GCRB46	46.368	2.700	49.068	31/03/2017
14598016	DHBR98	46.368	2.700	49.068	31/03/2017
14604839	GCRB46	46.368	2.700	49.068	31/03/2017
14604843	FWBC88	46.368	2.700	49.068	31/03/2017
14604874	GZKS42	46.368	2.700	49.068	31/03/2017
14610844	HDZY37	69.552	2.700	72.252	31/03/2017
14610980	GXKW79	46.368	2.700	49.068	31/03/2017
14611042	GSHB57	69.552	2.700	72.252	31/03/2017
14611204	XJ7875	69.552	2.700	72.252	31/03/2017
14611541	HRKG40	46.368	2.700	49.068	31/03/2017
14615866	ZL4634	69.552	2.700	72.252	31/03/2017
14616222	GLCP37	69.552	2.700	72.252	31/03/2017
14620715	ZH2294	46.368	2.700	49.068	31/03/2017
14624606	HFLX95	69.552	2.700	72.252	31/03/2017
14628117	CDYB51	46.368	2.700	49.068	31/03/2017
14628150	PE4683	46.368	2.700	49.068	31/03/2017
14628307	FPVK17	69.552	2.700	72.252	31/03/2017
14628404	YG5883	46.368	2.700	49.068	31/03/2017
14628425	GXKW79	69.552	2.700	72.252	31/03/2017
14632269	DXBT60	46.368	2.700	49.068	31/03/2017
14632585	BBCP60	46.368	2.700	49.068	31/03/2017
14632664	LD3155	69.552	2.700	72.252	31/03/2017
14636763	GFLB84	46.368	2.700	49.068	31/03/2017
14644849	XF7827	69.552	2.700	72.252	31/03/2017
14645192	DPZV24	69.552	2.700	72.252	31/03/2017
14645335	GSYK59	69.552	2.700	72.252	31/03/2017
14645357	FRGZ80	69.552	2.700	72.252	31/03/2017
14645380	NN1040	46.368	2.700	49.068	31/03/2017
14645574	GSYK59	69.552	2.700	72.252	31/03/2017
14645575	GSYK59	46.368	2.700	49.068	31/03/2017
14649075	FKJL49	69.552	2.700	72.252	31/03/2017
14649524	DGYS18	46.368	2.700	49.068	31/03/2017
14651991	DTDP15	69.552	2.700	72.252	31/03/2017
14657088	GDHY41	69.552	2.700	72.252	31/03/2017
14658753	SP7388	46.368	2.700	49.068	31/03/2017
14662310	GDBZ40	46.368	2.700	49.068	31/03/2017
14662349	PE9411	69.552	2.700	72.252	31/03/2017
14662706	GHPH24	69.552	2.700	72.252	31/03/2017
14663634	CFGY69	69.552	2.700	72.252	31/03/2017
14665943	BDPT69	69.552	2.700	72.252	31/03/2017
14666242	MZ5212	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14666558	GWWS17	69.552	2.700	72.252	31/03/2017
14679254	GHPH24	69.552	2.700	72.252	31/03/2017
14679400	HCBZ37	69.552	2.700	72.252	31/03/2017
14679744	BYJG87	46.368	2.700	49.068	31/03/2017
14686656	HDTJ94	69.552	2.700	72.252	31/03/2017
14686947	HPPP97	46.368	2.700	49.068	31/03/2017
14686981	GKSV33	46.368	2.700	49.068	31/03/2017
14687003	BPRZ29	69.552	2.700	72.252	31/03/2017
14687122	BJXD10	46.368	2.700	49.068	31/03/2017
14687316	GBJH76	69.552	2.700	72.252	31/03/2017
14687354	HHKS76	69.552	2.700	72.252	31/03/2017
14690115	GHPH24	69.552	2.700	72.252	31/03/2017
14690270	BLFT32	46.368	2.700	49.068	31/03/2017
14690503	GHPH24	46.368	2.700	49.068	31/03/2017
14700049	GHCT59	46.368	2.700	49.068	31/03/2017
14704628	DCVH31	69.552	2.700	72.252	31/03/2017
14704749	XY9326	46.368	2.700	49.068	31/03/2017
14704922	FSCT50	69.552	2.700	72.252	31/03/2017
14717944	HFBZ71	69.552	2.700	72.252	31/03/2017
14735266	HVTK88	46.368	2.700	49.068	31/03/2017
14743320	GCRB46	46.368	2.700	49.068	31/03/2017
14747133	GGBB40	69.552	2.700	72.252	31/03/2017
14749911	BVPH71	69.552	2.700	72.252	31/03/2017
14749974	SN1424	46.368	2.700	49.068	31/03/2017
14755680	CWRG31	69.552	2.700	72.252	31/03/2017
14755925	BDGW72	46.368	2.700	49.068	31/03/2017
14762435	KW8038	46.368	2.700	49.068	31/03/2017
14762722	FGLC24	46.368	2.700	49.068	31/03/2017
14762861	HRXW72	46.368	2.700	49.068	31/03/2017
14763031	UP1281	46.368	2.700	49.068	31/03/2017
14765926	HPBX71	46.368	2.700	49.068	31/03/2017
14832170	GXPW11	69.552	2.700	72.252	31/03/2017
15331	PL7919	35.400	2.832	38.232	31/03/2017
8158975	CKSL61	46.368	2.700	49.068	31/03/2017
9297012	DLPY83	62.210	2.700	64.910	31/03/2017
9343441	FTZR88	46.368	2.700	49.068	31/03/2017
9354055	FTZR88	46.368	2.700	49.068	31/03/2017
9362918	PW7861	69.552	2.700	72.252	31/03/2017
9384740	CRXH12	46.368	2.700	49.068	31/03/2017
9388457	CVRP11	46.368	2.700	49.068	31/03/2017
9415401	FTZR88	46.368	2.700	49.068	31/03/2017
9579647	WF9915	69.552	2.700	72.252	31/03/2017
9914023	FTZR88	46.368	2.700	49.068	31/03/2017
9986515	GCCD56	46.368	2.700	49.068	31/03/2017
12363917	XG3820	46.461	2.700	49.161	01/04/2017
13802103	FDGV47	69.692	2.700	72.392	01/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13811300	GVHG93	46.461	2.700	49.161	01/04/2017
13816036	FFJC22	46.461	2.700	49.161	01/04/2017
13819252	FFJC22	46.461	2.700	49.161	01/04/2017
14055582	CBZH72	69.692	2.700	72.392	01/04/2017
14332944	FSWB27	69.692	2.700	72.392	01/04/2017
14743373	BJDW35	46.461	2.700	49.161	01/04/2017
14762535	XG3820	69.692	2.700	72.392	01/04/2017
10409909	CHVL84	69.692	2.700	72.392	03/04/2017
10515054	GTDJ18	46.461	2.700	49.161	03/04/2017
12028946	DXDB85	69.692	2.700	72.392	03/04/2017
12029613	WE1823	46.461	2.700	49.161	03/04/2017
12032914	FKLD73	69.692	2.700	72.392	03/04/2017
12055285	TW5801	69.692	2.700	72.392	03/04/2017
12124746	FRJC73	46.461	2.700	49.161	03/04/2017
12139618	CJWR50	63.456	2.700	66.156	03/04/2017
12156695	DFPX78	46.461	2.700	49.161	03/04/2017
12160670	XW9915	69.692	2.700	72.392	03/04/2017
12289508	WF2123	46.461	2.700	49.161	03/04/2017
12322652	GVCB23	69.692	2.700	72.392	03/04/2017
12366719	UL5085	46.461	2.700	49.161	03/04/2017
12369009	QV0703	69.692	2.700	72.392	03/04/2017
12369821	GTGL76	69.692	2.700	72.392	03/04/2017
12370863	DFPX78	69.692	2.700	72.392	03/04/2017
12406901	RW7309	69.692	2.700	72.392	03/04/2017
12432843	DKBB62	46.461	2.700	49.161	03/04/2017
12489901	HHHP23	46.461	2.700	49.161	03/04/2017
12490179	HFTV62	46.461	2.700	49.161	03/04/2017
12561833	GBSV89	69.692	2.700	72.392	03/04/2017
12563843	BKZC93	69.692	2.700	72.392	03/04/2017
12593537	HDWV80	46.461	2.700	49.161	03/04/2017
12624764	PW5652	69.692	2.700	72.392	03/04/2017
12711398	WB9632	69.692	2.700	72.392	03/04/2017
12712214	CHVL84	69.692	2.700	72.392	03/04/2017
12812005	DWRX27	46.461	2.700	49.161	03/04/2017
12856529	FGFR42	69.692	2.700	72.392	03/04/2017
12906691	FGPG30	69.692	2.700	72.392	03/04/2017
12921867	GPTD82	67.000	2.700	69.700	03/04/2017
13014819	GFHF22	46.461	2.700	49.161	03/04/2017
13107431	BVZC47	46.461	2.700	49.161	03/04/2017
13109299	WR3041	69.692	2.700	72.392	03/04/2017
13266618	XW9915	69.692	2.700	72.392	03/04/2017
13393975	FKLD73	69.692	2.700	72.392	03/04/2017
13436426	WC9613	46.461	2.700	49.161	03/04/2017
13437325	GDWZ92	69.692	2.700	72.392	03/04/2017
13454038	XW9915	46.461	2.700	49.161	03/04/2017
13579111	BHLP33	69.692	2.700	72.392	03/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13592160	ZB7258	69.692	2.700	72.392	03/04/2017
13603601	TL5304	46.461	2.700	49.161	03/04/2017
13607424	HVLC29	46.461	2.700	49.161	03/04/2017
13608529	HVLC29	46.461	2.700	49.161	03/04/2017
13609064	HVLC29	46.461	2.700	49.161	03/04/2017
13618029	FSHH56	46.461	2.700	49.161	03/04/2017
13683962	WF5962	69.692	2.700	72.392	03/04/2017
13791826	HHDD18	69.692	2.700	72.392	03/04/2017
13813144	CHXG71	46.461	2.700	49.161	03/04/2017
13816030	HHDH88	46.461	2.700	49.161	03/04/2017
13839735	HCGK97	46.461	2.700	49.161	03/04/2017
13841870	FRRZ51	46.461	2.700	49.161	03/04/2017
13872014	GGVZ71	46.461	2.700	49.161	03/04/2017
14047142	FFDK22	69.692	2.700	72.392	03/04/2017
14163949	HVLC29	46.461	2.700	49.161	03/04/2017
14164580	HVLC29	46.461	2.700	49.161	03/04/2017
14164847	HVLC29	46.461	2.700	49.161	03/04/2017
14165921	HVLC29	46.461	2.700	49.161	03/04/2017
14167733	HVLC29	46.461	2.700	49.161	03/04/2017
14167881	HVLC29	46.461	2.700	49.161	03/04/2017
14168042	HVLC29	46.461	2.700	49.161	03/04/2017
14204584	HDST25	46.461	2.700	49.161	03/04/2017
14226607	GCGH95	69.692	2.700	72.392	03/04/2017
14283909	DHSL81	69.692	2.700	72.392	03/04/2017
14307824	GDWZ92	69.692	2.700	72.392	03/04/2017
14539585	HPCZ84	46.461	2.700	49.161	03/04/2017
14556207	DFPX78	46.461	2.700	49.161	03/04/2017
14564842	GXCL30	46.461	2.700	49.161	03/04/2017
14574035	FKLD73	46.461	2.700	49.161	03/04/2017
14596021	GXYG28	69.692	2.700	72.392	03/04/2017
14611565	DRHP23	46.461	2.700	49.161	03/04/2017
14616203	GJLJ52	69.692	2.700	72.392	03/04/2017
14628821	FBFR65	46.461	2.700	49.161	03/04/2017
14632535	FRDZ46	46.461	2.700	49.161	03/04/2017
14649906	GCGH95	69.692	2.700	72.392	03/04/2017
14651676	CYWJ33	69.692	2.700	72.392	03/04/2017
14664248	FTBF35	46.461	2.700	49.161	03/04/2017
14664319	UL5085	46.461	2.700	49.161	03/04/2017
14676573	FKLD73	69.692	2.700	72.392	03/04/2017
14679199	UL5085	46.461	2.700	49.161	03/04/2017
14679294	VX6770	46.461	2.700	49.161	03/04/2017
14687039	UD4512	46.461	2.700	49.161	03/04/2017
14704529	HPFF46	46.461	2.700	49.161	03/04/2017
14829574	BVZC47	69.692	2.700	72.392	03/04/2017
4433324	BDDW61	69.692	2.700	72.392	03/04/2017
10404721	FTHF65	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10412639	FTHF65	46.461	2.700	49.161	04/04/2017
11724770	LV3106	46.461	2.700	49.161	04/04/2017
12030608	BWWT62	69.692	2.700	72.392	04/04/2017
12055337	BKZV93	46.461	2.700	49.161	04/04/2017
12147925	YP7151	46.461	2.700	49.161	04/04/2017
12150378	FVHB45	44.955	2.700	47.655	04/04/2017
12236172	FXWL98	69.692	2.700	72.392	04/04/2017
12302362	GKTB23	69.692	2.700	72.392	04/04/2017
12363972	BFTG92	46.461	2.700	49.161	04/04/2017
12369862	DDLF64	46.461	2.700	49.161	04/04/2017
12369869	GZRY69	69.692	2.700	72.392	04/04/2017
12370934	CWVS34	69.692	2.700	72.392	04/04/2017
12433045	CWRV35	69.692	2.700	72.392	04/04/2017
12476727	HFTR81	69.692	2.700	72.392	04/04/2017
12496269	FZJT97	69.692	2.700	72.392	04/04/2017
12608274	DZBF80	69.692	2.700	72.392	04/04/2017
12708624	FGLD45	69.692	2.700	72.392	04/04/2017
12710278	FPWZ58	69.692	2.700	72.392	04/04/2017
12713268	HHKZ60	69.692	2.700	72.392	04/04/2017
12811583	XR5883	46.461	2.700	49.161	04/04/2017
12822867	FTST11	69.692	2.700	72.392	04/04/2017
13009699	CRLD79	69.692	2.700	72.392	04/04/2017
13014827	BFTG92	46.461	2.700	49.161	04/04/2017
13107260	FCBJ42	46.461	2.700	49.161	04/04/2017
13107519	CRLD79	46.461	2.700	49.161	04/04/2017
13143114	LW1599	69.692	2.700	72.392	04/04/2017
13178798	CZFB48	46.461	2.700	49.161	04/04/2017
13306031	GDVC75	69.692	2.700	72.392	04/04/2017
13388868	FGLD45	46.461	2.700	49.161	04/04/2017
13442051	CRLD79	69.692	2.700	72.392	04/04/2017
13453213	BFTG92	37.169	2.700	39.869	04/04/2017
13606991	GDVC75	46.461	2.700	49.161	04/04/2017
13791787	FVBY55	46.461	2.700	49.161	04/04/2017
13812969	UW1660	46.461	2.700	49.161	04/04/2017
13816237	FWCP36	46.461	2.700	49.161	04/04/2017
14025999	BHVG64	69.692	2.700	72.392	04/04/2017
14168097	XG9677	46.461	2.700	49.161	04/04/2017
14225607	GTFJ25	69.692	2.700	72.392	04/04/2017
14287507	CVFS82	46.461	2.700	49.161	04/04/2017
14294321	CJFL49	46.461	2.700	49.161	04/04/2017
14509315	FBDH94	69.692	2.700	72.392	04/04/2017
14539176	UW1660	46.461	2.700	49.161	04/04/2017
14559560	FJST62	46.461	2.700	49.161	04/04/2017
14562558	BYRS39	69.692	2.700	72.392	04/04/2017
14564820	FJST62	46.461	2.700	49.161	04/04/2017
14565772	WU5658	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14571987	FXWL98	46.461	2.700	49.161	04/04/2017
14573939	HCSV74	69.692	2.700	72.392	04/04/2017
14594888	FXWL98	69.692	2.700	72.392	04/04/2017
14616180	HYTP89	69.692	2.700	72.392	04/04/2017
14624180	HYTP89	69.692	2.700	72.392	04/04/2017
14636416	CRLD79	46.461	2.700	49.161	04/04/2017
14636539	VT4378	46.461	2.700	49.161	04/04/2017
14644791	GZPP55	46.461	2.700	49.161	04/04/2017
14656543	GSZZ28	69.692	2.700	72.392	04/04/2017
14679647	DHLD37	69.692	2.700	72.392	04/04/2017
14679913	WT5344	46.461	2.700	49.161	04/04/2017
14743220	CWHX32	69.692	2.700	72.392	04/04/2017
9992096	FGLD45	46.461	2.700	49.161	04/04/2017
10751792	BLBF55	69.692	2.700	72.392	05/04/2017
10899109	FU0165	69.692	2.700	72.392	05/04/2017
12154841	GYKV99	46.461	2.700	49.161	05/04/2017
12289640	DTXR27	69.692	2.700	72.392	05/04/2017
12289646	DTXR27	69.692	2.700	72.392	05/04/2017
12366750	FU0165	46.461	2.700	49.161	05/04/2017
12366936	DTXR27	46.461	2.700	49.161	05/04/2017
12368357	FFHD36	69.692	2.700	72.392	05/04/2017
12370089	DYTF87	46.461	2.700	49.161	05/04/2017
12380867	TX7940	69.692	2.700	72.392	05/04/2017
12396902	SZ2928	46.461	2.700	49.161	05/04/2017
12704500	DTXR27	69.692	2.700	72.392	05/04/2017
12778839	BYGK21	46.461	2.700	49.161	05/04/2017
12954024	CTPX77	46.461	2.700	49.161	05/04/2017
13405118	HDWD94	46.461	2.700	49.161	05/04/2017
13407850	FHDZ20	46.461	2.700	49.161	05/04/2017
13437100	DTXR27	46.461	2.700	49.161	05/04/2017
13791808	BVKP44	69.692	2.700	72.392	05/04/2017
13794710	GJDL86	46.461	2.700	49.161	05/04/2017
13898568	DYTF87	69.692	2.700	72.392	05/04/2017
14167063	GJDL86	46.461	2.700	49.161	05/04/2017
14249861	ZB1134	69.692	2.700	72.392	05/04/2017
14359510	GKSB75	69.692	2.700	72.392	05/04/2017
14487159	BGDH45	69.692	2.700	72.392	05/04/2017
14525125	DYZJ77	46.461	2.700	49.161	05/04/2017
14556340	FJVR68	46.461	2.700	49.161	05/04/2017
14562216	GPTC78	69.692	2.700	72.392	05/04/2017
14619081	PC3046	23.231	2.700	25.931	05/04/2017
14628516	GKTL35	46.461	2.700	49.161	05/04/2017
14649220	BHFC61	69.692	2.700	72.392	05/04/2017
14664307	WR4860	46.461	2.700	49.161	05/04/2017
14765875	WT6528	46.461	2.700	49.161	05/04/2017
8299360	FCFV77	69.692	2.700	72.392	05/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
9227495	FCFV77	46.461	2.700	49.161	05/04/2017
11085801	GCGD79	46.461	2.700	49.161	06/04/2017
11597292	BVLG86	46.461	2.700	49.161	06/04/2017
11824544	GDGS36	46.461	2.700	49.161	06/04/2017
11953691	GDGS36	46.461	2.700	49.161	06/04/2017
12033531	VK7549	69.692	2.700	72.392	06/04/2017
12035378	WA9512	69.692	2.700	72.392	06/04/2017
12151110	WY4367	46.461	2.700	49.161	06/04/2017
12165233	DRZL33	69.692	2.700	72.392	06/04/2017
12185622	GCGP12	69.692	2.700	72.392	06/04/2017
12330296	DDCH70	46.461	2.700	49.161	06/04/2017
12363624	ZW3449	69.692	2.700	72.392	06/04/2017
12369807	GZWK30	46.461	2.700	49.161	06/04/2017
12370874	FSXP88	69.692	2.700	72.392	06/04/2017
12371267	VK7549	69.692	2.700	72.392	06/04/2017
12397528	WR5844	69.692	2.700	72.392	06/04/2017
12400420	VK7549	46.461	2.700	49.161	06/04/2017
12484734	FGBX81	69.692	2.700	72.392	06/04/2017
12516785	FSXP88	46.461	2.700	49.161	06/04/2017
12593358	GLWZ57	46.461	2.700	49.161	06/04/2017
12877087	GCGT33	46.461	2.700	49.161	06/04/2017
12906880	XU6425	46.461	2.700	49.161	06/04/2017
12992395	GLZV47	46.461	2.700	49.161	06/04/2017
13266415	PP5515	69.692	2.700	72.392	06/04/2017
13383136	CTVC68	46.461	2.700	49.161	06/04/2017
13387932	FSFJ35	69.692	2.700	72.392	06/04/2017
13394583	WY4563	69.692	2.700	72.392	06/04/2017
13605177	VR6745	46.461	2.700	49.161	06/04/2017
13720271	CTVC68	69.692	2.700	72.392	06/04/2017
13738918	GXGB98	69.692	2.700	72.392	06/04/2017
13739972	CTVC68	69.692	2.700	72.392	06/04/2017
13981451	GXYT60	69.692	2.700	72.392	06/04/2017
14050553	YB4930	69.692	2.700	72.392	06/04/2017
14188615	BBPZ62	69.692	2.700	72.392	06/04/2017
14275691	CJGX87	69.692	2.700	72.392	06/04/2017
14333160	HZBT97	69.692	2.700	72.392	06/04/2017
14459959	CTVC68	46.461	2.700	49.161	06/04/2017
14539593	HLXZ49	46.461	2.700	49.161	06/04/2017
14556260	DHLJ29	46.461	2.700	49.161	06/04/2017
14573795	BFWR93	69.692	2.700	72.392	06/04/2017
14615827	CTLY74	69.692	2.700	72.392	06/04/2017
14649064	SU9778	69.692	2.700	72.392	06/04/2017
14656509	DYZD92	69.692	2.700	72.392	06/04/2017
14662930	GPKK13	69.692	2.700	72.392	06/04/2017
14666279	CTVC68	69.692	2.700	72.392	06/04/2017
14670805	WA9512	46.461	2.700	49.161	06/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14679628	WA9512	46.461	2.700	49.161	06/04/2017
10694359	FJBY65	69.692	2.700	72.392	07/04/2017
10694429	FJBY65	46.461	2.700	49.161	07/04/2017
11870605	GDFZ98	69.692	2.700	72.392	07/04/2017
12030974	DYWJ62	69.692	2.700	72.392	07/04/2017
12160678	DJXG93	69.692	2.700	72.392	07/04/2017
12269160	FPGL64	69.692	2.700	72.392	07/04/2017
12302516	YG8399	69.692	2.700	72.392	07/04/2017
12362896	DPHZ92	46.461	2.700	49.161	07/04/2017
12561453	BGCJ98	46.461	2.700	49.161	07/04/2017
12593002	BZRB94	46.461	2.700	49.161	07/04/2017
12601537	YG8399	69.692	2.700	72.392	07/04/2017
12703609	CYZW98	69.692	2.700	72.392	07/04/2017
12904210	FPGL64	46.461	2.700	49.161	07/04/2017
12911086	BSSF28	69.692	2.700	72.392	07/04/2017
12958279	HGSK78	69.692	2.700	72.392	07/04/2017
13283994	BXZV34	69.692	2.700	72.392	07/04/2017
13429015	XV2300	69.692	2.700	72.392	07/04/2017
13739034	BTJL59	69.692	2.700	72.392	07/04/2017
13792521	DXCL21	69.692	2.700	72.392	07/04/2017
13819597	CYYG33	46.461	2.700	49.161	07/04/2017
14012157	BRGC74	46.461	2.700	49.161	07/04/2017
14026114	FYWG68	46.461	2.700	49.161	07/04/2017
14046959	GCRF57	69.692	2.700	72.392	07/04/2017
14063439	CYZW98	69.692	2.700	72.392	07/04/2017
14129671	ZW1261	69.692	2.700	72.392	07/04/2017
14287476	FVCD33	46.461	2.700	49.161	07/04/2017
14467530	DTGW47	46.461	2.700	49.161	07/04/2017
14565529	DJKK21	69.692	2.700	72.392	07/04/2017
14594906	BZCZ21	69.692	2.700	72.392	07/04/2017
14611267	DYWJ62	46.461	2.700	49.161	07/04/2017
14645126	DSXS10	69.692	2.700	72.392	07/04/2017
8369937	SE4532	50.000	2.700	52.700	07/04/2017
9908625	ZR0920	46.461	2.700	49.161	07/04/2017
14645546	GCKK48	46.461	2.700	49.161	08/04/2017
14671682	XS7698	69.692	2.700	72.392	08/04/2017
11903515	DVDB72	69.692	2.700	72.392	10/04/2017
11983266	HCDD13	46.461	2.700	49.161	10/04/2017
12033388	BDTD93	69.692	2.700	72.392	10/04/2017
12155442	GSYS69	46.461	2.700	49.161	10/04/2017
12264031	YS7854	69.692	2.700	72.392	10/04/2017
12289833	FZTR49	46.461	2.700	49.161	10/04/2017
12370895	BGGF73	69.692	2.700	72.392	10/04/2017
12555947	DRBS62	69.692	2.700	72.392	10/04/2017
12567184	FZTR49	69.692	2.700	72.392	10/04/2017
12671441	BJDP37	46.461	2.700	49.161	10/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12822854	CSVZ73	69.692	2.700	72.392	10/04/2017
12957534	DBKB46	69.692	2.700	72.392	10/04/2017
13165356	BPJX43	69.692	2.700	72.392	10/04/2017
13284056	HFYV74	69.692	2.700	72.392	10/04/2017
13407938	GXSF61	46.461	2.700	49.161	10/04/2017
13434266	VG5835	46.461	2.700	49.161	10/04/2017
13603743	WJ6044	46.461	2.700	49.161	10/04/2017
13607519	WJ6044	46.461	2.700	49.161	10/04/2017
13791945	CVLB30	69.692	2.700	72.392	10/04/2017
13880373	ZL9550	209.075	2.700	211.775	10/04/2017
14012121	GDLT92	69.692	2.700	72.392	10/04/2017
14031811	DCT085	46.461	2.700	49.161	10/04/2017
14063260	GBTH51	69.692	2.700	72.392	10/04/2017
14137927	GPCB28	46.461	2.700	49.161	10/04/2017
14175997	ZL9550	69.692	2.700	72.392	10/04/2017
14322656	CTXD32	69.692	2.700	72.392	10/04/2017
14632192	BPJX43	69.692	2.700	72.392	10/04/2017
14662198	WK2761	69.692	2.700	72.392	10/04/2017
14687066	WK2761	69.692	2.700	72.392	10/04/2017
7025331	CJBY18	69.692	2.700	72.392	10/04/2017
10124111	DBLW59	69.692	2.700	72.392	11/04/2017
10441394	FXGB98	69.692	2.700	72.392	11/04/2017
11391924	GWXP19	69.692	2.700	72.392	11/04/2017
12032985	FLBP74	69.692	2.700	72.392	11/04/2017
12125339	GVHY65	46.461	2.700	49.161	11/04/2017
12154978	DSKC63	46.461	2.700	49.161	11/04/2017
12160621	LC7584	69.692	2.700	72.392	11/04/2017
12160684	LC7584	69.692	2.700	72.392	11/04/2017
12509664	CZTK63	23.231	2.700	25.931	11/04/2017
12752216	CGBH63	46.461	2.700	49.161	11/04/2017
12778847	GSZC91	46.461	2.700	49.161	11/04/2017
12791509	FJGB33	46.461	2.700	49.161	11/04/2017
13326595	GWXP19	46.461	2.700	49.161	11/04/2017
13608841	FJGB33	46.461	2.700	49.161	11/04/2017
13617553	FJGB33	46.461	2.700	49.161	11/04/2017
13617797	FJGB33	46.461	2.700	49.161	11/04/2017
13739916	CGBH63	46.461	2.700	49.161	11/04/2017
13811480	CDGT83	23.231	2.700	25.931	11/04/2017
13819920	HCKZ70	46.461	2.700	49.161	11/04/2017
13840735	YJ5720	69.692	2.700	72.392	11/04/2017
13846012	GPTT34	46.461	2.700	49.161	11/04/2017
13959873	CWLR41	46.461	2.700	49.161	11/04/2017
14555111	DDZR14	46.461	2.700	49.161	11/04/2017
14635448	FJVF72	69.692	2.700	72.392	11/04/2017
14649112	CVVP99	69.692	2.700	72.392	11/04/2017
14662617	HDPJ11	69.692	2.700	72.392	11/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10334516	BRDZ70	69.692	2.700	72.392	12/04/2017
10751400	FSKT20	69.692	2.700	72.392	12/04/2017
11602973	ZP9268	46.461	2.700	49.161	12/04/2017
11631552	DCTG92	46.461	2.700	49.161	12/04/2017
12030980	JG0222	69.692	2.700	72.392	12/04/2017
12334786	VF3727	27.877	2.700	30.577	12/04/2017
12334794	VF3727	27.877	2.700	30.577	12/04/2017
12338272	WE7496	41.815	2.700	44.515	12/04/2017
12362926	FDGY17	46.461	2.700	49.161	12/04/2017
12363266	FDGY17	46.461	2.700	49.161	12/04/2017
12370732	JG0222	69.692	2.700	72.392	12/04/2017
12484763	HHVC48	46.461	2.700	49.161	12/04/2017
12485910	FFFX77	69.692	2.700	72.392	12/04/2017
12489880	DCTG92	46.461	2.700	49.161	12/04/2017
12593071	FDGY17	46.461	2.700	49.161	12/04/2017
12705369	GVKW12	69.692	2.700	72.392	12/04/2017
12705370	GVKW12	69.692	2.700	72.392	12/04/2017
12707139	JG0222	46.461	2.700	49.161	12/04/2017
12778470	FSKT20	46.461	2.700	49.161	12/04/2017
12877112	CFBX42	46.461	2.700	49.161	12/04/2017
12921880	DSWC89	69.692	2.700	72.392	12/04/2017
12958373	VF3727	46.461	2.700	49.161	12/04/2017
12958380	VF3727	34.846	2.700	37.546	12/04/2017
12958386	VF3727	34.846	2.700	37.546	12/04/2017
12958389	VF3727	34.846	2.700	37.546	12/04/2017
12958390	VF3727	34.846	2.700	37.546	12/04/2017
12958396	VF3727	34.846	2.700	37.546	12/04/2017
12958397	VF3727	34.846	2.700	37.546	12/04/2017
12959177	FVRW15	46.461	2.700	49.161	12/04/2017
13751167	CSVR80	46.461	2.700	49.161	12/04/2017
13792666	CWZT10	46.461	2.700	49.161	12/04/2017
13795869	CFWF14	46.461	2.700	49.161	12/04/2017
13811587	GLYY30	46.461	2.700	49.161	12/04/2017
13819268	GXRR11	46.461	2.700	49.161	12/04/2017
13819845	GLBF63	46.461	2.700	49.161	12/04/2017
13839435	FDGY17	46.461	2.700	49.161	12/04/2017
13842190	VF3727	46.461	2.700	49.161	12/04/2017
14018586	ZU7430	46.461	2.700	49.161	12/04/2017
14020191	CFTH60	69.692	2.700	72.392	12/04/2017
14163602	DSDB27	46.461	2.700	49.161	12/04/2017
14455782	HKKC12	46.461	2.700	49.161	12/04/2017
14662321	CHKB36	69.692	2.700	72.392	12/04/2017
14662405	CHKB36	69.692	2.700	72.392	12/04/2017
8357322	VG5350	60.792	2.700	63.492	12/04/2017
8983743	FSKT20	46.461	2.700	49.161	12/04/2017
9728033	DSDB27	69.692	2.700	72.392	12/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10466735	CDHV34	69.692	2.700	72.392	13/04/2017
11273903	CDHV34	46.461	2.700	49.161	13/04/2017
11650067	CDHV34	69.692	2.700	72.392	13/04/2017
11843082	CDHV34	69.692	2.700	72.392	13/04/2017
12028914	GJDX98	46.461	2.700	49.161	13/04/2017
12149031	DVZF89	69.692	2.700	72.392	13/04/2017
12156683	WY4886	46.461	2.700	49.161	13/04/2017
12395125	WV2998	46.461	2.700	49.161	13/04/2017
12396881	CDHV34	69.692	2.700	72.392	13/04/2017
12404997	CDHV34	69.692	2.700	72.392	13/04/2017
12516963	GPJB90	46.461	2.700	49.161	13/04/2017
12526602	DTLK19	69.692	2.700	72.392	13/04/2017
12561618	DKPP14	69.692	2.700	72.392	13/04/2017
12704954	TV4548	69.692	2.700	72.392	13/04/2017
12705331	NW3336	46.461	2.700	49.161	13/04/2017
12710238	GGZP31	69.692	2.700	72.392	13/04/2017
12810378	CRPC25	69.692	2.700	72.392	13/04/2017
12910561	GCKX22	69.692	2.700	72.392	13/04/2017
13436790	BZFB33	69.692	2.700	72.392	13/04/2017
13437711	DVGS32	46.461	2.700	49.161	13/04/2017
13548676	BPSJ60	69.692	2.700	72.392	13/04/2017
13613001	YX5739	46.461	2.700	49.161	13/04/2017
13613164	DRSV59	46.461	2.700	49.161	13/04/2017
13617823	DRSV59	46.461	2.700	49.161	13/04/2017
13811441	GPJB90	46.461	2.700	49.161	13/04/2017
13896603	TG7331	69.692	2.700	72.392	13/04/2017
14015042	BZFB33	46.461	2.700	49.161	13/04/2017
14031780	YY2875	46.461	2.700	49.161	13/04/2017
14047135	DJZV60	69.692	2.700	72.392	13/04/2017
14160998	GPJB90	46.461	2.700	49.161	13/04/2017
14165232	XS2734	46.461	2.700	49.161	13/04/2017
14176010	HGXY26	69.692	2.700	72.392	13/04/2017
14251221	NW3336	46.461	2.700	49.161	13/04/2017
14255964	HTZX23	69.692	2.700	72.392	13/04/2017
14301586	HSYT23	46.461	2.700	49.161	13/04/2017
14311407	TG7331	46.461	2.700	49.161	13/04/2017
14343780	HSYT23	69.692	2.700	72.392	13/04/2017
14343792	GJDX98	69.692	2.700	72.392	13/04/2017
14472298	GCKL88	69.692	2.700	72.392	13/04/2017
14486017	XC7855	46.461	2.700	49.161	13/04/2017
14539061	CKZY71	46.461	2.700	49.161	13/04/2017
14571907	FSXV81	69.692	2.700	72.392	13/04/2017
14662298	DZHL35	69.692	2.700	72.392	13/04/2017
14690012	NW1681	46.461	2.700	49.161	13/04/2017
9541015	XX8470	69.692	2.700	72.392	13/04/2017
12366410	GKSK56	46.461	2.700	49.161	14/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12489586	LY5168	46.461	2.700	49.161	14/04/2017
13819524	DTLW73	46.461	2.700	49.161	14/04/2017
14167819	DSFY68	46.461	2.700	49.161	14/04/2017
14245809	CRXL51	69.692	2.700	72.392	14/04/2017
14282735	PZ9024	69.692	2.700	72.392	15/04/2017
14636786	GBVB30	69.692	2.700	72.392	15/04/2017
14656361	FBSC20	69.692	2.700	72.392	16/04/2017
12302612	BJYD72	69.692	2.700	72.392	17/04/2017
12485953	CFFC60	69.692	2.700	72.392	17/04/2017
12561802	PN1717	46.461	2.700	49.161	17/04/2017
12702626	WC6786	69.692	2.700	72.392	17/04/2017
13328629	GPFB89	69.692	2.700	72.392	17/04/2017
13503331	CCJ047	46.461	2.700	49.161	17/04/2017
13613886	CVSW98	46.461	2.700	49.161	17/04/2017
13739933	XJ9142	69.692	2.700	72.392	17/04/2017
13879430	BBTX17	46.461	2.700	49.161	17/04/2017
14101622	DVKW39	134.865	2.700	137.565	17/04/2017
14213140	CFFC60	69.692	2.700	72.392	17/04/2017
14539774	BHPL99	46.461	2.700	49.161	17/04/2017
14632945	DCCB12	46.461	2.700	49.161	17/04/2017
14687284	CWYD69	69.692	2.700	72.392	17/04/2017
12148916	TP7968	69.692	2.700	72.392	18/04/2017
12364283	ZX8754	46.461	2.700	49.161	18/04/2017
12705159	FDGS76	69.692	2.700	72.392	18/04/2017
12825536	BXCC77	46.461	2.700	49.161	18/04/2017
13009662	FXWS22	69.692	2.700	72.392	18/04/2017
13453260	GJSL52	69.692	2.700	72.392	18/04/2017
13598998	GWBK54	69.692	2.700	72.392	18/04/2017
13603274	GDJB82	46.461	2.700	49.161	18/04/2017
13792925	WA2454	69.692	2.700	72.392	18/04/2017
14047804	FVCL43	69.692	2.700	72.392	18/04/2017
14213095	BHVB20	69.692	2.700	72.392	18/04/2017
14560092	FDGS76	69.692	2.700	72.392	18/04/2017
14566231	BSWP65	46.461	2.700	49.161	18/04/2017
14636658	DVPX83	46.461	2.700	49.161	18/04/2017
14725893	FKPV19	46.461	2.700	49.161	18/04/2017
10256845	BLXT95	46.461	2.700	49.161	20/04/2017
10386828	BLXT95	46.461	2.700	49.161	20/04/2017
10555166	BLXT95	46.461	2.700	49.161	20/04/2017
12368892	DGHB18	46.461	2.700	49.161	20/04/2017
12706151	DZCD53	139.383	2.700	142.083	20/04/2017
13434383	BKBV57	69.692	2.700	72.392	20/04/2017
14304853	DGHB18	46.461	2.700	49.161	20/04/2017
14591886	GFLH98	69.692	2.700	72.392	20/04/2017
14645449	ST3597	46.461	2.700	49.161	20/04/2017
14657000	DGHB18	46.461	2.700	49.161	20/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14662570	GWFR33	69.692	2.700	72.392	20/04/2017
9088101	BLXT95	69.692	2.700	72.392	20/04/2017
9383680	BLXT95	41.801	2.700	44.501	20/04/2017
9847951	BLXT95	69.692	2.700	72.392	20/04/2017
12160856	XD6559	46.461	2.700	49.161	21/04/2017
12173788	GWJW76	46.461	2.700	49.161	21/04/2017
12179355	ZG7587	46.461	2.700	49.161	21/04/2017
12330579	FFJD65	46.461	2.700	49.161	21/04/2017
12365686	DJHF49	45.000	2.700	47.700	21/04/2017
12432809	BZHX61	69.692	2.700	72.392	21/04/2017
12581541	WD3675	46.461	2.700	49.161	21/04/2017
12581567	XD6559	69.692	2.700	72.392	21/04/2017
12904161	ZN9768	46.461	2.700	49.161	21/04/2017
12516808	CFBL69	69.692	2.700	72.392	24/04/2017
12516843	SG8589	46.461	2.700	49.161	24/04/2017
13326591	SG8589	69.692	2.700	72.392	24/04/2017
14165787	HJLP33	46.461	2.700	49.161	24/04/2017
14571883	DFXT36	46.461	2.700	49.161	24/04/2017
14574495	CZFD64	46.461	2.700	49.161	24/04/2017
14662326	GTWL92	69.692	2.700	72.392	24/04/2017
12029743	GDHP88	69.692	2.700	72.392	25/04/2017
12322630	ZT1405	46.461	2.700	49.161	25/04/2017
12397468	ZT1405	46.461	2.700	49.161	25/04/2017
12593215	DFGP22	46.461	2.700	49.161	25/04/2017
12902980	CPGB62	46.461	2.700	49.161	25/04/2017
12910760	DZSC76	69.692	2.700	72.392	25/04/2017
13261382	GDPD74	69.692	2.700	72.392	25/04/2017
13388118	TW6773	69.692	2.700	72.392	25/04/2017
13613265	YP6807	46.461	2.700	49.161	25/04/2017
13684328	CFXB59	69.692	2.700	72.392	25/04/2017
13736558	GDPD74	69.692	2.700	72.392	25/04/2017
14165955	TW6773	46.461	2.700	49.161	25/04/2017
14209370	XN3727	69.692	2.700	72.392	25/04/2017
14539782	HPFF45	46.461	2.700	49.161	25/04/2017
14565672	DFHD34	46.461	2.700	49.161	25/04/2017
10315717	LW7562	46.461	2.700	49.161	26/04/2017
12126188	LW7562	69.692	2.700	72.392	26/04/2017
12155093	GCWY37	46.461	2.700	49.161	26/04/2017
12363095	FLFL83	46.461	2.700	49.161	26/04/2017
12368981	BDCC50	46.461	2.700	49.161	26/04/2017
12369903	XB1465	69.692	2.700	72.392	26/04/2017
12371233	LW7562	69.692	2.700	72.392	26/04/2017
12528052	LW7562	69.692	2.700	72.392	26/04/2017
12631518	NU2983	46.461	2.700	49.161	26/04/2017
12631521	FLFL83	46.461	2.700	49.161	26/04/2017
12631606	FLFL83	46.461	2.700	49.161	26/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12708470	XG7898	46.461	2.700	49.161	26/04/2017
12712495	KW3229	46.461	2.700	49.161	26/04/2017
12755146	FLFL83	46.461	2.700	49.161	26/04/2017
12755237	FLFL83	46.461	2.700	49.161	26/04/2017
12791851	FFBR83	46.461	2.700	49.161	26/04/2017
12904337	FLFL83	46.461	2.700	49.161	26/04/2017
13095840	FLFL83	46.461	2.700	49.161	26/04/2017
13111540	FLFL83	46.461	2.700	49.161	26/04/2017
13328485	FLFL83	69.692	2.700	72.392	26/04/2017
13385278	CFDR32	46.461	2.700	49.161	26/04/2017
13839047	FLFL83	46.461	2.700	49.161	26/04/2017
13839631	FLFL83	46.461	2.700	49.161	26/04/2017
13881257	XB1465	69.692	2.700	72.392	26/04/2017
14159201	WC1832	69.692	2.700	72.392	26/04/2017
14359460	DDHH34	69.692	2.700	72.392	26/04/2017
12330527	VE9661	46.461	2.700	49.161	27/04/2017
12394908	DWZJ29	69.692	2.700	72.392	27/04/2017
12496962	CBYZ63	69.692	2.700	72.392	27/04/2017
12593197	GJBT78	46.461	2.700	49.161	27/04/2017
12624776	DWZJ29	69.692	2.700	72.392	27/04/2017
12707135	GJBT78	69.692	2.700	72.392	27/04/2017
12713995	GJBT78	46.461	2.700	49.161	27/04/2017
13839006	GKYV75	46.461	2.700	49.161	27/04/2017
13839107	DRKT73	46.461	2.700	49.161	27/04/2017
14138189	VE9661	46.461	2.700	49.161	27/04/2017
14636182	VE9661	46.461	2.700	49.161	27/04/2017
14717516	CTCB46	46.461	2.700	49.161	27/04/2017
14751862	FZVX50	46.461	2.700	49.161	27/04/2017
9988074	WB4052	46.461	2.700	49.161	27/04/2017
9996763	MX3774	69.692	2.700	72.392	27/04/2017
10728491	PP4494	46.461	2.700	49.161	28/04/2017
11405736	FPKY79	63.647	2.700	66.347	28/04/2017
11719038	BHJW42	37.169	2.700	39.869	28/04/2017
11799070	BHJW42	37.169	2.700	39.869	28/04/2017
11799307	BHJW42	23.231	2.700	25.931	28/04/2017
11799466	BHJW42	37.169	2.700	39.869	28/04/2017
11973479	PP4494	69.692	2.700	72.392	28/04/2017
12150251	FPKY79	23.231	2.700	25.931	28/04/2017
12369078	DXWZ70	46.461	2.700	49.161	28/04/2017
12370932	BGGZ45	69.692	2.700	72.392	28/04/2017
12562066	TE2990	69.692	2.700	72.392	28/04/2017
12567298	BYLG26	139.383	2.700	142.083	28/04/2017
12708349	ZX3943	69.692	2.700	72.392	28/04/2017
13328372	YA9002	23.231	2.700	25.931	28/04/2017
13383116	FYKG43	46.461	2.700	49.161	28/04/2017
13442132	JP0245	46.461	2.700	49.161	28/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13603469	YV1224	46.461	2.700	49.161	28/04/2017
13605485	YV1224	46.461	2.700	49.161	28/04/2017
13636679	FPKY79	60.000	2.700	62.700	28/04/2017
13816147	YV1224	46.461	2.700	49.161	28/04/2017
13816562	YV1224	46.461	2.700	49.161	28/04/2017
14071659	DPZX45	46.461	2.700	49.161	28/04/2017
14168136	YV1224	46.461	2.700	49.161	28/04/2017
14228481	YK8603	33.000	2.700	35.700	28/04/2017
14562272	FYVP45	69.692	2.700	72.392	28/04/2017
14649494	TC1831	46.461	2.700	49.161	28/04/2017
14671369	BDKJ43	46.461	2.700	49.161	28/04/2017
14832163	SK1576	46.461	2.700	49.161	28/04/2017
12013437	BDPJ85	46.647	2.700	49.347	02/05/2017
12154708	VV6648	46.647	2.700	49.347	02/05/2017
12365367	BHKY55	46.647	2.700	49.347	02/05/2017
12369578	HFBB76	46.647	2.700	49.347	02/05/2017
12397473	GXWG41	69.971	2.700	72.671	02/05/2017
13792640	GXWG41	69.971	2.700	72.671	02/05/2017
14167349	ZY4772	46.647	2.700	49.347	02/05/2017
14167893	HFBB76	46.647	2.700	49.347	02/05/2017
14168247	HFBB76	46.647	2.700	49.347	02/05/2017
14294494	HHBJ87	69.971	2.700	72.671	02/05/2017
12072906	DPVC48	139.941	2.700	142.641	03/05/2017
12362759	GFJK15	46.647	2.700	49.347	03/05/2017
12369172	HCDG80	46.647	2.700	49.347	03/05/2017
12369828	OZ0362	69.971	2.700	72.671	03/05/2017
13009708	LR6683	69.971	2.700	72.671	03/05/2017
13579044	CFBT17	69.971	2.700	72.671	03/05/2017
13607588	GFVW24	46.647	2.700	49.347	03/05/2017
14333188	GWZP94	69.971	2.700	72.671	03/05/2017
14538243	BSXB68	69.971	2.700	72.671	03/05/2017
14663917	BKYF16	69.971	2.700	72.671	03/05/2017
14689892	LR6683	46.647	2.700	49.347	03/05/2017
10594691	DKWK74	46.647	2.700	49.347	04/05/2017
11868876	DKWK74	46.647	2.700	49.347	04/05/2017
12261290	BJWH77	69.971	2.700	72.671	04/05/2017
12282225	DXZF53	69.971	2.700	72.671	04/05/2017
12516745	BSGD28	69.971	2.700	72.671	04/05/2017
12755163	CWRX58	46.647	2.700	49.347	04/05/2017
12904184	BJWH77	58.309	2.700	61.009	04/05/2017
12908666	MX1152	69.971	2.700	72.671	04/05/2017
12992370	FXHH30	69.971	2.700	72.671	04/05/2017
13366457	FXHH30	69.971	2.700	72.671	04/05/2017
13503468	VK9914	46.647	2.700	49.347	04/05/2017
13605207	BDZX95	46.647	2.700	49.347	04/05/2017
13683915	CHBP78	69.971	2.700	72.671	04/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14225459	GVCS13	46.647	2.700	49.347	04/05/2017
14560293	HPTR98	69.971	2.700	72.671	04/05/2017
14572028	WH1791	69.971	2.700	72.671	04/05/2017
14591806	GVCS13	69.971	2.700	72.671	04/05/2017
14658739	FPVG60	69.971	2.700	72.671	04/05/2017
11139223	FRCC25	46.647	2.700	49.347	05/05/2017
12033090	DCJL11	69.971	2.700	72.671	05/05/2017
12368959	GPPD20	46.647	2.700	49.347	05/05/2017
13603445	GXSL74	46.647	2.700	49.347	05/05/2017
13617356	GXSL74	46.647	2.700	49.347	05/05/2017
14755863	ZR0926	69.971	2.700	72.671	05/05/2017
6178312	VH8719	40.000	2.700	42.700	05/05/2017
12048991	GTDF65	69.971	2.700	72.671	08/05/2017
12400362	GTDF65	69.971	2.700	72.671	08/05/2017
12499602	GTDF65	69.971	2.700	72.671	08/05/2017
13394544	DFKX41	139.941	2.700	142.641	08/05/2017
13505329	DFKX41	69.971	2.700	72.671	08/05/2017
13942596	ST6588	69.971	2.700	72.671	08/05/2017
14218854	GCPW91	42.770	2.700	45.470	08/05/2017
14312431	DHCW61	46.647	2.700	49.347	08/05/2017
12363620	GWKH53	69.971	2.700	72.671	09/05/2017
12577878	GTYR94	69.971	2.700	72.671	09/05/2017
12608253	LF5387	69.971	2.700	72.671	09/05/2017
13388452	PE4820	46.647	2.700	49.347	09/05/2017
13388895	FJFH29	46.647	2.700	49.347	09/05/2017
13427151	FDYC58	46.647	2.700	49.347	09/05/2017
13427157	FDYC58	15.000	2.700	17.700	09/05/2017
13449635	GHBB35	69.971	2.700	72.671	09/05/2017
13449696	PE4820	46.647	2.700	49.347	09/05/2017
13449781	PE4820	46.647	2.700	49.347	09/05/2017
13981582	XH4467	69.971	2.700	72.671	09/05/2017
14163830	RY9910	46.647	2.700	49.347	09/05/2017
14289328	UY8297	69.971	2.700	72.671	09/05/2017
14635488	LF5387	69.971	2.700	72.671	09/05/2017
14662685	BCZD17	69.971	2.700	72.671	09/05/2017
14679995	FJDZ53	46.647	2.700	49.347	09/05/2017
448864	ST3624	30.900	2.472	33.372	09/05/2017
12124103	WP3082	69.971	2.700	72.671	10/05/2017
12803057	BCVY34	69.971	2.700	72.671	10/05/2017
12911134	FBYT92	69.971	2.700	72.671	10/05/2017
12998220	BJTG24	50.000	2.700	52.700	10/05/2017
13086966	BJTG24	50.000	2.700	52.700	10/05/2017
13103016	GXBB85	69.971	2.700	72.671	10/05/2017
13579068	CXVR18	69.971	2.700	72.671	10/05/2017
14289429	YF8782	69.971	2.700	72.671	10/05/2017
14342880	CXVR38	69.971	2.700	72.671	10/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14467534	ZP9792	46.647	2.700	49.347	10/05/2017
14571872	DHKF24	69.971	2.700	72.671	10/05/2017
14661262	BXJH36	32.653	2.700	35.353	10/05/2017
11098400	DBRB40	46.647	2.700	49.347	11/05/2017
12367318	CGPD44	69.971	2.700	72.671	11/05/2017
12569604	HDPL92	69.971	2.700	72.671	11/05/2017
12904674	GPJH60	46.647	2.700	49.347	11/05/2017
12918319	GZRS62	69.971	2.700	72.671	11/05/2017
12958269	BXJY13	46.647	2.700	49.347	11/05/2017
13819812	FVYK97	46.647	2.700	49.347	11/05/2017
13846124	GZLJ10	46.647	2.700	49.347	11/05/2017
14293908	DKJV16	69.971	2.700	72.671	11/05/2017
14539262	FVYK97	46.647	2.700	49.347	11/05/2017
14564902	FVYK97	46.647	2.700	49.347	11/05/2017
8519094	BXYZ17	34.985	2.700	37.685	11/05/2017
11462713	FTSC71	69.971	2.700	72.671	12/05/2017
11798731	FTSC71	69.971	2.700	72.671	12/05/2017
11866472	FTSC71	69.971	2.700	72.671	12/05/2017
12140839	DBPL82	46.647	2.700	49.347	12/05/2017
12293028	WD8006	46.647	2.700	49.347	12/05/2017
12354373	BKLL45	69.971	2.700	72.671	12/05/2017
12645794	BXKH85	69.971	2.700	72.671	12/05/2017
13103078	BJXC46	69.971	2.700	72.671	12/05/2017
13116654	BJXC46	69.971	2.700	72.671	12/05/2017
13449688	XN3074	69.971	2.700	72.671	12/05/2017
13452930	XN3074	69.971	2.700	72.671	12/05/2017
13453473	XN3074	69.971	2.700	72.671	12/05/2017
13608651	DBZT53	46.647	2.700	49.347	12/05/2017
13618488	BXKH85	69.971	2.700	72.671	12/05/2017
13792625	BJYP51	69.971	2.700	72.671	12/05/2017
14165078	DBZT53	46.647	2.700	49.347	12/05/2017
14166303	DBZT53	46.647	2.700	49.347	12/05/2017
14167822	DVXF62	46.647	2.700	49.347	12/05/2017
14167852	DBZT53	46.647	2.700	49.347	12/05/2017
14232187	BCWB31	69.971	2.700	72.671	12/05/2017
14538450	CSSZ10	69.971	2.700	72.671	12/05/2017
14574176	DBZT53	69.971	2.700	72.671	12/05/2017
14597062	WD8006	46.647	2.700	49.347	12/05/2017
14690168	DBZT53	69.971	2.700	72.671	12/05/2017
14718297	CSSZ10	46.647	2.700	49.347	12/05/2017
12045522	DYWW99	69.971	2.700	72.671	15/05/2017
12130324	WX4884	46.647	2.700	49.347	15/05/2017
12362883	FDLL21	46.647	2.700	49.347	15/05/2017
13095910	CXVR68	69.971	2.700	72.671	15/05/2017
13330942	ZC7410	69.971	2.700	72.671	15/05/2017
13720310	GXCV86	69.971	2.700	72.671	15/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13791748	FXGW92	69.971	2.700	72.671	15/05/2017
14565605	GPDZ14	46.647	2.700	49.347	15/05/2017
14597043	WZ3719	46.647	2.700	49.347	15/05/2017
14644975	FRTL87	69.971	2.700	72.671	15/05/2017
8513227	FRTL87	46.647	2.700	49.347	15/05/2017
9391639	FRTL87	69.971	2.700	72.671	15/05/2017
10132294	XX6589	46.647	2.700	49.347	16/05/2017
12123854	DKKL45	69.971	2.700	72.671	16/05/2017
12154868	GXSD58	46.647	2.700	49.347	16/05/2017
12336432	BXGX64	46.647	2.700	49.347	16/05/2017
12581508	GHXY78	46.647	2.700	49.347	16/05/2017
13109112	FCRF44	46.647	2.700	49.347	16/05/2017
13618106	GWYZ40	46.647	2.700	49.347	16/05/2017
14049818	HKHV73	69.971	2.700	72.671	16/05/2017
14562180	HCGS34	69.971	2.700	72.671	16/05/2017
14704987	GXSD58	69.971	2.700	72.671	16/05/2017
11300714	GLZX92	69.971	2.700	72.671	17/05/2017
12042365	FZZZ46	44.776	2.700	47.476	17/05/2017
12154654	DKKR11	46.647	2.700	49.347	17/05/2017
12239292	FCHH59	69.971	2.700	72.671	17/05/2017
12419262	FZZZ46	44.955	2.700	47.655	17/05/2017
12567596	GLZX92	69.971	2.700	72.671	17/05/2017
12707991	CBGJ75	69.971	2.700	72.671	17/05/2017
12910539	GWWF53	69.971	2.700	72.671	17/05/2017
12960698	BXGB16	69.971	2.700	72.671	17/05/2017
13095839	GLZX92	69.971	2.700	72.671	17/05/2017
13095948	DKKR11	69.971	2.700	72.671	17/05/2017
13428912	DDLH86	69.971	2.700	72.671	17/05/2017
13683854	GYSG56	46.647	2.700	49.347	17/05/2017
14006299	GKRG75	69.971	2.700	72.671	17/05/2017
14287208	GDYF45	69.971	2.700	72.671	17/05/2017
14304939	DDWZ79	46.647	2.700	49.347	17/05/2017
14487134	NW1699	46.647	2.700	49.347	17/05/2017
14624210	CZWL26	69.971	2.700	72.671	17/05/2017
14645421	BZXT45	46.647	2.700	49.347	17/05/2017
12032931	CSBT19	69.971	2.700	72.671	18/05/2017
12336670	DXSC34	69.971	2.700	72.671	18/05/2017
12366841	BXGC71	69.971	2.700	72.671	18/05/2017
12811508	CSBT19	46.647	2.700	49.347	18/05/2017
13012084	BXJY99	69.971	2.700	72.671	18/05/2017
13397863	BJZS17	45.000	2.700	47.700	18/05/2017
13419704	DJLX59	46.647	2.700	49.347	18/05/2017
13556512	BSRV80	69.971	2.700	72.671	18/05/2017
13607462	FYYB11	46.647	2.700	49.347	18/05/2017
13608924	FYYB11	46.647	2.700	49.347	18/05/2017
13613186	FYYB11	46.647	2.700	49.347	18/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13617515	FYYB11	46.647	2.700	49.347	18/05/2017
13618114	FYYB11	46.647	2.700	49.347	18/05/2017
13618367	GGRT91	69.971	2.700	72.671	18/05/2017
13730437	FGKB93	69.971	2.700	72.671	18/05/2017
14021025	FYYB11	46.647	2.700	49.347	18/05/2017
14192372	FDYH24	69.971	2.700	72.671	18/05/2017
14250933	CXVD61	69.971	2.700	72.671	18/05/2017
14343276	CXTX85	69.971	2.700	72.671	18/05/2017
14525140	SW5133	46.647	2.700	49.347	18/05/2017
14548317	CHFG19	23.324	2.700	26.024	18/05/2017
14565806	DWFT78	46.647	2.700	49.347	18/05/2017
14604785	DFPY14	46.647	2.700	49.347	18/05/2017
14704804	BXJY99	69.971	2.700	72.671	18/05/2017
11392184	BXFH79	69.971	2.700	72.671	19/05/2017
11478040	ZB7240	69.971	2.700	72.671	19/05/2017
12292596	BXHG30	69.971	2.700	72.671	19/05/2017
12380924	CXTB58	69.971	2.700	72.671	19/05/2017
12400198	BXHJ23	69.971	2.700	72.671	19/05/2017
12495941	ZN6469	46.647	2.700	49.347	19/05/2017
12958437	FCCK19	46.647	2.700	49.347	19/05/2017
13246545	BCSB14	69.971	2.700	72.671	19/05/2017
13249156	DLRK45	69.971	2.700	72.671	19/05/2017
13284018	BHRC30	46.647	2.700	49.347	19/05/2017
13452829	FSJY44	69.971	2.700	72.671	19/05/2017
13974197	WT2868	69.971	2.700	72.671	19/05/2017
14282694	BXHG30	69.971	2.700	72.671	19/05/2017
14560211	ZN6397	69.971	2.700	72.671	19/05/2017
14628542	CRKP11	46.647	2.700	49.347	19/05/2017
14739364	ZN3963	69.971	2.700	72.671	19/05/2017
10673888	BBSB10	69.971	2.700	72.671	22/05/2017
11263860	BXLD80	69.971	2.700	72.671	22/05/2017
11910225	DDKX52	46.647	2.700	49.347	22/05/2017
12264094	BCSK86	69.971	2.700	72.671	22/05/2017
12367019	BXLD80	69.971	2.700	72.671	22/05/2017
12387780	GBKH99	69.971	2.700	72.671	22/05/2017
12400380	DYFT16	69.971	2.700	72.671	22/05/2017
12516475	WP3093	69.971	2.700	72.671	22/05/2017
12562157	WP3093	69.971	2.700	72.671	22/05/2017
12562187	CXTH91	69.971	2.700	72.671	22/05/2017
12704321	BXFZ15	69.971	2.700	72.671	22/05/2017
12789418	BFHV44	46.647	2.700	49.347	22/05/2017
12907089	CXHK49	46.647	2.700	49.347	22/05/2017
12910621	FDYH65	69.971	2.700	72.671	22/05/2017
12960691	HKHV56	69.971	2.700	72.671	22/05/2017
13005891	FFVV60	69.971	2.700	72.671	22/05/2017
13111525	HHCP59	69.971	2.700	72.671	22/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13233257	BJZX48	46.647	2.700	49.347	22/05/2017
13366520	HJLZ94	50.000	2.700	52.700	22/05/2017
14043195	HKJC28	69.971	2.700	72.671	22/05/2017
14063544	GPVB89	69.971	2.700	72.671	22/05/2017
14139787	GPVB89	69.971	2.700	72.671	22/05/2017
14170125	GFZY83	46.647	2.700	49.347	22/05/2017
14225527	CXTX84	69.971	2.700	72.671	22/05/2017
14343676	DKKF26	69.971	2.700	72.671	22/05/2017
14472243	BBSB10	69.971	2.700	72.671	22/05/2017
14594886	GPVB89	69.971	2.700	72.671	22/05/2017
14594944	GPVB89	69.971	2.700	72.671	22/05/2017
14686546	WP3418	46.647	2.700	49.347	22/05/2017
6630634	DTDT25	46.647	2.700	49.347	22/05/2017
12045552	BXHK75	69.971	2.700	72.671	23/05/2017
12045811	CXTC30	55.976	2.700	58.676	23/05/2017
12045955	CXTC30	69.971	2.700	72.671	23/05/2017
12148505	BJYV37	46.647	2.700	49.347	23/05/2017
12281289	CFXK34	69.971	2.700	72.671	23/05/2017
12354379	BJYV37	69.971	2.700	72.671	23/05/2017
12399932	DKJZ68	40.000	2.700	42.700	23/05/2017
12400162	DKJZ68	40.000	2.700	42.700	23/05/2017
12484485	MX1373	69.971	2.700	72.671	23/05/2017
12496477	BXPX35	69.971	2.700	72.671	23/05/2017
12645723	CXRC42	69.971	2.700	72.671	23/05/2017
12817052	DKJX70	69.971	2.700	72.671	23/05/2017
13298088	CFXK34	69.971	2.700	72.671	23/05/2017
13471154	BJYV37	69.971	2.700	72.671	23/05/2017
13811457	HCRL37	69.971	2.700	72.671	23/05/2017
13881273	BXKP14	69.971	2.700	72.671	23/05/2017
13896744	BXKP14	69.971	2.700	72.671	23/05/2017
14234138	UJ2738	69.971	2.700	72.671	23/05/2017
14247060	BJTF55	69.971	2.700	72.671	23/05/2017
14573992	BXKP14	69.971	2.700	72.671	23/05/2017
14616074	GXLC87	69.971	2.700	72.671	23/05/2017
14679119	CFXK34	51.312	2.700	54.012	23/05/2017
12030155	DVFZ81	15.000	2.700	17.700	24/05/2017
12124083	DKVL57	69.971	2.700	72.671	24/05/2017
12124427	DKXK37	46.647	2.700	49.347	24/05/2017
12155971	HFVL57	46.647	2.700	49.347	24/05/2017
12156342	BDFH46	46.647	2.700	49.347	24/05/2017
12236061	DVFZ81	69.971	2.700	72.671	24/05/2017
12236203	FRCL98	69.971	2.700	72.671	24/05/2017
12263981	HFVL57	69.971	2.700	72.671	24/05/2017
12330583	FVCG92	69.971	2.700	72.671	24/05/2017
12338196	BXJV93	18.659	2.700	21.359	24/05/2017
12397717	BBRF52	46.647	2.700	49.347	24/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12400398	DWYZ99	69.971	2.700	72.671	24/05/2017
12484711	YA8782	69.971	2.700	72.671	24/05/2017
12573216	BXLX52	69.971	2.700	72.671	24/05/2017
12601555	HFDB18	69.971	2.700	72.671	24/05/2017
12751887	BXHK74	46.647	2.700	49.347	24/05/2017
12802879	FVCG92	69.971	2.700	72.671	24/05/2017
12907074	BHYD26	69.971	2.700	72.671	24/05/2017
12907077	GDYT96	69.971	2.700	72.671	24/05/2017
12907432	FDYG42	51.312	2.700	54.012	24/05/2017
12907470	FFZF81	46.647	2.700	49.347	24/05/2017
13050861	XS4662	69.971	2.700	72.671	24/05/2017
13397690	BJZX69	46.647	2.700	49.347	24/05/2017
13464909	DVFZ81	69.971	2.700	72.671	24/05/2017
13579058	BVVX15	69.971	2.700	72.671	24/05/2017
13606720	FGKY53	46.647	2.700	49.347	24/05/2017
13684075	BCTD10	69.971	2.700	72.671	24/05/2017
13811182	HFVL57	69.971	2.700	72.671	24/05/2017
13811417	FRCL98	69.971	2.700	72.671	24/05/2017
14047404	HFBC60	69.971	2.700	72.671	24/05/2017
14253375	HFDB18	69.971	2.700	72.671	24/05/2017
14304429	WP2421	69.971	2.700	72.671	24/05/2017
14472021	HRJY34	69.971	2.700	72.671	24/05/2017
14556509	DBYB60	46.647	2.700	49.347	24/05/2017
14562759	FRCL98	46.647	2.700	49.347	24/05/2017
14565284	BDFH46	46.647	2.700	49.347	24/05/2017
14662373	XS4662	69.971	2.700	72.671	24/05/2017
14725839	DVFZ81	69.971	2.700	72.671	24/05/2017
12033377	YV8949	69.971	2.700	72.671	25/05/2017
12148495	NW1578	46.647	2.700	49.347	25/05/2017
12148851	YG6553	46.647	2.700	49.347	25/05/2017
12155528	GYWL52	69.971	2.700	72.671	25/05/2017
12155530	GJGP47	69.971	2.700	72.671	25/05/2017
12165152	BCTF58	69.971	2.700	72.671	25/05/2017
12269057	XU6872	69.971	2.700	72.671	25/05/2017
12400130	BJTL25	69.971	2.700	72.671	25/05/2017
12400138	YL8038	46.647	2.700	49.347	25/05/2017
12422312	YV8948	46.647	2.700	49.347	25/05/2017
12904093	GBJS39	46.647	2.700	49.347	25/05/2017
12906557	YX7194	69.971	2.700	72.671	25/05/2017
12954298	BHBT52	65.640	2.700	68.340	25/05/2017
13086029	VK3054	69.971	2.700	72.671	25/05/2017
13095953	BHBT52	46.647	2.700	49.347	25/05/2017
13107229	BKBX91	69.971	2.700	72.671	25/05/2017
13111410	FDZJ36	69.971	2.700	72.671	25/05/2017
13119950	FBRP47	32.653	2.700	35.353	25/05/2017
13325695	FZZH48	69.971	2.700	72.671	25/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13353383	CTJH47	69.971	2.700	72.671	25/05/2017
13353439	DKJY78	69.971	2.700	72.671	25/05/2017
13450180	BJYP88	69.971	2.700	72.671	25/05/2017
13791921	DKKV69	69.971	2.700	72.671	25/05/2017
13877303	YL8038	69.971	2.700	72.671	25/05/2017
14251582	BJXD34	69.971	2.700	72.671	25/05/2017
14651956	DKJR25	69.971	2.700	72.671	25/05/2017
14686804	YF5328	69.971	2.700	72.671	25/05/2017
10121855	DBVK31	69.971	2.700	72.671	26/05/2017
11139127	CXHJ71	69.971	2.700	72.671	26/05/2017
11983119	FDRH20	46.647	2.700	49.347	26/05/2017
12030175	BXPT63	69.971	2.700	72.671	26/05/2017
12124089	HBYK10	69.971	2.700	72.671	26/05/2017
12147984	ZC8493	69.971	2.700	72.671	26/05/2017
12160917	YY1408	69.971	2.700	72.671	26/05/2017
12272999	HBYK10	69.971	2.700	72.671	26/05/2017
12302397	HBYK10	69.971	2.700	72.671	26/05/2017
12302398	HBYK10	69.971	2.700	72.671	26/05/2017
12406772	GRYC35	46.647	2.700	49.347	26/05/2017
12910501	FDRH20	69.971	2.700	72.671	26/05/2017
13018937	HBYK10	69.971	2.700	72.671	26/05/2017
13049162	CXTR98	69.971	2.700	72.671	26/05/2017
13246526	BXGL44	46.647	2.700	49.347	26/05/2017
13394116	FHGD42	69.971	2.700	72.671	26/05/2017
13611003	CHPY74	69.971	2.700	72.671	26/05/2017
13896348	HSYG21	69.971	2.700	72.671	26/05/2017
14005397	FXSV41	55.976	2.700	58.676	26/05/2017
14160967	DKKZ97	69.971	2.700	72.671	26/05/2017
14246372	ZC7951	69.971	2.700	72.671	26/05/2017
14253030	FLYG33	69.971	2.700	72.671	26/05/2017
14287376	HBYK10	69.971	2.700	72.671	26/05/2017
14752344	BXLV36	69.971	2.700	72.671	26/05/2017
12803135	ZL1565	69.971	2.700	72.671	27/05/2017
10693945	WV4196	69.971	2.700	72.671	29/05/2017
11392265	BXKH60	69.971	2.700	72.671	29/05/2017
11449446	GHVK50	46.647	2.700	49.347	29/05/2017
11977045	BJYJ95	69.971	2.700	72.671	29/05/2017
12034392	CXTX53	69.971	2.700	72.671	29/05/2017
12100567	GHVK50	46.647	2.700	49.347	29/05/2017
12100605	GHVK50	46.647	2.700	49.347	29/05/2017
12292654	BJZT71	69.971	2.700	72.671	29/05/2017
12302461	CXTF82	69.971	2.700	72.671	29/05/2017
12361911	FCHB29	69.971	2.700	72.671	29/05/2017
12396937	CKRY22	69.971	2.700	72.671	29/05/2017
12397232	FHKH83	69.971	2.700	72.671	29/05/2017
12400146	DCXL20	69.971	2.700	72.671	29/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12406860	WV4196	46.647	2.700	49.347	29/05/2017
12432712	DYFL39	46.647	2.700	49.347	29/05/2017
12476533	BXHV68	69.971	2.700	72.671	29/05/2017
12484460	FHXY39	69.971	2.700	72.671	29/05/2017
12496118	FKRH21	69.971	2.700	72.671	29/05/2017
12552464	BJZT71	69.971	2.700	72.671	29/05/2017
12673215	CXSZ37	69.971	2.700	72.671	29/05/2017
12713716	BXKR93	20.000	2.700	22.700	29/05/2017
12876097	BXKR93	44.000	2.700	46.700	29/05/2017
12987059	BXLG39	69.971	2.700	72.671	29/05/2017
13012925	DCXL20	69.971	2.700	72.671	29/05/2017
13095883	FJZZ85	69.971	2.700	72.671	29/05/2017
13107474	CYGL78	69.971	2.700	72.671	29/05/2017
13246647	CXTX59	69.971	2.700	72.671	29/05/2017
13298009	GVLY99	69.971	2.700	72.671	29/05/2017
13427285	WF1524	46.647	2.700	49.347	29/05/2017
13427312	BLGT44	46.647	2.700	49.347	29/05/2017
13436552	BXLX62	69.971	2.700	72.671	29/05/2017
13444810	BXHF22	46.647	2.700	49.347	29/05/2017
13877369	BJYJ95	69.971	2.700	72.671	29/05/2017
14005364	DKKS57	51.312	2.700	54.012	29/05/2017
14062033	DKJF97	69.971	2.700	72.671	29/05/2017
14137831	ZA7937	46.647	2.700	49.347	29/05/2017
14225632	CXVB20	69.971	2.700	72.671	29/05/2017
14250819	BKBT26	69.971	2.700	72.671	29/05/2017
14289746	DLRZ46	69.971	2.700	72.671	29/05/2017
14291262	YC5483	69.971	2.700	72.671	29/05/2017
14472152	DKJX45	69.971	2.700	72.671	29/05/2017
14538187	BXLJ42	69.971	2.700	72.671	29/05/2017
14559953	GZBC65	69.971	2.700	72.671	29/05/2017
14572025	GGGZ33	69.971	2.700	72.671	29/05/2017
14611114	FKFC33	46.647	2.700	49.347	29/05/2017
14619507	BXLH42	139.941	2.700	142.641	29/05/2017
14624269	DKKB14	69.971	2.700	72.671	29/05/2017
14666029	CXVB20	69.971	2.700	72.671	29/05/2017
14666444	YC5483	46.647	2.700	49.347	29/05/2017
10698006	CFGS68	69.971	2.700	72.671	30/05/2017
11168962	CFGS68	69.971	2.700	72.671	30/05/2017
11622616	FTSR97	69.971	2.700	72.671	30/05/2017
11660988	CFGS63	46.647	2.700	49.347	30/05/2017
11732648	CFGS68	69.971	2.700	72.671	30/05/2017
12030330	DKKY84	50.000	2.700	52.700	30/05/2017
12124034	FDYH52	69.971	2.700	72.671	30/05/2017
12125586	CFGS66	46.647	2.700	49.347	30/05/2017
12148825	CHCS48	69.971	2.700	72.671	30/05/2017
12161054	CLTL13	69.971	2.700	72.671	30/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12165110	CTBZ66	69.971	2.700	72.671	30/05/2017
12165146	FDYD43	50.000	2.700	52.700	30/05/2017
12188274	BTHS81	46.647	2.700	49.347	30/05/2017
12228959	DKKV57	69.971	2.700	72.671	30/05/2017
12236169	CTBZ66	69.971	2.700	72.671	30/05/2017
12288369	GDCG78	27.988	2.700	30.688	30/05/2017
12302680	CFGS68	69.971	2.700	72.671	30/05/2017
12330542	CLBT65	69.971	2.700	72.671	30/05/2017
12330596	CTBL17	69.971	2.700	72.671	30/05/2017
12336662	DKJK41	69.971	2.700	72.671	30/05/2017
12338201	BTHS81	41.982	2.700	44.682	30/05/2017
12394944	DYYP70	69.971	2.700	72.671	30/05/2017
12396883	FVJR97	46.647	2.700	49.347	30/05/2017
12399925	CPCB86	69.971	2.700	72.671	30/05/2017
12476437	GDTD46	69.971	2.700	72.671	30/05/2017
12476644	DKVR29	69.971	2.700	72.671	30/05/2017
12483230	CFGS59	46.647	2.700	49.347	30/05/2017
12485772	CTBZ66	69.971	2.700	72.671	30/05/2017
12496183	BJXJ46	69.971	2.700	72.671	30/05/2017
12496250	BXLR26	69.971	2.700	72.671	30/05/2017
12526594	CFGS63	69.971	2.700	72.671	30/05/2017
12552476	BKBG71	69.971	2.700	72.671	30/05/2017
12562075	CGHH75	46.647	2.700	49.347	30/05/2017
12569520	DFWS28	69.971	2.700	72.671	30/05/2017
12673168	HJZX19	69.971	2.700	72.671	30/05/2017
12709663	CLBT65	69.971	2.700	72.671	30/05/2017
12713978	BJXK20	46.647	2.700	49.347	30/05/2017
12817197	BJTJ52	69.971	2.700	72.671	30/05/2017
12858279	DFWS28	69.971	2.700	72.671	30/05/2017
12907436	BCVP31	46.647	2.700	49.347	30/05/2017
12907920	FDZP24	46.647	2.700	49.347	30/05/2017
12910602	FDZP24	69.971	2.700	72.671	30/05/2017
12927612	LW4376	69.971	2.700	72.671	30/05/2017
12933273	BCVP31	69.971	2.700	72.671	30/05/2017
13012075	CLBT65	69.971	2.700	72.671	30/05/2017
13091227	BXJJ40	69.971	2.700	72.671	30/05/2017
13106936	CLBT65	69.971	2.700	72.671	30/05/2017
13107503	YB9747	69.971	2.700	72.671	30/05/2017
13116748	BJZF63	69.971	2.700	72.671	30/05/2017
13305979	DGTF86	50.000	2.700	52.700	30/05/2017
13330919	DKKY52	69.971	2.700	72.671	30/05/2017
13427154	BCVY18	15.000	2.700	17.700	30/05/2017
13427429	BJXK20	46.647	2.700	49.347	30/05/2017
13428898	BJWG25	69.971	2.700	72.671	30/05/2017
13453448	FVJR97	69.971	2.700	72.671	30/05/2017
13454327	DKKV57	69.971	2.700	72.671	30/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13684067	BXJY30	69.971	2.700	72.671	30/05/2017
13844706	DZBW22	69.971	2.700	72.671	30/05/2017
13853764	FRHT33	69.971	2.700	72.671	30/05/2017
13931074	BJYR45	69.971	2.700	72.671	30/05/2017
13965555	BJYG22	69.971	2.700	72.671	30/05/2017
13976892	CXTF50	69.971	2.700	72.671	30/05/2017
14012149	DZBW22	69.971	2.700	72.671	30/05/2017
14020203	CTXC61	69.971	2.700	72.671	30/05/2017
14055464	FDYH18	69.971	2.700	72.671	30/05/2017
14055545	BXJH73	69.971	2.700	72.671	30/05/2017
14063468	BXJW84	30.000	2.700	32.700	30/05/2017
14138417	CJZL41	46.647	2.700	49.347	30/05/2017
14164903	UX1051	46.647	2.700	49.347	30/05/2017
14245786	FDYC56	46.647	2.700	49.347	30/05/2017
14289527	FWBY69	69.971	2.700	72.671	30/05/2017
14293875	GVDF85	46.647	2.700	49.347	30/05/2017
14294134	DXZC87	69.971	2.700	72.671	30/05/2017
14301533	BKBG71	69.971	2.700	72.671	30/05/2017
14344553	BXGL55	69.971	2.700	72.671	30/05/2017
14359534	FGGW71	69.971	2.700	72.671	30/05/2017
14534254	GHKL35	69.971	2.700	72.671	30/05/2017
14539216	FXXD98	46.647	2.700	49.347	30/05/2017
14539617	HPFG14	46.647	2.700	49.347	30/05/2017
14556539	FLSY76	46.647	2.700	49.347	30/05/2017
14559915	BXGL55	69.971	2.700	72.671	30/05/2017
14572070	BKBR45	69.971	2.700	72.671	30/05/2017
14651598	CYRS71	69.971	2.700	72.671	30/05/2017
14657114	DXZC87	69.971	2.700	72.671	30/05/2017
14704851	CXVG98	69.971	2.700	72.671	30/05/2017
14755839	DKKF58	69.971	2.700	72.671	30/05/2017
8207303	FRHT33	46.647	2.700	49.347	30/05/2017
11650714	BXJY35	55.976	2.700	58.676	31/05/2017
12032791	DZBR31	69.971	2.700	72.671	31/05/2017
12046004	FDYH28	69.971	2.700	72.671	31/05/2017
12048932	FPJK32	44.553	2.700	47.253	31/05/2017
12071829	BJYL61	69.971	2.700	72.671	31/05/2017
12071841	CLJZ77	69.971	2.700	72.671	31/05/2017
12124038	BJWV56	69.971	2.700	72.671	31/05/2017
12129745	DKKB98	69.971	2.700	72.671	31/05/2017
12155232	CZXH25	46.647	2.700	49.347	31/05/2017
12155849	DKKR64	69.971	2.700	72.671	31/05/2017
12156354	HCDT78	46.647	2.700	49.347	31/05/2017
12156858	CZLV73	46.647	2.700	49.347	31/05/2017
12185498	BBKV29	69.971	2.700	72.671	31/05/2017
12264085	DKKP66	69.971	2.700	72.671	31/05/2017
12281150	BXGX15	69.971	2.700	72.671	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12281302	CWXR74	69.971	2.700	72.671	31/05/2017
12329874	CTGF26	69.971	2.700	72.671	31/05/2017
12354385	BJZR14	69.971	2.700	72.671	31/05/2017
12364258	FPVK74	46.647	2.700	49.347	31/05/2017
12400215	CWXR74	69.971	2.700	72.671	31/05/2017
12552565	BXLH63	69.971	2.700	72.671	31/05/2017
12581768	CXVL97	69.971	2.700	72.671	31/05/2017
12608315	FRST78	69.971	2.700	72.671	31/05/2017
12608327	BXGW85	69.971	2.700	72.671	31/05/2017
12673219	FDZC90	69.971	2.700	72.671	31/05/2017
12704253	BXLT94	45.000	2.700	47.700	31/05/2017
12710930	CDXH93	40.000	2.700	42.700	31/05/2017
12713834	BXGG37	69.971	2.700	72.671	31/05/2017
12778559	DKRH44	46.647	2.700	49.347	31/05/2017
12817082	DRGC45	69.971	2.700	72.671	31/05/2017
12817247	DKRH44	69.971	2.700	72.671	31/05/2017
12822814	BXLT94	46.647	2.700	49.347	31/05/2017
12904511	FVCG95	69.971	2.700	72.671	31/05/2017
12907431	BJZH24	51.312	2.700	54.012	31/05/2017
12907441	BXLR72	51.312	2.700	54.012	31/05/2017
13006164	CXTF12	69.971	2.700	72.671	31/05/2017
13095980	FBZC72	69.971	2.700	72.671	31/05/2017
13116722	FDZC90	46.647	2.700	49.347	31/05/2017
13178703	FDYF18	46.647	2.700	49.347	31/05/2017
13247776	WP2713	46.647	2.700	49.347	31/05/2017
13284171	BCST81	69.971	2.700	72.671	31/05/2017
13305999	DKKP66	69.971	2.700	72.671	31/05/2017
13318246	BXGL69	69.971	2.700	72.671	31/05/2017
13359914	BJYT22	69.971	2.700	72.671	31/05/2017
13381058	CXTX39	69.971	2.700	72.671	31/05/2017
13428899	BJZR83	69.971	2.700	72.671	31/05/2017
13437128	FDZD21	69.971	2.700	72.671	31/05/2017
13450225	BJVX12	46.647	2.700	49.347	31/05/2017
13453862	HCDT78	46.647	2.700	49.347	31/05/2017
13505251	WP3281	69.971	2.700	72.671	31/05/2017
13505582	WW8795	69.971	2.700	72.671	31/05/2017
13613151	FGRW80	46.647	2.700	49.347	31/05/2017
13620580	FPJK32	69.971	2.700	72.671	31/05/2017
13730446	BXJY35	69.971	2.700	72.671	31/05/2017
13813280	DKKR64	23.324	2.700	26.024	31/05/2017
13816390	HCDT78	46.647	2.700	49.347	31/05/2017
13917946	BXGC82	46.647	2.700	49.347	31/05/2017
13959728	HPVD94	69.971	2.700	72.671	31/05/2017
13960151	BJYT22	69.971	2.700	72.671	31/05/2017
14022869	FDYF18	46.647	2.700	49.347	31/05/2017
14050163	FCLR56	69.971	2.700	72.671	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14055635	DFTB72	46.647	2.700	49.347	31/05/2017
14076465	BJYL28	69.971	2.700	72.671	31/05/2017
14225414	FLYG66	93.294	2.700	95.994	31/05/2017
14233947	BCSP59	69.971	2.700	72.671	31/05/2017
14234021	BXGC82	69.971	2.700	72.671	31/05/2017
14251017	CDXH93	32.653	2.700	35.353	31/05/2017
14257231	FJYZ72	69.971	2.700	72.671	31/05/2017
14265418	BJTT68	69.971	2.700	72.671	31/05/2017
14289549	CTGF26	69.971	2.700	72.671	31/05/2017
14296707	BXHL23	69.971	2.700	72.671	31/05/2017
14304494	CFGC52	69.971	2.700	72.671	31/05/2017
14304811	HPVD94	69.971	2.700	72.671	31/05/2017
14471972	BJZR78	69.971	2.700	72.671	31/05/2017
14509306	CKDT17	69.971	2.700	72.671	31/05/2017
14509440	CXVV37	69.971	2.700	72.671	31/05/2017
14539159	FVDL31	46.647	2.700	49.347	31/05/2017
14560215	BJXS44	69.971	2.700	72.671	31/05/2017
14562482	DKJT54	46.647	2.700	49.347	31/05/2017
14572020	BXHL76	69.971	2.700	72.671	31/05/2017
14611304	CXVD78	46.647	2.700	49.347	31/05/2017
14616115	BJTJ18	69.971	2.700	72.671	31/05/2017
14649868	FBXR93	69.971	2.700	72.671	31/05/2017
14652017	BCST81	69.971	2.700	72.671	31/05/2017
14656640	BKBW14	69.971	2.700	72.671	31/05/2017
14657062	BXJY35	69.971	2.700	72.671	31/05/2017
14663886	DKWH76	69.971	2.700	72.671	31/05/2017
14699799	CXVD78	46.647	2.700	49.347	31/05/2017
14752537	BJZG47	69.971	2.700	72.671	31/05/2017
14762751	BDPT52	69.971	2.700	72.671	31/05/2017
9395752	TT9702	46.647	2.700	49.347	31/05/2017
12155542	BXLC52	70.110	2.700	72.810	01/06/2017
12302595	ZP9984	70.110	2.700	72.810	01/06/2017
12368348	DJTX93	70.110	2.700	72.810	01/06/2017
12380943	BXLC52	70.110	2.700	72.810	01/06/2017
12552441	BJTV11	70.110	2.700	72.810	01/06/2017
12556899	YP5123	70.110	2.700	72.810	01/06/2017
12705138	CPGY58	70.110	2.700	72.810	01/06/2017
13048063	CPGY58	70.110	2.700	72.810	01/06/2017
13113271	CPGY58	70.110	2.700	72.810	01/06/2017
13387924	CWBX44	70.110	2.700	72.810	01/06/2017
13394307	BJXJ73	46.740	2.700	49.440	01/06/2017
13672000	BJVC40	46.740	2.700	49.440	01/06/2017
13881275	CPGY58	70.110	2.700	72.810	01/06/2017
13985426	DKJT32	46.740	2.700	49.440	01/06/2017
14139789	BXLC52	70.110	2.700	72.810	01/06/2017
14253386	FDYF19	70.110	2.700	72.810	01/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14265424	BJYR87	70.110	2.700	72.810	01/06/2017
14275716	DBJZ69	70.110	2.700	72.810	01/06/2017
14289217	FDYF19	70.110	2.700	72.810	01/06/2017
14304552	BJRS22	46.740	2.700	49.440	01/06/2017
14636291	DSLR14	46.740	2.700	49.440	01/06/2017
14644986	CRJY67	70.110	2.700	72.810	01/06/2017
12139682	ZC8249	50.000	2.700	52.700	02/06/2017
12148536	BXLB90	46.740	2.700	49.440	02/06/2017
12593673	DXBZ29	46.740	2.700	49.440	02/06/2017
12752250	BLYG67	70.110	2.700	72.810	02/06/2017
13018895	FWTK85	70.110	2.700	72.810	02/06/2017
13889194	HFBC61	70.110	2.700	72.810	02/06/2017
13895334	BXJY55	70.110	2.700	72.810	02/06/2017
13973968	DDFV67	70.110	2.700	72.810	02/06/2017
14225423	FWTK85	46.740	2.700	49.440	02/06/2017
14290306	BJWB22	70.110	2.700	72.810	02/06/2017
14359561	BXLB90	58.000	2.700	60.700	02/06/2017
14538291	HFXL30	70.110	2.700	72.810	02/06/2017
14636756	GSVV60	46.740	2.700	49.440	02/06/2017
14656478	CXXB54	70.110	2.700	72.810	02/06/2017
14671189	HFXL30	46.740	2.700	49.440	02/06/2017
14743322	XG7523	46.740	2.700	49.440	04/06/2017
10317356	CTKV32	70.110	2.700	72.810	05/06/2017
11602009	GGXY63	42.220	2.700	44.920	05/06/2017
12047182	WH4807	46.740	2.700	49.440	05/06/2017
12154772	XT8878	46.740	2.700	49.440	05/06/2017
12289797	WH8912	70.110	2.700	72.810	05/06/2017
12302580	BXDB34	70.110	2.700	72.810	05/06/2017
12954510	BXJH45	70.110	2.700	72.810	05/06/2017
13394487	BXJH45	46.740	2.700	49.440	05/06/2017
13441951	WH8912	46.740	2.700	49.440	05/06/2017
13603663	ZB2118	46.740	2.700	49.440	05/06/2017
13791755	TW7809	70.110	2.700	72.810	05/06/2017
13819993	FZTZ77	46.740	2.700	49.440	05/06/2017
14829480	SC4501	70.110	2.700	72.810	05/06/2017
10658298	FVGS10	46.740	2.700	49.440	06/06/2017
12155871	DKJY13	70.110	2.700	72.810	06/06/2017
12476395	CXTB69	70.110	2.700	72.810	06/06/2017
13554529	GGWW89	70.110	2.700	72.810	06/06/2017
13910903	GGWW89	70.110	2.700	72.810	06/06/2017
14055935	JF0276	46.740	2.700	49.440	06/06/2017
14671082	FVGS10	70.110	2.700	72.810	06/06/2017
14671403	BPGK58	38.000	2.700	40.700	06/06/2017
10710041	FVZW26	63.000	2.700	65.700	07/06/2017
12029561	CXVP36	70.110	2.700	72.810	07/06/2017
12034407	CHTW57	70.110	2.700	72.810	07/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12122878	FGBX53	70.110	2.700	72.810	07/06/2017
12124309	CXVP36	70.110	2.700	72.810	07/06/2017
12185394	FGBX53	46.740	2.700	49.440	07/06/2017
12644571	CXVP36	70.110	2.700	72.810	07/06/2017
12644574	CXVP36	70.110	2.700	72.810	07/06/2017
12960188	HCRC88	70.110	2.700	72.810	07/06/2017
12987051	CXVP36	70.110	2.700	72.810	07/06/2017
13360380	CXVP36	70.110	2.700	72.810	07/06/2017
13464892	CXVP36	70.110	2.700	72.810	07/06/2017
13791898	DRXF77	70.110	2.700	72.810	07/06/2017
13791982	WF5956	46.740	2.700	49.440	07/06/2017
13821765	BGLX43	70.110	2.700	72.810	07/06/2017
13942665	CXVP36	70.110	2.700	72.810	07/06/2017
14053434	FWGF58	70.110	2.700	72.810	07/06/2017
14170571	BYPL53	46.740	2.700	49.440	07/06/2017
14316417	CXVP36	70.110	2.700	72.810	07/06/2017
14594919	CXVP36	70.110	2.700	72.810	07/06/2017
14649917	CXVP36	70.110	2.700	72.810	07/06/2017
8542109	FVZW26	70.110	2.700	72.810	07/06/2017
10711748	FKFP65	70.110	2.700	72.810	08/06/2017
11184954	FKFP65	70.110	2.700	72.810	08/06/2017
12905445	CBTF77	46.740	2.700	49.440	08/06/2017
12960641	BJTS86	70.110	2.700	72.810	08/06/2017
13617740	FYYT33	46.740	2.700	49.440	08/06/2017
14556675	YP5509	46.740	2.700	49.440	08/06/2017
12156207	GPPF75	46.740	2.700	49.440	09/06/2017
12489957	HCRB98	46.740	2.700	49.440	09/06/2017
12490198	HCRB98	46.740	2.700	49.440	09/06/2017
12556163	DKKV32	70.110	2.700	72.810	09/06/2017
13387888	HCRB98	70.110	2.700	72.810	09/06/2017
13436700	HCRB98	46.740	2.700	49.440	09/06/2017
13464898	DKKV32	70.110	2.700	72.810	09/06/2017
13816099	DJHF52	46.740	2.700	49.440	09/06/2017
14138414	DKKV32	70.110	2.700	72.810	09/06/2017
14164675	HCRB98	46.740	2.700	49.440	09/06/2017
14167235	GLBJ99	46.740	2.700	49.440	09/06/2017
14170448	GLBJ99	46.740	2.700	49.440	09/06/2017
14170520	GPPF75	46.740	2.700	49.440	09/06/2017
14171800	VY4406	46.740	2.700	49.440	09/06/2017
14762875	PU7106	46.740	2.700	49.440	09/06/2017
12030078	XB6000	70.110	2.700	72.810	12/06/2017
12185596	GHVS57	70.110	2.700	72.810	12/06/2017
12496720	GLBJ99	140.220	2.700	142.920	12/06/2017
12543110	DYVV16	46.740	2.700	49.440	12/06/2017
13898375	FLCD68	70.110	2.700	72.810	12/06/2017
14645141	FRTL87	70.110	2.700	72.810	12/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10152830	BCTB50	46.740	2.700	49.440	13/06/2017
12148971	BPVD89	70.110	2.700	72.810	13/06/2017
12338294	DSSD78	65.436	2.700	68.136	13/06/2017
12695705	BPVD89	46.740	2.700	49.440	13/06/2017
12778376	CXRS16	70.110	2.700	72.810	13/06/2017
12778497	CXRS16	70.110	2.700	72.810	13/06/2017
13018919	BPVD89	46.740	2.700	49.440	13/06/2017
13453118	CXRS16	70.110	2.700	72.810	13/06/2017
13453748	GDWR22	46.740	2.700	49.440	13/06/2017
13454416	GDWR22	70.110	2.700	72.810	13/06/2017
14592187	CXRS16	70.110	2.700	72.810	13/06/2017
14636250	CFGG72	46.740	2.700	49.440	13/06/2017
10696658	ZU2419	70.110	2.700	72.810	14/06/2017
12342440	DPVW27	70.110	2.700	72.810	14/06/2017
12370644	DBHL93	70.110	2.700	72.810	14/06/2017
12370782	DBHL93	70.110	2.700	72.810	14/06/2017
12750260	BDBK55	37.392	2.700	40.092	14/06/2017
13009690	BDBK55	46.740	2.700	49.440	14/06/2017
13049204	BDBK55	46.740	2.700	49.440	14/06/2017
12124061	CXVC36	70.110	2.700	72.810	15/06/2017
14213070	UL1090	70.110	2.700	72.810	15/06/2017
10516176	DDRT22	46.740	2.700	49.440	16/06/2017
11870286	VE8047	46.740	2.700	49.440	16/06/2017
12406726	BDCZ70	46.740	2.700	49.440	16/06/2017
12504327	WC7350	70.110	2.700	72.810	16/06/2017
12700577	BDCZ70	70.110	2.700	72.810	16/06/2017
12708660	CYGP39	46.740	2.700	49.440	16/06/2017
12987073	BDCZ70	70.110	2.700	72.810	16/06/2017
13019044	BDCZ70	70.110	2.700	72.810	16/06/2017
13019199	BDCZ70	70.110	2.700	72.810	16/06/2017
14139767	GHGX39	70.110	2.700	72.810	16/06/2017
14562466	HKLZ17	70.110	2.700	72.810	16/06/2017
4811887	DV3658	70.110	2.700	72.810	16/06/2017
7055656	UZ9300	39.000	2.700	41.700	16/06/2017
7217574	UZ9300	42.066	2.700	44.766	16/06/2017
7910159	UZ9300	50.000	2.700	52.700	16/06/2017
13009559	GCLH50	70.110	2.700	72.810	19/06/2017
13810876	GBKD16	70.110	2.700	72.810	19/06/2017
14611637	CTJW68	46.740	2.700	49.440	19/06/2017
14645423	DLJZ27	46.740	2.700	49.440	19/06/2017
13846148	BPJV21	46.740	2.700	49.440	20/06/2017
14662861	GLJL83	70.110	2.700	72.810	20/06/2017
14662949	GLJL83	70.110	2.700	72.810	20/06/2017
14687175	GLJL83	70.110	2.700	72.810	20/06/2017
14690232	GLJL83	70.110	2.700	72.810	20/06/2017
10669757	CRGR79	70.110	2.700	72.810	21/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12816986	FJSR14	70.110	2.700	72.810	21/06/2017
13407756	WA6937	46.740	2.700	49.440	21/06/2017
13618357	DBKC13	50.000	2.700	52.700	21/06/2017
12101662	YX9966	70.110	2.700	72.810	22/06/2017
13434209	GXRW59	46.740	2.700	49.440	22/06/2017
14717517	GXRW59	46.740	2.700	49.440	22/06/2017
12302513	DCLJ91	70.110	2.700	72.810	23/06/2017
12802835	DCLJ91	70.110	2.700	72.810	23/06/2017
13278342	DCLJ91	46.740	2.700	49.440	23/06/2017
13720290	DCLJ91	70.110	2.700	72.810	23/06/2017
13811003	DCLJ91	70.110	2.700	72.810	23/06/2017
13895369	DCLJ91	70.110	2.700	72.810	23/06/2017
13981056	XZ5996	70.110	2.700	72.810	23/06/2017
14139740	DCLJ91	70.110	2.700	72.810	23/06/2017
14139790	DCLJ91	70.110	2.700	72.810	23/06/2017
14472175	DCLJ91	70.110	2.700	72.810	23/06/2017
13433797	GVRG77	70.110	2.700	72.810	27/06/2017
12073951	BCSL34	70.110	2.700	72.810	28/06/2017
12236242	DLCL22	70.110	2.700	72.810	28/06/2017
12816970	BXGS27	70.110	2.700	72.810	28/06/2017
12858361	GCFR87	70.110	2.700	72.810	28/06/2017
12904531	BXGS27	70.110	2.700	72.810	28/06/2017
13017883	BXGS27	70.110	2.700	72.810	28/06/2017
13095909	BXGS27	70.110	2.700	72.810	28/06/2017
13116703	BXGS27	46.740	2.700	49.440	28/06/2017
13298085	BXGS27	70.110	2.700	72.810	28/06/2017
13449570	BXGS27	46.740	2.700	49.440	28/06/2017
13605124	FSTL99	46.740	2.700	49.440	28/06/2017
14054957	YJ9855	70.110	2.700	72.810	28/06/2017
14169987	FSTL99	46.740	2.700	49.440	28/06/2017
14632352	GCFR87	46.740	2.700	49.440	28/06/2017
11725535	BRHV34	46.740	2.700	49.440	29/06/2017
12362891	FLCY54	46.740	2.700	49.440	29/06/2017
12921985	GKWC75	70.110	2.700	72.810	29/06/2017
14172207	FLCY54	46.740	2.700	49.440	29/06/2017
14560300	CHDY43	46.740	2.700	49.440	29/06/2017
12028872	GCGS78	46.740	2.700	49.440	30/06/2017
12154950	DZSZ91	46.740	2.700	49.440	30/06/2017
12155437	DZSZ91	46.740	2.700	49.440	30/06/2017
12185730	HGWR96	70.110	2.700	72.810	30/06/2017
12541699	FHYZ57	70.110	2.700	72.810	30/06/2017
14054974	DZSZ91	70.110	2.700	72.810	30/06/2017
14650160	GTKZ40	44.776	2.700	47.476	30/06/2017
14650414	GTKZ40	44.955	2.700	47.655	30/06/2017
14701065	GTKZ40	45.497	2.700	48.197	30/06/2017
5983652	UA3369	70.110	2.700	72.810	30/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11976115	VJ7379	70.181	2.700	72.881	03/07/2017
14171675	DVHP84	46.787	2.700	49.487	03/07/2017
6936077	VJ7379	46.787	2.700	49.487	03/07/2017
10563524	WC1857	46.787	2.700	49.487	04/07/2017
10981808	VU3441	70.181	2.700	72.881	04/07/2017
13449819	CXLH35	70.181	2.700	72.881	04/07/2017
13608421	VU3441	46.787	2.700	49.487	04/07/2017
11983172	DGWH50	70.181	2.700	72.881	05/07/2017
12432905	DGWH50	70.181	2.700	72.881	05/07/2017
13095752	HBXK65	70.181	2.700	72.881	05/07/2017
13795953	FDZH52	70.181	2.700	72.881	05/07/2017
13844918	UG9015	70.181	2.700	72.881	05/07/2017
12404963	DDCR46	70.181	2.700	72.881	06/07/2017
14050016	HHHP36	70.181	2.700	72.881	06/07/2017
5447498	UZ7900	70.181	2.700	72.881	06/07/2017
5678248	UZ7900	46.787	2.700	49.487	06/07/2017
11939481	WF9215	42.108	2.700	44.808	07/07/2017
12156288	TK3047	46.787	2.700	49.487	07/07/2017
12905557	GJDY21	46.787	2.700	49.487	07/07/2017
11208280	BGXC72	140.361	2.700	143.061	10/07/2017
14687342	CFKW54	70.181	2.700	72.881	10/07/2017
12329997	GKVZ34	46.787	2.700	49.487	11/07/2017
12525455	DYZF53	133.659	2.700	136.359	11/07/2017
12397589	UD7788	46.787	2.700	49.487	12/07/2017
14829512	GPPL27	46.787	2.700	49.487	12/07/2017
8699995	CFWY82	46.787	2.700	49.487	12/07/2017
9952052	CFWY82	46.787	2.700	49.487	12/07/2017
10025720	XF7169	46.787	2.700	49.487	13/07/2017
10686777	BBWY14	70.181	2.700	72.881	13/07/2017
10899143	BBWY14	70.181	2.700	72.881	13/07/2017
12369146	ZA9932	46.787	2.700	49.487	13/07/2017
13102970	ZA9932	70.181	2.700	72.881	13/07/2017
13469075	ZA9932	70.181	2.700	72.881	13/07/2017
13840613	BBWY14	70.181	2.700	72.881	13/07/2017
6998515	DSFF38	39.649	2.700	42.349	13/07/2017
7154735	DSFF38	46.787	2.700	49.487	13/07/2017
7406510	DSFF38	46.787	2.700	49.487	13/07/2017
7406687	DSFF38	46.787	2.700	49.487	13/07/2017
7530441	DSFF38	60.188	2.700	62.888	13/07/2017
11798940	UP1664	70.181	2.700	72.881	14/07/2017
13877350	BVHR89	46.787	2.700	49.487	14/07/2017
14661303	BCSK54	37.430	2.700	40.130	14/07/2017
14663039	CJCX80	70.181	2.700	72.881	14/07/2017
14690590	CJCX80	70.181	2.700	72.881	14/07/2017
12124456	WD0182	70.181	2.700	72.881	17/07/2017
12496121	DCXF47	70.181	2.700	72.881	17/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13424504	DCXF47	46.787	2.700	49.487	17/07/2017
13454182	ZV4332	46.787	2.700	49.487	17/07/2017
14717548	DCXF47	46.787	2.700	49.487	17/07/2017
12147890	DSCL54	46.787	2.700	49.487	18/07/2017
12147930	UV1491	46.787	2.700	49.487	18/07/2017
12708568	WX0218	46.787	2.700	49.487	18/07/2017
13428831	GSYT86	70.181	2.700	72.881	18/07/2017
14455791	WC5263	46.787	2.700	49.487	18/07/2017
14755602	GSYT86	70.181	2.700	72.881	18/07/2017
14762836	WT1910	46.787	2.700	49.487	18/07/2017
12045836	BJYY68	70.181	2.700	72.881	19/07/2017
12070127	BJYY68	70.181	2.700	72.881	19/07/2017
13842337	FGHL40	46.787	2.700	49.487	19/07/2017
14159594	BHDR93	70.181	2.700	72.881	19/07/2017
12033214	FZZT18	70.181	2.700	72.881	20/07/2017
12601602	WJ8422	70.181	2.700	72.881	20/07/2017
12755256	FZZT18	46.787	2.700	49.487	20/07/2017
13337700	BJYL41	70.181	2.700	72.881	20/07/2017
14282698	FZZT18	70.181	2.700	72.881	20/07/2017
14333247	FZZT18	70.181	2.700	72.881	20/07/2017
8502045	GD3173	46.787	2.700	49.487	20/07/2017
12365493	HCGS54	70.181	2.700	72.881	21/07/2017
12368506	CRKR79	70.181	2.700	72.881	21/07/2017
12397396	LW9540	46.787	2.700	49.487	21/07/2017
12705343	CRKR79	46.787	2.700	49.487	21/07/2017
12707734	CRKR79	46.787	2.700	49.487	21/07/2017
13444384	GZVK88	46.787	2.700	49.487	21/07/2017
14138062	GZVK88	46.787	2.700	49.487	21/07/2017
14166065	CRKR79	46.787	2.700	49.487	21/07/2017
14449473	BCZB50	46.787	2.700	49.487	21/07/2017
14666608	BRTL18	70.181	2.700	72.881	21/07/2017
9416600	PY0450	70.181	2.700	72.881	21/07/2017
14018669	YV1540	70.181	2.700	72.881	24/07/2017
14548659	US9886	46.787	2.700	49.487	24/07/2017
13813232	UW3225	35.090	2.700	37.790	25/07/2017
13813237	UW3225	35.090	2.700	37.790	25/07/2017
13813254	UW3225	35.090	2.700	37.790	25/07/2017
13822034	GSVJ20	70.181	2.700	72.881	25/07/2017
14322527	WJ0962	46.787	2.700	49.487	25/07/2017
13071210	DLWV84	46.787	2.700	49.487	26/07/2017
14743341	DLWV84	70.181	2.700	72.881	26/07/2017
13359957	BCTZ26	70.181	2.700	72.881	27/07/2017
14305195	GJGK51	46.787	2.700	49.487	27/07/2017
14832161	GLFF63	46.787	2.700	49.487	27/07/2017
12778540	BDBJ94	70.181	2.700	72.881	28/07/2017
13747094	DRLT40	46.787	2.700	49.487	28/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14101745	HPVV48	68.450	2.700	71.150	28/07/2017
14665939	VY4629	70.181	2.700	72.881	28/07/2017
14762549	GDPX37	46.787	2.700	49.487	29/07/2017
14762710	GDPX37	46.787	2.700	49.487	29/07/2017
14762856	GDPX37	46.787	2.700	49.487	29/07/2017
10441164	FCJY47	70.181	2.700	72.881	31/07/2017
11976556	TZ0596	46.787	2.700	49.487	31/07/2017
13909138	GPPD37	46.787	2.700	49.487	31/07/2017
7756053	XK8366	8.000	2.700	10.700	31/07/2017
7943167	XK8366	8.000	2.700	10.700	31/07/2017
7943169	XK8366	8.000	2.700	10.700	31/07/2017
7943172	XK8366	8.000	2.700	10.700	31/07/2017
10121303	GFYZ83	69.900	2.700	72.600	01/08/2017
11596430	GFYZ83	46.600	2.700	49.300	01/08/2017
11928721	GFYZ83	46.600	2.700	49.300	01/08/2017
12364233	BZRS68	46.600	2.700	49.300	01/08/2017
12593491	CKDD98	46.600	2.700	49.300	01/08/2017
13813235	DFSY79	34.950	2.700	37.650	01/08/2017
13909153	CCPS70	46.600	2.700	49.300	01/08/2017
14565953	ZP3420	46.600	2.700	49.300	02/08/2017
14663607	WE2210	69.900	2.700	72.600	02/08/2017
14752578	WX6364	69.900	2.700	72.600	02/08/2017
12708233	FTKV61	46.600	2.700	49.300	03/08/2017
12957091	XN7207	69.900	2.700	72.600	03/08/2017
12957239	XN7207	69.900	2.700	72.600	03/08/2017
11781756	WB2880	46.600	2.700	49.300	04/08/2017
13284146	VR3675	69.900	2.700	72.600	04/08/2017
12330244	HDXZ21	46.600	2.700	49.300	07/08/2017
14574116	QB0818	69.900	2.700	72.600	07/08/2017
14666376	JK0999	46.600	2.700	49.300	07/08/2017
10075230	BYJP79	69.900	2.700	72.600	08/08/2017
10160102	FCSC69	46.600	2.700	49.300	08/08/2017
10344834	FCSC69	69.900	2.700	72.600	08/08/2017
11362321	FCSC69	46.600	2.700	49.300	08/08/2017
13388539	FCSC69	46.600	2.700	49.300	08/08/2017
14645427	GXKH97	69.900	2.700	72.600	08/08/2017
14651853	FJPX42	69.900	2.700	72.600	08/08/2017
12362881	GHJT77	46.600	2.700	49.300	09/08/2017
12363325	FJFS89	46.600	2.700	49.300	09/08/2017
12363550	GHJT77	46.600	2.700	49.300	09/08/2017
12364398	FJFS89	46.600	2.700	49.300	09/08/2017
12592892	GHJT77	46.600	2.700	49.300	09/08/2017
12858274	GHJT77	69.900	2.700	72.600	09/08/2017
13419198	FJFS89	46.600	2.700	49.300	09/08/2017
13419755	GHJT77	46.600	2.700	49.300	09/08/2017
14164782	BVKH13	46.600	2.700	49.300	09/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14509275	BLCF18	69.900	2.700	72.600	09/08/2017
10005768	VJ4282	46.600	2.700	49.300	10/08/2017
13012940	BWHV22	69.900	2.700	72.600	10/08/2017
12904059	BJXR22	46.600	2.700	49.300	11/08/2017
12921881	NW9409	46.600	2.700	49.300	11/08/2017
13394278	YY2303	69.900	2.700	72.600	11/08/2017
14311408	NW9409	69.900	2.700	72.600	11/08/2017
14763112	TF8213	46.600	2.700	49.300	11/08/2017
10507434	FCRT32	46.600	2.700	49.300	14/08/2017
12125455	BPTS77	69.900	2.700	72.600	14/08/2017
14636151	FKGP16	46.600	2.700	49.300	16/08/2017
10691257	VR6162	46.600	2.700	49.300	17/08/2017
12802921	FWWC70	69.900	2.700	72.600	17/08/2017
13017885	FWWC70	69.900	2.700	72.600	17/08/2017
13433913	FWWC70	69.900	2.700	72.600	17/08/2017
14138367	FWWC70	46.600	2.700	49.300	17/08/2017
12030911	ZX4636	69.900	2.700	72.600	18/08/2017
13433869	CFJD69	46.600	2.700	49.300	18/08/2017
13556505	FTHJ81	69.900	2.700	72.600	18/08/2017
13617418	HHZB70	46.600	2.700	49.300	18/08/2017
13797926	FTHJ81	69.900	2.700	72.600	18/08/2017
14225462	DRGD34	69.900	2.700	72.600	18/08/2017
14294704	DRGD34	69.900	2.700	72.600	18/08/2017
14662485	ZR3785	69.900	2.700	72.600	18/08/2017
13683524	GBHW72	69.900	2.700	72.600	21/08/2017
13840668	HLGH88	69.900	2.700	72.600	21/08/2017
14127848	GDFS57	46.600	2.700	49.300	21/08/2017
10441246	XP6001	69.900	2.700	72.600	22/08/2017
11372055	TR3109	69.900	2.700	72.600	22/08/2017
13453762	FBDR67	69.900	2.700	72.600	22/08/2017
14138332	CZTR86	46.600	2.700	49.300	22/08/2017
14565591	FBDR67	46.600	2.700	49.300	22/08/2017
10477378	OW0768	69.900	2.700	72.600	24/08/2017
12368748	DDHH26	69.900	2.700	72.600	28/08/2017
12704154	CXTH65	69.900	2.700	72.600	28/08/2017
12149297	FWKS78	130.497	2.700	133.197	29/08/2017
10147935	FVFR20	46.600	2.700	49.300	30/08/2017
11643353	FDSD25	69.900	2.700	72.600	30/08/2017
11842987	FDSD25	69.900	2.700	72.600	30/08/2017
12029598	CXVJ55	69.900	2.700	72.600	30/08/2017
12496200	BYJD95	46.600	2.700	49.300	30/08/2017
12802836	ZP1342	69.900	2.700	72.600	30/08/2017
10497494	BZ8582	69.900	2.700	72.600	31/08/2017
12485543	VD1987	46.600	2.700	49.300	31/08/2017
14164677	GDHC63	46.600	2.700	49.300	31/08/2017
14829510	UG9046	69.900	2.700	72.600	31/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
1015333	SL8568	51.180	4.094	55.274	04/09/2017
12363227	GGPD81	46.693	2.700	49.393	04/09/2017
12516837	GCRR65	46.693	2.700	49.393	04/09/2017
14165326	TU1940	46.693	2.700	49.393	04/09/2017
14560015	SK8720	70.040	2.700	72.740	04/09/2017
10751436	DVDL80	70.040	2.700	72.740	05/09/2017
13337662	UH5590	46.693	2.700	49.393	05/09/2017
13437538	UH5590	46.693	2.700	49.393	05/09/2017
13592085	GGSD81	70.040	2.700	72.740	05/09/2017
13819685	UH5590	46.693	2.700	49.393	05/09/2017
14289614	WB3602	70.040	2.700	72.740	05/09/2017
8588972	DVDL80	70.040	2.700	72.740	05/09/2017
8945698	DVDL80	65.370	2.700	68.070	05/09/2017
12023743	KH6289	46.693	2.700	49.393	06/09/2017
12173764	PU9798	70.040	2.700	72.740	06/09/2017
14167996	BVHZ37	46.693	2.700	49.393	06/09/2017
10005825	YE8538	46.693	2.700	49.393	07/09/2017
12543222	HKHV55	70.040	2.700	72.740	07/09/2017
12704850	DO0755	46.693	2.700	49.393	07/09/2017
13012069	DO0755	46.693	2.700	49.393	07/09/2017
13981413	HHHP48	70.040	2.700	72.740	07/09/2017
14164360	HPDV84	45.497	2.700	48.197	07/09/2017
11069253	CJZB48	70.040	2.700	72.740	08/09/2017
12035368	CYXC58	70.040	2.700	72.740	08/09/2017
12552528	FXBP38	233.465	2.700	236.165	08/09/2017
14636736	CJZB48	46.693	2.700	49.393	08/09/2017
8281418	DDVF43	46.693	2.700	49.393	08/09/2017
14743358	GPPR88	46.693	2.700	49.393	09/09/2017
11717677	WA5497	70.040	2.700	72.740	11/09/2017
11909295	HDPC35	70.040	2.700	72.740	11/09/2017
12490092	GGGT62	46.693	2.700	49.393	11/09/2017
12704265	WD3097	70.040	2.700	72.740	11/09/2017
13605601	GGGT62	46.693	2.700	49.393	11/09/2017
13815923	DTHH12	46.693	2.700	49.393	11/09/2017
13839070	HDPC35	46.693	2.700	49.393	11/09/2017
13846267	GHHF79	46.693	2.700	49.393	11/09/2017
14556672	GHHF79	46.693	2.700	49.393	11/09/2017
14651800	CPJW35	70.040	2.700	72.740	11/09/2017
14752590	CPJW35	70.040	2.700	72.740	11/09/2017
11868990	DCRL23	46.693	2.700	49.393	12/09/2017
13859830	XS3251	46.693	2.700	49.393	12/09/2017
14560363	GZKB34	70.040	2.700	72.740	12/09/2017
9553150	BPSG33	70.040	2.700	72.740	12/09/2017
14662683	GTHR26	70.040	2.700	72.740	13/09/2017
12288419	BFJS23	70.040	2.700	72.740	14/09/2017
12954523	GCGR63	70.040	2.700	72.740	14/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13917998	XU2256	45.999	2.700	48.699	14/09/2017
14332912	DCHG99	70.040	2.700	72.740	14/09/2017
14651671	GCGR63	70.040	2.700	72.740	14/09/2017
8501028	SV2548	70.040	2.700	72.740	14/09/2017
12139752	BLTB37	44.776	2.700	47.476	15/09/2017
12586013	BLTB37	46.693	2.700	49.393	15/09/2017
13298033	CRFS88	70.040	2.700	72.740	15/09/2017
14274211	GJHF32	70.040	2.700	72.740	15/09/2017
14290337	WC9550	46.693	2.700	49.393	15/09/2017
9727948	FGGF10	70.040	2.700	72.740	15/09/2017
13811371	CLPP23	70.040	2.700	72.740	16/09/2017
10853823	XL7352	70.040	2.700	72.740	20/09/2017
14689979	YY0450	46.693	2.700	49.393	20/09/2017
12269125	GJBL16	46.693	2.700	49.393	22/09/2017
12398709	WS9808	46.693	2.700	49.393	22/09/2017
12593141	BRYG71	46.693	2.700	49.393	25/09/2017
13880437	HLFY16	46.693	2.700	49.393	25/09/2017
14574192	ZB4666	70.040	2.700	72.740	25/09/2017
10933008	GXYF15	46.693	2.700	49.393	26/09/2017
12100557	ZR7663	46.693	2.700	49.393	26/09/2017
12368854	BBRC13	70.040	2.700	72.740	26/09/2017
12512317	FTDL20	70.040	2.700	72.740	26/09/2017
12608250	BZKV96	70.040	2.700	72.740	26/09/2017
13260941	DCFG34	70.040	2.700	72.740	26/09/2017
13489532	DRWL82	46.693	2.700	49.393	26/09/2017
14083381	DCFG34	46.693	2.700	49.393	26/09/2017
14699786	BFGY48	46.693	2.700	49.393	26/09/2017
12394859	DPCL70	46.693	2.700	49.393	27/09/2017
13052776	DPCL70	70.040	2.700	72.740	27/09/2017
13260915	DPCL70	70.040	2.700	72.740	27/09/2017
13261184	DPCL70	70.040	2.700	72.740	27/09/2017
13617822	GKVG28	46.693	2.700	49.393	27/09/2017
14050234	BTZZ71	70.040	2.700	72.740	27/09/2017
14249169	GHPY58	70.040	2.700	72.740	27/09/2017
14548285	GPKL36	70.040	2.700	72.740	27/09/2017
14658907	FTZP47	70.040	2.700	72.740	27/09/2017
14671126	FTZP47	70.040	2.700	72.740	27/09/2017
12055423	JK8352	46.693	2.700	49.393	28/09/2017
12155664	ZH9007	70.040	2.700	72.740	28/09/2017
12179365	BCBR70	46.693	2.700	49.393	28/09/2017
12704902	CHDS91	46.693	2.700	49.393	28/09/2017
13077964	ZH9007	70.040	2.700	72.740	28/09/2017
13178406	BCBR70	46.693	2.700	49.393	28/09/2017
13324411	XS6679	23.347	2.700	26.047	28/09/2017
13332285	YF4080	70.040	2.700	72.740	28/09/2017
13683980	BCBR70	70.040	2.700	72.740	28/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13736725	CJHX35	70.040	2.700	72.740	28/09/2017
13736862	CJHX35	70.040	2.700	72.740	28/09/2017
13736881	CJHX35	70.040	2.700	72.740	28/09/2017
13736893	CJHX35	70.040	2.700	72.740	28/09/2017
14047976	FPFJ75	70.040	2.700	72.740	28/09/2017
14101703	GCFL10	45.633	2.700	48.333	28/09/2017
14593038	GLBR69	93.386	2.700	96.086	28/09/2017
14628177	ZH9007	46.693	2.700	49.393	28/09/2017
14666538	BHHF85	70.040	2.700	72.740	28/09/2017
14671437	SW3366	70.040	2.700	72.740	28/09/2017
11086159	ZL2044	46.693	2.700	49.393	29/09/2017
11109700	TA4184	46.693	2.700	49.393	29/09/2017
11643135	WU4111	46.693	2.700	49.393	29/09/2017
12047183	NJ9663	70.040	2.700	72.740	29/09/2017
12100522	CJJP78	46.693	2.700	49.393	29/09/2017
12100552	CJJP78	46.693	2.700	49.393	29/09/2017
12160789	CKWS88	46.693	2.700	49.393	29/09/2017
13052848	GKVC43	70.040	2.700	72.740	29/09/2017
13053112	GKVC43	70.040	2.700	72.740	29/09/2017
13148645	FCKG97	70.040	2.700	72.740	29/09/2017
13397704	ZC7391	70.040	2.700	72.740	29/09/2017
13736901	GKVC43	70.040	2.700	72.740	29/09/2017
13809009	FWXR21	46.693	2.700	49.393	29/09/2017
14294276	GXBV21	70.040	2.700	72.740	29/09/2017
14305069	YR1447	46.693	2.700	49.393	29/09/2017
12365568	BYJV54	46.786	2.700	49.486	02/10/2017
12489582	CXKX74	70.179	2.700	72.879	02/10/2017
12710614	NW6242	70.179	2.700	72.879	02/10/2017
13143080	XB9935	70.179	2.700	72.879	02/10/2017
13165229	HKSP77	70.179	2.700	72.879	02/10/2017
13165240	HKSP77	70.179	2.700	72.879	02/10/2017
13265348	DFCV77	70.179	2.700	72.879	02/10/2017
13388485	YY3720	46.786	2.700	49.486	02/10/2017
14305295	YY3720	46.786	2.700	49.486	02/10/2017
14455943	HLFS13	70.179	2.700	72.879	02/10/2017
14649918	HVSV16	70.179	2.700	72.879	02/10/2017
14657021	XB9935	70.179	2.700	72.879	02/10/2017
12167812	CZWK43	70.179	2.700	72.879	03/10/2017
12185979	FJGD90	70.179	2.700	72.879	03/10/2017
12302596	BWDT45	70.179	2.700	72.879	03/10/2017
12396895	BFZS62	70.179	2.700	72.879	03/10/2017
12466650	MY9051	46.786	2.700	49.486	03/10/2017
12803283	GPRW97	70.179	2.700	72.879	03/10/2017
12960436	GVVV78	46.786	2.700	49.486	03/10/2017
12960829	GVVV78	46.786	2.700	49.486	03/10/2017
13049131	GLDC12	46.786	2.700	49.486	03/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13050324	GLDC12	70.179	2.700	72.879	03/10/2017
13052517	BSVR48	70.179	2.700	72.879	03/10/2017
13052599	CZWK43	70.179	2.700	72.879	03/10/2017
13052647	BFZS62	70.179	2.700	72.879	03/10/2017
13052861	CZWK43	70.179	2.700	72.879	03/10/2017
13053018	CZWK43	70.179	2.700	72.879	03/10/2017
13053104	BWDT45	70.179	2.700	72.879	03/10/2017
13095859	GVVV78	46.786	2.700	49.486	03/10/2017
13260959	CZWK43	70.179	2.700	72.879	03/10/2017
13260972	BFZS62	70.179	2.700	72.879	03/10/2017
13261079	BYSF10	70.179	2.700	72.879	03/10/2017
13261129	BYSF10	70.179	2.700	72.879	03/10/2017
13261156	BFZS62	70.179	2.700	72.879	03/10/2017
13261174	BWDT45	70.179	2.700	72.879	03/10/2017
13261192	BWDT45	70.179	2.700	72.879	03/10/2017
13261197	BLFZ72	70.179	2.700	72.879	03/10/2017
13261211	BWDT45	70.179	2.700	72.879	03/10/2017
13261256	BLFZ72	70.179	2.700	72.879	03/10/2017
13261457	CZWK43	70.179	2.700	72.879	03/10/2017
13261503	FJGD90	70.179	2.700	72.879	03/10/2017
13305940	BZYJ71	70.179	2.700	72.879	03/10/2017
13349135	BLFZ72	70.179	2.700	72.879	03/10/2017
13618133	CZWK43	46.786	2.700	49.486	03/10/2017
13736119	BWDT45	70.179	2.700	72.879	03/10/2017
13736302	FZYG23	70.179	2.700	72.879	03/10/2017
13736395	FJGD90	70.179	2.700	72.879	03/10/2017
13736432	FJGD90	70.179	2.700	72.879	03/10/2017
13736510	BLFZ72	70.179	2.700	72.879	03/10/2017
13736543	BLFZ72	70.179	2.700	72.879	03/10/2017
13736573	BLFZ72	70.179	2.700	72.879	03/10/2017
13736595	BSVR48	70.179	2.700	72.879	03/10/2017
13736705	BFZS62	70.179	2.700	72.879	03/10/2017
13736722	CZWK43	70.179	2.700	72.879	03/10/2017
13736810	FJGD90	70.179	2.700	72.879	03/10/2017
13736837	BZYJ71	70.179	2.700	72.879	03/10/2017
13736919	BYSF10	70.179	2.700	72.879	03/10/2017
14172239	BZCF87	46.786	2.700	49.486	03/10/2017
14396156	GLDC12	46.786	2.700	49.486	03/10/2017
14414406	HRHW90	795.362	2.700	798.062	03/10/2017
14619026	FJGD90	46.786	2.700	49.486	03/10/2017
14755812	GVVV78	46.786	2.700	49.486	03/10/2017
10377509	CWKZ60	70.179	2.700	72.879	04/10/2017
13233800	TU9594	46.786	2.700	49.486	04/10/2017
13739979	TU9594	70.179	2.700	72.879	04/10/2017
14053476	BLHL68	70.179	2.700	72.879	04/10/2017
9270028	TU9594	70.179	2.700	72.879	04/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10347384	WF9026	46.786	2.700	49.486	05/10/2017
12593430	GSBP86	46.786	2.700	49.486	05/10/2017
13419055	GSBP86	46.786	2.700	49.486	05/10/2017
13895146	DPZX44	187.144	2.700	189.844	05/10/2017
14164983	CFKB76	46.786	2.700	49.486	05/10/2017
14165947	CFKB76	46.786	2.700	49.486	05/10/2017
10026089	DGGC28	70.179	2.700	72.879	06/10/2017
13388406	CDHX84	70.179	2.700	72.879	06/10/2017
13896309	HHPK10	70.179	2.700	72.879	06/10/2017
14226690	CDHX84	70.179	2.700	72.879	06/10/2017
12354446	ZW2909	70.179	2.700	72.879	10/10/2017
12577899	DSXL36	70.179	2.700	72.879	11/10/2017
12751961	XB7792	70.179	2.700	72.879	11/10/2017
13388810	GWCH42	46.786	2.700	49.486	11/10/2017
13889099	HRKD57	70.179	2.700	72.879	11/10/2017
14251172	GWCH42	70.179	2.700	72.879	11/10/2017
14636662	CGKT19	46.786	2.700	49.486	11/10/2017
10718661	BXGX27	70.179	2.700	72.879	12/10/2017
13736231	HDLZ83	70.179	2.700	72.879	12/10/2017
8526454	DFJW36	70.179	2.700	72.879	12/10/2017
12186011	CBYK74	70.179	2.700	72.879	13/10/2017
12802916	CBYK74	70.179	2.700	72.879	13/10/2017
12802919	CBYK74	70.179	2.700	72.879	13/10/2017
12802974	CBYK74	70.179	2.700	72.879	13/10/2017
13896901	GHHK45	70.179	2.700	72.879	13/10/2017
12369724	XS7344	46.786	2.700	49.486	16/10/2017
11396785	BJYF29	70.179	2.700	72.879	17/10/2017
14534281	HPDV91	70.179	2.700	72.879	17/10/2017
14556548	DYKY20	46.786	2.700	49.486	17/10/2017
14572037	DFXV65	46.786	2.700	49.486	17/10/2017
14751877	FPXH50	70.179	2.700	72.879	17/10/2017
13898360	NW3158	70.179	2.700	72.879	18/10/2017
12156329	DTFL23	46.786	2.700	49.486	19/10/2017
12334952	ZV2354	23.393	2.700	26.093	19/10/2017
12368646	VN7126	70.179	2.700	72.879	19/10/2017
12908218	BFXV77	70.179	2.700	72.879	19/10/2017
12908219	BFXV77	23.393	2.700	26.093	19/10/2017
11709700	DFGW26	70.179	2.700	72.879	20/10/2017
12126960	YU5160	46.786	2.700	49.486	20/10/2017
12708523	DFGW26	46.786	2.700	49.486	20/10/2017
12708524	DFGW26	46.786	2.700	49.486	20/10/2017
13013807	GSWD49	70.179	2.700	72.879	20/10/2017
14539706	BSWR73	46.786	2.700	49.486	20/10/2017
12982633	FVDR28	70.179	2.700	72.879	23/10/2017
10014972	UZ7026	46.786	2.700	49.486	24/10/2017
13442220	GFPF82	70.179	2.700	72.879	24/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13449862	GFPF82	70.179	2.700	72.879	24/10/2017
14709940	DZCV84	45.316	2.700	48.016	24/10/2017
13052685	BYVD11	70.179	2.700	72.879	25/10/2017
14628146	BYVD11	46.786	2.700	49.486	25/10/2017
14632609	BYVD11	46.786	2.700	49.486	25/10/2017
12160715	CCZZ20	46.786	2.700	49.486	26/10/2017
9998295	VV6778	46.786	2.700	49.486	26/10/2017
12030393	BYWV25	23.393	2.700	26.093	31/10/2017
12045506	HCCH46	46.786	2.700	49.486	31/10/2017
12100691	CYKZ97	46.786	2.700	49.486	31/10/2017
12155563	CYKZ97	70.179	2.700	72.879	31/10/2017
12713324	BTJX96	140.358	2.700	143.058	31/10/2017
13324424	BTJX96	70.179	2.700	72.879	31/10/2017
13736334	BTJX96	70.179	2.700	72.879	31/10/2017
13736851	BTJX96	70.179	2.700	72.879	31/10/2017
14171645	NW7972	46.786	2.700	49.486	31/10/2017
14559739	CYKZ97	70.179	2.700	72.879	31/10/2017
14610929	HCCH46	70.179	2.700	72.879	31/10/2017
14645083	YT9560	46.786	2.700	49.486	31/10/2017
12269330	CJHG40	70.038	2.700	72.738	02/11/2017
10758364	OE0430	70.038	2.700	72.738	03/11/2017
12489865	GRZY31	46.692	2.700	49.392	03/11/2017
12921913	HTSG32	70.038	2.700	72.738	03/11/2017
14053961	DXFV94	70.038	2.700	72.738	03/11/2017
14112194	FTKX17	46.692	2.700	49.392	06/11/2017
14686575	CBYR50	46.692	2.700	49.392	06/11/2017
14755493	ZJ8839	46.692	2.700	49.392	06/11/2017
9988283	SF3368	46.690	2.700	49.390	06/11/2017
12906793	FWVV16	70.038	2.700	72.738	07/11/2017
14055418	FHFV18	70.038	2.700	72.738	07/11/2017
13427362	DRXY11	46.692	2.700	49.392	08/11/2017
13738948	CRWS78	70.038	2.700	72.738	08/11/2017
10176747	DGRZ23	70.040	2.700	72.740	13/11/2017
12370847	CXKB80	70.038	2.700	72.738	13/11/2017
3268250	NB6447	46.690	2.700	49.390	14/11/2017
3566828	NB6447	70.040	2.700	72.740	14/11/2017
368781	NB6447	30.898	2.472	33.370	14/11/2017
430487	NB6447	30.898	2.472	33.370	14/11/2017
529850	NB6447	31.602	2.528	34.130	14/11/2017
543803	NB6447	31.602	2.528	34.130	14/11/2017
10410044	WX2856	46.690	2.700	49.390	15/11/2017
10899469	WX2856	43.500	2.700	46.200	15/11/2017
11767067	VH7136	46.690	2.700	49.390	15/11/2017
12484659	WX2856	46.690	2.700	49.390	15/11/2017
14488023	WX2856	70.040	2.700	72.740	15/11/2017
12703383	ZV0399	46.692	2.700	49.392	16/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13452805	HKJP75	70.040	2.700	72.740	16/11/2017
13889195	HHLF65	70.040	2.700	72.740	16/11/2017
14649090	FVBP63	70.038	2.700	72.738	16/11/2017
10295323	UA4174	46.692	2.700	49.392	17/11/2017
10309883	UA4174	70.038	2.700	72.738	17/11/2017
10572110	UA4174	70.038	2.700	72.738	17/11/2017
9983745	FVFD19	46.692	2.700	49.392	17/11/2017
10769131	FDPZ45	70.040	2.700	72.740	20/11/2017
12353430	DWCP30	70.038	2.700	72.738	20/11/2017
12706163	JE0837	70.038	2.700	72.738	20/11/2017
13464731	BXFW83	70.038	2.700	72.738	20/11/2017
12322643	UA2813	70.038	2.700	72.738	21/11/2017
13330918	WS4886	46.692	2.700	49.392	21/11/2017
13005873	CDBW76	46.692	2.700	49.392	22/11/2017
10988114	DKZR94	70.040	2.700	72.740	23/11/2017
11864107	FRZS24	70.038	2.700	72.738	23/11/2017
11955073	FRZS24	70.038	2.700	72.738	23/11/2017
11955097	FRZS24	70.038	2.700	72.738	23/11/2017
13736656	HKFF84	70.038	2.700	72.738	23/11/2017
13736779	HKFF84	70.038	2.700	72.738	23/11/2017
13736823	HKFF84	70.038	2.700	72.738	23/11/2017
14645358	FRZS24	70.038	2.700	72.738	23/11/2017
14662246	FRZS24	70.038	2.700	72.738	23/11/2017
12032842	BGJK86	70.038	2.700	72.738	24/11/2017
13981099	BGJK86	70.038	2.700	72.738	24/11/2017
14172078	GVWG81	46.692	2.700	49.392	28/11/2017
10669847	CJZB48	70.040	2.700	72.740	29/11/2017
12302721	GDWL54	70.038	2.700	72.738	29/11/2017
10670187	UV3606	46.972	2.700	49.672	04/12/2017
12058287	UV3606	46.972	2.700	49.672	04/12/2017
12802918	BXLX99	70.458	2.700	73.158	04/12/2017
13381196	CCSV62	46.972	2.700	49.672	04/12/2017
6334752	UV3606	70.458	2.700	73.158	04/12/2017
943695	UV3606	47.000	3.760	50.760	04/12/2017
10147450	FDPZ45	46.970	2.700	49.670	07/12/2017
13617855	YG8967	46.972	2.700	49.672	11/12/2017
10952683	WE4051	70.458	2.700	73.158	13/12/2017
10121208	WD1829	70.458	2.700	73.158	14/12/2017
12362294	CJZZ42	70.458	2.700	73.158	14/12/2017
12704202	CJZZ42	70.458	2.700	73.158	14/12/2017
13260882	DRKZ70	70.458	2.700	73.158	14/12/2017
14050314	GXJJ54	70.460	2.700	73.160	14/12/2017
14359468	CJWK35	70.458	2.700	73.158	14/12/2017
14560059	CRFH79	70.458	2.700	73.158	14/12/2017
14663546	WD1829	70.458	2.700	73.158	14/12/2017
5059425	VX9090	56.460	2.700	59.160	14/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
5469091	VX9090	50.000	2.700	52.700	14/12/2017
6237175	VX9090	36.000	2.700	38.700	14/12/2017
12710421	GPHR93	70.458	2.700	73.158	15/12/2017
13012080	CHPC49	70.460	2.700	73.160	15/12/2017
13328314	GBTC97	46.972	2.700	49.672	15/12/2017
13684374	RX6766	70.458	2.700	73.158	19/12/2017
14163496	CRCC41	46.972	2.700	49.672	20/12/2017
14467401	DCCG10	46.972	2.700	49.672	20/12/2017
10506151	DSSJ81	46.970	2.700	49.670	21/12/2017
11627752	DSSJ81	70.460	2.700	73.160	21/12/2017
11712536	FCTF88	70.460	2.700	73.160	21/12/2017
12122687	FKWP67	70.460	2.700	73.160	21/12/2017
12281290	DSSJ81	70.460	2.700	73.160	21/12/2017
12362370	FKWP67	70.460	2.700	73.160	21/12/2017
12362539	FKWP67	70.460	2.700	73.160	21/12/2017
12362649	FKWP67	46.970	2.700	49.670	21/12/2017
12366556	FKWP67	70.460	2.700	73.160	21/12/2017
12366582	FKWP67	70.460	2.700	73.160	21/12/2017
12710733	FKWP67	70.460	2.700	73.160	21/12/2017
12711960	FKWP67	70.460	2.700	73.160	21/12/2017
13539901	CJGV37	70.458	2.700	73.158	21/12/2017
14024881	CJGV37	46.972	2.700	49.672	21/12/2017
14304347	GKTZ51	70.460	2.700	73.160	21/12/2017
8588275	DSSJ81	70.460	2.700	73.160	21/12/2017
12485055	CXJR11	46.972	2.700	49.672	22/12/2017
12811858	WA6483	70.458	2.700	73.158	22/12/2017
13261465	HHLR35	70.458	2.700	73.158	22/12/2017
13437588	CTLT83	70.458	2.700	73.158	22/12/2017
13602791	CWSY40	45.000	2.700	47.700	22/12/2017
13736458	HHLR35	70.458	2.700	73.158	22/12/2017
13736760	HHLR35	70.458	2.700	73.158	22/12/2017
13736786	HHLR35	70.458	2.700	73.158	22/12/2017
13736873	HHLR35	70.458	2.700	73.158	22/12/2017
13801357	CWSY40	68.449	2.700	71.149	22/12/2017
10105698	FK5262	70.458	2.700	73.158	26/12/2017
14487238	CGJV90	46.972	2.700	49.672	26/12/2017
13453468	SZ3030	70.458	2.700	73.158	27/12/2017
13720319	UZ0838	46.970	2.700	49.670	27/12/2017
13736464	DLVZ63	70.458	2.700	73.158	27/12/2017
13736680	DLVZ63	70.458	2.700	73.158	27/12/2017
13736800	DLVZ63	70.458	2.700	73.158	27/12/2017
14055008	BYYF71	70.458	2.700	73.158	28/12/2017
14762676	ZU4873	70.458	2.700	73.158	28/12/2017
10009191	BKYG39	70.458	2.700	73.158	29/12/2017
11153352	BKYG39	46.972	2.700	49.672	29/12/2017
12369631	SV7308	46.970	2.700	49.670	29/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12750192	SV7308	70.460	2.700	73.160	29/12/2017

272.871.427 12.549.349 285.420.776

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12039445	FFSS35	46.229	2.700	48.929	03/01/2017
12351967	FFSS35	46.229	2.700	48.929	03/01/2017
14346522	FVVZ89	46.229	2.700	48.929	03/01/2017
13206207	WU5216	46.229	2.700	48.929	04/01/2017
13781750	HLZG37	46.229	2.700	48.929	05/01/2017
14337777	HLZG37	46.229	2.700	48.929	05/01/2017
13782591	ZU6963	46.229	2.700	48.929	06/01/2017
13782596	ZU6963	46.229	2.700	48.929	06/01/2017
13785506	DTT095	46.229	2.700	48.929	06/01/2017
14337922	HHYT64	46.229	2.700	48.929	06/01/2017
14353551	FHF045	46.229	2.700	48.929	06/01/2017
13184592	HJBW38	46.229	2.700	48.929	09/01/2017
13781546	YJ8070	46.229	2.700	48.929	10/01/2017
14346604	YJ8070	46.229	2.700	48.929	10/01/2017
12041242	DZYS21	46.229	2.700	48.929	11/01/2017
12358098	TN0865	46.229	2.700	48.929	11/01/2017
14353348	IN0429	46.229	2.700	48.929	11/01/2017
8582916	VT8190	46.229	2.700	48.929	12/01/2017
13778072	FWRB16	46.229	2.700	48.929	13/01/2017
13778612	FWRB16	46.229	2.700	48.929	13/01/2017
14337844	FWRB16	46.229	2.700	48.929	13/01/2017
14346734	CSTS99	46.229	2.700	48.929	13/01/2017
14359965	GLZY64	46.229	2.700	48.929	13/01/2017
14337829	GLYV85	46.229	2.700	48.929	16/01/2017
14337967	GLYV85	46.229	2.700	48.929	16/01/2017
12037919	GXST48	46.229	2.700	48.929	17/01/2017
14617389	HPTR25	46.229	2.700	48.929	17/01/2017
12343484	GD6419	46.229	2.700	48.929	18/01/2017
12344231	HFZS69	46.229	2.700	48.929	18/01/2017
10004327	TV3944	46.229	2.700	48.929	19/01/2017
10285591	QZ0515	46.229	2.700	48.929	19/01/2017
10681491	FVDD49	46.229	2.700	48.929	20/01/2017
12831135	GDBL27	46.229	2.700	48.929	20/01/2017
13778562	BKWH41	46.229	2.700	48.929	20/01/2017
13830507	HKVG15	46.229	2.700	48.929	23/01/2017
14353402	XE8538	46.229	2.700	48.929	23/01/2017
14616974	YJ9851	46.229	2.700	48.929	23/01/2017
11621049	DWXF21	46.229	2.700	48.929	24/01/2017
11621091	DWXF21	46.229	2.700	48.929	24/01/2017
11611771	CTGJ70	46.229	2.700	48.929	25/01/2017
11621362	CTGJ70	46.229	2.700	48.929	25/01/2017
11692538	CTGJ70	46.229	2.700	48.929	25/01/2017
11700339	CTGJ70	46.229	2.700	48.929	25/01/2017
12037879	CTGJ70	46.229	2.700	48.929	25/01/2017
3248665	BDCV79	69.344	2.700	72.044	25/01/2017
12310656	HFBH55	46.229	2.700	48.929	26/01/2017
12310841	BDCG78	46.229	2.700	48.929	26/01/2017
12830957	GZCD12	46.229	2.700	48.929	26/01/2017
13206127	GZCD12	46.229	2.700	48.929	26/01/2017
11692456	FCBK17	46.229	2.700	48.929	27/01/2017
14341153	DTKF57	46.229	2.700	48.929	27/01/2017
12040979	FDJS22	46.229	2.700	48.929	30/01/2017
10003992	FFZL68	46.229	2.700	48.929	31/01/2017
10004300	FFZL68	46.229	2.700	48.929	31/01/2017
10004616	FFZL68	46.229	2.700	48.929	31/01/2017
10005962	FFZL68	46.229	2.700	48.929	31/01/2017
10006029	FFZL68	46.229	2.700	48.929	31/01/2017
10006095	FFZL68	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10006160	FFZL68	46.229	2.700	48.929	31/01/2017
10045855	FFZL68	46.229	2.700	48.929	31/01/2017
10045921	FFZL68	46.229	2.700	48.929	31/01/2017
10046068	FFZL68	46.229	2.700	48.929	31/01/2017
10046129	FFZL68	46.229	2.700	48.929	31/01/2017
10302881	DPXL39	46.229	2.700	48.929	31/01/2017
10438556	FFZL68	46.229	2.700	48.929	31/01/2017
10443144	FFZL68	46.229	2.700	48.929	31/01/2017
10476166	FFZL68	46.229	2.700	48.929	31/01/2017
10489528	FFZL68	46.229	2.700	48.929	31/01/2017
10489602	FFZL68	46.229	2.700	48.929	31/01/2017
10489859	FFZL68	46.229	2.700	48.929	31/01/2017
10490140	FFZL68	46.229	2.700	48.929	31/01/2017
11457680	FFZL68	46.229	2.700	48.929	31/01/2017
11465255	FFZL68	46.229	2.700	48.929	31/01/2017
11465365	FFZL68	46.229	2.700	48.929	31/01/2017
11465399	FFZL68	46.229	2.700	48.929	31/01/2017
11467794	FFZL68	46.229	2.700	48.929	31/01/2017
11467941	FFZL68	46.229	2.700	48.929	31/01/2017
11468088	FFZL68	46.229	2.700	48.929	31/01/2017
11473468	FFZL68	46.229	2.700	48.929	31/01/2017
11611725	FFZL68	46.229	2.700	48.929	31/01/2017
11620616	FFZL68	46.229	2.700	48.929	31/01/2017
11620716	FFZL68	46.229	2.700	48.929	31/01/2017
11620773	FFZL68	46.229	2.700	48.929	31/01/2017
11621025	FFZL68	46.229	2.700	48.929	31/01/2017
11621069	FFZL68	46.229	2.700	48.929	31/01/2017
11621202	FFZL68	46.229	2.700	48.929	31/01/2017
11621300	FFZL68	46.229	2.700	48.929	31/01/2017
11621386	FFZL68	46.229	2.700	48.929	31/01/2017
11691932	FFZL68	46.229	2.700	48.929	31/01/2017
11692397	FFZL68	46.229	2.700	48.929	31/01/2017
11692421	FFZL68	46.229	2.700	48.929	31/01/2017
11700329	DPXL61	46.229	2.700	48.929	31/01/2017
11700337	FFZL68	46.229	2.700	48.929	31/01/2017
11700478	FFZL68	46.229	2.700	48.929	31/01/2017
11700552	FFZL68	46.229	2.700	48.929	31/01/2017
11910599	FFZL68	46.229	2.700	48.929	31/01/2017
12037838	FFZL68	46.229	2.700	48.929	31/01/2017
12037872	FFZL68	46.229	2.700	48.929	31/01/2017
12038087	FFZL68	46.229	2.700	48.929	31/01/2017
12038303	FFZL68	46.229	2.700	48.929	31/01/2017
12039160	FFZL68	46.229	2.700	48.929	31/01/2017
12041005	FFZL68	46.229	2.700	48.929	31/01/2017
12041092	FFZL68	46.229	2.700	48.929	31/01/2017
12041292	FFZL68	46.229	2.700	48.929	31/01/2017
12042501	FFZL68	46.229	2.700	48.929	31/01/2017
12052528	DPXL61	46.229	2.700	48.929	31/01/2017
12052641	DPXL61	46.229	2.700	48.929	31/01/2017
12053094	FFZL68	46.229	2.700	48.929	31/01/2017
12053192	FFZL68	46.229	2.700	48.929	31/01/2017
12053264	FFZL68	46.229	2.700	48.929	31/01/2017
12059233	FFZL68	46.229	2.700	48.929	31/01/2017
12310511	FFZL68	46.229	2.700	48.929	31/01/2017
12319831	FFZL68	46.229	2.700	48.929	31/01/2017
12341262	FFZL68	46.229	2.700	48.929	31/01/2017
12341356	FFZL68	46.229	2.700	48.929	31/01/2017
12343468	FFZL68	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12343992	FFZL68	46.229	2.700	48.929	31/01/2017
12358472	FFZL68	46.229	2.700	48.929	31/01/2017
12358575	FFZL68	46.229	2.700	48.929	31/01/2017
12358918	FFZL68	46.229	2.700	48.929	31/01/2017
12820670	FFZL68	46.229	2.700	48.929	31/01/2017
12826646	FFZL68	46.229	2.700	48.929	31/01/2017
12826712	FFZL68	46.229	2.700	48.929	31/01/2017
12831293	DPXL37	46.229	2.700	48.929	31/01/2017
12831300	FFZL68	46.229	2.700	48.929	31/01/2017
12835903	FFZL68	46.229	2.700	48.929	31/01/2017
12836025	FFZL68	46.229	2.700	48.929	31/01/2017
13184525	FFZL68	46.229	2.700	48.929	31/01/2017
13184569	FFZL68	46.229	2.700	48.929	31/01/2017
13184647	FFZL68	46.229	2.700	48.929	31/01/2017
13184754	FFZL68	46.229	2.700	48.929	31/01/2017
13185193	FFZL68	46.229	2.700	48.929	31/01/2017
13186592	FFZL68	46.229	2.700	48.929	31/01/2017
13186705	DPXL37	46.229	2.700	48.929	31/01/2017
13186763	FFZL68	46.229	2.700	48.929	31/01/2017
13206032	FFZL68	46.229	2.700	48.929	31/01/2017
13206472	DPXL37	46.229	2.700	48.929	31/01/2017
13212021	DPXL37	46.229	2.700	48.929	31/01/2017
13212092	DPXL37	46.229	2.700	48.929	31/01/2017
13782842	WB6877	46.229	2.700	48.929	31/01/2017
14340636	YG8845	46.229	2.700	48.929	31/01/2017
8335529	FRBJ58	46.229	2.700	48.929	31/01/2017
10045918	IP0869	46.137	2.700	48.837	01/02/2017
12830997	HDKY17	46.137	2.700	48.837	01/02/2017
12831377	HDKY17	46.137	2.700	48.837	01/02/2017
13785536	FJXC34	46.137	2.700	48.837	01/02/2017
13830741	HDWF65	46.137	2.700	48.837	01/02/2017
14624068	CBST39	46.137	2.700	48.837	01/02/2017
10003949	IE0842	46.137	2.700	48.837	02/02/2017
10285537	IE0842	46.137	2.700	48.837	02/02/2017
10304056	IE0842	46.137	2.700	48.837	02/02/2017
10304080	IE0842	46.137	2.700	48.837	02/02/2017
13201681	DBJC33	46.137	2.700	48.837	02/02/2017
14359684	BXZC40	46.137	2.700	48.837	03/02/2017
14346865	FJJ032	46.137	2.700	48.837	06/02/2017
14631848	FJJ032	46.137	2.700	48.837	06/02/2017
10701853	SV4342	46.137	2.700	48.837	07/02/2017
11700341	XU7480	46.137	2.700	48.837	07/02/2017
12831054	SV4342	46.137	2.700	48.837	07/02/2017
13782578	XU7480	46.137	2.700	48.837	07/02/2017
14337953	SV4342	46.137	2.700	48.837	07/02/2017
14340802	ZR7402	46.137	2.700	48.837	07/02/2017
14359830	BRGH71	46.137	2.700	48.837	07/02/2017
14624077	GGJG66	46.137	2.700	48.837	07/02/2017
12826956	FVRD35	46.137	2.700	48.837	08/02/2017
12826963	GXVR55	46.137	2.700	48.837	08/02/2017
12835724	GXVR55	46.137	2.700	48.837	08/02/2017
13830633	DWHS57	46.137	2.700	48.837	09/02/2017
14607903	BDPZ73	46.137	2.700	48.837	09/02/2017
12831177	CGDT80	46.137	2.700	48.837	10/02/2017
13782830	HRKD22	46.137	2.700	48.837	10/02/2017
14632075	HKXL94	46.137	2.700	48.837	10/02/2017
12820423	HJPP94	46.137	2.700	48.837	13/02/2017
12842742	GKVV80	46.137	2.700	48.837	13/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14360015	FTFK68	46.137	2.700	48.837	13/02/2017
10184808	TV9053	46.137	2.700	48.837	14/02/2017
12042554	BBLC45	46.137	2.700	48.837	14/02/2017
12311005	HDWB72	46.137	2.700	48.837	14/02/2017
12358277	HDWB72	46.137	2.700	48.837	14/02/2017
10004497	YT4046	46.137	2.700	48.837	15/02/2017
10184921	WG1633	46.137	2.700	48.837	15/02/2017
10439466	WG1633	46.137	2.700	48.837	15/02/2017
10443227	WG1633	46.137	2.700	48.837	15/02/2017
10443246	WG1633	46.137	2.700	48.837	15/02/2017
11011826	WG1633	46.137	2.700	48.837	15/02/2017
11620916	WG1633	46.137	2.700	48.837	15/02/2017
11692074	WG1633	46.137	2.700	48.837	15/02/2017
13779288	GPFX55	46.137	2.700	48.837	15/02/2017
13782482	DSLW23	46.137	2.700	48.837	15/02/2017
14624033	HCHL76	46.137	2.700	48.837	15/02/2017
10003816	DTWL27	46.137	2.700	48.837	20/02/2017
10004019	DTWL27	46.137	2.700	48.837	20/02/2017
10004096	DTWL27	46.137	2.700	48.837	20/02/2017
10004170	DTWL27	46.137	2.700	48.837	20/02/2017
10004384	DTWL27	46.137	2.700	48.837	20/02/2017
10005983	DTWL27	46.137	2.700	48.837	20/02/2017
10006116	DTWL27	46.137	2.700	48.837	20/02/2017
10006194	DTWL27	46.137	2.700	48.837	20/02/2017
10184597	DTWL27	46.137	2.700	48.837	20/02/2017
10186605	DTWL27	46.137	2.700	48.837	20/02/2017
10186778	DTWL27	46.137	2.700	48.837	20/02/2017
10186971	DTWL27	46.137	2.700	48.837	20/02/2017
10285557	DTWL27	46.137	2.700	48.837	20/02/2017
10285610	DTWL27	46.137	2.700	48.837	20/02/2017
10285663	DTWL27	46.137	2.700	48.837	20/02/2017
10285752	DTWL27	46.137	2.700	48.837	20/02/2017
10285994	DTWL27	46.137	2.700	48.837	20/02/2017
10286042	DTWL27	46.137	2.700	48.837	20/02/2017
10298682	DTWL27	46.137	2.700	48.837	20/02/2017
10298767	DTWL27	46.137	2.700	48.837	20/02/2017
10304351	DTWL27	46.137	2.700	48.837	20/02/2017
10304413	DTWL27	46.137	2.700	48.837	20/02/2017
10304458	DTWL27	46.137	2.700	48.837	20/02/2017
10304488	DTWL27	46.137	2.700	48.837	20/02/2017
10304559	DTWL27	46.137	2.700	48.837	20/02/2017
10438390	CGBX33	46.137	2.700	48.837	20/02/2017
13830513	HLKS74	46.137	2.700	48.837	20/02/2017
14624083	HCBS20	46.137	2.700	48.837	20/02/2017
9016697	DTWL27	46.137	2.700	48.837	20/02/2017
9018639	DTWL27	46.137	2.700	48.837	20/02/2017
9308893	DTWL27	46.137	2.700	48.837	20/02/2017
9308958	DTWL27	46.137	2.700	48.837	20/02/2017
9309003	DTWL27	46.137	2.700	48.837	20/02/2017
9309102	DTWL27	46.137	2.700	48.837	20/02/2017
9374807	DTWL27	46.137	2.700	48.837	20/02/2017
9374870	DTWL27	46.137	2.700	48.837	20/02/2017
9374932	DTWL27	46.137	2.700	48.837	20/02/2017
9374993	DTWL27	46.137	2.700	48.837	20/02/2017
9375171	DTWL27	46.137	2.700	48.837	20/02/2017
9560260	DTWL27	46.137	2.700	48.837	20/02/2017
9789517	DTWL27	46.137	2.700	48.837	20/02/2017
9789580	DTWL27	46.137	2.700	48.837	20/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
9789653	DTWL27	46.137	2.700	48.837	20/02/2017
9798923	DTWL27	46.137	2.700	48.837	20/02/2017
9799003	DTWL27	46.137	2.700	48.837	20/02/2017
9799155	DTWL27	46.137	2.700	48.837	20/02/2017
9804851	DTWL27	46.137	2.700	48.837	20/02/2017
9864829	DTWL27	46.137	2.700	48.837	20/02/2017
9864947	DTWL27	46.137	2.700	48.837	20/02/2017
9865058	DTWL27	46.137	2.700	48.837	20/02/2017
9865155	DTWL27	46.137	2.700	48.837	20/02/2017
9865519	DTWL27	46.137	2.700	48.837	20/02/2017
9899598	DTWL27	46.137	2.700	48.837	20/02/2017
9899667	DTWL27	46.137	2.700	48.837	20/02/2017
9899727	DTWL27	46.137	2.700	48.837	20/02/2017
9899771	DTWL27	46.137	2.700	48.837	20/02/2017
10175590	FFZL68	46.137	2.700	48.837	21/02/2017
10175823	FFZL68	46.137	2.700	48.837	21/02/2017
10184557	FFZL68	46.137	2.700	48.837	21/02/2017
10184836	FFZL68	46.137	2.700	48.837	21/02/2017
10186603	FFZL68	46.137	2.700	48.837	21/02/2017
10186689	FFZL68	46.137	2.700	48.837	21/02/2017
10186771	GHRX92	46.137	2.700	48.837	21/02/2017
10186862	FFZL68	46.137	2.700	48.837	21/02/2017
10186944	FFZL68	46.137	2.700	48.837	21/02/2017
10187027	FFZL68	46.137	2.700	48.837	21/02/2017
10286571	FFZL68	46.137	2.700	48.837	21/02/2017
10286906	FFZL68	46.137	2.700	48.837	21/02/2017
10298733	FFZL68	46.137	2.700	48.837	21/02/2017
10298901	FFZL68	46.137	2.700	48.837	21/02/2017
10298982	FFZL68	46.137	2.700	48.837	21/02/2017
10299056	FFZL68	46.137	2.700	48.837	21/02/2017
10304479	FFZL68	46.137	2.700	48.837	21/02/2017
10304533	FFZL68	46.137	2.700	48.837	21/02/2017
10304600	FFZL68	46.137	2.700	48.837	21/02/2017
10425734	FFZL68	46.137	2.700	48.837	21/02/2017
10425909	FFZL68	46.137	2.700	48.837	21/02/2017
10680407	FFZL68	46.137	2.700	48.837	21/02/2017
10680754	FFZL68	46.137	2.700	48.837	21/02/2017
10681182	FFZL68	46.137	2.700	48.837	21/02/2017
10681286	FFZL68	46.137	2.700	48.837	21/02/2017
10681473	FFZL68	46.137	2.700	48.837	21/02/2017
10701042	FFZL68	46.137	2.700	48.837	21/02/2017
10701898	FFZL68	46.137	2.700	48.837	21/02/2017
11009603	FFZL68	46.137	2.700	48.837	21/02/2017
11009648	FFZL68	46.137	2.700	48.837	21/02/2017
11011906	FFZL68	46.137	2.700	48.837	21/02/2017
11011968	FFZL68	46.137	2.700	48.837	21/02/2017
11012499	FFZL68	46.137	2.700	48.837	21/02/2017
11012629	FFZL68	46.137	2.700	48.837	21/02/2017
11015750	FFZL68	46.137	2.700	48.837	21/02/2017
11015866	FFZL68	46.137	2.700	48.837	21/02/2017
11015950	FFZL68	46.137	2.700	48.837	21/02/2017
11056536	FFZL68	46.137	2.700	48.837	21/02/2017
11056672	FFZL68	46.137	2.700	48.837	21/02/2017
11056727	FFZL68	46.137	2.700	48.837	21/02/2017
11071351	FFZL68	46.137	2.700	48.837	21/02/2017
11071403	FFZL68	46.137	2.700	48.837	21/02/2017
11071455	FFZL68	46.137	2.700	48.837	21/02/2017
11457389	FFZL68	46.137	2.700	48.837	21/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11457465	FFZL68	46.137	2.700	48.837	21/02/2017
11457500	FFZL68	46.137	2.700	48.837	21/02/2017
13206238	SL9374	46.137	2.700	48.837	21/02/2017
14925151	UY9322	46.137	2.700	48.837	21/02/2017
10006351	YH0916	46.137	2.700	48.837	22/02/2017
12358840	DCLR62	46.137	2.700	48.837	22/02/2017
12826811	HHPH52	46.137	2.700	48.837	22/02/2017
12842792	HHPH52	46.137	2.700	48.837	22/02/2017
14360103	HH0533	46.137	2.700	48.837	22/02/2017
10285770	WY2606	46.137	2.700	48.837	23/02/2017
12358318	GCZS59	46.137	2.700	48.837	23/02/2017
13184829	FCZL11	46.137	2.700	48.837	23/02/2017
13205188	FCZL11	46.137	2.700	48.837	23/02/2017
8582578	WY2606	46.137	2.700	48.837	23/02/2017
12041109	ZX8412	46.137	2.700	48.837	28/02/2017
12043703	GPGF93	46.137	2.700	48.837	28/02/2017
12052513	GGTF35	46.137	2.700	48.837	28/02/2017
12311332	GPGF93	46.137	2.700	48.837	28/02/2017
12341333	GPGF93	46.137	2.700	48.837	28/02/2017
12341446	GPGF93	46.137	2.700	48.837	28/02/2017
14360088	GGTS54	46.137	2.700	48.837	28/02/2017
14624000	GGTS54	46.137	2.700	48.837	28/02/2017
14624089	GGTS54	46.137	2.700	48.837	28/02/2017
9363665	WA8888	46.137	2.700	48.837	28/02/2017
12037928	GXRK37	46.368	2.700	49.068	01/03/2017
13201797	GZST38	46.368	2.700	49.068	02/03/2017
14341170	UG9116	46.368	2.700	49.068	03/03/2017
13781864	HPFZ72	46.368	2.700	49.068	04/03/2017
12052754	GVDW34	46.368	2.700	49.068	06/03/2017
12343881	CGVS14	46.368	2.700	49.068	06/03/2017
14908701	DWTZ61	46.368	2.700	49.068	06/03/2017
12038225	HCDV71	46.368	2.700	49.068	07/03/2017
12041105	FJZS49	46.368	2.700	49.068	07/03/2017
13830963	WH8387	46.368	2.700	49.068	07/03/2017
13831263	FBVR67	46.368	2.700	49.068	07/03/2017
14340877	WH8387	46.368	2.700	49.068	07/03/2017
12039359	FGGW18	46.368	2.700	49.068	08/03/2017
13782824	CVCS81	46.368	2.700	49.068	08/03/2017
12043674	BPRP25	46.368	2.700	49.068	09/03/2017
13185137	DDSX65	46.368	2.700	49.068	09/03/2017
13186490	GSDV37	46.368	2.700	49.068	09/03/2017
13779321	GJCC54	46.368	2.700	49.068	09/03/2017
13782467	GSDV37	46.368	2.700	49.068	09/03/2017
13785528	OW0198	46.368	2.700	49.068	09/03/2017
13785615	GSDV37	46.368	2.700	49.068	09/03/2017
12311077	HFDL17	46.368	2.700	49.068	10/03/2017
13212462	DGCW39	46.368	2.700	49.068	10/03/2017
13783958	HFTS20	46.368	2.700	49.068	10/03/2017
8629286	DZPK88	46.368	2.700	49.068	10/03/2017
12037851	UT4520	46.368	2.700	49.068	13/03/2017
14346491	WK1603	46.368	2.700	49.068	13/03/2017
10438353	DBLP60	46.368	2.700	49.068	14/03/2017
12039428	FKDG36	46.368	2.700	49.068	14/03/2017
12041080	YJ0476	46.368	2.700	49.068	14/03/2017
12039326	YP5446	46.368	2.700	49.068	15/03/2017
12358195	HDST86	46.368	2.700	49.068	15/03/2017
13186143	FVYS61	46.368	2.700	49.068	15/03/2017
13785680	FZXZ52	46.368	2.700	49.068	15/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14360163	XL1157	46.368	2.700	49.068	15/03/2017
13783823	DJD051	46.368	2.700	49.068	16/03/2017
12820548	UJ0248	46.368	2.700	49.068	17/03/2017
12831223	UJ0248	46.368	2.700	49.068	17/03/2017
13186487	UJ0248	46.368	2.700	49.068	17/03/2017
13201995	YS7792	46.368	2.700	49.068	17/03/2017
13211926	UJ0248	46.368	2.700	49.068	17/03/2017
13212105	UJ0248	46.368	2.700	49.068	17/03/2017
13830561	BSB075	46.368	2.700	49.068	17/03/2017
14338145	GLJF63	46.368	2.700	49.068	17/03/2017
14340776	HSYF27	46.368	2.700	49.068	17/03/2017
14346740	SJ9445	46.368	2.700	49.068	17/03/2017
5867072	RF3568	46.368	2.700	49.068	17/03/2017
12037597	HDSG83	46.368	2.700	49.068	20/03/2017
12039232	YA0446	46.368	2.700	49.068	20/03/2017
12041236	HDSG83	46.368	2.700	49.068	20/03/2017
12042565	HDSG83	46.368	2.700	49.068	20/03/2017
12043706	HDSG83	46.368	2.700	49.068	20/03/2017
12343451	HDSG83	46.368	2.700	49.068	20/03/2017
12833891	HDSG83	46.368	2.700	49.068	20/03/2017
13206565	HHDS85	46.368	2.700	49.068	20/03/2017
14346751	HVST37	46.368	2.700	49.068	20/03/2017
14353377	HVST37	46.368	2.700	49.068	20/03/2017
14617239	HVST37	46.368	2.700	49.068	20/03/2017
10046039	BYLK91	46.368	2.700	49.068	21/03/2017
10186816	BYLK91	46.368	2.700	49.068	21/03/2017
12310690	CGDT48	46.368	2.700	49.068	21/03/2017
12319855	BHRK74	46.368	2.700	49.068	21/03/2017
12826847	KF3076	46.368	2.700	49.068	21/03/2017
13205218	CTPB16	46.368	2.700	49.068	21/03/2017
13205379	HFVF80	46.368	2.700	49.068	21/03/2017
12038532	CWZP33	46.368	2.700	49.068	22/03/2017
12310677	HHDW80	46.368	2.700	49.068	22/03/2017
12310897	CWZP33	46.368	2.700	49.068	22/03/2017
12310970	CWZP33	46.368	2.700	49.068	22/03/2017
12341337	CWZP33	46.368	2.700	49.068	22/03/2017
12358187	HCBW18	46.368	2.700	49.068	22/03/2017
12835889	GZDR51	46.368	2.700	49.068	22/03/2017
13186249	BGCP89	46.368	2.700	49.068	22/03/2017
13186529	BGCP89	46.368	2.700	49.068	22/03/2017
13205129	FTSS33	46.368	2.700	49.068	22/03/2017
13205331	BGCP89	46.368	2.700	49.068	22/03/2017
13205984	KW2628	46.368	2.700	49.068	22/03/2017
13212040	BGCP89	46.368	2.700	49.068	22/03/2017
13782594	GSBB65	46.368	2.700	49.068	22/03/2017
14337805	GSBB65	46.368	2.700	49.068	22/03/2017
14338062	GSBB65	46.368	2.700	49.068	22/03/2017
14359901	DFVL78	46.368	2.700	49.068	22/03/2017
13202008	HPSZ60	46.368	2.700	49.068	23/03/2017
13211953	GXVR55	46.368	2.700	49.068	23/03/2017
13781493	FYYY93	46.368	2.700	49.068	23/03/2017
13782780	GCSP33	46.368	2.700	49.068	23/03/2017
13783062	GCSP33	46.368	2.700	49.068	23/03/2017
14346821	BTV020	46.368	2.700	49.068	23/03/2017
14631925	RE1842	46.368	2.700	49.068	23/03/2017
14908702	HXTP91	46.368	2.700	49.068	23/03/2017
10425723	BFZS98	46.368	2.700	49.068	24/03/2017
10425827	BFZS98	46.368	2.700	49.068	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10681511	BFZS98	46.368	2.700	49.068	24/03/2017
10702448	BFZS98	46.368	2.700	49.068	24/03/2017
12038522	GWJT48	46.368	2.700	49.068	24/03/2017
12310674	PV2172	46.368	2.700	49.068	24/03/2017
12339121	GWJT48	46.368	2.700	49.068	24/03/2017
12358739	HHGC27	46.368	2.700	49.068	24/03/2017
12826858	GWJT48	46.368	2.700	49.068	24/03/2017
13212017	HKDD48	46.368	2.700	49.068	24/03/2017
13783099	GXVR55	46.368	2.700	49.068	24/03/2017
13830445	GXVR55	46.368	2.700	49.068	24/03/2017
13831284	ZW4403	46.368	2.700	49.068	24/03/2017
14337945	GXVR55	46.368	2.700	49.068	24/03/2017
14346839	HWGB12	46.368	2.700	49.068	24/03/2017
14353356	GXVR55	46.368	2.700	49.068	24/03/2017
14353506	FHG049	46.368	2.700	49.068	24/03/2017
14359823	GXVR55	46.368	2.700	49.068	24/03/2017
14617320	ZW4403	46.368	2.700	49.068	24/03/2017
14623991	GXVR55	46.368	2.700	49.068	24/03/2017
14632022	GXVR55	46.368	2.700	49.068	24/03/2017
14924678	OF0824	46.368	2.700	49.068	24/03/2017
3098308	MZ1873	69.552	2.700	72.252	24/03/2017
10438629	YJ1779	46.368	2.700	49.068	27/03/2017
10702097	YJ1779	46.368	2.700	49.068	27/03/2017
10702307	YJ1779	46.368	2.700	49.068	27/03/2017
11700394	YJ1779	46.368	2.700	49.068	27/03/2017
12039438	GHXT29	46.368	2.700	49.068	27/03/2017
12043732	PW8148	46.368	2.700	49.068	27/03/2017
12820561	CCLY80	46.368	2.700	49.068	27/03/2017
12831061	DYFG62	46.368	2.700	49.068	27/03/2017
12835914	HHTF60	46.368	2.700	49.068	27/03/2017
12836017	PW8148	46.368	2.700	49.068	27/03/2017
13186035	GTHR91	46.368	2.700	49.068	27/03/2017
13186140	PW8148	46.368	2.700	49.068	27/03/2017
13201711	GYDS62	46.368	2.700	49.068	27/03/2017
13212379	PW8148	46.368	2.700	49.068	27/03/2017
13778422	GSDV75	46.368	2.700	49.068	27/03/2017
13779458	HKXC82	46.368	2.700	49.068	27/03/2017
13781770	HPJG44	46.368	2.700	49.068	27/03/2017
13782034	FYDK39	46.368	2.700	49.068	27/03/2017
13783618	HFTL97	46.368	2.700	49.068	27/03/2017
13830990	HSDS67	46.368	2.700	49.068	27/03/2017
14346436	HFTL97	46.368	2.700	49.068	27/03/2017
14346627	FHD059	46.368	2.700	49.068	27/03/2017
10424978	GKYG75	46.368	2.700	49.068	28/03/2017
12341525	VE6810	46.368	2.700	49.068	28/03/2017
12351880	CRHJ35	46.368	2.700	49.068	28/03/2017
13185082	GZBS23	46.368	2.700	49.068	28/03/2017
13201960	FKPB71	46.368	2.700	49.068	28/03/2017
13206226	CGBD79	46.368	2.700	49.068	28/03/2017
13211815	CRHJ35	46.368	2.700	49.068	28/03/2017
13781786	HDYG32	46.368	2.700	49.068	28/03/2017
13785854	HRLJ62	46.368	2.700	49.068	28/03/2017
13830789	ZK0263	46.368	2.700	49.068	28/03/2017
14359641	BVDC88	46.368	2.700	49.068	28/03/2017
14359734	BTYP13	46.368	2.700	49.068	28/03/2017
14608093	NG8583	46.368	2.700	49.068	28/03/2017
14623783	CTVF41	46.368	2.700	49.068	28/03/2017
12343884	HDTH20	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12820416	DCCG28	46.368	2.700	49.068	29/03/2017
13205432	RW1948	46.368	2.700	49.068	29/03/2017
13779426	FSZW82	46.368	2.700	49.068	29/03/2017
13782614	HLXY36	46.368	2.700	49.068	29/03/2017
13782936	BHHS45	46.368	2.700	49.068	29/03/2017
13782962	FSZW82	46.368	2.700	49.068	29/03/2017
14337468	DGSL83	46.368	2.700	49.068	29/03/2017
14338122	FGLF33	46.368	2.700	49.068	29/03/2017
14359634	OH0188	46.368	2.700	49.068	29/03/2017
10672002	DHLH29	46.368	2.700	49.068	30/03/2017
10681211	DHLH29	46.368	2.700	49.068	30/03/2017
10681264	DHLH29	46.368	2.700	49.068	30/03/2017
11014510	DHLH29	46.368	2.700	49.068	30/03/2017
11014703	DHLH29	46.368	2.700	49.068	30/03/2017
11014759	DHLH29	46.368	2.700	49.068	30/03/2017
11071370	DHLH29	46.368	2.700	49.068	30/03/2017
12039307	JY0832	46.368	2.700	49.068	30/03/2017
12052586	CGDZ75	46.368	2.700	49.068	30/03/2017
12052780	DKWL42	46.368	2.700	49.068	30/03/2017
12059307	FWVX44	46.368	2.700	49.068	30/03/2017
12351843	HGXB19	46.368	2.700	49.068	30/03/2017
12826944	AI0646	46.368	2.700	49.068	30/03/2017
12827015	DBZF73	46.368	2.700	49.068	30/03/2017
12827033	DBZF73	46.368	2.700	49.068	30/03/2017
12830885	HGXJ14	46.368	2.700	49.068	30/03/2017
12835742	GSVR61	46.368	2.700	49.068	30/03/2017
12836023	CPTT93	46.368	2.700	49.068	30/03/2017
12842805	CJCH23	46.368	2.700	49.068	30/03/2017
12842891	HHFP88	46.368	2.700	49.068	30/03/2017
13184900	FLBL11	46.368	2.700	49.068	30/03/2017
13201671	HLKG49	46.368	2.700	49.068	30/03/2017
13201942	CRGF84	46.368	2.700	49.068	30/03/2017
13201949	HRHK20	46.368	2.700	49.068	30/03/2017
13778045	JY0832	46.368	2.700	49.068	30/03/2017
13778388	CBTX12	46.368	2.700	49.068	30/03/2017
13779414	HRHK20	46.368	2.700	49.068	30/03/2017
13781464	HRHK20	46.368	2.700	49.068	30/03/2017
13781591	GRWC32	46.368	2.700	49.068	30/03/2017
13783746	RU9082	46.368	2.700	49.068	30/03/2017
13784082	HRHK20	46.368	2.700	49.068	30/03/2017
13784115	GRWC32	46.368	2.700	49.068	30/03/2017
13784124	DXG049	46.368	2.700	49.068	30/03/2017
13785587	HRHK20	46.368	2.700	49.068	30/03/2017
13785832	HRHK20	46.368	2.700	49.068	30/03/2017
14340777	HRHK20	46.368	2.700	49.068	30/03/2017
14341254	CXPJ22	46.368	2.700	49.068	30/03/2017
14346644	HHCF94	46.368	2.700	49.068	30/03/2017
14359599	GSVR61	46.368	2.700	49.068	30/03/2017
14360091	BRC049	46.368	2.700	49.068	30/03/2017
14623887	CRJF31	46.368	2.700	49.068	30/03/2017
14631846	HLPZ13	46.368	2.700	49.068	30/03/2017
14631971	GWFX55	46.368	2.700	49.068	30/03/2017
10173332	LS1999	46.368	2.700	49.068	31/03/2017
10173417	LS1999	46.368	2.700	49.068	31/03/2017
10173522	LS1999	46.368	2.700	49.068	31/03/2017
10185396	ZF0138	46.368	2.700	49.068	31/03/2017
10298860	ZF0138	46.368	2.700	49.068	31/03/2017
10299018	ZF0138	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10489817	RY9521	46.368	2.700	49.068	31/03/2017
12037935	WE1616	46.368	2.700	49.068	31/03/2017
12043665	GVDJ43	46.368	2.700	49.068	31/03/2017
12052848	WE1616	46.368	2.700	49.068	31/03/2017
12053040	RH2733	46.368	2.700	49.068	31/03/2017
12053250	WE1616	46.368	2.700	49.068	31/03/2017
12307943	HFDF25	46.368	2.700	49.068	31/03/2017
12310560	GZPX75	46.368	2.700	49.068	31/03/2017
12341471	PH9230	46.368	2.700	49.068	31/03/2017
12344078	HFDF25	46.368	2.700	49.068	31/03/2017
12358199	PB0463	46.368	2.700	49.068	31/03/2017
12358451	GVDJ43	46.368	2.700	49.068	31/03/2017
12831181	TN8984	46.368	2.700	49.068	31/03/2017
13184766	HHKC52	46.368	2.700	49.068	31/03/2017
13186291	HKFL47	46.368	2.700	49.068	31/03/2017
13186374	DYXC34	46.368	2.700	49.068	31/03/2017
13186396	HLHR72	46.368	2.700	49.068	31/03/2017
13201902	HHKC52	46.368	2.700	49.068	31/03/2017
13205165	CPZS58	46.368	2.700	49.068	31/03/2017
13205192	HDKP68	46.368	2.700	49.068	31/03/2017
13779386	HCCF46	46.368	2.700	49.068	31/03/2017
13779483	DSXK50	46.368	2.700	49.068	31/03/2017
13781807	XB0137	46.368	2.700	49.068	31/03/2017
13781992	HKKG71	46.368	2.700	49.068	31/03/2017
13782051	HKKG71	46.368	2.700	49.068	31/03/2017
13782322	FKYH34	46.368	2.700	49.068	31/03/2017
13782335	DSXK50	46.368	2.700	49.068	31/03/2017
13782872	CPZS58	46.368	2.700	49.068	31/03/2017
13782916	GVDJ43	46.368	2.700	49.068	31/03/2017
13830468	HRPY12	46.368	2.700	49.068	31/03/2017
14337859	CPZS58	46.368	2.700	49.068	31/03/2017
14338039	HHKC52	46.368	2.700	49.068	31/03/2017
14341088	HKFL47	46.368	2.700	49.068	31/03/2017
14346484	HKFL47	46.368	2.700	49.068	31/03/2017
14359710	YT9685	46.368	2.700	49.068	31/03/2017
14359743	HKFL47	46.368	2.700	49.068	31/03/2017
14359812	CPZS58	46.368	2.700	49.068	31/03/2017
14359826	HTRY91	46.368	2.700	49.068	31/03/2017
14617209	HKFL47	46.368	2.700	49.068	31/03/2017
14617303	HKFL47	46.368	2.700	49.068	31/03/2017
14624078	DM0564	46.368	2.700	49.068	31/03/2017
12039233	FWPR92	46.461	2.700	49.161	03/04/2017
12039410	HFCK92	46.461	2.700	49.161	03/04/2017
12043638	HFCK92	46.461	2.700	49.161	03/04/2017
12307912	HFCK92	46.461	2.700	49.161	03/04/2017
12310996	HFCK92	46.461	2.700	49.161	03/04/2017
12341034	HCGK97	46.461	2.700	49.161	03/04/2017
12341076	HCGK97	46.461	2.700	49.161	03/04/2017
12343944	HFCK92	46.461	2.700	49.161	03/04/2017
12358027	HFCK92	46.461	2.700	49.161	03/04/2017
12358066	HFCK92	46.461	2.700	49.161	03/04/2017
13206280	HDPG55	46.461	2.700	49.161	03/04/2017
10175796	DWXV64	46.461	2.700	49.161	04/04/2017
10286051	DWXV64	46.461	2.700	49.161	04/04/2017
10302835	DWXV64	46.461	2.700	49.161	04/04/2017
10426123	DWXV64	46.461	2.700	49.161	04/04/2017
10680352	DWXV64	46.461	2.700	49.161	04/04/2017
10680374	DWXV64	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10681446	DWXV64	46.461	2.700	49.161	04/04/2017
10681741	DWXV64	46.461	2.700	49.161	04/04/2017
10701976	DWXV64	46.461	2.700	49.161	04/04/2017
11009477	DWXV64	46.461	2.700	49.161	04/04/2017
11009541	DWXV64	46.461	2.700	49.161	04/04/2017
11011526	DWXV64	46.461	2.700	49.161	04/04/2017
11071536	DWXV64	46.461	2.700	49.161	04/04/2017
12053135	GYJS76	46.461	2.700	49.161	04/04/2017
12310927	GLGL52	46.461	2.700	49.161	04/04/2017
12343951	DDBX47	46.461	2.700	49.161	04/04/2017
12358652	HCSV74	46.461	2.700	49.161	04/04/2017
13206689	BDVP21	46.461	2.700	49.161	04/04/2017
13782958	VT4378	46.461	2.700	49.161	04/04/2017
14337814	HKXX77	46.461	2.700	49.161	04/04/2017
14609861	OS0108	46.461	2.700	49.161	04/04/2017
4200601	UP8308	69.692	2.700	72.392	04/04/2017
10443231	GHBS12	46.461	2.700	49.161	05/04/2017
12042498	HCGB39	46.461	2.700	49.161	05/04/2017
12311061	HCGB39	46.461	2.700	49.161	05/04/2017
13782817	DJH047	46.461	2.700	49.161	05/04/2017
13830829	GJDL86	46.461	2.700	49.161	05/04/2017
13831539	DJH047	46.461	2.700	49.161	05/04/2017
14614980	OT0880	46.461	2.700	49.161	05/04/2017
14617377	DTJK44	46.461	2.700	49.161	05/04/2017
10175039	GCGD79	46.461	2.700	49.161	06/04/2017
10299067	DZ5527	46.461	2.700	49.161	06/04/2017
10476314	GCGD79	46.461	2.700	49.161	06/04/2017
12319889	WE7257	46.461	2.700	49.161	07/04/2017
12820384	MJ0878	46.461	2.700	49.161	07/04/2017
12833858	MJ0878	46.461	2.700	49.161	07/04/2017
13785886	HJPY50	46.461	2.700	49.161	07/04/2017
13212546	YH1227	46.461	2.700	49.161	10/04/2017
14615161	BPJX43	46.461	2.700	49.161	10/04/2017
12820377	HHVS15	46.461	2.700	49.161	11/04/2017
13782870	HRYB34	46.461	2.700	49.161	11/04/2017
13782937	HRYB34	46.461	2.700	49.161	11/04/2017
13831553	GXZY44	46.461	2.700	49.161	11/04/2017
14338014	HRYB34	46.461	2.700	49.161	11/04/2017
14340994	GXZY44	46.461	2.700	49.161	11/04/2017
14359697	GXZY44	46.461	2.700	49.161	11/04/2017
14609866	GXZY44	46.461	2.700	49.161	11/04/2017
14615039	GXZY44	46.461	2.700	49.161	11/04/2017
14617165	GXZY44	46.461	2.700	49.161	11/04/2017
15285829	FGH069	46.461	2.700	49.161	11/04/2017
12038489	GXRR11	46.461	2.700	49.161	12/04/2017
12038493	GXRR11	46.461	2.700	49.161	12/04/2017
12052806	GXRR11	46.461	2.700	49.161	12/04/2017
12052890	GXRR11	46.461	2.700	49.161	12/04/2017
12052964	GXRR11	46.461	2.700	49.161	12/04/2017
12311166	GYWB67	46.461	2.700	49.161	12/04/2017
12341065	GXRR11	46.461	2.700	49.161	12/04/2017
12358913	RR9499	46.461	2.700	49.161	12/04/2017
13184922	HKKC12	46.461	2.700	49.161	12/04/2017
12341115	CSKT76	46.461	2.700	49.161	13/04/2017
12341247	BRVL64	46.461	2.700	49.161	13/04/2017
12826970	CSKT76	46.461	2.700	49.161	13/04/2017
13212127	CSKT76	46.461	2.700	49.161	13/04/2017
13778330	TD7126	46.461	2.700	49.161	13/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15206107	BSC058	46.461	2.700	49.161	13/04/2017
12831358	HDZB24	46.461	2.700	49.161	18/04/2017
12339109	GWFR33	46.461	2.700	49.161	20/04/2017
12827035	BZYK82	46.461	2.700	49.161	20/04/2017
13206560	HCXD89	46.461	2.700	49.161	20/04/2017
13830851	CXXW58	46.461	2.700	49.161	20/04/2017
14346434	DRZ091	46.461	2.700	49.161	20/04/2017
14353331	DRZ091	46.461	2.700	49.161	20/04/2017
14615146	DRZ091	46.461	2.700	49.161	20/04/2017
14616976	DRZ091	46.461	2.700	49.161	20/04/2017
13186039	ZG7587	46.461	2.700	49.161	21/04/2017
13778257	ZG7587	46.461	2.700	49.161	21/04/2017
14338018	ZG7587	46.461	2.700	49.161	21/04/2017
11468222	CW0250	46.461	2.700	49.161	24/04/2017
14615084	XK9819	46.461	2.700	49.161	24/04/2017
12339083	VL9421	46.461	2.700	49.161	25/04/2017
13206276	DJJF46	46.461	2.700	49.161	26/04/2017
13778271	NY0141	46.461	2.700	49.161	26/04/2017
13830910	KW3593	46.461	2.700	49.161	26/04/2017
14346769	DJK044	46.461	2.700	49.161	27/04/2017
14910251	HVST37	46.461	2.700	49.161	27/04/2017
14924821	HVST37	46.461	2.700	49.161	27/04/2017
14925312	HVST37	46.461	2.700	49.161	27/04/2017
13205134	WB4719	46.461	2.700	49.161	28/04/2017
15206189	DBHV38	46.461	2.700	49.161	28/04/2017
14341030	QJ0765	46.647	2.700	49.347	03/05/2017
11910609	QG0470	46.647	2.700	49.347	04/05/2017
14908336	VV3014	46.647	2.700	49.347	05/05/2017
15206343	VV3014	46.647	2.700	49.347	05/05/2017
15287083	GDZH23	46.647	2.700	49.347	05/05/2017
11012528	BTHT52	46.647	2.700	49.347	08/05/2017
12310621	FLXP43	46.647	2.700	49.347	11/05/2017
12311290	FLXP42	46.647	2.700	49.347	11/05/2017
12311294	FLXP44	46.647	2.700	49.347	11/05/2017
12351871	FLXP43	46.647	2.700	49.347	11/05/2017
12358423	FLXP42	46.647	2.700	49.347	11/05/2017
14346800	HTYR43	46.647	2.700	49.347	11/05/2017
12827014	PS1687	46.647	2.700	49.347	12/05/2017
12842750	PS1687	46.647	2.700	49.347	12/05/2017
13186552	PS1687	46.647	2.700	49.347	12/05/2017
13186780	PS1687	46.647	2.700	49.347	12/05/2017
13778450	PS1687	46.647	2.700	49.347	12/05/2017
13783714	PS1687	46.647	2.700	49.347	12/05/2017
10184788	DYGP65	46.647	2.700	49.347	15/05/2017
13201706	BFKG88	46.647	2.700	49.347	15/05/2017
13201818	BFKG88	46.647	2.700	49.347	15/05/2017
13201847	BFKG88	46.647	2.700	49.347	15/05/2017
13778287	CGGP55	46.647	2.700	49.347	15/05/2017
13783629	CGGP55	46.647	2.700	49.347	15/05/2017
15206775	FLRJ29	46.647	2.700	49.347	15/05/2017
8678749	XA8930	46.647	2.700	49.347	16/05/2017
9107924	XA8930	46.647	2.700	49.347	16/05/2017
15206611	CDTL89	46.647	2.700	49.347	17/05/2017
15285800	CSBR41	46.647	2.700	49.347	17/05/2017
14353398	DWFT78	46.647	2.700	49.347	18/05/2017
14607916	HVTC59	46.647	2.700	49.347	19/05/2017
14624104	HVTC59	46.647	2.700	49.347	19/05/2017
4590271	BXFH79	69.971	2.700	72.671	19/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10701229	RC5177	46.647	2.700	49.347	22/05/2017
11071770	BXLD80	46.647	2.700	49.347	22/05/2017
12039357	BBRH22	46.647	2.700	49.347	22/05/2017
12358969	CZBT20	46.647	2.700	49.347	22/05/2017
13205285	CXTG55	46.647	2.700	49.347	24/05/2017
13785695	HTDG75	46.647	2.700	49.347	24/05/2017
15286837	HLFH36	46.647	2.700	49.347	24/05/2017
10175661	DWSK53	46.647	2.700	49.347	25/05/2017
10185687	DWSK53	46.647	2.700	49.347	25/05/2017
10298822	DWSK53	46.647	2.700	49.347	25/05/2017
13781881	CVCC92	46.647	2.700	49.347	26/05/2017
14617304	CVCC92	46.647	2.700	49.347	26/05/2017
15593542	FWYH79	46.647	2.700	49.347	26/05/2017
15586432	GJLS98	46.647	2.700	49.347	29/05/2017
14617364	FSDW64	46.647	2.700	49.347	30/05/2017
15206604	ZU8693	46.647	2.700	49.347	30/05/2017
14617353	CVKS77	46.740	2.700	49.440	01/06/2017
15587040	XR6302	46.740	2.700	49.440	01/06/2017
13781868	CW0176	46.740	2.700	49.440	02/06/2017
14623853	FLYB94	46.740	2.700	49.440	02/06/2017
7098291	GP8751	46.740	2.700	49.440	02/06/2017
7098517	GP8751	46.740	2.700	49.440	02/06/2017
14360003	WS0534	46.740	2.700	49.440	07/06/2017
12310650	CTGJ53	46.740	2.700	49.440	08/06/2017
12344243	CTGJ53	46.740	2.700	49.440	08/06/2017
12358905	CTGJ53	46.740	2.700	49.440	08/06/2017
12358916	CTGJ53	46.740	2.700	49.440	08/06/2017
12820556	CTGJ53	46.740	2.700	49.440	08/06/2017
12826655	CTGJ53	46.740	2.700	49.440	08/06/2017
12831114	CTGJ53	46.740	2.700	49.440	08/06/2017
13186125	CTGJ53	46.740	2.700	49.440	08/06/2017
13186386	CTGJ53	46.740	2.700	49.440	08/06/2017
13212141	CTGJ53	46.740	2.700	49.440	08/06/2017
13781798	CTGJ53	46.740	2.700	49.440	08/06/2017
13781875	CTGJ53	46.740	2.700	49.440	08/06/2017
13782139	CTGJ53	46.740	2.700	49.440	08/06/2017
13782215	DKY083	46.740	2.700	49.440	08/06/2017
13782561	CTGJ53	46.740	2.700	49.440	08/06/2017
13783020	CTGJ53	46.740	2.700	49.440	08/06/2017
13785869	CTGJ53	46.740	2.700	49.440	08/06/2017
13830811	CTGJ53	46.740	2.700	49.440	08/06/2017
14338065	CTGJ53	46.740	2.700	49.440	08/06/2017
14340939	CTGJ53	46.740	2.700	49.440	08/06/2017
14359781	CTGJ53	46.740	2.700	49.440	08/06/2017
14346440	GYPJ17	46.740	2.700	49.440	12/06/2017
15593857	DCVV20	46.740	2.700	49.440	12/06/2017
12820396	HJHJ52	46.740	2.700	49.440	13/06/2017
12831254	HJHJ52	46.740	2.700	49.440	13/06/2017
13785527	XP5092	46.740	2.700	49.440	13/06/2017
13785824	RC2824	46.740	2.700	49.440	19/06/2017
13186463	GWZV71	46.740	2.700	49.440	20/06/2017
14337802	GWZV71	46.740	2.700	49.440	20/06/2017
12053027	BTVF59	46.740	2.700	49.440	22/06/2017
15593613	GRTF10	46.740	2.700	49.440	22/06/2017
10175880	GCHT30	46.740	2.700	49.440	27/06/2017
10701266	GCHT30	46.740	2.700	49.440	27/06/2017
14353243	SW2769	46.740	2.700	49.440	27/06/2017
14617271	SW2769	46.740	2.700	49.440	27/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14617340	SW2769	46.740	2.700	49.440	27/06/2017
14617405	SW2769	46.740	2.700	49.440	27/06/2017
14617418	SW2769	46.740	2.700	49.440	27/06/2017
14632070	SW2769	46.740	2.700	49.440	27/06/2017
15202353	BRXX35	46.740	2.700	49.440	27/06/2017
12307937	ZW1474	46.740	2.700	49.440	28/06/2017
9018562	WH8666	46.740	2.700	49.440	28/06/2017
15285914	FLG026	46.740	2.700	49.440	29/06/2017
15286100	HVVV86	46.740	2.700	49.440	29/06/2017
13783890	CKGF45	46.740	2.700	49.440	30/06/2017
14908663	CFTV69	46.740	2.700	49.440	30/06/2017
6843900	VJ7379	46.787	2.700	49.487	03/07/2017
15041453	HHCX18	46.787	2.700	49.487	05/07/2017
12037802	WA3834	46.787	2.700	49.487	06/07/2017
11014625	DJFS71	46.787	2.700	49.487	07/07/2017
13186051	GKHY29	46.787	2.700	49.487	07/07/2017
15593393	HHGK28	46.787	2.700	49.487	07/07/2017
14924651	HTSF88	46.787	2.700	49.487	10/07/2017
14924720	HTSF88	46.787	2.700	49.487	10/07/2017
15286148	FHD081	46.787	2.700	49.487	11/07/2017
12835864	GTWH93	46.787	2.700	49.487	13/07/2017
13184553	GTWH93	46.787	2.700	49.487	13/07/2017
13184695	GTWH93	46.787	2.700	49.487	13/07/2017
13212592	GTWH93	46.787	2.700	49.487	13/07/2017
14338128	VN9947	46.787	2.700	49.487	13/07/2017
15286909	DTW048	46.787	2.700	49.487	13/07/2017
10302645	RA0345	46.787	2.700	49.487	17/07/2017
10421834	RA0345	46.787	2.700	49.487	17/07/2017
10489842	RA0345	46.787	2.700	49.487	17/07/2017
10489881	RA0345	46.787	2.700	49.487	17/07/2017
13779438	DSW072	46.787	2.700	49.487	17/07/2017
15587448	HLCK62	46.787	2.700	49.487	18/07/2017
6673478	LY8541	46.787	2.700	49.487	18/07/2017
15041583	PX2058	46.787	2.700	49.487	19/07/2017
14632000	HRWC51	46.787	2.700	49.487	20/07/2017
15041466	CWLH51	46.787	2.700	49.487	20/07/2017
15206579	GTYH67	46.787	2.700	49.487	20/07/2017
16109889	FHZ052	46.787	2.700	49.487	20/07/2017
12311457	GYGD45	46.787	2.700	49.487	21/07/2017
12339230	FKXY28	46.787	2.700	49.487	21/07/2017
15593865	OR0497	46.787	2.700	49.487	21/07/2017
16109466	QG0312	46.787	2.700	49.487	21/07/2017
16144340	QG0312	46.787	2.700	49.487	21/07/2017
14925228	FJJ095	46.787	2.700	49.487	25/07/2017
12311064	HFTX38	46.787	2.700	49.487	26/07/2017
12344123	HFTX38	46.787	2.700	49.487	26/07/2017
12358538	HFTX38	46.787	2.700	49.487	26/07/2017
12820478	HFTX38	46.787	2.700	49.487	26/07/2017
12820602	HFTX38	46.787	2.700	49.487	26/07/2017
12826650	HFTX38	46.787	2.700	49.487	26/07/2017
12835694	HFTX38	46.787	2.700	49.487	26/07/2017
12835739	HFTX38	46.787	2.700	49.487	26/07/2017
13185007	HFTX38	46.787	2.700	49.487	26/07/2017
13186085	HFTX38	46.787	2.700	49.487	26/07/2017
13206582	HFTX38	46.787	2.700	49.487	26/07/2017
13212192	HFTX38	46.787	2.700	49.487	26/07/2017
12037920	GDPJ34	46.787	2.700	49.487	27/07/2017
12038335	GDPJ34	46.787	2.700	49.487	27/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12341109	GDPJ34	46.787	2.700	49.487	27/07/2017
12826875	GDPJ34	46.787	2.700	49.487	27/07/2017
12831137	GDPJ34	46.787	2.700	49.487	27/07/2017
16109654	VH1468	46.787	2.700	49.487	28/07/2017
14924609	HFHH48	46.787	2.700	49.487	31/07/2017
14924614	HFHH48	46.787	2.700	49.487	31/07/2017
15285994	GTDC45	46.600	2.700	49.300	01/08/2017
12311282	UE4367	46.600	2.700	49.300	07/08/2017
15587531	HYFY36	46.600	2.700	49.300	07/08/2017
16112778	JDZK99	46.600	2.700	49.300	07/08/2017
15597425	CW0685	46.600	2.700	49.300	08/08/2017
16144554	HJVC49	46.600	2.700	49.300	08/08/2017
12041310	HFCH23	46.600	2.700	49.300	09/08/2017
13184973	FFDW58	46.600	2.700	49.300	09/08/2017
15205002	HZTH45	46.600	2.700	49.300	09/08/2017
12310881	FYSH97	46.600	2.700	49.300	10/08/2017
16110179	DLTD81	46.600	2.700	49.300	11/08/2017
16110384	DLTD81	46.600	2.700	49.300	11/08/2017
16110531	DLTD81	46.600	2.700	49.300	11/08/2017
16112663	DLTD81	46.600	2.700	49.300	11/08/2017
16123681	DLTD81	46.600	2.700	49.300	11/08/2017
13785724	HRLP55	46.600	2.700	49.300	17/08/2017
12311295	VL9406	46.600	2.700	49.300	18/08/2017
14631865	ZH6072	46.600	2.700	49.300	18/08/2017
15286936	CTGP96	46.600	2.700	49.300	18/08/2017
15593862	CTGP96	46.600	2.700	49.300	18/08/2017
15597414	CTGP96	46.600	2.700	49.300	18/08/2017
16109633	CTGP96	46.600	2.700	49.300	18/08/2017
16145644	DWRK66	46.600	2.700	49.300	22/08/2017
11056289	FVZD55	46.600	2.700	49.300	23/08/2017
14341113	XF2108	46.600	2.700	49.300	23/08/2017
15586383	HRLZ91	46.600	2.700	49.300	24/08/2017
15597118	HRLZ91	46.600	2.700	49.300	24/08/2017
16145685	BWHV50	46.600	2.700	49.300	25/08/2017
15590907	FCJ088	46.600	2.700	49.300	28/08/2017
16145664	HTXY32	46.600	2.700	49.300	28/08/2017
13206387	UW1983	46.600	2.700	49.300	29/08/2017
13783615	CCK068	46.600	2.700	49.300	29/08/2017
15286171	GCFC89	46.600	2.700	49.300	30/08/2017
16144625	HZYD87	46.600	2.700	49.300	30/08/2017
12831231	HDPG54	46.693	2.700	49.393	01/09/2017
12831261	HDPG54	46.693	2.700	49.393	01/09/2017
12831329	HDPG54	46.693	2.700	49.393	01/09/2017
12831411	HDPG54	46.693	2.700	49.393	01/09/2017
12835638	HDPG54	46.693	2.700	49.393	01/09/2017
13184541	HDPG54	46.693	2.700	49.393	01/09/2017
13184549	HDPG54	46.693	2.700	49.393	01/09/2017
13185053	HDPG54	46.693	2.700	49.393	01/09/2017
13211933	HDPG54	46.693	2.700	49.393	01/09/2017
13211990	HDPG54	46.693	2.700	49.393	01/09/2017
13212069	HDPG54	46.693	2.700	49.393	01/09/2017
13212137	HDPG54	46.693	2.700	49.393	01/09/2017
13212469	HDPG54	46.693	2.700	49.393	01/09/2017
13212585	HDPG54	46.693	2.700	49.393	01/09/2017
10681583	WR6365	46.693	2.700	49.393	05/09/2017
14617110	VH1774	46.693	2.700	49.393	06/09/2017
15286842	HPDH71	46.693	2.700	49.393	07/09/2017
12059302	KU0959	46.693	2.700	49.393	08/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12820594	DDVF43	46.693	2.700	49.393	08/09/2017
13186713	HKRG94	46.693	2.700	49.393	12/09/2017
13186764	HKRG94	46.693	2.700	49.393	12/09/2017
13778610	HKRG94	46.693	2.700	49.393	12/09/2017
12311108	FKHX99	46.693	2.700	49.393	13/09/2017
15041361	HPZK44	46.693	2.700	49.393	13/09/2017
15593820	JCYB76	46.693	2.700	49.393	13/09/2017
16109333	JCYB80	46.693	2.700	49.393	13/09/2017
16109858	BRFR61	46.693	2.700	49.393	14/09/2017
11071887	YF1905	46.693	2.700	49.393	15/09/2017
11621206	TT4497	46.693	2.700	49.393	20/09/2017
13186150	KS1983	46.693	2.700	49.393	20/09/2017
14346678	DBSK41	46.693	2.700	49.393	21/09/2017
15597485	US8478	46.693	2.700	49.393	22/09/2017
16109786	JCBJ91	46.693	2.700	49.393	22/09/2017
16122130	JCBJ91	46.693	2.700	49.393	22/09/2017
14924989	GJHB13	46.693	2.700	49.393	25/09/2017
14925160	GJHB13	46.693	2.700	49.393	25/09/2017
15206059	GJHB13	46.693	2.700	49.393	25/09/2017
16110394	UZ4674	46.693	2.700	49.393	26/09/2017
15286022	DBFV12	46.693	2.700	49.393	27/09/2017
15287081	DBFV12	46.693	2.700	49.393	27/09/2017
15286094	HYXB58	46.693	2.700	49.393	28/09/2017
16109615	HJTJ75	46.693	2.700	49.393	28/09/2017
13782764	FYGG83	46.786	2.700	49.486	02/10/2017
14617294	OK0378	46.786	2.700	49.486	02/10/2017
15593618	BCK026	46.786	2.700	49.486	02/10/2017
16112758	GVLP88	46.786	2.700	49.486	02/10/2017
12351918	RX6311	46.786	2.700	49.486	03/10/2017
8431706	BXFR54	46.786	2.700	49.486	03/10/2017
15590940	FFCP82	46.786	2.700	49.486	05/10/2017
13184655	CRWV97	46.786	2.700	49.486	06/10/2017
13186553	VK1156	46.786	2.700	49.486	10/10/2017
13202022	VK1156	46.786	2.700	49.486	10/10/2017
13779350	VK1156	46.786	2.700	49.486	10/10/2017
15202646	FHH082	46.786	2.700	49.486	11/10/2017
15586536	FHH082	46.786	2.700	49.486	11/10/2017
15587435	FHH082	46.786	2.700	49.486	11/10/2017
15587644	FHH082	46.786	2.700	49.486	11/10/2017
15206708	FCLP55	46.786	2.700	49.486	12/10/2017
15587303	FHH082	46.786	2.700	49.486	12/10/2017
15593333	BJDP24	46.786	2.700	49.486	12/10/2017
16121876	JDGB68	46.786	2.700	49.486	12/10/2017
16145897	HJBF83	46.786	2.700	49.486	12/10/2017
16146099	HJBF83	46.786	2.700	49.486	12/10/2017
16552166	AD0494	46.786	2.700	49.486	12/10/2017
16595516	HJBF83	46.786	2.700	49.486	12/10/2017
9017987	DSFD41	46.786	2.700	49.486	13/10/2017
9032791	DSFD41	46.786	2.700	49.486	13/10/2017
16123967	GJLS98	46.786	2.700	49.486	17/10/2017
14346829	YT0170	46.786	2.700	49.486	18/10/2017
14925124	CWYD15	46.786	2.700	49.486	18/10/2017
16596719	BYXZ53	46.786	2.700	49.486	18/10/2017
15598097	GWWC59	46.786	2.700	49.486	19/10/2017
16144359	GVFK85	46.786	2.700	49.486	19/10/2017
16596180	NF9342	46.786	2.700	49.486	19/10/2017
15582048	HDBB58	46.786	2.700	49.486	23/10/2017
16569295	JJTF60	46.786	2.700	49.486	23/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16575955	BFZW56	46.786	2.700	49.486	24/10/2017
15586240	HPLR41	46.786	2.700	49.486	30/10/2017
15586410	BKSX88	46.786	2.700	49.486	30/10/2017
15586439	JCKF94	46.786	2.700	49.486	30/10/2017
16109640	BKSX88	46.786	2.700	49.486	30/10/2017
16109863	BKSX88	46.786	2.700	49.486	30/10/2017
16146960	BKSX88	46.786	2.700	49.486	30/10/2017
16576006	BKSX88	46.786	2.700	49.486	30/10/2017
16593172	BKSX88	46.786	2.700	49.486	30/10/2017
14908752	HYYJ92	46.692	2.700	49.392	02/11/2017
16110433	SR5426	46.692	2.700	49.392	02/11/2017
13778664	CLTD99	46.690	2.700	49.390	03/11/2017
15598432	DYGT32	46.692	2.700	49.392	03/11/2017
16112840	VD5601	46.692	2.700	49.392	03/11/2017
16595649	GBF042	46.692	2.700	49.392	06/11/2017
14924744	BLRD45	46.690	2.700	49.390	07/11/2017
16595919	IE0614	46.690	2.700	49.390	07/11/2017
12351931	WH4367	46.690	2.700	49.390	09/11/2017
13201833	BWGG47	46.692	2.700	49.392	10/11/2017
13205376	BWGG47	46.692	2.700	49.392	10/11/2017
13782254	BWGG47	46.692	2.700	49.392	10/11/2017
15597265	JBYT18	46.692	2.700	49.392	10/11/2017
16149344	JGWJ71	46.692	2.700	49.392	10/11/2017
15286164	DVXJ46	46.692	2.700	49.392	13/11/2017
14924716	LF0900	46.692	2.700	49.392	14/11/2017
16149093	FGF042	46.692	2.700	49.392	14/11/2017
16149315	FGF042	46.692	2.700	49.392	14/11/2017
16551419	FGF042	46.692	2.700	49.392	14/11/2017
16551538	FGF042	46.692	2.700	49.392	14/11/2017
16551766	FGF042	46.692	2.700	49.392	14/11/2017
16558208	FGF042	46.692	2.700	49.392	14/11/2017
16558292	FGF042	46.692	2.700	49.392	14/11/2017
16576122	FGF042	46.690	2.700	49.390	14/11/2017
16595344	FGF042	46.692	2.700	49.392	14/11/2017
16595414	FGF042	46.692	2.700	49.392	14/11/2017
15286138	GGCP89	46.692	2.700	49.392	15/11/2017
15586588	ZY8404	46.692	2.700	49.392	15/11/2017
15593020	ZY8404	46.692	2.700	49.392	15/11/2017
16145991	HPYY58	46.690	2.700	49.390	15/11/2017
15202572	SZ3682	46.692	2.700	49.392	16/11/2017
16109649	BM0385	46.690	2.700	49.390	17/11/2017
16146925	XC5594	46.690	2.700	49.390	20/11/2017
16561297	CZLK49	46.692	2.700	49.392	20/11/2017
12052616	SH5932	46.690	2.700	49.390	22/11/2017
15587021	HZZS47	46.692	2.700	49.392	22/11/2017
15593683	HZZS47	46.692	2.700	49.392	22/11/2017
14337886	HKFF84	46.692	2.700	49.392	23/11/2017
16149232	GBFR86	46.690	2.700	49.390	24/11/2017
15586746	GVDR25	46.690	2.700	49.390	27/11/2017
16110338	JDZC79	46.690	2.700	49.390	28/11/2017
16551398	KR0261	46.690	2.700	49.390	28/11/2017
16551509	KR0261	46.690	2.700	49.390	28/11/2017
15597091	HWGT83	46.690	2.700	49.390	29/11/2017
17185281	HXZG97	46.692	2.700	49.392	29/11/2017
16121737	DDZ015	46.692	2.700	49.392	30/11/2017
16551409	FTZ017	46.692	2.700	49.392	30/11/2017
15206353	FHP054	46.970	2.700	49.670	01/12/2017
15590813	DTH067	46.972	2.700	49.672	01/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15590967	BVLF88	46.972	2.700	49.672	05/12/2017
16596182	FPSC49	46.972	2.700	49.672	05/12/2017
17177215	FGLC48	46.972	2.700	49.672	05/12/2017
13830455	CKKV22	46.970	2.700	49.670	06/12/2017
16113016	ZW1737	46.972	2.700	49.672	06/12/2017
16145759	ZW1737	46.972	2.700	49.672	06/12/2017
16149304	LD8107	46.972	2.700	49.672	06/12/2017
17185328	FZWF67	46.972	2.700	49.672	07/12/2017
16551956	JHCY14	46.970	2.700	49.670	11/12/2017
15285910	FKF055	46.970	2.700	49.670	13/12/2017
16595556	JDVB40	46.970	2.700	49.670	13/12/2017
16112685	HYDT14	46.972	2.700	49.672	14/12/2017
16123644	HYDT14	46.972	2.700	49.672	14/12/2017
16124076	HYDT14	46.972	2.700	49.672	14/12/2017
16145814	HYDT14	46.972	2.700	49.672	14/12/2017
16595932	HYDT14	46.972	2.700	49.672	14/12/2017
16596193	HYDT14	46.972	2.700	49.672	14/12/2017
16596798	FKRV37	46.972	2.700	49.672	15/12/2017
15593653	YL1607	46.970	2.700	49.670	18/12/2017
16149350	UT4390	46.972	2.700	49.672	19/12/2017
16596755	CGVX98	46.972	2.700	49.672	19/12/2017
16552172	HJGT34	46.970	2.700	49.670	20/12/2017
16595941	HJGT34	46.970	2.700	49.670	20/12/2017
16596000	HJGT34	46.970	2.700	49.670	20/12/2017
16596199	HJGT34	46.970	2.700	49.670	20/12/2017
16596618	HJGT34	46.970	2.700	49.670	20/12/2017
16596943	HJGT34	46.970	2.700	49.670	20/12/2017
17184833	QK0938	46.972	2.700	49.672	20/12/2017
15206420	FKJ021	46.972	2.700	49.672	21/12/2017
17557245	FWDF54	46.970	2.700	49.670	21/12/2017
15593790	FRFY75	46.972	2.700	49.672	27/12/2017
17177289	JKGB99	46.970	2.700	49.670	27/12/2017
17177468	JKGB99	46.970	2.700	49.670	27/12/2017
17184751	JKGB99	46.970	2.700	49.670	27/12/2017
14337944	HKLP58	46.970	2.700	49.670	28/12/2017
16149224	FJSX71	46.972	2.700	49.672	28/12/2017
15593678	BCGP19	46.970	2.700	49.670	29/12/2017

47.610.972 2.762.100 50.373.072

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10152360	SV5332	46.229	2.700	48.929	03/01/2017
10188483	SV5332	46.229	2.700	48.929	03/01/2017
10263374	DXHP39	46.229	2.700	48.929	03/01/2017
10369602	BJTG95	46.229	2.700	48.929	03/01/2017
10376045	BJTG95	46.229	2.700	48.929	03/01/2017
10376115	BJTG95	46.229	2.700	48.929	03/01/2017
10376241	BJTG95	46.229	2.700	48.929	03/01/2017
10787364	DXHP39	69.344	2.700	72.044	03/01/2017
11321762	DXHP39	46.229	2.700	48.929	03/01/2017
11747049	DXHP39	46.229	2.700	48.929	03/01/2017
8262908	SV5332	46.229	2.700	48.929	03/01/2017
8331795	SV5332	46.229	2.700	48.929	03/01/2017
8347727	FRZW72	46.229	2.700	48.929	03/01/2017
8373905	SV5332	46.229	2.700	48.929	03/01/2017
8382393	SV5332	69.344	2.700	72.044	03/01/2017
8383323	SV5332	46.229	2.700	48.929	03/01/2017
8415005	SV5332	46.229	2.700	48.929	03/01/2017
8760744	SV5332	46.229	2.700	48.929	03/01/2017
8761497	SV5332	46.229	2.700	48.929	03/01/2017
9038062	SV5332	46.229	2.700	48.929	03/01/2017
9038406	SV5332	46.229	2.700	48.929	03/01/2017
9038808	SV5332	46.229	2.700	48.929	03/01/2017
9153223	SV5332	46.229	2.700	48.929	03/01/2017
9153445	SV5332	46.229	2.700	48.929	03/01/2017
9155183	SV5332	46.229	2.700	48.929	03/01/2017
9157739	SV5332	46.229	2.700	48.929	03/01/2017
9158195	SV5332	46.229	2.700	48.929	03/01/2017
9158466	SV5332	46.229	2.700	48.929	03/01/2017
9251068	DXHP39	46.229	2.700	48.929	03/01/2017
9412015	SV5332	46.229	2.700	48.929	03/01/2017
9458957	SV5332	46.229	2.700	48.929	03/01/2017
9774814	DXHP39	46.229	2.700	48.929	03/01/2017
9984933	SV5332	46.229	2.700	48.929	03/01/2017
11881609	TW4459	46.229	2.700	48.929	10/01/2017
11896206	TW4459	46.229	2.700	48.929	10/01/2017
11630270	FVWH36	46.229	2.700	48.929	11/01/2017
11637040	FVWH36	46.229	2.700	48.929	11/01/2017
8640857	VT8190	46.229	2.700	48.929	12/01/2017
8913990	VT8190	46.229	2.700	48.929	12/01/2017
9884701	VT8190	46.229	2.700	48.929	12/01/2017
10552915	BTGH25	46.229	2.700	48.929	13/01/2017
11055134	BTGH25	46.229	2.700	48.929	13/01/2017
11087928	CHSY86	46.229	2.700	48.929	16/01/2017
12880124	BKXB60	46.229	2.700	48.929	16/01/2017
13939401	HCFJ32	46.229	2.700	48.929	16/01/2017
13950977	HCFJ32	46.229	2.700	48.929	16/01/2017
11333465	BGBY76	46.229	2.700	48.929	17/01/2017
11432653	BGBY76	46.229	2.700	48.929	17/01/2017
11518034	BGBY76	46.229	2.700	48.929	17/01/2017
11551963	BGBY76	46.229	2.700	48.929	17/01/2017
11894448	BGBY76	46.229	2.700	48.929	17/01/2017
12026127	CZFK14	46.229	2.700	48.929	17/01/2017
12071452	GXST48	46.229	2.700	48.929	17/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12331424	BGBY76	46.229	2.700	48.929	17/01/2017
12433121	CZFK14	46.229	2.700	48.929	17/01/2017
12454814	BGBY76	46.229	2.700	48.929	17/01/2017
13240253	GXST48	46.229	2.700	48.929	17/01/2017
13567887	GXST48	46.229	2.700	48.929	17/01/2017
13582665	GXST48	46.229	2.700	48.929	17/01/2017
13630420	NW3388	46.229	2.700	48.929	17/01/2017
13808631	BGBY76	46.229	2.700	48.929	17/01/2017
14503512	NW3388	46.229	2.700	48.929	17/01/2017
11330810	BKJY26	46.229	2.700	48.929	18/01/2017
12493822	GFTW40	46.229	2.700	48.929	18/01/2017
12996572	BKJY26	46.229	2.700	48.929	18/01/2017
13352235	BKJY26	46.229	2.700	48.929	18/01/2017
13394901	BKJY26	46.229	2.700	48.929	18/01/2017
13677660	BKJY26	46.229	2.700	48.929	18/01/2017
13687090	BKJY26	46.229	2.700	48.929	18/01/2017
14536961	BGCS87	46.229	2.700	48.929	18/01/2017
14614252	GFTW40	46.229	2.700	48.929	18/01/2017
13019686	GDCF57	46.229	2.700	48.929	20/01/2017
13421424	FWWP25	46.229	2.700	48.929	20/01/2017
13876048	DCSZ59	46.229	2.700	48.929	20/01/2017
14676659	GDBL27	46.229	2.700	48.929	20/01/2017
10466258	BK5036	46.229	2.700	48.929	23/01/2017
12515006	GYCB57	46.229	2.700	48.929	23/01/2017
12678939	GYCB57	46.229	2.700	48.929	23/01/2017
13132644	GYCB57	46.229	2.700	48.929	23/01/2017
13474020	GYCB57	46.229	2.700	48.929	23/01/2017
14272362	FVJX71	46.229	2.700	48.929	23/01/2017
14736084	YJ9851	46.229	2.700	48.929	23/01/2017
8122368	BK5036	46.229	2.700	48.929	23/01/2017
8452146	BK5036	46.229	2.700	48.929	23/01/2017
8728726	BK5036	46.229	2.700	48.929	23/01/2017
8737958	BK5036	46.229	2.700	48.929	23/01/2017
10777931	DWXF21	46.229	2.700	48.929	24/01/2017
11191321	UV6585	46.229	2.700	48.929	24/01/2017
11433001	UV6585	46.229	2.700	48.929	24/01/2017
11647746	DWXF21	46.229	2.700	48.929	24/01/2017
11779504	DWXF21	46.229	2.700	48.929	24/01/2017
11946083	DWXF21	46.229	2.700	48.929	24/01/2017
12152238	DWXF21	46.229	2.700	48.929	24/01/2017
12302111	UV6585	46.229	2.700	48.929	24/01/2017
12330878	DWXF21	46.229	2.700	48.929	24/01/2017
9776917	CWZD92	46.229	2.700	48.929	24/01/2017
11087420	CTGJ70	46.229	2.700	48.929	25/01/2017
11087793	CTGJ70	46.229	2.700	48.929	25/01/2017
11122631	CTGJ70	46.229	2.700	48.929	25/01/2017
11185125	CTGJ70	43.499	2.700	46.199	25/01/2017
11348498	CTGJ70	46.229	2.700	48.929	25/01/2017
11350898	CTGJ70	46.229	2.700	48.929	25/01/2017
11356275	CTGJ70	46.229	2.700	48.929	25/01/2017
12277712	GGDK35	46.229	2.700	48.929	25/01/2017
12328784	CTGJ70	46.229	2.700	48.929	25/01/2017
12781247	CTGJ70	46.229	2.700	48.929	25/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12781480	CTGJ70	46.229	2.700	48.929	25/01/2017
13650060	CTGJ70	46.229	2.700	48.929	25/01/2017
13665740	CTGJ70	46.229	2.700	48.929	25/01/2017
13689249	CTGJ70	46.229	2.700	48.929	25/01/2017
13699948	CTGJ70	46.229	2.700	48.929	25/01/2017
14105170	CTGJ70	46.229	2.700	48.929	25/01/2017
14448581	CTGJ70	46.229	2.700	48.929	25/01/2017
14448780	CTGJ70	46.229	2.700	48.929	25/01/2017
14448843	CTGJ70	46.229	2.700	48.929	25/01/2017
14448888	CTGJ70	46.229	2.700	48.929	25/01/2017
14472802	CTGJ70	46.229	2.700	48.929	25/01/2017
14476745	CTGJ70	46.229	2.700	48.929	25/01/2017
14480852	CTGJ70	46.229	2.700	48.929	25/01/2017
14480951	CTGJ70	46.229	2.700	48.929	25/01/2017
14708837	CTGJ70	46.229	2.700	48.929	25/01/2017
14714393	CTGJ70	46.229	2.700	48.929	25/01/2017
10251470	TF5972	46.229	2.700	48.929	26/01/2017
10537304	TF5972	46.229	2.700	48.929	26/01/2017
10573529	TF5972	46.229	2.700	48.929	26/01/2017
10590096	TF5972	46.229	2.700	48.929	26/01/2017
10624763	TF5972	46.229	2.700	48.929	26/01/2017
10638835	TF5972	46.229	2.700	48.929	26/01/2017
11412051	FZKC38	46.229	2.700	48.929	26/01/2017
11818784	FZKC38	46.229	2.700	48.929	26/01/2017
12214857	GXLV86	46.229	2.700	48.929	26/01/2017
12298788	HGXH88	46.229	2.700	48.929	26/01/2017
12642111	BDCG78	46.229	2.700	48.929	26/01/2017
12673629	GXLV86	46.229	2.700	48.929	26/01/2017
13383010	HFBH55	46.229	2.700	48.929	26/01/2017
13414663	GXLV86	46.229	2.700	48.929	26/01/2017
13430710	VC6673	46.229	2.700	48.929	26/01/2017
13634541	GZCD12	46.229	2.700	48.929	26/01/2017
13800521	HGXH88	46.229	2.700	48.929	26/01/2017
14067459	GZCD12	46.229	2.700	48.929	26/01/2017
6720367	TF5972	46.229	2.700	48.929	26/01/2017
9643320	TF5972	46.229	2.700	48.929	26/01/2017
9802698	TF5972	46.229	2.700	48.929	26/01/2017
9874978	TF5972	46.229	2.700	48.929	26/01/2017
11191817	FCBK17	46.229	2.700	48.929	27/01/2017
12440862	BKPZ35	46.229	2.700	48.929	27/01/2017
13079614	BKPZ35	46.229	2.700	48.929	27/01/2017
14492950	YY3506	46.229	2.700	48.929	27/01/2017
13132755	TN7137	46.229	2.700	48.929	28/01/2017
13232605	TN7137	46.229	2.700	48.929	28/01/2017
14240432	TN7137	46.229	2.700	48.929	28/01/2017
10478262	BRZC86	46.229	2.700	48.929	30/01/2017
10599165	BRZC86	69.344	2.700	72.044	30/01/2017
10599186	BRZC86	69.344	2.700	72.044	30/01/2017
10621623	BRZC86	46.229	2.700	48.929	30/01/2017
10845106	BRZC86	46.229	2.700	48.929	30/01/2017
11094058	BRZC86	46.229	2.700	48.929	30/01/2017
12160425	BRZC86	46.229	2.700	48.929	30/01/2017
12812338	PH2279	46.229	2.700	48.929	30/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10012647	FFZL68	46.229	2.700	48.929	31/01/2017
10026432	FFZL68	46.229	2.700	48.929	31/01/2017
10029001	DPXL39	46.229	2.700	48.929	31/01/2017
10089709	DPXL39	46.229	2.700	48.929	31/01/2017
10094057	DPXL39	46.229	2.700	48.929	31/01/2017
10269014	DPXL39	46.229	2.700	48.929	31/01/2017
10279819	DPXL39	46.229	2.700	48.929	31/01/2017
10340072	DTTV73	46.229	2.700	48.929	31/01/2017
10396553	DPXL39	46.229	2.700	48.929	31/01/2017
10401181	DPXL39	46.229	2.700	48.929	31/01/2017
10470736	FFZL68	46.229	2.700	48.929	31/01/2017
10568073	DTTV73	46.229	2.700	48.929	31/01/2017
10571199	DPXL39	69.344	2.700	72.044	31/01/2017
10620062	DPXL39	46.229	2.700	48.929	31/01/2017
10665601	DPXL39	46.229	2.700	48.929	31/01/2017
10666346	DPXL39	46.229	2.700	48.929	31/01/2017
10668302	DPXL39	46.229	2.700	48.929	31/01/2017
10668817	DPXL39	46.229	2.700	48.929	31/01/2017
10683992	DTTV73	46.229	2.700	48.929	31/01/2017
10723663	DPXL37	46.229	2.700	48.929	31/01/2017
10759047	DTTV73	46.229	2.700	48.929	31/01/2017
10761345	DPXL61	46.229	2.700	48.929	31/01/2017
10771010	DPXL61	46.229	2.700	48.929	31/01/2017
10775858	DPXL39	46.229	2.700	48.929	31/01/2017
10788074	DPXL37	46.229	2.700	48.929	31/01/2017
11006658	DPXL61	46.229	2.700	48.929	31/01/2017
11028278	DPXL39	46.229	2.700	48.929	31/01/2017
11046274	DPXL39	46.229	2.700	48.929	31/01/2017
11075425	DPXL39	46.229	2.700	48.929	31/01/2017
11143495	DPXL61	46.229	2.700	48.929	31/01/2017
11302414	DPXL39	46.229	2.700	48.929	31/01/2017
11314580	DTTV73	46.229	2.700	48.929	31/01/2017
11327448	DPXL39	46.229	2.700	48.929	31/01/2017
11332760	DPXL61	46.229	2.700	48.929	31/01/2017
11338859	DPXL61	46.229	2.700	48.929	31/01/2017
11338904	DPXL61	46.229	2.700	48.929	31/01/2017
11352952	DPXL37	46.229	2.700	48.929	31/01/2017
11359081	DPXL61	46.229	2.700	48.929	31/01/2017
11394937	DPXL61	46.229	2.700	48.929	31/01/2017
11399596	DPXL61	46.229	2.700	48.929	31/01/2017
11413525	DPXL61	46.229	2.700	48.929	31/01/2017
11430250	DPXL37	46.229	2.700	48.929	31/01/2017
11430251	DPXL61	46.229	2.700	48.929	31/01/2017
11434510	DPXL61	46.229	2.700	48.929	31/01/2017
11435513	DPXL39	46.229	2.700	48.929	31/01/2017
11443170	DPXL61	46.229	2.700	48.929	31/01/2017
11483599	BVXC48	46.229	2.700	48.929	31/01/2017
11501546	DPXL39	46.229	2.700	48.929	31/01/2017
11522564	DPXL39	46.229	2.700	48.929	31/01/2017
11554034	FFZL68	46.229	2.700	48.929	31/01/2017
11637184	FFZL68	46.229	2.700	48.929	31/01/2017
11637467	FFZL68	46.229	2.700	48.929	31/01/2017
11647398	FFZL68	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11648168	FFZL68	46.229	2.700	48.929	31/01/2017
11671415	DPXL61	46.229	2.700	48.929	31/01/2017
11741365	DPXL61	46.229	2.700	48.929	31/01/2017
11746266	DPXL37	46.229	2.700	48.929	31/01/2017
11750815	DPXL61	46.229	2.700	48.929	31/01/2017
11783020	DPXL37	46.229	2.700	48.929	31/01/2017
11783097	DPXL61	46.229	2.700	48.929	31/01/2017
11826175	DPXL37	46.229	2.700	48.929	31/01/2017
11838249	DTTV74	46.229	2.700	48.929	31/01/2017
11914298	DPXL61	46.229	2.700	48.929	31/01/2017
11941297	DPXL39	46.229	2.700	48.929	31/01/2017
11982911	DPXL61	46.229	2.700	48.929	31/01/2017
11985022	DPXL61	46.229	2.700	48.929	31/01/2017
11985394	DPXL61	46.229	2.700	48.929	31/01/2017
12046071	FFZL68	44.243	2.700	46.943	31/01/2017
12047761	DPXL61	46.229	2.700	48.929	31/01/2017
12145265	DPXL61	46.229	2.700	48.929	31/01/2017
12145635	DPXL61	46.229	2.700	48.929	31/01/2017
12157935	DTTV74	46.229	2.700	48.929	31/01/2017
12158255	DPXL37	46.229	2.700	48.929	31/01/2017
12158256	DPXL61	46.229	2.700	48.929	31/01/2017
12158917	DPXL39	46.229	2.700	48.929	31/01/2017
12159929	DPXL37	46.229	2.700	48.929	31/01/2017
12160201	DPXL61	46.229	2.700	48.929	31/01/2017
12160202	DPXL37	46.229	2.700	48.929	31/01/2017
12171098	DPXL61	46.229	2.700	48.929	31/01/2017
12172487	DPXL61	46.229	2.700	48.929	31/01/2017
12201653	DPXL37	46.229	2.700	48.929	31/01/2017
12201654	DPXL61	46.229	2.700	48.929	31/01/2017
12229409	DPXL37	46.229	2.700	48.929	31/01/2017
12235481	DTTV74	46.229	2.700	48.929	31/01/2017
12235698	DTTV74	46.229	2.700	48.929	31/01/2017
12235820	DPXL37	46.229	2.700	48.929	31/01/2017
12236331	DPXL61	46.229	2.700	48.929	31/01/2017
12248788	DPXL37	46.229	2.700	48.929	31/01/2017
12257199	DPXL39	46.229	2.700	48.929	31/01/2017
12257945	DPXL39	46.229	2.700	48.929	31/01/2017
12259486	DPXL61	46.229	2.700	48.929	31/01/2017
12278610	FFZL68	46.229	2.700	48.929	31/01/2017
12278838	FFZL68	46.229	2.700	48.929	31/01/2017
12284860	FFZL68	46.229	2.700	48.929	31/01/2017
12286879	FFZL68	46.229	2.700	48.929	31/01/2017
12333983	DPXL61	46.229	2.700	48.929	31/01/2017
12334492	DPXL61	46.229	2.700	48.929	31/01/2017
12335598	DPXL61	46.229	2.700	48.929	31/01/2017
12345548	DPXL61	46.229	2.700	48.929	31/01/2017
12350903	DPXL61	46.229	2.700	48.929	31/01/2017
12353005	DPXL61	46.229	2.700	48.929	31/01/2017
12375291	DPXL61	46.229	2.700	48.929	31/01/2017
12379505	DPXL61	46.229	2.700	48.929	31/01/2017
12390147	DPXL61	46.229	2.700	48.929	31/01/2017
12390299	DPXL39	46.229	2.700	48.929	31/01/2017
12391476	DPXL61	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12392349	DPXL61	46.229	2.700	48.929	31/01/2017
12393011	DPXL61	46.229	2.700	48.929	31/01/2017
12406944	DPXL61	46.229	2.700	48.929	31/01/2017
12411475	DPXL61	46.229	2.700	48.929	31/01/2017
12413867	DPXL61	46.229	2.700	48.929	31/01/2017
12415917	DPXL61	46.229	2.700	48.929	31/01/2017
12425196	DPXL61	46.229	2.700	48.929	31/01/2017
12428613	DPXL61	46.229	2.700	48.929	31/01/2017
12433925	FFZL68	46.229	2.700	48.929	31/01/2017
12436621	DPXL37	46.229	2.700	48.929	31/01/2017
12472049	DPXL37	46.229	2.700	48.929	31/01/2017
12482916	DPXL61	46.229	2.700	48.929	31/01/2017
12489030	DPXL61	46.229	2.700	48.929	31/01/2017
12501194	DPXL61	46.229	2.700	48.929	31/01/2017
12517578	DPXL61	46.229	2.700	48.929	31/01/2017
12528398	DPXL61	46.229	2.700	48.929	31/01/2017
12547062	DPXL61	46.229	2.700	48.929	31/01/2017
12590447	DPXL61	46.229	2.700	48.929	31/01/2017
12596830	DGLP56	46.229	2.700	48.929	31/01/2017
12633564	DPXL39	46.229	2.700	48.929	31/01/2017
12634576	DGLP56	46.229	2.700	48.929	31/01/2017
12637562	DGLP56	46.229	2.700	48.929	31/01/2017
12759044	DGLP56	46.229	2.700	48.929	31/01/2017
12791367	FFZL68	46.229	2.700	48.929	31/01/2017
12871604	FFZL68	46.229	2.700	48.929	31/01/2017
12886015	FFZL68	46.229	2.700	48.929	31/01/2017
12927555	DPXL61	46.229	2.700	48.929	31/01/2017
12947085	DPXL37	46.229	2.700	48.929	31/01/2017
13023376	FFZL68	46.229	2.700	48.929	31/01/2017
13024320	FFZL68	46.229	2.700	48.929	31/01/2017
13033039	FFZL68	46.229	2.700	48.929	31/01/2017
13033432	FFZL68	46.229	2.700	48.929	31/01/2017
13033670	FFZL68	46.229	2.700	48.929	31/01/2017
13050671	DPXL37	46.229	2.700	48.929	31/01/2017
13075766	DPXL37	46.229	2.700	48.929	31/01/2017
13136966	FFZL68	46.229	2.700	48.929	31/01/2017
13170880	DPXL37	46.229	2.700	48.929	31/01/2017
13172813	DPXL37	46.229	2.700	48.929	31/01/2017
13176512	DPXL37	46.229	2.700	48.929	31/01/2017
13177666	DPXL37	46.229	2.700	48.929	31/01/2017
13180007	DPXL37	46.229	2.700	48.929	31/01/2017
13252153	DPXL61	46.229	2.700	48.929	31/01/2017
13271808	DPXL37	46.229	2.700	48.929	31/01/2017
13317826	DPXL37	46.229	2.700	48.929	31/01/2017
13326719	DPXL37	46.229	2.700	48.929	31/01/2017
13358657	DPXL61	46.229	2.700	48.929	31/01/2017
13379054	DPXL39	46.229	2.700	48.929	31/01/2017
13381459	DPXL61	46.229	2.700	48.929	31/01/2017
13383381	DPXL39	46.229	2.700	48.929	31/01/2017
13385749	DPXL61	46.229	2.700	48.929	31/01/2017
13451735	DPXL39	46.229	2.700	48.929	31/01/2017
13471413	DPXL61	46.229	2.700	48.929	31/01/2017
13485426	DPXL37	46.229	2.700	48.929	31/01/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13486178	DPXL37	46.229	2.700	48.929	31/01/2017
13494303	DPXL37	46.229	2.700	48.929	31/01/2017
13499704	DPXL37	46.229	2.700	48.929	31/01/2017
13534888	DPXL37	46.229	2.700	48.929	31/01/2017
13568029	DPXL37	46.229	2.700	48.929	31/01/2017
13631059	DPXL37	46.229	2.700	48.929	31/01/2017
13653620	DPXL37	46.229	2.700	48.929	31/01/2017
13715028	DPXL37	46.229	2.700	48.929	31/01/2017
13730609	DPXL37	46.229	2.700	48.929	31/01/2017
13745895	DPXL61	46.229	2.700	48.929	31/01/2017
13786223	DPXL37	46.229	2.700	48.929	31/01/2017
13790401	DPXL37	46.229	2.700	48.929	31/01/2017
13836028	DPXL37	46.229	2.700	48.929	31/01/2017
13842663	DPXL37	46.229	2.700	48.929	31/01/2017
13865771	DPXL61	46.229	2.700	48.929	31/01/2017
13934266	DPXL37	46.229	2.700	48.929	31/01/2017
13934704	DPXL37	46.229	2.700	48.929	31/01/2017
13940137	DPXL37	46.229	2.700	48.929	31/01/2017
13958909	DPXL37	46.229	2.700	48.929	31/01/2017
13987768	DPXL37	46.229	2.700	48.929	31/01/2017
14014587	DPXL37	46.229	2.700	48.929	31/01/2017
14065579	DPXL61	46.229	2.700	48.929	31/01/2017
14126525	DPXL37	46.229	2.700	48.929	31/01/2017
14410410	DTTV73	46.229	2.700	48.929	31/01/2017
14426958	DTTV73	46.229	2.700	48.929	31/01/2017
14487338	DPXL37	46.229	2.700	48.929	31/01/2017
14536537	DPXL37	46.229	2.700	48.929	31/01/2017
14571588	DPXL37	46.229	2.700	48.929	31/01/2017
14769560	DPXL37	46.229	2.700	48.929	31/01/2017
14830522	DPXL39	46.229	2.700	48.929	31/01/2017
8255867	BVXC48	46.229	2.700	48.929	31/01/2017
8341298	BVXC48	46.229	2.700	48.929	31/01/2017
8341424	BVXC48	46.229	2.700	48.929	31/01/2017
8347102	BVXC48	46.229	2.700	48.929	31/01/2017
8350025	BVXC48	46.229	2.700	48.929	31/01/2017
8617577	BVXC48	46.229	2.700	48.929	31/01/2017
8646168	BVXC48	46.229	2.700	48.929	31/01/2017
8689378	BVXC48	46.229	2.700	48.929	31/01/2017
8770807	DPXL42	46.229	2.700	48.929	31/01/2017
9052248	BVXC48	46.229	2.700	48.929	31/01/2017
9053548	BVXC48	46.229	2.700	48.929	31/01/2017
9488710	BVXC48	46.229	2.700	48.929	31/01/2017
9489232	DPXL42	46.229	2.700	48.929	31/01/2017
9522058	BVXC48	46.229	2.700	48.929	31/01/2017
9962603	DPXL42	46.229	2.700	48.929	31/01/2017
9989510	FFZL68	46.229	2.700	48.929	31/01/2017
14787528	DFTB28	46.137	2.700	48.837	01/02/2017
10150678	IE0842	46.137	2.700	48.837	02/02/2017
10637848	UT3067	46.137	2.700	48.837	02/02/2017
10718402	GWFJ46	46.137	2.700	48.837	02/02/2017
10718510	GWFJ46	46.137	2.700	48.837	02/02/2017
11273704	CSYC62	46.137	2.700	48.837	02/02/2017
12552696	CRYZ40	23.069	2.700	25.769	02/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13103700	CRYZ40	23.069	2.700	25.769	02/02/2017
13114009	CRYZ40	23.069	2.700	25.769	02/02/2017
13426537	UT3067	46.137	2.700	48.837	02/02/2017
8923648	NP0454	46.137	2.700	48.837	02/02/2017
8927875	NP0454	46.137	2.700	48.837	02/02/2017
10101105	BZJG40	46.137	2.700	48.837	03/02/2017
10395996	BZJG40	46.137	2.700	48.837	03/02/2017
14137135	DBJC33	46.137	2.700	48.837	03/02/2017
10048488	GFSP73	46.137	2.700	48.837	06/02/2017
10092189	GFSP73	46.137	2.700	48.837	06/02/2017
10093095	GFSP73	46.137	2.700	48.837	06/02/2017
10281586	GFSP73	46.137	2.700	48.837	06/02/2017
10282618	GFSP73	46.137	2.700	48.837	06/02/2017
10337623	GFSP73	46.137	2.700	48.837	06/02/2017
10344461	GFSP73	46.137	2.700	48.837	06/02/2017
10348085	GFSP73	46.137	2.700	48.837	06/02/2017
10918947	GFSP73	46.137	2.700	48.837	06/02/2017
11172871	GFSP73	46.137	2.700	48.837	06/02/2017
11351737	GFSP73	46.137	2.700	48.837	06/02/2017
11985349	GFSP73	46.137	2.700	48.837	06/02/2017
12092028	GFSP73	46.137	2.700	48.837	06/02/2017
12152216	GFSP73	46.137	2.700	48.837	06/02/2017
12154538	GFSP73	46.137	2.700	48.837	06/02/2017
12338840	GFSP73	46.137	2.700	48.837	06/02/2017
12405195	GFSP73	46.137	2.700	48.837	06/02/2017
12405231	GFSP73	46.137	2.700	48.837	06/02/2017
13057057	DKJJ71	46.137	2.700	48.837	06/02/2017
13813388	GTVT97	46.137	2.700	48.837	06/02/2017
14078249	BYLT44	46.137	2.700	48.837	06/02/2017
14143634	GTVT97	18.455	2.700	21.155	06/02/2017
14144421	GTVT97	18.455	2.700	21.155	06/02/2017
14148312	GTVT97	46.137	2.700	48.837	06/02/2017
14149075	GTVT97	18.455	2.700	21.155	06/02/2017
14153478	GTVT97	18.455	2.700	21.155	06/02/2017
14154167	GTVT97	18.455	2.700	21.155	06/02/2017
14160430	GTVT97	18.455	2.700	21.155	06/02/2017
14642701	GTVT97	46.137	2.700	48.837	06/02/2017
14643299	GTVT97	46.137	2.700	48.837	06/02/2017
14646031	GTVT97	46.137	2.700	48.837	06/02/2017
14680683	GTVT97	46.137	2.700	48.837	06/02/2017
14684849	GTVT97	46.137	2.700	48.837	06/02/2017
14689279	GTVT97	46.137	2.700	48.837	06/02/2017
14694727	GTVT97	46.137	2.700	48.837	06/02/2017
14698584	GTVT97	46.137	2.700	48.837	06/02/2017
11719740	SV4342	46.137	2.700	48.837	07/02/2017
11767604	SV4342	46.137	2.700	48.837	07/02/2017
11774433	SV4342	46.137	2.700	48.837	07/02/2017
11779653	SV4342	46.137	2.700	48.837	07/02/2017
11795339	SV4342	46.137	2.700	48.837	07/02/2017
12095849	BJGD53	46.137	2.700	48.837	07/02/2017
12098416	BJGD53	46.137	2.700	48.837	07/02/2017
12098756	BJGD53	46.137	2.700	48.837	07/02/2017
12285700	BJGD53	46.137	2.700	48.837	07/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13189742	HKDF51	46.137	2.700	48.837	07/02/2017
13469415	SV4342	46.137	2.700	48.837	07/02/2017
13559892	SV4342	46.137	2.700	48.837	07/02/2017
13715122	SV4342	46.137	2.700	48.837	07/02/2017
14324510	GGJG66	46.137	2.700	48.837	07/02/2017
14448220	SV4342	46.137	2.700	48.837	07/02/2017
14489243	SV4342	46.137	2.700	48.837	07/02/2017
14706659	SV4342	46.137	2.700	48.837	07/02/2017
14714305	SV4342	46.137	2.700	48.837	07/02/2017
7835185	CHSP24	46.137	2.700	48.837	07/02/2017
9822469	CHSP24	46.137	2.700	48.837	07/02/2017
10541581	CHBT33	46.137	2.700	48.837	08/02/2017
12794466	GXVR55	46.137	2.700	48.837	08/02/2017
14112416	FFZB60	46.137	2.700	48.837	08/02/2017
14391887	HPTC65	46.137	2.700	48.837	08/02/2017
14538079	UY6981	46.137	2.700	48.837	09/02/2017
14644315	UY6981	46.137	2.700	48.837	09/02/2017
14658175	UY6981	46.137	2.700	48.837	09/02/2017
13283076	XP2160	46.137	2.700	48.837	10/02/2017
14769004	YY8624	46.137	2.700	48.837	10/02/2017
13085281	GFTZ19	46.137	2.700	48.837	13/02/2017
14090980	GPTK17	46.137	2.700	48.837	13/02/2017
14410488	GPTK17	46.137	2.700	48.837	13/02/2017
12226692	VU1391	46.137	2.700	48.837	14/02/2017
13297351	CKCF58	46.137	2.700	48.837	14/02/2017
13379979	CKCF58	46.137	2.700	48.837	14/02/2017
13393891	CKCF58	46.137	2.700	48.837	14/02/2017
13494996	VU1391	46.137	2.700	48.837	14/02/2017
13566949	CKCF58	46.137	2.700	48.837	14/02/2017
13566998	CKCF58	46.137	2.700	48.837	14/02/2017
13738580	CKCF58	46.137	2.700	48.837	14/02/2017
14770983	VU1391	46.137	2.700	48.837	14/02/2017
12216037	CSWG46	46.137	2.700	48.837	15/02/2017
13730752	DSLW23	46.137	2.700	48.837	15/02/2017
14295574	DSLW23	46.137	2.700	48.837	15/02/2017
8350136	WG1633	46.137	2.700	48.837	15/02/2017
12669832	HCKX12	46.137	2.700	48.837	16/02/2017
13278150	HCKX12	46.137	2.700	48.837	16/02/2017
13867582	HCKX12	46.137	2.700	48.837	16/02/2017
10097265	FZVR27	46.137	2.700	48.837	17/02/2017
11085081	FZVR27	46.137	2.700	48.837	17/02/2017
11107986	FZVR27	46.137	2.700	48.837	17/02/2017
14630895	GXYB41	46.137	2.700	48.837	17/02/2017
12328786	BWGR84	46.137	2.700	48.837	18/02/2017
12328810	BWGR84	46.137	2.700	48.837	18/02/2017
12405349	BWGR84	46.137	2.700	48.837	18/02/2017
12493047	BWGR84	46.137	2.700	48.837	18/02/2017
13577989	BWGR84	46.137	2.700	48.837	18/02/2017
13746304	BWGR84	46.137	2.700	48.837	18/02/2017
14358655	BWGR84	46.137	2.700	48.837	18/02/2017
10134925	DTWL27	42.220	2.700	44.920	20/02/2017
11895372	DTWL27	46.137	2.700	48.837	20/02/2017
12174056	PJ2305	46.137	2.700	48.837	20/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13171691	DTWL27	46.137	2.700	48.837	20/02/2017
13648071	DTWL27	46.137	2.700	48.837	20/02/2017
13687624	DTWL27	46.137	2.700	48.837	20/02/2017
13888634	DTWL27	46.137	2.700	48.837	20/02/2017
14032149	WD0997	46.137	2.700	48.837	20/02/2017
14108794	DTWL27	46.137	2.700	48.837	20/02/2017
8401439	DTWL27	46.137	2.700	48.837	20/02/2017
8437011	DTWL27	46.137	2.700	48.837	20/02/2017
8498199	DTWL27	46.137	2.700	48.837	20/02/2017
9079643	DTWL27	46.137	2.700	48.837	20/02/2017
9083131	DTWL27	46.137	2.700	48.837	20/02/2017
9283124	DTWL27	46.137	2.700	48.837	20/02/2017
9848061	DTWL27	41.801	2.700	44.501	20/02/2017
9876674	DTWL27	46.137	2.700	48.837	20/02/2017
10114630	FFZL68	46.137	2.700	48.837	21/02/2017
10307946	FFZL68	46.137	2.700	48.837	21/02/2017
10316842	FFZL68	46.137	2.700	48.837	21/02/2017
10601892	FFZL68	46.137	2.700	48.837	21/02/2017
10697569	FFZL68	46.137	2.700	48.837	21/02/2017
10765733	FFZL68	46.137	2.700	48.837	21/02/2017
10777956	FFZL68	46.137	2.700	48.837	21/02/2017
10897500	FFZL68	46.137	2.700	48.837	21/02/2017
10967337	FFZL68	46.137	2.700	48.837	21/02/2017
11079963	FFZL68	46.137	2.700	48.837	21/02/2017
11342744	FFZL68	46.137	2.700	48.837	21/02/2017
14150837	DTGV78	46.137	2.700	48.837	21/02/2017
14176048	DTGV78	46.137	2.700	48.837	21/02/2017
13242757	HHPH52	46.137	2.700	48.837	22/02/2017
13259067	DCLR62	46.137	2.700	48.837	22/02/2017
13582291	DCLR62	46.137	2.700	48.837	22/02/2017
10051803	GFWW27	46.137	2.700	48.837	23/02/2017
11126788	GFWW27	46.137	2.700	48.837	23/02/2017
11236229	GFWW27	46.137	2.700	48.837	23/02/2017
11276509	GFWW27	46.137	2.700	48.837	23/02/2017
11312718	GFWW27	46.137	2.700	48.837	23/02/2017
11317579	GFWW27	46.137	2.700	48.837	23/02/2017
11614584	GFWW27	46.137	2.700	48.837	23/02/2017
11616820	GFWW27	46.137	2.700	48.837	23/02/2017
11623312	GFWW27	46.137	2.700	48.837	23/02/2017
12290421	CJKL68	46.137	2.700	48.837	23/02/2017
12330838	GXLT77	46.137	2.700	48.837	23/02/2017
12874740	CJKL68	46.137	2.700	48.837	23/02/2017
13374758	FBYW63	46.137	2.700	48.837	23/02/2017
13833703	CJKL68	46.137	2.700	48.837	23/02/2017
14797809	DKBF68	46.137	2.700	48.837	23/02/2017
12167372	TW1876	46.137	2.700	48.837	24/02/2017
12665342	TW1876	46.137	2.700	48.837	24/02/2017
13471349	BPTJ33	46.137	2.700	48.837	24/02/2017
13800581	TW1876	46.137	2.700	48.837	24/02/2017
13875724	TW1876	46.137	2.700	48.837	24/02/2017
14597917	BPTJ33	46.137	2.700	48.837	24/02/2017
14683657	BPTJ33	46.137	2.700	48.837	24/02/2017
14769859	TW1876	46.137	2.700	48.837	24/02/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14800577	TW1876	46.137	2.700	48.837	24/02/2017
14803353	TW1876	46.137	2.700	48.837	24/02/2017
14816439	TW1876	46.137	2.700	48.837	24/02/2017
11618934	ZX8412	46.137	2.700	48.837	28/02/2017
12001378	GGTS54	46.137	2.700	48.837	28/02/2017
12004098	GPGF93	46.137	2.700	48.837	28/02/2017
12004325	GPGF93	46.137	2.700	48.837	28/02/2017
12015181	GPGF93	46.137	2.700	48.837	28/02/2017
12087457	GGTF35	46.137	2.700	48.837	28/02/2017
12190274	GPGF93	46.137	2.700	48.837	28/02/2017
12299147	GPGF93	46.137	2.700	48.837	28/02/2017
12305042	GPGF93	46.137	2.700	48.837	28/02/2017
12488933	GGTF35	46.137	2.700	48.837	28/02/2017
12797918	GGTF35	46.137	2.700	48.837	28/02/2017
12910831	GPGF93	44.955	2.700	47.655	28/02/2017
12920911	GGTF35	46.137	2.700	48.837	28/02/2017
12972616	GGTF35	46.137	2.700	48.837	28/02/2017
13059555	GGTF35	46.137	2.700	48.837	28/02/2017
13094186	GGTF35	46.137	2.700	48.837	28/02/2017
13386243	GGTF35	46.137	2.700	48.837	28/02/2017
13406708	FXTF25	46.137	2.700	48.837	28/02/2017
13459144	GGTF35	46.137	2.700	48.837	28/02/2017
14430197	ZX8412	46.137	2.700	48.837	28/02/2017
14551408	OF0883	46.137	2.700	48.837	28/02/2017
14691262	ZX8412	46.137	2.700	48.837	28/02/2017
12006160	HDYS16	46.368	2.700	49.068	01/03/2017
12014728	GDPL44	46.368	2.700	49.068	01/03/2017
12052388	GDPL44	46.368	2.700	49.068	01/03/2017
12405291	CJDK14	46.368	2.700	49.068	01/03/2017
12575540	GDPL44	46.368	2.700	49.068	01/03/2017
12666314	GDPL44	46.368	2.700	49.068	01/03/2017
13033324	GVYR97	46.368	2.700	49.068	01/03/2017
13050655	HDYS16	46.368	2.700	49.068	01/03/2017
13162647	SW7351	46.368	2.700	49.068	01/03/2017
13354498	HDYS16	46.368	2.700	49.068	01/03/2017
13363139	YA5427	46.368	2.700	49.068	01/03/2017
13458434	GDPL44	46.368	2.700	49.068	01/03/2017
13484392	GDPL44	46.368	2.700	49.068	01/03/2017
6872088	CLJW80	46.368	2.700	49.068	01/03/2017
11273286	FZ1710	46.368	2.700	49.068	02/03/2017
11645702	FZYB10	46.368	2.700	49.068	02/03/2017
11784507	OG0803	46.368	2.700	49.068	02/03/2017
12279041	GCPT12	46.368	2.700	49.068	02/03/2017
12429613	VJ2901	46.368	2.700	49.068	02/03/2017
12439064	VJ2901	46.368	2.700	49.068	02/03/2017
12446916	VJ2901	46.368	2.700	49.068	02/03/2017
12472549	VJ2901	46.368	2.700	49.068	02/03/2017
13263302	FCXW22	46.368	2.700	49.068	02/03/2017
13475861	GBVP77	45.180	2.700	47.880	02/03/2017
13552321	FZYB10	46.368	2.700	49.068	02/03/2017
13938065	FZYB10	46.368	2.700	49.068	02/03/2017
14629862	FZYB10	46.368	2.700	49.068	02/03/2017
14660908	FZYB10	46.368	2.700	49.068	02/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14693497	FZYB10	46.368	2.700	49.068	02/03/2017
14694748	FZYB10	46.368	2.700	49.068	02/03/2017
14787048	GBVP77	46.368	2.700	49.068	02/03/2017
12133107	ZR3751	46.368	2.700	49.068	03/03/2017
12327134	FHGB67	46.368	2.700	49.068	03/03/2017
12454646	DRRY17	46.368	2.700	49.068	03/03/2017
12878988	DYCB56	46.368	2.700	49.068	03/03/2017
13060199	FHGB67	46.368	2.700	49.068	03/03/2017
13246186	HHVY53	46.368	2.700	49.068	03/03/2017
13671188	GVJY47	46.368	2.700	49.068	03/03/2017
13696693	GVJY47	46.368	2.700	49.068	03/03/2017
14061522	BTD047	46.368	2.700	49.068	03/03/2017
14202941	LZ4506	46.368	2.700	49.068	03/03/2017
14433554	FXRT95	46.368	2.700	49.068	03/03/2017
14511680	GFBC12	46.368	2.700	49.068	03/03/2017
14801866	HWBG60	46.368	2.700	49.068	03/03/2017
14815172	HWBG60	46.368	2.700	49.068	03/03/2017
12071698	JR0207	44.067	2.700	46.767	04/03/2017
13611137	JR0207	45.316	2.700	48.016	04/03/2017
13641704	HPFZ72	46.368	2.700	49.068	04/03/2017
11055067	BYVR46	46.368	2.700	49.068	06/03/2017
11055628	BYVR46	46.368	2.700	49.068	06/03/2017
11055666	BYVR46	46.368	2.700	49.068	06/03/2017
11056874	BYVR46	46.368	2.700	49.068	06/03/2017
11057520	BYVR46	46.368	2.700	49.068	06/03/2017
11064149	BYVR46	46.368	2.700	49.068	06/03/2017
11064528	BYVR46	46.368	2.700	49.068	06/03/2017
11065665	BYVR46	46.368	2.700	49.068	06/03/2017
11065680	BYVR46	46.368	2.700	49.068	06/03/2017
11069026	BYVR46	46.368	2.700	49.068	06/03/2017
11073047	BYVR46	46.368	2.700	49.068	06/03/2017
11073190	BYVR46	46.368	2.700	49.068	06/03/2017
11081330	BYVR46	46.368	2.700	49.068	06/03/2017
11081572	BYVR46	46.368	2.700	49.068	06/03/2017
11089798	BYVR46	46.368	2.700	49.068	06/03/2017
11093958	BYVR46	46.368	2.700	49.068	06/03/2017
11101477	BYVR46	46.368	2.700	49.068	06/03/2017
11103380	BYVR46	46.368	2.700	49.068	06/03/2017
11104377	BYVR46	46.368	2.700	49.068	06/03/2017
11446498	BYVR46	46.368	2.700	49.068	06/03/2017
11463028	BYVR46	46.368	2.700	49.068	06/03/2017
11481481	BYVR46	46.368	2.700	49.068	06/03/2017
11497621	BYVR46	46.368	2.700	49.068	06/03/2017
11740520	BYVR46	46.368	2.700	49.068	06/03/2017
12078070	BYVR46	46.368	2.700	49.068	06/03/2017
12098700	DYZT95	46.368	2.700	49.068	06/03/2017
12140034	DJXS12	46.368	2.700	49.068	06/03/2017
12143604	GPSZ71	46.368	2.700	49.068	06/03/2017
12229775	GVDW34	46.368	2.700	49.068	06/03/2017
12273052	BYWG87	46.368	2.700	49.068	06/03/2017
12282977	UP7286	46.368	2.700	49.068	06/03/2017
12405258	GVDW34	46.368	2.700	49.068	06/03/2017
12455194	GVDW34	46.368	2.700	49.068	06/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12570501	UP7286	46.368	2.700	49.068	06/03/2017
12579291	UP7286	46.368	2.700	49.068	06/03/2017
12602749	UP7286	46.368	2.700	49.068	06/03/2017
12635112	BYVR46	46.368	2.700	49.068	06/03/2017
12654847	CGVS14	46.368	2.700	49.068	06/03/2017
12668562	UP7286	46.368	2.700	49.068	06/03/2017
13060055	DYZT95	46.368	2.700	49.068	06/03/2017
13084443	CVTL89	46.368	2.700	49.068	06/03/2017
13499955	GXKG33	46.368	2.700	49.068	06/03/2017
13595787	HGYP39	46.368	2.700	49.068	06/03/2017
13687204	CGVS14	46.368	2.700	49.068	06/03/2017
13730302	DJXS12	46.368	2.700	49.068	06/03/2017
13822460	DDXB51	46.368	2.700	49.068	06/03/2017
14109436	ZE0833	46.368	2.700	49.068	06/03/2017
14228291	DGFH63	35.000	2.700	37.700	06/03/2017
14376976	UP7286	46.368	2.700	49.068	06/03/2017
14403003	UP7286	46.368	2.700	49.068	06/03/2017
14508682	UP7286	46.368	2.700	49.068	06/03/2017
12084486	GTXK31	46.368	2.700	49.068	07/03/2017
12123908	BRFT85	44.067	2.700	46.767	07/03/2017
12589012	DGDS23	46.368	2.700	49.068	07/03/2017
12685266	YZ5555	46.368	2.700	49.068	07/03/2017
12872107	BRFT85	46.368	2.700	49.068	07/03/2017
12957740	DGDS23	46.368	2.700	49.068	07/03/2017
12964670	FTKX30	46.368	2.700	49.068	07/03/2017
12985209	FTKX30	46.368	2.700	49.068	07/03/2017
13019541	DGDS23	46.368	2.700	49.068	07/03/2017
13126647	DGDS23	46.368	2.700	49.068	07/03/2017
13133736	GLHD23	46.368	2.700	49.068	07/03/2017
13197879	GLHD23	46.368	2.700	49.068	07/03/2017
13300629	GLHD23	46.368	2.700	49.068	07/03/2017
13308730	GLHD23	46.368	2.700	49.068	07/03/2017
13329318	GLHD23	46.368	2.700	49.068	07/03/2017
13335924	GLHD23	46.368	2.700	49.068	07/03/2017
13433525	FTKX30	46.368	2.700	49.068	07/03/2017
13767925	FTKX30	46.368	2.700	49.068	07/03/2017
13845238	FTKX30	46.368	2.700	49.068	07/03/2017
14006800	TE3032	46.368	2.700	49.068	07/03/2017
14145828	FPFG88	46.368	2.700	49.068	07/03/2017
14151139	DGDS23	46.368	2.700	49.068	07/03/2017
14152121	FTKX30	46.368	2.700	49.068	07/03/2017
14228693	FBVR67	46.368	2.700	49.068	07/03/2017
14395757	YZ5555	46.368	2.700	49.068	07/03/2017
14543221	FPFG88	46.368	2.700	49.068	07/03/2017
14629799	DGDS23	46.368	2.700	49.068	07/03/2017
14639997	DGDS23	46.368	2.700	49.068	07/03/2017
14664559	BRFT85	46.368	2.700	49.068	07/03/2017
14669159	DGDS23	46.368	2.700	49.068	07/03/2017
14678391	DGDS23	46.368	2.700	49.068	07/03/2017
14682511	DGDS23	46.368	2.700	49.068	07/03/2017
14766932	FBVR67	46.368	2.700	49.068	07/03/2017
14772527	FBVR67	46.368	2.700	49.068	07/03/2017
14778491	YZ5555	46.368	2.700	49.068	07/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14786816	FBVR67	46.368	2.700	49.068	07/03/2017
11090781	GSVK59	46.368	2.700	49.068	08/03/2017
12027328	ZT7492	46.368	2.700	49.068	08/03/2017
12125131	DVBF73	46.368	2.700	49.068	08/03/2017
12425329	GKVC85	46.368	2.700	49.068	08/03/2017
12465187	FGGW18	46.368	2.700	49.068	08/03/2017
12669438	BPKH75	46.368	2.700	49.068	08/03/2017
13378380	FGGW18	46.368	2.700	49.068	08/03/2017
13462054	FGGW18	46.368	2.700	49.068	08/03/2017
13681959	DCS047	46.368	2.700	49.068	08/03/2017
13999711	DCS047	46.368	2.700	49.068	08/03/2017
14452064	DCS047	46.368	2.700	49.068	08/03/2017
14737283	VX0292	46.368	2.700	49.068	08/03/2017
14771028	CVCS81	46.368	2.700	49.068	08/03/2017
14784016	CVCS81	46.368	2.700	49.068	08/03/2017
14793349	CVCS81	46.368	2.700	49.068	08/03/2017
8375425	TC9159	69.552	2.700	72.252	08/03/2017
9855712	FSDL77	46.368	2.700	49.068	08/03/2017
12098228	BLBF21	46.368	2.700	49.068	09/03/2017
12186309	GJCC54	46.368	2.700	49.068	09/03/2017
12190928	FFHZ10	46.368	2.700	49.068	09/03/2017
12300009	GJCC54	46.368	2.700	49.068	09/03/2017
12325259	YR6558	46.368	2.700	49.068	09/03/2017
12513220	DDSX65	46.368	2.700	49.068	09/03/2017
12789878	GJCC54	46.368	2.700	49.068	09/03/2017
12936954	DDSX65	46.368	2.700	49.068	09/03/2017
13060349	YR6558	46.368	2.700	49.068	09/03/2017
13240921	GYPC41	46.368	2.700	49.068	09/03/2017
13245323	DDSX65	46.368	2.700	49.068	09/03/2017
13400232	DPBB21	46.368	2.700	49.068	09/03/2017
13400242	DPBB21	46.368	2.700	49.068	09/03/2017
13400291	DPBB21	46.368	2.700	49.068	09/03/2017
13400391	DPBB21	46.368	2.700	49.068	09/03/2017
13425387	DPBB21	46.368	2.700	49.068	09/03/2017
13426480	DPBB21	46.368	2.700	49.068	09/03/2017
13426528	DPBB21	46.368	2.700	49.068	09/03/2017
13426711	DPBB21	46.368	2.700	49.068	09/03/2017
13604143	DDSX65	46.368	2.700	49.068	09/03/2017
13644817	GSDV37	46.368	2.700	49.068	09/03/2017
13687892	DPBB21	46.368	2.700	49.068	09/03/2017
13688002	DPBB21	46.368	2.700	49.068	09/03/2017
13688056	DPBB21	46.368	2.700	49.068	09/03/2017
13688114	DPBB21	46.368	2.700	49.068	09/03/2017
13688162	DPBB21	46.368	2.700	49.068	09/03/2017
13688199	DPBB21	46.368	2.700	49.068	09/03/2017
13714876	DDSX65	46.368	2.700	49.068	09/03/2017
13798491	WT9054	46.368	2.700	49.068	09/03/2017
13884901	GJCC54	46.368	2.700	49.068	09/03/2017
13895138	DDSX65	46.368	2.700	49.068	09/03/2017
14016931	HPDD66	46.368	2.700	49.068	09/03/2017
14017167	HPDD66	46.368	2.700	49.068	09/03/2017
14017583	HPDD66	46.368	2.700	49.068	09/03/2017
14083904	DPBB21	46.368	2.700	49.068	09/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14098730	DPBB21	46.368	2.700	49.068	09/03/2017
14098750	DPBB21	46.368	2.700	49.068	09/03/2017
14098769	DPBB21	46.368	2.700	49.068	09/03/2017
14098838	DPBB21	46.368	2.700	49.068	09/03/2017
14156579	GYPC41	46.368	2.700	49.068	09/03/2017
14409965	DPBB21	46.368	2.700	49.068	09/03/2017
14409987	DPBB21	46.368	2.700	49.068	09/03/2017
14414503	DPBB21	46.368	2.700	49.068	09/03/2017
14414532	DPBB21	46.368	2.700	49.068	09/03/2017
14414736	DPBB21	46.368	2.700	49.068	09/03/2017
14415005	DPBB21	46.368	2.700	49.068	09/03/2017
14415016	DPBB21	46.368	2.700	49.068	09/03/2017
14415102	DPBB21	46.368	2.700	49.068	09/03/2017
14415141	DPBB21	46.368	2.700	49.068	09/03/2017
14415168	DPBB21	46.368	2.700	49.068	09/03/2017
14415478	DPBB21	46.368	2.700	49.068	09/03/2017
14415489	DPBB21	46.368	2.700	49.068	09/03/2017
14415602	DPBB21	46.368	2.700	49.068	09/03/2017
14423704	DPBB21	46.368	2.700	49.068	09/03/2017
14423971	DPBB21	46.368	2.700	49.068	09/03/2017
14424015	DPBB21	46.368	2.700	49.068	09/03/2017
14425622	DPBB21	46.368	2.700	49.068	09/03/2017
14425927	DPBB21	46.368	2.700	49.068	09/03/2017
14426103	DPBB21	46.368	2.700	49.068	09/03/2017
14426271	DPBB21	46.368	2.700	49.068	09/03/2017
14427140	DPBB21	46.368	2.700	49.068	09/03/2017
14427262	DPBB21	46.368	2.700	49.068	09/03/2017
14427422	DPBB21	46.368	2.700	49.068	09/03/2017
14427496	DPBB21	46.368	2.700	49.068	09/03/2017
14428337	DPBB21	46.368	2.700	49.068	09/03/2017
14428351	DPBB21	46.368	2.700	49.068	09/03/2017
14428549	DPBB21	46.368	2.700	49.068	09/03/2017
14428584	DPBB21	46.368	2.700	49.068	09/03/2017
14428818	DPBB21	46.368	2.700	49.068	09/03/2017
14428857	DPBB21	46.368	2.700	49.068	09/03/2017
14429454	DPBB21	46.368	2.700	49.068	09/03/2017
14429484	DPBB21	46.368	2.700	49.068	09/03/2017
14429578	DPBB21	46.368	2.700	49.068	09/03/2017
14429720	DPBB21	46.368	2.700	49.068	09/03/2017
14430044	DPBB21	46.368	2.700	49.068	09/03/2017
14430217	DPBB21	46.368	2.700	49.068	09/03/2017
14537105	DDSX65	46.368	2.700	49.068	09/03/2017
14625208	DYTF13	46.368	2.700	49.068	09/03/2017
14668081	SN0966	46.368	2.700	49.068	09/03/2017
14734615	GSDV37	46.368	2.700	49.068	09/03/2017
14744956	GYPC41	46.368	2.700	49.068	09/03/2017
14776047	WB4076	46.368	2.700	49.068	09/03/2017
14793667	GSDV37	46.368	2.700	49.068	09/03/2017
14793669	GSDV37	46.368	2.700	49.068	09/03/2017
14793942	GJCC54	46.368	2.700	49.068	09/03/2017
14836185	BWDH37	46.368	2.700	49.068	09/03/2017
10300943	FDJX47	46.368	2.700	49.068	10/03/2017
10301164	FDJX47	46.368	2.700	49.068	10/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10979990	BJDF67	46.368	2.700	49.068	10/03/2017
10983065	BJDF67	46.368	2.700	49.068	10/03/2017
11877862	HCBT44	46.368	2.700	49.068	10/03/2017
11878404	HCBT44	46.368	2.700	49.068	10/03/2017
11883680	HCBT44	46.368	2.700	49.068	10/03/2017
11898397	HCBT44	46.368	2.700	49.068	10/03/2017
11931170	HCBT44	46.368	2.700	49.068	10/03/2017
11931659	HCBT44	46.368	2.700	49.068	10/03/2017
12097075	BJDF67	46.368	2.700	49.068	10/03/2017
12187295	HFDL17	46.368	2.700	49.068	10/03/2017
12299271	HFDL17	46.368	2.700	49.068	10/03/2017
12601173	GZXW92	46.368	2.700	49.068	10/03/2017
12676486	HCBT44	46.368	2.700	49.068	10/03/2017
12778164	GVLC56	46.368	2.700	49.068	10/03/2017
13251780	DBSS49	46.368	2.700	49.068	10/03/2017
14006644	FTCV62	46.368	2.700	49.068	10/03/2017
14465475	GVLC56	46.368	2.700	49.068	10/03/2017
14677107	CTFZ52	46.368	2.700	49.068	10/03/2017
14783625	HJTV25	46.368	2.700	49.068	10/03/2017
12905224	FDPZ52	46.368	2.700	49.068	11/03/2017
13159806	TK5526	46.368	2.700	49.068	11/03/2017
13914287	TK5526	46.368	2.700	49.068	11/03/2017
10117865	VJ6732	46.368	2.700	49.068	13/03/2017
10487232	VJ6732	46.368	2.700	49.068	13/03/2017
10487344	VJ6732	46.368	2.700	49.068	13/03/2017
10796898	VJ6732	46.368	2.700	49.068	13/03/2017
10882283	VJ6732	46.368	2.700	49.068	13/03/2017
10947399	VJ6732	46.368	2.700	49.068	13/03/2017
10949287	VJ6732	46.368	2.700	49.068	13/03/2017
11479234	VJ6732	46.368	2.700	49.068	13/03/2017
11510824	VJ6732	46.368	2.700	49.068	13/03/2017
11920941	FCZB25	46.368	2.700	49.068	13/03/2017
12000388	WG3257	46.368	2.700	49.068	13/03/2017
12035463	GVCC14	44.243	2.700	46.943	13/03/2017
12257623	GKGK36	46.368	2.700	49.068	13/03/2017
12533948	FDCG10	46.368	2.700	49.068	13/03/2017
12947056	BSRT82	46.368	2.700	49.068	13/03/2017
13017860	BRPJ13	46.368	2.700	49.068	13/03/2017
13121134	BRPJ13	46.368	2.700	49.068	13/03/2017
13535082	HGTG25	46.368	2.700	49.068	13/03/2017
13644567	HCGL84	46.368	2.700	49.068	13/03/2017
13646366	FFWD45	46.368	2.700	49.068	13/03/2017
13646509	FFWD45	46.368	2.700	49.068	13/03/2017
13672196	FFWD45	46.368	2.700	49.068	13/03/2017
13678716	FFWD45	46.368	2.700	49.068	13/03/2017
13689812	RL1530	46.368	2.700	49.068	13/03/2017
13762950	FFWD45	46.368	2.700	49.068	13/03/2017
13763508	GCSZ30	46.368	2.700	49.068	13/03/2017
13845151	VJ6732	46.368	2.700	49.068	13/03/2017
13936346	GXSR85	46.368	2.700	49.068	13/03/2017
13955577	HDTZ42	46.368	2.700	49.068	13/03/2017
14072671	FCZB25	46.368	2.700	49.068	13/03/2017
14152896	VJ6732	46.368	2.700	49.068	13/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14286941	GCSZ30	46.368	2.700	49.068	13/03/2017
14431391	HDJD58	46.368	2.700	49.068	13/03/2017
14633394	NX9086	46.368	2.700	49.068	13/03/2017
14811300	RL1530	46.368	2.700	49.068	13/03/2017
12099152	WV3315	46.368	2.700	49.068	14/03/2017
12227344	CRSH65	46.368	2.700	49.068	14/03/2017
12324756	CRSH65	46.368	2.700	49.068	14/03/2017
12326363	CRSH65	46.368	2.700	49.068	14/03/2017
12391288	HFCK11	46.368	2.700	49.068	14/03/2017
12408891	GRYC60	46.368	2.700	49.068	14/03/2017
12454754	FKXL85	46.368	2.700	49.068	14/03/2017
12454928	FKXL85	46.368	2.700	49.068	14/03/2017
12492837	FKXL85	46.368	2.700	49.068	14/03/2017
12605171	CRSH65	46.368	2.700	49.068	14/03/2017
12669330	GYVB40	46.368	2.700	49.068	14/03/2017
12879129	FHFZ30	46.368	2.700	49.068	14/03/2017
12886033	FHFZ30	46.368	2.700	49.068	14/03/2017
12999253	FHFZ30	46.368	2.700	49.068	14/03/2017
13239546	FHFZ30	46.368	2.700	49.068	14/03/2017
13254226	FHFZ30	46.368	2.700	49.068	14/03/2017
13369989	YW7469	46.368	2.700	49.068	14/03/2017
13462934	YW7469	46.368	2.700	49.068	14/03/2017
13474119	HFCK11	46.368	2.700	49.068	14/03/2017
13551514	FHFZ30	46.368	2.700	49.068	14/03/2017
13671769	GLBH93	46.368	2.700	49.068	14/03/2017
13767306	ZL3374	46.368	2.700	49.068	14/03/2017
13963353	DCFB27	46.368	2.700	49.068	14/03/2017
14086687	FHFZ30	46.368	2.700	49.068	14/03/2017
14321728	FPXG62	46.368	2.700	49.068	14/03/2017
14383974	HBYK94	46.368	2.700	49.068	14/03/2017
14435148	FHFZ30	46.368	2.700	49.068	14/03/2017
14453483	YW7469	46.368	2.700	49.068	14/03/2017
14454043	YW7469	46.368	2.700	49.068	14/03/2017
14485880	FHFZ30	46.368	2.700	49.068	14/03/2017
14501920	BDGX15	46.368	2.700	49.068	14/03/2017
14696246	GRYC60	46.368	2.700	49.068	14/03/2017
14740928	GPHW17	46.368	2.700	49.068	14/03/2017
14748769	BDGX15	46.368	2.700	49.068	14/03/2017
8613830	DZBC65	46.368	2.700	49.068	14/03/2017
11331982	DTWY30	46.368	2.700	49.068	15/03/2017
12071885	YP5446	44.243	2.700	46.943	15/03/2017
12186581	GZVT24	46.368	2.700	49.068	15/03/2017
12186669	GZVT24	46.368	2.700	49.068	15/03/2017
12186982	GZVT24	46.368	2.700	49.068	15/03/2017
12190313	GZVT24	46.368	2.700	49.068	15/03/2017
12190840	GZVT24	46.368	2.700	49.068	15/03/2017
12191753	GZVT24	46.368	2.700	49.068	15/03/2017
12191917	GZVT24	46.368	2.700	49.068	15/03/2017
12669587	HDZL56	46.368	2.700	49.068	15/03/2017
12910201	CRKS48	46.368	2.700	49.068	15/03/2017
12926502	CDXJ76	46.368	2.700	49.068	15/03/2017
13084794	XL8551	46.368	2.700	49.068	15/03/2017
13146278	GFXT30	46.368	2.700	49.068	15/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13340381	MZ7497	46.368	2.700	49.068	15/03/2017
13479186	GBKY17	46.368	2.700	49.068	15/03/2017
13700931	XL8551	46.368	2.700	49.068	15/03/2017
13849711	MZ7497	46.368	2.700	49.068	15/03/2017
13897934	GBKY17	46.368	2.700	49.068	15/03/2017
13982630	MZ7497	46.368	2.700	49.068	15/03/2017
14016565	XL1157	46.368	2.700	49.068	15/03/2017
14075100	FTBS39	46.368	2.700	49.068	15/03/2017
14234843	HRLK62	46.368	2.700	49.068	15/03/2017
14435627	XL8551	46.368	2.700	49.068	15/03/2017
14676761	HRLK62	46.368	2.700	49.068	15/03/2017
14739216	BO0502	46.368	2.700	49.068	15/03/2017
14829137	MZ7497	46.368	2.700	49.068	15/03/2017
11846228	DKWK51	46.368	2.700	49.068	16/03/2017
11871437	DKWK51	46.368	2.700	49.068	16/03/2017
11906714	DKWK51	46.368	2.700	49.068	16/03/2017
12106896	SR8801	46.368	2.700	49.068	16/03/2017
12116410	SR8801	46.368	2.700	49.068	16/03/2017
12192309	FSTY75	46.368	2.700	49.068	16/03/2017
12195016	GXXT74	46.368	2.700	49.068	16/03/2017
12470773	HJLT97	46.368	2.700	49.068	16/03/2017
12684150	SR8801	46.368	2.700	49.068	16/03/2017
12795899	SR8801	46.368	2.700	49.068	16/03/2017
12795919	SR8801	46.368	2.700	49.068	16/03/2017
12923139	DKWK51	46.368	2.700	49.068	16/03/2017
13018731	HJLT97	46.368	2.700	49.068	16/03/2017
13076508	FWBC87	46.368	2.700	49.068	16/03/2017
13139883	DYVK39	46.368	2.700	49.068	16/03/2017
13160307	FWBC87	46.368	2.700	49.068	16/03/2017
13826220	CLSP83	46.368	2.700	49.068	16/03/2017
13898262	HJLT97	46.368	2.700	49.068	16/03/2017
13970525	CLSP83	46.368	2.700	49.068	16/03/2017
13972843	DYVK39	46.368	2.700	49.068	16/03/2017
13999746	BXCD41	46.368	2.700	49.068	16/03/2017
14085306	DKWK51	46.368	2.700	49.068	16/03/2017
14095090	DKWK51	46.368	2.700	49.068	16/03/2017
14126755	DKWK51	46.368	2.700	49.068	16/03/2017
14126800	DKWK51	46.368	2.700	49.068	16/03/2017
14134750	DKWK51	46.368	2.700	49.068	16/03/2017
14145332	DYVK39	46.368	2.700	49.068	16/03/2017
14149032	SB1902	46.368	2.700	49.068	16/03/2017
14253675	DKWK51	46.368	2.700	49.068	16/03/2017
14315809	SR8801	46.368	2.700	49.068	16/03/2017
14336375	HPFD41	46.368	2.700	49.068	16/03/2017
14735659	CRXP85	46.368	2.700	49.068	16/03/2017
10419355	FXSW81	46.368	2.700	49.068	17/03/2017
10419367	FXSW81	46.368	2.700	49.068	17/03/2017
11306226	RF3568	46.368	2.700	49.068	17/03/2017
11947831	RF3568	46.368	2.700	49.068	17/03/2017
12308160	HFYP11	46.368	2.700	49.068	17/03/2017
12313307	XA7436	46.368	2.700	49.068	17/03/2017
12416135	US3464	46.368	2.700	49.068	17/03/2017
12924618	RF3568	46.368	2.700	49.068	17/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12982768	HDSS85	46.368	2.700	49.068	17/03/2017
13239826	GLJF63	46.368	2.700	49.068	17/03/2017
13315487	XY5501	46.368	2.700	49.068	17/03/2017
13325798	RF3568	46.368	2.700	49.068	17/03/2017
13416079	TP6384	46.368	2.700	49.068	17/03/2017
13416680	TP6384	46.368	2.700	49.068	17/03/2017
13503435	GHBH49	45.180	2.700	47.880	17/03/2017
13680260	TP6384	46.368	2.700	49.068	17/03/2017
13690200	TP6384	46.368	2.700	49.068	17/03/2017
13760655	YE9088	46.368	2.700	49.068	17/03/2017
14064768	RF3568	46.368	2.700	49.068	17/03/2017
14098795	TP6384	46.368	2.700	49.068	17/03/2017
14099017	TP6384	46.368	2.700	49.068	17/03/2017
14099380	TP6384	46.368	2.700	49.068	17/03/2017
14117520	CLZJ24	46.368	2.700	49.068	17/03/2017
14579252	VR1002	46.368	2.700	49.068	17/03/2017
14705941	RF3568	46.368	2.700	49.068	17/03/2017
14766480	GLJF63	46.368	2.700	49.068	17/03/2017
14775312	GLJF63	46.368	2.700	49.068	17/03/2017
14794627	GLJF63	46.368	2.700	49.068	17/03/2017
14809685	VR1002	46.368	2.700	49.068	17/03/2017
4109097	RF3568	50.000	2.700	52.700	17/03/2017
8112767	RF3568	46.368	2.700	49.068	17/03/2017
8702765	RF3568	46.368	2.700	49.068	17/03/2017
12064793	FFJD52	46.368	2.700	49.068	18/03/2017
14769541	CKYK76	46.368	2.700	49.068	18/03/2017
12047657	GYGL84	46.368	2.700	49.068	19/03/2017
12328954	GYGL84	46.368	2.700	49.068	19/03/2017
14103331	GYGL84	46.368	2.700	49.068	19/03/2017
10283230	GDPT37	46.368	2.700	49.068	20/03/2017
10548309	CVJX21	46.368	2.700	49.068	20/03/2017
10834520	LB6717	46.368	2.700	49.068	20/03/2017
10963740	LB6717	46.368	2.700	49.068	20/03/2017
12095593	DTPZ38	46.368	2.700	49.068	20/03/2017
12161747	AD0733	46.368	2.700	49.068	20/03/2017
12164164	AD0733	46.368	2.700	49.068	20/03/2017
12285544	DTPZ38	46.368	2.700	49.068	20/03/2017
12455172	HDSG83	46.368	2.700	49.068	20/03/2017
12613645	FFKB79	46.368	2.700	49.068	20/03/2017
12679206	HBYB60	46.368	2.700	49.068	20/03/2017
12693907	LB6717	46.368	2.700	49.068	20/03/2017
12828149	LB6717	46.368	2.700	49.068	20/03/2017
12831817	LB6717	46.368	2.700	49.068	20/03/2017
13015047	HDSG83	46.368	2.700	49.068	20/03/2017
13073507	LB6717	46.368	2.700	49.068	20/03/2017
13170204	FJZC66	46.368	2.700	49.068	20/03/2017
13243214	HKCK73	46.368	2.700	49.068	20/03/2017
13324665	HDSG83	46.368	2.700	49.068	20/03/2017
13371184	FTKF81	46.368	2.700	49.068	20/03/2017
13410791	CYCY37	46.368	2.700	49.068	20/03/2017
13584716	DFRC23	46.368	2.700	49.068	20/03/2017
13586297	DFRC23	46.368	2.700	49.068	20/03/2017
13663544	FTKF81	46.368	2.700	49.068	20/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13685048	SA9040	46.368	2.700	49.068	20/03/2017
14017698	HVST37	46.368	2.700	49.068	20/03/2017
14095633	FFKB79	46.368	2.700	49.068	20/03/2017
14102843	DFRC23	46.368	2.700	49.068	20/03/2017
14104278	CYCY37	46.368	2.700	49.068	20/03/2017
14110442	DFRC23	46.368	2.700	49.068	20/03/2017
14118740	FTKF81	46.368	2.700	49.068	20/03/2017
14125327	FFKB79	46.368	2.700	49.068	20/03/2017
14134343	SA9040	46.368	2.700	49.068	20/03/2017
14189885	HLPY11	46.368	2.700	49.068	20/03/2017
14244136	FFKB79	46.368	2.700	49.068	20/03/2017
14273010	HVST37	46.368	2.700	49.068	20/03/2017
14314512	GSHB62	46.368	2.700	49.068	20/03/2017
14364305	HBYB60	46.368	2.700	49.068	20/03/2017
14390819	BLHC23	46.368	2.700	49.068	20/03/2017
14439315	ZR3131	46.368	2.700	49.068	20/03/2017
14443994	ZR3131	46.368	2.700	49.068	20/03/2017
14502581	HVST37	46.368	2.700	49.068	20/03/2017
14520340	BXV099	46.368	2.700	49.068	20/03/2017
14534345	UN9055	46.368	2.700	49.068	20/03/2017
14579828	HVST37	46.368	2.700	49.068	20/03/2017
14579908	HVST37	46.368	2.700	49.068	20/03/2017
14593363	HVST37	46.368	2.700	49.068	20/03/2017
14593576	HVST37	46.368	2.700	49.068	20/03/2017
14614641	FFFF43	23.184	2.700	25.884	20/03/2017
14648066	FFFF43	46.368	2.700	49.068	20/03/2017
14685067	FFFF43	46.368	2.700	49.068	20/03/2017
14691499	DFRC23	46.368	2.700	49.068	20/03/2017
14721984	HVST37	46.368	2.700	49.068	20/03/2017
14811310	HVST37	46.368	2.700	49.068	20/03/2017
14827865	HVST37	46.368	2.700	49.068	20/03/2017
14829440	HVST37	46.368	2.700	49.068	20/03/2017
5165537	BLHC23	46.368	2.700	49.068	20/03/2017
9920171	FLGT11	46.368	2.700	49.068	20/03/2017
11588877	BYLK91	46.368	2.700	49.068	21/03/2017
12031943	CYPT60	46.368	2.700	49.068	21/03/2017
12121765	CYPT60	46.368	2.700	49.068	21/03/2017
12274366	GGJY34	46.368	2.700	49.068	21/03/2017
12444864	HKLT76	46.368	2.700	49.068	21/03/2017
12488352	CYPT60	46.368	2.700	49.068	21/03/2017
12494376	BHRK74	46.368	2.700	49.068	21/03/2017
12512605	HKLT76	46.368	2.700	49.068	21/03/2017
12527269	WF6925	46.368	2.700	49.068	21/03/2017
12559811	GYDG54	46.368	2.700	49.068	21/03/2017
12560401	GRRS88	46.368	2.700	49.068	21/03/2017
12562354	GRRS88	46.368	2.700	49.068	21/03/2017
12573072	CYPT60	46.368	2.700	49.068	21/03/2017
12576770	GRRS88	46.368	2.700	49.068	21/03/2017
12689171	HBZW55	46.368	2.700	49.068	21/03/2017
12732448	GYDG54	46.368	2.700	49.068	21/03/2017
12789829	GYDG54	46.368	2.700	49.068	21/03/2017
12838339	GYDG54	46.368	2.700	49.068	21/03/2017
13029467	HHRG23	46.368	2.700	49.068	21/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13037571	CYPT60	46.368	2.700	49.068	21/03/2017
13159633	BYYL48	46.368	2.700	49.068	21/03/2017
13266375	CCYK35	46.368	2.700	49.068	21/03/2017
13390423	BHRK74	46.368	2.700	49.068	21/03/2017
13396724	FCHY49	46.368	2.700	49.068	21/03/2017
13458364	WF6925	46.368	2.700	49.068	21/03/2017
13518709	HHCY70	46.368	2.700	49.068	21/03/2017
13744919	GYDG54	46.368	2.700	49.068	21/03/2017
14017494	HVLW84	46.368	2.700	49.068	21/03/2017
14020581	GGJY34	46.368	2.700	49.068	21/03/2017
14261237	GRRS88	46.368	2.700	49.068	21/03/2017
14599938	HVLW84	46.368	2.700	49.068	21/03/2017
14640808	SL8349	46.368	2.700	49.068	21/03/2017
14680955	GYTY21	46.368	2.700	49.068	21/03/2017
14798331	HVLW84	46.368	2.700	49.068	21/03/2017
14800074	HVLW84	46.368	2.700	49.068	21/03/2017
14801202	HVLW84	46.368	2.700	49.068	21/03/2017
14810808	HVLW84	46.368	2.700	49.068	21/03/2017
14811045	HVLW84	46.368	2.700	49.068	21/03/2017
14814516	HVLW84	46.368	2.700	49.068	21/03/2017
14814641	HVLW84	46.368	2.700	49.068	21/03/2017
14814692	HVLW84	46.368	2.700	49.068	21/03/2017
14814801	HVLW84	46.368	2.700	49.068	21/03/2017
14814806	HVLW84	46.368	2.700	49.068	21/03/2017
14815153	HVLW84	46.368	2.700	49.068	21/03/2017
14815180	HVLW84	46.368	2.700	49.068	21/03/2017
7580369	YX7557	46.368	2.700	49.068	21/03/2017
12071901	CWZP33	44.243	2.700	46.943	22/03/2017
12192390	FTSS33	46.368	2.700	49.068	22/03/2017
12486507	HHGG88	46.368	2.700	49.068	22/03/2017
12492534	HHGG88	46.368	2.700	49.068	22/03/2017
12642264	CSLZ88	46.368	2.700	49.068	22/03/2017
12701813	DCHF43	46.368	2.700	49.068	22/03/2017
12800034	HHGG88	46.368	2.700	49.068	22/03/2017
12804902	HHGG88	46.368	2.700	49.068	22/03/2017
12806413	XW3990	46.368	2.700	49.068	22/03/2017
12871858	CWZP33	46.368	2.700	49.068	22/03/2017
12906763	HHGG88	46.368	2.700	49.068	22/03/2017
12912714	XW3990	46.368	2.700	49.068	22/03/2017
13035126	HHGG88	46.368	2.700	49.068	22/03/2017
13134470	DFWG24	46.368	2.700	49.068	22/03/2017
13180221	GSBB65	46.368	2.700	49.068	22/03/2017
13327295	GZDR51	46.368	2.700	49.068	22/03/2017
13446020	CWZP33	46.368	2.700	49.068	22/03/2017
13454508	HCFJ32	46.368	2.700	49.068	22/03/2017
13476050	GSBB65	45.316	2.700	48.016	22/03/2017
13492707	HHGG88	46.368	2.700	49.068	22/03/2017
13495706	HHGG88	46.368	2.700	49.068	22/03/2017
13518328	CSLZ88	46.368	2.700	49.068	22/03/2017
13558389	GSBB65	46.368	2.700	49.068	22/03/2017
13600545	GPTK15	46.368	2.700	49.068	22/03/2017
13600736	GSBB65	46.368	2.700	49.068	22/03/2017
13630877	GPTK16	46.368	2.700	49.068	22/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13697223	DFWG24	46.368	2.700	49.068	22/03/2017
13698523	CPJL11	46.368	2.700	49.068	22/03/2017
13699090	DFLJ95	46.368	2.700	49.068	22/03/2017
13802720	GZWP87	46.368	2.700	49.068	22/03/2017
13822727	XW3990	46.368	2.700	49.068	22/03/2017
13956600	CWZP33	46.368	2.700	49.068	22/03/2017
14063578	GPTK15	45.497	2.700	48.197	22/03/2017
14142033	HCFJ32	46.368	2.700	49.068	22/03/2017
14186040	GZDR51	46.368	2.700	49.068	22/03/2017
14328446	HCFJ32	46.368	2.700	49.068	22/03/2017
14334261	FPHL27	46.368	2.700	49.068	22/03/2017
14408606	GBTV89	46.368	2.700	49.068	22/03/2017
14472135	GPTK15	45.497	2.700	48.197	22/03/2017
14473232	HSDL25	46.368	2.700	49.068	22/03/2017
14627139	HHGG88	46.368	2.700	49.068	22/03/2017
14653687	FPHL27	46.368	2.700	49.068	22/03/2017
14664633	CWZP33	46.368	2.700	49.068	22/03/2017
14735868	HWSW22	46.368	2.700	49.068	22/03/2017
14742222	GSBB65	46.368	2.700	49.068	22/03/2017
14744402	HCFJ32	46.368	2.700	49.068	22/03/2017
14754162	GSBB65	46.368	2.700	49.068	22/03/2017
14767659	CSLZ88	46.368	2.700	49.068	22/03/2017
14775019	CSLZ88	46.368	2.700	49.068	22/03/2017
14775787	HHGG88	46.368	2.700	49.068	22/03/2017
14787333	HHGG88	46.368	2.700	49.068	22/03/2017
14793831	CLPY62	46.368	2.700	49.068	22/03/2017
14809413	DJBC43	46.368	2.700	49.068	22/03/2017
14809805	GSBB65	46.368	2.700	49.068	22/03/2017
14810850	GSBB65	46.368	2.700	49.068	22/03/2017
14811121	DJBC43	46.368	2.700	49.068	22/03/2017
14813693	CLPY62	46.368	2.700	49.068	22/03/2017
9462224	ZW4743	46.368	2.700	49.068	22/03/2017
12067856	GXVR55	46.368	2.700	49.068	23/03/2017
12170736	GYVH75	46.368	2.700	49.068	23/03/2017
12190815	GXVR55	46.368	2.700	49.068	23/03/2017
12191791	BLSG82	46.368	2.700	49.068	23/03/2017
12217043	GVLL17	46.368	2.700	49.068	23/03/2017
12219217	CYZW97	46.368	2.700	49.068	23/03/2017
12263254	GYVH75	46.368	2.700	49.068	23/03/2017
12301270	FJGS56	46.368	2.700	49.068	23/03/2017
12302208	GYVH75	46.368	2.700	49.068	23/03/2017
12392589	GYVH75	46.368	2.700	49.068	23/03/2017
12392632	GYVH75	46.368	2.700	49.068	23/03/2017
12488819	GXVR55	46.368	2.700	49.068	23/03/2017
12492439	GXVR55	46.368	2.700	49.068	23/03/2017
12628393	HDSY70	46.368	2.700	49.068	23/03/2017
12638621	BCBT19	46.368	2.700	49.068	23/03/2017
12649663	GVLL17	46.368	2.700	49.068	23/03/2017
12659708	BCBT19	46.368	2.700	49.068	23/03/2017
12669341	HBCB64	46.368	2.700	49.068	23/03/2017
12691608	BCBT19	46.368	2.700	49.068	23/03/2017
12701798	GFBW17	46.368	2.700	49.068	23/03/2017
12721363	BCBT19	46.368	2.700	49.068	23/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12824945	BCBT19	46.368	2.700	49.068	23/03/2017
12855458	BCBT19	46.368	2.700	49.068	23/03/2017
12907188	GXVR55	44.955	2.700	47.655	23/03/2017
13025906	BCBT19	46.368	2.700	49.068	23/03/2017
13035045	GXVR55	46.368	2.700	49.068	23/03/2017
13149185	GXVR55	46.368	2.700	49.068	23/03/2017
13169688	WY8650	46.368	2.700	49.068	23/03/2017
13171202	GXVR55	46.368	2.700	49.068	23/03/2017
13175306	WY8650	46.368	2.700	49.068	23/03/2017
13240135	GXVR55	46.368	2.700	49.068	23/03/2017
13242730	HHCY11	46.368	2.700	49.068	23/03/2017
13256869	WY8650	46.368	2.700	49.068	23/03/2017
13257625	HHCY11	46.368	2.700	49.068	23/03/2017
13632853	HHCY11	46.368	2.700	49.068	23/03/2017
13792746	OT0608	45.316	2.700	48.016	23/03/2017
13876139	CRKW36	46.368	2.700	49.068	23/03/2017
13902206	GCSP33	46.368	2.700	49.068	23/03/2017
14271384	CRKW36	46.368	2.700	49.068	23/03/2017
14293623	HRYV59	46.368	2.700	49.068	23/03/2017
14331692	HRYV59	46.368	2.700	49.068	23/03/2017
14341653	HRYV59	46.368	2.700	49.068	23/03/2017
14362420	GCSP33	46.368	2.700	49.068	23/03/2017
14373404	GYVH75	46.368	2.700	49.068	23/03/2017
14391813	GCSP33	46.368	2.700	49.068	23/03/2017
14402477	GYVH75	46.368	2.700	49.068	23/03/2017
14442603	BCBT19	46.368	2.700	49.068	23/03/2017
14593246	HPGK71	46.368	2.700	49.068	23/03/2017
14663377	HRYV59	46.368	2.700	49.068	23/03/2017
14666894	BCBT19	46.368	2.700	49.068	23/03/2017
14692460	BCBT19	46.368	2.700	49.068	23/03/2017
14694190	BCBT19	46.368	2.700	49.068	23/03/2017
14735655	TW6040	46.368	2.700	49.068	23/03/2017
14766030	GCSP33	46.368	2.700	49.068	23/03/2017
14766321	GCSP33	46.368	2.700	49.068	23/03/2017
14766379	GCSP33	46.368	2.700	49.068	23/03/2017
14766647	GCSP33	46.368	2.700	49.068	23/03/2017
14766694	GCSP33	46.368	2.700	49.068	23/03/2017
14773548	GCSP33	46.368	2.700	49.068	23/03/2017
14785357	GCSP33	46.368	2.700	49.068	23/03/2017
14785724	GCSP33	46.368	2.700	49.068	23/03/2017
14785764	GCSP33	46.368	2.700	49.068	23/03/2017
14798581	HPGK71	46.368	2.700	49.068	23/03/2017
14836384	TW6040	46.368	2.700	49.068	23/03/2017
8363705	JT0257	46.368	2.700	49.068	23/03/2017
11141107	GGTS74	46.368	2.700	49.068	24/03/2017
12151783	FSVC84	46.368	2.700	49.068	24/03/2017
12154517	FSVC84	46.368	2.700	49.068	24/03/2017
12163504	HHGC27	46.368	2.700	49.068	24/03/2017
12187036	GYFZ73	46.368	2.700	49.068	24/03/2017
12187205	GYFZ73	46.368	2.700	49.068	24/03/2017
12187328	GYFZ73	46.368	2.700	49.068	24/03/2017
12207178	VD1355	46.368	2.700	49.068	24/03/2017
12243151	FSVC84	46.368	2.700	49.068	24/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12243203	FSVC84	46.368	2.700	49.068	24/03/2017
12327902	BHCC93	46.368	2.700	49.068	24/03/2017
12613357	DLTK74	46.368	2.700	49.068	24/03/2017
12642486	GYFZ73	46.368	2.700	49.068	24/03/2017
12702771	HHGC27	44.955	2.700	47.655	24/03/2017
12808327	FDKX83	46.368	2.700	49.068	24/03/2017
13115843	FPVV29	46.368	2.700	49.068	24/03/2017
13168074	DYKJ41	46.368	2.700	49.068	24/03/2017
13264824	HCHD77	46.368	2.700	49.068	24/03/2017
13271246	HCHD77	46.368	2.700	49.068	24/03/2017
13363701	GXVR55	46.368	2.700	49.068	24/03/2017
13392837	GVLS34	46.368	2.700	49.068	24/03/2017
13417749	GVLS34	46.368	2.700	49.068	24/03/2017
13448782	GXVR55	46.368	2.700	49.068	24/03/2017
13475860	GXVR55	45.180	2.700	47.880	24/03/2017
13518587	FDKX83	46.368	2.700	49.068	24/03/2017
13600493	GXVR55	46.368	2.700	49.068	24/03/2017
13600775	HPFK80	46.368	2.700	49.068	24/03/2017
13632910	GXVR55	46.368	2.700	49.068	24/03/2017
13696428	GVLS34	46.368	2.700	49.068	24/03/2017
13696654	FSVC84	46.368	2.700	49.068	24/03/2017
13765011	HHFY69	46.368	2.700	49.068	24/03/2017
13803460	IU0907	46.368	2.700	49.068	24/03/2017
14007851	GXVR55	46.368	2.700	49.068	24/03/2017
14062849	GXVR55	46.368	2.700	49.068	24/03/2017
14189613	GXVR55	46.368	2.700	49.068	24/03/2017
14208777	GXVR55	46.368	2.700	49.068	24/03/2017
14253689	GXVR55	46.368	2.700	49.068	24/03/2017
14288724	GXVR55	46.368	2.700	49.068	24/03/2017
14338665	FSFZ72	46.368	2.700	49.068	24/03/2017
14416925	HCKK95	46.368	2.700	49.068	24/03/2017
14477003	GXVR55	46.368	2.700	49.068	24/03/2017
14477475	GXVR55	46.368	2.700	49.068	24/03/2017
14627397	GXVR55	46.368	2.700	49.068	24/03/2017
14688749	HHFY69	46.368	2.700	49.068	24/03/2017
14734688	GXVR55	46.368	2.700	49.068	24/03/2017
14791706	BHLW86	46.368	2.700	49.068	24/03/2017
10470546	UV4883	46.368	2.700	49.068	25/03/2017
10898213	UV4883	46.368	2.700	49.068	25/03/2017
11348521	FLSX97	46.368	2.700	49.068	25/03/2017
11348672	FLSX97	46.368	2.700	49.068	25/03/2017
11350624	FLSX97	46.368	2.700	49.068	25/03/2017
11353322	FLSX97	46.368	2.700	49.068	25/03/2017
11354096	FLSX97	46.368	2.700	49.068	25/03/2017
11361033	FLSX97	46.368	2.700	49.068	25/03/2017
11547103	UV4883	46.368	2.700	49.068	25/03/2017
11613776	CZBJ82	46.368	2.700	49.068	25/03/2017
12004291	WK9086	46.368	2.700	49.068	25/03/2017
12006053	WK9086	46.368	2.700	49.068	25/03/2017
12006102	WK9086	46.368	2.700	49.068	25/03/2017
12006218	WK9086	46.368	2.700	49.068	25/03/2017
12006352	WK9086	46.368	2.700	49.068	25/03/2017
12087548	WK9086	46.368	2.700	49.068	25/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12197172	WK9086	46.368	2.700	49.068	25/03/2017
12330888	WK9086	46.368	2.700	49.068	25/03/2017
12349446	WK9086	46.368	2.700	49.068	25/03/2017
12492944	WK9086	46.368	2.700	49.068	25/03/2017
12562716	UV4883	46.368	2.700	49.068	25/03/2017
12632610	WK9086	46.368	2.700	49.068	25/03/2017
12776710	WK9086	46.368	2.700	49.068	25/03/2017
12790992	GCFG43	46.368	2.700	49.068	25/03/2017
13034249	WK9086	46.368	2.700	49.068	25/03/2017
13121089	ZF6480	46.368	2.700	49.068	25/03/2017
13240988	WK9086	46.368	2.700	49.068	25/03/2017
13243403	WK9086	46.368	2.700	49.068	25/03/2017
13392967	WK9086	46.368	2.700	49.068	25/03/2017
13430180	WK9086	46.368	2.700	49.068	25/03/2017
13644592	WK9086	46.368	2.700	49.068	25/03/2017
13880769	WK9086	46.368	2.700	49.068	25/03/2017
13918135	WK9086	46.368	2.700	49.068	25/03/2017
14108789	FLBY40	46.368	2.700	49.068	25/03/2017
14243274	WK9086	46.368	2.700	49.068	25/03/2017
14341616	WK9086	46.368	2.700	49.068	25/03/2017
14395825	WK9086	46.368	2.700	49.068	25/03/2017
14411949	WK9086	46.368	2.700	49.068	25/03/2017
14419278	WK9086	46.368	2.700	49.068	25/03/2017
14480186	WK9086	46.368	2.700	49.068	25/03/2017
14599511	WK9086	46.368	2.700	49.068	25/03/2017
14730954	WK9086	46.368	2.700	49.068	25/03/2017
8424261	LX7336	11.592	2.700	14.292	25/03/2017
9856733	FSKR44	46.368	2.700	49.068	25/03/2017
10347909	BFHL94	46.368	2.700	49.068	26/03/2017
12272744	BVZD38	46.368	2.700	49.068	26/03/2017
12274446	ZW7917	46.368	2.700	49.068	26/03/2017
12274820	WJ6347	46.368	2.700	49.068	26/03/2017
12275416	DPWV26	46.368	2.700	49.068	26/03/2017
12527866	HFZY95	46.368	2.700	49.068	26/03/2017
12619077	BHZX12	46.368	2.700	49.068	26/03/2017
12666244	BHZX12	46.368	2.700	49.068	26/03/2017
12677277	BHZX12	46.368	2.700	49.068	26/03/2017
12677674	BHZX12	46.368	2.700	49.068	26/03/2017
12747328	WJ6347	46.368	2.700	49.068	26/03/2017
13424765	ZW7917	46.368	2.700	49.068	26/03/2017
13509558	BHZX12	46.368	2.700	49.068	26/03/2017
13560000	CSVZ31	46.368	2.700	49.068	26/03/2017
14653692	BHZX12	46.368	2.700	49.068	26/03/2017
14816162	CHLR76	46.368	2.700	49.068	26/03/2017
10904646	CCLY80	46.368	2.700	49.068	27/03/2017
11087328	YJ1779	46.368	2.700	49.068	27/03/2017
11384664	YJ1779	46.368	2.700	49.068	27/03/2017
11892102	GZCB78	46.368	2.700	49.068	27/03/2017
11984860	GYVG96	46.368	2.700	49.068	27/03/2017
12004225	YJ1779	46.368	2.700	49.068	27/03/2017
12015106	PW8148	46.368	2.700	49.068	27/03/2017
12030461	UJ5655	46.368	2.700	49.068	27/03/2017
12090546	BZJX15	46.368	2.700	49.068	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12111351	XT9608	46.368	2.700	49.068	27/03/2017
12157272	BRYW92	46.368	2.700	49.068	27/03/2017
12189400	FBXF41	46.368	2.700	49.068	27/03/2017
12199224	BRYW92	46.368	2.700	49.068	27/03/2017
12270425	BZJX15	46.368	2.700	49.068	27/03/2017
12329000	GYVG96	46.368	2.700	49.068	27/03/2017
12329034	GYVG96	46.368	2.700	49.068	27/03/2017
12379614	PW8148	46.368	2.700	49.068	27/03/2017
12397461	PW8148	44.243	2.700	46.943	27/03/2017
12397704	PW8148	44.776	2.700	47.476	27/03/2017
12416580	BRYW92	46.368	2.700	49.068	27/03/2017
12527045	GHXT29	46.368	2.700	49.068	27/03/2017
12527970	PW8148	46.368	2.700	49.068	27/03/2017
12590358	FWLJ55	46.368	2.700	49.068	27/03/2017
12669429	GZCB78	46.368	2.700	49.068	27/03/2017
12785777	MZ5603	46.368	2.700	49.068	27/03/2017
12789012	PW8148	46.368	2.700	49.068	27/03/2017
12794115	HKPV57	46.368	2.700	49.068	27/03/2017
12830392	GYVG96	46.368	2.700	49.068	27/03/2017
12993908	FBXF41	46.368	2.700	49.068	27/03/2017
13034554	DYFT20	46.368	2.700	49.068	27/03/2017
13055413	BRYW92	46.368	2.700	49.068	27/03/2017
13128538	UJ5655	46.368	2.700	49.068	27/03/2017
13146378	GYWV58	46.368	2.700	49.068	27/03/2017
13149324	HFTP36	46.368	2.700	49.068	27/03/2017
13160520	PW8148	46.368	2.700	49.068	27/03/2017
13235091	PW8148	46.368	2.700	49.068	27/03/2017
13243979	FPRF45	46.368	2.700	49.068	27/03/2017
13244429	JR0175	46.368	2.700	49.068	27/03/2017
13363252	FPRF45	46.368	2.700	49.068	27/03/2017
13363459	HPSS71	46.368	2.700	49.068	27/03/2017
13400285	VT4395	46.368	2.700	49.068	27/03/2017
13474121	FDHW43	46.368	2.700	49.068	27/03/2017
13558207	HLLK20	46.368	2.700	49.068	27/03/2017
13646239	IT0272	46.368	2.700	49.068	27/03/2017
13653394	GYWV58	46.368	2.700	49.068	27/03/2017
13653971	BLPL68	46.368	2.700	49.068	27/03/2017
13710376	FTKC62	46.368	2.700	49.068	27/03/2017
13755187	CCLY80	46.368	2.700	49.068	27/03/2017
13791987	HRTS86	46.368	2.700	49.068	27/03/2017
13882602	BRYW92	46.368	2.700	49.068	27/03/2017
13902097	HGWV29	46.368	2.700	49.068	27/03/2017
13951340	HGWV29	46.368	2.700	49.068	27/03/2017
14023038	HSDS67	46.368	2.700	49.068	27/03/2017
14112460	YS7370	46.368	2.700	49.068	27/03/2017
14136025	GYVG96	46.368	2.700	49.068	27/03/2017
14195848	GYDS62	46.368	2.700	49.068	27/03/2017
14233222	HRTS86	46.368	2.700	49.068	27/03/2017
14233815	HRTS86	46.368	2.700	49.068	27/03/2017
14251917	HDCB26	46.368	2.700	49.068	27/03/2017
14270100	FCGR51	46.368	2.700	49.068	27/03/2017
14281760	BRYW92	46.368	2.700	49.068	27/03/2017
14328570	HGWV29	46.368	2.700	49.068	27/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14334485	BRYW92	46.368	2.700	49.068	27/03/2017
14338554	DGJT17	46.368	2.700	49.068	27/03/2017
14350377	HPJG44	46.368	2.700	49.068	27/03/2017
14391541	HCVY96	46.368	2.700	49.068	27/03/2017
14427532	VT4395	46.368	2.700	49.068	27/03/2017
14440328	BZJX15	46.368	2.700	49.068	27/03/2017
14473093	TP2381	46.368	2.700	49.068	27/03/2017
14572288	UJ5655	46.368	2.700	49.068	27/03/2017
14573408	CHCX95	46.368	2.700	49.068	27/03/2017
14619839	HKLV34	46.368	2.700	49.068	27/03/2017
14620911	YS7370	46.368	2.700	49.068	27/03/2017
14620964	VT4395	46.368	2.700	49.068	27/03/2017
14626548	FPJR25	46.368	2.700	49.068	27/03/2017
14627143	PW8148	46.368	2.700	49.068	27/03/2017
14627214	FTKC62	46.368	2.700	49.068	27/03/2017
14627697	PW8148	46.368	2.700	49.068	27/03/2017
14661835	UJ5655	46.368	2.700	49.068	27/03/2017
14667915	PW8148	46.368	2.700	49.068	27/03/2017
14697213	GYVG96	46.368	2.700	49.068	27/03/2017
14755117	BZJX15	46.368	2.700	49.068	27/03/2017
14766354	CYRH35	46.368	2.700	49.068	27/03/2017
14766590	HCVY96	46.368	2.700	49.068	27/03/2017
14769847	HCVY96	46.368	2.700	49.068	27/03/2017
14769966	FPRF45	46.368	2.700	49.068	27/03/2017
14783142	GYDS62	46.368	2.700	49.068	27/03/2017
14788299	GYDS62	46.368	2.700	49.068	27/03/2017
14788369	HFTL97	46.368	2.700	49.068	27/03/2017
14788512	HKXC82	46.368	2.700	49.068	27/03/2017
14790072	CYRH35	46.368	2.700	49.068	27/03/2017
14793724	TP2381	46.368	2.700	49.068	27/03/2017
8783114	FHRX12	46.368	2.700	49.068	27/03/2017
9443114	PT9470	46.368	2.700	49.068	27/03/2017
9449787	PT9470	46.368	2.700	49.068	27/03/2017
9682446	PT9470	46.368	2.700	49.068	27/03/2017
9698920	PT9470	46.368	2.700	49.068	27/03/2017
9973677	CJCR96	46.368	2.700	49.068	27/03/2017
11982628	GXTV51	46.368	2.700	49.068	28/03/2017
11983022	GXTV51	46.368	2.700	49.068	28/03/2017
11984968	GXTV51	46.368	2.700	49.068	28/03/2017
12014697	CTYH35	46.368	2.700	49.068	28/03/2017
12029425	CTYH35	46.368	2.700	49.068	28/03/2017
12094275	GWGB19	46.368	2.700	49.068	28/03/2017
12120593	BFLS44	46.368	2.700	49.068	28/03/2017
12150524	WA3425	46.368	2.700	49.068	28/03/2017
12163903	HGXV70	46.368	2.700	49.068	28/03/2017
12187283	HFCZ48	46.368	2.700	49.068	28/03/2017
12214430	BHHS27	46.368	2.700	49.068	28/03/2017
12215245	CRJX35	46.368	2.700	49.068	28/03/2017
12250826	ZF0496	46.368	2.700	49.068	28/03/2017
12257819	FZRS15	46.368	2.700	49.068	28/03/2017
12296118	CHJZ64	46.368	2.700	49.068	28/03/2017
12305067	FRYK41	46.368	2.700	49.068	28/03/2017
12328827	GXTV51	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12331422	BGVW56	46.368	2.700	49.068	28/03/2017
12336724	FZRS15	46.368	2.700	49.068	28/03/2017
12411195	GXTV51	46.368	2.700	49.068	28/03/2017
12439569	BGVW56	46.368	2.700	49.068	28/03/2017
12451308	BGVW56	46.368	2.700	49.068	28/03/2017
12455377	BGVW56	46.368	2.700	49.068	28/03/2017
12458955	CTXV83	46.368	2.700	49.068	28/03/2017
12465017	BGVW56	46.368	2.700	49.068	28/03/2017
12486308	HGWS43	46.368	2.700	49.068	28/03/2017
12488614	FLHC70	46.368	2.700	49.068	28/03/2017
12493121	CGBF32	46.368	2.700	49.068	28/03/2017
12509990	DLYL60	46.368	2.700	49.068	28/03/2017
12610026	GTHR43	46.368	2.700	49.068	28/03/2017
12620006	BGVW56	46.368	2.700	49.068	28/03/2017
12625879	HCLT64	46.368	2.700	49.068	28/03/2017
12636475	BGVW56	46.368	2.700	49.068	28/03/2017
12747431	FLHC70	46.368	2.700	49.068	28/03/2017
12784461	DVCR36	46.368	2.700	49.068	28/03/2017
12810007	NL4092	46.368	2.700	49.068	28/03/2017
12843716	DLYL60	46.368	2.700	49.068	28/03/2017
12852875	DLYL60	46.368	2.700	49.068	28/03/2017
12878679	YK8369	46.368	2.700	49.068	28/03/2017
12884015	YK8369	46.368	2.700	49.068	28/03/2017
12889520	CTXV83	46.368	2.700	49.068	28/03/2017
12890533	YK8369	46.368	2.700	49.068	28/03/2017
12891528	YK8369	46.368	2.700	49.068	28/03/2017
12894340	YK8369	46.368	2.700	49.068	28/03/2017
12911223	FFYY82	44.955	2.700	47.655	28/03/2017
12922234	YK8369	46.368	2.700	49.068	28/03/2017
12924815	YK8369	46.368	2.700	49.068	28/03/2017
12930207	YK8369	46.368	2.700	49.068	28/03/2017
12983973	VP1577	46.368	2.700	49.068	28/03/2017
12992396	FFYY82	46.368	2.700	49.068	28/03/2017
13011966	RV5555	46.368	2.700	49.068	28/03/2017
13035137	GZBS23	46.368	2.700	49.068	28/03/2017
13035239	HGXH65	46.368	2.700	49.068	28/03/2017
13073215	BFLS44	46.368	2.700	49.068	28/03/2017
13076181	GZBS23	46.368	2.700	49.068	28/03/2017
13076319	CRHJ35	46.368	2.700	49.068	28/03/2017
13132744	FDKF91	46.368	2.700	49.068	28/03/2017
13145756	YK8369	46.368	2.700	49.068	28/03/2017
13160327	HHPX50	46.368	2.700	49.068	28/03/2017
13195866	RV5555	46.368	2.700	49.068	28/03/2017
13234339	ZF0496	46.368	2.700	49.068	28/03/2017
13242150	HGXV70	46.368	2.700	49.068	28/03/2017
13264860	BGVW56	46.368	2.700	49.068	28/03/2017
13372256	GZBS23	46.368	2.700	49.068	28/03/2017
13375701	VP1577	46.368	2.700	49.068	28/03/2017
13377170	FDKK93	46.368	2.700	49.068	28/03/2017
13410410	FLBG88	46.368	2.700	49.068	28/03/2017
13426794	FRPD78	46.368	2.700	49.068	28/03/2017
13430303	BGFC50	46.368	2.700	49.068	28/03/2017
13475519	DLJK73	44.955	2.700	47.655	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13485679	DLJK73	46.368	2.700	49.068	28/03/2017
13492493	BGVW56	46.368	2.700	49.068	28/03/2017
13498990	BGVW56	46.368	2.700	49.068	28/03/2017
13540041	HGXV70	46.368	2.700	49.068	28/03/2017
13575353	DTSS94	46.368	2.700	49.068	28/03/2017
13608261	GZBS23	46.368	2.700	49.068	28/03/2017
13619277	GZBS23	46.368	2.700	49.068	28/03/2017
13628413	GZBS23	46.368	2.700	49.068	28/03/2017
13641525	HLJP11	46.368	2.700	49.068	28/03/2017
13642472	DLJK73	46.368	2.700	49.068	28/03/2017
13645734	CTXV83	46.368	2.700	49.068	28/03/2017
13654684	GFPY58	46.368	2.700	49.068	28/03/2017
13664435	BGVW56	46.368	2.700	49.068	28/03/2017
13677977	CCLD54	46.368	2.700	49.068	28/03/2017
13688023	CCLD54	46.368	2.700	49.068	28/03/2017
13694482	NL4092	46.368	2.700	49.068	28/03/2017
13706352	CTXV83	46.368	2.700	49.068	28/03/2017
13723512	HKKD20	46.368	2.700	49.068	28/03/2017
13728314	BGVW56	46.368	2.700	49.068	28/03/2017
13734695	OT0774	46.368	2.700	49.068	28/03/2017
13797036	HRYK59	46.368	2.700	49.068	28/03/2017
13798601	HGXV70	46.368	2.700	49.068	28/03/2017
13856034	CSBY66	46.368	2.700	49.068	28/03/2017
13875076	HJWV57	46.368	2.700	49.068	28/03/2017
13892529	FZBH11	46.368	2.700	49.068	28/03/2017
13949897	TT1917	46.368	2.700	49.068	28/03/2017
14012346	DPVX98	46.368	2.700	49.068	28/03/2017
14012587	GGHR32	46.368	2.700	49.068	28/03/2017
14123395	DLYL60	46.368	2.700	49.068	28/03/2017
14158768	DLYL60	46.368	2.700	49.068	28/03/2017
14185356	VP1577	46.368	2.700	49.068	28/03/2017
14233717	VP1577	46.368	2.700	49.068	28/03/2017
14318796	HPPB83	46.368	2.700	49.068	28/03/2017
14334070	FZBH11	46.368	2.700	49.068	28/03/2017
14360503	RR6391	46.368	2.700	49.068	28/03/2017
14373152	VP1577	46.368	2.700	49.068	28/03/2017
14406387	WC2360	46.368	2.700	49.068	28/03/2017
14429555	DCDX56	46.368	2.700	49.068	28/03/2017
14431541	VP1577	46.368	2.700	49.068	28/03/2017
14463117	RR6391	46.368	2.700	49.068	28/03/2017
14495718	FDKF91	46.368	2.700	49.068	28/03/2017
14512210	YY5865	46.368	2.700	49.068	28/03/2017
14546514	BGVW56	46.368	2.700	49.068	28/03/2017
14558760	YY5865	46.368	2.700	49.068	28/03/2017
14579989	QL0307	46.368	2.700	49.068	28/03/2017
14603203	GSYW69	46.368	2.700	49.068	28/03/2017
14613836	FPLL39	46.368	2.700	49.068	28/03/2017
14620967	BGFC50	46.368	2.700	49.068	28/03/2017
14629603	DVCR36	46.368	2.700	49.068	28/03/2017
14639096	BGVW56	46.368	2.700	49.068	28/03/2017
14646652	DLYL60	46.368	2.700	49.068	28/03/2017
14658411	YY5865	46.368	2.700	49.068	28/03/2017
14659901	DLYL60	46.368	2.700	49.068	28/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14661958	BGVW56	46.368	2.700	49.068	28/03/2017
14676335	DLYL60	46.368	2.700	49.068	28/03/2017
14730256	RR6391	46.368	2.700	49.068	28/03/2017
14766477	HPRS41	46.368	2.700	49.068	28/03/2017
14768153	BGVW56	46.368	2.700	49.068	28/03/2017
14768771	BGVW56	46.368	2.700	49.068	28/03/2017
14773234	HPRS41	46.368	2.700	49.068	28/03/2017
14777834	BGVW56	46.368	2.700	49.068	28/03/2017
14787376	HKKD20	46.368	2.700	49.068	28/03/2017
14789874	HPRS41	46.368	2.700	49.068	28/03/2017
14789980	BGVW56	46.368	2.700	49.068	28/03/2017
14790720	HPRS41	46.368	2.700	49.068	28/03/2017
14811580	HVKK79	46.368	2.700	49.068	28/03/2017
14818275	HVKK79	46.368	2.700	49.068	28/03/2017
6912905	DFKW93	46.368	2.700	49.068	28/03/2017
7065327	DFKW93	46.368	2.700	49.068	28/03/2017
10030983	DZGL68	46.368	2.700	49.068	29/03/2017
10030995	DZGL68	46.368	2.700	49.068	29/03/2017
10048221	DZGL68	46.368	2.700	49.068	29/03/2017
10048396	DZGL68	46.368	2.700	49.068	29/03/2017
10049707	DZGL68	46.368	2.700	49.068	29/03/2017
10049816	DZGL68	46.368	2.700	49.068	29/03/2017
10050090	DZGL68	46.368	2.700	49.068	29/03/2017
10053047	DZGL68	46.368	2.700	49.068	29/03/2017
10053460	DZGL68	46.368	2.700	49.068	29/03/2017
10054324	DZGL68	46.368	2.700	49.068	29/03/2017
10062905	DZGL68	46.368	2.700	49.068	29/03/2017
10064446	DZGL68	46.368	2.700	49.068	29/03/2017
10084766	DZGL68	46.368	2.700	49.068	29/03/2017
10093286	DZGL68	46.368	2.700	49.068	29/03/2017
10093377	DZGL68	46.368	2.700	49.068	29/03/2017
10093520	DZGL68	46.368	2.700	49.068	29/03/2017
10093750	DZGL68	46.368	2.700	49.068	29/03/2017
10095507	DZGL68	46.368	2.700	49.068	29/03/2017
10111279	DZGL68	46.368	2.700	49.068	29/03/2017
10117107	DZGL68	46.368	2.700	49.068	29/03/2017
10197543	CLVC35	46.368	2.700	49.068	29/03/2017
10379807	CLVC35	46.368	2.700	49.068	29/03/2017
10382900	CLVC35	46.368	2.700	49.068	29/03/2017
10651300	DZGL68	46.368	2.700	49.068	29/03/2017
10879567	DZGL68	46.368	2.700	49.068	29/03/2017
10885864	DZGL68	46.368	2.700	49.068	29/03/2017
10886539	DZGL68	46.368	2.700	49.068	29/03/2017
10892219	DZGL68	46.368	2.700	49.068	29/03/2017
10903222	DZGL68	46.368	2.700	49.068	29/03/2017
10903809	DZGL68	46.368	2.700	49.068	29/03/2017
10909647	DZGL68	46.368	2.700	49.068	29/03/2017
10909809	DZGL68	46.368	2.700	49.068	29/03/2017
10910088	DZGL68	46.368	2.700	49.068	29/03/2017
10914602	DZGL68	46.368	2.700	49.068	29/03/2017
10914759	DZGL68	46.368	2.700	49.068	29/03/2017
10921491	DZGL68	46.368	2.700	49.068	29/03/2017
10921868	DZGL68	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10923563	DZGL68	46.368	2.700	49.068	29/03/2017
11188758	DZGL68	46.368	2.700	49.068	29/03/2017
11189512	CLVC35	46.368	2.700	49.068	29/03/2017
11190129	DZGL68	46.368	2.700	49.068	29/03/2017
11335400	CLVC35	46.368	2.700	49.068	29/03/2017
11431940	CLVC35	46.368	2.700	49.068	29/03/2017
11507519	DTCB80	46.368	2.700	49.068	29/03/2017
11831625	DZGL68	46.368	2.700	49.068	29/03/2017
12006341	FSZW82	46.368	2.700	49.068	29/03/2017
12008295	HFCL89	46.368	2.700	49.068	29/03/2017
12094192	CTCR45	46.368	2.700	49.068	29/03/2017
12094494	UK7354	46.368	2.700	49.068	29/03/2017
12096202	CTCR45	46.368	2.700	49.068	29/03/2017
12098822	CLVC35	46.368	2.700	49.068	29/03/2017
12153989	FZHY75	46.368	2.700	49.068	29/03/2017
12154310	FZHY75	46.368	2.700	49.068	29/03/2017
12165958	WE9458	46.368	2.700	49.068	29/03/2017
12186879	HDTH20	46.368	2.700	49.068	29/03/2017
12187881	GWFR34	46.368	2.700	49.068	29/03/2017
12249471	FZHY75	46.368	2.700	49.068	29/03/2017
12273601	UF6904	46.368	2.700	49.068	29/03/2017
12273609	UF6904	46.368	2.700	49.068	29/03/2017
12276126	BRGV49	46.368	2.700	49.068	29/03/2017
12294424	GPFK18	46.368	2.700	49.068	29/03/2017
12299136	HDTH20	46.368	2.700	49.068	29/03/2017
12299740	HDTH20	46.368	2.700	49.068	29/03/2017
12303425	HDTH20	46.368	2.700	49.068	29/03/2017
12378005	GCSJ54	46.368	2.700	49.068	29/03/2017
12385212	GSPF36	46.368	2.700	49.068	29/03/2017
12391283	HDTH20	46.368	2.700	49.068	29/03/2017
12486508	HGYB74	46.368	2.700	49.068	29/03/2017
12486694	GZWG36	46.368	2.700	49.068	29/03/2017
12486856	GZWG36	46.368	2.700	49.068	29/03/2017
12494042	GPHR70	46.368	2.700	49.068	29/03/2017
12494534	GZWG36	46.368	2.700	49.068	29/03/2017
12494665	GZWG36	46.368	2.700	49.068	29/03/2017
12494818	GZWG36	46.368	2.700	49.068	29/03/2017
12507728	DFPX76	46.368	2.700	49.068	29/03/2017
12518600	DFPX76	46.368	2.700	49.068	29/03/2017
12636004	RT6279	46.368	2.700	49.068	29/03/2017
12729343	GFDJ78	46.368	2.700	49.068	29/03/2017
12753275	YG3956	46.368	2.700	49.068	29/03/2017
12759398	GTDF81	46.368	2.700	49.068	29/03/2017
12795936	HDZF45	46.368	2.700	49.068	29/03/2017
12798111	HKBY11	46.368	2.700	49.068	29/03/2017
12861102	GCSJ54	46.368	2.700	49.068	29/03/2017
12910943	PV9113	44.955	2.700	47.655	29/03/2017
13064907	DZGL68	46.368	2.700	49.068	29/03/2017
13078128	SA8427	46.368	2.700	49.068	29/03/2017
13080852	ZU5820	46.368	2.700	49.068	29/03/2017
13082576	FWKV32	46.368	2.700	49.068	29/03/2017
13085060	GCVS26	46.368	2.700	49.068	29/03/2017
13088435	YG3956	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13126204	FZHY75	46.368	2.700	49.068	29/03/2017
13134581	YG3956	46.368	2.700	49.068	29/03/2017
13139365	WE9458	46.368	2.700	49.068	29/03/2017
13167482	DZGL68	46.368	2.700	49.068	29/03/2017
13167603	DSXX14	46.368	2.700	49.068	29/03/2017
13170591	DSXX11	46.368	2.700	49.068	29/03/2017
13173640	DSXX14	46.368	2.700	49.068	29/03/2017
13173675	DZGL68	46.368	2.700	49.068	29/03/2017
13262115	FWTS50	46.368	2.700	49.068	29/03/2017
13353126	FVFL81	46.368	2.700	49.068	29/03/2017
13357738	DZGL68	46.368	2.700	49.068	29/03/2017
13362340	FWKV32	46.368	2.700	49.068	29/03/2017
13362612	XY4960	46.368	2.700	49.068	29/03/2017
13368442	DSXX10	46.368	2.700	49.068	29/03/2017
13370871	DZGL68	46.368	2.700	49.068	29/03/2017
13370880	XY4960	46.368	2.700	49.068	29/03/2017
13377620	DZGL68	46.368	2.700	49.068	29/03/2017
13422412	DZGL68	46.368	2.700	49.068	29/03/2017
13423674	GWFR34	46.368	2.700	49.068	29/03/2017
13424651	GDPX64	46.368	2.700	49.068	29/03/2017
13425357	XY4960	46.368	2.700	49.068	29/03/2017
13426351	XY4960	46.368	2.700	49.068	29/03/2017
13431324	DSXX12	46.368	2.700	49.068	29/03/2017
13485775	DFST90	46.368	2.700	49.068	29/03/2017
13486206	DFST90	46.368	2.700	49.068	29/03/2017
13570530	FWBH39	46.368	2.700	49.068	29/03/2017
13599383	HSPD60	46.368	2.700	49.068	29/03/2017
13600579	CTRJ43	46.368	2.700	49.068	29/03/2017
13655360	FVFL82	46.368	2.700	49.068	29/03/2017
13655850	FVFL82	46.368	2.700	49.068	29/03/2017
13658716	FVFL82	46.368	2.700	49.068	29/03/2017
13659609	DZGL68	46.368	2.700	49.068	29/03/2017
13662739	DZGL68	46.368	2.700	49.068	29/03/2017
13667272	DSXX10	46.368	2.700	49.068	29/03/2017
13667342	FVFL81	46.368	2.700	49.068	29/03/2017
13667522	DZGL68	46.368	2.700	49.068	29/03/2017
13667949	DSXX11	46.368	2.700	49.068	29/03/2017
13671670	DZGL68	46.368	2.700	49.068	29/03/2017
13678345	DSXX10	46.368	2.700	49.068	29/03/2017
13679961	FTHW80	46.368	2.700	49.068	29/03/2017
13682933	DSXX10	46.368	2.700	49.068	29/03/2017
13683440	DSXX10	46.368	2.700	49.068	29/03/2017
13694137	DZGL68	46.368	2.700	49.068	29/03/2017
13694464	DSXX14	46.368	2.700	49.068	29/03/2017
13701307	DSXX12	46.368	2.700	49.068	29/03/2017
13727205	WT6378	46.368	2.700	49.068	29/03/2017
13758155	DZGL68	46.368	2.700	49.068	29/03/2017
13758304	DZGL68	46.368	2.700	49.068	29/03/2017
13758754	DZGL68	46.368	2.700	49.068	29/03/2017
13759433	DZGL68	46.368	2.700	49.068	29/03/2017
13808970	VG9179	46.368	2.700	49.068	29/03/2017
13811319	GXKC74	45.316	2.700	48.016	29/03/2017
13913638	GXZW53	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13928619	XB9275	46.368	2.700	49.068	29/03/2017
13946384	HDZF45	46.368	2.700	49.068	29/03/2017
13952800	YG3956	46.368	2.700	49.068	29/03/2017
13999540	DRSV51	46.368	2.700	49.068	29/03/2017
14009883	FVFL82	46.368	2.700	49.068	29/03/2017
14018977	DSXX10	46.368	2.700	49.068	29/03/2017
14023473	GTDF81	46.368	2.700	49.068	29/03/2017
14023605	GTDF81	46.368	2.700	49.068	29/03/2017
14023635	GTDF81	46.368	2.700	49.068	29/03/2017
14024334	FVFL82	46.368	2.700	49.068	29/03/2017
14068017	DZGL68	46.368	2.700	49.068	29/03/2017
14068411	DSXX10	46.368	2.700	49.068	29/03/2017
14071897	CDPR75	46.368	2.700	49.068	29/03/2017
14078432	DZGL68	46.368	2.700	49.068	29/03/2017
14081747	XY4960	46.368	2.700	49.068	29/03/2017
14098156	GCVS26	46.368	2.700	49.068	29/03/2017
14098405	FZHY75	46.368	2.700	49.068	29/03/2017
14099875	CDPR75	46.368	2.700	49.068	29/03/2017
14108737	DZGL68	46.368	2.700	49.068	29/03/2017
14142350	CTRJ43	46.368	2.700	49.068	29/03/2017
14147186	ZR9962	46.368	2.700	49.068	29/03/2017
14174707	OY0646	46.368	2.700	49.068	29/03/2017
14294965	OY0646	46.368	2.700	49.068	29/03/2017
14298655	CDPR75	46.368	2.700	49.068	29/03/2017
14299577	FBBZ71	46.368	2.700	49.068	29/03/2017
14314439	CZHZ55	46.368	2.700	49.068	29/03/2017
14325007	DZGL68	46.368	2.700	49.068	29/03/2017
14339407	CTRJ43	46.368	2.700	49.068	29/03/2017
14357734	BBDK88	46.368	2.700	49.068	29/03/2017
14359184	RK6951	46.368	2.700	49.068	29/03/2017
14426629	GPHR70	46.368	2.700	49.068	29/03/2017
14466189	GKXC52	46.368	2.700	49.068	29/03/2017
14494995	GDHC95	46.368	2.700	49.068	29/03/2017
14621272	XY4960	46.368	2.700	49.068	29/03/2017
14635274	CDPR75	46.368	2.700	49.068	29/03/2017
14638984	CTFV69	46.368	2.700	49.068	29/03/2017
14640796	XY4960	46.368	2.700	49.068	29/03/2017
14643995	CTFV69	46.368	2.700	49.068	29/03/2017
14657496	WT6378	46.368	2.700	49.068	29/03/2017
14658032	CTFV69	46.368	2.700	49.068	29/03/2017
14658633	XB9275	46.368	2.700	49.068	29/03/2017
14702427	DZGL68	46.368	2.700	49.068	29/03/2017
14708219	DZGL68	46.368	2.700	49.068	29/03/2017
14709407	CDPR75	46.368	2.700	49.068	29/03/2017
14742824	HWPC89	46.368	2.700	49.068	29/03/2017
14742947	HWPC89	46.368	2.700	49.068	29/03/2017
14750192	GPFK18	46.368	2.700	49.068	29/03/2017
14753716	HWPC89	46.368	2.700	49.068	29/03/2017
14769075	WT6378	46.368	2.700	49.068	29/03/2017
14782702	WT6378	46.368	2.700	49.068	29/03/2017
14783037	WT6378	46.368	2.700	49.068	29/03/2017
6046336	DBJR41	46.368	2.700	49.068	29/03/2017
6355851	DBJR41	46.368	2.700	49.068	29/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
8288045	FPLX77	46.368	2.700	49.068	29/03/2017
10066197	BHVZ93	46.368	2.700	49.068	30/03/2017
10320325	GBDJ84	46.368	2.700	49.068	30/03/2017
10325229	GBDJ84	46.368	2.700	49.068	30/03/2017
10482387	RD4243	46.368	2.700	49.068	30/03/2017
10766818	JT0962	46.368	2.700	49.068	30/03/2017
10841488	FCXF99	46.368	2.700	49.068	30/03/2017
11129427	BFZS98	46.368	2.700	49.068	30/03/2017
11206285	GBDJ84	46.368	2.700	49.068	30/03/2017
11388589	LK5437	46.368	2.700	49.068	30/03/2017
11482837	BHVZ93	46.368	2.700	49.068	30/03/2017
11819909	BHVZ93	46.368	2.700	49.068	30/03/2017
11831126	BHVZ93	46.368	2.700	49.068	30/03/2017
11833587	BHVZ93	46.368	2.700	49.068	30/03/2017
11833738	BHVZ93	46.368	2.700	49.068	30/03/2017
11833910	BHVZ93	46.368	2.700	49.068	30/03/2017
11983796	DKWL42	46.368	2.700	49.068	30/03/2017
11984893	DTHK54	46.368	2.700	49.068	30/03/2017
11985436	GZTL60	46.368	2.700	49.068	30/03/2017
12003973	DKWL42	46.368	2.700	49.068	30/03/2017
12089906	GSVR61	46.368	2.700	49.068	30/03/2017
12094906	GSVR61	46.368	2.700	49.068	30/03/2017
12106065	GZTL60	46.368	2.700	49.068	30/03/2017
12106333	BLFC80	46.368	2.700	49.068	30/03/2017
12106687	BCYH51	46.368	2.700	49.068	30/03/2017
12112281	WB8533	46.368	2.700	49.068	30/03/2017
12127631	CCJT57	46.368	2.700	49.068	30/03/2017
12149900	VU3526	46.368	2.700	49.068	30/03/2017
12152907	WZ9980	46.368	2.700	49.068	30/03/2017
12161728	FBFG93	46.368	2.700	49.068	30/03/2017
12164465	JR0308	46.368	2.700	49.068	30/03/2017
12197234	CGDZ75	46.368	2.700	49.068	30/03/2017
12243400	FVCX27	46.368	2.700	49.068	30/03/2017
12251082	DVLL16	46.368	2.700	49.068	30/03/2017
12252995	DKPZ50	46.368	2.700	49.068	30/03/2017
12262566	GVJG83	46.368	2.700	49.068	30/03/2017
12276016	CWZK67	46.368	2.700	49.068	30/03/2017
12276082	GHGX10	46.368	2.700	49.068	30/03/2017
12276174	BZGF65	46.368	2.700	49.068	30/03/2017
12277987	GDTH25	46.368	2.700	49.068	30/03/2017
12293799	DVLL16	46.368	2.700	49.068	30/03/2017
12314972	ZR7455	46.368	2.700	49.068	30/03/2017
12318469	DZBR26	46.368	2.700	49.068	30/03/2017
12345747	GZTL60	46.368	2.700	49.068	30/03/2017
12349838	FWVX44	46.368	2.700	49.068	30/03/2017
12349897	GZTL60	46.368	2.700	49.068	30/03/2017
12375313	WB8533	46.368	2.700	49.068	30/03/2017
12382634	BLFC80	46.368	2.700	49.068	30/03/2017
12403610	CCJT57	46.368	2.700	49.068	30/03/2017
12409407	FKWY88	46.368	2.700	49.068	30/03/2017
12416466	FHTV77	46.368	2.700	49.068	30/03/2017
12479105	FHTV77	46.368	2.700	49.068	30/03/2017
12486892	CJCH23	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12489242	RU9082	46.368	2.700	49.068	30/03/2017
12492967	FHTV77	46.368	2.700	49.068	30/03/2017
12513215	GRWC32	46.368	2.700	49.068	30/03/2017
12513216	GRWC32	46.368	2.700	49.068	30/03/2017
12513789	FHTV77	46.368	2.700	49.068	30/03/2017
12513892	FHTV77	46.368	2.700	49.068	30/03/2017
12514737	GRWC32	46.368	2.700	49.068	30/03/2017
12514738	GRWC32	46.368	2.700	49.068	30/03/2017
12514739	GRWC32	46.368	2.700	49.068	30/03/2017
12526066	RN3173	46.368	2.700	49.068	30/03/2017
12528434	DTHK54	46.368	2.700	49.068	30/03/2017
12533554	DTHK54	46.368	2.700	49.068	30/03/2017
12542334	CCJT57	46.368	2.700	49.068	30/03/2017
12559927	BLFC80	46.368	2.700	49.068	30/03/2017
12560444	DVSZ61	46.368	2.700	49.068	30/03/2017
12588869	CCJT57	46.368	2.700	49.068	30/03/2017
12597153	CCJT57	46.368	2.700	49.068	30/03/2017
12601107	BLFC80	46.368	2.700	49.068	30/03/2017
12632632	GXPB60	46.368	2.700	49.068	30/03/2017
12643457	DKWL42	46.368	2.700	49.068	30/03/2017
12643664	DKWL42	46.368	2.700	49.068	30/03/2017
12679307	CSHT72	46.368	2.700	49.068	30/03/2017
12699391	HBXX87	46.368	2.700	49.068	30/03/2017
12734476	WZ9980	46.368	2.700	49.068	30/03/2017
12767835	CCJT57	46.368	2.700	49.068	30/03/2017
12772071	DVLL16	46.368	2.700	49.068	30/03/2017
12775958	BDLB36	46.368	2.700	49.068	30/03/2017
12780926	DHGX41	46.368	2.700	49.068	30/03/2017
12806764	CJCH23	46.368	2.700	49.068	30/03/2017
12847189	BDLB36	46.368	2.700	49.068	30/03/2017
12854496	BDLB36	46.368	2.700	49.068	30/03/2017
12871871	DKWL42	46.368	2.700	49.068	30/03/2017
12900615	HCWL58	46.368	2.700	49.068	30/03/2017
12938498	GRWC32	46.368	2.700	49.068	30/03/2017
12951290	HLKG49	46.368	2.700	49.068	30/03/2017
12956141	HKBB66	46.368	2.700	49.068	30/03/2017
12956298	HKBB66	46.368	2.700	49.068	30/03/2017
12956389	HKBB66	46.368	2.700	49.068	30/03/2017
12956468	HKBB66	46.368	2.700	49.068	30/03/2017
12956586	CJCH23	46.368	2.700	49.068	30/03/2017
12967781	DYWX40	46.368	2.700	49.068	30/03/2017
13012351	HCWL58	46.368	2.700	49.068	30/03/2017
13017426	GSVR61	46.368	2.700	49.068	30/03/2017
13035091	HHFP88	46.368	2.700	49.068	30/03/2017
13035979	FWVX44	46.368	2.700	49.068	30/03/2017
13048437	DVLL16	46.368	2.700	49.068	30/03/2017
13062345	BHVZ93	46.368	2.700	49.068	30/03/2017
13071409	FFCV11	46.368	2.700	49.068	30/03/2017
13079961	DVLL16	46.368	2.700	49.068	30/03/2017
13083110	FLBL11	46.368	2.700	49.068	30/03/2017
13083332	FLBL11	46.368	2.700	49.068	30/03/2017
13084014	DVLL16	46.368	2.700	49.068	30/03/2017
13084749	FLBL11	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13084868	FLBL11	46.368	2.700	49.068	30/03/2017
13092891	DVLL16	46.368	2.700	49.068	30/03/2017
13093393	DVLL16	46.368	2.700	49.068	30/03/2017
13144194	BHVZ93	46.368	2.700	49.068	30/03/2017
13160427	GSVR61	46.368	2.700	49.068	30/03/2017
13170672	LK5437	46.368	2.700	49.068	30/03/2017
13236084	DYTZ99	46.368	2.700	49.068	30/03/2017
13239986	CPFK82	46.368	2.700	49.068	30/03/2017
13242502	GZKF25	46.368	2.700	49.068	30/03/2017
13242599	HDJL61	46.368	2.700	49.068	30/03/2017
13246073	GZKF25	46.368	2.700	49.068	30/03/2017
13288077	DFST93	46.368	2.700	49.068	30/03/2017
13300196	DVLL16	46.368	2.700	49.068	30/03/2017
13302591	CJCH23	46.368	2.700	49.068	30/03/2017
13321039	GGDD61	46.368	2.700	49.068	30/03/2017
13325268	CBWC37	46.368	2.700	49.068	30/03/2017
13341633	HLLK85	46.368	2.700	49.068	30/03/2017
13345216	FHRX89	46.368	2.700	49.068	30/03/2017
13355954	CJCH23	46.368	2.700	49.068	30/03/2017
13359619	HRHK20	46.368	2.700	49.068	30/03/2017
13362379	FYKK42	46.368	2.700	49.068	30/03/2017
13366078	HLKG49	46.368	2.700	49.068	30/03/2017
13371363	GDTH25	46.368	2.700	49.068	30/03/2017
13390175	DBLB12	46.368	2.700	49.068	30/03/2017
13391039	DKPZ50	46.368	2.700	49.068	30/03/2017
13391073	DKPZ50	46.368	2.700	49.068	30/03/2017
13424570	MY2230	46.368	2.700	49.068	30/03/2017
13448170	GSVR61	46.368	2.700	49.068	30/03/2017
13448889	DKWL42	46.368	2.700	49.068	30/03/2017
13450633	GSVR61	46.368	2.700	49.068	30/03/2017
13455380	DFST93	46.368	2.700	49.068	30/03/2017
13471733	GSVR61	46.368	2.700	49.068	30/03/2017
13471969	GCWY60	46.368	2.700	49.068	30/03/2017
13472770	HGXJ14	46.368	2.700	49.068	30/03/2017
13475522	HJKS28	44.955	2.700	47.655	30/03/2017
13484605	CPTT93	46.368	2.700	49.068	30/03/2017
13485200	BYTH79	46.368	2.700	49.068	30/03/2017
13489196	CJCH23	46.368	2.700	49.068	30/03/2017
13501379	FYKK42	46.368	2.700	49.068	30/03/2017
13506617	BHVZ93	46.368	2.700	49.068	30/03/2017
13506923	FYKK42	46.368	2.700	49.068	30/03/2017
13514057	GSVR61	46.368	2.700	49.068	30/03/2017
13540751	HHLG67	46.368	2.700	49.068	30/03/2017
13555800	ZP8689	46.368	2.700	49.068	30/03/2017
13567985	GSVR61	46.368	2.700	49.068	30/03/2017
13579560	CJCH23	46.368	2.700	49.068	30/03/2017
13581678	GRWC32	46.368	2.700	49.068	30/03/2017
13582022	GRWC32	46.368	2.700	49.068	30/03/2017
13594405	JR0308	46.368	2.700	49.068	30/03/2017
13595233	CJCH23	46.368	2.700	49.068	30/03/2017
13595695	CJCH23	46.368	2.700	49.068	30/03/2017
13598197	FDFJ74	46.368	2.700	49.068	30/03/2017
13611163	DXG048	45.316	2.700	48.016	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13630886	DXH013	46.368	2.700	49.068	30/03/2017
13636074	CJCH23	46.368	2.700	49.068	30/03/2017
13637648	HRHK20	46.368	2.700	49.068	30/03/2017
13641974	HRHK20	46.368	2.700	49.068	30/03/2017
13642565	FYKK42	46.368	2.700	49.068	30/03/2017
13644613	HRHK20	46.368	2.700	49.068	30/03/2017
13650452	GSVR61	46.368	2.700	49.068	30/03/2017
13651106	GSVR61	46.368	2.700	49.068	30/03/2017
13651468	CJCH23	46.368	2.700	49.068	30/03/2017
13651672	CJCH23	46.368	2.700	49.068	30/03/2017
13651728	CJCH23	46.368	2.700	49.068	30/03/2017
13651886	FXST87	46.368	2.700	49.068	30/03/2017
13679847	ZJ3201	46.368	2.700	49.068	30/03/2017
13692330	HGXJ14	46.368	2.700	49.068	30/03/2017
13709647	HGXJ14	46.368	2.700	49.068	30/03/2017
13726868	FYKK42	46.368	2.700	49.068	30/03/2017
13733455	CGC021	46.368	2.700	49.068	30/03/2017
13739557	GSVR61	46.368	2.700	49.068	30/03/2017
13762955	DKPZ50	46.368	2.700	49.068	30/03/2017
13766419	DKPZ50	46.368	2.700	49.068	30/03/2017
13799848	HCFJ32	46.368	2.700	49.068	30/03/2017
13808358	HLLK85	46.368	2.700	49.068	30/03/2017
13808410	HRHK20	46.368	2.700	49.068	30/03/2017
13808463	HRHK20	46.368	2.700	49.068	30/03/2017
13825843	DVLL16	46.368	2.700	49.068	30/03/2017
13863055	BHVZ93	46.368	2.700	49.068	30/03/2017
13875003	HCFJ32	46.368	2.700	49.068	30/03/2017
13875201	HJTW62	46.368	2.700	49.068	30/03/2017
13876960	GRWC32	46.368	2.700	49.068	30/03/2017
13879642	GSVR61	46.368	2.700	49.068	30/03/2017
13901990	HRHK20	46.368	2.700	49.068	30/03/2017
13902252	DXH013	46.368	2.700	49.068	30/03/2017
13902291	HRHK20	46.368	2.700	49.068	30/03/2017
13902395	HRHK20	46.368	2.700	49.068	30/03/2017
13914952	DYWX40	46.368	2.700	49.068	30/03/2017
13928028	BHVZ93	46.368	2.700	49.068	30/03/2017
13950441	GZTL60	46.368	2.700	49.068	30/03/2017
13962444	DVSZ61	46.368	2.700	49.068	30/03/2017
14008007	BXYR26	46.368	2.700	49.068	30/03/2017
14012590	DKPZ50	46.368	2.700	49.068	30/03/2017
14012642	DKPZ50	46.368	2.700	49.068	30/03/2017
14012796	DKPZ50	46.368	2.700	49.068	30/03/2017
14013153	DKPZ50	46.368	2.700	49.068	30/03/2017
14013351	FFCV11	46.368	2.700	49.068	30/03/2017
14017593	DXH013	46.368	2.700	49.068	30/03/2017
14018843	DKPZ50	46.368	2.700	49.068	30/03/2017
14020281	DKPZ50	46.368	2.700	49.068	30/03/2017
14033103	BXYR26	46.368	2.700	49.068	30/03/2017
14043542	CCJT57	46.368	2.700	49.068	30/03/2017
14068235	FVDX57	46.368	2.700	49.068	30/03/2017
14074652	DVLL16	46.368	2.700	49.068	30/03/2017
14087876	DFST93	46.368	2.700	49.068	30/03/2017
14093480	GSVR61	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14093525	HRHK20	46.368	2.700	49.068	30/03/2017
14098117	FVDX57	46.368	2.700	49.068	30/03/2017
14103940	FSTC84	46.368	2.700	49.068	30/03/2017
14105794	GGCY77	46.368	2.700	49.068	30/03/2017
14110058	CCJT57	46.368	2.700	49.068	30/03/2017
14117233	DKPZ50	46.368	2.700	49.068	30/03/2017
14135860	CGWD53	46.368	2.700	49.068	30/03/2017
14143512	HLKG49	46.368	2.700	49.068	30/03/2017
14145924	DVLL16	46.368	2.700	49.068	30/03/2017
14146430	DVLL16	46.368	2.700	49.068	30/03/2017
14150380	CPFK82	46.368	2.700	49.068	30/03/2017
14152518	DFST93	46.368	2.700	49.068	30/03/2017
14155007	CCJT57	46.368	2.700	49.068	30/03/2017
14189909	GRWC32	46.368	2.700	49.068	30/03/2017
14190133	DXH013	46.368	2.700	49.068	30/03/2017
14196147	GSVR61	46.368	2.700	49.068	30/03/2017
14225154	BHVZ93	46.368	2.700	49.068	30/03/2017
14226162	HSGD51	46.368	2.700	49.068	30/03/2017
14226198	HSGD50	46.368	2.700	49.068	30/03/2017
14229366	DVSZ61	46.368	2.700	49.068	30/03/2017
14230707	GSVR61	46.368	2.700	49.068	30/03/2017
14236404	GRWC32	46.368	2.700	49.068	30/03/2017
14243549	DXH013	46.368	2.700	49.068	30/03/2017
14244896	CRJF31	46.368	2.700	49.068	30/03/2017
14245143	DXH013	46.368	2.700	49.068	30/03/2017
14247754	DXH013	46.368	2.700	49.068	30/03/2017
14273474	HSGD53	46.368	2.700	49.068	30/03/2017
14279290	FYTF63	46.368	2.700	49.068	30/03/2017
14282263	BRGT87	46.368	2.700	49.068	30/03/2017
14283384	CRJF31	46.368	2.700	49.068	30/03/2017
14291110	GSVR61	46.368	2.700	49.068	30/03/2017
14306420	WU7311	46.368	2.700	49.068	30/03/2017
14318605	GRWC32	46.368	2.700	49.068	30/03/2017
14328838	HGXJ14	46.368	2.700	49.068	30/03/2017
14335448	BHVZ93	46.368	2.700	49.068	30/03/2017
14336147	FDFJ74	46.368	2.700	49.068	30/03/2017
14337237	DXH013	46.368	2.700	49.068	30/03/2017
14344126	FYTF63	46.368	2.700	49.068	30/03/2017
14369769	GTCZ35	46.368	2.700	49.068	30/03/2017
14375998	GTCZ35	46.368	2.700	49.068	30/03/2017
14389938	GZTL60	46.368	2.700	49.068	30/03/2017
14391780	HLKG49	46.368	2.700	49.068	30/03/2017
14394343	FWVX44	46.368	2.700	49.068	30/03/2017
14394990	CBWC37	46.368	2.700	49.068	30/03/2017
14427766	CCJT57	46.368	2.700	49.068	30/03/2017
14431045	GZTL60	46.368	2.700	49.068	30/03/2017
14432915	HVCC12	46.368	2.700	49.068	30/03/2017
14433310	BHVZ93	46.368	2.700	49.068	30/03/2017
14438356	GRWC32	46.368	2.700	49.068	30/03/2017
14443146	BDLB36	46.368	2.700	49.068	30/03/2017
14444257	GZTL60	46.368	2.700	49.068	30/03/2017
14444915	GZTL60	46.368	2.700	49.068	30/03/2017
14451205	BHVZ93	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14459820	DHGX41	46.368	2.700	49.068	30/03/2017
14467807	GXWF61	46.368	2.700	49.068	30/03/2017
14473234	FKWY88	46.368	2.700	49.068	30/03/2017
14474285	HKBB66	46.368	2.700	49.068	30/03/2017
14507603	BXYR26	46.368	2.700	49.068	30/03/2017
14512888	BHVZ93	46.368	2.700	49.068	30/03/2017
14518727	ZP8689	46.368	2.700	49.068	30/03/2017
14518970	GRWC32	46.368	2.700	49.068	30/03/2017
14530999	BHVZ93	46.368	2.700	49.068	30/03/2017
14535563	BLHX95	46.368	2.700	49.068	30/03/2017
14537383	BHVZ93	46.368	2.700	49.068	30/03/2017
14544221	GRWC32	46.368	2.700	49.068	30/03/2017
14551643	BHVZ93	46.368	2.700	49.068	30/03/2017
14557333	BDLB36	46.368	2.700	49.068	30/03/2017
14599535	HTSV73	46.368	2.700	49.068	30/03/2017
14599695	HRHK20	46.368	2.700	49.068	30/03/2017
14600013	BRGT87	46.368	2.700	49.068	30/03/2017
14608527	DVLL16	46.368	2.700	49.068	30/03/2017
14626985	DZBR26	46.368	2.700	49.068	30/03/2017
14627104	GSVR61	46.368	2.700	49.068	30/03/2017
14648446	BHVZ93	46.368	2.700	49.068	30/03/2017
14654993	HDJL61	46.368	2.700	49.068	30/03/2017
14665485	GZTL60	46.368	2.700	49.068	30/03/2017
14676017	CCJT57	46.368	2.700	49.068	30/03/2017
14678402	DVLL16	46.368	2.700	49.068	30/03/2017
14678583	DFST93	46.368	2.700	49.068	30/03/2017
14681204	FKWY88	46.368	2.700	49.068	30/03/2017
14688105	DKWL42	46.368	2.700	49.068	30/03/2017
14691570	DVLL16	46.368	2.700	49.068	30/03/2017
14696766	FWVX44	46.368	2.700	49.068	30/03/2017
14697567	GZTL60	46.368	2.700	49.068	30/03/2017
14698171	DFST93	46.368	2.700	49.068	30/03/2017
14703039	GSVR61	46.368	2.700	49.068	30/03/2017
14741408	DZCB76	46.368	2.700	49.068	30/03/2017
14747208	HYFD72	46.368	2.700	49.068	30/03/2017
14759325	GSVR61	46.368	2.700	49.068	30/03/2017
14766153	HGXJ14	46.368	2.700	49.068	30/03/2017
14766952	FRRW16	46.368	2.700	49.068	30/03/2017
14769346	HLLK85	46.368	2.700	49.068	30/03/2017
14769759	CPTT93	46.368	2.700	49.068	30/03/2017
14770228	HRHK20	46.368	2.700	49.068	30/03/2017
14770260	HLKG49	46.368	2.700	49.068	30/03/2017
14771954	BRGT87	46.368	2.700	49.068	30/03/2017
14772453	HRHK20	46.368	2.700	49.068	30/03/2017
14778011	GRWC32	46.368	2.700	49.068	30/03/2017
14784356	BRGT87	46.368	2.700	49.068	30/03/2017
14786107	HTRB24	46.368	2.700	49.068	30/03/2017
14789510	BRGT87	46.368	2.700	49.068	30/03/2017
14789618	GRWC32	46.368	2.700	49.068	30/03/2017
14793308	FKWY88	46.368	2.700	49.068	30/03/2017
14793642	GRWC32	46.368	2.700	49.068	30/03/2017
14794150	BRGT87	46.368	2.700	49.068	30/03/2017
14799401	BRGT87	46.368	2.700	49.068	30/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14800112	BRGT87	46.368	2.700	49.068	30/03/2017
14801016	GHJG73	46.368	2.700	49.068	30/03/2017
14802809	FRRW16	46.368	2.700	49.068	30/03/2017
14803949	CPTT93	46.368	2.700	49.068	30/03/2017
14804270	FKWY88	46.368	2.700	49.068	30/03/2017
14808504	BRGT87	46.368	2.700	49.068	30/03/2017
14809155	BRGT87	46.368	2.700	49.068	30/03/2017
14810470	HVCW12	46.368	2.700	49.068	30/03/2017
14810790	GHJG73	46.368	2.700	49.068	30/03/2017
14811124	FKWY88	46.368	2.700	49.068	30/03/2017
14814167	BRGT87	46.368	2.700	49.068	30/03/2017
14816461	FKWY88	46.368	2.700	49.068	30/03/2017
14816700	BRGT87	46.368	2.700	49.068	30/03/2017
14816740	BRGT87	46.368	2.700	49.068	30/03/2017
14817059	BRGT87	46.368	2.700	49.068	30/03/2017
14817416	GHJG73	46.368	2.700	49.068	30/03/2017
14818173	BRGT87	46.368	2.700	49.068	30/03/2017
14823560	BHVZ93	46.368	2.700	49.068	30/03/2017
14831434	DHGX41	46.368	2.700	49.068	30/03/2017
8772904	BSXR82	46.368	2.700	49.068	30/03/2017
8793680	BSXR82	46.368	2.700	49.068	30/03/2017
8799785	BSXR82	46.368	2.700	49.068	30/03/2017
8821722	BSXR82	46.368	2.700	49.068	30/03/2017
8824334	BSXR82	46.368	2.700	49.068	30/03/2017
8840446	BSXR82	46.368	2.700	49.068	30/03/2017
8845405	BSXR82	46.368	2.700	49.068	30/03/2017
8849493	BSXR82	46.368	2.700	49.068	30/03/2017
8924855	BSXR82	46.368	2.700	49.068	30/03/2017
8929394	BSXR82	46.368	2.700	49.068	30/03/2017
8931743	BSXR82	46.368	2.700	49.068	30/03/2017
8932313	BSXR82	46.368	2.700	49.068	30/03/2017
8934803	BSXR82	46.368	2.700	49.068	30/03/2017
9131191	BSXR82	46.368	2.700	49.068	30/03/2017
9362043	BSXR82	46.368	2.700	49.068	30/03/2017
9709101	BSXR82	46.368	2.700	49.068	30/03/2017
9735368	BSXR82	46.368	2.700	49.068	30/03/2017
9737922	BSXR82	46.368	2.700	49.068	30/03/2017
9740886	BSXR82	46.368	2.700	49.068	30/03/2017
10217326	DWSH30	46.368	2.700	49.068	31/03/2017
10376247	FWYW72	46.368	2.700	49.068	31/03/2017
10883421	GDTW83	46.368	2.700	49.068	31/03/2017
11040541	GLHX32	46.368	2.700	49.068	31/03/2017
11325883	GLHX32	46.368	2.700	49.068	31/03/2017
11325907	GLHX32	46.368	2.700	49.068	31/03/2017
11325943	GLHX32	46.368	2.700	49.068	31/03/2017
11383966	GLHX32	46.368	2.700	49.068	31/03/2017
11495798	CCPV95	46.368	2.700	49.068	31/03/2017
11640421	FWYW72	46.368	2.700	49.068	31/03/2017
11817818	GDTW83	46.368	2.700	49.068	31/03/2017
11830684	GDTW83	46.368	2.700	49.068	31/03/2017
11831432	GDTW83	46.368	2.700	49.068	31/03/2017
11984070	GSDK42	46.368	2.700	49.068	31/03/2017
11984293	GSDK42	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11988440	FLPK94	46.368	2.700	49.068	31/03/2017
11988937	CXSW46	46.368	2.700	49.068	31/03/2017
11989290	FLPK94	46.368	2.700	49.068	31/03/2017
11990076	DPVP98	46.368	2.700	49.068	31/03/2017
11992880	DPVP98	46.368	2.700	49.068	31/03/2017
11995128	DPVP98	46.368	2.700	49.068	31/03/2017
11998226	HCDL74	46.368	2.700	49.068	31/03/2017
12000141	DPVP98	46.368	2.700	49.068	31/03/2017
12006673	CXSW46	46.368	2.700	49.068	31/03/2017
12006835	FLPK94	46.368	2.700	49.068	31/03/2017
12014658	HCCF46	46.368	2.700	49.068	31/03/2017
12014685	HDRP48	46.368	2.700	49.068	31/03/2017
12022654	CXSW46	46.368	2.700	49.068	31/03/2017
12032024	FTRH61	46.368	2.700	49.068	31/03/2017
12069157	CPZS58	46.368	2.700	49.068	31/03/2017
12070021	HCCF46	46.368	2.700	49.068	31/03/2017
12074523	LR7744	46.368	2.700	49.068	31/03/2017
12083141	GXJZ65	46.368	2.700	49.068	31/03/2017
12087459	GXJZ65	46.368	2.700	49.068	31/03/2017
12087510	GXJZ65	46.368	2.700	49.068	31/03/2017
12088458	BGDL32	46.368	2.700	49.068	31/03/2017
12094290	GVDJ43	46.368	2.700	49.068	31/03/2017
12099085	FCHF41	46.368	2.700	49.068	31/03/2017
12099220	FCHF41	46.368	2.700	49.068	31/03/2017
12104052	GVDJ43	46.368	2.700	49.068	31/03/2017
12109401	BCFK46	46.368	2.700	49.068	31/03/2017
12109451	GRVK41	46.368	2.700	49.068	31/03/2017
12112533	GRVK41	46.368	2.700	49.068	31/03/2017
12112878	BZYL83	46.368	2.700	49.068	31/03/2017
12119543	BZYL83	46.368	2.700	49.068	31/03/2017
12120251	CTGY85	46.368	2.700	49.068	31/03/2017
12123042	UW4027	46.368	2.700	49.068	31/03/2017
12123696	FTRH61	46.368	2.700	49.068	31/03/2017
12127594	FTRH61	46.368	2.700	49.068	31/03/2017
12137063	GVDJ43	46.368	2.700	49.068	31/03/2017
12160583	BYYX16	46.368	2.700	49.068	31/03/2017
12170170	DYBB94	46.368	2.700	49.068	31/03/2017
12172659	BYYX16	46.368	2.700	49.068	31/03/2017
12186991	HDKZ74	46.368	2.700	49.068	31/03/2017
12189391	BWGF30	46.368	2.700	49.068	31/03/2017
12190812	HFDF25	46.368	2.700	49.068	31/03/2017
12193954	LR7744	46.368	2.700	49.068	31/03/2017
12194637	FJVK82	46.368	2.700	49.068	31/03/2017
12194804	GVDJ43	46.368	2.700	49.068	31/03/2017
12214876	GZLS12	46.368	2.700	49.068	31/03/2017
12221812	GZLS12	46.368	2.700	49.068	31/03/2017
12226511	BLHD72	46.368	2.700	49.068	31/03/2017
12245452	UW4027	46.368	2.700	49.068	31/03/2017
12245722	BRYP72	46.368	2.700	49.068	31/03/2017
12260817	GRVK41	46.368	2.700	49.068	31/03/2017
12261128	BYYX16	46.368	2.700	49.068	31/03/2017
12261852	GRVK41	46.368	2.700	49.068	31/03/2017
12268873	BGWF56	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12273510	BRYP72	46.368	2.700	49.068	31/03/2017
12274644	GBPW65	46.368	2.700	49.068	31/03/2017
12277622	DLLX74	46.368	2.700	49.068	31/03/2017
12278555	DLLX74	46.368	2.700	49.068	31/03/2017
12285276	GDBS49	46.368	2.700	49.068	31/03/2017
12296251	UW4027	46.368	2.700	49.068	31/03/2017
12299117	HCCF46	46.368	2.700	49.068	31/03/2017
12299151	HCCF46	46.368	2.700	49.068	31/03/2017
12301691	GRVK41	46.368	2.700	49.068	31/03/2017
12303439	GZPX75	46.368	2.700	49.068	31/03/2017
12318353	BYPF87	46.368	2.700	49.068	31/03/2017
12325375	CGGB82	46.368	2.700	49.068	31/03/2017
12335148	BCFK46	46.368	2.700	49.068	31/03/2017
12342245	GVDJ43	46.368	2.700	49.068	31/03/2017
12348817	FPHL81	46.368	2.700	49.068	31/03/2017
12349505	DYTB54	46.368	2.700	49.068	31/03/2017
12350130	BCFK46	46.368	2.700	49.068	31/03/2017
12377189	ZP3351	46.368	2.700	49.068	31/03/2017
12379673	GRVK41	46.368	2.700	49.068	31/03/2017
12385620	HFZL52	46.368	2.700	49.068	31/03/2017
12387567	BYYX16	46.368	2.700	49.068	31/03/2017
12387623	GLJW98	46.368	2.700	49.068	31/03/2017
12390075	GVDJ43	46.368	2.700	49.068	31/03/2017
12391335	HFZL52	46.368	2.700	49.068	31/03/2017
12392443	GVDJ43	46.368	2.700	49.068	31/03/2017
12443282	BSRZ10	46.368	2.700	49.068	31/03/2017
12446055	HDKP68	46.368	2.700	49.068	31/03/2017
12446338	PW4616	46.368	2.700	49.068	31/03/2017
12462791	PW4616	46.368	2.700	49.068	31/03/2017
12465315	CFZF76	46.368	2.700	49.068	31/03/2017
12488640	UW4027	46.368	2.700	49.068	31/03/2017
12494305	BLVP96	46.368	2.700	49.068	31/03/2017
12522126	HHZR53	46.368	2.700	49.068	31/03/2017
12523771	GVDJ43	46.368	2.700	49.068	31/03/2017
12548192	DKCX73	46.368	2.700	49.068	31/03/2017
12548477	GVDJ43	46.368	2.700	49.068	31/03/2017
12550021	GVDJ43	46.368	2.700	49.068	31/03/2017
12566550	GRVK41	46.368	2.700	49.068	31/03/2017
12581931	CPZS58	46.368	2.700	49.068	31/03/2017
12585954	UW4027	46.368	2.700	49.068	31/03/2017
12591365	BGWF56	46.368	2.700	49.068	31/03/2017
12597156	VN2158	46.368	2.700	49.068	31/03/2017
12599789	GVDJ43	46.368	2.700	49.068	31/03/2017
12601082	BYYX16	46.368	2.700	49.068	31/03/2017
12605438	PV5524	46.368	2.700	49.068	31/03/2017
12605978	FLPK94	46.368	2.700	49.068	31/03/2017
12619261	FLBK69	46.368	2.700	49.068	31/03/2017
12619772	FJFW39	46.368	2.700	49.068	31/03/2017
12621830	FLBK69	46.368	2.700	49.068	31/03/2017
12627193	FLBK69	46.368	2.700	49.068	31/03/2017
12627270	FLBK69	46.368	2.700	49.068	31/03/2017
12628040	FLBK69	46.368	2.700	49.068	31/03/2017
12628192	FLBK69	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12632076	FLPK94	46.368	2.700	49.068	31/03/2017
12632291	FLBK69	46.368	2.700	49.068	31/03/2017
12636155	GWHY13	46.368	2.700	49.068	31/03/2017
12640276	LR7744	46.368	2.700	49.068	31/03/2017
12643085	FLBK69	46.368	2.700	49.068	31/03/2017
12649149	ZH6957	46.368	2.700	49.068	31/03/2017
12649316	ZH6957	46.368	2.700	49.068	31/03/2017
12649884	GWHY13	46.368	2.700	49.068	31/03/2017
12660631	DYTB54	46.368	2.700	49.068	31/03/2017
12677775	FLBK69	46.368	2.700	49.068	31/03/2017
12682091	ZH6957	46.368	2.700	49.068	31/03/2017
12682863	ZH6957	46.368	2.700	49.068	31/03/2017
12690630	DKCX73	46.368	2.700	49.068	31/03/2017
12697220	DKCX73	46.368	2.700	49.068	31/03/2017
12714125	GDTW83	46.368	2.700	49.068	31/03/2017
12721118	FPWY61	46.368	2.700	49.068	31/03/2017
12728723	DKCX73	46.368	2.700	49.068	31/03/2017
12740386	PW4616	46.368	2.700	49.068	31/03/2017
12747268	DKCX73	46.368	2.700	49.068	31/03/2017
12750277	UW4027	46.368	2.700	49.068	31/03/2017
12751735	TE4175	46.368	2.700	49.068	31/03/2017
12753386	UW4027	46.368	2.700	49.068	31/03/2017
12754705	UW4027	46.368	2.700	49.068	31/03/2017
12758805	UW4027	46.368	2.700	49.068	31/03/2017
12766823	BTTY60	46.368	2.700	49.068	31/03/2017
12771443	GKLF56	46.368	2.700	49.068	31/03/2017
12774455	HDKP68	46.368	2.700	49.068	31/03/2017
12774802	HDKP68	46.368	2.700	49.068	31/03/2017
12776591	BGWF56	46.368	2.700	49.068	31/03/2017
12781405	BGWF56	46.368	2.700	49.068	31/03/2017
12789291	HKKG71	46.368	2.700	49.068	31/03/2017
12790147	BYYX16	46.368	2.700	49.068	31/03/2017
12790179	GRVK41	46.368	2.700	49.068	31/03/2017
12792938	HFZL66	46.368	2.700	49.068	31/03/2017
12796404	HCCF46	46.368	2.700	49.068	31/03/2017
12810452	HHSH89	44.955	2.700	47.655	31/03/2017
12816117	VN2158	46.368	2.700	49.068	31/03/2017
12817940	CXSW46	46.368	2.700	49.068	31/03/2017
12819195	VN2158	46.368	2.700	49.068	31/03/2017
12827414	GRVK41	46.368	2.700	49.068	31/03/2017
12867784	WC6919	46.368	2.700	49.068	31/03/2017
12906758	HJJF24	46.368	2.700	49.068	31/03/2017
12909747	GLJW98	46.368	2.700	49.068	31/03/2017
12911170	BLVP96	44.955	2.700	47.655	31/03/2017
12919312	GVDJ43	46.368	2.700	49.068	31/03/2017
12919936	BYYX16	46.368	2.700	49.068	31/03/2017
12927005	BTVC85	46.368	2.700	49.068	31/03/2017
12927189	HFDF25	46.368	2.700	49.068	31/03/2017
12929112	FHGT26	46.368	2.700	49.068	31/03/2017
12943368	UA0463	46.368	2.700	49.068	31/03/2017
12992446	HDJY69	46.368	2.700	49.068	31/03/2017
13008117	BYTV35	46.368	2.700	49.068	31/03/2017
13012600	FBFP21	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13012768	GVDJ43	46.368	2.700	49.068	31/03/2017
13026160	DKCX73	46.368	2.700	49.068	31/03/2017
13035942	BGWF56	46.368	2.700	49.068	31/03/2017
13037387	FLPK94	46.368	2.700	49.068	31/03/2017
13044069	CPZS58	46.368	2.700	49.068	31/03/2017
13057323	FJVK82	46.368	2.700	49.068	31/03/2017
13071344	ZU9675	46.368	2.700	49.068	31/03/2017
13071762	FJVK82	46.368	2.700	49.068	31/03/2017
13073148	FRSX87	46.368	2.700	49.068	31/03/2017
13073218	FRSX87	46.368	2.700	49.068	31/03/2017
13076056	HKFL47	46.368	2.700	49.068	31/03/2017
13076105	HKFL47	46.368	2.700	49.068	31/03/2017
13076134	HKFL47	46.368	2.700	49.068	31/03/2017
13079989	UW4027	46.368	2.700	49.068	31/03/2017
13081357	BRYP72	46.368	2.700	49.068	31/03/2017
13081714	DDZT87	46.368	2.700	49.068	31/03/2017
13090821	GVDJ43	46.368	2.700	49.068	31/03/2017
13091632	GVDJ43	46.368	2.700	49.068	31/03/2017
13094660	HFZL52	46.368	2.700	49.068	31/03/2017
13116406	CCPV95	46.368	2.700	49.068	31/03/2017
13121151	GVDJ43	46.368	2.700	49.068	31/03/2017
13126456	FWFG41	46.368	2.700	49.068	31/03/2017
13126768	GVDJ43	46.368	2.700	49.068	31/03/2017
13132008	GGWC23	46.368	2.700	49.068	31/03/2017
13153530	DDLF53	46.368	2.700	49.068	31/03/2017
13154594	DDLF53	46.368	2.700	49.068	31/03/2017
13156546	DDLF53	46.368	2.700	49.068	31/03/2017
13156625	FLPK94	46.368	2.700	49.068	31/03/2017
13160297	HJKT54	46.368	2.700	49.068	31/03/2017
13160403	FJVK82	46.368	2.700	49.068	31/03/2017
13160465	BLVP96	46.368	2.700	49.068	31/03/2017
13166510	BYYX16	46.368	2.700	49.068	31/03/2017
13170886	VH5426	46.368	2.700	49.068	31/03/2017
13175827	GVDJ43	46.368	2.700	49.068	31/03/2017
13176378	HDKP68	46.368	2.700	49.068	31/03/2017
13176619	GVDJ43	46.368	2.700	49.068	31/03/2017
13226592	DPVP98	46.368	2.700	49.068	31/03/2017
13227337	DYBB94	46.368	2.700	49.068	31/03/2017
13227710	HCDL74	46.368	2.700	49.068	31/03/2017
13230818	DPVP98	46.368	2.700	49.068	31/03/2017
13236903	FKWY92	46.368	2.700	49.068	31/03/2017
13239394	PJ1562	46.368	2.700	49.068	31/03/2017
13240015	DYBB94	46.368	2.700	49.068	31/03/2017
13240492	GPTK20	46.368	2.700	49.068	31/03/2017
13240842	GVDJ43	46.368	2.700	49.068	31/03/2017
13240943	HKFL47	46.368	2.700	49.068	31/03/2017
13243296	HKFL47	46.368	2.700	49.068	31/03/2017
13243318	HKFL47	46.368	2.700	49.068	31/03/2017
13243431	HKFL47	46.368	2.700	49.068	31/03/2017
13243450	HKFL47	46.368	2.700	49.068	31/03/2017
13243631	HKFL47	46.368	2.700	49.068	31/03/2017
13243712	HHKC52	46.368	2.700	49.068	31/03/2017
13243951	HKFL47	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13245834	HHHK42	46.368	2.700	49.068	31/03/2017
13249752	HHHK42	46.368	2.700	49.068	31/03/2017
13254183	HKFL47	46.368	2.700	49.068	31/03/2017
13254274	HHKC52	46.368	2.700	49.068	31/03/2017
13254344	HKFL47	46.368	2.700	49.068	31/03/2017
13254874	HKFL47	46.368	2.700	49.068	31/03/2017
13260106	BYYX16	46.368	2.700	49.068	31/03/2017
13264937	DRWB29	46.368	2.700	49.068	31/03/2017
13267059	FKWY92	46.368	2.700	49.068	31/03/2017
13267193	HLPX99	46.368	2.700	49.068	31/03/2017
13268331	FLPK94	46.368	2.700	49.068	31/03/2017
13272279	ZH6957	46.368	2.700	49.068	31/03/2017
13288289	FLPK94	46.368	2.700	49.068	31/03/2017
13293566	DPVP98	46.368	2.700	49.068	31/03/2017
13313710	GWKG48	46.368	2.700	49.068	31/03/2017
13315012	DDLF53	46.368	2.700	49.068	31/03/2017
13315991	GWKG48	46.368	2.700	49.068	31/03/2017
13319596	GWKG48	46.368	2.700	49.068	31/03/2017
13320391	DPVP98	46.368	2.700	49.068	31/03/2017
13321180	GWKG48	46.368	2.700	49.068	31/03/2017
13323300	VH5426	46.368	2.700	49.068	31/03/2017
13323806	GWKG48	46.368	2.700	49.068	31/03/2017
13324201	GWKG48	46.368	2.700	49.068	31/03/2017
13328581	CPZS58	46.368	2.700	49.068	31/03/2017
13336444	DDLF53	46.368	2.700	49.068	31/03/2017
13347513	HKKG71	46.368	2.700	49.068	31/03/2017
13347516	HKFL47	46.368	2.700	49.068	31/03/2017
13347545	HKFL47	46.368	2.700	49.068	31/03/2017
13348004	HKFL47	46.368	2.700	49.068	31/03/2017
13348065	HKFL47	46.368	2.700	49.068	31/03/2017
13348080	HKFL47	46.368	2.700	49.068	31/03/2017
13353571	PH9230	46.368	2.700	49.068	31/03/2017
13354539	GLHX32	46.368	2.700	49.068	31/03/2017
13363434	HKLK96	46.368	2.700	49.068	31/03/2017
13372404	BRP046	46.368	2.700	49.068	31/03/2017
13374548	GVDJ43	46.368	2.700	49.068	31/03/2017
13379060	HHCZ26	46.368	2.700	49.068	31/03/2017
13383569	GVDJ43	46.368	2.700	49.068	31/03/2017
13389740	FLPK94	46.368	2.700	49.068	31/03/2017
13396962	FCXY92	46.368	2.700	49.068	31/03/2017
13399926	DTLK52	46.368	2.700	49.068	31/03/2017
13402756	FJFW39	46.368	2.700	49.068	31/03/2017
13410660	CZGL19	46.368	2.700	49.068	31/03/2017
13411774	GVDJ43	46.368	2.700	49.068	31/03/2017
13412966	BPXB97	46.368	2.700	49.068	31/03/2017
13414585	FLBK69	46.368	2.700	49.068	31/03/2017
13424637	BPXB97	46.368	2.700	49.068	31/03/2017
13424870	GDBS49	46.368	2.700	49.068	31/03/2017
13432295	HTRY91	46.368	2.700	49.068	31/03/2017
13448070	HHFD94	46.368	2.700	49.068	31/03/2017
13448342	GRVK41	46.368	2.700	49.068	31/03/2017
13448926	CDFJ95	46.368	2.700	49.068	31/03/2017
13454509	HFDF25	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13454595	HFDF25	46.368	2.700	49.068	31/03/2017
13469946	HFDF25	46.368	2.700	49.068	31/03/2017
13470279	HFDF25	46.368	2.700	49.068	31/03/2017
13470307	DYTB54	46.368	2.700	49.068	31/03/2017
13470352	HFCB88	46.368	2.700	49.068	31/03/2017
13470477	HFDF25	46.368	2.700	49.068	31/03/2017
13470617	HFDF25	46.368	2.700	49.068	31/03/2017
13471672	GRVK41	46.368	2.700	49.068	31/03/2017
13472239	HHFD94	46.368	2.700	49.068	31/03/2017
13484260	GDCL86	46.368	2.700	49.068	31/03/2017
13484509	HJJF24	46.368	2.700	49.068	31/03/2017
13485603	GDCL86	46.368	2.700	49.068	31/03/2017
13485650	HFKC13	46.368	2.700	49.068	31/03/2017
13485937	HJRL90	46.368	2.700	49.068	31/03/2017
13486159	HFKC13	46.368	2.700	49.068	31/03/2017
13495787	GDCL86	46.368	2.700	49.068	31/03/2017
13496956	HJJF24	46.368	2.700	49.068	31/03/2017
13497274	GDCL86	46.368	2.700	49.068	31/03/2017
13526881	FLBK69	46.368	2.700	49.068	31/03/2017
13530826	FLBK69	46.368	2.700	49.068	31/03/2017
13532614	ZH6957	46.368	2.700	49.068	31/03/2017
13534946	HDKP68	46.368	2.700	49.068	31/03/2017
13535072	HDKP68	46.368	2.700	49.068	31/03/2017
13537289	GVDJ43	46.368	2.700	49.068	31/03/2017
13538133	FLBK69	46.368	2.700	49.068	31/03/2017
13539083	DPVP98	46.368	2.700	49.068	31/03/2017
13551469	HKFL47	46.368	2.700	49.068	31/03/2017
13551497	HKFL47	46.368	2.700	49.068	31/03/2017
13551556	HKFL47	46.368	2.700	49.068	31/03/2017
13567988	GVDJ43	46.368	2.700	49.068	31/03/2017
13580824	GRVK41	46.368	2.700	49.068	31/03/2017
13600632	HCCF46	46.368	2.700	49.068	31/03/2017
13611245	WF9915	45.316	2.700	48.016	31/03/2017
13619883	FLBG85	46.368	2.700	49.068	31/03/2017
13621365	GVDJ43	46.368	2.700	49.068	31/03/2017
13622932	HJRL90	46.368	2.700	49.068	31/03/2017
13633215	FLBK69	46.368	2.700	49.068	31/03/2017
13633509	BJC052	46.368	2.700	49.068	31/03/2017
13633810	FLBK69	46.368	2.700	49.068	31/03/2017
13634904	BLVP96	46.368	2.700	49.068	31/03/2017
13638143	XB0137	46.368	2.700	49.068	31/03/2017
13638221	HPVT95	46.368	2.700	49.068	31/03/2017
13639311	HJKT54	46.368	2.700	49.068	31/03/2017
13641183	HKFL47	46.368	2.700	49.068	31/03/2017
13646635	FYJG36	46.368	2.700	49.068	31/03/2017
13658345	FHYF25	46.368	2.700	49.068	31/03/2017
13663398	FCXY92	46.368	2.700	49.068	31/03/2017
13669316	BLVP96	46.368	2.700	49.068	31/03/2017
13670576	GVDJ43	46.368	2.700	49.068	31/03/2017
13672165	FYYH78	46.368	2.700	49.068	31/03/2017
13676886	DJVV21	46.368	2.700	49.068	31/03/2017
13680300	FJVK82	46.368	2.700	49.068	31/03/2017
13688030	DBRW85	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13690295	FJVK82	46.368	2.700	49.068	31/03/2017
13692366	HDKP68	46.368	2.700	49.068	31/03/2017
13694751	DDZT87	46.368	2.700	49.068	31/03/2017
13702491	FJVK82	46.368	2.700	49.068	31/03/2017
13707967	FLPK94	46.368	2.700	49.068	31/03/2017
13708217	UB1049	46.368	2.700	49.068	31/03/2017
13708221	UB1049	46.368	2.700	49.068	31/03/2017
13719606	DBVF89	46.368	2.700	49.068	31/03/2017
13731475	DDLF53	46.368	2.700	49.068	31/03/2017
13734261	DDLF53	46.368	2.700	49.068	31/03/2017
13744572	GRVK41	46.368	2.700	49.068	31/03/2017
13747680	GRVK41	46.368	2.700	49.068	31/03/2017
13757109	FRSX87	46.368	2.700	49.068	31/03/2017
13757153	FRSX87	46.368	2.700	49.068	31/03/2017
13760621	BTTY60	46.368	2.700	49.068	31/03/2017
13760841	DTLK52	46.368	2.700	49.068	31/03/2017
13761013	DTLK52	46.368	2.700	49.068	31/03/2017
13786116	HKFL47	46.368	2.700	49.068	31/03/2017
13798425	HFTS24	46.368	2.700	49.068	31/03/2017
13798588	CPZS58	46.368	2.700	49.068	31/03/2017
13799763	HDKP68	46.368	2.700	49.068	31/03/2017
13800254	HFTS24	46.368	2.700	49.068	31/03/2017
13802420	HFTS24	46.368	2.700	49.068	31/03/2017
13802580	HFTS24	46.368	2.700	49.068	31/03/2017
13802864	CPZS58	46.368	2.700	49.068	31/03/2017
13804864	GVDJ43	46.368	2.700	49.068	31/03/2017
13808360	HKFL47	46.368	2.700	49.068	31/03/2017
13808461	HLPX99	46.368	2.700	49.068	31/03/2017
13811292	HKLK96	45.316	2.700	48.016	31/03/2017
13813590	BHRT47	46.368	2.700	49.068	31/03/2017
13817686	BM0897	46.368	2.700	49.068	31/03/2017
13852967	HDKP68	46.368	2.700	49.068	31/03/2017
13866854	ZH6957	46.368	2.700	49.068	31/03/2017
13867921	ZH6957	46.368	2.700	49.068	31/03/2017
13868107	ZH6957	46.368	2.700	49.068	31/03/2017
13868311	ZH6957	46.368	2.700	49.068	31/03/2017
13877086	GVDJ43	46.368	2.700	49.068	31/03/2017
13883924	GWKG48	46.368	2.700	49.068	31/03/2017
13888259	GWKG48	46.368	2.700	49.068	31/03/2017
13891352	GWKG48	46.368	2.700	49.068	31/03/2017
13891710	HCCF46	46.368	2.700	49.068	31/03/2017
13893662	GWKG48	46.368	2.700	49.068	31/03/2017
13894057	GWKG48	46.368	2.700	49.068	31/03/2017
13900899	PH9230	46.368	2.700	49.068	31/03/2017
13901962	HKFL47	46.368	2.700	49.068	31/03/2017
13902128	HKFL47	46.368	2.700	49.068	31/03/2017
13902338	HKFL47	46.368	2.700	49.068	31/03/2017
13902438	HKFL47	46.368	2.700	49.068	31/03/2017
13902445	HKFL47	46.368	2.700	49.068	31/03/2017
13903225	ZH6957	46.368	2.700	49.068	31/03/2017
13904711	ZH6957	46.368	2.700	49.068	31/03/2017
13908827	ZH6957	46.368	2.700	49.068	31/03/2017
13915830	FLBK69	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13932068	FKWY92	46.368	2.700	49.068	31/03/2017
13946111	ZH6957	46.368	2.700	49.068	31/03/2017
13946154	ZH6957	46.368	2.700	49.068	31/03/2017
13946186	ZH6957	46.368	2.700	49.068	31/03/2017
13946491	ZH6957	46.368	2.700	49.068	31/03/2017
13946502	ZH6957	46.368	2.700	49.068	31/03/2017
13947361	DLCR19	46.368	2.700	49.068	31/03/2017
13947433	GZGJ11	46.368	2.700	49.068	31/03/2017
13949634	BHRT47	46.368	2.700	49.068	31/03/2017
13955409	ZH6957	46.368	2.700	49.068	31/03/2017
13955463	ZH6957	46.368	2.700	49.068	31/03/2017
13957475	DLCR19	46.368	2.700	49.068	31/03/2017
14004676	DVGW32	46.368	2.700	49.068	31/03/2017
14007772	VH5426	46.368	2.700	49.068	31/03/2017
14014544	GVDJ43	46.368	2.700	49.068	31/03/2017
14015929	CYPG22	46.368	2.700	49.068	31/03/2017
14016063	FLDC46	46.368	2.700	49.068	31/03/2017
14016557	HHBJ80	46.368	2.700	49.068	31/03/2017
14016736	CYPG22	46.368	2.700	49.068	31/03/2017
14018468	CYPG22	46.368	2.700	49.068	31/03/2017
14022303	GVDJ43	46.368	2.700	49.068	31/03/2017
14024621	BTVC85	46.368	2.700	49.068	31/03/2017
14064269	BZBB45	46.368	2.700	49.068	31/03/2017
14066077	ZH6957	46.368	2.700	49.068	31/03/2017
14066972	ZH6957	46.368	2.700	49.068	31/03/2017
14071011	FCRG22	46.368	2.700	49.068	31/03/2017
14079967	BRP046	46.368	2.700	49.068	31/03/2017
14082325	BLHD72	46.368	2.700	49.068	31/03/2017
14085403	FCRG22	46.368	2.700	49.068	31/03/2017
14085670	DJVV21	46.368	2.700	49.068	31/03/2017
14087178	GRVK41	46.368	2.700	49.068	31/03/2017
14087874	ZH6957	46.368	2.700	49.068	31/03/2017
14088146	HJKT54	46.368	2.700	49.068	31/03/2017
14088717	ZH6957	46.368	2.700	49.068	31/03/2017
14093245	HKFL47	46.368	2.700	49.068	31/03/2017
14093296	HLPX99	46.368	2.700	49.068	31/03/2017
14093485	PW9450	46.368	2.700	49.068	31/03/2017
14093510	HKFL47	46.368	2.700	49.068	31/03/2017
14093533	HKFL47	46.368	2.700	49.068	31/03/2017
14093634	HKFL47	46.368	2.700	49.068	31/03/2017
14093655	HKFL47	46.368	2.700	49.068	31/03/2017
14093780	HKFL47	46.368	2.700	49.068	31/03/2017
14093849	HKFL47	46.368	2.700	49.068	31/03/2017
14093866	FKWY92	46.368	2.700	49.068	31/03/2017
14096765	ZH6957	46.368	2.700	49.068	31/03/2017
14100174	BGWF56	46.368	2.700	49.068	31/03/2017
14100974	CPZS58	46.368	2.700	49.068	31/03/2017
14103913	FSZT89	46.368	2.700	49.068	31/03/2017
14105049	GVDJ43	46.368	2.700	49.068	31/03/2017
14108224	BTVC85	46.368	2.700	49.068	31/03/2017
14113115	ZH6957	46.368	2.700	49.068	31/03/2017
14114335	FLBK69	46.368	2.700	49.068	31/03/2017
14123572	GVDJ43	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14124577	HJKT54	46.368	2.700	49.068	31/03/2017
14127054	GVDJ43	46.368	2.700	49.068	31/03/2017
14128674	WC6919	46.368	2.700	49.068	31/03/2017
14132486	ZH6957	46.368	2.700	49.068	31/03/2017
14134499	GVDJ43	46.368	2.700	49.068	31/03/2017
14134624	FLBK69	46.368	2.700	49.068	31/03/2017
14134911	GVDJ43	46.368	2.700	49.068	31/03/2017
14136069	GVDJ43	46.368	2.700	49.068	31/03/2017
14136089	BGWF56	46.368	2.700	49.068	31/03/2017
14139662	ZH6957	46.368	2.700	49.068	31/03/2017
14141860	FBFP21	46.368	2.700	49.068	31/03/2017
14143349	FPKP18	46.368	2.700	49.068	31/03/2017
14150303	PH9230	46.368	2.700	49.068	31/03/2017
14151128	BHRT47	46.368	2.700	49.068	31/03/2017
14151299	ZH6957	46.368	2.700	49.068	31/03/2017
14152035	ZH6957	46.368	2.700	49.068	31/03/2017
14152107	FLPK94	46.368	2.700	49.068	31/03/2017
14152505	DDLF53	46.368	2.700	49.068	31/03/2017
14154519	FLPK94	46.368	2.700	49.068	31/03/2017
14157036	CXZF70	46.368	2.700	49.068	31/03/2017
14160069	ZH6957	46.368	2.700	49.068	31/03/2017
14160121	UB1049	46.368	2.700	49.068	31/03/2017
14163032	HHHK42	46.368	2.700	49.068	31/03/2017
14176751	FBFP21	46.368	2.700	49.068	31/03/2017
14178266	HPCY21	46.368	2.700	49.068	31/03/2017
14180970	HKFL47	46.368	2.700	49.068	31/03/2017
14195494	CXZF70	46.368	2.700	49.068	31/03/2017
14197657	HKFL47	46.368	2.700	49.068	31/03/2017
14205756	MU0212	46.368	2.700	49.068	31/03/2017
14206075	GBSF73	46.368	2.700	49.068	31/03/2017
14210937	CXSW46	875.200	2.700	877.900	31/03/2017
14214051	PW4616	46.368	2.700	49.068	31/03/2017
14219273	CPZS58	46.368	2.700	49.068	31/03/2017
14221882	CHBH61	46.368	2.700	49.068	31/03/2017
14223277	HKFL47	46.368	2.700	49.068	31/03/2017
14225779	CXZF70	46.368	2.700	49.068	31/03/2017
14227827	CXZF70	46.368	2.700	49.068	31/03/2017
14227879	CXZF70	46.368	2.700	49.068	31/03/2017
14228775	CXZF70	46.368	2.700	49.068	31/03/2017
14240124	HHSF26	46.368	2.700	49.068	31/03/2017
14242326	HKFL47	46.368	2.700	49.068	31/03/2017
14242514	CXZF70	46.368	2.700	49.068	31/03/2017
14248766	BYYX16	46.368	2.700	49.068	31/03/2017
14253515	ZH6957	46.368	2.700	49.068	31/03/2017
14262414	HDKP68	46.368	2.700	49.068	31/03/2017
14268879	CXSW46	46.368	2.700	49.068	31/03/2017
14271484	DXXY45	46.368	2.700	49.068	31/03/2017
14276644	HKFL47	46.368	2.700	49.068	31/03/2017
14277046	HTRY91	46.368	2.700	49.068	31/03/2017
14277266	FRSX87	46.368	2.700	49.068	31/03/2017
14288632	BLVP96	46.368	2.700	49.068	31/03/2017
14288886	HFKC13	46.368	2.700	49.068	31/03/2017
14296139	GVDJ43	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14296203	HKFL47	46.368	2.700	49.068	31/03/2017
14296478	GVDJ43	46.368	2.700	49.068	31/03/2017
14307393	GVDJ43	46.368	2.700	49.068	31/03/2017
14312267	FLBG85	46.368	2.700	49.068	31/03/2017
14312585	BGDL32	46.368	2.700	49.068	31/03/2017
14313205	FJFW39	46.368	2.700	49.068	31/03/2017
14314900	CPZS58	46.368	2.700	49.068	31/03/2017
14315290	GVDJ43	46.368	2.700	49.068	31/03/2017
14315655	DBRW85	46.368	2.700	49.068	31/03/2017
14318509	GVDJ43	46.368	2.700	49.068	31/03/2017
14321026	GVDJ43	46.368	2.700	49.068	31/03/2017
14329081	GVDJ43	46.368	2.700	49.068	31/03/2017
14331719	GVDJ43	46.368	2.700	49.068	31/03/2017
14336700	DDTY37	46.368	2.700	49.068	31/03/2017
14344140	BVBB58	46.368	2.700	49.068	31/03/2017
14344485	FRSX87	46.368	2.700	49.068	31/03/2017
14357987	GRVK41	46.368	2.700	49.068	31/03/2017
14358236	GRVK41	46.368	2.700	49.068	31/03/2017
14358376	CPZS58	46.368	2.700	49.068	31/03/2017
14364168	HDKP68	46.368	2.700	49.068	31/03/2017
14369681	GVDJ43	46.368	2.700	49.068	31/03/2017
14371139	CXSW46	46.368	2.700	49.068	31/03/2017
14372518	PV5524	46.368	2.700	49.068	31/03/2017
14374073	FLPK94	46.368	2.700	49.068	31/03/2017
14375580	HDKP68	46.368	2.700	49.068	31/03/2017
14378349	GVDJ43	46.368	2.700	49.068	31/03/2017
14386166	UB1049	46.368	2.700	49.068	31/03/2017
14387842	FLPK94	46.368	2.700	49.068	31/03/2017
14389937	GVDJ43	46.368	2.700	49.068	31/03/2017
14391721	HKFL47	46.368	2.700	49.068	31/03/2017
14393814	GVDJ43	46.368	2.700	49.068	31/03/2017
14394117	GKLF56	46.368	2.700	49.068	31/03/2017
14394378	GVDJ43	46.368	2.700	49.068	31/03/2017
14396785	CXSW46	46.368	2.700	49.068	31/03/2017
14400353	GVDJ43	46.368	2.700	49.068	31/03/2017
14416953	GVDJ43	46.368	2.700	49.068	31/03/2017
14417841	DLLX74	46.368	2.700	49.068	31/03/2017
14418133	DLLX74	46.368	2.700	49.068	31/03/2017
14425262	FLPK94	46.368	2.700	49.068	31/03/2017
14426705	CZGL19	46.368	2.700	49.068	31/03/2017
14434359	GVDJ43	46.368	2.700	49.068	31/03/2017
14434536	GVDJ43	46.368	2.700	49.068	31/03/2017
14438416	GRVK41	46.368	2.700	49.068	31/03/2017
14438992	FLPK94	46.368	2.700	49.068	31/03/2017
14447510	GVDJ43	46.368	2.700	49.068	31/03/2017
14448277	UL2081	46.368	2.700	49.068	31/03/2017
14448373	UL2081	46.368	2.700	49.068	31/03/2017
14457590	HKFL47	46.368	2.700	49.068	31/03/2017
14462281	HPGD54	46.368	2.700	49.068	31/03/2017
14463891	GVDJ43	46.368	2.700	49.068	31/03/2017
14464834	LR7744	46.368	2.700	49.068	31/03/2017
14472443	GVDJ43	46.368	2.700	49.068	31/03/2017
14472934	GVDJ43	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14478086	CXZF70	46.368	2.700	49.068	31/03/2017
14481849	BTVC85	46.368	2.700	49.068	31/03/2017
14484078	HKFL47	46.368	2.700	49.068	31/03/2017
14511866	HSSC38	46.368	2.700	49.068	31/03/2017
14520354	CPZS58	46.368	2.700	49.068	31/03/2017
14520408	GVDJ43	46.368	2.700	49.068	31/03/2017
14525939	CXSW46	46.368	2.700	49.068	31/03/2017
14528453	FPKP18	46.368	2.700	49.068	31/03/2017
14533912	HKFL47	46.368	2.700	49.068	31/03/2017
14535347	DYTB54	46.368	2.700	49.068	31/03/2017
14536689	GVDJ43	46.368	2.700	49.068	31/03/2017
14538587	HDKP68	46.368	2.700	49.068	31/03/2017
14541024	ZH6957	46.368	2.700	49.068	31/03/2017
14542043	ZH6957	46.368	2.700	49.068	31/03/2017
14546831	HDKP68	46.368	2.700	49.068	31/03/2017
14551420	GVDJ43	46.368	2.700	49.068	31/03/2017
14552172	ZH6957	46.368	2.700	49.068	31/03/2017
14553401	HDKP68	46.368	2.700	49.068	31/03/2017
14563408	ZH6957	46.368	2.700	49.068	31/03/2017
14565489	FLPK94	46.368	2.700	49.068	31/03/2017
14571419	HDJY69	46.368	2.700	49.068	31/03/2017
14587374	DM0564	46.368	2.700	49.068	31/03/2017
14593333	CYPG22	46.368	2.700	49.068	31/03/2017
14629407	GVDJ43	46.368	2.700	49.068	31/03/2017
14640831	GLBF94	46.368	2.700	49.068	31/03/2017
14650876	CPZS58	46.368	2.700	49.068	31/03/2017
14655197	GVDJ43	46.368	2.700	49.068	31/03/2017
14660254	DKCX73	46.368	2.700	49.068	31/03/2017
14667873	BGWF56	46.368	2.700	49.068	31/03/2017
14672384	CPZS58	46.368	2.700	49.068	31/03/2017
14672611	GVDJ43	46.368	2.700	49.068	31/03/2017
14677241	HKFL47	46.368	2.700	49.068	31/03/2017
14680762	UB1049	46.368	2.700	49.068	31/03/2017
14684005	CPZS58	46.368	2.700	49.068	31/03/2017
14684508	ZH6957	46.368	2.700	49.068	31/03/2017
14685218	VN2158	46.368	2.700	49.068	31/03/2017
14688202	DTLK52	46.368	2.700	49.068	31/03/2017
14688474	DPVP98	46.368	2.700	49.068	31/03/2017
14688670	BGWF56	46.368	2.700	49.068	31/03/2017
14700856	CHBH61	46.368	2.700	49.068	31/03/2017
14713596	FPFF51	46.368	2.700	49.068	31/03/2017
14729035	GWKG48	46.368	2.700	49.068	31/03/2017
14729507	GBJH76	46.368	2.700	49.068	31/03/2017
14729943	HPZS75	46.368	2.700	49.068	31/03/2017
14731483	GVDJ43	46.368	2.700	49.068	31/03/2017
14734827	HPZS75	46.368	2.700	49.068	31/03/2017
14739206	CPZS58	46.368	2.700	49.068	31/03/2017
14742960	HVSX80	46.368	2.700	49.068	31/03/2017
14743039	HPZS75	46.368	2.700	49.068	31/03/2017
14744788	CXZF70	46.368	2.700	49.068	31/03/2017
14751357	FGKC67	46.368	2.700	49.068	31/03/2017
14754176	FJVK82	46.368	2.700	49.068	31/03/2017
14754671	FCGK56	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14761140	HFZL66	46.368	2.700	49.068	31/03/2017
14765984	FJVK82	46.368	2.700	49.068	31/03/2017
14767157	FHYF25	46.368	2.700	49.068	31/03/2017
14769334	HCCF46	46.368	2.700	49.068	31/03/2017
14769657	HCCF46	46.368	2.700	49.068	31/03/2017
14770021	DYBB94	46.368	2.700	49.068	31/03/2017
14770059	HHKC52	46.368	2.700	49.068	31/03/2017
14770360	HKKG71	46.368	2.700	49.068	31/03/2017
14773946	FHYF25	46.368	2.700	49.068	31/03/2017
14775799	HLJG56	46.368	2.700	49.068	31/03/2017
14777534	GBJH76	46.368	2.700	49.068	31/03/2017
14777846	GBJH76	46.368	2.700	49.068	31/03/2017
14780152	GBJH76	46.368	2.700	49.068	31/03/2017
14780156	FHYF25	46.368	2.700	49.068	31/03/2017
14787023	HKKG71	46.368	2.700	49.068	31/03/2017
14787265	FJVK82	46.368	2.700	49.068	31/03/2017
14788034	HPTP61	46.368	2.700	49.068	31/03/2017
14788340	HCCF46	46.368	2.700	49.068	31/03/2017
14788435	HKFL47	46.368	2.700	49.068	31/03/2017
14789071	FJVK82	46.368	2.700	49.068	31/03/2017
14790330	GBJH76	46.368	2.700	49.068	31/03/2017
14792924	HCCF46	46.368	2.700	49.068	31/03/2017
14794251	BWTZ63	46.368	2.700	49.068	31/03/2017
14795338	DYBB94	46.368	2.700	49.068	31/03/2017
14796649	CKGB20	46.368	2.700	49.068	31/03/2017
14797941	HKFL47	46.368	2.700	49.068	31/03/2017
14798258	GVDJ43	46.368	2.700	49.068	31/03/2017
14798362	CPZS58	46.368	2.700	49.068	31/03/2017
14798955	HKFL47	46.368	2.700	49.068	31/03/2017
14798967	DDCL88	46.368	2.700	49.068	31/03/2017
14800986	FWSV49	46.368	2.700	49.068	31/03/2017
14801033	WF6832	46.368	2.700	49.068	31/03/2017
14801211	HKFL47	46.368	2.700	49.068	31/03/2017
14802758	HRPY12	46.368	2.700	49.068	31/03/2017
14806019	HPRZ73	46.368	2.700	49.068	31/03/2017
14806558	HPTP61	46.368	2.700	49.068	31/03/2017
14808286	HKFL47	46.368	2.700	49.068	31/03/2017
14808512	DDCL88	46.368	2.700	49.068	31/03/2017
14812346	GBJH76	46.368	2.700	49.068	31/03/2017
14813650	HKFL47	46.368	2.700	49.068	31/03/2017
14813810	CVHZ99	46.368	2.700	49.068	31/03/2017
14814024	HKFL47	46.368	2.700	49.068	31/03/2017
14814304	PW9450	46.368	2.700	49.068	31/03/2017
14814364	CVHZ99	46.368	2.700	49.068	31/03/2017
14816109	FJVK82	46.368	2.700	49.068	31/03/2017
14816722	GVDJ43	46.368	2.700	49.068	31/03/2017
14818885	GBJH76	46.368	2.700	49.068	31/03/2017
14819573	FHYF25	46.368	2.700	49.068	31/03/2017
14832568	CXZF70	46.368	2.700	49.068	31/03/2017
4822579	BVYX63	46.368	2.700	49.068	31/03/2017
8966230	CCGH99	46.368	2.700	49.068	31/03/2017
9264985	FWYW72	46.368	2.700	49.068	31/03/2017
9637730	FWYW72	46.368	2.700	49.068	31/03/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
9637797	FWYW72	46.368	2.700	49.068	31/03/2017
9673055	FWYW72	46.368	2.700	49.068	31/03/2017
9888979	FPRS65	46.368	2.700	49.068	31/03/2017
12486174	HHDT98	46.461	2.700	49.161	01/04/2017
12494506	HHDT98	46.461	2.700	49.161	01/04/2017
13061430	FKTG17	46.461	2.700	49.161	01/04/2017
13179384	FKTG17	46.461	2.700	49.161	01/04/2017
13651410	FKTG17	46.461	2.700	49.161	01/04/2017
13798291	FKTG17	46.461	2.700	49.161	01/04/2017
14297006	FLFG74	46.461	2.700	49.161	01/04/2017
14314331	FLFG74	46.461	2.700	49.161	01/04/2017
14504362	FKTG17	46.461	2.700	49.161	01/04/2017
14580428	XG3820	46.461	2.700	49.161	01/04/2017
14761171	FKTG17	46.461	2.700	49.161	01/04/2017
14787996	FKTG17	46.461	2.700	49.161	01/04/2017
14803534	FKTG17	46.461	2.700	49.161	01/04/2017
12007880	FWPR92	46.461	2.700	49.161	03/04/2017
12108233	SG8142	46.461	2.700	49.161	03/04/2017
12117875	DLSG67	46.461	2.700	49.161	03/04/2017
12152586	GXYG28	46.461	2.700	49.161	03/04/2017
12173135	GGYH96	46.461	2.700	49.161	03/04/2017
12178936	PL6361	46.461	2.700	49.161	03/04/2017
12192536	HDWV80	46.461	2.700	49.161	03/04/2017
12305139	HDPG55	46.461	2.700	49.161	03/04/2017
12308027	HDKV71	46.461	2.700	49.161	03/04/2017
12308161	UW1690	46.461	2.700	49.161	03/04/2017
12308731	FWPR92	46.461	2.700	49.161	03/04/2017
12517918	HDPG55	46.461	2.700	49.161	03/04/2017
12527317	HFYL14	46.461	2.700	49.161	03/04/2017
12569186	ZH4130	46.461	2.700	49.161	03/04/2017
12588784	ZH4130	46.461	2.700	49.161	03/04/2017
12648068	HCGK97	46.461	2.700	49.161	03/04/2017
12676450	HCFK88	46.461	2.700	49.161	03/04/2017
12799274	HDPG55	46.461	2.700	49.161	03/04/2017
12828166	FWPR92	46.461	2.700	49.161	03/04/2017
12832989	FWPR92	46.461	2.700	49.161	03/04/2017
12998292	PL6361	46.461	2.700	49.161	03/04/2017
13012209	FWPR92	46.461	2.700	49.161	03/04/2017
13048420	ZH4130	46.461	2.700	49.161	03/04/2017
13094313	FWPR92	46.461	2.700	49.161	03/04/2017
13118399	NW4977	46.461	2.700	49.161	03/04/2017
13122200	HFXR28	46.461	2.700	49.161	03/04/2017
13134518	ZH4130	46.461	2.700	49.161	03/04/2017
13148896	GXLZ58	46.461	2.700	49.161	03/04/2017
13150956	FWPR92	46.461	2.700	49.161	03/04/2017
13151308	FWPR92	46.461	2.700	49.161	03/04/2017
13152278	FWPR92	46.461	2.700	49.161	03/04/2017
13219137	FWPR92	46.461	2.700	49.161	03/04/2017
13229157	FWPR92	46.461	2.700	49.161	03/04/2017
13250546	HDWV80	46.461	2.700	49.161	03/04/2017
13296149	FWPR92	46.461	2.700	49.161	03/04/2017
13381778	HFXR28	46.461	2.700	49.161	03/04/2017
13386668	HDKV71	46.461	2.700	49.161	03/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13454723	FWPR92	46.461	2.700	49.161	03/04/2017
13459076	HDKV71	46.461	2.700	49.161	03/04/2017
13461972	HFCK92	46.461	2.700	49.161	03/04/2017
13462088	FWPR92	46.461	2.700	49.161	03/04/2017
13470244	FWPR92	46.461	2.700	49.161	03/04/2017
13470853	FWPR92	46.461	2.700	49.161	03/04/2017
13476353	HDKV71	46.461	2.700	49.161	03/04/2017
13493214	HDKV71	46.461	2.700	49.161	03/04/2017
13495766	HDPG55	46.461	2.700	49.161	03/04/2017
13498330	HDPG55	46.461	2.700	49.161	03/04/2017
13539243	GXLZ58	46.461	2.700	49.161	03/04/2017
13542760	HDKV71	46.461	2.700	49.161	03/04/2017
13543051	FWPR92	46.461	2.700	49.161	03/04/2017
13554487	DTL027	46.461	2.700	49.161	03/04/2017
13588526	FWPR92	46.461	2.700	49.161	03/04/2017
13644278	FWPR92	46.461	2.700	49.161	03/04/2017
13709138	GZFD15	46.461	2.700	49.161	03/04/2017
13723138	GPRR34	46.461	2.700	49.161	03/04/2017
13732292	HDKV71	46.461	2.700	49.161	03/04/2017
13798149	HHDH88	46.461	2.700	49.161	03/04/2017
13800199	FWPR92	46.461	2.700	49.161	03/04/2017
13833900	ZH4130	46.461	2.700	49.161	03/04/2017
13834440	ZH4130	46.461	2.700	49.161	03/04/2017
13845403	ZH4130	46.461	2.700	49.161	03/04/2017
13900823	FWPR92	46.461	2.700	49.161	03/04/2017
13909061	GXLZ58	46.461	2.700	49.161	03/04/2017
13934913	GTGL76	46.461	2.700	49.161	03/04/2017
13945197	GTGL76	46.461	2.700	49.161	03/04/2017
13946889	ZH4130	46.461	2.700	49.161	03/04/2017
13956035	IP0779	46.461	2.700	49.161	03/04/2017
13963382	IP0779	46.461	2.700	49.161	03/04/2017
13964755	ZH4130	46.461	2.700	49.161	03/04/2017
14033170	HDPG55	46.461	2.700	49.161	03/04/2017
14074821	ZH4130	46.461	2.700	49.161	03/04/2017
14135976	ZH4130	46.461	2.700	49.161	03/04/2017
14136341	ZH4130	46.461	2.700	49.161	03/04/2017
14148080	ZH4130	46.461	2.700	49.161	03/04/2017
14148812	FWPR92	46.461	2.700	49.161	03/04/2017
14149687	ZH4130	46.461	2.700	49.161	03/04/2017
14153376	ZH4130	46.461	2.700	49.161	03/04/2017
14157935	ZH4130	46.461	2.700	49.161	03/04/2017
14198927	HHDD18	46.461	2.700	49.161	03/04/2017
14222245	DZD064	46.461	2.700	49.161	03/04/2017
14296960	HFCK92	46.461	2.700	49.161	03/04/2017
14434054	GXLZ58	46.461	2.700	49.161	03/04/2017
14434112	HCGK97	46.461	2.700	49.161	03/04/2017
14560566	HHDD18	46.461	2.700	49.161	03/04/2017
14597545	HDPG55	46.461	2.700	49.161	03/04/2017
14633251	ZH4130	46.461	2.700	49.161	03/04/2017
14642472	ZH4130	46.461	2.700	49.161	03/04/2017
14653761	ZH4130	46.461	2.700	49.161	03/04/2017
14664624	HCGK97	46.461	2.700	49.161	03/04/2017
14664741	ZH4130	46.461	2.700	49.161	03/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14675423	VF6122	46.461	2.700	49.161	03/04/2017
14687753	ZH4130	46.461	2.700	49.161	03/04/2017
14688104	VF6122	46.461	2.700	49.161	03/04/2017
14689062	ZH4130	46.461	2.700	49.161	03/04/2017
14696389	ZH4130	46.461	2.700	49.161	03/04/2017
14728087	DZD064	46.461	2.700	49.161	03/04/2017
14729615	GYPR37	46.461	2.700	49.161	03/04/2017
14832915	IP0779	46.461	2.700	49.161	03/04/2017
8289389	XR4317	46.461	2.700	49.161	03/04/2017
10191754	DWXV64	46.461	2.700	49.161	04/04/2017
10401259	DWXV64	46.461	2.700	49.161	04/04/2017
10567876	DWXV64	46.461	2.700	49.161	04/04/2017
10569533	DWXV64	46.461	2.700	49.161	04/04/2017
10848813	DWXV64	43.068	2.700	45.768	04/04/2017
10883298	DWXV64	46.461	2.700	49.161	04/04/2017
10920876	DWXV64	46.461	2.700	49.161	04/04/2017
10950065	DWXV64	46.461	2.700	49.161	04/04/2017
10980761	FRSJ19	11.615	2.700	14.315	04/04/2017
10990372	FRSJ19	11.615	2.700	14.315	04/04/2017
11043820	DWXV64	46.461	2.700	49.161	04/04/2017
11247714	DWXV64	46.461	2.700	49.161	04/04/2017
11248098	DWXV64	46.461	2.700	49.161	04/04/2017
11325466	DWXV64	46.461	2.700	49.161	04/04/2017
11358182	DWXV64	46.461	2.700	49.161	04/04/2017
11413199	DWXV64	46.461	2.700	49.161	04/04/2017
11433882	DWXV64	46.461	2.700	49.161	04/04/2017
11817484	DWXV64	46.461	2.700	49.161	04/04/2017
11830165	DWXV64	46.461	2.700	49.161	04/04/2017
11835785	DWXV64	46.461	2.700	49.161	04/04/2017
11920916	DWXV64	46.461	2.700	49.161	04/04/2017
11924024	DWXV64	46.461	2.700	49.161	04/04/2017
11924119	DWXV64	46.461	2.700	49.161	04/04/2017
11924187	DWXV64	46.461	2.700	49.161	04/04/2017
11967603	DWXV64	46.461	2.700	49.161	04/04/2017
12084193	DHCR11	46.461	2.700	49.161	04/04/2017
12113963	DHXF89	46.461	2.700	49.161	04/04/2017
12189729	FJPJ13	46.461	2.700	49.161	04/04/2017
12262000	FDFJ84	46.461	2.700	49.161	04/04/2017
12298815	WT5251	46.461	2.700	49.161	04/04/2017
12328910	DHCR11	46.461	2.700	49.161	04/04/2017
12642710	HFTR81	46.461	2.700	49.161	04/04/2017
12758874	FFWK86	46.461	2.700	49.161	04/04/2017
12768227	FFWK86	46.461	2.700	49.161	04/04/2017
12865882	FGLD45	46.461	2.700	49.161	04/04/2017
12879668	FGLD45	46.461	2.700	49.161	04/04/2017
12924021	FGLD45	46.461	2.700	49.161	04/04/2017
13076507	FJST62	46.461	2.700	49.161	04/04/2017
13078164	DWXV64	46.461	2.700	49.161	04/04/2017
13112281	DWXV64	46.461	2.700	49.161	04/04/2017
13245716	FJST62	46.461	2.700	49.161	04/04/2017
13245913	FJST62	46.461	2.700	49.161	04/04/2017
13264437	FJST62	46.461	2.700	49.161	04/04/2017
13381890	FJST62	46.461	2.700	49.161	04/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13430730	FXYT31	46.461	2.700	49.161	04/04/2017
13475908	FJST62	45.316	2.700	48.016	04/04/2017
13485627	FJST62	46.461	2.700	49.161	04/04/2017
13486222	FJST62	46.461	2.700	49.161	04/04/2017
13496305	FDFJ84	46.461	2.700	49.161	04/04/2017
13496919	FJST62	46.461	2.700	49.161	04/04/2017
13623311	FJST62	46.461	2.700	49.161	04/04/2017
13712180	DJL048	46.461	2.700	49.161	04/04/2017
13888654	FJST62	46.461	2.700	49.161	04/04/2017
13889454	DWXV64	46.461	2.700	49.161	04/04/2017
13889459	DWXV64	46.461	2.700	49.161	04/04/2017
14016476	OS0108	46.461	2.700	49.161	04/04/2017
14023323	HWJY60	46.461	2.700	49.161	04/04/2017
14023981	FJST62	46.461	2.700	49.161	04/04/2017
14080199	DWXV64	46.461	2.700	49.161	04/04/2017
14080549	DWXV64	46.461	2.700	49.161	04/04/2017
14103957	DWXV64	46.461	2.700	49.161	04/04/2017
14109003	DWXV64	46.461	2.700	49.161	04/04/2017
14109027	DWXV64	46.461	2.700	49.161	04/04/2017
14113465	FPWZ58	46.461	2.700	49.161	04/04/2017
14141426	DWXV64	46.461	2.700	49.161	04/04/2017
14216371	HCSV74	46.461	2.700	49.161	04/04/2017
14246643	DRBK59	46.461	2.700	49.161	04/04/2017
14282365	DWXV64	46.461	2.700	49.161	04/04/2017
14296914	FJST62	46.461	2.700	49.161	04/04/2017
14339774	FJST62	46.461	2.700	49.161	04/04/2017
14466636	FGLD45	46.461	2.700	49.161	04/04/2017
14597210	HWJY60	46.461	2.700	49.161	04/04/2017
14622598	DRBK59	46.461	2.700	49.161	04/04/2017
14633272	FRSJ19	46.461	2.700	49.161	04/04/2017
14633786	DRBK59	46.461	2.700	49.161	04/04/2017
14679109	FPWZ58	46.461	2.700	49.161	04/04/2017
14734345	FGLD45	46.461	2.700	49.161	04/04/2017
14766789	FGLD45	46.461	2.700	49.161	04/04/2017
14767072	FGLD45	46.461	2.700	49.161	04/04/2017
14771978	FGLD45	46.461	2.700	49.161	04/04/2017
14777137	FGLD45	46.461	2.700	49.161	04/04/2017
14782297	FGLD45	46.461	2.700	49.161	04/04/2017
14790256	FGLD45	46.461	2.700	49.161	04/04/2017
14801670	FGLD45	46.461	2.700	49.161	04/04/2017
14808937	FGLD45	46.461	2.700	49.161	04/04/2017
14818205	FGLD45	46.461	2.700	49.161	04/04/2017
14819409	FGLD45	46.461	2.700	49.161	04/04/2017
4114394	UP8308	23.231	2.700	25.931	04/04/2017
4412582	UP8308	46.461	2.700	49.161	04/04/2017
4562967	UP8308	46.461	2.700	49.161	04/04/2017
5010460	UP8308	46.461	2.700	49.161	04/04/2017
5132156	UP8308	69.692	2.700	72.392	04/04/2017
10496162	GHBS12	43.198	2.700	45.898	05/04/2017
12091860	VS6398	46.461	2.700	49.161	05/04/2017
12154614	GPJG14	46.461	2.700	49.161	05/04/2017
12173326	FWLP66	46.461	2.700	49.161	05/04/2017
12203360	YE7096	46.461	2.700	49.161	05/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12203394	YE7096	46.461	2.700	49.161	05/04/2017
12264183	YE7096	46.461	2.700	49.161	05/04/2017
12293486	FWLP66	46.461	2.700	49.161	05/04/2017
12320443	FGJW62	46.461	2.700	49.161	05/04/2017
12325310	FGJW62	46.461	2.700	49.161	05/04/2017
12338924	FWLP66	46.461	2.700	49.161	05/04/2017
12354094	FWLP66	46.461	2.700	49.161	05/04/2017
12415019	FWLP66	46.461	2.700	49.161	05/04/2017
12425900	DTJK44	46.461	2.700	49.161	05/04/2017
12454623	FWLP66	46.461	2.700	49.161	05/04/2017
12496777	FRCC72	46.461	2.700	49.161	05/04/2017
12607209	YE7096	46.461	2.700	49.161	05/04/2017
12685830	YE7096	46.461	2.700	49.161	05/04/2017
12748565	VS6398	46.461	2.700	49.161	05/04/2017
12753205	YE7096	46.461	2.700	49.161	05/04/2017
12818317	FWLP66	46.461	2.700	49.161	05/04/2017
12839789	VS6398	46.461	2.700	49.161	05/04/2017
12860657	VS6398	46.461	2.700	49.161	05/04/2017
12877820	FWLP66	46.461	2.700	49.161	05/04/2017
12978041	VS6398	46.461	2.700	49.161	05/04/2017
13007511	VS6398	46.461	2.700	49.161	05/04/2017
13019781	YE7096	46.461	2.700	49.161	05/04/2017
13033509	FWLP66	46.461	2.700	49.161	05/04/2017
13034378	VS6398	46.461	2.700	49.161	05/04/2017
13083922	DRXC47	46.461	2.700	49.161	05/04/2017
13098418	YE7096	46.461	2.700	49.161	05/04/2017
13234273	VL2676	46.461	2.700	49.161	05/04/2017
13238572	BYGK21	46.461	2.700	49.161	05/04/2017
13246434	HCGB39	46.461	2.700	49.161	05/04/2017
13466966	VS6398	46.461	2.700	49.161	05/04/2017
13476887	CJJX76	46.461	2.700	49.161	05/04/2017
13542840	CJJX76	46.461	2.700	49.161	05/04/2017
13550774	VS6398	46.461	2.700	49.161	05/04/2017
13566546	VL2676	46.461	2.700	49.161	05/04/2017
13576684	CJJX76	46.461	2.700	49.161	05/04/2017
13644133	VS6398	46.461	2.700	49.161	05/04/2017
13645925	YE7096	46.461	2.700	49.161	05/04/2017
13656496	VS6398	46.461	2.700	49.161	05/04/2017
13876233	BBJG75	46.461	2.700	49.161	05/04/2017
13881314	VL2676	46.461	2.700	49.161	05/04/2017
13902239	BBJG75	46.461	2.700	49.161	05/04/2017
13902284	BBJG75	46.461	2.700	49.161	05/04/2017
13944394	YE7096	46.461	2.700	49.161	05/04/2017
13962507	BBSZ69	46.461	2.700	49.161	05/04/2017
13994394	YE7096	46.461	2.700	49.161	05/04/2017
14023012	DL5974	46.461	2.700	49.161	05/04/2017
14119943	FYXH51	46.461	2.700	49.161	05/04/2017
14201591	OT0880	46.461	2.700	49.161	05/04/2017
14245767	HTPT89	46.461	2.700	49.161	05/04/2017
14386341	YE7096	46.461	2.700	49.161	05/04/2017
14403857	YE7096	46.461	2.700	49.161	05/04/2017
14481740	YB7579	46.461	2.700	49.161	05/04/2017
14535517	HCGB39	46.461	2.700	49.161	05/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14600070	HTPT89	46.461	2.700	49.161	05/04/2017
14664626	FWLP66	46.461	2.700	49.161	05/04/2017
14672762	GZZC41	46.461	2.700	49.161	05/04/2017
14692035	YB7579	46.461	2.700	49.161	05/04/2017
14719339	BBJG75	46.461	2.700	49.161	05/04/2017
14767130	BBJG75	46.461	2.700	49.161	05/04/2017
14779466	GJDL86	46.461	2.700	49.161	05/04/2017
14786585	BBJG75	46.461	2.700	49.161	05/04/2017
14786806	GJDL86	46.461	2.700	49.161	05/04/2017
4844390	VB7665	55.188	2.700	57.888	05/04/2017
10726301	DZ5527	46.461	2.700	49.161	06/04/2017
10879163	GCGD79	46.461	2.700	49.161	06/04/2017
12323498	BTYR25	46.461	2.700	49.161	06/04/2017
12325629	BTYR25	46.461	2.700	49.161	06/04/2017
12332405	GWFT96	46.461	2.700	49.161	06/04/2017
12732876	GWFT96	46.461	2.700	49.161	06/04/2017
12787943	GWFT96	46.461	2.700	49.161	06/04/2017
12899446	UT3803	46.461	2.700	49.161	06/04/2017
13017224	GWFT96	46.461	2.700	49.161	06/04/2017
13054931	BTYR25	46.461	2.700	49.161	06/04/2017
13071042	BTYR25	46.461	2.700	49.161	06/04/2017
13356667	DHRL59	46.461	2.700	49.161	06/04/2017
13362618	DHRL59	46.461	2.700	49.161	06/04/2017
13405895	GWCS26	46.461	2.700	49.161	06/04/2017
13424593	GGCX63	46.461	2.700	49.161	06/04/2017
13696957	GTXB71	46.461	2.700	49.161	06/04/2017
13817570	CWVZ72	46.461	2.700	49.161	06/04/2017
14011961	WR2523	46.461	2.700	49.161	06/04/2017
14022239	WR2523	46.461	2.700	49.161	06/04/2017
14349547	DC0209	46.461	2.700	49.161	06/04/2017
14369997	GTXB71	46.461	2.700	49.161	06/04/2017
14435455	GKXP24	46.461	2.700	49.161	06/04/2017
14436140	GKXP24	46.461	2.700	49.161	06/04/2017
14440521	GKXP24	46.461	2.700	49.161	06/04/2017
14440634	GKXP24	46.461	2.700	49.161	06/04/2017
14440650	GKXP24	46.461	2.700	49.161	06/04/2017
14442083	GKXP24	46.461	2.700	49.161	06/04/2017
14442112	GKXP24	46.461	2.700	49.161	06/04/2017
14505758	GVCW37	46.461	2.700	49.161	06/04/2017
14626837	BTYR25	46.461	2.700	49.161	06/04/2017
14629740	FZPX15	46.461	2.700	49.161	06/04/2017
14644549	FBJW73	46.461	2.700	49.161	06/04/2017
14661858	CCLH88	46.461	2.700	49.161	06/04/2017
6598726	WY4563	46.461	2.700	49.161	06/04/2017
9172175	GDGS36	46.461	2.700	49.161	06/04/2017
9788372	CRGP47	42.052	2.700	44.752	06/04/2017
12132783	SN2096	46.461	2.700	49.161	07/04/2017
12189610	DLKT84	46.461	2.700	49.161	07/04/2017
12621429	HDXJ36	46.461	2.700	49.161	07/04/2017
12626011	HDXJ36	46.461	2.700	49.161	07/04/2017
13076647	GZLR59	46.461	2.700	49.161	07/04/2017
13132299	SN2096	46.461	2.700	49.161	07/04/2017
13132602	SN2096	46.461	2.700	49.161	07/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13325787	HJPY50	46.461	2.700	49.161	07/04/2017
13400060	DLKT84	46.461	2.700	49.161	07/04/2017
13418211	DLKT84	46.461	2.700	49.161	07/04/2017
13430079	DLKT84	46.461	2.700	49.161	07/04/2017
13484350	HJPY50	46.461	2.700	49.161	07/04/2017
13490909	HJPY50	46.461	2.700	49.161	07/04/2017
13757939	YG8399	46.461	2.700	49.161	07/04/2017
13907013	MJ0878	46.461	2.700	49.161	07/04/2017
13975605	HJPY50	46.461	2.700	49.161	07/04/2017
14256932	HJPY50	46.461	2.700	49.161	07/04/2017
12212631	ZL4629	46.461	2.700	49.161	10/04/2017
12214353	GZLZ87	46.461	2.700	49.161	10/04/2017
12224753	ZL4629	46.461	2.700	49.161	10/04/2017
12365172	ZL4629	46.461	2.700	49.161	10/04/2017
13020084	ZL4629	46.461	2.700	49.161	10/04/2017
13039728	YS6700	46.461	2.700	49.161	10/04/2017
13190989	YS6700	46.461	2.700	49.161	10/04/2017
13211148	YS6700	46.461	2.700	49.161	10/04/2017
13454966	YY5164	46.461	2.700	49.161	10/04/2017
13475565	BGXP10	44.955	2.700	47.655	10/04/2017
13497069	HJPY27	46.461	2.700	49.161	10/04/2017
13525643	YS6700	46.461	2.700	49.161	10/04/2017
13634573	HJPY27	46.461	2.700	49.161	10/04/2017
14169428	YS6700	46.461	2.700	49.161	10/04/2017
14430722	HBKK98	46.461	2.700	49.161	10/04/2017
14518374	YS6700	46.461	2.700	49.161	10/04/2017
14585677	YS6700	46.461	2.700	49.161	10/04/2017
14657413	ZL4629	46.461	2.700	49.161	10/04/2017
14763171	ZV0943	46.461	2.700	49.161	10/04/2017
14763220	ZV0943	46.461	2.700	49.161	10/04/2017
14803011	HPVC62	46.461	2.700	49.161	10/04/2017
12286861	LJ1095	46.461	2.700	49.161	11/04/2017
12966642	HBKZ46	46.461	2.700	49.161	11/04/2017
13079752	FBDG86	46.461	2.700	49.161	11/04/2017
13657962	GSBG11	46.461	2.700	49.161	11/04/2017
13688158	GSBG11	46.461	2.700	49.161	11/04/2017
13688211	GSBG11	46.461	2.700	49.161	11/04/2017
13882724	FCHL45	46.461	2.700	49.161	11/04/2017
14428541	LJ1095	46.461	2.700	49.161	11/04/2017
10189681	DCTG92	46.461	2.700	49.161	12/04/2017
12199551	CZKK54	46.461	2.700	49.161	12/04/2017
12300105	DP4855	46.461	2.700	49.161	12/04/2017
12607744	BGKP39	46.461	2.700	49.161	12/04/2017
12632682	GXRR11	46.461	2.700	49.161	12/04/2017
12655735	GXRR11	46.461	2.700	49.161	12/04/2017
13023982	BGKP39	46.461	2.700	49.161	12/04/2017
13088581	BCVH88	46.461	2.700	49.161	12/04/2017
13333516	BGKP39	46.461	2.700	49.161	12/04/2017
13762421	MZ8349	46.461	2.700	49.161	12/04/2017
14135640	BGKP39	46.461	2.700	49.161	12/04/2017
14149848	BCVH88	46.461	2.700	49.161	12/04/2017
14362102	BGKP39	46.461	2.700	49.161	12/04/2017
14681465	GXRR11	46.461	2.700	49.161	12/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
8338739	FSKT20	46.461	2.700	49.161	12/04/2017
9052793	FSKT20	46.461	2.700	49.161	12/04/2017
12127911	DFLY18	46.461	2.700	49.161	13/04/2017
12225226	BCLB90	46.461	2.700	49.161	13/04/2017
12230367	BZFB33	46.461	2.700	49.161	13/04/2017
12346486	BCLB90	46.461	2.700	49.161	13/04/2017
12376765	BCLB90	46.461	2.700	49.161	13/04/2017
12403616	BCLB90	46.461	2.700	49.161	13/04/2017
12462843	BZFB33	46.461	2.700	49.161	13/04/2017
12523737	BCLB90	46.461	2.700	49.161	13/04/2017
12554612	BCLB90	46.461	2.700	49.161	13/04/2017
12589291	BCLB90	46.461	2.700	49.161	13/04/2017
12656525	DFLY18	46.461	2.700	49.161	13/04/2017
12955953	BCLB90	46.461	2.700	49.161	13/04/2017
13118928	BCLB90	46.461	2.700	49.161	13/04/2017
13120389	CCPP84	46.461	2.700	49.161	13/04/2017
13141875	CCPP84	46.461	2.700	49.161	13/04/2017
13236468	HLPG62	46.461	2.700	49.161	13/04/2017
13464944	DCZL48	45.180	2.700	47.880	13/04/2017
13495566	CSKT76	46.461	2.700	49.161	13/04/2017
13498784	YN9663	46.461	2.700	49.161	13/04/2017
13502756	CSKT76	46.461	2.700	49.161	13/04/2017
13556645	XC7855	46.461	2.700	49.161	13/04/2017
13575567	BZFB33	46.461	2.700	49.161	13/04/2017
13626157	BZFB33	46.461	2.700	49.161	13/04/2017
13637857	HGRL92	46.461	2.700	49.161	13/04/2017
13638023	HGRL92	46.461	2.700	49.161	13/04/2017
13640747	DPJG47	46.461	2.700	49.161	13/04/2017
13682581	BCLB90	46.461	2.700	49.161	13/04/2017
13741524	BZFB33	46.461	2.700	49.161	13/04/2017
13813914	BZFB33	46.461	2.700	49.161	13/04/2017
13814063	BZFB33	46.461	2.700	49.161	13/04/2017
13902001	BZFB33	46.461	2.700	49.161	13/04/2017
13930141	DFLY18	46.461	2.700	49.161	13/04/2017
13932178	BZFB33	46.461	2.700	49.161	13/04/2017
13956118	TD7126	46.461	2.700	49.161	13/04/2017
14069096	HLPG62	46.461	2.700	49.161	13/04/2017
14110115	BCLB90	46.461	2.700	49.161	13/04/2017
14122511	BCLB90	46.461	2.700	49.161	13/04/2017
14228892	HLPG62	46.461	2.700	49.161	13/04/2017
14242176	CCZB29	46.461	2.700	49.161	13/04/2017
14330920	DYSV40	46.461	2.700	49.161	13/04/2017
14344422	DYSV40	46.461	2.700	49.161	13/04/2017
14362230	HLPG62	46.461	2.700	49.161	13/04/2017
14473081	HPDR77	46.461	2.700	49.161	13/04/2017
14485399	CSKT76	46.461	2.700	49.161	13/04/2017
14529647	HGRL92	46.461	2.700	49.161	13/04/2017
14531898	DYSV40	46.461	2.700	49.161	13/04/2017
14593186	CSKT76	46.461	2.700	49.161	13/04/2017
14600642	DPJG47	46.461	2.700	49.161	13/04/2017
14603397	CCZB29	46.461	2.700	49.161	13/04/2017
14672008	YN9663	46.461	2.700	49.161	13/04/2017
14695712	DFLY18	46.461	2.700	49.161	13/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14767081	GCKL88	46.461	2.700	49.161	13/04/2017
14768733	GCKL88	46.461	2.700	49.161	13/04/2017
14778776	GCKL88	46.461	2.700	49.161	13/04/2017
14780483	GCKL88	46.461	2.700	49.161	13/04/2017
14786252	CCZB29	46.461	2.700	49.161	13/04/2017
14792962	HPDR77	46.461	2.700	49.161	13/04/2017
14805206	GCKL88	46.461	2.700	49.161	13/04/2017
14807437	GCKL88	46.461	2.700	49.161	13/04/2017
14807612	CCZB29	46.461	2.700	49.161	13/04/2017
14812545	YN9663	46.461	2.700	49.161	13/04/2017
14813996	GCKL88	46.461	2.700	49.161	13/04/2017
14817751	GCKL88	46.461	2.700	49.161	13/04/2017
14604668	BI0922	46.461	2.700	49.161	15/04/2017
14799648	PZ9024	46.461	2.700	49.161	15/04/2017
14804452	PZ9024	46.461	2.700	49.161	15/04/2017
12085913	CVSW98	46.461	2.700	49.161	17/04/2017
13621927	XJ9142	46.461	2.700	49.161	17/04/2017
13857224	XJ9142	46.461	2.700	49.161	17/04/2017
13890579	GKLX42	46.461	2.700	49.161	17/04/2017
13947503	CVSW98	46.461	2.700	49.161	17/04/2017
13970762	XJ9142	46.461	2.700	49.161	17/04/2017
14672741	GKLX42	46.461	2.700	49.161	17/04/2017
14675460	BBTX17	46.461	2.700	49.161	17/04/2017
14726945	HLTP94	46.461	2.700	49.161	17/04/2017
10189003	FKPV19	46.461	2.700	49.161	18/04/2017
11984774	GVYH47	46.461	2.700	49.161	18/04/2017
12167560	GVYH47	46.461	2.700	49.161	18/04/2017
12169782	GVYH47	46.461	2.700	49.161	18/04/2017
12169783	GVYH47	46.461	2.700	49.161	18/04/2017
12397451	BWFW29	44.243	2.700	46.943	18/04/2017
13074990	FKPV19	46.461	2.700	49.161	18/04/2017
13075904	HKCD77	46.461	2.700	49.161	18/04/2017
13160564	HKCD77	46.461	2.700	49.161	18/04/2017
13483935	HKCD77	46.461	2.700	49.161	18/04/2017
13534807	HKCD77	46.461	2.700	49.161	18/04/2017
13623070	HKCD77	46.461	2.700	49.161	18/04/2017
13630107	BJJ043	46.461	2.700	49.161	18/04/2017
13687873	DJJP13	46.461	2.700	49.161	18/04/2017
13688254	DJJP13	46.461	2.700	49.161	18/04/2017
14007379	HKCD77	46.461	2.700	49.161	18/04/2017
14007729	HKCD77	46.461	2.700	49.161	18/04/2017
14007793	HKCD77	46.461	2.700	49.161	18/04/2017
14009364	HKCD77	46.461	2.700	49.161	18/04/2017
14221320	CSLT85	46.461	2.700	49.161	18/04/2017
14487398	HKCD77	46.461	2.700	49.161	18/04/2017
14520418	HKCD77	46.461	2.700	49.161	18/04/2017
14536741	HKCD77	46.461	2.700	49.161	18/04/2017
14564440	WU5663	46.461	2.700	49.161	18/04/2017
14800687	WU5663	46.461	2.700	49.161	18/04/2017
14816742	CSLT85	46.461	2.700	49.161	18/04/2017
14785728	HHBY30	46.461	2.700	49.161	19/04/2017
12066718	CTKK66	46.461	2.700	49.161	20/04/2017
12242561	CTKK66	46.461	2.700	49.161	20/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12298960	UY9068	46.461	2.700	49.161	20/04/2017
13309863	CTKK66	46.461	2.700	49.161	20/04/2017
13901985	HPDJ97	46.461	2.700	49.161	20/04/2017
14007428	HCXD89	46.461	2.700	49.161	20/04/2017
14017411	DRZ091	46.461	2.700	49.161	20/04/2017
14109105	GCPV39	46.461	2.700	49.161	20/04/2017
14140234	UY9068	46.461	2.700	49.161	20/04/2017
14378602	UY9068	46.461	2.700	49.161	20/04/2017
14504122	GCPV39	46.461	2.700	49.161	20/04/2017
14559540	HPDJ97	46.461	2.700	49.161	20/04/2017
12465134	DDPL64	46.461	2.700	49.161	21/04/2017
12968429	BSCF26	46.461	2.700	49.161	24/04/2017
13022927	BSCF26	46.461	2.700	49.161	24/04/2017
13026888	BSCF26	46.461	2.700	49.161	24/04/2017
13329002	BSCF26	46.461	2.700	49.161	24/04/2017
13367886	BSCF26	46.461	2.700	49.161	24/04/2017
13767339	BSCF26	46.461	2.700	49.161	24/04/2017
13824390	BSCF26	46.461	2.700	49.161	24/04/2017
13826043	BSCF26	46.461	2.700	49.161	24/04/2017
14016477	SW3322	46.461	2.700	49.161	24/04/2017
14207448	SW3322	46.461	2.700	49.161	24/04/2017
14270427	SW3322	46.461	2.700	49.161	24/04/2017
14278375	SW3322	46.461	2.700	49.161	24/04/2017
14282927	SW3322	46.461	2.700	49.161	24/04/2017
14283525	SW3322	46.461	2.700	49.161	24/04/2017
14772752	HRYY69	46.461	2.700	49.161	24/04/2017
14779713	HRYY69	46.461	2.700	49.161	24/04/2017
14833236	BSCF26	46.461	2.700	49.161	24/04/2017
10841196	CZGX11	232.305	2.700	235.005	25/04/2017
12084662	ND7479	46.461	2.700	49.161	25/04/2017
12084884	ND7479	46.461	2.700	49.161	25/04/2017
12253811	FZXB51	46.461	2.700	49.161	25/04/2017
14229013	BCJZ10	46.461	2.700	49.161	25/04/2017
11982545	DJJF46	46.461	2.700	49.161	26/04/2017
12173143	DJJF46	46.461	2.700	49.161	26/04/2017
12192999	FFBR83	46.461	2.700	49.161	26/04/2017
12271318	FFBR83	46.461	2.700	49.161	26/04/2017
12354086	FFBR83	46.461	2.700	49.161	26/04/2017
12409659	FFBR83	46.461	2.700	49.161	26/04/2017
12454617	FFBR83	46.461	2.700	49.161	26/04/2017
12491855	FFBR83	46.461	2.700	49.161	26/04/2017
12498693	FFBR83	46.461	2.700	49.161	26/04/2017
12513556	FFBR83	46.461	2.700	49.161	26/04/2017
12535477	FFBR83	46.461	2.700	49.161	26/04/2017
12595707	FFBR83	46.461	2.700	49.161	26/04/2017
12625657	FFBR83	46.461	2.700	49.161	26/04/2017
12781433	FFBR83	46.461	2.700	49.161	26/04/2017
13126238	FFBR83	46.461	2.700	49.161	26/04/2017
13289752	DJJF46	46.461	2.700	49.161	26/04/2017
14371969	DJJF46	46.461	2.700	49.161	26/04/2017
14522112	DJJF46	46.461	2.700	49.161	26/04/2017
14626594	FFBR83	46.461	2.700	49.161	26/04/2017
14630914	FFBR83	46.461	2.700	49.161	26/04/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14667732	FFBR83	46.461	2.700	49.161	26/04/2017
14667990	DJJF46	46.461	2.700	49.161	26/04/2017
14673940	FFBR83	46.461	2.700	49.161	26/04/2017
14682693	DJJF46	46.461	2.700	49.161	26/04/2017
12007783	BYHY50	46.461	2.700	49.161	27/04/2017
14299213	GYRJ10	46.461	2.700	49.161	27/04/2017
14299348	GYRJ10	46.461	2.700	49.161	27/04/2017
14313362	GYRJ10	46.461	2.700	49.161	27/04/2017
14316202	GYRJ10	46.461	2.700	49.161	27/04/2017
14352443	GYRJ10	46.461	2.700	49.161	27/04/2017
14352653	GYRJ10	46.461	2.700	49.161	27/04/2017
14358265	GYRJ10	46.461	2.700	49.161	27/04/2017
14358423	GYRJ10	46.461	2.700	49.161	27/04/2017
12152426	GXPH63	46.461	2.700	49.161	28/04/2017
12572836	VH8719	46.461	2.700	49.161	28/04/2017
13099779	PP4494	46.461	2.700	49.161	28/04/2017
13577694	TZ2550	46.461	2.700	49.161	28/04/2017
13611215	TC1831	45.316	2.700	48.016	28/04/2017
13645743	PP4494	46.461	2.700	49.161	28/04/2017
13862454	PP4494	46.461	2.700	49.161	28/04/2017
13905486	HBZD42	46.461	2.700	49.161	28/04/2017
13912323	DPZX45	46.461	2.700	49.161	28/04/2017
13913775	HBZD42	46.461	2.700	49.161	28/04/2017
13914065	HBZD42	46.461	2.700	49.161	28/04/2017
13937254	DPZX45	46.461	2.700	49.161	28/04/2017
13947883	DPZX45	46.461	2.700	49.161	28/04/2017
13948313	DPZX45	46.461	2.700	49.161	28/04/2017
13948348	DPZX45	46.461	2.700	49.161	28/04/2017
13953648	DPZX45	46.461	2.700	49.161	28/04/2017
14093312	TC1831	46.461	2.700	49.161	28/04/2017
14093349	TC1831	46.461	2.700	49.161	28/04/2017
14160062	DPZX45	46.461	2.700	49.161	28/04/2017
14415930	VH8719	46.461	2.700	49.161	28/04/2017
14661905	PP4494	46.461	2.700	49.161	28/04/2017
14766233	TC1831	46.461	2.700	49.161	28/04/2017
10456226	BDPJ85	46.647	2.700	49.347	02/05/2017
10484304	BDPJ85	46.647	2.700	49.347	02/05/2017
12197007	GXWG41	46.647	2.700	49.347	02/05/2017
12444049	QY0489	46.647	2.700	49.347	02/05/2017
12444553	QY0489	46.647	2.700	49.347	02/05/2017
12674256	FRCH99	46.647	2.700	49.347	02/05/2017
12762504	YJ8630	46.647	2.700	49.347	02/05/2017
12772155	YJ8630	46.647	2.700	49.347	02/05/2017
13305327	FRCH99	46.647	2.700	49.347	02/05/2017
13630105	DFR013	46.647	2.700	49.347	02/05/2017
14142377	HHBJ87	46.647	2.700	49.347	02/05/2017
14735982	HWLZ33	46.647	2.700	49.347	02/05/2017
14744621	HHBJ87	46.647	2.700	49.347	02/05/2017
11201131	FHLB12	46.647	2.700	49.347	03/05/2017
12064576	GTRF19	46.647	2.700	49.347	03/05/2017
12072826	GTRF19	46.647	2.700	49.347	03/05/2017
12145609	GTRF19	46.647	2.700	49.347	03/05/2017
12165740	GTRF19	46.647	2.700	49.347	03/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12165741	GTRF19	46.647	2.700	49.347	03/05/2017
12165742	GTRF19	46.647	2.700	49.347	03/05/2017
12171308	GTRF19	46.647	2.700	49.347	03/05/2017
12428837	GTRF19	46.647	2.700	49.347	03/05/2017
12494517	OZ0362	46.647	2.700	49.347	03/05/2017
12517448	GTRF19	46.647	2.700	49.347	03/05/2017
12523666	DWZF15	46.647	2.700	49.347	03/05/2017
12551836	DWZF15	46.647	2.700	49.347	03/05/2017
12563582	FCJD76	46.647	2.700	49.347	03/05/2017
12618800	DWZF15	46.647	2.700	49.347	03/05/2017
12861777	DWZF15	46.647	2.700	49.347	03/05/2017
13060634	DWZF15	46.647	2.700	49.347	03/05/2017
13157353	DHDY19	46.647	2.700	49.347	03/05/2017
13397343	DWZF15	46.647	2.700	49.347	03/05/2017
13403219	GTRF19	46.647	2.700	49.347	03/05/2017
13430747	DWZF15	46.647	2.700	49.347	03/05/2017
13529648	DWZF15	46.647	2.700	49.347	03/05/2017
13537536	DWZF15	46.647	2.700	49.347	03/05/2017
13627271	DWZF15	46.647	2.700	49.347	03/05/2017
13670074	DWZF15	46.647	2.700	49.347	03/05/2017
13682389	DWZF15	46.647	2.700	49.347	03/05/2017
13901280	DWZF15	46.647	2.700	49.347	03/05/2017
13903321	DWZF15	46.647	2.700	49.347	03/05/2017
13908668	DWZF15	46.647	2.700	49.347	03/05/2017
13944416	DWZF15	46.647	2.700	49.347	03/05/2017
13960661	DWZF15	46.647	2.700	49.347	03/05/2017
13961152	DWZF15	46.647	2.700	49.347	03/05/2017
14025380	DWZF15	46.647	2.700	49.347	03/05/2017
14072521	DWZF15	46.647	2.700	49.347	03/05/2017
14113793	DWZF15	46.647	2.700	49.347	03/05/2017
14135396	DWZF15	46.647	2.700	49.347	03/05/2017
14281974	DWZF15	46.647	2.700	49.347	03/05/2017
14403598	DWZF15	46.647	2.700	49.347	03/05/2017
14494868	FCJD76	46.647	2.700	49.347	03/05/2017
14530816	DWZF15	46.647	2.700	49.347	03/05/2017
14621643	DWZF15	46.647	2.700	49.347	03/05/2017
14649726	DHDY19	46.647	2.700	49.347	03/05/2017
14754418	WU9440	46.647	2.700	49.347	03/05/2017
14799512	DGTL24	46.647	2.700	49.347	03/05/2017
11764394	QG0470	46.647	2.700	49.347	04/05/2017
11774378	QG0470	46.647	2.700	49.347	04/05/2017
12165993	QG0470	46.647	2.700	49.347	04/05/2017
12781121	QG0470	46.647	2.700	49.347	04/05/2017
13061672	LF9393	46.647	2.700	49.347	04/05/2017
10568561	VH8719	46.647	2.700	49.347	05/05/2017
11500696	VH8719	46.647	2.700	49.347	05/05/2017
12077439	RL1769	46.647	2.700	49.347	05/05/2017
12080898	RL1769	46.647	2.700	49.347	05/05/2017
12093210	RL1769	46.647	2.700	49.347	05/05/2017
12118736	VH8719	46.647	2.700	49.347	05/05/2017
13230501	QB0770	46.647	2.700	49.347	05/05/2017
13254295	HJ5575	46.647	2.700	49.347	05/05/2017
13638078	CLYF58	46.647	2.700	49.347	05/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14078489	RL1769	46.647	2.700	49.347	05/05/2017
14350492	HPFH73	46.647	2.700	49.347	05/05/2017
14579220	BLDY10	46.647	2.700	49.347	05/05/2017
11287516	BTHT52	46.647	2.700	49.347	08/05/2017
11470710	BTHT52	46.647	2.700	49.347	08/05/2017
11827372	BTHT52	46.647	2.700	49.347	08/05/2017
12242153	BTHT52	46.647	2.700	49.347	08/05/2017
12242194	BTHT52	46.647	2.700	49.347	08/05/2017
12862771	UK9158	46.647	2.700	49.347	08/05/2017
13483813	GTSY13	46.647	2.700	49.347	08/05/2017
13484356	GTSY13	46.647	2.700	49.347	08/05/2017
13484580	GTSY13	46.647	2.700	49.347	08/05/2017
13485468	GTSY13	46.647	2.700	49.347	08/05/2017
13487872	GTSY13	46.647	2.700	49.347	08/05/2017
13488095	GTSY13	46.647	2.700	49.347	08/05/2017
13488740	GTSY13	46.647	2.700	49.347	08/05/2017
13492653	GTSY13	46.647	2.700	49.347	08/05/2017
13495908	GTSY13	46.647	2.700	49.347	08/05/2017
13496111	GTSY13	46.647	2.700	49.347	08/05/2017
13496928	GTSY13	46.647	2.700	49.347	08/05/2017
13500457	GTSY13	46.647	2.700	49.347	08/05/2017
13500684	GTSY13	46.647	2.700	49.347	08/05/2017
13501053	GTSY13	46.647	2.700	49.347	08/05/2017
13505902	GTSY13	46.647	2.700	49.347	08/05/2017
13506123	GTSY13	46.647	2.700	49.347	08/05/2017
13619958	GTSY13	46.647	2.700	49.347	08/05/2017
13634434	GTSY13	46.647	2.700	49.347	08/05/2017
13668150	GTSY13	46.647	2.700	49.347	08/05/2017
14071471	FKKJ74	46.647	2.700	49.347	08/05/2017
14375936	CZFH36	46.647	2.700	49.347	08/05/2017
13396718	GHBB35	46.647	2.700	49.347	09/05/2017
10709803	TZ0700	69.971	2.700	72.671	10/05/2017
12486965	DTTS72	46.647	2.700	49.347	10/05/2017
12487711	DTTS72	46.647	2.700	49.347	10/05/2017
12766138	DTTS72	46.647	2.700	49.347	10/05/2017
12766838	DTTS72	46.647	2.700	49.347	10/05/2017
12777354	DTTS72	46.647	2.700	49.347	10/05/2017
10964599	TT2280	46.647	2.700	49.347	11/05/2017
11180643	TT2280	46.647	2.700	49.347	11/05/2017
11305868	TT2280	46.647	2.700	49.347	11/05/2017
11500930	TT2280	46.647	2.700	49.347	11/05/2017
12259696	TT2280	46.647	2.700	49.347	11/05/2017
12265165	TT2280	46.647	2.700	49.347	11/05/2017
12566631	TT2280	46.647	2.700	49.347	11/05/2017
12977975	BKLR59	46.647	2.700	49.347	11/05/2017
14461969	TT2280	46.647	2.700	49.347	11/05/2017
14605558	TT2280	46.647	2.700	49.347	11/05/2017
14754084	HTYR43	46.647	2.700	49.347	11/05/2017
10166018	FTSC71	46.647	2.700	49.347	12/05/2017
10373073	FTSC71	46.647	2.700	49.347	12/05/2017
10656263	FTSC71	46.647	2.700	49.347	12/05/2017
12151817	WX9374	46.647	2.700	49.347	12/05/2017
12153100	WX9374	46.647	2.700	49.347	12/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12164146	ZP2540	46.647	2.700	49.347	12/05/2017
12164147	ZP2540	46.647	2.700	49.347	12/05/2017
12164148	ZP2540	46.647	2.700	49.347	12/05/2017
12164149	ZP2540	46.647	2.700	49.347	12/05/2017
12164150	ZP2540	46.647	2.700	49.347	12/05/2017
12164151	ZP2540	46.647	2.700	49.347	12/05/2017
13304559	HDWZ64	46.647	2.700	49.347	12/05/2017
13447670	HDWZ64	46.647	2.700	49.347	12/05/2017
13470920	ZP2540	46.647	2.700	49.347	12/05/2017
13510463	ZP2540	46.647	2.700	49.347	12/05/2017
13887021	FXYJ14	46.647	2.700	49.347	12/05/2017
13792823	GVJX69	45.316	2.700	48.016	14/05/2017
14189637	GVJX69	46.647	2.700	49.347	14/05/2017
12153072	GCJX50	46.647	2.700	49.347	15/05/2017
13254506	BFKG88	46.647	2.700	49.347	15/05/2017
13254521	BFKG88	46.647	2.700	49.347	15/05/2017
13966850	DYWW99	46.647	2.700	49.347	15/05/2017
14006963	CGGP55	46.647	2.700	49.347	15/05/2017
14692180	GPDZ14	46.647	2.700	49.347	15/05/2017
14747674	DYWW99	46.647	2.700	49.347	15/05/2017
14796602	DYWW99	46.647	2.700	49.347	15/05/2017
14826222	DYWW99	46.647	2.700	49.347	15/05/2017
8254187	WF7103	46.647	2.700	49.347	15/05/2017
9763434	WF7103	46.647	2.700	49.347	15/05/2017
9844070	WF7103	46.647	2.700	49.347	15/05/2017
10384680	XA8930	46.647	2.700	49.347	16/05/2017
10728151	XA8930	46.647	2.700	49.347	16/05/2017
11232143	YJ6623	46.647	2.700	49.347	16/05/2017
12199402	BM0602	46.647	2.700	49.347	16/05/2017
12259998	GXSD58	46.647	2.700	49.347	16/05/2017
12642732	XA8930	46.647	2.700	49.347	16/05/2017
12884409	BPJY36	46.647	2.700	49.347	16/05/2017
12934622	BPJY36	46.647	2.700	49.347	16/05/2017
13075760	BJXK83	46.647	2.700	49.347	16/05/2017
13099256	XA8930	46.647	2.700	49.347	16/05/2017
13227481	XA8930	46.647	2.700	49.347	16/05/2017
13884105	YJ6623	46.647	2.700	49.347	16/05/2017
14039482	GXSD58	932.940	2.700	935.640	16/05/2017
14169386	BPJY36	46.647	2.700	49.347	16/05/2017
14571523	BJXK83	46.647	2.700	49.347	16/05/2017
14740998	PX7520	46.647	2.700	49.347	16/05/2017
9012947	XA8930	46.647	2.700	49.347	16/05/2017
9045597	XA8930	46.647	2.700	49.347	16/05/2017
9443164	XA8930	46.647	2.700	49.347	16/05/2017
10882144	DM0176	46.647	2.700	49.347	18/05/2017
11423399	DXBX26	46.647	2.700	49.347	18/05/2017
11436799	DXBX26	46.647	2.700	49.347	18/05/2017
12074012	DM0176	46.647	2.700	49.347	18/05/2017
12228812	GYPT87	46.647	2.700	49.347	18/05/2017
12294063	GPCR63	46.647	2.700	49.347	18/05/2017
12617543	GYPT87	46.647	2.700	49.347	18/05/2017
12660439	GYPT87	46.647	2.700	49.347	18/05/2017
12668051	GYPT87	46.647	2.700	49.347	18/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12676028	BSRV80	46.647	2.700	49.347	18/05/2017
13680035	FTSP17	46.647	2.700	49.347	18/05/2017
14597567	DWFT78	46.647	2.700	49.347	18/05/2017
14641030	GPCR63	46.647	2.700	49.347	18/05/2017
11166890	DYXY53	46.647	2.700	49.347	19/05/2017
11960551	DYXY53	46.647	2.700	49.347	19/05/2017
12030481	GBPT28	46.647	2.700	49.347	19/05/2017
12031730	GBPT28	46.647	2.700	49.347	19/05/2017
12123431	GBPT28	46.647	2.700	49.347	19/05/2017
12127373	GBPT28	46.647	2.700	49.347	19/05/2017
12128359	GBPT28	46.647	2.700	49.347	19/05/2017
12141405	GBPT28	46.647	2.700	49.347	19/05/2017
12255284	GBPT28	46.647	2.700	49.347	19/05/2017
12340677	GBPT28	46.647	2.700	49.347	19/05/2017
12374516	GBPT28	46.647	2.700	49.347	19/05/2017
12402676	GBPT28	46.647	2.700	49.347	19/05/2017
12404492	GBPT28	46.647	2.700	49.347	19/05/2017
12438051	BXFH79	46.647	2.700	49.347	19/05/2017
12477455	GBPT28	46.647	2.700	49.347	19/05/2017
12505050	GBPT28	46.647	2.700	49.347	19/05/2017
12510109	GBPT28	46.647	2.700	49.347	19/05/2017
12571803	GBPT28	46.647	2.700	49.347	19/05/2017
12583694	GBPT28	46.647	2.700	49.347	19/05/2017
12585335	GBPT28	46.647	2.700	49.347	19/05/2017
12586843	GBPT28	46.647	2.700	49.347	19/05/2017
12588954	GBPT28	46.647	2.700	49.347	19/05/2017
12755633	GBPT28	46.647	2.700	49.347	19/05/2017
12955353	GBPT28	46.647	2.700	49.347	19/05/2017
12957698	GBPT28	46.647	2.700	49.347	19/05/2017
13019472	GBPT28	46.647	2.700	49.347	19/05/2017
13037011	GBPT28	46.647	2.700	49.347	19/05/2017
13122925	BXHG30	46.647	2.700	49.347	19/05/2017
13157622	GBPT28	46.647	2.700	49.347	19/05/2017
13158547	GBPT28	46.647	2.700	49.347	19/05/2017
13163257	GBPT28	46.647	2.700	49.347	19/05/2017
13164077	GBPT28	46.647	2.700	49.347	19/05/2017
14075114	GBPT28	46.647	2.700	49.347	19/05/2017
14100340	GBPT28	46.647	2.700	49.347	19/05/2017
14122796	GBPT28	46.647	2.700	49.347	19/05/2017
14128318	GBPT28	46.647	2.700	49.347	19/05/2017
14129167	GBPT28	46.647	2.700	49.347	19/05/2017
14131432	GBPT28	46.647	2.700	49.347	19/05/2017
14243795	US5229	46.647	2.700	49.347	19/05/2017
14613187	GBPT28	46.647	2.700	49.347	19/05/2017
14618860	GBPT28	46.647	2.700	49.347	19/05/2017
14623138	GBPT28	46.647	2.700	49.347	19/05/2017
14633638	GBPT28	46.647	2.700	49.347	19/05/2017
14637396	GBPT28	46.647	2.700	49.347	19/05/2017
14646868	GBPT28	46.647	2.700	49.347	19/05/2017
14660084	GBPT28	46.647	2.700	49.347	19/05/2017
14660487	GBPT28	46.647	2.700	49.347	19/05/2017
14661627	GBPT28	46.647	2.700	49.347	19/05/2017
14666910	GBPT28	46.647	2.700	49.347	19/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14668264	GBPT28	46.647	2.700	49.347	19/05/2017
14670076	GBPT28	46.647	2.700	49.347	19/05/2017
14676359	GBPT28	46.647	2.700	49.347	19/05/2017
14677508	GBPT28	46.647	2.700	49.347	19/05/2017
14682471	GBPT28	46.647	2.700	49.347	19/05/2017
14685765	GBPT28	46.647	2.700	49.347	19/05/2017
14692493	GBPT28	46.647	2.700	49.347	19/05/2017
14693209	GBPT28	46.647	2.700	49.347	19/05/2017
8640980	DYXY53	46.647	2.700	49.347	19/05/2017
8709260	DYXY53	69.971	2.700	72.671	19/05/2017
8980637	DYXY53	46.647	2.700	49.347	19/05/2017
8980729	DYXY53	46.647	2.700	49.347	19/05/2017
8980824	DYXY53	46.647	2.700	49.347	19/05/2017
10074405	BXLD80	42.220	2.700	44.920	22/05/2017
10213827	BXLD80	46.647	2.700	49.347	22/05/2017
10277043	BXLD80	46.647	2.700	49.347	22/05/2017
10686090	BXLD80	46.647	2.700	49.347	22/05/2017
10879283	BXLD80	46.647	2.700	49.347	22/05/2017
11216369	BXLD80	46.647	2.700	49.347	22/05/2017
12096060	BXLD80	46.647	2.700	49.347	22/05/2017
12096918	BXLD80	46.647	2.700	49.347	22/05/2017
12097010	BXLD80	46.647	2.700	49.347	22/05/2017
12213121	DPHZ86	46.647	2.700	49.347	22/05/2017
12317398	BXLD80	46.647	2.700	49.347	22/05/2017
13239240	FKLD72	46.647	2.700	49.347	22/05/2017
13240535	FKLD72	46.647	2.700	49.347	22/05/2017
13354655	FKLD72	46.647	2.700	49.347	22/05/2017
13372678	FKLD72	46.647	2.700	49.347	22/05/2017
13568052	CZBT20	46.647	2.700	49.347	22/05/2017
14011874	BXLD80	46.647	2.700	49.347	22/05/2017
14012676	BXLD80	46.647	2.700	49.347	22/05/2017
14280358	FLYH17	46.647	2.700	49.347	22/05/2017
14456153	BXLD80	46.647	2.700	49.347	22/05/2017
14763689	FKVX99	46.647	2.700	49.347	22/05/2017
13246255	YZ5129	46.647	2.700	49.347	23/05/2017
13251099	YZ5129	46.647	2.700	49.347	23/05/2017
14012790	GCVG84	46.647	2.700	49.347	23/05/2017
14247896	GCVG84	46.647	2.700	49.347	23/05/2017
14593314	GCVG84	46.647	2.700	49.347	23/05/2017
14739763	GCVG84	46.647	2.700	49.347	23/05/2017
14742530	GCVG84	46.647	2.700	49.347	23/05/2017
12124787	WJ2898	46.647	2.700	49.347	24/05/2017
12127071	FGKY53	46.647	2.700	49.347	24/05/2017
12293669	BJTH21	46.647	2.700	49.347	24/05/2017
12478618	FGKY53	46.647	2.700	49.347	24/05/2017
12501788	FGKY53	46.647	2.700	49.347	24/05/2017
13024645	FGKY53	46.647	2.700	49.347	24/05/2017
13029703	FGKY53	46.647	2.700	49.347	24/05/2017
13048536	FGKY53	46.647	2.700	49.347	24/05/2017
13157729	WJ2898	46.647	2.700	49.347	24/05/2017
13886875	FVCG92	46.647	2.700	49.347	24/05/2017
13887235	FVCG92	46.647	2.700	49.347	24/05/2017
13889688	FVCG92	46.647	2.700	49.347	24/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13889732	FVCG92	46.647	2.700	49.347	24/05/2017
13889842	FVCG92	46.647	2.700	49.347	24/05/2017
14027797	FGKY53	46.647	2.700	49.347	24/05/2017
14074798	WJ2898	46.647	2.700	49.347	24/05/2017
14103149	WJ2898	46.647	2.700	49.347	24/05/2017
14152782	FGKY53	46.647	2.700	49.347	24/05/2017
14155815	FGKY53	46.647	2.700	49.347	24/05/2017
14537275	FGKY53	46.647	2.700	49.347	24/05/2017
14576482	FGKY53	46.647	2.700	49.347	24/05/2017
14618618	WJ2898	46.647	2.700	49.347	24/05/2017
14682131	FGKY53	46.647	2.700	49.347	24/05/2017
14684464	FGKY53	46.647	2.700	49.347	24/05/2017
14694896	FGKY53	46.647	2.700	49.347	24/05/2017
12487378	BCBX69	46.647	2.700	49.347	25/05/2017
14080815	CTLZ80	46.647	2.700	49.347	25/05/2017
14298267	FFFY59	46.647	2.700	49.347	25/05/2017
14325902	FDZT60	46.647	2.700	49.347	25/05/2017
14793091	DKSD30	46.647	2.700	49.347	25/05/2017
12035326	FZHW28	46.647	2.700	49.347	26/05/2017
12132702	FZHW28	46.647	2.700	49.347	26/05/2017
12628363	BKBP29	46.647	2.700	49.347	26/05/2017
12669696	FZHW28	46.647	2.700	49.347	26/05/2017
13086187	FZHW28	46.647	2.700	49.347	26/05/2017
13454824	WT9154	46.647	2.700	49.347	26/05/2017
14016600	CVCC92	46.647	2.700	49.347	26/05/2017
14150023	FZHW28	46.647	2.700	49.347	26/05/2017
14195533	CVCC92	46.647	2.700	49.347	26/05/2017
14196422	CVCC92	46.647	2.700	49.347	26/05/2017
14766605	CVCC92	46.647	2.700	49.347	26/05/2017
14789868	CVCC92	46.647	2.700	49.347	26/05/2017
14815002	CVCC92	46.647	2.700	49.347	26/05/2017
11886937	GJFR31	46.647	2.700	49.347	29/05/2017
11990794	CHJZ39	46.647	2.700	49.347	29/05/2017
11994297	CHJZ39	46.647	2.700	49.347	29/05/2017
11994904	DKJF97	46.647	2.700	49.347	29/05/2017
11995501	DKJF97	46.647	2.700	49.347	29/05/2017
12003101	CHJZ39	46.647	2.700	49.347	29/05/2017
12005371	CHJZ39	46.647	2.700	49.347	29/05/2017
12013816	CHJZ39	46.647	2.700	49.347	29/05/2017
12020550	DKJF97	46.647	2.700	49.347	29/05/2017
12022559	CHJZ39	46.647	2.700	49.347	29/05/2017
12096928	DFRX78	46.647	2.700	49.347	29/05/2017
12388344	BLGT44	46.647	2.700	49.347	29/05/2017
12719853	DKJF97	46.647	2.700	49.347	29/05/2017
12727086	CHJZ39	46.647	2.700	49.347	29/05/2017
12821256	CHJZ39	46.647	2.700	49.347	29/05/2017
12840800	CHJZ39	46.647	2.700	49.347	29/05/2017
12845333	CHJZ39	46.647	2.700	49.347	29/05/2017
12873440	CHJZ39	46.647	2.700	49.347	29/05/2017
12889138	CHJZ39	46.647	2.700	49.347	29/05/2017
12913213	CHJZ39	46.647	2.700	49.347	29/05/2017
12941237	FDZX49	46.647	2.700	49.347	29/05/2017
12956672	GJFR31	46.647	2.700	49.347	29/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13028091	CHJZ39	46.647	2.700	49.347	29/05/2017
13039570	CHJZ39	46.647	2.700	49.347	29/05/2017
13048183	CHJZ39	46.647	2.700	49.347	29/05/2017
13125780	CHJZ39	46.647	2.700	49.347	29/05/2017
13132056	DKJF97	46.647	2.700	49.347	29/05/2017
13142521	CHJZ39	46.647	2.700	49.347	29/05/2017
13214308	CHJZ39	46.647	2.700	49.347	29/05/2017
13215109	CHJZ39	46.647	2.700	49.347	29/05/2017
13254265	GJFR31	46.647	2.700	49.347	29/05/2017
13254716	FDZX49	46.647	2.700	49.347	29/05/2017
13454795	FJDL69	46.647	2.700	49.347	29/05/2017
13557292	CHJZ39	46.647	2.700	49.347	29/05/2017
13845707	DKJF97	46.647	2.700	49.347	29/05/2017
14107769	FDZX49	46.647	2.700	49.347	29/05/2017
14146401	DKJF97	46.647	2.700	49.347	29/05/2017
14153297	DKJF97	46.647	2.700	49.347	29/05/2017
14160345	DKJF97	46.647	2.700	49.347	29/05/2017
14336349	FDZX49	46.647	2.700	49.347	29/05/2017
14541167	DKJF97	46.647	2.700	49.347	29/05/2017
14571273	DKJF97	46.647	2.700	49.347	29/05/2017
14642433	DKJF97	46.647	2.700	49.347	29/05/2017
14643688	DKJF97	46.647	2.700	49.347	29/05/2017
14644633	DKJF97	46.647	2.700	49.347	29/05/2017
14738960	HCGX65	46.647	2.700	49.347	29/05/2017
14785128	HCGX65	46.647	2.700	49.347	29/05/2017
6966609	WP7506	46.647	2.700	49.347	29/05/2017
8314964	CVFX36	46.647	2.700	49.347	29/05/2017
8317169	CVFX36	46.647	2.700	49.347	29/05/2017
12054582	BKBS74	46.647	2.700	49.347	30/05/2017
12378588	BKBS74	46.647	2.700	49.347	30/05/2017
12911222	FDLY56	44.955	2.700	47.655	30/05/2017
12924754	YC6029	46.647	2.700	49.347	30/05/2017
13054695	BTGB92	46.647	2.700	49.347	30/05/2017
13179047	FZDL63	46.647	2.700	49.347	30/05/2017
13418270	BCSK56	46.647	2.700	49.347	30/05/2017
13418590	BCSK56	46.647	2.700	49.347	30/05/2017
13612822	YC6029	46.647	2.700	49.347	30/05/2017
13650526	BCSK56	46.647	2.700	49.347	30/05/2017
13894808	HLBR71	46.647	2.700	49.347	30/05/2017
14131339	BKBS74	46.647	2.700	49.347	30/05/2017
14202930	HPVH27	46.647	2.700	49.347	30/05/2017
14629179	BKBS74	46.647	2.700	49.347	30/05/2017
14638624	BCSK56	46.647	2.700	49.347	30/05/2017
14639386	YC6029	46.647	2.700	49.347	30/05/2017
11990257	HCDC20	46.647	2.700	49.347	31/05/2017
12076630	DSXV56	46.647	2.700	49.347	31/05/2017
12091282	CXTV92	46.647	2.700	49.347	31/05/2017
12093132	CXTV92	46.647	2.700	49.347	31/05/2017
12113929	DJHD42	46.647	2.700	49.347	31/05/2017
12123237	DJFW61	46.647	2.700	49.347	31/05/2017
12123274	DJFW61	46.647	2.700	49.347	31/05/2017
12509735	BCTF80	46.647	2.700	49.347	31/05/2017
12583472	DJFW61	46.647	2.700	49.347	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12612932	BXJK48	46.647	2.700	49.347	31/05/2017
12752840	DJFW61	46.647	2.700	49.347	31/05/2017
12754788	BXJK48	46.647	2.700	49.347	31/05/2017
12755075	DJFW61	46.647	2.700	49.347	31/05/2017
12768284	DJFW61	46.647	2.700	49.347	31/05/2017
12956062	BXJK48	46.647	2.700	49.347	31/05/2017
13080063	DJFW61	46.647	2.700	49.347	31/05/2017
13081688	BXHT13	46.647	2.700	49.347	31/05/2017
13134639	DJFW61	46.647	2.700	49.347	31/05/2017
13163491	BXJK48	46.647	2.700	49.347	31/05/2017
13166993	BXHT13	46.647	2.700	49.347	31/05/2017
13211340	CYSR87	46.647	2.700	49.347	31/05/2017
13406935	DSXV56	46.647	2.700	49.347	31/05/2017
13407165	CXTV92	46.647	2.700	49.347	31/05/2017
13652860	BXHT13	46.647	2.700	49.347	31/05/2017
13654034	DJHD42	46.647	2.700	49.347	31/05/2017
13660880	BXHT13	46.647	2.700	49.347	31/05/2017
13661056	BXHT13	46.647	2.700	49.347	31/05/2017
13661069	CFGC52	46.647	2.700	49.347	31/05/2017
13661406	CFGC52	46.647	2.700	49.347	31/05/2017
13676910	BXHT13	46.647	2.700	49.347	31/05/2017
13677007	BXHT13	46.647	2.700	49.347	31/05/2017
13677161	BXHT13	46.647	2.700	49.347	31/05/2017
13737292	BXJK48	46.647	2.700	49.347	31/05/2017
13755526	CYSR87	46.647	2.700	49.347	31/05/2017
13768049	CYSR87	46.647	2.700	49.347	31/05/2017
13861953	GYTB38	46.647	2.700	49.347	31/05/2017
13866173	BXJK48	46.647	2.700	49.347	31/05/2017
14074390	BXJK48	46.647	2.700	49.347	31/05/2017
14123102	BXJK48	46.647	2.700	49.347	31/05/2017
14144349	BXJK48	46.647	2.700	49.347	31/05/2017
14264742	DKJV13	46.647	2.700	49.347	31/05/2017
14270804	DJHD42	46.647	2.700	49.347	31/05/2017
14276458	BXHT13	46.647	2.700	49.347	31/05/2017
14277562	DJHD42	46.647	2.700	49.347	31/05/2017
14277893	BXHT13	46.647	2.700	49.347	31/05/2017
14279522	BXHT13	46.647	2.700	49.347	31/05/2017
14279949	BXHT13	46.647	2.700	49.347	31/05/2017
14456985	HFZG62	46.647	2.700	49.347	31/05/2017
14474843	CWPF10	46.647	2.700	49.347	31/05/2017
14546406	BXJK48	46.647	2.700	49.347	31/05/2017
14599739	DKJW11	46.647	2.700	49.347	31/05/2017
14599763	DKJW11	46.647	2.700	49.347	31/05/2017
14612802	DJFW61	46.647	2.700	49.347	31/05/2017
14618416	DJFW61	46.647	2.700	49.347	31/05/2017
14639339	BXJK48	46.647	2.700	49.347	31/05/2017
14644160	BXJK48	46.647	2.700	49.347	31/05/2017
14654167	BXJK48	46.647	2.700	49.347	31/05/2017
14657864	DJFW61	46.647	2.700	49.347	31/05/2017
14660040	DJFW61	46.647	2.700	49.347	31/05/2017
14668558	DJFW61	46.647	2.700	49.347	31/05/2017
14712678	BXJK48	46.647	2.700	49.347	31/05/2017
14731876	BXJK48	46.647	2.700	49.347	31/05/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14738828	BXJY35	46.647	2.700	49.347	31/05/2017
14773452	BXJY35	46.647	2.700	49.347	31/05/2017
14825228	BXJK48	46.647	2.700	49.347	31/05/2017
14831972	BCTF80	46.647	2.700	49.347	31/05/2017
8787168	BXJY35	46.647	2.700	49.347	31/05/2017
9383226	BXJY35	46.647	2.700	49.347	31/05/2017
9383227	BXJY35	46.647	2.700	49.347	31/05/2017
9383228	BXJY35	46.647	2.700	49.347	31/05/2017
9758105	BXJY35	46.647	2.700	49.347	31/05/2017
9758107	BXJY35	46.647	2.700	49.347	31/05/2017
12187938	HFZY79	46.740	2.700	49.440	01/06/2017
12761255	CPGY58	46.740	2.700	49.440	01/06/2017
12853935	BJRS22	44.955	2.700	47.655	01/06/2017
13097516	BJXJ73	46.740	2.700	49.440	01/06/2017
14503997	DVJJ50	46.740	2.700	49.440	01/06/2017
14681902	DKJT32	46.740	2.700	49.440	01/06/2017
8399032	FFXX41	46.740	2.700	49.440	01/06/2017
12000080	CW0176	46.740	2.700	49.440	02/06/2017
12125179	CHWY17	46.740	2.700	49.440	02/06/2017
12128643	CHWY17	46.740	2.700	49.440	02/06/2017
12178525	CHWY17	46.740	2.700	49.440	02/06/2017
12246139	CHWY17	46.740	2.700	49.440	02/06/2017
12258205	CW0176	46.740	2.700	49.440	02/06/2017
12281797	CHWY17	46.740	2.700	49.440	02/06/2017
12282635	CHWY17	46.740	2.700	49.440	02/06/2017
12495722	CHWY17	46.740	2.700	49.440	02/06/2017
12513583	CW0176	46.740	2.700	49.440	02/06/2017
12547756	CHWY17	46.740	2.700	49.440	02/06/2017
12731307	CHWY17	46.740	2.700	49.440	02/06/2017
12751183	CHWY17	46.740	2.700	49.440	02/06/2017
12955535	CHWY17	46.740	2.700	49.440	02/06/2017
12971498	CHWY17	46.740	2.700	49.440	02/06/2017
13035454	CHWY17	46.740	2.700	49.440	02/06/2017
13046403	CHWY17	46.740	2.700	49.440	02/06/2017
13544624	CHWY17	46.740	2.700	49.440	02/06/2017
13562708	CW0176	46.740	2.700	49.440	02/06/2017
13580288	CHWY17	46.740	2.700	49.440	02/06/2017
13591004	CZLK66	46.740	2.700	49.440	02/06/2017
14049480	CHWY17	46.740	2.700	49.440	02/06/2017
14100786	CHWY17	46.740	2.700	49.440	02/06/2017
14131700	CHWY17	46.740	2.700	49.440	02/06/2017
14147610	CHWY17	46.740	2.700	49.440	02/06/2017
14334080	BJZP67	46.740	2.700	49.440	02/06/2017
14478238	CW0176	46.740	2.700	49.440	02/06/2017
14609296	CHWY17	23.370	2.700	26.070	02/06/2017
14618157	FJDL98	46.740	2.700	49.440	02/06/2017
14689560	CHWY17	46.740	2.700	49.440	02/06/2017
14815273	CHWY17	46.740	2.700	49.440	02/06/2017
14832039	CHWY17	23.370	2.700	26.070	02/06/2017
7091154	GP8751	39.966	2.700	42.666	02/06/2017
7091405	GP8751	40.206	2.700	42.906	02/06/2017
11983848	YW4952	46.740	2.700	49.440	03/06/2017
14072264	YW4952	46.740	2.700	49.440	03/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12804943	CTCP52	46.740	2.700	49.440	05/06/2017
9137262	MJ0341	46.740	2.700	49.440	05/06/2017
9137670	MJ0341	46.740	2.700	49.440	05/06/2017
9139334	MJ0341	46.740	2.700	49.440	05/06/2017
9194426	MJ0341	46.740	2.700	49.440	05/06/2017
9278242	MJ0341	46.740	2.700	49.440	05/06/2017
13035799	JF0276	46.740	2.700	49.440	06/06/2017
13051341	JF0276	46.740	2.700	49.440	06/06/2017
13470350	JF0276	46.740	2.700	49.440	06/06/2017
13470902	JF0276	46.740	2.700	49.440	06/06/2017
13663710	ZZ1891	46.740	2.700	49.440	06/06/2017
14010197	ZZ1891	46.740	2.700	49.440	06/06/2017
14535696	DTTC54	46.740	2.700	49.440	06/06/2017
14536181	DTTC54	46.740	2.700	49.440	06/06/2017
14537983	DTTC54	46.740	2.700	49.440	06/06/2017
14540735	DTTC54	46.740	2.700	49.440	06/06/2017
14541758	DTTC54	46.740	2.700	49.440	06/06/2017
14546288	DTTC54	46.740	2.700	49.440	06/06/2017
14551889	DTTC54	46.740	2.700	49.440	06/06/2017
14563233	DTTC54	46.740	2.700	49.440	06/06/2017
14571142	DTTC54	46.740	2.700	49.440	06/06/2017
14572585	DTTC54	46.740	2.700	49.440	06/06/2017
14638810	DTTC54	46.740	2.700	49.440	06/06/2017
14639147	DTTC54	46.740	2.700	49.440	06/06/2017
14658523	DTTC54	46.740	2.700	49.440	06/06/2017
10442181	BWTD98	46.740	2.700	49.440	07/06/2017
10593907	BWTD98	46.740	2.700	49.440	07/06/2017
12318867	FGBX53	46.740	2.700	49.440	07/06/2017
12925433	FJDL93	46.740	2.700	49.440	07/06/2017
12925434	FJDL93	46.740	2.700	49.440	07/06/2017
13018853	CSXK91	46.740	2.700	49.440	07/06/2017
13241112	FJDL93	46.740	2.700	49.440	07/06/2017
13241113	FJDL93	46.740	2.700	49.440	07/06/2017
13241114	FJDL93	46.740	2.700	49.440	07/06/2017
13241115	FJDL93	46.740	2.700	49.440	07/06/2017
13241116	FJDL93	46.740	2.700	49.440	07/06/2017
13254135	FJDL93	46.740	2.700	49.440	07/06/2017
13254136	FJDL93	46.740	2.700	49.440	07/06/2017
13254137	FJDL93	46.740	2.700	49.440	07/06/2017
13254138	FJDL93	46.740	2.700	49.440	07/06/2017
13534826	FJDL93	46.740	2.700	49.440	07/06/2017
13551070	FJDL93	46.740	2.700	49.440	07/06/2017
13599522	FJDL93	46.740	2.700	49.440	07/06/2017
13599523	FJDL93	46.740	2.700	49.440	07/06/2017
13599524	FJDL93	46.740	2.700	49.440	07/06/2017
13599525	FJDL93	46.740	2.700	49.440	07/06/2017
13599526	FJDL93	46.740	2.700	49.440	07/06/2017
13599527	FJDL93	46.740	2.700	49.440	07/06/2017
13599528	FJDL93	46.740	2.700	49.440	07/06/2017
13599529	FJDL93	46.740	2.700	49.440	07/06/2017
13599530	FJDL93	46.740	2.700	49.440	07/06/2017
13789636	FJDL93	46.740	2.700	49.440	07/06/2017
13791582	FJDL93	46.740	2.700	49.440	07/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13804881	FJDL93	46.740	2.700	49.440	07/06/2017
13877268	FJDL93	46.740	2.700	49.440	07/06/2017
13877269	FJDL93	46.740	2.700	49.440	07/06/2017
14022920	SA4410	46.740	2.700	49.440	07/06/2017
14176760	FJDL93	46.740	2.700	49.440	07/06/2017
14201044	FJDL93	46.740	2.700	49.440	07/06/2017
14258077	FJDL93	46.740	2.700	49.440	07/06/2017
14339139	CSXK91	46.740	2.700	49.440	07/06/2017
14683576	FJDL93	46.740	2.700	49.440	07/06/2017
8674245	FVZW26	46.740	2.700	49.440	07/06/2017
8676062	FVZW26	46.740	2.700	49.440	07/06/2017
9076126	FVZW26	46.740	2.700	49.440	07/06/2017
9248327	FVZW26	46.740	2.700	49.440	07/06/2017
9352254	FVZW26	46.740	2.700	49.440	07/06/2017
9726421	FVZW26	46.740	2.700	49.440	07/06/2017
12087111	CTGJ53	46.740	2.700	49.440	08/06/2017
12087327	CTGJ53	46.740	2.700	49.440	08/06/2017
12181794	CTGJ53	46.740	2.700	49.440	08/06/2017
12187882	CTGJ53	46.740	2.700	49.440	08/06/2017
12195967	CTGJ53	46.740	2.700	49.440	08/06/2017
12251894	CTGJ53	46.740	2.700	49.440	08/06/2017
12298611	CTGJ53	46.740	2.700	49.440	08/06/2017
12349533	CTGJ53	46.740	2.700	49.440	08/06/2017
12391878	GXSC10	46.740	2.700	49.440	08/06/2017
12392051	GXSC10	46.740	2.700	49.440	08/06/2017
12541497	PU9399	46.740	2.700	49.440	08/06/2017
12621526	CTGJ53	46.740	2.700	49.440	08/06/2017
12715761	CTGJ53	46.740	2.700	49.440	08/06/2017
12719809	PU9399	46.740	2.700	49.440	08/06/2017
12763057	PU9399	46.740	2.700	49.440	08/06/2017
12799982	CTGJ53	46.740	2.700	49.440	08/06/2017
12821732	PU9399	46.740	2.700	49.440	08/06/2017
12848003	PU9399	46.740	2.700	49.440	08/06/2017
12869556	PU9399	46.740	2.700	49.440	08/06/2017
13031390	PU9399	46.740	2.700	49.440	08/06/2017
13099255	CTGJ53	46.740	2.700	49.440	08/06/2017
13234382	CTGJ53	46.740	2.700	49.440	08/06/2017
13243366	CTGJ53	46.740	2.700	49.440	08/06/2017
13243621	CTGJ53	46.740	2.700	49.440	08/06/2017
13249746	CTGJ53	46.740	2.700	49.440	08/06/2017
13355018	DKY083	46.740	2.700	49.440	08/06/2017
13364932	PU9399	46.740	2.700	49.440	08/06/2017
13509182	CTGJ53	46.740	2.700	49.440	08/06/2017
13517992	CTGJ53	46.740	2.700	49.440	08/06/2017
13566479	DKY083	46.740	2.700	49.440	08/06/2017
13600671	DKY083	46.740	2.700	49.440	08/06/2017
13748360	PU9399	46.740	2.700	49.440	08/06/2017
13910217	PU9399	46.740	2.700	49.440	08/06/2017
13948310	PU9399	46.740	2.700	49.440	08/06/2017
13995824	CTGJ53	46.740	2.700	49.440	08/06/2017
14016282	CTGJ53	46.740	2.700	49.440	08/06/2017
14021556	CTGJ53	46.740	2.700	49.440	08/06/2017
14051715	PU9399	46.740	2.700	49.440	08/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14126046	CTGJ53	46.740	2.700	49.440	08/06/2017
14206208	DBKS35	46.740	2.700	49.440	08/06/2017
14271485	DBKS35	46.740	2.700	49.440	08/06/2017
14422232	DKY083	46.740	2.700	49.440	08/06/2017
14472089	CTGJ53	45.497	2.700	48.197	08/06/2017
14491958	PU9399	46.740	2.700	49.440	08/06/2017
14588969	CTGJ53	46.740	2.700	49.440	08/06/2017
14599796	CTGJ53	46.740	2.700	49.440	08/06/2017
14649690	CTGJ53	46.740	2.700	49.440	08/06/2017
14667978	FKFP65	46.740	2.700	49.440	08/06/2017
14691034	CTGJ53	46.740	2.700	49.440	08/06/2017
14742538	CTGJ53	46.740	2.700	49.440	08/06/2017
14801253	CTGJ53	46.740	2.700	49.440	08/06/2017
13139990	FDYB91	46.740	2.700	49.440	09/06/2017
13462698	KZ5858	46.740	2.700	49.440	09/06/2017
13578959	FDYB91	46.740	2.700	49.440	09/06/2017
13715512	FDYB91	46.740	2.700	49.440	09/06/2017
13942251	FDYB91	46.740	2.700	49.440	09/06/2017
13983541	FDYB91	46.740	2.700	49.440	09/06/2017
14572872	FDYB91	46.740	2.700	49.440	09/06/2017
14572905	FDYB91	46.740	2.700	49.440	09/06/2017
13382629	HFVW68	46.740	2.700	49.440	12/06/2017
13383651	HFVW68	46.740	2.700	49.440	12/06/2017
13386199	HFVW68	46.740	2.700	49.440	12/06/2017
13678558	CSKT65	46.740	2.700	49.440	12/06/2017
14018429	GYPJ17	46.740	2.700	49.440	12/06/2017
14597383	GYPJ17	46.740	2.700	49.440	12/06/2017
14730025	GYPJ17	46.740	2.700	49.440	12/06/2017
14739148	GYPJ17	46.740	2.700	49.440	12/06/2017
14739256	GYPJ17	46.740	2.700	49.440	12/06/2017
14811410	GYPJ17	46.740	2.700	49.440	12/06/2017
14821401	GYPJ17	46.740	2.700	49.440	12/06/2017
14157296	XP5092	46.740	2.700	49.440	13/06/2017
12117990	BXLH99	46.740	2.700	49.440	14/06/2017
11162282	YB2877	46.740	2.700	49.440	15/06/2017
11360319	YB2877	46.740	2.700	49.440	15/06/2017
12125835	CXVC36	46.740	2.700	49.440	15/06/2017
13377289	CXVC36	46.740	2.700	49.440	15/06/2017
14098345	CXVC36	46.740	2.700	49.440	15/06/2017
14755070	CXVC36	46.740	2.700	49.440	15/06/2017
12577290	BCGZ93	46.740	2.700	49.440	16/06/2017
12624646	YW2698	46.740	2.700	49.440	16/06/2017
12731910	BCGZ93	46.740	2.700	49.440	16/06/2017
12992718	YW2698	46.740	2.700	49.440	16/06/2017
12993050	YW2698	46.740	2.700	49.440	16/06/2017
13064934	FYKF15	46.740	2.700	49.440	16/06/2017
13131863	YW2698	46.740	2.700	49.440	16/06/2017
13203317	HLKT43	46.740	2.700	49.440	16/06/2017
13238153	HLKT43	46.740	2.700	49.440	16/06/2017
13239223	HLKT43	46.740	2.700	49.440	16/06/2017
13239304	HLKT43	46.740	2.700	49.440	16/06/2017
13239621	HLKT43	46.740	2.700	49.440	16/06/2017
13301643	YW2698	46.740	2.700	49.440	16/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13309228	YW2698	46.740	2.700	49.440	16/06/2017
13328539	HLKT43	46.740	2.700	49.440	16/06/2017
13332759	YW2698	46.740	2.700	49.440	16/06/2017
13501114	HLKT43	46.740	2.700	49.440	16/06/2017
13506356	HLKT43	46.740	2.700	49.440	16/06/2017
13511076	YW2698	46.740	2.700	49.440	16/06/2017
13525317	YW2698	46.740	2.700	49.440	16/06/2017
13941932	YW2698	46.740	2.700	49.440	16/06/2017
14153840	YW2698	46.740	2.700	49.440	16/06/2017
14374875	YW2698	46.740	2.700	49.440	16/06/2017
14464669	YW2698	46.740	2.700	49.440	16/06/2017
14558759	YW2698	46.740	2.700	49.440	16/06/2017
6548446	UZ9300	46.740	2.700	49.440	16/06/2017
8727539	CSVL72	46.740	2.700	49.440	16/06/2017
9146080	CSVL72	46.740	2.700	49.440	16/06/2017
9146410	CSVL72	46.740	2.700	49.440	16/06/2017
12342393	WB2749	46.740	2.700	49.440	19/06/2017
12633169	WB2749	46.740	2.700	49.440	19/06/2017
12788537	WB2749	46.740	2.700	49.440	19/06/2017
13115959	FJYC23	46.740	2.700	49.440	19/06/2017
12109453	CJVL54	46.740	2.700	49.440	20/06/2017
12257485	CJVL54	46.740	2.700	49.440	20/06/2017
12330775	CJVL54	46.740	2.700	49.440	20/06/2017
12490551	CJVL54	46.740	2.700	49.440	20/06/2017
13168814	CJVL54	46.740	2.700	49.440	20/06/2017
13243900	GWZV71	46.740	2.700	49.440	20/06/2017
13869760	GWZV71	46.740	2.700	49.440	20/06/2017
13874764	CJVL54	46.740	2.700	49.440	20/06/2017
14018170	CJVL54	46.740	2.700	49.440	20/06/2017
14098743	BPJV21	46.740	2.700	49.440	20/06/2017
14099288	BPJV21	46.740	2.700	49.440	20/06/2017
14547568	CJVL54	46.740	2.700	49.440	20/06/2017
14784690	GWZV71	46.740	2.700	49.440	20/06/2017
14793645	GWZV71	46.740	2.700	49.440	20/06/2017
14800650	CJVL54	46.740	2.700	49.440	20/06/2017
14836208	CJVL54	46.740	2.700	49.440	20/06/2017
12348701	GYWT80	46.740	2.700	49.440	21/06/2017
12348742	GYWT80	46.740	2.700	49.440	21/06/2017
12348767	GYWT80	46.740	2.700	49.440	21/06/2017
12493055	GYWT80	46.740	2.700	49.440	21/06/2017
13267375	XP5092	46.740	2.700	49.440	21/06/2017
14640396	GDCC28	46.740	2.700	49.440	21/06/2017
12119159	XZ5996	46.740	2.700	49.440	23/06/2017
11129187	GVRG77	46.740	2.700	49.440	27/06/2017
12625438	CDRD36	46.740	2.700	49.440	27/06/2017
12648192	CDRD36	46.740	2.700	49.440	27/06/2017
14273120	SW2769	46.740	2.700	49.440	27/06/2017
10857214	XZ7242	46.740	2.700	49.440	28/06/2017
13321147	BCSL34	46.740	2.700	49.440	28/06/2017
13702404	CXGT17	46.740	2.700	49.440	28/06/2017
14279298	CXGT17	46.740	2.700	49.440	28/06/2017
12102740	FRHS90	46.740	2.700	49.440	29/06/2017
12102948	FRHS90	46.740	2.700	49.440	29/06/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12114589	FRHS90	46.740	2.700	49.440	29/06/2017
12115492	FRHS90	46.740	2.700	49.440	29/06/2017
12115837	FRHS90	46.740	2.700	49.440	29/06/2017
12116238	FRHS90	46.740	2.700	49.440	29/06/2017
12137788	FRHS90	46.740	2.700	49.440	29/06/2017
12138649	FRHS90	46.740	2.700	49.440	29/06/2017
12381748	FRHS90	46.740	2.700	49.440	29/06/2017
12382004	FRHS90	46.740	2.700	49.440	29/06/2017
12382180	FRHS90	46.740	2.700	49.440	29/06/2017
12383129	FRHS90	46.740	2.700	49.440	29/06/2017
12389378	FRHS90	46.740	2.700	49.440	29/06/2017
12804819	FRHS90	46.740	2.700	49.440	29/06/2017
12807363	FRHS90	46.740	2.700	49.440	29/06/2017
12811211	FRHS90	46.740	2.700	49.440	29/06/2017
13405935	FRHS90	46.740	2.700	49.440	29/06/2017
13650821	FRHS90	46.740	2.700	49.440	29/06/2017
13701696	FRHS90	46.740	2.700	49.440	29/06/2017
13757887	GDWT69	46.740	2.700	49.440	29/06/2017
14306331	FRHS90	46.740	2.700	49.440	29/06/2017
14306960	FRHS90	46.740	2.700	49.440	29/06/2017
14308635	FRHS90	46.740	2.700	49.440	29/06/2017
14385718	FRHS90	46.740	2.700	49.440	29/06/2017
14709261	FRHS90	46.740	2.700	49.440	29/06/2017
14714874	FRHS90	46.740	2.700	49.440	29/06/2017
10915240	GCHT30	46.740	2.700	49.440	30/06/2017
11182151	DZSZ91	46.740	2.700	49.440	30/06/2017
11320077	GCHT30	46.740	2.700	49.440	30/06/2017
11608197	GCHT30	46.740	2.700	49.440	30/06/2017
11806843	DZSZ91	46.740	2.700	49.440	30/06/2017
12397206	DZSZ91	46.740	2.700	49.440	30/06/2017
12536658	DZSZ91	46.740	2.700	49.440	30/06/2017
12792041	GVCG87	46.740	2.700	49.440	30/06/2017
12794425	CKGF45	46.740	2.700	49.440	30/06/2017
12795971	DZSZ91	46.740	2.700	49.440	30/06/2017
12829907	DZSZ91	46.740	2.700	49.440	30/06/2017
13497214	DZSZ91	46.740	2.700	49.440	30/06/2017
13563494	GCHT30	46.740	2.700	49.440	30/06/2017
13808305	GCHT30	46.740	2.700	49.440	30/06/2017
14554858	DZSZ91	46.740	2.700	49.440	30/06/2017
14774594	GCHT30	46.740	2.700	49.440	30/06/2017
14786132	GCHT30	46.740	2.700	49.440	30/06/2017
12527926	WY2401	46.787	2.700	49.487	01/07/2017
12702800	WY2401	44.955	2.700	47.655	01/07/2017
12108802	CPXZ18	46.787	2.700	49.487	04/07/2017
12639117	WE1500	46.787	2.700	49.487	04/07/2017
12694136	WE1500	46.787	2.700	49.487	04/07/2017
12746395	WE1500	46.787	2.700	49.487	04/07/2017
13036043	WE1500	46.787	2.700	49.487	04/07/2017
13112254	CPXZ18	46.787	2.700	49.487	04/07/2017
14112632	CPXZ18	46.787	2.700	49.487	04/07/2017
14344412	CPXZ18	46.787	2.700	49.487	04/07/2017
14653085	WE1500	46.787	2.700	49.487	04/07/2017
14668938	WE1500	46.787	2.700	49.487	04/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14767588	VU3441	46.787	2.700	49.487	04/07/2017
14785596	VU3441	46.787	2.700	49.487	04/07/2017
14801647	VU3441	46.787	2.700	49.487	04/07/2017
14807550	VU3441	46.787	2.700	49.487	04/07/2017
12748372	US9886	46.787	2.700	49.487	06/07/2017
12762533	US9886	46.787	2.700	49.487	06/07/2017
12767583	US9886	46.787	2.700	49.487	06/07/2017
12792056	WD6376	46.787	2.700	49.487	06/07/2017
14214635	FBFV15	46.787	2.700	49.487	06/07/2017
14690860	WD6376	46.787	2.700	49.487	06/07/2017
12275209	GJDY21	46.787	2.700	49.487	07/07/2017
12327205	CJZL98	46.787	2.700	49.487	07/07/2017
12903908	CJZL98	46.787	2.700	49.487	07/07/2017
13112030	CJZL98	46.787	2.700	49.487	07/07/2017
13882896	CJZL98	46.787	2.700	49.487	07/07/2017
14018948	GJDY21	46.787	2.700	49.487	07/07/2017
14759670	DYWF56	46.787	2.700	49.487	07/07/2017
8790499	WC4695	40.326	2.700	43.026	07/07/2017
8809107	WC4695	40.326	2.700	43.026	07/07/2017
9053641	WC4695	46.787	2.700	49.487	07/07/2017
9242151	WC4695	46.787	2.700	49.487	07/07/2017
9251020	WC4695	46.787	2.700	49.487	07/07/2017
9846294	WC4695	46.787	2.700	49.487	07/07/2017
9847412	WC4695	46.787	2.700	49.487	07/07/2017
9850301	WC4695	46.787	2.700	49.487	07/07/2017
12410473	BPRC33	46.787	2.700	49.487	11/07/2017
12511715	BPRC33	46.787	2.700	49.487	11/07/2017
12620023	YS2666	46.787	2.700	49.487	11/07/2017
12622985	YS2666	46.787	2.700	49.487	11/07/2017
12958646	BPRC33	46.787	2.700	49.487	11/07/2017
13079355	BPRC33	46.787	2.700	49.487	11/07/2017
13133875	BPRC33	46.787	2.700	49.487	11/07/2017
13487863	YS2666	46.787	2.700	49.487	11/07/2017
13716279	GKWD10	46.787	2.700	49.487	11/07/2017
13717863	YS2666	46.787	2.700	49.487	11/07/2017
14069239	GKWD10	46.787	2.700	49.487	11/07/2017
14365167	YS2666	46.787	2.700	49.487	11/07/2017
14738144	YS2666	46.787	2.700	49.487	11/07/2017
14776188	YS2666	46.787	2.700	49.487	11/07/2017
11407051	GTWH93	46.787	2.700	49.487	13/07/2017
11894294	GTWH93	46.787	2.700	49.487	13/07/2017
12005871	GTWH93	46.787	2.700	49.487	13/07/2017
12451631	GCDX42	46.787	2.700	49.487	13/07/2017
12467092	GCDX42	46.787	2.700	49.487	13/07/2017
12471244	GCDX42	46.787	2.700	49.487	13/07/2017
12472810	GCDX42	46.787	2.700	49.487	13/07/2017
12486144	GTWH93	46.787	2.700	49.487	13/07/2017
12867604	GCDX42	46.787	2.700	49.487	13/07/2017
12880966	GCDX42	46.787	2.700	49.487	13/07/2017
12885459	GCDX42	46.787	2.700	49.487	13/07/2017
12886251	GCDX42	46.787	2.700	49.487	13/07/2017
12887503	GCDX42	46.787	2.700	49.487	13/07/2017
12933880	GCDX42	46.787	2.700	49.487	13/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12943846	GCDX42	46.787	2.700	49.487	13/07/2017
12952445	GCDX42	46.787	2.700	49.487	13/07/2017
12992399	JB0208	46.787	2.700	49.487	13/07/2017
13238589	GTWH93	46.787	2.700	49.487	13/07/2017
13707252	GCDX42	46.787	2.700	49.487	13/07/2017
13713586	GCDX42	46.787	2.700	49.487	13/07/2017
13999054	GCDX42	46.787	2.700	49.487	13/07/2017
14169215	GCDX42	46.787	2.700	49.487	13/07/2017
14175852	GCDX42	46.787	2.700	49.487	13/07/2017
14483925	GCDX42	46.787	2.700	49.487	13/07/2017
14568405	GCDX42	46.787	2.700	49.487	13/07/2017
14747610	GCDX42	46.787	2.700	49.487	13/07/2017
13816917	BVHR89	46.787	2.700	49.487	14/07/2017
14783484	HDZP42	46.787	2.700	49.487	14/07/2017
12150533	WD0182	46.787	2.700	49.487	17/07/2017
12410162	RA0345	46.787	2.700	49.487	17/07/2017
13024168	GWJZ82	46.787	2.700	49.487	17/07/2017
13372721	WD0182	46.787	2.700	49.487	17/07/2017
14113657	XV0643	46.787	2.700	49.487	17/07/2017
14364989	GWJZ82	46.787	2.700	49.487	17/07/2017
12111246	BXLT41	46.787	2.700	49.487	18/07/2017
12121999	BXLT41	46.787	2.700	49.487	18/07/2017
12135961	BXLT41	46.787	2.700	49.487	18/07/2017
12137695	CXTP75	46.787	2.700	49.487	18/07/2017
12197006	CZDB80	46.787	2.700	49.487	18/07/2017
12227407	CZDB80	46.787	2.700	49.487	18/07/2017
12328878	CZDB80	46.787	2.700	49.487	18/07/2017
12330664	CZDB80	46.787	2.700	49.487	18/07/2017
12330811	CZDB80	46.787	2.700	49.487	18/07/2017
12393670	CXTP75	46.787	2.700	49.487	18/07/2017
12405377	CZDB80	46.787	2.700	49.487	18/07/2017
12454650	CZDB80	46.787	2.700	49.487	18/07/2017
12455175	CZDB80	46.787	2.700	49.487	18/07/2017
12597018	BXLT41	46.787	2.700	49.487	18/07/2017
12637937	BXLT41	46.787	2.700	49.487	18/07/2017
12653554	CXTP75	46.787	2.700	49.487	18/07/2017
12661085	BXLT41	46.787	2.700	49.487	18/07/2017
12796137	CZDB80	46.787	2.700	49.487	18/07/2017
12804444	CXTP75	46.787	2.700	49.487	18/07/2017
12938070	BXLT41	46.787	2.700	49.487	18/07/2017
12958734	BXLT41	46.787	2.700	49.487	18/07/2017
13024499	MY9131	46.787	2.700	49.487	18/07/2017
13081121	BXLT41	46.787	2.700	49.487	18/07/2017
13084039	BXLT41	46.787	2.700	49.487	18/07/2017
13161519	BXLT41	46.787	2.700	49.487	18/07/2017
13319472	BXLT41	46.787	2.700	49.487	18/07/2017
13321394	CXTP75	46.787	2.700	49.487	18/07/2017
13321751	BXLT41	46.787	2.700	49.487	18/07/2017
13422402	MY9131	46.787	2.700	49.487	18/07/2017
13593076	BXLT41	46.787	2.700	49.487	18/07/2017
13659362	MY9131	46.787	2.700	49.487	18/07/2017
13787752	CXTP75	46.787	2.700	49.487	18/07/2017
13795335	CXTP75	46.787	2.700	49.487	18/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13796312	CXTP75	46.787	2.700	49.487	18/07/2017
13803952	CXTP75	46.787	2.700	49.487	18/07/2017
13851604	BXLT41	46.787	2.700	49.487	18/07/2017
13855392	CXTP75	46.787	2.700	49.487	18/07/2017
13865992	CXTP75	46.787	2.700	49.487	18/07/2017
13883645	CXTP75	46.787	2.700	49.487	18/07/2017
13891084	CXTP75	46.787	2.700	49.487	18/07/2017
13893925	CXTP75	46.787	2.700	49.487	18/07/2017
13894155	CXTP75	46.787	2.700	49.487	18/07/2017
14009604	CXTP75	46.787	2.700	49.487	18/07/2017
14087318	BXLT41	46.787	2.700	49.487	18/07/2017
14145471	MY9131	46.787	2.700	49.487	18/07/2017
14146383	BXLT41	46.787	2.700	49.487	18/07/2017
14290851	CXTP75	46.787	2.700	49.487	18/07/2017
14292874	BXLT41	46.787	2.700	49.487	18/07/2017
14305938	BXLT41	46.787	2.700	49.487	18/07/2017
14308106	CZDB80	46.787	2.700	49.487	18/07/2017
14311201	BXLT41	46.787	2.700	49.487	18/07/2017
14313103	CZDB80	46.787	2.700	49.487	18/07/2017
14314315	CZDB80	46.787	2.700	49.487	18/07/2017
14348527	CXTP75	46.787	2.700	49.487	18/07/2017
14394173	CZDB80	46.787	2.700	49.487	18/07/2017
14444759	CZDB80	46.787	2.700	49.487	18/07/2017
14533053	MY9131	46.787	2.700	49.487	18/07/2017
14536417	BXLT41	46.787	2.700	49.487	18/07/2017
14566593	BXLT41	46.787	2.700	49.487	18/07/2017
14634328	BXLT41	46.787	2.700	49.487	18/07/2017
14641219	BXLT41	46.787	2.700	49.487	18/07/2017
14646436	MY9131	46.787	2.700	49.487	18/07/2017
14648706	BXLT41	46.787	2.700	49.487	18/07/2017
14661411	BXLT41	46.787	2.700	49.487	18/07/2017
14726062	CXTP75	46.787	2.700	49.487	18/07/2017
14729725	BXLT41	46.787	2.700	49.487	18/07/2017
14749317	MY9131	46.787	2.700	49.487	18/07/2017
14802150	BXLT41	46.787	2.700	49.487	18/07/2017
14818749	BXLT41	46.787	2.700	49.487	18/07/2017
14282602	FGHL40	46.787	2.700	49.487	19/07/2017
12418055	DGSB26	46.787	2.700	49.487	20/07/2017
14016572	HRWC51	46.787	2.700	49.487	20/07/2017
14579480	HRWC51	46.787	2.700	49.487	20/07/2017
14579733	HRWC51	46.787	2.700	49.487	20/07/2017
14579986	HRWC51	46.787	2.700	49.487	20/07/2017
14593161	HRWC51	46.787	2.700	49.487	20/07/2017
14593552	HRWC51	46.787	2.700	49.487	20/07/2017
14696838	DGSB26	46.787	2.700	49.487	20/07/2017
14735321	HRWC51	46.787	2.700	49.487	20/07/2017
12162992	GYGD45	46.787	2.700	49.487	21/07/2017
12168785	GYGD45	46.787	2.700	49.487	21/07/2017
12329772	GYGD45	46.787	2.700	49.487	21/07/2017
12494806	GYPX58	46.787	2.700	49.487	21/07/2017
12787829	GYGD45	46.787	2.700	49.487	21/07/2017
12966429	GYGD45	46.787	2.700	49.487	21/07/2017
13106387	GYGD45	46.787	2.700	49.487	21/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13324699	GYGD45	46.787	2.700	49.487	21/07/2017
13385975	FKXY28	46.787	2.700	49.487	21/07/2017
13447942	FKXY28	46.787	2.700	49.487	21/07/2017
13449353	GYGD45	46.787	2.700	49.487	21/07/2017
13548298	FKXY28	46.787	2.700	49.487	21/07/2017
13548388	FKXY28	46.787	2.700	49.487	21/07/2017
13792811	FKXY28	45.316	2.700	48.016	21/07/2017
14295883	FKXY28	46.787	2.700	49.487	21/07/2017
14318202	FKXY28	46.787	2.700	49.487	21/07/2017
14318803	FKXY28	46.787	2.700	49.487	21/07/2017
14373458	FKXY28	46.787	2.700	49.487	21/07/2017
14375646	GYGD45	46.787	2.700	49.487	21/07/2017
14379652	FKXY28	46.787	2.700	49.487	21/07/2017
14389918	FKXY28	46.787	2.700	49.487	21/07/2017
14597661	GYPX58	46.787	2.700	49.487	21/07/2017
14757790	HHDZ75	46.787	2.700	49.487	23/07/2017
12332549	ZS0530	46.787	2.700	49.487	24/07/2017
12522124	ZS0530	46.787	2.700	49.487	24/07/2017
12599405	VE4997	46.787	2.700	49.487	24/07/2017
12782103	VE4997	46.787	2.700	49.487	24/07/2017
13037526	VE4997	46.787	2.700	49.487	24/07/2017
13083874	US9886	46.787	2.700	49.487	24/07/2017
13317831	BWCY84	46.787	2.700	49.487	24/07/2017
13488505	BWCY84	46.787	2.700	49.487	24/07/2017
13503644	BWCY84	46.787	2.700	49.487	24/07/2017
13654730	VE4997	46.787	2.700	49.487	24/07/2017
13900143	BWCY84	46.787	2.700	49.487	24/07/2017
14093809	HPJW18	46.787	2.700	49.487	24/07/2017
14142046	HPJW18	46.787	2.700	49.487	24/07/2017
14142267	HPJW18	46.787	2.700	49.487	24/07/2017
14142528	HPJW18	46.787	2.700	49.487	24/07/2017
14156935	HPJW18	46.787	2.700	49.487	24/07/2017
14157699	HPJW18	46.787	2.700	49.487	24/07/2017
14173535	HPJW18	46.787	2.700	49.487	24/07/2017
14178905	HPJW18	46.787	2.700	49.487	24/07/2017
14178981	HPJW18	46.787	2.700	49.487	24/07/2017
14181451	HPJW18	46.787	2.700	49.487	24/07/2017
14183674	HPJW18	46.787	2.700	49.487	24/07/2017
14183874	HPJW18	46.787	2.700	49.487	24/07/2017
14184080	HPJW18	46.787	2.700	49.487	24/07/2017
14190015	HPJW18	46.787	2.700	49.487	24/07/2017
14190074	HPJW18	46.787	2.700	49.487	24/07/2017
14190320	HPJW18	46.787	2.700	49.487	24/07/2017
14191444	HPJW18	46.787	2.700	49.487	24/07/2017
14192876	HPJW18	46.787	2.700	49.487	24/07/2017
14195101	HPJW18	46.787	2.700	49.487	24/07/2017
14422341	HPJW18	46.787	2.700	49.487	24/07/2017
14424403	HPJW18	46.787	2.700	49.487	24/07/2017
14457771	HPJW18	46.787	2.700	49.487	24/07/2017
14457957	BWCY84	46.787	2.700	49.487	24/07/2017
14465521	ZS0530	46.787	2.700	49.487	24/07/2017
14466385	HPJW18	46.787	2.700	49.487	24/07/2017
14604494	HPJW18	46.787	2.700	49.487	24/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14633229	VE4997	46.787	2.700	49.487	24/07/2017
14659662	VE4997	46.787	2.700	49.487	24/07/2017
14660051	VE4997	46.787	2.700	49.487	24/07/2017
14706596	HPJW18	46.787	2.700	49.487	24/07/2017
14815778	VE4997	46.787	2.700	49.487	24/07/2017
14832317	HPJW18	46.787	2.700	49.487	24/07/2017
14835249	HPJW18	46.787	2.700	49.487	24/07/2017
12190312	HFTX38	46.787	2.700	49.487	26/07/2017
12486809	HFTX38	46.787	2.700	49.487	26/07/2017
12491144	HFTX38	46.787	2.700	49.487	26/07/2017
12492088	HFTX38	46.787	2.700	49.487	26/07/2017
12527377	HFTX38	46.787	2.700	49.487	26/07/2017
12527402	HFTX38	46.787	2.700	49.487	26/07/2017
12910843	HFTX38	44.955	2.700	47.655	26/07/2017
13006053	HFTX38	46.787	2.700	49.487	26/07/2017
13053424	HFTX38	46.787	2.700	49.487	26/07/2017
13242400	HFTX38	46.787	2.700	49.487	26/07/2017
13373184	MP0557	46.787	2.700	49.487	26/07/2017
13475630	HFTX38	44.955	2.700	47.655	26/07/2017
13485503	HFTX38	46.787	2.700	49.487	26/07/2017
13485868	HFTX38	46.787	2.700	49.487	26/07/2017
13492300	HFTX38	46.787	2.700	49.487	26/07/2017
13498426	HFTX38	46.787	2.700	49.487	26/07/2017
13500516	HFTX38	46.787	2.700	49.487	26/07/2017
13500814	HFTX38	46.787	2.700	49.487	26/07/2017
13500828	HFTX38	46.787	2.700	49.487	26/07/2017
13798186	HFTX38	46.787	2.700	49.487	26/07/2017
14760656	HFTX38	46.787	2.700	49.487	26/07/2017
14795688	HFTX38	46.787	2.700	49.487	26/07/2017
11983646	GDPJ34	46.787	2.700	49.487	27/07/2017
11984316	GDPJ34	46.787	2.700	49.487	27/07/2017
12004159	GDPJ34	46.787	2.700	49.487	27/07/2017
12004640	GDPJ34	46.787	2.700	49.487	27/07/2017
12006372	GDPJ34	46.787	2.700	49.487	27/07/2017
12014496	GDPJ34	46.787	2.700	49.487	27/07/2017
12014623	GDPJ34	46.787	2.700	49.487	27/07/2017
12029199	GDPJ34	46.787	2.700	49.487	27/07/2017
12029488	GDPJ34	46.787	2.700	49.487	27/07/2017
12045892	GDPJ34	46.787	2.700	49.487	27/07/2017
12064902	GDPJ34	46.787	2.700	49.487	27/07/2017
12071923	GDPJ34	44.243	2.700	46.943	27/07/2017
12123928	GDPJ34	44.067	2.700	46.767	27/07/2017
12186227	GDPJ34	46.787	2.700	49.487	27/07/2017
12186398	GDPJ34	46.787	2.700	49.487	27/07/2017
12186561	GDPJ34	46.787	2.700	49.487	27/07/2017
12187014	GDPJ34	46.787	2.700	49.487	27/07/2017
12187152	GDPJ34	46.787	2.700	49.487	27/07/2017
12187327	GDPJ34	46.787	2.700	49.487	27/07/2017
12187527	GDPJ34	46.787	2.700	49.487	27/07/2017
12187578	GDPJ34	46.787	2.700	49.487	27/07/2017
12190107	GDPJ34	46.787	2.700	49.487	27/07/2017
12190464	GDPJ34	46.787	2.700	49.487	27/07/2017
12190615	GDPJ34	46.787	2.700	49.487	27/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12190877	GDPJ34	46.787	2.700	49.487	27/07/2017
12192462	GDPJ34	46.787	2.700	49.487	27/07/2017
12243740	GDPJ34	46.787	2.700	49.487	27/07/2017
12292451	GDPJ34	46.787	2.700	49.487	27/07/2017
12298353	GDPJ34	46.787	2.700	49.487	27/07/2017
12332908	GDPJ34	46.787	2.700	49.487	27/07/2017
12486835	GDPJ34	46.787	2.700	49.487	27/07/2017
12489441	GDPJ34	46.787	2.700	49.487	27/07/2017
12494512	GDPJ34	46.787	2.700	49.487	27/07/2017
12584081	CZWL43	46.787	2.700	49.487	27/07/2017
12587006	CZWL43	46.787	2.700	49.487	27/07/2017
12790650	GDPJ34	46.787	2.700	49.487	27/07/2017
12790755	GDPJ34	46.787	2.700	49.487	27/07/2017
12794564	GDPJ34	46.787	2.700	49.487	27/07/2017
12910842	GDPJ34	44.955	2.700	47.655	27/07/2017
12957887	CZWL43	46.787	2.700	49.487	27/07/2017
13080427	CZWL43	46.787	2.700	49.487	27/07/2017
13093246	CZWL43	46.787	2.700	49.487	27/07/2017
13163572	CZWL43	46.787	2.700	49.487	27/07/2017
13328098	GDPJ34	46.787	2.700	49.487	27/07/2017
13376480	GDPJ34	46.787	2.700	49.487	27/07/2017
13376498	GDPJ34	46.787	2.700	49.487	27/07/2017
13376666	GDPJ34	46.787	2.700	49.487	27/07/2017
13376727	GDPJ34	46.787	2.700	49.487	27/07/2017
13400387	GDPJ34	46.787	2.700	49.487	27/07/2017
13400522	GDPJ34	46.787	2.700	49.487	27/07/2017
13454956	GDPJ34	46.787	2.700	49.487	27/07/2017
13470495	GDPJ34	46.787	2.700	49.487	27/07/2017
13492782	GDPJ34	46.787	2.700	49.487	27/07/2017
13676577	GDPJ34	46.787	2.700	49.487	27/07/2017
13676663	GDPJ34	46.787	2.700	49.487	27/07/2017
13696423	GDPJ34	46.787	2.700	49.487	27/07/2017
13696951	GDPJ34	46.787	2.700	49.487	27/07/2017
13697019	GDPJ34	46.787	2.700	49.487	27/07/2017
14010660	GDPJ34	46.787	2.700	49.487	27/07/2017
14010715	GDPJ34	46.787	2.700	49.487	27/07/2017
14010861	GDPJ34	46.787	2.700	49.487	27/07/2017
14011894	GDPJ34	46.787	2.700	49.487	27/07/2017
14012056	GDPJ34	46.787	2.700	49.487	27/07/2017
14018737	GDPJ34	46.787	2.700	49.487	27/07/2017
14093621	FXJH25	46.787	2.700	49.487	27/07/2017
14100483	CZWL43	46.787	2.700	49.487	27/07/2017
14128474	CZWL43	46.787	2.700	49.487	27/07/2017
14144692	CZWL43	46.787	2.700	49.487	27/07/2017
14152427	CZWL43	46.787	2.700	49.487	27/07/2017
14288448	GDPJ34	46.787	2.700	49.487	27/07/2017
14307430	GDPJ34	46.787	2.700	49.487	27/07/2017
14369760	GDPJ34	46.787	2.700	49.487	27/07/2017
14460466	GDPJ34	46.787	2.700	49.487	27/07/2017
14468106	GDPJ34	46.787	2.700	49.487	27/07/2017
14572436	CZWL43	46.787	2.700	49.487	27/07/2017
14646075	CZWL43	46.787	2.700	49.487	27/07/2017
14680685	CZWL43	46.787	2.700	49.487	27/07/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13371147	DRLT40	46.787	2.700	49.487	28/07/2017
12390298	YX9903	46.787	2.700	49.487	31/07/2017
14630352	YX9903	46.787	2.700	49.487	31/07/2017
10115929	GFYZ83	46.600	2.700	49.300	01/08/2017
10330126	GFYZ83	46.600	2.700	49.300	01/08/2017
10388817	GFYZ83	46.600	2.700	49.300	01/08/2017
10590272	GFYZ83	46.600	2.700	49.300	01/08/2017
10911976	GFYZ83	46.600	2.700	49.300	01/08/2017
11358496	GFYZ83	46.600	2.700	49.300	01/08/2017
11384126	GFYZ83	46.600	2.700	49.300	01/08/2017
12065309	BZRS68	46.600	2.700	49.300	01/08/2017
12348864	BZRS68	46.600	2.700	49.300	01/08/2017
12349419	BZRS68	46.600	2.700	49.300	01/08/2017
12405266	BZRS68	46.600	2.700	49.300	01/08/2017
12432182	GFYZ83	46.600	2.700	49.300	01/08/2017
12443411	GFYZ83	46.600	2.700	49.300	01/08/2017
12575656	BZRS68	46.600	2.700	49.300	01/08/2017
13024429	BZRS68	46.600	2.700	49.300	01/08/2017
13976471	GFYZ83	46.600	2.700	49.300	01/08/2017
14440032	DFSY79	46.600	2.700	49.300	01/08/2017
14537706	GFYZ83	46.600	2.700	49.300	01/08/2017
14540750	GFYZ83	46.600	2.700	49.300	01/08/2017
14572686	GFYZ83	46.600	2.700	49.300	01/08/2017
14683131	GFYZ83	46.600	2.700	49.300	01/08/2017
14683366	GFYZ83	46.600	2.700	49.300	01/08/2017
14641687	GYGR95	46.600	2.700	49.300	02/08/2017
14823388	GYGR95	46.600	2.700	49.300	02/08/2017
10883803	GCZD89	46.600	2.700	49.300	03/08/2017
13049457	FTKV61	46.600	2.700	49.300	03/08/2017
13049920	FTKV61	46.600	2.700	49.300	03/08/2017
13237077	HRHR56	46.600	2.700	49.300	03/08/2017
14148229	FTKV61	46.600	2.700	49.300	03/08/2017
14155731	FTKV61	46.600	2.700	49.300	03/08/2017
14158728	FTKV61	46.600	2.700	49.300	03/08/2017
14411121	FTKV61	46.600	2.700	49.300	03/08/2017
14642509	FTKV61	46.600	2.700	49.300	03/08/2017
14643270	FTKV61	46.600	2.700	49.300	03/08/2017
14645978	FTKV61	46.600	2.700	49.300	03/08/2017
14680660	FTKV61	46.600	2.700	49.300	03/08/2017
14689176	FTKV61	46.600	2.700	49.300	03/08/2017
14817702	HRHR56	46.600	2.700	49.300	03/08/2017
13352565	FPJL35	46.600	2.700	49.300	04/08/2017
12298508	FPTY13	46.600	2.700	49.300	07/08/2017
10121657	FCSC69	69.900	2.700	72.600	08/08/2017
10270051	FCSC69	25.000	2.700	27.700	08/08/2017
10274306	FCSC69	25.000	2.700	27.700	08/08/2017
10282159	FCSC69	46.600	2.700	49.300	08/08/2017
10342770	FCSC69	46.600	2.700	49.300	08/08/2017
10397144	FCSC69	46.600	2.700	49.300	08/08/2017
10401323	FCSC69	46.600	2.700	49.300	08/08/2017
10415754	FCSC69	46.600	2.700	49.300	08/08/2017
10903059	FCSC69	46.600	2.700	49.300	08/08/2017
10976565	FCSC69	46.600	2.700	49.300	08/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11050926	FCSC69	46.600	2.700	49.300	08/08/2017
11072624	FCSC69	46.600	2.700	49.300	08/08/2017
11484238	FCSC69	46.600	2.700	49.300	08/08/2017
11541395	FCSC69	46.600	2.700	49.300	08/08/2017
11617362	FCSC69	46.600	2.700	49.300	08/08/2017
11849370	FCSC69	46.600	2.700	49.300	08/08/2017
14091039	FCSC69	46.600	2.700	49.300	08/08/2017
14621028	FCSC69	46.600	2.700	49.300	08/08/2017
8463383	YL1935	69.900	2.700	72.600	08/08/2017
8604723	YL1935	46.600	2.700	49.300	08/08/2017
8690829	YL1935	46.600	2.700	49.300	08/08/2017
8743208	YL1935	46.600	2.700	49.300	08/08/2017
9940955	FCSC69	46.600	2.700	49.300	08/08/2017
12117271	BLCF18	46.600	2.700	49.300	09/08/2017
14113046	BKBR69	46.600	2.700	49.300	09/08/2017
12186750	DKTR25	46.600	2.700	49.300	10/08/2017
13391528	DKRD54	46.600	2.700	49.300	10/08/2017
11343151	BWHW63	46.600	2.700	49.300	14/08/2017
11348380	BWHW63	46.600	2.700	49.300	14/08/2017
11422399	BWHW63	46.600	2.700	49.300	14/08/2017
11436907	BWHW63	46.600	2.700	49.300	14/08/2017
11518626	BWHW63	46.600	2.700	49.300	14/08/2017
11527120	BWHW63	46.600	2.700	49.300	14/08/2017
11549288	BWHW63	46.600	2.700	49.300	14/08/2017
11741718	BWHW63	46.600	2.700	49.300	14/08/2017
11782931	BWHW63	46.600	2.700	49.300	14/08/2017
12072853	BWHW63	46.600	2.700	49.300	14/08/2017
12152202	BWHW63	46.600	2.700	49.300	14/08/2017
12152818	BWHW63	46.600	2.700	49.300	14/08/2017
12153092	BWHW63	46.600	2.700	49.300	14/08/2017
12153707	BWHW63	46.600	2.700	49.300	14/08/2017
12204344	BWHW63	46.600	2.700	49.300	14/08/2017
12332490	BWHW63	46.600	2.700	49.300	14/08/2017
12352290	BWHW63	46.600	2.700	49.300	14/08/2017
12352415	BWHW63	46.600	2.700	49.300	14/08/2017
12591236	BWHW63	46.600	2.700	49.300	14/08/2017
12792338	BWHW63	46.600	2.700	49.300	14/08/2017
14703347	BWHW63	46.600	2.700	49.300	14/08/2017
10330090	CPPX38	46.600	2.700	49.300	16/08/2017
10470824	ID0456	46.600	2.700	49.300	16/08/2017
12939454	GCYL76	46.600	2.700	49.300	16/08/2017
12980169	ID0456	46.600	2.700	49.300	16/08/2017
13715202	ID0456	46.600	2.700	49.300	16/08/2017
14400125	ZA7918	46.600	2.700	49.300	16/08/2017
8824556	GCYL76	46.600	2.700	49.300	16/08/2017
9139300	GCYL76	46.600	2.700	49.300	16/08/2017
9618438	GCYL76	46.600	2.700	49.300	16/08/2017
9727793	GCYL76	46.600	2.700	49.300	16/08/2017
9792152	GCYL76	46.600	2.700	49.300	16/08/2017
9815158	GCYL76	46.600	2.700	49.300	16/08/2017
13207156	BI0652	46.600	2.700	49.300	17/08/2017
13215345	BI0652	46.600	2.700	49.300	17/08/2017
10761362	CFJD69	46.600	2.700	49.300	18/08/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13559318	BO0625	46.600	2.700	49.300	18/08/2017
13762468	FVFB48	46.600	2.700	49.300	18/08/2017
14571387	BO0625	46.600	2.700	49.300	18/08/2017
10502716	WG6437	46.600	2.700	49.300	23/08/2017
12494609	BGRH69	46.600	2.700	49.300	24/08/2017
12924337	GVKL11	46.600	2.700	49.300	29/08/2017
13470338	CCK068	46.600	2.700	49.300	29/08/2017
13593982	CCK068	46.600	2.700	49.300	29/08/2017
13792359	GVKL11	46.600	2.700	49.300	29/08/2017
13798078	CCK068	46.600	2.700	49.300	29/08/2017
13802661	CCK068	46.600	2.700	49.300	29/08/2017
13484002	HJJK17	46.600	2.700	49.300	31/08/2017
13484311	HJJK17	46.600	2.700	49.300	31/08/2017
13486166	HJJK17	46.600	2.700	49.300	31/08/2017
13634753	HJJK17	46.600	2.700	49.300	31/08/2017
13634770	HJJK17	46.600	2.700	49.300	31/08/2017
13634894	HJJK17	46.600	2.700	49.300	31/08/2017
13907747	FJZY69	46.600	2.700	49.300	31/08/2017
12491003	HDPG54	46.693	2.700	49.393	01/09/2017
13242249	HDPG54	46.693	2.700	49.393	01/09/2017
13272337	HDPG54	46.693	2.700	49.393	01/09/2017
13382697	HDPG54	46.693	2.700	49.393	01/09/2017
13582321	HDPG54	46.693	2.700	49.393	01/09/2017
13800636	HDPG54	46.693	2.700	49.393	01/09/2017
14711554	HDPG54	46.693	2.700	49.393	01/09/2017
14735739	HDPG54	46.693	2.700	49.393	01/09/2017
13600729	HRYS56	46.693	2.700	49.393	04/09/2017
13644767	HRYS56	46.693	2.700	49.393	04/09/2017
14336426	HLPG62	46.693	2.700	49.393	04/09/2017
14766552	HLPG62	46.693	2.700	49.393	04/09/2017
14769559	HLPG62	46.693	2.700	49.393	04/09/2017
14780735	HLPG62	46.693	2.700	49.393	04/09/2017
14785282	HLPG62	46.693	2.700	49.393	04/09/2017
14786021	HLPG62	46.693	2.700	49.393	04/09/2017
14786482	HLPG62	46.693	2.700	49.393	04/09/2017
14790662	HRYS56	46.693	2.700	49.393	04/09/2017
14792998	HRYS56	46.693	2.700	49.393	04/09/2017
14802688	HLPG62	46.693	2.700	49.393	04/09/2017
14564396	QD0572	46.693	2.700	49.393	07/09/2017
12621986	CVCF73	46.693	2.700	49.393	08/09/2017
12637281	CVCF73	46.693	2.700	49.393	08/09/2017
13919946	CVCF73	46.693	2.700	49.393	08/09/2017
14158698	CVCF73	46.693	2.700	49.393	08/09/2017
14236182	CVCF73	46.693	2.700	49.393	08/09/2017
14379481	DDVF43	46.693	2.700	49.393	08/09/2017
14420442	CVCF73	46.693	2.700	49.393	08/09/2017
14690715	CVCF73	46.693	2.700	49.393	08/09/2017
13890089	HKRG94	46.693	2.700	49.393	12/09/2017
13931631	HKRG94	46.693	2.700	49.393	12/09/2017
12927188	FKHX99	46.693	2.700	49.393	13/09/2017
13474435	FKHX99	46.693	2.700	49.393	13/09/2017
13479493	FKHX99	46.693	2.700	49.393	13/09/2017
13951378	FKHX99	46.693	2.700	49.393	13/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14251931	FKHX99	46.693	2.700	49.393	13/09/2017
14551789	GTHR26	46.693	2.700	49.393	13/09/2017
13354714	HGWP69	46.693	2.700	49.393	14/09/2017
13363427	HGWP69	46.693	2.700	49.393	14/09/2017
13373158	HGWP69	46.693	2.700	49.393	14/09/2017
14391957	HGWP69	46.693	2.700	49.393	14/09/2017
12376044	WC9550	46.693	2.700	49.393	15/09/2017
12741979	WC9550	46.693	2.700	49.393	15/09/2017
13340751	WC9550	46.693	2.700	49.393	15/09/2017
13344083	WC9550	46.693	2.700	49.393	15/09/2017
13682249	BLTB37	46.693	2.700	49.393	15/09/2017
13844265	WC9550	46.693	2.700	49.393	15/09/2017
13885462	BLTB37	46.693	2.700	49.393	15/09/2017
13925126	WC9550	46.693	2.700	49.393	15/09/2017
13933123	WC9550	46.693	2.700	49.393	15/09/2017
13948480	WC9550	46.693	2.700	49.393	15/09/2017
14110911	WC9550	46.693	2.700	49.393	15/09/2017
14386570	WC9550	46.693	2.700	49.393	15/09/2017
14443691	WC9550	46.693	2.700	49.393	15/09/2017
4891689	XX7597	46.693	2.700	49.393	15/09/2017
14593404	DBSK41	46.693	2.700	49.393	21/09/2017
14735629	DBSK41	46.693	2.700	49.393	21/09/2017
14735683	DBSK41	46.693	2.700	49.393	21/09/2017
14753749	DBSK41	46.693	2.700	49.393	21/09/2017
10277392	GLBX64	46.693	2.700	49.393	22/09/2017
10389113	GLBX64	46.693	2.700	49.393	22/09/2017
10558069	GLBX64	46.693	2.700	49.393	22/09/2017
10608964	GLBX64	46.693	2.700	49.393	22/09/2017
10671546	GLBX64	46.693	2.700	49.393	22/09/2017
10671988	GLBX64	46.693	2.700	49.393	22/09/2017
10724734	GLBX64	46.693	2.700	49.393	22/09/2017
10972313	GLBX64	46.693	2.700	49.393	22/09/2017
12058728	CWKK55	46.693	2.700	49.393	25/09/2017
12063489	CWKK55	46.693	2.700	49.393	25/09/2017
12403090	CWKK55	46.693	2.700	49.393	25/09/2017
12415480	CWKK55	46.693	2.700	49.393	25/09/2017
13167665	CWKK55	46.693	2.700	49.393	25/09/2017
13167839	CWKK55	46.693	2.700	49.393	25/09/2017
11320448	DLWF84	46.693	2.700	49.393	26/09/2017
11329605	DLWF84	46.693	2.700	49.393	26/09/2017
14240554	HLGY66	46.693	2.700	49.393	26/09/2017
12906735	CSKS36	46.693	2.700	49.393	27/09/2017
12927156	CSKS36	46.693	2.700	49.393	27/09/2017
12958651	HV6847	46.693	2.700	49.393	27/09/2017
13554455	CSKS36	46.693	2.700	49.393	27/09/2017
13600595	CSKS36	46.693	2.700	49.393	27/09/2017
13637606	CSKS36	46.693	2.700	49.393	27/09/2017
13877406	CSKS36	46.693	2.700	49.393	27/09/2017
14018524	CSKS36	46.693	2.700	49.393	27/09/2017
14022907	CSKS36	46.693	2.700	49.393	27/09/2017
14747706	UT3085	46.693	2.700	49.393	27/09/2017
14753744	PW6852	46.693	2.700	49.393	27/09/2017
12261605	GXWV77	46.693	2.700	49.393	28/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13264898	XN1888	46.693	2.700	49.393	28/09/2017
11218109	DPJJ99	46.693	2.700	49.393	29/09/2017
12286580	CKWS88	46.693	2.700	49.393	29/09/2017
12298290	CKWS88	46.693	2.700	49.393	29/09/2017
12496762	CKWS88	46.693	2.700	49.393	29/09/2017
12496782	CKWS88	46.693	2.700	49.393	29/09/2017
12685546	CXSB52	46.693	2.700	49.393	29/09/2017
12692862	CXSB52	46.693	2.700	49.393	29/09/2017
12697791	CXSB52	46.693	2.700	49.393	29/09/2017
12697839	CXSB52	46.693	2.700	49.393	29/09/2017
12718430	CXSB52	46.693	2.700	49.393	29/09/2017
12742830	CXSB52	46.693	2.700	49.393	29/09/2017
12763107	CXSB52	46.693	2.700	49.393	29/09/2017
12776009	CXSB52	46.693	2.700	49.393	29/09/2017
12824120	CXSB52	46.693	2.700	49.393	29/09/2017
12835175	CXSB52	46.693	2.700	49.393	29/09/2017
12837709	CXSB52	46.693	2.700	49.393	29/09/2017
12840715	CXSB52	46.693	2.700	49.393	29/09/2017
12852912	CXSB52	46.693	2.700	49.393	29/09/2017
12866700	CXSB52	46.693	2.700	49.393	29/09/2017
12908936	CXSB52	46.693	2.700	49.393	29/09/2017
12930875	CXSB52	46.693	2.700	49.393	29/09/2017
12941953	CXSB52	46.693	2.700	49.393	29/09/2017
12961180	CXSB52	46.693	2.700	49.393	29/09/2017
12984220	CXSB52	46.693	2.700	49.393	29/09/2017
13009046	CXSB52	46.693	2.700	49.393	29/09/2017
13029309	CXSB52	46.693	2.700	49.393	29/09/2017
13031427	CXSB52	46.693	2.700	49.393	29/09/2017
13062794	CKWS88	46.693	2.700	49.393	29/09/2017
13072681	CXSB52	46.693	2.700	49.393	29/09/2017
13078174	CKWS88	46.693	2.700	49.393	29/09/2017
13087942	CXSB52	46.693	2.700	49.393	29/09/2017
13089698	CXSB52	46.693	2.700	49.393	29/09/2017
13102282	CXSB52	46.693	2.700	49.393	29/09/2017
13104282	CKWS88	46.693	2.700	49.393	29/09/2017
13108345	CKWS88	46.693	2.700	49.393	29/09/2017
13134915	CXSB52	46.693	2.700	49.393	29/09/2017
13149808	CXSB52	46.693	2.700	49.393	29/09/2017
13183622	CKWS88	46.693	2.700	49.393	29/09/2017
13197324	CXSB52	46.693	2.700	49.393	29/09/2017
13212765	CXSB52	46.693	2.700	49.393	29/09/2017
13220477	CKWS88	46.693	2.700	49.393	29/09/2017
13221077	CXSB52	46.693	2.700	49.393	29/09/2017
13224778	CXSB52	46.693	2.700	49.393	29/09/2017
13227670	CXSB52	46.693	2.700	49.393	29/09/2017
13228763	CXSB52	46.693	2.700	49.393	29/09/2017
13282677	CXSB52	46.693	2.700	49.393	29/09/2017
13296686	CXSB52	46.693	2.700	49.393	29/09/2017
13302130	CXSB52	46.693	2.700	49.393	29/09/2017
13304277	CKWS88	46.693	2.700	49.393	29/09/2017
13307063	CKWS88	46.693	2.700	49.393	29/09/2017
13307619	CXSB52	46.693	2.700	49.393	29/09/2017
13331415	CKWS88	46.693	2.700	49.393	29/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13338069	CXSB52	46.693	2.700	49.393	29/09/2017
13343257	CKGW22	46.693	2.700	49.393	29/09/2017
13357746	CKWS88	46.693	2.700	49.393	29/09/2017
13365152	CXSB52	46.693	2.700	49.393	29/09/2017
13386651	CKWS88	46.693	2.700	49.393	29/09/2017
13390250	CXSB52	46.693	2.700	49.393	29/09/2017
13410219	CKWS88	46.693	2.700	49.393	29/09/2017
13416099	CKWS88	46.693	2.700	49.393	29/09/2017
13443688	CKWS88	46.693	2.700	49.393	29/09/2017
13445121	CXSB52	46.693	2.700	49.393	29/09/2017
13445861	CKWS88	46.693	2.700	49.393	29/09/2017
13452029	CXSB52	46.693	2.700	49.393	29/09/2017
13457626	CKWS88	46.693	2.700	49.393	29/09/2017
13458793	CKWS88	46.693	2.700	49.393	29/09/2017
13468742	CKWS88	46.693	2.700	49.393	29/09/2017
13504901	CXSB52	46.693	2.700	49.393	29/09/2017
13546404	CXSB52	46.693	2.700	49.393	29/09/2017
13554980	CXSB52	46.693	2.700	49.393	29/09/2017
13593367	CXSB52	46.693	2.700	49.393	29/09/2017
13605807	CXSB52	46.693	2.700	49.393	29/09/2017
13615418	CKWS88	46.693	2.700	49.393	29/09/2017
13624679	CXSB52	46.693	2.700	49.393	29/09/2017
13648887	CXSB52	46.693	2.700	49.393	29/09/2017
13667491	CKWS88	46.693	2.700	49.393	29/09/2017
13683420	CKWS88	46.693	2.700	49.393	29/09/2017
13686147	CXSB52	46.693	2.700	49.393	29/09/2017
13686282	CKWS88	46.693	2.700	49.393	29/09/2017
13686350	CKWS88	46.693	2.700	49.393	29/09/2017
13719179	CKWS88	46.693	2.700	49.393	29/09/2017
13719229	CKWS88	46.693	2.700	49.393	29/09/2017
13719270	CKWS88	46.693	2.700	49.393	29/09/2017
13721203	CXSB52	46.693	2.700	49.393	29/09/2017
13721211	CKWS88	46.693	2.700	49.393	29/09/2017
13738099	CXSB52	46.693	2.700	49.393	29/09/2017
13766257	CKWS88	46.693	2.700	49.393	29/09/2017
13769251	CXSB52	46.693	2.700	49.393	29/09/2017
13790722	CKWS88	46.693	2.700	49.393	29/09/2017
13794432	CKWS88	46.693	2.700	49.393	29/09/2017
13812284	CXSB52	46.693	2.700	49.393	29/09/2017
13836665	CXSB52	46.693	2.700	49.393	29/09/2017
13847254	CXSB52	46.693	2.700	49.393	29/09/2017
13865921	CKWS88	46.693	2.700	49.393	29/09/2017
13866031	CKWS88	46.693	2.700	49.393	29/09/2017
13871473	CKWS88	46.693	2.700	49.393	29/09/2017
13871492	CKWS88	46.693	2.700	49.393	29/09/2017
13871727	CKWS88	46.693	2.700	49.393	29/09/2017
13871906	CKWS88	46.693	2.700	49.393	29/09/2017
13882904	CKWS88	46.693	2.700	49.393	29/09/2017
13897396	CKWS88	46.693	2.700	49.393	29/09/2017
13928310	CXSB52	46.693	2.700	49.393	29/09/2017
13969353	CKWS88	46.693	2.700	49.393	29/09/2017
13969472	CKWS88	46.693	2.700	49.393	29/09/2017
13984980	CXSB52	46.693	2.700	49.393	29/09/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13986544	CXSB52	46.693	2.700	49.393	29/09/2017
13991776	CKWS88	46.693	2.700	49.393	29/09/2017
13991865	CKWS88	46.693	2.700	49.393	29/09/2017
13992114	CKWS88	46.693	2.700	49.393	29/09/2017
13992286	CKWS88	46.693	2.700	49.393	29/09/2017
13992535	CKWS88	46.693	2.700	49.393	29/09/2017
13992947	CKWS88	46.693	2.700	49.393	29/09/2017
14001886	CXSB52	46.693	2.700	49.393	29/09/2017
14020858	CXSB52	46.693	2.700	49.393	29/09/2017
14026720	CXSB52	46.693	2.700	49.393	29/09/2017
14035632	CXSB52	46.693	2.700	49.393	29/09/2017
14079324	CXSB52	46.693	2.700	49.393	29/09/2017
14116723	CKWS88	46.693	2.700	49.393	29/09/2017
14172719	CKWS88	46.693	2.700	49.393	29/09/2017
14180140	CXSB52	46.693	2.700	49.393	29/09/2017
14224737	CXSB52	46.693	2.700	49.393	29/09/2017
14229577	CXSB52	46.693	2.700	49.393	29/09/2017
14293802	HLFY99	46.693	2.700	49.393	29/09/2017
14326777	CKGW22	46.693	2.700	49.393	29/09/2017
14348411	CXSB52	46.693	2.700	49.393	29/09/2017
14363647	CXSB52	46.693	2.700	49.393	29/09/2017
14443728	CXSB52	46.693	2.700	49.393	29/09/2017
14464011	CXSB52	46.693	2.700	49.393	29/09/2017
14490412	CXSB52	46.693	2.700	49.393	29/09/2017
14501061	CXSB52	46.693	2.700	49.393	29/09/2017
14523817	CXSB52	46.693	2.700	49.393	29/09/2017
14526491	CXSB52	46.693	2.700	49.393	29/09/2017
14545129	CXSB52	46.693	2.700	49.393	29/09/2017
14578996	CXSB52	46.693	2.700	49.393	29/09/2017
14594223	CXSB52	46.693	2.700	49.393	29/09/2017
14669462	CXSB52	46.693	2.700	49.393	29/09/2017
14673240	PW4477	46.693	2.700	49.393	29/09/2017
14708707	CXSB52	46.693	2.700	49.393	29/09/2017
13068870	CKWS68	46.786	2.700	49.486	02/10/2017
13103876	CKWS68	46.786	2.700	49.486	02/10/2017
13209085	CKWS68	46.786	2.700	49.486	02/10/2017
13224589	CKWS68	46.786	2.700	49.486	02/10/2017
13226391	CKWS68	46.786	2.700	49.486	02/10/2017
13231424	CKWS68	46.786	2.700	49.486	02/10/2017
13283965	CKWS68	46.786	2.700	49.486	02/10/2017
13335547	CKWS68	46.786	2.700	49.486	02/10/2017
13365151	CKWS68	46.786	2.700	49.486	02/10/2017
13373419	CKWS68	46.786	2.700	49.486	02/10/2017
13389135	CKWS68	46.786	2.700	49.486	02/10/2017
13390739	CKWS68	46.786	2.700	49.486	02/10/2017
13445102	CKWS68	46.786	2.700	49.486	02/10/2017
13452025	CKWS68	46.786	2.700	49.486	02/10/2017
13536414	CKWS68	46.786	2.700	49.486	02/10/2017
13554936	CKWS68	46.786	2.700	49.486	02/10/2017
13593048	CKWS68	46.786	2.700	49.486	02/10/2017
13615199	CKWS68	46.786	2.700	49.486	02/10/2017
13708427	CKWS68	46.786	2.700	49.486	02/10/2017
13738058	CKWS68	46.786	2.700	49.486	02/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13749708	CKWS68	46.786	2.700	49.486	02/10/2017
13812268	CKWS68	46.786	2.700	49.486	02/10/2017
13836660	CKWS68	46.786	2.700	49.486	02/10/2017
13847253	CKWS68	46.786	2.700	49.486	02/10/2017
13870968	CKWS68	46.786	2.700	49.486	02/10/2017
13917564	CKWS68	46.786	2.700	49.486	02/10/2017
14026703	CKWS68	46.786	2.700	49.486	02/10/2017
14039043	CKWS68	46.786	2.700	49.486	02/10/2017
14523818	CKWS68	46.786	2.700	49.486	02/10/2017
14617622	CKWS68	46.786	2.700	49.486	02/10/2017
14834056	CKWS68	46.786	2.700	49.486	02/10/2017
11997123	DHJY94	46.786	2.700	49.486	03/10/2017
12340046	GVVV78	46.786	2.700	49.486	03/10/2017
12479107	GVVV78	46.786	2.700	49.486	03/10/2017
12770516	GVVV78	46.786	2.700	49.486	03/10/2017
12860156	GVVV78	46.786	2.700	49.486	03/10/2017
12999365	GVVV78	46.786	2.700	49.486	03/10/2017
13132468	DHJY94	46.786	2.700	49.486	03/10/2017
13219371	GVVV78	46.786	2.700	49.486	03/10/2017
13869032	VV7248	46.786	2.700	49.486	03/10/2017
13902402	DHJY94	46.786	2.700	49.486	03/10/2017
14103318	GVVV78	46.786	2.700	49.486	03/10/2017
14296933	GVVV78	46.786	2.700	49.486	03/10/2017
14665525	GVVV78	46.786	2.700	49.486	03/10/2017
14699126	GVVV78	46.786	2.700	49.486	03/10/2017
14772221	DHJY94	46.786	2.700	49.486	03/10/2017
8359224	UK4354	46.786	2.700	49.486	03/10/2017
8393235	BXFR54	46.786	2.700	49.486	03/10/2017
8393315	BXFR54	46.786	2.700	49.486	03/10/2017
13127895	SR7029	46.786	2.700	49.486	04/10/2017
13695210	GDPJ58	46.786	2.700	49.486	04/10/2017
13912123	DPZX44	46.786	2.700	49.486	05/10/2017
13924907	DPZX44	46.786	2.700	49.486	05/10/2017
13933187	DPZX44	46.786	2.700	49.486	05/10/2017
13947745	DPZX44	46.786	2.700	49.486	05/10/2017
13948248	DPZX44	46.786	2.700	49.486	05/10/2017
13956938	DPZX44	46.786	2.700	49.486	05/10/2017
13802906	PL9516	46.786	2.700	49.486	06/10/2017
14735792	PL9516	46.786	2.700	49.486	06/10/2017
14815170	PL9516	46.786	2.700	49.486	06/10/2017
11142309	SW5248	46.786	2.700	49.486	10/10/2017
11313582	SW5248	46.786	2.700	49.486	10/10/2017
12939157	VK1156	46.786	2.700	49.486	10/10/2017
13239076	VK1156	46.786	2.700	49.486	10/10/2017
13239251	VK1156	46.786	2.700	49.486	10/10/2017
13239552	VK1156	46.786	2.700	49.486	10/10/2017
13239643	VK1156	46.786	2.700	49.486	10/10/2017
13354329	VK1156	46.786	2.700	49.486	10/10/2017
13354346	VK1156	46.786	2.700	49.486	10/10/2017
13359454	VK1156	46.786	2.700	49.486	10/10/2017
13594012	BXBR38	46.786	2.700	49.486	10/10/2017
13644933	VK1156	46.786	2.700	49.486	10/10/2017
13644970	VK1156	46.786	2.700	49.486	10/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13710505	VK1156	46.786	2.700	49.486	10/10/2017
13795979	BXBR38	46.786	2.700	49.486	10/10/2017
13822422	BXBR38	46.786	2.700	49.486	10/10/2017
14142229	VK1156	46.786	2.700	49.486	10/10/2017
14193055	VK1156	46.786	2.700	49.486	10/10/2017
14440729	SW5248	46.786	2.700	49.486	10/10/2017
14502286	BXBR38	46.786	2.700	49.486	10/10/2017
14753947	MB0211	46.786	2.700	49.486	10/10/2017
10692026	ZT5541	46.786	2.700	49.486	12/10/2017
10698339	ZT5541	46.786	2.700	49.486	12/10/2017
11353439	ZT5541	46.786	2.700	49.486	12/10/2017
11845593	ZT5541	46.786	2.700	49.486	12/10/2017
12154284	ZT5541	46.786	2.700	49.486	12/10/2017
12812618	HDLY70	46.786	2.700	49.486	12/10/2017
13150865	HDLY70	46.786	2.700	49.486	12/10/2017
13166550	BXGX27	46.786	2.700	49.486	12/10/2017
13275191	BXGX27	46.786	2.700	49.486	12/10/2017
13368193	BXGX27	46.786	2.700	49.486	12/10/2017
13382695	HDLY70	46.786	2.700	49.486	12/10/2017
13383004	HDLY70	46.786	2.700	49.486	12/10/2017
13460834	BXGX27	46.786	2.700	49.486	12/10/2017
13494257	BTGX13	46.786	2.700	49.486	12/10/2017
13611064	OR0638	45.316	2.700	48.016	12/10/2017
13635333	HDLZ83	46.786	2.700	49.486	12/10/2017
13672899	BTGX13	46.786	2.700	49.486	12/10/2017
13674219	ZT5541	46.786	2.700	49.486	12/10/2017
13696744	ZT5541	46.786	2.700	49.486	12/10/2017
13707751	BXGX27	46.786	2.700	49.486	12/10/2017
13814748	BXGX27	46.786	2.700	49.486	12/10/2017
13816709	BXGX27	46.786	2.700	49.486	12/10/2017
14473756	BTGX13	46.786	2.700	49.486	12/10/2017
14662087	BXGX27	46.786	2.700	49.486	12/10/2017
14719852	ZT5541	46.786	2.700	49.486	12/10/2017
14730987	ZT5541	46.786	2.700	49.486	12/10/2017
14801953	BTGX13	46.786	2.700	49.486	12/10/2017
10368033	DSFD41	46.786	2.700	49.486	13/10/2017
10371720	DSFD41	46.786	2.700	49.486	13/10/2017
10822153	DSFD41	46.786	2.700	49.486	13/10/2017
11441351	OE0430	46.786	2.700	49.486	13/10/2017
11956965	DSFD41	46.786	2.700	49.486	13/10/2017
12871814	FCGL26	46.786	2.700	49.486	13/10/2017
13914141	FCGL26	46.786	2.700	49.486	13/10/2017
8539129	DSFD41	46.786	2.700	49.486	13/10/2017
8551897	DSFD41	46.786	2.700	49.486	13/10/2017
8603781	DSFD41	70.179	2.700	72.879	13/10/2017
8961085	DSFD41	46.786	2.700	49.486	13/10/2017
8965082	DSFD41	46.786	2.700	49.486	13/10/2017
8967532	DSFD41	46.786	2.700	49.486	13/10/2017
9446876	DSFD41	46.786	2.700	49.486	13/10/2017
9449462	DSFD41	46.786	2.700	49.486	13/10/2017
9491770	DSFD41	46.786	2.700	49.486	13/10/2017
9494816	DSFD41	46.786	2.700	49.486	13/10/2017
9582570	DSFD41	46.786	2.700	49.486	13/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
9660031	DSFD41	46.786	2.700	49.486	13/10/2017
9702180	DSFD41	46.786	2.700	49.486	13/10/2017
9817008	DSFD41	46.786	2.700	49.486	13/10/2017
9817805	DSFD41	46.786	2.700	49.486	13/10/2017
9818699	DSFD41	46.786	2.700	49.486	13/10/2017
9904349	DSFD41	46.786	2.700	49.486	13/10/2017
9928104	DSFD41	46.786	2.700	49.486	13/10/2017
14016073	YT0170	46.786	2.700	49.486	18/10/2017
14017493	YT0170	46.786	2.700	49.486	18/10/2017
14093675	YT0170	46.786	2.700	49.486	18/10/2017
12663973	HFTT47	46.786	2.700	49.486	19/10/2017
10079946	DFGW26	46.786	2.700	49.486	20/10/2017
10092746	DFGW26	46.786	2.700	49.486	20/10/2017
10335860	DFGW26	46.786	2.700	49.486	20/10/2017
10377170	DFGW26	46.786	2.700	49.486	20/10/2017
10667812	DFGW26	46.786	2.700	49.486	20/10/2017
10982020	DFGW26	46.786	2.700	49.486	20/10/2017
11436727	DFGW26	46.786	2.700	49.486	20/10/2017
11659730	DFGW26	46.786	2.700	49.486	20/10/2017
11848750	DFGW26	46.786	2.700	49.486	20/10/2017
11984058	DFGW26	46.786	2.700	49.486	20/10/2017
12066124	DFGW26	46.786	2.700	49.486	20/10/2017
12445567	DYVJ18	46.786	2.700	49.486	20/10/2017
12550327	QG0999	46.786	2.700	49.486	20/10/2017
12936119	DYVJ18	46.786	2.700	49.486	20/10/2017
13259967	DYVJ18	46.786	2.700	49.486	20/10/2017
13345913	DYVJ18	46.786	2.700	49.486	20/10/2017
13476195	DYVJ18	46.786	2.700	49.486	20/10/2017
13639791	DYVJ18	46.786	2.700	49.486	20/10/2017
13732047	DYVJ18	46.786	2.700	49.486	20/10/2017
13732207	DYVJ18	46.786	2.700	49.486	20/10/2017
13791033	DYVJ18	46.786	2.700	49.486	20/10/2017
13804118	DYVJ18	46.786	2.700	49.486	20/10/2017
13968993	DYVJ18	46.786	2.700	49.486	20/10/2017
14068167	DFGW26	46.786	2.700	49.486	20/10/2017
14138777	DYVJ18	46.786	2.700	49.486	20/10/2017
14146333	DYVJ18	46.786	2.700	49.486	20/10/2017
14173066	DYVJ18	46.786	2.700	49.486	20/10/2017
14541871	DYVJ18	46.786	2.700	49.486	20/10/2017
14662003	DYVJ18	46.786	2.700	49.486	20/10/2017
8961093	DFGW26	46.786	2.700	49.486	20/10/2017
10300441	PY2162	46.786	2.700	49.486	23/10/2017
11078932	PY2162	46.786	2.700	49.486	23/10/2017
11141497	PV5462	46.786	2.700	49.486	23/10/2017
11152776	PV5462	46.786	2.700	49.486	23/10/2017
11201751	PY2162	46.786	2.700	49.486	23/10/2017
11253863	PV5462	46.786	2.700	49.486	23/10/2017
11254508	PV5462	46.786	2.700	49.486	23/10/2017
11254936	PV5462	46.786	2.700	49.486	23/10/2017
11258449	PV5462	46.786	2.700	49.486	23/10/2017
11261879	PV5462	46.786	2.700	49.486	23/10/2017
11266144	PV5462	46.786	2.700	49.486	23/10/2017
11404534	PY2162	46.786	2.700	49.486	23/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11620318	PY2162	46.786	2.700	49.486	23/10/2017
11659845	PY2162	46.786	2.700	49.486	23/10/2017
11764133	PY2162	46.786	2.700	49.486	23/10/2017
11848330	PY2162	46.786	2.700	49.486	23/10/2017
12075735	PY2162	46.786	2.700	49.486	23/10/2017
12087750	PY2162	46.786	2.700	49.486	23/10/2017
12087824	PY2162	46.786	2.700	49.486	23/10/2017
12088166	PY2162	46.786	2.700	49.486	23/10/2017
12094561	PY2162	46.786	2.700	49.486	23/10/2017
12197577	PY2162	46.786	2.700	49.486	23/10/2017
12217934	PY2162	46.786	2.700	49.486	23/10/2017
12256912	PV5462	46.786	2.700	49.486	23/10/2017
12268386	PY2162	46.786	2.700	49.486	23/10/2017
12284910	PY2162	46.786	2.700	49.486	23/10/2017
12631737	PV5462	46.786	2.700	49.486	23/10/2017
12686381	PV5462	46.786	2.700	49.486	23/10/2017
13399783	PV5462	46.786	2.700	49.486	23/10/2017
13958192	PV5462	46.786	2.700	49.486	23/10/2017
14369498	PY2162	46.786	2.700	49.486	23/10/2017
14382471	PY2162	46.786	2.700	49.486	23/10/2017
14400307	PY2162	46.786	2.700	49.486	23/10/2017
14465181	PY2162	46.786	2.700	49.486	23/10/2017
14472868	PY2162	46.786	2.700	49.486	23/10/2017
14609662	PY2162	46.786	2.700	49.486	23/10/2017
14681135	PY2162	46.786	2.700	49.486	23/10/2017
8488187	FKPV14	46.786	2.700	49.486	23/10/2017
14597306	WN0378	46.786	2.700	49.486	24/10/2017
10364796	DHCX46	46.786	2.700	49.486	25/10/2017
10368729	RF6972	46.786	2.700	49.486	25/10/2017
10371593	RF6972	46.786	2.700	49.486	25/10/2017
10435671	DHCX46	46.786	2.700	49.486	25/10/2017
11739998	RF6972	46.786	2.700	49.486	25/10/2017
11825625	DHCX46	46.786	2.700	49.486	25/10/2017
13273060	PV5462	46.786	2.700	49.486	25/10/2017
13702829	DHCX46	46.786	2.700	49.486	25/10/2017
11127017	GPJR70	46.786	2.700	49.486	26/10/2017
11997367	GPJR70	46.786	2.700	49.486	26/10/2017
12112318	GPJR70	46.786	2.700	49.486	26/10/2017
13643852	GPJR70	46.786	2.700	49.486	26/10/2017
14203265	ZX8994	46.786	2.700	49.486	26/10/2017
14830538	FWJD35	46.786	2.700	49.486	26/10/2017
12640211	FJHJ43	46.786	2.700	49.486	30/10/2017
12884828	XW9319	46.786	2.700	49.486	30/10/2017
13138284	XW9319	46.786	2.700	49.486	30/10/2017
13237634	XW9319	46.786	2.700	49.486	30/10/2017
13731811	FJHJ43	46.786	2.700	49.486	30/10/2017
13732080	FJHJ43	46.786	2.700	49.486	30/10/2017
13855128	XW9319	46.786	2.700	49.486	30/10/2017
14030610	FJHJ43	46.786	2.700	49.486	30/10/2017
14035876	FJHJ43	46.786	2.700	49.486	30/10/2017
14177484	XW9319	46.786	2.700	49.486	30/10/2017
14264065	XW9319	46.786	2.700	49.486	30/10/2017
14658288	XW9319	46.786	2.700	49.486	30/10/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12271298	CDXC15	46.786	2.700	49.486	31/10/2017
14790942	CLRY26	46.692	2.700	49.392	02/11/2017
13798594	OE0430	46.692	2.700	49.392	03/11/2017
12274486	GGVZ93	46.690	2.700	49.390	07/11/2017
13170241	GGVZ93	46.690	2.700	49.390	07/11/2017
13422042	GGVZ93	46.690	2.700	49.390	07/11/2017
14012655	GGVZ93	46.690	2.700	49.390	07/11/2017
13484472	WK7844	46.692	2.700	49.392	09/11/2017
13623042	WK7844	46.692	2.700	49.392	09/11/2017
14203269	WK7844	46.692	2.700	49.392	09/11/2017
13222145	BWGG47	46.692	2.700	49.392	10/11/2017
13238444	BWGG47	46.692	2.700	49.392	10/11/2017
13240053	BWGG47	46.692	2.700	49.392	10/11/2017
13244263	BWGG47	46.692	2.700	49.392	10/11/2017
13244437	BWGG47	46.692	2.700	49.392	10/11/2017
13354869	BWGG47	46.692	2.700	49.392	10/11/2017
13365723	BWGG47	46.692	2.700	49.392	10/11/2017
13554454	BWGG47	46.692	2.700	49.392	10/11/2017
13566393	BWGG47	46.692	2.700	49.392	10/11/2017
13611120	BWGG47	45.316	2.700	48.016	10/11/2017
14201520	HVFX67	46.692	2.700	49.392	13/11/2017
11997959	FHJF61	46.690	2.700	49.390	14/11/2017
12869993	FHJF61	46.690	2.700	49.390	14/11/2017
13794154	FHJF61	46.690	2.700	49.390	14/11/2017
13845191	FHJF61	46.690	2.700	49.390	14/11/2017
14212738	FHJF61	46.690	2.700	49.390	14/11/2017
14540374	FHJF61	46.690	2.700	49.390	14/11/2017
13983203	DVF077	46.692	2.700	49.392	17/11/2017
13475993	BTD077	45.316	2.700	48.016	20/11/2017
13596413	DRR022	46.692	2.700	49.392	21/11/2017
14192115	HKSH39	46.690	2.700	49.390	21/11/2017
14192521	HKSH39	46.690	2.700	49.390	21/11/2017
14192711	HKSH39	46.690	2.700	49.390	21/11/2017
14192920	HKSH39	46.690	2.700	49.390	21/11/2017
14273473	HKSH39	46.690	2.700	49.390	21/11/2017
14273574	HKSH39	46.690	2.700	49.390	21/11/2017
14331825	HKSH39	46.690	2.700	49.390	21/11/2017
14772305	HKSH39	46.690	2.700	49.390	21/11/2017
14772821	HKSH39	46.690	2.700	49.390	21/11/2017
14786115	HKSH39	46.690	2.700	49.390	21/11/2017
14786843	HKSH39	46.690	2.700	49.390	21/11/2017
14802553	HKSH39	46.690	2.700	49.390	21/11/2017
14802689	HKSH39	46.690	2.700	49.390	21/11/2017
13630548	HKFF84	46.692	2.700	49.392	23/11/2017
13637936	HKFF84	46.692	2.700	49.392	23/11/2017
14020993	HKFF84	46.692	2.700	49.392	23/11/2017
14424881	HKFF84	46.692	2.700	49.392	23/11/2017
14516129	HKFF84	46.692	2.700	49.392	23/11/2017
14496370	BJTX43	46.690	2.700	49.390	27/11/2017
14626411	FKFS83	46.690	2.700	49.390	28/11/2017
9846898	FKFS83	46.690	2.700	49.390	28/11/2017
9881293	FKFS83	46.690	2.700	49.390	28/11/2017
9884510	FKFS83	46.690	2.700	49.390	28/11/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14711152	FTZ017	46.692	2.700	49.392	30/11/2017
10112854	BBWG20	46.970	2.700	49.670	01/12/2017
10544580	BBWG20	46.970	2.700	49.670	01/12/2017
10955395	BBWG20	46.970	2.700	49.670	01/12/2017
11231579	BBWG20	46.970	2.700	49.670	01/12/2017
11309133	BBWG20	46.970	2.700	49.670	01/12/2017
11311376	BBWG20	46.970	2.700	49.670	01/12/2017
11319333	BBWG20	46.970	2.700	49.670	01/12/2017
11392021	BBWG20	46.970	2.700	49.670	01/12/2017
12196491	BBWG20	46.970	2.700	49.670	01/12/2017
12205065	BBWG20	46.970	2.700	49.670	01/12/2017
12205597	BBWG20	46.970	2.700	49.670	01/12/2017
12205773	BBWG20	46.970	2.700	49.670	01/12/2017
12218533	BBWG20	46.970	2.700	49.670	01/12/2017
12219561	BBWG20	46.970	2.700	49.670	01/12/2017
12220606	BBWG20	46.970	2.700	49.670	01/12/2017
12225551	BBWG20	46.970	2.700	49.670	01/12/2017
12227119	BBWG20	46.970	2.700	49.670	01/12/2017
12635965	BBWG20	46.970	2.700	49.670	01/12/2017
12684110	BBWG20	46.970	2.700	49.670	01/12/2017
13239646	GC5303	46.972	2.700	49.672	01/12/2017
13764300	BBWG20	46.970	2.700	49.670	01/12/2017
14308054	BBWG20	46.970	2.700	49.670	01/12/2017
14308151	BBWG20	46.970	2.700	49.670	01/12/2017
14346141	BBWG20	46.970	2.700	49.670	01/12/2017
14358402	BBWG20	46.970	2.700	49.670	01/12/2017
14381374	BBWG20	46.970	2.700	49.670	01/12/2017
14479142	BBWG20	46.970	2.700	49.670	01/12/2017
14593784	FHP054	46.970	2.700	49.670	01/12/2017
14735940	FHP054	46.970	2.700	49.670	01/12/2017
14749687	GWDT39	46.972	2.700	49.672	01/12/2017
14788643	BTZB56	46.972	2.700	49.672	03/12/2017
14794330	BTZB56	46.972	2.700	49.672	03/12/2017
3434616	UV3606	50.000	4.000	54.000	04/12/2017
5018267	UV3606	70.458	2.700	73.158	04/12/2017
5865646	UV3606	70.458	2.700	73.158	04/12/2017
13421108	KR3441	46.970	2.700	49.670	05/12/2017
13800391	KR3441	46.970	2.700	49.670	05/12/2017
14057180	CKKV22	46.970	2.700	49.670	06/12/2017
14017182	DLYW36	46.970	2.700	49.670	07/12/2017
6150940	LR3656	46.972	2.700	49.672	13/12/2017
12073361	FCSG20	46.972	2.700	49.672	14/12/2017
12088368	FCSG20	46.972	2.700	49.672	14/12/2017
12089013	FCSG20	46.972	2.700	49.672	14/12/2017
12330907	FCSG20	46.972	2.700	49.672	14/12/2017
12330949	FCSG20	46.972	2.700	49.672	14/12/2017
14478842	FCSG20	46.972	2.700	49.672	14/12/2017
10922006	XN8467	46.970	2.700	49.670	15/12/2017
10923471	XN8467	46.972	2.700	49.672	15/12/2017
12810247	CHPC49	46.970	2.700	49.670	15/12/2017
13490760	CHPC49	46.970	2.700	49.670	15/12/2017
13498369	CHPC49	46.970	2.700	49.670	15/12/2017
13533435	CHPC49	46.970	2.700	49.670	15/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13642654	CHPC49	46.970	2.700	49.670	15/12/2017
14009380	CHPC49	46.970	2.700	49.670	15/12/2017
14257873	CHPC49	46.970	2.700	49.670	15/12/2017
14633941	CHPC49	46.970	2.700	49.670	15/12/2017
14767679	CHPC49	46.970	2.700	49.670	15/12/2017
14768040	CHPC49	46.970	2.700	49.670	15/12/2017
14809741	CHPC49	46.970	2.700	49.670	15/12/2017
9202998	XN8467	46.970	2.700	49.670	15/12/2017
9876832	XN8467	46.970	2.700	49.670	15/12/2017
10264201	UK4240	46.972	2.700	49.672	18/12/2017
10347426	UK4240	46.972	2.700	49.672	18/12/2017
10395549	UK4240	46.972	2.700	49.672	18/12/2017
10619158	UK4240	46.972	2.700	49.672	18/12/2017
10665159	UK4240	46.972	2.700	49.672	18/12/2017
11340161	UK4240	46.972	2.700	49.672	18/12/2017
11589361	UK4240	46.972	2.700	49.672	18/12/2017
12136965	UK4240	46.972	2.700	49.672	18/12/2017
13749570	RX6766	46.972	2.700	49.672	19/12/2017
13487198	ZW4438	46.972	2.700	49.672	20/12/2017
13492568	ZW4438	46.972	2.700	49.672	20/12/2017
13501336	ZW4438	46.972	2.700	49.672	20/12/2017
13502310	ZW4438	46.972	2.700	49.672	20/12/2017
14178053	BSW074	46.972	2.700	49.672	20/12/2017
14767156	ZW4438	46.972	2.700	49.672	20/12/2017
14769086	ZW4438	46.972	2.700	49.672	20/12/2017
14770603	ZW4438	46.972	2.700	49.672	20/12/2017
14774772	ZW4438	46.972	2.700	49.672	20/12/2017
14777598	ZW4438	46.972	2.700	49.672	20/12/2017
14785791	ZW4438	46.972	2.700	49.672	20/12/2017
14790748	ZW4438	46.972	2.700	49.672	20/12/2017
14807540	ZW4438	46.972	2.700	49.672	20/12/2017
14521572	XN9874	46.970	2.700	49.670	21/12/2017
10962907	CWSY40	46.972	2.700	49.672	22/12/2017
11500573	CWSY40	46.972	2.700	49.672	22/12/2017
12163084	CWSY40	46.972	2.700	49.672	22/12/2017
12171179	CWSY40	46.972	2.700	49.672	22/12/2017
12515225	CWSY40	46.972	2.700	49.672	22/12/2017
12533857	CWSY40	46.972	2.700	49.672	22/12/2017
12592380	CWSY40	46.972	2.700	49.672	22/12/2017
12601999	CWSY40	46.972	2.700	49.672	22/12/2017
12639339	CWSY40	46.972	2.700	49.672	22/12/2017
12649098	CWSY40	46.972	2.700	49.672	22/12/2017
13076100	CWSY40	46.972	2.700	49.672	22/12/2017
13571995	CWSY40	46.972	2.700	49.672	22/12/2017
13696671	CWSY40	46.972	2.700	49.672	22/12/2017
13762351	CWSY40	46.972	2.700	49.672	22/12/2017
7313937	BTPC76	46.972	2.700	49.672	22/12/2017
13021653	WY3570	46.970	2.700	49.670	28/12/2017
13025635	WY3570	46.970	2.700	49.670	28/12/2017
13041311	WY3570	46.970	2.700	49.670	28/12/2017
13751600	WY3570	46.970	2.700	49.670	28/12/2017
14757202	WY3570	46.970	2.700	49.670	28/12/2017
13489108	RY8511	46.972	2.700	49.672	29/12/2017

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2017 AL 31-12-2017

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14018266	BVXB39	46.972	2.700	49.672	29/12/2017
14593636	BVXB39	46.972	2.700	49.672	29/12/2017
14597759	BVXB39	46.972	2.700	49.672	29/12/2017
14742325	BVXB39	46.972	2.700	49.672	29/12/2017
14742757	BVXB39	46.972	2.700	49.672	29/12/2017
14753736	BVXB39	46.972	2.700	49.672	29/12/2017
14753936	BVXB39	46.972	2.700	49.672	29/12/2017
14754072	BVXB39	46.972	2.700	49.672	29/12/2017
14754562	BVXB39	46.972	2.700	49.672	29/12/2017

241.041.906 13.906.300 254.948.206

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10444387	KU8087	47.019	2.700	49.719	02/01/2018
10672496	YK8390	47.020	2.700	49.720	02/01/2018
14909647	FDJS21	70.530	2.700	73.230	02/01/2018
15590441	JFCW94	47.019	2.700	49.719	02/01/2018
15594846	CHYW75	47.019	2.700	49.719	02/01/2018
16111870	DYW061	47.020	2.700	49.720	02/01/2018
16117940	UK0738	47.020	2.700	49.720	02/01/2018
16553681	HLRK66	47.020	2.700	49.720	02/01/2018
16575527	FFXW53	47.019	2.700	49.719	02/01/2018
16582898	GXTZ81	47.020	2.700	49.720	02/01/2018
17181134	FGLJ12	70.529	2.700	73.229	02/01/2018
17516096	JFCX44	70.530	2.700	73.230	02/01/2018
13783295	RA9472	70.530	2.700	73.230	03/01/2018
14918541	XP0413	70.529	2.700	73.229	03/01/2018
14919745	HJYC29	47.019	2.700	49.719	03/01/2018
14920506	DYWL87	47.019	2.700	49.719	03/01/2018
14923560	DRPD62	47.019	2.700	49.719	03/01/2018
15039703	DWXW24	70.529	2.700	73.229	03/01/2018
15041145	FPLK31	70.529	2.700	73.229	03/01/2018
15204130	GHCG81	70.530	2.700	73.230	03/01/2018
15584242	GHXV15	47.019	2.700	49.719	03/01/2018
15585968	DYWL87	47.019	2.700	49.719	03/01/2018
15596313	GCSF13	70.530	2.700	73.230	03/01/2018
16112040	CFWY32	70.530	2.700	73.230	03/01/2018
16132339	DYWL87	47.019	2.700	49.719	03/01/2018
16141542	DYWL87	47.019	2.700	49.719	03/01/2018
16554061	GCSF13	70.529	2.700	73.229	03/01/2018
16555280	DYWL87	47.019	2.700	49.719	03/01/2018
16593327	GZVZ22	47.019	2.700	49.719	03/01/2018
17177126	FJRL63	70.529	2.700	73.229	03/01/2018
17181673	GTFJ13	70.529	2.700	73.229	03/01/2018
17186396	GZVZ22	47.019	2.700	49.719	03/01/2018
17186425	CWWF87	47.020	2.700	49.720	03/01/2018
17484634	DFXG16	47.019	2.700	49.719	03/01/2018
10490743	CFJD19	47.019	2.700	49.719	04/01/2018
12059800	GTHC44	47.019	2.700	49.719	04/01/2018
12355575	FGPL82	47.019	2.700	49.719	04/01/2018
12359917	DPSX55	47.019	2.700	49.719	04/01/2018
14910284	XG3392	70.529	2.700	73.229	04/01/2018
15204574	DKCP55	47.019	2.700	49.719	04/01/2018
15284851	HJBC62	70.529	2.700	73.229	04/01/2018
15584478	XH3927	47.020	2.700	49.720	04/01/2018
15588677	CVWJ29	70.529	2.700	73.229	04/01/2018
15588682	GKVC42	70.530	2.700	73.230	04/01/2018
15591094	GXTT62	47.019	2.700	49.719	04/01/2018
16117752	GFFK22	70.529	2.700	73.229	04/01/2018
16147221	HCRY56	47.020	2.700	49.720	04/01/2018
16561728	BTDF97	47.019	2.700	49.719	04/01/2018
17179350	WF3696	70.529	2.700	73.229	04/01/2018
17181957	BTVC55	70.530	2.700	73.230	04/01/2018
17184643	BTYL78	70.529	2.700	73.229	04/01/2018
17507383	BCWY75	70.529	2.700	73.229	04/01/2018
14909214	FYVH81	47.019	2.700	49.719	05/01/2018
15585953	FCGV68	47.020	2.700	49.720	05/01/2018
15587517	FVWB15	70.529	2.700	73.229	05/01/2018
15595754	GTXJ67	70.529	2.700	73.229	05/01/2018
15595774	CZRV26	70.529	2.700	73.229	05/01/2018
16111940	GXKW79	70.529	2.700	73.229	05/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16118078	HYDF38	70.529	2.700	73.229	05/01/2018
16122249	BJYP79	47.019	2.700	49.719	05/01/2018
16147124	HLLX96	70.530	2.700	73.230	05/01/2018
16148778	DWBZ98	47.019	2.700	49.719	05/01/2018
16554093	FBFY71	47.019	2.700	49.719	05/01/2018
16587618	FCGV68	70.530	2.700	73.230	05/01/2018
16593749	YL8087	47.020	2.700	49.720	05/01/2018
16594036	CWVJ30	47.019	2.700	49.719	05/01/2018
17174013	HRYP90	47.019	2.700	49.719	05/01/2018
17179817	BDLT33	47.019	2.700	49.719	05/01/2018
17181545	FKWV80	70.530	2.700	73.230	05/01/2018
17186386	HCBV17	47.020	2.700	49.720	05/01/2018
17507513	GKYB56	70.530	2.700	73.230	05/01/2018
12037683	DSSP54	47.019	2.700	49.719	06/01/2018
8429483	DSSP54	47.019	2.700	49.719	06/01/2018
8431202	DSSP54	70.529	2.700	73.229	06/01/2018
8584150	DSSP54	70.529	2.700	73.229	06/01/2018
9103382	DSSP54	70.529	2.700	73.229	06/01/2018
10181705	DGZB21	70.529	2.700	73.229	08/01/2018
12040048	GVPG69	47.020	2.700	49.720	08/01/2018
12321428	GVPG69	47.020	2.700	49.720	08/01/2018
14610397	DGKY56	47.019	2.700	49.719	08/01/2018
14610461	DGKY56	47.019	2.700	49.719	08/01/2018
14907690	GHGZ87	70.529	2.700	73.229	08/01/2018
14918590	FSTY75	70.530	2.700	73.230	08/01/2018
15039501	HZKG58	47.019	2.700	49.719	08/01/2018
15204522	HPTH60	70.530	2.700	73.230	08/01/2018
15207147	CPXX37	47.019	2.700	49.719	08/01/2018
15591064	HCLY88	47.019	2.700	49.719	08/01/2018
15594838	HWKX98	47.020	2.700	49.720	08/01/2018
16147675	HWKX98	47.020	2.700	49.720	08/01/2018
16582625	JBCC67	47.020	2.700	49.720	08/01/2018
16593997	HTDG60	70.529	2.700	73.229	08/01/2018
17174220	JKBX50	47.020	2.700	49.720	08/01/2018
17174506	GKGW62	47.019	2.700	49.719	08/01/2018
17181642	FHXP25	47.019	2.700	49.719	08/01/2018
17186477	HYZR10	47.019	2.700	49.719	08/01/2018
12036140	CCYP37	70.529	2.700	73.229	09/01/2018
13783395	CWYW93	70.530	2.700	73.230	09/01/2018
14353745	ZP8482	70.529	2.700	73.229	09/01/2018
15203591	HDYK86	47.019	2.700	49.719	09/01/2018
15584470	JCWR94	47.020	2.700	49.720	09/01/2018
16122282	VK3054	70.529	2.700	73.229	09/01/2018
16552346	BRTV26	47.019	2.700	49.719	09/01/2018
16568917	YU2705	70.530	2.700	73.230	09/01/2018
17181728	HKLF29	47.019	2.700	49.719	09/01/2018
17484382	GFVR45	47.019	2.700	49.719	09/01/2018
12359278	FCGB47	70.529	2.700	73.229	10/01/2018
12359498	FCGB47	47.019	2.700	49.719	10/01/2018
13181834	FCGB47	70.529	2.700	73.229	10/01/2018
15039652	DFSY94	47.019	2.700	49.719	10/01/2018
15201873	FHGL77	70.529	2.700	73.229	10/01/2018
15583329	DHJH53	70.529	2.700	73.229	10/01/2018
15590152	GCWK41	47.020	2.700	49.720	10/01/2018
15594399	LW7337	70.529	2.700	73.229	10/01/2018
16118184	BLTD38	70.529	2.700	73.229	10/01/2018
16131674	GWBH70	47.019	2.700	49.719	10/01/2018
16131892	BFZT26	70.529	2.700	73.229	10/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16132027	SK2512	47.020	2.700	49.720	10/01/2018
16141064	CFKY86	47.019	2.700	49.719	10/01/2018
16144098	ZN9471	47.019	2.700	49.719	10/01/2018
16555657	HJLJ98	70.529	2.700	73.229	10/01/2018
17179485	GSBS22	47.019	2.700	49.719	10/01/2018
17179983	DXXD61	70.529	2.700	73.229	10/01/2018
17181795	HGZZ72	70.529	2.700	73.229	10/01/2018
17182925	HWGG98	70.529	2.700	73.229	10/01/2018
17183100	HWGG98	70.529	2.700	73.229	10/01/2018
17484458	GKWW97	70.529	2.700	73.229	10/01/2018
17516523	HWGG98	70.529	2.700	73.229	10/01/2018
10002130	CHKF64	47.020	2.700	49.720	11/01/2018
10003382	WD2493	47.020	2.700	49.720	11/01/2018
10007397	WD2493	47.020	2.700	49.720	11/01/2018
10181725	WD2493	70.530	2.700	73.230	11/01/2018
10293220	FLBV70	70.529	2.700	73.229	11/01/2018
10486469	WD2493	47.020	2.700	49.720	11/01/2018
12834745	WJ4235	47.020	2.700	49.720	11/01/2018
13212227	FBXL46	70.529	2.700	73.229	11/01/2018
13780400	WD2493	47.020	2.700	49.720	11/01/2018
13784848	FBXL46	70.529	2.700	73.229	11/01/2018
14907526	HPFR64	70.530	2.700	73.230	11/01/2018
14908224	BCXF81	47.020	2.700	49.720	11/01/2018
14908298	HPJY13	141.060	2.700	143.760	11/01/2018
14918605	GRTP17	70.530	2.700	73.230	11/01/2018
14920338	CBKB68	70.529	2.700	73.229	11/01/2018
15583677	FRSF65	47.019	2.700	49.719	11/01/2018
15585038	WT9509	47.020	2.700	49.720	11/01/2018
15586061	CDWW18	47.020	2.700	49.720	11/01/2018
15588181	WW4602	70.529	2.700	73.229	11/01/2018
15590026	DRTP62	70.529	2.700	73.229	11/01/2018
15590589	BPVD88	70.529	2.700	73.229	11/01/2018
15594478	BPVD88	70.529	2.700	73.229	11/01/2018
15596373	BPVD88	70.529	2.700	73.229	11/01/2018
15597736	BPVD88	70.529	2.700	73.229	11/01/2018
15597842	BPVD88	70.529	2.700	73.229	11/01/2018
16110583	RS9371	70.529	2.700	73.229	11/01/2018
16112466	GRTP17	70.530	2.700	73.230	11/01/2018
16141469	YG1618	70.529	2.700	73.229	11/01/2018
16148768	GRTP17	70.530	2.700	73.230	11/01/2018
16553483	DFGC29	47.019	2.700	49.719	11/01/2018
16553607	BPVD88	70.529	2.700	73.229	11/01/2018
16587218	GRTP17	70.530	2.700	73.230	11/01/2018
16588213	GRTP17	70.530	2.700	73.230	11/01/2018
16588249	GHXS59	70.529	2.700	73.229	11/01/2018
17174363	GHCZ94	47.020	2.700	49.720	11/01/2018
17174775	GRTP17	70.530	2.700	73.230	11/01/2018
17179953	GRTP17	70.530	2.700	73.230	11/01/2018
17183071	HRXC46	47.019	2.700	49.719	11/01/2018
17183664	HZLG22	70.529	2.700	73.229	11/01/2018
17186469	HKSD59	47.019	2.700	49.719	11/01/2018
11612290	BFDP45	47.019	2.700	49.719	12/01/2018
11625206	CWKJ18	47.019	2.700	49.719	12/01/2018
13185877	FDHR95	70.530	2.700	73.230	12/01/2018
14623684	WV2590	70.529	2.700	73.229	12/01/2018
14900751	HPLL58	47.020	2.700	49.720	12/01/2018
14918565	GWVW40	47.019	2.700	49.719	12/01/2018
14923788	CJYD29	47.019	2.700	49.719	12/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15039255	HHGC27	70.529	2.700	73.229	12/01/2018
15582681	DSWL72	47.019	2.700	49.719	12/01/2018
15588264	FBDY91	70.530	2.700	73.230	12/01/2018
16141379	DLXB39	70.529	2.700	73.229	12/01/2018
16555892	DGTF60	51.720	2.700	54.420	12/01/2018
16558949	FFSC20	47.019	2.700	49.719	12/01/2018
16593222	XN7149	70.529	2.700	73.229	12/01/2018
17174563	CLGT54	47.020	2.700	49.720	12/01/2018
17183475	WW9499	47.019	2.700	49.719	12/01/2018
13777605	BYYP77	47.019	2.700	49.719	13/01/2018
14623720	BRFS71	70.529	2.700	73.229	15/01/2018
14900769	GKTB29	70.529	2.700	73.229	15/01/2018
14919876	CJZY48	70.529	2.700	73.229	15/01/2018
15041689	DLKG63	47.019	2.700	49.719	15/01/2018
15203686	FTPC30	70.530	2.700	73.230	15/01/2018
15584227	JFBH10	47.019	2.700	49.719	15/01/2018
15586097	CSTF93	47.020	2.700	49.720	15/01/2018
15588470	CSTF93	47.020	2.700	49.720	15/01/2018
15590604	FTPC30	70.530	2.700	73.230	15/01/2018
15596190	HYGV63	70.529	2.700	73.229	15/01/2018
15596217	GCSF13	70.529	2.700	73.229	15/01/2018
16111237	FVYH54	47.019	2.700	49.719	15/01/2018
16111950	BTJJ70	70.529	2.700	73.229	15/01/2018
16122243	JJZX58	70.529	2.700	73.229	15/01/2018
16124233	GPKG26	70.530	2.700	73.230	15/01/2018
16587379	DWVP81	47.020	2.700	49.720	15/01/2018
17181836	JKKX36	70.529	2.700	73.229	15/01/2018
17516556	GXYC46	70.529	2.700	73.229	15/01/2018
15039454	ZW4071	47.019	2.700	49.719	17/01/2018
15040963	CLXP22	70.529	2.700	73.229	17/01/2018
15043129	GBJD15	47.019	2.700	49.719	17/01/2018
15200050	CLXP22	47.019	2.700	49.719	17/01/2018
15285282	CFBB25	47.019	2.700	49.719	17/01/2018
15286600	YT3683	47.019	2.700	49.719	17/01/2018
15582744	JDDH34	47.019	2.700	49.719	17/01/2018
15585553	YY7478	47.019	2.700	49.719	17/01/2018
15590140	CLXP22	70.529	2.700	73.229	17/01/2018
15594750	HSGR29	47.020	2.700	49.720	17/01/2018
16553933	FJRX85	47.019	2.700	49.719	17/01/2018
16558575	JBXZ27	70.529	2.700	73.229	17/01/2018
16568509	JCSG17	70.530	2.700	73.230	17/01/2018
16587608	HCRS77	70.529	2.700	73.229	17/01/2018
17181586	FDZJ72	70.530	2.700	73.230	17/01/2018
17183209	FDZJ72	70.530	2.700	73.230	17/01/2018
17516633	FDZJ72	70.530	2.700	73.230	17/01/2018
12342671	HJPT64	47.019	2.700	49.719	18/01/2018
13785219	FRTY78	47.019	2.700	49.719	18/01/2018
14614804	CTYJ81	70.529	2.700	73.229	18/01/2018
15043024	GPFP30	47.019	2.700	49.719	18/01/2018
15204850	FJCV87	70.529	2.700	73.229	18/01/2018
15207206	WB7818	70.529	2.700	73.229	18/01/2018
15582208	CFBR73	47.019	2.700	49.719	18/01/2018
15585130	FHSC50	47.019	2.700	49.719	18/01/2018
15585298	DDLJ31	47.019	2.700	49.719	18/01/2018
15587813	GGHR76	47.019	2.700	49.719	18/01/2018
15591069	HTRP13	47.020	2.700	49.720	18/01/2018
16111093	CFBR73	47.019	2.700	49.719	18/01/2018
16111707	GPSF12	47.019	2.700	49.719	18/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16112295	DBPS91	47.020	2.700	49.720	18/01/2018
16144179	HVCB80	47.020	2.700	49.720	18/01/2018
16588093	ZF7290	70.530	2.700	73.230	18/01/2018
16593392	FRTY78	70.529	2.700	73.229	18/01/2018
17174008	DZXG43	47.019	2.700	49.719	18/01/2018
17174530	GKLR14	47.019	2.700	49.719	18/01/2018
17181672	HWHP74	70.529	2.700	73.229	18/01/2018
17182980	WZ5540	47.019	2.700	49.719	18/01/2018
17184591	JKJS90	23.510	2.700	26.210	18/01/2018
17507101	HVFG84	47.019	2.700	49.719	18/01/2018
17507689	FRTY78	47.019	2.700	49.719	18/01/2018
3436963	ZC7829	70.528	5.642	76.170	18/01/2018
10300099	FCYC78	47.019	2.700	49.719	19/01/2018
14908147	GBJJ59	70.530	2.700	73.230	19/01/2018
15203909	GCRX93	47.019	2.700	49.719	19/01/2018
15285366	FLTW62	47.019	2.700	49.719	19/01/2018
15286367	BLDP25	47.020	2.700	49.720	19/01/2018
15583183	FXWT31	47.019	2.700	49.719	19/01/2018
15585255	HRYD97	47.020	2.700	49.720	19/01/2018
15597569	FPPD26	47.020	2.700	49.720	19/01/2018
16132373	FWKX81	47.019	2.700	49.719	19/01/2018
16147491	DHLH55	47.020	2.700	49.720	19/01/2018
16552957	HVGJ12	70.529	2.700	73.229	19/01/2018
16553446	FXWT31	47.019	2.700	49.719	19/01/2018
16555560	GZKL43	47.019	2.700	49.719	19/01/2018
16575508	CHJS99	47.019	2.700	49.719	19/01/2018
16587445	BTBF67	47.020	2.700	49.720	19/01/2018
17179854	GYGJ17	70.529	2.700	73.229	19/01/2018
17186461	GVPP67	47.019	2.700	49.719	19/01/2018
10490356	SZ2569	70.529	2.700	73.229	22/01/2018
11016302	FPZL93	70.529	2.700	73.229	22/01/2018
12036712	XA3111	70.529	2.700	73.229	22/01/2018
12315944	HGYB80	47.019	2.700	49.719	22/01/2018
12820863	DYSW75	47.019	2.700	49.719	22/01/2018
12830688	HGYB80	47.019	2.700	49.719	22/01/2018
13217968	DYSW75	47.019	2.700	49.719	22/01/2018
13779728	HGYB80	47.019	2.700	49.719	22/01/2018
14908034	GPHH55	70.529	2.700	73.229	22/01/2018
15199851	HFCB67	70.530	2.700	73.230	22/01/2018
15583762	UZ1404	70.530	2.700	73.230	22/01/2018
15593131	UZ1404	70.530	2.700	73.230	22/01/2018
15594655	UZ1404	70.530	2.700	73.230	22/01/2018
15596475	UZ1404	70.530	2.700	73.230	22/01/2018
16553117	UZ1404	70.530	2.700	73.230	22/01/2018
16553613	UZ1404	70.530	2.700	73.230	22/01/2018
16553999	DLSB80	70.530	2.700	73.230	22/01/2018
16582652	HDDX57	70.530	2.700	73.230	22/01/2018
16583443	HWLG49	47.019	2.700	49.719	22/01/2018
17174256	JKSR91	47.019	2.700	49.719	22/01/2018
17179932	GYWH82	70.529	2.700	73.229	22/01/2018
11625393	DSRV17	47.020	2.700	49.720	23/01/2018
12357448	DFLV67	70.529	2.700	73.229	23/01/2018
12821845	DFSK20	70.530	2.700	73.230	23/01/2018
12834144	DFSK20	47.020	2.700	49.720	23/01/2018
14900746	YN8036	47.019	2.700	49.719	23/01/2018
14907862	FZDD71	70.529	2.700	73.229	23/01/2018
15039581	DFTR59	70.530	2.700	73.230	23/01/2018
15582146	CJTV55	47.020	2.700	49.720	23/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585581	DPBC48	47.019	2.700	49.719	23/01/2018
15596127	FGDD77	47.020	2.700	49.720	23/01/2018
16112423	DFBL83	70.529	2.700	73.229	23/01/2018
16144068	FGDD77	47.020	2.700	49.720	23/01/2018
16558527	GWTK24	70.529	2.700	73.229	23/01/2018
16595785	CJTV55	47.020	2.700	49.720	23/01/2018
17176968	CTLB78	47.019	2.700	49.719	23/01/2018
17181127	HZTP28	70.530	2.700	73.230	23/01/2018
17185428	GKVH61	56.423	2.700	59.123	23/01/2018
12822132	HCRJ19	47.019	2.700	49.719	24/01/2018
13181194	HPPD62	47.020	2.700	49.720	24/01/2018
15202171	HSHK25	70.529	2.700	73.229	24/01/2018
15203653	DFTR59	70.530	2.700	73.230	24/01/2018
15588098	FWTY59	70.529	2.700	73.229	24/01/2018
15594215	GXGX27	47.020	2.700	49.720	24/01/2018
15594711	FTGG48	70.529	2.700	73.229	24/01/2018
16553264	CDFZ89	70.530	2.700	73.230	24/01/2018
16558769	DXGY30	47.019	2.700	49.719	24/01/2018
16558797	GCSF77	47.020	2.700	49.720	24/01/2018
16583249	HYKK67	70.530	2.700	73.230	24/01/2018
16587410	GCCC98	47.019	2.700	49.719	24/01/2018
16596438	HYFX68	47.019	2.700	49.719	24/01/2018
17174105	GCCC98	47.019	2.700	49.719	24/01/2018
17174200	GHVV35	47.019	2.700	49.719	24/01/2018
17174215	HKFZ30	47.020	2.700	49.720	24/01/2018
17174724	CHFT86	70.529	2.700	73.229	24/01/2018
17181450	HPPD62	70.530	2.700	73.230	24/01/2018
17818595	BHTD44	47.020	2.700	49.720	24/01/2018
12822550	ZP5439	47.019	2.700	49.719	25/01/2018
14908995	BZBV74	70.530	2.700	73.230	25/01/2018
14909755	BLRG70	70.530	2.700	73.230	25/01/2018
15200088	GTBX55	70.529	2.700	73.229	25/01/2018
15201839	BVBY30	47.020	2.700	49.720	25/01/2018
15202103	CVLF22	47.019	2.700	49.719	25/01/2018
15204829	DZBZ99	70.529	2.700	73.229	25/01/2018
15204853	GHYX99	70.530	2.700	73.230	25/01/2018
15583111	CTTT47	47.020	2.700	49.720	25/01/2018
15583233	ZP5439	35.000	2.700	37.700	25/01/2018
15584137	CJZY25	47.019	2.700	49.719	25/01/2018
15594077	HCHD92	47.019	2.700	49.719	25/01/2018
15594782	WB8601	47.020	2.700	49.720	25/01/2018
15596438	CVZL36	47.019	2.700	49.719	25/01/2018
16141559	CJZY25	47.019	2.700	49.719	25/01/2018
16148851	GTBS20	37.615	2.700	40.315	25/01/2018
16558374	CJZY25	47.019	2.700	49.719	25/01/2018
16593998	FLRC67	70.530	2.700	73.230	25/01/2018
17174500	JKLX96	47.019	2.700	49.719	25/01/2018
17183340	FBGX25	47.020	2.700	49.720	25/01/2018
17820592	CTJF85	70.529	2.700	73.229	25/01/2018
9020228	NH9182	70.530	2.700	73.230	25/01/2018
10307314	CLSD90	47.019	2.700	49.719	26/01/2018
11011330	YC7253	47.019	2.700	49.719	26/01/2018
12356663	NG3169	70.530	2.700	73.230	26/01/2018
12826387	VY9969	70.529	2.700	73.229	26/01/2018
13778022	VY9969	70.529	2.700	73.229	26/01/2018
14623718	VY9969	70.529	2.700	73.229	26/01/2018
14909714	BWKD97	70.529	2.700	73.229	26/01/2018
16144012	HPFS23	70.530	2.700	73.230	26/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16147070	GTGF34	70.530	2.700	73.230	26/01/2018
16558685	GZWD31	47.019	2.700	49.719	26/01/2018
16575605	FDJT48	47.019	2.700	49.719	26/01/2018
16587294	GZWD31	47.019	2.700	49.719	26/01/2018
16593523	YG8523	70.529	2.700	73.229	26/01/2018
17183295	BLFW54	70.529	2.700	73.229	26/01/2018
17516625	GKZG99	47.020	2.700	49.720	26/01/2018
9017412	VU5980	47.019	2.700	49.719	26/01/2018
12038852	DJSH83	47.019	2.700	49.719	29/01/2018
12042848	HHTD84	47.020	2.700	49.720	29/01/2018
12060466	FZVR70	47.019	2.700	49.719	29/01/2018
12356299	CWPF30	47.019	2.700	49.719	29/01/2018
12836113	DJSH83	70.529	2.700	73.229	29/01/2018
14355203	BLGL94	47.020	2.700	49.720	29/01/2018
15202123	HHWV17	47.019	2.700	49.719	29/01/2018
15582779	UH7939	47.020	2.700	49.720	29/01/2018
15597701	UH7939	70.530	2.700	73.230	29/01/2018
16117490	FCKF90	47.020	2.700	49.720	29/01/2018
16118047	GGXG20	70.530	2.700	73.230	29/01/2018
16558506	FSVV21	70.529	2.700	73.229	29/01/2018
16568615	FYYP54	70.529	2.700	73.229	29/01/2018
16582761	FZVR70	70.529	2.700	73.229	29/01/2018
16593315	GWFB54	47.019	2.700	49.719	29/01/2018
17184393	HJGG91	70.529	2.700	73.229	29/01/2018
17507565	SE7099	47.019	2.700	49.719	29/01/2018
10035737	FTYB36	47.019	2.700	49.719	30/01/2018
12355543	MZ6659	47.019	2.700	49.719	30/01/2018
12801676	YN7260	70.529	2.700	73.229	30/01/2018
13187000	XF1796	47.019	2.700	49.719	30/01/2018
14356570	SW5755	70.529	2.700	73.229	30/01/2018
14900821	SU8174	28.210	2.700	30.910	30/01/2018
14920370	XF1796	70.529	2.700	73.229	30/01/2018
15042612	HWRT94	47.019	2.700	49.719	30/01/2018
15042617	DSDL79	47.019	2.700	49.719	30/01/2018
15200358	GXXL16	70.529	2.700	73.229	30/01/2018
15203485	FWVH89	47.019	2.700	49.719	30/01/2018
15204263	FTZJ97	47.019	2.700	49.719	30/01/2018
15286427	LW7889	70.529	2.700	73.229	30/01/2018
15582673	HWRD41	47.019	2.700	49.719	30/01/2018
15583172	JDFD73	47.019	2.700	49.719	30/01/2018
15583947	CFCK91	47.020	2.700	49.720	30/01/2018
15585547	XG4439	70.529	2.700	73.229	30/01/2018
15590688	XF1796	70.529	2.700	73.229	30/01/2018
15594713	FKRD88	70.529	2.700	73.229	30/01/2018
15595858	LW7889	47.019	2.700	49.719	30/01/2018
15596882	CBVG34	47.019	2.700	49.719	30/01/2018
16112300	CCPV26	70.529	2.700	73.229	30/01/2018
16117816	CSCS81	47.019	2.700	49.719	30/01/2018
16117874	CSCS81	47.019	2.700	49.719	30/01/2018
16123378	JJPY32	47.019	2.700	49.719	30/01/2018
16141364	GJGS39	47.019	2.700	49.719	30/01/2018
16143755	GKVW39	47.019	2.700	49.719	30/01/2018
16147704	CSCS81	47.019	2.700	49.719	30/01/2018
16553027	HDSK28	47.019	2.700	49.719	30/01/2018
16568767	JJPL53	70.529	2.700	73.229	30/01/2018
16579953	FTZJ97	70.529	2.700	73.229	30/01/2018
16583274	BTWT41	70.529	2.700	73.229	30/01/2018
16583465	CHJX76	70.529	2.700	73.229	30/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179446	HKJZ61	70.529	2.700	73.229	30/01/2018
17181825	FRBD54	70.529	2.700	73.229	30/01/2018
17184474	JJPC73	47.020	2.700	49.720	30/01/2018
17484282	HWVV26	47.019	2.700	49.719	30/01/2018
17507636	XF1796	70.529	2.700	73.229	30/01/2018
17812573	GCJX50	70.529	2.700	73.229	30/01/2018
17813742	DYWS48	70.529	2.700	73.229	30/01/2018
17819330	FVPH50	70.529	2.700	73.229	30/01/2018
12307710	YF8494	70.530	2.700	73.230	31/01/2018
12795365	YF8494	70.530	2.700	73.230	31/01/2018
14924242	HXJZ55	70.529	2.700	73.229	31/01/2018
14924276	GWVW28	47.019	2.700	49.719	31/01/2018
15200190	HZZV36	47.019	2.700	49.719	31/01/2018
15590487	GTZK18	47.019	2.700	49.719	31/01/2018
15591155	BCJW34	47.020	2.700	49.720	31/01/2018
16110594	DYVG37	70.529	2.700	73.229	31/01/2018
16117822	FTGP24	47.019	2.700	49.719	31/01/2018
16144288	HLPV92	47.019	2.700	49.719	31/01/2018
16552504	GFKC72	47.019	2.700	49.719	31/01/2018
16588413	FVCJ30	70.529	2.700	73.229	31/01/2018
16594987	BGVX32	47.019	2.700	49.719	31/01/2018
17173988	HKPP28	47.019	2.700	49.719	31/01/2018
17184595	CKHK72	47.019	2.700	49.719	31/01/2018
17819461	GXCL76	47.019	2.700	49.719	31/01/2018
12039543	BLLZ71	47.070	2.700	49.770	01/02/2018
12307165	NS8585	47.066	2.700	49.766	01/02/2018
12319116	GGDH39	47.066	2.700	49.766	01/02/2018
12351422	NS8585	70.599	2.700	73.299	01/02/2018
14356121	BDTJ53	47.066	2.700	49.766	01/02/2018
14900656	GFCZ10	47.066	2.700	49.766	01/02/2018
14908972	GXLG21	47.066	2.700	49.766	01/02/2018
15038986	HLBS63	70.599	2.700	73.299	01/02/2018
15201960	JBYS29	70.599	2.700	73.299	01/02/2018
15204228	HSSP53	47.066	2.700	49.766	01/02/2018
15584253	DYXL86	47.066	2.700	49.766	01/02/2018
15584807	FCBV86	70.599	2.700	73.299	01/02/2018
15588489	GGVR59	47.066	2.700	49.766	01/02/2018
16111582	GDTH19	47.070	2.700	49.770	01/02/2018
16117381	GPBY75	70.599	2.700	73.299	01/02/2018
16583500	CXTC30	70.600	2.700	73.300	01/02/2018
16586917	CXTC30	70.600	2.700	73.300	01/02/2018
16587612	HRPS19	70.599	2.700	73.299	01/02/2018
16587988	HRPS19	70.599	2.700	73.299	01/02/2018
16588024	DJP023	47.066	2.700	49.766	01/02/2018
17179523	CXBS99	47.066	2.700	49.766	01/02/2018
17181645	FDJC44	47.066	2.700	49.766	01/02/2018
17184413	CXTC30	70.600	2.700	73.300	01/02/2018
17186767	CDGF98	70.599	2.700	73.299	01/02/2018
17813631	FRHV40	47.066	2.700	49.766	01/02/2018
12038822	FXYF82	47.066	2.700	49.766	02/02/2018
13205558	CVGX51	47.066	2.700	49.766	02/02/2018
14353174	CCLJ19	70.600	2.700	73.300	02/02/2018
14909198	BRWC30	70.600	2.700	73.300	02/02/2018
14909970	DGSP82	70.599	2.700	73.299	02/02/2018
15041660	DSLS69	70.600	2.700	73.300	02/02/2018
15199799	GCVW78	70.599	2.700	73.299	02/02/2018
15203136	DKGW14	47.066	2.700	49.766	02/02/2018
15203194	DKGW14	47.066	2.700	49.766	02/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204541	DKGW14	47.066	2.700	49.766	02/02/2018
16111584	WX4685	47.066	2.700	49.766	02/02/2018
16561816	BTJL39	70.599	2.700	73.299	02/02/2018
16561821	GXGT33	70.600	2.700	73.300	02/02/2018
16587995	UA2813	47.066	2.700	49.766	02/02/2018
16594843	FWCS89	70.599	2.700	73.299	02/02/2018
17484610	HRWJ60	47.066	2.700	49.766	02/02/2018
17812536	GFBP97	28.240	2.700	30.940	02/02/2018
17813333	HZBK99	47.066	2.700	49.766	02/02/2018
17813377	WY8410	47.066	2.700	49.766	02/02/2018
17821328	HVLJ45	47.066	2.700	49.766	02/02/2018
17821386	WY8410	47.066	2.700	49.766	02/02/2018
16112347	RU0910	47.066	2.700	49.766	03/02/2018
10169539	GJBL72	70.599	2.700	73.299	05/02/2018
10485882	VN5075	70.599	2.700	73.299	05/02/2018
10705238	GJBL72	47.066	2.700	49.766	05/02/2018
13780582	FCCB61	47.066	2.700	49.766	05/02/2018
14919998	FLXC60	47.066	2.700	49.766	05/02/2018
14919999	CJRV23	47.066	2.700	49.766	05/02/2018
14920000	CJRS89	47.066	2.700	49.766	05/02/2018
14920001	CJRV11	47.066	2.700	49.766	05/02/2018
14920125	WA8463	47.066	2.700	49.766	05/02/2018
14920239	GHDR28	47.066	2.700	49.766	05/02/2018
14920320	CJRZ43	70.599	2.700	73.299	05/02/2018
14920321	CJRT94	70.599	2.700	73.299	05/02/2018
14923347	ZN3922	70.599	2.700	73.299	05/02/2018
14923442	CJRX77	70.599	2.700	73.299	05/02/2018
14923448	CJRV38	70.599	2.700	73.299	05/02/2018
14923449	BBZS99	70.599	2.700	73.299	05/02/2018
14923630	ZN6193	141.198	2.700	143.898	05/02/2018
14923631	ZN3933	211.797	2.700	214.497	05/02/2018
14923633	WB1721	94.132	2.700	96.832	05/02/2018
14923634	ZN6172	94.132	2.700	96.832	05/02/2018
14923635	CJRS99	47.066	2.700	49.766	05/02/2018
14923636	ZN6014	94.132	2.700	96.832	05/02/2018
14923639	CJRV48	94.132	2.700	96.832	05/02/2018
14923640	ZN6047	94.132	2.700	96.832	05/02/2018
14923641	ZN6039	47.066	2.700	49.766	05/02/2018
14923642	WA9490	94.132	2.700	96.832	05/02/2018
14923649	ZN4776	94.132	2.700	96.832	05/02/2018
14923652	ZN5816	141.198	2.700	143.898	05/02/2018
14923654	ZN6159	47.066	2.700	49.766	05/02/2018
14923657	CJRX20	94.132	2.700	96.832	05/02/2018
14923658	FLXH29	94.132	2.700	96.832	05/02/2018
14923659	ZN5668	47.066	2.700	49.766	05/02/2018
14923660	ZN5804	47.066	2.700	49.766	05/02/2018
14923661	ZN5825	47.066	2.700	49.766	05/02/2018
14923662	WB2463	47.066	2.700	49.766	05/02/2018
14924038	CJRH78	70.599	2.700	73.299	05/02/2018
14924262	CJRX17	70.599	2.700	73.299	05/02/2018
14924581	FLXC76	94.132	2.700	96.832	05/02/2018
14924582	CJRV94	47.066	2.700	49.766	05/02/2018
14924583	CJRV29	211.797	2.700	214.497	05/02/2018
14924584	CJRW97	141.198	2.700	143.898	05/02/2018
14924591	CJRY37	94.132	2.700	96.832	05/02/2018
14925401	CJRJ45	70.599	2.700	73.299	05/02/2018
15040947	YY8076	70.599	2.700	73.299	05/02/2018
15042787	HVBW41	47.070	2.700	49.770	05/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15199610	CJRV62	47.066	2.700	49.766	05/02/2018
15199638	CJRH30	70.599	2.700	73.299	05/02/2018
15199682	ZN5331	70.599	2.700	73.299	05/02/2018
15202036	GHDR28	47.066	2.700	49.766	05/02/2018
15204100	FLXC22	70.599	2.700	73.299	05/02/2018
15204240	ZN6921	47.066	2.700	49.766	05/02/2018
15206446	CJRH74	70.599	2.700	73.299	05/02/2018
15207027	CJRS39	70.599	2.700	73.299	05/02/2018
15285620	UE3783	70.600	2.700	73.300	05/02/2018
15583034	ZN3930	94.132	2.700	96.832	05/02/2018
15585053	GFVF96	47.070	2.700	49.770	05/02/2018
15585891	CJRY37	141.198	2.700	143.898	05/02/2018
15593209	KJ6298	70.599	2.700	73.299	05/02/2018
16109167	CJRS47	94.132	2.700	96.832	05/02/2018
16109178	ZN4776	188.264	2.700	190.964	05/02/2018
16109181	ZN6012	211.797	2.700	214.497	05/02/2018
16109188	CJRV29	70.599	2.700	73.299	05/02/2018
16109221	FLXJ78	47.066	2.700	49.766	05/02/2018
16109591	CJRV49	70.599	2.700	73.299	05/02/2018
16110669	DLJB95	47.066	2.700	49.766	05/02/2018
16110975	CJRH79	94.132	2.700	96.832	05/02/2018
16111004	CJRH63	188.264	2.700	190.964	05/02/2018
16111005	BCBC11	211.797	2.700	214.497	05/02/2018
16111007	CJRJ68	94.132	2.700	96.832	05/02/2018
16111008	ZN3934	141.198	2.700	143.898	05/02/2018
16111009	ZB6711	164.731	2.700	167.431	05/02/2018
16111010	BJFF85	117.665	2.700	120.365	05/02/2018
16111011	ZN6503	164.731	2.700	167.431	05/02/2018
16111014	BCBC14	47.066	2.700	49.766	05/02/2018
16111015	CJRJ55	47.066	2.700	49.766	05/02/2018
16111016	CJRK30	47.066	2.700	49.766	05/02/2018
16111017	BBZX37	94.132	2.700	96.832	05/02/2018
16111018	CJRJ92	94.132	2.700	96.832	05/02/2018
16111019	BFKB13	94.132	2.700	96.832	05/02/2018
16111020	CJRJ51	47.066	2.700	49.766	05/02/2018
16111021	BBZX46	94.132	2.700	96.832	05/02/2018
16111022	BJFF87	94.132	2.700	96.832	05/02/2018
16111472	CJRZ99	70.599	2.700	73.299	05/02/2018
16111478	FLXC67	70.599	2.700	73.299	05/02/2018
16111880	CJRV26	70.599	2.700	73.299	05/02/2018
16111882	CJRT13	70.599	2.700	73.299	05/02/2018
16112097	ZN5152	47.066	2.700	49.766	05/02/2018
16112172	CJRX23	47.066	2.700	49.766	05/02/2018
16122281	ZN5763	70.599	2.700	73.299	05/02/2018
16147104	BZFT70	70.599	2.700	73.299	05/02/2018
16148839	GJFZ56	47.066	2.700	49.766	05/02/2018
16555485	GHTT42	47.066	2.700	49.766	05/02/2018
16561614	DLJB95	47.066	2.700	49.766	05/02/2018
16561767	HPXB38	70.600	2.700	73.300	05/02/2018
16575386	CJRT15	141.198	2.700	143.898	05/02/2018
16575387	FLXH44	141.198	2.700	143.898	05/02/2018
16586959	GYST32	70.599	2.700	73.299	05/02/2018
16587345	FVDK94	47.070	2.700	49.770	05/02/2018
16588183	XG2182	70.599	2.700	73.299	05/02/2018
16588211	ZH8417	70.599	2.700	73.299	05/02/2018
17180138	HHZR53	47.066	2.700	49.766	05/02/2018
17186217	YY8076	47.066	2.700	49.766	05/02/2018
17484206	XB8306	70.599	2.700	73.299	05/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17507370	RJ1985	47.070	2.700	49.770	05/02/2018
17507643	GWBP78	70.599	2.700	73.299	05/02/2018
17812935	HKHP12	70.600	2.700	73.300	05/02/2018
17812979	JRTG95	47.066	2.700	49.766	05/02/2018
17818492	DFJS80	70.599	2.700	73.299	05/02/2018
17820214	GYST32	70.600	2.700	73.300	05/02/2018
17821465	JCRC89	70.599	2.700	73.299	05/02/2018
9566468	GJBL72	47.066	2.700	49.766	05/02/2018
9893279	GJBL72	70.599	2.700	73.299	05/02/2018
14923430	DBKT81	70.599	2.700	73.299	06/02/2018
15206462	DGGB88	47.066	2.700	49.766	06/02/2018
15582155	GHKK19	47.066	2.700	49.766	06/02/2018
15588887	CDYK93	47.070	2.700	49.770	06/02/2018
16117657	JJTF22	47.066	2.700	49.766	06/02/2018
16118067	FPRF73	47.066	2.700	49.766	06/02/2018
16121666	DVGJ71	47.070	2.700	49.770	06/02/2018
16147650	GGYH38	47.066	2.700	49.766	06/02/2018
16148773	FPSC75	70.600	2.700	73.300	06/02/2018
16148801	FPSC75	47.070	2.700	49.770	06/02/2018
16148815	HPXB11	47.070	2.700	49.770	06/02/2018
16552872	ZU2039	47.070	2.700	49.770	06/02/2018
16558720	DVGJ71	47.070	2.700	49.770	06/02/2018
16588173	DKKY58	70.600	2.700	73.300	06/02/2018
17174501	JPRJ71	47.066	2.700	49.766	06/02/2018
17181579	DKKY58	70.600	2.700	73.300	06/02/2018
17181880	GFCV37	47.066	2.700	49.766	06/02/2018
17183117	DBZL75	47.066	2.700	49.766	06/02/2018
17507884	DVLS49	70.599	2.700	73.299	06/02/2018
12037045	DYZT73	47.070	2.700	49.770	07/02/2018
12319283	GDYS60	47.066	2.700	49.766	07/02/2018
12319726	DYZT73	47.070	2.700	49.770	07/02/2018
12319792	GDYS60	47.066	2.700	49.766	07/02/2018
12786759	BBXL38	47.066	2.700	49.766	07/02/2018
14353983	WR1667	70.600	2.700	73.300	07/02/2018
14354038	WR1667	47.070	2.700	49.770	07/02/2018
14356752	WR1667	70.600	2.700	73.300	07/02/2018
14909667	CJRX88	70.599	2.700	73.299	07/02/2018
14909668	CJRS90	70.599	2.700	73.299	07/02/2018
14909677	WR1667	70.600	2.700	73.300	07/02/2018
14909898	CJRV32	70.599	2.700	73.299	07/02/2018
14909900	CJRZ11	70.599	2.700	73.299	07/02/2018
14909901	CJRT96	70.599	2.700	73.299	07/02/2018
14910276	CJRW93	70.599	2.700	73.299	07/02/2018
14925393	SE5769	70.599	2.700	73.299	07/02/2018
15199400	CWRR46	70.599	2.700	73.299	07/02/2018
15201734	ZN5824	70.599	2.700	73.299	07/02/2018
15202052	CJRJ36	47.066	2.700	49.766	07/02/2018
15202053	WA8534	47.066	2.700	49.766	07/02/2018
15202231	ZN4308	70.599	2.700	73.299	07/02/2018
15202232	BCBC16	47.066	2.700	49.766	07/02/2018
15202233	CJRS60	70.599	2.700	73.299	07/02/2018
15202773	CJRW44	70.599	2.700	73.299	07/02/2018
15203030	GZBX57	70.599	2.700	73.299	07/02/2018
15204509	CJRJ17	70.599	2.700	73.299	07/02/2018
15204663	FLXC78	47.066	2.700	49.766	07/02/2018
15284842	GPBK29	47.070	2.700	49.770	07/02/2018
15584743	GHKK11	47.070	2.700	49.770	07/02/2018
15587060	ZN5045	70.599	2.700	73.299	07/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15588662	ZN6750	70.599	2.700	73.299	07/02/2018
15596991	ZN9195	47.066	2.700	49.766	07/02/2018
16109175	CJRX89	70.599	2.700	73.299	07/02/2018
16110974	BFKB21	188.264	2.700	190.964	07/02/2018
16110980	FLXH43	94.132	2.700	96.832	07/02/2018
16111006	ZN5157	141.198	2.700	143.898	07/02/2018
16112163	XA4499	70.600	2.700	73.300	07/02/2018
16117481	HVRG69	47.070	2.700	49.770	07/02/2018
16118122	CSBJ20	70.599	2.700	73.299	07/02/2018
16131619	JDFS67	47.066	2.700	49.766	07/02/2018
16131652	ZN6000	47.066	2.700	49.766	07/02/2018
16141757	HSVJ52	70.600	2.700	73.300	07/02/2018
16558680	GZBX57	47.066	2.700	49.766	07/02/2018
16558818	FVJW90	47.066	2.700	49.766	07/02/2018
16568958	UZ5905	70.599	2.700	73.299	07/02/2018
16583298	CJRX17	47.066	2.700	49.766	07/02/2018
16587008	UZ5905	70.599	2.700	73.299	07/02/2018
16587456	HVRG69	47.070	2.700	49.770	07/02/2018
16588081	CGRB92	70.599	2.700	73.299	07/02/2018
16594939	GZZC40	47.070	2.700	49.770	07/02/2018
17173947	ZN5811	70.599	2.700	73.299	07/02/2018
17173949	ZN5344	141.198	2.700	143.898	07/02/2018
17181656	CJRS46	47.066	2.700	49.766	07/02/2018
17183446	CJRJ81	70.599	2.700	73.299	07/02/2018
12036246	XP2277	70.599	2.700	73.299	08/02/2018
12357768	GPBJ43	47.066	2.700	49.766	08/02/2018
13785104	GTPS36	47.066	2.700	49.766	08/02/2018
14609963	GGDK28	47.070	2.700	49.770	08/02/2018
14623724	FCGG77	70.600	2.700	73.300	08/02/2018
14907681	GHRY64	47.066	2.700	49.766	08/02/2018
14910150	BLFG68	47.066	2.700	49.766	08/02/2018
14918705	BYZY79	70.599	2.700	73.299	08/02/2018
15041162	DDFL69	70.599	2.700	73.299	08/02/2018
15041763	BYZY79	47.066	2.700	49.766	08/02/2018
15201974	BYZY79	70.599	2.700	73.299	08/02/2018
15204815	BYZY79	70.599	2.700	73.299	08/02/2018
15582519	GHRY69	70.599	2.700	73.299	08/02/2018
15583155	GHRY69	47.066	2.700	49.766	08/02/2018
15583244	HCGF74	47.070	2.700	49.770	08/02/2018
15584471	HCGF74	47.070	2.700	49.770	08/02/2018
15585265	FSBP50	47.066	2.700	49.766	08/02/2018
15596873	CPYC96	47.066	2.700	49.766	08/02/2018
16112214	HSTY13	47.066	2.700	49.766	08/02/2018
16127822	HDPW41	141.198	2.700	143.898	08/02/2018
16131644	BYZY79	47.066	2.700	49.766	08/02/2018
16143779	DVKH57	47.066	2.700	49.766	08/02/2018
16143841	GHRY64	70.599	2.700	73.299	08/02/2018
16553701	HPSY14	47.066	2.700	49.766	08/02/2018
16555692	SW2358	70.599	2.700	73.299	08/02/2018
16582789	BJTV31	70.599	2.700	73.299	08/02/2018
16586915	BJTV31	70.599	2.700	73.299	08/02/2018
16587175	BJTV31	70.599	2.700	73.299	08/02/2018
16596578	HZCS47	47.066	2.700	49.766	08/02/2018
17183805	GDTW82	47.066	2.700	49.766	08/02/2018
17184528	JLLR38	70.599	2.700	73.299	08/02/2018
17186187	BJTV31	70.599	2.700	73.299	08/02/2018
17507371	GHRY69	70.599	2.700	73.299	08/02/2018
17812720	FHXJ17	47.066	2.700	49.766	08/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17818649	JPKP13	47.070	2.700	49.770	08/02/2018
17819522	JPKP13	47.070	2.700	49.770	08/02/2018
12039991	FFST93	70.599	2.700	73.299	09/02/2018
13185814	CCRG81	47.066	2.700	49.766	09/02/2018
13779177	HSXY94	47.070	2.700	49.770	09/02/2018
14329893	CCRG81	70.599	2.700	73.299	09/02/2018
14615530	GVPP89	70.599	2.700	73.299	09/02/2018
14623507	PK3262	70.600	2.700	73.300	09/02/2018
14907539	BPLR62	70.599	2.700	73.299	09/02/2018
14907555	BPLR62	70.599	2.700	73.299	09/02/2018
14909528	GZKB43	70.600	2.700	73.300	09/02/2018
14920452	DCZJ82	70.599	2.700	73.299	09/02/2018
14923982	DCZJ82	70.599	2.700	73.299	09/02/2018
15042765	GXHY27	70.599	2.700	73.299	09/02/2018
15200282	HSDF59	70.599	2.700	73.299	09/02/2018
15201483	GZKB43	47.066	2.700	49.766	09/02/2018
15203192	FTRB97	47.066	2.700	49.766	09/02/2018
15582334	DCZJ82	47.066	2.700	49.766	09/02/2018
15585478	XP3067	47.066	2.700	49.766	09/02/2018
15588402	BJZF27	47.070	2.700	49.770	09/02/2018
15589860	DYK085	70.600	2.700	73.300	09/02/2018
15593271	GDCC67	70.600	2.700	73.300	09/02/2018
15594087	FTRB97	47.066	2.700	49.766	09/02/2018
15596504	DKGZ81	70.600	2.700	73.300	09/02/2018
16117464	FWWD29	47.070	2.700	49.770	09/02/2018
16123396	GDCC67	47.070	2.700	49.770	09/02/2018
16132000	DKGZ81	47.070	2.700	49.770	09/02/2018
16132327	GDCC67	47.070	2.700	49.770	09/02/2018
16552999	WV8619	70.599	2.700	73.299	09/02/2018
16561516	CSWL73	47.066	2.700	49.766	09/02/2018
16568684	CPXZ72	70.599	2.700	73.299	09/02/2018
16586722	FFDB93	47.066	2.700	49.766	09/02/2018
16594861	FJWB16	47.066	2.700	49.766	09/02/2018
17177117	DKWC95	70.600	2.700	73.300	09/02/2018
17181297	GWWP35	70.600	2.700	73.300	09/02/2018
17181417	CPXZ72	70.599	2.700	73.299	09/02/2018
17507310	CYBT85	47.066	2.700	49.766	09/02/2018
17507796	CPXZ72	70.599	2.700	73.299	09/02/2018
17812475	JPVH54	47.066	2.700	49.766	09/02/2018
17813530	PW7852	70.599	2.700	73.299	09/02/2018
12834364	LK9954	47.070	2.700	49.770	12/02/2018
14923388	HHTV64	70.599	2.700	73.299	12/02/2018
15039149	DRSK99	70.599	2.700	73.299	12/02/2018
15043168	GLSK71	47.066	2.700	49.766	12/02/2018
15203148	FDKV34	47.070	2.700	49.770	12/02/2018
15582151	DBKT80	47.066	2.700	49.766	12/02/2018
15582665	DRXK57	47.070	2.700	49.770	12/02/2018
15586075	GYRS46	47.070	2.700	49.770	12/02/2018
15590214	XP2379	47.066	2.700	49.766	12/02/2018
15591200	HHDW86	47.066	2.700	49.766	12/02/2018
16117844	FFDX14	47.070	2.700	49.770	12/02/2018
16143811	CFHW68	70.600	2.700	73.300	12/02/2018
16144061	DYXS88	47.066	2.700	49.766	12/02/2018
16586812	CKYY98	70.599	2.700	73.299	12/02/2018
16587167	DRSK99	70.599	2.700	73.299	12/02/2018
16594011	BLSW66	70.599	2.700	73.299	12/02/2018
16595057	DLPZ10	47.066	2.700	49.766	12/02/2018
17174618	GDTR49	47.066	2.700	49.766	12/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17484156	LW5269	70.599	2.700	73.299	12/02/2018
17818231	GFGT59	70.599	2.700	73.299	12/02/2018
17818556	FRRX41	70.599	2.700	73.299	12/02/2018
17820966	FGPK27	70.599	2.700	73.299	12/02/2018
11700159	XW9220	47.066	2.700	49.766	13/02/2018
11705891	GVCX68	47.066	2.700	49.766	13/02/2018
13201537	VR1826	70.599	2.700	73.299	13/02/2018
14341302	HWVT41	70.599	2.700	73.299	13/02/2018
14908051	BHDK95	47.066	2.700	49.766	13/02/2018
14908302	CJRV36	70.599	2.700	73.299	13/02/2018
14909554	BBZX46	141.198	2.700	143.898	13/02/2018
14909565	CJRV69	94.132	2.700	96.832	13/02/2018
14909669	CJRV93	70.599	2.700	73.299	13/02/2018
14909670	CJRS93	70.599	2.700	73.299	13/02/2018
14909671	FLXB10	70.599	2.700	73.299	13/02/2018
14909793	CJRV98	70.599	2.700	73.299	13/02/2018
14909918	CJRX77	70.599	2.700	73.299	13/02/2018
14909946	CJRH29	70.599	2.700	73.299	13/02/2018
14910091	CJRV21	70.599	2.700	73.299	13/02/2018
15039232	ZN5819	70.599	2.700	73.299	13/02/2018
15042584	CJRJ79	70.599	2.700	73.299	13/02/2018
15042585	ZN6741	70.599	2.700	73.299	13/02/2018
15042589	WA9108	70.599	2.700	73.299	13/02/2018
15042590	ZN6028	70.599	2.700	73.299	13/02/2018
15042591	FLXC24	70.599	2.700	73.299	13/02/2018
15042730	ZN6534	70.599	2.700	73.299	13/02/2018
15042732	ZN6031	70.599	2.700	73.299	13/02/2018
15043184	CJRK11	70.599	2.700	73.299	13/02/2018
15043185	CJRJ44	70.599	2.700	73.299	13/02/2018
15043363	ZN5398	70.599	2.700	73.299	13/02/2018
15043364	CJRS80	70.599	2.700	73.299	13/02/2018
15043365	CJRV22	70.599	2.700	73.299	13/02/2018
15199644	BPTV68	47.070	2.700	49.770	13/02/2018
15201534	CJRJ45	70.599	2.700	73.299	13/02/2018
15201535	CJRJ79	70.599	2.700	73.299	13/02/2018
15201742	ZN5320	70.599	2.700	73.299	13/02/2018
15201955	CJRS89	70.599	2.700	73.299	13/02/2018
15202230	BFKB12	47.066	2.700	49.766	13/02/2018
15202234	CJRV56	70.599	2.700	73.299	13/02/2018
15202235	ZN4404	70.599	2.700	73.299	13/02/2018
15202826	FLXC34	47.066	2.700	49.766	13/02/2018
15202870	ZN4314	70.599	2.700	73.299	13/02/2018
15204510	CJRH74	70.599	2.700	73.299	13/02/2018
15207212	BLYC18	70.599	2.700	73.299	13/02/2018
15207339	LR8977	70.599	2.700	73.299	13/02/2018
15286182	ZN5983	188.264	2.700	190.964	13/02/2018
15286184	BBZX49	94.132	2.700	96.832	13/02/2018
15286185	ZN6023	164.731	2.700	167.431	13/02/2018
15286186	WA9485	188.264	2.700	190.964	13/02/2018
15286188	CJRZ48	70.599	2.700	73.299	13/02/2018
15286268	GWDW53	70.599	2.700	73.299	13/02/2018
15584403	DYX064	47.070	2.700	49.770	13/02/2018
15585229	GVYT76	141.200	2.700	143.900	13/02/2018
15585398	DGJV38	47.066	2.700	49.766	13/02/2018
15587948	HYFF46	47.066	2.700	49.766	13/02/2018
15588663	WA8534	70.599	2.700	73.299	13/02/2018
15588794	CJRV62	70.599	2.700	73.299	13/02/2018
15590075	CJRV25	70.599	2.700	73.299	13/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15593182	CJRJ21	47.066	2.700	49.766	13/02/2018
15593309	CJRT91	70.599	2.700	73.299	13/02/2018
15593312	ZN5044	70.599	2.700	73.299	13/02/2018
15593313	CJRV10	70.599	2.700	73.299	13/02/2018
15593314	CJRX80	70.599	2.700	73.299	13/02/2018
15596166	BBZX44	70.599	2.700	73.299	13/02/2018
15597741	GHKY94	70.599	2.700	73.299	13/02/2018
16112574	JCVR70	47.070	2.700	49.770	13/02/2018
16117631	HZFJ47	70.599	2.700	73.299	13/02/2018
16118100	HKJP74	70.600	2.700	73.300	13/02/2018
16132095	FPVR90	47.066	2.700	49.766	13/02/2018
16140936	CJRW35	70.599	2.700	73.299	13/02/2018
16140937	CJRV60	70.599	2.700	73.299	13/02/2018
16140938	CJRT12	70.599	2.700	73.299	13/02/2018
16140956	CJRH32	28.240	2.700	30.940	13/02/2018
16140970	ZN6513	70.599	2.700	73.299	13/02/2018
16141030	ZN6048	70.599	2.700	73.299	13/02/2018
16141032	CJRS46	70.599	2.700	73.299	13/02/2018
16141035	ZN5044	47.066	2.700	49.766	13/02/2018
16141711	FLXC24	235.330	2.700	238.030	13/02/2018
16141712	CJRV44	282.396	2.700	285.096	13/02/2018
16141807	FLXC21	70.599	2.700	73.299	13/02/2018
16141811	FLXC32	70.599	2.700	73.299	13/02/2018
16141824	HYJH95	47.066	2.700	49.766	13/02/2018
16143873	ZN5989	70.599	2.700	73.299	13/02/2018
16147468	ZN5046	70.599	2.700	73.299	13/02/2018
16552282	CJRW33	141.198	2.700	143.898	13/02/2018
16552409	FLXC19	211.797	2.700	214.497	13/02/2018
16552728	CJRT24	70.599	2.700	73.299	13/02/2018
16552814	CJRS90	70.599	2.700	73.299	13/02/2018
16552815	FLXC27	70.599	2.700	73.299	13/02/2018
16552816	CJRV21	70.599	2.700	73.299	13/02/2018
16552890	CJRS98	70.599	2.700	73.299	13/02/2018
16552891	CJRJ31	70.599	2.700	73.299	13/02/2018
16553083	ZN6512	47.066	2.700	49.766	13/02/2018
16553084	ZN6035	47.066	2.700	49.766	13/02/2018
16553085	FLXH47	47.066	2.700	49.766	13/02/2018
16553086	CJRH98	47.066	2.700	49.766	13/02/2018
16553087	CJRZ94	47.066	2.700	49.766	13/02/2018
16553091	ZN9194	117.665	2.700	120.365	13/02/2018
16553111	ZN4312	141.198	2.700	143.898	13/02/2018
16553112	CJRT22	235.330	2.700	238.030	13/02/2018
16553113	CJRX97	188.264	2.700	190.964	13/02/2018
16553186	ZN5163	70.599	2.700	73.299	13/02/2018
16553369	BCBB96	94.132	2.700	96.832	13/02/2018
16553370	CJRH96	141.198	2.700	143.898	13/02/2018
16553371	BBZX40	141.198	2.700	143.898	13/02/2018
16553372	ZN5346	141.198	2.700	143.898	13/02/2018
16553373	ZN4100	94.132	2.700	96.832	13/02/2018
16553374	WA9492	141.198	2.700	143.898	13/02/2018
16553514	WA9477	235.330	2.700	238.030	13/02/2018
16553684	ZN6764	70.599	2.700	73.299	13/02/2018
16555244	ZN3235	70.599	2.700	73.299	13/02/2018
16555245	CJRJ61	70.599	2.700	73.299	13/02/2018
16555246	CJRJ37	141.198	2.700	143.898	13/02/2018
16555247	BJFF77	188.264	2.700	190.964	13/02/2018
16555397	FLXC76	70.599	2.700	73.299	13/02/2018
16555681	ZN4300	70.599	2.700	73.299	13/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16555682	ZN4315	70.599	2.700	73.299	13/02/2018
16555683	ZN3235	70.599	2.700	73.299	13/02/2018
16555725	BBZX38	70.599	2.700	73.299	13/02/2018
16555756	CJRK19	70.599	2.700	73.299	13/02/2018
16555841	WA8542	70.599	2.700	73.299	13/02/2018
16555860	CJRK26	70.599	2.700	73.299	13/02/2018
16555861	CJRJ64	70.599	2.700	73.299	13/02/2018
16555862	CJRJ99	70.599	2.700	73.299	13/02/2018
16555864	CJRV81	70.599	2.700	73.299	13/02/2018
16555865	CJRZ61	70.599	2.700	73.299	13/02/2018
16555867	CJRZ58	70.599	2.700	73.299	13/02/2018
16561661	BLYC18	70.599	2.700	73.299	13/02/2018
16579990	DPLL27	70.600	2.700	73.300	13/02/2018
16593352	CJRZ36	70.599	2.700	73.299	13/02/2018
16593557	CJRZ36	70.599	2.700	73.299	13/02/2018
16596434	HZRW31	47.066	2.700	49.766	13/02/2018
16596586	ZN5313	70.599	2.700	73.299	13/02/2018
17176976	FTDF15	47.070	2.700	49.770	13/02/2018
17179375	HSDJ52	47.070	2.700	49.770	13/02/2018
17179544	GLDX66	47.070	2.700	49.770	13/02/2018
17181543	BLYC18	70.599	2.700	73.299	13/02/2018
17184317	HSDJ52	70.600	2.700	73.300	13/02/2018
17185887	WB2351	141.198	2.700	143.898	13/02/2018
17507864	FCCK31	70.600	2.700	73.300	13/02/2018
12321443	YG2598	47.070	2.700	49.770	14/02/2018
14614747	WR5559	70.600	2.700	73.300	14/02/2018
14907579	FBDK11	47.066	2.700	49.766	14/02/2018
14907601	GCGG11	47.070	2.700	49.770	14/02/2018
14909804	HCRS40	70.599	2.700	73.299	14/02/2018
14920480	ZG6909	47.070	2.700	49.770	14/02/2018
15583726	DBXR75	47.066	2.700	49.766	14/02/2018
16111297	JDRJ52	70.599	2.700	73.299	14/02/2018
16112420	HPPW40	70.599	2.700	73.299	14/02/2018
16112455	CGWJ37	70.599	2.700	73.299	14/02/2018
16117353	HHRW87	70.599	2.700	73.299	14/02/2018
16131750	CBVL15	47.066	2.700	49.766	14/02/2018
16143820	MZ6469	70.600	2.700	73.300	14/02/2018
16561704	BXHH69	70.599	2.700	73.299	14/02/2018
16583131	HWSP45	70.600	2.700	73.300	14/02/2018
16583138	BXHH69	70.599	2.700	73.299	14/02/2018
16594961	DRLC18	47.066	2.700	49.766	14/02/2018
17179634	FPKJ35	47.066	2.700	49.766	14/02/2018
17484563	DSLF86	70.599	2.700	73.299	14/02/2018
17507390	BXHH69	70.599	2.700	73.299	14/02/2018
10300358	SJ4411	47.070	2.700	49.770	15/02/2018
12826063	PH9550	47.070	2.700	49.770	15/02/2018
12842125	TS4519	47.066	2.700	49.766	15/02/2018
13194884	BCZT38	47.066	2.700	49.766	15/02/2018
14910044	BLLG10	47.066	2.700	49.766	15/02/2018
14923781	BHKJ80	70.600	2.700	73.300	15/02/2018
15039493	HFCV99	47.066	2.700	49.766	15/02/2018
15043127	BCZT38	47.066	2.700	49.766	15/02/2018
15285481	CRCV28	47.066	2.700	49.766	15/02/2018
15584135	BLKR45	47.066	2.700	49.766	15/02/2018
15585681	DZD010	47.066	2.700	49.766	15/02/2018
15588546	WG1505	47.066	2.700	49.766	15/02/2018
15590336	FBRY50	47.066	2.700	49.766	15/02/2018
16110623	GCWC64	47.066	2.700	49.766	15/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16111715	HYKT54	47.066	2.700	49.766	15/02/2018
16122491	BJZV14	70.600	2.700	73.300	15/02/2018
16552996	FLD045	47.066	2.700	49.766	15/02/2018
16553034	HKLP80	47.066	2.700	49.766	15/02/2018
16583456	DSLV86	70.599	2.700	73.299	15/02/2018
16588478	HYKV20	70.599	2.700	73.299	15/02/2018
16593892	YF2793	70.600	2.700	73.300	15/02/2018
17174155	HKLP80	47.066	2.700	49.766	15/02/2018
17174197	HKLP80	47.066	2.700	49.766	15/02/2018
17174291	VG7707	47.070	2.700	49.770	15/02/2018
17174636	GPHV94	47.066	2.700	49.766	15/02/2018
17181291	JPWP28	70.599	2.700	73.299	15/02/2018
17184572	DSLV86	47.066	2.700	49.766	15/02/2018
17186098	HKLP80	47.066	2.700	49.766	15/02/2018
17186716	FSBX56	70.599	2.700	73.299	15/02/2018
17507285	JGYC75	47.066	2.700	49.766	15/02/2018
17507482	FRDV47	70.599	2.700	73.299	15/02/2018
17817659	FBRY50	47.066	2.700	49.766	15/02/2018
17818653	JGYC75	47.066	2.700	49.766	15/02/2018
11017645	BSJS16	47.066	2.700	49.766	16/02/2018
12040201	RY3700	70.600	2.700	73.300	16/02/2018
12043978	BSJS16	47.066	2.700	49.766	16/02/2018
12355877	BSJS16	70.599	2.700	73.299	16/02/2018
14355813	CZGD43	47.070	2.700	49.770	16/02/2018
14908861	YB4055	70.599	2.700	73.299	16/02/2018
14923495	FHYJ14	47.066	2.700	49.766	16/02/2018
15042687	FHYJ14	47.066	2.700	49.766	16/02/2018
15201551	FHYJ14	47.066	2.700	49.766	16/02/2018
15203942	GPLT80	47.066	2.700	49.766	16/02/2018
15204098	DDRD69	70.599	2.700	73.299	16/02/2018
15206931	CGCP47	47.070	2.700	49.770	16/02/2018
15585754	DLXC56	70.599	2.700	73.299	16/02/2018
15595721	GXBV55	23.533	2.700	26.233	16/02/2018
16112023	WA5167	70.599	2.700	73.299	16/02/2018
16117900	YB4055	47.066	2.700	49.766	16/02/2018
16123497	UD8435	47.066	2.700	49.766	16/02/2018
16123586	FYJY85	47.066	2.700	49.766	16/02/2018
16141181	DTDH95	47.070	2.700	49.770	16/02/2018
16552481	GXBV55	47.066	2.700	49.766	16/02/2018
16552568	CCZB97	47.070	2.700	49.770	16/02/2018
16553617	NW6315	70.599	2.700	73.299	16/02/2018
16555518	GXBV55	47.066	2.700	49.766	16/02/2018
16568790	GGGW85	70.599	2.700	73.299	16/02/2018
17174101	GXBV55	47.066	2.700	49.766	16/02/2018
17174868	JHTY22	47.070	2.700	49.770	16/02/2018
17184625	JHGW43	70.599	2.700	73.299	16/02/2018
17186226	HZWV45	70.599	2.700	73.299	16/02/2018
17484175	DDYB79	70.599	2.700	73.299	16/02/2018
15284862	HVBF76	70.599	2.700	73.299	19/02/2018
15582193	HYKZ51	47.066	2.700	49.766	19/02/2018
15582492	HFVT90	70.599	2.700	73.299	19/02/2018
15585129	HCJR33	47.066	2.700	49.766	19/02/2018
15585156	YR8400	47.066	2.700	49.766	19/02/2018
15588044	WT3109	47.070	2.700	49.770	19/02/2018
15590416	GBTB49	70.599	2.700	73.299	19/02/2018
15595927	JDFG28	47.066	2.700	49.766	19/02/2018
16117836	GHKH60	47.070	2.700	49.770	19/02/2018
16123445	CZXB51	47.066	2.700	49.766	19/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16124225	JGTK56	70.599	2.700	73.299	19/02/2018
16127740	YF6922	70.599	2.700	73.299	19/02/2018
16131685	DBVX75	47.070	2.700	49.770	19/02/2018
16141403	BSRT71	70.600	2.700	73.300	19/02/2018
16141415	GLBW44	70.600	2.700	73.300	19/02/2018
16143749	WT3109	47.070	2.700	49.770	19/02/2018
16579900	DHCP68	70.599	2.700	73.299	19/02/2018
17179627	HYGG69	47.066	2.700	49.766	19/02/2018
17179829	XF6487	47.066	2.700	49.766	19/02/2018
17181146	HFVV11	70.599	2.700	73.299	19/02/2018
17181916	TN2357	70.600	2.700	73.300	19/02/2018
17183568	GKYY86	70.599	2.700	73.299	19/02/2018
17183860	JKFZ12	70.600	2.700	73.300	19/02/2018
17484299	FHDT17	47.066	2.700	49.766	19/02/2018
17507070	HVSJ53	70.599	2.700	73.299	19/02/2018
17507373	JGYR26	70.599	2.700	73.299	19/02/2018
17507473	GHYX35	70.599	2.700	73.299	19/02/2018
17516536	GSYH77	70.599	2.700	73.299	19/02/2018
17817708	JTPD39	47.066	2.700	49.766	19/02/2018
11067084	HCRF89	47.066	2.700	49.766	20/02/2018
11468474	HCRF89	37.653	2.700	40.353	20/02/2018
12038555	WP3360	70.599	2.700	73.299	20/02/2018
12043866	WP3360	70.599	2.700	73.299	20/02/2018
12356131	FVPK59	47.070	2.700	49.770	20/02/2018
12786525	DYWH39	70.599	2.700	73.299	20/02/2018
12801718	WP3360	70.599	2.700	73.299	20/02/2018
12801737	WP3360	70.599	2.700	73.299	20/02/2018
14907535	WX1551	70.599	2.700	73.299	20/02/2018
14907719	UD2599	70.600	2.700	73.300	20/02/2018
14909215	WX1551	47.066	2.700	49.766	20/02/2018
14910226	OH0211	94.130	2.700	96.830	20/02/2018
14919727	HDJT23	47.066	2.700	49.766	20/02/2018
15039573	FZXT45	70.599	2.700	73.299	20/02/2018
15042768	CTHL73	47.066	2.700	49.766	20/02/2018
15042780	GJSD74	47.066	2.700	49.766	20/02/2018
15043145	CBYT12	47.070	2.700	49.770	20/02/2018
15203286	GJDH63	70.599	2.700	73.299	20/02/2018
15203968	FYSH99	70.599	2.700	73.299	20/02/2018
15582158	JDRK37	47.066	2.700	49.766	20/02/2018
15583746	BGYH29	70.599	2.700	73.299	20/02/2018
16110747	HWVB13	70.600	2.700	73.300	20/02/2018
16112392	FHZX40	70.599	2.700	73.299	20/02/2018
16141630	HSBL56	47.066	2.700	49.766	20/02/2018
16147123	YN7167	70.599	2.700	73.299	20/02/2018
16147213	GYXS23	47.070	2.700	49.770	20/02/2018
16147602	HJPT93	70.599	2.700	73.299	20/02/2018
16555589	HBFV73	47.066	2.700	49.766	20/02/2018
16561737	HSDP43	47.066	2.700	49.766	20/02/2018
16575561	CJJX81	47.066	2.700	49.766	20/02/2018
16583105	GPBY93	47.066	2.700	49.766	20/02/2018
16583151	HHCP58	47.066	2.700	49.766	20/02/2018
16593539	DCV089	47.070	2.700	49.770	20/02/2018
16594954	DHBL49	70.599	2.700	73.299	20/02/2018
16594980	FTZV48	70.599	2.700	73.299	20/02/2018
17174121	JGZR42	47.066	2.700	49.766	20/02/2018
17174173	GHKK76	47.070	2.700	49.770	20/02/2018
17174498	HJRC73	47.066	2.700	49.766	20/02/2018
17174706	DSFG67	70.599	2.700	73.299	20/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17174867	GPVJ65	47.066	2.700	49.766	20/02/2018
17177084	HDWB16	70.599	2.700	73.299	20/02/2018
17179348	HWVS50	70.599	2.700	73.299	20/02/2018
17179893	HWGS20	70.599	2.700	73.299	20/02/2018
17180026	HDWB12	47.066	2.700	49.766	20/02/2018
17181092	JRVD43	47.066	2.700	49.766	20/02/2018
17181154	JDCV91	70.599	2.700	73.299	20/02/2018
17181296	YS9981	70.599	2.700	73.299	20/02/2018
17182911	HDTR99	47.066	2.700	49.766	20/02/2018
17182983	HWVV29	47.066	2.700	49.766	20/02/2018
17183000	BKWK41	47.066	2.700	49.766	20/02/2018
17183367	JFBW84	47.066	2.700	49.766	20/02/2018
17183460	HJPT43	70.599	2.700	73.299	20/02/2018
17183813	JFDP89	47.066	2.700	49.766	20/02/2018
17184443	HWVV29	47.066	2.700	49.766	20/02/2018
17186366	HSGT15	70.599	2.700	73.299	20/02/2018
17484131	HZPS28	47.066	2.700	49.766	20/02/2018
17484285	JSFV14	47.066	2.700	49.766	20/02/2018
17484288	JRLY22	47.066	2.700	49.766	20/02/2018
17484322	HYGX52	47.066	2.700	49.766	20/02/2018
17484412	JSFV14	47.066	2.700	49.766	20/02/2018
17484475	HWVS36	47.066	2.700	49.766	20/02/2018
17484606	JSHK89	47.066	2.700	49.766	20/02/2018
17507160	YY3017	47.066	2.700	49.766	20/02/2018
17507709	JSFT90	47.066	2.700	49.766	20/02/2018
17516016	HWFS76	70.599	2.700	73.299	20/02/2018
17516017	HWBD64	70.599	2.700	73.299	20/02/2018
17516604	HZPS14	47.066	2.700	49.766	20/02/2018
17516690	GJDJ22	70.599	2.700	73.299	20/02/2018
17516734	HRHV66	70.599	2.700	73.299	20/02/2018
17812780	DJSJ77	47.070	2.700	49.770	20/02/2018
17813309	WG5344	47.066	2.700	49.766	20/02/2018
17818289	HCRP49	47.066	2.700	49.766	20/02/2018
17819618	FWZG62	47.070	2.700	49.770	20/02/2018
9804360	AD0637	47.066	2.700	49.766	20/02/2018
13777229	DXWZ54	47.066	2.700	49.766	21/02/2018
15199399	CXKK20	70.599	2.700	73.299	21/02/2018
15204037	CXKK20	70.599	2.700	73.299	21/02/2018
15204669	DRHT63	70.600	2.700	73.300	21/02/2018
15206920	TP4097	47.070	2.700	49.770	21/02/2018
15207150	TP4097	47.070	2.700	49.770	21/02/2018
15590176	CXKK20	47.066	2.700	49.766	21/02/2018
15595786	TP4097	47.070	2.700	49.770	21/02/2018
16117407	DTDX92	47.066	2.700	49.766	21/02/2018
16117978	JCHZ90	70.599	2.700	73.299	21/02/2018
16127853	BWGJ97	47.066	2.700	49.766	21/02/2018
16141107	XY9145	70.599	2.700	73.299	21/02/2018
16147126	CTDP22	70.599	2.700	73.299	21/02/2018
16555357	RS0787	47.070	2.700	49.770	21/02/2018
16561736	DSKP25	47.066	2.700	49.766	21/02/2018
17177127	DRPF47	70.599	2.700	73.299	21/02/2018
17179676	HJLT66	47.066	2.700	49.766	21/02/2018
17484520	HCFC59	47.066	2.700	49.766	21/02/2018
17484603	DZBR39	47.066	2.700	49.766	21/02/2018
17818420	FWZH88	70.599	2.700	73.299	21/02/2018
12309298	BYFF38	47.066	2.700	49.766	22/02/2018
12820150	HPTJ60	70.600	2.700	73.300	22/02/2018
13777372	HPTJ60	70.600	2.700	73.300	22/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13834647	BWFZ65	141.200	2.700	143.900	22/02/2018
14329404	HPTJ60	70.600	2.700	73.300	22/02/2018
14330081	YJ6835	70.599	2.700	73.299	22/02/2018
14909630	GSCK16	70.599	2.700	73.299	22/02/2018
14909634	HPTJ60	47.066	2.700	49.766	22/02/2018
14910134	FDRW90	70.599	2.700	73.299	22/02/2018
14924031	HPTJ60	47.066	2.700	49.766	22/02/2018
15203472	DVCT28	47.070	2.700	49.770	22/02/2018
15582211	DKBG83	47.066	2.700	49.766	22/02/2018
15583772	UV2333	70.599	2.700	73.299	22/02/2018
15588388	HPTJ60	70.600	2.700	73.300	22/02/2018
15588723	HPTJ60	47.066	2.700	49.766	22/02/2018
15590038	HPTJ60	70.600	2.700	73.300	22/02/2018
16111190	JJSG46	47.066	2.700	49.766	22/02/2018
16111332	BFVY69	47.070	2.700	49.770	22/02/2018
16141156	HCPR28	47.066	2.700	49.766	22/02/2018
16555241	HHLW99	47.066	2.700	49.766	22/02/2018
16575558	HPHF75	47.066	2.700	49.766	22/02/2018
16588363	FLPB88	47.070	2.700	49.770	22/02/2018
16593205	HPTJ60	70.600	2.700	73.300	22/02/2018
16595753	JLDC31	47.066	2.700	49.766	22/02/2018
17174491	JCPH38	47.066	2.700	49.766	22/02/2018
17179272	BJWV27	70.600	2.700	73.300	22/02/2018
17185896	DZF027	47.066	2.700	49.766	22/02/2018
17817747	FPFJ38	47.066	2.700	49.766	22/02/2018
10681027	XY8663	70.599	2.700	73.299	23/02/2018
12053614	ZH9399	47.066	2.700	49.766	23/02/2018
15200150	ZH9399	70.599	2.700	73.299	23/02/2018
15583197	GKXJ21	47.066	2.700	49.766	23/02/2018
15583959	HVKJ12	47.070	2.700	49.770	23/02/2018
15584678	GKYL91	70.599	2.700	73.299	23/02/2018
15590580	BRVX71	70.599	2.700	73.299	23/02/2018
15593217	GBVW84	47.066	2.700	49.766	23/02/2018
15594242	GWKR48	47.066	2.700	49.766	23/02/2018
16111001	ZH9399	47.066	2.700	49.766	23/02/2018
16122496	UB9425	70.599	2.700	73.299	23/02/2018
16143817	DJSR46	70.599	2.700	73.299	23/02/2018
16552989	GWFS75	70.599	2.700	73.299	23/02/2018
16553451	CFFT95	47.066	2.700	49.766	23/02/2018
16568572	GZLB35	70.600	2.700	73.300	23/02/2018
16575389	BPRZ25	70.599	2.700	73.299	23/02/2018
16582839	GVDV41	47.070	2.700	49.770	23/02/2018
16583043	XD8037	70.599	2.700	73.299	23/02/2018
16586774	ZU3992	70.599	2.700	73.299	23/02/2018
16597107	JFJR16	47.066	2.700	49.766	23/02/2018
17179566	DVRD40	47.066	2.700	49.766	23/02/2018
17186418	DSKD21	47.066	2.700	49.766	23/02/2018
17506980	BPRZ25	37.653	2.700	40.353	23/02/2018
17507816	HLHS15	47.066	2.700	49.766	23/02/2018
17812807	JCTG24	47.070	2.700	49.770	23/02/2018
17813059	HCXT94	70.599	2.700	73.299	23/02/2018
17813245	HCXT94	47.066	2.700	49.766	23/02/2018
17813364	DWWR51	47.066	2.700	49.766	23/02/2018
17820874	GWFS75	70.599	2.700	73.299	23/02/2018
16595717	DRHS30	47.066	2.700	49.766	24/02/2018
12037193	XK6304	70.599	2.700	73.299	26/02/2018
12060341	DFLB77	70.599	2.700	73.299	26/02/2018
13785951	GXGH54	47.066	2.700	49.766	26/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15039224	CSFV96	47.066	2.700	49.766	26/02/2018
15200417	CHRR68	70.599	2.700	73.299	26/02/2018
15203080	BRZK34	47.070	2.700	49.770	26/02/2018
15286459	JCSG12	47.070	2.700	49.770	26/02/2018
15582323	DTGR47	70.599	2.700	73.299	26/02/2018
15583076	GXSH83	47.066	2.700	49.766	26/02/2018
15585262	DXPF33	47.070	2.700	49.770	26/02/2018
15587930	CFJX68	47.070	2.700	49.770	26/02/2018
16112407	GKDJ89	47.070	2.700	49.770	26/02/2018
16117345	DDJ047	47.070	2.700	49.770	26/02/2018
16117526	FCRY14	47.066	2.700	49.766	26/02/2018
16118132	XK6304	70.599	2.700	73.299	26/02/2018
16118185	XK6304	70.599	2.700	73.299	26/02/2018
16127789	DTGR47	70.599	2.700	73.299	26/02/2018
16132031	DWZK83	47.066	2.700	49.766	26/02/2018
16147231	VL1779	47.066	2.700	49.766	26/02/2018
16148827	FHVF21	47.066	2.700	49.766	26/02/2018
16561674	DTFT90	70.599	2.700	73.299	26/02/2018
16561777	YF5801	70.599	2.700	73.299	26/02/2018
16583394	UY4720	70.600	2.700	73.300	26/02/2018
16586824	XK6304	70.599	2.700	73.299	26/02/2018
16593656	GXKV16	47.066	2.700	49.766	26/02/2018
17174494	GXPC35	47.066	2.700	49.766	26/02/2018
17179937	XP9282	47.070	2.700	49.770	26/02/2018
17186730	FSKF40	70.599	2.700	73.299	26/02/2018
17507837	BJWV64	70.599	2.700	73.299	26/02/2018
17820446	JDBC14	70.599	2.700	73.299	26/02/2018
8629085	CFGK46	47.066	2.700	49.766	26/02/2018
10490790	CFGJ62	70.599	2.700	73.299	27/02/2018
12039798	GCKS29	70.599	2.700	73.299	27/02/2018
12042908	GCKS34	70.599	2.700	73.299	27/02/2018
12043016	GCKS20	47.066	2.700	49.766	27/02/2018
12060684	GCKS31	70.599	2.700	73.299	27/02/2018
12342912	GCKS29	70.599	2.700	73.299	27/02/2018
13831153	CDH027	47.070	2.700	49.770	27/02/2018
14923605	HKRB78	47.066	2.700	49.766	27/02/2018
15039155	GHDR55	47.066	2.700	49.766	27/02/2018
15039191	JCBW40	70.599	2.700	73.299	27/02/2018
15199811	DGHP68	70.599	2.700	73.299	27/02/2018
15200445	BTZT64	47.066	2.700	49.766	27/02/2018
15203061	GXFL70	47.066	2.700	49.766	27/02/2018
15204276	GWTJ58	70.599	2.700	73.299	27/02/2018
15207185	HCFJ36	70.599	2.700	73.299	27/02/2018
15285581	DRLV59	70.599	2.700	73.299	27/02/2018
15590545	GWTJ58	70.599	2.700	73.299	27/02/2018
15591220	GWDH10	47.066	2.700	49.766	27/02/2018
15594094	GWTJ58	47.066	2.700	49.766	27/02/2018
16110819	DGHP68	70.599	2.700	73.299	27/02/2018
16117309	BDLC29	70.600	2.700	73.300	27/02/2018
16118070	UW1553	47.070	2.700	49.770	27/02/2018
16552426	BBLV36	47.070	2.700	49.770	27/02/2018
16582627	CCRS63	70.600	2.700	73.300	27/02/2018
16588259	GPSF67	70.599	2.700	73.299	27/02/2018
16593982	CRXK58	70.599	2.700	73.299	27/02/2018
17179244	BSJ018	47.066	2.700	49.766	27/02/2018
17507413	GFFK31	70.600	2.700	73.300	27/02/2018
17812851	DGHP68	70.599	2.700	73.299	27/02/2018
17819126	DGHP68	70.599	2.700	73.299	27/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17821027	DGSZ98	47.066	2.700	49.766	27/02/2018
17821382	RE1056	47.066	2.700	49.766	27/02/2018
13832283	NY2593	70.600	2.700	73.300	28/02/2018
15042685	CVSB20	47.066	2.700	49.766	28/02/2018
15203540	DHDB96	47.066	2.700	49.766	28/02/2018
15582633	CWKL14	47.066	2.700	49.766	28/02/2018
15583814	GTHZ80	47.070	2.700	49.770	28/02/2018
15583890	GHVS77	47.066	2.700	49.766	28/02/2018
15583932	CHKP91	70.599	2.700	73.299	28/02/2018
15585030	GTHZ80	47.070	2.700	49.770	28/02/2018
15585469	GHVH30	47.066	2.700	49.766	28/02/2018
15585485	DTGV21	70.599	2.700	73.299	28/02/2018
15588389	FRJK93	47.066	2.700	49.766	28/02/2018
15591247	DTGV21	70.599	2.700	73.299	28/02/2018
15596378	DPHW75	47.066	2.700	49.766	28/02/2018
16110981	BSTJ48	47.066	2.700	49.766	28/02/2018
16118037	HPJT87	70.600	2.700	73.300	28/02/2018
16122315	CVRT37	70.599	2.700	73.299	28/02/2018
16122323	GHVH30	47.066	2.700	49.766	28/02/2018
16143774	HLRF10	47.066	2.700	49.766	28/02/2018
16579988	GPPY16	70.599	2.700	73.299	28/02/2018
16583217	SE5411	70.599	2.700	73.299	28/02/2018
16587373	CYHB85	47.066	2.700	49.766	28/02/2018
16588669	HRPL84	47.066	2.700	49.766	28/02/2018
16593196	JFLV30	47.066	2.700	49.766	28/02/2018
16597105	DDSB69	47.066	2.700	49.766	28/02/2018
17174028	HFLG75	47.066	2.700	49.766	28/02/2018
17181949	FTSG71	47.066	2.700	49.766	28/02/2018
17516789	ZN7769	47.066	2.700	49.766	28/02/2018
17819578	DYSR61	47.070	2.700	49.770	28/02/2018
13832619	GY9424	70.952	2.700	73.652	01/03/2018
14907761	CBWF39	47.301	2.700	50.001	01/03/2018
15204036	JCSH28	70.952	2.700	73.652	01/03/2018
15286394	DRFY43	70.952	2.700	73.652	01/03/2018
15286577	DZXL52	47.301	2.700	50.001	01/03/2018
15583272	FRFC33	70.952	2.700	73.652	01/03/2018
15583652	DDXX57	47.301	2.700	50.001	01/03/2018
15584299	FLLW80	47.301	2.700	50.001	01/03/2018
15585264	DDXX57	47.301	2.700	50.001	01/03/2018
15585308	BKDJ92	47.301	2.700	50.001	01/03/2018
15586018	FLLW80	47.301	2.700	50.001	01/03/2018
15595839	BFRG14	70.952	2.700	73.652	01/03/2018
15596987	DXXJ78	47.301	2.700	50.001	01/03/2018
16110851	HSBV77	47.301	2.700	50.001	01/03/2018
16117678	DLCK56	70.952	2.700	73.652	01/03/2018
16122189	CZSZ26	47.301	2.700	50.001	01/03/2018
16122433	HCRC59	70.952	2.700	73.652	01/03/2018
16131675	DDXX57	47.301	2.700	50.001	01/03/2018
16131983	DXXJ78	70.952	2.700	73.652	01/03/2018
16140951	HLZG84	70.950	2.700	73.650	01/03/2018
16561485	WP3847	70.952	2.700	73.652	01/03/2018
16582985	JLGK76	47.301	2.700	50.001	01/03/2018
16583164	WP3847	70.952	2.700	73.652	01/03/2018
16583197	HLZG84	70.950	2.700	73.650	01/03/2018
16583224	CRYS99	70.950	2.700	73.650	01/03/2018
16587344	FHWF24	47.300	2.700	50.000	01/03/2018
17179903	GPWY94	70.950	2.700	73.650	01/03/2018
17186601	UN7754	47.300	2.700	50.000	01/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17484253	JDZX38	70.952	2.700	73.652	01/03/2018
17507057	SP7397	47.301	2.700	50.001	01/03/2018
17507114	GLBH95	70.952	2.700	73.652	01/03/2018
17516112	FKJP59	70.952	2.700	73.652	01/03/2018
12795244	BSRL39	47.301	2.700	50.001	02/03/2018
14909172	JCRX42	70.952	2.700	73.652	02/03/2018
14910104	FYYH78	47.300	2.700	50.000	02/03/2018
14923593	DHHZ25	47.300	2.700	50.000	02/03/2018
15039460	ZU2353	47.300	2.700	50.000	02/03/2018
15039523	FHLB86	47.301	2.700	50.001	02/03/2018
15284839	HCKV99	47.300	2.700	50.000	02/03/2018
15582475	XD6057	70.952	2.700	73.652	02/03/2018
15583839	GSGF88	47.300	2.700	50.000	02/03/2018
15588200	JCRX42	47.301	2.700	50.001	02/03/2018
15588235	HPRG87	70.952	2.700	73.652	02/03/2018
15588508	CKCL13	47.301	2.700	50.001	02/03/2018
15588571	GYTF96	47.300	2.700	50.000	02/03/2018
15590530	LW4544	70.952	2.700	73.652	02/03/2018
15596531	CKPY72	70.952	2.700	73.652	02/03/2018
15596937	BKWR19	47.301	2.700	50.001	02/03/2018
16112381	YV1066	70.950	2.700	73.650	02/03/2018
16131669	DXZG80	47.301	2.700	50.001	02/03/2018
16131817	JFSW88	47.301	2.700	50.001	02/03/2018
16132064	CHBW17	47.301	2.700	50.001	02/03/2018
16141690	JFSW88	47.301	2.700	50.001	02/03/2018
16144280	JFSW88	47.301	2.700	50.001	02/03/2018
16147265	SX7746	47.300	2.700	50.000	02/03/2018
16147483	JFSW88	47.301	2.700	50.001	02/03/2018
16147595	HWKZ28	70.952	2.700	73.652	02/03/2018
16553004	WA5167	70.950	2.700	73.650	02/03/2018
16553818	HDPG60	47.301	2.700	50.001	02/03/2018
16568761	JPKK32	47.301	2.700	50.001	02/03/2018
16586878	HWKZ28	70.952	2.700	73.652	02/03/2018
16586970	CFXP11	70.952	2.700	73.652	02/03/2018
16588491	GXSZ87	47.301	2.700	50.001	02/03/2018
17174143	JCBX83	47.301	2.700	50.001	02/03/2018
17174519	HRGR43	47.301	2.700	50.001	02/03/2018
17181347	GZPH24	70.952	2.700	73.652	02/03/2018
17181804	JLBG39	47.300	2.700	50.000	02/03/2018
17181810	PD4897	70.952	2.700	73.652	02/03/2018
17183662	HWRK14	47.301	2.700	50.001	02/03/2018
17812984	FLHF32	47.301	2.700	50.001	02/03/2018
338598	KP8597	30.900	2.472	33.372	02/03/2018
17181685	HRLK22	47.301	2.700	50.001	03/03/2018
11615910	BWHX76	47.300	2.700	50.000	05/03/2018
12036900	BWHX76	47.300	2.700	50.000	05/03/2018
12037368	BWHX76	47.300	2.700	50.000	05/03/2018
13784972	TG5219	70.952	2.700	73.652	05/03/2018
14918499	GJDK57	47.300	2.700	50.000	05/03/2018
14920527	TF5682	47.301	2.700	50.001	05/03/2018
15041270	HVFF98	47.300	2.700	50.000	05/03/2018
15199884	HVFF98	47.300	2.700	50.000	05/03/2018
15200422	FXWX49	47.301	2.700	50.001	05/03/2018
15201497	GCGL45	70.952	2.700	73.652	05/03/2018
15201541	FXWX49	47.301	2.700	50.001	05/03/2018
15201646	DBTW47	70.950	2.700	73.650	05/03/2018
15202792	CFXR29	47.301	2.700	50.001	05/03/2018
15203954	CBVY45	47.301	2.700	50.001	05/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583060	WS9868	47.301	2.700	50.001	05/03/2018
15588531	BWGW89	47.301	2.700	50.001	05/03/2018
15594460	DXBY59	70.952	2.700	73.652	05/03/2018
15594854	HLJK52	47.301	2.700	50.001	05/03/2018
16123436	GGHK27	47.301	2.700	50.001	05/03/2018
16141591	BCJY18	47.301	2.700	50.001	05/03/2018
16555398	CFXR29	47.301	2.700	50.001	05/03/2018
16555632	DWYV78	70.950	2.700	73.650	05/03/2018
16555775	JRLW22	47.301	2.700	50.001	05/03/2018
16558441	DTSW52	47.301	2.700	50.001	05/03/2018
16561690	BDXT85	70.950	2.700	73.650	05/03/2018
16583526	GPCJ34	70.952	2.700	73.652	05/03/2018
17174228	DXGX52	47.300	2.700	50.000	05/03/2018
17177120	FWXR89	70.952	2.700	73.652	05/03/2018
17180122	BHRS30	47.300	2.700	50.000	05/03/2018
17184339	MZ5045	70.952	2.700	73.652	05/03/2018
17484185	HZHK86	70.952	2.700	73.652	05/03/2018
17516859	LW7036	70.952	2.700	73.652	05/03/2018
17812480	HCDJ93	47.301	2.700	50.001	05/03/2018
17820630	FVTY60	70.952	2.700	73.652	05/03/2018
12795513	BFZT32	47.301	2.700	50.001	06/03/2018
13831839	BKPH45	70.952	2.700	73.652	06/03/2018
14355776	HSFG97	47.301	2.700	50.001	06/03/2018
14918625	BZYP83	47.301	2.700	50.001	06/03/2018
14920138	NW1623	70.952	2.700	73.652	06/03/2018
14924097	GWTF82	70.952	2.700	73.652	06/03/2018
15039209	NW1623	47.301	2.700	50.001	06/03/2018
15039798	FFYP66	47.301	2.700	50.001	06/03/2018
15043301	GTHK33	70.952	2.700	73.652	06/03/2018
15203589	TA7223	47.300	2.700	50.000	06/03/2018
15203608	GJDS72	70.952	2.700	73.652	06/03/2018
15207194	ZK7533	70.952	2.700	73.652	06/03/2018
15585433	DZYD16	70.952	2.700	73.652	06/03/2018
15588733	DGXT32	70.950	2.700	73.650	06/03/2018
15594153	ZU2255	47.301	2.700	50.001	06/03/2018
15594450	DSCL41	70.952	2.700	73.652	06/03/2018
15595714	GTZZ98	70.950	2.700	73.650	06/03/2018
15597594	DYDV68	47.300	2.700	50.000	06/03/2018
16118093	DWCH77	70.952	2.700	73.652	06/03/2018
16131649	JBBY37	47.301	2.700	50.001	06/03/2018
16131737	BFVG32	47.301	2.700	50.001	06/03/2018
16132188	CRCJ39	70.950	2.700	73.650	06/03/2018
16141568	CCGL93	47.300	2.700	50.000	06/03/2018
16552820	ZB9484	70.950	2.700	73.650	06/03/2018
16553952	YZ4011	47.301	2.700	50.001	06/03/2018
16555648	XH4309	47.301	2.700	50.001	06/03/2018
16558538	DSDG48	70.950	2.700	73.650	06/03/2018
16558684	DSDG48	47.300	2.700	50.000	06/03/2018
16575555	CCBK44	47.301	2.700	50.001	06/03/2018
16583041	TW7145	70.952	2.700	73.652	06/03/2018
16583245	HYLR95	70.952	2.700	73.652	06/03/2018
16583276	FTGJ81	70.952	2.700	73.652	06/03/2018
16587310	FXCP21	47.300	2.700	50.000	06/03/2018
16588387	PV0407	47.300	2.700	50.000	06/03/2018
16593380	HZVK68	70.950	2.700	73.650	06/03/2018
16595820	JKHB38	47.301	2.700	50.001	06/03/2018
16595829	JCZZ42	47.300	2.700	50.000	06/03/2018
17179887	BJDF57	47.301	2.700	50.001	06/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17183085	GZTS79	70.952	2.700	73.652	06/03/2018
17484373	HPFS30	47.301	2.700	50.001	06/03/2018
17484408	HPDY87	47.300	2.700	50.000	06/03/2018
17507323	JDFH35	47.301	2.700	50.001	06/03/2018
17507589	FJBY10	47.300	2.700	50.000	06/03/2018
17507762	JGXF81	70.950	2.700	73.650	06/03/2018
17813115	DJVP59	70.952	2.700	73.652	06/03/2018
17820221	CYCZ51	47.301	2.700	50.001	06/03/2018
17820436	FYKZ54	70.952	2.700	73.652	06/03/2018
17977955	XH4309	70.952	2.700	73.652	06/03/2018
11018136	GBLG25	47.300	2.700	50.000	07/03/2018
12309404	GZYB50	47.301	2.700	50.001	07/03/2018
13205650	WJ8477	47.301	2.700	50.001	07/03/2018
13218346	HHBR33	47.301	2.700	50.001	07/03/2018
13784779	TK4897	47.300	2.700	50.000	07/03/2018
14909276	BYYC18	47.301	2.700	50.001	07/03/2018
14909604	HRVY21	70.952	2.700	73.652	07/03/2018
15039847	ZA9066	47.301	2.700	50.001	07/03/2018
15041042	CXSS50	70.952	2.700	73.652	07/03/2018
15200440	BTZH55	47.301	2.700	50.001	07/03/2018
15202131	HGYS97	47.301	2.700	50.001	07/03/2018
15206912	BYYC18	70.952	2.700	73.652	07/03/2018
15207149	JDDG15	47.301	2.700	50.001	07/03/2018
15582856	DPWC29	47.301	2.700	50.001	07/03/2018
15583794	GTGP10	70.952	2.700	73.652	07/03/2018
15584358	FKLC95	47.300	2.700	50.000	07/03/2018
15585621	CJFX91	70.952	2.700	73.652	07/03/2018
15587919	CVKT64	47.301	2.700	50.001	07/03/2018
15588040	FKLC95	47.300	2.700	50.000	07/03/2018
15588105	YW1175	70.952	2.700	73.652	07/03/2018
15590356	CTLF10	70.952	2.700	73.652	07/03/2018
15594182	BPLJ88	47.300	2.700	50.000	07/03/2018
16111073	HCLR40	70.950	2.700	73.650	07/03/2018
16111413	BPTH20	70.952	2.700	73.652	07/03/2018
16111748	FDCD38	47.301	2.700	50.001	07/03/2018
16111794	OW0136	47.301	2.700	50.001	07/03/2018
16112419	HRKX62	70.952	2.700	73.652	07/03/2018
16117826	UN5294	47.301	2.700	50.001	07/03/2018
16118205	JKBG37	70.950	2.700	73.650	07/03/2018
16141720	BSTX52	70.950	2.700	73.650	07/03/2018
16143984	BJCX97	70.950	2.700	73.650	07/03/2018
16144085	DGBW40	47.301	2.700	50.001	07/03/2018
16147004	GTGP10	70.952	2.700	73.652	07/03/2018
16147634	HRHR46	47.301	2.700	50.001	07/03/2018
16147708	XA2181	47.301	2.700	50.001	07/03/2018
16147770	XT7862	70.952	2.700	73.652	07/03/2018
16148709	HRTZ22	47.300	2.700	50.000	07/03/2018
16553861	GYVV48	47.300	2.700	50.000	07/03/2018
16553866	BPTH20	70.952	2.700	73.652	07/03/2018
16558641	YE6015	47.300	2.700	50.000	07/03/2018
16568687	CJJJ90	70.950	2.700	73.650	07/03/2018
16579857	DLWS91	47.301	2.700	50.001	07/03/2018
16582890	DLSP75	47.301	2.700	50.001	07/03/2018
16583187	ZB4771	70.952	2.700	73.652	07/03/2018
16587019	YU3108	70.952	2.700	73.652	07/03/2018
16593992	JCVJ84	70.952	2.700	73.652	07/03/2018
16594903	GTPD95	70.952	2.700	73.652	07/03/2018
17174055	BSTX52	70.950	2.700	73.650	07/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17174413	DLSP75	47.301	2.700	50.001	07/03/2018
17174660	DRHV74	47.301	2.700	50.001	07/03/2018
17179615	GFBS51	47.301	2.700	50.001	07/03/2018
17181778	BXCC77	47.301	2.700	50.001	07/03/2018
17184365	WJ5136	70.952	2.700	73.652	07/03/2018
17186291	YY2410	47.301	2.700	50.001	07/03/2018
17186710	FPXH82	70.952	2.700	73.652	07/03/2018
17484541	HHSJ67	47.301	2.700	50.001	07/03/2018
17507792	FVCH59	70.952	2.700	73.652	07/03/2018
17507865	GDJR56	70.952	2.700	73.652	07/03/2018
17515954	GDJR56	70.952	2.700	73.652	07/03/2018
17516021	WC6648	70.952	2.700	73.652	07/03/2018
17821127	FCLT38	70.952	2.700	73.652	07/03/2018
12834036	BVLH30	47.300	2.700	50.000	08/03/2018
14900818	BKVZ30	28.381	2.700	31.081	08/03/2018
14907861	DRLV39	47.301	2.700	50.001	08/03/2018
14908198	GPCF38	47.301	2.700	50.001	08/03/2018
14919808	FHZX13	47.300	2.700	50.000	08/03/2018
14919969	FHZF58	70.952	2.700	73.652	08/03/2018
15039754	HBXL54	47.300	2.700	50.000	08/03/2018
15204066	HJGY76	70.950	2.700	73.650	08/03/2018
15207396	GPCF38	70.952	2.700	73.652	08/03/2018
15285112	DYGF87	70.952	2.700	73.652	08/03/2018
15582556	JBFH91	70.950	2.700	73.650	08/03/2018
15582814	DWWW18	47.301	2.700	50.001	08/03/2018
15583671	GVHB57	47.301	2.700	50.001	08/03/2018
15584859	HVGS47	47.301	2.700	50.001	08/03/2018
15585347	WR5913	47.301	2.700	50.001	08/03/2018
15588352	FWKP58	70.952	2.700	73.652	08/03/2018
15588424	FPXB82	47.300	2.700	50.000	08/03/2018
15597671	GKPZ36	47.301	2.700	50.001	08/03/2018
16111679	GPBK35	47.301	2.700	50.001	08/03/2018
16144210	HHBT34	47.301	2.700	50.001	08/03/2018
16146218	JKKH26	70.952	2.700	73.652	08/03/2018
16149380	WJ3658	70.952	2.700	73.652	08/03/2018
16552298	HPLB42	47.301	2.700	50.001	08/03/2018
16552825	HSCK83	70.952	2.700	73.652	08/03/2018
16553352	ZB0902	47.301	2.700	50.001	08/03/2018
16553444	CDXJ97	47.301	2.700	50.001	08/03/2018
16555738	NE7992	47.301	2.700	50.001	08/03/2018
16579973	FLLX53	47.301	2.700	50.001	08/03/2018
16582944	BTJG81	70.952	2.700	73.652	08/03/2018
16583188	BZYC95	70.952	2.700	73.652	08/03/2018
16593402	HSCK83	70.952	2.700	73.652	08/03/2018
17174455	CXGP76	47.301	2.700	50.001	08/03/2018
17174613	TW7075	70.952	2.700	73.652	08/03/2018
17182783	GPLZ27	70.950	2.700	73.650	08/03/2018
17183323	CBYK28	47.301	2.700	50.001	08/03/2018
17183441	JFPG95	70.952	2.700	73.652	08/03/2018
17183797	GXTR52	47.300	2.700	50.000	08/03/2018
17186223	DWXF34	70.952	2.700	73.652	08/03/2018
17186456	ZC8176	47.301	2.700	50.001	08/03/2018
17186707	CTDP23	70.952	2.700	73.652	08/03/2018
17186720	YF1806	47.301	2.700	50.001	08/03/2018
17484228	BTPL68	47.301	2.700	50.001	08/03/2018
17484391	HZHX79	47.300	2.700	50.000	08/03/2018
17812572	HHFX75	70.952	2.700	73.652	08/03/2018
17812961	FWKP58	70.952	2.700	73.652	08/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17813047	JTRG52	47.301	2.700	50.001	08/03/2018
17813318	HFVV10	47.301	2.700	50.001	08/03/2018
17813328	HPFS30	47.301	2.700	50.001	08/03/2018
17817699	HPFS30	47.301	2.700	50.001	08/03/2018
17819329	GPSY95	70.952	2.700	73.652	08/03/2018
17821028	JGYL35	70.952	2.700	73.652	08/03/2018
17821272	JLDT72	47.301	2.700	50.001	08/03/2018
17821554	GJSX26	70.952	2.700	73.652	08/03/2018
17970162	JFJK75	70.952	2.700	73.652	08/03/2018
17970421	HPFS30	47.301	2.700	50.001	08/03/2018
17976329	GPGZ40	70.952	2.700	73.652	08/03/2018
12045127	CZXJ59	70.950	2.700	73.650	09/03/2018
12795244	BSRL39	47.301	2.700	50.001	09/03/2018
13780057	RU6721	47.301	2.700	50.001	09/03/2018
14900760	JCJK74	47.301	2.700	50.001	09/03/2018
15039182	YA8177	70.952	2.700	73.652	09/03/2018
15042675	FVCP89	47.301	2.700	50.001	09/03/2018
15200123	GWHF34	70.952	2.700	73.652	09/03/2018
15201721	GSZD27	70.952	2.700	73.652	09/03/2018
15204320	ZS5083	47.300	2.700	50.000	09/03/2018
15285251	FZWV31	47.301	2.700	50.001	09/03/2018
15582738	GSHH56	47.300	2.700	50.000	09/03/2018
15582892	CHPG54	47.301	2.700	50.001	09/03/2018
15585397	HWGP33	47.301	2.700	50.001	09/03/2018
15587914	ZL8978	47.300	2.700	50.000	09/03/2018
15596120	HHVD44	70.950	2.700	73.650	09/03/2018
15597585	XX7269	47.301	2.700	50.001	09/03/2018
16111560	DVJH96	47.301	2.700	50.001	09/03/2018
16111843	CCVY71	70.952	2.700	73.652	09/03/2018
16112018	HLBK74	47.301	2.700	50.001	09/03/2018
16131484	GSPV53	47.301	2.700	50.001	09/03/2018
16553013	HPFW68	70.952	2.700	73.652	09/03/2018
16553285	GFVX22	70.952	2.700	73.652	09/03/2018
16553418	JCZR63	47.301	2.700	50.001	09/03/2018
16554047	FHTW28	47.300	2.700	50.000	09/03/2018
16558347	FSCB36	70.952	2.700	73.652	09/03/2018
16558947	JKDT85	70.952	2.700	73.652	09/03/2018
16586792	CJZ067	47.300	2.700	50.000	09/03/2018
16587321	GHBR38	47.301	2.700	50.001	09/03/2018
16587388	CCXW96	47.301	2.700	50.001	09/03/2018
16593541	FKG051	47.301	2.700	50.001	09/03/2018
16593728	CHCP37	47.301	2.700	50.001	09/03/2018
16593796	GGSC35	70.952	2.700	73.652	09/03/2018
16593820	LW1373	70.952	2.700	73.652	09/03/2018
16596396	WA5167	70.952	2.700	73.652	09/03/2018
16596454	CHCP37	47.301	2.700	50.001	09/03/2018
17174107	GSHH56	47.300	2.700	50.000	09/03/2018
17174336	FSKG25	47.301	2.700	50.001	09/03/2018
17177002	GJBT41	47.301	2.700	50.001	09/03/2018
17179611	FPXB27	47.301	2.700	50.001	09/03/2018
17182881	WF6169	70.950	2.700	73.650	09/03/2018
17186351	FSLB99	70.952	2.700	73.652	09/03/2018
17484346	JBVD68	47.301	2.700	50.001	09/03/2018
17507287	HVKL37	47.300	2.700	50.000	09/03/2018
17516078	WB4599	47.301	2.700	50.001	09/03/2018
17820624	DJPC28	70.952	2.700	73.652	09/03/2018
17970717	DGSZ96	47.301	2.700	50.001	09/03/2018
17970724	FSKV43	70.952	2.700	73.652	09/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17970822	FSKV41	70.952	2.700	73.652	09/03/2018
16131748	CWRH58	47.301	2.700	50.001	10/03/2018
16141600	DSFZ46	47.301	2.700	50.001	10/03/2018
17506983	CSXP11	47.301	2.700	50.001	10/03/2018
10442494	CYWP29	47.301	2.700	50.001	12/03/2018
10678657	DSTZ62	47.301	2.700	50.001	12/03/2018
11909100	CTTK90	47.301	2.700	50.001	12/03/2018
14615330	WY7758	70.952	2.700	73.652	12/03/2018
14616826	DWSF23	47.300	2.700	50.000	12/03/2018
14908927	FBCW31	70.952	2.700	73.652	12/03/2018
14920618	DZBH94	47.301	2.700	50.001	12/03/2018
15039708	VC5883	70.952	2.700	73.652	12/03/2018
15042823	FSTK15	47.300	2.700	50.000	12/03/2018
15043026	CCBR37	47.301	2.700	50.001	12/03/2018
15199403	FGLF26	70.952	2.700	73.652	12/03/2018
15199914	FZWJ45	70.952	2.700	73.652	12/03/2018
15200425	DGFL16	47.301	2.700	50.001	12/03/2018
15202091	DZBH94	47.301	2.700	50.001	12/03/2018
15204220	DZBH94	47.301	2.700	50.001	12/03/2018
15204479	WX6183	70.952	2.700	73.652	12/03/2018
15204694	UF9509	47.300	2.700	50.000	12/03/2018
15207215	HXSJ52	70.952	2.700	73.652	12/03/2018
15582658	XG5542	47.301	2.700	50.001	12/03/2018
15582795	CHJZ31	47.300	2.700	50.000	12/03/2018
15583295	FSSB77	70.952	2.700	73.652	12/03/2018
15584213	DHFR85	47.300	2.700	50.000	12/03/2018
15585363	FPPB98	47.301	2.700	50.001	12/03/2018
15588089	FGLF26	70.952	2.700	73.652	12/03/2018
15588730	SB8278	70.952	2.700	73.652	12/03/2018
15591076	BRYH91	47.300	2.700	50.000	12/03/2018
15596384	GLKF58	47.301	2.700	50.001	12/03/2018
15596697	FRDF79	47.301	2.700	50.001	12/03/2018
15597013	GVHC93	70.952	2.700	73.652	12/03/2018
15597717	JFGV44	70.950	2.700	73.650	12/03/2018
15597821	DTLK89	70.952	2.700	73.652	12/03/2018
16111451	BPLR77	70.952	2.700	73.652	12/03/2018
16111897	HPGD77	70.952	2.700	73.652	12/03/2018
16112374	CKBB16	70.952	2.700	73.652	12/03/2018
16117926	SN8665	47.300	2.700	50.000	12/03/2018
16147165	HHFD50	47.300	2.700	50.000	12/03/2018
16147624	FTYW20	47.301	2.700	50.001	12/03/2018
16552520	JCRX74	47.301	2.700	50.001	12/03/2018
16553280	FTYW20	47.301	2.700	50.001	12/03/2018
16553945	WY7758	70.952	2.700	73.652	12/03/2018
16558476	GXTY48	47.301	2.700	50.001	12/03/2018
16558520	FGRG78	47.301	2.700	50.001	12/03/2018
16561786	FHWX52	70.950	2.700	73.650	12/03/2018
16561826	UR2124	47.301	2.700	50.001	12/03/2018
16593496	VC5883	70.952	2.700	73.652	12/03/2018
16593607	TW5984	70.952	2.700	73.652	12/03/2018
16596490	XN9568	47.301	2.700	50.001	12/03/2018
16596550	JKDR74	70.952	2.700	73.652	12/03/2018
17174699	JRYG25	70.952	2.700	73.652	12/03/2018
17179588	HHVV99	47.301	2.700	50.001	12/03/2018
17184350	GPCF46	70.952	2.700	73.652	12/03/2018
17186583	GPY018	47.300	2.700	50.000	12/03/2018
17484568	CFXS38	47.301	2.700	50.001	12/03/2018
17507892	DYGY62	70.952	2.700	73.652	12/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17516015	YG2672	70.952	2.700	73.652	12/03/2018
17813157	ZL6575	47.300	2.700	50.000	12/03/2018
17813384	HVKP45	47.301	2.700	50.001	12/03/2018
11070707	FLBW47	47.301	2.700	50.001	13/03/2018
11626057	FLBW47	47.301	2.700	50.001	13/03/2018
12039607	FLBW47	70.952	2.700	73.652	13/03/2018
12315972	FLBW47	47.301	2.700	50.001	13/03/2018
12316647	FLBW47	70.952	2.700	73.652	13/03/2018
12321242	DFBS29	70.952	2.700	73.652	13/03/2018
12356620	FLBW47	70.952	2.700	73.652	13/03/2018
14900665	ZN6546	70.952	2.700	73.652	13/03/2018
14907484	ZN6150	70.952	2.700	73.652	13/03/2018
14907683	ZN6396	70.952	2.700	73.652	13/03/2018
14908001	ZN5090	70.952	2.700	73.652	13/03/2018
14908002	ZN5119	70.952	2.700	73.652	13/03/2018
14908013	BJFD18	70.952	2.700	73.652	13/03/2018
14908092	HJHD46	47.301	2.700	50.001	13/03/2018
14908115	FHFW88	47.301	2.700	50.001	13/03/2018
14908852	HLTP90	47.300	2.700	50.000	13/03/2018
14908895	ZN5403	70.952	2.700	73.652	13/03/2018
14909047	ZB7165	70.952	2.700	73.652	13/03/2018
14909297	ZN6537	70.952	2.700	73.652	13/03/2018
14909319	FLXH59	70.952	2.700	73.652	13/03/2018
14909413	ZN5418	70.952	2.700	73.652	13/03/2018
14909566	FLXK22	47.301	2.700	50.001	13/03/2018
14909762	ZJ2505	70.952	2.700	73.652	13/03/2018
14909792	ZN4342	70.952	2.700	73.652	13/03/2018
14909894	GZPC77	47.300	2.700	50.000	13/03/2018
14909897	ZN5074	70.952	2.700	73.652	13/03/2018
14909899	BJFX38	70.952	2.700	73.652	13/03/2018
14909902	ZN4115	70.952	2.700	73.652	13/03/2018
14909903	BJFX38	70.952	2.700	73.652	13/03/2018
14909909	ZN3991	70.952	2.700	73.652	13/03/2018
14909936	ZN6761	70.952	2.700	73.652	13/03/2018
14909944	ZN4208	70.952	2.700	73.652	13/03/2018
14909972	ZN5414	70.952	2.700	73.652	13/03/2018
14910064	ZN4330	70.952	2.700	73.652	13/03/2018
14910065	ZN5430	70.952	2.700	73.652	13/03/2018
14910066	ZN6475	70.952	2.700	73.652	13/03/2018
14910121	ZN5961	70.952	2.700	73.652	13/03/2018
14918549	BL7150	70.952	2.700	73.652	13/03/2018
14918709	ZN6546	70.952	2.700	73.652	13/03/2018
14919957	ZN3989	70.952	2.700	73.652	13/03/2018
14920146	BJFD18	70.952	2.700	73.652	13/03/2018
14920217	ZN5430	70.952	2.700	73.652	13/03/2018
14920255	ZN6504	70.952	2.700	73.652	13/03/2018
14923374	ZN6206	70.952	2.700	73.652	13/03/2018
14923428	ZN5474	70.952	2.700	73.652	13/03/2018
14923443	ZN5757	70.952	2.700	73.652	13/03/2018
14923444	ZN4378	70.952	2.700	73.652	13/03/2018
14923447	ZJ1802	70.952	2.700	73.652	13/03/2018
14923629	ZN5417	47.301	2.700	50.001	13/03/2018
14923632	ZN6765	47.301	2.700	50.001	13/03/2018
14923638	ZB7164	47.301	2.700	50.001	13/03/2018
14923655	BJFD23	94.602	2.700	97.302	13/03/2018
14923796	HWBG69	70.952	2.700	73.652	13/03/2018
14924037	ZN6211	70.952	2.700	73.652	13/03/2018
15038983	ZN6221	47.301	2.700	50.001	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15039115	ZN6150	70.952	2.700	73.652	13/03/2018
15039130	CJRS39	70.952	2.700	73.652	13/03/2018
15039158	BWCC80	47.301	2.700	50.001	13/03/2018
15039245	BJFD31	70.952	2.700	73.652	13/03/2018
15039381	FVXB70	47.301	2.700	50.001	13/03/2018
15039653	CJRH74	70.952	2.700	73.652	13/03/2018
15040874	ZN5159	70.952	2.700	73.652	13/03/2018
15040875	FLXH72	70.952	2.700	73.652	13/03/2018
15040876	CJRJ40	70.952	2.700	73.652	13/03/2018
15040890	CJRJ28	70.952	2.700	73.652	13/03/2018
15040978	ZN4327	70.952	2.700	73.652	13/03/2018
15041622	FLXH75	70.952	2.700	73.652	13/03/2018
15041683	CJRH84	70.952	2.700	73.652	13/03/2018
15042536	ZN6172	189.204	2.700	191.904	13/03/2018
15042544	ZN6525	70.952	2.700	73.652	13/03/2018
15042545	CJRH70	70.952	2.700	73.652	13/03/2018
15042547	ZN5413	47.301	2.700	50.001	13/03/2018
15042548	CJRJ79	70.952	2.700	73.652	13/03/2018
15042551	BJFT34	70.952	2.700	73.652	13/03/2018
15042556	ZN4328	70.952	2.700	73.652	13/03/2018
15042557	ZN5989	70.952	2.700	73.652	13/03/2018
15042558	ZJ1789	70.952	2.700	73.652	13/03/2018
15042559	CJRJ96	70.952	2.700	73.652	13/03/2018
15042586	WA9487	70.952	2.700	73.652	13/03/2018
15042588	WA9108	47.301	2.700	50.001	13/03/2018
15042592	ZN5760	70.952	2.700	73.652	13/03/2018
15042593	ZN4210	70.952	2.700	73.652	13/03/2018
15042594	ZN3931	70.952	2.700	73.652	13/03/2018
15042595	ZN6753	70.952	2.700	73.652	13/03/2018
15042726	ZN6152	70.952	2.700	73.652	13/03/2018
15042727	CJRT11	70.952	2.700	73.652	13/03/2018
15042729	ZN6531	70.952	2.700	73.652	13/03/2018
15042731	WA8546	70.952	2.700	73.652	13/03/2018
15042733	ZN5107	70.952	2.700	73.652	13/03/2018
15042734	ZB6992	70.952	2.700	73.652	13/03/2018
15042735	ZN6500	70.952	2.700	73.652	13/03/2018
15042736	ZJ1795	70.952	2.700	73.652	13/03/2018
15042756	ZN6475	70.952	2.700	73.652	13/03/2018
15042757	BJFC97	70.952	2.700	73.652	13/03/2018
15042758	FLXH56	70.952	2.700	73.652	13/03/2018
15042759	ZN6762	70.952	2.700	73.652	13/03/2018
15042760	BJFD21	70.952	2.700	73.652	13/03/2018
15042762	CJRJ87	70.952	2.700	73.652	13/03/2018
15042763	ZN5961	70.952	2.700	73.652	13/03/2018
15043019	HHKS92	47.301	2.700	50.001	13/03/2018
15043065	FLXH59	70.952	2.700	73.652	13/03/2018
15043080	CJRG16	70.952	2.700	73.652	13/03/2018
15043084	ZJ1811	70.952	2.700	73.652	13/03/2018
15043086	CJRV34	70.952	2.700	73.652	13/03/2018
15043109	ZN4208	70.952	2.700	73.652	13/03/2018
15043110	ZN6011	70.952	2.700	73.652	13/03/2018
15043143	DFBS29	47.301	2.700	50.001	13/03/2018
15043183	ZN5110	70.952	2.700	73.652	13/03/2018
15043360	ZJ1786	70.952	2.700	73.652	13/03/2018
15043361	ZN4305	70.952	2.700	73.652	13/03/2018
15043362	CJRH29	70.952	2.700	73.652	13/03/2018
15043369	BJFV64	70.952	2.700	73.652	13/03/2018
15199371	ZN6758	70.952	2.700	73.652	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15199372	ZB7244	70.952	2.700	73.652	13/03/2018
15201522	ZN3977	70.952	2.700	73.652	13/03/2018
15201523	BJFD15	212.855	2.700	215.555	13/03/2018
15201628	ZN5402	70.952	2.700	73.652	13/03/2018
15201647	ZN4341	70.952	2.700	73.652	13/03/2018
15201650	FLXH56	70.952	2.700	73.652	13/03/2018
15201686	FLXK18	70.952	2.700	73.652	13/03/2018
15201705	ZB7165	70.952	2.700	73.652	13/03/2018
15201735	ZN5430	70.952	2.700	73.652	13/03/2018
15201741	ZN5117	70.952	2.700	73.652	13/03/2018
15201743	FLXK18	70.952	2.700	73.652	13/03/2018
15201928	CJRF47	47.301	2.700	50.001	13/03/2018
15201929	CJRF51	47.301	2.700	50.001	13/03/2018
15201951	BJFC89	70.952	2.700	73.652	13/03/2018
15201956	ZN5417	70.952	2.700	73.652	13/03/2018
15202017	FLXH65	47.301	2.700	50.001	13/03/2018
15202050	ZN6737	47.301	2.700	50.001	13/03/2018
15202051	ZJ1781	47.301	2.700	50.001	13/03/2018
15202054	ZN5763	47.301	2.700	50.001	13/03/2018
15202055	ZN6487	47.301	2.700	50.001	13/03/2018
15202056	CJRF75	47.301	2.700	50.001	13/03/2018
15202057	ZN5763	47.301	2.700	50.001	13/03/2018
15202058	ZN4113	47.301	2.700	50.001	13/03/2018
15202059	ZN6228	47.301	2.700	50.001	13/03/2018
15202060	ZN6229	47.301	2.700	50.001	13/03/2018
15202759	FLXH73	47.301	2.700	50.001	13/03/2018
15202760	ZN3982	47.301	2.700	50.001	13/03/2018
15202761	ZN6918	47.301	2.700	50.001	13/03/2018
15202772	BJFW65	70.952	2.700	73.652	13/03/2018
15202816	ZN4110	70.952	2.700	73.652	13/03/2018
15202827	ZN5420	47.301	2.700	50.001	13/03/2018
15202828	ZB6989	47.301	2.700	50.001	13/03/2018
15202875	CJRF56	70.952	2.700	73.652	13/03/2018
15202924	ZN6549	70.952	2.700	73.652	13/03/2018
15203033	ZB6735	70.952	2.700	73.652	13/03/2018
15203034	ZN5758	70.952	2.700	73.652	13/03/2018
15203035	ZN5408	70.952	2.700	73.652	13/03/2018
15203036	CJRG10	70.952	2.700	73.652	13/03/2018
15203483	FVXB70	47.301	2.700	50.001	13/03/2018
15204476	FLXH73	70.952	2.700	73.652	13/03/2018
15204488	ZB7240	70.952	2.700	73.652	13/03/2018
15204508	WB1311	70.952	2.700	73.652	13/03/2018
15204513	ZN6462	70.952	2.700	73.652	13/03/2018
15204514	WA7840	70.952	2.700	73.652	13/03/2018
15204523	ZB6995	70.952	2.700	73.652	13/03/2018
15284843	CJRF58	70.952	2.700	73.652	13/03/2018
15284844	ZN3996	47.301	2.700	50.001	13/03/2018
15284845	CJRX94	70.952	2.700	73.652	13/03/2018
15284861	ZN5403	70.952	2.700	73.652	13/03/2018
15284878	ZN6469	70.952	2.700	73.652	13/03/2018
15285668	ZN5133	141.903	2.700	144.603	13/03/2018
15286181	WA8258	165.554	2.700	168.254	13/03/2018
15286183	ZN5646	141.903	2.700	144.603	13/03/2018
15286187	ZB7165	70.952	2.700	73.652	13/03/2018
15286544	ZN4122	70.952	2.700	73.652	13/03/2018
15582101	ZN6450	70.952	2.700	73.652	13/03/2018
15582244	UW4948	47.300	2.700	50.000	13/03/2018
15582857	DPJK97	47.300	2.700	50.000	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15582955	FPCG50	47.301	2.700	50.001	13/03/2018
15583035	ZN4207	70.952	2.700	73.652	13/03/2018
15583328	ZN4331	70.952	2.700	73.652	13/03/2018
15583474	ZN3977	70.952	2.700	73.652	13/03/2018
15584263	FVXB70	47.301	2.700	50.001	13/03/2018
15584353	CSDB26	47.301	2.700	50.001	13/03/2018
15584502	ZN6763	118.253	2.700	120.953	13/03/2018
15584521	BJFT42	70.952	2.700	73.652	13/03/2018
15584586	BJFT47	70.952	2.700	73.652	13/03/2018
15584637	CJRH52	70.952	2.700	73.652	13/03/2018
15584769	ZN4346	70.952	2.700	73.652	13/03/2018
15585421	ZN5432	70.952	2.700	73.652	13/03/2018
15585598	FLXH67	70.952	2.700	73.652	13/03/2018
15585620	CJRF53	70.952	2.700	73.652	13/03/2018
15585734	ZN6496	70.952	2.700	73.652	13/03/2018
15585785	DPJK97	47.300	2.700	50.000	13/03/2018
15588318	ZN5479	70.952	2.700	73.652	13/03/2018
15588319	ZN4122	70.952	2.700	73.652	13/03/2018
15588661	ZB6726	70.952	2.700	73.652	13/03/2018
15588732	ZN3967	70.952	2.700	73.652	13/03/2018
15588793	ZN5109	70.952	2.700	73.652	13/03/2018
15589852	ZN5088	47.301	2.700	50.001	13/03/2018
15590096	BKHR83	70.952	2.700	73.652	13/03/2018
15590125	ZN5083	70.952	2.700	73.652	13/03/2018
15590194	ZN5410	70.952	2.700	73.652	13/03/2018
15590195	ZN6543	70.952	2.700	73.652	13/03/2018
15590223	MZ5724	70.950	2.700	73.650	13/03/2018
15590388	ZN5462	70.952	2.700	73.652	13/03/2018
15590483	CRYP24	47.300	2.700	50.000	13/03/2018
15590592	ZN6469	70.952	2.700	73.652	13/03/2018
15590593	ZN5430	70.952	2.700	73.652	13/03/2018
15590735	FYSL76	70.952	2.700	73.652	13/03/2018
15591128	DPJK97	47.300	2.700	50.000	13/03/2018
15591358	ZN5465	70.952	2.700	73.652	13/03/2018
15591363	ZN5082	70.952	2.700	73.652	13/03/2018
15591381	ZJ1821	70.952	2.700	73.652	13/03/2018
15594280	ZN6221	70.952	2.700	73.652	13/03/2018
15594311	ZN5835	70.952	2.700	73.652	13/03/2018
15594380	ZN5089	70.952	2.700	73.652	13/03/2018
15594408	DPTD21	70.952	2.700	73.652	13/03/2018
15594515	CJRT89	70.952	2.700	73.652	13/03/2018
15594587	ZJ1781	70.952	2.700	73.652	13/03/2018
15594683	BJFV64	70.952	2.700	73.652	13/03/2018
15594703	ZN6481	70.952	2.700	73.652	13/03/2018
15594704	BJFD19	70.952	2.700	73.652	13/03/2018
15594734	BJFT46	70.952	2.700	73.652	13/03/2018
15595717	BJFT47	70.952	2.700	73.652	13/03/2018
15595719	ZJ1788	70.952	2.700	73.652	13/03/2018
15595720	ZN5401	70.952	2.700	73.652	13/03/2018
15595722	CJRJ95	70.952	2.700	73.652	13/03/2018
15595723	ZN4200	70.952	2.700	73.652	13/03/2018
15595730	CJRJ44	70.952	2.700	73.652	13/03/2018
15595731	FLXH67	70.952	2.700	73.652	13/03/2018
15595732	ZN4327	70.952	2.700	73.652	13/03/2018
15595734	ZN6230	70.952	2.700	73.652	13/03/2018
15595767	ZN5754	70.952	2.700	73.652	13/03/2018
15595778	ZB6995	70.952	2.700	73.652	13/03/2018
15595816	FLXH66	70.952	2.700	73.652	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15595817	ZN3993	70.952	2.700	73.652	13/03/2018
15595818	ZN3972	70.952	2.700	73.652	13/03/2018
15595819	ZN3926	70.952	2.700	73.652	13/03/2018
15595861	ZN3977	70.952	2.700	73.652	13/03/2018
15595862	ZN6462	70.952	2.700	73.652	13/03/2018
15595863	ZN3977	70.952	2.700	73.652	13/03/2018
15595864	ZN5462	70.952	2.700	73.652	13/03/2018
15595865	ZN6214	70.952	2.700	73.652	13/03/2018
15595866	ZN5434	70.952	2.700	73.652	13/03/2018
15595893	CJRK22	70.952	2.700	73.652	13/03/2018
15595894	ZN4116	70.952	2.700	73.652	13/03/2018
15595895	ZN4114	70.952	2.700	73.652	13/03/2018
15596068	ZN5989	47.301	2.700	50.001	13/03/2018
15596069	CJRF58	47.301	2.700	50.001	13/03/2018
15596070	ZN5079	47.301	2.700	50.001	13/03/2018
15596159	ZN5107	47.301	2.700	50.001	13/03/2018
15596160	ZN6920	94.602	2.700	97.302	13/03/2018
15596161	ZN6021	94.602	2.700	97.302	13/03/2018
15596162	CJRS41	94.602	2.700	97.302	13/03/2018
15596163	ZN4781	70.952	2.700	73.652	13/03/2018
15596164	ZN6514	189.204	2.700	191.904	13/03/2018
15596165	WB1718	47.301	2.700	50.001	13/03/2018
15596167	CJRT19	165.554	2.700	168.254	13/03/2018
15596168	WB1312	165.554	2.700	168.254	13/03/2018
15596304	ZN5347	70.952	2.700	73.652	13/03/2018
15596445	CJRJ99	70.952	2.700	73.652	13/03/2018
15596494	ZN5680	70.952	2.700	73.652	13/03/2018
15596495	CJRJ99	70.952	2.700	73.652	13/03/2018
15597624	HZSD12	47.300	2.700	50.000	13/03/2018
15597731	ZN4113	70.952	2.700	73.652	13/03/2018
15597858	FLXK23	70.952	2.700	73.652	13/03/2018
15597860	BJFX39	70.952	2.700	73.652	13/03/2018
16109173	ZN5123	70.952	2.700	73.652	13/03/2018
16109183	WB2366	70.952	2.700	73.652	13/03/2018
16110753	CJRG16	70.952	2.700	73.652	13/03/2018
16110976	ZN5430	94.602	2.700	97.302	13/03/2018
16110977	ZN6474	212.855	2.700	215.555	13/03/2018
16110978	FLXK23	47.301	2.700	50.001	13/03/2018
16110979	BJFW62	189.204	2.700	191.904	13/03/2018
16111418	ZN5438	70.952	2.700	73.652	13/03/2018
16111879	FLXH75	70.952	2.700	73.652	13/03/2018
16111881	ZN5472	70.952	2.700	73.652	13/03/2018
16117422	ZN6756	70.952	2.700	73.652	13/03/2018
16117423	ZN6747	70.952	2.700	73.652	13/03/2018
16117617	CJRK34	70.952	2.700	73.652	13/03/2018
16117726	ZJ1803	70.952	2.700	73.652	13/03/2018
16117727	ZN4122	70.952	2.700	73.652	13/03/2018
16117792	GSXB95	47.301	2.700	50.001	13/03/2018
16117890	ZN6502	141.903	2.700	144.603	13/03/2018
16117891	WA8463	236.505	2.700	239.205	13/03/2018
16117892	ZN4780	236.505	2.700	239.205	13/03/2018
16117893	CJRH96	141.903	2.700	144.603	13/03/2018
16117894	BJFF84	236.505	2.700	239.205	13/03/2018
16117895	ZN5966	189.204	2.700	191.904	13/03/2018
16117908	CJRZ98	141.903	2.700	144.603	13/03/2018
16117909	CJRX13	236.505	2.700	239.205	13/03/2018
16117910	CJRT15	236.505	2.700	239.205	13/03/2018
16117911	CJRS34	94.602	2.700	97.302	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117924	DLKB34	47.301	2.700	50.001	13/03/2018
16118019	CJRV44	70.952	2.700	73.652	13/03/2018
16121690	CJRX16	189.204	2.700	191.904	13/03/2018
16121691	ZN5396	189.204	2.700	191.904	13/03/2018
16121692	ZN5650	141.903	2.700	144.603	13/03/2018
16121693	WA8466	70.952	2.700	73.652	13/03/2018
16121694	ZN9202	189.204	2.700	191.904	13/03/2018
16121695	ZN5336	47.301	2.700	50.001	13/03/2018
16121696	ZN4783	236.505	2.700	239.205	13/03/2018
16121697	ZN5839	189.204	2.700	191.904	13/03/2018
16121698	ZN4964	94.602	2.700	97.302	13/03/2018
16121699	CJRS51	212.855	2.700	215.555	13/03/2018
16121700	ZN5666	189.204	2.700	191.904	13/03/2018
16121701	ZN6922	141.903	2.700	144.603	13/03/2018
16121702	ZN5754	189.204	2.700	191.904	13/03/2018
16121703	ZN5988	236.505	2.700	239.205	13/03/2018
16121704	ZN6193	94.602	2.700	97.302	13/03/2018
16121705	CJRS84	94.602	2.700	97.302	13/03/2018
16121706	FLXH21	141.903	2.700	144.603	13/03/2018
16121707	CJRV58	70.952	2.700	73.652	13/03/2018
16121708	ZN5676	189.204	2.700	191.904	13/03/2018
16122213	ZN6498	70.952	2.700	73.652	13/03/2018
16122214	ZN6230	70.952	2.700	73.652	13/03/2018
16122218	ZN4324	70.952	2.700	73.652	13/03/2018
16122222	FLXH65	70.952	2.700	73.652	13/03/2018
16122270	FLXH66	70.952	2.700	73.652	13/03/2018
16122271	ZN5134	70.952	2.700	73.652	13/03/2018
16122395	ZN5754	70.952	2.700	73.652	13/03/2018
16122400	ZN5439	70.952	2.700	73.652	13/03/2018
16122405	FLXH60	70.952	2.700	73.652	13/03/2018
16122439	FLXH26	70.952	2.700	73.652	13/03/2018
16123454	FLXH43	70.952	2.700	73.652	13/03/2018
16123473	CJRV72	94.602	2.700	97.302	13/03/2018
16124238	ZN5753	70.952	2.700	73.652	13/03/2018
16124239	CJRV60	70.952	2.700	73.652	13/03/2018
16127792	CJRV32	70.952	2.700	73.652	13/03/2018
16131495	CJRY99	141.903	2.700	144.603	13/03/2018
16131510	ZN5465	70.952	2.700	73.652	13/03/2018
16131525	FLXK22	70.952	2.700	73.652	13/03/2018
16131752	ZN6535	47.301	2.700	50.001	13/03/2018
16131930	CJRH34	70.952	2.700	73.652	13/03/2018
16132193	CJRW32	70.952	2.700	73.652	13/03/2018
16132194	CJRY34	70.952	2.700	73.652	13/03/2018
16132212	CJRS97	70.952	2.700	73.652	13/03/2018
16140927	ZN4332	70.952	2.700	73.652	13/03/2018
16140969	ZN5109	70.952	2.700	73.652	13/03/2018
16141012	ZB6725	70.952	2.700	73.652	13/03/2018
16141034	ZB6736	70.952	2.700	73.652	13/03/2018
16141345	CJRF51	70.952	2.700	73.652	13/03/2018
16141481	ZN5758	70.952	2.700	73.652	13/03/2018
16141502	ZN4207	70.952	2.700	73.652	13/03/2018
16141503	ZN3244	70.952	2.700	73.652	13/03/2018
16141504	ZN3977	70.952	2.700	73.652	13/03/2018
16143829	ZN5406	70.952	2.700	73.652	13/03/2018
16144024	ZJ1807	70.952	2.700	73.652	13/03/2018
16144170	JCXV29	47.301	2.700	50.001	13/03/2018
16144333	ZN5763	236.505	2.700	239.205	13/03/2018
16146295	HZSD12	47.300	2.700	50.000	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16147301	ZN5072	70.952	2.700	73.652	13/03/2018
16147318	ZN5432	70.952	2.700	73.652	13/03/2018
16147319	CJRF78	70.952	2.700	73.652	13/03/2018
16147448	DPJK97	47.300	2.700	50.000	13/03/2018
16148828	GSXB95	47.301	2.700	50.001	13/03/2018
16552721	ZN3957	70.952	2.700	73.652	13/03/2018
16552722	FLXH43	70.952	2.700	73.652	13/03/2018
16552817	FLXH59	70.952	2.700	73.652	13/03/2018
16552884	ZB6736	70.952	2.700	73.652	13/03/2018
16553069	HKKG73	70.950	2.700	73.650	13/03/2018
16553214	DPJK97	47.300	2.700	50.000	13/03/2018
16554017	FLXH67	70.952	2.700	73.652	13/03/2018
16555465	ZN5089	70.952	2.700	73.652	13/03/2018
16555757	ZB7240	70.952	2.700	73.652	13/03/2018
16555840	ZN4110	70.952	2.700	73.652	13/03/2018
16555848	ZN5113	70.952	2.700	73.652	13/03/2018
16555866	ZN3960	70.952	2.700	73.652	13/03/2018
16555868	ZJ1803	70.952	2.700	73.652	13/03/2018
16558411	DPJK97	47.300	2.700	50.000	13/03/2018
16561520	DXBW47	70.952	2.700	73.652	13/03/2018
16568499	CJWK35	70.952	2.700	73.652	13/03/2018
16575385	BJFD21	47.301	2.700	50.001	13/03/2018
16575513	HTSG71	47.301	2.700	50.001	13/03/2018
16583282	ZN5133	94.602	2.700	97.302	13/03/2018
16583436	ZN3960	70.952	2.700	73.652	13/03/2018
16586747	ZN6033	70.952	2.700	73.652	13/03/2018
16586748	CJRJ28	70.952	2.700	73.652	13/03/2018
16586805	ZN6748	70.952	2.700	73.652	13/03/2018
16586806	ZN6750	70.952	2.700	73.652	13/03/2018
16586810	CJRJ58	70.952	2.700	73.652	13/03/2018
16586909	ZB6710	70.952	2.700	73.652	13/03/2018
16587003	WA8532	70.952	2.700	73.652	13/03/2018
16587013	CJRX84	70.952	2.700	73.652	13/03/2018
16587141	CJRJ61	70.952	2.700	73.652	13/03/2018
16587142	CJRJ46	70.952	2.700	73.652	13/03/2018
16587144	BJFD12	70.952	2.700	73.652	13/03/2018
16587146	CJRV65	70.952	2.700	73.652	13/03/2018
16587147	CJRJ75	70.952	2.700	73.652	13/03/2018
16587149	ZN6226	70.952	2.700	73.652	13/03/2018
16587150	CJRW42	70.952	2.700	73.652	13/03/2018
16587194	CJRH88	70.952	2.700	73.652	13/03/2018
16587195	ZN6009	70.952	2.700	73.652	13/03/2018
16587196	ZN5681	70.952	2.700	73.652	13/03/2018
16587197	CJRX92	70.952	2.700	73.652	13/03/2018
16587198	ZN5450	70.952	2.700	73.652	13/03/2018
16587199	ZN4102	70.952	2.700	73.652	13/03/2018
16587200	FLXH75	70.952	2.700	73.652	13/03/2018
16587201	FLXC30	70.952	2.700	73.652	13/03/2018
16587534	ZN6526	70.952	2.700	73.652	13/03/2018
16587535	FLXH62	70.952	2.700	73.652	13/03/2018
16587536	FLXC68	70.952	2.700	73.652	13/03/2018
16587537	CJRH31	70.952	2.700	73.652	13/03/2018
16587539	ZN5823	70.952	2.700	73.652	13/03/2018
16587540	BJFF95	70.952	2.700	73.652	13/03/2018
16587541	BFKB21	70.952	2.700	73.652	13/03/2018
16587542	BJFD34	70.952	2.700	73.652	13/03/2018
16587935	ZN6526	70.952	2.700	73.652	13/03/2018
16587936	CJRS89	70.952	2.700	73.652	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16588167	ZN5107	70.952	2.700	73.652	13/03/2018
16588168	ZN3239	70.952	2.700	73.652	13/03/2018
16588198	CJRX78	70.952	2.700	73.652	13/03/2018
16588199	ZN6731	70.952	2.700	73.652	13/03/2018
16588200	BJFF83	70.952	2.700	73.652	13/03/2018
16588201	CJRH40	70.952	2.700	73.652	13/03/2018
16588204	FLXH55	70.952	2.700	73.652	13/03/2018
16588218	WA8463	70.952	2.700	73.652	13/03/2018
16588219	FLXH43	70.952	2.700	73.652	13/03/2018
16588220	ZN6731	70.952	2.700	73.652	13/03/2018
16588221	ZN4324	70.952	2.700	73.652	13/03/2018
16588222	CJRX92	70.952	2.700	73.652	13/03/2018
16588223	FLXC68	70.952	2.700	73.652	13/03/2018
16588224	BJFT34	70.952	2.700	73.652	13/03/2018
16588225	FLXH45	70.952	2.700	73.652	13/03/2018
16588227	ZN5339	70.952	2.700	73.652	13/03/2018
16588228	CJRX92	70.952	2.700	73.652	13/03/2018
16588229	CJRW95	70.952	2.700	73.652	13/03/2018
16588273	ZN5402	70.952	2.700	73.652	13/03/2018
16593351	ZN3237	70.952	2.700	73.652	13/03/2018
16593353	CJRX88	70.952	2.700	73.652	13/03/2018
16593354	ZN3929	70.952	2.700	73.652	13/03/2018
16593355	CJRV18	70.952	2.700	73.652	13/03/2018
16593356	CJRX19	70.952	2.700	73.652	13/03/2018
16593360	ZN5417	70.952	2.700	73.652	13/03/2018
16593361	CJRV31	70.952	2.700	73.652	13/03/2018
16593455	CJRZ43	70.952	2.700	73.652	13/03/2018
16593456	CJRW36	70.952	2.700	73.652	13/03/2018
16593457	CJRX75	70.952	2.700	73.652	13/03/2018
16593458	ZN6748	70.952	2.700	73.652	13/03/2018
16593462	CJRZ56	70.952	2.700	73.652	13/03/2018
16593463	FLXH64	70.952	2.700	73.652	13/03/2018
16593553	CJRS35	70.952	2.700	73.652	13/03/2018
16593554	CJRT30	70.952	2.700	73.652	13/03/2018
16593555	CJRV90	70.952	2.700	73.652	13/03/2018
16593556	ZN4111	70.952	2.700	73.652	13/03/2018
16593558	CJRX75	70.952	2.700	73.652	13/03/2018
16593559	ZN3956	70.952	2.700	73.652	13/03/2018
16593561	ZN5087	70.952	2.700	73.652	13/03/2018
16593727	DPJK97	47.300	2.700	50.000	13/03/2018
16593776	CJRV34	70.952	2.700	73.652	13/03/2018
16593777	CJRZ43	70.952	2.700	73.652	13/03/2018
16593778	CJRX86	70.952	2.700	73.652	13/03/2018
16593779	ZB6705	70.952	2.700	73.652	13/03/2018
16593780	CJRW36	70.952	2.700	73.652	13/03/2018
16593781	CJRX77	70.952	2.700	73.652	13/03/2018
16593782	ZN6203	70.952	2.700	73.652	13/03/2018
16593783	ZN5112	70.952	2.700	73.652	13/03/2018
16594841	ZN3972	70.952	2.700	73.652	13/03/2018
16595098	CJRK10	141.903	2.700	144.603	13/03/2018
16595099	WA8541	283.806	2.700	286.506	13/03/2018
16595100	ZN5333	236.505	2.700	239.205	13/03/2018
16596499	ZN9195	70.952	2.700	73.652	13/03/2018
16596500	CJRK23	70.952	2.700	73.652	13/03/2018
16596501	CJRK25	70.952	2.700	73.652	13/03/2018
16596502	CJRH66	70.952	2.700	73.652	13/03/2018
16596503	ZN4115	70.952	2.700	73.652	13/03/2018
16596504	ZB6996	70.952	2.700	73.652	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16596505	FLXH63	70.952	2.700	73.652	13/03/2018
16596506	CJRT96	70.952	2.700	73.652	13/03/2018
16596507	FLXC67	70.952	2.700	73.652	13/03/2018
16596508	ZN4114	70.952	2.700	73.652	13/03/2018
16596511	FLXH63	70.952	2.700	73.652	13/03/2018
16596512	CJRT96	70.952	2.700	73.652	13/03/2018
16596513	FLXC67	70.952	2.700	73.652	13/03/2018
16596514	ZN4114	70.952	2.700	73.652	13/03/2018
16596584	WA8249	70.952	2.700	73.652	13/03/2018
16596587	CJRT81	70.952	2.700	73.652	13/03/2018
16596588	ZN5469	70.952	2.700	73.652	13/03/2018
16596589	ZN6206	70.952	2.700	73.652	13/03/2018
16596590	CJRV15	70.952	2.700	73.652	13/03/2018
16596591	ZN4313	70.952	2.700	73.652	13/03/2018
16596592	ZN4346	70.952	2.700	73.652	13/03/2018
16596593	CJRX85	70.952	2.700	73.652	13/03/2018
17179843	HPXB47	70.950	2.700	73.650	13/03/2018
17183008	BTVR93	70.950	2.700	73.650	13/03/2018
17186321	FLBW47	70.952	2.700	73.652	13/03/2018
17186737	FLBW47	47.301	2.700	50.001	13/03/2018
17484142	DVPD24	70.952	2.700	73.652	13/03/2018
17507062	FLXC60	47.301	2.700	50.001	13/03/2018
17507802	BWGP69	70.952	2.700	73.652	13/03/2018
17812808	DFGJ70	47.301	2.700	50.001	13/03/2018
17821425	CZHF43	70.952	2.700	73.652	13/03/2018
17977855	JSTP58	70.950	2.700	73.650	13/03/2018
14907927	WH2723	70.952	2.700	73.652	14/03/2018
14908158	CBWJ95	70.950	2.700	73.650	14/03/2018
14909583	TX5057	47.301	2.700	50.001	14/03/2018
14918626	BWCJ80	47.301	2.700	50.001	14/03/2018
14923528	BRVJ11	47.301	2.700	50.001	14/03/2018
15039677	BPKR88	70.952	2.700	73.652	14/03/2018
15202803	BWCJ80	70.952	2.700	73.652	14/03/2018
15203757	DGPV46	70.952	2.700	73.652	14/03/2018
15204571	DPFZ23	47.301	2.700	50.001	14/03/2018
15284950	HFFS82	47.301	2.700	50.001	14/03/2018
15588032	FPFB56	47.301	2.700	50.001	14/03/2018
15588288	CFBL21	70.952	2.700	73.652	14/03/2018
15588328	GJSF53	70.950	2.700	73.650	14/03/2018
15590565	HSZJ35	70.950	2.700	73.650	14/03/2018
15591149	HBXH35	47.301	2.700	50.001	14/03/2018
15594471	JFLT56	70.952	2.700	73.652	14/03/2018
15597601	ZA8552	47.301	2.700	50.001	14/03/2018
16111927	FSRK15	70.952	2.700	73.652	14/03/2018
16123466	FPB055	70.952	2.700	73.652	14/03/2018
16123531	BYHV29	47.301	2.700	50.001	14/03/2018
16132155	HGXG95	47.301	2.700	50.001	14/03/2018
16141799	BPKR88	70.952	2.700	73.652	14/03/2018
16147423	NT9482	47.301	2.700	50.001	14/03/2018
16147471	FBFZ14	47.301	2.700	50.001	14/03/2018
16148764	BSGD58	70.952	2.700	73.652	14/03/2018
16552308	GXLP81	47.300	2.700	50.000	14/03/2018
16552370	VP9656	47.300	2.700	50.000	14/03/2018
16552659	BYPL53	47.301	2.700	50.001	14/03/2018
16558596	FZZV77	70.952	2.700	73.652	14/03/2018
16575419	CYKF51	47.301	2.700	50.001	14/03/2018
16586791	GPS039	47.301	2.700	50.001	14/03/2018
16586851	FLSZ71	70.952	2.700	73.652	14/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16593815	JKTC74	70.950	2.700	73.650	14/03/2018
17183881	BWKC19	70.952	2.700	73.652	14/03/2018
17185912	GDJP21	70.952	2.700	73.652	14/03/2018
17186263	VC5883	70.952	2.700	73.652	14/03/2018
17484058	DCJB22	70.952	2.700	73.652	14/03/2018
17813014	JSSV82	47.301	2.700	50.001	14/03/2018
17813137	JBFH89	70.950	2.700	73.650	14/03/2018
17819535	FJSP58	47.300	2.700	50.000	14/03/2018
17820730	GJKF21	47.300	2.700	50.000	14/03/2018
17820750	VC5883	70.952	2.700	73.652	14/03/2018
17820935	JSSV82	47.301	2.700	50.001	14/03/2018
13830379	GKPZ63	47.301	2.700	50.001	15/03/2018
13831835	CRLD77	70.950	2.700	73.650	15/03/2018
14327184	SB1192	47.301	2.700	50.001	15/03/2018
14354028	SB1192	47.301	2.700	50.001	15/03/2018
14907695	CLTD30	70.952	2.700	73.652	15/03/2018
14907864	FGKX32	47.301	2.700	50.001	15/03/2018
14908192	CTWZ65	47.301	2.700	50.001	15/03/2018
14908269	QD0311	118.253	2.700	120.953	15/03/2018
14909431	HCDX41	70.952	2.700	73.652	15/03/2018
14909932	CLTD30	70.952	2.700	73.652	15/03/2018
14923888	DVLL29	70.952	2.700	73.652	15/03/2018
15039180	DWYW20	70.950	2.700	73.650	15/03/2018
15041719	HLLS75	70.950	2.700	73.650	15/03/2018
15200027	FZTL89	70.950	2.700	73.650	15/03/2018
15202946	HLKS40	70.952	2.700	73.652	15/03/2018
15202982	BDBH94	70.950	2.700	73.650	15/03/2018
15204714	HFYL20	47.301	2.700	50.001	15/03/2018
15284926	DZYG71	47.300	2.700	50.000	15/03/2018
15284964	HYKL65	47.301	2.700	50.001	15/03/2018
15285404	GPDV59	70.952	2.700	73.652	15/03/2018
15584632	DXBY65	47.301	2.700	50.001	15/03/2018
15585312	GFDB18	47.301	2.700	50.001	15/03/2018
15588753	CTGL89	70.952	2.700	73.652	15/03/2018
15590100	GKRV64	70.950	2.700	73.650	15/03/2018
15591266	CDBT53	47.301	2.700	50.001	15/03/2018
15594136	BDKR21	47.300	2.700	50.000	15/03/2018
15596048	HHGY10	47.301	2.700	50.001	15/03/2018
16110739	JHDY31	70.952	2.700	73.652	15/03/2018
16111254	GVDB68	47.301	2.700	50.001	15/03/2018
16111522	FPZS44	47.300	2.700	50.000	15/03/2018
16112393	DBLW75	47.301	2.700	50.001	15/03/2018
16117795	BRWH32	47.301	2.700	50.001	15/03/2018
16123538	FZTL89	47.300	2.700	50.000	15/03/2018
16123564	FLFL16	47.301	2.700	50.001	15/03/2018
16131732	YT7156	47.301	2.700	50.001	15/03/2018
16141475	VU6197	70.952	2.700	73.652	15/03/2018
16141728	HCGL93	70.952	2.700	73.652	15/03/2018
16143757	GHCH32	47.301	2.700	50.001	15/03/2018
16147162	YA5774	47.301	2.700	50.001	15/03/2018
16147200	MZ7527	47.301	2.700	50.001	15/03/2018
16149367	DGFR69	70.952	2.700	73.652	15/03/2018
16552313	JKFB82	47.301	2.700	50.001	15/03/2018
16552789	DKHL19	70.952	2.700	73.652	15/03/2018
16553100	BWRR89	47.301	2.700	50.001	15/03/2018
16553552	FDBF65	70.952	2.700	73.652	15/03/2018
16553700	GZKV20	47.300	2.700	50.000	15/03/2018
16579907	JBKZ80	70.952	2.700	73.652	15/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16583330	YU1470	47.300	2.700	50.000	15/03/2018
16583372	FFWD45	70.952	2.700	73.652	15/03/2018
16587447	DLZH10	47.300	2.700	50.000	15/03/2018
16593396	JFWZ46	70.952	2.700	73.652	15/03/2018
16593692	FSDW24	47.301	2.700	50.001	15/03/2018
16593708	DLZH10	47.300	2.700	50.000	15/03/2018
16593848	DLZH10	70.950	2.700	73.650	15/03/2018
16593910	FKCR32	70.952	2.700	73.652	15/03/2018
16596560	JLLJ67	70.952	2.700	73.652	15/03/2018
17174578	JSCH81	47.300	2.700	50.000	15/03/2018
17177102	DJCG53	47.300	2.700	50.000	15/03/2018
17179835	JBZT88	47.301	2.700	50.001	15/03/2018
17180063	CHSZ53	70.952	2.700	73.652	15/03/2018
17186457	JSCH81	47.300	2.700	50.000	15/03/2018
17484466	JFWZ46	70.952	2.700	73.652	15/03/2018
17507017	JCBV50	70.952	2.700	73.652	15/03/2018
17507900	JGVW44	70.952	2.700	73.652	15/03/2018
17819478	HHHP82	47.300	2.700	50.000	15/03/2018
17819647	HFSY11	47.300	2.700	50.000	15/03/2018
17971171	RN3334	70.950	2.700	73.650	15/03/2018
17971475	CFKJ29	47.300	2.700	50.000	15/03/2018
17972849	HRYZ28	47.301	2.700	50.001	15/03/2018
9107480	NF7583	47.301	2.700	50.001	15/03/2018
10045630	CCFP18	70.950	2.700	73.650	16/03/2018
10679863	BVYV14	47.300	2.700	50.000	16/03/2018
12036311	CKBD94	70.952	2.700	73.652	16/03/2018
12834664	DRBH22	47.301	2.700	50.001	16/03/2018
13835289	HWBF15	47.301	2.700	50.001	16/03/2018
14329702	BGHW89	70.952	2.700	73.652	16/03/2018
14909444	ZH5497	70.952	2.700	73.652	16/03/2018
14910269	CKBD94	47.301	2.700	50.001	16/03/2018
15039351	CWKS78	47.301	2.700	50.001	16/03/2018
15042869	FSXV81	47.301	2.700	50.001	16/03/2018
15043025	DYTJ53	47.301	2.700	50.001	16/03/2018
15043265	GFJZ49	47.301	2.700	50.001	16/03/2018
15043405	ZH5497	70.952	2.700	73.652	16/03/2018
15204046	HDZR47	70.952	2.700	73.652	16/03/2018
15204226	DGJW30	47.301	2.700	50.001	16/03/2018
15206457	CKBD94	70.952	2.700	73.652	16/03/2018
15286175	GXRS69	47.300	2.700	50.000	16/03/2018
15585338	ZN7737	47.301	2.700	50.001	16/03/2018
15585776	DXK021	47.301	2.700	50.001	16/03/2018
15587051	WF1509	47.300	2.700	50.000	16/03/2018
15587064	WF1509	70.950	2.700	73.650	16/03/2018
15588534	VN6165	47.301	2.700	50.001	16/03/2018
15590131	HPVH63	70.950	2.700	73.650	16/03/2018
15596449	DBFG20	70.950	2.700	73.650	16/03/2018
15596548	JCBV59	47.301	2.700	50.001	16/03/2018
16122457	CKBD94	70.952	2.700	73.652	16/03/2018
16144163	XH3601	47.301	2.700	50.001	16/03/2018
16148741	FWLZ65	70.952	2.700	73.652	16/03/2018
16552297	HKRH17	47.300	2.700	50.000	16/03/2018
16552552	HRRC22	47.301	2.700	50.001	16/03/2018
16583484	DDJH65	70.952	2.700	73.652	16/03/2018
16588142	GSVS29	47.301	2.700	50.001	16/03/2018
16588631	GGDF91	47.301	2.700	50.001	16/03/2018
16596458	FHLD99	47.301	2.700	50.001	16/03/2018
17174255	GXHD83	47.301	2.700	50.001	16/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179738	JHBR64	70.952	2.700	73.652	16/03/2018
17180065	GGSD33	52.031	2.700	54.731	16/03/2018
17181721	DGJW30	47.301	2.700	50.001	16/03/2018
17181936	HDWY53	70.952	2.700	73.652	16/03/2018
17183569	GSVS29	70.952	2.700	73.652	16/03/2018
17183708	TD1193	70.952	2.700	73.652	16/03/2018
17184588	GXHD83	47.301	2.700	50.001	16/03/2018
17516121	JJWC40	212.855	2.700	215.555	16/03/2018
17812933	LW2677	47.301	2.700	50.001	16/03/2018
17820033	FPJB17	70.952	2.700	73.652	16/03/2018
17971366	CPFT19	47.300	2.700	50.000	16/03/2018
12045025	FLST31	47.301	2.700	50.001	17/03/2018
14907468	CRGT67	47.301	2.700	50.001	17/03/2018
16132398	GXJF13	47.301	2.700	50.001	17/03/2018
16141579	FLST31	47.301	2.700	50.001	17/03/2018
16555446	FWDJ99	70.952	2.700	73.652	17/03/2018
16568524	FWDJ99	47.300	2.700	50.000	17/03/2018
16593837	XB6280	70.952	2.700	73.652	17/03/2018
16593956	JJTL85	70.950	2.700	73.650	17/03/2018
17181201	JJLZ69	70.952	2.700	73.652	17/03/2018
14923590	HWSZ86	47.301	2.700	50.001	18/03/2018
14924132	GJDW76	70.952	2.700	73.652	18/03/2018
15201965	GJDW76	70.952	2.700	73.652	18/03/2018
15582630	GFWF66	47.301	2.700	50.001	18/03/2018
15583985	GFWF66	47.301	2.700	50.001	18/03/2018
15588461	GFWF66	47.301	2.700	50.001	18/03/2018
15597630	GFWF66	47.301	2.700	50.001	18/03/2018
16112115	GFCJ44	70.952	2.700	73.652	18/03/2018
16555293	GFWF66	47.301	2.700	50.001	18/03/2018
17179623	GFWF66	47.301	2.700	50.001	18/03/2018
17181165	GFWF66	47.301	2.700	50.001	18/03/2018
17484326	GFWF66	47.301	2.700	50.001	18/03/2018
17507201	GFWF66	47.301	2.700	50.001	18/03/2018
17507255	GFWF66	47.301	2.700	50.001	18/03/2018
11018275	CZGB33	47.300	2.700	50.000	19/03/2018
12039458	GCPJ44	70.952	2.700	73.652	19/03/2018
12042583	GVDW14	70.952	2.700	73.652	19/03/2018
12054073	DVCB35	47.301	2.700	50.001	19/03/2018
12822045	CPFX99	70.952	2.700	73.652	19/03/2018
12822742	GVDW14	70.952	2.700	73.652	19/03/2018
13181420	GVDW14	70.952	2.700	73.652	19/03/2018
13201019	CPFX99	70.952	2.700	73.652	19/03/2018
14909393	HFZJ31	70.952	2.700	73.652	19/03/2018
14918526	BJVZ82	70.950	2.700	73.650	19/03/2018
14923540	DZYG27	47.301	2.700	50.001	19/03/2018
15040930	MZ1097	70.952	2.700	73.652	19/03/2018
15042653	CLSZ43	47.301	2.700	50.001	19/03/2018
15043112	HFTL50	70.952	2.700	73.652	19/03/2018
15043320	FJJK16	70.952	2.700	73.652	19/03/2018
15199805	BYKY94	70.952	2.700	73.652	19/03/2018
15199830	BJVZ82	70.950	2.700	73.650	19/03/2018
15199866	JCRW91	47.301	2.700	50.001	19/03/2018
15199993	CPFX99	47.301	2.700	50.001	19/03/2018
15201665	CVKJ22	70.950	2.700	73.650	19/03/2018
15202169	BJVZ82	70.950	2.700	73.650	19/03/2018
15202993	GVDW14	47.301	2.700	50.001	19/03/2018
15203509	FZXB51	47.301	2.700	50.001	19/03/2018
15203596	GFKV51	70.952	2.700	73.652	19/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204565	BPST90	47.300	2.700	50.000	19/03/2018
15582570	FWWP77	47.301	2.700	50.001	19/03/2018
15582890	GFJT15	47.301	2.700	50.001	19/03/2018
15582994	GDHC66	47.301	2.700	50.001	19/03/2018
15583903	HTRR97	47.301	2.700	50.001	19/03/2018
15585663	OA0709	47.301	2.700	50.001	19/03/2018
15588083	BXYR66	70.952	2.700	73.652	19/03/2018
15588525	PH5025	47.301	2.700	50.001	19/03/2018
15591099	FXVG66	47.300	2.700	50.000	19/03/2018
15594690	GWZS86	70.952	2.700	73.652	19/03/2018
16111668	GKZW44	47.301	2.700	50.001	19/03/2018
16117503	FDPY49	47.301	2.700	50.001	19/03/2018
16117867	GFJJ91	47.301	2.700	50.001	19/03/2018
16118188	GYLS79	70.952	2.700	73.652	19/03/2018
16131624	CZBF66	47.301	2.700	50.001	19/03/2018
16146246	GDJY37	70.952	2.700	73.652	19/03/2018
16552338	DKBX87	47.301	2.700	50.001	19/03/2018
16568510	GVDW14	70.952	2.700	73.652	19/03/2018
16583439	GVWJ21	70.952	2.700	73.652	19/03/2018
16586963	HCPW30	70.952	2.700	73.652	19/03/2018
16593197	FHXD36	70.950	2.700	73.650	19/03/2018
16593890	GCFS57	70.952	2.700	73.652	19/03/2018
16595804	BFHB84	47.300	2.700	50.000	19/03/2018
17179335	GVDW14	70.952	2.700	73.652	19/03/2018
17179357	GHBS59	70.952	2.700	73.652	19/03/2018
17181186	BKGD65	70.952	2.700	73.652	19/03/2018
17182771	GXKV53	70.952	2.700	73.652	19/03/2018
17183231	DBTX13	70.952	2.700	73.652	19/03/2018
17183874	FLDJ31	70.952	2.700	73.652	19/03/2018
17186033	GKXS81	70.952	2.700	73.652	19/03/2018
17186292	MZ7753	47.301	2.700	50.001	19/03/2018
17186544	GVDW14	47.301	2.700	50.001	19/03/2018
17507071	GVDW14	70.952	2.700	73.652	19/03/2018
17507449	GSLZ27	70.952	2.700	73.652	19/03/2018
17516526	GVDW14	70.952	2.700	73.652	19/03/2018
17813380	JLWL10	47.301	2.700	50.001	19/03/2018
17819260	FVPK76	70.952	2.700	73.652	19/03/2018
17820451	HZVH50	70.950	2.700	73.650	19/03/2018
17972749	NU3064	70.950	2.700	73.650	19/03/2018
10181747	FTPZ93	70.952	2.700	73.652	20/03/2018
11616210	FVJZ77	47.301	2.700	50.001	20/03/2018
12047996	FVJZ77	47.301	2.700	50.001	20/03/2018
12059769	FVJZ77	47.301	2.700	50.001	20/03/2018
12356179	CXTP11	70.950	2.700	73.650	20/03/2018
12822094	BYJS92	47.301	2.700	50.001	20/03/2018
14356420	CDJS12	70.952	2.700	73.652	20/03/2018
14900599	FDPF93	47.301	2.700	50.001	20/03/2018
14909002	FTKX39	70.952	2.700	73.652	20/03/2018
14923619	BRPD67	47.300	2.700	50.000	20/03/2018
14924032	CSKT81	47.301	2.700	50.001	20/03/2018
14924198	FTSS33	70.952	2.700	73.652	20/03/2018
15039855	FDPF93	47.301	2.700	50.001	20/03/2018
15042885	BBXJ80	47.301	2.700	50.001	20/03/2018
15199691	GPVS68	70.950	2.700	73.650	20/03/2018
15200416	WU6595	70.952	2.700	73.652	20/03/2018
15201557	GSCF67	47.301	2.700	50.001	20/03/2018
15202154	FFHT87	70.950	2.700	73.650	20/03/2018
15202980	HPJG60	70.952	2.700	73.652	20/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15203692	UH4774	70.952	2.700	73.652	20/03/2018
15285479	DLKH71	47.301	2.700	50.001	20/03/2018
15286194	FTSS33	70.952	2.700	73.652	20/03/2018
15286422	GTCG45	70.952	2.700	73.652	20/03/2018
15583720	FKLY12	70.952	2.700	73.652	20/03/2018
15584046	GKXK97	47.301	2.700	50.001	20/03/2018
15584409	CBCR18	70.950	2.700	73.650	20/03/2018
15584513	JCGP96	47.301	2.700	50.001	20/03/2018
15587044	FFCY64	23.650	2.700	26.350	20/03/2018
15588453	DDBB87	47.301	2.700	50.001	20/03/2018
15588784	HRXC63	70.952	2.700	73.652	20/03/2018
15591240	FVJZ77	47.301	2.700	50.001	20/03/2018
15594070	CGXW74	47.301	2.700	50.001	20/03/2018
15594267	CDCV26	47.301	2.700	50.001	20/03/2018
15594710	BTKC88	70.952	2.700	73.652	20/03/2018
15596909	TH2785	47.300	2.700	50.000	20/03/2018
16109583	HFVF83	70.952	2.700	73.652	20/03/2018
16110957	GHHF93	47.301	2.700	50.001	20/03/2018
16111371	BXZT22	70.952	2.700	73.652	20/03/2018
16111376	JGVY67	70.950	2.700	73.650	20/03/2018
16112117	JCWV35	70.952	2.700	73.652	20/03/2018
16117889	FTPZ93	47.301	2.700	50.001	20/03/2018
16118018	BGZH48	47.300	2.700	50.000	20/03/2018
16122416	HPFF45	70.952	2.700	73.652	20/03/2018
16141575	BYHX82	47.300	2.700	50.000	20/03/2018
16141818	JBZP74	47.301	2.700	50.001	20/03/2018
16144107	DSLJ59	47.301	2.700	50.001	20/03/2018
16144226	BLDY63	47.301	2.700	50.001	20/03/2018
16147266	GDWG25	47.300	2.700	50.000	20/03/2018
16147452	CGLB20	47.300	2.700	50.000	20/03/2018
16552773	FRFJ12	70.952	2.700	73.652	20/03/2018
16555612	MZ7501	70.952	2.700	73.652	20/03/2018
16558623	BXZT22	47.301	2.700	50.001	20/03/2018
16579829	HRLB87	70.952	2.700	73.652	20/03/2018
16582724	DGGB95	47.301	2.700	50.001	20/03/2018
16588471	FRFJ12	70.952	2.700	73.652	20/03/2018
16593649	GHX032	47.301	2.700	50.001	20/03/2018
16596431	BYTW30	47.301	2.700	50.001	20/03/2018
16596483	FDBJ44	47.301	2.700	50.001	20/03/2018
17174198	FLDC94	47.301	2.700	50.001	20/03/2018
17174375	FFBG49	47.300	2.700	50.000	20/03/2018
17174551	DJHW27	47.301	2.700	50.001	20/03/2018
17179658	JCWV35	70.952	2.700	73.652	20/03/2018
17181472	FWJV31	70.952	2.700	73.652	20/03/2018
17181786	BTKC88	47.301	2.700	50.001	20/03/2018
17183339	JSKR96	47.301	2.700	50.001	20/03/2018
17184330	JFDY41	70.950	2.700	73.650	20/03/2018
17186484	JCFK62	47.301	2.700	50.001	20/03/2018
17186751	BYTS17	47.300	2.700	50.000	20/03/2018
17484556	BHDR18	70.952	2.700	73.652	20/03/2018
17507254	JPTC68	47.300	2.700	50.000	20/03/2018
17515984	JPWX12	70.952	2.700	73.652	20/03/2018
17812540	FTPG35	47.300	2.700	50.000	20/03/2018
17812758	JFTF31	47.301	2.700	50.001	20/03/2018
17813292	HPRX70	47.301	2.700	50.001	20/03/2018
17819133	GBSK98	70.952	2.700	73.652	20/03/2018
17819574	CWWC76	47.300	2.700	50.000	20/03/2018
17819630	GBPL47	47.300	2.700	50.000	20/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17820839	FTPG35	47.300	2.700	50.000	20/03/2018
17821040	JGWD76	70.952	2.700	73.652	20/03/2018
17970561	HWVG51	47.301	2.700	50.001	20/03/2018
17970653	BCBR52	47.300	2.700	50.000	20/03/2018
17971518	JVXK12	52.030	2.700	54.730	20/03/2018
17972739	WU9825	70.952	2.700	73.652	20/03/2018
17973356	GJDP76	47.301	2.700	50.001	20/03/2018
12043434	FFYK36	47.300	2.700	50.000	21/03/2018
12307259	LW6629	70.952	2.700	73.652	21/03/2018
12801228	FFYK36	70.950	2.700	73.650	21/03/2018
13834860	GDXG31	47.301	2.700	50.001	21/03/2018
14329424	BRWP35	47.301	2.700	50.001	21/03/2018
14907497	DJVV34	70.950	2.700	73.650	21/03/2018
14907508	DJVV34	70.950	2.700	73.650	21/03/2018
14907893	BVZW84	70.950	2.700	73.650	21/03/2018
14908149	CYRG46	70.952	2.700	73.652	21/03/2018
14910063	CXBS53	70.952	2.700	73.652	21/03/2018
14910281	GLYJ31	70.952	2.700	73.652	21/03/2018
14919821	DSCJ94	47.301	2.700	50.001	21/03/2018
14920583	GFXY48	47.301	2.700	50.001	21/03/2018
14923379	GFTR23	47.301	2.700	50.001	21/03/2018
14923587	HZSZ33	47.301	2.700	50.001	21/03/2018
14924153	DDCV53	70.952	2.700	73.652	21/03/2018
15039025	BVZW84	70.950	2.700	73.650	21/03/2018
15039225	QV0920	47.301	2.700	50.001	21/03/2018
15039849	CKCF58	47.301	2.700	50.001	21/03/2018
15040908	DKPZ79	70.952	2.700	73.652	21/03/2018
15043294	BVZW84	70.950	2.700	73.650	21/03/2018
15199828	FDKJ29	70.952	2.700	73.652	21/03/2018
15201546	FFZF64	47.301	2.700	50.001	21/03/2018
15202119	GFXY48	47.301	2.700	50.001	21/03/2018
15203256	FPJR11	47.301	2.700	50.001	21/03/2018
15203615	BJBL90	70.952	2.700	73.652	21/03/2018
15204435	BVZW84	70.950	2.700	73.650	21/03/2018
15204702	HHVK57	47.301	2.700	50.001	21/03/2018
15206445	BVZW84	70.950	2.700	73.650	21/03/2018
15206911	HLCD18	47.301	2.700	50.001	21/03/2018
15207420	YC6099	70.952	2.700	73.652	21/03/2018
15286616	GXKX40	47.301	2.700	50.001	21/03/2018
15583026	BLRD15	47.301	2.700	50.001	21/03/2018
15583466	DXFS26	47.301	2.700	50.001	21/03/2018
15583576	GLYC54	70.952	2.700	73.652	21/03/2018
15583958	FKZR72	47.301	2.700	50.001	21/03/2018
15584601	DBTL90	70.952	2.700	73.652	21/03/2018
15585636	DBLP45	70.952	2.700	73.652	21/03/2018
15586165	HHVK57	47.301	2.700	50.001	21/03/2018
15587953	GPPK90	70.952	2.700	73.652	21/03/2018
15588100	DYYV25	70.952	2.700	73.652	21/03/2018
15588923	ZK3159	47.301	2.700	50.001	21/03/2018
15589939	CKZP42	70.952	2.700	73.652	21/03/2018
15590463	HHVK57	47.301	2.700	50.001	21/03/2018
15593264	DBTL90	70.952	2.700	73.652	21/03/2018
15596376	WE7758	70.952	2.700	73.652	21/03/2018
15596666	HFJB32	47.301	2.700	50.001	21/03/2018
15597770	DBTL90	70.952	2.700	73.652	21/03/2018
16111214	HDZV88	47.301	2.700	50.001	21/03/2018
16111873	CGWG42	47.301	2.700	50.001	21/03/2018
16112176	HZSJ88	47.300	2.700	50.000	21/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16122172	CSHL41	70.952	2.700	73.652	21/03/2018
16123410	HHDB89	47.301	2.700	50.001	21/03/2018
16127814	DZRY71	70.952	2.700	73.652	21/03/2018
16141041	FPJR11	70.952	2.700	73.652	21/03/2018
16141766	SW4226	47.301	2.700	50.001	21/03/2018
16143799	WP2153	70.950	2.700	73.650	21/03/2018
16146223	ZB2311	70.950	2.700	73.650	21/03/2018
16552615	HLJC95	47.301	2.700	50.001	21/03/2018
16552859	GGDD49	70.952	2.700	73.652	21/03/2018
16552993	HZGH62	70.950	2.700	73.650	21/03/2018
16553401	HCPR66	47.301	2.700	50.001	21/03/2018
16553787	HZGH62	47.300	2.700	50.000	21/03/2018
16553803	HHVK57	47.301	2.700	50.001	21/03/2018
16555581	HBJZ21	47.300	2.700	50.000	21/03/2018
16558706	FTJK27	47.301	2.700	50.001	21/03/2018
16559024	CTBT39	70.952	2.700	73.652	21/03/2018
16560971	FJG013	47.301	2.700	50.001	21/03/2018
16561783	GZTP52	70.952	2.700	73.652	21/03/2018
16583137	JCSW39	70.950	2.700	73.650	21/03/2018
16588346	GDCS52	70.950	2.700	73.650	21/03/2018
17174275	JGHX94	47.301	2.700	50.001	21/03/2018
17174365	DTJD80	47.301	2.700	50.001	21/03/2018
17174496	BWFR97	47.301	2.700	50.001	21/03/2018
17176967	DTJD80	47.301	2.700	50.001	21/03/2018
17177061	FTPK36	70.952	2.700	73.652	21/03/2018
17177062	BRWP35	70.952	2.700	73.652	21/03/2018
17183653	GWGK62	47.301	2.700	50.001	21/03/2018
17186295	BRWP35	70.952	2.700	73.652	21/03/2018
17186481	JGHX94	47.301	2.700	50.001	21/03/2018
17186518	JCJG75	70.952	2.700	73.652	21/03/2018
17186582	HWPS24	70.952	2.700	73.652	21/03/2018
17186680	DSBX73	70.952	2.700	73.652	21/03/2018
17484242	DLVC23	70.952	2.700	73.652	21/03/2018
17507215	UG5081	47.301	2.700	50.001	21/03/2018
17507542	DXFS26	70.952	2.700	73.652	21/03/2018
17507610	RL3722	70.952	2.700	73.652	21/03/2018
17516563	FSFG20	70.952	2.700	73.652	21/03/2018
17820905	UF9679	70.952	2.700	73.652	21/03/2018
17971517	GDCS52	52.030	2.700	54.730	21/03/2018
10009760	FZXC33	47.301	2.700	50.001	22/03/2018
11700153	VU5739	47.301	2.700	50.001	22/03/2018
12308960	FBSB65	47.300	2.700	50.000	22/03/2018
12357670	DHJY16	47.301	2.700	50.001	22/03/2018
13777364	PA1733	70.950	2.700	73.650	22/03/2018
14910081	FHTJ82	47.300	2.700	50.000	22/03/2018
14920059	BZCZ21	47.301	2.700	50.001	22/03/2018
14923525	FVLJ21	47.301	2.700	50.001	22/03/2018
14923698	FPLL38	70.952	2.700	73.652	22/03/2018
14923968	FBSD60	70.952	2.700	73.652	22/03/2018
15041096	HLTV41	70.952	2.700	73.652	22/03/2018
15042693	DTLJ60	47.301	2.700	50.001	22/03/2018
15199604	HHPW37	70.952	2.700	73.652	22/03/2018
15199822	HJPG93	47.301	2.700	50.001	22/03/2018
15199907	FFWW88	70.952	2.700	73.652	22/03/2018
15200131	SW1169	70.952	2.700	73.652	22/03/2018
15204175	CPGZ72	47.301	2.700	50.001	22/03/2018
15204441	DVGB60	47.301	2.700	50.001	22/03/2018
15204451	FBSB65	70.950	2.700	73.650	22/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204763	BLGB26	47.300	2.700	50.000	22/03/2018
15207465	HKJK37	47.301	2.700	50.001	22/03/2018
15285512	HRXY15	47.301	2.700	50.001	22/03/2018
15582228	HPJH91	47.301	2.700	50.001	22/03/2018
15582769	JCFL10	47.300	2.700	50.000	22/03/2018
15583706	BRTT13	70.952	2.700	73.652	22/03/2018
15585954	FLHS57	47.300	2.700	50.000	22/03/2018
15588225	CJZB41	70.952	2.700	73.652	22/03/2018
15588655	BJTV20	70.950	2.700	73.650	22/03/2018
15590087	YY7228	70.952	2.700	73.652	22/03/2018
15590763	FBSB65	70.950	2.700	73.650	22/03/2018
15593141	CJZB41	47.301	2.700	50.001	22/03/2018
15596115	DRJR37	47.301	2.700	50.001	22/03/2018
15596359	JFSC99	47.301	2.700	50.001	22/03/2018
15597911	DPZS97	70.952	2.700	73.652	22/03/2018
16110724	HPVX87	47.301	2.700	50.001	22/03/2018
16112280	CZSH57	47.301	2.700	50.001	22/03/2018
16112303	BLXG46	47.301	2.700	50.001	22/03/2018
16112317	JCST78	70.952	2.700	73.652	22/03/2018
16112368	CJZB41	70.952	2.700	73.652	22/03/2018
16117361	WX3641	70.952	2.700	73.652	22/03/2018
16117774	FCCH56	47.301	2.700	50.001	22/03/2018
16117951	CYPD57	47.301	2.700	50.001	22/03/2018
16123441	FWVV24	47.301	2.700	50.001	22/03/2018
16123547	FKCX34	47.300	2.700	50.000	22/03/2018
16131629	WU9375	47.300	2.700	50.000	22/03/2018
16141489	DWWC52	70.952	2.700	73.652	22/03/2018
16141701	YJ9782	47.301	2.700	50.001	22/03/2018
16141702	HKJK37	47.301	2.700	50.001	22/03/2018
16143884	FWZB92	70.952	2.700	73.652	22/03/2018
16143901	JCST78	47.301	2.700	50.001	22/03/2018
16144082	TA4800	47.301	2.700	50.001	22/03/2018
16144188	FWSS40	47.301	2.700	50.001	22/03/2018
16148793	GCDX45	47.301	2.700	50.001	22/03/2018
16552772	CTGL43	70.952	2.700	73.652	22/03/2018
16552925	BTTX90	47.301	2.700	50.001	22/03/2018
16552976	CYBW20	70.950	2.700	73.650	22/03/2018
16555877	HWLB78	23.650	2.700	26.350	22/03/2018
16558499	FGKH57	70.952	2.700	73.652	22/03/2018
16558811	ZH5598	47.300	2.700	50.000	22/03/2018
16568811	MZ8299	70.952	2.700	73.652	22/03/2018
16583090	FBXS38	70.950	2.700	73.650	22/03/2018
16583283	GHVC88	47.301	2.700	50.001	22/03/2018
16587552	CZXH92	70.952	2.700	73.652	22/03/2018
16588038	GYLG54	70.952	2.700	73.652	22/03/2018
16588064	BBPJ63	70.952	2.700	73.652	22/03/2018
16593451	DSXT79	47.301	2.700	50.001	22/03/2018
17181329	JCST78	47.301	2.700	50.001	22/03/2018
17181702	DRPD97	70.952	2.700	73.652	22/03/2018
17181887	DKSJ56	70.950	2.700	73.650	22/03/2018
17183179	FYBK10	70.952	2.700	73.652	22/03/2018
17185873	CYXV37	70.952	2.700	73.652	22/03/2018
17185929	BO0566	47.301	2.700	50.001	22/03/2018
17186248	DDHX68	47.301	2.700	50.001	22/03/2018
17484493	HSYZ36	70.952	2.700	73.652	22/03/2018
17507484	ZU4984	70.952	2.700	73.652	22/03/2018
17970493	FPKK12	47.301	2.700	50.001	22/03/2018
17971510	CZTS55	70.952	2.700	73.652	22/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10001664	GSGP69	47.301	2.700	50.001	23/03/2018
10171651	FCKB42	47.301	2.700	50.001	23/03/2018
10677299	BCFG66	70.950	2.700	73.650	23/03/2018
12059860	CHVR44	47.301	2.700	50.001	23/03/2018
13199112	GXJC38	70.952	2.700	73.652	23/03/2018
14329840	BFGD80	47.300	2.700	50.000	23/03/2018
14900659	HTRL33	47.300	2.700	50.000	23/03/2018
14900663	DKDK56	70.952	2.700	73.652	23/03/2018
14900718	VT9097	47.300	2.700	50.000	23/03/2018
14900763	DYGC79	47.301	2.700	50.001	23/03/2018
14908135	BLBK88	70.952	2.700	73.652	23/03/2018
14909032	YP2705	70.952	2.700	73.652	23/03/2018
14909611	BYKV18	70.952	2.700	73.652	23/03/2018
14923992	CBBS55	70.952	2.700	73.652	23/03/2018
14925361	HRYV18	47.300	2.700	50.000	23/03/2018
14925362	HRYV18	47.300	2.700	50.000	23/03/2018
14925366	HRYV18	47.300	2.700	50.000	23/03/2018
14925417	FFCZ77	70.952	2.700	73.652	23/03/2018
15039731	GFJV26	47.301	2.700	50.001	23/03/2018
15041159	HHVD85	70.952	2.700	73.652	23/03/2018
15042900	HZJK18	47.301	2.700	50.001	23/03/2018
15043186	CRJC62	70.952	2.700	73.652	23/03/2018
15043249	DFCV57	70.950	2.700	73.650	23/03/2018
15201552	GPFB78	47.301	2.700	50.001	23/03/2018
15201587	HFRW92	47.301	2.700	50.001	23/03/2018
15201941	DVBY72	47.301	2.700	50.001	23/03/2018
15204832	DSXX11	70.952	2.700	73.652	23/03/2018
15285053	FRCJ17	47.300	2.700	50.000	23/03/2018
15285325	DWBW23	47.301	2.700	50.001	23/03/2018
15286301	CVZL34	70.952	2.700	73.652	23/03/2018
15286302	GHRY68	70.952	2.700	73.652	23/03/2018
15582313	MZ8590	47.301	2.700	50.001	23/03/2018
15582737	FVWX16	47.301	2.700	50.001	23/03/2018
15583044	WX4884	47.301	2.700	50.001	23/03/2018
15583210	FPVS67	47.301	2.700	50.001	23/03/2018
15584579	FVDT27	70.950	2.700	73.650	23/03/2018
15584842	FFTP54	47.301	2.700	50.001	23/03/2018
15593149	FPXK27	47.300	2.700	50.000	23/03/2018
15596668	FVJR86	47.301	2.700	50.001	23/03/2018
15597036	DW0467	47.301	2.700	50.001	23/03/2018
15597043	BKPZ35	70.952	2.700	73.652	23/03/2018
15597890	CPZH41	47.301	2.700	50.001	23/03/2018
16122500	HYJL68	70.952	2.700	73.652	23/03/2018
16123389	GDHC73	47.301	2.700	50.001	23/03/2018
16131701	CKYL53	47.301	2.700	50.001	23/03/2018
16131755	FZZC82	47.301	2.700	50.001	23/03/2018
16141584	DSXX12	47.301	2.700	50.001	23/03/2018
16144035	HVCS65	70.952	2.700	73.652	23/03/2018
16146231	BLRW67	70.952	2.700	73.652	23/03/2018
16552810	FPXK27	70.950	2.700	73.650	23/03/2018
16553989	JJVT78	70.952	2.700	73.652	23/03/2018
16555596	FPXK27	70.952	2.700	73.652	23/03/2018
16555609	BYKV18	70.952	2.700	73.652	23/03/2018
16555737	CPZH41	47.301	2.700	50.001	23/03/2018
16555793	JBBX59	47.301	2.700	50.001	23/03/2018
16555874	HZWX21	47.301	2.700	50.001	23/03/2018
16558345	OX0153	47.301	2.700	50.001	23/03/2018
16558820	HKCS27	47.301	2.700	50.001	23/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16558896	JCFH94	70.952	2.700	73.652	23/03/2018
16561540	JKSC47	70.952	2.700	73.652	23/03/2018
16568498	JHFP28	70.952	2.700	73.652	23/03/2018
16568558	FYWB41	70.952	2.700	73.652	23/03/2018
16575585	FHGH13	47.300	2.700	50.000	23/03/2018
16579940	FJXX80	70.950	2.700	73.650	23/03/2018
16582874	GJJH75	47.301	2.700	50.001	23/03/2018
16583273	JDYL22	70.950	2.700	73.650	23/03/2018
16583297	FFTP54	70.952	2.700	73.652	23/03/2018
16586832	JCFP57	70.952	2.700	73.652	23/03/2018
16586987	CBVG29	47.301	2.700	50.001	23/03/2018
16587443	HTRL33	47.300	2.700	50.000	23/03/2018
16587966	GRWT69	70.950	2.700	73.650	23/03/2018
16588128	FFTP54	47.301	2.700	50.001	23/03/2018
16593498	HSXT98	70.952	2.700	73.652	23/03/2018
16593583	GYLF26	70.952	2.700	73.652	23/03/2018
16593593	GWTP47	70.952	2.700	73.652	23/03/2018
16593884	OX0153	47.301	2.700	50.001	23/03/2018
17174485	HPHH63	47.300	2.700	50.000	23/03/2018
17174575	WJ8089	47.301	2.700	50.001	23/03/2018
17174577	BYKV18	47.301	2.700	50.001	23/03/2018
17174718	JLHL66	47.301	2.700	50.001	23/03/2018
17177007	JFVC50	47.301	2.700	50.001	23/03/2018
17177010	FFCZ77	47.301	2.700	50.001	23/03/2018
17177072	HVLH16	47.301	2.700	50.001	23/03/2018
17179915	HSVL70	47.301	2.700	50.001	23/03/2018
17180022	JCFP57	70.952	2.700	73.652	23/03/2018
17183005	DXJV13	47.301	2.700	50.001	23/03/2018
17183322	JFSV92	70.952	2.700	73.652	23/03/2018
17183589	DXJV13	70.952	2.700	73.652	23/03/2018
17186503	ZH1800	70.952	2.700	73.652	23/03/2018
17186577	FXBK16	70.952	2.700	73.652	23/03/2018
17484150	HSXT98	70.952	2.700	73.652	23/03/2018
17484457	JVGT97	70.952	2.700	73.652	23/03/2018
17507230	HTRL33	47.300	2.700	50.000	23/03/2018
17507286	HTRL33	47.300	2.700	50.000	23/03/2018
17516808	BLFC18	47.301	2.700	50.001	23/03/2018
17818333	GZLK76	70.950	2.700	73.650	23/03/2018
17975845	HBLH55	47.301	2.700	50.001	23/03/2018
10674230	FRZK45	212.850	2.700	215.550	24/03/2018
12357090	CCRW75	47.300	2.700	50.000	24/03/2018
15039023	YP2381	70.952	2.700	73.652	24/03/2018
15202100	HCJV34	47.300	2.700	50.000	24/03/2018
15582428	CDXF33	70.952	2.700	73.652	24/03/2018
15596472	DYKX86	70.952	2.700	73.652	24/03/2018
16111521	JHHD86	47.300	2.700	50.000	24/03/2018
16111608	HVFF95	47.301	2.700	50.001	24/03/2018
16147288	CCRW75	47.300	2.700	50.000	24/03/2018
16582922	BTBD74	70.952	2.700	73.652	24/03/2018
17186151	LW3118	47.301	2.700	50.001	24/03/2018
17186584	HVFZ55	47.301	2.700	50.001	24/03/2018
17186669	GKTX57	70.952	2.700	73.652	24/03/2018
17484227	GPJG65	47.300	2.700	50.000	24/03/2018
15041782	GWYR88	47.301	2.700	50.001	25/03/2018
15042933	UG7459	70.952	2.700	73.652	25/03/2018
15199630	HZWC97	70.952	2.700	73.652	25/03/2018
15584140	BYYX81	47.301	2.700	50.001	25/03/2018
15584341	CTPK94	47.301	2.700	50.001	25/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16111092	HZWC97	47.301	2.700	50.001	25/03/2018
16111272	GVJS97	47.301	2.700	50.001	25/03/2018
16112131	GGVH97	70.952	2.700	73.652	25/03/2018
16112416	GJFZ77	70.952	2.700	73.652	25/03/2018
16117821	CXPS14	47.301	2.700	50.001	25/03/2018
16141457	HPTG32	47.301	2.700	50.001	25/03/2018
16552986	GLXX45	70.952	2.700	73.652	25/03/2018
16553539	GGSG44	47.301	2.700	50.001	25/03/2018
16553666	GJFZ77	47.301	2.700	50.001	25/03/2018
16553975	FXFT90	70.952	2.700	73.652	25/03/2018
16561773	CTPK94	70.952	2.700	73.652	25/03/2018
16587251	FVWK39	70.952	2.700	73.652	25/03/2018
17183472	TW4473	70.950	2.700	73.650	25/03/2018
17516057	WT5344	70.952	2.700	73.652	25/03/2018
10444647	DPXV87	70.952	2.700	73.652	26/03/2018
13199014	YF7935	47.301	2.700	50.001	26/03/2018
14900787	BJPY22	70.952	2.700	73.652	26/03/2018
14907811	BHRX94	70.952	2.700	73.652	26/03/2018
14908052	CWCP24	47.301	2.700	50.001	26/03/2018
14908132	CYGP39	70.952	2.700	73.652	26/03/2018
14908870	DRGJ19	70.952	2.700	73.652	26/03/2018
14908912	FVCX57	70.952	2.700	73.652	26/03/2018
14909907	HHRY17	70.952	2.700	73.652	26/03/2018
14920104	CYGP39	70.952	2.700	73.652	26/03/2018
14920160	DKBJ17	70.952	2.700	73.652	26/03/2018
14920594	HKLY88	47.300	2.700	50.000	26/03/2018
14923534	UD4512	47.301	2.700	50.001	26/03/2018
14923543	FZSG29	47.301	2.700	50.001	26/03/2018
14923779	WG1923	70.952	2.700	73.652	26/03/2018
14924004	GJCC37	47.301	2.700	50.001	26/03/2018
14925383	CFLF85	70.952	2.700	73.652	26/03/2018
15039072	NW3287	47.301	2.700	50.001	26/03/2018
15039117	DYCR88	70.952	2.700	73.652	26/03/2018
15039415	HKRC42	47.301	2.700	50.001	26/03/2018
15039485	HPVP19	47.300	2.700	50.000	26/03/2018
15039742	FHYJ84	47.301	2.700	50.001	26/03/2018
15039806	GWXH71	47.301	2.700	50.001	26/03/2018
15040968	NW3287	47.301	2.700	50.001	26/03/2018
15041720	ZB5563	70.952	2.700	73.652	26/03/2018
15042678	HYFX49	47.301	2.700	50.001	26/03/2018
15042680	UD4512	47.301	2.700	50.001	26/03/2018
15042955	GDTV93	70.952	2.700	73.652	26/03/2018
15043158	BZCW78	47.301	2.700	50.001	26/03/2018
15043282	DYKS13	70.952	2.700	73.652	26/03/2018
15043354	HHRY17	47.301	2.700	50.001	26/03/2018
15043404	CDBD25	70.950	2.700	73.650	26/03/2018
15199425	HHGT22	52.031	2.700	54.731	26/03/2018
15200149	FRHR76	70.950	2.700	73.650	26/03/2018
15200315	FHHY24	70.952	2.700	73.652	26/03/2018
15201676	BBRH57	70.952	2.700	73.652	26/03/2018
15201816	FWBD63	28.380	2.700	31.080	26/03/2018
15201833	CRCH77	47.301	2.700	50.001	26/03/2018
15201944	DPVP98	70.950	2.700	73.650	26/03/2018
15202200	CVFZ48	70.952	2.700	73.652	26/03/2018
15203726	UH3207	70.952	2.700	73.652	26/03/2018
15206914	GBBD76	47.301	2.700	50.001	26/03/2018
15207422	FSJH89	70.952	2.700	73.652	26/03/2018
15285228	BWFZ23	70.952	2.700	73.652	26/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15582169	HVRJ97	47.301	2.700	50.001	26/03/2018
15583817	XD1394	47.301	2.700	50.001	26/03/2018
15584161	GCRL27	47.301	2.700	50.001	26/03/2018
15586169	CRZG28	47.301	2.700	50.001	26/03/2018
15588263	FZSG29	70.952	2.700	73.652	26/03/2018
15588785	FSFD50	70.952	2.700	73.652	26/03/2018
15589972	BKJV94	70.952	2.700	73.652	26/03/2018
15590720	CGLC89	70.950	2.700	73.650	26/03/2018
15591257	DBTH24	70.952	2.700	73.652	26/03/2018
15593090	JCPT37	70.952	2.700	73.652	26/03/2018
15594072	DFCT67	47.300	2.700	50.000	26/03/2018
15594649	CTDH76	47.301	2.700	50.001	26/03/2018
15595747	BCZB95	70.952	2.700	73.652	26/03/2018
15595803	HHBD30	47.301	2.700	50.001	26/03/2018
15595877	BBHX91	70.952	2.700	73.652	26/03/2018
15596287	HFZJ25	70.952	2.700	73.652	26/03/2018
15596741	HSBP11	47.301	2.700	50.001	26/03/2018
15597685	FYKF95	70.952	2.700	73.652	26/03/2018
16110873	CBSP49	47.300	2.700	50.000	26/03/2018
16111465	JDBX82	47.301	2.700	50.001	26/03/2018
16111529	XG9205	47.301	2.700	50.001	26/03/2018
16111802	YX7602	47.301	2.700	50.001	26/03/2018
16117742	HBZK83	70.952	2.700	73.652	26/03/2018
16117921	ZU4745	47.301	2.700	50.001	26/03/2018
16127741	HKRC42	70.952	2.700	73.652	26/03/2018
16131639	FYWW92	47.301	2.700	50.001	26/03/2018
16131683	DYFC74	47.301	2.700	50.001	26/03/2018
16132056	TP1964	47.300	2.700	50.000	26/03/2018
16132377	BPJR53	47.300	2.700	50.000	26/03/2018
16141283	CPCD74	47.301	2.700	50.001	26/03/2018
16147052	DXYJ45	70.952	2.700	73.652	26/03/2018
16147692	FJSS71	47.300	2.700	50.000	26/03/2018
16148735	JCHH23	47.301	2.700	50.001	26/03/2018
16553071	HVTL47	70.952	2.700	73.652	26/03/2018
16553508	JFFJ68	47.301	2.700	50.001	26/03/2018
16553578	GWFK56	47.301	2.700	50.001	26/03/2018
16554049	FSSY41	47.301	2.700	50.001	26/03/2018
16555375	FXZF15	70.952	2.700	73.652	26/03/2018
16555620	JJVX74	70.952	2.700	73.652	26/03/2018
16555626	HKCC43	70.952	2.700	73.652	26/03/2018
16555633	BWFG99	70.952	2.700	73.652	26/03/2018
16555789	FKPF94	47.300	2.700	50.000	26/03/2018
16558705	DYCR88	47.301	2.700	50.001	26/03/2018
16568519	HVFZ82	70.952	2.700	73.652	26/03/2018
16568527	HGYP47	70.952	2.700	73.652	26/03/2018
16568697	FRHR76	47.300	2.700	50.000	26/03/2018
16582872	YK9553	47.301	2.700	50.001	26/03/2018
16583229	JFSX68	70.952	2.700	73.652	26/03/2018
16583413	GVZV98	70.952	2.700	73.652	26/03/2018
16586758	DVFJ67	70.950	2.700	73.650	26/03/2018
16586813	HKCC43	70.952	2.700	73.652	26/03/2018
16587190	DVCD44	70.952	2.700	73.652	26/03/2018
16587233	WT2570	70.952	2.700	73.652	26/03/2018
16587332	CCPJ50	47.301	2.700	50.001	26/03/2018
16587602	HDRT48	70.950	2.700	73.650	26/03/2018
16588397	WR3513	70.950	2.700	73.650	26/03/2018
16588431	FLBR46	70.952	2.700	73.652	26/03/2018
16593934	GBJJ87	70.952	2.700	73.652	26/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16594928	JHGV49	47.301	2.700	50.001	26/03/2018
16595773	CRGL79	47.301	2.700	50.001	26/03/2018
16596391	GPBL75	70.952	2.700	73.652	26/03/2018
16596449	FXWK49	47.301	2.700	50.001	26/03/2018
16597085	HVFZ82	47.301	2.700	50.001	26/03/2018
17174753	BWGX47	47.301	2.700	50.001	26/03/2018
17174846	DVFJ67	70.950	2.700	73.650	26/03/2018
17177017	FCCW44	70.950	2.700	73.650	26/03/2018
17177118	DBPJ43	47.301	2.700	50.001	26/03/2018
17179314	UG7638	70.952	2.700	73.652	26/03/2018
17181199	BDCS82	70.952	2.700	73.652	26/03/2018
17181204	GKZK29	70.950	2.700	73.650	26/03/2018
17181842	FHZX43	70.952	2.700	73.652	26/03/2018
17183407	YZ3283	52.031	2.700	54.731	26/03/2018
17183758	HGYP47	70.952	2.700	73.652	26/03/2018
17184584	NT3429	47.301	2.700	50.001	26/03/2018
17185897	HKKK13	70.952	2.700	73.652	26/03/2018
17186313	DYSB86	70.952	2.700	73.652	26/03/2018
17186659	CTFX46	47.300	2.700	50.000	26/03/2018
17484069	VK7906	70.952	2.700	73.652	26/03/2018
17484091	WA2364	70.952	2.700	73.652	26/03/2018
17484214	GRTP86	70.952	2.700	73.652	26/03/2018
17484350	FSSY41	47.301	2.700	50.001	26/03/2018
17484611	FPLY18	47.301	2.700	50.001	26/03/2018
17507078	JJKS15	70.952	2.700	73.652	26/03/2018
17507098	DHWS46	47.300	2.700	50.000	26/03/2018
17507777	FRHR76	70.950	2.700	73.650	26/03/2018
17515973	GXSV15	70.952	2.700	73.652	26/03/2018
17516837	HWGB12	70.952	2.700	73.652	26/03/2018
17819547	FYJH57	47.301	2.700	50.001	26/03/2018
17821205	HHLB14	47.301	2.700	50.001	26/03/2018
17976185	HHLB14	47.301	2.700	50.001	26/03/2018
8682604	RL4227	70.950	2.700	73.650	26/03/2018
10306375	SB6366	47.301	2.700	50.001	27/03/2018
10439742	CSTZ14	70.952	2.700	73.652	27/03/2018
10703731	VX7691	70.952	2.700	73.652	27/03/2018
13194868	YE7775	47.300	2.700	50.000	27/03/2018
14900602	HPRC77	47.301	2.700	50.001	27/03/2018
14900801	GXJP78	70.952	2.700	73.652	27/03/2018
14907493	FRBZ91	70.952	2.700	73.652	27/03/2018
14908014	HWLX29	47.301	2.700	50.001	27/03/2018
14908129	GRXC95	47.300	2.700	50.000	27/03/2018
14909166	DWWK67	37.841	2.700	40.541	27/03/2018
14909295	FRBZ94	70.952	2.700	73.652	27/03/2018
14909296	HHSX57	70.952	2.700	73.652	27/03/2018
14909434	FDLW21	70.952	2.700	73.652	27/03/2018
14909592	BGJC76	47.301	2.700	50.001	27/03/2018
14909728	DFPG82	47.300	2.700	50.000	27/03/2018
14918535	TT3932	70.950	2.700	73.650	27/03/2018
14919749	GXJP78	47.301	2.700	50.001	27/03/2018
14919830	HKGK16	47.301	2.700	50.001	27/03/2018
14920036	GXTC49	47.301	2.700	50.001	27/03/2018
14920157	GTFY62	70.952	2.700	73.652	27/03/2018
14920615	GXJP78	47.301	2.700	50.001	27/03/2018
14923472	YP8003	47.301	2.700	50.001	27/03/2018
14923601	DJRC46	47.301	2.700	50.001	27/03/2018
14923627	GFDK13	47.301	2.700	50.001	27/03/2018
14923724	DDWX81	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14923926	FSKJ89	70.952	2.700	73.652	27/03/2018
14924098	UZ5745	70.952	2.700	73.652	27/03/2018
14924190	FFDW21	47.301	2.700	50.001	27/03/2018
15039292	HKGJ37	47.300	2.700	50.000	27/03/2018
15039597	WE1288	70.952	2.700	73.652	27/03/2018
15041043	BLZK27	70.952	2.700	73.652	27/03/2018
15041091	HDYR23	70.952	2.700	73.652	27/03/2018
15041618	CGHY68	70.950	2.700	73.650	27/03/2018
15041695	DYGK61	70.950	2.700	73.650	27/03/2018
15041755	GFWT66	47.301	2.700	50.001	27/03/2018
15042561	FKLB95	47.301	2.700	50.001	27/03/2018
15042832	HJJX37	47.301	2.700	50.001	27/03/2018
15042877	GKRH53	47.301	2.700	50.001	27/03/2018
15042953	PU8216	70.950	2.700	73.650	27/03/2018
15043011	HYKT31	47.301	2.700	50.001	27/03/2018
15043180	MY3634	47.301	2.700	50.001	27/03/2018
15199973	DFPG82	47.300	2.700	50.000	27/03/2018
15200533	FRGV43	70.952	2.700	73.652	27/03/2018
15201529	FZYJ78	70.950	2.700	73.650	27/03/2018
15201553	HWVH89	47.301	2.700	50.001	27/03/2018
15201661	GWYP17	70.952	2.700	73.652	27/03/2018
15201908	HKKL81	70.952	2.700	73.652	27/03/2018
15202039	BFKZ18	47.301	2.700	50.001	27/03/2018
15202740	BPSS89	47.300	2.700	50.000	27/03/2018
15203511	RB1643	47.301	2.700	50.001	27/03/2018
15203561	DSPC97	70.952	2.700	73.652	27/03/2018
15203779	XA6505	47.301	2.700	50.001	27/03/2018
15203912	FFDW21	47.301	2.700	50.001	27/03/2018
15204140	LK6172	70.950	2.700	73.650	27/03/2018
15204142	DBSR77	70.952	2.700	73.652	27/03/2018
15204156	CZZY79	70.952	2.700	73.652	27/03/2018
15204165	HRZS51	47.301	2.700	50.001	27/03/2018
15204498	HVLW84	70.952	2.700	73.652	27/03/2018
15204643	CTWK74	70.952	2.700	73.652	27/03/2018
15204695	FFVH60	47.301	2.700	50.001	27/03/2018
15204698	HTSC42	47.301	2.700	50.001	27/03/2018
15206447	CWLY20	70.952	2.700	73.652	27/03/2018
15206907	GGVD74	70.952	2.700	73.652	27/03/2018
15207357	HSVK64	70.952	2.700	73.652	27/03/2018
15284975	GFDK13	47.301	2.700	50.001	27/03/2018
15285009	HSWC68	70.952	2.700	73.652	27/03/2018
15285063	GHCT64	70.952	2.700	73.652	27/03/2018
15285395	UP9884	47.301	2.700	50.001	27/03/2018
15582449	CGHY71	70.950	2.700	73.650	27/03/2018
15582457	HFCD30	70.952	2.700	73.652	27/03/2018
15582551	HWLX31	70.952	2.700	73.652	27/03/2018
15582821	HYYB79	47.301	2.700	50.001	27/03/2018
15582829	XA6505	47.301	2.700	50.001	27/03/2018
15582904	GDWR42	47.301	2.700	50.001	27/03/2018
15583117	GBLD86	47.301	2.700	50.001	27/03/2018
15583202	BPLS85	47.300	2.700	50.000	27/03/2018
15583666	DGZF19	47.300	2.700	50.000	27/03/2018
15583712	YE7913	70.950	2.700	73.650	27/03/2018
15584107	LW1077	47.301	2.700	50.001	27/03/2018
15584559	PE4242	70.950	2.700	73.650	27/03/2018
15584753	JJJB68	47.301	2.700	50.001	27/03/2018
15585041	GXSR87	47.301	2.700	50.001	27/03/2018
15585327	JHCY81	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585525	GVKF73	70.950	2.700	73.650	27/03/2018
15585558	FDJV91	47.301	2.700	50.001	27/03/2018
15585654	QD0531	47.301	2.700	50.001	27/03/2018
15587987	GCCL97	47.300	2.700	50.000	27/03/2018
15588189	FTPZ31	47.301	2.700	50.001	27/03/2018
15589920	HWLX34	47.301	2.700	50.001	27/03/2018
15590065	MY3634	47.301	2.700	50.001	27/03/2018
15590205	UT3404	70.952	2.700	73.652	27/03/2018
15590217	FTPZ31	47.301	2.700	50.001	27/03/2018
15590422	GXTC49	47.301	2.700	50.001	27/03/2018
15590488	FBFW21	47.301	2.700	50.001	27/03/2018
15594203	HZFD16	47.301	2.700	50.001	27/03/2018
15594452	FSKJ89	70.952	2.700	73.652	27/03/2018
15594476	FRBZ94	47.301	2.700	50.001	27/03/2018
15594741	HRWK31	47.301	2.700	50.001	27/03/2018
15594865	HRWK31	47.301	2.700	50.001	27/03/2018
15596171	HKKL93	70.952	2.700	73.652	27/03/2018
15596448	FJXG13	70.952	2.700	73.652	27/03/2018
15596575	DWXZ43	47.301	2.700	50.001	27/03/2018
15596705	BZTR92	47.301	2.700	50.001	27/03/2018
15597843	HJHB15	70.952	2.700	73.652	27/03/2018
15597865	BFSV36	70.952	2.700	73.652	27/03/2018
15597930	JCPB46	70.950	2.700	73.650	27/03/2018
16109213	JGWD14	70.950	2.700	73.650	27/03/2018
16109604	FTSJ35	70.952	2.700	73.652	27/03/2018
16110769	CGHY68	70.952	2.700	73.652	27/03/2018
16110895	GXDR64	47.301	2.700	50.001	27/03/2018
16110928	DPHZ64	47.301	2.700	50.001	27/03/2018
16111197	HJKV28	47.301	2.700	50.001	27/03/2018
16111207	DFXT36	47.301	2.700	50.001	27/03/2018
16111801	DTLL58	47.300	2.700	50.000	27/03/2018
16112041	HWLY17	70.952	2.700	73.652	27/03/2018
16112042	GHCT76	70.952	2.700	73.652	27/03/2018
16112158	CGHY68	70.950	2.700	73.650	27/03/2018
16112555	HPRZ90	47.301	2.700	50.001	27/03/2018
16117493	DWXZ43	47.301	2.700	50.001	27/03/2018
16117602	FCRG22	70.952	2.700	73.652	27/03/2018
16117764	FDKY53	70.952	2.700	73.652	27/03/2018
16117985	UT3404	70.952	2.700	73.652	27/03/2018
16118026	HKKL86	70.952	2.700	73.652	27/03/2018
16122511	HDTG63	47.301	2.700	50.001	27/03/2018
16123471	HLKL94	70.952	2.700	73.652	27/03/2018
16123563	GKWZ48	47.301	2.700	50.001	27/03/2018
16127751	GDZP46	70.952	2.700	73.652	27/03/2018
16132181	CZLP22	70.952	2.700	73.652	27/03/2018
16141114	HWLX49	70.952	2.700	73.652	27/03/2018
16141524	GPTC78	47.300	2.700	50.000	27/03/2018
16143760	HPYZ70	47.301	2.700	50.001	27/03/2018
16143914	FRBZ94	70.952	2.700	73.652	27/03/2018
16143915	JJPV12	70.952	2.700	73.652	27/03/2018
16143933	JJPV12	70.952	2.700	73.652	27/03/2018
16144116	CPZW19	47.301	2.700	50.001	27/03/2018
16144264	CDBR63	47.301	2.700	50.001	27/03/2018
16146293	DWXZ43	47.301	2.700	50.001	27/03/2018
16147022	HGBL25	70.952	2.700	73.652	27/03/2018
16147349	DTFW62	70.950	2.700	73.650	27/03/2018
16147494	BBJD59	47.301	2.700	50.001	27/03/2018
16148850	CFLV36	37.841	2.700	40.541	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16552323	HFYY44	47.301	2.700	50.001	27/03/2018
16552574	YB3954	47.301	2.700	50.001	27/03/2018
16552602	HBZS39	47.301	2.700	50.001	27/03/2018
16552926	JFJH77	70.952	2.700	73.652	27/03/2018
16553381	BSWX51	47.301	2.700	50.001	27/03/2018
16553421	GKSW28	47.301	2.700	50.001	27/03/2018
16553566	JJPV22	47.301	2.700	50.001	27/03/2018
16553699	GSYP73	47.301	2.700	50.001	27/03/2018
16555351	JCDS67	47.301	2.700	50.001	27/03/2018
16555390	UV6864	70.952	2.700	73.652	27/03/2018
16555744	HPHB24	47.301	2.700	50.001	27/03/2018
16555830	IN0454	47.301	2.700	50.001	27/03/2018
16555881	PW6804	33.111	2.700	35.811	27/03/2018
16558346	CJZZ42	70.952	2.700	73.652	27/03/2018
16558567	GRPD78	70.952	2.700	73.652	27/03/2018
16558678	DWXZ43	47.301	2.700	50.001	27/03/2018
16561644	HWLX34	70.952	2.700	73.652	27/03/2018
16568625	GYLB39	70.952	2.700	73.652	27/03/2018
16582609	CGHY68	70.950	2.700	73.650	27/03/2018
16582729	UB7446	47.301	2.700	50.001	27/03/2018
16583221	JBFH96	70.950	2.700	73.650	27/03/2018
16583516	FSKJ89	70.952	2.700	73.652	27/03/2018
16586821	GKXW40	70.950	2.700	73.650	27/03/2018
16586845	DPRH95	70.950	2.700	73.650	27/03/2018
16587424	FCHB33	47.300	2.700	50.000	27/03/2018
16587627	CKGW78	70.952	2.700	73.652	27/03/2018
16587957	HWLY16	70.952	2.700	73.652	27/03/2018
16588445	DCWH36	70.952	2.700	73.652	27/03/2018
16588532	JKRS87	70.952	2.700	73.652	27/03/2018
16593927	FTZR41	70.950	2.700	73.650	27/03/2018
16597037	HZBX19	70.952	2.700	73.652	27/03/2018
17174323	FTRJ24	47.301	2.700	50.001	27/03/2018
17174339	GDWR42	47.301	2.700	50.001	27/03/2018
17174793	YT5620	70.952	2.700	73.652	27/03/2018
17176945	HHPX50	47.301	2.700	50.001	27/03/2018
17179190	HHSD60	47.301	2.700	50.001	27/03/2018
17179215	ME0687	47.301	2.700	50.001	27/03/2018
17179261	FSKJ89	70.952	2.700	73.652	27/03/2018
17179451	GCWT49	47.301	2.700	50.001	27/03/2018
17179661	JCPW53	70.952	2.700	73.652	27/03/2018
17179981	DTSY83	70.952	2.700	73.652	27/03/2018
17179988	DPRH95	70.950	2.700	73.650	27/03/2018
17180028	GGVD74	70.952	2.700	73.652	27/03/2018
17180029	DKSG37	47.301	2.700	50.001	27/03/2018
17180096	GYLB39	47.301	2.700	50.001	27/03/2018
17181085	GTZT74	47.300	2.700	50.000	27/03/2018
17181341	FHFR25	47.301	2.700	50.001	27/03/2018
17181385	CGHY70	70.950	2.700	73.650	27/03/2018
17181684	HVDD23	70.952	2.700	73.652	27/03/2018
17181723	CKGW78	47.301	2.700	50.001	27/03/2018
17181753	HLLX36	47.301	2.700	50.001	27/03/2018
17181876	JSLD62	70.950	2.700	73.650	27/03/2018
17182917	HKKL82	70.952	2.700	73.652	27/03/2018
17183153	GCWT49	70.952	2.700	73.652	27/03/2018
17183232	JKLB85	70.950	2.700	73.650	27/03/2018
17183379	JRST71	47.301	2.700	50.001	27/03/2018
17183458	HSBL94	70.952	2.700	73.652	27/03/2018
17183739	FJYJ77	70.952	2.700	73.652	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17184378	HPVW42	47.301	2.700	50.001	27/03/2018
17184495	DFXT36	47.301	2.700	50.001	27/03/2018
17184648	DFXT36	70.952	2.700	73.652	27/03/2018
17186231	JFGT77	70.952	2.700	73.652	27/03/2018
17186676	DPRH95	70.952	2.700	73.652	27/03/2018
17484257	DFXT36	47.301	2.700	50.001	27/03/2018
17484374	CGVK25	47.300	2.700	50.000	27/03/2018
17484506	NX6032	47.300	2.700	50.000	27/03/2018
17484635	FTRJ24	47.301	2.700	50.001	27/03/2018
17507110	CKGW78	70.952	2.700	73.652	27/03/2018
17507158	GXTC49	47.301	2.700	50.001	27/03/2018
17507281	JFTB11	47.301	2.700	50.001	27/03/2018
17507763	CFBY54	70.952	2.700	73.652	27/03/2018
17507819	HWLX31	47.301	2.700	50.001	27/03/2018
17516008	FWBF51	47.301	2.700	50.001	27/03/2018
17516524	FZHS24	70.952	2.700	73.652	27/03/2018
17812750	CPVG71	47.300	2.700	50.000	27/03/2018
17813038	DTLL97	70.952	2.700	73.652	27/03/2018
17813441	GTDR70	47.300	2.700	50.000	27/03/2018
17818481	FHBB41	47.300	2.700	50.000	27/03/2018
17819465	HZWC17	47.301	2.700	50.001	27/03/2018
17820038	JDFD81	70.952	2.700	73.652	27/03/2018
17820245	FLCF99	70.952	2.700	73.652	27/03/2018
17820779	DCDX66	70.952	2.700	73.652	27/03/2018
17820918	VC4708	47.300	2.700	50.000	27/03/2018
17975867	GPLV17	47.300	2.700	50.000	27/03/2018
8260513	DBHP94	70.952	2.700	73.652	27/03/2018
9310568	DCGH71	47.301	2.700	50.001	27/03/2018
11070214	VR9590	70.952	2.700	73.652	28/03/2018
11475434	DBJT41	70.950	2.700	73.650	28/03/2018
11694200	BHHW53	47.301	2.700	50.001	28/03/2018
12036038	ZP5526	70.952	2.700	73.652	28/03/2018
12037630	GDBY25	47.301	2.700	50.001	28/03/2018
12044854	DBSD71	70.950	2.700	73.650	28/03/2018
12059466	DYDK66	47.301	2.700	50.001	28/03/2018
12059620	NU2095	70.952	2.700	73.652	28/03/2018
12357490	GFFP86	70.952	2.700	73.652	28/03/2018
14328275	DXRY54	47.300	2.700	50.000	28/03/2018
14353746	VR9590	70.952	2.700	73.652	28/03/2018
14900554	JCHP80	47.300	2.700	50.000	28/03/2018
14900661	CDGC81	47.301	2.700	50.001	28/03/2018
14907522	CKXP48	70.952	2.700	73.652	28/03/2018
14908238	CGBY91	47.300	2.700	50.000	28/03/2018
14908264	HTPC90	70.950	2.700	73.650	28/03/2018
14908808	HDSZ16	70.950	2.700	73.650	28/03/2018
14909225	DWXX54	70.952	2.700	73.652	28/03/2018
14909472	GDGX42	70.952	2.700	73.652	28/03/2018
14909691	GBPP17	47.300	2.700	50.000	28/03/2018
14909818	HCBD24	70.952	2.700	73.652	28/03/2018
14909835	BXYF37	70.952	2.700	73.652	28/03/2018
14910001	DYWS45	47.301	2.700	50.001	28/03/2018
14910181	FSBX84	47.301	2.700	50.001	28/03/2018
14910189	BYYL58	47.301	2.700	50.001	28/03/2018
14918540	GXPX25	70.952	2.700	73.652	28/03/2018
14918647	HCGL84	70.952	2.700	73.652	28/03/2018
14918654	GSYF17	70.950	2.700	73.650	28/03/2018
14919976	CRGZ84	70.952	2.700	73.652	28/03/2018
14920031	DLBY46	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14920077	HWTW10	47.301	2.700	50.001	28/03/2018
14920384	CRGZ84	70.952	2.700	73.652	28/03/2018
14920410	DWXX54	70.952	2.700	73.652	28/03/2018
14920411	FYTF63	70.952	2.700	73.652	28/03/2018
14923420	DYWS45	70.952	2.700	73.652	28/03/2018
14923500	GWTR47	47.301	2.700	50.001	28/03/2018
14923843	UY7141	47.301	2.700	50.001	28/03/2018
14923881	SW1009	70.952	2.700	73.652	28/03/2018
14924176	HVTG20	70.952	2.700	73.652	28/03/2018
14924235	CJJZ73	70.950	2.700	73.650	28/03/2018
15039305	YB7706	47.301	2.700	50.001	28/03/2018
15039763	FVVP15	47.301	2.700	50.001	28/03/2018
15041020	GKGB61	70.950	2.700	73.650	28/03/2018
15041065	HCGL84	70.952	2.700	73.652	28/03/2018
15041631	XU9735	70.952	2.700	73.652	28/03/2018
15042692	GSDP18	47.301	2.700	50.001	28/03/2018
15043485	GCDC46	70.950	2.700	73.650	28/03/2018
15199390	GCSK70	70.950	2.700	73.650	28/03/2018
15199614	FYZP46	47.301	2.700	50.001	28/03/2018
15199643	FBRZ20	70.952	2.700	73.652	28/03/2018
15199690	GTXF85	47.301	2.700	50.001	28/03/2018
15199947	WP2258	70.952	2.700	73.652	28/03/2018
15200240	HCGL84	70.952	2.700	73.652	28/03/2018
15200312	DYWS45	70.952	2.700	73.652	28/03/2018
15200473	FKGV80	47.301	2.700	50.001	28/03/2018
15200475	BYFW37	47.300	2.700	50.000	28/03/2018
15200479	CBXJ90	47.301	2.700	50.001	28/03/2018
15200495	FYFV29	47.301	2.700	50.001	28/03/2018
15201585	DYY073	47.301	2.700	50.001	28/03/2018
15201773	FBTF11	47.301	2.700	50.001	28/03/2018
15202743	CCYZ39	47.301	2.700	50.001	28/03/2018
15203026	HCGT77	70.952	2.700	73.652	28/03/2018
15203669	CWPD99	47.300	2.700	50.000	28/03/2018
15203773	FCJL96	47.301	2.700	50.001	28/03/2018
15204068	WJ5485	70.952	2.700	73.652	28/03/2018
15204179	GXPX25	47.301	2.700	50.001	28/03/2018
15204234	HDSZ16	47.300	2.700	50.000	28/03/2018
15204359	HSVP51	70.952	2.700	73.652	28/03/2018
15204429	XU9735	70.952	2.700	73.652	28/03/2018
15204873	DHXW14	70.952	2.700	73.652	28/03/2018
15207009	DRYS23	70.952	2.700	73.652	28/03/2018
15207098	FYSX21	70.952	2.700	73.652	28/03/2018
15207108	VF5606	70.952	2.700	73.652	28/03/2018
15207109	HVPR49	70.952	2.700	73.652	28/03/2018
15207207	FTPJ48	70.952	2.700	73.652	28/03/2018
15207340	VX8367	70.950	2.700	73.650	28/03/2018
15207464	CPDS60	47.301	2.700	50.001	28/03/2018
15284841	DTF027	47.301	2.700	50.001	28/03/2018
15285080	CHTT73	70.952	2.700	73.652	28/03/2018
15285330	HCGL84	47.301	2.700	50.001	28/03/2018
15286539	CHKW47	70.952	2.700	73.652	28/03/2018
15286558	HGZC97	47.301	2.700	50.001	28/03/2018
15582252	CGKS55	47.301	2.700	50.001	28/03/2018
15582271	GCSZ30	70.952	2.700	73.652	28/03/2018
15583028	WR5106	47.301	2.700	50.001	28/03/2018
15583165	OT0629	47.301	2.700	50.001	28/03/2018
15583169	YK1935	47.301	2.700	50.001	28/03/2018
15583645	YB7706	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15583997	CTPS12	47.301	2.700	50.001	28/03/2018
15584021	GDLH17	47.301	2.700	50.001	28/03/2018
15584139	UY7141	47.301	2.700	50.001	28/03/2018
15584318	JFRL83	47.300	2.700	50.000	28/03/2018
15584382	DBFY80	47.301	2.700	50.001	28/03/2018
15584414	BKRD21	47.301	2.700	50.001	28/03/2018
15584960	DVTC33	70.952	2.700	73.652	28/03/2018
15585209	HBGK22	47.301	2.700	50.001	28/03/2018
15585279	GBWF17	47.301	2.700	50.001	28/03/2018
15585340	HYYP64	47.301	2.700	50.001	28/03/2018
15585541	FFFW52	70.952	2.700	73.652	28/03/2018
15585579	CHKR10	47.301	2.700	50.001	28/03/2018
15585961	CKBF89	47.301	2.700	50.001	28/03/2018
15586040	HDSZ16	47.300	2.700	50.000	28/03/2018
15587048	RX4984	47.301	2.700	50.001	28/03/2018
15587058	FXP076	33.110	2.700	35.810	28/03/2018
15587065	XC1129	47.300	2.700	50.000	28/03/2018
15587519	HXJL15	47.300	2.700	50.000	28/03/2018
15588034	HRRJ75	47.300	2.700	50.000	28/03/2018
15588469	DKHS55	47.301	2.700	50.001	28/03/2018
15588513	XY3069	47.301	2.700	50.001	28/03/2018
15588815	GTFB96	47.301	2.700	50.001	28/03/2018
15590019	VR9590	47.301	2.700	50.001	28/03/2018
15590399	GHVG78	70.952	2.700	73.652	28/03/2018
15590451	HBXP44	47.301	2.700	50.001	28/03/2018
15590458	GKTS84	47.301	2.700	50.001	28/03/2018
15590552	FKGZ93	47.301	2.700	50.001	28/03/2018
15590676	FYTZ10	70.950	2.700	73.650	28/03/2018
15591124	JCRJ89	47.300	2.700	50.000	28/03/2018
15591157	DLBY46	47.301	2.700	50.001	28/03/2018
15591327	JGVJ77	47.301	2.700	50.001	28/03/2018
15594129	DJKL62	47.301	2.700	50.001	28/03/2018
15594194	XY3069	47.301	2.700	50.001	28/03/2018
15594403	FZDD65	70.952	2.700	73.652	28/03/2018
15594609	CYJH97	70.952	2.700	73.652	28/03/2018
15594638	GVJR45	70.952	2.700	73.652	28/03/2018
15594843	FFTK79	47.301	2.700	50.001	28/03/2018
15594886	GTFB96	47.301	2.700	50.001	28/03/2018
15595768	FBCR63	70.952	2.700	73.652	28/03/2018
15595850	XU9735	70.952	2.700	73.652	28/03/2018
15595852	XU9735	70.952	2.700	73.652	28/03/2018
15596013	XS3412	47.301	2.700	50.001	28/03/2018
15596114	YG9617	47.301	2.700	50.001	28/03/2018
15596123	XS3412	70.952	2.700	73.652	28/03/2018
15596236	HDRT51	47.301	2.700	50.001	28/03/2018
15596322	FBPZ79	70.950	2.700	73.650	28/03/2018
15596457	BDFD62	70.952	2.700	73.652	28/03/2018
15596966	HYPS73	47.301	2.700	50.001	28/03/2018
15597946	XJ0165	47.301	2.700	50.001	28/03/2018
16109164	DRCG15	47.301	2.700	50.001	28/03/2018
16109585	BZDX25	47.300	2.700	50.000	28/03/2018
16109600	HRYF22	70.950	2.700	73.650	28/03/2018
16110790	MG0768	47.301	2.700	50.001	28/03/2018
16110958	CTTG24	47.301	2.700	50.001	28/03/2018
16111024	FCSP74	47.301	2.700	50.001	28/03/2018
16111148	CGKF78	47.301	2.700	50.001	28/03/2018
16111282	BXLT63	47.301	2.700	50.001	28/03/2018
16111380	XX8934	70.952	2.700	73.652	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16111758	JJJW70	47.301	2.700	50.001	28/03/2018
16112269	JBRB89	47.301	2.700	50.001	28/03/2018
16112460	CRPS36	70.950	2.700	73.650	28/03/2018
16112545	FSGG27	47.300	2.700	50.000	28/03/2018
16117307	DTGX15	70.952	2.700	73.652	28/03/2018
16117340	FXGL62	70.952	2.700	73.652	28/03/2018
16117528	BFKG22	47.301	2.700	50.001	28/03/2018
16117703	GYVT66	70.952	2.700	73.652	28/03/2018
16118127	HFCC19	47.300	2.700	50.000	28/03/2018
16118221	GFCT41	47.300	2.700	50.000	28/03/2018
16123390	HYKG16	47.300	2.700	50.000	28/03/2018
16123570	BXLT63	47.301	2.700	50.001	28/03/2018
16127819	DJFJ76	70.952	2.700	73.652	28/03/2018
16127883	WP4315	47.301	2.700	50.001	28/03/2018
16127891	GTVY50	47.300	2.700	50.000	28/03/2018
16127895	JKFF55	47.301	2.700	50.001	28/03/2018
16127906	FPWJ92	47.301	2.700	50.001	28/03/2018
16132050	CZBJ30	47.301	2.700	50.001	28/03/2018
16141013	FLDD40	70.952	2.700	73.652	28/03/2018
16141234	HFZX18	47.301	2.700	50.001	28/03/2018
16141354	GDGX42	47.301	2.700	50.001	28/03/2018
16141547	HRYF22	47.301	2.700	50.001	28/03/2018
16141628	YK7371	47.301	2.700	50.001	28/03/2018
16143812	DPWR68	70.952	2.700	73.652	28/03/2018
16144141	XU9735	47.301	2.700	50.001	28/03/2018
16144151	CKHB59	47.301	2.700	50.001	28/03/2018
16144178	FRCW48	47.301	2.700	50.001	28/03/2018
16144255	ZP2681	47.301	2.700	50.001	28/03/2018
16144259	FRCW48	47.301	2.700	50.001	28/03/2018
16144271	LS6040	47.300	2.700	50.000	28/03/2018
16146254	CJJZ73	70.950	2.700	73.650	28/03/2018
16147005	HPDX99	70.952	2.700	73.652	28/03/2018
16147277	FTBB49	47.300	2.700	50.000	28/03/2018
16147639	JFLR60	47.301	2.700	50.001	28/03/2018
16147664	BJCF60	47.301	2.700	50.001	28/03/2018
16149370	DVCJ72	47.300	2.700	50.000	28/03/2018
16552554	BSTV97	47.301	2.700	50.001	28/03/2018
16552596	FHGZ91	47.301	2.700	50.001	28/03/2018
16552870	HJZV64	70.952	2.700	73.652	28/03/2018
16553379	FWVF64	47.301	2.700	50.001	28/03/2018
16553542	DFZW82	47.301	2.700	50.001	28/03/2018
16553761	FTRK53	47.301	2.700	50.001	28/03/2018
16553914	GFCT41	47.300	2.700	50.000	28/03/2018
16555222	BWBJ73	70.950	2.700	73.650	28/03/2018
16555330	JFBS52	70.952	2.700	73.652	28/03/2018
16555387	CVGW15	70.952	2.700	73.652	28/03/2018
16555406	GWCV21	47.300	2.700	50.000	28/03/2018
16555484	HYKD19	47.301	2.700	50.001	28/03/2018
16555538	JKFF55	47.301	2.700	50.001	28/03/2018
16555777	TW3811	47.301	2.700	50.001	28/03/2018
16555812	GKVR67	70.952	2.700	73.652	28/03/2018
16558498	BZB065	47.301	2.700	50.001	28/03/2018
16558530	VB3070	47.301	2.700	50.001	28/03/2018
16558576	FZXH53	70.952	2.700	73.652	28/03/2018
16558579	UY7141	70.952	2.700	73.652	28/03/2018
16558646	DWCH75	47.301	2.700	50.001	28/03/2018
16558813	DTGR72	47.301	2.700	50.001	28/03/2018
16558879	GKVD47	70.950	2.700	73.650	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16561578	HPTD96	70.952	2.700	73.652	28/03/2018
16561643	GKVR67	70.952	2.700	73.652	28/03/2018
16561650	GKVR67	70.952	2.700	73.652	28/03/2018
16561750	JKFF55	47.301	2.700	50.001	28/03/2018
16568770	DZXT36	70.952	2.700	73.652	28/03/2018
16568816	JFBS52	70.952	2.700	73.652	28/03/2018
16568826	BJXV22	70.952	2.700	73.652	28/03/2018
16568912	FWWW90	70.952	2.700	73.652	28/03/2018
16568925	GJPL66	70.952	2.700	73.652	28/03/2018
16568926	VR3583	70.952	2.700	73.652	28/03/2018
16575412	HYWC14	47.301	2.700	50.001	28/03/2018
16575421	FJVG38	47.301	2.700	50.001	28/03/2018
16582619	FLCD68	47.301	2.700	50.001	28/03/2018
16582628	VR3583	70.952	2.700	73.652	28/03/2018
16582706	CBYZ22	70.952	2.700	73.652	28/03/2018
16582799	HSVP51	70.952	2.700	73.652	28/03/2018
16582808	JKFF55	47.301	2.700	50.001	28/03/2018
16582936	DPXL16	70.952	2.700	73.652	28/03/2018
16583111	HKGK83	70.950	2.700	73.650	28/03/2018
16583236	XF3872	70.952	2.700	73.652	28/03/2018
16583280	GGGL13	47.301	2.700	50.001	28/03/2018
16583290	GPGJ90	70.950	2.700	73.650	28/03/2018
16583295	YY1552	70.952	2.700	73.652	28/03/2018
16583329	GXSC44	47.301	2.700	50.001	28/03/2018
16583455	JCSV64	70.952	2.700	73.652	28/03/2018
16583499	BJXV22	70.952	2.700	73.652	28/03/2018
16587032	FZXH53	70.950	2.700	73.650	28/03/2018
16587059	BZZT67	70.952	2.700	73.652	28/03/2018
16587458	DCSL81	47.301	2.700	50.001	28/03/2018
16587459	DTLJ47	47.301	2.700	50.001	28/03/2018
16587533	JCSV64	47.301	2.700	50.001	28/03/2018
16587582	GCFW57	70.952	2.700	73.652	28/03/2018
16587940	BJXV22	70.950	2.700	73.650	28/03/2018
16588065	FZXH53	70.950	2.700	73.650	28/03/2018
16588234	BJXV22	70.950	2.700	73.650	28/03/2018
16588266	GBBX92	70.952	2.700	73.652	28/03/2018
16588603	GXBS28	70.952	2.700	73.652	28/03/2018
16593532	JCSV64	47.301	2.700	50.001	28/03/2018
16593702	JKFF55	47.301	2.700	50.001	28/03/2018
16593784	GSYF17	70.950	2.700	73.650	28/03/2018
16595051	JJST97	47.301	2.700	50.001	28/03/2018
16596393	BJXV22	70.952	2.700	73.652	28/03/2018
16596493	JCSV64	47.301	2.700	50.001	28/03/2018
16596568	GBW035	47.301	2.700	50.001	28/03/2018
16596570	GFCT41	47.300	2.700	50.000	28/03/2018
17174082	HZTH80	47.300	2.700	50.000	28/03/2018
17174386	GYPG92	47.301	2.700	50.001	28/03/2018
17174603	FCSP74	47.301	2.700	50.001	28/03/2018
17174616	JJWL61	47.301	2.700	50.001	28/03/2018
17174695	CKXP48	70.952	2.700	73.652	28/03/2018
17174708	HKFF11	70.952	2.700	73.652	28/03/2018
17174721	DCZL62	70.952	2.700	73.652	28/03/2018
17174832	DCFL80	70.950	2.700	73.650	28/03/2018
17174835	FRYR92	70.952	2.700	73.652	28/03/2018
17177064	GSDT88	70.950	2.700	73.650	28/03/2018
17179559	HZTH80	47.301	2.700	50.001	28/03/2018
17179702	YY1552	70.952	2.700	73.652	28/03/2018
17179718	GJPL66	70.952	2.700	73.652	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179815	CBBL15	70.952	2.700	73.652	28/03/2018
17179827	YY1552	70.952	2.700	73.652	28/03/2018
17179942	YY1552	70.952	2.700	73.652	28/03/2018
17180010	FDJL65	70.952	2.700	73.652	28/03/2018
17180017	RR1852	70.952	2.700	73.652	28/03/2018
17181125	GTHP38	47.300	2.700	50.000	28/03/2018
17181187	BKYG88	70.952	2.700	73.652	28/03/2018
17181219	HDYH49	70.952	2.700	73.652	28/03/2018
17181411	XW2572	70.952	2.700	73.652	28/03/2018
17181465	GSWV94	70.950	2.700	73.650	28/03/2018
17181731	BWVP67	47.301	2.700	50.001	28/03/2018
17181754	GZTS86	70.952	2.700	73.652	28/03/2018
17181801	CTKC82	70.952	2.700	73.652	28/03/2018
17181802	CTGG34	47.301	2.700	50.001	28/03/2018
17181867	BVYK56	70.952	2.700	73.652	28/03/2018
17181933	HSVP51	47.301	2.700	50.001	28/03/2018
17181959	HSLR38	47.301	2.700	50.001	28/03/2018
17182934	FVFG80	70.952	2.700	73.652	28/03/2018
17182952	QF0970	47.301	2.700	50.001	28/03/2018
17183007	XB0933	47.300	2.700	50.000	28/03/2018
17183310	BPSS25	70.952	2.700	73.652	28/03/2018
17183414	RX4984	37.841	2.700	40.541	28/03/2018
17183749	PW7942	47.301	2.700	50.001	28/03/2018
17183776	JHGY93	70.950	2.700	73.650	28/03/2018
17183864	XW2572	118.253	2.700	120.953	28/03/2018
17183882	FBRZ20	70.952	2.700	73.652	28/03/2018
17184452	CZBJ30	47.301	2.700	50.001	28/03/2018
17184513	HSPG15	70.952	2.700	73.652	28/03/2018
17184515	GTGK67	70.952	2.700	73.652	28/03/2018
17184603	CZGH36	70.952	2.700	73.652	28/03/2018
17185959	FPXH25	70.950	2.700	73.650	28/03/2018
17185966	UW2701	141.903	2.700	144.603	28/03/2018
17185983	FFTK28	47.301	2.700	50.001	28/03/2018
17186087	GJDV72	47.301	2.700	50.001	28/03/2018
17186277	RY4559	70.952	2.700	73.652	28/03/2018
17186279	JN0690	47.301	2.700	50.001	28/03/2018
17186507	JCSV64	47.301	2.700	50.001	28/03/2018
17186559	JCSV64	47.301	2.700	50.001	28/03/2018
17186650	FWCT31	70.950	2.700	73.650	28/03/2018
17186666	HSVP51	70.952	2.700	73.652	28/03/2018
17484251	JJST97	70.952	2.700	73.652	28/03/2018
17484401	CJWG51	47.301	2.700	50.001	28/03/2018
17484418	HDKW21	47.301	2.700	50.001	28/03/2018
17484595	JPWK13	47.301	2.700	50.001	28/03/2018
17507363	GHYV12	47.301	2.700	50.001	28/03/2018
17507402	HZXF54	70.950	2.700	73.650	28/03/2018
17507487	XW2572	70.952	2.700	73.652	28/03/2018
17507507	GJRT68	70.952	2.700	73.652	28/03/2018
17507518	FRTJ87	70.952	2.700	73.652	28/03/2018
17507700	HSHL73	47.300	2.700	50.000	28/03/2018
17516067	HSPG15	47.301	2.700	50.001	28/03/2018
17516068	DRFY96	70.952	2.700	73.652	28/03/2018
17516102	DFLV78	70.952	2.700	73.652	28/03/2018
17818270	CVYD41	70.952	2.700	73.652	28/03/2018
17820490	ZS7687	47.300	2.700	50.000	28/03/2018
10002070	WB6257	47.300	2.700	50.000	29/03/2018
10171715	UN3364	47.301	2.700	50.001	29/03/2018
10425598	CYLD75	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10677095	GCRZ67	47.301	2.700	50.001	29/03/2018
10678017	GTZL44	47.300	2.700	50.000	29/03/2018
10679630	UN3364	47.300	2.700	50.000	29/03/2018
12060122	ZL5272	47.301	2.700	50.001	29/03/2018
12790246	HSTV65	70.950	2.700	73.650	29/03/2018
13205885	LY8039	47.301	2.700	50.001	29/03/2018
13783383	CVXV71	47.301	2.700	50.001	29/03/2018
13784571	DJBV72	47.301	2.700	50.001	29/03/2018
13785935	VE3062	70.950	2.700	73.650	29/03/2018
13835404	CVXV71	70.952	2.700	73.652	29/03/2018
14341396	NX6354	70.950	2.700	73.650	29/03/2018
14614725	YN5183	47.301	2.700	50.001	29/03/2018
14615394	FWXW35	70.952	2.700	73.652	29/03/2018
14900742	WT2095	47.300	2.700	50.000	29/03/2018
14900752	HYRT76	47.301	2.700	50.001	29/03/2018
14900771	WB5443	70.950	2.700	73.650	29/03/2018
14907837	FPZR58	47.301	2.700	50.001	29/03/2018
14908107	BDYZ19	47.300	2.700	50.000	29/03/2018
14908199	FWHK22	47.301	2.700	50.001	29/03/2018
14908930	BFWD66	47.300	2.700	50.000	29/03/2018
14909028	GZZC42	70.952	2.700	73.652	29/03/2018
14909034	GYWH75	70.952	2.700	73.652	29/03/2018
14909253	GYWH75	70.952	2.700	73.652	29/03/2018
14909408	CDXB89	70.952	2.700	73.652	29/03/2018
14909438	CZWL62	47.301	2.700	50.001	29/03/2018
14909880	HFWL71	47.301	2.700	50.001	29/03/2018
14910156	HZXF63	70.950	2.700	73.650	29/03/2018
14918442	FCPW86	70.952	2.700	73.652	29/03/2018
14918477	HDZK87	47.301	2.700	50.001	29/03/2018
14918568	HRSS80	47.301	2.700	50.001	29/03/2018
14918635	CDPT24	70.952	2.700	73.652	29/03/2018
14919893	GTJB59	70.952	2.700	73.652	29/03/2018
14920196	FYLV52	70.952	2.700	73.652	29/03/2018
14923336	FJRB84	47.301	2.700	50.001	29/03/2018
14923370	DLRV37	47.300	2.700	50.000	29/03/2018
15038974	DJFH88	47.301	2.700	50.001	29/03/2018
15039001	BPHR33	70.952	2.700	73.652	29/03/2018
15039137	CFWF52	70.952	2.700	73.652	29/03/2018
15039184	HRLW13	70.952	2.700	73.652	29/03/2018
15039314	DFWJ89	47.301	2.700	50.001	29/03/2018
15039442	BFRX23	47.301	2.700	50.001	29/03/2018
15040936	BYPD28	70.952	2.700	73.652	29/03/2018
15041030	DCRY76	70.952	2.700	73.652	29/03/2018
15041264	HGXG55	47.301	2.700	50.001	29/03/2018
15042719	HZCP54	70.950	2.700	73.650	29/03/2018
15043271	GZZC42	47.301	2.700	50.001	29/03/2018
15199401	GGXG40	70.952	2.700	73.652	29/03/2018
15199605	YB5659	70.952	2.700	73.652	29/03/2018
15199694	FZHZ98	70.950	2.700	73.650	29/03/2018
15199756	FRCD62	70.952	2.700	73.652	29/03/2018
15200205	HYZZ61	70.950	2.700	73.650	29/03/2018
15200270	HVRK35	70.952	2.700	73.652	29/03/2018
15200433	BVZC47	47.301	2.700	50.001	29/03/2018
15200437	HKHP47	47.301	2.700	50.001	29/03/2018
15200494	FLSR88	47.301	2.700	50.001	29/03/2018
15201548	CDCC54	47.301	2.700	50.001	29/03/2018
15201566	CTDB26	47.301	2.700	50.001	29/03/2018
15201636	CFJW55	70.950	2.700	73.650	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15201753	HPCZ84	47.301	2.700	50.001	29/03/2018
15202047	HZFR25	70.952	2.700	73.652	29/03/2018
15202829	YZ2693	70.952	2.700	73.652	29/03/2018
15202957	CVWY30	47.300	2.700	50.000	29/03/2018
15203507	DCLR50	47.301	2.700	50.001	29/03/2018
15203533	DTVD34	47.301	2.700	50.001	29/03/2018
15203637	CWPF31	70.950	2.700	73.650	29/03/2018
15203924	GHCL13	47.301	2.700	50.001	29/03/2018
15204074	DVZK52	70.952	2.700	73.652	29/03/2018
15204202	DFWJ89	47.301	2.700	50.001	29/03/2018
15204291	FGGV97	70.952	2.700	73.652	29/03/2018
15204315	FJZL76	47.301	2.700	50.001	29/03/2018
15204397	GWZV88	47.300	2.700	50.000	29/03/2018
15204468	CTLJ78	70.952	2.700	73.652	29/03/2018
15204516	GCRF57	47.301	2.700	50.001	29/03/2018
15204629	BJYS94	47.300	2.700	50.000	29/03/2018
15204799	FFJY72	47.300	2.700	50.000	29/03/2018
15204865	GGDT35	70.952	2.700	73.652	29/03/2018
15207128	HRKH93	47.301	2.700	50.001	29/03/2018
15207256	HDRX64	70.952	2.700	73.652	29/03/2018
15207312	DWBJ37	70.952	2.700	73.652	29/03/2018
15284859	HPKP38	23.651	2.700	26.351	29/03/2018
15284863	XC7286	23.651	2.700	26.351	29/03/2018
15284877	XC7286	23.651	2.700	26.351	29/03/2018
15284929	BTDF35	47.301	2.700	50.001	29/03/2018
15285296	HPFG69	70.952	2.700	73.652	29/03/2018
15285341	GCKY99	70.952	2.700	73.652	29/03/2018
15285389	GGXD74	47.301	2.700	50.001	29/03/2018
15285501	GGXD74	47.301	2.700	50.001	29/03/2018
15285539	GGXD74	47.301	2.700	50.001	29/03/2018
15286174	DZFB14	47.301	2.700	50.001	29/03/2018
15286303	DHSX93	70.952	2.700	73.652	29/03/2018
15286432	GXRF92	70.952	2.700	73.652	29/03/2018
15286471	GGXG40	47.301	2.700	50.001	29/03/2018
15286597	FVZD32	47.301	2.700	50.001	29/03/2018
15582414	GKRB14	70.952	2.700	73.652	29/03/2018
15582437	BSGS55	70.952	2.700	73.652	29/03/2018
15582496	FYDX32	70.950	2.700	73.650	29/03/2018
15582533	DWBW69	47.301	2.700	50.001	29/03/2018
15582635	GSRT61	47.301	2.700	50.001	29/03/2018
15582869	FWZR55	47.301	2.700	50.001	29/03/2018
15583017	HPLD34	47.301	2.700	50.001	29/03/2018
15583459	CWLJ18	70.950	2.700	73.650	29/03/2018
15583519	FJKR91	70.952	2.700	73.652	29/03/2018
15583789	DPWF35	70.952	2.700	73.652	29/03/2018
15584675	XG7523	70.952	2.700	73.652	29/03/2018
15584764	DJYJ48	70.952	2.700	73.652	29/03/2018
15584810	HZCP54	70.950	2.700	73.650	29/03/2018
15584838	CGXH49	47.301	2.700	50.001	29/03/2018
15584991	XB4506	70.952	2.700	73.652	29/03/2018
15585153	GVHY52	47.301	2.700	50.001	29/03/2018
15585301	HZXR83	47.301	2.700	50.001	29/03/2018
15585335	FPJG73	47.301	2.700	50.001	29/03/2018
15586147	GJSJ97	47.301	2.700	50.001	29/03/2018
15587982	DPRG48	47.301	2.700	50.001	29/03/2018
15588344	GCKL88	70.952	2.700	73.652	29/03/2018
15588597	CWPF31	70.950	2.700	73.650	29/03/2018
15589963	CHBY81	70.952	2.700	73.652	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15590168	YE7454	47.301	2.700	50.001	29/03/2018
15590225	FLJV45	141.903	2.700	144.603	29/03/2018
15590274	BXYR26	47.301	2.700	50.001	29/03/2018
15590532	CRBS24	70.952	2.700	73.652	29/03/2018
15590574	DJYJ48	70.952	2.700	73.652	29/03/2018
15590619	FGRD62	70.952	2.700	73.652	29/03/2018
15590624	CRBS24	70.952	2.700	73.652	29/03/2018
15591138	FBCD20	47.301	2.700	50.001	29/03/2018
15591175	CTKG71	47.301	2.700	50.001	29/03/2018
15591340	GZZC41	47.301	2.700	50.001	29/03/2018
15593196	BCCG74	47.301	2.700	50.001	29/03/2018
15593259	JDFD28	70.952	2.700	73.652	29/03/2018
15594336	HHTH22	70.952	2.700	73.652	29/03/2018
15594669	HZCP54	70.950	2.700	73.650	29/03/2018
15594718	BPHR33	70.952	2.700	73.652	29/03/2018
15595735	GPKK13	70.952	2.700	73.652	29/03/2018
15595936	CZFH32	47.300	2.700	50.000	29/03/2018
15595970	HVSX44	47.301	2.700	50.001	29/03/2018
15596225	HDVY72	70.952	2.700	73.652	29/03/2018
15596228	RV4144	47.301	2.700	50.001	29/03/2018
15596416	XK3382	70.952	2.700	73.652	29/03/2018
15596458	HZTB39	70.950	2.700	73.650	29/03/2018
15596799	FWHK22	47.301	2.700	50.001	29/03/2018
15596934	CDJL24	47.301	2.700	50.001	29/03/2018
15597715	SB6618	70.952	2.700	73.652	29/03/2018
16110631	DYZS49	47.301	2.700	50.001	29/03/2018
16110647	DRLW17	141.903	2.700	144.603	29/03/2018
16110788	HCRC88	70.952	2.700	73.652	29/03/2018
16110889	GDKX21	47.300	2.700	50.000	29/03/2018
16110953	CDFH87	47.301	2.700	50.001	29/03/2018
16110963	GYSK44	47.301	2.700	50.001	29/03/2018
16111055	HKFL47	47.301	2.700	50.001	29/03/2018
16111327	GWDT19	70.952	2.700	73.652	29/03/2018
16111526	FKDH37	47.300	2.700	50.000	29/03/2018
16111658	FKVZ17	47.301	2.700	50.001	29/03/2018
16111685	FWS064	47.300	2.700	50.000	29/03/2018
16111720	FLKV34	47.301	2.700	50.001	29/03/2018
16111874	JJZS23	70.950	2.700	73.650	29/03/2018
16112162	YL2686	70.952	2.700	73.652	29/03/2018
16112315	CPHJ57	47.300	2.700	50.000	29/03/2018
16112490	CHBC46	47.300	2.700	50.000	29/03/2018
16112505	GVYC44	47.301	2.700	50.001	29/03/2018
16117331	CHBC46	70.950	2.700	73.650	29/03/2018
16117341	GFWC53	70.950	2.700	73.650	29/03/2018
16117498	DKPW61	47.300	2.700	50.000	29/03/2018
16117574	GXRF92	70.952	2.700	73.652	29/03/2018
16117612	FSKS27	47.301	2.700	50.001	29/03/2018
16117933	FJYL95	47.301	2.700	50.001	29/03/2018
16118015	HZCP54	70.950	2.700	73.650	29/03/2018
16118175	GYWH75	70.952	2.700	73.652	29/03/2018
16118180	HZVP11	70.952	2.700	73.652	29/03/2018
16122239	HCRC88	70.952	2.700	73.652	29/03/2018
16122297	FSYV61	70.952	2.700	73.652	29/03/2018
16122382	FHHB79	70.950	2.700	73.650	29/03/2018
16122529	HZXF63	47.300	2.700	50.000	29/03/2018
16123461	BRXV86	70.950	2.700	73.650	29/03/2018
16127749	HKLK74	70.950	2.700	73.650	29/03/2018
16127844	HGZG85	47.300	2.700	50.000	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16127856	GSCT48	47.301	2.700	50.001	29/03/2018
16127866	JCDB61	47.301	2.700	50.001	29/03/2018
16131527	GVRD90	47.301	2.700	50.001	29/03/2018
16131571	PB3358	70.950	2.700	73.650	29/03/2018
16131696	GLHX32	47.301	2.700	50.001	29/03/2018
16131721	FRKH75	47.301	2.700	50.001	29/03/2018
16131729	HSDH54	47.301	2.700	50.001	29/03/2018
16131735	HYPP32	47.301	2.700	50.001	29/03/2018
16131738	DPYG58	47.301	2.700	50.001	29/03/2018
16131740	GWFV52	47.301	2.700	50.001	29/03/2018
16131757	BGGS62	47.301	2.700	50.001	29/03/2018
16131856	BKPP99	70.952	2.700	73.652	29/03/2018
16131935	FJBS75	47.301	2.700	50.001	29/03/2018
16131946	HZCP54	47.300	2.700	50.000	29/03/2018
16131956	HYZX12	70.952	2.700	73.652	29/03/2018
16132275	GPHC78	70.952	2.700	73.652	29/03/2018
16132330	XF8443	47.301	2.700	50.001	29/03/2018
16140924	MJ0575	47.301	2.700	50.001	29/03/2018
16140976	HFVX57	47.301	2.700	50.001	29/03/2018
16141262	GHPY64	47.300	2.700	50.000	29/03/2018
16141408	BGFT62	70.952	2.700	73.652	29/03/2018
16141646	HZTB39	47.300	2.700	50.000	29/03/2018
16141671	HKJG76	47.301	2.700	50.001	29/03/2018
16141820	HZTB39	47.300	2.700	50.000	29/03/2018
16143743	HDRP17	47.301	2.700	50.001	29/03/2018
16143792	FSWD76	47.300	2.700	50.000	29/03/2018
16143909	HZTB39	70.950	2.700	73.650	29/03/2018
16144124	FKYR80	47.301	2.700	50.001	29/03/2018
16146248	DYXR17	70.952	2.700	73.652	29/03/2018
16147014	FYTV36	47.301	2.700	50.001	29/03/2018
16147071	FYTV36	70.952	2.700	73.652	29/03/2018
16147235	DVBC79	47.300	2.700	50.000	29/03/2018
16147445	FWJS45	47.301	2.700	50.001	29/03/2018
16147481	JCLW94	47.301	2.700	50.001	29/03/2018
16147499	CHBC46	70.950	2.700	73.650	29/03/2018
16148739	HHJL19	70.952	2.700	73.652	29/03/2018
16552522	YZ2693	47.301	2.700	50.001	29/03/2018
16552738	HKJG76	70.952	2.700	73.652	29/03/2018
16552888	DJCW74	70.952	2.700	73.652	29/03/2018
16552924	HLTC50	47.301	2.700	50.001	29/03/2018
16552974	CFBF11	70.952	2.700	73.652	29/03/2018
16553179	CVYH77	70.950	2.700	73.650	29/03/2018
16553406	CLPD70	47.301	2.700	50.001	29/03/2018
16553469	HDVZ57	47.301	2.700	50.001	29/03/2018
16553574	HZCP54	47.300	2.700	50.000	29/03/2018
16553656	GJSJ97	70.952	2.700	73.652	29/03/2018
16555304	HZCG13	47.301	2.700	50.001	29/03/2018
16555432	BYFJ73	70.952	2.700	73.652	29/03/2018
16555749	CGXH49	47.301	2.700	50.001	29/03/2018
16555781	GVCC15	47.301	2.700	50.001	29/03/2018
16555883	FBYB94	70.950	2.700	73.650	29/03/2018
16558329	DCGY20	70.952	2.700	73.652	29/03/2018
16558465	CWRL58	47.301	2.700	50.001	29/03/2018
16558631	GKVP49	47.301	2.700	50.001	29/03/2018
16558942	ZW3630	47.301	2.700	50.001	29/03/2018
16558990	FCFT68	70.952	2.700	73.652	29/03/2018
16561501	CTLJ78	70.952	2.700	73.652	29/03/2018
16561782	HYGX49	70.952	2.700	73.652	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16568608	UL5085	47.301	2.700	50.001	29/03/2018
16568765	DVL020	47.300	2.700	50.000	29/03/2018
16568802	DCJV97	47.301	2.700	50.001	29/03/2018
16568814	BSKK37	70.952	2.700	73.652	29/03/2018
16568906	GHKJ14	70.952	2.700	73.652	29/03/2018
16568908	CFXB56	47.301	2.700	50.001	29/03/2018
16575479	HGZG85	47.300	2.700	50.000	29/03/2018
16579875	HZDB12	47.301	2.700	50.001	29/03/2018
16579932	FSKP77	70.952	2.700	73.652	29/03/2018
16582680	CGXH49	47.301	2.700	50.001	29/03/2018
16582698	JCLW98	47.301	2.700	50.001	29/03/2018
16582826	BPHR33	47.301	2.700	50.001	29/03/2018
16582877	BZJP10	47.301	2.700	50.001	29/03/2018
16582893	DVBJ25	47.301	2.700	50.001	29/03/2018
16583015	GVLY98	70.952	2.700	73.652	29/03/2018
16583125	JJSC62	70.952	2.700	73.652	29/03/2018
16583265	CJWP81	70.950	2.700	73.650	29/03/2018
16583547	JCDB61	70.952	2.700	73.652	29/03/2018
16586869	VT3773	70.952	2.700	73.652	29/03/2018
16587007	HLJR98	47.301	2.700	50.001	29/03/2018
16587115	FPFF51	47.300	2.700	50.000	29/03/2018
16587137	YB5659	70.952	2.700	73.652	29/03/2018
16587270	HFTK87	70.952	2.700	73.652	29/03/2018
16587300	DJSH41	47.301	2.700	50.001	29/03/2018
16587372	FFYL16	47.301	2.700	50.001	29/03/2018
16588001	WJ8366	47.301	2.700	50.001	29/03/2018
16588014	VY8331	47.300	2.700	50.000	29/03/2018
16588160	GPHP27	70.950	2.700	73.650	29/03/2018
16588539	XY6227	70.952	2.700	73.652	29/03/2018
16593210	DJJK53	70.952	2.700	73.652	29/03/2018
16593224	HCRC88	70.952	2.700	73.652	29/03/2018
16593324	CVYH77	47.300	2.700	50.000	29/03/2018
16593328	FJBS75	47.301	2.700	50.001	29/03/2018
16593438	HCSV74	47.301	2.700	50.001	29/03/2018
16593478	HZCP54	47.300	2.700	50.000	29/03/2018
16593501	DHSL84	70.952	2.700	73.652	29/03/2018
16593695	GXFS63	47.301	2.700	50.001	29/03/2018
16594007	VC8657	70.952	2.700	73.652	29/03/2018
16594853	JFVW56	70.952	2.700	73.652	29/03/2018
16595023	JKZS92	47.301	2.700	50.001	29/03/2018
16595053	CVYH77	47.300	2.700	50.000	29/03/2018
16595055	FJBS75	47.301	2.700	50.001	29/03/2018
16595063	DBVL12	47.301	2.700	50.001	29/03/2018
16595079	JCLW94	47.301	2.700	50.001	29/03/2018
16595091	HSDH54	47.301	2.700	50.001	29/03/2018
16595805	CTCT36	47.301	2.700	50.001	29/03/2018
16596436	GSZD47	47.301	2.700	50.001	29/03/2018
16596448	HSDH54	47.301	2.700	50.001	29/03/2018
16596457	GZCP51	47.301	2.700	50.001	29/03/2018
16596484	HSDH54	47.301	2.700	50.001	29/03/2018
16597019	JCKY77	47.300	2.700	50.000	29/03/2018
16597099	FDBJ27	47.301	2.700	50.001	29/03/2018
17174006	CHST95	47.301	2.700	50.001	29/03/2018
17174014	HSBK19	47.301	2.700	50.001	29/03/2018
17174090	VL2134	47.301	2.700	50.001	29/03/2018
17174128	DTVD34	47.301	2.700	50.001	29/03/2018
17174227	VL2134	47.301	2.700	50.001	29/03/2018
17174286	DTVD34	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17174387	DTVD34	47.301	2.700	50.001	29/03/2018
17174397	CWPF31	47.300	2.700	50.000	29/03/2018
17174484	FZXB90	47.301	2.700	50.001	29/03/2018
17174590	GPLH54	47.300	2.700	50.000	29/03/2018
17174786	WD3352	70.952	2.700	73.652	29/03/2018
17174821	ZB5296	70.952	2.700	73.652	29/03/2018
17177025	WH3932	70.952	2.700	73.652	29/03/2018
17177109	YZ2693	70.952	2.700	73.652	29/03/2018
17179359	JJBJ40	70.952	2.700	73.652	29/03/2018
17179433	CXGX72	70.952	2.700	73.652	29/03/2018
17179533	JKZV68	47.301	2.700	50.001	29/03/2018
17179574	BJBF42	47.301	2.700	50.001	29/03/2018
17179805	JFLW19	47.300	2.700	50.000	29/03/2018
17179997	LZ2818	70.952	2.700	73.652	29/03/2018
17180136	DTVD34	47.301	2.700	50.001	29/03/2018
17181212	HSHS71	70.950	2.700	73.650	29/03/2018
17181293	HKLK74	47.300	2.700	50.000	29/03/2018
17181661	JFFL74	70.952	2.700	73.652	29/03/2018
17181759	CFWZ33	70.950	2.700	73.650	29/03/2018
17182789	FZXB90	70.952	2.700	73.652	29/03/2018
17182858	JFRY37	47.300	2.700	50.000	29/03/2018
17182901	UL0358	47.301	2.700	50.001	29/03/2018
17183197	DVJF79	70.952	2.700	73.652	29/03/2018
17183202	GHLR75	70.952	2.700	73.652	29/03/2018
17183309	YX7955	70.952	2.700	73.652	29/03/2018
17183388	GVRD90	47.301	2.700	50.001	29/03/2018
17183398	CRBS24	37.841	2.700	40.541	29/03/2018
17183410	UN3364	52.031	2.700	54.731	29/03/2018
17183484	GXKD80	70.950	2.700	73.650	29/03/2018
17183535	GWZV88	70.950	2.700	73.650	29/03/2018
17183803	DSVC10	47.301	2.700	50.001	29/03/2018
17183819	JCPS80	47.301	2.700	50.001	29/03/2018
17183824	HSBK19	47.301	2.700	50.001	29/03/2018
17183877	FKRZ86	70.952	2.700	73.652	29/03/2018
17184311	HBYL74	70.952	2.700	73.652	29/03/2018
17184565	VL2134	47.301	2.700	50.001	29/03/2018
17184632	CRHX10	70.952	2.700	73.652	29/03/2018
17185906	HBZW75	70.952	2.700	73.652	29/03/2018
17186071	HYPW81	47.300	2.700	50.000	29/03/2018
17186309	BLHJ68	70.952	2.700	73.652	29/03/2018
17186702	GGVD27	70.952	2.700	73.652	29/03/2018
17484101	WH3932	70.952	2.700	73.652	29/03/2018
17484119	HZCP54	47.300	2.700	50.000	29/03/2018
17484198	WU9038	47.301	2.700	50.001	29/03/2018
17484210	HZVP11	70.952	2.700	73.652	29/03/2018
17484223	HGZK48	47.301	2.700	50.001	29/03/2018
17484542	WT5117	70.952	2.700	73.652	29/03/2018
17484596	GVRD90	47.301	2.700	50.001	29/03/2018
17507116	FZXD92	70.952	2.700	73.652	29/03/2018
17507314	GVRD90	47.301	2.700	50.001	29/03/2018
17507350	DRRR30	47.301	2.700	50.001	29/03/2018
17507781	DSXS10	70.952	2.700	73.652	29/03/2018
17507798	YY8510	47.301	2.700	50.001	29/03/2018
17516063	HZCP54	47.300	2.700	50.000	29/03/2018
17516531	WP7195	70.952	2.700	73.652	29/03/2018
17516791	GFKK56	70.952	2.700	73.652	29/03/2018
17812442	XX7791	47.301	2.700	50.001	29/03/2018
17812904	HRKX28	70.952	2.700	73.652	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17818350	CWWY90	47.301	2.700	50.001	29/03/2018
17818351	JGGG83	47.300	2.700	50.000	29/03/2018
17818629	JTJR70	47.301	2.700	50.001	29/03/2018
17820125	HZHT35	70.952	2.700	73.652	29/03/2018
17821268	GDLB35	47.301	2.700	50.001	29/03/2018
17821466	CVWX19	70.952	2.700	73.652	29/03/2018
17970691	FZJZ50	47.300	2.700	50.000	29/03/2018
17971411	HTPH52	47.301	2.700	50.001	29/03/2018
17972575	JGGG83	70.950	2.700	73.650	29/03/2018
17972645	GKVB70	47.301	2.700	50.001	29/03/2018
17973057	GWFW36	70.952	2.700	73.652	29/03/2018
17973162	CDXZ80	70.952	2.700	73.652	29/03/2018
17973467	HVHL76	47.300	2.700	50.000	29/03/2018
17974255	GXKV65	47.301	2.700	50.001	29/03/2018
12826198	BFJT48	70.952	2.700	73.652	30/03/2018
14632140	BYPD27	47.301	2.700	50.001	30/03/2018
14907972	CRHT75	47.301	2.700	50.001	30/03/2018
14908035	BDKP12	70.950	2.700	73.650	30/03/2018
14909807	HLLL44	70.952	2.700	73.652	30/03/2018
14910315	FZXV53	70.952	2.700	73.652	30/03/2018
14920516	HYLG24	47.301	2.700	50.001	30/03/2018
14920614	HYLG13	47.301	2.700	50.001	30/03/2018
15038959	FHKK90	47.301	2.700	50.001	30/03/2018
15039723	VE7577	47.301	2.700	50.001	30/03/2018
15039831	GZRG14	47.300	2.700	50.000	30/03/2018
15040888	HVHT27	70.952	2.700	73.652	30/03/2018
15042651	IF0397	70.952	2.700	73.652	30/03/2018
15199395	BTPK51	70.952	2.700	73.652	30/03/2018
15199881	GYWH43	47.301	2.700	50.001	30/03/2018
15199931	GFDC79	70.952	2.700	73.652	30/03/2018
15201953	BTPK51	70.952	2.700	73.652	30/03/2018
15203098	DGRR34	47.300	2.700	50.000	30/03/2018
15203632	DDHS85	70.952	2.700	73.652	30/03/2018
15204409	FTHK89	70.952	2.700	73.652	30/03/2018
15584831	GWJS10	70.952	2.700	73.652	30/03/2018
15585037	HYLG15	47.301	2.700	50.001	30/03/2018
15585148	XS3088	47.301	2.700	50.001	30/03/2018
15585186	HYLG12	47.301	2.700	50.001	30/03/2018
15585396	GDXR24	47.301	2.700	50.001	30/03/2018
15586102	HYLG17	47.301	2.700	50.001	30/03/2018
15588033	CTHD23	47.301	2.700	50.001	30/03/2018
15590072	FWTC63	47.301	2.700	50.001	30/03/2018
15590474	GRSF24	47.300	2.700	50.000	30/03/2018
15590484	HPJB49	47.301	2.700	50.001	30/03/2018
15591031	JCGB35	47.301	2.700	50.001	30/03/2018
15591208	HZWH42	47.301	2.700	50.001	30/03/2018
15594037	CHZC63	47.301	2.700	50.001	30/03/2018
15595876	GFWG64	70.952	2.700	73.652	30/03/2018
15596426	HGZH31	70.952	2.700	73.652	30/03/2018
16117536	HYLG12	47.301	2.700	50.001	30/03/2018
16117798	CDYF83	47.301	2.700	50.001	30/03/2018
16131733	CRGY80	47.301	2.700	50.001	30/03/2018
16141006	HGZH31	70.952	2.700	73.652	30/03/2018
16144251	GDHD43	47.301	2.700	50.001	30/03/2018
16147407	HTCW96	47.301	2.700	50.001	30/03/2018
16148754	BKLB89	70.952	2.700	73.652	30/03/2018
16553263	WA5787	70.950	2.700	73.650	30/03/2018
16554087	XE4310	70.952	2.700	73.652	30/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16555858	HVGT22	47.301	2.700	50.001	30/03/2018
16558356	JDFL77	47.300	2.700	50.000	30/03/2018
16568966	GFDC79	70.952	2.700	73.652	30/03/2018
16575469	HYLG13	47.301	2.700	50.001	30/03/2018
16583069	BDZX64	70.952	2.700	73.652	30/03/2018
16587230	HSGS76	70.952	2.700	73.652	30/03/2018
16587614	BZCD70	70.952	2.700	73.652	30/03/2018
16588416	GPJY79	70.952	2.700	73.652	30/03/2018
16588470	HVPJ20	70.952	2.700	73.652	30/03/2018
16593981	BZCD70	47.301	2.700	50.001	30/03/2018
17173951	FYVB47	47.301	2.700	50.001	30/03/2018
17173956	HYLG14	47.301	2.700	50.001	30/03/2018
17173974	HYLG19	47.301	2.700	50.001	30/03/2018
17173976	HYLG14	47.301	2.700	50.001	30/03/2018
17176942	HYLG19	47.301	2.700	50.001	30/03/2018
17176998	HYLG10	47.301	2.700	50.001	30/03/2018
17176999	HYLG19	47.301	2.700	50.001	30/03/2018
17177003	HYLF97	47.301	2.700	50.001	30/03/2018
17179311	BWJT16	70.952	2.700	73.652	30/03/2018
17181113	HYLG18	47.301	2.700	50.001	30/03/2018
17181681	HYLG18	70.952	2.700	73.652	30/03/2018
17183585	GWFS22	70.952	2.700	73.652	30/03/2018
17184312	GGHT65	70.952	2.700	73.652	30/03/2018
17185425	JDFL77	70.952	2.700	73.652	30/03/2018
17185871	DGCC57	70.952	2.700	73.652	30/03/2018
17185876	HVGT22	23.651	2.700	26.351	30/03/2018
17186735	DSTH24	70.952	2.700	73.652	30/03/2018
17507511	GDXR24	70.952	2.700	73.652	30/03/2018
17507630	HCBD59	70.952	2.700	73.652	30/03/2018
17516747	VE7577	70.952	2.700	73.652	30/03/2018
10003365	DPRV43	47.301	2.700	50.001	31/03/2018
10428261	BRVH35	47.301	2.700	50.001	31/03/2018
12042809	YB7447	37.841	2.700	40.541	31/03/2018
14907588	GKSV55	47.301	2.700	50.001	31/03/2018
14909231	DJJK59	70.952	2.700	73.652	31/03/2018
14910258	FSCT50	70.952	2.700	73.652	31/03/2018
14920519	WJ3762	47.301	2.700	50.001	31/03/2018
14923343	HRVG13	47.301	2.700	50.001	31/03/2018
14923571	HBZK14	47.301	2.700	50.001	31/03/2018
14923824	CCYS63	47.301	2.700	50.001	31/03/2018
15039260	WA6367	70.952	2.700	73.652	31/03/2018
15039378	HSSG51	47.301	2.700	50.001	31/03/2018
15042661	HSFD37	47.301	2.700	50.001	31/03/2018
15043187	CBYP37	70.952	2.700	73.652	31/03/2018
15043285	FRJL53	70.952	2.700	73.652	31/03/2018
15199754	CHSL12	70.952	2.700	73.652	31/03/2018
15199912	FVBP63	70.952	2.700	73.652	31/03/2018
15200446	YW4533	47.301	2.700	50.001	31/03/2018
15200512	GSVJ82	70.952	2.700	73.652	31/03/2018
15201524	CHSX49	47.301	2.700	50.001	31/03/2018
15202177	CHSV59	47.301	2.700	50.001	31/03/2018
15202877	CHSX49	70.952	2.700	73.652	31/03/2018
15203075	CLTY10	47.301	2.700	50.001	31/03/2018
15203682	HRVG13	47.301	2.700	50.001	31/03/2018
15203830	HVKS59	70.952	2.700	73.652	31/03/2018
15203955	WF3788	70.952	2.700	73.652	31/03/2018
15204252	GTBH37	47.301	2.700	50.001	31/03/2018
15204679	HXKR53	70.952	2.700	73.652	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204830	HPRZ73	70.952	2.700	73.652	31/03/2018
15207051	HLJS58	47.301	2.700	50.001	31/03/2018
15284941	CHSX49	47.301	2.700	50.001	31/03/2018
15285402	GLJH95	70.952	2.700	73.652	31/03/2018
15285640	CLVK42	47.301	2.700	50.001	31/03/2018
15286364	DFZS72	47.301	2.700	50.001	31/03/2018
15582355	CSZX11	70.952	2.700	73.652	31/03/2018
15582652	DJBH98	47.301	2.700	50.001	31/03/2018
15583065	FXHD81	47.301	2.700	50.001	31/03/2018
15583346	FRFH85	70.952	2.700	73.652	31/03/2018
15583931	GHXY78	70.952	2.700	73.652	31/03/2018
15584221	DYTY35	47.301	2.700	50.001	31/03/2018
15584233	BVPZ99	47.301	2.700	50.001	31/03/2018
15584277	FYWX24	47.301	2.700	50.001	31/03/2018
15584281	DJBH98	47.301	2.700	50.001	31/03/2018
15585736	DFZZ34	47.301	2.700	50.001	31/03/2018
15587942	DVXF94	47.301	2.700	50.001	31/03/2018
15588118	GHDD61	70.952	2.700	73.652	31/03/2018
15589902	HFFK18	47.301	2.700	50.001	31/03/2018
15589906	ZW2901	70.952	2.700	73.652	31/03/2018
15591228	XC1967	70.952	2.700	73.652	31/03/2018
15595801	HZVR38	47.301	2.700	50.001	31/03/2018
15596374	BTJV58	70.952	2.700	73.652	31/03/2018
15596949	TK2398	47.301	2.700	50.001	31/03/2018
16111624	BYJK11	47.301	2.700	50.001	31/03/2018
16112203	CCYS63	47.301	2.700	50.001	31/03/2018
16117476	JHVP92	47.301	2.700	50.001	31/03/2018
16122542	FHYD15	47.301	2.700	50.001	31/03/2018
16123545	CCYS63	47.301	2.700	50.001	31/03/2018
16127838	FJHY13	47.301	2.700	50.001	31/03/2018
16127863	CFJD19	47.301	2.700	50.001	31/03/2018
16131761	JHGK52	47.301	2.700	50.001	31/03/2018
16147253	HSFD37	47.301	2.700	50.001	31/03/2018
16552743	ZW2901	70.952	2.700	73.652	31/03/2018
16552867	GZLS58	70.952	2.700	73.652	31/03/2018
16552903	HSLW64	70.952	2.700	73.652	31/03/2018
16552934	GFCT83	70.952	2.700	73.652	31/03/2018
16553255	FGSG68	70.952	2.700	73.652	31/03/2018
16555262	FHTX37	47.301	2.700	50.001	31/03/2018
16555290	FHTX37	47.301	2.700	50.001	31/03/2018
16555663	DVXF94	70.952	2.700	73.652	31/03/2018
16555750	GPBT78	47.301	2.700	50.001	31/03/2018
16555791	DDZR29	47.301	2.700	50.001	31/03/2018
16558428	FKRZ41	47.301	2.700	50.001	31/03/2018
16558866	HHYW19	70.952	2.700	73.652	31/03/2018
16561657	JDZK84	70.952	2.700	73.652	31/03/2018
16561665	GGVT23	70.952	2.700	73.652	31/03/2018
16568616	CWVL26	70.952	2.700	73.652	31/03/2018
16568797	BFWR30	70.952	2.700	73.652	31/03/2018
16568939	CRFL47	70.952	2.700	73.652	31/03/2018
16579884	CSGZ22	70.950	2.700	73.650	31/03/2018
16579943	GWGG49	70.952	2.700	73.652	31/03/2018
16582822	DVJJ43	47.301	2.700	50.001	31/03/2018
16583368	WA2596	70.952	2.700	73.652	31/03/2018
16583458	CYJL35	70.952	2.700	73.652	31/03/2018
16588012	VG3934	47.301	2.700	50.001	31/03/2018
16593213	GJKB71	70.952	2.700	73.652	31/03/2018
16595089	XU7387	47.301	2.700	50.001	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16596426	GKRF23	47.301	2.700	50.001	31/03/2018
17174010	JKTK10	47.301	2.700	50.001	31/03/2018
17174096	HWKD85	47.301	2.700	50.001	31/03/2018
17174367	DVJK71	47.301	2.700	50.001	31/03/2018
17174402	FYWX24	47.301	2.700	50.001	31/03/2018
17174658	FDKS37	47.301	2.700	50.001	31/03/2018
17174709	CZKW51	47.301	2.700	50.001	31/03/2018
17179408	DPGW44	47.301	2.700	50.001	31/03/2018
17179935	DSKR75	70.952	2.700	73.652	31/03/2018
17180048	BJZB72	70.952	2.700	73.652	31/03/2018
17181967	CHSX49	70.952	2.700	73.652	31/03/2018
17183163	BDTW22	47.301	2.700	50.001	31/03/2018
17183321	WF3788	70.952	2.700	73.652	31/03/2018
17183539	DJJK91	47.301	2.700	50.001	31/03/2018
17183756	BVVY79	70.952	2.700	73.652	31/03/2018
17183855	JLDY48	70.952	2.700	73.652	31/03/2018
17183885	DFZZ34	47.301	2.700	50.001	31/03/2018
17184357	BSTW65	70.952	2.700	73.652	31/03/2018
17184564	DVJK71	47.301	2.700	50.001	31/03/2018
17186109	HHYK53	70.952	2.700	73.652	31/03/2018
17484160	BPKD12	70.952	2.700	73.652	31/03/2018
17484233	FHRF33	70.952	2.700	73.652	31/03/2018
17484451	CSDB12	70.950	2.700	73.650	31/03/2018
17484463	BGKF74	70.952	2.700	73.652	31/03/2018
17484474	ZY7796	70.952	2.700	73.652	31/03/2018
17507125	FDHP33	47.301	2.700	50.001	31/03/2018
17507407	JDYS92	70.950	2.700	73.650	31/03/2018
17507652	FZXH12	70.952	2.700	73.652	31/03/2018
17507735	FFWY27	70.952	2.700	73.652	31/03/2018
17516031	HRPJ79	70.952	2.700	73.652	31/03/2018
12321071	DYLK74	47.301	2.700	50.001	01/04/2018
14907920	BPJY36	70.952	2.700	73.652	01/04/2018
14909126	DLHY47	47.301	2.700	50.001	01/04/2018
14910331	ZH4768	70.952	2.700	73.652	01/04/2018
14923530	FFHY11	47.301	2.700	50.001	01/04/2018
15041627	CZGG42	70.952	2.700	73.652	01/04/2018
15042893	GJLJ52	47.301	2.700	50.001	01/04/2018
15207347	BPJY36	70.952	2.700	73.652	01/04/2018
15207395	YW8931	70.952	2.700	73.652	01/04/2018
15585047	YF5300	47.301	2.700	50.001	01/04/2018
15590134	ZH1132	47.301	2.700	50.001	01/04/2018
15590183	HKHZ93	70.952	2.700	73.652	01/04/2018
15595788	GLCK35	47.301	2.700	50.001	01/04/2018
16111083	HKRK37	70.952	2.700	73.652	01/04/2018
16112224	GLCP37	47.301	2.700	50.001	01/04/2018
16131528	GLCK35	47.301	2.700	50.001	01/04/2018
16144032	GWBK54	70.952	2.700	73.652	01/04/2018
16146268	CHPZ68	47.301	2.700	50.001	01/04/2018
16147670	GDTT42	47.300	2.700	50.000	01/04/2018
16553028	GXKF17	47.301	2.700	50.001	01/04/2018
16553657	GPRR34	70.952	2.700	73.652	01/04/2018
16553850	GFDD51	47.301	2.700	50.001	01/04/2018
16558409	GFDD16	47.301	2.700	50.001	01/04/2018
16583279	GDBY41	70.952	2.700	73.652	01/04/2018
16583354	DKD097	47.301	2.700	50.001	01/04/2018
16588604	BDDL82	70.952	2.700	73.652	01/04/2018
16593610	ZW5592	70.952	2.700	73.652	01/04/2018
16593756	CWRV35	47.301	2.700	50.001	01/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179644	GKXZ17	70.952	2.700	73.652	01/04/2018
17181690	GPHV57	70.952	2.700	73.652	01/04/2018
17182831	HKHZ93	47.301	2.700	50.001	01/04/2018
17183354	GDZG51	47.301	2.700	50.001	01/04/2018
17184319	DYWJ62	47.301	2.700	50.001	01/04/2018
17185964	HSXJ64	70.952	2.700	73.652	01/04/2018
17507076	HBZW55	70.952	2.700	73.652	01/04/2018
10056934	UY8721	47.300	2.700	50.000	02/04/2018
10180746	BRSX80	70.952	2.700	73.652	02/04/2018
10442865	DTTV27	70.950	2.700	73.650	02/04/2018
12308980	GGLV79	47.301	2.700	50.001	02/04/2018
13777960	HBPV66	70.952	2.700	73.652	02/04/2018
13780496	CXRB76	70.952	2.700	73.652	02/04/2018
14356000	CXRB76	70.952	2.700	73.652	02/04/2018
14900724	HVPS30	47.301	2.700	50.001	02/04/2018
14907740	FLDC46	70.952	2.700	73.652	02/04/2018
14907751	BHGZ67	70.952	2.700	73.652	02/04/2018
14907912	BRSX80	70.952	2.700	73.652	02/04/2018
14908047	HYVH12	70.952	2.700	73.652	02/04/2018
14908903	FDRS42	47.301	2.700	50.001	02/04/2018
14909067	BYWV25	70.952	2.700	73.652	02/04/2018
14909506	HDTX52	70.952	2.700	73.652	02/04/2018
14909652	BWDG53	70.952	2.700	73.652	02/04/2018
14909706	BXZV34	70.952	2.700	73.652	02/04/2018
14909713	GBJH47	70.952	2.700	73.652	02/04/2018
14909750	VT2434	70.952	2.700	73.652	02/04/2018
14910199	DPVV90	70.952	2.700	73.652	02/04/2018
14910358	CYZC92	47.301	2.700	50.001	02/04/2018
14918556	FRRF10	47.301	2.700	50.001	02/04/2018
14918564	HLPB28	47.301	2.700	50.001	02/04/2018
14918672	ZJ3524	70.952	2.700	73.652	02/04/2018
14919878	WB4734	47.301	2.700	50.001	02/04/2018
14919939	CJWJ73	70.952	2.700	73.652	02/04/2018
14920186	BYWV25	70.952	2.700	73.652	02/04/2018
14923368	CLTL23	70.950	2.700	73.650	02/04/2018
14923473	CDFY62	70.952	2.700	73.652	02/04/2018
14923564	GXHW27	47.301	2.700	50.001	02/04/2018
14923580	TX8603	47.301	2.700	50.001	02/04/2018
15038963	HJYW40	47.301	2.700	50.001	02/04/2018
15039132	DKWL42	70.952	2.700	73.652	02/04/2018
15039273	BBSJ45	47.300	2.700	50.000	02/04/2018
15039322	FBRX35	47.301	2.700	50.001	02/04/2018
15039356	DPKZ55	47.301	2.700	50.001	02/04/2018
15039736	GDGK14	47.301	2.700	50.001	02/04/2018
15041301	BKXG32	47.300	2.700	50.000	02/04/2018
15042669	GXHW27	47.301	2.700	50.001	02/04/2018
15042670	FCSH34	47.301	2.700	50.001	02/04/2018
15043081	XC1091	70.952	2.700	73.652	02/04/2018
15043169	HRDF97	47.301	2.700	50.001	02/04/2018
15043366	DGYR74	70.952	2.700	73.652	02/04/2018
15200157	GVYR97	70.952	2.700	73.652	02/04/2018
15200208	KX7767	70.952	2.700	73.652	02/04/2018
15200299	HHRR94	47.300	2.700	50.000	02/04/2018
15200357	DGLS86	70.952	2.700	73.652	02/04/2018
15200438	HTRP73	47.301	2.700	50.001	02/04/2018
15200498	FRFJ68	47.301	2.700	50.001	02/04/2018
15201598	DCBY46	70.952	2.700	73.652	02/04/2018
15202035	FYXW98	70.952	2.700	73.652	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15202812	LX5660	70.950	2.700	73.650	02/04/2018
15203478	CSSJ59	47.301	2.700	50.001	02/04/2018
15203744	VY1001	47.300	2.700	50.000	02/04/2018
15203886	FFPD22	47.301	2.700	50.001	02/04/2018
15203961	YS3674	70.952	2.700	73.652	02/04/2018
15204134	FJJS71	70.952	2.700	73.652	02/04/2018
15204828	FXCL64	70.952	2.700	73.652	02/04/2018
15206929	GYWV65	70.952	2.700	73.652	02/04/2018
15207171	XF4252	70.952	2.700	73.652	02/04/2018
15207225	XF4252	70.952	2.700	73.652	02/04/2018
15207425	BXZV34	70.952	2.700	73.652	02/04/2018
15284920	CCZP27	47.301	2.700	50.001	02/04/2018
15285430	DXRP54	47.301	2.700	50.001	02/04/2018
15286436	CGJX82	70.952	2.700	73.652	02/04/2018
15582189	CLJS49	47.301	2.700	50.001	02/04/2018
15582378	DYCC46	70.952	2.700	73.652	02/04/2018
15582508	CHCL96	70.952	2.700	73.652	02/04/2018
15582626	YJ9604	47.301	2.700	50.001	02/04/2018
15582847	DCTB68	47.301	2.700	50.001	02/04/2018
15583413	DYGK64	70.952	2.700	73.652	02/04/2018
15583451	BHGZ67	70.952	2.700	73.652	02/04/2018
15583785	ZH2879	47.301	2.700	50.001	02/04/2018
15583844	WE3579	47.301	2.700	50.001	02/04/2018
15583898	UY8949	47.301	2.700	50.001	02/04/2018
15583962	GVJT43	47.301	2.700	50.001	02/04/2018
15584169	BHGZ67	47.301	2.700	50.001	02/04/2018
15584334	JCTK25	47.301	2.700	50.001	02/04/2018
15584625	FKYH34	47.301	2.700	50.001	02/04/2018
15584840	FCKD12	47.301	2.700	50.001	02/04/2018
15585272	FYXW98	47.301	2.700	50.001	02/04/2018
15586077	FSRC67	47.301	2.700	50.001	02/04/2018
15587868	UZ7524	47.300	2.700	50.000	02/04/2018
15587902	CCRX27	47.301	2.700	50.001	02/04/2018
15587907	GVJT43	47.301	2.700	50.001	02/04/2018
15588390	HHSS85	47.301	2.700	50.001	02/04/2018
15588492	JCFV28	47.301	2.700	50.001	02/04/2018
15588520	CLRV78	47.300	2.700	50.000	02/04/2018
15588530	HPRL22	47.301	2.700	50.001	02/04/2018
15589979	HDKF69	70.952	2.700	73.652	02/04/2018
15590094	HDPR87	70.952	2.700	73.652	02/04/2018
15590335	DJLG23	47.301	2.700	50.001	02/04/2018
15590618	CTGG78	70.952	2.700	73.652	02/04/2018
15591163	DTZT52	47.301	2.700	50.001	02/04/2018
15591199	RH1445	47.301	2.700	50.001	02/04/2018
15591293	CFKB63	47.301	2.700	50.001	02/04/2018
15591380	CGRJ39	70.952	2.700	73.652	02/04/2018
15593098	GHTW33	70.952	2.700	73.652	02/04/2018
15593156	VB2100	70.952	2.700	73.652	02/04/2018
15593202	BPGV35	70.952	2.700	73.652	02/04/2018
15594117	BPKH19	47.301	2.700	50.001	02/04/2018
15594186	FVKZ31	47.301	2.700	50.001	02/04/2018
15594454	BYWV25	70.952	2.700	73.652	02/04/2018
15594866	GVJT43	47.301	2.700	50.001	02/04/2018
15595781	DGSL50	70.952	2.700	73.652	02/04/2018
15595887	HYVH12	70.952	2.700	73.652	02/04/2018
15596324	DLKD38	70.952	2.700	73.652	02/04/2018
15596489	FFGH66	70.952	2.700	73.652	02/04/2018
15596516	DYBJ39	47.301	2.700	50.001	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596580	BHGZ67	47.301	2.700	50.001	02/04/2018
15596672	CZHP63	47.301	2.700	50.001	02/04/2018
15596731	GVJT43	47.301	2.700	50.001	02/04/2018
15596932	ZP7040	47.301	2.700	50.001	02/04/2018
15597670	GDGJ17	47.301	2.700	50.001	02/04/2018
15597765	BYWV25	70.952	2.700	73.652	02/04/2018
16109582	HYWX32	47.301	2.700	50.001	02/04/2018
16111400	CTLV89	70.952	2.700	73.652	02/04/2018
16111408	DFHB15	70.952	2.700	73.652	02/04/2018
16111996	JCZW12	70.950	2.700	73.650	02/04/2018
16112084	CXRB76	70.952	2.700	73.652	02/04/2018
16112089	SG0673	47.300	2.700	50.000	02/04/2018
16112124	BXDW54	70.952	2.700	73.652	02/04/2018
16112166	GHBB35	70.952	2.700	73.652	02/04/2018
16112240	FKFP48	47.301	2.700	50.001	02/04/2018
16112397	GDRC63	47.301	2.700	50.001	02/04/2018
16112458	HZWR28	70.952	2.700	73.652	02/04/2018
16112590	DXYT33	47.301	2.700	50.001	02/04/2018
16117386	GXHW27	70.952	2.700	73.652	02/04/2018
16117634	HZHC24	70.952	2.700	73.652	02/04/2018
16117757	FRHW61	70.952	2.700	73.652	02/04/2018
16117771	FDRJ38	47.301	2.700	50.001	02/04/2018
16117804	WY7454	47.301	2.700	50.001	02/04/2018
16117857	BLFC80	47.301	2.700	50.001	02/04/2018
16117903	HBPV66	47.301	2.700	50.001	02/04/2018
16118092	ZX9115	70.952	2.700	73.652	02/04/2018
16118142	FHLL87	47.300	2.700	50.000	02/04/2018
16122432	HVPS30	70.952	2.700	73.652	02/04/2018
16127864	JJWK75	47.301	2.700	50.001	02/04/2018
16131715	RH1445	47.301	2.700	50.001	02/04/2018
16131821	GHKC10	47.301	2.700	50.001	02/04/2018
16131853	FCKD12	70.952	2.700	73.652	02/04/2018
16131924	DPCT53	70.950	2.700	73.650	02/04/2018
16132112	WD6777	47.301	2.700	50.001	02/04/2018
16132245	FHGD42	70.950	2.700	73.650	02/04/2018
16141474	DVHT68	70.952	2.700	73.652	02/04/2018
16141755	JGWP28	70.952	2.700	73.652	02/04/2018
16141806	FJJS71	47.301	2.700	50.001	02/04/2018
16143754	FDRJ38	47.301	2.700	50.001	02/04/2018
16143893	BFWF34	70.952	2.700	73.652	02/04/2018
16143968	FVKS35	70.952	2.700	73.652	02/04/2018
16144134	DVTJ83	47.301	2.700	50.001	02/04/2018
16147059	GHHL62	70.950	2.700	73.650	02/04/2018
16147501	FCKD12	47.301	2.700	50.001	02/04/2018
16147559	FCKD12	70.952	2.700	73.652	02/04/2018
16147592	HGVV82	70.952	2.700	73.652	02/04/2018
16147597	CFKB63	70.952	2.700	73.652	02/04/2018
16147628	FFZT61	47.301	2.700	50.001	02/04/2018
16148784	CRKB11	47.301	2.700	50.001	02/04/2018
16149378	JJPG68	23.650	2.700	26.350	02/04/2018
16552599	DTTT21	47.301	2.700	50.001	02/04/2018
16552624	HVTK88	47.301	2.700	50.001	02/04/2018
16552785	HYPW37	47.301	2.700	50.001	02/04/2018
16552796	CCZG92	70.952	2.700	73.652	02/04/2018
16552835	JKSZ94	70.952	2.700	73.652	02/04/2018
16552857	DLFR89	70.950	2.700	73.650	02/04/2018
16553385	GSLV60	47.301	2.700	50.001	02/04/2018
16553476	HLPG82	47.300	2.700	50.000	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16553618	DRFW97	70.952	2.700	73.652	02/04/2018
16553650	CJSY61	70.950	2.700	73.650	02/04/2018
16553668	FRHW61	70.952	2.700	73.652	02/04/2018
16555348	BDBH76	70.952	2.700	73.652	02/04/2018
16555370	QR0225	47.301	2.700	50.001	02/04/2018
16555448	YZ8376	70.952	2.700	73.652	02/04/2018
16555698	DHKV31	70.952	2.700	73.652	02/04/2018
16555835	WZ4046	33.111	2.700	35.811	02/04/2018
16555853	HFYY27	47.301	2.700	50.001	02/04/2018
16558332	HRYT22	70.952	2.700	73.652	02/04/2018
16558437	JKFZ21	47.301	2.700	50.001	02/04/2018
16558570	FXDX39	47.301	2.700	50.001	02/04/2018
16561545	BYSL36	70.952	2.700	73.652	02/04/2018
16561768	HZHC24	70.952	2.700	73.652	02/04/2018
16561772	GXSF60	70.952	2.700	73.652	02/04/2018
16561824	HYWX32	47.301	2.700	50.001	02/04/2018
16568792	HLCW56	70.950	2.700	73.650	02/04/2018
16568931	GHBB35	70.952	2.700	73.652	02/04/2018
16575497	CVKS26	47.301	2.700	50.001	02/04/2018
16579812	WJ4552	47.301	2.700	50.001	02/04/2018
16579912	CXSF61	70.952	2.700	73.652	02/04/2018
16582888	DVHT68	47.301	2.700	50.001	02/04/2018
16583084	GHBB35	70.952	2.700	73.652	02/04/2018
16583109	GHBB35	70.952	2.700	73.652	02/04/2018
16583396	PL9447	70.950	2.700	73.650	02/04/2018
16583447	DYWV27	70.952	2.700	73.652	02/04/2018
16586798	FRFJ68	47.301	2.700	50.001	02/04/2018
16586865	DLSK96	70.952	2.700	73.652	02/04/2018
16587038	BTJK19	70.952	2.700	73.652	02/04/2018
16587134	CPYP66	70.952	2.700	73.652	02/04/2018
16587625	JLBV56	70.952	2.700	73.652	02/04/2018
16587965	CGPF39	70.950	2.700	73.650	02/04/2018
16588006	DYWV27	47.301	2.700	50.001	02/04/2018
16588216	JCLR45	70.952	2.700	73.652	02/04/2018
16588283	DGYS18	70.952	2.700	73.652	02/04/2018
16588401	JJPG68	70.950	2.700	73.650	02/04/2018
16593241	BXZV34	70.952	2.700	73.652	02/04/2018
16593372	DBBV43	70.952	2.700	73.652	02/04/2018
16593375	JDBX66	70.952	2.700	73.652	02/04/2018
16593383	HYWX32	70.952	2.700	73.652	02/04/2018
16593521	GJFL49	70.952	2.700	73.652	02/04/2018
16593991	SU0403	47.300	2.700	50.000	02/04/2018
16594016	GKVY69	70.952	2.700	73.652	02/04/2018
16594884	HPFY47	70.952	2.700	73.652	02/04/2018
16595005	HZSS45	47.301	2.700	50.001	02/04/2018
16596418	TL5195	47.301	2.700	50.001	02/04/2018
16596439	BCJX70	47.301	2.700	50.001	02/04/2018
17173982	YW2023	47.301	2.700	50.001	02/04/2018
17174100	HHRS27	47.301	2.700	50.001	02/04/2018
17174196	DXPK51	47.301	2.700	50.001	02/04/2018
17174210	ZX3943	47.301	2.700	50.001	02/04/2018
17174438	JFVY78	47.301	2.700	50.001	02/04/2018
17174473	HCGT23	47.301	2.700	50.001	02/04/2018
17174698	YJ8630	70.950	2.700	73.650	02/04/2018
17174750	BBSJ45	70.952	2.700	73.652	02/04/2018
17174803	HBPV66	70.952	2.700	73.652	02/04/2018
17174817	JGDY88	70.952	2.700	73.652	02/04/2018
17179641	WA9165	70.952	2.700	73.652	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179689	CBTY28	70.950	2.700	73.650	02/04/2018
17179842	SY5922	70.952	2.700	73.652	02/04/2018
17179859	FHJC41	70.952	2.700	73.652	02/04/2018
17180087	FRRF10	47.301	2.700	50.001	02/04/2018
17180088	DCGH88	47.301	2.700	50.001	02/04/2018
17181214	FJSR15	47.301	2.700	50.001	02/04/2018
17181232	DGSL83	70.952	2.700	73.652	02/04/2018
17181257	GJGZ52	70.952	2.700	73.652	02/04/2018
17181326	FVFF23	47.301	2.700	50.001	02/04/2018
17181405	DCTB68	70.952	2.700	73.652	02/04/2018
17181556	YJ8630	70.950	2.700	73.650	02/04/2018
17181649	JPSR73	70.952	2.700	73.652	02/04/2018
17183493	BXGT47	47.301	2.700	50.001	02/04/2018
17183575	WT4660	70.950	2.700	73.650	02/04/2018
17183778	BHGZ67	70.952	2.700	73.652	02/04/2018
17184420	JJPW26	70.952	2.700	73.652	02/04/2018
17184586	HRYT22	47.301	2.700	50.001	02/04/2018
17184639	BCTV54	70.952	2.700	73.652	02/04/2018
17186007	DHCW61	70.950	2.700	73.650	02/04/2018
17186119	GHBB35	70.952	2.700	73.652	02/04/2018
17186126	FCKD12	70.952	2.700	73.652	02/04/2018
17186435	GPLB51	47.301	2.700	50.001	02/04/2018
17186743	VJ8874	70.950	2.700	73.650	02/04/2018
17484109	BYVR90	70.952	2.700	73.652	02/04/2018
17484215	DGKV35	70.950	2.700	73.650	02/04/2018
17484308	HSWD56	47.301	2.700	50.001	02/04/2018
17484390	ZJ3524	47.301	2.700	50.001	02/04/2018
17484420	TR3657	47.301	2.700	50.001	02/04/2018
17484490	DLSK96	70.952	2.700	73.652	02/04/2018
17484598	DPWS84	47.301	2.700	50.001	02/04/2018
17507036	DKYH17	70.950	2.700	73.650	02/04/2018
17507554	FCKD12	70.952	2.700	73.652	02/04/2018
17507569	CHFJ96	47.301	2.700	50.001	02/04/2018
17507684	DVHT68	70.952	2.700	73.652	02/04/2018
17507830	DVCG61	70.952	2.700	73.652	02/04/2018
17515956	CGJX82	70.952	2.700	73.652	02/04/2018
17516654	GWFF27	70.952	2.700	73.652	02/04/2018
17516688	JJPG68	70.952	2.700	73.652	02/04/2018
17821142	FLC074	70.952	2.700	73.652	02/04/2018
17821394	HJJB69	47.301	2.700	50.001	02/04/2018
9312736	UY8721	47.300	2.700	50.000	02/04/2018
10678626	UF4697	47.301	2.700	50.001	03/04/2018
12036723	CTDR91	70.952	2.700	73.652	03/04/2018
13201301	CPSR51	47.300	2.700	50.000	03/04/2018
14327315	GWBZ56	47.300	2.700	50.000	03/04/2018
14900794	FRHZ20	70.952	2.700	73.652	03/04/2018
14907540	HFWW48	70.952	2.700	73.652	03/04/2018
14907787	HHSZ99	70.952	2.700	73.652	03/04/2018
14909089	CLFG25	70.952	2.700	73.652	03/04/2018
14909504	HDWW13	70.952	2.700	73.652	03/04/2018
14920390	CZKL74	70.952	2.700	73.652	03/04/2018
14923626	FDGP37	47.301	2.700	50.001	03/04/2018
14923905	GFPZ91	47.300	2.700	50.000	03/04/2018
15038990	CRPP50	70.952	2.700	73.652	03/04/2018
15039752	GWBZ56	47.300	2.700	50.000	03/04/2018
15041228	CPWL17	47.300	2.700	50.000	03/04/2018
15042715	BFWJ21	70.950	2.700	73.650	03/04/2018
15043430	HFWW48	70.952	2.700	73.652	03/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15199787	CTPT95	70.952	2.700	73.652	03/04/2018
15199868	HDJY69	47.301	2.700	50.001	03/04/2018
15203042	GTDR78	47.301	2.700	50.001	03/04/2018
15203152	CVKG57	47.300	2.700	50.000	03/04/2018
15204011	VK6117	47.301	2.700	50.001	03/04/2018
15204108	GZJP18	70.952	2.700	73.652	03/04/2018
15204224	DKPZ50	47.301	2.700	50.001	03/04/2018
15204521	HHSZ99	70.952	2.700	73.652	03/04/2018
15204665	FWWS17	70.952	2.700	73.652	03/04/2018
15207214	FGGW97	47.301	2.700	50.001	03/04/2018
15207351	CSTH48	70.950	2.700	73.650	03/04/2018
15285069	HDWW13	70.952	2.700	73.652	03/04/2018
15582187	HLLX35	47.301	2.700	50.001	03/04/2018
15584070	HLLX35	47.301	2.700	50.001	03/04/2018
15585328	JHGX92	47.301	2.700	50.001	03/04/2018
15585696	FFZ018	47.301	2.700	50.001	03/04/2018
15587818	DHGL94	70.952	2.700	73.652	03/04/2018
15588099	HZTT34	70.952	2.700	73.652	03/04/2018
15588299	GDCS18	47.301	2.700	50.001	03/04/2018
15588924	HLLX35	47.301	2.700	50.001	03/04/2018
15589870	HDWW13	70.952	2.700	73.652	03/04/2018
15593216	DRBS62	47.301	2.700	50.001	03/04/2018
15593297	DRBS63	47.301	2.700	50.001	03/04/2018
15593298	HDRY58	47.301	2.700	50.001	03/04/2018
15594322	HDWW13	70.952	2.700	73.652	03/04/2018
15594732	HYDS85	70.952	2.700	73.652	03/04/2018
15594903	GSZZ28	47.301	2.700	50.001	03/04/2018
15595920	HPBR40	47.301	2.700	50.001	03/04/2018
16110919	GXZY44	70.952	2.700	73.652	03/04/2018
16112421	ZP2699	70.952	2.700	73.652	03/04/2018
16118104	ZK8086	70.950	2.700	73.650	03/04/2018
16123522	CVTG30	47.301	2.700	50.001	03/04/2018
16127733	HVGT76	70.950	2.700	73.650	03/04/2018
16141758	HYDS85	70.952	2.700	73.652	03/04/2018
16141843	SW4903	47.301	2.700	50.001	03/04/2018
16147125	CHWY59	70.952	2.700	73.652	03/04/2018
16147229	GXHF20	47.301	2.700	50.001	03/04/2018
16149379	YX4872	70.952	2.700	73.652	03/04/2018
16552935	GTHD67	70.952	2.700	73.652	03/04/2018
16552982	CCFF57	70.950	2.700	73.650	03/04/2018
16553326	MY6227	70.952	2.700	73.652	03/04/2018
16553512	BRVY36	47.301	2.700	50.001	03/04/2018
16553513	HKLW62	47.301	2.700	50.001	03/04/2018
16553963	GZYB64	70.950	2.700	73.650	03/04/2018
16568521	GDRD42	47.301	2.700	50.001	03/04/2018
16568680	FJGW57	70.950	2.700	73.650	03/04/2018
16568691	CTKV46	70.952	2.700	73.652	03/04/2018
16583322	VF6457	47.301	2.700	50.001	03/04/2018
16587389	DWSP70	47.301	2.700	50.001	03/04/2018
16588008	ZB0933	47.301	2.700	50.001	03/04/2018
16588370	ZL2703	47.301	2.700	50.001	03/04/2018
16588510	ZL2703	47.301	2.700	50.001	03/04/2018
16593395	HYDS85	70.952	2.700	73.652	03/04/2018
16593439	DRBS62	47.301	2.700	50.001	03/04/2018
17174058	FSPC28	47.301	2.700	50.001	03/04/2018
17174778	CYSL10	70.950	2.700	73.650	03/04/2018
17179844	RY9012	47.300	2.700	50.000	03/04/2018
17181290	ZK8086	47.300	2.700	50.000	03/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17181397	JFRR95	70.952	2.700	73.652	03/04/2018
17181512	HLKH17	47.301	2.700	50.001	03/04/2018
17183633	BRDW84	70.950	2.700	73.650	03/04/2018
17183670	CXFW51	47.301	2.700	50.001	03/04/2018
17184354	VF6457	70.952	2.700	73.652	03/04/2018
17185901	ZB0933	47.301	2.700	50.001	03/04/2018
17186534	GRB048	47.301	2.700	50.001	03/04/2018
17484565	GHCX13	47.300	2.700	50.000	03/04/2018
17506996	YX4872	70.952	2.700	73.652	03/04/2018
17507560	YX4872	70.952	2.700	73.652	03/04/2018
17516596	HPBR40	70.952	2.700	73.652	03/04/2018
17812633	BRTV51	70.952	2.700	73.652	03/04/2018
17820117	CRHW22	70.952	2.700	73.652	03/04/2018
17973570	YZ2308	47.300	2.700	50.000	03/04/2018
10485975	BCHX92	70.952	2.700	73.652	04/04/2018
12786433	BFBC54	47.300	2.700	50.000	04/04/2018
13784919	FHJK43	70.952	2.700	73.652	04/04/2018
13784967	FHJK43	70.952	2.700	73.652	04/04/2018
13785265	FRDX73	47.301	2.700	50.001	04/04/2018
14910291	ZU4775	70.952	2.700	73.652	04/04/2018
14910349	FTZP94	47.301	2.700	50.001	04/04/2018
14920302	HWFV77	47.300	2.700	50.000	04/04/2018
15039144	VX6318	70.950	2.700	73.650	04/04/2018
15039856	HZRT25	47.301	2.700	50.001	04/04/2018
15041017	HDSG93	70.952	2.700	73.652	04/04/2018
15041721	BTWD81	70.952	2.700	73.652	04/04/2018
15200062	HLLH15	70.952	2.700	73.652	04/04/2018
15201601	GBJD28	47.301	2.700	50.001	04/04/2018
15201607	DFXS31	70.952	2.700	73.652	04/04/2018
15201651	GBJD28	47.301	2.700	50.001	04/04/2018
15202984	FRHW53	70.952	2.700	73.652	04/04/2018
15203241	HHGR93	47.301	2.700	50.001	04/04/2018
15204186	HHGR93	47.301	2.700	50.001	04/04/2018
15204248	FYTD37	47.301	2.700	50.001	04/04/2018
15206909	BLGW27	70.950	2.700	73.650	04/04/2018
15285177	HKLD44	47.301	2.700	50.001	04/04/2018
15285504	HZRP77	47.301	2.700	50.001	04/04/2018
15286343	FRHW53	70.952	2.700	73.652	04/04/2018
15287183	HGPR66	47.301	2.700	50.001	04/04/2018
15582442	RC6204	70.952	2.700	73.652	04/04/2018
15582613	JHHF40	47.301	2.700	50.001	04/04/2018
15583915	DHCR11	47.301	2.700	50.001	04/04/2018
15584306	BLGW27	47.300	2.700	50.000	04/04/2018
15584477	CKWL11	47.300	2.700	50.000	04/04/2018
15584547	YV4999	70.952	2.700	73.652	04/04/2018
15584691	XY8076	70.952	2.700	73.652	04/04/2018
15587525	WJ8753	47.300	2.700	50.000	04/04/2018
15590766	CTGG53	70.952	2.700	73.652	04/04/2018
15595976	HKLD44	47.301	2.700	50.001	04/04/2018
15596790	DSDS93	47.301	2.700	50.001	04/04/2018
15597794	GBJD28	47.301	2.700	50.001	04/04/2018
16109210	HRJR27	47.301	2.700	50.001	04/04/2018
16110709	JG0222	47.301	2.700	50.001	04/04/2018
16110740	VJ4575	70.950	2.700	73.650	04/04/2018
16111673	DKHC68	47.301	2.700	50.001	04/04/2018
16111780	BFCT25	47.301	2.700	50.001	04/04/2018
16117628	HJPW35	70.952	2.700	73.652	04/04/2018
16117661	GYLS89	70.952	2.700	73.652	04/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16122408	FRHW53	70.952	2.700	73.652	04/04/2018
16141769	XG5796	47.301	2.700	50.001	04/04/2018
16147122	JHGP95	70.952	2.700	73.652	04/04/2018
16552498	DXDJ55	47.301	2.700	50.001	04/04/2018
16553410	FFBS45	47.301	2.700	50.001	04/04/2018
16555403	TN2785	70.952	2.700	73.652	04/04/2018
16558426	HZRT25	47.301	2.700	50.001	04/04/2018
16558798	GGBF17	47.301	2.700	50.001	04/04/2018
16561599	FWCP88	70.952	2.700	73.652	04/04/2018
16568597	HDSY70	70.952	2.700	73.652	04/04/2018
16575456	CSCR80	70.952	2.700	73.652	04/04/2018
16587103	HLLH15	70.952	2.700	73.652	04/04/2018
16587551	DCCG26	70.952	2.700	73.652	04/04/2018
16587611	RC6204	70.952	2.700	73.652	04/04/2018
16593418	GDJH70	70.952	2.700	73.652	04/04/2018
16593822	HWSC94	70.952	2.700	73.652	04/04/2018
16594945	JFBK74	47.300	2.700	50.000	04/04/2018
17174145	HWFV77	47.300	2.700	50.000	04/04/2018
17174177	CVWK39	47.300	2.700	50.000	04/04/2018
17174245	HWFV77	47.300	2.700	50.000	04/04/2018
17177006	HWFV77	47.301	2.700	50.001	04/04/2018
17181110	HWFV77	47.301	2.700	50.001	04/04/2018
17181559	BTJD74	70.952	2.700	73.652	04/04/2018
17183506	BGVK85	70.952	2.700	73.652	04/04/2018
17484203	FCR025	47.300	2.700	50.000	04/04/2018
17484348	FRKL23	47.301	2.700	50.001	04/04/2018
17484576	CFKW48	70.950	2.700	73.650	04/04/2018
17507555	HDSY70	70.952	2.700	73.652	04/04/2018
17507668	FKHR74	70.952	2.700	73.652	04/04/2018
17812595	HFDX48	70.952	2.700	73.652	04/04/2018
17819362	DYPC56	47.301	2.700	50.001	04/04/2018
17820411	DJJV95	47.301	2.700	50.001	04/04/2018
17821421	DYPC56	70.952	2.700	73.652	04/04/2018
17821569	DYPC56	70.952	2.700	73.652	04/04/2018
17821572	GLCK37	70.950	2.700	73.650	04/04/2018
17973042	DYPC56	47.301	2.700	50.001	04/04/2018
10476943	SA8020	70.952	2.700	73.652	05/04/2018
11692103	NH8595	47.300	2.700	50.000	05/04/2018
13218055	FGKB65	70.952	2.700	73.652	05/04/2018
14908104	FKPD28	47.301	2.700	50.001	05/04/2018
14908186	FKPD28	47.301	2.700	50.001	05/04/2018
14920039	SV2821	47.301	2.700	50.001	05/04/2018
14920392	FKPD28	70.952	2.700	73.652	05/04/2018
14920593	XP9900	47.301	2.700	50.001	05/04/2018
15039054	CBYZ75	70.950	2.700	73.650	05/04/2018
15039094	HPSS71	70.950	2.700	73.650	05/04/2018
15039535	HPSS71	70.950	2.700	73.650	05/04/2018
15040918	BVYK74	70.950	2.700	73.650	05/04/2018
15041010	FKPD28	70.952	2.700	73.652	05/04/2018
15041188	GXCK42	70.952	2.700	73.652	05/04/2018
15042649	HDZK34	47.300	2.700	50.000	05/04/2018
15042679	FFFG14	47.301	2.700	50.001	05/04/2018
15043444	BBRY41	70.952	2.700	73.652	05/04/2018
15043505	XP9900	47.301	2.700	50.001	05/04/2018
15043544	ZP6113	70.952	2.700	73.652	05/04/2018
15199869	CLRJ49	47.301	2.700	50.001	05/04/2018
15201802	FJJL31	47.301	2.700	50.001	05/04/2018
15204876	HPSS71	47.300	2.700	50.000	05/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15286482	DYKZ89	70.952	2.700	73.652	05/04/2018
15583280	CCYW91	70.952	2.700	73.652	05/04/2018
15587877	ZU8844	47.301	2.700	50.001	05/04/2018
15588500	JFJH85	47.300	2.700	50.000	05/04/2018
15596719	HFYS55	47.300	2.700	50.000	05/04/2018
16111137	FKPD28	70.952	2.700	73.652	05/04/2018
16111499	JJRP54	47.301	2.700	50.001	05/04/2018
16112298	FKPD28	47.301	2.700	50.001	05/04/2018
16131522	BCZX31	47.300	2.700	50.000	05/04/2018
16132176	BDRC21	70.952	2.700	73.652	05/04/2018
16132324	ZP6113	47.301	2.700	50.001	05/04/2018
16555191	JCJC36	70.952	2.700	73.652	05/04/2018
16555713	FJPL53	70.952	2.700	73.652	05/04/2018
16555735	BHYZ73	47.301	2.700	50.001	05/04/2018
16568776	XR8781	70.952	2.700	73.652	05/04/2018
16593425	GSCH28	70.952	2.700	73.652	05/04/2018
17174627	HDPV24	47.301	2.700	50.001	05/04/2018
17174662	MZ5130	47.301	2.700	50.001	05/04/2018
17177012	HPKX99	47.301	2.700	50.001	05/04/2018
17181745	FBBC70	47.301	2.700	50.001	05/04/2018
17181970	FHZJ50	70.952	2.700	73.652	05/04/2018
17184349	BDGJ28	70.950	2.700	73.650	05/04/2018
17184368	BRVL64	47.301	2.700	50.001	05/04/2018
17186224	HPLR79	70.952	2.700	73.652	05/04/2018
17186708	DSBS47	70.952	2.700	73.652	05/04/2018
17484521	GFWZ46	47.300	2.700	50.000	05/04/2018
17516076	WR5191	47.300	2.700	50.000	05/04/2018
17516723	BLGK96	47.301	2.700	50.001	05/04/2018
17811953	HWGG85	70.952	2.700	73.652	05/04/2018
17812460	JRVD43	47.301	2.700	50.001	05/04/2018
17812496	HZPS28	70.952	2.700	73.652	05/04/2018
17813005	HJPT55	47.301	2.700	50.001	05/04/2018
17813009	HSBR71	47.301	2.700	50.001	05/04/2018
17813520	JFVJ94	70.952	2.700	73.652	05/04/2018
17817706	HVBD23	47.301	2.700	50.001	05/04/2018
17819183	HRHJ89	47.301	2.700	50.001	05/04/2018
17819424	HZPS56	47.301	2.700	50.001	05/04/2018
17819431	HVCF30	70.952	2.700	73.652	05/04/2018
17819462	JSFW46	47.301	2.700	50.001	05/04/2018
17819541	HRXS15	47.301	2.700	50.001	05/04/2018
17819628	HHDD72	47.301	2.700	50.001	05/04/2018
17820058	HVBR84	70.952	2.700	73.652	05/04/2018
17820074	JSRZ96	70.952	2.700	73.652	05/04/2018
17820153	HZPR81	47.301	2.700	50.001	05/04/2018
17820270	JPWJ95	70.952	2.700	73.652	05/04/2018
17820343	HZPR81	70.952	2.700	73.652	05/04/2018
17820514	JXRX68	47.301	2.700	50.001	05/04/2018
17820638	BZXP72	70.950	2.700	73.650	05/04/2018
17820690	HZPS32	70.952	2.700	73.652	05/04/2018
17821464	HZPS28	70.952	2.700	73.652	05/04/2018
17821538	GXXD16	70.952	2.700	73.652	05/04/2018
17975669	JFTK28	47.301	2.700	50.001	05/04/2018
17976188	JFCX27	47.301	2.700	50.001	05/04/2018
12040612	CZHB50	47.301	2.700	50.001	06/04/2018
12359621	FXGB93	70.952	2.700	73.652	06/04/2018
13777206	BHPW18	70.952	2.700	73.652	06/04/2018
14900745	WC6973	47.300	2.700	50.000	06/04/2018
14909305	CJGH29	70.952	2.700	73.652	06/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14910068	ZY1897	70.952	2.700	73.652	06/04/2018
14919866	CYXG63	47.301	2.700	50.001	06/04/2018
14924205	CYXG63	70.952	2.700	73.652	06/04/2018
15043333	BHPD67	70.952	2.700	73.652	06/04/2018
15043438	FCSS72	70.952	2.700	73.652	06/04/2018
15201967	GCWK40	70.950	2.700	73.650	06/04/2018
15202179	WU5658	70.952	2.700	73.652	06/04/2018
15203825	FYZW39	70.950	2.700	73.650	06/04/2018
15204425	DHLJ29	70.952	2.700	73.652	06/04/2018
15284999	RF9338	70.952	2.700	73.652	06/04/2018
15285008	FCSS72	70.952	2.700	73.652	06/04/2018
15586114	WF7410	47.301	2.700	50.001	06/04/2018
15588609	HKWP77	70.952	2.700	73.652	06/04/2018
15588876	WF7410	47.301	2.700	50.001	06/04/2018
15590069	CSHL34	70.952	2.700	73.652	06/04/2018
15590329	DCCB12	47.301	2.700	50.001	06/04/2018
15590660	WC7161	47.301	2.700	50.001	06/04/2018
15591254	CKBR30	70.950	2.700	73.650	06/04/2018
15594395	FCSS72	47.301	2.700	50.001	06/04/2018
15596093	CFDC83	70.950	2.700	73.650	06/04/2018
15596370	FGGP73	70.952	2.700	73.652	06/04/2018
15596554	YV2544	47.301	2.700	50.001	06/04/2018
16111916	GCWK40	70.952	2.700	73.652	06/04/2018
16123591	QN0641	70.952	2.700	73.652	06/04/2018
16127772	FHTR54	47.301	2.700	50.001	06/04/2018
16132265	FCSS72	70.952	2.700	73.652	06/04/2018
16141618	DCCB12	47.301	2.700	50.001	06/04/2018
16147263	WF7410	47.301	2.700	50.001	06/04/2018
16147345	CGJC80	70.952	2.700	73.652	06/04/2018
16553694	FKSJ63	47.301	2.700	50.001	06/04/2018
16555248	FJVF36	47.301	2.700	50.001	06/04/2018
16568968	UV9978	70.952	2.700	73.652	06/04/2018
16583246	DXRH21	70.950	2.700	73.650	06/04/2018
16583410	GCWK40	70.950	2.700	73.650	06/04/2018
16588196	GRB022	47.301	2.700	50.001	06/04/2018
16593247	JKGS22	70.952	2.700	73.652	06/04/2018
17179948	PK3506	47.301	2.700	50.001	06/04/2018
17181671	CFWP84	70.952	2.700	73.652	06/04/2018
17182835	BWLV81	70.950	2.700	73.650	06/04/2018
17183692	HVDK76	70.952	2.700	73.652	06/04/2018
17184362	DPHZ25	70.950	2.700	73.650	06/04/2018
17515998	DGCS10	47.301	2.700	50.001	06/04/2018
17972906	JPKD65	70.950	2.700	73.650	06/04/2018
16112432	FRHY29	70.952	2.700	73.652	07/04/2018
16118102	HLPL64	70.952	2.700	73.652	08/04/2018
16122436	GXSL74	47.301	2.700	50.001	08/04/2018
16131952	PZ9024	70.952	2.700	73.652	08/04/2018
11075689	GWGY53	70.952	2.700	73.652	09/04/2018
12356586	FVBF98	47.300	2.700	50.000	09/04/2018
14910107	FLKV11	70.952	2.700	73.652	09/04/2018
14918583	JCZW21	70.952	2.700	73.652	09/04/2018
14919891	FXJP16	70.952	2.700	73.652	09/04/2018
14924071	FFVW15	47.300	2.700	50.000	09/04/2018
15042990	FWKK31	47.301	2.700	50.001	09/04/2018
15043328	FHJJ58	47.301	2.700	50.001	09/04/2018
15201476	DKBH86	70.952	2.700	73.652	09/04/2018
15201666	CFGG72	70.952	2.700	73.652	09/04/2018
15202952	GHVH23	70.952	2.700	73.652	09/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15207187	CFGG72	70.952	2.700	73.652	09/04/2018
15207233	MY2230	70.952	2.700	73.652	09/04/2018
15583372	DVGC57	70.952	2.700	73.652	09/04/2018
15590066	HLYB62	47.301	2.700	50.001	09/04/2018
15591225	GPGH49	47.301	2.700	50.001	09/04/2018
15594455	GPGH49	70.952	2.700	73.652	09/04/2018
15596035	FFCT49	47.300	2.700	50.000	09/04/2018
16111791	CHWS43	47.301	2.700	50.001	09/04/2018
16112008	DXFP78	70.952	2.700	73.652	09/04/2018
16112107	DCSS94	70.952	2.700	73.652	09/04/2018
16147121	HKDG73	70.950	2.700	73.650	09/04/2018
16147315	GKVD45	47.300	2.700	50.000	09/04/2018
16559030	FXSV51	70.952	2.700	73.652	09/04/2018
16568552	BSRG70	70.952	2.700	73.652	09/04/2018
16579809	GPGP67	70.950	2.700	73.650	09/04/2018
16586990	DSY050	47.300	2.700	50.000	09/04/2018
16593483	GYTH15	70.952	2.700	73.652	09/04/2018
16595865	BXJJ29	70.950	2.700	73.650	09/04/2018
17174585	HLYB62	47.301	2.700	50.001	09/04/2018
17180132	FPHT48	47.300	2.700	50.000	09/04/2018
17181727	FPCZ19	47.301	2.700	50.001	09/04/2018
17183652	DCSS94	70.952	2.700	73.652	09/04/2018
17185409	HLYG36	70.952	2.700	73.652	09/04/2018
17484079	CKPK19	70.952	2.700	73.652	09/04/2018
17821303	DVWX75	47.301	2.700	50.001	09/04/2018
17972699	DFKG57	70.952	2.700	73.652	09/04/2018
17975688	DSLX85	47.300	2.700	50.000	09/04/2018
17976067	JBYF20	47.300	2.700	50.000	09/04/2018
10490818	BGGY73	47.301	2.700	50.001	10/04/2018
11010713	FFHX11	47.300	2.700	50.000	10/04/2018
12037766	FHTX79	23.650	2.700	26.350	10/04/2018
14616942	DM0533	47.301	2.700	50.001	10/04/2018
14900722	FRYS38	47.300	2.700	50.000	10/04/2018
14909368	FYYW40	70.952	2.700	73.652	10/04/2018
14909389	GGWW89	70.952	2.700	73.652	10/04/2018
15041123	FYYW40	47.301	2.700	50.001	10/04/2018
15200195	VV6773	70.952	2.700	73.652	10/04/2018
15203768	FYYW40	70.952	2.700	73.652	10/04/2018
15204831	WB5779	70.952	2.700	73.652	10/04/2018
15285495	CPCW11	47.301	2.700	50.001	10/04/2018
15286385	SG3532	70.952	2.700	73.652	10/04/2018
15583438	FRFG59	70.952	2.700	73.652	10/04/2018
15585226	HJJK40	141.900	2.700	144.600	10/04/2018
15585815	HPRH85	47.301	2.700	50.001	10/04/2018
15590713	GXCW86	70.952	2.700	73.652	10/04/2018
16111305	DBCY68	47.301	2.700	50.001	10/04/2018
16131543	WR5241	70.950	2.700	73.650	10/04/2018
16141583	FGJW80	47.300	2.700	50.000	10/04/2018
16552278	DC0181	47.301	2.700	50.001	10/04/2018
16553987	FGJW80	70.950	2.700	73.650	10/04/2018
16555839	GSVJ48	37.841	2.700	40.541	10/04/2018
16568504	CTWH76	70.950	2.700	73.650	10/04/2018
16568957	FYYW40	70.952	2.700	73.652	10/04/2018
16583033	FFSP75	70.952	2.700	73.652	10/04/2018
16583101	JKHG64	70.952	2.700	73.652	10/04/2018
16587553	CBYW17	70.952	2.700	73.652	10/04/2018
16593394	SG3532	70.952	2.700	73.652	10/04/2018
16595742	FYYW40	47.301	2.700	50.001	10/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17174430	GGVZ71	47.300	2.700	50.000	10/04/2018
17179857	GDWZ71	70.952	2.700	73.652	10/04/2018
17812447	FPWY62	47.301	2.700	50.001	10/04/2018
17821223	JHVR17	47.301	2.700	50.001	10/04/2018
17970456	YL8797	47.301	2.700	50.001	10/04/2018
18113344	GXPL34	47.300	2.700	50.000	10/04/2018
18150200	HRJC18	47.300	2.700	50.000	10/04/2018
11017259	FLTW38	47.301	2.700	50.001	11/04/2018
15041781	DSTJ40	47.301	2.700	50.001	11/04/2018
15203691	VY4468	70.952	2.700	73.652	11/04/2018
15204414	GVHV50	70.952	2.700	73.652	11/04/2018
15206904	GFBH73	47.301	2.700	50.001	11/04/2018
15286456	CPWB44	70.952	2.700	73.652	11/04/2018
15588721	CBZF22	70.950	2.700	73.650	11/04/2018
15591331	FDKX83	47.301	2.700	50.001	11/04/2018
15593304	BSFV20	70.952	2.700	73.652	11/04/2018
16127760	CZYY25	70.952	2.700	73.652	11/04/2018
16553164	FLTP96	47.301	2.700	50.001	11/04/2018
16553719	JJGT98	47.301	2.700	50.001	11/04/2018
16568529	FCGX36	47.300	2.700	50.000	11/04/2018
16568729	FCGX36	70.952	2.700	73.652	11/04/2018
16583511	FCGX36	47.300	2.700	50.000	11/04/2018
16586921	HKDH24	70.952	2.700	73.652	11/04/2018
17174820	FCGX36	47.300	2.700	50.000	11/04/2018
17177024	FCGX36	70.952	2.700	73.652	11/04/2018
17179199	VE4541	70.952	2.700	73.652	11/04/2018
17179404	BWCJ80	70.952	2.700	73.652	11/04/2018
17181176	FCGX36	47.300	2.700	50.000	11/04/2018
17183203	VE4541	70.952	2.700	73.652	11/04/2018
17186052	DJLZ30	70.952	2.700	73.652	11/04/2018
17507525	BWCJ80	70.952	2.700	73.652	11/04/2018
17507543	FPJG99	70.952	2.700	73.652	11/04/2018
17812770	FRVF86	47.300	2.700	50.000	11/04/2018
17820202	YJ8901	70.952	2.700	73.652	11/04/2018
17821463	HSDB10	70.952	2.700	73.652	11/04/2018
9021218	BWKS53	70.952	2.700	73.652	11/04/2018
12061190	WU7929	47.300	2.700	50.000	12/04/2018
12315206	WU7929	70.950	2.700	73.650	12/04/2018
12351540	WU7929	70.950	2.700	73.650	12/04/2018
12786972	FFGX40	70.952	2.700	73.652	12/04/2018
13181373	WU7929	70.950	2.700	73.650	12/04/2018
13181580	WU7929	70.950	2.700	73.650	12/04/2018
13185636	WU7929	70.950	2.700	73.650	12/04/2018
13194955	WU7929	70.950	2.700	73.650	12/04/2018
13205529	WU7929	70.950	2.700	73.650	12/04/2018
13780711	WU7929	70.950	2.700	73.650	12/04/2018
13781125	WU7929	70.950	2.700	73.650	12/04/2018
13782685	WU7929	47.300	2.700	50.000	12/04/2018
13784171	WU7929	70.950	2.700	73.650	12/04/2018
14920159	BYPB50	70.952	2.700	73.652	12/04/2018
15039154	VY4089	47.300	2.700	50.000	12/04/2018
15039757	DZBF62	47.301	2.700	50.001	12/04/2018
15200363	BCWV32	70.952	2.700	73.652	12/04/2018
15200529	BLDZ85	70.952	2.700	73.652	12/04/2018
15202106	DZBF62	47.301	2.700	50.001	12/04/2018
15207042	LW5142	70.952	2.700	73.652	12/04/2018
15582157	BTDG50	47.301	2.700	50.001	12/04/2018
15583083	DHZT58	47.300	2.700	50.000	12/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585691	FTRZ95	70.952	2.700	73.652	12/04/2018
15585745	BTDG50	70.952	2.700	73.652	12/04/2018
16552345	HJKR79	47.301	2.700	50.001	12/04/2018
16555436	UG2079	70.950	2.700	73.650	12/04/2018
16588436	HJKR79	70.952	2.700	73.652	12/04/2018
16588606	DVPZ12	70.952	2.700	73.652	12/04/2018
17181177	UX2246	70.950	2.700	73.650	12/04/2018
17183665	CWJG97	47.300	2.700	50.000	12/04/2018
17183748	HPKP34	47.300	2.700	50.000	12/04/2018
17186147	HFBH16	70.950	2.700	73.650	12/04/2018
17484114	BYYW80	70.950	2.700	73.650	12/04/2018
17507452	HPKP34	47.300	2.700	50.000	12/04/2018
17507737	UX2246	70.950	2.700	73.650	12/04/2018
17819206	GGWY25	70.952	2.700	73.652	12/04/2018
17970880	FCGX36	70.950	2.700	73.650	12/04/2018
7726777	YG9295	47.301	2.700	50.001	12/04/2018
7726881	YG9295	47.301	2.700	50.001	12/04/2018
8154957	YG9295	47.301	2.700	50.001	12/04/2018
8173882	YG9295	47.301	2.700	50.001	12/04/2018
8173963	YG9295	47.301	2.700	50.001	12/04/2018
10174104	FYDK25	47.300	2.700	50.000	13/04/2018
10308595	GKRS18	70.952	2.700	73.652	13/04/2018
12308847	DVHC48	70.952	2.700	73.652	13/04/2018
12342634	FVCS25	47.301	2.700	50.001	13/04/2018
12342714	FVCS25	70.952	2.700	73.652	13/04/2018
12342767	DVHC48	70.952	2.700	73.652	13/04/2018
12359753	DVHC48	70.952	2.700	73.652	13/04/2018
12786473	FVCS25	47.301	2.700	50.001	13/04/2018
13217950	FVCS25	70.952	2.700	73.652	13/04/2018
15041077	HWCY30	70.952	2.700	73.652	13/04/2018
15200133	FPWC43	70.950	2.700	73.650	13/04/2018
15204557	HZGC52	47.301	2.700	50.001	13/04/2018
15207412	GPHP75	70.952	2.700	73.652	13/04/2018
15285230	BYTP98	47.301	2.700	50.001	13/04/2018
15582854	HHHX30	47.301	2.700	50.001	13/04/2018
15583414	FPWC43	70.950	2.700	73.650	13/04/2018
15589957	XA7313	47.301	2.700	50.001	13/04/2018
15594331	GYVH14	70.952	2.700	73.652	13/04/2018
15596303	XD7911	23.650	2.700	26.350	13/04/2018
15597622	FPWC43	47.300	2.700	50.000	13/04/2018
16110926	XA2020	70.950	2.700	73.650	13/04/2018
16111061	BJYK56	70.952	2.700	73.652	13/04/2018
16117415	MZ0538	47.301	2.700	50.001	13/04/2018
16117812	BRTR55	47.301	2.700	50.001	13/04/2018
16118028	DVHC48	70.952	2.700	73.652	13/04/2018
16141361	DSKR30	70.950	2.700	73.650	13/04/2018
16141722	DSKR30	70.950	2.700	73.650	13/04/2018
16141740	FVCS25	47.301	2.700	50.001	13/04/2018
16144268	CJST49	47.301	2.700	50.001	13/04/2018
16552909	YG2887	70.952	2.700	73.652	13/04/2018
16553290	DSKR30	70.950	2.700	73.650	13/04/2018
16553877	DRXF77	70.952	2.700	73.652	13/04/2018
16558696	CZGF78	47.301	2.700	50.001	13/04/2018
16561723	JLDJ50	47.301	2.700	50.001	13/04/2018
16582961	FPJW38	70.952	2.700	73.652	13/04/2018
16588555	YP8101	70.952	2.700	73.652	13/04/2018
16593292	CRFD73	47.301	2.700	50.001	13/04/2018
16594968	JGVZ74	70.952	2.700	73.652	13/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17181109	CYYV39	47.301	2.700	50.001	13/04/2018
17181453	UV3787	70.950	2.700	73.650	13/04/2018
17813598	CBBH42	70.950	2.700	73.650	13/04/2018
18114454	DCDK38	47.301	2.700	50.001	13/04/2018
15039231	FGX027	47.301	2.700	50.001	14/04/2018
15583278	FDPT85	70.952	2.700	73.652	14/04/2018
16132277	CBFB15	70.952	2.700	73.652	14/04/2018
16555573	FDPT85	47.301	2.700	50.001	14/04/2018
17484073	GVCH17	70.952	2.700	73.652	14/04/2018
15200025	SL3777	70.952	2.700	73.652	15/04/2018
15588736	SL3777	70.952	2.700	73.652	15/04/2018
11612397	XU8683	47.300	2.700	50.000	16/04/2018
11692662	RT9277	70.952	2.700	73.652	16/04/2018
12039677	WF6951	70.950	2.700	73.650	16/04/2018
12039944	WF6951	70.950	2.700	73.650	16/04/2018
14909910	SC5975	70.950	2.700	73.650	16/04/2018
14910221	WP3826	70.952	2.700	73.652	16/04/2018
14920004	NW1699	70.950	2.700	73.650	16/04/2018
15038994	SC5975	70.950	2.700	73.650	16/04/2018
15204733	XY4960	47.301	2.700	50.001	16/04/2018
15583242	CWPX98	47.301	2.700	50.001	16/04/2018
15584966	CKTY94	47.300	2.700	50.000	16/04/2018
15586023	XY4960	47.301	2.700	50.001	16/04/2018
15590564	BGBB29	70.950	2.700	73.650	16/04/2018
15597684	GPLB52	70.950	2.700	73.650	16/04/2018
16141023	GPLB52	70.950	2.700	73.650	16/04/2018
16147739	DCPW40	70.952	2.700	73.652	16/04/2018
16552746	JCDY45	70.952	2.700	73.652	16/04/2018
16552761	HDJC33	70.952	2.700	73.652	16/04/2018
16558503	JCDY45	70.952	2.700	73.652	16/04/2018
16586796	CBW017	47.301	2.700	50.001	16/04/2018
16588567	DCHF43	70.952	2.700	73.652	16/04/2018
16594849	HHDK67	47.301	2.700	50.001	16/04/2018
17179751	GPLB52	70.952	2.700	73.652	16/04/2018
17179913	HVZV61	70.952	2.700	73.652	16/04/2018
17181190	JCDY45	70.952	2.700	73.652	16/04/2018
17182915	FSZS78	70.952	2.700	73.652	16/04/2018
17186635	GPLB52	70.950	2.700	73.650	16/04/2018
17484573	CKBY42	70.950	2.700	73.650	16/04/2018
17507025	NW1699	42.570	2.700	45.270	16/04/2018
17971249	HDJC33	70.952	2.700	73.652	16/04/2018
17976378	HDJC33	70.952	2.700	73.652	16/04/2018
18114321	FCPG12	70.952	2.700	73.652	16/04/2018
13784780	HPPD73	47.300	2.700	50.000	17/04/2018
14356374	BFWT93	70.950	2.700	73.650	17/04/2018
14610190	HPPD61	70.950	2.700	73.650	17/04/2018
14923989	GDZD26	70.952	2.700	73.652	17/04/2018
15200106	BFWT93	70.950	2.700	73.650	17/04/2018
15204282	YF7310	70.952	2.700	73.652	17/04/2018
15284906	BJVZ82	70.950	2.700	73.650	17/04/2018
15593221	DDLV18	70.952	2.700	73.652	17/04/2018
15593278	HDWS72	70.952	2.700	73.652	17/04/2018
16552645	GFDH57	70.952	2.700	73.652	17/04/2018
16553122	CJFW86	47.300	2.700	50.000	17/04/2018
16554001	HHBJ10	70.952	2.700	73.652	17/04/2018
16596478	GDBJ37	70.952	2.700	73.652	17/04/2018
17177167	BJVZ82	70.950	2.700	73.650	17/04/2018
17186173	JGTF64	70.950	2.700	73.650	17/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17186525	GTFD57	47.301	2.700	50.001	17/04/2018
17812436	CLDZ82	47.301	2.700	50.001	17/04/2018
17819177	JPKX20	70.950	2.700	73.650	17/04/2018
17819244	XA6300	70.952	2.700	73.652	17/04/2018
18109940	JPKX20	47.300	2.700	50.000	17/04/2018
18147633	GHHH45	47.301	2.700	50.001	17/04/2018
18148590	JYZH65	47.301	2.700	50.001	17/04/2018
18148665	JCVG24	47.301	2.700	50.001	17/04/2018
18152054	JCKL59	70.950	2.700	73.650	17/04/2018
11464632	DYGD28	70.952	2.700	73.652	18/04/2018
12037026	CXSP56	70.952	2.700	73.652	18/04/2018
12822775	EA9524	70.952	2.700	73.652	18/04/2018
14909953	GVCW78	70.952	2.700	73.652	18/04/2018
14920509	FCPH48	47.301	2.700	50.001	18/04/2018
15042567	CJGS42	47.301	2.700	50.001	18/04/2018
15200539	SZ3052	70.950	2.700	73.650	18/04/2018
15203087	FBPW24	47.301	2.700	50.001	18/04/2018
15285116	CYWC62	70.952	2.700	73.652	18/04/2018
15285150	BXHH22	70.950	2.700	73.650	18/04/2018
15286280	DRGH28	70.950	2.700	73.650	18/04/2018
15286322	RP2162	70.952	2.700	73.652	18/04/2018
15585704	GVLR44	70.952	2.700	73.652	18/04/2018
15588012	KX2503	47.301	2.700	50.001	18/04/2018
15589974	BVZY76	70.952	2.700	73.652	18/04/2018
15594823	HPWH94	47.301	2.700	50.001	18/04/2018
16117858	DRGH28	47.300	2.700	50.000	18/04/2018
16144203	GDKS10	47.300	2.700	50.000	18/04/2018
16553388	BBZR54	47.300	2.700	50.000	18/04/2018
16553771	CDGF66	47.300	2.700	50.000	18/04/2018
16555493	HKGS83	47.301	2.700	50.001	18/04/2018
16561743	FCPH48	47.301	2.700	50.001	18/04/2018
16568586	FBFR65	70.950	2.700	73.650	18/04/2018
16568829	DHST63	70.950	2.700	73.650	18/04/2018
16587482	HKGS83	47.301	2.700	50.001	18/04/2018
16588321	JJKD34	70.950	2.700	73.650	18/04/2018
16588663	FCPH48	47.301	2.700	50.001	18/04/2018
16594856	HJPL74	47.301	2.700	50.001	18/04/2018
17181088	FCPH48	47.301	2.700	50.001	18/04/2018
17181371	DHST63	70.950	2.700	73.650	18/04/2018
17183243	BXDW94	70.952	2.700	73.652	18/04/2018
17186374	FCPH48	47.301	2.700	50.001	18/04/2018
17186454	FCPH48	47.301	2.700	50.001	18/04/2018
17484571	HWTK78	70.950	2.700	73.650	18/04/2018
17507734	BVZY76	70.952	2.700	73.652	18/04/2018
17516630	DCGL49	47.301	2.700	50.001	18/04/2018
17976256	GZBB21	47.301	2.700	50.001	18/04/2018
18145060	JLZD13	47.301	2.700	50.001	18/04/2018
18154100	GXFC62	47.301	2.700	50.001	18/04/2018
12315398	GHLP61	47.301	2.700	50.001	19/04/2018
13785443	GHLP61	47.301	2.700	50.001	19/04/2018
13834884	HPPD60	70.950	2.700	73.650	19/04/2018
13835274	HPPD60	47.300	2.700	50.000	19/04/2018
14610342	HPPD60	47.300	2.700	50.000	19/04/2018
14919829	DFFX30	47.301	2.700	50.001	19/04/2018
15041114	YR1753	70.952	2.700	73.652	19/04/2018
15200361	BHDD95	70.952	2.700	73.652	19/04/2018
15286501	ZW6768	70.950	2.700	73.650	19/04/2018
15585325	BTHS55	47.300	2.700	50.000	19/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585875	CHWR84	47.300	2.700	50.000	19/04/2018
15587965	ZU2052	47.301	2.700	50.001	19/04/2018
15588072	GXGF64	70.952	2.700	73.652	19/04/2018
16117846	DFFX30	47.301	2.700	50.001	19/04/2018
16131885	GKSS60	47.301	2.700	50.001	19/04/2018
16552404	FBPZ89	47.301	2.700	50.001	19/04/2018
16587450	DHST73	47.300	2.700	50.000	19/04/2018
16588557	GSGS80	70.950	2.700	73.650	19/04/2018
17174815	FCSL47	70.952	2.700	73.652	19/04/2018
17179263	JFLH96	47.301	2.700	50.001	19/04/2018
17186271	JFLH96	70.952	2.700	73.652	19/04/2018
17507533	BBJW10	47.301	2.700	50.001	19/04/2018
17812636	WR3735	70.952	2.700	73.652	19/04/2018
17976297	SP3512	70.950	2.700	73.650	19/04/2018
18145070	DWCD26	47.301	2.700	50.001	19/04/2018
18147794	HYSZ84	47.300	2.700	50.000	19/04/2018
10186329	DHCL84	70.950	2.700	73.650	20/04/2018
12309035	GBVW93	70.952	2.700	73.652	20/04/2018
12794988	YC6742	70.950	2.700	73.650	20/04/2018
14631814	GBVW93	70.952	2.700	73.652	20/04/2018
15039065	DXCK94	47.301	2.700	50.001	20/04/2018
15584744	GBVW93	47.301	2.700	50.001	20/04/2018
15588485	FYLT42	47.300	2.700	50.000	20/04/2018
15588522	GDJX88	47.301	2.700	50.001	20/04/2018
15597605	HYTG27	47.301	2.700	50.001	20/04/2018
16118062	CCXZ79	47.301	2.700	50.001	20/04/2018
16122295	HFCJ63	70.950	2.700	73.650	20/04/2018
16558835	CXRG28	70.952	2.700	73.652	20/04/2018
16561488	WA5167	70.950	2.700	73.650	20/04/2018
16568724	JKDS28	70.952	2.700	73.652	20/04/2018
16582712	DHBD40	70.952	2.700	73.652	20/04/2018
16587122	CXRG28	47.301	2.700	50.001	20/04/2018
17174261	JHKB19	47.301	2.700	50.001	20/04/2018
17174800	JRWR77	70.952	2.700	73.652	20/04/2018
17179720	JRWR77	70.952	2.700	73.652	20/04/2018
17507811	WA6309	70.952	2.700	73.652	20/04/2018
17971509	BZWS50	52.031	2.700	54.731	20/04/2018
18113398	JXDB16	47.301	2.700	50.001	20/04/2018
18114647	BXLC72	47.301	2.700	50.001	20/04/2018
18148900	DXWV57	47.300	2.700	50.000	20/04/2018
18155719	BXLC72	47.301	2.700	50.001	20/04/2018
10306421	DSCF24	47.301	2.700	50.001	23/04/2018
10678439	DSCF24	47.301	2.700	50.001	23/04/2018
10680128	DSCF24	47.301	2.700	50.001	23/04/2018
11014228	DSCF24	47.301	2.700	50.001	23/04/2018
11014244	DSCF24	47.301	2.700	50.001	23/04/2018
12045342	DSCF24	47.301	2.700	50.001	23/04/2018
12795521	GCZD15	47.300	2.700	50.000	23/04/2018
12834553	GCZD15	47.300	2.700	50.000	23/04/2018
14907902	HZSR45	47.300	2.700	50.000	23/04/2018
14909066	GDJK35	70.952	2.700	73.652	23/04/2018
14909411	GCZD15	47.300	2.700	50.000	23/04/2018
14923996	CSGR27	70.952	2.700	73.652	23/04/2018
15042907	DLWV84	47.301	2.700	50.001	23/04/2018
15199943	CRFZ89	70.952	2.700	73.652	23/04/2018
15204189	DDCJ41	47.301	2.700	50.001	23/04/2018
15583208	BPHK39	47.301	2.700	50.001	23/04/2018
15588117	HTDB44	70.952	2.700	73.652	23/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15588185	HZSR45	47.300	2.700	50.000	23/04/2018
15588248	GLJG56	70.950	2.700	73.650	23/04/2018
15594361	FCRK80	47.301	2.700	50.001	23/04/2018
16111367	DBFF96	70.952	2.700	73.652	23/04/2018
16127836	DSCF24	47.301	2.700	50.001	23/04/2018
16148769	VY9869	47.301	2.700	50.001	23/04/2018
16552717	FRVW92	70.952	2.700	73.652	23/04/2018
16575539	FFJZ12	47.300	2.700	50.000	23/04/2018
16582896	FFJZ12	47.300	2.700	50.000	23/04/2018
16583492	DJSP95	70.950	2.700	73.650	23/04/2018
16586901	YB7260	47.301	2.700	50.001	23/04/2018
16587088	HTDB44	70.952	2.700	73.652	23/04/2018
17184412	DJSP95	70.950	2.700	73.650	23/04/2018
17484309	DSCF24	47.301	2.700	50.001	23/04/2018
17507724	GSXD24	70.952	2.700	73.652	23/04/2018
17516568	HTDB44	70.950	2.700	73.650	23/04/2018
17812944	HYZV16	47.301	2.700	50.001	23/04/2018
17812985	GFBS51	47.301	2.700	50.001	23/04/2018
17818366	HYZV16	47.301	2.700	50.001	23/04/2018
17820772	FPST49	70.952	2.700	73.652	23/04/2018
17970135	FFJZ12	47.300	2.700	50.000	23/04/2018
12036493	ZW1049	70.950	2.700	73.650	24/04/2018
12044531	ZW1049	70.950	2.700	73.650	24/04/2018
12316580	ZW1049	47.300	2.700	50.000	24/04/2018
12795011	GXPB76	70.952	2.700	73.652	24/04/2018
12801141	ZW1049	47.300	2.700	50.000	24/04/2018
13831973	DXWT80	70.952	2.700	73.652	24/04/2018
14328407	ZW1049	70.950	2.700	73.650	24/04/2018
14615387	DXWT80	70.952	2.700	73.652	24/04/2018
15042552	CBTS32	70.952	2.700	73.652	24/04/2018
15043013	XK7013	47.301	2.700	50.001	24/04/2018
15203755	BPSH12	47.301	2.700	50.001	24/04/2018
16141314	GXDZ68	47.300	2.700	50.000	24/04/2018
17177160	DKJD28	70.952	2.700	73.652	24/04/2018
17181708	JKHR89	70.952	2.700	73.652	24/04/2018
17507854	BVFP42	70.952	2.700	73.652	24/04/2018
17817792	DKJD28	70.952	2.700	73.652	24/04/2018
17970386	WJ5580	70.952	2.700	73.652	24/04/2018
17971443	JKHR89	70.952	2.700	73.652	24/04/2018
18152207	DKJD28	70.952	2.700	73.652	24/04/2018
14910367	BPRR47	47.301	2.700	50.001	25/04/2018
14919758	BFFT92	47.301	2.700	50.001	25/04/2018
15584545	BPRR47	70.952	2.700	73.652	25/04/2018
15591304	FLBY50	47.300	2.700	50.000	25/04/2018
16111858	XS9366	70.952	2.700	73.652	25/04/2018
16132390	FLBY50	47.300	2.700	50.000	25/04/2018
16143935	CLSB25	70.952	2.700	73.652	25/04/2018
16558843	FKCP95	70.952	2.700	73.652	25/04/2018
16586858	WE7615	70.952	2.700	73.652	25/04/2018
16586864	WE7615	70.952	2.700	73.652	25/04/2018
16593932	DRKF91	70.950	2.700	73.650	25/04/2018
16596552	WE7615	70.952	2.700	73.652	25/04/2018
17183332	GYFV82	47.300	2.700	50.000	25/04/2018
17186032	HLHZ37	70.952	2.700	73.652	25/04/2018
17973056	TB9143	47.301	2.700	50.001	25/04/2018
18114640	DFBK76	47.301	2.700	50.001	25/04/2018
12820068	NK5949	47.301	2.700	50.001	26/04/2018
12827175	RY9108	141.900	2.700	144.600	26/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13198674	GVXP38	47.300	2.700	50.000	26/04/2018
14907603	FTPF19	47.301	2.700	50.001	26/04/2018
14908213	FTPF19	47.301	2.700	50.001	26/04/2018
14920470	FTPF19	47.301	2.700	50.001	26/04/2018
15042898	FTPF19	47.301	2.700	50.001	26/04/2018
15042970	FTPF19	47.301	2.700	50.001	26/04/2018
15203251	DTTV69	47.301	2.700	50.001	26/04/2018
15204199	BTZK58	47.300	2.700	50.000	26/04/2018
15207435	XB4623	70.952	2.700	73.652	26/04/2018
15583617	FTPF19	47.301	2.700	50.001	26/04/2018
15584205	GCYH90	47.301	2.700	50.001	26/04/2018
15584315	FTPF19	47.301	2.700	50.001	26/04/2018
15585066	FTPF19	47.301	2.700	50.001	26/04/2018
15585921	FTPF19	47.301	2.700	50.001	26/04/2018
15586012	FTPF19	47.301	2.700	50.001	26/04/2018
15586122	FTPF19	47.301	2.700	50.001	26/04/2018
15587921	FTPF19	47.301	2.700	50.001	26/04/2018
15588535	XS4368	47.300	2.700	50.000	26/04/2018
15591297	FTPF19	47.301	2.700	50.001	26/04/2018
15594850	FTPF19	47.301	2.700	50.001	26/04/2018
15596511	DVZS26	70.950	2.700	73.650	26/04/2018
15596836	FTPF19	47.301	2.700	50.001	26/04/2018
16110650	FTPF19	47.301	2.700	50.001	26/04/2018
16111532	FTPF19	47.301	2.700	50.001	26/04/2018
16111732	FTPF19	47.301	2.700	50.001	26/04/2018
16112192	FTPF19	47.301	2.700	50.001	26/04/2018
16112492	FTPF19	47.301	2.700	50.001	26/04/2018
16122184	GFHD47	47.300	2.700	50.000	26/04/2018
16131718	GFHD47	47.300	2.700	50.000	26/04/2018
16141159	FTPF19	47.301	2.700	50.001	26/04/2018
16141264	FTPF19	47.301	2.700	50.001	26/04/2018
16141574	FTPF19	47.301	2.700	50.001	26/04/2018
16141616	FTPF19	47.301	2.700	50.001	26/04/2018
16146271	FTPF19	47.301	2.700	50.001	26/04/2018
16147655	FTPF19	47.301	2.700	50.001	26/04/2018
16552484	FTPF19	47.301	2.700	50.001	26/04/2018
16552544	FTPF19	47.301	2.700	50.001	26/04/2018
16553561	FFWT76	70.950	2.700	73.650	26/04/2018
16553740	FTPF19	47.301	2.700	50.001	26/04/2018
16558401	FTPF19	47.301	2.700	50.001	26/04/2018
17186038	YF5328	70.952	2.700	73.652	26/04/2018
17812583	JDYG81	70.950	2.700	73.650	26/04/2018
17820539	CXGG34	47.301	2.700	50.001	26/04/2018
17975860	BYTY41	47.301	2.700	50.001	26/04/2018
17977958	BRJD86	47.301	2.700	50.001	26/04/2018
18148645	YL3953	47.300	2.700	50.000	26/04/2018
16118243	DHLK59	70.952	2.700	73.652	27/04/2018
16553140	JJGJ24	70.952	2.700	73.652	27/04/2018
16568592	CRKZ71	47.301	2.700	50.001	27/04/2018
16582611	GPLH14	70.950	2.700	73.650	27/04/2018
16588097	HPHY82	70.952	2.700	73.652	27/04/2018
16596549	CVGK55	70.950	2.700	73.650	27/04/2018
17184473	YL2927	47.301	2.700	50.001	27/04/2018
17186093	FXSS86	47.301	2.700	50.001	27/04/2018
17186358	BCWV23	70.950	2.700	73.650	27/04/2018
17821021	GVPP61	47.301	2.700	50.001	27/04/2018
17970155	JTFY46	47.301	2.700	50.001	27/04/2018
17971218	JTFY66	70.952	2.700	73.652	27/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17971436	GJSX26	70.952	2.700	73.652	27/04/2018
17972585	GPDF53	47.301	2.700	50.001	27/04/2018
17973126	GPSY95	70.952	2.700	73.652	27/04/2018
17976286	VF6202	70.952	2.700	73.652	27/04/2018
18108903	JTFY48	70.952	2.700	73.652	27/04/2018
18146490	JTFY76	70.952	2.700	73.652	27/04/2018
18148809	JTFZ49	70.952	2.700	73.652	27/04/2018
18152083	HDVH31	47.301	2.700	50.001	27/04/2018
18154207	JTFZ39	47.301	2.700	50.001	27/04/2018
12042930	VH1233	70.950	2.700	73.650	30/04/2018
13781007	XU8716	70.952	2.700	73.652	30/04/2018
14920237	HVSP89	70.950	2.700	73.650	30/04/2018
15199986	CRFS88	47.301	2.700	50.001	30/04/2018
15200326	HSWD93	47.301	2.700	50.001	30/04/2018
15202095	DLBX43	47.300	2.700	50.000	30/04/2018
15203752	CGKX94	47.301	2.700	50.001	30/04/2018
16111117	HGVV17	70.952	2.700	73.652	30/04/2018
16111530	CRJY67	47.301	2.700	50.001	30/04/2018
16112171	DLBX43	47.300	2.700	50.000	30/04/2018
16141366	CHWD51	70.952	2.700	73.652	30/04/2018
16555394	WA5167	70.950	2.700	73.650	30/04/2018
16561725	DJFK65	47.301	2.700	50.001	30/04/2018
16561770	CRFS88	47.301	2.700	50.001	30/04/2018
16579955	FBCB26	70.952	2.700	73.652	30/04/2018
17186715	CRJY67	70.952	2.700	73.652	30/04/2018
17818646	BBSD33	47.301	2.700	50.001	30/04/2018
17820964	BBSD33	70.952	2.700	73.652	30/04/2018
17973253	DXCF28	47.301	2.700	50.001	30/04/2018
17977181	BBSD33	47.301	2.700	50.001	30/04/2018
18148008	HDKX30	70.952	2.700	73.652	30/04/2018
18151889	DYDV95	70.952	2.700	73.652	30/04/2018
14923467	UT1844	71.094	2.700	73.794	02/05/2018
15596394	BJZK84	71.090	2.700	73.790	02/05/2018
16131781	BCWY91	47.396	2.700	50.096	02/05/2018
16132315	GPJB90	47.396	2.700	50.096	02/05/2018
16558998	CYYV39	47.396	2.700	50.096	02/05/2018
16583163	BJTV20	71.090	2.700	73.790	02/05/2018
17174476	BFKR66	47.400	2.700	50.100	02/05/2018
17186692	CRFJ11	71.090	2.700	73.790	02/05/2018
17186738	YR5729	71.094	2.700	73.794	02/05/2018
17507188	DTDH22	47.400	2.700	50.100	02/05/2018
17507395	CZST27	71.090	2.700	73.790	02/05/2018
18110205	GYKK15	71.094	2.700	73.794	02/05/2018
18114586	GKST33	71.094	2.700	73.794	02/05/2018
18148212	FTRD71	47.400	2.700	50.100	02/05/2018
9805896	SG7043	47.400	2.700	50.100	02/05/2018
10290309	CHXD68	47.396	2.700	50.096	03/05/2018
10705254	WB3494	47.400	2.700	50.100	03/05/2018
11014911	WB3494	47.400	2.700	50.100	03/05/2018
11700261	GDGW11	47.396	2.700	50.096	03/05/2018
12307888	DY2534	47.396	2.700	50.096	03/05/2018
14907668	GLZG88	47.396	2.700	50.096	03/05/2018
14908180	HTRW30	47.396	2.700	50.096	03/05/2018
14909859	HTRW30	47.396	2.700	50.096	03/05/2018
14918428	HTRW30	47.396	2.700	50.096	03/05/2018
14923817	HTRW30	47.396	2.700	50.096	03/05/2018
15039738	JBYL85	47.396	2.700	50.096	03/05/2018
15039750	HTRW30	47.396	2.700	50.096	03/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15043107	CWXP12	47.396	2.700	50.096	03/05/2018
15200439	GTFL60	47.396	2.700	50.096	03/05/2018
15204766	HTRW30	47.396	2.700	50.096	03/05/2018
15207466	FPZP29	47.396	2.700	50.096	03/05/2018
15285498	HTRW30	47.396	2.700	50.096	03/05/2018
15582563	HTRW30	47.396	2.700	50.096	03/05/2018
15582761	CXBC60	47.396	2.700	50.096	03/05/2018
15583530	VG6439	71.094	2.700	73.794	03/05/2018
15583748	GTFL60	71.090	2.700	73.790	03/05/2018
15583875	BCCY32	47.400	2.700	50.100	03/05/2018
15584649	XS7698	47.396	2.700	50.096	03/05/2018
15586016	HTRW30	47.396	2.700	50.096	03/05/2018
15588445	BHPZ71	47.400	2.700	50.100	03/05/2018
15591029	HTRW30	47.396	2.700	50.096	03/05/2018
15594017	HTRW30	47.396	2.700	50.096	03/05/2018
15595949	DHZJ41	71.094	2.700	73.794	03/05/2018
15596022	CFBY58	47.396	2.700	50.096	03/05/2018
15596031	XP4765	47.396	2.700	50.096	03/05/2018
16110722	JGYY52	47.396	2.700	50.096	03/05/2018
16110859	HGBL53	47.396	2.700	50.096	03/05/2018
16111539	CWLB26	47.396	2.700	50.096	03/05/2018
16112228	FYYB11	47.396	2.700	50.096	03/05/2018
16117944	FPZP29	47.396	2.700	50.096	03/05/2018
16123485	BHHD90	71.094	2.700	73.794	03/05/2018
16131562	JBYL85	47.396	2.700	50.096	03/05/2018
16552318	CWLB26	47.396	2.700	50.096	03/05/2018
16552373	DPRT46	47.396	2.700	50.096	03/05/2018
16552588	CWLB26	47.396	2.700	50.096	03/05/2018
16558433	DVTG10	47.396	2.700	50.096	03/05/2018
16558440	CWLB26	47.396	2.700	50.096	03/05/2018
16575483	CWLB26	47.396	2.700	50.096	03/05/2018
16588672	CWLB26	47.396	2.700	50.096	03/05/2018
16593941	DHZJ41	71.094	2.700	73.794	03/05/2018
17179238	BDBX79	71.094	2.700	73.794	03/05/2018
17179484	CWLB26	47.396	2.700	50.096	03/05/2018
17181105	CWLB26	47.396	2.700	50.096	03/05/2018
17183177	JKRF32	47.396	2.700	50.096	03/05/2018
17183577	HGBL53	71.094	2.700	73.794	03/05/2018
17183838	CWLB26	47.396	2.700	50.096	03/05/2018
17186025	GTFL60	71.094	2.700	73.794	03/05/2018
17812539	HKCB72	47.396	2.700	50.096	03/05/2018
17812579	GXWS92	71.094	2.700	73.794	03/05/2018
17813522	JSHX95	71.094	2.700	73.794	03/05/2018
17817806	JSHX99	71.094	2.700	73.794	03/05/2018
17818301	JJKX73	71.094	2.700	73.794	03/05/2018
17818341	JTDZ23	71.094	2.700	73.794	03/05/2018
17818581	GSHH33	47.396	2.700	50.096	03/05/2018
17820049	JSHX99	71.094	2.700	73.794	03/05/2018
17820356	HVVJ50	71.094	2.700	73.794	03/05/2018
17820473	JTWR39	71.094	2.700	73.794	03/05/2018
17820554	HYYH68	71.094	2.700	73.794	03/05/2018
17820607	HYZW20	47.396	2.700	50.096	03/05/2018
17820631	HYYH68	71.094	2.700	73.794	03/05/2018
17821408	HDRK53	71.094	2.700	73.794	03/05/2018
17970158	GJSV12	71.094	2.700	73.794	03/05/2018
17970254	JJKX74	47.396	2.700	50.096	03/05/2018
17970642	HPKB31	71.094	2.700	73.794	03/05/2018
17970679	HVLX56	71.094	2.700	73.794	03/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17970772	HYDK11	71.094	2.700	73.794	03/05/2018
17970866	HWJF72	71.094	2.700	73.794	03/05/2018
17970925	JDDS25	71.094	2.700	73.794	03/05/2018
17970927	GGVK48	47.396	2.700	50.096	03/05/2018
17970998	HWKG31	47.396	2.700	50.096	03/05/2018
17977837	HZSP63	71.094	2.700	73.794	03/05/2018
17977872	JCSL76	71.094	2.700	73.794	03/05/2018
17977891	HYDK11	71.094	2.700	73.794	03/05/2018
18109662	JGVP21	47.396	2.700	50.096	03/05/2018
18109918	JTWR39	71.094	2.700	73.794	03/05/2018
18109982	JSJD33	71.094	2.700	73.794	03/05/2018
18110053	JPJK58	71.094	2.700	73.794	03/05/2018
18114416	JKVC34	71.094	2.700	73.794	03/05/2018
18146552	HKCH75	47.396	2.700	50.096	03/05/2018
18147805	JJGK95	47.396	2.700	50.096	03/05/2018
18147806	JGZX15	47.396	2.700	50.096	03/05/2018
18148633	JGVP40	47.396	2.700	50.096	03/05/2018
18148684	JYPW31	47.396	2.700	50.096	03/05/2018
18153978	JPKC67	47.396	2.700	50.096	03/05/2018
18154663	JFVH86	47.396	2.700	50.096	03/05/2018
14900781	DKKP66	71.094	2.700	73.794	04/05/2018
14909116	HWRT20	47.396	2.700	50.096	04/05/2018
14910200	DKKP66	118.490	2.700	121.190	04/05/2018
14923483	DKKP66	71.094	2.700	73.794	04/05/2018
14923623	BBHY62	47.396	2.700	50.096	04/05/2018
14925384	BBHY62	71.094	2.700	73.794	04/05/2018
15040942	CFBK65	71.094	2.700	73.794	04/05/2018
15582359	FSVP90	71.090	2.700	73.790	04/05/2018
15584702	CVTL66	71.094	2.700	73.794	04/05/2018
15585601	HXKF86	71.094	2.700	73.794	04/05/2018
15590739	FJYX10	71.094	2.700	73.794	04/05/2018
16112103	JPWV42	71.094	2.700	73.794	04/05/2018
16141302	FSVP90	47.400	2.700	50.100	04/05/2018
16561489	PW4643	47.400	2.700	50.100	04/05/2018
16587153	WA5167	71.094	2.700	73.794	04/05/2018
16588500	JGVB87	47.396	2.700	50.096	04/05/2018
16593652	ON0534	47.396	2.700	50.096	04/05/2018
16595866	DKKP66	71.094	2.700	73.794	04/05/2018
17183395	BCSK54	33.177	2.700	35.877	04/05/2018
17183835	FSVP90	47.400	2.700	50.100	04/05/2018
17186721	JPWV42	47.396	2.700	50.096	04/05/2018
17507284	GPSZ87	47.396	2.700	50.096	04/05/2018
17821437	GFJC73	71.094	2.700	73.794	04/05/2018
17970379	JLKT32	47.396	2.700	50.096	04/05/2018
17970541	DFGC42	47.396	2.700	50.096	04/05/2018
18110090	JPWV42	71.094	2.700	73.794	04/05/2018
18144367	BSXR22	47.396	2.700	50.096	04/05/2018
18148551	DCTL86	47.396	2.700	50.096	04/05/2018
18152188	BTJF95	47.396	2.700	50.096	04/05/2018
15203827	XF6656	71.094	2.700	73.794	06/05/2018
16588526	DXXB55	71.094	2.700	73.794	06/05/2018
12790546	HPPD57	47.400	2.700	50.100	07/05/2018
13199079	HPPD55	47.400	2.700	50.100	07/05/2018
13199406	HPXB24	47.400	2.700	50.100	07/05/2018
13779757	FXVD68	71.094	2.700	73.794	07/05/2018
14909016	FXVD68	71.094	2.700	73.794	07/05/2018
14918523	CXTG56	71.094	2.700	73.794	07/05/2018
14923453	BXGV91	71.094	2.700	73.794	07/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14923727	FXVD68	71.094	2.700	73.794	07/05/2018
15043073	HJRJ11	71.094	2.700	73.794	07/05/2018
15043519	BZJX41	47.396	2.700	50.096	07/05/2018
15200254	WR4045	71.094	2.700	73.794	07/05/2018
15200355	CXTG56	71.094	2.700	73.794	07/05/2018
15202813	FSBR40	71.090	2.700	73.790	07/05/2018
15204635	GTHD32	47.396	2.700	50.096	07/05/2018
15285108	CXTG56	71.094	2.700	73.794	07/05/2018
15585353	YU2862	47.396	2.700	50.096	07/05/2018
15585692	HJRJ11	71.094	2.700	73.794	07/05/2018
15588837	DGTF78	47.396	2.700	50.096	07/05/2018
15594695	FSBR40	71.090	2.700	73.790	07/05/2018
16117794	YW9635	47.396	2.700	50.096	07/05/2018
16131490	DGTR15	56.870	2.700	59.570	07/05/2018
16146245	XD6368	71.094	2.700	73.794	07/05/2018
16147114	HDLT45	47.396	2.700	50.096	07/05/2018
16561521	RN9034	71.090	2.700	73.790	07/05/2018
16561749	JJZT75	47.400	2.700	50.100	07/05/2018
16587014	WB8827	71.094	2.700	73.794	07/05/2018
16588214	BJTP42	71.094	2.700	73.794	07/05/2018
16588254	BXHV43	71.090	2.700	73.790	07/05/2018
16594880	FXVD68	71.094	2.700	73.794	07/05/2018
16596405	HJRJ11	71.094	2.700	73.794	07/05/2018
17180064	CSGK17	71.094	2.700	73.794	07/05/2018
17183787	FTST11	47.396	2.700	50.096	07/05/2018
17184637	CZZY21	71.094	2.700	73.794	07/05/2018
17186141	BTDY24	71.090	2.700	73.790	07/05/2018
17812866	ZZ3234	71.090	2.700	73.790	07/05/2018
18148609	FGKT91	47.400	2.700	50.100	07/05/2018
18152078	GKZ015	47.396	2.700	50.096	07/05/2018
18153859	BGDD11	47.396	2.700	50.096	07/05/2018
8673741	XD5191	71.094	2.700	73.794	07/05/2018
9032936	CYYP52	71.094	2.700	73.794	07/05/2018
12040364	DWSC29	47.396	2.700	50.096	08/05/2018
12043203	BBHT13	47.396	2.700	50.096	08/05/2018
13784843	BBHT13	71.090	2.700	73.790	08/05/2018
13785386	BBHT13	47.400	2.700	50.100	08/05/2018
14353858	GJRS16	47.396	2.700	50.096	08/05/2018
14909216	BPPZ34	71.094	2.700	73.794	08/05/2018
15041016	ZB9397	71.094	2.700	73.794	08/05/2018
15202037	BBHT13	71.094	2.700	73.794	08/05/2018
15202185	DKLC23	71.094	2.700	73.794	08/05/2018
16117665	DLHY38	71.094	2.700	73.794	08/05/2018
16132374	TW4784	47.400	2.700	50.100	08/05/2018
16146221	HTSZ66	71.090	2.700	73.790	08/05/2018
16552821	CSPC82	71.090	2.700	73.790	08/05/2018
16575578	JDFJ85	47.400	2.700	50.100	08/05/2018
17179963	FDZV11	71.094	2.700	73.794	08/05/2018
17507625	BXHV88	71.090	2.700	73.790	08/05/2018
17813046	JRYV27	47.396	2.700	50.096	08/05/2018
17973000	JBVC82	71.090	2.700	73.790	08/05/2018
12038875	GDPL15	47.396	2.700	50.096	09/05/2018
15042839	FKYD85	71.094	2.700	73.794	09/05/2018
15202928	HGXH65	71.094	2.700	73.794	09/05/2018
15204084	HYKH23	71.094	2.700	73.794	09/05/2018
15585657	FYDK52	71.090	2.700	73.790	09/05/2018
15585708	CXVV45	71.090	2.700	73.790	09/05/2018
15591176	BXHR52	47.400	2.700	50.100	09/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596417	DCSL77	71.094	2.700	73.794	09/05/2018
15596431	DCSL77	71.094	2.700	73.794	09/05/2018
16111147	DKKK52	71.090	2.700	73.790	09/05/2018
16127873	GPKH94	47.400	2.700	50.100	09/05/2018
16147669	DVCB74	47.396	2.700	50.096	09/05/2018
16588615	XW6777	47.396	2.700	50.096	09/05/2018
17177170	CXTY76	71.094	2.700	73.794	09/05/2018
17179980	BXGJ63	71.094	2.700	73.794	09/05/2018
17181622	CXVJ30	71.090	2.700	73.790	09/05/2018
17181628	BXHG74	71.090	2.700	73.790	09/05/2018
17181865	CKCW19	71.094	2.700	73.794	09/05/2018
17184402	FYDK52	71.090	2.700	73.790	09/05/2018
17507688	KV1312	47.396	2.700	50.096	09/05/2018
17516788	GPKH94	71.094	2.700	73.794	09/05/2018
17821545	GZLK74	71.094	2.700	73.794	09/05/2018
18110096	GZLK74	71.094	2.700	73.794	09/05/2018
18150201	GZLK74	47.396	2.700	50.096	09/05/2018
18154021	DTGH97	47.396	2.700	50.096	09/05/2018
18154246	FHYJ54	47.396	2.700	50.096	09/05/2018
13185426	GJFK88	47.396	2.700	50.096	10/05/2018
14623295	GJFK88	71.094	2.700	73.794	10/05/2018
14907885	GVDT90	71.094	2.700	73.794	10/05/2018
14920366	DDRS47	71.094	2.700	73.794	10/05/2018
15206990	FBFY36	71.094	2.700	73.794	10/05/2018
15582367	GVPK20	71.090	2.700	73.790	10/05/2018
15588054	DTSR51	142.188	2.700	144.888	10/05/2018
15588707	FBFY36	71.094	2.700	73.794	10/05/2018
16117452	BXJD22	47.400	2.700	50.100	10/05/2018
16147363	BXKD82	71.090	2.700	73.790	10/05/2018
16593585	WB7870	71.090	2.700	73.790	10/05/2018
17173979	JBCH13	47.400	2.700	50.100	10/05/2018
17484639	FLSY76	47.396	2.700	50.096	10/05/2018
17820271	BZBF28	71.094	2.700	73.794	10/05/2018
17820910	JBDJ48	47.400	2.700	50.100	10/05/2018
12319314	WA9106	47.396	2.700	50.096	11/05/2018
12834308	WA9106	47.396	2.700	50.096	11/05/2018
14900591	HLJT49	47.400	2.700	50.100	11/05/2018
14918723	DTHY39	47.396	2.700	50.096	11/05/2018
14923397	HDJZ36	71.094	2.700	73.794	11/05/2018
15203455	CXTR98	71.094	2.700	73.794	11/05/2018
15207325	PG3897	71.094	2.700	73.794	11/05/2018
15583123	BKY064	47.396	2.700	50.096	11/05/2018
15594810	BCTY41	71.094	2.700	73.794	11/05/2018
16117753	FLYX88	71.090	2.700	73.790	11/05/2018
16555714	DLKK87	71.094	2.700	73.794	11/05/2018
16582996	HKCF72	71.094	2.700	73.794	11/05/2018
16586996	CTVJ71	71.094	2.700	73.794	11/05/2018
17181571	WA5167	71.090	2.700	73.790	11/05/2018
17484564	BRDY35	71.094	2.700	73.794	11/05/2018
17820552	XH6167	71.090	2.700	73.790	11/05/2018
17970942	HSBR71	47.396	2.700	50.096	11/05/2018
17971324	JFVG19	47.396	2.700	50.096	11/05/2018
17971497	JKKL95	47.400	2.700	50.100	11/05/2018
17972591	DLKK87	47.396	2.700	50.096	11/05/2018
17972753	HWVV29	71.094	2.700	73.794	11/05/2018
17972759	JDCG21	71.094	2.700	73.794	11/05/2018
17972804	HWVV26	47.396	2.700	50.096	11/05/2018
17973366	GTHP47	71.094	2.700	73.794	11/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975897	CCLL76	47.396	2.700	50.096	11/05/2018
17976253	HLYX78	47.396	2.700	50.096	11/05/2018
18108727	HWVV27	47.396	2.700	50.096	11/05/2018
18109449	JFVJ94	71.094	2.700	73.794	11/05/2018
18114342	JSSB32	47.396	2.700	50.096	11/05/2018
18146215	HZRL94	71.094	2.700	73.794	11/05/2018
18146603	JSRZ77	71.094	2.700	73.794	11/05/2018
18148174	JSFY24	47.396	2.700	50.096	11/05/2018
18153984	JSKS24	47.396	2.700	50.096	11/05/2018
18154377	HVSS67	71.094	2.700	73.794	11/05/2018
18154860	JWZZ41	71.094	2.700	73.794	11/05/2018
18154961	JFVP42	71.094	2.700	73.794	11/05/2018
18155251	HWVV27	47.396	2.700	50.096	11/05/2018
18155342	HWVV27	47.396	2.700	50.096	11/05/2018
17182883	CJTT44	71.094	2.700	73.794	13/05/2018
12801021	DXGH24	47.396	2.700	50.096	14/05/2018
13217676	CZZF81	47.400	2.700	50.100	14/05/2018
13831237	HPPD76	47.400	2.700	50.100	14/05/2018
13831665	HKJC25	71.090	2.700	73.790	14/05/2018
14341368	HKKP29	71.090	2.700	73.790	14/05/2018
14356782	NR8110	71.094	2.700	73.794	14/05/2018
14360229	DXGH24	47.396	2.700	50.096	14/05/2018
14360317	DXGH24	47.396	2.700	50.096	14/05/2018
14360377	DXGH24	47.396	2.700	50.096	14/05/2018
14610405	HPPD56	47.400	2.700	50.100	14/05/2018
14919718	CLDC25	47.396	2.700	50.096	14/05/2018
15039246	HZHG35	71.094	2.700	73.794	14/05/2018
15203903	NR8110	47.396	2.700	50.096	14/05/2018
15585007	BXLR45	71.090	2.700	73.790	14/05/2018
15590506	VU3422	47.396	2.700	50.096	14/05/2018
15593218	JFHW36	47.396	2.700	50.096	14/05/2018
15594466	HYLR17	71.090	2.700	73.790	14/05/2018
15594916	VZ6889	47.400	2.700	50.100	14/05/2018
15597927	HKKP29	71.090	2.700	73.790	14/05/2018
16118020	FLYX51	71.094	2.700	73.794	14/05/2018
16127909	GTWZ76	47.400	2.700	50.100	14/05/2018
16132249	BFHP25	71.094	2.700	73.794	14/05/2018
16143761	ZN9481	47.400	2.700	50.100	14/05/2018
16555208	CLDC25	71.094	2.700	73.794	14/05/2018
16588352	DBJW33	71.094	2.700	73.794	14/05/2018
17181564	FWJW30	71.094	2.700	73.794	14/05/2018
17182782	JGYZ76	71.094	2.700	73.794	14/05/2018
17184444	PW4478	47.396	2.700	50.096	14/05/2018
17507429	VZ6889	71.090	2.700	73.790	14/05/2018
18146811	HCZJ94	47.396	2.700	50.096	14/05/2018
18147829	CSCJ26	47.396	2.700	50.096	14/05/2018
18148743	GWYB21	71.094	2.700	73.794	14/05/2018
18154405	VE9553	71.094	2.700	73.794	14/05/2018
12311652	BHWZ68	71.090	2.700	73.790	15/05/2018
14327540	BHWZ68	47.400	2.700	50.100	15/05/2018
14329656	BHWZ68	71.090	2.700	73.790	15/05/2018
14610192	CHKC66	71.090	2.700	73.790	15/05/2018
15041678	BHWZ68	47.400	2.700	50.100	15/05/2018
15202790	BHWZ68	47.400	2.700	50.100	15/05/2018
15588233	HDLL50	71.094	2.700	73.794	15/05/2018
15593161	UE4563	94.790	2.700	97.490	15/05/2018
15594160	TB1733	47.400	2.700	50.100	15/05/2018
15597690	BJXK85	71.094	2.700	73.794	15/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16110696	BKBF30	71.090	2.700	73.790	15/05/2018
16112026	BHWZ68	71.090	2.700	73.790	15/05/2018
16552265	WE1407	71.090	2.700	73.790	15/05/2018
16553493	WA6736	47.396	2.700	50.096	15/05/2018
16583469	JLFL17	71.094	2.700	73.794	15/05/2018
16587189	BYWX10	71.090	2.700	73.790	15/05/2018
16588279	CRHS25	71.094	2.700	73.794	15/05/2018
17181275	BJVX65	71.090	2.700	73.790	15/05/2018
17183411	DHGX52	52.136	2.700	54.836	15/05/2018
17484049	UX6331	71.090	2.700	73.790	15/05/2018
17484100	UX6331	71.090	2.700	73.790	15/05/2018
17812691	JGZX49	47.396	2.700	50.096	15/05/2018
17975817	CRHS25	71.094	2.700	73.794	15/05/2018
18147845	GWGR46	71.090	2.700	73.790	15/05/2018
18148618	JWRX31	47.396	2.700	50.096	15/05/2018
18154114	GFXH82	47.396	2.700	50.096	15/05/2018
18155024	NB5881	71.094	2.700	73.794	15/05/2018
12040671	CPXX74	47.396	2.700	50.096	16/05/2018
14908811	CPXX74	71.094	2.700	73.794	16/05/2018
14909617	DVGW16	71.094	2.700	73.794	16/05/2018
15040990	CZDB76	71.094	2.700	73.794	16/05/2018
15202155	CTLY40	71.094	2.700	73.794	16/05/2018
15204073	GGPX61	71.090	2.700	73.790	16/05/2018
15204155	HFBC74	71.090	2.700	73.790	16/05/2018
15204638	BJTP28	47.400	2.700	50.100	16/05/2018
15589882	CTLY40	71.094	2.700	73.794	16/05/2018
15590261	GCKZ57	47.396	2.700	50.096	16/05/2018
15593200	CTYX53	71.094	2.700	73.794	16/05/2018
15594239	CWVS32	47.396	2.700	50.096	16/05/2018
15597691	CTLY40	71.094	2.700	73.794	16/05/2018
16596580	FWPL22	47.396	2.700	50.096	16/05/2018
17174539	CRBJ32	47.400	2.700	50.100	16/05/2018
17181544	HRZD88	71.090	2.700	73.790	16/05/2018
17182822	YW5761	71.094	2.700	73.794	16/05/2018
17821426	XH4153	71.094	2.700	73.794	16/05/2018
17973333	HWSV28	71.090	2.700	73.790	16/05/2018
17973539	GWTG50	47.396	2.700	50.096	16/05/2018
17973826	HDPF77	71.094	2.700	73.794	16/05/2018
18144427	NF2239	47.396	2.700	50.096	16/05/2018
10485682	ZS4530	71.094	2.700	73.794	17/05/2018
12036732	GXBL28	71.094	2.700	73.794	17/05/2018
12801497	CYSH64	71.094	2.700	73.794	17/05/2018
13199549	HSST86	47.396	2.700	50.096	17/05/2018
14356772	HSST86	71.094	2.700	73.794	17/05/2018
14907996	DJWP10	71.094	2.700	73.794	17/05/2018
15039165	CXVH20	71.090	2.700	73.790	17/05/2018
15202802	GWGC27	71.094	2.700	73.794	17/05/2018
15204482	JDGC11	71.090	2.700	73.790	17/05/2018
15207071	FXVR76	71.094	2.700	73.794	17/05/2018
15582583	JGCK67	47.396	2.700	50.096	17/05/2018
15583217	BJVY20	47.396	2.700	50.096	17/05/2018
15584163	WY6655	47.396	2.700	50.096	17/05/2018
15585057	FJFG46	47.400	2.700	50.100	17/05/2018
15585655	FGKJ86	71.094	2.700	73.794	17/05/2018
15588395	DBBK78	71.090	2.700	73.790	17/05/2018
15596134	DZVP10	47.396	2.700	50.096	17/05/2018
15597869	GWGC27	71.094	2.700	73.794	17/05/2018
16110825	HPFB50	71.094	2.700	73.794	17/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16117549	GTYF42	71.094	2.700	73.794	17/05/2018
16131700	JGCK67	47.396	2.700	50.096	17/05/2018
16132173	JDGC11	71.090	2.700	73.790	17/05/2018
16144048	RC6119	71.094	2.700	73.794	17/05/2018
16553142	HCRX96	71.094	2.700	73.794	17/05/2018
16553233	HPFB50	71.094	2.700	73.794	17/05/2018
16583115	JDGC11	71.090	2.700	73.790	17/05/2018
16587301	JGCK67	47.396	2.700	50.096	17/05/2018
16593762	JGCK67	47.396	2.700	50.096	17/05/2018
16593983	JDZD45	71.094	2.700	73.794	17/05/2018
16595090	JDGC11	47.400	2.700	50.100	17/05/2018
16595772	JGCK67	47.396	2.700	50.096	17/05/2018
17179462	BJZJ34	71.090	2.700	73.790	17/05/2018
17179476	GPVB33	47.396	2.700	50.096	17/05/2018
17183586	GTYF42	47.396	2.700	50.096	17/05/2018
17183815	JGCK67	47.396	2.700	50.096	17/05/2018
17184646	GPKJ21	71.094	2.700	73.794	17/05/2018
17186413	JGCK67	47.396	2.700	50.096	17/05/2018
17186448	JGCK67	47.396	2.700	50.096	17/05/2018
17186640	DBBK78	71.090	2.700	73.790	17/05/2018
17507764	DJWP10	71.094	2.700	73.794	17/05/2018
17818565	HPVR47	71.094	2.700	73.794	17/05/2018
17970546	HHWB62	47.396	2.700	50.096	17/05/2018
17970588	JFDP89	47.396	2.700	50.096	17/05/2018
17970716	HDTR84	47.396	2.700	50.096	17/05/2018
17971390	JFDP89	47.396	2.700	50.096	17/05/2018
17971394	JSRZ72	47.396	2.700	50.096	17/05/2018
17973775	JGYL35	47.396	2.700	50.096	17/05/2018
17976051	JGYL35	47.396	2.700	50.096	17/05/2018
17976186	HJGW47	47.396	2.700	50.096	17/05/2018
17976243	JDDX36	47.396	2.700	50.096	17/05/2018
17976321	HFVS45	71.094	2.700	73.794	17/05/2018
17976465	HHPF12	71.094	2.700	73.794	17/05/2018
18108851	JTYL77	47.396	2.700	50.096	17/05/2018
18109097	GXXL77	71.094	2.700	73.794	17/05/2018
18109307	HDWB14	47.396	2.700	50.096	17/05/2018
18109359	GXXL72	47.396	2.700	50.096	17/05/2018
18110006	JKDB87	47.396	2.700	50.096	17/05/2018
18114307	HVBR82	71.094	2.700	73.794	17/05/2018
18114662	JTFY77	71.094	2.700	73.794	17/05/2018
18114667	JTYL77	71.094	2.700	73.794	17/05/2018
18114762	HDWB14	47.396	2.700	50.096	17/05/2018
18114805	JTYL77	71.094	2.700	73.794	17/05/2018
18114829	HRHJ89	47.396	2.700	50.096	17/05/2018
18146783	JKDB87	47.396	2.700	50.096	17/05/2018
18147862	HJGW42	71.094	2.700	73.794	17/05/2018
18147956	JTFZ29	71.094	2.700	73.794	17/05/2018
18147957	JTFZ53	71.094	2.700	73.794	17/05/2018
18148452	HJGW47	71.094	2.700	73.794	17/05/2018
18148453	GPSY95	71.094	2.700	73.794	17/05/2018
18148816	JTFZ30	71.094	2.700	73.794	17/05/2018
18151859	JTFZ20	47.396	2.700	50.096	17/05/2018
18152155	GPSY95	71.094	2.700	73.794	17/05/2018
18154373	GPSY95	71.094	2.700	73.794	17/05/2018
18154861	JTFZ24	71.094	2.700	73.794	17/05/2018
18154915	HWGG98	47.396	2.700	50.096	17/05/2018
18154926	JTFZ41	71.094	2.700	73.794	17/05/2018
18154938	JTYL67	71.094	2.700	73.794	17/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18155256	HSGJ74	47.396	2.700	50.096	17/05/2018
18155306	JKDB87	47.396	2.700	50.096	17/05/2018
18155536	HWGG98	71.094	2.700	73.794	17/05/2018
18155555	JSFT89	71.094	2.700	73.794	17/05/2018
18155680	JGTG54	47.396	2.700	50.096	17/05/2018
11016441	DRRS50	71.090	2.700	73.790	18/05/2018
12309460	KW3201	47.400	2.700	50.100	18/05/2018
13181397	TU6880	47.400	2.700	50.100	18/05/2018
14908820	CPGL72	71.094	2.700	73.794	18/05/2018
14925392	FDHW50	47.396	2.700	50.096	18/05/2018
15041029	DFLY18	71.094	2.700	73.794	18/05/2018
15042577	HZSP28	47.396	2.700	50.096	18/05/2018
15203719	HZFZ50	71.094	2.700	73.794	18/05/2018
15203812	DFLY18	71.094	2.700	73.794	18/05/2018
15285198	DDCG77	47.396	2.700	50.096	18/05/2018
15582328	FKLL96	71.094	2.700	73.794	18/05/2018
15584641	GJCZ87	71.094	2.700	73.794	18/05/2018
15588067	DYDZ40	71.094	2.700	73.794	18/05/2018
16118118	HCKX30	71.090	2.700	73.790	18/05/2018
16132170	GJCZ87	71.090	2.700	73.790	18/05/2018
16141698	GJCZ87	47.396	2.700	50.096	18/05/2018
16144296	BCTF71	47.400	2.700	50.100	18/05/2018
16555283	JKPG61	47.396	2.700	50.096	18/05/2018
16555767	JKPG61	47.396	2.700	50.096	18/05/2018
16587006	GJCZ87	71.094	2.700	73.794	18/05/2018
17174186	DXBZ12	47.396	2.700	50.096	18/05/2018
17174364	FLRG34	47.400	2.700	50.100	18/05/2018
17179554	JKPG61	47.396	2.700	50.096	18/05/2018
17179629	FLRG34	47.400	2.700	50.100	18/05/2018
17182774	YF5381	47.400	2.700	50.100	18/05/2018
17183146	HZFZ50	71.094	2.700	73.794	18/05/2018
17184593	JKPG61	47.396	2.700	50.096	18/05/2018
17186631	WA5167	71.090	2.700	73.790	18/05/2018
17484585	HZFZ50	71.090	2.700	73.790	18/05/2018
17516672	HZFZ50	71.090	2.700	73.790	18/05/2018
17970702	XX8176	71.094	2.700	73.794	18/05/2018
17972778	XX8176	71.090	2.700	73.790	18/05/2018
18114771	XW1898	71.094	2.700	73.794	18/05/2018
18154386	XW1898	71.094	2.700	73.794	18/05/2018
18155011	CTPT95	71.094	2.700	73.794	18/05/2018
9859735	CHLV97	47.400	2.700	50.100	18/05/2018
15042794	DPRY68	47.396	2.700	50.096	19/05/2018
10677668	FJCZ59	71.094	2.700	73.794	22/05/2018
12356957	GWJH77	47.400	2.700	50.100	22/05/2018
12822272	FJCZ59	47.396	2.700	50.096	22/05/2018
13777165	GWJH77	47.400	2.700	50.100	22/05/2018
14900774	DGJV18	71.094	2.700	73.794	22/05/2018
14923758	GWJH77	71.090	2.700	73.790	22/05/2018
14924795	DJFV91	47.400	2.700	50.100	22/05/2018
15039427	FCRV50	47.396	2.700	50.096	22/05/2018
15199832	BXHJ23	47.400	2.700	50.100	22/05/2018
15199979	GWJH77	71.090	2.700	73.790	22/05/2018
15202174	GWJH77	71.090	2.700	73.790	22/05/2018
15202744	BXGT60	47.396	2.700	50.096	22/05/2018
15202756	GWJH77	71.090	2.700	73.790	22/05/2018
15202871	GWJH77	71.090	2.700	73.790	22/05/2018
15206942	DKGB75	71.094	2.700	73.794	22/05/2018
15207079	GJBL16	47.396	2.700	50.096	22/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15582472	HZVB37	71.094	2.700	73.794	22/05/2018
15582558	CWXR74	71.094	2.700	73.794	22/05/2018
15584283	JCFZ21	47.396	2.700	50.096	22/05/2018
15585151	DJKG90	47.396	2.700	50.096	22/05/2018
15586108	DJKG90	47.396	2.700	50.096	22/05/2018
15588241	GWJH77	71.090	2.700	73.790	22/05/2018
15588856	DJKG90	47.396	2.700	50.096	22/05/2018
15591129	DJKG90	47.396	2.700	50.096	22/05/2018
15593311	BXGF66	52.140	2.700	54.840	22/05/2018
15596406	HZVB37	71.094	2.700	73.794	22/05/2018
15597689	DGJV18	71.094	2.700	73.794	22/05/2018
16109608	BJYL70	71.090	2.700	73.790	22/05/2018
16110854	DJKG90	47.396	2.700	50.096	22/05/2018
16111166	DJKG90	47.396	2.700	50.096	22/05/2018
16111179	FCDS27	47.400	2.700	50.100	22/05/2018
16111513	DJKG90	47.396	2.700	50.096	22/05/2018
16112193	DJKG90	47.396	2.700	50.096	22/05/2018
16117596	GSPL60	47.400	2.700	50.100	22/05/2018
16122173	CXTC17	71.094	2.700	73.794	22/05/2018
16132254	FRGG72	71.090	2.700	73.790	22/05/2018
16147638	DJKG90	47.396	2.700	50.096	22/05/2018
16553726	DJKG90	47.396	2.700	50.096	22/05/2018
16555234	CXVD61	71.094	2.700	73.794	22/05/2018
16558653	YX9831	71.094	2.700	73.794	22/05/2018
16561751	GWJH77	47.400	2.700	50.100	22/05/2018
16586755	GJBL16	71.094	2.700	73.794	22/05/2018
16587099	GJBL16	71.094	2.700	73.794	22/05/2018
16587209	BCSK86	71.094	2.700	73.794	22/05/2018
16587221	GJBL16	71.094	2.700	73.794	22/05/2018
16587417	DJDZ61	47.396	2.700	50.096	22/05/2018
16588642	FYZC50	47.396	2.700	50.096	22/05/2018
17174056	FJCZ59	71.094	2.700	73.794	22/05/2018
17174069	DJKG90	47.396	2.700	50.096	22/05/2018
17174720	FJCZ59	47.396	2.700	50.096	22/05/2018
17174756	BXGF66	71.090	2.700	73.790	22/05/2018
17174764	BXGF66	71.090	2.700	73.790	22/05/2018
17177028	BCFT48	23.700	2.700	26.400	22/05/2018
17179304	BJYP27	71.094	2.700	73.794	22/05/2018
17181965	FJRC94	47.396	2.700	50.096	22/05/2018
17184456	HTLW72	47.396	2.700	50.096	22/05/2018
17186470	DJKG90	47.396	2.700	50.096	22/05/2018
17813339	DJKG90	47.396	2.700	50.096	22/05/2018
17813572	XN2397	47.396	2.700	50.096	22/05/2018
17821162	GPVZ16	71.090	2.700	73.790	22/05/2018
17970581	DJKG90	47.396	2.700	50.096	22/05/2018
17970954	DJKG90	47.396	2.700	50.096	22/05/2018
17972982	HZSZ84	47.396	2.700	50.096	22/05/2018
17973500	DJKG90	47.396	2.700	50.096	22/05/2018
17975667	DJKG90	47.396	2.700	50.096	22/05/2018
18110041	XN2397	71.094	2.700	73.794	22/05/2018
18145065	DJKG90	47.396	2.700	50.096	22/05/2018
18148688	CFHR55	47.396	2.700	50.096	22/05/2018
18153955	CWLB26	47.396	2.700	50.096	22/05/2018
18154283	CWLB26	47.396	2.700	50.096	22/05/2018
11017290	BGCS80	71.094	2.700	73.794	23/05/2018
14907543	BXLJ46	71.090	2.700	73.790	23/05/2018
15199703	SY4326	47.400	2.700	50.100	23/05/2018
15583808	BJXR91	71.090	2.700	73.790	23/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15585227	DKKG30	142.190	2.700	144.890	23/05/2018
15585228	BXJY26	142.190	2.700	144.890	23/05/2018
15586135	GGBX29	47.400	2.700	50.100	23/05/2018
15588834	GGBX29	47.396	2.700	50.096	23/05/2018
15593108	JFHT38	71.094	2.700	73.794	23/05/2018
15594025	DGGG93	47.400	2.700	50.100	23/05/2018
15596492	DZGC36	71.094	2.700	73.794	23/05/2018
16111003	GSYT86	47.396	2.700	50.096	23/05/2018
16124236	GSYT86	71.094	2.700	73.794	23/05/2018
16143888	GPJ058	47.400	2.700	50.100	23/05/2018
16144059	DKKG30	142.190	2.700	144.890	23/05/2018
16583175	CXTS20	71.090	2.700	73.790	23/05/2018
17179747	BXHH22	71.090	2.700	73.790	23/05/2018
17179965	BKBY74	71.094	2.700	73.794	23/05/2018
17181166	GSYT86	71.094	2.700	73.794	23/05/2018
17181900	ZC8246	71.094	2.700	73.794	23/05/2018
17183065	DZDD50	47.396	2.700	50.096	23/05/2018
17183879	GKYC61	71.090	2.700	73.790	23/05/2018
17186180	DKJZ51	71.090	2.700	73.790	23/05/2018
17507046	GDWL33	71.094	2.700	73.794	23/05/2018
17516636	BCWS99	71.090	2.700	73.790	23/05/2018
17821135	BTZD43	47.400	2.700	50.100	23/05/2018
17973675	CBVG29	47.396	2.700	50.096	23/05/2018
18109609	DXCY58	47.396	2.700	50.096	23/05/2018
18144476	BPYZ50	47.396	2.700	50.096	23/05/2018
18152222	HGDT66	47.400	2.700	50.100	23/05/2018
11700014	GDKT25	47.400	2.700	50.100	24/05/2018
11705730	GDKT25	71.090	2.700	73.790	24/05/2018
12036296	GDKT25	47.400	2.700	50.100	24/05/2018
12042601	GDKT25	71.090	2.700	73.790	24/05/2018
12059472	GDKT25	71.090	2.700	73.790	24/05/2018
12316689	GDKT25	71.090	2.700	73.790	24/05/2018
12356269	GDKT25	47.400	2.700	50.100	24/05/2018
12795482	GDKT25	71.090	2.700	73.790	24/05/2018
12821781	HDTV81	47.400	2.700	50.100	24/05/2018
13779747	CWVT68	47.400	2.700	50.100	24/05/2018
14900692	GJSP70	47.396	2.700	50.096	24/05/2018
14920419	FDZS32	47.400	2.700	50.100	24/05/2018
15041115	GDKT25	71.090	2.700	73.790	24/05/2018
15043079	FDYL25	71.090	2.700	73.790	24/05/2018
15200340	FDZH91	71.090	2.700	73.790	24/05/2018
15200516	DKKX25	71.090	2.700	73.790	24/05/2018
15207397	WF1524	71.094	2.700	73.794	24/05/2018
15284918	BCWV30	71.090	2.700	73.790	24/05/2018
15582817	HVCB84	47.400	2.700	50.100	24/05/2018
15583495	HVCB84	71.090	2.700	73.790	24/05/2018
15584400	BXGB59	71.094	2.700	73.794	24/05/2018
15584723	GVCK59	71.094	2.700	73.794	24/05/2018
15585895	DKJD84	71.094	2.700	73.794	24/05/2018
15590708	CTGR66	71.094	2.700	73.794	24/05/2018
15594029	DTLK19	47.396	2.700	50.096	24/05/2018
15594218	HVCB84	47.400	2.700	50.100	24/05/2018
15595739	BXGD15	71.094	2.700	73.794	24/05/2018
15596084	FDYL25	71.090	2.700	73.790	24/05/2018
16110993	CRYK70	47.400	2.700	50.100	24/05/2018
16112437	HVCB96	71.090	2.700	73.790	24/05/2018
16117767	HVGV54	71.094	2.700	73.794	24/05/2018
16122200	DKKX25	71.090	2.700	73.790	24/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16123400	HVBZ92	47.400	2.700	50.100	24/05/2018
16143872	BXJK23	71.094	2.700	73.794	24/05/2018
16555795	JLJD61	47.396	2.700	50.096	24/05/2018
16561475	WV3495	71.090	2.700	73.790	24/05/2018
16583019	GDKT25	71.090	2.700	73.790	24/05/2018
16583498	JFSX44	71.090	2.700	73.790	24/05/2018
16587170	GPWF93	71.090	2.700	73.790	24/05/2018
16587366	HBXL34	47.400	2.700	50.100	24/05/2018
16593313	JKFC77	47.400	2.700	50.100	24/05/2018
16593467	JDFG48	71.090	2.700	73.790	24/05/2018
16593699	JKFC85	47.400	2.700	50.100	24/05/2018
16593955	GDKT25	71.090	2.700	73.790	24/05/2018
16595858	JDFG48	71.090	2.700	73.790	24/05/2018
17174562	JLJD61	47.396	2.700	50.096	24/05/2018
17176944	JKFC70	47.400	2.700	50.100	24/05/2018
17177013	JLJD61	47.396	2.700	50.096	24/05/2018
17179191	FPGY85	47.400	2.700	50.100	24/05/2018
17179579	JLJD61	47.396	2.700	50.096	24/05/2018
17180045	DKKL44	71.090	2.700	73.790	24/05/2018
17180060	FDYL25	71.090	2.700	73.790	24/05/2018
17182971	JKFC93	47.400	2.700	50.100	24/05/2018
17183285	JFSX44	71.090	2.700	73.790	24/05/2018
17183794	JKFC77	47.400	2.700	50.100	24/05/2018
17186463	JKFC68	47.400	2.700	50.100	24/05/2018
17484399	JKFC76	47.400	2.700	50.100	24/05/2018
17484529	JKFC86	47.400	2.700	50.100	24/05/2018
17507465	FDZP72	47.400	2.700	50.100	24/05/2018
17812895	CLHW45	71.094	2.700	73.794	24/05/2018
17974335	FJCZ59	71.094	2.700	73.794	24/05/2018
18146680	GRTP17	71.090	2.700	73.790	24/05/2018
18152030	HZTB79	71.094	2.700	73.794	24/05/2018
10481068	XR4885	71.090	2.700	73.790	25/05/2018
14918470	DKJY78	47.396	2.700	50.096	25/05/2018
15039555	BJZG47	71.090	2.700	73.790	25/05/2018
15043071	BJZG47	71.090	2.700	73.790	25/05/2018
15200524	GZLP39	71.094	2.700	73.794	25/05/2018
15202170	BJZT71	71.094	2.700	73.794	25/05/2018
15204820	FDZT60	47.400	2.700	50.100	25/05/2018
15285146	CXVF33	71.094	2.700	73.794	25/05/2018
15285419	BKBV60	71.094	2.700	73.794	25/05/2018
15285577	CXTX84	71.090	2.700	73.790	25/05/2018
15583493	FDYB57	47.396	2.700	50.096	25/05/2018
15585495	GXLZ54	71.094	2.700	73.794	25/05/2018
15585573	FLYB18	71.090	2.700	73.790	25/05/2018
15585682	BKBV60	71.094	2.700	73.794	25/05/2018
15585699	HHCP59	71.094	2.700	73.794	25/05/2018
15588121	HZDJ58	71.094	2.700	73.794	25/05/2018
15588697	DKKP44	71.094	2.700	73.794	25/05/2018
15590557	CYPH46	71.094	2.700	73.794	25/05/2018
15591366	DGDY34	47.400	2.700	50.100	25/05/2018
15596997	BKBV60	71.094	2.700	73.794	25/05/2018
16123486	FDYB57	71.094	2.700	73.794	25/05/2018
16148805	GTDF65	71.094	2.700	73.794	25/05/2018
16553466	DKKR26	47.400	2.700	50.100	25/05/2018
16555331	DLKH42	71.094	2.700	73.794	25/05/2018
16558656	FDWP52	71.090	2.700	73.790	25/05/2018
16588174	BJZT71	71.090	2.700	73.790	25/05/2018
17516825	RZ6873	47.396	2.700	50.096	25/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17812791	JKFC77	47.400	2.700	50.100	25/05/2018
17812801	JKFB95	47.400	2.700	50.100	25/05/2018
17813301	JKFC85	47.400	2.700	50.100	25/05/2018
17817717	JKFC86	47.400	2.700	50.100	25/05/2018
17972794	JKFC77	47.400	2.700	50.100	25/05/2018
17972827	JKJX62	47.396	2.700	50.096	25/05/2018
17972967	HVCD87	47.400	2.700	50.100	25/05/2018
17973824	HDTD57	71.094	2.700	73.794	25/05/2018
17973875	HVCB98	47.400	2.700	50.100	25/05/2018
17975856	HVCB84	47.400	2.700	50.100	25/05/2018
17976029	JKFB95	47.400	2.700	50.100	25/05/2018
18109018	JKFC77	47.400	2.700	50.100	25/05/2018
18146475	HHJC40	47.396	2.700	50.096	25/05/2018
9017747	BSVX79	47.400	2.700	50.100	25/05/2018
9102056	BSVX79	47.400	2.700	50.100	25/05/2018
12048163	XF5117	71.090	2.700	73.790	28/05/2018
13201487	CZLK72	71.094	2.700	73.794	28/05/2018
14923486	CXVK85	71.090	2.700	73.790	28/05/2018
14925378	BXPT63	71.094	2.700	73.794	28/05/2018
15039248	BXLC53	71.094	2.700	73.794	28/05/2018
15199626	CXTH15	71.094	2.700	73.794	28/05/2018
15199834	CXTV14	71.094	2.700	73.794	28/05/2018
15200404	DKKS62	142.188	2.700	144.888	28/05/2018
15200525	DGTF86	71.094	2.700	73.794	28/05/2018
15202196	CXTS72	71.090	2.700	73.790	28/05/2018
15284881	BXHK75	47.400	2.700	50.100	28/05/2018
15285409	FBXS19	71.094	2.700	73.794	28/05/2018
15285420	FVXC48	71.090	2.700	73.790	28/05/2018
15286237	WW8510	71.094	2.700	73.794	28/05/2018
15583266	CXVX58	71.094	2.700	73.794	28/05/2018
15594275	WW8510	71.094	2.700	73.794	28/05/2018
16110565	BXLC53	71.094	2.700	73.794	28/05/2018
16112447	XU9810	71.094	2.700	73.794	28/05/2018
16552912	DXYP84	71.094	2.700	73.794	28/05/2018
16555882	GPWH96	52.140	2.700	54.840	28/05/2018
16561481	HFYF30	71.094	2.700	73.794	28/05/2018
16568825	GDJS18	47.396	2.700	50.096	28/05/2018
16587213	DKWB60	71.094	2.700	73.794	28/05/2018
16588565	CXTW92	71.090	2.700	73.790	28/05/2018
16596409	BXPT63	71.094	2.700	73.794	28/05/2018
17179288	BXPT63	71.094	2.700	73.794	28/05/2018
17180097	DKDH85	47.396	2.700	50.096	28/05/2018
17181598	CXTW77	71.094	2.700	73.794	28/05/2018
17183447	HKLX95	71.090	2.700	73.790	28/05/2018
17183555	FLYH40	71.094	2.700	73.794	28/05/2018
17186211	BXHK84	71.094	2.700	73.794	28/05/2018
17507840	BJZS85	71.090	2.700	73.790	28/05/2018
17813197	FCCC99	71.094	2.700	73.794	28/05/2018
17821522	FCCC99	71.094	2.700	73.794	28/05/2018
18114821	HFYF30	71.094	2.700	73.794	28/05/2018
18146230	GZSL11	71.090	2.700	73.790	28/05/2018
14356875	DYSR56	71.094	2.700	73.794	29/05/2018
14910218	BJTG24	71.094	2.700	73.794	29/05/2018
14910232	DKBV77	71.090	2.700	73.790	29/05/2018
14918511	BJTL49	45.999	2.700	48.699	29/05/2018
15039164	DKKY52	71.094	2.700	73.794	29/05/2018
15039617	BXHG15	71.090	2.700	73.790	29/05/2018
15039675	WP2267	71.094	2.700	73.794	29/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15041006	DGDX77	71.090	2.700	73.790	29/05/2018
15201649	VU1771	142.188	2.700	144.888	29/05/2018
15203739	FBDR67	71.094	2.700	73.794	29/05/2018
15204597	FHXV50	47.400	2.700	50.100	29/05/2018
15583807	FDYJ77	71.094	2.700	73.794	29/05/2018
15584310	WR1994	47.396	2.700	50.096	29/05/2018
15584522	DGDX77	71.090	2.700	73.790	29/05/2018
15585233	BXGY19	71.090	2.700	73.790	29/05/2018
15585365	FDYC27	47.396	2.700	50.096	29/05/2018
15588502	FYBB14	47.396	2.700	50.096	29/05/2018
15591251	JDPT94	71.094	2.700	73.794	29/05/2018
15593111	CJBW24	47.400	2.700	50.100	29/05/2018
15594591	CXVP31	71.094	2.700	73.794	29/05/2018
15594684	CXTX80	71.094	2.700	73.794	29/05/2018
15596306	CXVP31	71.094	2.700	73.794	29/05/2018
16110579	BLST78	47.400	2.700	50.100	29/05/2018
16117965	BJKH95	47.400	2.700	50.100	29/05/2018
16122328	BCWB18	71.090	2.700	73.790	29/05/2018
16123484	FZTW42	71.094	2.700	73.794	29/05/2018
16552281	FDYC27	47.396	2.700	50.096	29/05/2018
16553345	DLRR21	71.090	2.700	73.790	29/05/2018
16555759	GSVZ31	47.400	2.700	50.100	29/05/2018
16569012	JJPZ29	71.094	2.700	73.794	29/05/2018
16587274	BCWB18	71.090	2.700	73.790	29/05/2018
16587545	DKJJ36	71.090	2.700	73.790	29/05/2018
16588208	DKJT32	47.400	2.700	50.100	29/05/2018
17177175	CLJR71	71.090	2.700	73.790	29/05/2018
17179266	CLJR71	71.090	2.700	73.790	29/05/2018
17179472	CLJR71	71.094	2.700	73.794	29/05/2018
17179955	CLJR71	71.094	2.700	73.794	29/05/2018
17181593	DKKF51	71.094	2.700	73.794	29/05/2018
17183165	CJBW24	47.400	2.700	50.100	29/05/2018
17183250	CJBW24	47.400	2.700	50.100	29/05/2018
17184371	CXVV33	71.090	2.700	73.790	29/05/2018
17185953	FZTW42	71.094	2.700	73.794	29/05/2018
17484552	CXVP31	71.094	2.700	73.794	29/05/2018
17507500	CXVP31	71.094	2.700	73.794	29/05/2018
17507594	CLJR71	71.090	2.700	73.790	29/05/2018
17507603	CHDS98	71.090	2.700	73.790	29/05/2018
17516521	CHDS98	71.090	2.700	73.790	29/05/2018
17516841	GHGF64	71.094	2.700	73.794	29/05/2018
17813246	DCJB83	71.090	2.700	73.790	29/05/2018
17976059	HRZF12	71.090	2.700	73.790	29/05/2018
18147849	FDZK63	71.094	2.700	73.794	29/05/2018
18148133	HRZF12	71.090	2.700	73.790	29/05/2018
12307544	CDBY73	71.094	2.700	73.794	30/05/2018
12309138	CXVL46	142.188	2.700	144.888	30/05/2018
12309686	BZBK61	71.094	2.700	73.794	30/05/2018
14329559	HDLH93	71.094	2.700	73.794	30/05/2018
14353993	HDLH93	71.094	2.700	73.794	30/05/2018
14900680	CXVL74	47.400	2.700	50.100	30/05/2018
14918513	DJTT40	71.094	2.700	73.794	30/05/2018
14918525	CWPF10	71.094	2.700	73.794	30/05/2018
14923867	FSWC73	71.090	2.700	73.790	30/05/2018
15039219	BXGC71	71.090	2.700	73.790	30/05/2018
15039251	BXGW78	71.094	2.700	73.794	30/05/2018
15039557	GBCC72	71.094	2.700	73.794	30/05/2018
15041726	HDLH93	71.094	2.700	73.794	30/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15199769	FGCY25	71.094	2.700	73.794	30/05/2018
15199824	FGCY25	71.094	2.700	73.794	30/05/2018
15199885	FGLW81	47.396	2.700	50.096	30/05/2018
15200102	GPKD48	71.094	2.700	73.794	30/05/2018
15201924	DBLT59	71.090	2.700	73.790	30/05/2018
15204258	FLHT35	47.396	2.700	50.096	30/05/2018
15204445	BXLR36	71.094	2.700	73.794	30/05/2018
15285101	FXFZ91	71.094	2.700	73.794	30/05/2018
15583265	CXVD62	71.094	2.700	73.794	30/05/2018
15584408	BXGC71	71.090	2.700	73.790	30/05/2018
15584473	FGGW71	47.396	2.700	50.096	30/05/2018
15585237	GTJH98	142.190	2.700	144.890	30/05/2018
15585360	DSRX94	47.396	2.700	50.096	30/05/2018
15585669	CXVL74	71.090	2.700	73.790	30/05/2018
15588315	BXLH43	71.094	2.700	73.794	30/05/2018
15589884	CXVD62	47.396	2.700	50.096	30/05/2018
15594329	HDVH99	71.090	2.700	73.790	30/05/2018
16112078	FDYH75	71.090	2.700	73.790	30/05/2018
16122207	BXJG74	71.094	2.700	73.794	30/05/2018
16132208	GPWG41	71.090	2.700	73.790	30/05/2018
16143947	DJTT40	71.090	2.700	73.790	30/05/2018
16147156	BXLR36	71.094	2.700	73.794	30/05/2018
16147336	BXLR36	71.094	2.700	73.794	30/05/2018
16553231	BXLJ72	71.090	2.700	73.790	30/05/2018
16559040	FWHX18	71.094	2.700	73.794	30/05/2018
16569009	BJVJ23	71.094	2.700	73.794	30/05/2018
16582765	BJVJ23	71.094	2.700	73.794	30/05/2018
16582774	FSWC73	71.090	2.700	73.790	30/05/2018
16583104	CJWH80	47.396	2.700	50.096	30/05/2018
16587939	BJVJ23	71.094	2.700	73.794	30/05/2018
16593576	CXVL74	71.094	2.700	73.794	30/05/2018
17174762	DKKV57	71.094	2.700	73.794	30/05/2018
17177148	FSWC73	71.090	2.700	73.790	30/05/2018
17179277	FSWC73	71.090	2.700	73.790	30/05/2018
17179473	CHRS24	71.090	2.700	73.790	30/05/2018
17179902	FDYH28	71.090	2.700	73.790	30/05/2018
17181634	BXLR36	71.094	2.700	73.794	30/05/2018
17182829	DJJZ48	47.400	2.700	50.100	30/05/2018
17184327	NR1280	71.090	2.700	73.790	30/05/2018
17184417	FGCY25	71.090	2.700	73.790	30/05/2018
17184641	FDYH75	71.090	2.700	73.790	30/05/2018
17185943	CXVL74	71.090	2.700	73.790	30/05/2018
17186638	GTYR83	71.090	2.700	73.790	30/05/2018
17186639	DJTT40	71.090	2.700	73.790	30/05/2018
17516088	BFZH96	47.400	2.700	50.100	30/05/2018
17516116	JBYB72	71.090	2.700	73.790	30/05/2018
17516621	DJFW61	37.917	2.700	40.617	30/05/2018
17821322	BHPR34	47.396	2.700	50.096	30/05/2018
17971006	HDTC63	47.396	2.700	50.096	30/05/2018
18144533	GXRT67	47.396	2.700	50.096	30/05/2018
13185604	HRKF78	47.396	2.700	50.096	31/05/2018
14907482	BHWD21	71.094	2.700	73.794	31/05/2018
14923465	GTGT55	71.090	2.700	73.790	31/05/2018
15039823	FYBW41	47.396	2.700	50.096	31/05/2018
15040880	CXHD46	71.090	2.700	73.790	31/05/2018
15199415	BJTF20	52.136	2.700	54.836	31/05/2018
15199622	CXSZ77	71.094	2.700	73.794	31/05/2018
15202147	FDYP19	71.090	2.700	73.790	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15202149	HKRP52	71.090	2.700	73.790	31/05/2018
15202926	GXJD63	71.090	2.700	73.790	31/05/2018
15203243	FPVK74	47.396	2.700	50.096	31/05/2018
15204786	FPVK74	47.396	2.700	50.096	31/05/2018
15207370	CZVJ46	71.090	2.700	73.790	31/05/2018
15207417	GPDP62	71.090	2.700	73.790	31/05/2018
15284832	GZKB44	47.396	2.700	50.096	31/05/2018
15284995	BXFK13	71.090	2.700	73.790	31/05/2018
15285572	ZZ1259	71.094	2.700	73.794	31/05/2018
15582134	CFCP95	71.094	2.700	73.794	31/05/2018
15583007	HCDT78	47.396	2.700	50.096	31/05/2018
15583012	FPVK74	47.396	2.700	50.096	31/05/2018
15583264	CDXH93	47.400	2.700	50.100	31/05/2018
15583614	FPVK74	47.396	2.700	50.096	31/05/2018
15584368	DKKD80	47.400	2.700	50.100	31/05/2018
15584524	BCTY16	71.094	2.700	73.794	31/05/2018
15585019	FWJK15	47.396	2.700	50.096	31/05/2018
15585390	DKJV61	47.400	2.700	50.100	31/05/2018
15586141	FPVK74	47.396	2.700	50.096	31/05/2018
15587133	DYBZ22	71.090	2.700	73.790	31/05/2018
15587909	YF1323	47.396	2.700	50.096	31/05/2018
15587940	HCDT78	47.396	2.700	50.096	31/05/2018
15588773	CHCS48	71.094	2.700	73.794	31/05/2018
15590211	NW1618	71.094	2.700	73.794	31/05/2018
15591356	BYRP33	71.094	2.700	73.794	31/05/2018
15593103	BJTD91	71.090	2.700	73.790	31/05/2018
15594114	FYBW41	47.396	2.700	50.096	31/05/2018
15594393	CTXC61	71.090	2.700	73.790	31/05/2018
15595992	FYBW41	47.396	2.700	50.096	31/05/2018
15596145	ZZ1259	71.094	2.700	73.794	31/05/2018
15596147	FDYF80	71.094	2.700	73.794	31/05/2018
15596497	BXLG59	71.090	2.700	73.790	31/05/2018
16111071	CXVK19	71.090	2.700	73.790	31/05/2018
16111265	FPVK74	47.396	2.700	50.096	31/05/2018
16111310	FLYY25	71.094	2.700	73.794	31/05/2018
16111742	FPVK74	47.396	2.700	50.096	31/05/2018
16111878	WJ9319	47.396	2.700	50.096	31/05/2018
16112365	BJWB29	71.090	2.700	73.790	31/05/2018
16117433	HPRL21	71.094	2.700	73.794	31/05/2018
16117765	CXSZ77	71.094	2.700	73.794	31/05/2018
16118099	BHWD21	71.094	2.700	73.794	31/05/2018
16122176	BCTB71	71.090	2.700	73.790	31/05/2018
16122178	BCTB71	71.090	2.700	73.790	31/05/2018
16122393	CXTZ26	71.090	2.700	73.790	31/05/2018
16127846	HCDT78	47.396	2.700	50.096	31/05/2018
16127867	HCDT78	47.396	2.700	50.096	31/05/2018
16131496	CXTB21	47.396	2.700	50.096	31/05/2018
16132063	HCDT78	47.396	2.700	50.096	31/05/2018
16132182	CXVR68	71.090	2.700	73.790	31/05/2018
16141189	YF1323	47.396	2.700	50.096	31/05/2018
16141242	FWJK15	47.396	2.700	50.096	31/05/2018
16143945	BJYL71	71.094	2.700	73.794	31/05/2018
16147081	DTSZ95	71.094	2.700	73.794	31/05/2018
16147314	HPFP56	71.094	2.700	73.794	31/05/2018
16147435	HPHD68	47.396	2.700	50.096	31/05/2018
16552406	CXVR68	71.090	2.700	73.790	31/05/2018
16552414	CXSZ56	47.400	2.700	50.100	31/05/2018
16552698	CXVK19	71.090	2.700	73.790	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16552805	DRBD19	47.396	2.700	50.096	31/05/2018
16553010	BYRP33	71.094	2.700	73.794	31/05/2018
16555474	HCDT78	47.396	2.700	50.096	31/05/2018
16558439	FYBW41	47.396	2.700	50.096	31/05/2018
16558472	HYLG11	47.400	2.700	50.100	31/05/2018
16561487	BXLG59	71.090	2.700	73.790	31/05/2018
16568670	FYZC50	71.090	2.700	73.790	31/05/2018
16568821	FLYY25	71.094	2.700	73.794	31/05/2018
16569016	FLYT76	71.090	2.700	73.790	31/05/2018
16582660	GPVV31	71.090	2.700	73.790	31/05/2018
16582764	FLYL93	47.400	2.700	50.100	31/05/2018
16582778	FLYY25	71.094	2.700	73.794	31/05/2018
16582905	JKZR69	47.400	2.700	50.100	31/05/2018
16583140	BJZG72	71.090	2.700	73.790	31/05/2018
16583150	HWTT56	71.094	2.700	73.794	31/05/2018
16583497	DVHR97	71.094	2.700	73.794	31/05/2018
16587018	DKPG86	71.094	2.700	73.794	31/05/2018
16587063	GPVT61	71.090	2.700	73.790	31/05/2018
16587169	CXTX71	71.090	2.700	73.790	31/05/2018
16587586	BLHR46	71.090	2.700	73.790	31/05/2018
16587642	DVHR97	47.396	2.700	50.096	31/05/2018
16588182	HZVT44	71.090	2.700	73.790	31/05/2018
16588568	GZKB45	71.094	2.700	73.794	31/05/2018
16588625	JPTK16	47.396	2.700	50.096	31/05/2018
16588656	JPTK16	47.396	2.700	50.096	31/05/2018
16588657	HPHD68	47.396	2.700	50.096	31/05/2018
16593312	HCDT78	47.396	2.700	50.096	31/05/2018
16593683	HCDT78	47.396	2.700	50.096	31/05/2018
16593790	HLYK79	71.094	2.700	73.794	31/05/2018
16594019	BJTD91	47.400	2.700	50.100	31/05/2018
16595875	FLYT76	71.090	2.700	73.790	31/05/2018
16596404	HCCH62	71.090	2.700	73.790	31/05/2018
16596477	CXTW21	71.090	2.700	73.790	31/05/2018
17174765	BJVV71	71.090	2.700	73.790	31/05/2018
17174774	BJZG72	71.090	2.700	73.790	31/05/2018
17177179	ZZ1259	71.094	2.700	73.794	31/05/2018
17179293	FLTL24	71.090	2.700	73.790	31/05/2018
17179303	BCTY16	71.094	2.700	73.794	31/05/2018
17179466	CHCS48	71.094	2.700	73.794	31/05/2018
17179757	BXGB64	52.140	2.700	54.840	31/05/2018
17179897	BJTV58	71.094	2.700	73.794	31/05/2018
17179986	GTXZ78	71.094	2.700	73.794	31/05/2018
17181284	CZVJ46	71.090	2.700	73.790	31/05/2018
17181580	BJTL68	71.094	2.700	73.794	31/05/2018
17181901	DRGP55	71.090	2.700	73.790	31/05/2018
17183253	FYBW41	71.094	2.700	73.794	31/05/2018
17183673	BXGC38	71.094	2.700	73.794	31/05/2018
17184448	FWJK15	47.396	2.700	50.096	31/05/2018
17184459	HCDT78	47.396	2.700	50.096	31/05/2018
17185942	BCTB71	71.090	2.700	73.790	31/05/2018
17185949	DKKB98	71.094	2.700	73.794	31/05/2018
17185969	DKKF84	71.090	2.700	73.790	31/05/2018
17186177	BJVZ95	71.090	2.700	73.790	31/05/2018
17186327	BKBS74	71.090	2.700	73.790	31/05/2018
17186355	DKKB98	71.094	2.700	73.794	31/05/2018
17484372	FPVK74	47.396	2.700	50.096	31/05/2018
17507354	BXJY30	71.094	2.700	73.794	31/05/2018
17516842	BXGB64	71.090	2.700	73.790	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17516855	BCTB71	71.090	2.700	73.790	31/05/2018
17813055	GGCD17	47.400	2.700	50.100	31/05/2018
17973576	JKPB75	47.396	2.700	50.096	31/05/2018
17976105	DSFL21	47.400	2.700	50.100	31/05/2018
18148186	DLYL13	47.396	2.700	50.096	31/05/2018
18152055	IB0624	47.396	2.700	50.096	31/05/2018
8680944	YX9241	47.396	2.700	50.096	31/05/2018
9392090	YX9241	47.396	2.700	50.096	31/05/2018
12356159	DHPV70	47.538	2.700	50.238	01/06/2018
14610113	DZXF77	71.307	2.700	74.007	01/06/2018
14900828	WP2787	52.292	2.700	54.992	01/06/2018
14907715	DWYZ74	71.310	2.700	74.010	01/06/2018
14907819	DHRL89	47.538	2.700	50.238	01/06/2018
14909074	TB2003	71.307	2.700	74.007	01/06/2018
14918505	HZGY81	71.307	2.700	74.007	01/06/2018
14920096	DKKS48	71.310	2.700	74.010	01/06/2018
14920303	CYSR87	71.310	2.700	74.010	01/06/2018
14920380	CYSR87	71.310	2.700	74.010	01/06/2018
15039253	BJZX69	71.307	2.700	74.007	01/06/2018
15039537	BJZX69	71.307	2.700	74.007	01/06/2018
15200532	BCTV19	71.310	2.700	74.010	01/06/2018
15202151	HZGY81	71.307	2.700	74.007	01/06/2018
15203084	CSCY11	47.538	2.700	50.238	01/06/2018
15285353	HKPW85	47.540	2.700	50.240	01/06/2018
15285560	CXTX39	71.310	2.700	74.010	01/06/2018
15582547	WP2787	71.307	2.700	74.007	01/06/2018
15585690	CPGY58	71.310	2.700	74.010	01/06/2018
15588322	FLYH48	71.307	2.700	74.007	01/06/2018
15595897	BXGB16	71.310	2.700	74.010	01/06/2018
15596122	CPGY58	71.310	2.700	74.010	01/06/2018
15597046	DKKS48	71.310	2.700	74.010	01/06/2018
16110749	FSFY87	47.538	2.700	50.238	01/06/2018
16112279	BPJJ43	47.538	2.700	50.238	01/06/2018
16131789	CLRC36	71.310	2.700	74.010	01/06/2018
16147642	YY1272	47.538	2.700	50.238	01/06/2018
16553437	BXLJ63	71.307	2.700	74.007	01/06/2018
16554039	HJSB82	71.307	2.700	74.007	01/06/2018
16561498	BBZC69	71.310	2.700	74.010	01/06/2018
16568595	HLBK94	47.538	2.700	50.238	01/06/2018
16587564	CPGY58	71.307	2.700	74.007	01/06/2018
16595871	BXHH22	71.310	2.700	74.010	01/06/2018
17174064	JJJD83	47.538	2.700	50.238	01/06/2018
17179748	BXJW28	71.310	2.700	74.010	01/06/2018
17179783	BXGB16	71.310	2.700	74.010	01/06/2018
17183779	HJSB82	47.538	2.700	50.238	01/06/2018
17186188	BJYL49	71.307	2.700	74.007	01/06/2018
17507604	FDYC42	71.307	2.700	74.007	01/06/2018
17516642	FDYC42	71.307	2.700	74.007	01/06/2018
17820639	CRTV27	47.538	2.700	50.238	01/06/2018
17973781	CCYD47	71.307	2.700	74.007	01/06/2018
18109885	DTZR83	47.538	2.700	50.238	01/06/2018
18114316	HTRY89	71.310	2.700	74.010	01/06/2018
18144372	DTZR83	47.538	2.700	50.238	01/06/2018
18469401	CTLZ34	71.307	2.700	74.007	01/06/2018
12319073	GZYY47	47.538	2.700	50.238	04/06/2018
12320770	GZYY47	71.307	2.700	74.007	04/06/2018
14353632	GZYY47	71.307	2.700	74.007	04/06/2018
14924187	XV3665	71.307	2.700	74.007	04/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15040879	BXHL76	71.310	2.700	74.010	04/06/2018
15042904	CYZF99	47.540	2.700	50.240	04/06/2018
15043200	DYWC86	71.310	2.700	74.010	04/06/2018
15043336	CPXZ18	71.307	2.700	74.007	04/06/2018
15200336	BXHL76	71.310	2.700	74.010	04/06/2018
15206452	HRRL24	71.310	2.700	74.010	04/06/2018
15285575	BXHL76	71.310	2.700	74.010	04/06/2018
15582387	BJWG25	71.310	2.700	74.010	04/06/2018
15588645	FFCV67	71.307	2.700	74.007	04/06/2018
15594206	GZYY47	47.538	2.700	50.238	04/06/2018
15594227	GDPZ82	47.538	2.700	50.238	04/06/2018
16110687	HSKB30	47.538	2.700	50.238	04/06/2018
16111012	CXVB20	47.540	2.700	50.240	04/06/2018
16127882	JJSL74	47.538	2.700	50.238	04/06/2018
16132284	FXGK23	47.538	2.700	50.238	04/06/2018
16147744	HSFP55	71.310	2.700	74.010	04/06/2018
16558452	JHGH56	47.538	2.700	50.238	04/06/2018
16558716	CXVB20	71.310	2.700	74.010	04/06/2018
16587594	HYXW68	71.310	2.700	74.010	04/06/2018
16593574	BJWG25	71.310	2.700	74.010	04/06/2018
16593721	JHGH56	47.538	2.700	50.238	04/06/2018
17181851	CJYG58	47.540	2.700	50.240	04/06/2018
17186258	CCDF96	47.538	2.700	50.238	04/06/2018
17516535	XV3665	71.307	2.700	74.007	04/06/2018
17818609	JPVS44	47.540	2.700	50.240	04/06/2018
17819508	DKPW57	47.538	2.700	50.238	04/06/2018
17971124	HHPS62	71.307	2.700	74.007	04/06/2018
17972856	HYFF51	71.307	2.700	74.007	04/06/2018
17973116	VH4842	71.310	2.700	74.010	04/06/2018
17973249	HVBD24	47.538	2.700	50.238	04/06/2018
17973771	HZPS13	71.307	2.700	74.007	04/06/2018
17977110	JDCG33	47.538	2.700	50.238	04/06/2018
17977167	BSRJ73	47.538	2.700	50.238	04/06/2018
18108910	HJPT30	71.307	2.700	74.007	04/06/2018
18109585	JSFH48	47.538	2.700	50.238	04/06/2018
18109633	HWVT95	47.538	2.700	50.238	04/06/2018
18109922	GRKC98	71.307	2.700	74.007	04/06/2018
18144421	JSRZ96	47.538	2.700	50.238	04/06/2018
18146575	JSRZ65	47.538	2.700	50.238	04/06/2018
18146749	FXGK23	47.538	2.700	50.238	04/06/2018
18146937	JLJH71	71.307	2.700	74.007	04/06/2018
18147822	HWVT95	47.538	2.700	50.238	04/06/2018
18147973	JPWJ98	47.538	2.700	50.238	04/06/2018
18148024	HWGG98	71.307	2.700	74.007	04/06/2018
18148641	HVSS69	47.538	2.700	50.238	04/06/2018
18148856	JSFT89	71.307	2.700	74.007	04/06/2018
18152296	JWZR71	71.307	2.700	74.007	04/06/2018
18152301	JWZR71	71.307	2.700	74.007	04/06/2018
18154074	HJPK79	47.538	2.700	50.238	04/06/2018
18154138	GGLW29	47.538	2.700	50.238	04/06/2018
18154282	HWVT95	47.538	2.700	50.238	04/06/2018
18154604	JSHG32	47.538	2.700	50.238	04/06/2018
18154905	HXJC66	47.538	2.700	50.238	04/06/2018
10172248	DYBP35	71.307	2.700	74.007	05/06/2018
10672770	BPPV25	71.307	2.700	74.007	05/06/2018
10701300	DYBP35	47.538	2.700	50.238	05/06/2018
12037654	CXVC60	47.540	2.700	50.240	05/06/2018
12053853	CXVC60	71.310	2.700	74.010	05/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12309118	CXVC60	47.540	2.700	50.240	05/06/2018
12309232	CXVC60	23.770	2.700	26.470	05/06/2018
13779147	GTBW95	47.538	2.700	50.238	05/06/2018
14909099	ZP8906	71.310	2.700	74.010	05/06/2018
14910196	ZP8906	71.310	2.700	74.010	05/06/2018
15043454	ZP8906	71.310	2.700	74.010	05/06/2018
15202136	HKRB85	71.307	2.700	74.007	05/06/2018
15202218	HKRB85	71.307	2.700	74.007	05/06/2018
15204535	YS3933	47.540	2.700	50.240	05/06/2018
15207375	MX1008	71.310	2.700	74.010	05/06/2018
15284993	BJYJ95	47.538	2.700	50.238	05/06/2018
15588202	JBYW73	71.310	2.700	74.010	05/06/2018
15596170	ZP8906	71.310	2.700	74.010	05/06/2018
16131747	GDGT60	47.538	2.700	50.238	05/06/2018
16131986	ZP8906	71.310	2.700	74.010	05/06/2018
16552410	ZP8906	71.310	2.700	74.010	05/06/2018
16553972	CXVC60	47.540	2.700	50.240	05/06/2018
16560973	FVC034	47.538	2.700	50.238	05/06/2018
16568805	CXVC60	71.310	2.700	74.010	05/06/2018
16568856	BPPV25	71.307	2.700	74.007	05/06/2018
16582653	ZP8906	71.310	2.700	74.010	05/06/2018
16588175	JBYW73	71.310	2.700	74.010	05/06/2018
16588494	CZVH48	47.538	2.700	50.238	05/06/2018
17174308	GDGT60	47.538	2.700	50.238	05/06/2018
17177149	ZP8906	71.310	2.700	74.010	05/06/2018
17179957	ZP8906	71.310	2.700	74.010	05/06/2018
17515992	CZGZ35	47.538	2.700	50.238	05/06/2018
17516839	ZP8906	71.310	2.700	74.010	05/06/2018
17812864	FDYF81	71.307	2.700	74.007	05/06/2018
17973782	DSLY72	71.307	2.700	74.007	05/06/2018
17975756	KY9197	47.538	2.700	50.238	05/06/2018
17976414	FDYF81	71.307	2.700	74.007	05/06/2018
18114377	BPPV25	71.307	2.700	74.007	05/06/2018
18114715	DZR071	47.538	2.700	50.238	05/06/2018
18148738	GJFZ44	71.307	2.700	74.007	05/06/2018
18154469	TT2350	71.307	2.700	74.007	05/06/2018
18468531	PC5250	47.540	2.700	50.240	05/06/2018
12786953	ZV1710	47.538	2.700	50.238	06/06/2018
14910202	ZP8906	142.610	2.700	145.310	06/06/2018
16110574	BJVH46	71.307	2.700	74.007	06/06/2018
16112566	WE8701	47.540	2.700	50.240	06/06/2018
16132084	ZV1710	47.538	2.700	50.238	06/06/2018
16148820	HVHJ70	47.538	2.700	50.238	06/06/2018
16552963	ZV4760	47.538	2.700	50.238	06/06/2018
16582783	BXGD82	71.307	2.700	74.007	06/06/2018
17177146	BXGD82	71.307	2.700	74.007	06/06/2018
17179282	BXGD82	71.307	2.700	74.007	06/06/2018
17179283	BXGD82	71.307	2.700	74.007	06/06/2018
17179464	BXGD82	71.307	2.700	74.007	06/06/2018
17179781	BXGD82	71.307	2.700	74.007	06/06/2018
17181283	BXGD82	71.307	2.700	74.007	06/06/2018
17181607	BXGD82	71.307	2.700	74.007	06/06/2018
17183390	BXGD82	47.538	2.700	50.238	06/06/2018
17818470	BI0966	47.538	2.700	50.238	06/06/2018
17820596	FVKD74	71.307	2.700	74.007	06/06/2018
17821086	CZVK67	71.307	2.700	74.007	06/06/2018
17973382	GJBH70	71.310	2.700	74.010	06/06/2018
17975835	GXBH93	47.540	2.700	50.240	06/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18109650	JHWK64	47.538	2.700	50.238	06/06/2018
18114729	BHJZ33	47.538	2.700	50.238	06/06/2018
18154301	JDPF29	47.538	2.700	50.238	06/06/2018
18155174	GXGX54	71.307	2.700	74.007	06/06/2018
18543996	FRSS94	47.538	2.700	50.238	06/06/2018
13198555	FDKB41	47.540	2.700	50.240	07/06/2018
14907476	BHYB36	47.538	2.700	50.238	07/06/2018
14920114	CXVH70	71.307	2.700	74.007	07/06/2018
15038960	FDZS60	47.540	2.700	50.240	07/06/2018
15203165	DYKY20	47.538	2.700	50.238	07/06/2018
15204383	DJYT68	71.310	2.700	74.010	07/06/2018
15584469	VT5796	47.538	2.700	50.238	07/06/2018
16558336	JPJW11	47.540	2.700	50.240	07/06/2018
17174412	DPXR15	47.540	2.700	50.240	07/06/2018
17179651	GZGT90	71.307	2.700	74.007	07/06/2018
17186360	GPVB73	71.310	2.700	74.010	07/06/2018
17484489	FDZS60	71.310	2.700	74.010	07/06/2018
17812881	BGDR34	71.307	2.700	74.007	07/06/2018
17821390	JPJW11	47.540	2.700	50.240	07/06/2018
18114825	FPLD86	71.307	2.700	74.007	07/06/2018
18146834	JPJW11	47.540	2.700	50.240	07/06/2018
18479532	BBTY19	47.540	2.700	50.240	07/06/2018
18542131	WJ1914	47.540	2.700	50.240	07/06/2018
12343001	ZP8658	47.540	2.700	50.240	08/06/2018
12790384	ZP8658	47.540	2.700	50.240	08/06/2018
15039019	ZR3785	71.307	2.700	74.007	08/06/2018
15204545	GXJR93	47.540	2.700	50.240	08/06/2018
15588457	BSYB10	47.538	2.700	50.238	08/06/2018
15594386	FDYH15	71.310	2.700	74.010	08/06/2018
15597054	FDYH15	71.307	2.700	74.007	08/06/2018
16143953	FDYH46	71.307	2.700	74.007	08/06/2018
16553455	JHCL47	47.538	2.700	50.238	08/06/2018
17174541	HLPD49	47.538	2.700	50.238	08/06/2018
17174842	BBVV36	47.538	2.700	50.238	08/06/2018
17179391	GWGC27	71.307	2.700	74.007	08/06/2018
17186112	HDZX50	47.538	2.700	50.238	08/06/2018
17484093	WZ9206	71.307	2.700	74.007	08/06/2018
17817736	HPBX71	71.307	2.700	74.007	08/06/2018
17818356	WH1830	47.538	2.700	50.238	08/06/2018
17970999	CSHH83	47.538	2.700	50.238	08/06/2018
17971004	MY7705	71.307	2.700	74.007	08/06/2018
18109045	WH1830	47.538	2.700	50.238	08/06/2018
18146327	GHZR79	71.307	2.700	74.007	08/06/2018
18146925	HSZJ91	71.307	2.700	74.007	08/06/2018
18146952	WH1830	47.538	2.700	50.238	08/06/2018
18147600	BRVP68	47.538	2.700	50.238	08/06/2018
18147808	BYJR29	47.538	2.700	50.238	08/06/2018
18154526	JDJP99	71.307	2.700	74.007	08/06/2018
18154540	WH1830	71.307	2.700	74.007	08/06/2018
18154656	JDJP99	47.538	2.700	50.238	08/06/2018
14355829	HDPK96	47.538	2.700	50.238	11/06/2018
15201641	CXSP51	71.307	2.700	74.007	11/06/2018
16147571	WD5947	71.307	2.700	74.007	11/06/2018
16593403	CWKL57	71.310	2.700	74.010	11/06/2018
17182786	FXYX18	71.310	2.700	74.010	11/06/2018
18108890	HVRS45	71.310	2.700	74.010	11/06/2018
18541471	ZB1849	47.538	2.700	50.238	11/06/2018
14907758	BRZF99	71.307	2.700	74.007	12/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14908109	HWDV39	47.538	2.700	50.238	12/06/2018
16111307	CYLF94	71.307	2.700	74.007	12/06/2018
16112312	JJRW49	71.307	2.700	74.007	12/06/2018
16558342	DCWW68	213.920	2.700	216.620	12/06/2018
16582666	JJRW49	47.538	2.700	50.238	12/06/2018
16583027	YW1995	71.307	2.700	74.007	12/06/2018
16595870	HKRB85	71.310	2.700	74.010	12/06/2018
17181123	ZH5082	47.538	2.700	50.238	12/06/2018
17183104	ZH5082	71.307	2.700	74.007	12/06/2018
17820850	GDVD15	71.307	2.700	74.007	12/06/2018
17820879	JJRW49	71.307	2.700	74.007	12/06/2018
17970852	HPWZ90	71.310	2.700	74.010	12/06/2018
18114301	UW1579	71.307	2.700	74.007	12/06/2018
18146523	CGPK79	71.307	2.700	74.007	12/06/2018
18154538	JBRT56	71.307	2.700	74.007	12/06/2018
18543949	HWLV94	71.307	2.700	74.007	12/06/2018
18545207	CGPK79	71.307	2.700	74.007	12/06/2018
12825800	BKBS34	71.310	2.700	74.010	13/06/2018
14920136	FFYW13	71.307	2.700	74.007	13/06/2018
15597940	FJJJ37	71.307	2.700	74.007	13/06/2018
16122205	GPPP29	71.307	2.700	74.007	13/06/2018
16559041	MY9131	71.310	2.700	74.010	13/06/2018
16583179	GPPP29	71.307	2.700	74.007	13/06/2018
17179877	MZ2189	71.307	2.700	74.007	13/06/2018
17179978	MY9131	71.310	2.700	74.010	13/06/2018
17181269	MY9131	71.310	2.700	74.010	13/06/2018
17186012	GXHB71	71.307	2.700	74.007	13/06/2018
17820708	BTJD27	71.307	2.700	74.007	13/06/2018
17970206	WH5904	71.307	2.700	74.007	13/06/2018
17970424	JCCZ80	47.538	2.700	50.238	13/06/2018
17972712	BSFP21	71.310	2.700	74.010	13/06/2018
18114376	HDZX50	47.540	2.700	50.240	13/06/2018
18153857	GPKZ24	71.307	2.700	74.007	13/06/2018
18545133	VR0396	47.538	2.700	50.238	13/06/2018
14923476	HJHW85	71.310	2.700	74.010	14/06/2018
14923498	CWKX65	47.540	2.700	50.240	14/06/2018
15583199	GXKW59	47.538	2.700	50.238	14/06/2018
16579817	DTHP34	71.307	2.700	74.007	14/06/2018
17183507	BLGJ57	47.538	2.700	50.238	14/06/2018
17813472	GYTZ46	71.307	2.700	74.007	14/06/2018
17820345	WT6031	47.540	2.700	50.240	14/06/2018
17820636	GXJJ80	71.307	2.700	74.007	14/06/2018
18148374	DRCF79	71.307	2.700	74.007	14/06/2018
18152010	JCSC35	47.538	2.700	50.238	14/06/2018
18152012	HWJW12	47.538	2.700	50.238	14/06/2018
18154296	JRLV77	47.538	2.700	50.238	14/06/2018
18468820	CFFK82	47.538	2.700	50.238	14/06/2018
8334727	FDPP46	47.540	2.700	50.240	14/06/2018
12053684	XA4103	71.310	2.700	74.010	15/06/2018
14919735	HPPD75	47.540	2.700	50.240	15/06/2018
14924799	UB8225	71.310	2.700	74.010	15/06/2018
15204365	CTXR59	71.307	2.700	74.007	15/06/2018
17182965	BJDF67	71.310	2.700	74.010	15/06/2018
17972940	JFWH15	71.310	2.700	74.010	15/06/2018
18144576	FRFG83	71.307	2.700	74.007	15/06/2018
18148877	BDLB31	71.307	2.700	74.007	15/06/2018
18155659	HPDK92	47.538	2.700	50.238	15/06/2018
18546286	GDLL69	47.538	2.700	50.238	15/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18546350	CGJB68	47.538	2.700	50.238	15/06/2018
18546366	CGJB68	71.307	2.700	74.007	15/06/2018
10672267	GDRC43	71.307	2.700	74.007	18/06/2018
15200369	HPXF81	71.310	2.700	74.010	18/06/2018
15202168	BJTJ16	71.310	2.700	74.010	18/06/2018
15286173	HPXF81	47.540	2.700	50.240	18/06/2018
15584149	TE4190	47.538	2.700	50.238	18/06/2018
15589988	GHCZ80	47.540	2.700	50.240	18/06/2018
15593279	FWTH44	71.307	2.700	74.007	18/06/2018
16147748	FDHK63	71.310	2.700	74.010	18/06/2018
16586887	FWTH44	71.307	2.700	74.007	18/06/2018
17174737	FWTH44	71.307	2.700	74.007	18/06/2018
17185925	GFG065	47.540	2.700	50.240	18/06/2018
17186706	FWTH44	71.307	2.700	74.007	18/06/2018
17507807	FWTH44	71.307	2.700	74.007	18/06/2018
17818297	HYHF98	71.307	2.700	74.007	18/06/2018
17818542	JFRX95	47.538	2.700	50.238	18/06/2018
17970637	FDHD11	47.538	2.700	50.238	18/06/2018
17972559	FGBW29	71.307	2.700	74.007	18/06/2018
17972756	FGBW29	71.307	2.700	74.007	18/06/2018
17973646	FDHD11	71.307	2.700	74.007	18/06/2018
18110010	RG7262	47.540	2.700	50.240	18/06/2018
18114840	RG7262	47.540	2.700	50.240	18/06/2018
18147728	GDYW60	47.538	2.700	50.238	18/06/2018
18148182	RG7262	47.540	2.700	50.240	18/06/2018
18469457	CLSK75	47.538	2.700	50.238	18/06/2018
12045175	GXXR58	71.307	2.700	74.007	19/06/2018
12359820	GWXW45	71.307	2.700	74.007	19/06/2018
12827238	GXXR58	71.307	2.700	74.007	19/06/2018
14609883	GXXR58	71.307	2.700	74.007	19/06/2018
14909072	DFTZ83	71.307	2.700	74.007	19/06/2018
15204353	CPXF91	71.307	2.700	74.007	19/06/2018
15204795	FBFZ54	47.538	2.700	50.238	19/06/2018
15284990	FBFZ54	47.538	2.700	50.238	19/06/2018
15589916	CPXF91	71.307	2.700	74.007	19/06/2018
16109172	ZB4374	71.307	2.700	74.007	19/06/2018
16110822	CPXF91	71.307	2.700	74.007	19/06/2018
16552704	VE5039	71.307	2.700	74.007	19/06/2018
16588131	YZ8524	47.540	2.700	50.240	19/06/2018
16594899	YZ8524	47.540	2.700	50.240	19/06/2018
17180015	BCBF78	71.307	2.700	74.007	19/06/2018
17820299	HGVH23	71.307	2.700	74.007	19/06/2018
17970374	JRXC18	71.310	2.700	74.010	19/06/2018
17972882	TW7817	71.310	2.700	74.010	19/06/2018
17973020	JKLT55	71.307	2.700	74.007	19/06/2018
17973625	SJ6583	71.307	2.700	74.007	19/06/2018
17973738	HVLP98	47.538	2.700	50.238	19/06/2018
18113362	YT8908	47.540	2.700	50.240	19/06/2018
18114272	HLGW47	71.307	2.700	74.007	19/06/2018
18154389	DZYH66	47.538	2.700	50.238	19/06/2018
18466814	HLFY51	71.307	2.700	74.007	19/06/2018
18468452	HVBF76	47.538	2.700	50.238	19/06/2018
18468536	GPSY95	47.538	2.700	50.238	19/06/2018
18469332	JTFY80	47.538	2.700	50.238	19/06/2018
18479698	JTFY58	71.307	2.700	74.007	19/06/2018
11014303	YZ4886	47.540	2.700	50.240	20/06/2018
13785316	VT8162	71.307	2.700	74.007	20/06/2018
14925373	VT8162	71.307	2.700	74.007	20/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15589907	MZ4593	71.307	2.700	74.007	20/06/2018
16122415	VT8162	71.307	2.700	74.007	20/06/2018
17507113	CJYY23	118.845	2.700	121.545	20/06/2018
17972690	DKSF65	71.307	2.700	74.007	20/06/2018
17975708	HGBC10	47.538	2.700	50.238	20/06/2018
18109377	GJCJ52	47.538	2.700	50.238	20/06/2018
18110025	HTPT87	47.538	2.700	50.238	20/06/2018
18148814	DRWJ59	71.307	2.700	74.007	20/06/2018
18155244	HGBC10	47.538	2.700	50.238	20/06/2018
11911112	UB2137	71.310	2.700	74.010	21/06/2018
12038634	UB2137	47.540	2.700	50.240	21/06/2018
12826035	CFDT80	71.307	2.700	74.007	21/06/2018
13835135	BPTV81	71.307	2.700	74.007	21/06/2018
14356502	DJTV79	47.540	2.700	50.240	21/06/2018
14910219	CXVJ55	71.310	2.700	74.010	21/06/2018
15040957	CSBZ25	71.307	2.700	74.007	21/06/2018
15203111	DWVW24	47.538	2.700	50.238	21/06/2018
15285161	DWVW24	47.538	2.700	50.238	21/06/2018
15582592	DWVW24	47.538	2.700	50.238	21/06/2018
15584600	CFDT80	71.307	2.700	74.007	21/06/2018
15585920	DWVW24	47.538	2.700	50.238	21/06/2018
15586129	DWVW24	47.538	2.700	50.238	21/06/2018
15588870	DWVW24	47.538	2.700	50.238	21/06/2018
15595919	DWVW24	47.538	2.700	50.238	21/06/2018
15596727	DWVW24	47.538	2.700	50.238	21/06/2018
15597620	DWVW24	47.538	2.700	50.238	21/06/2018
16131641	DWVW24	47.538	2.700	50.238	21/06/2018
16141352	CFDT80	71.307	2.700	74.007	21/06/2018
16552249	CFDT80	71.307	2.700	74.007	21/06/2018
16559018	WU5600	71.307	2.700	74.007	21/06/2018
16582980	CFDT80	71.307	2.700	74.007	21/06/2018
16596546	CFDT80	71.307	2.700	74.007	21/06/2018
17179830	CFDT80	71.307	2.700	74.007	21/06/2018
17179876	CFDT80	71.307	2.700	74.007	21/06/2018
17515977	CFDT80	71.307	2.700	74.007	21/06/2018
17820414	DGLR24	71.307	2.700	74.007	21/06/2018
18147772	HCLP38	47.538	2.700	50.238	21/06/2018
18148788	JSKJ28	71.307	2.700	74.007	21/06/2018
18466804	DDLT18	47.540	2.700	50.240	21/06/2018
18540656	DDLT18	47.540	2.700	50.240	21/06/2018
13777869	DZHV93	71.307	2.700	74.007	22/06/2018
13777996	DZHV93	71.307	2.700	74.007	22/06/2018
15594405	BLKG21	71.307	2.700	74.007	22/06/2018
16112415	BFGV18	71.307	2.700	74.007	22/06/2018
16147570	FWYW41	71.307	2.700	74.007	22/06/2018
17186181	GPFC73	71.307	2.700	74.007	22/06/2018
17515990	DVB030	47.538	2.700	50.238	22/06/2018
17818596	JKVF97	47.538	2.700	50.238	22/06/2018
17970909	FSKW23	71.310	2.700	74.010	22/06/2018
18148049	BWCR76	47.538	2.700	50.238	22/06/2018
18466745	JBLG74	47.538	2.700	50.238	22/06/2018
12343781	DYCG90	71.310	2.700	74.010	25/06/2018
14907881	HYPJ77	71.307	2.700	74.007	25/06/2018
14908048	CSHT83	71.310	2.700	74.010	25/06/2018
15203597	HRZB47	47.540	2.700	50.240	25/06/2018
15583532	YU3752	71.310	2.700	74.010	25/06/2018
16582710	CHBJ27	71.307	2.700	74.007	25/06/2018
17818380	DXFV12	71.307	2.700	74.007	25/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17972914	HYLJ25	71.310	2.700	74.010	25/06/2018
18109325	HVRW14	47.538	2.700	50.238	25/06/2018
18109658	FCGL39	47.538	2.700	50.238	25/06/2018
18153963	JCTD89	47.538	2.700	50.238	25/06/2018
18154953	WH4179	71.307	2.700	74.007	25/06/2018
18544214	DJXL76	47.540	2.700	50.240	25/06/2018
18544666	GZSB13	47.540	2.700	50.240	25/06/2018
14923416	HKGY20	71.307	2.700	74.007	26/06/2018
15042635	HKGY20	47.538	2.700	50.238	26/06/2018
15286470	HZXR57	71.307	2.700	74.007	26/06/2018
15584007	JGGF22	47.538	2.700	50.238	26/06/2018
15588573	JGGF22	47.538	2.700	50.238	26/06/2018
15594729	JGGF19	71.307	2.700	74.007	26/06/2018
16117426	CDXR12	71.307	2.700	74.007	26/06/2018
16141277	JGGF22	47.538	2.700	50.238	26/06/2018
16141660	JGGF22	47.538	2.700	50.238	26/06/2018
16144081	JGGF22	47.538	2.700	50.238	26/06/2018
16147039	JGVV77	71.307	2.700	74.007	26/06/2018
16147151	JGVY56	71.307	2.700	74.007	26/06/2018
16554012	JGVY56	71.307	2.700	74.007	26/06/2018
16587927	DTFV63	47.540	2.700	50.240	26/06/2018
16594003	CFXK34	57.050	2.700	59.750	26/06/2018
16596594	HSST83	71.310	2.700	74.010	26/06/2018
17484065	JGVV77	71.307	2.700	74.007	26/06/2018
17507756	JGVV77	71.307	2.700	74.007	26/06/2018
17970145	HZYD29	47.540	2.700	50.240	26/06/2018
17972964	FFJC83	47.538	2.700	50.238	26/06/2018
18153869	HJKT91	71.310	2.700	74.010	26/06/2018
18468550	FHHD49	71.307	2.700	74.007	26/06/2018
17971190	CKZJ54	71.307	2.700	74.007	27/06/2018
17975654	JPVT66	47.538	2.700	50.238	27/06/2018
18148351	ZH5082	47.538	2.700	50.238	27/06/2018
18148382	FTRP53	71.307	2.700	74.007	27/06/2018
18469298	JLFC69	71.307	2.700	74.007	27/06/2018
18544390	JXDG48	71.307	2.700	74.007	27/06/2018
15043068	CRPC25	71.307	2.700	74.007	28/06/2018
16583117	VY9561	71.310	2.700	74.010	28/06/2018
16586816	GWJV70	71.307	2.700	74.007	28/06/2018
17180133	FTDY27	47.538	2.700	50.238	28/06/2018
17183742	RF6120	71.307	2.700	74.007	28/06/2018
17821373	GBSF32	47.538	2.700	50.238	28/06/2018
17975642	JGXY28	47.540	2.700	50.240	28/06/2018
18109908	JCCG69	71.310	2.700	74.010	28/06/2018
18147686	GZYY29	47.540	2.700	50.240	28/06/2018
18479913	GHTV42	47.540	2.700	50.240	28/06/2018
18542247	HCDW63	71.310	2.700	74.010	28/06/2018
18545398	FZZL68	47.538	2.700	50.238	28/06/2018
11013184	FXXX46	47.538	2.700	50.238	29/06/2018
11063497	FXXX46	47.538	2.700	50.238	29/06/2018
11464921	FXXX46	47.538	2.700	50.238	29/06/2018
11473776	FXXX46	47.538	2.700	50.238	29/06/2018
11694172	FXXX46	47.538	2.700	50.238	29/06/2018
11911157	BXGL93	71.310	2.700	74.010	29/06/2018
12826442	DS1213	71.307	2.700	74.007	29/06/2018
14919767	FJZY33	47.538	2.700	50.238	29/06/2018
17817656	DWLL59	47.538	2.700	50.238	29/06/2018
18114361	DGVF72	47.540	2.700	50.240	29/06/2018
18148579	CRJD20	47.540	2.700	50.240	29/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18152031	TW7646	71.307	2.700	74.007	29/06/2018
18153923	BHLJ45	71.307	2.700	74.007	29/06/2018
18154001	DGVF72	47.540	2.700	50.240	29/06/2018
18542163	CCCK99	47.540	2.700	50.240	29/06/2018
15285231	BCBB87	47.681	2.700	50.381	01/07/2018
14355176	CZHF58	71.520	2.700	74.220	03/07/2018
14355564	CZHF58	71.520	2.700	74.220	03/07/2018
14623449	CZHF58	71.520	2.700	74.220	03/07/2018
14909420	WE1823	71.522	2.700	74.222	03/07/2018
14920271	GPJV19	71.522	2.700	74.222	03/07/2018
15583626	HRRR20	47.680	2.700	50.380	03/07/2018
15583887	CZBW43	47.680	2.700	50.380	03/07/2018
16111565	FLBS22	47.680	2.700	50.380	03/07/2018
16552444	FWTK85	47.680	2.700	50.380	03/07/2018
16555178	CCVT38	71.522	2.700	74.222	03/07/2018
16593336	FRYX32	47.681	2.700	50.381	03/07/2018
17484522	YG3868	47.681	2.700	50.381	03/07/2018
17812450	GXCW65	47.681	2.700	50.381	03/07/2018
17818604	TJ5271	47.680	2.700	50.380	03/07/2018
17820213	HWHS87	71.522	2.700	74.222	03/07/2018
18155250	CJWZ44	47.681	2.700	50.381	03/07/2018
11010684	XY6810	71.522	2.700	74.222	04/07/2018
13218331	ZU4726	47.681	2.700	50.381	04/07/2018
14908290	XH2990	71.520	2.700	74.220	04/07/2018
15596437	CJZL41	47.681	2.700	50.381	04/07/2018
16575587	HVSZ78	71.522	2.700	74.222	04/07/2018
16582658	BJZX97	71.520	2.700	74.220	04/07/2018
16582661	BJZX97	71.520	2.700	74.220	04/07/2018
16582795	BJZX97	71.520	2.700	74.220	04/07/2018
16587217	BJZX97	71.520	2.700	74.220	04/07/2018
17812998	HPPP22	47.681	2.700	50.381	04/07/2018
17818278	HZKZ92	47.680	2.700	50.380	04/07/2018
17820130	BRJC66	71.522	2.700	74.222	04/07/2018
17974307	GXFR51	71.522	2.700	74.222	04/07/2018
18109012	GXFR51	47.681	2.700	50.381	04/07/2018
11474076	PE6495	47.681	2.700	50.381	05/07/2018
12319180	DWRK75	47.681	2.700	50.381	05/07/2018
15201989	FCJL84	71.522	2.700	74.222	05/07/2018
15204323	DFBL45	47.681	2.700	50.381	05/07/2018
15583437	CLJZ77	71.522	2.700	74.222	05/07/2018
16132261	CPXF91	71.522	2.700	74.222	05/07/2018
18109835	HRGT70	71.522	2.700	74.222	05/07/2018
12060446	YW2352	47.680	2.700	50.380	06/07/2018
12321068	YW2352	47.680	2.700	50.380	06/07/2018
14920585	WH6359	47.681	2.700	50.381	06/07/2018
15043542	DLFV57	47.681	2.700	50.381	06/07/2018
17174847	FTPR29	71.522	2.700	74.222	06/07/2018
17186656	FJFD46	71.522	2.700	74.222	06/07/2018
18147706	GHBB36	47.681	2.700	50.381	06/07/2018
18148413	BRYL39	47.681	2.700	50.381	06/07/2018
18466781	GXDW78	47.681	2.700	50.381	06/07/2018
18542243	DLZF92	71.522	2.700	74.222	06/07/2018
18546427	JTGD22	47.681	2.700	50.381	06/07/2018
16110639	HZWH52	47.681	2.700	50.381	09/07/2018
17812451	JCHF38	47.680	2.700	50.380	09/07/2018
17817694	ZB3736	47.680	2.700	50.380	09/07/2018
17819491	JCHF38	47.680	2.700	50.380	09/07/2018
17821278	JCHF32	47.680	2.700	50.380	09/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975922	HYDW48	71.522	2.700	74.222	09/07/2018
18109225	HKFV57	47.681	2.700	50.381	09/07/2018
18109269	XW2531	47.681	2.700	50.381	09/07/2018
18114309	DZPR89	71.522	2.700	74.222	09/07/2018
18148698	JTVP76	47.681	2.700	50.381	09/07/2018
18154298	DTGW82	47.681	2.700	50.381	09/07/2018
18544320	XW2531	47.681	2.700	50.381	09/07/2018
18544859	DTGW82	47.681	2.700	50.381	09/07/2018
18546438	ZB3736	47.680	2.700	50.380	09/07/2018
12044846	SG6981	71.522	2.700	74.222	10/07/2018
14327471	HPPD74	47.680	2.700	50.380	10/07/2018
15204773	CBWJ19	47.680	2.700	50.380	10/07/2018
16553640	WJ5707	47.681	2.700	50.381	10/07/2018
17185970	XB1283	71.522	2.700	74.222	10/07/2018
17972936	DHDF15	71.522	2.700	74.222	10/07/2018
17973190	HDWY53	71.522	2.700	74.222	10/07/2018
17977211	GFWF66	47.681	2.700	50.381	10/07/2018
18109001	GFWF66	47.681	2.700	50.381	10/07/2018
18114605	GFWF66	47.681	2.700	50.381	10/07/2018
18147046	GFWF66	47.681	2.700	50.381	10/07/2018
18154500	HHTX53	71.522	2.700	74.222	10/07/2018
18155169	JWTL73	71.520	2.700	74.220	10/07/2018
12316747	VB4020	47.681	2.700	50.381	11/07/2018
13218512	FFFZ77	47.680	2.700	50.380	11/07/2018
15595745	RY6645	71.522	2.700	74.222	11/07/2018
16555339	CPZX73	71.522	2.700	74.222	11/07/2018
16583311	CPZX73	71.522	2.700	74.222	11/07/2018
17174289	GXPF13	47.681	2.700	50.381	11/07/2018
17819304	CPZX73	71.522	2.700	74.222	11/07/2018
18109011	BGCF65	47.681	2.700	50.381	11/07/2018
18109852	HVBW10	47.681	2.700	50.381	11/07/2018
18113945	FVBR44	23.841	2.700	26.541	11/07/2018
18148656	FFFZ81	47.680	2.700	50.380	11/07/2018
18148830	GJHD16	71.520	2.700	74.220	11/07/2018
18469400	GLKC94	71.522	2.700	74.222	11/07/2018
18544344	ZH3155	47.680	2.700	50.380	11/07/2018
18545014	DSXX92	71.522	2.700	74.222	11/07/2018
12356428	CXSV29	47.680	2.700	50.380	12/07/2018
15597779	GKFR23	71.522	2.700	74.222	12/07/2018
16127788	HZXF66	71.522	2.700	74.222	12/07/2018
17184561	CLTF73	71.522	2.700	74.222	12/07/2018
18109645	GXLX19	47.680	2.700	50.380	12/07/2018
18155130	HSVJ16	47.681	2.700	50.381	12/07/2018
18155593	CPJW69	71.522	2.700	74.222	12/07/2018
18541218	JFTR74	47.680	2.700	50.380	12/07/2018
12319361	BRCL50	47.680	2.700	50.380	13/07/2018
12355565	PZ6857	47.681	2.700	50.381	13/07/2018
13783169	DTWK97	71.520	2.700	74.220	13/07/2018
14329746	UG3266	47.681	2.700	50.381	13/07/2018
15207480	GVCP67	47.680	2.700	50.380	13/07/2018
15590041	GVCP67	47.681	2.700	50.381	13/07/2018
15596857	FKWD98	47.681	2.700	50.381	13/07/2018
16111952	VK8910	71.522	2.700	74.222	13/07/2018
16140991	FKWD98	47.681	2.700	50.381	13/07/2018
17182962	GKWJ93	47.681	2.700	50.381	13/07/2018
17186779	FKWD98	71.522	2.700	74.222	13/07/2018
17813297	CWWS39	47.680	2.700	50.380	13/07/2018
17820942	CDPH43	47.681	2.700	50.381	13/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18153903	CTCY64	47.681	2.700	50.381	13/07/2018
18155132	JPPV53	71.522	2.700	74.222	13/07/2018
18155451	FJJ088	47.680	2.700	50.380	13/07/2018
18479568	FFCS16	71.522	2.700	74.222	13/07/2018
12356982	PW5551	47.681	2.700	50.381	17/07/2018
12825864	PW5551	71.522	2.700	74.222	17/07/2018
16553149	JGXC26	71.522	2.700	74.222	17/07/2018
16561585	JGXC26	47.681	2.700	50.381	17/07/2018
16582667	JGXC26	47.681	2.700	50.381	17/07/2018
16593817	PW5551	71.522	2.700	74.222	17/07/2018
17183561	PW4842	71.522	2.700	74.222	17/07/2018
17977787	HJKH13	71.522	2.700	74.222	17/07/2018
18114794	ZU5248	71.522	2.700	74.222	17/07/2018
18144379	PW4842	71.522	2.700	74.222	17/07/2018
18466755	JYRD47	47.681	2.700	50.381	17/07/2018
18466760	HYWY69	47.681	2.700	50.381	17/07/2018
18468458	JXJW52	47.681	2.700	50.381	17/07/2018
18468461	JDCW18	47.681	2.700	50.381	17/07/2018
18468503	BCBF78	47.680	2.700	50.380	17/07/2018
18468543	BCBF78	47.680	2.700	50.380	17/07/2018
18468572	JTFY65	71.522	2.700	74.222	17/07/2018
18468651	HJPD65	71.522	2.700	74.222	17/07/2018
18468762	JTFY96	47.681	2.700	50.381	17/07/2018
18468777	GGLW29	47.681	2.700	50.381	17/07/2018
18469229	HWGG98	71.522	2.700	74.222	17/07/2018
18469250	HJKG81	71.522	2.700	74.222	17/07/2018
18469356	HJKH11	71.522	2.700	74.222	17/07/2018
18469433	HJPT30	47.681	2.700	50.381	17/07/2018
18469462	JXRZ93	47.681	2.700	50.381	17/07/2018
18479474	HDKG50	71.522	2.700	74.222	17/07/2018
18479601	JTFY96	71.522	2.700	74.222	17/07/2018
18479864	HJGW44	47.681	2.700	50.381	17/07/2018
18479961	JGZR42	47.681	2.700	50.381	17/07/2018
18541336	JTFY80	71.522	2.700	74.222	17/07/2018
18541711	PW4842	71.522	2.700	74.222	17/07/2018
18542241	PW4842	71.522	2.700	74.222	17/07/2018
18542280	HFFT96	47.680	2.700	50.380	17/07/2018
18542310	JLJF52	47.681	2.700	50.381	17/07/2018
18542739	JKDP69	47.681	2.700	50.381	17/07/2018
18542753	JXSB11	71.522	2.700	74.222	17/07/2018
18542813	JTFY80	71.522	2.700	74.222	17/07/2018
18544179	HHDD73	47.681	2.700	50.381	17/07/2018
18544381	HSGS89	71.522	2.700	74.222	17/07/2018
18544759	HJJK39	47.681	2.700	50.381	17/07/2018
18544963	HVBR60	47.681	2.700	50.381	17/07/2018
18545184	HWGG98	47.681	2.700	50.381	17/07/2018
18545401	GSWT57	47.680	2.700	50.380	17/07/2018
18545678	JYRD47	47.681	2.700	50.381	17/07/2018
18546456	JSRZ63	47.681	2.700	50.381	17/07/2018
15203585	TN8984	71.520	2.700	74.220	18/07/2018
16111792	CRLX17	47.681	2.700	50.381	18/07/2018
16561542	FWRH26	71.522	2.700	74.222	18/07/2018
16596524	FWRH26	71.522	2.700	74.222	18/07/2018
17971133	GHHC28	47.680	2.700	50.380	18/07/2018
18114197	JRWK90	71.522	2.700	74.222	18/07/2018
18114776	GGWF84	71.522	2.700	74.222	18/07/2018
18148548	FTPF19	47.681	2.700	50.381	18/07/2018
18148632	FTPF19	47.681	2.700	50.381	18/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18150197	DVSK79	71.522	2.700	74.222	18/07/2018
18154011	FTPF19	47.681	2.700	50.381	18/07/2018
18155438	JRWK90	71.522	2.700	74.222	18/07/2018
18541507	GGRR89	47.680	2.700	50.380	18/07/2018
12826099	UH6612	47.681	2.700	50.381	19/07/2018
14909982	XW7113	47.681	2.700	50.381	19/07/2018
14923688	UH6612	47.681	2.700	50.381	19/07/2018
16558334	DGSG51	71.522	2.700	74.222	19/07/2018
16583240	UH1896	71.522	2.700	74.222	19/07/2018
17183025	BRTH60	47.680	2.700	50.380	19/07/2018
17820076	JKTJ91	71.522	2.700	74.222	19/07/2018
17820375	GZSB37	71.522	2.700	74.222	19/07/2018
18144394	CLBK77	47.681	2.700	50.381	19/07/2018
18468704	JFKR19	71.522	2.700	74.222	19/07/2018
18468788	DJKG90	47.681	2.700	50.381	19/07/2018
18479971	DJKG90	47.681	2.700	50.381	19/07/2018
18541279	JJPY66	71.520	2.700	74.220	19/07/2018
18541488	GTWL14	47.681	2.700	50.381	19/07/2018
18542141	DJKG90	47.681	2.700	50.381	19/07/2018
18542197	CWLB26	47.681	2.700	50.381	19/07/2018
18542311	DJKG90	47.681	2.700	50.381	19/07/2018
18543883	GTBK77	47.681	2.700	50.381	19/07/2018
18544016	DJKG90	47.681	2.700	50.381	19/07/2018
18544193	CWLB26	47.681	2.700	50.381	19/07/2018
18544337	DJKG90	47.681	2.700	50.381	19/07/2018
18544614	DCWY91	47.681	2.700	50.381	19/07/2018
18546506	DHWR98	47.681	2.700	50.381	19/07/2018
15584421	FHYF67	47.680	2.700	50.380	20/07/2018
17975742	JGXY28	47.681	2.700	50.381	20/07/2018
18110218	GSWW93	71.522	2.700	74.222	20/07/2018
18154777	HGVR44	71.522	2.700	74.222	20/07/2018
18155459	JBCJ85	71.520	2.700	74.220	20/07/2018
18541281	CSTC98	47.680	2.700	50.380	20/07/2018
18543829	JCRJ78	47.680	2.700	50.380	20/07/2018
18545143	JCRJ78	47.680	2.700	50.380	20/07/2018
9363506	CYGR23	47.681	2.700	50.381	20/07/2018
14908913	HFYF78	71.522	2.700	74.222	23/07/2018
14920373	CTPP59	71.522	2.700	74.222	23/07/2018
15039616	CTPP59	71.522	2.700	74.222	23/07/2018
15039650	HFYF78	47.681	2.700	50.381	23/07/2018
15199839	DKKV32	71.520	2.700	74.220	23/07/2018
15200142	CTPP59	71.522	2.700	74.222	23/07/2018
15285416	DKKV32	47.680	2.700	50.380	23/07/2018
15585768	DKKV32	71.520	2.700	74.220	23/07/2018
15594021	CPXP45	47.681	2.700	50.381	23/07/2018
16112235	CPXP45	47.681	2.700	50.381	23/07/2018
16122417	DLPC34	71.522	2.700	74.222	23/07/2018
16147016	DCKV19	71.522	2.700	74.222	23/07/2018
16553174	DKKV32	71.520	2.700	74.220	23/07/2018
17184562	FKRV73	47.680	2.700	50.380	23/07/2018
17817778	GSXC39	71.522	2.700	74.222	23/07/2018
17820198	BFWF30	71.522	2.700	74.222	23/07/2018
17820969	BFWF30	71.522	2.700	74.222	23/07/2018
10479757	PD4871	71.522	2.700	74.222	24/07/2018
11010280	WC2892	71.522	2.700	74.222	24/07/2018
13777805	FLRB29	71.520	2.700	74.220	24/07/2018
14907467	UA6914	71.520	2.700	74.220	24/07/2018
16558988	SK1866	71.522	2.700	74.222	24/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16593616	GXPT61	71.522	2.700	74.222	24/07/2018
17179564	JKCC56	47.681	2.700	50.381	24/07/2018
17813146	GCWV24	71.522	2.700	74.222	24/07/2018
17813344	CFWS47	47.681	2.700	50.381	24/07/2018
17976230	CFWS47	47.681	2.700	50.381	24/07/2018
18154595	XG2490	47.681	2.700	50.381	24/07/2018
18155392	FZVX73	47.681	2.700	50.381	24/07/2018
18468400	GVPP32	71.522	2.700	74.222	24/07/2018
18479653	JTFY70	47.681	2.700	50.381	24/07/2018
18479876	HLFY35	47.681	2.700	50.381	24/07/2018
9887326	PW5647	47.681	2.700	50.381	24/07/2018
12342773	XY9212	47.681	2.700	50.381	25/07/2018
14907741	GDYT96	71.522	2.700	74.222	25/07/2018
15583933	CTBV15	71.522	2.700	74.222	25/07/2018
15590348	BXLC52	47.681	2.700	50.381	25/07/2018
15590496	FCJW19	47.681	2.700	50.381	25/07/2018
16147590	CTBV15	71.522	2.700	74.222	25/07/2018
16586881	BXLC52	71.522	2.700	74.222	25/07/2018
17507119	WK7844	71.522	2.700	74.222	25/07/2018
17516041	JLCS11	71.522	2.700	74.222	25/07/2018
17821412	JDCC41	71.520	2.700	74.220	25/07/2018
17973807	DCBC17	71.522	2.700	74.222	25/07/2018
18148456	FGBJ21	71.520	2.700	74.220	25/07/2018
18154509	CTFJ95	47.681	2.700	50.381	25/07/2018
18545195	HZXX12	47.681	2.700	50.381	25/07/2018
13832836	XV2626	71.522	2.700	74.222	26/07/2018
14910112	HHKS20	71.520	2.700	74.220	26/07/2018
15583025	HHKS20	71.520	2.700	74.220	26/07/2018
15587821	CCPB81	47.681	2.700	50.381	26/07/2018
16122438	CCPB81	47.681	2.700	50.381	26/07/2018
16596518	XV2626	71.522	2.700	74.222	26/07/2018
17516039	FLKV62	71.522	2.700	74.222	26/07/2018
17970396	UB9709	71.522	2.700	74.222	26/07/2018
17970434	GWVZ29	47.681	2.700	50.381	26/07/2018
18110033	HZTD43	47.680	2.700	50.380	26/07/2018
18146699	HDTX62	47.681	2.700	50.381	26/07/2018
18147680	DFTL31	47.681	2.700	50.381	26/07/2018
18545277	YH1450	47.681	2.700	50.381	26/07/2018
12801182	VF3210	47.681	2.700	50.381	27/07/2018
15596172	CPXF91	71.522	2.700	74.222	27/07/2018
16111524	HSBT71	47.680	2.700	50.380	27/07/2018
17813647	FSKP11	47.680	2.700	50.380	27/07/2018
17820743	GCFJ84	47.681	2.700	50.381	27/07/2018
17973157	GCFJ84	47.681	2.700	50.381	27/07/2018
17976113	GCFJ84	71.522	2.700	74.222	27/07/2018
18154047	XD6291	47.680	2.700	50.380	27/07/2018
18542736	JTFZ24	47.681	2.700	50.381	27/07/2018
18545427	JGTJ32	47.681	2.700	50.381	27/07/2018
18904954	XD6291	47.680	2.700	50.380	27/07/2018
8332797	DXZT51	71.522	2.700	74.222	27/07/2018
12357001	DPXL71	71.522	2.700	74.222	30/07/2018
14623249	DPXL71	47.681	2.700	50.381	30/07/2018
15201866	DYYS53	71.520	2.700	74.220	30/07/2018
15207163	BJTZ76	71.520	2.700	74.220	30/07/2018
15590507	DYYS53	47.681	2.700	50.381	30/07/2018
17183891	CYZC75	47.681	2.700	50.381	30/07/2018
17812470	GXKL47	47.681	2.700	50.381	30/07/2018
17813095	JFWH25	71.520	2.700	74.220	30/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17813161	JFWH25	71.520	2.700	74.220	30/07/2018
17819490	GXKL47	47.681	2.700	50.381	30/07/2018
17820955	GXKL47	47.681	2.700	50.381	30/07/2018
17821220	GXKL47	47.681	2.700	50.381	30/07/2018
17970550	GXKL47	47.681	2.700	50.381	30/07/2018
17973873	GXKL47	47.681	2.700	50.381	30/07/2018
18109210	HHSH77	47.681	2.700	50.381	30/07/2018
18148231	FCJH52	47.681	2.700	50.381	30/07/2018
18544681	GXKL47	47.681	2.700	50.381	30/07/2018
18891077	GWZ062	47.681	2.700	50.381	30/07/2018
12826051	YF5190	47.681	2.700	50.381	31/07/2018
14909277	RX5764	47.680	2.700	50.380	31/07/2018
15204818	FKHV71	47.681	2.700	50.381	31/07/2018
17174557	CHFG54	47.681	2.700	50.381	31/07/2018
17183865	RX5764	71.520	2.700	74.220	31/07/2018
17484593	DSFJ46	47.680	2.700	50.380	31/07/2018
17970156	GWGR27	47.681	2.700	50.381	31/07/2018
18114603	DLZF59	47.680	2.700	50.380	31/07/2018
18144660	HJRC74	47.681	2.700	50.381	31/07/2018
18154198	DLZF59	47.680	2.700	50.380	31/07/2018
18154576	DLZF59	47.680	2.700	50.380	31/07/2018
18155399	HFBC68	71.522	2.700	74.222	31/07/2018
18155464	DPRJ77	71.522	2.700	74.222	31/07/2018
18469486	DFFC54	47.681	2.700	50.381	31/07/2018
18542227	VD1315	71.522	2.700	74.222	31/07/2018
18544116	HCKV74	47.681	2.700	50.381	31/07/2018
18892604	KFCX46	47.680	2.700	50.380	31/07/2018
18895351	DYTZ82	71.522	2.700	74.222	31/07/2018
13181639	CXPL71	47.729	2.700	50.429	01/08/2018
14610491	BPSK98	71.594	2.700	74.294	01/08/2018
15583572	CKBK38	71.594	2.700	74.294	01/08/2018
15587141	CKBK38	30.000	2.700	32.700	01/08/2018
16594010	CKBK38	47.729	2.700	50.429	01/08/2018
17174804	GPBZ81	71.590	2.700	74.290	01/08/2018
17977227	BRSP82	47.729	2.700	50.429	01/08/2018
18144506	BRSP82	47.729	2.700	50.429	01/08/2018
18541374	DWRB29	71.594	2.700	74.294	01/08/2018
18919314	GHPZ68	71.590	2.700	74.290	01/08/2018
14328006	GTFJ73	47.730	2.700	50.430	02/08/2018
16141804	CZRP44	71.594	2.700	74.294	02/08/2018
16587204	BJVC40	71.590	2.700	74.290	02/08/2018
17820696	DBHL50	71.594	2.700	74.294	02/08/2018
17820925	HHDC81	47.729	2.700	50.429	02/08/2018
17821108	DJSP89	71.594	2.700	74.294	02/08/2018
17970389	HHDC81	71.594	2.700	74.294	02/08/2018
17973496	CZRP44	47.729	2.700	50.429	02/08/2018
17976130	YW1969	71.590	2.700	74.290	02/08/2018
18110217	HKGZ43	71.594	2.700	74.294	02/08/2018
18114473	JPTR11	47.729	2.700	50.429	02/08/2018
18146696	JDRH77	47.729	2.700	50.429	02/08/2018
18479706	DJJ085	47.729	2.700	50.429	02/08/2018
18479912	CZRZ17	47.730	2.700	50.430	02/08/2018
18544279	DCXT90	47.729	2.700	50.429	02/08/2018
18904581	GDLR58	47.730	2.700	50.430	02/08/2018
12315777	VN5901	47.729	2.700	50.429	03/08/2018
16111683	FRZD45	47.729	2.700	50.429	03/08/2018
16117697	FRZD45	71.594	2.700	74.294	03/08/2018
16118215	DFLD86	47.729	2.700	50.429	03/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179833	HKRR49	71.594	2.700	74.294	03/08/2018
17820472	CZWL23	71.594	2.700	74.294	03/08/2018
18109381	BCSW82	47.730	2.700	50.430	03/08/2018
18114282	GGDD34	71.594	2.700	74.294	03/08/2018
18145040	XW1732	47.729	2.700	50.429	03/08/2018
18147942	BRZF47	71.590	2.700	74.290	03/08/2018
18468810	BCSW82	47.729	2.700	50.429	03/08/2018
18542688	BCSW82	47.730	2.700	50.430	03/08/2018
18544630	BCSW82	47.730	2.700	50.430	03/08/2018
18899109	DWYR49	47.729	2.700	50.429	03/08/2018
18908338	DWYR49	47.729	2.700	50.429	03/08/2018
12351105	US9269	47.729	2.700	50.429	06/08/2018
14909167	HRPT40	71.594	2.700	74.294	06/08/2018
14909827	KS2647	71.590	2.700	74.290	06/08/2018
16117655	HPKY76	47.729	2.700	50.429	06/08/2018
16553994	GWYJ94	71.594	2.700	74.294	06/08/2018
16568604	SY6268	47.730	2.700	50.430	06/08/2018
16588000	HPKY76	47.729	2.700	50.429	06/08/2018
17186727	HPKY76	71.594	2.700	74.294	06/08/2018
17507694	PW7423	71.594	2.700	74.294	06/08/2018
17976411	HVVL20	71.590	2.700	74.290	06/08/2018
18468797	JCVJ16	47.729	2.700	50.429	06/08/2018
18479334	GPRX22	47.730	2.700	50.430	06/08/2018
18891109	DTLB13	47.729	2.700	50.429	06/08/2018
18892380	FLLH59	71.590	2.700	74.290	06/08/2018
18900982	FWTG72	47.729	2.700	50.429	06/08/2018
18919691	UG2259	47.730	2.700	50.430	06/08/2018
9107120	YU2449	47.729	2.700	50.429	06/08/2018
12343848	WP2387	71.590	2.700	74.290	07/08/2018
14328171	DBFD38	47.729	2.700	50.429	07/08/2018
14330157	DBFD38	71.594	2.700	74.294	07/08/2018
14920349	DTGC93	71.590	2.700	74.290	07/08/2018
15039698	WH5317	71.594	2.700	74.294	07/08/2018
16111427	CHWB94	71.590	2.700	74.290	07/08/2018
16553930	HRZB74	71.590	2.700	74.290	07/08/2018
16583025	DBFD38	47.729	2.700	50.429	07/08/2018
16588025	BTWP41	47.729	2.700	50.429	07/08/2018
17183299	FPDS27	71.594	2.700	74.294	07/08/2018
17507055	BTWP41	47.729	2.700	50.429	07/08/2018
17813424	CCXZ79	47.729	2.700	50.429	07/08/2018
17970237	ZA9729	71.594	2.700	74.294	07/08/2018
17970890	ZA9729	71.594	2.700	74.294	07/08/2018
17973115	DDTX85	71.594	2.700	74.294	07/08/2018
18109518	ZA9729	47.729	2.700	50.429	07/08/2018
18146625	ZA9729	71.594	2.700	74.294	07/08/2018
18148103	ZA9729	71.594	2.700	74.294	07/08/2018
18150195	ZA9729	71.594	2.700	74.294	07/08/2018
18154116	ZA9729	47.729	2.700	50.429	07/08/2018
18469553	DZXG52	47.729	2.700	50.429	07/08/2018
18479460	ZA9729	71.594	2.700	74.294	07/08/2018
18479969	GHCS75	47.729	2.700	50.429	07/08/2018
18545270	ZA9729	71.594	2.700	74.294	07/08/2018
18892367	VK5582	71.594	2.700	74.294	07/08/2018
18898654	HFVB26	71.590	2.700	74.290	07/08/2018
18908430	GZRW17	47.729	2.700	50.429	07/08/2018
10679609	BZKC93	47.730	2.700	50.430	08/08/2018
11010891	GRWL51	71.590	2.700	74.290	08/08/2018
11612210	GRWL51	47.730	2.700	50.430	08/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12826089	DSBZ44	47.730	2.700	50.430	08/08/2018
14353996	DSBZ44	71.590	2.700	74.290	08/08/2018
16117397	CXPT75	47.730	2.700	50.430	08/08/2018
16117814	DSBZ44	47.730	2.700	50.430	08/08/2018
16141316	FRDJ86	71.590	2.700	74.290	08/08/2018
17181101	DSBZ44	47.730	2.700	50.430	08/08/2018
17484118	VK5168	47.729	2.700	50.429	08/08/2018
17507502	DSBZ44	71.590	2.700	74.290	08/08/2018
17813003	FTDT50	47.730	2.700	50.430	08/08/2018
17818659	GRWL51	47.730	2.700	50.430	08/08/2018
17819300	BWRG66	71.594	2.700	74.294	08/08/2018
17977834	DSLP45	71.594	2.700	74.294	08/08/2018
18113427	FZXS30	47.729	2.700	50.429	08/08/2018
18114534	CDXZ80	71.590	2.700	74.290	08/08/2018
18153940	HSVD65	47.729	2.700	50.429	08/08/2018
18891027	JCVX43	47.730	2.700	50.430	08/08/2018
18896161	BHDJ40	47.729	2.700	50.429	08/08/2018
15594652	HGXC58	71.594	2.700	74.294	09/08/2018
16131869	FDHZ49	47.730	2.700	50.430	09/08/2018
17174229	HGXC58	47.729	2.700	50.429	09/08/2018
17186740	JH0648	47.730	2.700	50.430	09/08/2018
17819162	JKRS12	71.590	2.700	74.290	09/08/2018
17970939	GTVY20	47.729	2.700	50.429	09/08/2018
18109051	BFZP13	47.730	2.700	50.430	09/08/2018
18146808	JPRL48	47.729	2.700	50.429	09/08/2018
18148505	BFZP13	47.730	2.700	50.430	09/08/2018
18154196	JPRL48	47.729	2.700	50.429	09/08/2018
18155029	FBSX42	71.590	2.700	74.290	09/08/2018
18542112	HLYT78	71.594	2.700	74.294	09/08/2018
18544983	BFZP13	71.590	2.700	74.290	09/08/2018
18545685	HRWX90	47.730	2.700	50.430	09/08/2018
18895567	GVGR88	47.729	2.700	50.429	09/08/2018
18895664	DPGW54	71.590	2.700	74.290	09/08/2018
18896168	JPRL48	47.729	2.700	50.429	09/08/2018
18904865	FTKX36	47.729	2.700	50.429	09/08/2018
18921088	JLSV70	47.729	2.700	50.429	09/08/2018
14909570	BVCP92	71.594	2.700	74.294	10/08/2018
15594225	ZU6454	47.729	2.700	50.429	10/08/2018
15595979	GDLV69	47.729	2.700	50.429	10/08/2018
16552897	GHPP63	71.590	2.700	74.290	10/08/2018
16583371	GDLV69	71.594	2.700	74.294	10/08/2018
18109605	DDHV25	47.729	2.700	50.429	10/08/2018
18147947	JPWD18	71.594	2.700	74.294	10/08/2018
18152118	JPWD23	71.594	2.700	74.294	10/08/2018
18892382	CHCX95	71.594	2.700	74.294	10/08/2018
18896208	CXTS27	71.590	2.700	74.290	10/08/2018
18898777	CDWZ15	47.729	2.700	50.429	10/08/2018
18899382	WJ1367	71.594	2.700	74.294	10/08/2018
18918993	WJ1367	71.594	2.700	74.294	10/08/2018
15582752	YN3097	47.729	2.700	50.429	11/08/2018
15586073	HHCL83	47.729	2.700	50.429	11/08/2018
15588246	HHCL83	71.594	2.700	74.294	11/08/2018
16558517	HHCL83	71.594	2.700	74.294	11/08/2018
16593405	HHCL83	71.594	2.700	74.294	11/08/2018
17174610	HHCL83	71.594	2.700	74.294	11/08/2018
17179712	HHCL83	71.594	2.700	74.294	11/08/2018
15043504	BHDT38	47.729	2.700	50.429	13/08/2018
15203600	JDYH24	47.730	2.700	50.430	13/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15582127	HRYS59	71.594	2.700	74.294	13/08/2018
15588192	HRYS59	47.729	2.700	50.429	13/08/2018
15590003	HRYS59	47.729	2.700	50.429	13/08/2018
16588295	HRYS59	71.594	2.700	74.294	13/08/2018
17180071	DVHD20	47.729	2.700	50.429	13/08/2018
17975994	HZJG70	47.729	2.700	50.429	13/08/2018
18144637	BLJF67	47.729	2.700	50.429	13/08/2018
18146488	VJ7714	71.590	2.700	74.290	13/08/2018
18890848	CWLB26	47.729	2.700	50.429	13/08/2018
18891000	CWLB26	47.729	2.700	50.429	13/08/2018
18891108	GTBW95	47.729	2.700	50.429	13/08/2018
18895191	FTPF19	47.729	2.700	50.429	13/08/2018
18896363	CWLB26	47.729	2.700	50.429	13/08/2018
18899221	FTPF19	47.729	2.700	50.429	13/08/2018
18904515	DJKG90	47.729	2.700	50.429	13/08/2018
18904576	FTPF19	47.729	2.700	50.429	13/08/2018
18904781	FTPF19	47.729	2.700	50.429	13/08/2018
18904833	DJKG90	47.729	2.700	50.429	13/08/2018
18905020	DJKG90	47.729	2.700	50.429	13/08/2018
18905296	FTPF19	47.729	2.700	50.429	13/08/2018
18919164	VJ7714	47.730	2.700	50.430	13/08/2018
15204471	YZ4033	71.594	2.700	74.294	14/08/2018
15582905	FZVH73	47.729	2.700	50.429	14/08/2018
15583797	BRWV79	47.730	2.700	50.430	14/08/2018
15590207	XC9946	71.594	2.700	74.294	14/08/2018
16111975	GHGW95	71.594	2.700	74.294	14/08/2018
16593726	JGTD90	47.729	2.700	50.429	14/08/2018
17183617	BRWV79	47.730	2.700	50.430	14/08/2018
17507567	BRWV79	47.730	2.700	50.430	14/08/2018
17817689	CXKH27	47.730	2.700	50.430	14/08/2018
17973858	FVCD27	47.729	2.700	50.429	14/08/2018
18146477	GDWH16	47.729	2.700	50.429	14/08/2018
18147840	HYBP27	47.730	2.700	50.430	14/08/2018
18890709	DKKD99	143.187	2.700	145.887	14/08/2018
18895423	GHGW95	47.729	2.700	50.429	14/08/2018
18896371	HLPF87	71.594	2.700	74.294	14/08/2018
15589892	FFWX81	71.594	2.700	74.294	15/08/2018
17507131	WC6650	47.729	2.700	50.429	15/08/2018
10312616	FKBX62	47.729	2.700	50.429	16/08/2018
12040034	FKBX62	47.729	2.700	50.429	16/08/2018
12040098	FKBX62	47.729	2.700	50.429	16/08/2018
13777108	FKBX62	71.594	2.700	74.294	16/08/2018
15583195	BXLX76	47.730	2.700	50.430	16/08/2018
15588503	BTFV30	47.730	2.700	50.430	16/08/2018
16111389	DYCC85	47.729	2.700	50.429	16/08/2018
16555876	HYHZ86	47.729	2.700	50.429	16/08/2018
16555889	HYHZ86	47.729	2.700	50.429	16/08/2018
17183770	GZLW42	71.594	2.700	74.294	16/08/2018
17507776	BZZP19	71.594	2.700	74.294	16/08/2018
18109924	GPCX53	71.594	2.700	74.294	16/08/2018
18114192	DWLY46	47.729	2.700	50.429	16/08/2018
18145095	HDPP25	47.729	2.700	50.429	16/08/2018
18148726	FRCZ84	71.590	2.700	74.290	16/08/2018
18155199	FPFH29	71.594	2.700	74.294	16/08/2018
18541559	HDRW73	47.729	2.700	50.429	16/08/2018
18542092	FRCZ84	71.590	2.700	74.290	16/08/2018
18542333	JRVD43	47.729	2.700	50.429	16/08/2018
18542709	JSRZ92	47.729	2.700	50.429	16/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18546448	GGDF62	47.729	2.700	50.429	16/08/2018
18546481	GGDF62	47.729	2.700	50.429	16/08/2018
18890997	JPVV11	47.729	2.700	50.429	16/08/2018
18895322	KCPR86	47.729	2.700	50.429	16/08/2018
18898743	JXBK69	47.729	2.700	50.429	16/08/2018
18898840	DLYJ90	47.729	2.700	50.429	16/08/2018
18899310	KBVS22	47.729	2.700	50.429	16/08/2018
18899403	JJSZ91	47.729	2.700	50.429	16/08/2018
18899502	JTFY84	47.729	2.700	50.429	16/08/2018
18919318	JTFY94	71.594	2.700	74.294	16/08/2018
18919326	HVPZ54	71.594	2.700	74.294	16/08/2018
18919422	GWLK36	47.729	2.700	50.429	16/08/2018
18920981	KBVS20	47.729	2.700	50.429	16/08/2018
18921097	BFYB20	71.590	2.700	74.290	16/08/2018
18924556	KFBZ50	47.729	2.700	50.429	16/08/2018
16579994	HHPT99	47.729	2.700	50.429	17/08/2018
16593640	HHPT99	47.729	2.700	50.429	17/08/2018
17507483	HHPT99	71.594	2.700	74.294	17/08/2018
17817827	HCLD73	71.594	2.700	74.294	17/08/2018
17820275	HZGD51	71.590	2.700	74.290	17/08/2018
17820564	BZZP19	71.594	2.700	74.294	17/08/2018
17972769	FXFD82	71.594	2.700	74.294	17/08/2018
17976014	HZGD51	47.729	2.700	50.429	17/08/2018
18145009	BZZP19	71.594	2.700	74.294	17/08/2018
18147767	CYWK45	47.729	2.700	50.429	17/08/2018
18148446	BZZP19	47.729	2.700	50.429	17/08/2018
18154156	HRGR24	47.730	2.700	50.430	17/08/2018
18154202	HCLD73	47.729	2.700	50.429	17/08/2018
18154277	BBLP30	47.730	2.700	50.430	17/08/2018
18479665	HZGD51	71.594	2.700	74.294	17/08/2018
18544089	CYWK45	47.729	2.700	50.429	17/08/2018
18544801	HZGD51	47.729	2.700	50.429	17/08/2018
18546382	HCLD73	71.594	2.700	74.294	17/08/2018
18920672	HZGD51	71.590	2.700	74.290	17/08/2018
11612168	CLFB43	71.590	2.700	74.290	20/08/2018
12042610	TS8516	47.729	2.700	50.429	20/08/2018
14330058	BHZW64	71.594	2.700	74.294	20/08/2018
14355382	XG7207	47.729	2.700	50.429	20/08/2018
15200283	HPXB34	71.594	2.700	74.294	20/08/2018
15203088	CZLV73	47.729	2.700	50.429	20/08/2018
15203156	GLCZ68	47.730	2.700	50.430	20/08/2018
16112208	CZLV73	47.729	2.700	50.429	20/08/2018
17181489	HPLB63	71.590	2.700	74.290	20/08/2018
17818667	HCFT79	47.729	2.700	50.429	20/08/2018
17820249	CRPL53	47.730	2.700	50.430	20/08/2018
17972577	HPLB63	71.590	2.700	74.290	20/08/2018
17973268	HCFT79	47.729	2.700	50.429	20/08/2018
18154089	CTXS41	47.729	2.700	50.429	20/08/2018
18542839	GTGK92	47.729	2.700	50.429	20/08/2018
18895648	ZL4280	47.729	2.700	50.429	20/08/2018
18919117	JKTT86	71.590	2.700	74.290	20/08/2018
9102372	FYTG91	47.729	2.700	50.429	20/08/2018
15584402	DJWX28	47.729	2.700	50.429	21/08/2018
15585091	WX7871	47.729	2.700	50.429	21/08/2018
16127855	HVWW90	47.729	2.700	50.429	21/08/2018
16555836	BJVX93	52.502	2.700	55.202	21/08/2018
16596495	BJVX93	38.183	2.700	40.883	21/08/2018
17183178	WX7871	71.594	2.700	74.294	21/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17507857	BGKG77	71.590	2.700	74.290	21/08/2018
17977919	YK8760	71.594	2.700	74.294	21/08/2018
18114512	DTHH83	71.594	2.700	74.294	21/08/2018
18151980	FSVG83	71.594	2.700	74.294	21/08/2018
18154613	DKZP18	47.730	2.700	50.430	21/08/2018
18479956	JWWD30	47.730	2.700	50.430	21/08/2018
18890849	JZZF99	47.729	2.700	50.429	21/08/2018
18905148	HZFS46	47.730	2.700	50.430	21/08/2018
18919530	FDHV81	47.729	2.700	50.429	21/08/2018
18923773	FDHV81	47.729	2.700	50.429	21/08/2018
16559033	XA6834	71.594	2.700	74.294	22/08/2018
17484201	DDSC98	47.730	2.700	50.430	22/08/2018
18108882	WP1055	71.594	2.700	74.294	22/08/2018
18109590	JCKR23	47.729	2.700	50.429	22/08/2018
18114635	HCHT39	47.729	2.700	50.429	22/08/2018
18544227	FSLF85	47.730	2.700	50.430	22/08/2018
18898844	DYKS26	47.730	2.700	50.430	22/08/2018
18918986	UF7398	71.594	2.700	74.294	22/08/2018
15285536	TX9560	47.729	2.700	50.429	23/08/2018
15590064	DHSK27	71.594	2.700	74.294	23/08/2018
17819138	NW5584	71.590	2.700	74.290	23/08/2018
17972650	FWZK61	71.594	2.700	74.294	23/08/2018
17976402	FKRB63	71.594	2.700	74.294	23/08/2018
18153893	FYSK29	47.729	2.700	50.429	23/08/2018
18542106	FHYR83	47.729	2.700	50.429	23/08/2018
18544210	GBLD19	47.729	2.700	50.429	23/08/2018
18546436	CSGT13	47.730	2.700	50.430	23/08/2018
18898787	DWXZ58	47.730	2.700	50.430	23/08/2018
18899373	JRWF21	71.594	2.700	74.294	23/08/2018
18899444	GXFS49	47.729	2.700	50.429	23/08/2018
18908954	GHHJ17	71.594	2.700	74.294	23/08/2018
9804933	GCHH37	23.860	2.700	26.560	23/08/2018
11015168	FDJD41	71.590	2.700	74.290	24/08/2018
12343640	YR5339	71.590	2.700	74.290	24/08/2018
13785320	HSDK41	71.594	2.700	74.294	24/08/2018
15285155	CKCF78	47.729	2.700	50.429	24/08/2018
15587901	BZDW38	47.729	2.700	50.429	24/08/2018
17820589	JCYC99	71.594	2.700	74.294	24/08/2018
17970846	FVCB75	47.730	2.700	50.430	24/08/2018
17971164	FHXK94	71.594	2.700	74.294	24/08/2018
18110327	CBTZ81	47.729	2.700	50.429	24/08/2018
18147818	CPJR44	47.729	2.700	50.429	24/08/2018
18148016	FVCB75	71.590	2.700	74.290	24/08/2018
18542716	BJZP20	71.594	2.700	74.294	24/08/2018
18896366	JDCT96	47.730	2.700	50.430	24/08/2018
18900646	JHBH53	47.729	2.700	50.429	24/08/2018
18904796	BJCX96	47.729	2.700	50.429	24/08/2018
15285141	VC2964	71.594	2.700	74.294	25/08/2018
10169099	FJDD61	47.729	2.700	50.429	27/08/2018
12795033	BWDC72	71.594	2.700	74.294	27/08/2018
12834743	FRCX50	47.729	2.700	50.429	27/08/2018
13205598	FRCX50	47.729	2.700	50.429	27/08/2018
16112314	NN5255	71.590	2.700	74.290	27/08/2018
16112459	NN5255	71.590	2.700	74.290	27/08/2018
16555740	FRCX50	47.729	2.700	50.429	27/08/2018
16587640	FRCX50	47.729	2.700	50.429	27/08/2018
16588087	NW4661	71.594	2.700	74.294	27/08/2018
17179742	FRCX50	71.594	2.700	74.294	27/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17821284	FYLV75	47.729	2.700	50.429	27/08/2018
17971425	GDLT11	47.730	2.700	50.430	27/08/2018
17973322	TS9692	71.594	2.700	74.294	27/08/2018
18108817	WB4412	71.594	2.700	74.294	27/08/2018
18147962	CZLV52	47.730	2.700	50.430	27/08/2018
18466835	GWWF17	52.502	2.700	55.202	27/08/2018
18541341	FFSZ53	71.594	2.700	74.294	27/08/2018
18892362	JTJS33	71.594	2.700	74.294	27/08/2018
13780566	GTHR43	71.590	2.700	74.290	28/08/2018
13830234	GTHR43	71.590	2.700	74.290	28/08/2018
16552655	YL1222	71.594	2.700	74.294	28/08/2018
17812785	HGXD31	47.729	2.700	50.429	28/08/2018
17976370	DLHV46	71.594	2.700	74.294	28/08/2018
18146444	GFWX20	71.594	2.700	74.294	28/08/2018
18148460	FSVD37	71.594	2.700	74.294	28/08/2018
18148700	FSVD37	47.729	2.700	50.429	28/08/2018
18154171	RV8184	47.729	2.700	50.429	28/08/2018
18154239	FKLY93	47.729	2.700	50.429	28/08/2018
18154572	FKLY93	47.729	2.700	50.429	28/08/2018
18853634	BVZL72	47.729	2.700	50.429	28/08/2018
18919154	JHGK33	47.730	2.700	50.430	28/08/2018
18920675	JYCJ98	71.594	2.700	74.294	28/08/2018
9105310	DFSW17	47.729	2.700	50.429	28/08/2018
12307146	VK6799	47.729	2.700	50.429	29/08/2018
12315534	VK6799	71.590	2.700	74.290	29/08/2018
14327615	DFZH51	71.594	2.700	74.294	29/08/2018
14355138	DFZH51	71.594	2.700	74.294	29/08/2018
15042766	BGPD77	71.590	2.700	74.290	29/08/2018
16555556	HLPV65	47.729	2.700	50.429	29/08/2018
16582921	YE8856	71.594	2.700	74.294	29/08/2018
17182794	HFPB34	71.594	2.700	74.294	29/08/2018
17820366	YP2968	71.590	2.700	74.290	29/08/2018
18147798	JXBL34	47.730	2.700	50.430	29/08/2018
18152095	GVLF44	47.729	2.700	50.429	29/08/2018
18468468	FPLZ54	47.730	2.700	50.430	29/08/2018
18479780	JXDW90	47.729	2.700	50.429	29/08/2018
18541319	HHVR26	71.594	2.700	74.294	29/08/2018
18542870	JCJY33	71.594	2.700	74.294	29/08/2018
18544867	HSVP34	47.729	2.700	50.429	29/08/2018
18892457	FFST32	47.729	2.700	50.429	29/08/2018
18896115	DKK071	47.729	2.700	50.429	29/08/2018
18905308	HHVR26	47.729	2.700	50.429	29/08/2018
18909011	HVWB53	47.729	2.700	50.429	29/08/2018
18919742	HVBY25	47.729	2.700	50.429	29/08/2018
18921019	JDYH48	47.729	2.700	50.429	29/08/2018
9102146	GCDC50	71.590	2.700	74.290	29/08/2018
16127820	BRVJ63	71.590	2.700	74.290	30/08/2018
16552792	JCTX56	71.594	2.700	74.294	30/08/2018
17183312	JCTX56	71.594	2.700	74.294	30/08/2018
17821181	HCJK61	47.730	2.700	50.430	30/08/2018
17973027	KP2923	47.729	2.700	50.429	30/08/2018
17973616	XG2643	71.594	2.700	74.294	30/08/2018
17973658	XG2643	71.594	2.700	74.294	30/08/2018
18154170	HBXY76	47.730	2.700	50.430	30/08/2018
18541548	HHHZ56	47.730	2.700	50.430	30/08/2018
18895997	GHCP47	71.594	2.700	74.294	30/08/2018
18896504	DKFT45	47.729	2.700	50.429	30/08/2018
18904788	JXZP36	47.729	2.700	50.429	30/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18919085	KBKP22	47.729	2.700	50.429	30/08/2018
18923768	JPRW30	47.729	2.700	50.429	30/08/2018
10423598	PU7855	47.729	2.700	50.429	31/08/2018
13198580	YF2268	47.730	2.700	50.430	31/08/2018
13210050	WX8734	47.729	2.700	50.429	31/08/2018
14909623	BSXB76	71.594	2.700	74.294	31/08/2018
15041050	BSXB76	71.594	2.700	74.294	31/08/2018
16588313	WS4252	71.590	2.700	74.290	31/08/2018
16593907	VP7734	71.590	2.700	74.290	31/08/2018
17812999	FYWC25	47.729	2.700	50.429	31/08/2018
17973548	BLFW78	47.729	2.700	50.429	31/08/2018
18109819	BLFW78	47.729	2.700	50.429	31/08/2018
18908275	BLFW78	47.729	2.700	50.429	31/08/2018
15596696	FDVL42	47.920	2.700	50.620	03/09/2018
16110577	DYK076	47.920	2.700	50.620	03/09/2018
18154227	DCJK27	47.920	2.700	50.620	03/09/2018
18541544	JLBL70	47.920	2.700	50.620	03/09/2018
18546340	RE5474	71.880	2.700	74.580	03/09/2018
18898682	GPKH26	47.920	2.700	50.620	03/09/2018
12039973	CXGR30	71.880	2.700	74.580	04/09/2018
14360293	CXGR30	71.880	2.700	74.580	04/09/2018
15203202	CFLL59	47.920	2.700	50.620	04/09/2018
15204431	CKZK79	47.920	2.700	50.620	04/09/2018
17181490	BBSS86	47.920	2.700	50.620	04/09/2018
17813455	HZXJ19	47.920	2.700	50.620	04/09/2018
17813547	CFBS47	71.880	2.700	74.580	04/09/2018
17973805	FPRG43	47.920	2.700	50.620	04/09/2018
18108753	HJWF82	47.920	2.700	50.620	04/09/2018
18154007	GFCW84	47.920	2.700	50.620	04/09/2018
18544408	BPRF84	71.880	2.700	74.580	04/09/2018
18544827	DDZW62	47.920	2.700	50.620	04/09/2018
18891079	GZTV99	71.880	2.700	74.580	04/09/2018
18895384	HXJC64	47.920	2.700	50.620	04/09/2018
18896314	HDTS12	71.880	2.700	74.580	04/09/2018
18899139	KCSZ98	47.920	2.700	50.620	04/09/2018
18919003	GGLW29	47.920	2.700	50.620	04/09/2018
18919550	KFYK82	47.920	2.700	50.620	04/09/2018
18919747	FDHL71	47.920	2.700	50.620	04/09/2018
12834457	CWBZ78	71.880	2.700	74.580	05/09/2018
14910345	TV4128	71.880	2.700	74.580	05/09/2018
15199374	FDHZ34	71.880	2.700	74.580	05/09/2018
15286256	JDYH30	47.920	2.700	50.620	05/09/2018
15286313	JDYH30	47.920	2.700	50.620	05/09/2018
16553168	CTLF25	71.880	2.700	74.580	05/09/2018
17181751	CTLF25	71.880	2.700	74.580	05/09/2018
17183761	LW2430	71.880	2.700	74.580	05/09/2018
17183804	FTKV40	47.920	2.700	50.620	05/09/2018
17817727	DKBL12	47.920	2.700	50.620	05/09/2018
17820956	HWLK68	47.920	2.700	50.620	05/09/2018
17973245	JFFC90	47.920	2.700	50.620	05/09/2018
17977169	XS4113	47.920	2.700	50.620	05/09/2018
18155229	GPKJ33	71.880	2.700	74.580	05/09/2018
18480096	BJDZ57	47.920	2.700	50.620	05/09/2018
18904642	CDFF66	47.920	2.700	50.620	05/09/2018
18924538	HPXB23	71.880	2.700	74.580	05/09/2018
15203569	RA9663	47.920	2.700	50.620	06/09/2018
17484139	NS3569	71.880	2.700	74.580	06/09/2018
17819504	JGTH40	47.920	2.700	50.620	06/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17970948	FVKL23	47.920	2.700	50.620	06/09/2018
18146428	FVKL23	71.880	2.700	74.580	06/09/2018
18147640	CGPB63	47.920	2.700	50.620	06/09/2018
18155105	FRDG95	71.880	2.700	74.580	06/09/2018
18479675	JSRL69	71.880	2.700	74.580	06/09/2018
18479791	JGTH40	47.920	2.700	50.620	06/09/2018
18896028	CSWP92	47.920	2.700	50.620	06/09/2018
18899006	JSRL69	71.880	2.700	74.580	06/09/2018
18900708	JKXG54	71.880	2.700	74.580	06/09/2018
15042644	BGHC87	47.920	2.700	50.620	07/09/2018
15202774	HFSY34	71.880	2.700	74.580	07/09/2018
15588760	VG4607	71.880	2.700	74.580	07/09/2018
16117460	CKYV72	71.880	2.700	74.580	07/09/2018
17179353	DWKF60	71.880	2.700	74.580	07/09/2018
17484332	JJKB57	47.920	2.700	50.620	07/09/2018
17813543	FVFL69	71.880	2.700	74.580	07/09/2018
17818390	JJPT74	71.880	2.700	74.580	07/09/2018
17977143	JRDC95	47.920	2.700	50.620	07/09/2018
18114206	GYWZ87	71.880	2.700	74.580	07/09/2018
18146161	JJPT74	71.880	2.700	74.580	07/09/2018
18154473	DGVK83	47.920	2.700	50.620	07/09/2018
18919246	DGVK83	71.880	2.700	74.580	07/09/2018
10001424	CBWH60	47.920	2.700	50.620	10/09/2018
16588598	GF4807	71.880	2.700	74.580	10/09/2018
17484543	FBBK43	71.880	2.700	74.580	10/09/2018
17819677	GHLC79	47.920	2.700	50.620	10/09/2018
18900974	JKZS45	47.920	2.700	50.620	10/09/2018
13198330	GKXY48	71.880	2.700	74.580	11/09/2018
15204342	VH5124	47.920	2.700	50.620	11/09/2018
16553445	DPJZ64	47.920	2.700	50.620	11/09/2018
16583358	VH5124	71.880	2.700	74.580	11/09/2018
17179366	VH5124	71.880	2.700	74.580	11/09/2018
17181184	DKSK20	71.880	2.700	74.580	11/09/2018
17186370	VH5124	71.880	2.700	74.580	11/09/2018
17812703	CTCG14	47.920	2.700	50.620	11/09/2018
17976191	JLGL19	47.920	2.700	50.620	11/09/2018
18109567	JKLT52	47.920	2.700	50.620	11/09/2018
18147857	DJYG15	71.880	2.700	74.580	11/09/2018
18479529	GTXY47	47.920	2.700	50.620	11/09/2018
10007899	SP5584	47.920	2.700	50.620	12/09/2018
10470282	SP5584	47.920	2.700	50.620	12/09/2018
12319262	SP5584	47.920	2.700	50.620	12/09/2018
12319423	FKTB44	47.920	2.700	50.620	12/09/2018
12801825	FKTB44	47.920	2.700	50.620	12/09/2018
15043343	YZ2530	47.920	2.700	50.620	12/09/2018
15582350	DKRD54	47.920	2.700	50.620	12/09/2018
16112318	SP5584	47.920	2.700	50.620	12/09/2018
16141668	VU2593	47.920	2.700	50.620	12/09/2018
16555512	CGBZ74	47.920	2.700	50.620	12/09/2018
16561800	CJVL96	71.880	2.700	74.580	12/09/2018
17179418	DKRD54	47.920	2.700	50.620	12/09/2018
17516711	DKRD54	47.920	2.700	50.620	12/09/2018
18109332	HPZD76	47.920	2.700	50.620	12/09/2018
18110050	DGKY29	47.920	2.700	50.620	12/09/2018
18151896	GY0689	47.920	2.700	50.620	12/09/2018
18468822	HPZD71	47.920	2.700	50.620	12/09/2018
18469551	HYXD77	47.920	2.700	50.620	12/09/2018
18480081	HHZR53	47.920	2.700	50.620	12/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18541552	FTPR39	47.920	2.700	50.620	12/09/2018
18544432	HJGZ95	71.880	2.700	74.580	12/09/2018
18544782	HPZD76	47.920	2.700	50.620	12/09/2018
18896320	IX0238	47.920	2.700	50.620	12/09/2018
18899295	DZGZ72	47.920	2.700	50.620	12/09/2018
18919089	DGKY29	47.920	2.700	50.620	12/09/2018
18919386	JJKP29	71.880	2.700	74.580	12/09/2018
11705839	CSHZ73	47.920	2.700	50.620	13/09/2018
12044987	GHGX23	71.880	2.700	74.580	13/09/2018
12339393	WC6162	71.880	2.700	74.580	13/09/2018
14909272	CLPT45	71.880	2.700	74.580	13/09/2018
15043251	FGGS42	71.880	2.700	74.580	13/09/2018
15199917	FRTH15	71.880	2.700	74.580	13/09/2018
15201516	HSVX86	47.920	2.700	50.620	13/09/2018
15583116	BLFZ72	47.920	2.700	50.620	13/09/2018
15583521	HJHZ12	71.880	2.700	74.580	13/09/2018
16141661	DLHY49	47.920	2.700	50.620	13/09/2018
16587641	JDZH40	47.920	2.700	50.620	13/09/2018
16588528	BSVR48	71.880	2.700	74.580	13/09/2018
17174623	BLFZ72	47.920	2.700	50.620	13/09/2018
17181182	DWRV67	47.920	2.700	50.620	13/09/2018
17516040	GHGX23	71.880	2.700	74.580	13/09/2018
17516065	JDCY92	71.880	2.700	74.580	13/09/2018
17516066	BVCG86	71.880	2.700	74.580	13/09/2018
17812820	BYBR91	47.920	2.700	50.620	13/09/2018
17821155	GPVK15	47.920	2.700	50.620	13/09/2018
17973596	FSZG55	47.920	2.700	50.620	13/09/2018
17976345	JBFG15	71.880	2.700	74.580	13/09/2018
18108813	JCCX79	47.920	2.700	50.620	13/09/2018
18468737	YW7484	47.920	2.700	50.620	13/09/2018
18469544	JKVJ78	47.920	2.700	50.620	13/09/2018
18546528	HSC078	47.920	2.700	50.620	13/09/2018
18890945	FHVG82	71.880	2.700	74.580	13/09/2018
18895321	FFYW97	71.880	2.700	74.580	13/09/2018
18920913	HCFX99	47.920	2.700	50.620	13/09/2018
11615749	YT5410	71.880	2.700	74.580	14/09/2018
11624881	YT5410	47.920	2.700	50.620	14/09/2018
11625060	YT5410	47.920	2.700	50.620	14/09/2018
12036309	FLVJ18	47.920	2.700	50.620	14/09/2018
13199136	GSDJ66	71.880	2.700	74.580	14/09/2018
15204627	DTJX56	71.880	2.700	74.580	14/09/2018
15285074	FJZX86	47.920	2.700	50.620	14/09/2018
15286545	FRKF55	71.880	2.700	74.580	14/09/2018
15584737	FRKF55	71.880	2.700	74.580	14/09/2018
15585144	DJJL82	47.920	2.700	50.620	14/09/2018
16132399	HSXD21	47.920	2.700	50.620	14/09/2018
16141612	YL9319	47.920	2.700	50.620	14/09/2018
16552693	HWKC52	71.880	2.700	74.580	14/09/2018
16558753	DSVD13	47.920	2.700	50.620	14/09/2018
16593853	GSDJ66	71.880	2.700	74.580	14/09/2018
18479774	DFKK82	47.920	2.700	50.620	14/09/2018
18544100	GPJK97	47.920	2.700	50.620	14/09/2018
18545098	HWKC52	71.880	2.700	74.580	14/09/2018
18890819	KCPS97	71.880	2.700	74.580	14/09/2018
18895650	GSHG25	47.920	2.700	50.620	14/09/2018
18898922	KBGZ48	71.880	2.700	74.580	14/09/2018
18899319	KFHK23	47.920	2.700	50.620	14/09/2018
18908927	JTVP76	71.880	2.700	74.580	14/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18919444	JBRP93	71.880	2.700	74.580	14/09/2018
18920676	JXZJ84	71.880	2.700	74.580	14/09/2018
9375542	FLVJ18	47.920	2.700	50.620	14/09/2018
10672701	BTDZ61	71.880	2.700	74.580	20/09/2018
15039212	FHGD49	71.880	2.700	74.580	20/09/2018
15200309	FHGD49	71.880	2.700	74.580	20/09/2018
15202953	FGDG14	71.880	2.700	74.580	20/09/2018
16144003	FHGD49	71.880	2.700	74.580	20/09/2018
16553232	FHGD49	143.760	2.700	146.460	20/09/2018
16553321	GCGV20	71.880	2.700	74.580	20/09/2018
17182869	JDCV75	47.920	2.700	50.620	20/09/2018
17484629	JFJP16	47.920	2.700	50.620	20/09/2018
17813605	JRTC40	71.880	2.700	74.580	20/09/2018
17817701	JDCV75	47.920	2.700	50.620	20/09/2018
18109128	CPGV83	71.880	2.700	74.580	20/09/2018
18114855	DSFJ53	47.920	2.700	50.620	20/09/2018
18144410	JDCV75	47.920	2.700	50.620	20/09/2018
18145094	DSFJ53	47.920	2.700	50.620	20/09/2018
18146900	JRTC40	71.880	2.700	74.580	20/09/2018
18154588	GXTZ81	47.920	2.700	50.620	20/09/2018
18154821	DSFJ53	47.920	2.700	50.620	20/09/2018
18545016	HYFS27	47.920	2.700	50.620	20/09/2018
18890806	JRTX85	47.920	2.700	50.620	20/09/2018
18890923	KCTR33	71.880	2.700	74.580	20/09/2018
18890942	JTFY48	71.880	2.700	74.580	20/09/2018
18892386	JTFY94	47.920	2.700	50.620	20/09/2018
18892513	HWVV15	47.920	2.700	50.620	20/09/2018
18892523	JWZR80	47.920	2.700	50.620	20/09/2018
18892561	KDVK42	47.920	2.700	50.620	20/09/2018
18895095	JTGV11	47.920	2.700	50.620	20/09/2018
18895413	JFDP89	47.920	2.700	50.620	20/09/2018
18895659	KBVV30	47.920	2.700	50.620	20/09/2018
18895741	JTFZ30	47.920	2.700	50.620	20/09/2018
18896112	JWZR74	71.880	2.700	74.580	20/09/2018
18896162	JWZK83	47.920	2.700	50.620	20/09/2018
18896255	HHDD73	47.920	2.700	50.620	20/09/2018
18896391	JSFH48	71.880	2.700	74.580	20/09/2018
18898897	JFVX19	71.880	2.700	74.580	20/09/2018
18899081	JTFZ46	71.880	2.700	74.580	20/09/2018
18899143	BXKH19	47.920	2.700	50.620	20/09/2018
18899232	JFBW89	47.920	2.700	50.620	20/09/2018
18899400	JVYB23	47.920	2.700	50.620	20/09/2018
18900809	HWVS48	47.920	2.700	50.620	20/09/2018
18904533	JSFV12	47.920	2.700	50.620	20/09/2018
18904560	HWVT95	47.920	2.700	50.620	20/09/2018
18904598	HWVT95	47.920	2.700	50.620	20/09/2018
18904821	HWVT95	47.920	2.700	50.620	20/09/2018
18904835	JTFX52	47.920	2.700	50.620	20/09/2018
18905041	HSGJ81	47.920	2.700	50.620	20/09/2018
18905169	DSFV75	47.920	2.700	50.620	20/09/2018
18905289	GVPP32	47.920	2.700	50.620	20/09/2018
18908254	HJPT47	47.920	2.700	50.620	20/09/2018
18908261	HJPT30	47.920	2.700	50.620	20/09/2018
18908308	JTGV35	47.920	2.700	50.620	20/09/2018
18908370	JXRZ99	47.920	2.700	50.620	20/09/2018
18908374	HJPT47	47.920	2.700	50.620	20/09/2018
18908523	JGYL35	71.880	2.700	74.580	20/09/2018
18908596	JTFY48	71.880	2.700	74.580	20/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18908683	HJPT47	47.920	2.700	50.620	20/09/2018
18909116	JLJL26	71.880	2.700	74.580	20/09/2018
18918937	HZPS14	71.880	2.700	74.580	20/09/2018
18919328	HLFY52	71.880	2.700	74.580	20/09/2018
18919337	HWGG98	71.880	2.700	74.580	20/09/2018
18919394	JFVV92	71.880	2.700	74.580	20/09/2018
18919604	BXKH19	47.920	2.700	50.620	20/09/2018
18919629	GPSY95	47.920	2.700	50.620	20/09/2018
18919686	JKDB87	47.920	2.700	50.620	20/09/2018
18920807	GXXL73	47.920	2.700	50.620	20/09/2018
18920964	GCGX16	47.920	2.700	50.620	20/09/2018
18921032	HWVV15	47.920	2.700	50.620	20/09/2018
18921115	JSFH64	71.880	2.700	74.580	20/09/2018
18923726	HZPS14	47.920	2.700	50.620	20/09/2018
10677675	GFRL26	71.880	2.700	74.580	21/09/2018
12048157	GFRL26	71.880	2.700	74.580	21/09/2018
12316025	FTBZ49	71.880	2.700	74.580	21/09/2018
12319009	GCYT74	47.920	2.700	50.620	21/09/2018
12834012	FTBZ49	71.880	2.700	74.580	21/09/2018
16132247	FTBZ49	71.880	2.700	74.580	21/09/2018
16568973	HHSW97	47.920	2.700	50.620	21/09/2018
16588150	HHSW97	47.920	2.700	50.620	21/09/2018
17174470	DLBR98	47.920	2.700	50.620	21/09/2018
17186572	HLCD87	71.880	2.700	74.580	21/09/2018
17817735	FXGP24	71.880	2.700	74.580	21/09/2018
17818672	DLLW89	47.920	2.700	50.620	21/09/2018
17819534	HWLY92	47.920	2.700	50.620	21/09/2018
17819658	HFXP73	47.920	2.700	50.620	21/09/2018
17970139	NV6420	71.880	2.700	74.580	21/09/2018
17970351	UH3108	47.920	2.700	50.620	21/09/2018
18479432	HRVX92	47.920	2.700	50.620	21/09/2018
18543890	GFRL26	71.880	2.700	74.580	21/09/2018
18544047	HHSW97	47.920	2.700	50.620	21/09/2018
18899320	DWLK43	47.920	2.700	50.620	21/09/2018
18919558	GJGH25	47.920	2.700	50.620	21/09/2018
14907498	GCWB23	71.880	2.700	74.580	24/09/2018
14907613	DZXY47	47.920	2.700	50.620	24/09/2018
16579914	DFKX82	47.920	2.700	50.620	24/09/2018
16593212	JKXL61	47.920	2.700	50.620	24/09/2018
17971206	HKRX70	47.920	2.700	50.620	24/09/2018
17976087	DZZR12	71.880	2.700	74.580	24/09/2018
18151865	HKRX70	47.920	2.700	50.620	24/09/2018
18154261	JSRB94	47.920	2.700	50.620	24/09/2018
18155699	JSRB94	47.920	2.700	50.620	24/09/2018
18544811	JSRB94	47.920	2.700	50.620	24/09/2018
18899174	FLCV50	47.920	2.700	50.620	24/09/2018
18904711	JSRB94	47.920	2.700	50.620	24/09/2018
18904935	JSRB94	47.920	2.700	50.620	24/09/2018
18905238	WA3235	47.920	2.700	50.620	24/09/2018
18908982	JSRB94	71.880	2.700	74.580	24/09/2018
18919027	YT3954	47.920	2.700	50.620	24/09/2018
18924578	GWCX69	71.880	2.700	74.580	24/09/2018
19391291	JSRB94	47.920	2.700	50.620	24/09/2018
12048117	CHWF64	47.920	2.700	50.620	25/09/2018
12339807	KU0841	47.920	2.700	50.620	25/09/2018
14919888	DPCL70	71.880	2.700	74.580	25/09/2018
14923445	CLYZ81	71.880	2.700	74.580	25/09/2018
15582351	NW5293	47.920	2.700	50.620	25/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16111659	FCRV21	47.920	2.700	50.620	25/09/2018
16575559	CHWF64	47.920	2.700	50.620	25/09/2018
18148911	FRZF98	71.880	2.700	74.580	25/09/2018
18900967	DJSK17	47.920	2.700	50.620	25/09/2018
18904898	GYZL14	47.920	2.700	50.620	25/09/2018
18919182	HKRG27	47.920	2.700	50.620	25/09/2018
14908262	BJZY85	71.880	2.700	74.580	26/09/2018
15199753	JCXG20	71.880	2.700	74.580	26/09/2018
15202779	JCXG20	71.880	2.700	74.580	26/09/2018
15203205	HFBV27	47.920	2.700	50.620	26/09/2018
15595759	DVKJ79	71.880	2.700	74.580	26/09/2018
16122335	GCHJ77	71.880	2.700	74.580	26/09/2018
16553126	JCXG20	47.920	2.700	50.620	26/09/2018
16558663	DCLX82	47.920	2.700	50.620	26/09/2018
17813444	GSPR78	47.920	2.700	50.620	26/09/2018
17819467	FFJS93	47.920	2.700	50.620	26/09/2018
18542177	HVGC43	47.920	2.700	50.620	26/09/2018
18892510	WV6444	47.920	2.700	50.620	26/09/2018
15201706	FXHB72	71.880	2.700	74.580	27/09/2018
15594913	UY6913	47.920	2.700	50.620	27/09/2018
17181819	WT7087	71.880	2.700	74.580	27/09/2018
17813226	HVCZ10	71.880	2.700	74.580	27/09/2018
18108916	HKPS28	47.920	2.700	50.620	27/09/2018
18542099	JRWT34	71.880	2.700	74.580	27/09/2018
18892415	GDTF82	71.880	2.700	74.580	27/09/2018
18908457	GVZW61	47.920	2.700	50.620	27/09/2018
18908636	JFLT61	71.880	2.700	74.580	27/09/2018
9018131	UY6913	71.880	2.700	74.580	27/09/2018
9021269	UY6913	47.920	2.700	50.620	27/09/2018
9557127	UY6913	47.920	2.700	50.620	27/09/2018
12060526	RZ9249	47.920	2.700	50.620	28/09/2018
12842557	LW7925	47.920	2.700	50.620	28/09/2018
14909289	FTYB72	71.880	2.700	74.580	28/09/2018
14918445	DVJJ50	71.880	2.700	74.580	28/09/2018
16112153	DPSW38	71.880	2.700	74.580	28/09/2018
16582620	CFXR39	47.920	2.700	50.620	28/09/2018
16587652	CFXR39	47.920	2.700	50.620	28/09/2018
16593381	CFXR39	71.880	2.700	74.580	28/09/2018
17516082	CFXR39	71.880	2.700	74.580	28/09/2018
17820791	CPLH75	71.880	2.700	74.580	28/09/2018
18114827	HWGF15	71.880	2.700	74.580	28/09/2018
18146516	DCSV17	71.880	2.700	74.580	28/09/2018
18146869	CSTS74	71.880	2.700	74.580	28/09/2018
18154463	HFFG20	47.920	2.700	50.620	28/09/2018
18154882	DYJ048	47.920	2.700	50.620	28/09/2018
18544481	IF0253	47.920	2.700	50.620	28/09/2018
18921023	YX7382	47.920	2.700	50.620	28/09/2018
18924401	GHDV47	47.920	2.700	50.620	28/09/2018
19385103	FRKR39	71.880	2.700	74.580	28/09/2018
19395593	IF0253	47.920	2.700	50.620	28/09/2018
19398322	HYZR98	47.920	2.700	50.620	28/09/2018
14900776	HKHT87	72.020	2.700	74.720	01/10/2018
17971520	CLDT79	48.016	2.700	50.716	01/10/2018
18108857	BWCK24	72.024	2.700	74.724	01/10/2018
18114507	FLSJ26	72.020	2.700	74.720	01/10/2018
18154503	GGGZ68	72.024	2.700	74.724	01/10/2018
18546318	MX4343	48.016	2.700	50.716	01/10/2018
18896231	DSFT91	48.020	2.700	50.720	01/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19391216	DCZX78	48.016	2.700	50.716	01/10/2018
19397956	CTDF57	48.020	2.700	50.720	01/10/2018
13198973	FFZK46	48.016	2.700	50.716	02/10/2018
16131607	YB1524	48.016	2.700	50.716	02/10/2018
17183010	BSYB34	72.024	2.700	74.724	02/10/2018
17977962	HJJT77	48.020	2.700	50.720	02/10/2018
18154367	GVZV63	72.024	2.700	74.724	02/10/2018
18890730	HDPR65	72.024	2.700	74.724	02/10/2018
18908752	HRPP27	48.020	2.700	50.720	02/10/2018
18919417	HDXC46	48.016	2.700	50.716	02/10/2018
19392147	DCJS95	72.020	2.700	74.720	02/10/2018
19393250	BBD049	48.020	2.700	50.720	02/10/2018
19393353	SD0440	72.024	2.700	74.724	02/10/2018
19395545	BYVZ49	72.020	2.700	74.720	02/10/2018
15041238	DSTT78	48.016	2.700	50.716	03/10/2018
16593882	BXYH53	48.020	2.700	50.720	03/10/2018
17181364	RY8098	72.020	2.700	74.720	03/10/2018
17185916	WJ7053	72.024	2.700	74.724	03/10/2018
17186232	HFVC11	72.024	2.700	74.724	03/10/2018
17977922	BTVR57	72.024	2.700	74.724	03/10/2018
18466806	JRKP79	48.020	2.700	50.720	03/10/2018
18543994	JFGK84	48.016	2.700	50.716	03/10/2018
18919281	HHRS66	72.024	2.700	74.724	03/10/2018
18919753	JXHP79	48.016	2.700	50.716	03/10/2018
19389515	KGGD39	72.024	2.700	74.724	03/10/2018
19395442	HZKT18	48.020	2.700	50.720	03/10/2018
10444514	PT9518	72.020	2.700	74.720	04/10/2018
10480992	PT9518	48.016	2.700	50.716	04/10/2018
12342526	YH4124	48.016	2.700	50.716	04/10/2018
15583218	FDYL52	48.016	2.700	50.716	04/10/2018
16587530	DHRB22	72.024	2.700	74.724	04/10/2018
16593199	DHRB22	72.024	2.700	74.724	04/10/2018
18919633	HDZX11	48.020	2.700	50.720	04/10/2018
19396106	GZB024	28.810	2.700	31.510	04/10/2018
19397817	XF4997	72.020	2.700	74.720	04/10/2018
14924213	FFDG23	48.016	2.700	50.716	05/10/2018
15202127	RA7505	48.016	2.700	50.716	05/10/2018
15593282	BXJY99	72.024	2.700	74.724	05/10/2018
16112132	GPJG72	72.024	2.700	74.724	05/10/2018
16141709	DTXL12	72.024	2.700	74.724	05/10/2018
16568838	DTXL12	72.024	2.700	74.724	05/10/2018
16587633	NV3413	48.016	2.700	50.716	05/10/2018
16588042	GPJG72	72.024	2.700	74.724	05/10/2018
17976149	FGCY51	72.020	2.700	74.720	05/10/2018
18114300	GPFB60	72.020	2.700	74.720	05/10/2018
18144538	JGYK56	48.020	2.700	50.720	05/10/2018
18544144	DVBJ37	48.016	2.700	50.716	05/10/2018
18896207	PK0218	48.016	2.700	50.716	05/10/2018
19389420	SD2015	48.016	2.700	50.716	05/10/2018
12794735	XA3011	72.024	2.700	74.724	08/10/2018
16117709	JDYH25	48.020	2.700	50.720	08/10/2018
17813707	JFWP33	72.020	2.700	74.720	08/10/2018
18155491	DPXR15	72.020	2.700	74.720	08/10/2018
19385050	BJBX99	48.020	2.700	50.720	08/10/2018
19385412	JYFS77	72.024	2.700	74.724	08/10/2018
19385443	CJZH28	72.024	2.700	74.724	08/10/2018
19392225	DWSH30	48.016	2.700	50.716	08/10/2018
15201619	HKCV15	72.020	2.700	74.720	09/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16122518	BLFX56	72.024	2.700	74.724	09/10/2018
16148770	BKBC99	72.024	2.700	74.724	09/10/2018
16558540	BDXL73	72.024	2.700	74.724	09/10/2018
17516821	BKBC99	72.024	2.700	74.724	09/10/2018
17812844	HZVH72	48.020	2.700	50.720	09/10/2018
17971458	GBPR12	48.016	2.700	50.716	09/10/2018
17976331	DTDT96	72.020	2.700	74.720	09/10/2018
18109270	FCHJ99	48.016	2.700	50.716	09/10/2018
18144477	DRBZ36	48.016	2.700	50.716	09/10/2018
18154059	HSZK37	48.016	2.700	50.716	09/10/2018
18154636	BBPY52	48.016	2.700	50.716	09/10/2018
18544287	GKTL55	48.020	2.700	50.720	09/10/2018
18546459	HDSH33	48.020	2.700	50.720	09/10/2018
18895033	GWVP95	48.016	2.700	50.716	09/10/2018
18895634	CGPR65	48.016	2.700	50.716	09/10/2018
18919490	XS8447	72.024	2.700	74.724	09/10/2018
18920950	HDSH33	48.020	2.700	50.720	09/10/2018
19385347	JTZV12	72.024	2.700	74.724	09/10/2018
19389201	HHBW71	72.024	2.700	74.724	09/10/2018
19389275	JTZV12	72.024	2.700	74.724	09/10/2018
19391289	HDSH33	48.020	2.700	50.720	09/10/2018
12307733	DHTD56	48.020	2.700	50.720	10/10/2018
13785242	DHTD56	48.020	2.700	50.720	10/10/2018
16588427	BCWW65	72.024	2.700	74.724	10/10/2018
18147625	JFLL17	48.020	2.700	50.720	10/10/2018
18152203	JFLL17	48.020	2.700	50.720	10/10/2018
18155246	JGYR78	48.016	2.700	50.716	10/10/2018
18480041	FSXF49	72.020	2.700	74.720	10/10/2018
18544597	FBCF84	48.016	2.700	50.716	10/10/2018
18896042	JFLL17	72.020	2.700	74.720	10/10/2018
19685134	JGYR78	48.016	2.700	50.716	10/10/2018
14329992	FFWT65	72.024	2.700	74.724	11/10/2018
17820963	XK5128	72.020	2.700	74.720	11/10/2018
18144563	XW8070	48.016	2.700	50.716	11/10/2018
18545444	JGXG11	48.020	2.700	50.720	11/10/2018
10170683	DXZF70	48.020	2.700	50.720	12/10/2018
12044467	FKVY72	72.024	2.700	74.724	12/10/2018
12351375	YZ3089	48.016	2.700	50.716	12/10/2018
12821829	YZ3089	48.016	2.700	50.716	12/10/2018
13181570	YZ3089	48.016	2.700	50.716	12/10/2018
13198924	YZ3089	72.024	2.700	74.724	12/10/2018
13200941	YZ3089	48.016	2.700	50.716	12/10/2018
13201042	YZ3089	72.024	2.700	74.724	12/10/2018
13783149	YZ3089	48.016	2.700	50.716	12/10/2018
13783341	YZ3089	72.024	2.700	74.724	12/10/2018
13832432	YZ3089	48.016	2.700	50.716	12/10/2018
15043257	FFKB41	72.024	2.700	74.724	12/10/2018
15590626	BGCW75	48.016	2.700	50.716	12/10/2018
16555855	BGCW75	48.016	2.700	50.716	12/10/2018
17819267	CVGX47	48.016	2.700	50.716	12/10/2018
17977246	DKFW73	48.016	2.700	50.716	12/10/2018
18148435	HCF069	48.020	2.700	50.720	12/10/2018
18479951	RW7866	48.016	2.700	50.716	12/10/2018
18899293	GXLX99	48.016	2.700	50.716	12/10/2018
19395297	GZSB22	72.024	2.700	74.724	12/10/2018
12311486	XX8589	48.016	2.700	50.716	16/10/2018
13202255	BTBB40	48.016	2.700	50.716	16/10/2018
13205532	BTBB40	72.024	2.700	74.724	16/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15588628	VY8550	72.024	2.700	74.724	16/10/2018
17174684	BTBB40	72.024	2.700	74.724	16/10/2018
17812737	BHLS98	48.016	2.700	50.716	16/10/2018
17819268	UH6737	48.016	2.700	50.716	16/10/2018
17970689	UH6737	48.016	2.700	50.716	16/10/2018
18110043	FKJT38	72.024	2.700	74.724	16/10/2018
18145154	CZGX20	72.020	2.700	74.720	16/10/2018
18468382	VY8550	72.024	2.700	74.724	16/10/2018
18468385	VY8550	72.024	2.700	74.724	16/10/2018
18468442	GCWK14	48.020	2.700	50.720	16/10/2018
18540679	JDCR23	48.020	2.700	50.720	16/10/2018
18542202	GCWJ92	48.020	2.700	50.720	16/10/2018
18904477	JTGK25	72.020	2.700	74.720	16/10/2018
18905170	GCWJ87	48.020	2.700	50.720	16/10/2018
19396494	CYCG26	48.016	2.700	50.716	16/10/2018
19398055	CYCG26	48.016	2.700	50.716	16/10/2018
19398319	FKJT38	72.024	2.700	74.724	16/10/2018
17177023	HHHF81	48.016	2.700	50.716	17/10/2018
17813088	HYYG19	72.024	2.700	74.724	17/10/2018
17818309	DHHF75	72.024	2.700	74.724	17/10/2018
17820464	JDYH33	72.024	2.700	74.724	17/10/2018
17820595	FWFK30	72.024	2.700	74.724	17/10/2018
17971303	GZLG91	48.016	2.700	50.716	17/10/2018
17972793	FCHY92	48.016	2.700	50.716	17/10/2018
17973015	YC8222	72.024	2.700	74.724	17/10/2018
17973062	CFXR39	48.016	2.700	50.716	17/10/2018
18145082	CFXR39	48.016	2.700	50.716	17/10/2018
18154245	FSSC21	48.016	2.700	50.716	17/10/2018
18155727	FWFK30	48.016	2.700	50.716	17/10/2018
18544020	CHLS30	48.016	2.700	50.716	17/10/2018
18545048	GVPP55	48.016	2.700	50.716	17/10/2018
18545448	FYVR77	48.016	2.700	50.716	17/10/2018
18891021	JXJW52	48.016	2.700	50.716	17/10/2018
18896487	JCZB68	48.016	2.700	50.716	17/10/2018
18905097	JXJW52	48.016	2.700	50.716	17/10/2018
18908983	JFVJ91	72.024	2.700	74.724	17/10/2018
18920818	JXJW52	48.016	2.700	50.716	17/10/2018
19385099	JRTR69	72.024	2.700	74.724	17/10/2018
19389170	HSBT45	72.024	2.700	74.724	17/10/2018
19389235	JTFZ15	72.024	2.700	74.724	17/10/2018
19389308	JTFY50	48.016	2.700	50.716	17/10/2018
19389548	JFVJ91	72.024	2.700	74.724	17/10/2018
19391278	HJPT47	48.016	2.700	50.716	17/10/2018
19392295	UU0539	48.016	2.700	50.716	17/10/2018
19392370	HSBT45	72.024	2.700	74.724	17/10/2018
19393434	JTFY83	72.024	2.700	74.724	17/10/2018
19396768	HKV093	48.016	2.700	50.716	17/10/2018
19396953	JTFY83	72.024	2.700	74.724	17/10/2018
19396963	JTYL66	72.024	2.700	74.724	17/10/2018
19397995	JTFZ35	72.024	2.700	74.724	17/10/2018
19398105	JKRG71	48.020	2.700	50.720	17/10/2018
9804566	FWFK30	48.016	2.700	50.716	17/10/2018
10485847	FCLL12	72.020	2.700	74.720	18/10/2018
14353615	ZB9633	48.016	2.700	50.716	18/10/2018
14918657	CDCL57	72.020	2.700	74.720	18/10/2018
17818607	GGYH22	48.016	2.700	50.716	18/10/2018
18469503	WF9960	48.020	2.700	50.720	18/10/2018
18892615	YD8692	48.016	2.700	50.716	18/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18923717	FYVB87	48.020	2.700	50.720	18/10/2018
12036857	FHLC99	48.016	2.700	50.716	19/10/2018
13831718	FHLC99	72.024	2.700	74.724	19/10/2018
16141529	FHLC99	48.016	2.700	50.716	19/10/2018
17819404	HDWD33	72.020	2.700	74.720	19/10/2018
17820816	FRRV67	72.024	2.700	74.724	19/10/2018
17976451	JSCG97	48.016	2.700	50.716	19/10/2018
18544430	BRTB45	48.016	2.700	50.716	19/10/2018
11475261	BBVS81	72.024	2.700	74.724	22/10/2018
17975967	DHJF25	48.016	2.700	50.716	22/10/2018
17976382	SG5588	72.024	2.700	74.724	22/10/2018
18150230	HSBR94	48.016	2.700	50.716	22/10/2018
18896182	HCR096	48.016	2.700	50.716	22/10/2018
18900702	HCR096	48.016	2.700	50.716	22/10/2018
18908473	FFLY33	72.024	2.700	74.724	22/10/2018
19396111	JRZY29	48.020	2.700	50.720	22/10/2018
19396710	CBZJ76	72.024	2.700	74.724	22/10/2018
13218378	NR3158	48.020	2.700	50.720	23/10/2018
15204148	BBWG20	72.024	2.700	74.724	23/10/2018
15597760	VL1480	72.020	2.700	74.720	23/10/2018
17820744	HPHV72	48.016	2.700	50.716	23/10/2018
17973647	HPHV72	72.024	2.700	74.724	23/10/2018
18479790	JVLB58	48.020	2.700	50.720	23/10/2018
18545257	KBXV73	72.024	2.700	74.724	23/10/2018
18895117	XU6357	72.020	2.700	74.720	23/10/2018
18905345	BYWD58	48.016	2.700	50.716	23/10/2018
18908613	JDRP91	72.024	2.700	74.724	23/10/2018
18919519	FFKV71	72.024	2.700	74.724	23/10/2018
19391283	JFDP89	48.016	2.700	50.716	23/10/2018
19392155	BVBG35	72.024	2.700	74.724	23/10/2018
19396380	JTKD57	72.024	2.700	74.724	23/10/2018
19397699	JZHJ71	48.016	2.700	50.716	23/10/2018
19398088	HKJF91	48.016	2.700	50.716	23/10/2018
15200277	CBTS76	72.024	2.700	74.724	24/10/2018
15584196	DFGH17	48.016	2.700	50.716	24/10/2018
16553484	DFGH17	48.016	2.700	50.716	24/10/2018
17819611	HVBZ99	48.020	2.700	50.720	24/10/2018
17821257	JJKZ96	48.020	2.700	50.720	24/10/2018
17821395	HVBZ96	48.020	2.700	50.720	24/10/2018
17970243	HVBZ90	72.020	2.700	74.720	24/10/2018
17970315	HVBZ93	48.020	2.700	50.720	24/10/2018
17970635	FBSL47	72.024	2.700	74.724	24/10/2018
17971343	HVBZ90	48.020	2.700	50.720	24/10/2018
17971363	HVCB85	48.020	2.700	50.720	24/10/2018
17976015	HVBZ99	48.020	2.700	50.720	24/10/2018
18108740	JKFC96	48.020	2.700	50.720	24/10/2018
18109261	JKFC94	48.020	2.700	50.720	24/10/2018
18110296	HVBZ99	48.020	2.700	50.720	24/10/2018
18114479	JWVF32	72.024	2.700	74.724	24/10/2018
18145062	JKFC87	48.020	2.700	50.720	24/10/2018
18146372	JWVF27	72.024	2.700	74.724	24/10/2018
18147674	HVCB85	48.020	2.700	50.720	24/10/2018
18150234	JKFC88	48.020	2.700	50.720	24/10/2018
18153866	JTWK70	72.020	2.700	74.720	24/10/2018
18154140	HVBZ97	48.020	2.700	50.720	24/10/2018
18468627	JKFC84	48.020	2.700	50.720	24/10/2018
18540645	JTLC83	48.020	2.700	50.720	24/10/2018
18542204	JKFC85	48.020	2.700	50.720	24/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18542326	HVBZ97	48.020	2.700	50.720	24/10/2018
18544841	HVBZ92	48.020	2.700	50.720	24/10/2018
18544933	JKFC88	48.020	2.700	50.720	24/10/2018
18544961	HVCC23	48.020	2.700	50.720	24/10/2018
18890837	KBJC48	48.020	2.700	50.720	24/10/2018
18892522	HVBZ90	48.020	2.700	50.720	24/10/2018
18895454	JKFB89	48.020	2.700	50.720	24/10/2018
18895572	JKFC86	48.020	2.700	50.720	24/10/2018
18899101	JKFC94	48.020	2.700	50.720	24/10/2018
18899135	HVCB96	48.020	2.700	50.720	24/10/2018
18900728	GSDW68	72.024	2.700	74.724	24/10/2018
18905050	HVBZ92	48.020	2.700	50.720	24/10/2018
18908432	JKFC88	48.020	2.700	50.720	24/10/2018
18919432	JTWK70	72.020	2.700	74.720	24/10/2018
18923715	JPSY26	48.016	2.700	50.716	24/10/2018
12053955	BCBV46	48.020	2.700	50.720	25/10/2018
12359855	BJDD29	48.020	2.700	50.720	25/10/2018
12801146	BGGK33	72.024	2.700	74.724	25/10/2018
13198948	BJDD29	72.020	2.700	74.720	25/10/2018
13779193	ZK7428	48.020	2.700	50.720	25/10/2018
15199751	VJ7080	72.020	2.700	74.720	25/10/2018
15286386	BJDD29	72.020	2.700	74.720	25/10/2018
17817773	BJWV57	48.016	2.700	50.716	25/10/2018
17819402	HRZB83	72.020	2.700	74.720	25/10/2018
17971329	DRGH17	48.016	2.700	50.716	25/10/2018
18108866	DDCZ16	48.016	2.700	50.716	25/10/2018
18109631	DRGH17	48.016	2.700	50.716	25/10/2018
18155313	BWDJ84	48.020	2.700	50.720	25/10/2018
18541166	KCPD78	48.016	2.700	50.716	25/10/2018
18542287	BWDJ84	48.020	2.700	50.720	25/10/2018
18895237	NS2370	72.024	2.700	74.724	25/10/2018
18904652	GCCB73	48.020	2.700	50.720	25/10/2018
19392296	GLCK32	72.024	2.700	74.724	25/10/2018
11908463	WG4558	72.020	2.700	74.720	26/10/2018
12053526	FXSB39	48.016	2.700	50.716	26/10/2018
12315664	WG4558	48.020	2.700	50.720	26/10/2018
18153967	JXBS75	48.016	2.700	50.716	26/10/2018
18479861	JXBS75	48.016	2.700	50.716	26/10/2018
18895026	TZ0817	72.020	2.700	74.720	26/10/2018
18895126	FPJR41	72.024	2.700	74.724	26/10/2018
18908537	GVF050	48.016	2.700	50.716	26/10/2018
15588701	CHRB98	48.016	2.700	50.716	29/10/2018
16587045	CJFW97	72.020	2.700	74.720	29/10/2018
17976341	HDVR97	72.024	2.700	74.724	29/10/2018
18148797	JDZC10	144.048	2.700	146.748	29/10/2018
18151987	JPRP16	48.016	2.700	50.716	29/10/2018
18154034	DGPG51	48.020	2.700	50.720	29/10/2018
18155303	DWYJ49	48.016	2.700	50.716	29/10/2018
18479679	CPYZ52	72.024	2.700	74.724	29/10/2018
18891009	HDWS62	48.016	2.700	50.716	29/10/2018
18895242	JZLS65	48.016	2.700	50.716	29/10/2018
18899228	JVRJ40	48.016	2.700	50.716	29/10/2018
19388963	DTKW88	72.024	2.700	74.724	29/10/2018
19389531	FZTL59	72.024	2.700	74.724	29/10/2018
10003230	WH8820	72.020	2.700	74.720	30/10/2018
14924589	PS2647	48.016	2.700	50.716	30/10/2018
17179725	GPLW74	48.016	2.700	50.716	30/10/2018
17516752	GPLW74	72.024	2.700	74.724	30/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17819119	HZFW96	72.024	2.700	74.724	30/10/2018
17973571	DSGC84	48.016	2.700	50.716	30/10/2018
18110138	FXVR75	48.016	2.700	50.716	30/10/2018
18146543	GBTS61	72.024	2.700	74.724	30/10/2018
18540672	FYWY75	48.016	2.700	50.716	30/10/2018
18545349	HZFW96	48.016	2.700	50.716	30/10/2018
12039895	GKTW21	48.016	2.700	50.716	31/10/2018
16593263	FXYL40	72.024	2.700	74.724	31/10/2018
17818496	WF3161	72.024	2.700	74.724	31/10/2018
17970855	HLHJ59	72.020	2.700	74.720	31/10/2018
17973792	HLHJ59	48.016	2.700	50.716	31/10/2018
17975647	DBGJ13	48.016	2.700	50.716	31/10/2018
18146482	HGWF48	48.016	2.700	50.716	31/10/2018
18899134	GFXL66	48.020	2.700	50.720	31/10/2018
18908737	DBZV34	48.016	2.700	50.716	31/10/2018
19385226	BXF081	48.020	2.700	50.720	31/10/2018
19385351	BXF081	48.020	2.700	50.720	31/10/2018
11625130	GLCR11	72.240	2.700	74.940	05/11/2018
12043824	DDKS32	72.240	2.700	74.940	05/11/2018
12045348	DDKS32	72.240	2.700	74.940	05/11/2018
12339403	GCHF97	72.240	2.700	74.940	05/11/2018
12355834	DDKS32	72.240	2.700	74.940	05/11/2018
12356629	GCHF97	72.240	2.700	74.940	05/11/2018
12834482	GCHF97	72.240	2.700	74.940	05/11/2018
13780793	BRGS78	48.160	2.700	50.860	05/11/2018
14923425	NW3848	72.240	2.700	74.940	05/11/2018
16131939	NW3848	48.160	2.700	50.860	05/11/2018
16132115	BRGS78	48.160	2.700	50.860	05/11/2018
16144256	BRGS78	48.160	2.700	50.860	05/11/2018
16147172	BRGS78	48.160	2.700	50.860	05/11/2018
16147298	BRGS78	48.160	2.700	50.860	05/11/2018
16588022	NW3848	48.160	2.700	50.860	05/11/2018
17812832	CPDD81	72.240	2.700	74.940	05/11/2018
17973674	FSZW82	72.240	2.700	74.940	05/11/2018
18110195	YB0129	48.160	2.700	50.860	05/11/2018
18114236	JCZZ59	72.240	2.700	74.940	05/11/2018
18145162	CFBX88	72.240	2.700	74.940	05/11/2018
18148378	HZCZ41	72.240	2.700	74.940	05/11/2018
18479781	FLBL94	48.160	2.700	50.860	05/11/2018
18544599	GVDZ24	48.160	2.700	50.860	05/11/2018
18905071	JZPZ70	48.160	2.700	50.860	05/11/2018
19393244	KFHB11	48.160	2.700	50.860	05/11/2018
12040150	CZZK59	48.160	2.700	50.860	06/11/2018
16553924	DVST44	72.240	2.700	74.940	06/11/2018
17820461	DWBV13	48.160	2.700	50.860	06/11/2018
17976333	HBLB32	72.240	2.700	74.940	06/11/2018
18109245	HDPT74	48.160	2.700	50.860	06/11/2018
18114327	HVWP81	72.240	2.700	74.940	06/11/2018
18147027	FSTV51	48.160	2.700	50.860	06/11/2018
18153981	HWPT58	48.160	2.700	50.860	06/11/2018
18154013	GTSS67	48.160	2.700	50.860	06/11/2018
18469482	TJ2868	48.160	2.700	50.860	06/11/2018
18544356	GPTB24	48.160	2.700	50.860	06/11/2018
18546296	GWCK47	48.160	2.700	50.860	06/11/2018
18896111	HCL056	48.160	2.700	50.860	06/11/2018
18904645	JSHF23	48.160	2.700	50.860	06/11/2018
18921106	JCHC81	48.160	2.700	50.860	06/11/2018
19389104	JSHF24	72.240	2.700	74.940	06/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19389507	JTGD31	72.240	2.700	74.940	06/11/2018
19397647	JGTY65	72.240	2.700	74.940	06/11/2018
12820086	YA7006	48.160	2.700	50.860	07/11/2018
15042610	DJSS54	48.160	2.700	50.860	07/11/2018
15585112	HKPD86	48.160	2.700	50.860	07/11/2018
15591123	RT6645	48.160	2.700	50.860	07/11/2018
16568721	CCPF31	72.240	2.700	74.940	07/11/2018
17174122	WJ8658	48.160	2.700	50.860	07/11/2018
17183898	YL0669	72.240	2.700	74.940	07/11/2018
17820187	OZ0239	48.160	2.700	50.860	07/11/2018
17820578	HCGV23	72.240	2.700	74.940	07/11/2018
18148892	HWGC96	48.160	2.700	50.860	07/11/2018
18542620	FJJG71	48.160	2.700	50.860	07/11/2018
18899288	HWSW79	48.160	2.700	50.860	07/11/2018
18899413	BTBP47	48.160	2.700	50.860	07/11/2018
18908239	FBJD81	48.160	2.700	50.860	07/11/2018
18919043	HWSW79	48.160	2.700	50.860	07/11/2018
18919710	HVTJ78	48.160	2.700	50.860	07/11/2018
18919749	FYJZ32	48.160	2.700	50.860	07/11/2018
18921030	GTCG49	48.160	2.700	50.860	07/11/2018
19393365	GTWD65	72.240	2.700	74.940	07/11/2018
6638573	YT6205	48.160	2.700	50.860	07/11/2018
7029340	YT6205	72.240	2.700	74.940	07/11/2018
11624772	CRKS71	72.240	2.700	74.940	08/11/2018
12834195	CRKS71	72.240	2.700	74.940	08/11/2018
15285275	HHFD89	48.160	2.700	50.860	08/11/2018
17818306	GFCG42	72.240	2.700	74.940	08/11/2018
17820570	GKXB34	48.160	2.700	50.860	08/11/2018
17820848	GCFH93	72.240	2.700	74.940	08/11/2018
17976099	JSLP49	72.240	2.700	74.940	08/11/2018
17976473	BWSS39	48.160	2.700	50.860	08/11/2018
18144412	DDXR46	48.160	2.700	50.860	08/11/2018
18144644	JSLP49	48.160	2.700	50.860	08/11/2018
18146297	BWSS39	48.160	2.700	50.860	08/11/2018
18155054	UY9898	72.240	2.700	74.940	08/11/2018
18540654	KBXD44	48.160	2.700	50.860	08/11/2018
18544610	BZYH84	48.160	2.700	50.860	08/11/2018
18544696	HPXG57	48.160	2.700	50.860	08/11/2018
18544766	BHTH20	48.160	2.700	50.860	08/11/2018
18872189	HKLS17	72.240	2.700	74.940	08/11/2018
18904808	HZFS24	48.160	2.700	50.860	08/11/2018
12309203	XT8620	48.160	2.700	50.860	09/11/2018
16132290	DRBV63	48.160	2.700	50.860	09/11/2018
16593449	BPV076	48.160	2.700	50.860	09/11/2018
17973237	FFHH27	48.160	2.700	50.860	09/11/2018
17976362	DJXB77	72.240	2.700	74.940	09/11/2018
18114660	ZX8383	72.240	2.700	74.940	09/11/2018
18114817	GPCT15	72.240	2.700	74.940	09/11/2018
18148640	RF8221	48.160	2.700	50.860	09/11/2018
18541454	CSVX76	48.160	2.700	50.860	09/11/2018
18544598	DKBK21	48.160	2.700	50.860	09/11/2018
18921045	GKVV45	48.160	2.700	50.860	09/11/2018
18924516	LW6445	72.240	2.700	74.940	09/11/2018
19385033	CSVX76	72.240	2.700	74.940	09/11/2018
15582399	HPVH39	48.160	2.700	50.860	12/11/2018
18899439	DTGS45	72.240	2.700	74.940	12/11/2018
10428665	YG3892	72.240	2.700	74.940	13/11/2018
12320903	BXLK48	72.240	2.700	74.940	13/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13199309	DWPX41	48.160	2.700	50.860	13/11/2018
17813343	BKLL87	48.160	2.700	50.860	13/11/2018
17976415	HJPB36	72.240	2.700	74.940	13/11/2018
18154056	HLBV74	48.160	2.700	50.860	13/11/2018
18154834	HLBV74	48.160	2.700	50.860	13/11/2018
18892477	HZYZ12	48.160	2.700	50.860	13/11/2018
6309138	CPWG48	48.160	2.700	50.860	13/11/2018
10002373	BCHV35	48.160	2.700	50.860	14/11/2018
16587571	GVBJ91	72.240	2.700	74.940	14/11/2018
17813260	CTVC67	72.240	2.700	74.940	14/11/2018
18109317	UZ4096	72.240	2.700	74.940	14/11/2018
18114838	JXRF70	48.160	2.700	50.860	14/11/2018
18146974	YB2264	72.240	2.700	74.940	14/11/2018
18148552	JXRF70	48.160	2.700	50.860	14/11/2018
18148840	HPGC35	48.160	2.700	50.860	14/11/2018
18151995	GXVF25	72.240	2.700	74.940	14/11/2018
18154067	JXRF70	48.160	2.700	50.860	14/11/2018
18898876	HZHF74	48.160	2.700	50.860	14/11/2018
18899198	GPLP89	48.160	2.700	50.860	14/11/2018
18899462	GXGK63	72.240	2.700	74.940	14/11/2018
18900732	UZ4096	48.160	2.700	50.860	14/11/2018
18919713	HZHF74	48.160	2.700	50.860	14/11/2018
18919733	JJTH86	48.160	2.700	50.860	14/11/2018
18920797	HFVB28	96.320	2.700	99.020	14/11/2018
18921031	JXRF70	48.160	2.700	50.860	14/11/2018
19389506	JSFL99	72.240	2.700	74.940	14/11/2018
19389518	HZPP36	72.240	2.700	74.940	14/11/2018
19391323	UW5975	48.160	2.700	50.860	14/11/2018
19395370	HZPP36	72.240	2.700	74.940	14/11/2018
19397966	HLYD89	72.240	2.700	74.940	14/11/2018
9911510	BCHV35	48.160	2.700	50.860	14/11/2018
16132222	CWYY88	72.240	2.700	74.940	15/11/2018
17813016	HWKD86	48.160	2.700	50.860	15/11/2018
17820547	HJKW14	72.240	2.700	74.940	15/11/2018
18145044	GCVT87	48.160	2.700	50.860	15/11/2018
18148123	GBLF35	48.160	2.700	50.860	15/11/2018
18544369	KBJH75	72.240	2.700	74.940	15/11/2018
18900805	HGVR44	72.240	2.700	74.940	15/11/2018
18920708	HGVR44	72.240	2.700	74.940	15/11/2018
19392419	YT8946	48.160	2.700	50.860	15/11/2018
19395359	YT8946	72.240	2.700	74.940	15/11/2018
19398064	JYYC55	48.160	2.700	50.860	15/11/2018
14920369	DWJJ75	72.240	2.700	74.940	16/11/2018
15200177	FPGC90	72.240	2.700	74.940	16/11/2018
15583216	DWJJ75	48.160	2.700	50.860	16/11/2018
15584028	DZBK45	48.160	2.700	50.860	16/11/2018
16123523	DZBK45	48.160	2.700	50.860	16/11/2018
16144330	DWJJ75	48.160	2.700	50.860	16/11/2018
16555665	DWJJ75	72.240	2.700	74.940	16/11/2018
16558611	DWJJ75	72.240	2.700	74.940	16/11/2018
17507651	DWJJ75	72.240	2.700	74.940	16/11/2018
17507659	DWJJ75	72.240	2.700	74.940	16/11/2018
17812835	HZFC38	72.240	2.700	74.940	16/11/2018
17820399	HGVY84	72.240	2.700	74.940	16/11/2018
17970790	FWZL13	72.240	2.700	74.940	16/11/2018
17970794	DPFD20	72.240	2.700	74.940	16/11/2018
18541460	DVSS40	24.080	2.700	26.780	16/11/2018
18545670	DVSS40	24.080	2.700	26.780	16/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19384774	JGYL35	72.240	2.700	74.940	16/11/2018
19395335	BSJ060	48.160	2.700	50.860	16/11/2018
19398023	JTFY62	48.160	2.700	50.860	16/11/2018
12316143	VG9743	72.240	2.700	74.940	19/11/2018
14615172	ZF0421	72.240	2.700	74.940	19/11/2018
15201669	GFFH53	72.240	2.700	74.940	19/11/2018
15585885	FFZ059	48.160	2.700	50.860	19/11/2018
17507613	CVSS17	72.240	2.700	74.940	19/11/2018
17515974	GJSC97	72.240	2.700	74.940	19/11/2018
17813208	FSW095	48.160	2.700	50.860	19/11/2018
17821391	DTZF36	48.160	2.700	50.860	19/11/2018
17971429	HHDZ84	48.160	2.700	50.860	19/11/2018
17973273	GJSC97	48.160	2.700	50.860	19/11/2018
17976238	JKBW66	48.160	2.700	50.860	19/11/2018
18114258	FZBG12	72.240	2.700	74.940	19/11/2018
18147914	FSW095	48.160	2.700	50.860	19/11/2018
18542157	DSGC31	48.160	2.700	50.860	19/11/2018
18896178	GFWG53	72.240	2.700	74.940	19/11/2018
18909089	JYTL54	48.160	2.700	50.860	19/11/2018
18919475	JJLR80	48.160	2.700	50.860	19/11/2018
19396994	BSXG20	72.240	2.700	74.940	19/11/2018
11010558	DTHL21	48.160	2.700	50.860	20/11/2018
11076110	VR1433	72.240	2.700	74.940	20/11/2018
16148812	JCVG78	72.240	2.700	74.940	20/11/2018
16587111	UZ8620	48.160	2.700	50.860	20/11/2018
17813017	HTRG55	48.160	2.700	50.860	20/11/2018
18154797	DHZT99	72.240	2.700	74.940	20/11/2018
18895167	JCZV51	48.160	2.700	50.860	20/11/2018
18919238	DSKT65	48.160	2.700	50.860	20/11/2018
18920905	JLCK40	48.160	2.700	50.860	20/11/2018
19396521	HYGW36	48.160	2.700	50.860	20/11/2018
19396661	BTDC38	48.160	2.700	50.860	20/11/2018
17813439	JDBX25	48.160	2.700	50.860	21/11/2018
18109152	FCLK23	48.160	2.700	50.860	21/11/2018
18147729	FJCD31	48.160	2.700	50.860	21/11/2018
18154035	FJCD31	48.160	2.700	50.860	21/11/2018
18479995	GSBH62	72.240	2.700	74.940	21/11/2018
18546474	GDZZ59	48.160	2.700	50.860	21/11/2018
18890859	JFCT58	48.160	2.700	50.860	21/11/2018
18895540	JTZZ12	48.160	2.700	50.860	21/11/2018
18900818	JTFY58	48.160	2.700	50.860	21/11/2018
18904667	JYRD46	48.160	2.700	50.860	21/11/2018
18905075	FPSL20	48.160	2.700	50.860	21/11/2018
18920755	KHDY35	48.160	2.700	50.860	21/11/2018
19384751	HWVV15	48.160	2.700	50.860	21/11/2018
19385148	HZPS14	72.240	2.700	74.940	21/11/2018
19385449	JFWH18	48.160	2.700	50.860	21/11/2018
19388864	JFVX20	48.160	2.700	50.860	21/11/2018
19389059	JWZR74	48.160	2.700	50.860	21/11/2018
19389194	JLJL26	72.240	2.700	74.940	21/11/2018
19389445	JLJS68	48.160	2.700	50.860	21/11/2018
19389451	JFVJ94	48.160	2.700	50.860	21/11/2018
19389492	HVSS70	72.240	2.700	74.940	21/11/2018
19389517	GTBH93	72.240	2.700	74.940	21/11/2018
19392374	JYYK92	72.240	2.700	74.940	21/11/2018
19392463	JPVV16	72.240	2.700	74.940	21/11/2018
19392480	DTCV54	48.160	2.700	50.860	21/11/2018
19393095	JXJW52	48.160	2.700	50.860	21/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19393124	KBLZ14	48.160	2.700	50.860	21/11/2018
19395389	HVSS70	48.160	2.700	50.860	21/11/2018
19395435	HWVV15	48.160	2.700	50.860	21/11/2018
19395490	JRTR55	72.240	2.700	74.940	21/11/2018
19395491	JPWJ94	72.240	2.700	74.940	21/11/2018
19395611	HWVV15	48.160	2.700	50.860	21/11/2018
19396482	HDTR93	48.160	2.700	50.860	21/11/2018
19396599	HWVV15	48.160	2.700	50.860	21/11/2018
19396798	JSRP75	72.240	2.700	74.940	21/11/2018
19397951	HWVF27	72.240	2.700	74.940	21/11/2018
19398145	HWVV15	48.160	2.700	50.860	21/11/2018
17973587	JSDX25	48.160	2.700	50.860	22/11/2018
17976273	DBXW68	48.160	2.700	50.860	22/11/2018
18479543	CHSD24	72.240	2.700	74.940	22/11/2018
18479785	GTWK24	48.160	2.700	50.860	22/11/2018
18895186	CLKS44	48.160	2.700	50.860	22/11/2018
16553431	BXK065	48.160	2.700	50.860	23/11/2018
17813464	FJBC21	72.240	2.700	74.940	23/11/2018
18110175	DFPY51	72.240	2.700	74.940	23/11/2018
18148630	HTSH46	48.160	2.700	50.860	23/11/2018
18154050	JWVR21	48.160	2.700	50.860	23/11/2018
18468664	GCDC85	72.240	2.700	74.940	23/11/2018
18468769	JSFL27	48.160	2.700	50.860	23/11/2018
18892403	WG3025	72.240	2.700	74.940	23/11/2018
18900863	YC0211	48.160	2.700	50.860	23/11/2018
19384767	JGHZ60	48.160	2.700	50.860	23/11/2018
19385221	YC0211	48.160	2.700	50.860	23/11/2018
17813019	DYWT77	48.160	2.700	50.860	26/11/2018
17821210	DFSF12	48.160	2.700	50.860	26/11/2018
18151985	JPKW81	72.240	2.700	74.940	26/11/2018
18468549	JFGH55	72.240	2.700	74.940	26/11/2018
18895388	HWHV59	48.160	2.700	50.860	26/11/2018
12059907	GPRC64	72.240	2.700	74.940	27/11/2018
12059993	GPRC64	72.240	2.700	74.940	27/11/2018
12061022	GPRC64	48.160	2.700	50.860	27/11/2018
14353929	CHWG33	72.240	2.700	74.940	27/11/2018
14359575	CHWG33	48.160	2.700	50.860	27/11/2018
14359591	CHWG33	48.160	2.700	50.860	27/11/2018
14907527	BJDW35	48.160	2.700	50.860	27/11/2018
15199771	GPRC64	72.240	2.700	74.940	27/11/2018
15595892	BJDW35	48.160	2.700	50.860	27/11/2018
16118129	BJDW35	48.160	2.700	50.860	27/11/2018
16558525	BJDW35	48.160	2.700	50.860	27/11/2018
16579950	CHWG33	48.160	2.700	50.860	27/11/2018
16588163	BJDW35	48.160	2.700	50.860	27/11/2018
17819169	CTJH40	72.240	2.700	74.940	27/11/2018
17970317	GGGL80	48.160	2.700	50.860	27/11/2018
17970648	GFSW90	72.240	2.700	74.940	27/11/2018
18154121	HRKF86	48.160	2.700	50.860	27/11/2018
18544772	GPRC63	48.160	2.700	50.860	27/11/2018
18895473	GPRC65	48.160	2.700	50.860	27/11/2018
18908307	HBXH55	48.160	2.700	50.860	27/11/2018
18924447	KHDY35	72.240	2.700	74.940	27/11/2018
19384899	KHDY35	72.240	2.700	74.940	27/11/2018
19384977	HVBF75	72.240	2.700	74.940	27/11/2018
19392406	JTFY81	72.240	2.700	74.940	27/11/2018
19395531	JXBB37	72.240	2.700	74.940	27/11/2018
19397642	HWVS40	72.240	2.700	74.940	27/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20016764	DYZW80	24.080	2.700	26.780	27/11/2018
6673747	VG4574	72.240	2.700	74.940	27/11/2018
14919924	YR1608	48.160	2.700	50.860	28/11/2018
15596597	FLFP12	48.160	2.700	50.860	28/11/2018
17812880	NW4801	72.240	2.700	74.940	28/11/2018
18148843	RP4331	48.160	2.700	50.860	28/11/2018
18542862	BRWT56	72.240	2.700	74.940	28/11/2018
18544145	FSLF27	48.160	2.700	50.860	28/11/2018
18899034	GRZ015	48.160	2.700	50.860	28/11/2018
18899155	DTXD94	48.160	2.700	50.860	28/11/2018
20014872	CCZW48	72.240	2.700	74.940	28/11/2018
15201633	HJVW86	72.240	2.700	74.940	29/11/2018
15203705	HJVW86	72.240	2.700	74.940	29/11/2018
16127778	HJVW86	48.160	2.700	50.860	29/11/2018
17180103	HSYD72	48.160	2.700	50.860	29/11/2018
17181440	GPJR96	72.240	2.700	74.940	29/11/2018
18110042	HDJC11	72.240	2.700	74.940	29/11/2018
18148785	GKVB90	48.160	2.700	50.860	29/11/2018
18155527	HRPJ77	48.160	2.700	50.860	29/11/2018
18544160	HYYB50	48.160	2.700	50.860	29/11/2018
18899086	GTHH17	48.160	2.700	50.860	29/11/2018
18908742	FWTP27	48.160	2.700	50.860	29/11/2018
19389440	DVGV59	72.240	2.700	74.940	29/11/2018
19396783	GKLB81	48.160	2.700	50.860	29/11/2018
19397783	FZJF97	48.160	2.700	50.860	29/11/2018
10704092	YE9356	72.240	2.700	74.940	30/11/2018
12822759	YE9356	72.240	2.700	74.940	30/11/2018
14924245	UG9065	72.240	2.700	74.940	30/11/2018
15590256	CLRY26	48.160	2.700	50.860	30/11/2018
16555720	GZLG96	72.240	2.700	74.940	30/11/2018
16582705	RY7433	72.240	2.700	74.940	30/11/2018
16587072	RY7433	72.240	2.700	74.940	30/11/2018
17813070	DPYW19	72.240	2.700	74.940	30/11/2018
17970426	DYKJ89	48.160	2.700	50.860	30/11/2018
18468584	JYCZ62	72.240	2.700	74.940	30/11/2018
18469255	JYCZ62	72.240	2.700	74.940	30/11/2018
18479660	JYCZ77	72.240	2.700	74.940	30/11/2018
18541161	JZKX92	48.160	2.700	50.860	30/11/2018
18541337	JZKX92	72.240	2.700	74.940	30/11/2018
18542221	HYKZ11	48.160	2.700	50.860	30/11/2018
18543907	JYCZ62	72.240	2.700	74.940	30/11/2018
18544031	DWLT83	48.160	2.700	50.860	30/11/2018
18544354	FKWC83	48.160	2.700	50.860	30/11/2018
18544395	KBLS24	72.240	2.700	74.940	30/11/2018
18545164	JZKX92	72.240	2.700	74.940	30/11/2018
18546523	FXS052	72.240	2.700	74.940	30/11/2018
18890832	JYCZ62	72.240	2.700	74.940	30/11/2018
18896075	JZKX92	72.240	2.700	74.940	30/11/2018
18896150	JYCZ62	48.160	2.700	50.860	30/11/2018
18896324	JZKX92	72.240	2.700	74.940	30/11/2018
18904873	DWLT83	48.160	2.700	50.860	30/11/2018
18918955	DWLT83	48.160	2.700	50.860	30/11/2018
18919524	JYCZ62	48.160	2.700	50.860	30/11/2018
19384933	FZRF90	48.160	2.700	50.860	30/11/2018
19395498	WT3716	72.240	2.700	74.940	30/11/2018
20002734	HRHP76	48.160	2.700	50.860	30/11/2018
20003020	DWLT83	72.240	2.700	74.940	30/11/2018
20014780	NW7426	72.240	2.700	74.940	30/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10423814	FFZP65	48.353	2.700	51.053	03/12/2018
17973540	XX1518	48.353	2.700	51.053	03/12/2018
18146964	TP6104	72.530	2.700	75.230	03/12/2018
18546252	YP1723	48.353	2.700	51.053	03/12/2018
18891044	YP1723	48.353	2.700	51.053	03/12/2018
18921020	YP1723	48.353	2.700	51.053	03/12/2018
19385431	DTRV79	72.530	2.700	75.230	03/12/2018
19392451	FBSV51	72.530	2.700	75.230	03/12/2018
19393418	VY4744	72.530	2.700	75.230	03/12/2018
19987174	FBSV51	72.530	2.700	75.230	03/12/2018
20016681	TP6104	72.530	2.700	75.230	03/12/2018
15042747	CDDK92	72.530	2.700	75.230	04/12/2018
15284931	HZGX91	24.177	2.700	26.877	04/12/2018
17813109	CKFZ99	72.530	2.700	75.230	04/12/2018
17970247	CLVK11	72.530	2.700	75.230	04/12/2018
17971159	FXRV24	72.530	2.700	75.230	04/12/2018
17972622	JBFG87	72.530	2.700	75.230	04/12/2018
17973849	FXRV24	48.353	2.700	51.053	04/12/2018
17975628	DVSH74	48.350	2.700	51.050	04/12/2018
18114752	GPJG72	72.530	2.700	75.230	04/12/2018
18146909	JDSJ91	72.530	2.700	75.230	04/12/2018
18147607	FXRV24	48.353	2.700	51.053	04/12/2018
18155658	SE1469	48.353	2.700	51.053	04/12/2018
18479758	DRDS15	72.530	2.700	75.230	04/12/2018
18898794	GPJG72	48.353	2.700	51.053	04/12/2018
19384760	DXYV74	48.353	2.700	51.053	04/12/2018
13783583	PB1421	48.353	2.700	51.053	05/12/2018
13785170	FJZR62	48.353	2.700	51.053	05/12/2018
14920407	PB1421	72.530	2.700	75.230	05/12/2018
17820357	CYWH99	72.530	2.700	75.230	05/12/2018
17973389	GZBC60	72.530	2.700	75.230	05/12/2018
17975924	DDRF89	48.350	2.700	51.050	05/12/2018
18109594	GZBC60	48.353	2.700	51.053	05/12/2018
18154107	HLCL47	48.350	2.700	51.050	05/12/2018
18546461	CPWB52	48.353	2.700	51.053	05/12/2018
18898863	GZBC60	48.353	2.700	51.053	05/12/2018
18904973	JXBS82	48.353	2.700	51.053	05/12/2018
18905284	FXVT63	48.353	2.700	51.053	05/12/2018
19388884	UW2005	48.350	2.700	51.050	05/12/2018
19396554	GCWK14	48.350	2.700	51.050	05/12/2018
16111028	BKZF87	48.353	2.700	51.053	06/12/2018
17812499	JRTF13	72.530	2.700	75.230	06/12/2018
17813129	UR4995	72.530	2.700	75.230	06/12/2018
17820267	WP0436	48.353	2.700	51.053	06/12/2018
17821202	HLLG52	48.350	2.700	51.050	06/12/2018
17973335	XK2237	72.530	2.700	75.230	06/12/2018
18144510	CFCZ74	48.353	2.700	51.053	06/12/2018
18146188	GKVX52	72.530	2.700	75.230	06/12/2018
18146737	CYFH14	48.353	2.700	51.053	06/12/2018
18146861	GXPX46	72.530	2.700	75.230	06/12/2018
18543975	CYFH14	48.353	2.700	51.053	06/12/2018
18544266	JKTS48	48.350	2.700	51.050	06/12/2018
18895281	CYFH14	48.353	2.700	51.053	06/12/2018
19395354	CYFH14	72.530	2.700	75.230	06/12/2018
19397700	JRTF13	48.353	2.700	51.053	06/12/2018
13185395	PE6495	48.353	2.700	51.053	07/12/2018
13201251	SR0326	48.353	2.700	51.053	07/12/2018
14327141	XB8087	72.530	2.700	75.230	07/12/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14360376	XB8087	48.353	2.700	51.053	07/12/2018
14908287	BJYY36	72.530	2.700	75.230	07/12/2018
16143860	FCDF90	48.353	2.700	51.053	07/12/2018
17174742	DJXX41	72.530	2.700	75.230	07/12/2018
17977224	BYLJ56	48.353	2.700	51.053	07/12/2018
18147649	FRJJ62	48.353	2.700	51.053	07/12/2018
18148558	JFWK57	48.350	2.700	51.050	07/12/2018
18544277	GXWS69	48.350	2.700	51.050	07/12/2018
18904511	BYLJ56	48.353	2.700	51.053	07/12/2018
18919304	DZBF82	72.530	2.700	75.230	07/12/2018
19390529	CGC082	48.350	2.700	51.050	07/12/2018
19392207	HZSX33	48.353	2.700	51.053	07/12/2018
19397548	CGKD60	72.530	2.700	75.230	07/12/2018
19397564	HZYW32	72.530	2.700	75.230	07/12/2018
9364059	BTHX28	48.353	2.700	51.053	07/12/2018
12790394	FTKX48	48.350	2.700	51.050	10/12/2018
13186934	FTKX48	48.350	2.700	51.050	10/12/2018
14328260	FTKX48	48.350	2.700	51.050	10/12/2018
14355948	FTKX48	48.350	2.700	51.050	10/12/2018
15203576	FTKX48	72.530	2.700	75.230	10/12/2018
16586775	WX5596	72.530	2.700	75.230	10/12/2018
18110170	GGG076	48.353	2.700	51.053	10/12/2018
18114844	GTPS39	48.353	2.700	51.053	10/12/2018
18154996	DRPP27	48.353	2.700	51.053	10/12/2018
18479495	DYLS66	48.353	2.700	51.053	10/12/2018
18890908	CHXF70	48.353	2.700	51.053	10/12/2018
19389214	BSXC31	72.530	2.700	75.230	10/12/2018
19393120	SY7105	48.350	2.700	51.050	10/12/2018
19396586	YK2694	48.350	2.700	51.050	10/12/2018
20008136	HYFK74	48.350	2.700	51.050	10/12/2018
15582920	AN3762	48.350	2.700	51.050	11/12/2018
16111978	UL5141	72.530	2.700	75.230	11/12/2018
17813670	GCHF73	48.353	2.700	51.053	11/12/2018
17970753	CVTZ41	72.530	2.700	75.230	11/12/2018
17973561	JGYX85	48.353	2.700	51.053	11/12/2018
18109960	GWDY75	72.530	2.700	75.230	11/12/2018
18154220	GYTP93	48.353	2.700	51.053	11/12/2018
18541274	GZD080	48.353	2.700	51.053	11/12/2018
18890768	GZD080	48.353	2.700	51.053	11/12/2018
18896079	CVLC99	72.530	2.700	75.230	11/12/2018
18899126	GYTP93	48.353	2.700	51.053	11/12/2018
18905163	FJKH56	48.353	2.700	51.053	11/12/2018
19385215	JFDD34	72.530	2.700	75.230	11/12/2018
19393081	JSRZ74	48.353	2.700	51.053	11/12/2018
19398298	JSFH64	72.530	2.700	75.230	11/12/2018
19398331	CPFJ30	72.530	2.700	75.230	11/12/2018
19993596	GZLW78	72.530	2.700	75.230	11/12/2018
20014721	DCJY49	72.530	2.700	75.230	11/12/2018
20014813	JSFH58	72.530	2.700	75.230	11/12/2018
15043353	HYXZ23	48.353	2.700	51.053	12/12/2018
16593869	RD0627	48.350	2.700	51.050	12/12/2018
17182817	HHHR32	72.530	2.700	75.230	12/12/2018
17813616	FTZS31	72.530	2.700	75.230	12/12/2018
17817760	FSPP59	72.530	2.700	75.230	12/12/2018
17818262	FLYX76	72.530	2.700	75.230	12/12/2018
17972938	HPRV96	72.530	2.700	75.230	12/12/2018
18152345	GPPW15	48.350	2.700	51.050	12/12/2018
18153840	FFDP56	48.353	2.700	51.053	12/12/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18544843	HPRV96	48.350	2.700	51.050	12/12/2018
18545338	GXTC49	48.353	2.700	51.053	12/12/2018
18895501	KFHZ64	48.353	2.700	51.053	12/12/2018
18898881	KFHZ64	48.353	2.700	51.053	12/12/2018
19384757	KFHZ64	48.353	2.700	51.053	12/12/2018
14616820	YJ0497	48.353	2.700	51.053	13/12/2018
16561709	DGYY84	48.353	2.700	51.053	13/12/2018
17174000	JRYP38	48.353	2.700	51.053	13/12/2018
17971316	JRZP79	48.350	2.700	51.050	13/12/2018
18145125	WU6616	72.530	2.700	75.230	13/12/2018
18152238	GWXJ59	72.530	2.700	75.230	13/12/2018
18466724	GKYS85	48.353	2.700	51.053	13/12/2018
18899434	JKVH89	72.530	2.700	75.230	13/12/2018
19993851	DVSW50	48.353	2.700	51.053	13/12/2018
20014909	JKVH89	72.530	2.700	75.230	13/12/2018
12316869	DWCF39	48.353	2.700	51.053	14/12/2018
12787219	DWCF39	72.530	2.700	75.230	14/12/2018
13831130	GVGD95	72.530	2.700	75.230	14/12/2018
16552812	MZ5307	72.530	2.700	75.230	14/12/2018
16561833	FBDJ51	72.530	2.700	75.230	14/12/2018
16593370	BXKL91	72.530	2.700	75.230	14/12/2018
17819308	JTWX42	72.530	2.700	75.230	14/12/2018
18146291	FJJC36	48.350	2.700	51.050	14/12/2018
18466761	JKPZ54	48.353	2.700	51.053	14/12/2018
18898763	JYCV55	48.353	2.700	51.053	14/12/2018
19993704	DFZZ34	72.530	2.700	75.230	14/12/2018
12834054	BZYB30	72.530	2.700	75.230	17/12/2018
14923768	CDFT77	72.530	2.700	75.230	17/12/2018
17813462	JDRC88	72.530	2.700	75.230	17/12/2018
17817841	JDRC88	72.530	2.700	75.230	17/12/2018
17821120	MY3616	72.530	2.700	75.230	17/12/2018
18898848	DHDD92	48.353	2.700	51.053	17/12/2018
19396899	TX7767	48.350	2.700	51.050	17/12/2018
15585238	GDTS98	48.353	2.700	51.053	18/12/2018
17820479	HSSD12	72.530	2.700	75.230	18/12/2018
17977831	FXFW59	72.530	2.700	75.230	18/12/2018
18150237	DGSV81	48.353	2.700	51.053	18/12/2018
18542749	CFSH38	72.530	2.700	75.230	18/12/2018
18890990	FXFW59	48.353	2.700	51.053	18/12/2018
19385429	FXFW59	72.530	2.700	75.230	18/12/2018
19389160	FXFW59	48.353	2.700	51.053	18/12/2018
20003429	YJ5720	48.353	2.700	51.053	18/12/2018
20003536	NW4238	72.530	2.700	75.230	18/12/2018
20008111	GFCS92	48.353	2.700	51.053	18/12/2018
12834434	UN9889	48.353	2.700	51.053	19/12/2018
16554088	VR7760	48.353	2.700	51.053	19/12/2018
17812927	BTWL65	72.530	2.700	75.230	19/12/2018
17813524	GBKF55	72.530	2.700	75.230	19/12/2018
17971232	HSYS66	72.530	2.700	75.230	19/12/2018
17972885	DPKX31	72.530	2.700	75.230	19/12/2018
18114796	BJGC93	48.353	2.700	51.053	19/12/2018
18155722	HHVK57	48.353	2.700	51.053	19/12/2018
18545671	KDPP51	48.353	2.700	51.053	19/12/2018
18895580	BTTJ34	48.353	2.700	51.053	19/12/2018
18905028	CWBF51	48.353	2.700	51.053	19/12/2018
19385115	KHFB90	48.353	2.700	51.053	19/12/2018
19392422	HFXK24	72.530	2.700	75.230	19/12/2018
19393213	HSGJ75	48.353	2.700	51.053	19/12/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19396744	JWZP49	48.353	2.700	51.053	19/12/2018
19396829	KHRP69	48.353	2.700	51.053	19/12/2018
19987203	JTHL94	72.530	2.700	75.230	19/12/2018
20014862	JRTR56	48.353	2.700	51.053	19/12/2018
20015136	JTFY97	72.530	2.700	75.230	19/12/2018
20016632	CHHB48	48.350	2.700	51.050	19/12/2018
14923414	GXVR59	72.530	2.700	75.230	20/12/2018
16568964	NW6242	72.530	2.700	75.230	20/12/2018
17179867	NW6242	72.530	2.700	75.230	20/12/2018
17820162	NW6242	72.530	2.700	75.230	20/12/2018
18109084	FSTT58	48.353	2.700	51.053	20/12/2018
18110283	WX3118	48.350	2.700	51.050	20/12/2018
18892466	DYZ099	48.353	2.700	51.053	20/12/2018
18899473	NW6242	48.353	2.700	51.053	20/12/2018
18904757	JRGR82	48.353	2.700	51.053	20/12/2018
18919327	NW6242	72.530	2.700	75.230	20/12/2018
19385395	HZGV39	72.530	2.700	75.230	20/12/2018
14918708	DHLH61	72.530	2.700	75.230	21/12/2018
15583809	DJTX28	72.530	2.700	75.230	21/12/2018
16555667	DDTT71	72.530	2.700	75.230	21/12/2018
17821356	GZPG22	48.353	2.700	51.053	21/12/2018
18114677	GFV076	48.353	2.700	51.053	21/12/2018
18479877	DSKB83	48.350	2.700	51.050	21/12/2018
18541479	DSKB83	48.350	2.700	51.050	21/12/2018
18545697	DDTT71	48.353	2.700	51.053	21/12/2018
18899501	JRTB88	48.350	2.700	51.050	21/12/2018
18920677	DDTT71	72.530	2.700	75.230	21/12/2018
19395621	JHKH93	48.353	2.700	51.053	21/12/2018
18151877	FYDT26	48.353	2.700	51.053	24/12/2018
18155492	FYDT26	48.353	2.700	51.053	24/12/2018
19396139	FYDT26	48.353	2.700	51.053	24/12/2018
19987037	KHGJ56	48.353	2.700	51.053	24/12/2018
17975616	JJSF93	48.350	2.700	51.050	26/12/2018
18148219	FZXB45	48.350	2.700	51.050	26/12/2018
18154294	FZXB45	48.350	2.700	51.050	26/12/2018
18479388	VU1110	48.350	2.700	51.050	26/12/2018
18543815	VT8940	72.530	2.700	75.230	26/12/2018
18544044	VU1110	48.350	2.700	51.050	26/12/2018
18896258	BPKP57	48.353	2.700	51.053	26/12/2018
19993459	GCJP16	48.350	2.700	51.050	26/12/2018
13198906	FT7155	48.353	2.700	51.053	27/12/2018
15202005	PK6650	72.530	2.700	75.230	27/12/2018
16117519	GTYY14	48.350	2.700	51.050	27/12/2018
16575534	GTYY14	48.350	2.700	51.050	27/12/2018
16594925	GTYY14	48.353	2.700	51.053	27/12/2018
17970523	FFFL25	48.353	2.700	51.053	27/12/2018
18109607	FXGT77	48.350	2.700	51.050	27/12/2018
18113345	CDGG45	48.353	2.700	51.053	27/12/2018
18152175	BBKY45	48.350	2.700	51.050	27/12/2018
18469452	CDGG45	48.353	2.700	51.053	27/12/2018
18545495	HKGH56	48.353	2.700	51.053	27/12/2018
18898963	BHKZ86	48.353	2.700	51.053	27/12/2018
18908735	XP6074	48.353	2.700	51.053	27/12/2018
18919077	BHKZ86	48.353	2.700	51.053	27/12/2018
19384795	HZLJ66	72.530	2.700	75.230	27/12/2018
20015569	DHPX81	48.353	2.700	51.053	27/12/2018
15202849	FTHT30	72.530	2.700	75.230	28/12/2018
18148309	CSDK22	48.350	2.700	51.050	28/12/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18895478	DPTD41	48.350	2.700	51.050	28/12/2018
18908318	JHJY33	48.353	2.700	51.053	28/12/2018
18908624	JRRK91	48.350	2.700	51.050	28/12/2018
19389550	BPVG41	72.530	2.700	75.230	28/12/2018
19398006	CPXJ27	72.530	2.700	75.230	28/12/2018
20003162	VE4819	48.350	2.700	51.050	28/12/2018
20014947	WU6025	48.353	2.700	51.053	28/12/2018
20015156	WU6025	48.353	2.700	51.053	28/12/2018
20016472	KFBY77	48.353	2.700	51.053	28/12/2018
9902651	DE4100	48.350	2.700	51.050	28/12/2018
17973310	HWTY80	48.353	2.700	51.053	31/12/2018
19396991	FDYP29	120.883	2.700	123.583	31/12/2018
20015677	KLJZ19	48.353	2.700	51.053	31/12/2018
20016594	YN6455	48.353	2.700	51.053	31/12/2018

511.061.712 22.747.514 533.809.226

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12778505	TR2826	47.019	2.700	49.719	03/01/2018
8977026	TR2826	47.019	2.700	49.719	03/01/2018
14047759	FGPL82	70.529	2.700	73.229	04/01/2018
14138026	FDGJ39	47.019	2.700	49.719	04/01/2018
13303486	HFFL86	141.060	2.700	143.760	05/01/2018
14565881	BYFS14	47.019	2.700	49.719	05/01/2018
14650737	BYFS14	47.019	2.700	49.719	05/01/2018
13917908	ZL8301	47.020	2.700	49.720	09/01/2018
13816167	FCGB47	47.019	2.700	49.719	10/01/2018
8989645	CBZD72	47.020	2.700	49.720	10/01/2018
11868944	FLBV70	47.019	2.700	49.719	11/01/2018
12986993	FLBV70	43.000	2.700	45.700	11/01/2018
14662929	FBXL46	47.019	2.700	49.719	11/01/2018
11384967	TF5522	70.529	2.700	73.229	12/01/2018
12432825	FBDY91	70.530	2.700	73.230	12/01/2018
12530756	FDHR95	70.530	2.700	73.230	12/01/2018
12711015	DDKX47	70.529	2.700	73.229	12/01/2018
13778901	HPPG14	45.500	2.700	48.200	18/01/2018
13778920	HPPG14	45.500	2.700	48.200	18/01/2018
13842479	HJPT64	47.019	2.700	49.719	18/01/2018
14170199	HPPG14	47.020	2.700	49.720	18/01/2018
13077990	YE1480	47.019	2.700	49.719	19/01/2018
10161853	CZGF97	70.530	2.700	73.230	22/01/2018
12526534	HGYB80	70.529	2.700	73.229	22/01/2018
13596245	CZGF97	70.530	2.700	73.230	22/01/2018
13617666	HGYB80	47.019	2.700	49.719	22/01/2018
14824896	CWDR39	70.529	2.700	73.229	22/01/2018
8474879	FPZL93	47.020	2.700	49.720	22/01/2018
9355972	FPZL93	47.020	2.700	49.720	22/01/2018
12700543	FPJP72	70.529	2.700	73.229	23/01/2018
13077963	DFSK20	70.530	2.700	73.230	23/01/2018
13813032	CSGY56	47.019	2.700	49.719	23/01/2018
14160970	FPJP72	70.529	2.700	73.229	23/01/2018
14188605	DSRV17	47.020	2.700	49.720	23/01/2018
14347100	FPJP72	47.019	2.700	49.719	23/01/2018
8585659	RX0688	47.020	2.700	49.720	24/01/2018
12798418	BPJZ90	70.529	2.700	73.229	25/01/2018
13596265	BPJZ90	47.019	2.700	49.719	25/01/2018
14812586	CLPT45	70.530	2.700	73.230	25/01/2018
7457603	BCBF15	70.529	2.700	73.229	25/01/2018
9348780	WB8601	47.020	2.700	49.720	25/01/2018
11864271	YC7253	47.019	2.700	49.719	26/01/2018
14645489	YC7253	47.019	2.700	49.719	26/01/2018
17336972	GFDH93	47.019	2.700	49.719	28/01/2018
17336987	GFDH93	47.019	2.700	49.719	28/01/2018
12365784	CWPF30	70.529	2.700	73.229	29/01/2018
12365998	CWPF30	47.019	2.700	49.719	29/01/2018
12715074	HCRF32	47.020	2.700	49.720	29/01/2018
13265451	DJSH83	70.529	2.700	73.229	29/01/2018
13444887	CWPF30	70.529	2.700	73.229	29/01/2018
15198156	FZVR70	70.529	2.700	73.229	29/01/2018
15344662	NW3336	136.000	2.700	138.700	29/01/2018
15424484	ZH5975	70.530	2.700	73.230	29/01/2018
15884827	NW3336	47.020	2.700	49.720	29/01/2018
13095940	MZ6659	70.529	2.700	73.229	30/01/2018
14251706	MZ6659	47.019	2.700	49.719	30/01/2018
15520367	SW5755	70.529	2.700	73.229	30/01/2018
16156718	HTDK44	70.529	2.700	73.229	30/01/2018
16816028	GCJX50	47.019	2.700	49.719	30/01/2018
16900436	XF1796	70.529	2.700	73.229	30/01/2018
16978066	GKVW39	70.529	2.700	73.229	30/01/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17260044	CHJX76	47.019	2.700	49.719	30/01/2018
17328617	HWRD41	70.529	2.700	73.229	30/01/2018
14762507	BVWZ42	70.529	2.700	73.229	31/01/2018
15276915	HKJV28	70.529	2.700	73.229	31/01/2018
15834559	HYPW27	70.529	2.700	73.229	31/01/2018
16816279	CKHK72	47.019	2.700	49.719	31/01/2018
10419458	VC4091	47.070	2.700	49.770	01/02/2018
12934289	CFXK92	70.600	2.700	73.300	01/02/2018
14977957	GZFF83	47.066	2.700	49.766	01/02/2018
14987940	HVKV12	70.599	2.700	73.299	01/02/2018
15655864	CFXK92	47.070	2.700	49.770	01/02/2018
16209733	HJPF13	47.066	2.700	49.766	01/02/2018
16744491	HJKG78	47.066	2.700	49.766	01/02/2018
16744521	HJJR33	47.066	2.700	49.766	01/02/2018
16744547	HHTR69	47.066	2.700	49.766	01/02/2018
16959537	HJKD25	47.066	2.700	49.766	01/02/2018
16959572	HJKH17	47.066	2.700	49.766	01/02/2018
16959623	HJPG65	47.066	2.700	49.766	01/02/2018
16959636	HJKD37	47.066	2.700	49.766	01/02/2018
16959663	HJPF13	47.066	2.700	49.766	01/02/2018
16959675	GTBX98	47.066	2.700	49.766	01/02/2018
16961109	HHTR75	47.066	2.700	49.766	01/02/2018
16961203	HJKG81	47.066	2.700	49.766	01/02/2018
16963525	HJJP46	47.066	2.700	49.766	01/02/2018
16963603	HJKD25	47.066	2.700	49.766	01/02/2018
16963971	HJKD25	47.066	2.700	49.766	01/02/2018
16964162	HJPD58	47.066	2.700	49.766	01/02/2018
16964219	HJKD25	47.066	2.700	49.766	01/02/2018
16967962	HVDV37	47.066	2.700	49.766	01/02/2018
16969883	HJKD29	47.066	2.700	49.766	01/02/2018
16970124	HJKD25	47.066	2.700	49.766	01/02/2018
16973442	FCBV86	70.599	2.700	73.299	01/02/2018
16981918	HBHD24	47.066	2.700	49.766	01/02/2018
16985543	FXHX65	47.066	2.700	49.766	01/02/2018
17036934	HYPK57	47.066	2.700	49.766	01/02/2018
17129507	FCBV86	47.066	2.700	49.766	01/02/2018
17130002	WU7316	47.066	2.700	49.766	01/02/2018
17298278	FCBV86	47.066	2.700	49.766	01/02/2018
17298549	WU7316	47.066	2.700	49.766	01/02/2018
17350571	WU7316	47.066	2.700	49.766	01/02/2018
17350710	WU7316	47.066	2.700	49.766	01/02/2018
17596431	GZFF83	141.198	2.700	143.898	01/02/2018
17660748	HKKJ12	70.599	2.700	73.299	01/02/2018
17669754	GPBY75	47.066	2.700	49.766	01/02/2018
17685494	GPBY75	47.066	2.700	49.766	01/02/2018
13609131	FFXW16	47.070	2.700	49.770	02/02/2018
14167813	BKJD92	47.066	2.700	49.766	02/02/2018
14998159	FCFB53	47.066	2.700	49.766	02/02/2018
16195908	HRWJ60	70.599	2.700	73.299	02/02/2018
16209384	TW5455	47.066	2.700	49.766	02/02/2018
17668664	TW5455	47.066	2.700	49.766	02/02/2018
17668927	TW5455	47.066	2.700	49.766	02/02/2018
10006832	GJBL72	47.066	2.700	49.766	05/02/2018
14012125	GJBL72	70.599	2.700	73.299	05/02/2018
14525153	HPXB38	70.600	2.700	73.300	05/02/2018
14538432	HPXB38	70.600	2.700	73.300	05/02/2018
14749971	FPVB97	70.599	2.700	73.299	05/02/2018
14997780	HPXB38	47.070	2.700	49.770	05/02/2018
16590116	CPVZ65	47.066	2.700	49.766	05/02/2018
16672599	CPVZ65	70.599	2.700	73.299	05/02/2018
16784890	HXJG18	47.066	2.700	49.766	05/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17092038	XG2182	47.066	2.700	49.766	05/02/2018
17674442	ZH8417	47.066	2.700	49.766	05/02/2018
14538282	FPRF73	47.066	2.700	49.766	06/02/2018
14662497	XP5187	47.066	2.700	49.766	06/02/2018
14840312	ZJ1470	47.066	2.700	49.766	06/02/2018
15208512	DBZL75	70.599	2.700	73.299	06/02/2018
15729950	ZJ1470	47.066	2.700	49.766	06/02/2018
15904047	GGZY37	47.066	2.700	49.766	06/02/2018
16345826	XP5187	46.180	2.700	48.880	06/02/2018
16963720	GGZY37	47.066	2.700	49.766	06/02/2018
17123109	DVGJ71	47.070	2.700	49.770	06/02/2018
17129646	GFXC57	47.066	2.700	49.766	06/02/2018
17191747	TS8572	70.599	2.700	73.299	06/02/2018
17372231	TS8572	70.599	2.700	73.299	06/02/2018
17628341	FCGK20	70.600	2.700	73.300	06/02/2018
11954145	BSRL39	47.066	2.700	49.766	07/02/2018
12364084	WR1667	47.070	2.700	49.770	07/02/2018
12903094	DYZT73	66.000	2.700	68.700	07/02/2018
14649128	WR1667	70.600	2.700	73.300	07/02/2018
14987582	GTCT89	70.599	2.700	73.299	07/02/2018
15208669	GDXJ59	70.600	2.700	73.300	07/02/2018
15264173	CSBJ20	47.066	2.700	49.766	07/02/2018
15907009	WR1667	47.070	2.700	49.770	07/02/2018
15917719	GPBK29	9.410	2.700	12.110	07/02/2018
16306950	FJXZ55	46.137	2.700	48.837	07/02/2018
16477778	GZYC14	47.070	2.700	49.770	07/02/2018
16901280	DBVY71	70.600	2.700	73.300	07/02/2018
16968028	HVRG69	47.070	2.700	49.770	07/02/2018
17113675	GFCC12	47.066	2.700	49.766	07/02/2018
17230648	DPFD20	70.599	2.700	73.299	07/02/2018
17668380	HVRG69	47.070	2.700	49.770	07/02/2018
17672934	HVRG69	47.066	2.700	49.766	07/02/2018
17675108	HVRG69	47.066	2.700	49.766	07/02/2018
9979029	BSRL39	47.066	2.700	49.766	07/02/2018
11455770	NU6480	70.599	2.700	73.299	08/02/2018
12803375	NU6480	70.599	2.700	73.299	08/02/2018
14031731	CRLJ98	47.066	2.700	49.766	08/02/2018
15424883	BYZY79	47.066	2.700	49.766	08/02/2018
15709348	CWKW71	47.066	2.700	49.766	08/02/2018
16508147	BYZY79	70.599	2.700	73.299	08/02/2018
16556447	BJTV31	70.599	2.700	73.299	08/02/2018
17193670	HSFG29	70.599	2.700	73.299	08/02/2018
17280339	HGVR41	141.198	2.700	143.898	08/02/2018
17348372	GGZS66	47.066	2.700	49.766	08/02/2018
17605988	BJTV31	70.599	2.700	73.299	08/02/2018
17628959	DDXR74	70.599	2.700	73.299	08/02/2018
17669902	GGZS66	47.066	2.700	49.766	08/02/2018
10404638	CCRG81	47.066	2.700	49.766	09/02/2018
11954124	CCRG81	47.066	2.700	49.766	09/02/2018
14591997	FWWD29	70.600	2.700	73.300	09/02/2018
14666674	CCRG81	47.066	2.700	49.766	09/02/2018
14862590	DSSF89	70.599	2.700	73.299	09/02/2018
14929843	HPCY96	70.599	2.700	73.299	09/02/2018
15745670	DKWC95	70.600	2.700	73.300	09/02/2018
15886188	HRPP21	47.070	2.700	49.770	09/02/2018
15921340	DKYD75	47.066	2.700	49.766	09/02/2018
16223191	FJXZ36	47.066	2.700	49.766	09/02/2018
16677567	JDZH63	70.599	2.700	73.299	09/02/2018
16740345	FRYJ53	70.599	2.700	73.299	09/02/2018
17089305	FJXZ36	47.066	2.700	49.766	09/02/2018
17098812	GWHX15	47.066	2.700	49.766	09/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17202692	SW3529	47.066	2.700	49.766	09/02/2018
17275409	CSWL73	47.066	2.700	49.766	09/02/2018
17664075	ST3420	47.066	2.700	49.766	09/02/2018
9728380	BDCT55	47.066	2.700	49.766	09/02/2018
10551866	MZ9754	65.892	2.700	68.592	12/02/2018
12292873	MZ9754	47.066	2.700	49.766	12/02/2018
12918334	LK9954	70.600	2.700	73.300	12/02/2018
14666187	TW5976	47.066	2.700	49.766	12/02/2018
14863655	DWWR72	70.599	2.700	73.299	12/02/2018
15907940	FDKV34	47.070	2.700	49.770	12/02/2018
15913110	HYKC99	47.066	2.700	49.766	12/02/2018
17359313	JCXR23	47.066	2.700	49.766	12/02/2018
17628458	BFJT85	70.599	2.700	73.299	12/02/2018
17673263	HYKC99	47.066	2.700	49.766	12/02/2018
17673307	HYKC99	47.066	2.700	49.766	12/02/2018
17688740	HYKC99	47.066	2.700	49.766	12/02/2018
17690186	HYKC99	47.066	2.700	49.766	12/02/2018
17690816	HYKC99	47.066	2.700	49.766	12/02/2018
13981399	HLTP91	70.600	2.700	73.300	13/02/2018
15595047	HCRT85	70.599	2.700	73.299	13/02/2018
15915451	HLTP91	47.070	2.700	49.770	13/02/2018
16422187	HLTP91	70.600	2.700	73.300	13/02/2018
16739759	FVPH76	46.000	2.700	48.700	13/02/2018
16757160	BCWW41	47.070	2.700	49.770	13/02/2018
16774810	BCWW41	47.070	2.700	49.770	13/02/2018
16900410	FTPK74	70.600	2.700	73.300	13/02/2018
16949598	GWDW53	70.599	2.700	73.299	13/02/2018
17047974	BLYC18	70.599	2.700	73.299	13/02/2018
17104486	GVJK83	70.599	2.700	73.299	13/02/2018
17166556	CJRH38	117.665	2.700	120.365	13/02/2018
17249293	HCRT85	70.599	2.700	73.299	13/02/2018
17385721	BTCK17	70.600	2.700	73.300	13/02/2018
17595697	BLYC18	47.066	2.700	49.766	13/02/2018
17641084	HLTP91	70.600	2.700	73.300	13/02/2018
15592357	GBKJ43	70.599	2.700	73.299	14/02/2018
16191513	ZJ1139	70.599	2.700	73.299	14/02/2018
16215384	GXDK10	47.066	2.700	49.766	14/02/2018
10294073	ZK9599	70.599	2.700	73.299	15/02/2018
11965560	ZK9599	70.599	2.700	73.299	15/02/2018
14053973	UV8073	70.599	2.700	73.299	15/02/2018
14604834	GFFP26	47.066	2.700	49.766	15/02/2018
14687100	UV8073	70.599	2.700	73.299	15/02/2018
15884613	HVSX75	47.066	2.700	49.766	15/02/2018
15890302	HVSX75	47.066	2.700	49.766	15/02/2018
15896894	HVSX75	47.066	2.700	49.766	15/02/2018
15907993	HVDB43	47.066	2.700	49.766	15/02/2018
15927612	HKLP80	47.066	2.700	49.766	15/02/2018
15930863	HVSX75	70.599	2.700	73.299	15/02/2018
16173793	FPRY17	70.599	2.700	73.299	15/02/2018
16509054	XZ8223	47.070	2.700	49.770	15/02/2018
16556160	GFFP26	47.066	2.700	49.766	15/02/2018
17625607	XZ8223	47.070	2.700	49.770	15/02/2018
17713340	HVSX75	47.066	2.700	49.766	15/02/2018
14982565	BXFW90	47.066	2.700	49.766	16/02/2018
15913069	HSBK82	47.066	2.700	49.766	16/02/2018
16225822	GGGW85	47.066	2.700	49.766	16/02/2018
16961833	GPLT80	47.066	2.700	49.766	16/02/2018
16982040	HFVX98	47.066	2.700	49.766	16/02/2018
17089850	HSBK82	47.066	2.700	49.766	16/02/2018
17202634	BXFW90	47.066	2.700	49.766	16/02/2018
17666068	HSBK82	47.066	2.700	49.766	16/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17680550	GYKH35	47.066	2.700	49.766	16/02/2018
17689198	FHYJ14	47.066	2.700	49.766	16/02/2018
14990170	CKDG43	47.066	2.700	49.766	19/02/2018
15889092	GPBW50	47.066	2.700	49.766	19/02/2018
16479590	DFGV23	141.198	2.700	143.898	19/02/2018
16763984	CHJG30	47.066	2.700	49.766	19/02/2018
17289530	HTLS92	47.066	2.700	49.766	19/02/2018
17348243	HCRF94	47.070	2.700	49.770	19/02/2018
17361070	FYTD92	47.066	2.700	49.766	19/02/2018
17693369	CVSP41	47.066	2.700	49.766	19/02/2018
12811725	WP3360	70.599	2.700	73.299	20/02/2018
15302987	OH0211	47.070	2.700	49.770	20/02/2018
15890706	UD2599	47.070	2.700	49.770	20/02/2018
16195451	CTHL73	70.599	2.700	73.299	20/02/2018
16337540	BWKX16	47.066	2.700	49.766	20/02/2018
16756890	GJBS23	47.066	2.700	49.766	20/02/2018
16958873	FCCK31	47.070	2.700	49.770	20/02/2018
16979182	GYXS23	47.070	2.700	49.770	20/02/2018
17097241	GYXS23	47.070	2.700	49.770	20/02/2018
17191295	YY3017	47.066	2.700	49.766	20/02/2018
17210568	WX1551	70.599	2.700	73.299	20/02/2018
17667511	GYXS23	47.070	2.700	49.770	20/02/2018
17692484	FJYH33	47.066	2.700	49.766	20/02/2018
17694558	GYXS23	47.070	2.700	49.770	20/02/2018
14847917	GDDK66	90.360	2.700	93.060	21/02/2018
15505191	YA7114	47.066	2.700	49.766	21/02/2018
16001971	CXKK20	47.066	2.700	49.766	21/02/2018
16875974	DRPF47	47.066	2.700	49.766	21/02/2018
16965458	XY9145	70.599	2.700	73.299	21/02/2018
16965600	HSFL64	70.599	2.700	73.299	21/02/2018
16988187	HDZD52	47.066	2.700	49.766	21/02/2018
17122433	HSFL64	70.599	2.700	73.299	21/02/2018
17182528	HDZD52	70.599	2.700	73.299	21/02/2018
17272130	RW5713	47.066	2.700	49.766	21/02/2018
17305437	HDZD52	70.599	2.700	73.299	21/02/2018
17665979	HSFL64	47.066	2.700	49.766	21/02/2018
17668543	GYTX93	47.066	2.700	49.766	21/02/2018
17676669	CTDP22	47.066	2.700	49.766	21/02/2018
15292195	BYFF38	47.066	2.700	49.766	22/02/2018
14538327	HHCF72	70.600	2.700	73.300	23/02/2018
14562416	HHCF72	70.600	2.700	73.300	23/02/2018
15263474	XD8037	70.599	2.700	73.299	23/02/2018
15453372	XD8037	70.599	2.700	73.299	23/02/2018
15770533	YL2712	70.599	2.700	73.299	23/02/2018
16073347	FTYD29	70.599	2.700	73.299	23/02/2018
16225390	DSKD21	47.066	2.700	49.766	23/02/2018
16656384	DSKD21	70.180	2.700	72.880	23/02/2018
17684058	FLWT57	47.066	2.700	49.766	23/02/2018
16914086	GCFS70	47.066	2.700	49.766	24/02/2018
17687511	DRHS30	47.066	2.700	49.766	24/02/2018
15644092	QZ0559	70.599	2.700	73.299	25/02/2018
16033381	BYHP35	70.599	2.700	73.299	25/02/2018
16200117	BYHP35	47.066	2.700	49.766	25/02/2018
16977428	QZ0559	70.599	2.700	73.299	25/02/2018
16981325	BYHP35	47.066	2.700	49.766	25/02/2018
17129505	BYHP35	47.066	2.700	49.766	25/02/2018
12561842	HFBC72	47.070	2.700	49.770	26/02/2018
12703433	XK6304	70.599	2.700	73.299	26/02/2018
12703444	XK6304	70.599	2.700	73.299	26/02/2018
12705470	XK6304	47.066	2.700	49.766	26/02/2018
12708700	XK6304	70.599	2.700	73.299	26/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12710305	XK6304	47.066	2.700	49.766	26/02/2018
12710361	XK6304	47.066	2.700	49.766	26/02/2018
12711706	XK6304	70.599	2.700	73.299	26/02/2018
12711730	XK6304	70.599	2.700	73.299	26/02/2018
12711844	XK6304	70.599	2.700	73.299	26/02/2018
12711986	XK6304	70.599	2.700	73.299	26/02/2018
12712253	XK6304	70.599	2.700	73.299	26/02/2018
12713578	XK6304	70.599	2.700	73.299	26/02/2018
13889121	FPVX15	70.599	2.700	73.299	26/02/2018
14322554	XK6304	70.599	2.700	73.299	26/02/2018
15034351	HDJW90	43.499	2.700	46.199	26/02/2018
15076338	CHWD70	70.599	2.700	73.299	26/02/2018
15669591	BBVX36	70.599	2.700	73.299	26/02/2018
15695694	GSDY76	47.066	2.700	49.766	26/02/2018
15706263	CTKV50	70.599	2.700	73.299	26/02/2018
15718481	DHDJ82	70.599	2.700	73.299	26/02/2018
15937898	WV4436	69.137	2.700	71.837	26/02/2018
16549597	FVZR93	47.066	2.700	49.766	26/02/2018
16815988	HKHY73	47.066	2.700	49.766	26/02/2018
16898351	WV4436	30.000	2.700	32.700	26/02/2018
17019752	HHHP42	70.600	2.700	73.300	26/02/2018
17019932	FDTW15	70.599	2.700	73.299	26/02/2018
17081736	DWYT97	47.066	2.700	49.766	26/02/2018
17100953	JGDR95	47.066	2.700	49.766	26/02/2018
17110392	HFBC72	70.600	2.700	73.300	26/02/2018
17123879	HHSS48	70.600	2.700	73.300	26/02/2018
17629511	FLPP97	70.599	2.700	73.299	26/02/2018
17630024	JDYG55	70.600	2.700	73.300	26/02/2018
17744206	JDDP62	70.000	2.700	72.700	26/02/2018
14890334	FVCV57	70.599	2.700	73.299	27/02/2018
15048915	CRXK58	70.599	2.700	73.299	27/02/2018
15106533	FKLG76	70.599	2.700	73.299	27/02/2018
15352357	FXWL98	47.066	2.700	49.766	27/02/2018
15421592	GDBD81	47.066	2.700	49.766	27/02/2018
15523171	DTDD67	47.066	2.700	49.766	27/02/2018
16064724	FJJW50	47.066	2.700	49.766	27/02/2018
16549653	YF8650	141.198	2.700	143.898	27/02/2018
16635568	CFXK79	70.600	2.700	73.300	27/02/2018
16814725	CYSS13	47.066	2.700	49.766	27/02/2018
16969694	VG5330	47.070	2.700	49.770	27/02/2018
16995134	RK1440	47.066	2.700	49.766	27/02/2018
17208703	RE1056	47.066	2.700	49.766	27/02/2018
17257012	FXWL98	47.066	2.700	49.766	27/02/2018
17371591	GFFK31	47.070	2.700	49.770	27/02/2018
17596515	FTLT70	141.198	2.700	143.898	27/02/2018
17670798	FKLG76	47.066	2.700	49.766	27/02/2018
17672778	VY8691	47.066	2.700	49.766	27/02/2018
17678084	GJCC54	47.066	2.700	49.766	27/02/2018
17689815	DCTL40	47.066	2.700	49.766	27/02/2018
14050015	GXPG45	70.599	2.700	73.299	28/02/2018
14658887	VJ5996	70.599	2.700	73.299	28/02/2018
14941958	DTKD59	70.600	2.700	73.300	28/02/2018
15655615	DHCV10	47.066	2.700	49.766	28/02/2018
15656057	DHCV10	47.066	2.700	49.766	28/02/2018
15897034	FYXD40	47.066	2.700	49.766	28/02/2018
15903086	CVRT37	47.066	2.700	49.766	28/02/2018
15912040	CVRT37	47.066	2.700	49.766	28/02/2018
16195148	FYKY56	70.599	2.700	73.299	28/02/2018
16775043	FRYK40	47.066	2.700	49.766	28/02/2018
17052775	HRTZ67	47.070	2.700	49.770	28/02/2018
17072532	DCTK37	70.599	2.700	73.299	28/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17213064	DFDG72	70.599	2.700	73.299	28/02/2018
17329958	CHKP91	58.000	2.700	60.700	28/02/2018
17357434	DCTK37	70.599	2.700	73.299	28/02/2018
17666901	BXFH43	47.066	2.700	49.766	28/02/2018
17672179	DTGV21	47.066	2.700	49.766	28/02/2018
17672712	FYXD40	47.066	2.700	49.766	28/02/2018
14849228	BYKR76	45.000	2.700	47.700	01/03/2018
14977246	DWWW14	47.301	2.700	50.001	01/03/2018
14987806	MU0170	70.952	2.700	73.652	01/03/2018
14998368	FSLB91	47.301	2.700	50.001	01/03/2018
15263606	CRKH65	47.301	2.700	50.001	01/03/2018
15425448	GVHH35	70.950	2.700	73.650	01/03/2018
15652964	BLJB11	47.301	2.700	50.001	01/03/2018
15669922	HLPY11	70.952	2.700	73.652	01/03/2018
15889234	HLZG84	47.301	2.700	50.001	01/03/2018
15890431	HLZG84	47.301	2.700	50.001	01/03/2018
15897011	HLZG84	47.301	2.700	50.001	01/03/2018
15926526	BLTJ81	47.300	2.700	50.000	01/03/2018
15999519	DRFY43	47.301	2.700	50.001	01/03/2018
16196860	DDFL50	47.301	2.700	50.001	01/03/2018
16387617	BHRT47	47.301	2.700	50.001	01/03/2018
16422422	GPWY94	70.950	2.700	73.650	01/03/2018
16814601	FYKK97	141.903	2.700	144.603	01/03/2018
16952363	FJZJ77	141.903	2.700	144.603	01/03/2018
16963546	HLPY11	47.301	2.700	50.001	01/03/2018
16973412	CKYX34	70.952	2.700	73.652	01/03/2018
16977474	JFBS89	70.952	2.700	73.652	01/03/2018
17093991	CKYX34	47.301	2.700	50.001	01/03/2018
17094296	GGTW24	47.301	2.700	50.001	01/03/2018
17123773	HCKC89	70.952	2.700	73.652	01/03/2018
17147038	BYKR76	47.301	2.700	50.001	01/03/2018
17193838	HCGV23	47.301	2.700	50.001	01/03/2018
17195776	DRFY43	70.952	2.700	73.652	01/03/2018
17404268	GPWY94	70.950	2.700	73.650	01/03/2018
17685343	HCRC59	47.301	2.700	50.001	01/03/2018
17694467	HFDH77	47.301	2.700	50.001	01/03/2018
13811835	HVDR11	70.950	2.700	73.650	02/03/2018
14848194	FFGL77	47.301	2.700	50.001	02/03/2018
14907251	HHCP12	47.301	2.700	50.001	02/03/2018
14981669	HPPD66	47.300	2.700	50.000	02/03/2018
14981729	HPPD66	47.300	2.700	50.000	02/03/2018
14990665	HPPD66	47.300	2.700	50.000	02/03/2018
14990750	HPPD66	47.300	2.700	50.000	02/03/2018
15281298	HJHK99	70.950	2.700	73.650	02/03/2018
15468638	HYJZ82	70.952	2.700	73.652	02/03/2018
15658405	HFYX12	70.952	2.700	73.652	02/03/2018
15774761	HFYX12	47.301	2.700	50.001	02/03/2018
15884547	GBKK44	47.301	2.700	50.001	02/03/2018
15895390	HCKV99	47.300	2.700	50.000	02/03/2018
15902555	CLSP22	47.301	2.700	50.001	02/03/2018
15904378	CLSP22	47.301	2.700	50.001	02/03/2018
15914075	DPKZ63	47.301	2.700	50.001	02/03/2018
16064598	YY9302	70.952	2.700	73.652	02/03/2018
16195686	HPRG87	70.952	2.700	73.652	02/03/2018
16456180	DDRP68	70.952	2.700	73.652	02/03/2018
16909898	GSBR18	47.301	2.700	50.001	02/03/2018
16945848	GZPH24	47.301	2.700	50.001	02/03/2018
16975925	CLSP22	47.301	2.700	50.001	02/03/2018
17275372	CRTH25	47.301	2.700	50.001	02/03/2018
17297873	WE2074	47.301	2.700	50.001	02/03/2018
17297906	BTGR75	47.301	2.700	50.001	02/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17348381	DDLF64	47.301	2.700	50.001	02/03/2018
17350697	BTGR75	47.301	2.700	50.001	02/03/2018
17353257	GVRF95	47.301	2.700	50.001	02/03/2018
17384657	FYDT23	47.301	2.700	50.001	02/03/2018
17402814	FRTP66	70.952	2.700	73.652	02/03/2018
17625617	FKDF26	47.301	2.700	50.001	02/03/2018
17685947	JBYD62	47.301	2.700	50.001	02/03/2018
17689926	BYWF89	47.301	2.700	50.001	02/03/2018
17693660	CTWW88	47.301	2.700	50.001	02/03/2018
6626616	PV5462	47.301	2.700	50.001	02/03/2018
7051064	PV5462	47.301	2.700	50.001	02/03/2018
881321	KE1164	31.600	2.528	34.128	02/03/2018
10504692	WH0207	70.952	2.700	73.652	03/03/2018
15291509	HRLK22	56.761	2.700	59.461	03/03/2018
15922705	HVTP12	47.301	2.700	50.001	03/03/2018
15926816	HVTP12	47.301	2.700	50.001	03/03/2018
15928951	WA2561	70.952	2.700	73.652	03/03/2018
15931633	WA2561	70.952	2.700	73.652	03/03/2018
15931927	GXJC65	70.952	2.700	73.652	03/03/2018
16507322	CCZL65	47.301	2.700	50.001	03/03/2018
16757057	BCBS44	47.301	2.700	50.001	03/03/2018
16995088	DZPT21	47.301	2.700	50.001	03/03/2018
17093172	HSXR44	47.301	2.700	50.001	03/03/2018
17697264	CRKJ70	47.301	2.700	50.001	03/03/2018
14977361	SY4347	47.301	2.700	50.001	05/03/2018
15216661	DSTG53	45.633	2.700	48.333	05/03/2018
15246589	DSTG53	45.999	2.700	48.699	05/03/2018
15287973	HGXR52	70.952	2.700	73.652	05/03/2018
15288176	FVXG25	70.952	2.700	73.652	05/03/2018
15290518	FVXG25	70.952	2.700	73.652	05/03/2018
15496831	GVDS97	47.301	2.700	50.001	05/03/2018
15509163	YW7236	70.950	2.700	73.650	05/03/2018
15708861	WR5321	47.301	2.700	50.001	05/03/2018
15709056	FXTY76	47.301	2.700	50.001	05/03/2018
15726745	YT3575	70.952	2.700	73.652	05/03/2018
15756690	BJYF69	141.903	2.700	144.603	05/03/2018
15782216	GSVR61	47.301	2.700	50.001	05/03/2018
15912512	CKRB15	47.301	2.700	50.001	05/03/2018
15916785	FVXG25	70.952	2.700	73.652	05/03/2018
15918070	HLCF51	47.301	2.700	50.001	05/03/2018
16107325	DTDW28	47.301	2.700	50.001	05/03/2018
16240639	DSTG53	45.999	2.700	48.699	05/03/2018
16241301	BJYF69	70.952	2.700	73.652	05/03/2018
16318047	GKZH51	70.952	2.700	73.652	05/03/2018
16509154	FLWX97	46.740	2.700	49.440	05/03/2018
16556077	GRSD72	47.301	2.700	50.001	05/03/2018
16711328	JGFV62	70.110	2.700	72.810	05/03/2018
16744388	XF6849	47.301	2.700	50.001	05/03/2018
16757519	DTPV92	47.301	2.700	50.001	05/03/2018
16760072	BDXT85	47.300	2.700	50.000	05/03/2018
16987812	HLJK52	47.301	2.700	50.001	05/03/2018
16988818	GXKV14	70.952	2.700	73.652	05/03/2018
16988929	YH3393	70.952	2.700	73.652	05/03/2018
17043144	JCVY14	47.301	2.700	50.001	05/03/2018
17058207	ST3657	47.301	2.700	50.001	05/03/2018
17068033	JCVY14	47.301	2.700	50.001	05/03/2018
17070275	ST3657	47.301	2.700	50.001	05/03/2018
17097226	FGCG96	23.651	2.700	26.351	05/03/2018
17098595	HWPP13	47.300	2.700	50.000	05/03/2018
17156835	GGYR70	141.903	2.700	144.603	05/03/2018
17233412	HVPZ84	141.903	2.700	144.603	05/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17329805	HVFF98	47.300	2.700	50.000	05/03/2018
17605863	FLWX97	70.952	2.700	73.652	05/03/2018
17641384	TK4557	47.300	2.700	50.000	05/03/2018
17666388	HVPZ84	47.301	2.700	50.001	05/03/2018
17673419	HVFF98	47.300	2.700	50.000	05/03/2018
17677179	HVFF98	47.300	2.700	50.000	05/03/2018
17678328	HVFF98	47.300	2.700	50.000	05/03/2018
17685277	HVFF98	47.300	2.700	50.000	05/03/2018
17691273	WD2130	47.301	2.700	50.001	05/03/2018
12631421	BKPH45	47.301	2.700	50.001	06/03/2018
13006137	GXRS87	70.950	2.700	73.650	06/03/2018
13845965	HSFG97	23.650	2.700	26.350	06/03/2018
14850255	CVZH92	70.952	2.700	73.652	06/03/2018
14982416	FHZT99	47.301	2.700	50.001	06/03/2018
14990961	GHSD84	47.300	2.700	50.000	06/03/2018
15049496	GXSH54	70.952	2.700	73.652	06/03/2018
15074070	FLRC87	47.301	2.700	50.001	06/03/2018
15074831	HDLP57	47.301	2.700	50.001	06/03/2018
15078862	HSFG97	23.650	2.700	26.350	06/03/2018
15170648	ZL8802	47.301	2.700	50.001	06/03/2018
15280338	FPKS62	70.952	2.700	73.652	06/03/2018
15280399	GPCS35	70.952	2.700	73.652	06/03/2018
15326409	CRDJ58	47.301	2.700	50.001	06/03/2018
15520355	CGXP11	70.950	2.700	73.650	06/03/2018
15669895	BKWT56	70.952	2.700	73.652	06/03/2018
15871215	BYFS23	47.301	2.700	50.001	06/03/2018
15889526	HSFG97	47.300	2.700	50.000	06/03/2018
15902139	BYFS23	70.952	2.700	73.652	06/03/2018
15906956	DFCT55	47.301	2.700	50.001	06/03/2018
15929350	HDKY25	70.952	2.700	73.652	06/03/2018
15937007	GVJY78	70.952	2.700	73.652	06/03/2018
16304911	YY4890	70.952	2.700	73.652	06/03/2018
16307945	GXSH54	47.301	2.700	50.001	06/03/2018
16368182	BRVZ19	47.301	2.700	50.001	06/03/2018
16484259	GJSX28	47.301	2.700	50.001	06/03/2018
16556616	FLBT29	70.952	2.700	73.652	06/03/2018
16650828	GXSH54	47.301	2.700	50.001	06/03/2018
16744096	HDLP57	47.301	2.700	50.001	06/03/2018
16744744	BWJW47	47.301	2.700	50.001	06/03/2018
16798294	GTHK33	70.952	2.700	73.652	06/03/2018
16935153	HSFG97	47.300	2.700	50.000	06/03/2018
16981670	JGXF81	47.300	2.700	50.000	06/03/2018
17019963	DGXF57	70.952	2.700	73.652	06/03/2018
17090428	DRCD15	47.301	2.700	50.001	06/03/2018
17090814	DRCD15	47.301	2.700	50.001	06/03/2018
17092804	KG3312	47.301	2.700	50.001	06/03/2018
17093421	BRVZ19	47.301	2.700	50.001	06/03/2018
17097148	BZYP83	47.301	2.700	50.001	06/03/2018
17097726	JFWY66	47.301	2.700	50.001	06/03/2018
17118573	FZVL17	47.301	2.700	50.001	06/03/2018
17203463	HGXJ46	70.952	2.700	73.652	06/03/2018
17348247	JKVK35	47.301	2.700	50.001	06/03/2018
17384679	CYZS54	70.952	2.700	73.652	06/03/2018
17670370	FFYP66	47.301	2.700	50.001	06/03/2018
17671178	BKJK39	47.301	2.700	50.001	06/03/2018
12713599	KX0350	47.301	2.700	50.001	07/03/2018
13407533	KX0350	20.000	2.700	22.700	07/03/2018
13811923	HCFC32	70.950	2.700	73.650	07/03/2018
13819830	HHBR33	47.301	2.700	50.001	07/03/2018
13842558	HHBR33	47.301	2.700	50.001	07/03/2018
13898479	HRJF12	70.950	2.700	73.650	07/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14040929	HCFC32	70.950	2.700	73.650	07/03/2018
14164702	HHBR33	47.301	2.700	50.001	07/03/2018
14847918	FFTR16	67.770	2.700	70.470	07/03/2018
14937442	DBSK41	70.952	2.700	73.652	07/03/2018
14981679	HHBR33	47.301	2.700	50.001	07/03/2018
14990766	HHBR33	47.301	2.700	50.001	07/03/2018
14998025	WJ5136	47.301	2.700	50.001	07/03/2018
14998147	HHBR33	47.301	2.700	50.001	07/03/2018
14998202	WJ5136	47.301	2.700	50.001	07/03/2018
14998331	WJ5136	47.301	2.700	50.001	07/03/2018
15049005	CHSV55	70.952	2.700	73.652	07/03/2018
15504799	BXCC77	47.301	2.700	50.001	07/03/2018
15643667	OA0147	70.952	2.700	73.652	07/03/2018
15653624	CDRH33	47.301	2.700	50.001	07/03/2018
15696958	HHBR33	47.301	2.700	50.001	07/03/2018
15697171	HHBR33	47.301	2.700	50.001	07/03/2018
15797125	GLJL89	70.952	2.700	73.652	07/03/2018
15798741	DRXL93	70.952	2.700	73.652	07/03/2018
15826959	FBRJ58	47.300	2.700	50.000	07/03/2018
15895645	HCBC85	47.301	2.700	50.001	07/03/2018
15896807	DXHJ87	47.301	2.700	50.001	07/03/2018
15900355	FKLC95	47.300	2.700	50.000	07/03/2018
15900543	HZTG12	47.300	2.700	50.000	07/03/2018
15921215	HRHR46	47.301	2.700	50.001	07/03/2018
15924114	DRXF69	70.952	2.700	73.652	07/03/2018
15931107	GDJR56	47.301	2.700	50.001	07/03/2018
15942685	HRVY21	47.301	2.700	50.001	07/03/2018
16064575	HZTG12	47.300	2.700	50.000	07/03/2018
16078732	HSZF50	141.900	2.700	144.600	07/03/2018
16209693	FGKD82	47.300	2.700	50.000	07/03/2018
16427406	HRVY21	70.952	2.700	73.652	07/03/2018
16593019	HJKV95	70.952	2.700	73.652	07/03/2018
16628282	DBSK41	47.301	2.700	50.001	07/03/2018
16650815	DJTC51	47.301	2.700	50.001	07/03/2018
16744761	RW7731	47.300	2.700	50.000	07/03/2018
16744838	WJ5136	47.301	2.700	50.001	07/03/2018
16756619	HHBR33	47.301	2.700	50.001	07/03/2018
16756692	HHBR33	47.301	2.700	50.001	07/03/2018
16876335	HZVZ47	70.952	2.700	73.652	07/03/2018
16947889	JSGH53	70.952	2.700	73.652	07/03/2018
16956290	HRHR46	47.301	2.700	50.001	07/03/2018
16963743	HRHR46	47.301	2.700	50.001	07/03/2018
16991287	CFWS47	47.301	2.700	50.001	07/03/2018
17095703	HRHR46	47.301	2.700	50.001	07/03/2018
17095931	GFBS51	47.301	2.700	50.001	07/03/2018
17097978	YR6558	47.301	2.700	50.001	07/03/2018
17130341	HCFC32	70.950	2.700	73.650	07/03/2018
17182454	FTZR47	47.301	2.700	50.001	07/03/2018
17212105	HXKG19	70.952	2.700	73.652	07/03/2018
17219034	CFKW54	47.301	2.700	50.001	07/03/2018
17298865	HRVY21	47.301	2.700	50.001	07/03/2018
17306403	JSLR93	70.952	2.700	73.652	07/03/2018
17306860	HZSR79	47.300	2.700	50.000	07/03/2018
17320109	HCFC32	70.950	2.700	73.650	07/03/2018
17350523	CFKW54	47.301	2.700	50.001	07/03/2018
17638165	CPCH47	47.301	2.700	50.001	07/03/2018
17670415	GHKG70	47.301	2.700	50.001	07/03/2018
17671071	DBJR13	47.301	2.700	50.001	07/03/2018
17683820	GDJR56	47.301	2.700	50.001	07/03/2018
17694007	DDZX85	47.301	2.700	50.001	07/03/2018
1044658	ZL8362	48.261	3.861	52.122	08/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13974181	HKHT88	70.950	2.700	73.650	08/03/2018
14671074	GJFY91	70.952	2.700	73.652	08/03/2018
14982109	HCPZ81	47.301	2.700	50.001	08/03/2018
15081233	GWBL14	70.952	2.700	73.652	08/03/2018
15240917	CYSG19	70.950	2.700	73.650	08/03/2018
15264210	FYTD45	70.952	2.700	73.652	08/03/2018
15496471	GHBX42	70.952	2.700	73.652	08/03/2018
15522941	FXXY82	47.301	2.700	50.001	08/03/2018
15686086	JBFH91	70.950	2.700	73.650	08/03/2018
15686140	FTZK25	70.952	2.700	73.652	08/03/2018
15710069	CYBZ64	47.300	2.700	50.000	08/03/2018
15810669	JFPG95	69.971	2.700	72.671	08/03/2018
15884699	BWFX48	47.301	2.700	50.001	08/03/2018
15890742	HVBP70	47.301	2.700	50.001	08/03/2018
15921284	JFJK75	47.301	2.700	50.001	08/03/2018
15926416	FTZK25	47.301	2.700	50.001	08/03/2018
15926690	DLSK17	47.301	2.700	50.001	08/03/2018
16215103	DRFK22	47.301	2.700	50.001	08/03/2018
16240925	DFSH17	70.952	2.700	73.652	08/03/2018
16451184	NW3684	70.950	2.700	73.650	08/03/2018
16610514	CYFY23	70.952	2.700	73.652	08/03/2018
16951879	TN9860	47.301	2.700	50.001	08/03/2018
17081430	GJFY91	47.301	2.700	50.001	08/03/2018
17090117	FPPD69	47.301	2.700	50.001	08/03/2018
17091982	CWKX26	47.301	2.700	50.001	08/03/2018
17096428	BYPZ60	47.301	2.700	50.001	08/03/2018
17099723	JFDH93	47.301	2.700	50.001	08/03/2018
17241604	CJHL22	47.301	2.700	50.001	08/03/2018
17280644	GXXT55	23.651	2.700	26.351	08/03/2018
17319551	DCSJ99	47.300	2.700	50.000	08/03/2018
17352740	DPHX89	47.301	2.700	50.001	08/03/2018
17352861	GPDJ54	70.952	2.700	73.652	08/03/2018
17628404	HYTB24	70.952	2.700	73.652	08/03/2018
17680635	JFPG95	47.301	2.700	50.001	08/03/2018
17682093	BSWX59	47.301	2.700	50.001	08/03/2018
17691384	DHCP13	47.301	2.700	50.001	08/03/2018
17744624	JFDH94	70.952	2.700	73.652	08/03/2018
50284	UJ6060	29.800	2.384	32.184	08/03/2018
10296238	UH2320	70.952	2.700	73.652	09/03/2018
11976863	BSRL39	70.952	2.700	73.652	09/03/2018
14900490	BJBR95	47.301	2.700	50.001	09/03/2018
14991607	CHCP37	47.301	2.700	50.001	09/03/2018
15288392	FHXC88	70.952	2.700	73.652	09/03/2018
15468394	FHXC88	70.952	2.700	73.652	09/03/2018
15496795	HCFV42	47.301	2.700	50.001	09/03/2018
15643844	FYXK78	47.301	2.700	50.001	09/03/2018
15643868	FYXK78	70.952	2.700	73.652	09/03/2018
15660340	FYXK78	47.301	2.700	50.001	09/03/2018
15668795	FYXK78	70.952	2.700	73.652	09/03/2018
15669904	DVPP88	70.952	2.700	73.652	09/03/2018
15675464	FYXK78	47.301	2.700	50.001	09/03/2018
15675555	FYXK78	70.952	2.700	73.652	09/03/2018
15679503	FYXK78	70.952	2.700	73.652	09/03/2018
15834582	FFTB86	70.950	2.700	73.650	09/03/2018
15884895	GCYT79	47.301	2.700	50.001	09/03/2018
15914722	FKPX64	70.952	2.700	73.652	09/03/2018
15923424	SZ1299	47.301	2.700	50.001	09/03/2018
16240952	RG4368	70.950	2.700	73.650	09/03/2018
16524839	DLFW29	70.952	2.700	73.652	09/03/2018
16744809	HFSY18	47.301	2.700	50.001	09/03/2018
16756159	HFCK92	47.301	2.700	50.001	09/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16775134	HFSY18	47.301	2.700	50.001	09/03/2018
16779827	HFCK92	47.301	2.700	50.001	09/03/2018
16815742	HFSY18	47.301	2.700	50.001	09/03/2018
16935256	FHXC88	47.301	2.700	50.001	09/03/2018
16958771	HFSY18	47.301	2.700	50.001	09/03/2018
16977771	CTCZ50	47.301	2.700	50.001	09/03/2018
16980814	GSFY89	47.301	2.700	50.001	09/03/2018
16982179	HFSY18	47.301	2.700	50.001	09/03/2018
16982388	HFSY18	47.301	2.700	50.001	09/03/2018
16987025	FYXK78	47.301	2.700	50.001	09/03/2018
16987179	FYXK78	47.301	2.700	50.001	09/03/2018
16991782	FKLD73	47.301	2.700	50.001	09/03/2018
17038644	FFDW38	70.952	2.700	73.652	09/03/2018
17082703	BYLH45	23.651	2.700	26.351	09/03/2018
17094096	NA4416	47.300	2.700	50.000	09/03/2018
17094402	HLTB30	47.301	2.700	50.001	09/03/2018
17094434	HFCK92	47.301	2.700	50.001	09/03/2018
17095242	FSTL41	47.301	2.700	50.001	09/03/2018
17110596	FFFP80	47.301	2.700	50.001	09/03/2018
17219002	HPTX99	47.301	2.700	50.001	09/03/2018
17327860	DT6070	70.952	2.700	73.652	09/03/2018
17343263	DRBC46	47.301	2.700	50.001	09/03/2018
17343646	JFJL63	47.301	2.700	50.001	09/03/2018
17461700	HLTB30	70.952	2.700	73.652	09/03/2018
17629649	BSXF39	70.952	2.700	73.652	09/03/2018
17662806	FYXK78	70.952	2.700	73.652	09/03/2018
17662885	FYXK78	70.952	2.700	73.652	09/03/2018
17662916	FYXK78	70.952	2.700	73.652	09/03/2018
17663443	FYXK78	70.952	2.700	73.652	09/03/2018
17663542	FYXK78	70.952	2.700	73.652	09/03/2018
17663886	CYCB74	47.301	2.700	50.001	09/03/2018
17667751	CDVC16	47.301	2.700	50.001	09/03/2018
17672175	HFSY18	47.301	2.700	50.001	09/03/2018
17678629	FYXK78	70.952	2.700	73.652	09/03/2018
17679073	HFCK92	47.301	2.700	50.001	09/03/2018
17679386	FYXK78	70.952	2.700	73.652	09/03/2018
17680658	FXTY15	47.301	2.700	50.001	09/03/2018
17686200	HFSY18	47.301	2.700	50.001	09/03/2018
17692791	FYXK78	47.301	2.700	50.001	09/03/2018
17692792	FYXK78	70.952	2.700	73.652	09/03/2018
17693149	FYXK78	70.952	2.700	73.652	09/03/2018
17693941	HFSY18	47.301	2.700	50.001	09/03/2018
17694874	HDPC67	47.300	2.700	50.000	09/03/2018
15617028	DYSJ20	23.000	2.700	25.700	10/03/2018
15788459	HPLZ31	70.952	2.700	73.652	10/03/2018
15921379	DVCK83	47.301	2.700	50.001	10/03/2018
16241549	BLGX41	47.301	2.700	50.001	10/03/2018
16337658	HPLZ31	47.301	2.700	50.001	10/03/2018
16977599	PD8708	70.952	2.700	73.652	10/03/2018
16977619	PD8708	70.952	2.700	73.652	10/03/2018
17371899	GTGP11	47.301	2.700	50.001	10/03/2018
17665104	DXZG61	47.300	2.700	50.000	10/03/2018
17669135	SU8287	47.301	2.700	50.001	10/03/2018
17671306	DXZG61	47.300	2.700	50.000	10/03/2018
17674205	CSZV68	47.301	2.700	50.001	10/03/2018
17677818	CSXP11	47.301	2.700	50.001	10/03/2018
17680502	DXZG61	47.300	2.700	50.000	10/03/2018
17687242	CSZV68	47.301	2.700	50.001	10/03/2018
15598955	WU5224	70.952	2.700	73.652	11/03/2018
15739285	WU5224	70.952	2.700	73.652	11/03/2018
12136114	DRLT24	131.544	2.700	134.244	12/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12652310	DKJY89	70.950	2.700	73.650	12/03/2018
14937438	DVST66	47.301	2.700	50.001	12/03/2018
14977369	FRFJ75	47.301	2.700	50.001	12/03/2018
14978792	GZTR58	47.301	2.700	50.001	12/03/2018
14979154	GHYB49	47.301	2.700	50.001	12/03/2018
14998318	GHYB49	47.301	2.700	50.001	12/03/2018
14998428	GHYB49	47.301	2.700	50.001	12/03/2018
14998553	GHYB49	47.301	2.700	50.001	12/03/2018
15049002	GLYK44	70.952	2.700	73.652	12/03/2018
15099830	GWHC15	70.952	2.700	73.652	12/03/2018
15198084	KP9843	70.950	2.700	73.650	12/03/2018
15230237	GDXL84	70.952	2.700	73.652	12/03/2018
15287574	YG2672	70.952	2.700	73.652	12/03/2018
15452899	WR5844	47.301	2.700	50.001	12/03/2018
15706776	GXFR49	47.301	2.700	50.001	12/03/2018
15739399	DYGY62	70.952	2.700	73.652	12/03/2018
15900632	HHVV99	47.301	2.700	50.001	12/03/2018
15902568	GLBX58	47.300	2.700	50.000	12/03/2018
15902871	GLBX58	47.300	2.700	50.000	12/03/2018
15907745	HHVV99	47.301	2.700	50.001	12/03/2018
15908365	FHLR35	47.301	2.700	50.001	12/03/2018
15912550	HHVV99	47.301	2.700	50.001	12/03/2018
15913506	GLBX60	47.300	2.700	50.000	12/03/2018
15918302	FBFY34	70.952	2.700	73.652	12/03/2018
16079644	HYJG55	70.952	2.700	73.652	12/03/2018
16156618	FPPB98	70.952	2.700	73.652	12/03/2018
16156662	FPPB98	70.952	2.700	73.652	12/03/2018
16199800	DSY031	47.301	2.700	50.001	12/03/2018
16204001	DVCD12	47.301	2.700	50.001	12/03/2018
16204002	DVCD12	47.301	2.700	50.001	12/03/2018
16214642	HHVV99	47.301	2.700	50.001	12/03/2018
16214999	FHLR35	47.301	2.700	50.001	12/03/2018
16215695	FFVW16	47.300	2.700	50.000	12/03/2018
16223141	HHVV99	47.301	2.700	50.001	12/03/2018
16225319	HWRD93	47.301	2.700	50.001	12/03/2018
16316823	CDJG12	47.301	2.700	50.001	12/03/2018
16414938	FPPB98	70.952	2.700	73.652	12/03/2018
16635615	GZSZ72	70.950	2.700	73.650	12/03/2018
16645035	FKHT29	70.952	2.700	73.652	12/03/2018
16645178	FPPB98	70.952	2.700	73.652	12/03/2018
16731297	CXBR79	70.952	2.700	73.652	12/03/2018
16734956	BPLB81	37.841	2.700	40.541	12/03/2018
16774832	XG5542	47.301	2.700	50.001	12/03/2018
16775127	FZHY12	47.300	2.700	50.000	12/03/2018
16785459	FJVR32	47.301	2.700	50.001	12/03/2018
16816050	HHVV99	47.301	2.700	50.001	12/03/2018
16900570	WG9319	70.952	2.700	73.652	12/03/2018
16961153	CJXR82	47.301	2.700	50.001	12/03/2018
16973403	HHVV99	70.952	2.700	73.652	12/03/2018
16978900	DKJY89	47.300	2.700	50.000	12/03/2018
16988590	DYDV68	47.301	2.700	50.001	12/03/2018
17035795	FJVR32	47.301	2.700	50.001	12/03/2018
17079442	HHVV99	47.301	2.700	50.001	12/03/2018
17092485	FJVR32	47.301	2.700	50.001	12/03/2018
17093415	GWDY92	47.301	2.700	50.001	12/03/2018
17095888	CSRS19	47.301	2.700	50.001	12/03/2018
17098882	CHJY85	47.301	2.700	50.001	12/03/2018
17099176	HWRD93	47.301	2.700	50.001	12/03/2018
17193005	GVPV38	70.952	2.700	73.652	12/03/2018
17212499	GVHC93	70.952	2.700	73.652	12/03/2018
17219254	HSHP65	70.952	2.700	73.652	12/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17230845	GBTB46	47.301	2.700	50.001	12/03/2018
17232064	FPPB98	70.952	2.700	73.652	12/03/2018
17299494	FKHT29	70.952	2.700	73.652	12/03/2018
17302518	FPPB98	70.952	2.700	73.652	12/03/2018
17307577	FPVH23	47.301	2.700	50.001	12/03/2018
17319588	ZU9486	70.950	2.700	73.650	12/03/2018
17359363	JPWF32	47.300	2.700	50.000	12/03/2018
17370689	JLLW35	47.301	2.700	50.001	12/03/2018
17413509	GTGX53	70.952	2.700	73.652	12/03/2018
17628267	GWVW94	70.952	2.700	73.652	12/03/2018
17629139	JFHC78	70.952	2.700	73.652	12/03/2018
17672541	FGLZ20	47.301	2.700	50.001	12/03/2018
17673247	FKHT29	47.301	2.700	50.001	12/03/2018
17677159	HYLX88	47.301	2.700	50.001	12/03/2018
17683185	XG5542	47.301	2.700	50.001	12/03/2018
17690089	GZSZ72	47.300	2.700	50.000	12/03/2018
17694119	JRYZ92	47.301	2.700	50.001	12/03/2018
11843407	FLBW47	47.301	2.700	50.001	13/03/2018
12035071	UD7545	47.301	2.700	50.001	13/03/2018
12398773	UD7545	47.301	2.700	50.001	13/03/2018
13261029	GLZS62	70.952	2.700	73.652	13/03/2018
13736470	GLZS62	70.952	2.700	73.652	13/03/2018
13913410	ZN5083	70.952	2.700	73.652	13/03/2018
14658862	HLTP90	70.950	2.700	73.650	13/03/2018
14659379	FDHK99	70.952	2.700	73.652	13/03/2018
14663673	FDHK99	70.952	2.700	73.652	13/03/2018
14848615	DKCF46	47.301	2.700	50.001	13/03/2018
14851511	BTHX10	47.301	2.700	50.001	13/03/2018
14907290	RT1178	47.301	2.700	50.001	13/03/2018
14994391	HSBD90	47.300	2.700	50.000	13/03/2018
15446077	GZPC77	141.900	2.700	144.600	13/03/2018
15669448	CSWD35	47.301	2.700	50.001	13/03/2018
15675342	PW8834	70.952	2.700	73.652	13/03/2018
15857750	CJGX35	70.952	2.700	73.652	13/03/2018
15902159	DPJK97	70.950	2.700	73.650	13/03/2018
15903030	HZWL40	47.301	2.700	50.001	13/03/2018
15907036	CKYP48	47.301	2.700	50.001	13/03/2018
15923355	PB1996	47.301	2.700	50.001	13/03/2018
15924926	FLRB12	47.300	2.700	50.000	13/03/2018
15925257	HXKP81	47.301	2.700	50.001	13/03/2018
15928292	CKYP48	47.301	2.700	50.001	13/03/2018
16196904	HHHP18	70.950	2.700	73.650	13/03/2018
16209285	HYXL35	70.952	2.700	73.652	13/03/2018
16241650	UH2091	70.952	2.700	73.652	13/03/2018
16348054	ZB6996	14.190	2.700	16.890	13/03/2018
16348061	ZN5958	14.190	2.700	16.890	13/03/2018
16348063	ZN5761	14.190	2.700	16.890	13/03/2018
16348067	ZJ1801	14.190	2.700	16.890	13/03/2018
16422560	ZN5300	47.301	2.700	50.001	13/03/2018
16422568	ZN6152	70.952	2.700	73.652	13/03/2018
16446219	UH2091	47.301	2.700	50.001	13/03/2018
16446341	UH2091	47.301	2.700	50.001	13/03/2018
16491688	UH2091	47.301	2.700	50.001	13/03/2018
16499768	UH2091	47.301	2.700	50.001	13/03/2018
16556073	UH2091	47.301	2.700	50.001	13/03/2018
16732705	DN7635	70.952	2.700	73.652	13/03/2018
16764395	FVXB70	47.301	2.700	50.001	13/03/2018
16774614	DXCK97	47.301	2.700	50.001	13/03/2018
16779868	HHHR47	47.301	2.700	50.001	13/03/2018
16816482	BTZH93	47.301	2.700	50.001	13/03/2018
16824276	HHHR47	47.301	2.700	50.001	13/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16914554	DVGG72	70.952	2.700	73.652	13/03/2018
16956936	JCFF30	47.301	2.700	50.001	13/03/2018
16963972	CFWR72	47.301	2.700	50.001	13/03/2018
16974021	FRKG41	70.952	2.700	73.652	13/03/2018
16975824	FVXB70	47.301	2.700	50.001	13/03/2018
16977201	FRKG41	70.952	2.700	73.652	13/03/2018
17045481	OG0209	47.301	2.700	50.001	13/03/2018
17092255	FCBY82	47.301	2.700	50.001	13/03/2018
17093535	GTFG51	47.301	2.700	50.001	13/03/2018
17095114	HXKP81	47.301	2.700	50.001	13/03/2018
17096774	FCBY82	47.301	2.700	50.001	13/03/2018
17097469	JLDL60	47.301	2.700	50.001	13/03/2018
17098840	FCBY82	47.301	2.700	50.001	13/03/2018
17099604	FCBY82	47.301	2.700	50.001	13/03/2018
17101495	FSHB77	47.300	2.700	50.000	13/03/2018
17113896	FCBY82	47.301	2.700	50.001	13/03/2018
17114074	HXKP81	47.301	2.700	50.001	13/03/2018
17118583	HCBD61	47.301	2.700	50.001	13/03/2018
17197619	CJRJ90	47.301	2.700	50.001	13/03/2018
17298005	PY8245	47.300	2.700	50.000	13/03/2018
17298292	CSDB26	47.301	2.700	50.001	13/03/2018
17335932	JJKV40	47.301	2.700	50.001	13/03/2018
17336133	FVXB70	47.301	2.700	50.001	13/03/2018
17358708	GYCX23	47.300	2.700	50.000	13/03/2018
17358829	HVFH35	47.301	2.700	50.001	13/03/2018
17359073	JCPT50	47.301	2.700	50.001	13/03/2018
17360835	CSWD35	70.952	2.700	73.652	13/03/2018
17372206	FHFW88	70.952	2.700	73.652	13/03/2018
17630174	GBBT96	70.950	2.700	73.650	13/03/2018
17630338	BYZJ87	70.952	2.700	73.652	13/03/2018
17641064	GZTP93	70.952	2.700	73.652	13/03/2018
17643621	JCJJ97	23.300	2.700	26.000	13/03/2018
17660622	GLZS62	70.952	2.700	73.652	13/03/2018
17671323	FLBW47	47.301	2.700	50.001	13/03/2018
17672407	VV6586	47.301	2.700	50.001	13/03/2018
17689475	JSLZ36	47.301	2.700	50.001	13/03/2018
17694832	FHFH92	47.301	2.700	50.001	13/03/2018
17735521	ZP4291	70.952	2.700	73.652	13/03/2018
3108993	NN5457	70.952	2.700	73.652	13/03/2018
5320455	UD7393	47.301	2.700	50.001	13/03/2018
8515600	CKFH74	47.301	2.700	50.001	13/03/2018
8984131	CKFH74	47.301	2.700	50.001	13/03/2018
9224455	CKFH74	47.301	2.700	50.001	13/03/2018
9365214	CKFH74	47.301	2.700	50.001	13/03/2018
9373797	TX9436	47.300	2.700	50.000	13/03/2018
14656568	DGPV46	47.301	2.700	50.001	14/03/2018
14659476	DGPV46	47.301	2.700	50.001	14/03/2018
14663905	DGPV46	47.301	2.700	50.001	14/03/2018
14918742	FJRG75	70.952	2.700	73.652	14/03/2018
14991210	DCJB22	47.301	2.700	50.001	14/03/2018
15274168	GGBF36	47.301	2.700	50.001	14/03/2018
15519761	FZVW61	70.952	2.700	73.652	14/03/2018
15520430	ZW2655	47.301	2.700	50.001	14/03/2018
15734110	FTYW20	53.450	2.700	56.150	14/03/2018
15857631	SX5053	70.952	2.700	73.652	14/03/2018
15874078	CXKP14	70.952	2.700	73.652	14/03/2018
15894933	GWDJ64	47.301	2.700	50.001	14/03/2018
15912743	DCJB22	47.301	2.700	50.001	14/03/2018
15918396	DZYZ48	47.301	2.700	50.001	14/03/2018
15922197	DCJB22	47.301	2.700	50.001	14/03/2018
16194559	DHCX64	70.952	2.700	73.652	14/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16247373	JCDR12	47.301	2.700	50.001	14/03/2018
16427417	DWRH29	70.952	2.700	73.652	14/03/2018
16472098	GXDG17	47.300	2.700	50.000	14/03/2018
16900431	VH1065	70.952	2.700	73.652	14/03/2018
16900722	DZYZ48	70.952	2.700	73.652	14/03/2018
16922127	DZDS73	69.900	2.700	72.600	14/03/2018
16960100	AZ6102	47.301	2.700	50.001	14/03/2018
17019824	JBFH89	70.950	2.700	73.650	14/03/2018
17072528	FXFX26	47.301	2.700	50.001	14/03/2018
17096139	BLSK56	47.301	2.700	50.001	14/03/2018
17113753	DYLC78	47.301	2.700	50.001	14/03/2018
17129728	CWPL47	47.301	2.700	50.001	14/03/2018
17298467	HFFY85	47.300	2.700	50.000	14/03/2018
17328372	JDZH57	47.301	2.700	50.001	14/03/2018
17336485	JDZH57	47.301	2.700	50.001	14/03/2018
17350465	HKLD21	47.301	2.700	50.001	14/03/2018
17353617	RR5606	47.301	2.700	50.001	14/03/2018
17353639	JSSR77	47.301	2.700	50.001	14/03/2018
17629604	GHFW10	70.952	2.700	73.652	14/03/2018
17660751	GHFW10	47.301	2.700	50.001	14/03/2018
17667065	HHGB45	47.301	2.700	50.001	14/03/2018
17672546	ZA8552	47.301	2.700	50.001	14/03/2018
17685323	CTKX36	47.300	2.700	50.000	14/03/2018
17688807	DCJB22	47.301	2.700	50.001	14/03/2018
17692795	GHFW10	70.952	2.700	73.652	14/03/2018
17694968	WY4656	47.301	2.700	50.001	14/03/2018
17718944	DWRH29	47.301	2.700	50.001	14/03/2018
12631454	FPFK32	47.301	2.700	50.001	15/03/2018
14347073	FPFK32	70.952	2.700	73.652	15/03/2018
14900373	GBFL99	70.952	2.700	73.652	15/03/2018
14977459	FKCR32	47.301	2.700	50.001	15/03/2018
14979390	WE2455	47.300	2.700	50.000	15/03/2018
14990227	CPJG69	47.301	2.700	50.001	15/03/2018
15015654	CHTW57	70.950	2.700	73.650	15/03/2018
15075017	GRWC32	70.950	2.700	73.650	15/03/2018
15080262	DZBL93	47.301	2.700	50.001	15/03/2018
15228420	XV9837	70.952	2.700	73.652	15/03/2018
15522882	HHFY11	70.950	2.700	73.650	15/03/2018
15578396	GPBW94	47.301	2.700	50.001	15/03/2018
15599182	FZTL89	70.950	2.700	73.650	15/03/2018
15640946	HFYL20	47.301	2.700	50.001	15/03/2018
15646136	GFJK18	47.301	2.700	50.001	15/03/2018
15651130	FFST36	47.301	2.700	50.001	15/03/2018
15669907	DYYC97	70.952	2.700	73.652	15/03/2018
15697360	BXJW11	47.301	2.700	50.001	15/03/2018
15729272	DVLL29	47.301	2.700	50.001	15/03/2018
15895193	HHHY96	47.301	2.700	50.001	15/03/2018
15906396	GBFL99	47.301	2.700	50.001	15/03/2018
15913725	HHFY11	47.300	2.700	50.000	15/03/2018
15915874	CTLD39	47.301	2.700	50.001	15/03/2018
15929102	GKPZ63	47.301	2.700	50.001	15/03/2018
15929968	HZCY30	70.952	2.700	73.652	15/03/2018
15933881	UH6455	70.952	2.700	73.652	15/03/2018
16209535	HRTD73	47.301	2.700	50.001	15/03/2018
16214731	FHDS39	47.301	2.700	50.001	15/03/2018
16215477	DXGV87	47.301	2.700	50.001	15/03/2018
16349704	XV9837	47.301	2.700	50.001	15/03/2018
16369625	GHDT73	47.301	2.700	50.001	15/03/2018
16398321	GHDT73	47.301	2.700	50.001	15/03/2018
16479805	ZH6934	141.900	2.700	144.600	15/03/2018
16508148	CDBT53	70.952	2.700	73.652	15/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16677295	GBFL99	70.952	2.700	73.652	15/03/2018
16721578	FPFH91	70.952	2.700	73.652	15/03/2018
16756902	GBFL99	47.301	2.700	50.001	15/03/2018
16764245	FZBD62	47.301	2.700	50.001	15/03/2018
16920900	CHTW57	70.950	2.700	73.650	15/03/2018
16952268	BZYC58	141.903	2.700	144.603	15/03/2018
16956698	GKRV64	47.300	2.700	50.000	15/03/2018
16961555	CHTW57	47.300	2.700	50.000	15/03/2018
16962063	CHTW57	47.300	2.700	50.000	15/03/2018
16988297	YB5410	47.301	2.700	50.001	15/03/2018
17019765	DRVW18	70.952	2.700	73.652	15/03/2018
17090539	FHKB32	47.301	2.700	50.001	15/03/2018
17094683	HHHY96	47.301	2.700	50.001	15/03/2018
17110614	GVDB68	47.301	2.700	50.001	15/03/2018
17123722	JFTP46	70.952	2.700	73.652	15/03/2018
17129636	FLGX88	47.301	2.700	50.001	15/03/2018
17130236	BSYD92	70.952	2.700	73.652	15/03/2018
17189924	GCFX18	47.301	2.700	50.001	15/03/2018
17197934	GCFX18	47.301	2.700	50.001	15/03/2018
17200096	GCFX18	47.301	2.700	50.001	15/03/2018
17215464	FDGV19	47.301	2.700	50.001	15/03/2018
17337000	BYWS17	47.301	2.700	50.001	15/03/2018
17343807	FTKP44	47.301	2.700	50.001	15/03/2018
17348245	FHRF54	47.301	2.700	50.001	15/03/2018
17358747	HZKT17	47.300	2.700	50.000	15/03/2018
17384596	FBRX75	47.301	2.700	50.001	15/03/2018
17627901	CBVT85	70.952	2.700	73.652	15/03/2018
17634763	GXCF25	30.000	2.700	32.700	15/03/2018
17637706	BFRL75	70.952	2.700	73.652	15/03/2018
17670816	FTBH20	47.301	2.700	50.001	15/03/2018
17674041	YB5410	47.301	2.700	50.001	15/03/2018
17677996	BKJR32	47.301	2.700	50.001	15/03/2018
17694407	FPFH91	47.301	2.700	50.001	15/03/2018
3108945	UD7393	70.952	2.700	73.652	15/03/2018
13464724	DRBH22	70.952	2.700	73.652	16/03/2018
14509336	CKBD94	47.301	2.700	50.001	16/03/2018
14534272	CKBD94	70.952	2.700	73.652	16/03/2018
14850294	YY2271	47.301	2.700	50.001	16/03/2018
14851365	FKWD62	70.952	2.700	73.652	16/03/2018
14977829	GFJZ49	47.301	2.700	50.001	16/03/2018
14982182	GSDP57	47.301	2.700	50.001	16/03/2018
14983048	GFXK14	47.301	2.700	50.001	16/03/2018
15078837	FWCG17	70.952	2.700	73.652	16/03/2018
15087864	GZRY88	47.301	2.700	50.001	16/03/2018
15228992	CXTB45	70.952	2.700	73.652	16/03/2018
15230055	CLHY98	70.952	2.700	73.652	16/03/2018
15292169	FPJB17	47.301	2.700	50.001	16/03/2018
15576565	GJSV85	70.952	2.700	73.652	16/03/2018
15730136	CDDR58	47.301	2.700	50.001	16/03/2018
15889570	NE7492	47.301	2.700	50.001	16/03/2018
15897158	NE7492	47.301	2.700	50.001	16/03/2018
15901313	CLWX70	47.301	2.700	50.001	16/03/2018
15926967	FJFH29	47.301	2.700	50.001	16/03/2018
16000806	HVTC30	70.952	2.700	73.652	16/03/2018
16337610	CFJG15	47.301	2.700	50.001	16/03/2018
16525036	HHSF84	70.952	2.700	73.652	16/03/2018
16556097	GFJZ49	47.301	2.700	50.001	16/03/2018
16556133	HWJR84	47.301	2.700	50.001	16/03/2018
16764212	GZYP83	47.301	2.700	50.001	16/03/2018
16779354	HZHS25	47.301	2.700	50.001	16/03/2018
16785515	HZBY31	47.301	2.700	50.001	16/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16787115	DKRW86	47.301	2.700	50.001	16/03/2018
16967863	FSBT38	47.301	2.700	50.001	16/03/2018
16987399	QV0866	70.950	2.700	73.650	16/03/2018
16991672	HZBY31	47.301	2.700	50.001	16/03/2018
17094409	JKWP22	47.301	2.700	50.001	16/03/2018
17095859	JJSY36	47.301	2.700	50.001	16/03/2018
17212073	DKRW86	70.952	2.700	73.652	16/03/2018
17275419	HWJR84	47.301	2.700	50.001	16/03/2018
17325788	JRZJ36	47.301	2.700	50.001	16/03/2018
17330060	NP7385	47.301	2.700	50.001	16/03/2018
17345822	DBJH52	45.999	2.700	48.699	16/03/2018
17402695	BGDZ47	70.950	2.700	73.650	16/03/2018
17464550	DTVV56	70.952	2.700	73.652	16/03/2018
17634759	CWKS78	47.301	2.700	50.001	16/03/2018
17650617	FPYK71	70.952	2.700	73.652	16/03/2018
17667310	FCFV55	47.301	2.700	50.001	16/03/2018
17670843	BFGV23	47.301	2.700	50.001	16/03/2018
17673240	DBHK44	47.301	2.700	50.001	16/03/2018
17688667	DBHK44	47.301	2.700	50.001	16/03/2018
17689534	HRRC22	47.301	2.700	50.001	16/03/2018
17690057	JKWP22	47.301	2.700	50.001	16/03/2018
17691276	DYTF87	47.301	2.700	50.001	16/03/2018
17692297	BGDZ47	47.300	2.700	50.000	16/03/2018
17744579	DRBH22	70.952	2.700	73.652	16/03/2018
12530855	FLST31	47.301	2.700	50.001	17/03/2018
13846646	GKSX50	47.301	2.700	50.001	17/03/2018
14851560	YC8098	47.301	2.700	50.001	17/03/2018
15697043	JBFB75	47.301	2.700	50.001	17/03/2018
15730315	YZ1245	47.301	2.700	50.001	17/03/2018
15896965	JBFB75	47.301	2.700	50.001	17/03/2018
15900524	BWJS52	47.300	2.700	50.000	17/03/2018
15903970	JBFB75	47.301	2.700	50.001	17/03/2018
15908090	RA4729	47.301	2.700	50.001	17/03/2018
15912482	JBFB75	47.301	2.700	50.001	17/03/2018
15922445	RA4729	47.301	2.700	50.001	17/03/2018
16075146	DXHT87	47.301	2.700	50.001	17/03/2018
16241254	FGBV31	70.952	2.700	73.652	17/03/2018
17075392	FTZC86	47.301	2.700	50.001	17/03/2018
17093033	FKRH27	47.301	2.700	50.001	17/03/2018
17094356	JKWP19	47.301	2.700	50.001	17/03/2018
17099650	UH5344	47.301	2.700	50.001	17/03/2018
17358951	HSBG33	47.301	2.700	50.001	17/03/2018
17379053	JJTL85	47.300	2.700	50.000	17/03/2018
17666174	DGFH63	47.301	2.700	50.001	17/03/2018
17678313	HVSW50	47.301	2.700	50.001	17/03/2018
17718609	HSBG33	47.301	2.700	50.001	17/03/2018
5156931	UH5344	42.571	2.700	45.271	17/03/2018
15326328	GDCH20	70.952	2.700	73.652	18/03/2018
15576883	UD8160	47.301	2.700	50.001	18/03/2018
15581358	FRSS29	47.301	2.700	50.001	18/03/2018
16484260	GPTG97	47.301	2.700	50.001	18/03/2018
16914127	BYYT77	47.301	2.700	50.001	18/03/2018
16987066	XP7093	70.952	2.700	73.652	18/03/2018
17095162	JHCR23	47.301	2.700	50.001	18/03/2018
17232230	FRPZ80	70.952	2.700	73.652	18/03/2018
17325909	BVZJ95	47.301	2.700	50.001	18/03/2018
17348302	WK9690	47.301	2.700	50.001	18/03/2018
17672750	GJDW76	47.301	2.700	50.001	18/03/2018
17693971	BVZJ95	47.301	2.700	50.001	18/03/2018
11648649	XZ7302	70.952	2.700	73.652	19/03/2018
12960231	GTSG54	70.950	2.700	73.650	19/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13894311	GTSG54	70.950	2.700	73.650	19/03/2018
13974269	HLXX46	70.950	2.700	73.650	19/03/2018
14170424	HPDV82	47.300	2.700	50.000	19/03/2018
14978621	ZP6806	47.301	2.700	50.001	19/03/2018
14978704	ZP6806	47.301	2.700	50.001	19/03/2018
14982763	HCPW30	47.301	2.700	50.001	19/03/2018
15076283	CGC021	47.301	2.700	50.001	19/03/2018
15313996	JDFB82	70.952	2.700	73.652	19/03/2018
15388576	BHJV67	47.301	2.700	50.001	19/03/2018
15509888	DTGV39	47.301	2.700	50.001	19/03/2018
15576888	GHCT59	47.301	2.700	50.001	19/03/2018
15643749	BHJV67	70.952	2.700	73.652	19/03/2018
15658146	BJK043	47.300	2.700	50.000	19/03/2018
15669455	FXXB13	70.952	2.700	73.652	19/03/2018
15675679	BBD059	22.000	2.700	24.700	19/03/2018
15693571	BHTL51	47.301	2.700	50.001	19/03/2018
15826911	PW9970	70.952	2.700	73.652	19/03/2018
15826915	GVDW14	47.301	2.700	50.001	19/03/2018
15900763	GYRS22	23.651	2.700	26.351	19/03/2018
15903075	GKYC11	47.301	2.700	50.001	19/03/2018
15907942	HKLV21	47.301	2.700	50.001	19/03/2018
15915442	BYHL58	47.301	2.700	50.001	19/03/2018
15930311	DYHD62	23.651	2.700	26.351	19/03/2018
15934266	GVDW14	70.952	2.700	73.652	19/03/2018
16064522	HJPY20	70.952	2.700	73.652	19/03/2018
16191628	XZ7302	14.190	2.700	16.890	19/03/2018
16204137	CRDT33	70.950	2.700	73.650	19/03/2018
16303955	DYZC13	47.301	2.700	50.001	19/03/2018
16332405	JJKP52	46.368	2.700	49.068	19/03/2018
16337662	DTTS72	47.301	2.700	50.001	19/03/2018
16367342	GZJX34	47.301	2.700	50.001	19/03/2018
16372555	GZJX34	47.301	2.700	50.001	19/03/2018
16403432	GZJX34	47.301	2.700	50.001	19/03/2018
16446238	GKRH54	47.301	2.700	50.001	19/03/2018
16556552	HFZJ31	70.952	2.700	73.652	19/03/2018
16586678	CBTZ11	70.952	2.700	73.652	19/03/2018
16656181	GDTR95	47.301	2.700	50.001	19/03/2018
16677689	BRST77	70.952	2.700	73.652	19/03/2018
16770532	DKBX87	70.952	2.700	73.652	19/03/2018
16987561	GVDW14	70.952	2.700	73.652	19/03/2018
17072933	HCVF82	46.229	2.700	48.929	19/03/2018
17093012	FDGH31	47.301	2.700	50.001	19/03/2018
17093839	BYWT97	47.301	2.700	50.001	19/03/2018
17094348	RR8904	47.300	2.700	50.000	19/03/2018
17094826	GCFS57	47.301	2.700	50.001	19/03/2018
17203173	GPBW26	70.952	2.700	73.652	19/03/2018
17215262	CPHZ45	47.301	2.700	50.001	19/03/2018
17275414	GKRH54	47.301	2.700	50.001	19/03/2018
17283036	UZ0177	70.952	2.700	73.652	19/03/2018
17290699	GGLW80	47.301	2.700	50.001	19/03/2018
17350867	CVXW85	47.301	2.700	50.001	19/03/2018
17350878	CTWS85	47.301	2.700	50.001	19/03/2018
17370758	CBLR43	47.301	2.700	50.001	19/03/2018
17371998	FZTL89	70.950	2.700	73.650	19/03/2018
17372349	FZTL89	70.950	2.700	73.650	19/03/2018
17459410	DKHF24	47.301	2.700	50.001	19/03/2018
17629242	JGZJ16	70.952	2.700	73.652	19/03/2018
17643827	HCVF82	45.316	2.700	48.016	19/03/2018
17670205	BZXY97	47.301	2.700	50.001	19/03/2018
17674371	DTTS72	47.301	2.700	50.001	19/03/2018
17681344	GXSV60	47.301	2.700	50.001	19/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17686033	FZTL89	47.300	2.700	50.000	19/03/2018
17687346	CPHZ45	47.301	2.700	50.001	19/03/2018
17690481	BHYS69	47.301	2.700	50.001	19/03/2018
7200452	BHVZ94	70.950	2.700	73.650	19/03/2018
11400694	FTPZ93	70.952	2.700	73.652	20/03/2018
12125463	BYJY44	47.300	2.700	50.000	20/03/2018
12370535	VL0329	70.950	2.700	73.650	20/03/2018
12556201	BYJS92	70.952	2.700	73.652	20/03/2018
13341144	DDTZ58	47.301	2.700	50.001	20/03/2018
13436188	CWWC76	70.950	2.700	73.650	20/03/2018
14172240	CWWC76	47.300	2.700	50.000	20/03/2018
14538475	HPXB42	70.950	2.700	73.650	20/03/2018
14548348	BYJS92	70.952	2.700	73.652	20/03/2018
14762984	CWWC76	70.950	2.700	73.650	20/03/2018
14916542	FRFJ12	70.952	2.700	73.652	20/03/2018
14942054	FCSR58	47.301	2.700	50.001	20/03/2018
14977251	HSDP51	47.301	2.700	50.001	20/03/2018
14977638	DSBW39	47.301	2.700	50.001	20/03/2018
14978855	FWXT53	47.301	2.700	50.001	20/03/2018
14984874	GSCS90	47.301	2.700	50.001	20/03/2018
14987073	HPFF46	47.301	2.700	50.001	20/03/2018
14987650	HPFF45	70.952	2.700	73.652	20/03/2018
14990042	HPFF45	47.301	2.700	50.001	20/03/2018
15015947	GJTX44	47.301	2.700	50.001	20/03/2018
15103932	FTRJ97	47.301	2.700	50.001	20/03/2018
15194106	HTTG77	70.950	2.700	73.650	20/03/2018
15289010	BYHX82	70.950	2.700	73.650	20/03/2018
15425629	GSYH76	47.301	2.700	50.001	20/03/2018
15493821	HDYJ41	47.301	2.700	50.001	20/03/2018
15581880	HPPD67	70.950	2.700	73.650	20/03/2018
15644356	GPBW50	70.950	2.700	73.650	20/03/2018
15706721	GTVK77	47.301	2.700	50.001	20/03/2018
15708995	DSBW39	47.301	2.700	50.001	20/03/2018
15728774	CTPV85	47.301	2.700	50.001	20/03/2018
15730106	DFVS12	47.301	2.700	50.001	20/03/2018
15894874	JCFT11	70.952	2.700	73.652	20/03/2018
15900387	BGZH48	47.300	2.700	50.000	20/03/2018
15900642	HWFZ95	47.301	2.700	50.001	20/03/2018
15902161	HYFJ85	70.952	2.700	73.652	20/03/2018
15902569	VP9354	47.301	2.700	50.001	20/03/2018
15904451	BGCV42	47.301	2.700	50.001	20/03/2018
15906338	HPFF46	47.301	2.700	50.001	20/03/2018
15907823	XG9629	47.301	2.700	50.001	20/03/2018
15911781	ZB8501	47.301	2.700	50.001	20/03/2018
15918194	BPKH92	47.301	2.700	50.001	20/03/2018
15919913	GGHJ30	70.952	2.700	73.652	20/03/2018
15920664	HPFF46	47.301	2.700	50.001	20/03/2018
15925507	ZB8501	47.301	2.700	50.001	20/03/2018
15926441	JCFT11	47.301	2.700	50.001	20/03/2018
15927801	HPFF46	47.301	2.700	50.001	20/03/2018
15928177	CZBH52	47.301	2.700	50.001	20/03/2018
15929904	YE6543	47.301	2.700	50.001	20/03/2018
15933876	FGPV24	47.301	2.700	50.001	20/03/2018
16002831	BGCV42	47.301	2.700	50.001	20/03/2018
16187255	HZPV80	70.952	2.700	73.652	20/03/2018
16199809	HLPJ18	70.952	2.700	73.652	20/03/2018
16203997	GTHH54	70.952	2.700	73.652	20/03/2018
16225198	GPRH86	47.301	2.700	50.001	20/03/2018
16249279	DPGF43	47.301	2.700	50.001	20/03/2018
16307025	CWWC76	69.690	2.700	72.390	20/03/2018
16409873	HZPV80	47.301	2.700	50.001	20/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16422132	JCSL80	141.903	2.700	144.603	20/03/2018
16473829	ZB3860	47.301	2.700	50.001	20/03/2018
16491604	HRZJ55	47.301	2.700	50.001	20/03/2018
16702930	GSCS90	47.301	2.700	50.001	20/03/2018
16756448	HLPJ18	47.301	2.700	50.001	20/03/2018
16756479	GSCS90	47.301	2.700	50.001	20/03/2018
16764524	NU2007	47.301	2.700	50.001	20/03/2018
16815834	GPKF22	47.301	2.700	50.001	20/03/2018
16818324	WK2161	30.000	2.700	32.700	20/03/2018
16965719	YY2875	70.952	2.700	73.652	20/03/2018
16977233	GTHH54	70.952	2.700	73.652	20/03/2018
16987104	GTHH54	70.952	2.700	73.652	20/03/2018
16991264	JCFT11	47.301	2.700	50.001	20/03/2018
16995042	BZYF59	47.301	2.700	50.001	20/03/2018
17081806	VP9354	47.301	2.700	50.001	20/03/2018
17094008	GZSH46	47.301	2.700	50.001	20/03/2018
17097327	FGPV24	47.301	2.700	50.001	20/03/2018
17099595	FFFL10	47.301	2.700	50.001	20/03/2018
17099899	XG9629	47.301	2.700	50.001	20/03/2018
17118564	CFBG18	47.301	2.700	50.001	20/03/2018
17156512	FHVS66	47.300	2.700	50.000	20/03/2018
17283333	DDFP82	70.952	2.700	73.652	20/03/2018
17283357	GTHH54	70.952	2.700	73.652	20/03/2018
17286479	ZX1944	47.301	2.700	50.001	20/03/2018
17298606	CXGH47	47.301	2.700	50.001	20/03/2018
17319751	HPFF46	70.952	2.700	73.652	20/03/2018
17319874	HPFF46	70.952	2.700	73.652	20/03/2018
17319940	GDJR57	70.950	2.700	73.650	20/03/2018
17324677	YW3935	70.950	2.700	73.650	20/03/2018
17343025	CKWR74	47.301	2.700	50.001	20/03/2018
17348258	GHBV53	47.301	2.700	50.001	20/03/2018
17348261	YZ5070	47.301	2.700	50.001	20/03/2018
17348339	FHFW69	47.301	2.700	50.001	20/03/2018
17350335	BGZH48	47.300	2.700	50.000	20/03/2018
17350906	GDJR57	47.300	2.700	50.000	20/03/2018
17359195	JPWX20	47.301	2.700	50.001	20/03/2018
17371804	HDYJ41	70.952	2.700	73.652	20/03/2018
17372214	DVCT27	47.301	2.700	50.001	20/03/2018
17459426	GPBW50	47.300	2.700	50.000	20/03/2018
17663978	HZTT38	47.301	2.700	50.001	20/03/2018
17664941	FFFL10	47.301	2.700	50.001	20/03/2018
17666126	FSBT20	47.301	2.700	50.001	20/03/2018
17667592	FGCV34	47.301	2.700	50.001	20/03/2018
17670520	JFWW50	47.301	2.700	50.001	20/03/2018
17672537	DDCZ53	47.301	2.700	50.001	20/03/2018
17673940	FHVB32	47.301	2.700	50.001	20/03/2018
17674092	HRXC63	47.301	2.700	50.001	20/03/2018
17674489	HRXC63	47.301	2.700	50.001	20/03/2018
17677271	HPFF45	47.301	2.700	50.001	20/03/2018
17678064	GTVK77	47.301	2.700	50.001	20/03/2018
17680261	FTGG82	47.301	2.700	50.001	20/03/2018
17680680	BSZG70	47.301	2.700	50.001	20/03/2018
17681305	HRXC63	47.301	2.700	50.001	20/03/2018
17681523	BGCV42	47.301	2.700	50.001	20/03/2018
17686081	JGVY67	47.300	2.700	50.000	20/03/2018
17686975	CZWB51	47.301	2.700	50.001	20/03/2018
17688201	GTZJ92	47.301	2.700	50.001	20/03/2018
17690927	HRXC63	47.301	2.700	50.001	20/03/2018
17691420	CPGR38	47.301	2.700	50.001	20/03/2018
17691557	HRXC63	47.301	2.700	50.001	20/03/2018
17692986	GPKF55	70.952	2.700	73.652	20/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17693845	FSFC30	47.301	2.700	50.001	20/03/2018
17719691	FFKG66	47.301	2.700	50.001	20/03/2018
14048024	LW6629	70.952	2.700	73.652	21/03/2018
14050212	LW6629	70.952	2.700	73.652	21/03/2018
14984455	BKBV13	47.300	2.700	50.000	21/03/2018
14987136	GBKK53	47.301	2.700	50.001	21/03/2018
14989917	BKBV13	47.300	2.700	50.000	21/03/2018
14990506	DKYB76	47.301	2.700	50.001	21/03/2018
15074999	DXZT84	47.301	2.700	50.001	21/03/2018
15229036	BJVK25	70.952	2.700	73.652	21/03/2018
15229094	BJVK25	47.301	2.700	50.001	21/03/2018
15281321	FLWX50	70.952	2.700	73.652	21/03/2018
15292477	FKZR72	70.952	2.700	73.652	21/03/2018
15388591	DBTL90	70.952	2.700	73.652	21/03/2018
15425329	FCBL55	47.301	2.700	50.001	21/03/2018
15497015	BTJK75	47.301	2.700	50.001	21/03/2018
15509602	MY5626	47.301	2.700	50.001	21/03/2018
15596626	GCZY69	70.950	2.700	73.650	21/03/2018
15645710	FGGC44	47.301	2.700	50.001	21/03/2018
15645772	DRLL51	47.301	2.700	50.001	21/03/2018
15655666	FXYT73	47.301	2.700	50.001	21/03/2018
15656200	MZ3190	47.301	2.700	50.001	21/03/2018
15669632	DGXF80	70.952	2.700	73.652	21/03/2018
15681968	FJG013	47.301	2.700	50.001	21/03/2018
15709447	BXFX88	47.301	2.700	50.001	21/03/2018
15883652	WD2434	23.370	2.700	26.070	21/03/2018
15886717	FLHL71	47.301	2.700	50.001	21/03/2018
15890270	MZ3190	47.301	2.700	50.001	21/03/2018
15890918	FLHL71	47.301	2.700	50.001	21/03/2018
15901482	CFWP97	47.301	2.700	50.001	21/03/2018
15906084	WE4282	47.301	2.700	50.001	21/03/2018
15907506	CHGD67	47.301	2.700	50.001	21/03/2018
15910453	FLHL71	47.301	2.700	50.001	21/03/2018
15918157	FKZR72	47.301	2.700	50.001	21/03/2018
15927501	MZ3190	47.301	2.700	50.001	21/03/2018
15930304	GZTP52	47.301	2.700	50.001	21/03/2018
15936527	HPFL18	70.952	2.700	73.652	21/03/2018
16215090	DXHH15	47.300	2.700	50.000	21/03/2018
16215711	FBRT80	47.301	2.700	50.001	21/03/2018
16223303	FYXW53	47.300	2.700	50.000	21/03/2018
16248335	FBRT80	70.952	2.700	73.652	21/03/2018
16324311	DDLV28	46.461	2.700	49.161	21/03/2018
16479541	HYJY41	141.903	2.700	144.603	21/03/2018
16619609	BYXZ34	70.952	2.700	73.652	21/03/2018
16725886	FJZD21	70.952	2.700	73.652	21/03/2018
16956963	GVDC87	47.301	2.700	50.001	21/03/2018
16961668	JCJD77	47.301	2.700	50.001	21/03/2018
16964062	DSCJ94	47.301	2.700	50.001	21/03/2018
16968418	WP2153	47.300	2.700	50.000	21/03/2018
16973496	DYLH64	70.952	2.700	73.652	21/03/2018
16978518	BRYT72	47.301	2.700	50.001	21/03/2018
16981999	DYLH64	47.301	2.700	50.001	21/03/2018
17068335	CJHV72	70.952	2.700	73.652	21/03/2018
17088554	JKBV89	47.301	2.700	50.001	21/03/2018
17089014	FXYT73	47.301	2.700	50.001	21/03/2018
17089548	JKBV89	47.301	2.700	50.001	21/03/2018
17094888	HYZX30	47.301	2.700	50.001	21/03/2018
17096903	CFWP97	47.301	2.700	50.001	21/03/2018
17099093	JJTZ78	47.301	2.700	50.001	21/03/2018
17110564	GWGK62	47.301	2.700	50.001	21/03/2018
17114036	HYZX30	47.301	2.700	50.001	21/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17118546	FLWX50	47.301	2.700	50.001	21/03/2018
17213416	HDZV88	47.301	2.700	50.001	21/03/2018
17275526	CKFY85	70.952	2.700	73.652	21/03/2018
17298179	GSHD75	47.301	2.700	50.001	21/03/2018
17299302	HYXR77	47.301	2.700	50.001	21/03/2018
17307032	BHRK96	47.301	2.700	50.001	21/03/2018
17307045	JHLJ25	47.301	2.700	50.001	21/03/2018
17320034	DKYB76	70.952	2.700	73.652	21/03/2018
17359244	GBKK53	47.301	2.700	50.001	21/03/2018
17371536	DLVC23	47.301	2.700	50.001	21/03/2018
17641381	PX8417	47.301	2.700	50.001	21/03/2018
17645673	RS3176	47.300	2.700	50.000	21/03/2018
17668629	CRJG85	47.301	2.700	50.001	21/03/2018
17670243	WE4282	47.301	2.700	50.001	21/03/2018
17671132	BFXP99	47.301	2.700	50.001	21/03/2018
17676279	GCDW31	47.301	2.700	50.001	21/03/2018
17677102	CRJG85	47.301	2.700	50.001	21/03/2018
17677491	FRBZ78	47.301	2.700	50.001	21/03/2018
17680205	JCJD77	47.301	2.700	50.001	21/03/2018
17680282	GVDC87	47.301	2.700	50.001	21/03/2018
17684344	GYGK18	47.301	2.700	50.001	21/03/2018
17694844	HCPY63	47.301	2.700	50.001	21/03/2018
12136113	FZXC33	65.772	2.700	68.472	22/03/2018
12368998	GWYT60	70.952	2.700	73.652	22/03/2018
12786318	HFWK90	70.952	2.700	73.652	22/03/2018
13349177	FGRC91	70.952	2.700	73.652	22/03/2018
14843254	BHLP82	47.301	2.700	50.001	22/03/2018
14851401	VA4666	47.300	2.700	50.000	22/03/2018
14863339	DFHG55	47.301	2.700	50.001	22/03/2018
14863364	BBLR64	70.952	2.700	73.652	22/03/2018
14863516	MZ8299	70.952	2.700	73.652	22/03/2018
14945362	OT0630	47.301	2.700	50.001	22/03/2018
14981979	HVBL84	47.301	2.700	50.001	22/03/2018
14987056	GXPB65	47.300	2.700	50.000	22/03/2018
14998058	BHHG44	47.301	2.700	50.001	22/03/2018
15003930	WX3641	67.500	2.700	70.200	22/03/2018
15074226	FVLJ21	47.301	2.700	50.001	22/03/2018
15076130	GCWX56	47.301	2.700	50.001	22/03/2018
15208708	BHLP82	47.301	2.700	50.001	22/03/2018
15289352	BTZB94	47.301	2.700	50.001	22/03/2018
15290741	BXKD26	70.950	2.700	73.650	22/03/2018
15291584	GYXF73	47.301	2.700	50.001	22/03/2018
15326576	FFDD68	70.950	2.700	73.650	22/03/2018
15578520	DKSC65	28.381	2.700	31.081	22/03/2018
15728765	YG5678	47.301	2.700	50.001	22/03/2018
15826957	GFXR55	30.000	2.700	32.700	22/03/2018
15886569	HSWD54	47.301	2.700	50.001	22/03/2018
15889559	FRSC24	47.301	2.700	50.001	22/03/2018
15897316	FRSC24	47.301	2.700	50.001	22/03/2018
15901297	BFCW77	47.301	2.700	50.001	22/03/2018
15922656	GFTS82	47.301	2.700	50.001	22/03/2018
15922839	ZH5598	47.300	2.700	50.000	22/03/2018
15923094	GHKL94	47.301	2.700	50.001	22/03/2018
15924246	HHSJ53	70.952	2.700	73.652	22/03/2018
15925040	JFSC99	47.301	2.700	50.001	22/03/2018
15928057	JBRC31	47.301	2.700	50.001	22/03/2018
15936884	FLRB26	70.952	2.700	73.652	22/03/2018
15936976	HPKK49	70.952	2.700	73.652	22/03/2018
16073162	CDDF17	47.301	2.700	50.001	22/03/2018
16186824	FGRC91	47.301	2.700	50.001	22/03/2018
16191594	FVXZ53	70.950	2.700	73.650	22/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16267150	BXKD26	70.950	2.700	73.650	22/03/2018
16324122	DGZR57	47.301	2.700	50.001	22/03/2018
16343002	SW7240	70.952	2.700	73.652	22/03/2018
16536521	GCFT63	47.301	2.700	50.001	22/03/2018
16764181	GZYG53	47.301	2.700	50.001	22/03/2018
16816015	GHXX77	47.301	2.700	50.001	22/03/2018
16902228	MZ8299	70.952	2.700	73.652	22/03/2018
16902256	GBLD24	70.952	2.700	73.652	22/03/2018
16902258	UH6162	70.952	2.700	73.652	22/03/2018
16934797	CWRT90	47.300	2.700	50.000	22/03/2018
16952366	GRWW23	141.903	2.700	144.603	22/03/2018
16959120	FWKB95	70.950	2.700	73.650	22/03/2018
16960112	HGZK18	47.301	2.700	50.001	22/03/2018
16961548	DGKB72	47.300	2.700	50.000	22/03/2018
16962306	FRSC24	47.301	2.700	50.001	22/03/2018
16991677	CSVD49	47.301	2.700	50.001	22/03/2018
17019920	HYZP80	70.952	2.700	73.652	22/03/2018
17088996	HPPC72	47.301	2.700	50.001	22/03/2018
17093694	CXBV22	47.301	2.700	50.001	22/03/2018
17095625	PH4842	47.301	2.700	50.001	22/03/2018
17096027	GBKZ79	47.301	2.700	50.001	22/03/2018
17098476	PH4842	47.301	2.700	50.001	22/03/2018
17099703	FKJW95	47.301	2.700	50.001	22/03/2018
17100547	FKDH68	47.301	2.700	50.001	22/03/2018
17104614	FJXZ45	70.952	2.700	73.652	22/03/2018
17118505	CWRT90	14.190	2.700	16.890	22/03/2018
17118517	CWRT90	14.190	2.700	16.890	22/03/2018
17118520	CWRT90	14.190	2.700	16.890	22/03/2018
17118809	DFLC23	47.301	2.700	50.001	22/03/2018
17129693	DWBG54	47.301	2.700	50.001	22/03/2018
17199382	FPFF84	70.952	2.700	73.652	22/03/2018
17232033	DRJR37	70.952	2.700	73.652	22/03/2018
17282841	MZ8299	47.301	2.700	50.001	22/03/2018
17306285	GDKT48	70.952	2.700	73.652	22/03/2018
17306836	FRSC24	47.301	2.700	50.001	22/03/2018
17336025	FLFW34	70.952	2.700	73.652	22/03/2018
17336042	HSYZ36	70.952	2.700	73.652	22/03/2018
17350406	JGTK84	47.301	2.700	50.001	22/03/2018
17370760	BWKS20	47.300	2.700	50.000	22/03/2018
17379107	JKTH40	47.301	2.700	50.001	22/03/2018
17627547	GBXD23	47.301	2.700	50.001	22/03/2018
17671992	FXYT93	47.301	2.700	50.001	22/03/2018
17672275	FJRW58	47.301	2.700	50.001	22/03/2018
17672706	CSVD49	47.301	2.700	50.001	22/03/2018
17680927	FXYT93	47.301	2.700	50.001	22/03/2018
17681951	PH4842	47.301	2.700	50.001	22/03/2018
17682079	CWRT90	47.300	2.700	50.000	22/03/2018
17718915	GTBF85	70.952	2.700	73.652	22/03/2018
12476400	CKRF36	70.952	2.700	73.652	23/03/2018
12778410	GSGP69	47.301	2.700	50.001	23/03/2018
13453481	GSGP69	47.301	2.700	50.001	23/03/2018
14632461	GSGP69	47.301	2.700	50.001	23/03/2018
14849959	GDHY41	70.950	2.700	73.650	23/03/2018
14907344	CPBF27	47.301	2.700	50.001	23/03/2018
14978600	GXRT97	47.301	2.700	50.001	23/03/2018
14981883	FRHW86	47.301	2.700	50.001	23/03/2018
14988085	GHRY68	47.301	2.700	50.001	23/03/2018
14988131	GHRY68	70.952	2.700	73.652	23/03/2018
14990007	BBLD67	47.301	2.700	50.001	23/03/2018
14991369	HCDY15	47.301	2.700	50.001	23/03/2018
14998301	FRHW86	47.301	2.700	50.001	23/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15049227	GHRY68	70.952	2.700	73.652	23/03/2018
15074154	BKGJ84	47.301	2.700	50.001	23/03/2018
15078693	GVDP46	47.301	2.700	50.001	23/03/2018
15194143	FVFR22	70.952	2.700	73.652	23/03/2018
15197868	JBBX59	47.301	2.700	50.001	23/03/2018
15203371	DCXL97	70.952	2.700	73.652	23/03/2018
15314986	DGRP45	70.950	2.700	73.650	23/03/2018
15496544	GSGP69	47.301	2.700	50.001	23/03/2018
15496739	DJSC31	47.301	2.700	50.001	23/03/2018
15576092	BLRW67	70.952	2.700	73.652	23/03/2018
15595410	ZK0734	47.301	2.700	50.001	23/03/2018
15616280	ZA3164	70.952	2.700	73.652	23/03/2018
15640523	YP2705	47.301	2.700	50.001	23/03/2018
15645519	HJWG91	47.301	2.700	50.001	23/03/2018
15653190	HVGP73	47.301	2.700	50.001	23/03/2018
15669947	GXBK10	141.903	2.700	144.603	23/03/2018
15669949	BYKV18	70.952	2.700	73.652	23/03/2018
15679446	QF0945	70.952	2.700	73.652	23/03/2018
15693479	GPHT68	47.301	2.700	50.001	23/03/2018
15697653	DGRP45	47.300	2.700	50.000	23/03/2018
15703701	DSXX11	70.952	2.700	73.652	23/03/2018
15704209	FVFL81	70.952	2.700	73.652	23/03/2018
15707016	GPHS89	47.301	2.700	50.001	23/03/2018
15708935	GXBF91	47.301	2.700	50.001	23/03/2018
15709416	FKYT88	47.301	2.700	50.001	23/03/2018
15729922	GXBF91	47.301	2.700	50.001	23/03/2018
15730026	HLKZ37	47.301	2.700	50.001	23/03/2018
15730185	HJRR31	47.301	2.700	50.001	23/03/2018
15797309	GYTP10	70.952	2.700	73.652	23/03/2018
15797346	WJ8089	70.952	2.700	73.652	23/03/2018
15890317	BSZW10	47.300	2.700	50.000	23/03/2018
15896863	BSZW10	47.300	2.700	50.000	23/03/2018
15897066	HDRB62	47.301	2.700	50.001	23/03/2018
15900863	HYJD50	47.300	2.700	50.000	23/03/2018
15900914	GPHS89	47.301	2.700	50.001	23/03/2018
15905572	GXBF91	47.301	2.700	50.001	23/03/2018
15906205	HYJD50	47.300	2.700	50.000	23/03/2018
15910588	BSZW10	47.300	2.700	50.000	23/03/2018
15913875	YJ1331	47.301	2.700	50.001	23/03/2018
15916363	JHFP28	70.952	2.700	73.652	23/03/2018
15919998	BLRW67	47.301	2.700	50.001	23/03/2018
15920821	ZR5358	47.301	2.700	50.001	23/03/2018
15921067	HPLY97	47.301	2.700	50.001	23/03/2018
15922239	CZLG33	47.301	2.700	50.001	23/03/2018
15923702	BLRW67	47.301	2.700	50.001	23/03/2018
15927644	GPHS89	47.301	2.700	50.001	23/03/2018
15928392	HTKB62	70.952	2.700	73.652	23/03/2018
15929848	BLRW67	70.952	2.700	73.652	23/03/2018
15930149	FZYB40	70.952	2.700	73.652	23/03/2018
16187240	GGXP80	70.952	2.700	73.652	23/03/2018
16197156	HWTS35	70.952	2.700	73.652	23/03/2018
16200106	JFFG26	47.301	2.700	50.001	23/03/2018
16215615	HZXH57	47.301	2.700	50.001	23/03/2018
16247377	BSDC17	35.476	2.700	38.176	23/03/2018
16324337	GCGD48	46.460	2.700	49.160	23/03/2018
16479765	GVDP46	141.903	2.700	144.603	23/03/2018
16524868	HHSW25	70.952	2.700	73.652	23/03/2018
16536347	XY5404	70.952	2.700	73.652	23/03/2018
16556042	JHFP29	47.301	2.700	50.001	23/03/2018
16557186	DGRP45	70.950	2.700	73.650	23/03/2018
16624082	HYGV32	70.952	2.700	73.652	23/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16627321	GPHT68	70.952	2.700	73.652	23/03/2018
16650872	HWTS35	47.301	2.700	50.001	23/03/2018
16677302	JKFR18	70.952	2.700	73.652	23/03/2018
16677349	HZYK39	69.900	2.700	72.600	23/03/2018
16756178	FRHW89	47.301	2.700	50.001	23/03/2018
16759588	HTRL33	47.300	2.700	50.000	23/03/2018
16759614	MZ8590	47.301	2.700	50.001	23/03/2018
16786746	DGRP45	47.300	2.700	50.000	23/03/2018
16786827	GXBF91	47.301	2.700	50.001	23/03/2018
16815688	JHFP28	47.301	2.700	50.001	23/03/2018
16900950	UK8199	47.301	2.700	50.001	23/03/2018
16900957	WJ5446	70.952	2.700	73.652	23/03/2018
16934747	BSDC17	47.301	2.700	50.001	23/03/2018
16934831	JHFP28	47.301	2.700	50.001	23/03/2018
16935270	HDTV48	47.301	2.700	50.001	23/03/2018
16956263	DSXX11	47.301	2.700	50.001	23/03/2018
16959461	DVBY72	47.301	2.700	50.001	23/03/2018
16963519	HJWG91	47.301	2.700	50.001	23/03/2018
16973667	HHLH98	70.952	2.700	73.652	23/03/2018
16975741	HHCC36	47.301	2.700	50.001	23/03/2018
16975872	GZXR78	47.301	2.700	50.001	23/03/2018
16977827	XL1606	47.300	2.700	50.000	23/03/2018
16987231	HYLF62	70.952	2.700	73.652	23/03/2018
17019763	CWPX10	70.952	2.700	73.652	23/03/2018
17019784	CLXV86	70.952	2.700	73.652	23/03/2018
17081832	GCGV83	47.301	2.700	50.001	23/03/2018
17093715	HVSJ83	47.301	2.700	50.001	23/03/2018
17096797	DWZJ41	47.301	2.700	50.001	23/03/2018
17099496	JDBS18	47.301	2.700	50.001	23/03/2018
17101242	DSXX13	47.301	2.700	50.001	23/03/2018
17106523	GPHS89	70.952	2.700	73.652	23/03/2018
17112285	FPVS67	70.952	2.700	73.652	23/03/2018
17122311	DGRP45	70.952	2.700	73.652	23/03/2018
17170073	DVBY72	23.651	2.700	26.351	23/03/2018
17182416	HBZD95	47.301	2.700	50.001	23/03/2018
17193249	GPHS89	70.952	2.700	73.652	23/03/2018
17250401	JCBV24	70.952	2.700	73.652	23/03/2018
17275406	DVXR64	47.301	2.700	50.001	23/03/2018
17275602	FFCZ77	70.952	2.700	73.652	23/03/2018
17283182	DGRP45	70.952	2.700	73.652	23/03/2018
17297909	FVYK63	47.301	2.700	50.001	23/03/2018
17298056	CZGH59	47.300	2.700	50.000	23/03/2018
17298083	DZBZ22	47.301	2.700	50.001	23/03/2018
17298245	BYGR57	47.301	2.700	50.001	23/03/2018
17298305	CZGH59	47.300	2.700	50.000	23/03/2018
17298314	JHFP29	47.301	2.700	50.001	23/03/2018
17298534	JBYF33	47.301	2.700	50.001	23/03/2018
17298849	HYLF62	47.301	2.700	50.001	23/03/2018
17325384	HHSW25	70.952	2.700	73.652	23/03/2018
17328377	WJ5446	70.952	2.700	73.652	23/03/2018
17328428	WJ5446	70.952	2.700	73.652	23/03/2018
17329637	DSXX14	47.301	2.700	50.001	23/03/2018
17336277	FJCJ61	70.952	2.700	73.652	23/03/2018
17336818	WX3561	70.950	2.700	73.650	23/03/2018
17343875	BSDC17	47.301	2.700	50.001	23/03/2018
17348175	JHFP28	47.301	2.700	50.001	23/03/2018
17350357	CZGH59	47.300	2.700	50.000	23/03/2018
17350654	FVYK63	47.301	2.700	50.001	23/03/2018
17350688	CYWX34	47.301	2.700	50.001	23/03/2018
17350844	DZBZ22	47.301	2.700	50.001	23/03/2018
17350887	JBBC86	47.301	2.700	50.001	23/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17352978	YP2705	47.301	2.700	50.001	23/03/2018
17358993	GVDP46	47.301	2.700	50.001	23/03/2018
17363351	GLFY82	46.229	2.700	48.929	23/03/2018
17384649	BHWY16	47.301	2.700	50.001	23/03/2018
17580664	XY5404	47.301	2.700	50.001	23/03/2018
17607721	FPVS67	47.301	2.700	50.001	23/03/2018
17627717	DRCC12	70.952	2.700	73.652	23/03/2018
17628716	DRDR63	70.952	2.700	73.652	23/03/2018
17628780	HYFD20	70.952	2.700	73.652	23/03/2018
17641432	GZTR65	47.300	2.700	50.000	23/03/2018
17641502	HYJD50	47.300	2.700	50.000	23/03/2018
17662138	GVDP46	47.301	2.700	50.001	23/03/2018
17664717	GWDD28	47.300	2.700	50.000	23/03/2018
17665015	CDZY80	47.301	2.700	50.001	23/03/2018
17665158	CDZY80	47.301	2.700	50.001	23/03/2018
17665899	JHFP29	47.301	2.700	50.001	23/03/2018
17666439	WB9434	47.301	2.700	50.001	23/03/2018
17666546	DPSV74	47.301	2.700	50.001	23/03/2018
17666725	JCFP57	47.301	2.700	50.001	23/03/2018
17668069	FVFL82	47.301	2.700	50.001	23/03/2018
17669538	YP2705	47.301	2.700	50.001	23/03/2018
17670846	JHFP28	47.301	2.700	50.001	23/03/2018
17670914	JHFP29	47.301	2.700	50.001	23/03/2018
17673606	FZYB40	47.301	2.700	50.001	23/03/2018
17673962	GXBF91	47.301	2.700	50.001	23/03/2018
17675206	GPHS89	47.301	2.700	50.001	23/03/2018
17677167	GXBK10	47.301	2.700	50.001	23/03/2018
17678490	FBSR78	70.952	2.700	73.652	23/03/2018
17679989	QF0945	70.952	2.700	73.652	23/03/2018
17680159	JCFP57	47.301	2.700	50.001	23/03/2018
17680908	HDVY83	47.300	2.700	50.000	23/03/2018
17680923	HTRL32	47.300	2.700	50.000	23/03/2018
17682789	JBBX60	47.301	2.700	50.001	23/03/2018
17683258	HVTR28	47.301	2.700	50.001	23/03/2018
17683936	HYJL68	47.301	2.700	50.001	23/03/2018
17684017	JHFP28	47.301	2.700	50.001	23/03/2018
17684118	JHFP29	47.301	2.700	50.001	23/03/2018
17684121	JHFP28	47.301	2.700	50.001	23/03/2018
17685243	CSLD64	47.301	2.700	50.001	23/03/2018
17685543	JHFH13	47.301	2.700	50.001	23/03/2018
17686251	JHFP28	47.301	2.700	50.001	23/03/2018
17686450	HDWS77	47.300	2.700	50.000	23/03/2018
17687457	JBBX60	47.301	2.700	50.001	23/03/2018
17687879	HTRL32	47.300	2.700	50.000	23/03/2018
17689531	BCSF88	47.300	2.700	50.000	23/03/2018
17691342	GXBF91	47.301	2.700	50.001	23/03/2018
17693626	JHFP29	47.301	2.700	50.001	23/03/2018
17719160	DYVY94	47.301	2.700	50.001	23/03/2018
17723452	CTYK73	70.952	2.700	73.652	23/03/2018
9992322	YT7983	47.300	2.700	50.000	23/03/2018
10124121	FRZK45	70.950	2.700	73.650	24/03/2018
15101438	CGBG30	70.952	2.700	73.652	24/03/2018
15229922	CJJT42	70.950	2.700	73.650	24/03/2018
15679085	GTCF66	47.301	2.700	50.001	24/03/2018
15684705	TY6110	47.301	2.700	50.001	24/03/2018
15726335	FLWV71	70.952	2.700	73.652	24/03/2018
15736357	JFJG98	70.952	2.700	73.652	24/03/2018
15840026	CHHW48	70.952	2.700	73.652	24/03/2018
15894280	FBTD89	70.952	2.700	73.652	24/03/2018
15913325	BHVY86	47.301	2.700	50.001	24/03/2018
15922192	DBXC13	47.301	2.700	50.001	24/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15927240	HKRK21	47.301	2.700	50.001	24/03/2018
16063507	HSWC88	70.952	2.700	73.652	24/03/2018
16223868	JHHD86	47.300	2.700	50.000	24/03/2018
16307938	BTBD74	47.301	2.700	50.001	24/03/2018
16316914	SA3404	70.952	2.700	73.652	24/03/2018
16589858	DRGG17	70.952	2.700	73.652	24/03/2018
16677486	GYWT92	70.952	2.700	73.652	24/03/2018
16914875	HHGG88	70.952	2.700	73.652	24/03/2018
16965548	DYXY93	70.952	2.700	73.652	24/03/2018
16982219	WE4051	47.300	2.700	50.000	24/03/2018
17091845	JHHD86	47.300	2.700	50.000	24/03/2018
17093720	WU2598	47.301	2.700	50.001	24/03/2018
17100387	FVVX93	47.301	2.700	50.001	24/03/2018
17110494	DZGL60	70.952	2.700	73.652	24/03/2018
17193170	DXGG44	70.952	2.700	73.652	24/03/2018
17193392	DXGG44	70.952	2.700	73.652	24/03/2018
17241573	FRZK45	70.950	2.700	73.650	24/03/2018
17271031	CHHW48	70.952	2.700	73.652	24/03/2018
17286944	GKTX57	141.903	2.700	144.603	24/03/2018
17330081	YF6783	47.301	2.700	50.001	24/03/2018
17335760	CZPP81	70.952	2.700	73.652	24/03/2018
17353631	YA1143	47.301	2.700	50.001	24/03/2018
17459431	CHHW48	70.952	2.700	73.652	24/03/2018
17580653	GWLL13	47.301	2.700	50.001	24/03/2018
17629198	FBTD89	70.952	2.700	73.652	24/03/2018
17629820	BTBD74	70.952	2.700	73.652	24/03/2018
17669574	FGKS78	47.301	2.700	50.001	24/03/2018
17671448	GXRK49	70.952	2.700	73.652	24/03/2018
17686115	JHHD86	47.300	2.700	50.000	24/03/2018
17688596	ZS6503	47.301	2.700	50.001	24/03/2018
17690869	DPDD82	47.301	2.700	50.001	24/03/2018
14645435	UF7109	70.952	2.700	73.652	25/03/2018
14662939	UF7109	47.301	2.700	50.001	25/03/2018
14843528	UZ5250	70.952	2.700	73.652	25/03/2018
14862048	SW1499	47.301	2.700	50.001	25/03/2018
14871022	FTBJ79	70.952	2.700	73.652	25/03/2018
14977239	BSSY71	47.301	2.700	50.001	25/03/2018
14982383	BYPX31	47.301	2.700	50.001	25/03/2018
14987022	HPRD92	47.301	2.700	50.001	25/03/2018
15404967	DXWV25	47.301	2.700	50.001	25/03/2018
15520421	GJGJ66	47.301	2.700	50.001	25/03/2018
15640396	GSWC53	47.301	2.700	50.001	25/03/2018
15669596	GWYR88	70.952	2.700	73.652	25/03/2018
15695748	MX3378	70.952	2.700	73.652	25/03/2018
15729080	GDHP19	47.301	2.700	50.001	25/03/2018
15730076	GSBG87	47.301	2.700	50.001	25/03/2018
15826930	CRTK95	47.301	2.700	50.001	25/03/2018
15905633	HCRJ16	47.301	2.700	50.001	25/03/2018
15906251	GGVH97	47.301	2.700	50.001	25/03/2018
15925772	BYPX31	47.301	2.700	50.001	25/03/2018
15929490	FVKK41	47.301	2.700	50.001	25/03/2018
15930058	GZPB17	70.952	2.700	73.652	25/03/2018
15930593	CKCV71	70.952	2.700	73.652	25/03/2018
15931721	GLXX45	47.301	2.700	50.001	25/03/2018
15973923	XB5701	70.952	2.700	73.652	25/03/2018
16197095	FVWK39	70.952	2.700	73.652	25/03/2018
16215604	JHCC12	47.301	2.700	50.001	25/03/2018
16339445	DJFP59	47.301	2.700	50.001	25/03/2018
16381280	RL3722	47.301	2.700	50.001	25/03/2018
16557266	CWRC69	70.952	2.700	73.652	25/03/2018
16968150	BGDJ39	47.300	2.700	50.000	25/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16968197	HZWC97	47.301	2.700	50.001	25/03/2018
16973983	BGDJ39	70.950	2.700	73.650	25/03/2018
17073079	FVKK41	47.301	2.700	50.001	25/03/2018
17095028	BGDJ39	47.300	2.700	50.000	25/03/2018
17102035	GCSG19	70.952	2.700	73.652	25/03/2018
17199440	BGDJ39	47.300	2.700	50.000	25/03/2018
17210845	HZDK61	70.952	2.700	73.652	25/03/2018
17253699	BGDJ39	70.950	2.700	73.650	25/03/2018
17260028	FTJL58	141.903	2.700	144.603	25/03/2018
17307197	FLST56	47.301	2.700	50.001	25/03/2018
17335840	FXFT90	70.952	2.700	73.652	25/03/2018
17335868	GGVH97	47.301	2.700	50.001	25/03/2018
17413423	GLXX45	70.952	2.700	73.652	25/03/2018
17629663	CRTK95	70.952	2.700	73.652	25/03/2018
17675524	FJZD19	47.301	2.700	50.001	25/03/2018
17676356	GWDD89	47.301	2.700	50.001	25/03/2018
17683220	JKCY39	47.301	2.700	50.001	25/03/2018
17686269	FXHG28	47.301	2.700	50.001	25/03/2018
17686740	GHGF57	47.301	2.700	50.001	25/03/2018
17692333	GSBG87	47.301	2.700	50.001	25/03/2018
6219839	TY7280	70.952	2.700	73.652	25/03/2018
7289487	TY7280	47.301	2.700	50.001	25/03/2018
14847837	HPWT82	136.899	2.700	139.599	26/03/2018
14936513	HWCZ15	70.952	2.700	73.652	26/03/2018
14976976	FKST39	70.952	2.700	73.652	26/03/2018
14977283	YN6328	47.301	2.700	50.001	26/03/2018
14978936	GHGH87	47.301	2.700	50.001	26/03/2018
14979077	DXFT35	47.300	2.700	50.000	26/03/2018
14986921	HBXY57	47.301	2.700	50.001	26/03/2018
14990931	FTLX54	47.301	2.700	50.001	26/03/2018
14991049	FTLX54	47.301	2.700	50.001	26/03/2018
14991177	FTLX54	47.301	2.700	50.001	26/03/2018
14991355	FTLX54	47.301	2.700	50.001	26/03/2018
15041835	CYXG76	70.952	2.700	73.652	26/03/2018
15047607	HVGK64	47.301	2.700	50.001	26/03/2018
15048190	WG1923	70.952	2.700	73.652	26/03/2018
15074234	GKWH47	47.301	2.700	50.001	26/03/2018
15078830	CTCY28	47.301	2.700	50.001	26/03/2018
15083245	GGXT79	70.952	2.700	73.652	26/03/2018
15238855	XF5788	47.301	2.700	50.001	26/03/2018
15288625	HKBH72	47.301	2.700	50.001	26/03/2018
15425259	UH3207	47.301	2.700	50.001	26/03/2018
15494263	HRZX50	47.301	2.700	50.001	26/03/2018
15496606	BZCW78	70.952	2.700	73.652	26/03/2018
15509265	HDYZ90	47.301	2.700	50.001	26/03/2018
15523297	GBHF88	47.301	2.700	50.001	26/03/2018
15570371	DWFZ93	141.903	2.700	144.603	26/03/2018
15576598	GZVJ23	70.952	2.700	73.652	26/03/2018
15577015	GPTS65	47.301	2.700	50.001	26/03/2018
15592233	FTRC58	70.952	2.700	73.652	26/03/2018
15592774	HHRY17	70.952	2.700	73.652	26/03/2018
15653577	BDLK34	47.301	2.700	50.001	26/03/2018
15661982	BXDH94	47.301	2.700	50.001	26/03/2018
15669929	HPJJ38	70.952	2.700	73.652	26/03/2018
15686192	DTLK52	47.300	2.700	50.000	26/03/2018
15718110	OR0446	47.301	2.700	50.001	26/03/2018
15718657	CBVX86	70.952	2.700	73.652	26/03/2018
15723036	WA6483	70.952	2.700	73.652	26/03/2018
15737385	GZLG15	70.952	2.700	73.652	26/03/2018
15833199	DCFJ85	70.952	2.700	73.652	26/03/2018
15840152	DRBG39	47.301	2.700	50.001	26/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15857812	DWZP12	70.952	2.700	73.652	26/03/2018
15885997	HLCP57	47.301	2.700	50.001	26/03/2018
15886034	DTJB32	47.301	2.700	50.001	26/03/2018
15886089	HTXS33	47.301	2.700	50.001	26/03/2018
15889055	HHHB77	47.300	2.700	50.000	26/03/2018
15891383	DFGP18	47.301	2.700	50.001	26/03/2018
15901000	FBRC35	47.301	2.700	50.001	26/03/2018
15901300	YE8757	47.301	2.700	50.001	26/03/2018
15903009	DBTH30	47.301	2.700	50.001	26/03/2018
15905966	CCZZ68	47.301	2.700	50.001	26/03/2018
15906795	TW7851	47.301	2.700	50.001	26/03/2018
15908677	FKPX71	47.301	2.700	50.001	26/03/2018
15909970	ZL2391	47.301	2.700	50.001	26/03/2018
15912012	FLGG90	47.301	2.700	50.001	26/03/2018
15913460	FGJL12	47.300	2.700	50.000	26/03/2018
15913896	HSXJ47	47.301	2.700	50.001	26/03/2018
15917855	XG9205	70.952	2.700	73.652	26/03/2018
15923573	XG9205	47.301	2.700	50.001	26/03/2018
15923931	FCGL57	47.301	2.700	50.001	26/03/2018
15924008	GGSH40	47.301	2.700	50.001	26/03/2018
15924253	FTRT62	70.952	2.700	73.652	26/03/2018
15924660	ZL2391	47.301	2.700	50.001	26/03/2018
15925270	DDVC57	47.301	2.700	50.001	26/03/2018
15925422	FKPX71	47.301	2.700	50.001	26/03/2018
15926867	CYCK16	47.301	2.700	50.001	26/03/2018
15926897	BWRS17	47.301	2.700	50.001	26/03/2018
15928037	DTLF98	47.301	2.700	50.001	26/03/2018
15928190	DYCR88	47.301	2.700	50.001	26/03/2018
16033290	JCGK99	47.301	2.700	50.001	26/03/2018
16070203	FHZW53	47.300	2.700	50.000	26/03/2018
16194107	HRTS88	47.301	2.700	50.001	26/03/2018
16203988	GVDH90	47.301	2.700	50.001	26/03/2018
16207193	DJFG92	70.952	2.700	73.652	26/03/2018
16308001	FPGK84	47.301	2.700	50.001	26/03/2018
16337476	GSXY17	47.301	2.700	50.001	26/03/2018
16345835	GSLW18	69.555	2.700	72.255	26/03/2018
16426236	WX9704	70.950	2.700	73.650	26/03/2018
16491607	GRTP86	47.301	2.700	50.001	26/03/2018
16496117	GVBF65	70.952	2.700	73.652	26/03/2018
16524771	GHLB55	70.952	2.700	73.652	26/03/2018
16524815	DCFJ85	47.301	2.700	50.001	26/03/2018
16587829	BXJJ40	70.952	2.700	73.652	26/03/2018
16635299	JCGK99	70.952	2.700	73.652	26/03/2018
16635441	HZYK94	70.952	2.700	73.652	26/03/2018
16656169	FPGK84	47.301	2.700	50.001	26/03/2018
16677625	HBZK83	70.952	2.700	73.652	26/03/2018
16733383	JCGK99	70.952	2.700	73.652	26/03/2018
16796281	JRTW82	47.301	2.700	50.001	26/03/2018
16796321	FSSY41	70.952	2.700	73.652	26/03/2018
16816476	FPLY18	47.301	2.700	50.001	26/03/2018
16900607	TN5430	70.952	2.700	73.652	26/03/2018
16900986	GKWH47	47.301	2.700	50.001	26/03/2018
16949633	GPTX46	70.952	2.700	73.652	26/03/2018
16953294	CTLY74	70.952	2.700	73.652	26/03/2018
16958948	VE7874	47.301	2.700	50.001	26/03/2018
16961659	GGPY15	47.301	2.700	50.001	26/03/2018
16963919	HKBG21	47.300	2.700	50.000	26/03/2018
16968373	HPJJ38	47.301	2.700	50.001	26/03/2018
16969848	GRTP86	47.301	2.700	50.001	26/03/2018
16969959	FCGK24	47.301	2.700	50.001	26/03/2018
16970153	HHHB77	47.300	2.700	50.000	26/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16978567	DPFC31	47.300	2.700	50.000	26/03/2018
16981795	GJRR68	47.301	2.700	50.001	26/03/2018
16982443	VK7150	47.301	2.700	50.001	26/03/2018
16987676	ZL2391	70.952	2.700	73.652	26/03/2018
17088502	HRPC99	47.300	2.700	50.000	26/03/2018
17088988	CCZZ68	47.301	2.700	50.001	26/03/2018
17089709	YD1795	47.300	2.700	50.000	26/03/2018
17092769	HHHB77	47.300	2.700	50.000	26/03/2018
17092777	GXKL14	47.301	2.700	50.001	26/03/2018
17093555	DXFT35	47.300	2.700	50.000	26/03/2018
17094802	FHXL37	47.301	2.700	50.001	26/03/2018
17096461	YF9527	47.301	2.700	50.001	26/03/2018
17097750	YU6689	47.301	2.700	50.001	26/03/2018
17102094	GXWR41	70.952	2.700	73.652	26/03/2018
17116655	GFYX49	70.950	2.700	73.650	26/03/2018
17129691	FPGK84	47.301	2.700	50.001	26/03/2018
17129956	FLLT99	47.301	2.700	50.001	26/03/2018
17156552	GGXP14	70.952	2.700	73.652	26/03/2018
17182170	FWKV32	47.301	2.700	50.001	26/03/2018
17196047	JFJD55	47.301	2.700	50.001	26/03/2018
17199065	GFYX49	70.950	2.700	73.650	26/03/2018
17202405	XK6945	47.301	2.700	50.001	26/03/2018
17208776	HVRJ97	47.301	2.700	50.001	26/03/2018
17210600	CSPS70	70.952	2.700	73.652	26/03/2018
17218991	GFCY48	47.301	2.700	50.001	26/03/2018
17241678	GXSV15	70.952	2.700	73.652	26/03/2018
17283453	ZL2391	70.952	2.700	73.652	26/03/2018
17283487	HVFJ85	70.952	2.700	73.652	26/03/2018
17283716	HVRR69	70.950	2.700	73.650	26/03/2018
17286912	XK6945	70.952	2.700	73.652	26/03/2018
17298241	CGKY96	47.301	2.700	50.001	26/03/2018
17298373	FPGK84	47.301	2.700	50.001	26/03/2018
17298550	FPGK84	47.301	2.700	50.001	26/03/2018
17328224	CCPJ50	70.952	2.700	73.652	26/03/2018
17336396	FKPR50	70.952	2.700	73.652	26/03/2018
17336675	DPFC31	70.950	2.700	73.650	26/03/2018
17337002	HYLP63	70.952	2.700	73.652	26/03/2018
17350606	BPPR88	47.301	2.700	50.001	26/03/2018
17350694	FPGK84	47.301	2.700	50.001	26/03/2018
17352766	DBRB40	70.952	2.700	73.652	26/03/2018
17353124	DBRB40	70.952	2.700	73.652	26/03/2018
17358643	JPJS23	47.301	2.700	50.001	26/03/2018
17359085	HFFC26	47.301	2.700	50.001	26/03/2018
17360817	ZY2772	47.301	2.700	50.001	26/03/2018
17360974	DDCH52	47.301	2.700	50.001	26/03/2018
17361053	HHSH65	47.301	2.700	50.001	26/03/2018
17361326	FJGH57	70.952	2.700	73.652	26/03/2018
17370763	FSSY41	47.301	2.700	50.001	26/03/2018
17372314	UD4512	70.952	2.700	73.652	26/03/2018
17580684	GJCC11	47.301	2.700	50.001	26/03/2018
17605867	DPVP98	70.950	2.700	73.650	26/03/2018
17629565	BBTY44	70.952	2.700	73.652	26/03/2018
17630472	DPPV47	70.952	2.700	73.652	26/03/2018
17640943	JHCL71	70.952	2.700	73.652	26/03/2018
17641553	FPGK84	47.301	2.700	50.001	26/03/2018
17665060	GGBB73	47.301	2.700	50.001	26/03/2018
17667022	XU6187	47.301	2.700	50.001	26/03/2018
17668079	FPLY18	47.301	2.700	50.001	26/03/2018
17668796	GGBB73	47.301	2.700	50.001	26/03/2018
17670291	FPLY18	47.301	2.700	50.001	26/03/2018
17670917	FPLY18	47.301	2.700	50.001	26/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17671539	VV0729	30.000	2.700	32.700	26/03/2018
17672185	FPLY18	47.301	2.700	50.001	26/03/2018
17672745	FPLY18	47.301	2.700	50.001	26/03/2018
17674269	BGFV33	47.300	2.700	50.000	26/03/2018
17675410	FCKB27	47.301	2.700	50.001	26/03/2018
17675804	FPLY18	47.301	2.700	50.001	26/03/2018
17675908	FPLY18	47.301	2.700	50.001	26/03/2018
17676602	GHLB55	47.301	2.700	50.001	26/03/2018
17682408	FPLY18	47.301	2.700	50.001	26/03/2018
17683880	CTDH76	47.301	2.700	50.001	26/03/2018
17684176	DFGH89	47.300	2.700	50.000	26/03/2018
17686590	GWFK56	47.301	2.700	50.001	26/03/2018
17687640	FPLY18	47.301	2.700	50.001	26/03/2018
17688213	CVVB53	47.301	2.700	50.001	26/03/2018
17688663	GHLB55	47.301	2.700	50.001	26/03/2018
17688688	HBXV22	47.301	2.700	50.001	26/03/2018
17688711	CVVB53	47.301	2.700	50.001	26/03/2018
17690232	GKSF61	47.301	2.700	50.001	26/03/2018
17692030	BYYZ76	47.301	2.700	50.001	26/03/2018
17693713	FPLY18	47.301	2.700	50.001	26/03/2018
17694373	HYDK70	47.301	2.700	50.001	26/03/2018
17723539	JJPV29	70.952	2.700	73.652	26/03/2018
17727697	MZ4268	70.040	2.700	72.740	26/03/2018
10008897	DCGH71	47.301	2.700	50.001	27/03/2018
12713273	HJZV88	70.952	2.700	73.652	27/03/2018
13284083	AH7800	47.300	2.700	50.000	27/03/2018
14159165	HVDD23	70.952	2.700	73.652	27/03/2018
14168555	HVDD23	47.301	2.700	50.001	27/03/2018
14293870	BLWB77	47.301	2.700	50.001	27/03/2018
14649433	CFZX29	70.952	2.700	73.652	27/03/2018
14656358	HPXB44	47.300	2.700	50.000	27/03/2018
14851586	FSKJ89	47.301	2.700	50.001	27/03/2018
14863653	HWLX49	47.301	2.700	50.001	27/03/2018
14863686	HJZV88	47.301	2.700	50.001	27/03/2018
14978631	XW5002	47.301	2.700	50.001	27/03/2018
14981612	CTYG22	44.955	2.700	47.655	27/03/2018
14987517	ME0687	47.301	2.700	50.001	27/03/2018
14987984	WA5545	70.952	2.700	73.652	27/03/2018
14990406	CHPH57	47.301	2.700	50.001	27/03/2018
15073731	LP3009	70.952	2.700	73.652	27/03/2018
15074646	DYBC11	47.301	2.700	50.001	27/03/2018
15075089	HLGD12	46.000	2.700	48.700	27/03/2018
15075309	FYZG63	45.907	2.700	48.607	27/03/2018
15087010	GSTH32	47.301	2.700	50.001	27/03/2018
15106521	DJHD50	70.952	2.700	73.652	27/03/2018
15106522	CPDV44	70.952	2.700	73.652	27/03/2018
15205418	HWLY16	70.952	2.700	73.652	27/03/2018
15229972	FR4808	47.301	2.700	50.001	27/03/2018
15238898	HFBX72	70.952	2.700	73.652	27/03/2018
15263616	FRGV43	70.952	2.700	73.652	27/03/2018
15278144	GPRW60	70.952	2.700	73.652	27/03/2018
15280387	PW6804	47.301	2.700	50.001	27/03/2018
15287329	BBHV18	70.952	2.700	73.652	27/03/2018
15287872	HTRW59	70.952	2.700	73.652	27/03/2018
15289052	DYXL67	47.301	2.700	50.001	27/03/2018
15291543	GPRH16	61.490	2.700	64.190	27/03/2018
15313572	JCSY26	70.952	2.700	73.652	27/03/2018
15425391	CGHY70	47.300	2.700	50.000	27/03/2018
15425393	JDDZ90	47.301	2.700	50.001	27/03/2018
15453062	DJYC72	47.301	2.700	50.001	27/03/2018
15493522	JDDZ90	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15493596	HKKL82	47.301	2.700	50.001	27/03/2018
15494244	DSCY98	70.952	2.700	73.652	27/03/2018
15496227	FPFR19	47.301	2.700	50.001	27/03/2018
15503057	GSTH32	70.952	2.700	73.652	27/03/2018
15504662	DBSR77	70.952	2.700	73.652	27/03/2018
15504780	DBSR77	47.301	2.700	50.001	27/03/2018
15504997	DBSR77	47.301	2.700	50.001	27/03/2018
15509292	CZBD51	47.301	2.700	50.001	27/03/2018
15616342	GXFG93	70.952	2.700	73.652	27/03/2018
15637847	GGLV32	70.952	2.700	73.652	27/03/2018
15643816	HJWP24	70.952	2.700	73.652	27/03/2018
15643936	GDWR42	70.952	2.700	73.652	27/03/2018
15662199	GLBW44	47.301	2.700	50.001	27/03/2018
15697061	CLVP41	47.301	2.700	50.001	27/03/2018
15697372	CLVP41	47.301	2.700	50.001	27/03/2018
15718298	BHDY10	70.950	2.700	73.650	27/03/2018
15723106	GWYP17	70.952	2.700	73.652	27/03/2018
15729423	CYWJ33	47.301	2.700	50.001	27/03/2018
15729756	HPRC77	47.301	2.700	50.001	27/03/2018
15729862	CLVP22	47.301	2.700	50.001	27/03/2018
15737342	BGVH76	47.301	2.700	50.001	27/03/2018
15773565	BZCC64	47.301	2.700	50.001	27/03/2018
15826616	GCWT49	70.952	2.700	73.652	27/03/2018
15886272	GFXC28	47.301	2.700	50.001	27/03/2018
15886554	FJVS85	47.301	2.700	50.001	27/03/2018
15886573	GTDW50	47.301	2.700	50.001	27/03/2018
15890430	WE4019	47.301	2.700	50.001	27/03/2018
15891181	DWYL53	47.301	2.700	50.001	27/03/2018
15894354	HYKD71	70.952	2.700	73.652	27/03/2018
15894485	GGLV32	70.952	2.700	73.652	27/03/2018
15895553	GDXH44	47.301	2.700	50.001	27/03/2018
15895629	GFWL30	47.301	2.700	50.001	27/03/2018
15897072	CYCJ70	47.301	2.700	50.001	27/03/2018
15900857	CPDS63	47.301	2.700	50.001	27/03/2018
15900985	FXXL21	47.301	2.700	50.001	27/03/2018
15901449	XW6731	47.301	2.700	50.001	27/03/2018
15902052	FXXL21	47.301	2.700	50.001	27/03/2018
15904238	FJVS85	47.301	2.700	50.001	27/03/2018
15905834	HHPJ99	23.651	2.700	26.351	27/03/2018
15906107	HHPJ99	23.651	2.700	26.351	27/03/2018
15908375	CLVP22	47.301	2.700	50.001	27/03/2018
15908432	HHPJ99	47.301	2.700	50.001	27/03/2018
15910177	GDYW86	47.301	2.700	50.001	27/03/2018
15910430	HYKD71	47.301	2.700	50.001	27/03/2018
15912234	DYXL67	47.301	2.700	50.001	27/03/2018
15914960	HDYR29	70.952	2.700	73.652	27/03/2018
15915664	DWRZ41	47.301	2.700	50.001	27/03/2018
15916556	JJJY65	47.301	2.700	50.001	27/03/2018
15917676	DWRZ41	47.301	2.700	50.001	27/03/2018
15917936	FGBD86	70.952	2.700	73.652	27/03/2018
15917960	HRHW59	70.952	2.700	73.652	27/03/2018
15918102	HWJL14	47.301	2.700	50.001	27/03/2018
15918158	CPJC41	47.301	2.700	50.001	27/03/2018
15920988	XW6731	47.301	2.700	50.001	27/03/2018
15923032	BZKS75	70.952	2.700	73.652	27/03/2018
15925575	HWSJ34	47.301	2.700	50.001	27/03/2018
15926550	FRRZ70	47.301	2.700	50.001	27/03/2018
15927919	HZVR10	47.300	2.700	50.000	27/03/2018
15928452	HWJL14	47.301	2.700	50.001	27/03/2018
15930118	BFGJ59	47.300	2.700	50.000	27/03/2018
15930711	HVDD23	70.952	2.700	73.652	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15931534	CTTS40	70.950	2.700	73.650	27/03/2018
15931750	HKKL95	47.301	2.700	50.001	27/03/2018
15936906	GGVG42	70.952	2.700	73.652	27/03/2018
15937026	HKHV57	70.950	2.700	73.650	27/03/2018
15938077	HPYZ70	47.301	2.700	50.001	27/03/2018
16007259	HPHB24	47.301	2.700	50.001	27/03/2018
16033325	FJXG13	70.952	2.700	73.652	27/03/2018
16064727	HSWC72	47.301	2.700	50.001	27/03/2018
16071913	GJSS48	70.952	2.700	73.652	27/03/2018
16159239	GWTG54	70.952	2.700	73.652	27/03/2018
16186842	CTYV56	70.952	2.700	73.652	27/03/2018
16195322	WV5607	70.952	2.700	73.652	27/03/2018
16195707	FJSP48	70.952	2.700	73.652	27/03/2018
16195877	DZDD89	70.952	2.700	73.652	27/03/2018
16204035	CVTK72	47.300	2.700	50.000	27/03/2018
16215095	HHRG36	47.301	2.700	50.001	27/03/2018
16216080	JBBJ60	47.301	2.700	50.001	27/03/2018
16223133	WA5545	47.300	2.700	50.000	27/03/2018
16223494	HHRG36	47.301	2.700	50.001	27/03/2018
16225710	HVLW84	47.301	2.700	50.001	27/03/2018
16241607	JJWB90	70.952	2.700	73.652	27/03/2018
16248309	HWLY17	70.952	2.700	73.652	27/03/2018
16248324	GWFW84	70.952	2.700	73.652	27/03/2018
16269921	GGDR60	47.301	2.700	50.001	27/03/2018
16328589	GWKL66	69.971	2.700	72.671	27/03/2018
16328676	GXBY86	46.647	2.700	49.347	27/03/2018
16349903	JJPT59	70.952	2.700	73.652	27/03/2018
16349904	JJPV12	70.952	2.700	73.652	27/03/2018
16361067	GZSG70	47.301	2.700	50.001	27/03/2018
16362961	FLD059	47.301	2.700	50.001	27/03/2018
16416259	HYKC26	141.903	2.700	144.603	27/03/2018
16427508	HKKL95	70.952	2.700	73.652	27/03/2018
16446368	UN6136	70.952	2.700	73.652	27/03/2018
16461214	ZV6080	70.952	2.700	73.652	27/03/2018
16479712	HRHW59	141.903	2.700	144.603	27/03/2018
16479785	JRTB50	141.903	2.700	144.603	27/03/2018
16524740	FRGV43	47.301	2.700	50.001	27/03/2018
16556150	HPDD66	47.301	2.700	50.001	27/03/2018
16557287	GCWT49	70.952	2.700	73.652	27/03/2018
16590095	JKXF18	70.952	2.700	73.652	27/03/2018
16593026	BGVH76	47.301	2.700	50.001	27/03/2018
16616174	BSWX51	47.301	2.700	50.001	27/03/2018
16619648	JCSY22	70.952	2.700	73.652	27/03/2018
16628215	JCJX11	70.952	2.700	73.652	27/03/2018
16677580	CYXZ64	70.952	2.700	73.652	27/03/2018
16740674	FLTP58	70.952	2.700	73.652	27/03/2018
16744095	HPHC45	47.301	2.700	50.001	27/03/2018
16744667	CLVP41	47.301	2.700	50.001	27/03/2018
16756764	HYKD71	47.301	2.700	50.001	27/03/2018
16759917	CKYK47	47.301	2.700	50.001	27/03/2018
16764376	GVPC14	47.301	2.700	50.001	27/03/2018
16764462	FJSP58	47.300	2.700	50.000	27/03/2018
16764574	HPHC45	47.301	2.700	50.001	27/03/2018
16774911	CBBT82	47.301	2.700	50.001	27/03/2018
16779677	GTFY62	47.301	2.700	50.001	27/03/2018
16782609	HVDD23	47.301	2.700	50.001	27/03/2018
16785342	GXKK78	47.300	2.700	50.000	27/03/2018
16798328	HHSX57	70.952	2.700	73.652	27/03/2018
16816277	BBHV18	47.301	2.700	50.001	27/03/2018
16816457	GDWR42	47.301	2.700	50.001	27/03/2018
16818362	GPBT89	70.952	2.700	73.652	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16900586	HHFY68	70.952	2.700	73.652	27/03/2018
16900944	FRGV43	70.952	2.700	73.652	27/03/2018
16914195	DXZG16	47.301	2.700	50.001	27/03/2018
16920926	GPPP15	70.952	2.700	73.652	27/03/2018
16945821	HWTH91	47.301	2.700	50.001	27/03/2018
16951606	HKKL81	141.903	2.700	144.603	27/03/2018
16952212	DZBB96	141.903	2.700	144.603	27/03/2018
16956694	GPHY68	47.301	2.700	50.001	27/03/2018
16956718	HLLX36	47.301	2.700	50.001	27/03/2018
16959393	JCSY26	47.301	2.700	50.001	27/03/2018
16959864	YJ8630	47.301	2.700	50.001	27/03/2018
16959978	HLLX36	47.301	2.700	50.001	27/03/2018
16960169	HLLX36	47.301	2.700	50.001	27/03/2018
16962230	GWWL66	47.301	2.700	50.001	27/03/2018
16962237	CYWJ33	47.301	2.700	50.001	27/03/2018
16965674	CFJW48	70.950	2.700	73.650	27/03/2018
16965839	GCFY57	70.952	2.700	73.652	27/03/2018
16968156	YP8003	47.301	2.700	50.001	27/03/2018
16973427	GWWL66	70.952	2.700	73.652	27/03/2018
16977217	GWWL66	70.952	2.700	73.652	27/03/2018
16979167	HVXP28	47.301	2.700	50.001	27/03/2018
16980902	CLVP41	47.301	2.700	50.001	27/03/2018
16981707	GLBW44	47.301	2.700	50.001	27/03/2018
16981737	HLLX36	47.301	2.700	50.001	27/03/2018
16981836	HVXP28	47.301	2.700	50.001	27/03/2018
16982332	HYYB79	47.301	2.700	50.001	27/03/2018
16982470	GPTC78	47.300	2.700	50.000	27/03/2018
16987573	HLLX36	70.952	2.700	73.652	27/03/2018
16987821	HVLW84	47.301	2.700	50.001	27/03/2018
16988014	GDWR42	47.301	2.700	50.001	27/03/2018
16988309	HZVR10	47.300	2.700	50.000	27/03/2018
16988733	FBFF21	70.952	2.700	73.652	27/03/2018
16991616	HLLX36	47.301	2.700	50.001	27/03/2018
17019773	GXSR87	70.952	2.700	73.652	27/03/2018
17019856	HHVF85	70.952	2.700	73.652	27/03/2018
17038615	GLBW44	70.952	2.700	73.652	27/03/2018
17040744	NX6032	47.300	2.700	50.000	27/03/2018
17040805	NX6032	47.300	2.700	50.000	27/03/2018
17047989	GPPP15	70.952	2.700	73.652	27/03/2018
17048019	ZS8208	70.952	2.700	73.652	27/03/2018
17072571	CWPV25	70.952	2.700	73.652	27/03/2018
17081499	HHRG36	47.301	2.700	50.001	27/03/2018
17081588	GDWR42	47.301	2.700	50.001	27/03/2018
17088378	WA2498	47.300	2.700	50.000	27/03/2018
17088937	XW6999	47.301	2.700	50.001	27/03/2018
17089232	GFWL30	47.301	2.700	50.001	27/03/2018
17090490	HHRG36	47.301	2.700	50.001	27/03/2018
17090688	GVKF73	47.300	2.700	50.000	27/03/2018
17090828	GGRR84	47.301	2.700	50.001	27/03/2018
17091626	DYVL51	47.301	2.700	50.001	27/03/2018
17091896	HPHX57	47.301	2.700	50.001	27/03/2018
17093467	HHPL63	47.301	2.700	50.001	27/03/2018
17094171	HTSC42	47.301	2.700	50.001	27/03/2018
17094252	HHPL62	33.111	2.700	35.811	27/03/2018
17095442	WF7208	47.300	2.700	50.000	27/03/2018
17095934	HWJL10	47.301	2.700	50.001	27/03/2018
17096634	DXGJ12	47.301	2.700	50.001	27/03/2018
17097710	CDDP39	47.301	2.700	50.001	27/03/2018
17097974	GWWD67	47.301	2.700	50.001	27/03/2018
17098165	CVTK72	47.300	2.700	50.000	27/03/2018
17098227	DYXL67	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17098977	WV5607	47.301	2.700	50.001	27/03/2018
17099749	DCJL61	47.301	2.700	50.001	27/03/2018
17100239	CCKT95	47.301	2.700	50.001	27/03/2018
17100586	CDDP39	47.301	2.700	50.001	27/03/2018
17100735	FPFF77	47.301	2.700	50.001	27/03/2018
17101403	JCSY22	47.301	2.700	50.001	27/03/2018
17105861	CYXZ62	70.952	2.700	73.652	27/03/2018
17108160	CKJD41	47.301	2.700	50.001	27/03/2018
17109958	FWBJ45	70.950	2.700	73.650	27/03/2018
17110640	GLBS54	47.301	2.700	50.001	27/03/2018
17112711	GFDK43	70.952	2.700	73.652	27/03/2018
17113766	FDHJ57	47.301	2.700	50.001	27/03/2018
17118515	HHPL63	47.301	2.700	50.001	27/03/2018
17118521	HHPL62	47.301	2.700	50.001	27/03/2018
17118565	HHRG36	47.301	2.700	50.001	27/03/2018
17118953	HHRG36	47.301	2.700	50.001	27/03/2018
17120809	GWYP17	70.952	2.700	73.652	27/03/2018
17122359	HFXV51	70.952	2.700	73.652	27/03/2018
17123273	HPHX57	70.952	2.700	73.652	27/03/2018
17129814	CZTD89	47.300	2.700	50.000	27/03/2018
17129858	GDXG84	47.301	2.700	50.001	27/03/2018
17130297	BRZK80	70.952	2.700	73.652	27/03/2018
17156363	HZCT16	47.301	2.700	50.001	27/03/2018
17178877	GBLD86	47.301	2.700	50.001	27/03/2018
17191652	JBBJ60	70.952	2.700	73.652	27/03/2018
17195725	YE7775	70.950	2.700	73.650	27/03/2018
17196266	JJPV12	47.301	2.700	50.001	27/03/2018
17196380	JJPV12	47.301	2.700	50.001	27/03/2018
17202740	CYCC49	47.301	2.700	50.001	27/03/2018
17210502	CFXK78	70.950	2.700	73.650	27/03/2018
17210857	FPFF77	70.952	2.700	73.652	27/03/2018
17212096	WV5607	70.952	2.700	73.652	27/03/2018
17212437	HYKT31	70.952	2.700	73.652	27/03/2018
17212472	GBSD44	70.952	2.700	73.652	27/03/2018
17215303	CBBT82	47.301	2.700	50.001	27/03/2018
17220776	WR6044	70.952	2.700	73.652	27/03/2018
17227679	CPDS63	70.952	2.700	73.652	27/03/2018
17231656	GGLV32	70.952	2.700	73.652	27/03/2018
17232314	CHPH57	70.952	2.700	73.652	27/03/2018
17232361	HHPX50	70.952	2.700	73.652	27/03/2018
17249289	JJPS99	70.952	2.700	73.652	27/03/2018
17249297	HDYR26	47.301	2.700	50.001	27/03/2018
17260061	FZWG54	47.300	2.700	50.000	27/03/2018
17282770	HHSX57	70.952	2.700	73.652	27/03/2018
17282773	GWTG54	47.301	2.700	50.001	27/03/2018
17298135	UG8886	47.301	2.700	50.001	27/03/2018
17305815	FJSP48	70.952	2.700	73.652	27/03/2018
17306157	FJSP48	70.952	2.700	73.652	27/03/2018
17306998	HHRG36	47.301	2.700	50.001	27/03/2018
17319840	JFJH42	70.952	2.700	73.652	27/03/2018
17319948	CPDS63	70.952	2.700	73.652	27/03/2018
17325107	JPWW14	70.952	2.700	73.652	27/03/2018
17325553	JSKG49	70.952	2.700	73.652	27/03/2018
17329675	JCRJ31	47.301	2.700	50.001	27/03/2018
17343498	HCBY32	47.301	2.700	50.001	27/03/2018
17346194	FHXC93	15.000	2.700	17.700	27/03/2018
17350323	HPRC77	47.301	2.700	50.001	27/03/2018
17358850	FLCB92	47.301	2.700	50.001	27/03/2018
17359291	GDHT67	47.301	2.700	50.001	27/03/2018
17370965	CBWL53	47.301	2.700	50.001	27/03/2018
17371091	GDHT67	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17373320	CJZZ42	47.301	2.700	50.001	27/03/2018
17385629	GWFW84	70.952	2.700	73.652	27/03/2018
17403008	GYLB39	70.952	2.700	73.652	27/03/2018
17413362	DPVY91	70.950	2.700	73.650	27/03/2018
17607711	GPHY68	47.301	2.700	50.001	27/03/2018
17618379	GZKX90	47.301	2.700	50.001	27/03/2018
17618380	HCKK95	47.301	2.700	50.001	27/03/2018
17625654	DDZS35	70.952	2.700	73.652	27/03/2018
17628055	GDYW86	70.952	2.700	73.652	27/03/2018
17630182	GGDC93	70.952	2.700	73.652	27/03/2018
17634755	JFKX78	141.900	2.700	144.600	27/03/2018
17637912	CWPV25	70.952	2.700	73.652	27/03/2018
17641478	GVLS17	47.301	2.700	50.001	27/03/2018
17655892	JJWB90	47.301	2.700	50.001	27/03/2018
17664506	GBKX96	47.301	2.700	50.001	27/03/2018
17666456	FPFF77	47.301	2.700	50.001	27/03/2018
17666493	GDWR42	47.301	2.700	50.001	27/03/2018
17666838	FSKJ89	47.301	2.700	50.001	27/03/2018
17668660	CWRD95	47.301	2.700	50.001	27/03/2018
17668979	FPFF77	47.301	2.700	50.001	27/03/2018
17669057	FVDX13	47.300	2.700	50.000	27/03/2018
17669154	TU1749	47.301	2.700	50.001	27/03/2018
17670224	HHVF85	47.301	2.700	50.001	27/03/2018
17671160	DYVL51	47.301	2.700	50.001	27/03/2018
17671170	FRVX39	47.301	2.700	50.001	27/03/2018
17672057	HKXC82	47.301	2.700	50.001	27/03/2018
17676603	HHGG27	47.301	2.700	50.001	27/03/2018
17677198	GHWR61	47.300	2.700	50.000	27/03/2018
17680330	FFDK76	47.301	2.700	50.001	27/03/2018
17680992	HHSD60	47.301	2.700	50.001	27/03/2018
17682373	DYVZ70	47.301	2.700	50.001	27/03/2018
17682752	GKZS82	47.301	2.700	50.001	27/03/2018
17683427	CXJW47	47.301	2.700	50.001	27/03/2018
17684366	HZVR10	47.300	2.700	50.000	27/03/2018
17684746	VZ1253	47.301	2.700	50.001	27/03/2018
17686109	GGRR84	47.301	2.700	50.001	27/03/2018
17686731	HKKH57	47.301	2.700	50.001	27/03/2018
17687686	FPWY91	47.301	2.700	50.001	27/03/2018
17688465	BSZW74	47.301	2.700	50.001	27/03/2018
17689724	FRVX39	47.301	2.700	50.001	27/03/2018
17690422	DDZS35	47.301	2.700	50.001	27/03/2018
17690670	HHLP31	47.300	2.700	50.000	27/03/2018
17693009	GGLV28	70.952	2.700	73.652	27/03/2018
17694770	JHGJ20	47.301	2.700	50.001	27/03/2018
17694978	GPRW60	47.301	2.700	50.001	27/03/2018
17735687	FJDY54	70.952	2.700	73.652	27/03/2018
17744466	CDRF43	70.952	2.700	73.652	27/03/2018
17744471	HPDG90	47.301	2.700	50.001	27/03/2018
10133428	WJ9018	47.301	2.700	50.001	28/03/2018
10254269	ZP5526	47.301	2.700	50.001	28/03/2018
10254271	ZP5526	47.301	2.700	50.001	28/03/2018
10341690	ZP5526	70.952	2.700	73.652	28/03/2018
10377664	KT1850	70.952	2.700	73.652	28/03/2018
10471077	KT1850	70.952	2.700	73.652	28/03/2018
10973344	ZP5526	42.571	2.700	45.271	28/03/2018
11098440	WJ9018	47.301	2.700	50.001	28/03/2018
11347253	GCSK70	47.300	2.700	50.000	28/03/2018
11706925	ZP5526	47.301	2.700	50.001	28/03/2018
12013321	ZP5526	47.301	2.700	50.001	28/03/2018
12029874	UF4586	70.952	2.700	73.652	28/03/2018
12032702	YU6035	70.952	2.700	73.652	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12122797	WJ9018	70.952	2.700	73.652	28/03/2018
12370287	ZP5526	70.952	2.700	73.652	28/03/2018
12608175	FJYJ27	47.301	2.700	50.001	28/03/2018
12708236	GDBX96	70.952	2.700	73.652	28/03/2018
12711851	ZP5526	47.301	2.700	50.001	28/03/2018
12778995	ZP5526	47.301	2.700	50.001	28/03/2018
13107442	ZP5526	47.301	2.700	50.001	28/03/2018
13436558	ZP5526	70.952	2.700	73.652	28/03/2018
13608599	FGLX94	47.301	2.700	50.001	28/03/2018
13981372	VJ7281	70.952	2.700	73.652	28/03/2018
14755332	BRZR63	70.952	2.700	73.652	28/03/2018
14837479	HKFF11	70.952	2.700	73.652	28/03/2018
14848255	DKHS55	47.301	2.700	50.001	28/03/2018
14850323	BTVD14	70.952	2.700	73.652	28/03/2018
14850383	DSFY68	70.952	2.700	73.652	28/03/2018
14850396	UW1690	47.301	2.700	50.001	28/03/2018
14863417	CTGG34	47.301	2.700	50.001	28/03/2018
14863589	DSDZ64	47.300	2.700	50.000	28/03/2018
14901637	FDGW30	70.952	2.700	73.652	28/03/2018
14972025	DPLG60	70.952	2.700	73.652	28/03/2018
14976979	GVPY24	70.952	2.700	73.652	28/03/2018
14978686	DWLH97	47.301	2.700	50.001	28/03/2018
14978700	BDKS24	47.301	2.700	50.001	28/03/2018
14979214	GPPR88	47.301	2.700	50.001	28/03/2018
14981820	DYTG83	47.301	2.700	50.001	28/03/2018
14981828	BDBP87	47.301	2.700	50.001	28/03/2018
14982639	WU8884	47.301	2.700	50.001	28/03/2018
14982846	FWVF64	47.301	2.700	50.001	28/03/2018
14984578	FYXX25	47.301	2.700	50.001	28/03/2018
14986835	GJBP84	47.301	2.700	50.001	28/03/2018
14989970	CGBY91	47.300	2.700	50.000	28/03/2018
14990512	DYWY68	47.301	2.700	50.001	28/03/2018
14990760	VU5792	47.301	2.700	50.001	28/03/2018
14990912	GKSJ73	47.300	2.700	50.000	28/03/2018
14991435	HCFJ32	47.301	2.700	50.001	28/03/2018
14998176	DSCV56	47.301	2.700	50.001	28/03/2018
15015874	ZP5526	47.301	2.700	50.001	28/03/2018
15034308	DPJR51	43.240	2.700	45.940	28/03/2018
15048605	GBWF17	70.952	2.700	73.652	28/03/2018
15073885	FFJK64	47.301	2.700	50.001	28/03/2018
15073891	BLGX91	47.301	2.700	50.001	28/03/2018
15074059	BLGX91	47.301	2.700	50.001	28/03/2018
15074562	GKVR67	70.952	2.700	73.652	28/03/2018
15199175	GHPL69	70.952	2.700	73.652	28/03/2018
15229011	CYJH97	70.952	2.700	73.652	28/03/2018
15236029	GGBJ82	47.301	2.700	50.001	28/03/2018
15263773	GGTF89	47.301	2.700	50.001	28/03/2018
15268190	PW7942	47.301	2.700	50.001	28/03/2018
15272896	HZJL81	47.301	2.700	50.001	28/03/2018
15272947	BBLH75	70.952	2.700	73.652	28/03/2018
15273016	FZTZ77	47.301	2.700	50.001	28/03/2018
15287604	VD1668	47.301	2.700	50.001	28/03/2018
15288714	DJBR33	47.301	2.700	50.001	28/03/2018
15288928	BGFP58	47.301	2.700	50.001	28/03/2018
15292148	HPDX99	70.952	2.700	73.652	28/03/2018
15302990	GTDL63	70.952	2.700	73.652	28/03/2018
15302996	DLPB58	70.952	2.700	73.652	28/03/2018
15310837	FVWX34	47.301	2.700	50.001	28/03/2018
15313302	CJGY65	70.952	2.700	73.652	28/03/2018
15332547	DBDY46	70.952	2.700	73.652	28/03/2018
15378606	HKDZ77	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15404965	CCRB62	47.301	2.700	50.001	28/03/2018
15425269	BBDV79	47.301	2.700	50.001	28/03/2018
15453224	YK8752	47.301	2.700	50.001	28/03/2018
15453278	ST6588	47.301	2.700	50.001	28/03/2018
15468941	GXPL45	70.952	2.700	73.652	28/03/2018
15468972	YJ8231	70.952	2.700	73.652	28/03/2018
15493787	FBRC51	47.301	2.700	50.001	28/03/2018
15496204	CKXP48	70.952	2.700	73.652	28/03/2018
15576445	GVPY24	47.301	2.700	50.001	28/03/2018
15576708	GYPC41	70.950	2.700	73.650	28/03/2018
15576915	UK0277	47.301	2.700	50.001	28/03/2018
15592448	HFVH22	70.950	2.700	73.650	28/03/2018
15599372	CTCD33	47.301	2.700	50.001	28/03/2018
15607284	BTTY60	47.301	2.700	50.001	28/03/2018
15640746	GJBP84	47.301	2.700	50.001	28/03/2018
15640796	HCGP31	47.301	2.700	50.001	28/03/2018
15640834	VE4813	47.301	2.700	50.001	28/03/2018
15643801	HVTG20	70.952	2.700	73.652	28/03/2018
15646210	CXJZ34	47.301	2.700	50.001	28/03/2018
15653399	GTZJ52	47.301	2.700	50.001	28/03/2018
15653404	GJBP84	47.301	2.700	50.001	28/03/2018
15653551	HCGP31	47.301	2.700	50.001	28/03/2018
15658517	HTZX23	47.301	2.700	50.001	28/03/2018
15659815	HBXP44	70.952	2.700	73.652	28/03/2018
15660497	CO0734	47.300	2.700	50.000	28/03/2018
15661843	FFTK79	47.301	2.700	50.001	28/03/2018
15661869	HPTD96	47.301	2.700	50.001	28/03/2018
15669575	GKVR67	70.952	2.700	73.652	28/03/2018
15670133	GSBJ92	70.952	2.700	73.652	28/03/2018
15674889	FWKP73	70.952	2.700	73.652	28/03/2018
15684781	GYTJ67	47.301	2.700	50.001	28/03/2018
15685611	WK2761	70.952	2.700	73.652	28/03/2018
15685672	WK2761	70.952	2.700	73.652	28/03/2018
15686119	FHLB95	70.950	2.700	73.650	28/03/2018
15695439	CGBY91	47.300	2.700	50.000	28/03/2018
15696474	GVPJ11	47.301	2.700	50.001	28/03/2018
15703769	CO0734	47.300	2.700	50.000	28/03/2018
15709250	DXHF26	47.301	2.700	50.001	28/03/2018
15709281	WK2761	47.301	2.700	50.001	28/03/2018
15709391	FLCH67	47.301	2.700	50.001	28/03/2018
15718639	CO0734	47.300	2.700	50.000	28/03/2018
15718656	BRYG55	70.950	2.700	73.650	28/03/2018
15729071	FWKP73	47.301	2.700	50.001	28/03/2018
15737350	DXWY78	70.952	2.700	73.652	28/03/2018
15737351	GPLP56	70.950	2.700	73.650	28/03/2018
15745700	DYWS45	70.952	2.700	73.652	28/03/2018
15773873	FKLD72	65.000	2.700	67.700	28/03/2018
15793332	BYCB11	70.952	2.700	73.652	28/03/2018
15826656	GZWT12	70.952	2.700	73.652	28/03/2018
15826695	YU7429	47.301	2.700	50.001	28/03/2018
15835683	BSFP76	70.952	2.700	73.652	28/03/2018
15871192	CYJH97	70.952	2.700	73.652	28/03/2018
15884255	FFFW52	47.301	2.700	50.001	28/03/2018
15884494	FFFW52	47.301	2.700	50.001	28/03/2018
15884508	HCGP31	23.651	2.700	26.351	28/03/2018
15884828	DYXB19	47.301	2.700	50.001	28/03/2018
15886570	FGFL47	47.300	2.700	50.000	28/03/2018
15889894	FFFW52	47.301	2.700	50.001	28/03/2018
15890132	FFFW52	47.301	2.700	50.001	28/03/2018
15890188	GCJY27	47.301	2.700	50.001	28/03/2018
15890496	SA2083	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15897312	HLKH27	47.301	2.700	50.001	28/03/2018
15901023	HYXL25	47.301	2.700	50.001	28/03/2018
15901164	GTFR16	47.301	2.700	50.001	28/03/2018
15901222	HDPP73	47.301	2.700	50.001	28/03/2018
15901454	GCJY27	47.301	2.700	50.001	28/03/2018
15902227	BSGK27	45.000	2.700	47.700	28/03/2018
15903081	FFFW52	47.301	2.700	50.001	28/03/2018
15904390	DWLH97	47.301	2.700	50.001	28/03/2018
15904437	HGYG23	47.301	2.700	50.001	28/03/2018
15904547	HCFJ32	47.301	2.700	50.001	28/03/2018
15906038	FFFW52	47.301	2.700	50.001	28/03/2018
15906894	GVPY24	23.651	2.700	26.351	28/03/2018
15907492	HCGP31	23.651	2.700	26.351	28/03/2018
15908632	FFFW52	47.301	2.700	50.001	28/03/2018
15911809	GDCW29	47.301	2.700	50.001	28/03/2018
15912605	GVPY24	23.651	2.700	26.351	28/03/2018
15912620	FFFW52	47.301	2.700	50.001	28/03/2018
15913167	BBYJ52	47.301	2.700	50.001	28/03/2018
15915282	VU5792	70.952	2.700	73.652	28/03/2018
15916536	GYPC41	70.950	2.700	73.650	28/03/2018
15919928	ZP5526	47.301	2.700	50.001	28/03/2018
15921230	PB3109	47.300	2.700	50.000	28/03/2018
15923207	FFTK79	70.952	2.700	73.652	28/03/2018
15924005	RY9910	47.301	2.700	50.001	28/03/2018
15924398	FKPG85	47.301	2.700	50.001	28/03/2018
15925333	DGKV25	47.300	2.700	50.000	28/03/2018
15926460	FWBR15	47.301	2.700	50.001	28/03/2018
15928799	CYJR46	47.301	2.700	50.001	28/03/2018
15929058	FZDD65	47.301	2.700	50.001	28/03/2018
15930163	RL3134	70.952	2.700	73.652	28/03/2018
15930336	HRPB16	70.952	2.700	73.652	28/03/2018
15931171	RL3134	47.301	2.700	50.001	28/03/2018
15931397	DJBR33	47.301	2.700	50.001	28/03/2018
15931873	CYHD21	47.301	2.700	50.001	28/03/2018
15931992	WK3607	47.301	2.700	50.001	28/03/2018
15934141	YU7429	47.301	2.700	50.001	28/03/2018
15937028	FHLB95	70.950	2.700	73.650	28/03/2018
15942780	FGKJ26	70.952	2.700	73.652	28/03/2018
15973902	DSDZ64	70.950	2.700	73.650	28/03/2018
16000796	GYRG36	70.952	2.700	73.652	28/03/2018
16001956	FTSP61	47.301	2.700	50.001	28/03/2018
16001979	HPDX99	70.952	2.700	73.652	28/03/2018
16063171	ZP5526	70.952	2.700	73.652	28/03/2018
16072877	HHLS23	70.952	2.700	73.652	28/03/2018
16073518	PW7942	70.952	2.700	73.652	28/03/2018
16075194	DSDZ64	70.950	2.700	73.650	28/03/2018
16195020	HVLJ44	70.952	2.700	73.652	28/03/2018
16197258	CKKC68	23.651	2.700	26.351	28/03/2018
16209552	UG9784	47.301	2.700	50.001	28/03/2018
16214395	XW6506	47.301	2.700	50.001	28/03/2018
16214797	JDDG31	47.301	2.700	50.001	28/03/2018
16215939	FYVS78	47.301	2.700	50.001	28/03/2018
16217521	HBZT64	70.952	2.700	73.652	28/03/2018
16220057	HBZT64	70.952	2.700	73.652	28/03/2018
16225370	DTTH88	47.301	2.700	50.001	28/03/2018
16225893	FBRT75	47.301	2.700	50.001	28/03/2018
16241240	XN8803	70.952	2.700	73.652	28/03/2018
16253656	GKVD47	70.950	2.700	73.650	28/03/2018
16304845	HHRG21	47.301	2.700	50.001	28/03/2018
16307972	GTHG41	47.301	2.700	50.001	28/03/2018
16324326	BGXZ57	69.692	2.700	72.392	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16332802	FBRJ70	46.647	2.700	49.347	28/03/2018
16337593	CZHG57	47.301	2.700	50.001	28/03/2018
16337613	HDKZ66	47.301	2.700	50.001	28/03/2018
16426273	BZZT67	70.952	2.700	73.652	28/03/2018
16428161	JCXG17	70.952	2.700	73.652	28/03/2018
16456398	FLBV48	47.300	2.700	50.000	28/03/2018
16471988	GGTT67	47.301	2.700	50.001	28/03/2018
16479664	GWWW97	141.903	2.700	144.603	28/03/2018
16502560	GGTT67	47.301	2.700	50.001	28/03/2018
16524715	DDDR13	70.952	2.700	73.652	28/03/2018
16525015	CRGZ84	70.952	2.700	73.652	28/03/2018
16536605	WX6906	70.950	2.700	73.650	28/03/2018
16545118	HZTD95	70.952	2.700	73.652	28/03/2018
16556237	HWGL52	47.301	2.700	50.001	28/03/2018
16586695	GWRG12	70.952	2.700	73.652	28/03/2018
16586709	YU7429	47.301	2.700	50.001	28/03/2018
16587864	DCSL81	47.301	2.700	50.001	28/03/2018
16589877	FBHW72	70.952	2.700	73.652	28/03/2018
16650833	GPLP56	47.300	2.700	50.000	28/03/2018
16650889	FVWX88	47.301	2.700	50.001	28/03/2018
16693407	DGKV25	70.950	2.700	73.650	28/03/2018
16723608	CRGZ84	70.952	2.700	73.652	28/03/2018
16723623	GVPJ11	70.952	2.700	73.652	28/03/2018
16724830	JJSV14	52.031	2.700	54.731	28/03/2018
16730315	CVGW15	70.952	2.700	73.652	28/03/2018
16732806	BSFP76	70.952	2.700	73.652	28/03/2018
16759624	DVBF36	47.301	2.700	50.001	28/03/2018
16759651	GTZJ52	47.301	2.700	50.001	28/03/2018
16764197	DTKT89	47.301	2.700	50.001	28/03/2018
16764215	WV3321	47.301	2.700	50.001	28/03/2018
16768535	WK8075	46.091	2.700	48.791	28/03/2018
16779185	DVGP75	47.300	2.700	50.000	28/03/2018
16783031	HLCY62	47.301	2.700	50.001	28/03/2018
16786383	GTZJ52	47.301	2.700	50.001	28/03/2018
16786743	GFHV91	47.301	2.700	50.001	28/03/2018
16796587	GSYF17	46.000	2.700	48.700	28/03/2018
16814408	GHVG78	47.301	2.700	50.001	28/03/2018
16814603	DBFY80	70.952	2.700	73.652	28/03/2018
16815708	HRPB85	47.301	2.700	50.001	28/03/2018
16815927	FYFV29	47.301	2.700	50.001	28/03/2018
16815930	GVKG76	47.301	2.700	50.001	28/03/2018
16815970	GHJS22	47.300	2.700	50.000	28/03/2018
16816330	HRPB85	47.301	2.700	50.001	28/03/2018
16816372	FSZF49	47.301	2.700	50.001	28/03/2018
16883089	HXJL15	70.950	2.700	73.650	28/03/2018
16896467	HSBF43	70.952	2.700	73.652	28/03/2018
16913854	PJ8873	70.952	2.700	73.652	28/03/2018
16913970	FPWV95	47.301	2.700	50.001	28/03/2018
16914606	CRGZ84	47.301	2.700	50.001	28/03/2018
16921023	GTFR16	70.952	2.700	73.652	28/03/2018
16949285	FZXH53	70.952	2.700	73.652	28/03/2018
16949553	GHKJ17	70.952	2.700	73.652	28/03/2018
16975853	HPJG62	47.301	2.700	50.001	28/03/2018
16976216	VT5016	47.301	2.700	50.001	28/03/2018
16976242	FWKP73	47.301	2.700	50.001	28/03/2018
16978038	CRGZ84	70.952	2.700	73.652	28/03/2018
16978085	GHYV12	70.952	2.700	73.652	28/03/2018
16978367	GKVD47	47.300	2.700	50.000	28/03/2018
16978873	DRPD86	47.301	2.700	50.001	28/03/2018
16981096	HGYG23	47.301	2.700	50.001	28/03/2018
16982222	GXPX25	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16982347	DGZC76	47.301	2.700	50.001	28/03/2018
16987059	WK2761	70.952	2.700	73.652	28/03/2018
16987337	WK2761	70.952	2.700	73.652	28/03/2018
16987640	OA0919	70.952	2.700	73.652	28/03/2018
16988004	GLZZ14	47.301	2.700	50.001	28/03/2018
16994826	CBTS50	47.301	2.700	50.001	28/03/2018
17011628	JFDK91	47.301	2.700	50.001	28/03/2018
17038496	BZJK89	70.950	2.700	73.650	28/03/2018
17038500	DRKT76	70.952	2.700	73.652	28/03/2018
17038511	GPPR88	70.952	2.700	73.652	28/03/2018
17052621	JFDK91	47.301	2.700	50.001	28/03/2018
17056499	JFDK91	47.301	2.700	50.001	28/03/2018
17064206	YZ5500	47.301	2.700	50.001	28/03/2018
17067051	DSDZ64	47.300	2.700	50.000	28/03/2018
17071073	JFDK91	47.301	2.700	50.001	28/03/2018
17073083	TX8045	47.301	2.700	50.001	28/03/2018
17073087	CTLG94	70.952	2.700	73.652	28/03/2018
17073606	GXVD91	141.903	2.700	144.603	28/03/2018
17075540	BPRS52	47.301	2.700	50.001	28/03/2018
17081758	HCFJ32	47.301	2.700	50.001	28/03/2018
17088560	FBSW73	47.301	2.700	50.001	28/03/2018
17089281	GKXP86	47.300	2.700	50.000	28/03/2018
17089497	JKGZ66	47.300	2.700	50.000	28/03/2018
17089926	JKGZ66	47.300	2.700	50.000	28/03/2018
17091714	HKBJ67	47.301	2.700	50.001	28/03/2018
17091925	GXPX25	47.301	2.700	50.001	28/03/2018
17091927	HZTH80	47.301	2.700	50.001	28/03/2018
17092490	GBXG48	47.301	2.700	50.001	28/03/2018
17092914	JFBT28	47.301	2.700	50.001	28/03/2018
17092934	TA3682	47.300	2.700	50.000	28/03/2018
17093638	GKXP86	47.300	2.700	50.000	28/03/2018
17093696	GKXP86	47.300	2.700	50.000	28/03/2018
17094372	HCGT77	47.301	2.700	50.001	28/03/2018
17095324	CTWJ80	47.300	2.700	50.000	28/03/2018
17096473	FVXC13	47.301	2.700	50.001	28/03/2018
17097030	GKXP86	47.300	2.700	50.000	28/03/2018
17097108	CBBL15	47.301	2.700	50.001	28/03/2018
17098418	JJRP75	47.301	2.700	50.001	28/03/2018
17099258	FBTF11	47.301	2.700	50.001	28/03/2018
17100081	CYRS15	47.301	2.700	50.001	28/03/2018
17100753	CYRS15	47.301	2.700	50.001	28/03/2018
17101029	JKLL60	47.301	2.700	50.001	28/03/2018
17101520	GKXP86	47.300	2.700	50.000	28/03/2018
17101987	FJFR21	70.952	2.700	73.652	28/03/2018
17102138	JFLR60	70.952	2.700	73.652	28/03/2018
17104520	FBRJ70	70.952	2.700	73.652	28/03/2018
17109888	GVHB49	70.952	2.700	73.652	28/03/2018
17110230	CWKJ54	70.952	2.700	73.652	28/03/2018
17110484	BDVS91	70.952	2.700	73.652	28/03/2018
17110647	CSTJ91	70.952	2.700	73.652	28/03/2018
17114015	HCGP31	47.301	2.700	50.001	28/03/2018
17116648	HYKG16	70.950	2.700	73.650	28/03/2018
17123058	DVTC33	47.301	2.700	50.001	28/03/2018
17123502	CJFV92	47.301	2.700	50.001	28/03/2018
17123875	HCYJ88	70.952	2.700	73.652	28/03/2018
17129500	GXPX25	47.301	2.700	50.001	28/03/2018
17129548	HWTW10	47.301	2.700	50.001	28/03/2018
17156113	CTPD76	47.301	2.700	50.001	28/03/2018
17166620	FPVS91	70.952	2.700	73.652	28/03/2018
17178869	FHYC83	70.952	2.700	73.652	28/03/2018
17182021	RY4559	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17191655	RY9910	70.952	2.700	73.652	28/03/2018
17197902	JGXF10	47.301	2.700	50.001	28/03/2018
17205398	HKDY36	70.952	2.700	73.652	28/03/2018
17209239	DJLX93	47.301	2.700	50.001	28/03/2018
17210211	HXJL15	70.950	2.700	73.650	28/03/2018
17210464	GYPC41	70.950	2.700	73.650	28/03/2018
17212353	FXCS50	70.950	2.700	73.650	28/03/2018
17212657	GHCV71	70.952	2.700	73.652	28/03/2018
17212938	CWPS51	47.300	2.700	50.000	28/03/2018
17221441	GHHG71	70.952	2.700	73.652	28/03/2018
17231736	FYXX25	70.952	2.700	73.652	28/03/2018
17271025	JLKB68	47.301	2.700	50.001	28/03/2018
17271034	JLJC34	47.301	2.700	50.001	28/03/2018
17273501	HYWC14	70.952	2.700	73.652	28/03/2018
17282852	CRGZ84	70.952	2.700	73.652	28/03/2018
17283057	BXLT63	70.952	2.700	73.652	28/03/2018
17289459	CWPS51	70.950	2.700	73.650	28/03/2018
17289462	DCBY26	70.950	2.700	73.650	28/03/2018
17289472	BGYB16	47.301	2.700	50.001	28/03/2018
17289490	DVTC33	47.301	2.700	50.001	28/03/2018
17298034	ZP5526	47.301	2.700	50.001	28/03/2018
17298154	FPWV95	47.301	2.700	50.001	28/03/2018
17298272	GHXZ16	47.301	2.700	50.001	28/03/2018
17305514	BSFW74	70.952	2.700	73.652	28/03/2018
17305632	HFVH23	70.950	2.700	73.650	28/03/2018
17306863	DVTC33	47.301	2.700	50.001	28/03/2018
17325655	JGZW52	70.952	2.700	73.652	28/03/2018
17325870	JFGC44	47.301	2.700	50.001	28/03/2018
17329693	JFDB86	47.300	2.700	50.000	28/03/2018
17335716	FYXX61	70.038	2.700	72.738	28/03/2018
17336973	GHYV12	47.301	2.700	50.001	28/03/2018
17343506	JPRB20	47.301	2.700	50.001	28/03/2018
17348316	HWLG62	47.301	2.700	50.001	28/03/2018
17348321	HTPC91	47.300	2.700	50.000	28/03/2018
17350681	FSTZ74	47.301	2.700	50.001	28/03/2018
17350884	GVBB97	47.301	2.700	50.001	28/03/2018
17350894	HRPB16	47.301	2.700	50.001	28/03/2018
17352741	DSTG34	47.301	2.700	50.001	28/03/2018
17353284	BPVC97	47.301	2.700	50.001	28/03/2018
17353314	HPDR39	47.301	2.700	50.001	28/03/2018
17358911	JJRB19	47.301	2.700	50.001	28/03/2018
17359012	GHCV71	47.301	2.700	50.001	28/03/2018
17359098	DTLC35	47.301	2.700	50.001	28/03/2018
17359316	JRVY87	47.301	2.700	50.001	28/03/2018
17361143	BLYW57	47.301	2.700	50.001	28/03/2018
17370704	CLJB38	47.301	2.700	50.001	28/03/2018
17371441	JPRB20	47.301	2.700	50.001	28/03/2018
17371766	GFHV91	47.301	2.700	50.001	28/03/2018
17373338	DGKV25	47.300	2.700	50.000	28/03/2018
17384636	HRPB16	47.301	2.700	50.001	28/03/2018
17458643	YB8913	70.952	2.700	73.652	28/03/2018
17627666	FPJF19	70.952	2.700	73.652	28/03/2018
17627710	HYFW88	70.952	2.700	73.652	28/03/2018
17628799	JHCS67	70.952	2.700	73.652	28/03/2018
17629317	HBYG68	70.952	2.700	73.652	28/03/2018
17630589	JGCJ33	70.952	2.700	73.652	28/03/2018
17630634	CHKR10	70.952	2.700	73.652	28/03/2018
17641506	HWTW10	47.301	2.700	50.001	28/03/2018
17641564	HHTC23	47.301	2.700	50.001	28/03/2018
17641660	GCSZ30	47.301	2.700	50.001	28/03/2018
17641678	VR9590	47.301	2.700	50.001	28/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17645071	ZN9943	47.301	2.700	50.001	28/03/2018
17658712	DRYT49	46.368	2.700	49.068	28/03/2018
17662725	GGVX45	47.301	2.700	50.001	28/03/2018
17663612	FWYW27	47.301	2.700	50.001	28/03/2018
17663744	HBZT64	47.301	2.700	50.001	28/03/2018
17664030	HHFD94	47.301	2.700	50.001	28/03/2018
17664890	HWHX93	47.300	2.700	50.000	28/03/2018
17665343	FHYR59	47.301	2.700	50.001	28/03/2018
17665933	GXPX25	47.301	2.700	50.001	28/03/2018
17666009	HRPB85	47.301	2.700	50.001	28/03/2018
17666853	HXKF48	47.301	2.700	50.001	28/03/2018
17666989	HRPB85	47.301	2.700	50.001	28/03/2018
17667635	JPRB20	47.301	2.700	50.001	28/03/2018
17670564	GXPX25	47.301	2.700	50.001	28/03/2018
17670840	FYZZ18	47.300	2.700	50.000	28/03/2018
17671520	CCZZ20	70.952	2.700	73.652	28/03/2018
17671958	FYZP46	47.301	2.700	50.001	28/03/2018
17672172	ZH9763	47.300	2.700	50.000	28/03/2018
17673797	GVKG76	47.301	2.700	50.001	28/03/2018
17674326	DKSK45	47.301	2.700	50.001	28/03/2018
17675689	FLCH67	47.301	2.700	50.001	28/03/2018
17676095	CWJT95	47.301	2.700	50.001	28/03/2018
17676215	YW2726	47.301	2.700	50.001	28/03/2018
17678223	HTPC88	47.300	2.700	50.000	28/03/2018
17678646	FFTK79	47.301	2.700	50.001	28/03/2018
17680640	YV1391	47.301	2.700	50.001	28/03/2018
17681584	FYZP46	47.301	2.700	50.001	28/03/2018
17681970	JCTV49	47.300	2.700	50.000	28/03/2018
17682692	GHVH17	47.301	2.700	50.001	28/03/2018
17683072	HRPB85	47.301	2.700	50.001	28/03/2018
17683204	HRPB85	47.301	2.700	50.001	28/03/2018
17683691	GXPX25	47.301	2.700	50.001	28/03/2018
17683701	HRPB85	47.301	2.700	50.001	28/03/2018
17683819	HRPB85	47.301	2.700	50.001	28/03/2018
17683925	GXPX25	47.301	2.700	50.001	28/03/2018
17684445	FWKP73	47.301	2.700	50.001	28/03/2018
17685640	GCRC91	47.301	2.700	50.001	28/03/2018
17685823	GVBB97	47.301	2.700	50.001	28/03/2018
17685939	HRPB85	47.301	2.700	50.001	28/03/2018
17686014	ZP5526	47.301	2.700	50.001	28/03/2018
17686069	BPSS25	47.301	2.700	50.001	28/03/2018
17686155	FWKP73	47.301	2.700	50.001	28/03/2018
17686275	ZP5526	47.301	2.700	50.001	28/03/2018
17686407	HRPB85	47.301	2.700	50.001	28/03/2018
17687108	HRPB85	47.301	2.700	50.001	28/03/2018
17687389	CSBX75	47.300	2.700	50.000	28/03/2018
17687622	HRPB85	47.301	2.700	50.001	28/03/2018
17688539	YW7124	47.301	2.700	50.001	28/03/2018
17688723	FSWD28	47.301	2.700	50.001	28/03/2018
17691456	HKHF74	47.301	2.700	50.001	28/03/2018
17693165	CPZG41	47.301	2.700	50.001	28/03/2018
17693836	ZH9763	47.301	2.700	50.001	28/03/2018
17693907	ZP5526	47.301	2.700	50.001	28/03/2018
17694222	GHCV71	47.301	2.700	50.001	28/03/2018
17694638	JGZW52	47.301	2.700	50.001	28/03/2018
17694790	GSGZ99	47.301	2.700	50.001	28/03/2018
3342565	XS6867	33.000	2.700	35.700	28/03/2018
7413275	DVCJ72	47.300	2.700	50.000	28/03/2018
10836403	CYLD75	70.952	2.700	73.652	29/03/2018
12369390	GVYC44	47.301	2.700	50.001	29/03/2018
12817258	GLXT87	70.950	2.700	73.650	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12913892	DJYX96	47.301	2.700	50.001	29/03/2018
13844350	CRBY34	70.950	2.700	73.650	29/03/2018
14209490	HLGH93	70.950	2.700	73.650	29/03/2018
14525100	DJBV72	47.301	2.700	50.001	29/03/2018
14560268	DRGH89	70.952	2.700	73.652	29/03/2018
14687087	SL7090	70.950	2.700	73.650	29/03/2018
14687164	SL7090	70.950	2.700	73.650	29/03/2018
14687187	SL7090	47.300	2.700	50.000	29/03/2018
14837470	FJZD22	70.952	2.700	73.652	29/03/2018
14843732	XA9003	70.952	2.700	73.652	29/03/2018
14862049	GCRB46	47.301	2.700	50.001	29/03/2018
14863404	DJCG28	70.952	2.700	73.652	29/03/2018
14871028	GFZY83	70.952	2.700	73.652	29/03/2018
14920639	GCHJ26	70.952	2.700	73.652	29/03/2018
14936545	ZT9385	47.301	2.700	50.001	29/03/2018
14977242	GDHC63	47.301	2.700	50.001	29/03/2018
14978531	FJBS75	47.301	2.700	50.001	29/03/2018
14978891	CHBC46	47.300	2.700	50.000	29/03/2018
14982415	HTCX90	47.301	2.700	50.001	29/03/2018
14984222	YN5183	70.952	2.700	73.652	29/03/2018
14984319	SG6501	47.301	2.700	50.001	29/03/2018
14987131	GXYG28	47.301	2.700	50.001	29/03/2018
14987483	DXFW89	70.952	2.700	73.652	29/03/2018
14988211	CRWG21	70.952	2.700	73.652	29/03/2018
14990336	FGFR42	47.301	2.700	50.001	29/03/2018
14990786	GFKK56	47.301	2.700	50.001	29/03/2018
14994439	WX6356	47.301	2.700	50.001	29/03/2018
14998018	CHBC46	47.300	2.700	50.000	29/03/2018
15002097	FXHL90	141.903	2.700	144.603	29/03/2018
15048251	HBZD60	47.301	2.700	50.001	29/03/2018
15048551	HKHP47	70.952	2.700	73.652	29/03/2018
15049208	DRLT40	70.952	2.700	73.652	29/03/2018
15074117	GZVC23	70.952	2.700	73.652	29/03/2018
15101457	HDKP68	70.950	2.700	73.650	29/03/2018
15196221	HYWC38	47.301	2.700	50.001	29/03/2018
15197885	FFYK70	70.952	2.700	73.652	29/03/2018
15197935	DKPW61	70.950	2.700	73.650	29/03/2018
15199442	JCBK15	70.952	2.700	73.652	29/03/2018
15208578	FKYR56	47.301	2.700	50.001	29/03/2018
15214587	CWPF31	70.950	2.700	73.650	29/03/2018
15217031	GGCV89	70.952	2.700	73.652	29/03/2018
15229077	PC3891	70.952	2.700	73.652	29/03/2018
15238915	DRLT40	70.952	2.700	73.652	29/03/2018
15263818	FGBC33	47.301	2.700	50.001	29/03/2018
15264061	CXGT17	47.301	2.700	50.001	29/03/2018
15268163	HPJH87	47.301	2.700	50.001	29/03/2018
15268195	GPHZ92	47.301	2.700	50.001	29/03/2018
15273059	HJLZ96	47.301	2.700	50.001	29/03/2018
15273065	HPJH87	47.301	2.700	50.001	29/03/2018
15273088	GTBF46	70.952	2.700	73.652	29/03/2018
15278140	HZCP54	70.950	2.700	73.650	29/03/2018
15280343	FLKT96	70.952	2.700	73.652	29/03/2018
15281451	GXJZ65	70.952	2.700	73.652	29/03/2018
15288940	UX2264	47.300	2.700	50.000	29/03/2018
15290151	GTYS55	70.952	2.700	73.652	29/03/2018
15312079	ZP1277	70.952	2.700	73.652	29/03/2018
15315071	XD4002	47.300	2.700	50.000	29/03/2018
15326381	FVGJ32	70.952	2.700	73.652	29/03/2018
15388572	CWWC64	70.952	2.700	73.652	29/03/2018
15424944	RH6960	47.301	2.700	50.001	29/03/2018
15468986	NS2613	70.952	2.700	73.652	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15493790	HHTH22	47.301	2.700	50.001	29/03/2018
15496266	GHKJ14	47.301	2.700	50.001	29/03/2018
15496478	GZLZ11	47.301	2.700	50.001	29/03/2018
15496810	HVHC35	47.301	2.700	50.001	29/03/2018
15505061	HKHL87	47.301	2.700	50.001	29/03/2018
15509698	GPKG97	47.301	2.700	50.001	29/03/2018
15509741	FZTL84	47.301	2.700	50.001	29/03/2018
15519760	DRRR30	70.952	2.700	73.652	29/03/2018
15520562	GXRF92	47.301	2.700	50.001	29/03/2018
15523324	DJXY15	47.301	2.700	50.001	29/03/2018
15577252	FHKG31	47.301	2.700	50.001	29/03/2018
15577326	FVWW77	47.301	2.700	50.001	29/03/2018
15581311	HHDL57	47.301	2.700	50.001	29/03/2018
15581341	BRFD57	70.952	2.700	73.652	29/03/2018
15581551	DYKT54	47.301	2.700	50.001	29/03/2018
15592282	GLJS42	70.950	2.700	73.650	29/03/2018
15595099	DRLT40	70.952	2.700	73.652	29/03/2018
15595575	DXFW83	70.952	2.700	73.652	29/03/2018
15595689	DXFW83	70.952	2.700	73.652	29/03/2018
15599185	VG2233	70.952	2.700	73.652	29/03/2018
15616053	BJBS60	45.999	2.700	48.699	29/03/2018
15640984	VT9036	47.301	2.700	50.001	29/03/2018
15644312	XY1492	70.952	2.700	73.652	29/03/2018
15646055	GLYV74	47.301	2.700	50.001	29/03/2018
15651383	HVHF51	47.301	2.700	50.001	29/03/2018
15653015	CRBJ10	47.301	2.700	50.001	29/03/2018
15658318	CLJJ29	47.301	2.700	50.001	29/03/2018
15662151	GHPH22	47.301	2.700	50.001	29/03/2018
15669251	DWYJ23	70.952	2.700	73.652	29/03/2018
15669286	CHJH33	70.952	2.700	73.652	29/03/2018
15669674	CRBJ10	70.952	2.700	73.652	29/03/2018
15669861	WT5504	70.952	2.700	73.652	29/03/2018
15685671	WA2107	70.952	2.700	73.652	29/03/2018
15692933	HSFH88	47.301	2.700	50.001	29/03/2018
15693056	HKFL47	47.301	2.700	50.001	29/03/2018
15695460	GXZW53	47.301	2.700	50.001	29/03/2018
15695867	GGVG26	70.952	2.700	73.652	29/03/2018
15695939	WX6356	47.301	2.700	50.001	29/03/2018
15695946	CHBC46	70.950	2.700	73.650	29/03/2018
15696157	FYXS36	47.301	2.700	50.001	29/03/2018
15697609	FCHF46	47.300	2.700	50.000	29/03/2018
15706752	DPLP81	47.301	2.700	50.001	29/03/2018
15706820	NW4967	47.301	2.700	50.001	29/03/2018
15709209	HGZD38	47.301	2.700	50.001	29/03/2018
15723119	FWVK59	47.301	2.700	50.001	29/03/2018
15728738	YZ2823	47.301	2.700	50.001	29/03/2018
15729562	FZSK57	47.301	2.700	50.001	29/03/2018
15729757	DRGH89	47.301	2.700	50.001	29/03/2018
15730320	HDVP39	47.301	2.700	50.001	29/03/2018
15770597	DXXT49	70.950	2.700	73.650	29/03/2018
15826640	HHSY71	70.952	2.700	73.652	29/03/2018
15826932	FWWY15	70.952	2.700	73.652	29/03/2018
15834142	WU8240	70.952	2.700	73.652	29/03/2018
15866442	JCDB61	47.301	2.700	50.001	29/03/2018
15884163	FTBF35	47.301	2.700	50.001	29/03/2018
15884408	GKPF79	47.301	2.700	50.001	29/03/2018
15886064	GZZC42	47.301	2.700	50.001	29/03/2018
15886110	BTDF35	47.301	2.700	50.001	29/03/2018
15886380	GXFL10	47.301	2.700	50.001	29/03/2018
15886457	BTDF35	47.301	2.700	50.001	29/03/2018
15889797	DVCV32	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15889843	CHJC38	47.301	2.700	50.001	29/03/2018
15890450	FZZH59	47.301	2.700	50.001	29/03/2018
15890733	HTWH63	47.301	2.700	50.001	29/03/2018
15901011	BYLF47	47.301	2.700	50.001	29/03/2018
15901643	FFJY72	47.300	2.700	50.000	29/03/2018
15902049	FRHD22	47.301	2.700	50.001	29/03/2018
15902124	FKC090	47.301	2.700	50.001	29/03/2018
15902458	CHJC38	47.301	2.700	50.001	29/03/2018
15902543	HWDL11	47.301	2.700	50.001	29/03/2018
15903045	CHJC38	47.301	2.700	50.001	29/03/2018
15904596	CHDY36	47.301	2.700	50.001	29/03/2018
15905983	HSDW43	47.301	2.700	50.001	29/03/2018
15906210	DVCV32	47.301	2.700	50.001	29/03/2018
15906950	GGZY66	47.301	2.700	50.001	29/03/2018
15908177	YP9884	47.301	2.700	50.001	29/03/2018
15908241	FWHK20	47.301	2.700	50.001	29/03/2018
15908340	HKFL47	47.301	2.700	50.001	29/03/2018
15912016	FSFV72	47.300	2.700	50.000	29/03/2018
15912538	CCZR75	47.301	2.700	50.001	29/03/2018
15912801	HZXF63	47.300	2.700	50.000	29/03/2018
15912845	GJHF32	47.301	2.700	50.001	29/03/2018
15913018	FYTH14	47.301	2.700	50.001	29/03/2018
15913100	DZGK89	47.301	2.700	50.001	29/03/2018
15913528	DVCV32	47.301	2.700	50.001	29/03/2018
15913870	HLLP19	47.300	2.700	50.000	29/03/2018
15914793	CDHX84	47.300	2.700	50.000	29/03/2018
15916030	CDJC23	47.301	2.700	50.001	29/03/2018
15916047	FLKW29	70.952	2.700	73.652	29/03/2018
15916058	DVBC79	47.300	2.700	50.000	29/03/2018
15916157	DLLZ96	47.301	2.700	50.001	29/03/2018
15919580	HKFL47	70.952	2.700	73.652	29/03/2018
15919745	WU9038	47.301	2.700	50.001	29/03/2018
15922075	HKLJ85	47.301	2.700	50.001	29/03/2018
15923975	JCRJ46	47.301	2.700	50.001	29/03/2018
15925392	HKRL61	47.300	2.700	50.000	29/03/2018
15927505	HGZD38	47.301	2.700	50.001	29/03/2018
15927861	DVVJ85	47.301	2.700	50.001	29/03/2018
15928170	JCTB29	47.301	2.700	50.001	29/03/2018
15928728	XD1471	70.950	2.700	73.650	29/03/2018
15929480	VX6432	47.301	2.700	50.001	29/03/2018
15929895	CHJC38	47.301	2.700	50.001	29/03/2018
15931344	GWZV88	47.300	2.700	50.000	29/03/2018
15931399	XF5111	47.301	2.700	50.001	29/03/2018
15931991	TX2786	47.301	2.700	50.001	29/03/2018
15933856	DLVV25	70.952	2.700	73.652	29/03/2018
15936840	GDHX41	70.952	2.700	73.652	29/03/2018
15942788	JCDB61	47.301	2.700	50.001	29/03/2018
15995322	FWVX44	47.301	2.700	50.001	29/03/2018
15999740	XZ3548	70.952	2.700	73.652	29/03/2018
16007275	DPYG58	47.301	2.700	50.001	29/03/2018
16007293	HJLZ96	47.301	2.700	50.001	29/03/2018
16016195	GCRB46	47.301	2.700	50.001	29/03/2018
16063044	FJCS71	47.301	2.700	50.001	29/03/2018
16063327	YU7853	70.952	2.700	73.652	29/03/2018
16065033	CRWP43	47.301	2.700	50.001	29/03/2018
16065046	BRCK76	47.300	2.700	50.000	29/03/2018
16073291	CRWP43	70.952	2.700	73.652	29/03/2018
16073618	BKYD78	47.301	2.700	50.001	29/03/2018
16120862	CXGT17	70.952	2.700	73.652	29/03/2018
16191837	CZJJ46	141.903	2.700	144.603	29/03/2018
16194027	HRKH93	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16194850	FSJV76	70.952	2.700	73.652	29/03/2018
16197235	BKPP99	47.301	2.700	50.001	29/03/2018
16214898	GHPH22	47.301	2.700	50.001	29/03/2018
16215378	GPHJ28	47.301	2.700	50.001	29/03/2018
16220463	HYPG21	70.952	2.700	73.652	29/03/2018
16223660	HKFL47	47.301	2.700	50.001	29/03/2018
16225748	WY2856	47.301	2.700	50.001	29/03/2018
16238956	DRLT40	70.952	2.700	73.652	29/03/2018
16241163	JCDB61	70.952	2.700	73.652	29/03/2018
16241286	GCKL88	70.952	2.700	73.652	29/03/2018
16242733	GYFG47	46.229	2.700	48.929	29/03/2018
16307987	YK7252	47.301	2.700	50.001	29/03/2018
16324101	CHDX73	70.952	2.700	73.652	29/03/2018
16328639	JBKS66	46.740	2.700	49.440	29/03/2018
16337522	CFYY72	47.301	2.700	50.001	29/03/2018
16341166	ZT9385	70.952	2.700	73.652	29/03/2018
16347866	FWZR55	70.952	2.700	73.652	29/03/2018
16353484	CFHD64	70.952	2.700	73.652	29/03/2018
16389665	HZSG74	47.301	2.700	50.001	29/03/2018
16389730	HZSG74	47.301	2.700	50.001	29/03/2018
16410023	HHHK42	70.952	2.700	73.652	29/03/2018
16414925	GVLS34	47.301	2.700	50.001	29/03/2018
16446245	YY6953	47.301	2.700	50.001	29/03/2018
16450965	HYPW81	70.950	2.700	73.650	29/03/2018
16451298	HPSW93	70.952	2.700	73.652	29/03/2018
16456403	HVGJ47	47.301	2.700	50.001	29/03/2018
16456428	DSTH21	47.301	2.700	50.001	29/03/2018
16537550	GWZV88	70.950	2.700	73.650	29/03/2018
16556024	WX6356	47.301	2.700	50.001	29/03/2018
16556099	JCLW94	70.952	2.700	73.652	29/03/2018
16556414	DJFH88	70.952	2.700	73.652	29/03/2018
16587845	YY8888	47.301	2.700	50.001	29/03/2018
16619608	HCFR78	70.952	2.700	73.652	29/03/2018
16624376	CZCS38	47.301	2.700	50.001	29/03/2018
16626164	FWWY15	47.301	2.700	50.001	29/03/2018
16650812	YP5602	47.301	2.700	50.001	29/03/2018
16656178	VT9036	47.301	2.700	50.001	29/03/2018
16656270	JFVV10	47.300	2.700	50.000	29/03/2018
16671969	GFJH62	70.950	2.700	73.650	29/03/2018
16693025	FGGD16	70.952	2.700	73.652	29/03/2018
16732656	GGXG40	70.952	2.700	73.652	29/03/2018
16739639	JFVW56	70.952	2.700	73.652	29/03/2018
16740525	GPRP47	70.952	2.700	73.652	29/03/2018
16742111	DSDG34	70.952	2.700	73.652	29/03/2018
16751979	GCHJ26	70.952	2.700	73.652	29/03/2018
16756991	GHCL13	47.301	2.700	50.001	29/03/2018
16757331	GXBS40	47.301	2.700	50.001	29/03/2018
16759849	CHBC46	47.300	2.700	50.000	29/03/2018
16763937	HZXG87	47.301	2.700	50.001	29/03/2018
16764598	GDPL85	47.301	2.700	50.001	29/03/2018
16774950	FZZC45	47.301	2.700	50.001	29/03/2018
16782742	BRGR66	47.301	2.700	50.001	29/03/2018
16782831	VY8331	47.300	2.700	50.000	29/03/2018
16785424	XR9810	47.301	2.700	50.001	29/03/2018
16785432	JBCS48	47.301	2.700	50.001	29/03/2018
16786440	ZT9385	47.301	2.700	50.001	29/03/2018
16786600	DJVT45	47.301	2.700	50.001	29/03/2018
16787148	FWHK22	47.301	2.700	50.001	29/03/2018
16795328	JCDP38	70.952	2.700	73.652	29/03/2018
16798217	GCHT62	70.952	2.700	73.652	29/03/2018
16798512	DSTH21	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16814727	FCHV55	47.301	2.700	50.001	29/03/2018
16815879	HVRK35	47.300	2.700	50.000	29/03/2018
16815972	HBXT72	47.301	2.700	50.001	29/03/2018
16816066	HHLL41	47.301	2.700	50.001	29/03/2018
16816078	HTPZ48	47.300	2.700	50.000	29/03/2018
16824293	BTZJ25	70.952	2.700	73.652	29/03/2018
16900409	CYYR85	70.952	2.700	73.652	29/03/2018
16907869	ZT9385	70.952	2.700	73.652	29/03/2018
16913975	GLCF12	47.301	2.700	50.001	29/03/2018
16914052	HSBK19	47.301	2.700	50.001	29/03/2018
16914156	DRYR45	70.952	2.700	73.652	29/03/2018
16935126	WD1370	70.952	2.700	73.652	29/03/2018
16949284	FCHV55	70.952	2.700	73.652	29/03/2018
16951744	HFTX49	70.952	2.700	73.652	29/03/2018
16951817	FWZR55	47.301	2.700	50.001	29/03/2018
16952376	HCBZ37	141.903	2.700	144.603	29/03/2018
16952779	DSTH21	47.301	2.700	50.001	29/03/2018
16952806	BTZJ25	70.952	2.700	73.652	29/03/2018
16953126	JFSJ87	70.952	2.700	73.652	29/03/2018
16956474	DCHY87	47.301	2.700	50.001	29/03/2018
16956821	GHPH22	47.301	2.700	50.001	29/03/2018
16956825	CHBC46	47.300	2.700	50.000	29/03/2018
16959121	CHBC46	70.950	2.700	73.650	29/03/2018
16959452	GGXD74	47.301	2.700	50.001	29/03/2018
16959456	HKLJ85	47.301	2.700	50.001	29/03/2018
16959541	HZCP54	47.300	2.700	50.000	29/03/2018
16960077	WR4154	47.301	2.700	50.001	29/03/2018
16960092	GKYY24	47.301	2.700	50.001	29/03/2018
16963729	GXBS40	47.301	2.700	50.001	29/03/2018
16963939	GSRT61	47.301	2.700	50.001	29/03/2018
16965396	FWZR55	70.952	2.700	73.652	29/03/2018
16967821	FZTH54	47.301	2.700	50.001	29/03/2018
16969462	FXCL83	47.301	2.700	50.001	29/03/2018
16969591	GSRT61	47.301	2.700	50.001	29/03/2018
16975895	CHBC46	47.300	2.700	50.000	29/03/2018
16975977	FWHK22	47.301	2.700	50.001	29/03/2018
16978804	HGBZ67	47.301	2.700	50.001	29/03/2018
16981563	GVHB50	47.300	2.700	50.000	29/03/2018
16981800	HYPW81	47.300	2.700	50.000	29/03/2018
16982320	CLSK27	47.301	2.700	50.001	29/03/2018
16985601	ZZ1939	47.301	2.700	50.001	29/03/2018
16987459	HCRC88	70.952	2.700	73.652	29/03/2018
16987681	HCSV74	70.952	2.700	73.652	29/03/2018
16988119	GLCF14	47.301	2.700	50.001	29/03/2018
16988525	BLPX83	47.301	2.700	50.001	29/03/2018
16988541	HZXR89	47.301	2.700	50.001	29/03/2018
16988687	HZTB39	47.300	2.700	50.000	29/03/2018
16988727	HZTB39	70.950	2.700	73.650	29/03/2018
16989365	CPXK94	70.950	2.700	73.650	29/03/2018
16991673	BHHH42	47.300	2.700	50.000	29/03/2018
16991739	JCRJ46	47.301	2.700	50.001	29/03/2018
16992093	GSRT61	47.301	2.700	50.001	29/03/2018
17001837	BZJP10	47.301	2.700	50.001	29/03/2018
17020099	BXZL22	70.950	2.700	73.650	29/03/2018
17031845	DVGP72	47.301	2.700	50.001	29/03/2018
17038488	YP7151	70.952	2.700	73.652	29/03/2018
17045145	XJ4106	47.301	2.700	50.001	29/03/2018
17046540	FPWF89	47.300	2.700	50.000	29/03/2018
17075552	FVCC22	70.952	2.700	73.652	29/03/2018
17081368	GXSG83	47.301	2.700	50.001	29/03/2018
17081428	CFWF52	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17088965	GDTV84	47.301	2.700	50.001	29/03/2018
17089515	GCHJ26	47.301	2.700	50.001	29/03/2018
17089535	CFWF52	47.301	2.700	50.001	29/03/2018
17090944	DCGJ85	47.301	2.700	50.001	29/03/2018
17091113	GFPD86	47.301	2.700	50.001	29/03/2018
17091518	HCDC69	47.301	2.700	50.001	29/03/2018
17091582	BXDD66	47.301	2.700	50.001	29/03/2018
17091744	BXDD66	47.301	2.700	50.001	29/03/2018
17091790	JDDF16	47.301	2.700	50.001	29/03/2018
17091804	GLCF14	47.301	2.700	50.001	29/03/2018
17092055	JFKV42	47.301	2.700	50.001	29/03/2018
17092118	GLCF14	47.301	2.700	50.001	29/03/2018
17093544	CYWL14	47.301	2.700	50.001	29/03/2018
17093612	VR4376	47.301	2.700	50.001	29/03/2018
17093636	CFWF52	47.301	2.700	50.001	29/03/2018
17094454	HYWC38	47.301	2.700	50.001	29/03/2018
17094591	YU3101	47.301	2.700	50.001	29/03/2018
17096172	HLKG49	47.301	2.700	50.001	29/03/2018
17096817	GVRD90	47.301	2.700	50.001	29/03/2018
17096974	HZTB39	47.300	2.700	50.000	29/03/2018
17097964	BKYD78	47.301	2.700	50.001	29/03/2018
17098427	GKZB81	47.301	2.700	50.001	29/03/2018
17098729	XD4973	47.301	2.700	50.001	29/03/2018
17099712	HWKS39	47.301	2.700	50.001	29/03/2018
17100111	GDKJ23	47.301	2.700	50.001	29/03/2018
17100732	HDVZ57	23.651	2.700	26.351	29/03/2018
17100958	HVRK35	47.300	2.700	50.000	29/03/2018
17101598	FCGC51	70.952	2.700	73.652	29/03/2018
17101932	BTHW89	70.952	2.700	73.652	29/03/2018
17106539	FRSY29	70.952	2.700	73.652	29/03/2018
17107533	CYZX20	70.952	2.700	73.652	29/03/2018
17109927	WD4898	70.952	2.700	73.652	29/03/2018
17110189	WF8286	70.952	2.700	73.652	29/03/2018
17110577	GPHZ92	47.301	2.700	50.001	29/03/2018
17110580	HWLC72	47.301	2.700	50.001	29/03/2018
17110649	DZFB14	70.952	2.700	73.652	29/03/2018
17118613	JCGJ48	47.301	2.700	50.001	29/03/2018
17118770	FXVD27	47.301	2.700	50.001	29/03/2018
17118880	GDJL44	47.300	2.700	50.000	29/03/2018
17122402	HDVZ57	70.952	2.700	73.652	29/03/2018
17122995	XY6227	70.952	2.700	73.652	29/03/2018
17123353	XD3315	47.300	2.700	50.000	29/03/2018
17129521	HZXZ68	47.301	2.700	50.001	29/03/2018
17129604	GDPL85	47.301	2.700	50.001	29/03/2018
17129618	GKSD65	47.301	2.700	50.001	29/03/2018
17129690	CBTV84	47.301	2.700	50.001	29/03/2018
17130414	FXDY78	70.952	2.700	73.652	29/03/2018
17156515	HWDG98	47.301	2.700	50.001	29/03/2018
17156806	HZXF63	70.950	2.700	73.650	29/03/2018
17156825	DPVF82	141.903	2.700	144.603	29/03/2018
17170074	BSKP97	70.952	2.700	73.652	29/03/2018
17178851	CYGX28	62.000	2.700	64.700	29/03/2018
17191205	GSCT48	70.952	2.700	73.652	29/03/2018
17191602	BFRX23	70.952	2.700	73.652	29/03/2018
17191929	BXDD66	70.952	2.700	73.652	29/03/2018
17193236	HCFF44	47.300	2.700	50.000	29/03/2018
17196041	FWSL59	70.952	2.700	73.652	29/03/2018
17198938	BVWD55	70.952	2.700	73.652	29/03/2018
17199177	HYGX49	47.301	2.700	50.001	29/03/2018
17199482	GFJH62	70.950	2.700	73.650	29/03/2018
17199485	HLVC79	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17202552	HKFL47	47.301	2.700	50.001	29/03/2018
17202659	CWPF31	47.300	2.700	50.000	29/03/2018
17203264	HKFL47	70.952	2.700	73.652	29/03/2018
17208684	DJCF91	47.301	2.700	50.001	29/03/2018
17209024	CHBC46	47.300	2.700	50.000	29/03/2018
17209059	WD3352	47.301	2.700	50.001	29/03/2018
17209198	HDVZ57	23.651	2.700	26.351	29/03/2018
17212027	CKZX96	70.952	2.700	73.652	29/03/2018
17212338	CKZX96	70.952	2.700	73.652	29/03/2018
17212514	TD3917	70.952	2.700	73.652	29/03/2018
17212840	FYPF18	70.952	2.700	73.652	29/03/2018
17215563	CHBC46	47.300	2.700	50.000	29/03/2018
17218115	FVDZ75	70.950	2.700	73.650	29/03/2018
17220772	HCSV74	70.952	2.700	73.652	29/03/2018
17220991	HFFW30	70.952	2.700	73.652	29/03/2018
17221367	IN0411	70.952	2.700	73.652	29/03/2018
17227726	GBBL51	47.301	2.700	50.001	29/03/2018
17227769	HPFG69	70.952	2.700	73.652	29/03/2018
17230890	HPHG55	47.301	2.700	50.001	29/03/2018
17232015	FGBG18	70.952	2.700	73.652	29/03/2018
17233444	FDJB42	141.903	2.700	144.603	29/03/2018
17241620	DGCB74	70.952	2.700	73.652	29/03/2018
17249291	GXYG28	70.952	2.700	73.652	29/03/2018
17250352	HRKH93	70.952	2.700	73.652	29/03/2018
17271082	GKYY24	70.952	2.700	73.652	29/03/2018
17272116	HJLZ96	47.301	2.700	50.001	29/03/2018
17280368	HRKH93	47.301	2.700	50.001	29/03/2018
17280569	HCRC88	47.301	2.700	50.001	29/03/2018
17283086	YZ2693	70.952	2.700	73.652	29/03/2018
17286788	CLRB98	70.952	2.700	73.652	29/03/2018
17289538	GPHZ92	47.301	2.700	50.001	29/03/2018
17289697	GXKD80	47.300	2.700	50.000	29/03/2018
17297828	DSTH21	47.301	2.700	50.001	29/03/2018
17297862	DPLP81	47.301	2.700	50.001	29/03/2018
17298054	FJYR37	47.301	2.700	50.001	29/03/2018
17298242	HJLZ96	47.301	2.700	50.001	29/03/2018
17298396	DFRK74	47.301	2.700	50.001	29/03/2018
17298458	HJLZ96	47.301	2.700	50.001	29/03/2018
17298565	HJLZ96	47.301	2.700	50.001	29/03/2018
17306367	HLKG49	70.952	2.700	73.652	29/03/2018
17313627	GZZC42	70.952	2.700	73.652	29/03/2018
17319672	CFLW20	70.952	2.700	73.652	29/03/2018
17319902	JFVW55	70.952	2.700	73.652	29/03/2018
17320010	JGVD88	70.952	2.700	73.652	29/03/2018
17322813	CDFZ10	47.301	2.700	50.001	29/03/2018
17325948	YY6953	47.301	2.700	50.001	29/03/2018
17328004	CVYD12	47.300	2.700	50.000	29/03/2018
17328141	BBHV72	47.301	2.700	50.001	29/03/2018
17328261	CDJC23	47.301	2.700	50.001	29/03/2018
17328371	HXKG22	47.301	2.700	50.001	29/03/2018
17328415	HXKG22	47.301	2.700	50.001	29/03/2018
17330155	DCLR50	70.952	2.700	73.652	29/03/2018
17330303	VF2218	47.301	2.700	50.001	29/03/2018
17336815	GDBJ72	70.952	2.700	73.652	29/03/2018
17337052	HRRJ58	47.301	2.700	50.001	29/03/2018
17337102	XY1492	47.301	2.700	50.001	29/03/2018
17337237	DVBC79	70.950	2.700	73.650	29/03/2018
17343039	HLJR98	47.301	2.700	50.001	29/03/2018
17343108	FXTG75	47.301	2.700	50.001	29/03/2018
17343290	CDVS24	47.300	2.700	50.000	29/03/2018
17343516	BLGZ11	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17350258	DKGG43	47.301	2.700	50.001	29/03/2018
17350587	TR6958	47.301	2.700	50.001	29/03/2018
17350723	YX8817	47.301	2.700	50.001	29/03/2018
17350871	DFRK74	47.301	2.700	50.001	29/03/2018
17353051	GPTJ40	70.952	2.700	73.652	29/03/2018
17353255	DXZR84	47.301	2.700	50.001	29/03/2018
17360789	ZU7975	70.952	2.700	73.652	29/03/2018
17361109	CSVY80	70.952	2.700	73.652	29/03/2018
17361310	GDBJ72	70.952	2.700	73.652	29/03/2018
17361376	CSVY80	70.952	2.700	73.652	29/03/2018
17371367	FVCL43	47.301	2.700	50.001	29/03/2018
17371761	CLPJ77	47.301	2.700	50.001	29/03/2018
17372168	HKXX77	47.301	2.700	50.001	29/03/2018
17372181	HZXR83	70.952	2.700	73.652	29/03/2018
17372293	UL5085	47.301	2.700	50.001	29/03/2018
17379087	HXKB85	70.952	2.700	73.652	29/03/2018
17384553	HKRL61	70.950	2.700	73.650	29/03/2018
17384655	DTRH16	47.301	2.700	50.001	29/03/2018
17385687	HXKG22	70.952	2.700	73.652	29/03/2018
17402446	HDTK37	70.950	2.700	73.650	29/03/2018
17403200	GHPH22	70.952	2.700	73.652	29/03/2018
17413256	JKXB73	70.952	2.700	73.652	29/03/2018
17605911	FHZY65	70.952	2.700	73.652	29/03/2018
17625630	GBJS49	47.301	2.700	50.001	29/03/2018
17628782	HYLL16	70.952	2.700	73.652	29/03/2018
17628810	SY4596	70.952	2.700	73.652	29/03/2018
17629524	HCKL34	70.952	2.700	73.652	29/03/2018
17629877	BVCC46	70.952	2.700	73.652	29/03/2018
17630230	JCTV67	70.952	2.700	73.652	29/03/2018
17636373	CFWF52	47.301	2.700	50.001	29/03/2018
17641491	RD3147	47.301	2.700	50.001	29/03/2018
17641552	DKGG43	47.301	2.700	50.001	29/03/2018
17641607	FLJV45	47.301	2.700	50.001	29/03/2018
17641635	TR6958	47.301	2.700	50.001	29/03/2018
17642289	HRZR24	141.903	2.700	144.603	29/03/2018
17642330	FCBW37	22.749	2.700	25.449	29/03/2018
17660693	FCHV55	70.952	2.700	73.652	29/03/2018
17662750	GWHZ64	47.301	2.700	50.001	29/03/2018
17663980	GPKK13	47.301	2.700	50.001	29/03/2018
17664376	JFVS35	47.301	2.700	50.001	29/03/2018
17664875	CWLJ18	47.300	2.700	50.000	29/03/2018
17664969	HKFL47	47.301	2.700	50.001	29/03/2018
17665675	CHBC46	47.300	2.700	50.000	29/03/2018
17666077	DTSV21	47.301	2.700	50.001	29/03/2018
17666458	HBZD60	47.301	2.700	50.001	29/03/2018
17666552	FZTL84	47.301	2.700	50.001	29/03/2018
17667483	GWHZ64	47.301	2.700	50.001	29/03/2018
17667494	GWFW73	47.300	2.700	50.000	29/03/2018
17667894	CRJV11	47.300	2.700	50.000	29/03/2018
17668394	GBTJ71	47.300	2.700	50.000	29/03/2018
17669502	CHBC46	47.300	2.700	50.000	29/03/2018
17669696	GFPD86	47.301	2.700	50.001	29/03/2018
17669844	GLCF14	47.301	2.700	50.001	29/03/2018
17669916	FZXK27	47.301	2.700	50.001	29/03/2018
17670065	CVVP32	47.301	2.700	50.001	29/03/2018
17670207	DJWD96	47.301	2.700	50.001	29/03/2018
17670488	VT9036	47.301	2.700	50.001	29/03/2018
17670667	CFWZ33	47.300	2.700	50.000	29/03/2018
17670862	DTDV69	47.300	2.700	50.000	29/03/2018
17670926	PW8879	47.301	2.700	50.001	29/03/2018
17670927	CSHF80	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17671114	DTDV69	47.300	2.700	50.000	29/03/2018
17671260	DTDV69	47.300	2.700	50.000	29/03/2018
17671868	GZZC42	47.301	2.700	50.001	29/03/2018
17672558	CXGX72	47.301	2.700	50.001	29/03/2018
17672732	FKVZ17	47.301	2.700	50.001	29/03/2018
17673267	HXKG22	47.301	2.700	50.001	29/03/2018
17673391	GPPC56	47.301	2.700	50.001	29/03/2018
17673537	FJVS91	47.301	2.700	50.001	29/03/2018
17673672	DZYF84	47.301	2.700	50.001	29/03/2018
17674274	GFFS13	47.301	2.700	50.001	29/03/2018
17675159	DWKK59	47.301	2.700	50.001	29/03/2018
17675812	HLVC79	47.301	2.700	50.001	29/03/2018
17677999	FJZV14	47.301	2.700	50.001	29/03/2018
17679025	ZP2756	70.952	2.700	73.652	29/03/2018
17679362	CHBC46	70.950	2.700	73.650	29/03/2018
17679501	FWZR55	70.952	2.700	73.652	29/03/2018
17679905	FGRJ76	47.300	2.700	50.000	29/03/2018
17680224	HBXT72	47.301	2.700	50.001	29/03/2018
17680379	WY2856	47.301	2.700	50.001	29/03/2018
17681800	FVCL43	47.301	2.700	50.001	29/03/2018
17681849	JFVW55	47.301	2.700	50.001	29/03/2018
17682557	SY4596	47.301	2.700	50.001	29/03/2018
17682709	HBXT72	47.301	2.700	50.001	29/03/2018
17682945	HBXT72	47.301	2.700	50.001	29/03/2018
17682965	HVRK35	47.300	2.700	50.000	29/03/2018
17683337	CRJV11	47.300	2.700	50.000	29/03/2018
17683560	SY4596	47.301	2.700	50.001	29/03/2018
17683734	GDKJ23	47.301	2.700	50.001	29/03/2018
17683974	HYPW81	47.300	2.700	50.000	29/03/2018
17684609	CHBC46	47.300	2.700	50.000	29/03/2018
17686535	GHST22	47.301	2.700	50.001	29/03/2018
17686546	BXYR26	47.301	2.700	50.001	29/03/2018
17687519	HDXJ36	47.301	2.700	50.001	29/03/2018
17687551	HVHP89	47.301	2.700	50.001	29/03/2018
17687620	CSGT80	47.301	2.700	50.001	29/03/2018
17687843	DJYJ48	47.301	2.700	50.001	29/03/2018
17688147	CTCY86	47.301	2.700	50.001	29/03/2018
17688385	CSBY41	47.301	2.700	50.001	29/03/2018
17688677	GPKK13	47.301	2.700	50.001	29/03/2018
17689536	FXFX51	47.301	2.700	50.001	29/03/2018
17689578	FYJH17	47.301	2.700	50.001	29/03/2018
17689926	BYWF89	47.301	2.700	50.001	29/03/2018
17690471	HCBZ37	47.301	2.700	50.001	29/03/2018
17690626	GWFW73	47.300	2.700	50.000	29/03/2018
17691659	JJZC71	47.301	2.700	50.001	29/03/2018
17691802	HYWC38	47.301	2.700	50.001	29/03/2018
17691968	CRWP43	47.301	2.700	50.001	29/03/2018
17693228	CVRZ19	47.301	2.700	50.001	29/03/2018
17693297	FYSS93	47.300	2.700	50.000	29/03/2018
17694186	FHYD94	47.300	2.700	50.000	29/03/2018
17694236	JJKB17	47.300	2.700	50.000	29/03/2018
17694360	TV5247	47.301	2.700	50.001	29/03/2018
17694732	YZ2693	47.301	2.700	50.001	29/03/2018
17709081	HKRZ32	47.301	2.700	50.001	29/03/2018
17719870	WC9657	47.301	2.700	50.001	29/03/2018
17720274	BXDD66	47.301	2.700	50.001	29/03/2018
17734622	FLGL70	47.301	2.700	50.001	29/03/2018
8420947	DP5276	70.952	2.700	73.652	29/03/2018
8652378	XC9522	70.952	2.700	73.652	29/03/2018
9229692	XC9522	47.301	2.700	50.001	29/03/2018
10118509	FPBP14	64.538	2.700	67.238	30/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10510764	WA1399	47.301	2.700	50.001	30/03/2018
11412572	BFJT48	70.952	2.700	73.652	30/03/2018
13844678	GGZJ55	70.952	2.700	73.652	30/03/2018
13917990	FPBP14	45.999	2.700	48.699	30/03/2018
14165780	WA1399	47.301	2.700	50.001	30/03/2018
14850191	FSXV19	94.602	2.700	97.302	30/03/2018
14863513	CLFW88	70.952	2.700	73.652	30/03/2018
14889371	CDFT97	70.952	2.700	73.652	30/03/2018
14936495	GYSF24	47.301	2.700	50.001	30/03/2018
14942043	GZZB16	70.952	2.700	73.652	30/03/2018
14983193	GRSF24	23.650	2.700	26.350	30/03/2018
14986658	GKYV75	47.301	2.700	50.001	30/03/2018
14987060	CHYV89	47.301	2.700	50.001	30/03/2018
14987183	XG2612	47.301	2.700	50.001	30/03/2018
14990125	FCBD66	47.301	2.700	50.001	30/03/2018
14991321	BZHD80	47.301	2.700	50.001	30/03/2018
15073703	DJRH97	47.301	2.700	50.001	30/03/2018
15073775	CGJK54	47.301	2.700	50.001	30/03/2018
15199265	GTBT92	70.952	2.700	73.652	30/03/2018
15281985	GWFS22	70.952	2.700	73.652	30/03/2018
15287414	HLJT12	70.952	2.700	73.652	30/03/2018
15287941	ZH7363	70.952	2.700	73.652	30/03/2018
15290227	FZXZ80	70.952	2.700	73.652	30/03/2018
15291926	CVVG94	47.301	2.700	50.001	30/03/2018
15313365	VR6947	70.952	2.700	73.652	30/03/2018
15388596	DDCL88	70.952	2.700	73.652	30/03/2018
15452963	ZH7363	23.651	2.700	26.351	30/03/2018
15509244	XU9172	47.301	2.700	50.001	30/03/2018
15651220	GFDC79	47.301	2.700	50.001	30/03/2018
15708831	FLBR28	47.301	2.700	50.001	30/03/2018
15728750	VS3051	47.301	2.700	50.001	30/03/2018
15728758	HBXV62	47.301	2.700	50.001	30/03/2018
15729948	DGYY97	47.301	2.700	50.001	30/03/2018
15745514	HJJF24	47.301	2.700	50.001	30/03/2018
15857737	FZXZ80	70.952	2.700	73.652	30/03/2018
15884864	FVKK93	47.301	2.700	50.001	30/03/2018
15889101	FVKK93	47.301	2.700	50.001	30/03/2018
15894387	CDGC11	70.952	2.700	73.652	30/03/2018
15902136	CRDW18	70.952	2.700	73.652	30/03/2018
15902504	HZGW91	47.301	2.700	50.001	30/03/2018
15902517	HGZL29	47.301	2.700	50.001	30/03/2018
15904506	VJ4123	47.301	2.700	50.001	30/03/2018
15906812	GGTY98	47.301	2.700	50.001	30/03/2018
15909899	CFFD28	47.301	2.700	50.001	30/03/2018
15921259	DLTW74	47.301	2.700	50.001	30/03/2018
15922711	CZTP16	47.301	2.700	50.001	30/03/2018
15923793	JDDF23	47.300	2.700	50.000	30/03/2018
15936930	FPTW85	70.952	2.700	73.652	30/03/2018
16191942	JCKH73	70.952	2.700	73.652	30/03/2018
16194002	GFJS40	47.300	2.700	50.000	30/03/2018
16195184	HPSV76	70.952	2.700	73.652	30/03/2018
16195421	HLZJ45	70.952	2.700	73.652	30/03/2018
16200185	BFWK22	47.301	2.700	50.001	30/03/2018
16223255	CTHD23	47.301	2.700	50.001	30/03/2018
16303946	FXFD45	47.301	2.700	50.001	30/03/2018
16306977	HTCW96	55.364	2.700	58.064	30/03/2018
16307962	CHLW73	47.301	2.700	50.001	30/03/2018
16318066	GDXR24	47.301	2.700	50.001	30/03/2018
16342972	DHKL15	47.301	2.700	50.001	30/03/2018
16404660	CFFJ51	70.950	2.700	73.650	30/03/2018
16426301	MX3043	70.952	2.700	73.652	30/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16427491	FHGX47	70.952	2.700	73.652	30/03/2018
16446221	JFDR51	47.301	2.700	50.001	30/03/2018
16451166	FCGG14	70.950	2.700	73.650	30/03/2018
16451318	GTYK32	47.301	2.700	50.001	30/03/2018
16491598	CJVZ13	47.301	2.700	50.001	30/03/2018
16508161	CBZJ81	70.952	2.700	73.652	30/03/2018
16524788	GDHD43	47.301	2.700	50.001	30/03/2018
16744687	DZZL46	47.301	2.700	50.001	30/03/2018
16900418	CFFJ51	70.950	2.700	73.650	30/03/2018
16900989	GHSZ33	70.952	2.700	73.652	30/03/2018
16914302	DBXY51	47.300	2.700	50.000	30/03/2018
16958879	DLTW74	47.301	2.700	50.001	30/03/2018
16958919	FFHY28	47.301	2.700	50.001	30/03/2018
16963897	FKKZ59	47.301	2.700	50.001	30/03/2018
16964037	FRTB17	47.301	2.700	50.001	30/03/2018
16965332	GBRK73	70.952	2.700	73.652	30/03/2018
16981637	HZGW91	47.301	2.700	50.001	30/03/2018
16982070	YX5422	47.301	2.700	50.001	30/03/2018
16987366	BTJT83	70.952	2.700	73.652	30/03/2018
16987502	CDYF83	70.952	2.700	73.652	30/03/2018
16994951	FZWZ17	47.301	2.700	50.001	30/03/2018
17019804	FWVD82	70.952	2.700	73.652	30/03/2018
17088795	FBTC32	47.301	2.700	50.001	30/03/2018
17089921	CWBZ54	47.301	2.700	50.001	30/03/2018
17092475	GRSF24	47.300	2.700	50.000	30/03/2018
17094076	GWYL29	47.301	2.700	50.001	30/03/2018
17096547	JDDF23	47.300	2.700	50.000	30/03/2018
17097956	BFXX95	47.301	2.700	50.001	30/03/2018
17098161	YX5422	47.301	2.700	50.001	30/03/2018
17098705	GVGG98	47.301	2.700	50.001	30/03/2018
17100700	HPSV76	47.301	2.700	50.001	30/03/2018
17100707	DKWC17	47.301	2.700	50.001	30/03/2018
17100947	GRSF24	47.300	2.700	50.000	30/03/2018
17129608	WG5165	47.300	2.700	50.000	30/03/2018
17129782	CFFD28	47.301	2.700	50.001	30/03/2018
17130159	CVVG94	70.952	2.700	73.652	30/03/2018
17197840	GPDX75	47.301	2.700	50.001	30/03/2018
17199312	HZWL42	47.301	2.700	50.001	30/03/2018
17208699	HVZX29	47.301	2.700	50.001	30/03/2018
17219025	DBFX47	47.300	2.700	50.000	30/03/2018
17253692	JFDR51	70.952	2.700	73.652	30/03/2018
17272178	FTGJ71	47.301	2.700	50.001	30/03/2018
17280377	CRHT75	47.301	2.700	50.001	30/03/2018
17286749	GDRB91	70.952	2.700	73.652	30/03/2018
17286990	FVGY81	70.950	2.700	73.650	30/03/2018
17306395	FTRC17	70.952	2.700	73.652	30/03/2018
17324852	CKGK63	47.301	2.700	50.001	30/03/2018
17343244	HGZH31	47.301	2.700	50.001	30/03/2018
17343736	DKDK77	47.301	2.700	50.001	30/03/2018
17343771	TW7809	47.301	2.700	50.001	30/03/2018
17350286	WG5165	47.300	2.700	50.000	30/03/2018
17350488	BDKP12	47.300	2.700	50.000	30/03/2018
17352680	YX5422	47.301	2.700	50.001	30/03/2018
17353095	HCBG99	47.301	2.700	50.001	30/03/2018
17353500	HJJF24	47.301	2.700	50.001	30/03/2018
17371183	TW7809	47.301	2.700	50.001	30/03/2018
17371889	HCBG99	36.000	2.700	38.700	30/03/2018
17629476	WE8892	70.952	2.700	73.652	30/03/2018
17629725	HVZX29	70.952	2.700	73.652	30/03/2018
17641046	FZTZ54	70.952	2.700	73.652	30/03/2018
17645780	KX8981	70.952	2.700	73.652	30/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17656621	YH1364	47.301	2.700	50.001	30/03/2018
17666558	BYGR19	47.301	2.700	50.001	30/03/2018
17666672	CWYP75	47.301	2.700	50.001	30/03/2018
17669277	FLLH39	47.301	2.700	50.001	30/03/2018
17669657	BDKP12	47.300	2.700	50.000	30/03/2018
17669829	ZR5067	47.301	2.700	50.001	30/03/2018
17669837	YX5422	47.301	2.700	50.001	30/03/2018
17673547	CYBV23	47.301	2.700	50.001	30/03/2018
17675213	CYBV23	47.301	2.700	50.001	30/03/2018
17675345	CYBV23	47.301	2.700	50.001	30/03/2018
17677390	GPBC43	47.301	2.700	50.001	30/03/2018
17677982	FHKK90	47.301	2.700	50.001	30/03/2018
17681253	HSXV58	47.301	2.700	50.001	30/03/2018
17688511	HDJG16	47.301	2.700	50.001	30/03/2018
17712926	XU9861	47.301	2.700	50.001	30/03/2018
17712962	XU9861	47.301	2.700	50.001	30/03/2018
17727571	FHKK90	70.040	2.700	72.740	30/03/2018
10140292	DPRV43	47.301	2.700	50.001	31/03/2018
11064869	DFSW44	70.952	2.700	73.652	31/03/2018
11065313	DFSW44	70.952	2.700	73.652	31/03/2018
12363990	DPRV43	47.301	2.700	50.001	31/03/2018
12707164	DPRV43	70.952	2.700	73.652	31/03/2018
13297913	CJJD67	70.952	2.700	73.652	31/03/2018
13751203	XG6444	70.952	2.700	73.652	31/03/2018
14352237	HRTG38	47.301	2.700	50.001	31/03/2018
14690142	FJZJ65	70.952	2.700	73.652	31/03/2018
14840616	BGHC20	70.952	2.700	73.652	31/03/2018
14848075	CSHX12	47.301	2.700	50.001	31/03/2018
14851352	DLYK25	70.952	2.700	73.652	31/03/2018
14851553	VD7562	70.952	2.700	73.652	31/03/2018
14863406	FLDF60	70.952	2.700	73.652	31/03/2018
14863416	FHZK24	70.952	2.700	73.652	31/03/2018
14892052	CFJD19	70.952	2.700	73.652	31/03/2018
14924566	HHGW72	70.952	2.700	73.652	31/03/2018
14969886	DLSB27	70.952	2.700	73.652	31/03/2018
14978147	FKRZ41	47.301	2.700	50.001	31/03/2018
14986933	GFHL87	47.301	2.700	50.001	31/03/2018
14987058	HRLC71	47.301	2.700	50.001	31/03/2018
15015449	WA2596	47.301	2.700	50.001	31/03/2018
15016153	GJTZ12	47.301	2.700	50.001	31/03/2018
15073969	FFWH77	47.301	2.700	50.001	31/03/2018
15076044	WH5468	47.301	2.700	50.001	31/03/2018
15076094	GCYL83	70.952	2.700	73.652	31/03/2018
15076234	CKBG49	47.301	2.700	50.001	31/03/2018
15228376	GHVV48	70.952	2.700	73.652	31/03/2018
15229056	FZYB90	70.952	2.700	73.652	31/03/2018
15229072	DCXS13	70.952	2.700	73.652	31/03/2018
15229955	CJGY75	47.301	2.700	50.001	31/03/2018
15264144	YV1224	47.301	2.700	50.001	31/03/2018
15273103	CJGH80	70.952	2.700	73.652	31/03/2018
15287989	DLYK25	70.952	2.700	73.652	31/03/2018
15288794	TW4416	47.301	2.700	50.001	31/03/2018
15289513	CFJD19	70.952	2.700	73.652	31/03/2018
15291579	GSVJ82	47.301	2.700	50.001	31/03/2018
15292194	GXLV25	47.301	2.700	50.001	31/03/2018
15310910	HHHV96	70.952	2.700	73.652	31/03/2018
15352344	BSLV22	70.952	2.700	73.652	31/03/2018
15425149	CPWJ44	47.301	2.700	50.001	31/03/2018
15453258	CZDP33	70.952	2.700	73.652	31/03/2018
15493534	GJTZ12	70.952	2.700	73.652	31/03/2018
15494169	FHZT50	47.301	2.700	50.001	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15497223	FDGJ39	47.301	2.700	50.001	31/03/2018
15504691	WC5507	47.301	2.700	50.001	31/03/2018
15509433	BGHC20	47.301	2.700	50.001	31/03/2018
15509866	GLKH86	47.301	2.700	50.001	31/03/2018
15523421	BDTW22	47.301	2.700	50.001	31/03/2018
15574045	GDGW61	70.952	2.700	73.652	31/03/2018
15577140	FCGX60	47.301	2.700	50.001	31/03/2018
15578534	TF6876	70.952	2.700	73.652	31/03/2018
15595074	DDXT21	70.952	2.700	73.652	31/03/2018
15598901	FDGJ39	70.952	2.700	73.652	31/03/2018
15616403	DLJB55	47.301	2.700	50.001	31/03/2018
15617197	FKLX83	23.000	2.700	25.700	31/03/2018
15617203	FKLX83	23.000	2.700	25.700	31/03/2018
15638300	CTLT24	70.952	2.700	73.652	31/03/2018
15645982	FJVR76	47.301	2.700	50.001	31/03/2018
15651392	FDLZ87	47.301	2.700	50.001	31/03/2018
15653216	DVJJ43	47.301	2.700	50.001	31/03/2018
15655898	GSHB57	47.301	2.700	50.001	31/03/2018
15658708	GTZD13	70.952	2.700	73.652	31/03/2018
15668826	FKRZ41	70.952	2.700	73.652	31/03/2018
15669859	MZ8487	70.952	2.700	73.652	31/03/2018
15669962	YV1224	70.952	2.700	73.652	31/03/2018
15681927	YC8828	70.952	2.700	73.652	31/03/2018
15682006	FJGB33	47.301	2.700	50.001	31/03/2018
15685457	FZYB90	70.952	2.700	73.652	31/03/2018
15686123	GHTW72	70.952	2.700	73.652	31/03/2018
15686141	GHTW72	70.952	2.700	73.652	31/03/2018
15693090	SG9609	47.301	2.700	50.001	31/03/2018
15696974	FVBP63	47.301	2.700	50.001	31/03/2018
15697317	GDBG71	47.301	2.700	50.001	31/03/2018
15718246	DZYG53	70.952	2.700	73.652	31/03/2018
15729989	GTCZ41	47.301	2.700	50.001	31/03/2018
15739189	HVBX17	141.903	2.700	144.603	31/03/2018
15756693	FHWW90	70.952	2.700	73.652	31/03/2018
15797351	JBCC27	70.952	2.700	73.652	31/03/2018
15798718	BDKF99	47.301	2.700	50.001	31/03/2018
15866604	HZHR87	70.952	2.700	73.652	31/03/2018
15889529	HWVW40	47.301	2.700	50.001	31/03/2018
15894749	GHCX70	70.952	2.700	73.652	31/03/2018
15896615	GLKH86	47.301	2.700	50.001	31/03/2018
15900633	FJGB33	47.301	2.700	50.001	31/03/2018
15901376	FWZC83	47.301	2.700	50.001	31/03/2018
15904237	BRWS34	47.301	2.700	50.001	31/03/2018
15904782	HPKS47	47.301	2.700	50.001	31/03/2018
15905961	FHXC36	47.301	2.700	50.001	31/03/2018
15906280	GVDT31	47.301	2.700	50.001	31/03/2018
15908260	GZYJ70	47.301	2.700	50.001	31/03/2018
15908536	BPKD12	47.301	2.700	50.001	31/03/2018
15911790	FBLG76	47.301	2.700	50.001	31/03/2018
15913710	HZGB27	47.301	2.700	50.001	31/03/2018
15918404	FLDF60	70.952	2.700	73.652	31/03/2018
15919598	BGHC20	47.301	2.700	50.001	31/03/2018
15923685	DPRV43	70.952	2.700	73.652	31/03/2018
15924472	CKBG49	70.952	2.700	73.652	31/03/2018
15924850	FJPK72	70.952	2.700	73.652	31/03/2018
15927014	GHTW72	47.301	2.700	50.001	31/03/2018
15927980	FJVR76	47.301	2.700	50.001	31/03/2018
15928160	PD4812	47.301	2.700	50.001	31/03/2018
15931291	WC5507	47.301	2.700	50.001	31/03/2018
15931593	DTXB68	47.301	2.700	50.001	31/03/2018
15937920	BFPS28	47.301	2.700	50.001	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15938546	GXLV25	47.301	2.700	50.001	31/03/2018
16195402	FWCK85	70.952	2.700	73.652	31/03/2018
16209369	CVTZ41	47.301	2.700	50.001	31/03/2018
16215394	HWKD85	47.301	2.700	50.001	31/03/2018
16223143	DFSW44	47.301	2.700	50.001	31/03/2018
16242800	YV7156	68.999	2.700	71.699	31/03/2018
16253774	GHCX70	70.952	2.700	73.652	31/03/2018
16306767	BPHD88	46.647	2.700	49.347	31/03/2018
16409288	BGHC20	70.952	2.700	73.652	31/03/2018
16422440	FDGJ39	70.952	2.700	73.652	31/03/2018
16446285	BKVD75	47.301	2.700	50.001	31/03/2018
16450994	DLYK25	70.952	2.700	73.652	31/03/2018
16471790	CPBG19	47.301	2.700	50.001	31/03/2018
16477943	CPBG19	47.301	2.700	50.001	31/03/2018
16490812	CCJV42	47.301	2.700	50.001	31/03/2018
16491648	DPGW44	47.301	2.700	50.001	31/03/2018
16536663	CHSV59	70.952	2.700	73.652	31/03/2018
16555909	GHCX70	70.952	2.700	73.652	31/03/2018
16556662	GDZH70	47.301	2.700	50.001	31/03/2018
16556881	BJDZ18	70.952	2.700	73.652	31/03/2018
16590074	HHTG32	70.952	2.700	73.652	31/03/2018
16624096	FHXC36	70.952	2.700	73.652	31/03/2018
16656096	JCBS54	47.301	2.700	50.001	31/03/2018
16722590	HRBT55	70.952	2.700	73.652	31/03/2018
16757112	HZFD78	47.301	2.700	50.001	31/03/2018
16764223	GCDH31	47.301	2.700	50.001	31/03/2018
16764733	FWWR59	47.301	2.700	50.001	31/03/2018
16784794	FWKC36	47.301	2.700	50.001	31/03/2018
16785002	FSCT50	47.301	2.700	50.001	31/03/2018
16786980	CJGH80	47.301	2.700	50.001	31/03/2018
16788154	CRFC96	70.952	2.700	73.652	31/03/2018
16815956	CJJD67	47.301	2.700	50.001	31/03/2018
16816471	XB1465	47.301	2.700	50.001	31/03/2018
16824702	DHLH15	47.301	2.700	50.001	31/03/2018
16900539	HLRV48	70.952	2.700	73.652	31/03/2018
16900664	FVDS28	70.952	2.700	73.652	31/03/2018
16900869	FJZF86	70.952	2.700	73.652	31/03/2018
16902321	YK1332	70.952	2.700	73.652	31/03/2018
16945877	WX7215	47.301	2.700	50.001	31/03/2018
16946823	BPTW91	70.952	2.700	73.652	31/03/2018
16947886	YV7071	70.952	2.700	73.652	31/03/2018
16952319	GWGB94	141.903	2.700	144.603	31/03/2018
16952339	FVVP28	141.903	2.700	144.603	31/03/2018
16953254	GHLG13	70.952	2.700	73.652	31/03/2018
16953384	BPJD57	70.952	2.700	73.652	31/03/2018
16958935	WR6424	47.301	2.700	50.001	31/03/2018
16963767	FJZJ65	47.301	2.700	50.001	31/03/2018
16965337	DBTG79	47.301	2.700	50.001	31/03/2018
16965640	FLPR54	70.952	2.700	73.652	31/03/2018
16969536	FZYB90	47.301	2.700	50.001	31/03/2018
16973903	HSSG51	70.952	2.700	73.652	31/03/2018
16973974	GTCZ35	70.952	2.700	73.652	31/03/2018
16978096	DSTH51	70.952	2.700	73.652	31/03/2018
16981358	GVKW46	47.301	2.700	50.001	31/03/2018
16981698	GHTW72	47.301	2.700	50.001	31/03/2018
16981747	FSFR83	47.301	2.700	50.001	31/03/2018
16991536	HZXL59	47.300	2.700	50.000	31/03/2018
16991881	CCYR28	47.301	2.700	50.001	31/03/2018
16994953	HGWV29	47.301	2.700	50.001	31/03/2018
17019846	DRZJ93	70.952	2.700	73.652	31/03/2018
17069750	CCJV42	47.301	2.700	50.001	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17090153	FGBB75	47.301	2.700	50.001	31/03/2018
17091377	CRFC96	47.301	2.700	50.001	31/03/2018
17092249	HKJK71	47.301	2.700	50.001	31/03/2018
17093273	CRFC96	47.301	2.700	50.001	31/03/2018
17093344	FGBB75	47.301	2.700	50.001	31/03/2018
17094970	FJVR76	47.301	2.700	50.001	31/03/2018
17095551	GGTR98	47.301	2.700	50.001	31/03/2018
17095983	BGHC20	47.301	2.700	50.001	31/03/2018
17097617	FKRZ41	47.301	2.700	50.001	31/03/2018
17097917	HWVD75	47.301	2.700	50.001	31/03/2018
17098816	FYSH44	47.301	2.700	50.001	31/03/2018
17099195	CFTP73	47.301	2.700	50.001	31/03/2018
17100370	SG9609	47.301	2.700	50.001	31/03/2018
17101025	DLRT93	47.300	2.700	50.000	31/03/2018
17101048	FLJS85	47.301	2.700	50.001	31/03/2018
17103494	GHFH22	70.952	2.700	73.652	31/03/2018
17106584	JLFB16	141.903	2.700	144.603	31/03/2018
17109881	GFCT83	70.952	2.700	73.652	31/03/2018
17110038	HTRB91	70.952	2.700	73.652	31/03/2018
17110679	HHHL26	70.952	2.700	73.652	31/03/2018
17112705	HPKS47	70.952	2.700	73.652	31/03/2018
17123638	CRBF75	141.903	2.700	144.603	31/03/2018
17123852	DKDS68	70.952	2.700	73.652	31/03/2018
17129955	JCTR70	47.301	2.700	50.001	31/03/2018
17130034	TY9385	47.301	2.700	50.001	31/03/2018
17182389	BDTW22	47.301	2.700	50.001	31/03/2018
17182495	DVJJ43	70.952	2.700	73.652	31/03/2018
17191477	HRPK83	47.301	2.700	50.001	31/03/2018
17193534	CFTP73	47.301	2.700	50.001	31/03/2018
17208815	GTDL82	47.301	2.700	50.001	31/03/2018
17210242	CRFC96	70.952	2.700	73.652	31/03/2018
17213484	WX7215	47.301	2.700	50.001	31/03/2018
17216010	DLYK25	47.301	2.700	50.001	31/03/2018
17230607	FHZT50	47.301	2.700	50.001	31/03/2018
17241682	DTWX15	70.952	2.700	73.652	31/03/2018
17280691	FSGC26	47.301	2.700	50.001	31/03/2018
17280877	CSWF61	47.301	2.700	50.001	31/03/2018
17282797	FJJP44	47.301	2.700	50.001	31/03/2018
17283043	CTLT24	70.952	2.700	73.652	31/03/2018
17297837	JFKT50	47.301	2.700	50.001	31/03/2018
17298258	FVDS28	47.301	2.700	50.001	31/03/2018
17299209	DLJB55	47.301	2.700	50.001	31/03/2018
17330226	HHPB85	70.952	2.700	73.652	31/03/2018
17335968	GWGB94	47.301	2.700	50.001	31/03/2018
17336123	FZXH12	70.952	2.700	73.652	31/03/2018
17336663	BBRC13	70.952	2.700	73.652	31/03/2018
17337454	GWGB94	47.301	2.700	50.001	31/03/2018
17350420	DPGW44	47.301	2.700	50.001	31/03/2018
17350560	CPCK86	47.301	2.700	50.001	31/03/2018
17353372	JSGD96	47.301	2.700	50.001	31/03/2018
17353571	FHJC59	70.952	2.700	73.652	31/03/2018
17361194	BBRL16	70.952	2.700	73.652	31/03/2018
17361481	GWGB94	47.301	2.700	50.001	31/03/2018
17379014	GCHC79	47.301	2.700	50.001	31/03/2018
17379106	GXFW96	70.952	2.700	73.652	31/03/2018
17457532	WX7215	70.952	2.700	73.652	31/03/2018
17458760	YE9686	23.651	2.700	26.351	31/03/2018
17458977	GWJW71	47.301	2.700	50.001	31/03/2018
17484030	BSLV22	70.952	2.700	73.652	31/03/2018
17625687	SS3754	70.952	2.700	73.652	31/03/2018
17628004	WA1998	70.952	2.700	73.652	31/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17628646	GFSW73	70.952	2.700	73.652	31/03/2018
17629925	CVTZ41	70.952	2.700	73.652	31/03/2018
17640891	BCDZ30	70.952	2.700	73.652	31/03/2018
17641927	FWCJ58	70.952	2.700	73.652	31/03/2018
17660769	JSHL20	47.301	2.700	50.001	31/03/2018
17663842	YV1224	47.301	2.700	50.001	31/03/2018
17665425	JGWP68	47.301	2.700	50.001	31/03/2018
17665681	GJGP18	47.301	2.700	50.001	31/03/2018
17665901	FJGB33	47.301	2.700	50.001	31/03/2018
17666521	JGWP68	47.301	2.700	50.001	31/03/2018
17667038	JGWP68	47.301	2.700	50.001	31/03/2018
17668420	GJGL93	47.301	2.700	50.001	31/03/2018
17669693	CPXH92	47.301	2.700	50.001	31/03/2018
17669702	HZGB27	47.301	2.700	50.001	31/03/2018
17669707	HWVD75	47.301	2.700	50.001	31/03/2018
17670033	HVSL93	47.301	2.700	50.001	31/03/2018
17670741	HHDJ38	47.301	2.700	50.001	31/03/2018
17673961	GPBY61	47.301	2.700	50.001	31/03/2018
17677034	BVXL21	47.301	2.700	50.001	31/03/2018
17680463	JGWP68	47.301	2.700	50.001	31/03/2018
17682114	GJTZ12	47.301	2.700	50.001	31/03/2018
17682584	FKRZ41	47.301	2.700	50.001	31/03/2018
17683464	FHYD15	47.301	2.700	50.001	31/03/2018
17683566	JGWP68	47.301	2.700	50.001	31/03/2018
17684731	HKPJ46	47.301	2.700	50.001	31/03/2018
17688474	SG9609	47.301	2.700	50.001	31/03/2018
17688706	DFXX15	47.301	2.700	50.001	31/03/2018
17689285	FBBB62	47.301	2.700	50.001	31/03/2018
17689811	CRFL47	47.301	2.700	50.001	31/03/2018
17690340	DVJJ43	47.301	2.700	50.001	31/03/2018
17691436	HHCF78	47.301	2.700	50.001	31/03/2018
17691611	HRPK83	47.301	2.700	50.001	31/03/2018
17692110	DPGW44	47.301	2.700	50.001	31/03/2018
17694408	JPTB24	47.301	2.700	50.001	31/03/2018
17694446	CWVL26	47.301	2.700	50.001	31/03/2018
17694470	DLJB55	47.301	2.700	50.001	31/03/2018
17694836	HZGB27	47.301	2.700	50.001	31/03/2018
17727492	ZW2901	46.693	2.700	49.393	31/03/2018
17744063	FBDC74	69.900	2.700	72.600	31/03/2018
11766796	DYCR70	47.301	2.700	50.001	01/04/2018
14847963	HFVY83	47.301	2.700	50.001	01/04/2018
14987035	YF5300	47.301	2.700	50.001	01/04/2018
14990211	GDTT42	47.300	2.700	50.000	01/04/2018
14997992	YF5300	47.301	2.700	50.001	01/04/2018
15073886	FKBY88	47.301	2.700	50.001	01/04/2018
15076384	BHLY55	47.301	2.700	50.001	01/04/2018
15198144	GHJT77	70.952	2.700	73.652	01/04/2018
15272880	FTGF37	70.952	2.700	73.652	01/04/2018
15388543	GHTP36	70.952	2.700	73.652	01/04/2018
15425525	DYLK74	47.301	2.700	50.001	01/04/2018
15496671	ZH1132	47.301	2.700	50.001	01/04/2018
15576898	HFTP36	47.301	2.700	50.001	01/04/2018
15658630	GDBY41	70.952	2.700	73.652	01/04/2018
15669703	ZW5592	70.952	2.700	73.652	01/04/2018
15696065	GHLS71	47.301	2.700	50.001	01/04/2018
15718636	ZW6613	47.301	2.700	50.001	01/04/2018
15774807	GLCP37	70.952	2.700	73.652	01/04/2018
15884243	GDBY41	47.301	2.700	50.001	01/04/2018
15886344	FBXV18	47.301	2.700	50.001	01/04/2018
15889400	GDBY41	47.301	2.700	50.001	01/04/2018
15894831	XB8835	70.952	2.700	73.652	01/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15900530	HDWD93	47.301	2.700	50.001	01/04/2018
15906321	GFDD16	47.301	2.700	50.001	01/04/2018
15912242	GDBY41	47.301	2.700	50.001	01/04/2018
15912703	BCYH51	47.301	2.700	50.001	01/04/2018
15916613	FCHC86	70.952	2.700	73.652	01/04/2018
15918325	GYXW67	47.301	2.700	50.001	01/04/2018
15918329	HZDB48	47.301	2.700	50.001	01/04/2018
15929290	HKHZ93	70.952	2.700	73.652	01/04/2018
15930401	CJWK81	47.301	2.700	50.001	01/04/2018
16064904	HKHZ93	47.301	2.700	50.001	01/04/2018
16065128	BCYH51	47.301	2.700	50.001	01/04/2018
16071978	DJJK75	47.301	2.700	50.001	01/04/2018
16209342	GDDZ23	47.301	2.700	50.001	01/04/2018
16209593	XB8835	47.301	2.700	50.001	01/04/2018
16241601	WH5858	70.952	2.700	73.652	01/04/2018
16382457	BRTR76	141.903	2.700	144.603	01/04/2018
16536570	GXSB79	70.952	2.700	73.652	01/04/2018
16545143	HBZW55	70.952	2.700	73.652	01/04/2018
16556270	GGPC21	70.952	2.700	73.652	01/04/2018
16556763	DYWJ62	70.952	2.700	73.652	01/04/2018
16645077	GHJT77	70.952	2.700	73.652	01/04/2018
16764476	HCGT89	47.301	2.700	50.001	01/04/2018
16786401	HFVY71	47.301	2.700	50.001	01/04/2018
16815850	GDBY41	47.301	2.700	50.001	01/04/2018
16914088	GHLS71	47.301	2.700	50.001	01/04/2018
16934856	JGZS85	47.301	2.700	50.001	01/04/2018
16952088	FRDK94	47.301	2.700	50.001	01/04/2018
16959956	GFDD16	47.301	2.700	50.001	01/04/2018
16973415	GGPC21	70.952	2.700	73.652	01/04/2018
16987835	JFPD98	47.301	2.700	50.001	01/04/2018
16988636	YF5300	70.952	2.700	73.652	01/04/2018
16991787	HKHC15	47.301	2.700	50.001	01/04/2018
17073378	CBJS43	47.301	2.700	50.001	01/04/2018
17093767	FBXV18	47.301	2.700	50.001	01/04/2018
17098158	CZRT19	47.301	2.700	50.001	01/04/2018
17098853	HPJC30	47.301	2.700	50.001	01/04/2018
17129616	DXYS45	47.301	2.700	50.001	01/04/2018
17197819	BPPJ95	47.301	2.700	50.001	01/04/2018
17328317	HLPL60	70.952	2.700	73.652	01/04/2018
17336011	HFBY79	47.301	2.700	50.001	01/04/2018
17346489	HHXP74	46.183	2.700	48.883	01/04/2018
17352702	FHXH87	47.301	2.700	50.001	01/04/2018
17357523	GYXW67	70.952	2.700	73.652	01/04/2018
17359440	JTKG51	47.301	2.700	50.001	01/04/2018
17361429	DZZG34	47.301	2.700	50.001	01/04/2018
17372269	CPZL15	70.952	2.700	73.652	01/04/2018
17454701	UV1329	52.031	2.700	54.731	01/04/2018
17666338	GBVB30	47.301	2.700	50.001	01/04/2018
17668331	HDWV80	47.301	2.700	50.001	01/04/2018
17669966	GJLJ52	47.301	2.700	50.001	01/04/2018
17670947	GBVB30	47.301	2.700	50.001	01/04/2018
17672345	DYLK74	47.301	2.700	50.001	01/04/2018
17683571	GBVB30	47.301	2.700	50.001	01/04/2018
17685546	GDTT42	47.300	2.700	50.000	01/04/2018
17686368	GFDD16	47.301	2.700	50.001	01/04/2018
17687561	GLKG74	47.301	2.700	50.001	01/04/2018
17690433	FDLV51	47.301	2.700	50.001	01/04/2018
17690445	DKPJ31	47.301	2.700	50.001	01/04/2018
11731113	HBZG33	47.301	2.700	50.001	02/04/2018
12030733	YS3674	70.952	2.700	73.652	02/04/2018
12160665	HBPV66	70.952	2.700	73.652	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12368391	SN1940	70.952	2.700	73.652	02/04/2018
12370632	SN1940	70.952	2.700	73.652	02/04/2018
12705982	CXRB76	70.952	2.700	73.652	02/04/2018
13100542	HCKX84	70.952	2.700	73.652	02/04/2018
13388826	XS4669	47.301	2.700	50.001	02/04/2018
14837625	HRLT46	70.952	2.700	73.652	02/04/2018
14848099	BDDH25	47.300	2.700	50.000	02/04/2018
14848269	DXCD99	70.952	2.700	73.652	02/04/2018
14863411	CBBB81	70.952	2.700	73.652	02/04/2018
14863501	FSFX51	70.952	2.700	73.652	02/04/2018
14907240	LX7062	70.952	2.700	73.652	02/04/2018
14936642	HYPG23	70.952	2.700	73.652	02/04/2018
14937425	HYKR79	47.301	2.700	50.001	02/04/2018
14937476	BGXL48	70.950	2.700	73.650	02/04/2018
14977873	DCGH88	47.301	2.700	50.001	02/04/2018
14978902	DYKP54	47.301	2.700	50.001	02/04/2018
14979190	DYKP54	47.301	2.700	50.001	02/04/2018
14987006	FRFJ68	47.301	2.700	50.001	02/04/2018
14987324	CHCL96	47.301	2.700	50.001	02/04/2018
14987328	HRTV33	47.301	2.700	50.001	02/04/2018
14987797	DBLK59	47.301	2.700	50.001	02/04/2018
14988016	FVBY55	47.301	2.700	50.001	02/04/2018
14988122	DXCD99	70.952	2.700	73.652	02/04/2018
14990585	GFFS94	47.301	2.700	50.001	02/04/2018
14991292	CTBJ50	47.301	2.700	50.001	02/04/2018
14994437	HDYC46	47.301	2.700	50.001	02/04/2018
14998336	FVFF23	47.301	2.700	50.001	02/04/2018
15015588	DHRH65	47.301	2.700	50.001	02/04/2018
15113971	CZLS40	70.952	2.700	73.652	02/04/2018
15113988	BGXL48	70.950	2.700	73.650	02/04/2018
15151137	BVLZ35	70.952	2.700	73.652	02/04/2018
15169679	DSCR10	47.301	2.700	50.001	02/04/2018
15169681	HGBY48	70.952	2.700	73.652	02/04/2018
15194168	FBCT78	141.903	2.700	144.603	02/04/2018
15217059	DFJT56	70.952	2.700	73.652	02/04/2018
15229984	GDJK18	47.301	2.700	50.001	02/04/2018
15230109	HHDB17	70.952	2.700	73.652	02/04/2018
15230137	ZL9550	47.300	2.700	50.000	02/04/2018
15232456	FVKS35	47.301	2.700	50.001	02/04/2018
15232470	DXCD99	70.952	2.700	73.652	02/04/2018
15238866	DDKX52	70.952	2.700	73.652	02/04/2018
15238883	GSYD93	70.952	2.700	73.652	02/04/2018
15272906	DGLS86	70.952	2.700	73.652	02/04/2018
15273006	GLYL51	70.952	2.700	73.652	02/04/2018
15273101	ZN8638	47.301	2.700	50.001	02/04/2018
15276674	CTGW44	47.301	2.700	50.001	02/04/2018
15281968	DDBD85	70.952	2.700	73.652	02/04/2018
15287419	DHRH65	23.651	2.700	26.351	02/04/2018
15289127	GVGJ73	47.301	2.700	50.001	02/04/2018
15289486	GCWD66	47.301	2.700	50.001	02/04/2018
15291843	WA2447	66.221	2.700	68.921	02/04/2018
15310981	TR3657	47.301	2.700	50.001	02/04/2018
15310988	GYSK92	70.952	2.700	73.652	02/04/2018
15311031	FFTS64	47.301	2.700	50.001	02/04/2018
15311032	DRLK22	47.301	2.700	50.001	02/04/2018
15364071	GBBJ59	70.952	2.700	73.652	02/04/2018
15388547	BYVR90	70.952	2.700	73.652	02/04/2018
15388575	JDBX66	70.952	2.700	73.652	02/04/2018
15402197	CRKB11	70.952	2.700	73.652	02/04/2018
15405007	CPTF26	70.950	2.700	73.650	02/04/2018
15446140	HZPX10	141.903	2.700	144.603	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15453035	YX6039	47.301	2.700	50.001	02/04/2018
15493997	GTXJ85	70.952	2.700	73.652	02/04/2018
15496679	FHFG69	70.952	2.700	73.652	02/04/2018
15496788	CCZG92	47.301	2.700	50.001	02/04/2018
15497565	DCLX65	70.952	2.700	73.652	02/04/2018
15504823	BDSR93	47.301	2.700	50.001	02/04/2018
15509791	FVKS35	47.301	2.700	50.001	02/04/2018
15519801	JDBX66	141.903	2.700	144.603	02/04/2018
15519804	UP6626	70.952	2.700	73.652	02/04/2018
15519846	GDJK18	47.301	2.700	50.001	02/04/2018
15519899	DSXT14	47.301	2.700	50.001	02/04/2018
15519985	XA4595	47.301	2.700	50.001	02/04/2018
15520586	XF2759	47.301	2.700	50.001	02/04/2018
15561858	FDRS42	47.301	2.700	50.001	02/04/2018
15570310	LW2027	70.952	2.700	73.652	02/04/2018
15576546	GWJJ16	18.920	2.700	21.620	02/04/2018
15577233	FSTX32	47.301	2.700	50.001	02/04/2018
15589800	DWSH74	70.952	2.700	73.652	02/04/2018
15598554	HGYH21	70.952	2.700	73.652	02/04/2018
15598819	FHYD97	70.952	2.700	73.652	02/04/2018
15607331	DGLS86	47.301	2.700	50.001	02/04/2018
15617280	DJPK20	45.999	2.700	48.699	02/04/2018
15637903	GVYR97	70.952	2.700	73.652	02/04/2018
15638224	XC7524	70.950	2.700	73.650	02/04/2018
15643795	FBYS98	70.952	2.700	73.652	02/04/2018
15643900	FVKS35	70.952	2.700	73.652	02/04/2018
15644050	FFGH66	70.952	2.700	73.652	02/04/2018
15644351	ZJ3524	70.952	2.700	73.652	02/04/2018
15645646	DGSL50	47.301	2.700	50.001	02/04/2018
15646196	GPDZ69	47.300	2.700	50.000	02/04/2018
15659954	WE8753	70.952	2.700	73.652	02/04/2018
15659955	WE8753	70.952	2.700	73.652	02/04/2018
15661741	CFFC42	47.300	2.700	50.000	02/04/2018
15661754	CSCR88	47.301	2.700	50.001	02/04/2018
15669825	GHLL65	70.952	2.700	73.652	02/04/2018
15675060	DVBL41	70.952	2.700	73.652	02/04/2018
15675327	DHKV31	70.952	2.700	73.652	02/04/2018
15675328	DHKV31	70.952	2.700	73.652	02/04/2018
15675390	CXRB76	70.952	2.700	73.652	02/04/2018
15679263	DHKV31	47.301	2.700	50.001	02/04/2018
15681411	DGYS18	70.952	2.700	73.652	02/04/2018
15684659	HCKX84	47.301	2.700	50.001	02/04/2018
15685901	HCGT92	70.952	2.700	73.652	02/04/2018
15697531	GWFF27	47.301	2.700	50.001	02/04/2018
15708751	CYHV69	47.300	2.700	50.000	02/04/2018
15718240	DHKV31	47.301	2.700	50.001	02/04/2018
15726879	CXRB76	70.952	2.700	73.652	02/04/2018
15730210	WA2447	47.301	2.700	50.001	02/04/2018
15744376	GJHH91	70.950	2.700	73.650	02/04/2018
15771597	CTGW44	47.301	2.700	50.001	02/04/2018
15797201	CGHH70	70.952	2.700	73.652	02/04/2018
15826675	GBX036	47.301	2.700	50.001	02/04/2018
15826918	DHRH65	47.301	2.700	50.001	02/04/2018
15834230	XC7524	70.950	2.700	73.650	02/04/2018
15886216	UD6263	47.301	2.700	50.001	02/04/2018
15886343	GXSG44	47.300	2.700	50.000	02/04/2018
15889602	GZDR51	47.301	2.700	50.001	02/04/2018
15890275	BHTK92	47.300	2.700	50.000	02/04/2018
15891022	BHTK92	47.300	2.700	50.000	02/04/2018
15894365	XC7524	70.950	2.700	73.650	02/04/2018
15894742	DBGJ20	70.952	2.700	73.652	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15895421	FVVL55	47.301	2.700	50.001	02/04/2018
15896753	HZKW12	47.301	2.700	50.001	02/04/2018
15897259	GXSG44	47.300	2.700	50.000	02/04/2018
15900860	HVTB40	23.651	2.700	26.351	02/04/2018
15901318	CDXZ91	47.301	2.700	50.001	02/04/2018
15901373	XW7272	47.301	2.700	50.001	02/04/2018
15904432	DHXS21	47.301	2.700	50.001	02/04/2018
15906101	UD6263	47.301	2.700	50.001	02/04/2018
15906217	FYSS32	47.301	2.700	50.001	02/04/2018
15906328	FWST19	47.300	2.700	50.000	02/04/2018
15906696	JBFG40	47.301	2.700	50.001	02/04/2018
15906773	GXSG44	47.300	2.700	50.000	02/04/2018
15906776	GPLB51	47.301	2.700	50.001	02/04/2018
15906844	HDYC46	47.301	2.700	50.001	02/04/2018
15907573	HCDF80	47.301	2.700	50.001	02/04/2018
15908692	FWST19	47.300	2.700	50.000	02/04/2018
15908796	GXSG44	47.300	2.700	50.000	02/04/2018
15910114	GXSG44	47.300	2.700	50.000	02/04/2018
15910472	GFFS94	47.301	2.700	50.001	02/04/2018
15911522	FWST19	47.300	2.700	50.000	02/04/2018
15911584	BXZV34	47.301	2.700	50.001	02/04/2018
15912390	GDGT42	47.301	2.700	50.001	02/04/2018
15912960	CLPS88	47.301	2.700	50.001	02/04/2018
15913026	BBSJ45	47.301	2.700	50.001	02/04/2018
15913487	GGPF83	47.301	2.700	50.001	02/04/2018
15913746	JCJW96	47.301	2.700	50.001	02/04/2018
15915037	HHPX77	70.950	2.700	73.650	02/04/2018
15920952	FCKD12	47.301	2.700	50.001	02/04/2018
15922084	HCDF80	47.301	2.700	50.001	02/04/2018
15922418	HDYC46	47.301	2.700	50.001	02/04/2018
15922519	DXCD99	47.300	2.700	50.000	02/04/2018
15922622	GDRC63	47.301	2.700	50.001	02/04/2018
15922810	FWST19	47.300	2.700	50.000	02/04/2018
15923377	GTFY92	47.301	2.700	50.001	02/04/2018
15924965	DWPZ90	47.301	2.700	50.001	02/04/2018
15925569	BWRC96	47.301	2.700	50.001	02/04/2018
15925721	CPYV48	47.300	2.700	50.000	02/04/2018
15932018	HVRT44	47.301	2.700	50.001	02/04/2018
15937860	CTYH35	68.999	2.700	71.699	02/04/2018
15938279	CVXS71	47.301	2.700	50.001	02/04/2018
15995347	DVBL41	47.301	2.700	50.001	02/04/2018
16000864	WR2590	70.952	2.700	73.652	02/04/2018
16073048	GXCZ60	47.301	2.700	50.001	02/04/2018
16073594	GKTT44	70.952	2.700	73.652	02/04/2018
16085336	XC7524	70.950	2.700	73.650	02/04/2018
16103103	FCKD12	47.301	2.700	50.001	02/04/2018
16194184	YL7585	141.903	2.700	144.603	02/04/2018
16194915	WF3300	70.952	2.700	73.652	02/04/2018
16195584	HLYW17	70.952	2.700	73.652	02/04/2018
16196047	FDBB72	70.952	2.700	73.652	02/04/2018
16197082	GCPW91	70.952	2.700	73.652	02/04/2018
16197109	HYWX32	70.952	2.700	73.652	02/04/2018
16199835	GGZK34	70.952	2.700	73.652	02/04/2018
16207041	ZJ6155	47.301	2.700	50.001	02/04/2018
16207107	WB1269	70.952	2.700	73.652	02/04/2018
16209442	HYGZ24	47.301	2.700	50.001	02/04/2018
16214503	HYDB25	47.301	2.700	50.001	02/04/2018
16215472	FPDY46	47.301	2.700	50.001	02/04/2018
16223179	BWDY55	23.650	2.700	26.350	02/04/2018
16223798	FWST19	47.300	2.700	50.000	02/04/2018
16225371	HZKW12	47.301	2.700	50.001	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16225637	BYKF87	47.301	2.700	50.001	02/04/2018
16225876	DVTJ83	47.301	2.700	50.001	02/04/2018
16238952	TR3657	70.952	2.700	73.652	02/04/2018
16317863	HZCG11	47.301	2.700	50.001	02/04/2018
16317941	CYWJ31	70.952	2.700	73.652	02/04/2018
16318043	CLFT81	70.950	2.700	73.650	02/04/2018
16337634	UU9403	47.301	2.700	50.001	02/04/2018
16349689	FFVH38	70.952	2.700	73.652	02/04/2018
16349692	HLPK81	70.952	2.700	73.652	02/04/2018
16427963	XC7524	70.950	2.700	73.650	02/04/2018
16446227	GZDR51	47.301	2.700	50.001	02/04/2018
16470628	VX3052	47.301	2.700	50.001	02/04/2018
16473793	HWDT28	47.301	2.700	50.001	02/04/2018
16476526	HWDT28	47.301	2.700	50.001	02/04/2018
16479755	HVTB40	70.952	2.700	73.652	02/04/2018
16488494	HWDT28	47.301	2.700	50.001	02/04/2018
16495951	DJGP54	46.000	2.700	48.700	02/04/2018
16502217	GDBC61	47.301	2.700	50.001	02/04/2018
16504835	FHYB94	47.301	2.700	50.001	02/04/2018
16524869	FCKD12	47.301	2.700	50.001	02/04/2018
16545136	GKWJ67	70.952	2.700	73.652	02/04/2018
16556015	JCJW96	47.301	2.700	50.001	02/04/2018
16556148	JCJW96	47.301	2.700	50.001	02/04/2018
16556747	XC7524	70.952	2.700	73.652	02/04/2018
16650817	RL7002	47.301	2.700	50.001	02/04/2018
16656199	BYVR90	47.301	2.700	50.001	02/04/2018
16689810	GWTK61	70.952	2.700	73.652	02/04/2018
16702978	DWKT48	47.301	2.700	50.001	02/04/2018
16725935	JHHS98	47.301	2.700	50.001	02/04/2018
16739743	FDRS42	37.841	2.700	40.541	02/04/2018
16740457	DVTJ83	70.952	2.700	73.652	02/04/2018
16752942	HSBK31	70.952	2.700	73.652	02/04/2018
16756282	GPDZ69	47.300	2.700	50.000	02/04/2018
16756336	HVTK88	47.301	2.700	50.001	02/04/2018
16757499	HVTK88	47.301	2.700	50.001	02/04/2018
16760078	HVTK88	47.301	2.700	50.001	02/04/2018
16775179	GHXX85	47.301	2.700	50.001	02/04/2018
16779345	GYKY12	47.301	2.700	50.001	02/04/2018
16782778	ZR7455	47.301	2.700	50.001	02/04/2018
16782885	HBZD43	47.301	2.700	50.001	02/04/2018
16784761	FWST19	47.300	2.700	50.000	02/04/2018
16784920	HKLY97	47.301	2.700	50.001	02/04/2018
16805514	GWTK61	70.952	2.700	73.652	02/04/2018
16824265	CGZR79	47.301	2.700	50.001	02/04/2018
16824303	GSYD93	47.301	2.700	50.001	02/04/2018
16842412	DXCD99	47.300	2.700	50.000	02/04/2018
16876383	FDRS42	47.301	2.700	50.001	02/04/2018
16900527	GPJW41	70.952	2.700	73.652	02/04/2018
16902209	JCZS77	70.952	2.700	73.652	02/04/2018
16913901	FYKF15	47.301	2.700	50.001	02/04/2018
16914059	HSYV92	47.301	2.700	50.001	02/04/2018
16917677	CVXS71	47.301	2.700	50.001	02/04/2018
16934786	JCJW96	47.301	2.700	50.001	02/04/2018
16935177	JCTC29	47.301	2.700	50.001	02/04/2018
16945869	JCJW96	47.301	2.700	50.001	02/04/2018
16952324	GVPY76	141.903	2.700	144.603	02/04/2018
16952837	FLBT92	47.301	2.700	50.001	02/04/2018
16952843	CGPF39	70.950	2.700	73.650	02/04/2018
16952926	JGDY88	70.952	2.700	73.652	02/04/2018
16953291	CYBP93	70.950	2.700	73.650	02/04/2018
16956959	HDYC46	47.301	2.700	50.001	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16958526	HVPZ31	47.301	2.700	50.001	02/04/2018
16958717	BLFC80	47.301	2.700	50.001	02/04/2018
16958764	FBYS98	47.301	2.700	50.001	02/04/2018
16959153	FBYS98	70.952	2.700	73.652	02/04/2018
16959939	HCGB14	47.301	2.700	50.001	02/04/2018
16960152	HYVH12	47.301	2.700	50.001	02/04/2018
16961423	HVPZ31	47.301	2.700	50.001	02/04/2018
16961743	FWST19	47.300	2.700	50.000	02/04/2018
16961936	BDBH76	47.301	2.700	50.001	02/04/2018
16965607	FVKX92	70.952	2.700	73.652	02/04/2018
16968206	BZFX86	47.301	2.700	50.001	02/04/2018
16968496	DXCD99	47.300	2.700	50.000	02/04/2018
16973488	VH1353	70.952	2.700	73.652	02/04/2018
16973750	GHBB35	70.952	2.700	73.652	02/04/2018
16973800	GHBB35	70.952	2.700	73.652	02/04/2018
16973801	GHBB35	70.952	2.700	73.652	02/04/2018
16973900	GHBB35	70.952	2.700	73.652	02/04/2018
16975801	HYVH12	47.301	2.700	50.001	02/04/2018
16977310	GHBB35	70.952	2.700	73.652	02/04/2018
16977456	GHBB35	70.952	2.700	73.652	02/04/2018
16977587	HDYL61	70.950	2.700	73.650	02/04/2018
16977773	FWST19	47.300	2.700	50.000	02/04/2018
16979192	JFBY43	47.301	2.700	50.001	02/04/2018
16982199	HDYC46	47.301	2.700	50.001	02/04/2018
16987472	HSVL71	70.952	2.700	73.652	02/04/2018
16988024	DFZY67	47.301	2.700	50.001	02/04/2018
16988499	DWVS65	47.301	2.700	50.001	02/04/2018
16989138	DGYS18	47.301	2.700	50.001	02/04/2018
16991463	DXCD99	47.300	2.700	50.000	02/04/2018
17019989	DFRX93	70.952	2.700	73.652	02/04/2018
17023844	WD6777	47.301	2.700	50.001	02/04/2018
17036849	FFDK22	70.950	2.700	73.650	02/04/2018
17046275	YW2023	47.301	2.700	50.001	02/04/2018
17048048	ZH2294	70.950	2.700	73.650	02/04/2018
17075455	CYBP93	70.950	2.700	73.650	02/04/2018
17081197	HVTB40	23.651	2.700	26.351	02/04/2018
17081202	HVTB40	23.651	2.700	26.351	02/04/2018
17081534	JFBY35	47.301	2.700	50.001	02/04/2018
17081686	CSGL93	47.301	2.700	50.001	02/04/2018
17088702	DVTJ83	47.301	2.700	50.001	02/04/2018
17088917	FVKS35	47.301	2.700	50.001	02/04/2018
17091318	FVTY96	47.301	2.700	50.001	02/04/2018
17091416	DHPW68	47.301	2.700	50.001	02/04/2018
17091788	HVPY16	47.301	2.700	50.001	02/04/2018
17091812	HRYT22	47.301	2.700	50.001	02/04/2018
17091949	FWST19	47.300	2.700	50.000	02/04/2018
17092180	GXSG44	47.300	2.700	50.000	02/04/2018
17092898	HDYC46	47.301	2.700	50.001	02/04/2018
17093863	JLDH90	47.301	2.700	50.001	02/04/2018
17095147	HVTK88	47.301	2.700	50.001	02/04/2018
17095689	JFBY34	47.301	2.700	50.001	02/04/2018
17095962	WW9226	47.301	2.700	50.001	02/04/2018
17096218	YY5753	47.301	2.700	50.001	02/04/2018
17096540	DBBR52	47.301	2.700	50.001	02/04/2018
17096990	GXSG44	47.300	2.700	50.000	02/04/2018
17097262	FYJZ84	47.300	2.700	50.000	02/04/2018
17097413	FYSS32	47.301	2.700	50.001	02/04/2018
17098321	YL7585	47.301	2.700	50.001	02/04/2018
17098859	GDGK14	47.301	2.700	50.001	02/04/2018
17099046	SY5922	47.300	2.700	50.000	02/04/2018
17099120	FPWW64	47.301	2.700	50.001	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17100279	GZSF93	47.301	2.700	50.001	02/04/2018
17101571	FRHY70	70.952	2.700	73.652	02/04/2018
17105527	FWKC97	70.952	2.700	73.652	02/04/2018
17107492	FFPD22	70.952	2.700	73.652	02/04/2018
17108179	CRKB11	70.952	2.700	73.652	02/04/2018
17109875	FPDB47	70.952	2.700	73.652	02/04/2018
17112303	FFVH38	70.952	2.700	73.652	02/04/2018
17112356	JHHS98	70.952	2.700	73.652	02/04/2018
17118759	GXSG44	47.300	2.700	50.000	02/04/2018
17118761	FWST19	47.300	2.700	50.000	02/04/2018
17118865	CFKB76	47.300	2.700	50.000	02/04/2018
17122327	QR0225	47.301	2.700	50.001	02/04/2018
17123794	DVHT68	70.952	2.700	73.652	02/04/2018
17129843	JCXR71	47.301	2.700	50.001	02/04/2018
17156415	HSHH65	47.301	2.700	50.001	02/04/2018
17182098	MZ8500	70.952	2.700	73.652	02/04/2018
17182581	HSYV92	70.952	2.700	73.652	02/04/2018
17182703	BFKT55	47.301	2.700	50.001	02/04/2018
17182712	GDJK18	47.301	2.700	50.001	02/04/2018
17191649	FJVR68	70.952	2.700	73.652	02/04/2018
17191694	FFGH66	70.952	2.700	73.652	02/04/2018
17193275	HVTB40	28.381	2.700	31.081	02/04/2018
17193684	GLHC51	70.952	2.700	73.652	02/04/2018
17199257	FTDY89	47.301	2.700	50.001	02/04/2018
17199564	YY5753	70.952	2.700	73.652	02/04/2018
17199617	GDGK14	47.301	2.700	50.001	02/04/2018
17202422	WD6777	47.301	2.700	50.001	02/04/2018
17208698	GPDZ69	47.300	2.700	50.000	02/04/2018
17210221	JGDY88	70.952	2.700	73.652	02/04/2018
17210383	HSHH65	70.952	2.700	73.652	02/04/2018
17210519	DRCS38	70.952	2.700	73.652	02/04/2018
17210763	DRCS38	70.952	2.700	73.652	02/04/2018
17212125	BCZY52	70.952	2.700	73.652	02/04/2018
17215597	GPGV56	47.301	2.700	50.001	02/04/2018
17215631	FVKD74	47.301	2.700	50.001	02/04/2018
17215749	HDYC46	47.301	2.700	50.001	02/04/2018
17215862	HVPZ31	47.301	2.700	50.001	02/04/2018
17219016	JHCH36	47.301	2.700	50.001	02/04/2018
17219123	XX9326	70.952	2.700	73.652	02/04/2018
17221110	HCGT92	70.952	2.700	73.652	02/04/2018
17230724	GTXJ85	70.952	2.700	73.652	02/04/2018
17230882	BWGR42	70.950	2.700	73.650	02/04/2018
17231970	CYBP93	70.950	2.700	73.650	02/04/2018
17233387	CVWY49	141.903	2.700	144.603	02/04/2018
17233464	HCKX84	141.903	2.700	144.603	02/04/2018
17256978	UY8721	70.950	2.700	73.650	02/04/2018
17271250	DXCD99	70.952	2.700	73.652	02/04/2018
17273463	BTCC99	70.952	2.700	73.652	02/04/2018
17275569	BHTK92	47.300	2.700	50.000	02/04/2018
17275672	FLLX43	70.952	2.700	73.652	02/04/2018
17280885	DHXB77	47.300	2.700	50.000	02/04/2018
17282796	GWTK61	70.952	2.700	73.652	02/04/2018
17282886	CTYH35	47.301	2.700	50.001	02/04/2018
17283660	VH1353	70.952	2.700	73.652	02/04/2018
17286545	ZU2457	47.301	2.700	50.001	02/04/2018
17286705	HJYW40	70.952	2.700	73.652	02/04/2018
17286893	UB0722	70.952	2.700	73.652	02/04/2018
17297840	HDYL61	47.300	2.700	50.000	02/04/2018
17298027	HSXV76	47.301	2.700	50.001	02/04/2018
17299205	DCTB68	47.301	2.700	50.001	02/04/2018
17302565	FYSS32	70.952	2.700	73.652	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17305399	FGLF31	70.952	2.700	73.652	02/04/2018
17305687	JPRH20	70.952	2.700	73.652	02/04/2018
17306197	FFPD22	70.952	2.700	73.652	02/04/2018
17306230	ZN9921	70.950	2.700	73.650	02/04/2018
17306307	JGDY88	70.952	2.700	73.652	02/04/2018
17328358	JCXR71	70.952	2.700	73.652	02/04/2018
17328667	HKLY97	70.952	2.700	73.652	02/04/2018
17330302	BDDH25	47.300	2.700	50.000	02/04/2018
17336129	GDGK14	47.301	2.700	50.001	02/04/2018
17336769	BSWH82	70.952	2.700	73.652	02/04/2018
17336868	GYRW52	70.952	2.700	73.652	02/04/2018
17336964	GVKG54	70.952	2.700	73.652	02/04/2018
17337088	GHBV49	47.301	2.700	50.001	02/04/2018
17341765	CTBJ50	47.301	2.700	50.001	02/04/2018
17343795	FPLD62	47.301	2.700	50.001	02/04/2018
17350259	FVKD74	47.301	2.700	50.001	02/04/2018
17350283	BXYP13	47.301	2.700	50.001	02/04/2018
17350290	BWDY55	47.300	2.700	50.000	02/04/2018
17350542	FVKD74	47.301	2.700	50.001	02/04/2018
17350695	FVKD74	47.300	2.700	50.000	02/04/2018
17350696	CZGZ64	47.301	2.700	50.001	02/04/2018
17353266	JGWP28	47.301	2.700	50.001	02/04/2018
17358664	FGKZ13	47.301	2.700	50.001	02/04/2018
17358835	GRKF30	47.301	2.700	50.001	02/04/2018
17359523	JSTD42	47.301	2.700	50.001	02/04/2018
17361250	YF3897	47.300	2.700	50.000	02/04/2018
17370915	JHCH36	47.301	2.700	50.001	02/04/2018
17370947	SY5922	47.300	2.700	50.000	02/04/2018
17371197	FFBH53	47.301	2.700	50.001	02/04/2018
17371331	HVVX91	47.301	2.700	50.001	02/04/2018
17403014	GFPF75	70.952	2.700	73.652	02/04/2018
17420852	HDCB26	70.952	2.700	73.652	02/04/2018
17420854	FFVH38	70.952	2.700	73.652	02/04/2018
17451905	BXZR37	70.952	2.700	73.652	02/04/2018
17580689	ZB6032	47.301	2.700	50.001	02/04/2018
17628356	GXYG65	70.952	2.700	73.652	02/04/2018
17629054	BBYV27	70.952	2.700	73.652	02/04/2018
17630001	HZPX10	70.952	2.700	73.652	02/04/2018
17634084	GGHS27	47.301	2.700	50.001	02/04/2018
17641168	JKVT31	25.000	2.700	27.700	02/04/2018
17641614	GXPH95	47.301	2.700	50.001	02/04/2018
17657801	WK2143	70.950	2.700	73.650	02/04/2018
17662452	GBBJ59	47.301	2.700	50.001	02/04/2018
17662635	GZDR51	47.301	2.700	50.001	02/04/2018
17662639	HSBR89	47.301	2.700	50.001	02/04/2018
17665240	GVCV35	47.301	2.700	50.001	02/04/2018
17665806	FFVH38	47.301	2.700	50.001	02/04/2018
17667906	JKDB25	47.301	2.700	50.001	02/04/2018
17668115	WY6756	47.301	2.700	50.001	02/04/2018
17669714	JFPD74	47.301	2.700	50.001	02/04/2018
17669952	CVXS71	47.301	2.700	50.001	02/04/2018
17670688	HDCB26	47.301	2.700	50.001	02/04/2018
17670716	HRYG24	47.300	2.700	50.000	02/04/2018
17670872	FYWY51	47.301	2.700	50.001	02/04/2018
17671993	DSXT14	47.301	2.700	50.001	02/04/2018
17672429	GJRV23	47.301	2.700	50.001	02/04/2018
17672510	HSXV76	47.301	2.700	50.001	02/04/2018
17676150	HVTB40	47.301	2.700	50.001	02/04/2018
17676816	FBRR72	47.301	2.700	50.001	02/04/2018
17680107	FGLF31	47.301	2.700	50.001	02/04/2018
17680414	WH4077	47.300	2.700	50.000	02/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17680537	DCGH88	47.301	2.700	50.001	02/04/2018
17680652	NT1671	47.300	2.700	50.000	02/04/2018
17680826	JFBY33	47.301	2.700	50.001	02/04/2018
17680877	BVXC65	47.301	2.700	50.001	02/04/2018
17681383	HVHC87	47.301	2.700	50.001	02/04/2018
17681679	GSCP59	47.301	2.700	50.001	02/04/2018
17681795	DGYS18	47.301	2.700	50.001	02/04/2018
17682405	BWDY55	47.300	2.700	50.000	02/04/2018
17682933	GKVC14	47.301	2.700	50.001	02/04/2018
17683961	FHYB94	47.301	2.700	50.001	02/04/2018
17683989	DHXB77	47.300	2.700	50.000	02/04/2018
17684045	DTHT22	47.301	2.700	50.001	02/04/2018
17685760	JFVY78	47.301	2.700	50.001	02/04/2018
17688373	FVKD74	47.300	2.700	50.000	02/04/2018
17688712	DLKT84	47.300	2.700	50.000	02/04/2018
17688932	HVTK88	47.301	2.700	50.001	02/04/2018
17690326	CPXY55	47.301	2.700	50.001	02/04/2018
17691578	GFPF75	47.301	2.700	50.001	02/04/2018
17691702	DWVS65	47.301	2.700	50.001	02/04/2018
17692142	DSXT14	47.301	2.700	50.001	02/04/2018
17692933	CXRB76	70.952	2.700	73.652	02/04/2018
17693543	GKVC14	47.301	2.700	50.001	02/04/2018
17694104	DTHH15	47.301	2.700	50.001	02/04/2018
17694687	HVHC87	47.301	2.700	50.001	02/04/2018
17694800	HSTT47	47.301	2.700	50.001	02/04/2018
17719275	GPDZ14	70.952	2.700	73.652	02/04/2018
17739259	YF3546	33.000	2.700	35.700	02/04/2018
17743652	FDBB72	70.952	2.700	73.652	02/04/2018
6936523	BSVT63	47.301	2.700	50.001	02/04/2018
8909317	UY8721	70.950	2.700	73.650	02/04/2018
12496710	WK9291	47.301	2.700	50.001	03/04/2018
14856579	FTGR51	70.952	2.700	73.652	03/04/2018
14863305	FKXF66	47.301	2.700	50.001	03/04/2018
14978766	DYDL79	47.301	2.700	50.001	03/04/2018
15015920	YX7543	70.952	2.700	73.652	03/04/2018
15048913	GVJH48	47.301	2.700	50.001	03/04/2018
15196213	DKPZ50	70.952	2.700	73.652	03/04/2018
15214609	FJGW57	70.950	2.700	73.650	03/04/2018
15232419	HFTY15	70.952	2.700	73.652	03/04/2018
15312019	GFCJ20	141.903	2.700	144.603	03/04/2018
15453314	BWGF30	70.952	2.700	73.652	03/04/2018
15468536	HYLP57	70.950	2.700	73.650	03/04/2018
15599115	GVBL92	70.952	2.700	73.652	03/04/2018
15658827	YT4272	47.301	2.700	50.001	03/04/2018
15662106	HJWZ28	47.301	2.700	50.001	03/04/2018
15696371	HDRY58	47.301	2.700	50.001	03/04/2018
15706479	BTSK95	70.952	2.700	73.652	03/04/2018
15729581	HJWZ28	47.301	2.700	50.001	03/04/2018
15739395	GVBL92	70.952	2.700	73.652	03/04/2018
15886730	GYVF30	47.300	2.700	50.000	03/04/2018
15897219	WK9291	47.301	2.700	50.001	03/04/2018
15904051	GYVF30	47.300	2.700	50.000	03/04/2018
15908381	VN5738	47.301	2.700	50.001	03/04/2018
15915206	GSPD36	70.952	2.700	73.652	03/04/2018
15925108	FCLV97	47.300	2.700	50.000	03/04/2018
15928232	GYVF30	47.300	2.700	50.000	03/04/2018
16063780	MZ7093	70.952	2.700	73.652	03/04/2018
16085292	GFPG46	70.952	2.700	73.652	03/04/2018
16194940	DRBS63	70.952	2.700	73.652	03/04/2018
16214715	FJVF13	47.301	2.700	50.001	03/04/2018
16241625	FTLW96	47.301	2.700	50.001	03/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16241627	BRDW84	70.950	2.700	73.650	03/04/2018
16243034	DYVX65	47.301	2.700	50.001	03/04/2018
16307006	JJRL59	46.370	2.700	49.070	03/04/2018
16451012	GKWX75	70.952	2.700	73.652	03/04/2018
16456058	CHWY59	40.000	2.700	42.700	03/04/2018
16456141	CHWY59	40.000	2.700	42.700	03/04/2018
16556001	JGYX34	47.301	2.700	50.001	03/04/2018
16556848	JJRL59	70.950	2.700	73.650	03/04/2018
16624186	FTGR51	70.952	2.700	73.652	03/04/2018
16628301	JJRL59	70.950	2.700	73.650	03/04/2018
16635418	GZYB64	70.950	2.700	73.650	03/04/2018
16900482	WE4757	70.952	2.700	73.652	03/04/2018
16953522	GFPG46	70.952	2.700	73.652	03/04/2018
16965763	GVBL92	70.952	2.700	73.652	03/04/2018
16973307	CKYZ76	70.952	2.700	73.652	03/04/2018
16976298	BWVR82	47.301	2.700	50.001	03/04/2018
16978130	ZL2703	70.952	2.700	73.652	03/04/2018
17073070	ZL2703	47.301	2.700	50.001	03/04/2018
17093081	CWPW55	47.301	2.700	50.001	03/04/2018
17095291	CWPW55	47.301	2.700	50.001	03/04/2018
17096032	GYVF30	47.300	2.700	50.000	03/04/2018
17099314	HWDP87	47.300	2.700	50.000	03/04/2018
17113812	HGZB88	47.301	2.700	50.001	03/04/2018
17123699	CDVB46	70.952	2.700	73.652	03/04/2018
17196421	GFPG46	70.952	2.700	73.652	03/04/2018
17197764	JGYX34	47.301	2.700	50.001	03/04/2018
17210773	GFPG46	70.952	2.700	73.652	03/04/2018
17231646	GFPG46	70.952	2.700	73.652	03/04/2018
17272101	CGPZ37	47.301	2.700	50.001	03/04/2018
17275385	JLLV85	47.301	2.700	50.001	03/04/2018
17328621	FTPR62	47.301	2.700	50.001	03/04/2018
17336817	WE4268	70.952	2.700	73.652	03/04/2018
17342770	GDRD42	70.952	2.700	73.652	03/04/2018
17358714	HWDP87	47.300	2.700	50.000	03/04/2018
17359461	GFCJ20	47.301	2.700	50.001	03/04/2018
17379090	HFFD26	70.952	2.700	73.652	03/04/2018
17413600	FGLK38	70.952	2.700	73.652	03/04/2018
17630028	WE4268	70.952	2.700	73.652	03/04/2018
17638164	GDRD42	47.301	2.700	50.001	03/04/2018
17662554	FTGR51	47.301	2.700	50.001	03/04/2018
17667902	GKWX75	47.301	2.700	50.001	03/04/2018
17670353	GDRD42	47.301	2.700	50.001	03/04/2018
17673999	HJWZ28	47.301	2.700	50.001	03/04/2018
17681361	GTHD67	47.301	2.700	50.001	03/04/2018
17692227	FXYJ14	47.301	2.700	50.001	03/04/2018
17718551	DGVC14	47.301	2.700	50.001	03/04/2018
17723415	GHCX13	47.300	2.700	50.000	03/04/2018
11718913	BFBC54	47.300	2.700	50.000	04/04/2018
12528174	DVXD70	47.301	2.700	50.001	04/04/2018
13394485	BFBC54	70.950	2.700	73.650	04/04/2018
14850233	FFBS45	47.301	2.700	50.001	04/04/2018
14850440	BSWX52	47.301	2.700	50.001	04/04/2018
14911325	GDWC92	47.301	2.700	50.001	04/04/2018
14977364	MZ5448	47.300	2.700	50.000	04/04/2018
14977604	HLRB37	47.301	2.700	50.001	04/04/2018
15078804	HDSY70	47.301	2.700	50.001	04/04/2018
15196209	DCSY69	70.950	2.700	73.650	04/04/2018
15311044	CWZT10	47.301	2.700	50.001	04/04/2018
15493811	YV4999	47.301	2.700	50.001	04/04/2018
15595665	HYTP89	70.952	2.700	73.652	04/04/2018
15640539	HWFV77	47.300	2.700	50.000	04/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15798744	FFBS45	47.301	2.700	50.001	04/04/2018
15891142	HDSG93	47.301	2.700	50.001	04/04/2018
15906534	DYDK93	47.301	2.700	50.001	04/04/2018
15906752	DYDK93	47.301	2.700	50.001	04/04/2018
15910166	DYDK93	47.300	2.700	50.000	04/04/2018
15912963	FFBS45	47.301	2.700	50.001	04/04/2018
15919766	GDWC92	70.952	2.700	73.652	04/04/2018
15919884	BDLD11	47.301	2.700	50.001	04/04/2018
15921326	CFYV79	47.301	2.700	50.001	04/04/2018
15924321	FHJK43	47.301	2.700	50.001	04/04/2018
15925167	BLHC24	47.301	2.700	50.001	04/04/2018
15932022	DGWW72	70.952	2.700	73.652	04/04/2018
15934097	XY8076	70.952	2.700	73.652	04/04/2018
16025926	DXDJ55	70.952	2.700	73.652	04/04/2018
16156599	TX0126	70.952	2.700	73.652	04/04/2018
16214361	HLRB37	47.301	2.700	50.001	04/04/2018
16223386	DSDS93	47.301	2.700	50.001	04/04/2018
16337483	HLRB37	47.301	2.700	50.001	04/04/2018
16446294	HLRB37	47.301	2.700	50.001	04/04/2018
16724731	CWZT10	47.301	2.700	50.001	04/04/2018
16967632	GZKJ67	70.952	2.700	73.652	04/04/2018
16968494	BHTD34	47.301	2.700	50.001	04/04/2018
16978472	DSDS93	47.301	2.700	50.001	04/04/2018
16981993	CHRR31	47.301	2.700	50.001	04/04/2018
17041366	JDTD28	47.301	2.700	50.001	04/04/2018
17089810	HHGR93	47.301	2.700	50.001	04/04/2018
17094816	DYDK93	47.300	2.700	50.000	04/04/2018
17095528	DHCR11	47.301	2.700	50.001	04/04/2018
17101396	DSDS93	47.301	2.700	50.001	04/04/2018
17120732	DHCR11	70.952	2.700	73.652	04/04/2018
17156532	BFBC54	47.300	2.700	50.000	04/04/2018
17170002	GSWX45	70.952	2.700	73.652	04/04/2018
17185787	GYLC76	70.952	2.700	73.652	04/04/2018
17191300	GSVV60	47.301	2.700	50.001	04/04/2018
17193054	HLRB37	70.952	2.700	73.652	04/04/2018
17230795	SA8602	23.651	2.700	26.351	04/04/2018
17272083	HLRB37	47.301	2.700	50.001	04/04/2018
17286602	DXDJ55	47.301	2.700	50.001	04/04/2018
17336260	GYLS89	70.952	2.700	73.652	04/04/2018
17352765	CGXY59	47.301	2.700	50.001	04/04/2018
17384573	YG8399	47.301	2.700	50.001	04/04/2018
17594247	BZVW80	46.461	2.700	49.161	04/04/2018
17630263	CWZT10	70.952	2.700	73.652	04/04/2018
17643079	GHZP10	45.907	2.700	48.607	04/04/2018
17673415	DSDS93	47.301	2.700	50.001	04/04/2018
17673528	DSDS93	47.301	2.700	50.001	04/04/2018
17675986	FHLP12	47.301	2.700	50.001	04/04/2018
17678905	DSDS93	70.952	2.700	73.652	04/04/2018
17683227	GYLC76	47.301	2.700	50.001	04/04/2018
17686037	GDWC92	47.301	2.700	50.001	04/04/2018
17720315	FRDZ46	47.301	2.700	50.001	04/04/2018
17720426	GDBS49	47.301	2.700	50.001	04/04/2018
9451094	BCHX92	42.178	2.700	44.878	04/04/2018
10513141	UT3450	47.301	2.700	50.001	05/04/2018
11709714	KZ3434	70.952	2.700	73.652	05/04/2018
14322420	SA8020	70.952	2.700	73.652	05/04/2018
14863576	FKRG58	70.952	2.700	73.652	05/04/2018
14908535	HDPV24	70.952	2.700	73.652	05/04/2018
14982241	GHHB26	47.301	2.700	50.001	05/04/2018
15497482	HPSS71	70.950	2.700	73.650	05/04/2018
15651465	HCGY55	47.301	2.700	50.001	05/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15773549	UL3981	47.301	2.700	50.001	05/04/2018
15897051	GDPY99	47.301	2.700	50.001	05/04/2018
15902261	FKPD28	47.301	2.700	50.001	05/04/2018
15915967	WR5191	47.300	2.700	50.000	05/04/2018
16191874	CLRJ49	141.903	2.700	144.603	05/04/2018
16215093	HRPB71	47.300	2.700	50.000	05/04/2018
16378132	HCGC48	47.301	2.700	50.001	05/04/2018
16378779	HCGC48	47.301	2.700	50.001	05/04/2018
16392787	HCGC48	47.301	2.700	50.001	05/04/2018
16524887	FKRG58	70.952	2.700	73.652	05/04/2018
16756903	FFZJ40	47.301	2.700	50.001	05/04/2018
16796466	HXKB61	55.000	2.700	57.700	05/04/2018
16815944	HRPB71	47.301	2.700	50.001	05/04/2018
16824662	FPGR86	70.952	2.700	73.652	05/04/2018
16902195	DHDB65	70.952	2.700	73.652	05/04/2018
16949621	DDRT25	70.952	2.700	73.652	05/04/2018
16951594	HCLF15	70.952	2.700	73.652	05/04/2018
16952254	HKDX92	141.903	2.700	144.603	05/04/2018
16967733	CCLG38	47.301	2.700	50.001	05/04/2018
16973289	DYZL42	70.952	2.700	73.652	05/04/2018
16973893	FBXS94	70.952	2.700	73.652	05/04/2018
17080873	DWKF85	40.000	2.700	42.700	05/04/2018
17092999	WR5191	47.300	2.700	50.000	05/04/2018
17100845	BCZX31	47.300	2.700	50.000	05/04/2018
17198964	WR5191	47.300	2.700	50.000	05/04/2018
17208683	HDZK34	47.300	2.700	50.000	05/04/2018
17295883	CZRS63	70.952	2.700	73.652	05/04/2018
17298125	CGZB94	47.301	2.700	50.001	05/04/2018
17350401	CGZB94	47.301	2.700	50.001	05/04/2018
17353077	WB6247	70.952	2.700	73.652	05/04/2018
17371981	FJPL53	47.301	2.700	50.001	05/04/2018
17662531	ZB5007	47.301	2.700	50.001	05/04/2018
17664899	DYJP34	47.301	2.700	50.001	05/04/2018
17669422	FFFG14	47.301	2.700	50.001	05/04/2018
17670665	FKPD28	47.301	2.700	50.001	05/04/2018
17670814	DFBK50	47.301	2.700	50.001	05/04/2018
17672053	FKPD28	47.301	2.700	50.001	05/04/2018
17676747	JLLR37	47.301	2.700	50.001	05/04/2018
17683755	ZB5007	47.301	2.700	50.001	05/04/2018
17692973	SA8020	70.952	2.700	73.652	05/04/2018
17693028	SA8020	70.952	2.700	73.652	05/04/2018
17694799	BLDZ89	47.301	2.700	50.001	05/04/2018
7758540	BXFB74	41.152	2.700	43.852	05/04/2018
7758833	BXFB74	47.301	2.700	50.001	05/04/2018
10133763	FCFR95	47.300	2.700	50.000	06/04/2018
12816786	YU4294	70.952	2.700	73.652	06/04/2018
14990916	CTCY29	47.301	2.700	50.001	06/04/2018
15263555	HKWP77	47.301	2.700	50.001	06/04/2018
15290249	DHLJ29	70.952	2.700	73.652	06/04/2018
15468950	DHLJ29	70.952	2.700	73.652	06/04/2018
15574156	FCSS72	47.301	2.700	50.001	06/04/2018
15581974	XP2067	70.950	2.700	73.650	06/04/2018
15598524	WU5658	47.301	2.700	50.001	06/04/2018
15616343	ZY6417	70.952	2.700	73.652	06/04/2018
15640531	FRRX25	47.301	2.700	50.001	06/04/2018
15890709	BHFC61	47.301	2.700	50.001	06/04/2018
15908684	HZPX58	47.301	2.700	50.001	06/04/2018
15914113	DXYL21	47.301	2.700	50.001	06/04/2018
15915039	XP2067	47.300	2.700	50.000	06/04/2018
15921497	HDJH25	47.301	2.700	50.001	06/04/2018
15925241	DXYL21	47.301	2.700	50.001	06/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15930455	FRRX25	70.952	2.700	73.652	06/04/2018
16225960	DXYL21	47.301	2.700	50.001	06/04/2018
16759920	DTPT75	47.301	2.700	50.001	06/04/2018
16774645	XP2067	47.300	2.700	50.000	06/04/2018
16824238	FCSS72	47.301	2.700	50.001	06/04/2018
16906787	FCSS72	70.952	2.700	73.652	06/04/2018
16914174	BLRB25	47.301	2.700	50.001	06/04/2018
16956327	WU5658	47.301	2.700	50.001	06/04/2018
17097702	CYGJ41	47.301	2.700	50.001	06/04/2018
17098933	DRBS56	47.300	2.700	50.000	06/04/2018
17099145	DXRH21	47.301	2.700	50.001	06/04/2018
17118600	HVHR59	47.301	2.700	50.001	06/04/2018
17123476	BLRB25	47.301	2.700	50.001	06/04/2018
17164573	VY9601	47.301	2.700	50.001	06/04/2018
17191540	WF7410	70.952	2.700	73.652	06/04/2018
17199552	WT5107	47.301	2.700	50.001	06/04/2018
17219009	UV9978	47.300	2.700	50.000	06/04/2018
17298112	CSHL34	47.301	2.700	50.001	06/04/2018
17298293	FYZR87	47.301	2.700	50.001	06/04/2018
17298437	YU1606	47.301	2.700	50.001	06/04/2018
17306699	WU5658	70.952	2.700	73.652	06/04/2018
17325719	FRRX25	70.952	2.700	73.652	06/04/2018
17353534	VY9601	47.301	2.700	50.001	06/04/2018
17372219	HZPX58	47.301	2.700	50.001	06/04/2018
17379005	FKYT49	47.301	2.700	50.001	06/04/2018
17625606	WU5658	47.301	2.700	50.001	06/04/2018
17625634	FBDY35	47.301	2.700	50.001	06/04/2018
17670723	VJ2851	47.301	2.700	50.001	06/04/2018
17678318	HZPX58	47.301	2.700	50.001	06/04/2018
17680280	GBLR18	47.301	2.700	50.001	06/04/2018
17686710	DXYL21	47.301	2.700	50.001	06/04/2018
17687100	ZY1897	47.301	2.700	50.001	06/04/2018
17690852	HTXG81	47.301	2.700	50.001	06/04/2018
17692040	HZPX58	47.301	2.700	50.001	06/04/2018
17693727	CHCK94	47.301	2.700	50.001	06/04/2018
14871030	BHWX13	70.952	2.700	73.652	07/04/2018
15047730	FHGT26	70.952	2.700	73.652	07/04/2018
15097588	YB8450	70.952	2.700	73.652	07/04/2018
15313095	GYSW78	47.301	2.700	50.001	07/04/2018
15388570	BHWX13	70.952	2.700	73.652	07/04/2018
15576954	DPVW27	47.301	2.700	50.001	07/04/2018
17089722	TT7795	47.301	2.700	50.001	07/04/2018
17641524	NW5181	47.301	2.700	50.001	07/04/2018
17672981	FGPG30	47.301	2.700	50.001	07/04/2018
17687400	FGPG30	47.301	2.700	50.001	07/04/2018
13307806	WK7032	70.952	2.700	73.652	09/04/2018
13592113	WK7032	70.952	2.700	73.652	09/04/2018
14987269	GKVD45	47.300	2.700	50.000	09/04/2018
15015711	CFGG72	47.301	2.700	50.001	09/04/2018
15015978	GKVD45	47.300	2.700	50.000	09/04/2018
15081231	CFGG72	70.952	2.700	73.652	09/04/2018
15106541	FKZ049	47.301	2.700	50.001	09/04/2018
15161692	UJ6603	47.301	2.700	50.001	09/04/2018
15170772	DCVT81	70.952	2.700	73.652	09/04/2018
15287348	CFGG72	47.301	2.700	50.001	09/04/2018
15310616	WK7032	70.952	2.700	73.652	09/04/2018
15424990	CFGG72	47.301	2.700	50.001	09/04/2018
15425626	CFGG72	47.301	2.700	50.001	09/04/2018
15692824	HYFF65	47.300	2.700	50.000	09/04/2018
15824871	HLPG62	47.300	2.700	50.000	09/04/2018
15837496	DCSS94	37.841	2.700	40.541	09/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15886004	CGLD43	47.301	2.700	50.001	09/04/2018
15904066	HYFF65	47.300	2.700	50.000	09/04/2018
15906642	FDKX83	47.301	2.700	50.001	09/04/2018
15912046	XK3915	47.301	2.700	50.001	09/04/2018
15913951	BYWP42	47.301	2.700	50.001	09/04/2018
15920864	HYFF65	47.300	2.700	50.000	09/04/2018
15924167	DGYL63	70.952	2.700	73.652	09/04/2018
16073659	FLHT23	47.300	2.700	50.000	09/04/2018
16219830	DGYL63	70.952	2.700	73.652	09/04/2018
16304915	CGLZ90	70.952	2.700	73.652	09/04/2018
16304944	HLPG62	70.950	2.700	73.650	09/04/2018
16337543	DDWT52	47.301	2.700	50.001	09/04/2018
16556161	FFVW15	47.301	2.700	50.001	09/04/2018
16702776	YG8625	70.950	2.700	73.650	09/04/2018
16764428	DVBK61	47.301	2.700	50.001	09/04/2018
16914467	FXJP16	47.301	2.700	50.001	09/04/2018
16952823	FZVX50	70.952	2.700	73.652	09/04/2018
16973968	JGYK34	70.952	2.700	73.652	09/04/2018
16977689	GKVD45	47.300	2.700	50.000	09/04/2018
16982001	CDGT83	47.301	2.700	50.001	09/04/2018
17088461	JJZX58	47.301	2.700	50.001	09/04/2018
17089424	JJZX58	47.301	2.700	50.001	09/04/2018
17096874	CFGG72	47.301	2.700	50.001	09/04/2018
17199135	FWKK31	70.952	2.700	73.652	09/04/2018
17199500	JJZX58	70.952	2.700	73.652	09/04/2018
17212544	GTDR17	70.950	2.700	73.650	09/04/2018
17213091	DCSS94	70.952	2.700	73.652	09/04/2018
17215933	HLPG62	47.300	2.700	50.000	09/04/2018
17280829	FLHT23	47.300	2.700	50.000	09/04/2018
17336136	DSLX85	47.300	2.700	50.000	09/04/2018
17336173	DSLX85	70.950	2.700	73.650	09/04/2018
17350733	HXKK58	47.301	2.700	50.001	09/04/2018
17357415	WK7032	70.952	2.700	73.652	09/04/2018
17359002	CHWS43	47.301	2.700	50.001	09/04/2018
17662533	HZKP40	47.301	2.700	50.001	09/04/2018
17665750	FDRL14	47.301	2.700	50.001	09/04/2018
17672568	FDRL14	47.301	2.700	50.001	09/04/2018
17673193	CPXP20	47.301	2.700	50.001	09/04/2018
17675326	FDRL14	47.301	2.700	50.001	09/04/2018
17683359	FDRL14	47.301	2.700	50.001	09/04/2018
17689034	HLPG62	47.300	2.700	50.000	09/04/2018
17713013	CTYB63	47.301	2.700	50.001	09/04/2018
14659281	FYYW40	47.301	2.700	50.001	10/04/2018
14863636	DZXK23	47.301	2.700	50.001	10/04/2018
14989169	DRSY43	47.300	2.700	50.000	10/04/2018
15076525	GXCW86	47.301	2.700	50.001	10/04/2018
15289335	DJLC38	47.301	2.700	50.001	10/04/2018
15493996	VV6773	70.952	2.700	73.652	10/04/2018
15653502	FYYW40	47.301	2.700	50.001	10/04/2018
15725243	GGWW89	70.952	2.700	73.652	10/04/2018
15827038	FWC035	47.301	2.700	50.001	10/04/2018
15900364	FYYW40	47.301	2.700	50.001	10/04/2018
15901772	FYYW40	47.301	2.700	50.001	10/04/2018
15913385	RW7309	47.301	2.700	50.001	10/04/2018
15918420	DWRW21	70.952	2.700	73.652	10/04/2018
16070394	FYYW40	70.952	2.700	73.652	10/04/2018
16209243	CRXC77	70.952	2.700	73.652	10/04/2018
16240489	CJCX80	46.230	2.700	48.930	10/04/2018
16240502	CJCX80	46.230	2.700	48.930	10/04/2018
16556727	HZDR85	70.952	2.700	73.652	10/04/2018
16935262	CRXC77	47.301	2.700	50.001	10/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17082863	ZW6751	70.952	2.700	73.652	10/04/2018
17089383	WP3467	47.300	2.700	50.000	10/04/2018
17097029	DJLC38	47.301	2.700	50.001	10/04/2018
17098150	FYYW40	47.301	2.700	50.001	10/04/2018
17101157	FSFY53	47.301	2.700	50.001	10/04/2018
17185821	FRGZ80	70.952	2.700	73.652	10/04/2018
17273475	GGWW89	47.301	2.700	50.001	10/04/2018
17327967	CJCX80	70.950	2.700	73.650	10/04/2018
17328118	FYYW40	70.952	2.700	73.652	10/04/2018
17328298	VC5055	70.952	2.700	73.652	10/04/2018
17337309	FYYW40	70.952	2.700	73.652	10/04/2018
17371911	FYYW40	70.952	2.700	73.652	10/04/2018
17665910	CLRW72	47.301	2.700	50.001	10/04/2018
17666197	CPCW11	47.301	2.700	50.001	10/04/2018
17683202	NU1244	47.300	2.700	50.000	10/04/2018
12752588	RP1672	47.300	2.700	50.000	11/04/2018
12992325	FLTW38	70.952	2.700	73.652	11/04/2018
14060661	HKJP68	70.950	2.700	73.650	11/04/2018
14170247	DVTG36	47.301	2.700	50.001	11/04/2018
14662392	HKJP68	70.950	2.700	73.650	11/04/2018
14662393	HKJP68	70.950	2.700	73.650	11/04/2018
14981866	HKCY87	47.300	2.700	50.000	11/04/2018
15264509	DWXT12	47.301	2.700	50.001	11/04/2018
15425220	DWXT12	47.301	2.700	50.001	11/04/2018
15504904	DVTG36	70.952	2.700	73.652	11/04/2018
15826658	FWL022	47.301	2.700	50.001	11/04/2018
15884185	DVTG36	47.301	2.700	50.001	11/04/2018
15895255	SA7380	47.301	2.700	50.001	11/04/2018
15900792	SA7380	47.301	2.700	50.001	11/04/2018
15902775	SA7380	47.301	2.700	50.001	11/04/2018
15907600	DVTG36	47.301	2.700	50.001	11/04/2018
15908121	SA7380	47.301	2.700	50.001	11/04/2018
15921306	SA7380	47.301	2.700	50.001	11/04/2018
15923366	PF4367	47.301	2.700	50.001	11/04/2018
15924314	WG1154	47.301	2.700	50.001	11/04/2018
16196954	SH3298	70.950	2.700	73.650	11/04/2018
16214728	SA7380	47.301	2.700	50.001	11/04/2018
16215193	SA7380	47.301	2.700	50.001	11/04/2018
16225602	SA7380	47.301	2.700	50.001	11/04/2018
16473456	XP2669	47.300	2.700	50.000	11/04/2018
16507807	XP2669	47.300	2.700	50.000	11/04/2018
16947872	ZP5239	47.301	2.700	50.001	11/04/2018
16987108	OT0799	70.952	2.700	73.652	11/04/2018
16988926	LF5387	70.952	2.700	73.652	11/04/2018
16989151	LF5387	47.301	2.700	50.001	11/04/2018
17019822	HVKK22	70.952	2.700	73.652	11/04/2018
17089261	SA7380	47.301	2.700	50.001	11/04/2018
17089278	SA7380	47.301	2.700	50.001	11/04/2018
17094375	SA7380	47.301	2.700	50.001	11/04/2018
17095351	SA7380	47.301	2.700	50.001	11/04/2018
17096504	SA7380	47.301	2.700	50.001	11/04/2018
17101044	SA7380	47.301	2.700	50.001	11/04/2018
17103485	JJGT98	70.952	2.700	73.652	11/04/2018
17110512	WR2686	70.952	2.700	73.652	11/04/2018
17113951	GFBC14	47.300	2.700	50.000	11/04/2018
17129800	HHKZ60	47.301	2.700	50.001	11/04/2018
17215734	HVKK22	47.301	2.700	50.001	11/04/2018
17283400	CDF052	70.952	2.700	73.652	11/04/2018
17286761	HHCT99	70.950	2.700	73.650	11/04/2018
17343143	VG5835	47.301	2.700	50.001	11/04/2018
17665585	BFZR65	47.300	2.700	50.000	11/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10723935	WU7929	47.300	2.700	50.000	12/04/2018
14982587	BTDG50	47.301	2.700	50.001	12/04/2018
14998290	GCKY14	47.301	2.700	50.001	12/04/2018
15034152	GCKY14	70.952	2.700	73.652	12/04/2018
15205424	BCWV32	70.952	2.700	73.652	12/04/2018
15886298	HCBY40	47.301	2.700	50.001	12/04/2018
15895060	CVVP99	47.301	2.700	50.001	12/04/2018
15896964	BTDG50	47.301	2.700	50.001	12/04/2018
15929615	HPKP34	47.300	2.700	50.000	12/04/2018
16074582	BLDZ85	47.301	2.700	50.001	12/04/2018
16107336	HFZF40	70.952	2.700	73.652	12/04/2018
16324312	DSXD95	46.461	2.700	49.161	12/04/2018
16782616	WJ1962	47.301	2.700	50.001	12/04/2018
16956417	HFBH16	47.300	2.700	50.000	12/04/2018
16987386	DBKC40	70.952	2.700	73.652	12/04/2018
17208784	HVLC58	47.301	2.700	50.001	12/04/2018
17241630	HFZF40	70.952	2.700	73.652	12/04/2018
17307449	BWKS89	47.301	2.700	50.001	12/04/2018
17348280	FTRY60	47.301	2.700	50.001	12/04/2018
17361231	DXZY40	70.952	2.700	73.652	12/04/2018
17634683	FLDS52	47.301	2.700	50.001	12/04/2018
17655885	DRCR91	47.301	2.700	50.001	12/04/2018
17677110	DXZY40	47.301	2.700	50.001	12/04/2018
17678902	BYPB50	70.952	2.700	73.652	12/04/2018
17693497	DZBF62	47.301	2.700	50.001	12/04/2018
10558556	FVCS25	47.301	2.700	50.001	13/04/2018
10686804	FVCS25	47.301	2.700	50.001	13/04/2018
10758045	WX0268	70.952	2.700	73.652	13/04/2018
10758233	WX0268	70.952	2.700	73.652	13/04/2018
11622588	YU3184	47.301	2.700	50.001	13/04/2018
11725961	GKRS18	70.952	2.700	73.652	13/04/2018
14829541	CCLR59	23.651	2.700	26.351	13/04/2018
15049323	GYWV11	70.952	2.700	73.652	13/04/2018
15099816	FPJW38	70.952	2.700	73.652	13/04/2018
15214612	DVGL48	70.952	2.700	73.652	13/04/2018
15509278	XG9644	47.301	2.700	50.001	13/04/2018
15520135	SS3258	47.301	2.700	50.001	13/04/2018
15523423	XA2020	47.300	2.700	50.000	13/04/2018
15729047	XA2020	47.300	2.700	50.000	13/04/2018
15921280	CZGF78	47.301	2.700	50.001	13/04/2018
15922257	BHZF96	47.301	2.700	50.001	13/04/2018
15930285	WY4590	47.301	2.700	50.001	13/04/2018
16194203	DSDR23	141.903	2.700	144.603	13/04/2018
17118829	FPWC43	47.300	2.700	50.000	13/04/2018
17129675	DJYH62	47.301	2.700	50.001	13/04/2018
17210404	GDHP18	70.952	2.700	73.652	13/04/2018
17299219	XG9644	47.300	2.700	50.000	13/04/2018
17305692	HZGC33	70.952	2.700	73.652	13/04/2018
17335794	XN6850	47.301	2.700	50.001	13/04/2018
17335882	FWZV39	70.952	2.700	73.652	13/04/2018
17335910	FWZV39	70.952	2.700	73.652	13/04/2018
17335960	FWZV39	70.952	2.700	73.652	13/04/2018
17343898	FPWC43	47.300	2.700	50.000	13/04/2018
17459397	DRXF77	70.952	2.700	73.652	13/04/2018
17661979	XA2020	47.300	2.700	50.000	13/04/2018
17662396	XA2020	47.300	2.700	50.000	13/04/2018
17662589	XA2020	47.300	2.700	50.000	13/04/2018
17669253	XA2020	47.300	2.700	50.000	13/04/2018
17669370	XA2020	47.300	2.700	50.000	13/04/2018
17669634	XA2020	47.300	2.700	50.000	13/04/2018
17671925	XA2020	47.300	2.700	50.000	13/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17677817	HSVL29	47.301	2.700	50.001	13/04/2018
17686543	FPWC43	47.300	2.700	50.000	13/04/2018
17694067	FPWC43	47.300	2.700	50.000	13/04/2018
17353513	DKZZ58	70.952	2.700	73.652	14/04/2018
15048062	WB8416	47.301	2.700	50.001	15/04/2018
15911997	SL3777	47.301	2.700	50.001	15/04/2018
11757077	UE2771	70.952	2.700	73.652	16/04/2018
12711866	YC6153	70.950	2.700	73.650	16/04/2018
14987666	YS6516	70.952	2.700	73.652	16/04/2018
15015540	CKZH41	70.952	2.700	73.652	16/04/2018
15679554	FSZS78	70.952	2.700	73.652	16/04/2018
15685500	DCHF43	70.952	2.700	73.652	16/04/2018
15695513	WP3826	47.301	2.700	50.001	16/04/2018
15696973	WP3826	47.301	2.700	50.001	16/04/2018
15697403	WP3826	47.301	2.700	50.001	16/04/2018
15737384	BRDF64	70.952	2.700	73.652	16/04/2018
15737399	BRDF64	70.952	2.700	73.652	16/04/2018
15896998	CFJD69	47.301	2.700	50.001	16/04/2018
15904342	VX6716	47.300	2.700	50.000	16/04/2018
15908852	VX6716	47.300	2.700	50.000	16/04/2018
15910343	VX6716	47.300	2.700	50.000	16/04/2018
15919633	CFJD69	47.301	2.700	50.001	16/04/2018
15928394	BTGL50	47.301	2.700	50.001	16/04/2018
16073287	WF6951	47.300	2.700	50.000	16/04/2018
16223807	JDDB42	47.301	2.700	50.001	16/04/2018
16677286	KR7458	47.301	2.700	50.001	16/04/2018
16744530	WP3826	47.301	2.700	50.001	16/04/2018
16756545	WP3826	47.301	2.700	50.001	16/04/2018
16756699	WP3826	47.301	2.700	50.001	16/04/2018
16757158	WP3826	47.301	2.700	50.001	16/04/2018
16757502	WP3826	47.301	2.700	50.001	16/04/2018
16759909	WP3826	47.301	2.700	50.001	16/04/2018
16764094	WP3826	47.301	2.700	50.001	16/04/2018
16764254	WP3826	47.301	2.700	50.001	16/04/2018
16779219	WP3826	47.301	2.700	50.001	16/04/2018
16785339	WP3826	47.301	2.700	50.001	16/04/2018
16786840	GLBF63	47.301	2.700	50.001	16/04/2018
16901133	JDBT66	47.301	2.700	50.001	16/04/2018
16969579	WP3826	47.301	2.700	50.001	16/04/2018
16980851	BRDF64	47.301	2.700	50.001	16/04/2018
17110218	JDDB42	70.952	2.700	73.652	16/04/2018
17193593	JDDB42	70.952	2.700	73.652	16/04/2018
17196080	CFJD69	47.301	2.700	50.001	16/04/2018
17202653	WP3826	47.301	2.700	50.001	16/04/2018
17202816	WP3826	47.301	2.700	50.001	16/04/2018
17202959	WP3826	47.301	2.700	50.001	16/04/2018
17203085	GLBF63	47.301	2.700	50.001	16/04/2018
17208619	GLBF63	47.301	2.700	50.001	16/04/2018
17221158	DCHF43	70.952	2.700	73.652	16/04/2018
17221318	DCHF43	70.952	2.700	73.652	16/04/2018
17330371	GPLB52	141.900	2.700	144.600	16/04/2018
17688309	WP3826	47.301	2.700	50.001	16/04/2018
17692178	XY4960	47.301	2.700	50.001	16/04/2018
17744414	HKPV57	70.952	2.700	73.652	16/04/2018
12033401	HHHJ55	70.950	2.700	73.650	17/04/2018
12369983	HHHJ55	70.950	2.700	73.650	17/04/2018
12485900	GDZD26	47.301	2.700	50.001	17/04/2018
12528059	GDZD26	47.301	2.700	50.001	17/04/2018
14977292	ZA9932	47.300	2.700	50.000	17/04/2018
14984808	BBRH35	47.301	2.700	50.001	17/04/2018
15288457	BFWT93	47.300	2.700	50.000	17/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15315367	BBRH35	70.952	2.700	73.652	17/04/2018
15494069	FLDZ79	47.301	2.700	50.001	17/04/2018
15505102	BFWT93	47.300	2.700	50.000	17/04/2018
15505160	BFWT93	47.300	2.700	50.000	17/04/2018
15660181	OA0936	47.301	2.700	50.001	17/04/2018
15904001	BZBB25	47.301	2.700	50.001	17/04/2018
16196940	GBRV76	70.952	2.700	73.652	17/04/2018
16212275	YK1488	47.301	2.700	50.001	17/04/2018
16739902	HHPV99	70.952	2.700	73.652	17/04/2018
16764274	DDLV18	47.301	2.700	50.001	17/04/2018
17075470	DYSJ69	70.952	2.700	73.652	17/04/2018
17075497	DYSJ69	70.952	2.700	73.652	17/04/2018
17096291	JGTF64	47.301	2.700	50.001	17/04/2018
17182061	BBRH35	47.301	2.700	50.001	17/04/2018
17359327	HHPV99	47.301	2.700	50.001	17/04/2018
17464732	HHBJ10	47.301	2.700	50.001	17/04/2018
17662022	DPVS98	47.301	2.700	50.001	17/04/2018
17669132	GPCW65	47.301	2.700	50.001	17/04/2018
17669484	GPCW65	47.301	2.700	50.001	17/04/2018
17673220	GPCW65	47.301	2.700	50.001	17/04/2018
17673306	GPCW65	47.301	2.700	50.001	17/04/2018
17677109	GPCW65	47.301	2.700	50.001	17/04/2018
17680008	GFDH57	47.301	2.700	50.001	17/04/2018
17681290	GTFD57	47.301	2.700	50.001	17/04/2018
6330882	XB7902	42.571	2.700	45.271	17/04/2018
13617869	CXSP56	47.301	2.700	50.001	18/04/2018
15170645	WY6900	70.952	2.700	73.652	18/04/2018
15425198	BYZD29	47.301	2.700	50.001	18/04/2018
15468538	CLSB27	70.952	2.700	73.652	18/04/2018
15640727	FXHB77	47.301	2.700	50.001	18/04/2018
15706794	CXSP56	47.301	2.700	50.001	18/04/2018
15709325	DPXS83	47.300	2.700	50.000	18/04/2018
15905742	CXSP56	47.301	2.700	50.001	18/04/2018
15911923	JBFR83	28.381	2.700	31.081	18/04/2018
15913416	DPXS83	47.300	2.700	50.000	18/04/2018
16079618	GVLR44	47.301	2.700	50.001	18/04/2018
16967866	DGTS53	47.301	2.700	50.001	18/04/2018
16975768	SF3818	47.301	2.700	50.001	18/04/2018
16977378	CXSP56	70.952	2.700	73.652	18/04/2018
16980829	CXSP56	47.301	2.700	50.001	18/04/2018
16987370	HBYP36	70.952	2.700	73.652	18/04/2018
17081862	CXSP56	47.301	2.700	50.001	18/04/2018
17099781	HPRH89	47.301	2.700	50.001	18/04/2018
17105730	RP2162	70.952	2.700	73.652	18/04/2018
17123057	DHST63	47.300	2.700	50.000	18/04/2018
17156404	BXDW94	47.301	2.700	50.001	18/04/2018
17298678	BXDW94	70.952	2.700	73.652	18/04/2018
17350278	DHST63	47.300	2.700	50.000	18/04/2018
17353187	GKTZ38	70.952	2.700	73.652	18/04/2018
17403147	DGTS53	47.301	2.700	50.001	18/04/2018
17692299	WD6073	47.301	2.700	50.001	18/04/2018
14168062	GHLP61	47.301	2.700	50.001	19/04/2018
14863414	GDLT61	70.952	2.700	73.652	19/04/2018
15199195	GKVG88	70.952	2.700	73.652	19/04/2018
15230282	GSGS80	47.300	2.700	50.000	19/04/2018
15388569	DFFX30	70.952	2.700	73.652	19/04/2018
15653537	HPPD60	47.300	2.700	50.000	19/04/2018
15653626	HPPD60	47.300	2.700	50.000	19/04/2018
15655704	GHLP61	47.301	2.700	50.001	19/04/2018
15897387	DHTB51	47.301	2.700	50.001	19/04/2018
15906416	DHTB51	47.301	2.700	50.001	19/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15931543	HPVV25	47.301	2.700	50.001	19/04/2018
16016216	UV3324	47.301	2.700	50.001	19/04/2018
16194920	CZGL54	70.952	2.700	73.652	19/04/2018
16499688	JFCY78	47.301	2.700	50.001	19/04/2018
16763965	DHTB51	47.301	2.700	50.001	19/04/2018
16980980	CHWR84	47.300	2.700	50.000	19/04/2018
17073100	FXWY34	70.952	2.700	73.652	19/04/2018
17123575	JFLH96	47.301	2.700	50.001	19/04/2018
17298400	DGZK34	47.301	2.700	50.001	19/04/2018
17337414	HWCB26	47.301	2.700	50.001	19/04/2018
17664947	GHLP61	47.301	2.700	50.001	19/04/2018
17676433	CHWR84	47.300	2.700	50.000	19/04/2018
17718684	CHFV55	70.952	2.700	73.652	19/04/2018
15897276	UZ5873	47.301	2.700	50.001	20/04/2018
15902400	CDTS24	47.300	2.700	50.000	20/04/2018
15919656	DKLC42	70.952	2.700	73.652	20/04/2018
16650855	BZWS50	47.301	2.700	50.001	20/04/2018
16900777	CKRV67	70.952	2.700	73.652	20/04/2018
16968268	FYLT42	47.300	2.700	50.000	20/04/2018
17215450	DKXG69	47.301	2.700	50.001	20/04/2018
17280524	JFBV50	47.301	2.700	50.001	20/04/2018
17343072	BZWS50	47.301	2.700	50.001	20/04/2018
10562805	DSCF24	47.301	2.700	50.001	23/04/2018
11710639	DSCF24	47.301	2.700	50.001	23/04/2018
11710661	DSCF24	47.300	2.700	50.000	23/04/2018
11869076	DSCF24	47.300	2.700	50.000	23/04/2018
11904396	DSCF24	47.301	2.700	50.001	23/04/2018
12368444	GCZD15	70.950	2.700	73.650	23/04/2018
12496141	GCZD15	70.950	2.700	73.650	23/04/2018
12593354	GCZD15	47.300	2.700	50.000	23/04/2018
13819609	GCZD15	47.300	2.700	50.000	23/04/2018
14840285	DLWV84	47.301	2.700	50.001	23/04/2018
14901662	VK2437	47.301	2.700	50.001	23/04/2018
14981798	GPLZ88	47.300	2.700	50.000	23/04/2018
14986655	GCKS43	47.301	2.700	50.001	23/04/2018
14989795	XB9418	47.301	2.700	50.001	23/04/2018
15496773	GPLZ88	47.300	2.700	50.000	23/04/2018
15840122	GCKS43	70.952	2.700	73.652	23/04/2018
15906372	GPLZ88	47.300	2.700	50.000	23/04/2018
15907724	GPLZ88	47.300	2.700	50.000	23/04/2018
15913918	MY3681	47.301	2.700	50.001	23/04/2018
15922419	GPLZ88	47.300	2.700	50.000	23/04/2018
15924564	DBTV84	47.301	2.700	50.001	23/04/2018
15928787	DBTV84	70.952	2.700	73.652	23/04/2018
16001983	FRZR26	47.301	2.700	50.001	23/04/2018
16070453	GPLZ88	70.950	2.700	73.650	23/04/2018
16079638	DLWV84	47.301	2.700	50.001	23/04/2018
16225875	XD1036	47.301	2.700	50.001	23/04/2018
16628339	FZVH45	47.301	2.700	50.001	23/04/2018
16786462	DJSP95	47.300	2.700	50.000	23/04/2018
16952123	FCRK80	47.301	2.700	50.001	23/04/2018
16962466	HZSR45	47.300	2.700	50.000	23/04/2018
16963923	DJSP95	47.300	2.700	50.000	23/04/2018
17273505	FWXD76	47.301	2.700	50.001	23/04/2018
17662654	HZSR45	47.300	2.700	50.000	23/04/2018
17675574	GCZD15	47.300	2.700	50.000	23/04/2018
17686811	HTDB44	47.301	2.700	50.001	23/04/2018
17694046	DSCF24	47.301	2.700	50.001	23/04/2018
12370324	ZW1049	70.950	2.700	73.650	24/04/2018
12957135	ZW1049	70.950	2.700	73.650	24/04/2018
14851576	DDRL35	47.300	2.700	50.000	24/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14989474	BJWH50	47.301	2.700	50.001	24/04/2018
15075921	XK2400	47.301	2.700	50.001	24/04/2018
15653455	BJWH50	47.301	2.700	50.001	24/04/2018
15745507	BDPZ95	47.301	2.700	50.001	24/04/2018
16339435	CVVD29	47.301	2.700	50.001	24/04/2018
16512094	FRZB16	47.301	2.700	50.001	24/04/2018
13394373	BJTG63	47.300	2.700	50.000	25/04/2018
14990748	ZX8065	47.300	2.700	50.000	25/04/2018
14991445	GVDD20	47.301	2.700	50.001	25/04/2018
15273102	FTKS70	70.950	2.700	73.650	25/04/2018
15425488	HJLX76	70.952	2.700	73.652	25/04/2018
15468712	FPGL64	70.952	2.700	73.652	25/04/2018
15695646	CJZL98	47.301	2.700	50.001	25/04/2018
15889273	FTKS70	47.300	2.700	50.000	25/04/2018
15890295	FTKS70	47.300	2.700	50.000	25/04/2018
15922678	CKCL37	47.301	2.700	50.001	25/04/2018
16307851	CKCL37	70.952	2.700	73.652	25/04/2018
17038514	GVDD20	70.952	2.700	73.652	25/04/2018
17286541	HSBS15	47.301	2.700	50.001	25/04/2018
17348210	DCXF47	47.301	2.700	50.001	25/04/2018
17350459	FLBY50	47.300	2.700	50.000	25/04/2018
17370796	JKKL14	47.300	2.700	50.000	25/04/2018
17629660	CLPD18	70.952	2.700	73.652	25/04/2018
17665307	HFTJ62	47.301	2.700	50.001	25/04/2018
10143787	GDWC79	70.952	2.700	73.652	26/04/2018
14624473	GVXP38	70.950	2.700	73.650	26/04/2018
14848344	HKCD77	47.301	2.700	50.001	26/04/2018
14984967	CPZY36	47.301	2.700	50.001	26/04/2018
15581680	CVZC65	47.301	2.700	50.001	26/04/2018
15904202	UV5438	47.301	2.700	50.001	26/04/2018
15910558	CXPZ37	47.301	2.700	50.001	26/04/2018
15912356	CXPZ37	47.301	2.700	50.001	26/04/2018
15933963	HHLV90	70.952	2.700	73.652	26/04/2018
16306861	CDBX91	46.647	2.700	49.347	26/04/2018
16967624	JJJT44	70.952	2.700	73.652	26/04/2018
17109912	JDYG81	70.950	2.700	73.650	26/04/2018
17317496	YP2733	47.301	2.700	50.001	26/04/2018
17359441	CXPZ37	47.301	2.700	50.001	26/04/2018
17644488	FKW071	70.952	2.700	73.652	26/04/2018
17664161	HRJS16	47.300	2.700	50.000	26/04/2018
17670171	HKCD77	47.301	2.700	50.001	26/04/2018
14863590	GSGZ46	47.301	2.700	50.001	27/04/2018
14998554	FLPW46	47.301	2.700	50.001	27/04/2018
15075723	UH5590	47.300	2.700	50.000	27/04/2018
15902278	DDBC26	47.301	2.700	50.001	27/04/2018
15914878	UH5590	47.300	2.700	50.000	27/04/2018
15924981	FYSL10	47.301	2.700	50.001	27/04/2018
16137100	CYSJ47	70.952	2.700	73.652	27/04/2018
16556010	CDPY34	47.301	2.700	50.001	27/04/2018
16768637	DDLB25	70.952	2.700	73.652	27/04/2018
16842440	DFSV93	47.300	2.700	50.000	27/04/2018
16952222	DYSP41	141.903	2.700	144.603	27/04/2018
16959097	JJGJ24	70.952	2.700	73.652	27/04/2018
17094078	CXPY16	47.301	2.700	50.001	27/04/2018
17102145	DDLB25	70.952	2.700	73.652	27/04/2018
17105374	CTCK42	70.952	2.700	73.652	27/04/2018
17193094	FXSS86	47.301	2.700	50.001	27/04/2018
17253633	CRKZ71	70.952	2.700	73.652	27/04/2018
17675950	WZ5280	47.301	2.700	50.001	27/04/2018
17687529	CTCK42	47.301	2.700	50.001	27/04/2018
14987398	CHWD51	35.476	2.700	38.176	30/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15015802	WY7314	70.952	2.700	73.652	30/04/2018
15311091	TW7599	70.952	2.700	73.652	30/04/2018
15780322	CHWD51	47.301	2.700	50.001	30/04/2018
15856675	CHWD51	47.301	2.700	50.001	30/04/2018
15919594	YL1592	70.952	2.700	73.652	30/04/2018
16920835	ZC8436	70.952	2.700	73.652	30/04/2018
16959583	ZC8436	47.301	2.700	50.001	30/04/2018
16975919	ZC8436	47.301	2.700	50.001	30/04/2018
17325451	WD5157	70.952	2.700	73.652	30/04/2018
17370764	GYRW37	47.301	2.700	50.001	30/04/2018
17680374	ZJ1220	47.301	2.700	50.001	30/04/2018
17682681	BRXZ85	47.301	2.700	50.001	30/04/2018
14984491	DTDH22	47.400	2.700	50.100	02/05/2018
14989631	DTDH22	47.400	2.700	50.100	02/05/2018
14989775	DTDH22	47.400	2.700	50.100	02/05/2018
15532627	RA9315	46.000	2.700	48.700	02/05/2018
15575875	FXXY39	47.396	2.700	50.096	02/05/2018
15884226	FWJX38	47.396	2.700	50.096	02/05/2018
15905849	CWYD69	47.396	2.700	50.096	02/05/2018
16333076	RA9315	70.110	2.700	72.810	02/05/2018
16902241	FXYT80	71.094	2.700	73.794	02/05/2018
17094081	HFWC64	47.396	2.700	50.096	02/05/2018
17196322	HFWC64	47.396	2.700	50.096	02/05/2018
17458717	ZZ3468	71.090	2.700	73.790	02/05/2018
17685330	GJRZ89	47.301	2.700	50.001	02/05/2018
17692872	GPJB90	71.094	2.700	73.794	02/05/2018
12030292	BHHD90	71.094	2.700	73.794	03/05/2018
12147702	BHHD90	71.094	2.700	73.794	03/05/2018
12173861	BHHD90	71.094	2.700	73.794	03/05/2018
12354405	CXVL57	71.090	2.700	73.790	03/05/2018
13738792	CXVL57	71.090	2.700	73.790	03/05/2018
14904903	TW9550	71.094	2.700	73.794	03/05/2018
14984794	CXVL57	47.400	2.700	50.100	03/05/2018
14989363	CXVL57	47.400	2.700	50.100	03/05/2018
14989737	CXVL57	47.400	2.700	50.100	03/05/2018
14994320	CXVL57	47.400	2.700	50.100	03/05/2018
15049539	HGBL53	71.094	2.700	73.794	03/05/2018
15074390	GHHK35	71.094	2.700	73.794	03/05/2018
15151154	BHHD90	47.396	2.700	50.096	03/05/2018
15205429	GKWZ11	71.094	2.700	73.794	03/05/2018
15264250	CXVL57	71.090	2.700	73.790	03/05/2018
15425091	CXVL57	47.400	2.700	50.100	03/05/2018
15589818	CXVL57	71.090	2.700	73.790	03/05/2018
15616026	GDGW11	45.999	2.700	48.699	03/05/2018
15655755	CXVL57	47.400	2.700	50.100	03/05/2018
15655941	CXVL57	47.400	2.700	50.100	03/05/2018
15656012	CXVL57	47.400	2.700	50.100	03/05/2018
15656125	CXVL57	47.400	2.700	50.100	03/05/2018
16070215	CXVL57	71.090	2.700	73.790	03/05/2018
16341160	GKWZ11	71.094	2.700	73.794	03/05/2018
16455975	FDZJ80	71.094	2.700	73.794	03/05/2018
16991449	GTFL60	47.396	2.700	50.096	03/05/2018
17112425	YF4261	71.094	2.700	73.794	03/05/2018
17196236	CXVL57	47.400	2.700	50.100	03/05/2018
17212830	GKWZ11	71.094	2.700	73.794	03/05/2018
17298673	XS7698	71.094	2.700	73.794	03/05/2018
17580652	HHSJ94	47.396	2.700	50.096	03/05/2018
17681745	CXVL57	47.400	2.700	50.100	03/05/2018
15288155	GXCD85	71.094	2.700	73.794	04/05/2018
15578456	UE3711	71.090	2.700	73.790	04/05/2018
15653580	CXTV71	47.396	2.700	50.096	04/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15917669	DSXG49	47.396	2.700	50.096	04/05/2018
17193832	GPSZ87	47.396	2.700	50.096	04/05/2018
17358970	DVLG84	47.396	2.700	50.096	04/05/2018
564578	NE7660	31.600	2.528	34.128	04/05/2018
12045368	CDDZ83	71.094	2.700	73.794	07/05/2018
13792867	HLLS55	71.090	2.700	73.790	07/05/2018
13894285	HLLS55	71.090	2.700	73.790	07/05/2018
14050156	GRYD72	71.090	2.700	73.790	07/05/2018
14170227	HPPD55	47.400	2.700	50.100	07/05/2018
14525068	BGDD11	47.400	2.700	50.100	07/05/2018
14690398	HPPD57	71.090	2.700	73.790	07/05/2018
15048585	HCKJ83	47.400	2.700	50.100	07/05/2018
15178239	BXHR87	71.094	2.700	73.794	07/05/2018
15199075	GTHD32	71.094	2.700	73.794	07/05/2018
15232794	BXGV91	71.094	2.700	73.794	07/05/2018
15286667	BTDY24	71.090	2.700	73.790	07/05/2018
15310987	XD6368	71.094	2.700	73.794	07/05/2018
15598888	HJRJ11	71.094	2.700	73.794	07/05/2018
15645877	HRYD18	47.396	2.700	50.096	07/05/2018
15646251	HRYD18	47.396	2.700	50.096	07/05/2018
15669638	HPPD55	71.090	2.700	73.790	07/05/2018
15693550	HJRJ11	47.396	2.700	50.096	07/05/2018
15696584	HRYD18	47.396	2.700	50.096	07/05/2018
15730018	BTDY24	47.400	2.700	50.100	07/05/2018
15797220	BTDY24	71.090	2.700	73.790	07/05/2018
15871198	GVKP78	71.094	2.700	73.794	07/05/2018
15890281	FSBR40	47.400	2.700	50.100	07/05/2018
15906131	FDHP68	47.396	2.700	50.096	07/05/2018
15907906	FSBR40	47.400	2.700	50.100	07/05/2018
15949076	BCVB72	47.396	2.700	50.096	07/05/2018
16209571	CVSP32	71.094	2.700	73.794	07/05/2018
16693461	BCVG50	71.094	2.700	73.794	07/05/2018
16732474	GVKL53	71.094	2.700	73.794	07/05/2018
16740713	FDZS20	71.090	2.700	73.790	07/05/2018
16757123	BXLH32	47.400	2.700	50.100	07/05/2018
16764630	JBZR81	47.400	2.700	50.100	07/05/2018
16785260	CXTG56	47.396	2.700	50.096	07/05/2018
16953018	BXHR87	71.094	2.700	73.794	07/05/2018
16961257	BTDY24	47.400	2.700	50.100	07/05/2018
16964023	BJZH53	47.396	2.700	50.096	07/05/2018
16977777	DKSJ72	47.400	2.700	50.100	07/05/2018
16978072	CXTG56	71.094	2.700	73.794	07/05/2018
16979048	BXHR87	47.396	2.700	50.096	07/05/2018
16981649	BCVZ71	47.400	2.700	50.100	07/05/2018
16994817	BTDY24	47.400	2.700	50.100	07/05/2018
17156511	WR4045	47.396	2.700	50.096	07/05/2018
17298217	FFHK89	47.396	2.700	50.096	07/05/2018
17306835	FDHP68	47.396	2.700	50.096	07/05/2018
17330324	BCVZ71	142.190	2.700	144.890	07/05/2018
17358719	BXHF42	47.400	2.700	50.100	07/05/2018
17667969	FDYB89	47.400	2.700	50.100	07/05/2018
17677537	HRYD18	47.396	2.700	50.096	07/05/2018
17683579	BXJC56	47.400	2.700	50.100	07/05/2018
17693643	CCPW40	47.396	2.700	50.096	07/05/2018
12573189	BTZF45	47.396	2.700	50.096	08/05/2018
15645944	FVVY21	47.396	2.700	50.096	08/05/2018
15651196	BCVD64	47.400	2.700	50.100	08/05/2018
15652922	FVVY21	47.400	2.700	50.100	08/05/2018
15655553	FVVY21	47.400	2.700	50.100	08/05/2018
15655793	BCWS89	47.400	2.700	50.100	08/05/2018
15656152	FVVY21	47.400	2.700	50.100	08/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15726248	FLSR35	47.396	2.700	50.096	08/05/2018
15729706	FVVY21	47.396	2.700	50.096	08/05/2018
15797185	CXVX43	71.094	2.700	73.794	08/05/2018
15923599	HTSZ66	47.400	2.700	50.100	08/05/2018
16196930	GYVG96	71.094	2.700	73.794	08/05/2018
16491591	TW4784	47.400	2.700	50.100	08/05/2018
16739747	FHKX80	47.396	2.700	50.096	08/05/2018
16759467	FRTK13	47.396	2.700	50.096	08/05/2018
16759946	DGPT89	47.396	2.700	50.096	08/05/2018
16952318	BXGK82	47.396	2.700	50.096	08/05/2018
16959100	BXGG10	71.094	2.700	73.794	08/05/2018
16992007	HFWB48	47.396	2.700	50.096	08/05/2018
17306440	JTSJ24	71.090	2.700	73.790	08/05/2018
17671404	HCKY79	71.094	2.700	73.794	08/05/2018
17672825	FLYG76	47.396	2.700	50.096	08/05/2018
17675235	FXSL98	47.396	2.700	50.096	08/05/2018
17692313	FRTK13	47.396	2.700	50.096	08/05/2018
14987434	FSKW15	47.396	2.700	50.096	09/05/2018
15048305	FSKW15	47.396	2.700	50.096	09/05/2018
15287518	CXTY76	71.094	2.700	73.794	09/05/2018
15576692	FPLZ46	47.400	2.700	50.100	09/05/2018
15929318	GPKH94	71.090	2.700	73.790	09/05/2018
15931000	GXTP37	71.094	2.700	73.794	09/05/2018
16020592	CXVR38	71.090	2.700	73.790	09/05/2018
16241258	FLSY97	71.090	2.700	73.790	09/05/2018
16875968	GPKH94	71.090	2.700	73.790	09/05/2018
16907924	CXTY76	71.094	2.700	73.794	09/05/2018
16977409	TG9043	47.396	2.700	50.096	09/05/2018
17193134	KV1312	71.094	2.700	73.794	09/05/2018
17208718	CXTY76	47.396	2.700	50.096	09/05/2018
17335830	FLSY97	71.094	2.700	73.794	09/05/2018
17335999	FLSY97	71.090	2.700	73.790	09/05/2018
17664826	FDZR62	47.396	2.700	50.096	09/05/2018
17673830	CXVR18	47.400	2.700	50.100	09/05/2018
10659466	GJFK88	71.094	2.700	73.794	10/05/2018
13278426	GJFK88	71.094	2.700	73.794	10/05/2018
13454240	QB0806	47.396	2.700	50.096	10/05/2018
14978844	BVBV47	47.396	2.700	50.096	10/05/2018
14987554	GXCV86	71.094	2.700	73.794	10/05/2018
15016146	WT3758	71.090	2.700	73.790	10/05/2018
15048025	YU9103	47.396	2.700	50.096	10/05/2018
15048670	YU9103	47.396	2.700	50.096	10/05/2018
15313800	GJFK88	71.094	2.700	73.794	10/05/2018
15581352	QB0806	47.396	2.700	50.096	10/05/2018
15919849	BVLY43	71.094	2.700	73.794	10/05/2018
16756114	HVHF11	47.396	2.700	50.096	10/05/2018
16756386	GPVY21	47.400	2.700	50.100	10/05/2018
16981311	GPVY21	47.400	2.700	50.100	10/05/2018
17298283	FLSY76	47.396	2.700	50.096	10/05/2018
17325113	WT3758	71.090	2.700	73.790	10/05/2018
17675289	HZDS39	47.396	2.700	50.096	10/05/2018
8118346	ST8790	47.396	2.700	50.096	10/05/2018
13029424	WA9106	71.094	2.700	73.794	11/05/2018
13811439	DWRC38	71.094	2.700	73.794	11/05/2018
14015032	WA9106	47.396	2.700	50.096	11/05/2018
14984465	GSHB78	47.400	2.700	50.100	11/05/2018
15280300	BRDY35	71.094	2.700	73.794	11/05/2018
15352347	GXSS11	71.094	2.700	73.794	11/05/2018
15453031	BCTY41	71.094	2.700	73.794	11/05/2018
15574181	DVLF30	47.396	2.700	50.096	11/05/2018
15640906	FHGX11	47.396	2.700	50.096	11/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15643946	FHGX11	71.094	2.700	73.794	11/05/2018
15653125	GSHB78	47.400	2.700	50.100	11/05/2018
15693212	GSHB78	47.400	2.700	50.100	11/05/2018
16786620	FWZS87	47.396	2.700	50.096	11/05/2018
16959035	GCKH17	71.094	2.700	73.794	11/05/2018
16959114	GCKH17	71.094	2.700	73.794	11/05/2018
16959150	GCKH17	71.094	2.700	73.794	11/05/2018
16973268	GCKH17	71.094	2.700	73.794	11/05/2018
16973318	GCKH17	71.094	2.700	73.794	11/05/2018
16978559	FCJD76	47.396	2.700	50.096	11/05/2018
16989242	GCKH17	71.094	2.700	73.794	11/05/2018
16989338	GCKH17	71.094	2.700	73.794	11/05/2018
16989369	GCKH17	71.094	2.700	73.794	11/05/2018
17283104	GCKH17	71.094	2.700	73.794	11/05/2018
17283240	GCKH17	71.094	2.700	73.794	11/05/2018
17283567	GCKH17	71.094	2.700	73.794	11/05/2018
17283598	GCKH17	71.094	2.700	73.794	11/05/2018
17286851	GCKH17	71.094	2.700	73.794	11/05/2018
17286879	GCKH17	71.094	2.700	73.794	11/05/2018
17286915	GCKH17	47.396	2.700	50.096	11/05/2018
17298667	GCKH17	71.094	2.700	73.794	11/05/2018
17372174	FHGX11	71.094	2.700	73.794	11/05/2018
17667330	GSHB78	47.400	2.700	50.100	11/05/2018
17677634	FHGX11	47.396	2.700	50.096	11/05/2018
17682215	GSHB78	47.400	2.700	50.100	11/05/2018
17682299	BSGS59	47.396	2.700	50.096	11/05/2018
17685651	BXJH73	47.396	2.700	50.096	11/05/2018
17687767	GSHB78	47.400	2.700	50.100	11/05/2018
17688169	GSHB78	47.400	2.700	50.100	11/05/2018
9352734	GCKH17	47.396	2.700	50.096	11/05/2018
15493820	FJGR43	47.396	2.700	50.096	12/05/2018
15919395	DDRG16	47.396	2.700	50.096	12/05/2018
15644144	CJTT44	71.094	2.700	73.794	13/05/2018
10583838	UH9962	28.438	2.700	31.138	14/05/2018
14989559	BXLW94	47.400	2.700	50.100	14/05/2018
14989793	HSSC80	47.396	2.700	50.096	14/05/2018
15074713	HKJL25	142.190	2.700	144.890	14/05/2018
15424998	DPRG20	71.094	2.700	73.794	14/05/2018
15658391	HPPD76	71.090	2.700	73.790	14/05/2018
15709049	XN8953	47.396	2.700	50.096	14/05/2018
15929591	HPRZ30	47.396	2.700	50.096	14/05/2018
15931030	HKJC25	71.090	2.700	73.790	14/05/2018
15973898	BHPG70	47.396	2.700	50.096	14/05/2018
16242977	FLYH17	71.090	2.700	73.790	14/05/2018
16525019	WY3887	71.094	2.700	73.794	14/05/2018
16759557	HYLR17	47.400	2.700	50.100	14/05/2018
16779395	HYLR17	47.400	2.700	50.100	14/05/2018
16779604	CLDC25	47.396	2.700	50.096	14/05/2018
16805482	HVFK86	71.094	2.700	73.794	14/05/2018
16967676	BWWC63	47.396	2.700	50.096	14/05/2018
17221179	CLDC25	71.094	2.700	73.794	14/05/2018
17241699	BWWC63	47.396	2.700	50.096	14/05/2018
17605993	HVFK86	71.094	2.700	73.794	14/05/2018
12399875	BHWZ68	71.090	2.700	73.790	15/05/2018
13019240	CLBF96	71.094	2.700	73.794	15/05/2018
13894334	BHWZ68	71.090	2.700	73.790	15/05/2018
13895278	CHKC66	71.090	2.700	73.790	15/05/2018
14916565	CHKC66	47.396	2.700	50.096	15/05/2018
14916587	CHKC66	47.396	2.700	50.096	15/05/2018
14945261	CHKC66	71.090	2.700	73.790	15/05/2018
14991293	HDLL50	47.396	2.700	50.096	15/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15238877	CHKC66	71.090	2.700	73.790	15/05/2018
15575858	BJWF14	47.396	2.700	50.096	15/05/2018
15693366	BXHV88	47.400	2.700	50.100	15/05/2018
15729669	BJZG85	47.400	2.700	50.100	15/05/2018
15999809	BXGS90	71.094	2.700	73.794	15/05/2018
16733368	BBYV32	71.094	2.700	73.794	15/05/2018
16739703	CRHS25	47.396	2.700	50.096	15/05/2018
16914449	BXGS90	47.396	2.700	50.096	15/05/2018
16961232	BJWF14	47.396	2.700	50.096	15/05/2018
16963704	FXSC53	47.400	2.700	50.100	15/05/2018
16969537	BJWF14	47.396	2.700	50.096	15/05/2018
16969639	BXHV88	47.400	2.700	50.100	15/05/2018
16977669	CXVV57	47.396	2.700	50.096	15/05/2018
17123096	CXTV37	71.090	2.700	73.790	15/05/2018
17250506	BCTC44	71.090	2.700	73.790	15/05/2018
17671852	BJZG85	47.400	2.700	50.100	15/05/2018
17685254	FLYX96	47.400	2.700	50.100	15/05/2018
14139844	ZN5834	71.094	2.700	73.794	16/05/2018
14572059	WB2360	71.094	2.700	73.794	16/05/2018
14699641	HPXB31	47.400	2.700	50.100	16/05/2018
14837519	CTLY40	71.094	2.700	73.794	16/05/2018
14845915	ZN6185	47.396	2.700	50.096	16/05/2018
14845916	WA8532	47.396	2.700	50.096	16/05/2018
14845917	ZN9198	47.396	2.700	50.096	16/05/2018
14845918	WA8535	47.396	2.700	50.096	16/05/2018
14845919	ZN5837	71.094	2.700	73.794	16/05/2018
14845920	ZN5986	71.094	2.700	73.794	16/05/2018
14845921	ZN6740	47.396	2.700	50.096	16/05/2018
14845922	WA9480	47.396	2.700	50.096	16/05/2018
14845923	ZN5836	71.094	2.700	73.794	16/05/2018
14845924	ZN5399	71.094	2.700	73.794	16/05/2018
14845925	ZB6848	47.396	2.700	50.096	16/05/2018
14845926	WA8537	47.396	2.700	50.096	16/05/2018
14845927	ZN6518	47.396	2.700	50.096	16/05/2018
14847166	CJRT15	94.792	2.700	97.492	16/05/2018
14847167	FLXC23	47.396	2.700	50.096	16/05/2018
14847168	CJRS73	142.188	2.700	144.888	16/05/2018
14847169	FLXC70	142.188	2.700	144.888	16/05/2018
14847170	CJRV54	94.792	2.700	97.492	16/05/2018
14847171	CJRS35	142.188	2.700	144.888	16/05/2018
14847172	CJRZ18	142.188	2.700	144.888	16/05/2018
14847173	FLXJ81	71.094	2.700	73.794	16/05/2018
14850066	WA9494	71.094	2.700	73.794	16/05/2018
14850074	CJRT90	71.094	2.700	73.794	16/05/2018
14850078	ZN6759	71.094	2.700	73.794	16/05/2018
14850079	FLXC30	71.094	2.700	73.794	16/05/2018
14850085	ZJ1806	71.094	2.700	73.794	16/05/2018
14850086	ZN6482	71.094	2.700	73.794	16/05/2018
14850087	ZN6542	71.094	2.700	73.794	16/05/2018
14850088	ZN6732	71.094	2.700	73.794	16/05/2018
14850107	ZN4325	71.094	2.700	73.794	16/05/2018
14850141	CJRS50	71.094	2.700	73.794	16/05/2018
14850143	CJRX26	71.094	2.700	73.794	16/05/2018
14850144	ZN5428	71.094	2.700	73.794	16/05/2018
14850145	ZN4104	71.094	2.700	73.794	16/05/2018
14850149	ZN3967	71.094	2.700	73.794	16/05/2018
14850150	ZN5105	71.094	2.700	73.794	16/05/2018
14850151	ZN4109	71.094	2.700	73.794	16/05/2018
14850152	ZN3990	71.094	2.700	73.794	16/05/2018
14850153	ZN6485	47.396	2.700	50.096	16/05/2018
14850154	BJFV66	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14850156	ZN6469	71.094	2.700	73.794	16/05/2018
14850157	CJRS69	71.094	2.700	73.794	16/05/2018
14850158	FLXK24	71.094	2.700	73.794	16/05/2018
14850162	ZN6150	71.094	2.700	73.794	16/05/2018
14850163	CJRW39	71.094	2.700	73.794	16/05/2018
14850164	ZJ2505	71.094	2.700	73.794	16/05/2018
14850165	CJRS36	71.094	2.700	73.794	16/05/2018
14850166	CJRV42	71.094	2.700	73.794	16/05/2018
14850169	CJRT12	71.094	2.700	73.794	16/05/2018
14850170	CJRX73	71.094	2.700	73.794	16/05/2018
14850171	CJRV68	71.094	2.700	73.794	16/05/2018
14850172	ZN6226	71.094	2.700	73.794	16/05/2018
14850173	CJRJ57	71.094	2.700	73.794	16/05/2018
14850174	CJRZ49	71.094	2.700	73.794	16/05/2018
14850175	CJRZ31	71.094	2.700	73.794	16/05/2018
14850176	CJRX23	71.094	2.700	73.794	16/05/2018
14850177	ZN5073	71.094	2.700	73.794	16/05/2018
14850178	ZN5109	71.094	2.700	73.794	16/05/2018
14850179	ZN5645	71.094	2.700	73.794	16/05/2018
14850180	ZN6737	71.094	2.700	73.794	16/05/2018
14850182	ZN6459	71.094	2.700	73.794	16/05/2018
14850186	ZN5071	71.094	2.700	73.794	16/05/2018
14850194	ZN6231	71.094	2.700	73.794	16/05/2018
14850195	FLXH26	71.094	2.700	73.794	16/05/2018
14850196	ZN3241	71.094	2.700	73.794	16/05/2018
14850197	FLXH71	71.094	2.700	73.794	16/05/2018
14850198	ZN4341	71.094	2.700	73.794	16/05/2018
14850199	ZN6503	71.094	2.700	73.794	16/05/2018
14850210	CJRW37	71.094	2.700	73.794	16/05/2018
14850211	CJRT83	71.094	2.700	73.794	16/05/2018
14850212	ZN6459	71.094	2.700	73.794	16/05/2018
14850213	ZN5113	71.094	2.700	73.794	16/05/2018
14850214	ZN6479	71.094	2.700	73.794	16/05/2018
14850215	BJFD17	71.094	2.700	73.794	16/05/2018
14850216	ZN5087	71.094	2.700	73.794	16/05/2018
14850217	ZN5549	71.094	2.700	73.794	16/05/2018
14850263	ZN5812	71.094	2.700	73.794	16/05/2018
14850264	ZN6761	71.094	2.700	73.794	16/05/2018
14850265	ZN5300	71.094	2.700	73.794	16/05/2018
14850277	ZN5131	71.094	2.700	73.794	16/05/2018
14850278	ZN5754	71.094	2.700	73.794	16/05/2018
14850279	ZN3977	71.094	2.700	73.794	16/05/2018
14850280	ZJ1807	71.094	2.700	73.794	16/05/2018
14850281	ZN6220	71.094	2.700	73.794	16/05/2018
14850283	ZN3969	71.094	2.700	73.794	16/05/2018
14850284	ZN6477	71.094	2.700	73.794	16/05/2018
14850285	ZN5464	71.094	2.700	73.794	16/05/2018
14850286	ZN5437	71.094	2.700	73.794	16/05/2018
14850287	ZJ1781	47.396	2.700	50.096	16/05/2018
14850288	ZN6542	71.094	2.700	73.794	16/05/2018
14850289	ZN5087	71.094	2.700	73.794	16/05/2018
14850290	ZN4207	71.094	2.700	73.794	16/05/2018
14850291	ZN6499	71.094	2.700	73.794	16/05/2018
14850313	BJFV60	71.094	2.700	73.794	16/05/2018
14850314	ZN5114	71.094	2.700	73.794	16/05/2018
14850315	ZN5110	71.094	2.700	73.794	16/05/2018
14850316	ZN5131	47.396	2.700	50.096	16/05/2018
14850317	CJRF57	71.094	2.700	73.794	16/05/2018
14850318	ZB7165	71.094	2.700	73.794	16/05/2018
14850319	ZN3976	71.094	2.700	73.794	16/05/2018
14850320	ZN6231	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14850415	FLXK22	71.094	2.700	73.794	16/05/2018
14850416	ZN4201	71.094	2.700	73.794	16/05/2018
14850417	ZN6732	71.094	2.700	73.794	16/05/2018
14850418	ZB6722	71.094	2.700	73.794	16/05/2018
14850419	ZN5089	71.094	2.700	73.794	16/05/2018
14850420	CJRG13	71.094	2.700	73.794	16/05/2018
14850443	FLXK19	71.094	2.700	73.794	16/05/2018
14850444	FLXK21	71.094	2.700	73.794	16/05/2018
14851445	ZN5989	71.094	2.700	73.794	16/05/2018
14851446	FLXK22	71.094	2.700	73.794	16/05/2018
14851447	FLXH70	71.094	2.700	73.794	16/05/2018
14851448	FLXH67	71.094	2.700	73.794	16/05/2018
14851449	FLXH72	71.094	2.700	73.794	16/05/2018
14851469	ZN5415	71.094	2.700	73.794	16/05/2018
14851470	CJRF59	71.094	2.700	73.794	16/05/2018
14851471	ZN6205	71.094	2.700	73.794	16/05/2018
14851472	ZN6479	71.094	2.700	73.794	16/05/2018
14851473	ZN4204	71.094	2.700	73.794	16/05/2018
14851474	ZN5462	71.094	2.700	73.794	16/05/2018
14851475	ZN5454	71.094	2.700	73.794	16/05/2018
14851476	ZN6494	71.094	2.700	73.794	16/05/2018
14851483	FLXH55	71.094	2.700	73.794	16/05/2018
14851485	ZN4106	71.094	2.700	73.794	16/05/2018
14851486	ZN6496	71.094	2.700	73.794	16/05/2018
14851598	ZN3922	71.094	2.700	73.794	16/05/2018
14851611	ZJ1790	71.094	2.700	73.794	16/05/2018
14851612	CJRF79	71.094	2.700	73.794	16/05/2018
14851613	ZN4319	71.094	2.700	73.794	16/05/2018
14851614	ZN5140	71.094	2.700	73.794	16/05/2018
14851615	BJFT37	71.094	2.700	73.794	16/05/2018
14851616	ZN6201	71.094	2.700	73.794	16/05/2018
14851617	ZN5113	71.094	2.700	73.794	16/05/2018
14851618	ZN6539	71.094	2.700	73.794	16/05/2018
14851619	ZN5132	71.094	2.700	73.794	16/05/2018
14851620	ZN5473	71.094	2.700	73.794	16/05/2018
14851621	ZN5465	47.396	2.700	50.096	16/05/2018
14851622	BJFD15	71.094	2.700	73.794	16/05/2018
14851623	BJFD10	71.094	2.700	73.794	16/05/2018
14851624	ZN5764	71.094	2.700	73.794	16/05/2018
14851625	ZN3988	71.094	2.700	73.794	16/05/2018
14851627	ZN6467	47.396	2.700	50.096	16/05/2018
14851628	CJRF29	47.396	2.700	50.096	16/05/2018
14851629	ZN5450	71.094	2.700	73.794	16/05/2018
14851633	ZN6044	71.094	2.700	73.794	16/05/2018
14851634	CJRG13	71.094	2.700	73.794	16/05/2018
14851696	CJRJ54	71.094	2.700	73.794	16/05/2018
14863721	ZN5549	47.396	2.700	50.096	16/05/2018
14900352	FLXH45	47.396	2.700	50.096	16/05/2018
14900379	ZN5648	47.396	2.700	50.096	16/05/2018
14900380	CJRS91	71.094	2.700	73.794	16/05/2018
14900381	CJRS55	71.094	2.700	73.794	16/05/2018
14900382	ZN9192	71.094	2.700	73.794	16/05/2018
14900383	CJRS73	71.094	2.700	73.794	16/05/2018
14900385	ZN5817	71.094	2.700	73.794	16/05/2018
14901653	ZN5664	23.698	2.700	26.398	16/05/2018
14901655	WB2456	23.698	2.700	26.398	16/05/2018
14901658	ZN6743	47.396	2.700	50.096	16/05/2018
14904860	ZN5844	71.094	2.700	73.794	16/05/2018
14907225	WA8260	71.094	2.700	73.794	16/05/2018
14907231	WB2468	47.396	2.700	50.096	16/05/2018
14907242	FLXJ78	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14907243	CJRX14	71.094	2.700	73.794	16/05/2018
14907244	ZN6922	71.094	2.700	73.794	16/05/2018
14907245	ZN6523	71.094	2.700	73.794	16/05/2018
14907305	ZN4777	71.094	2.700	73.794	16/05/2018
14907338	FLXH74	71.094	2.700	73.794	16/05/2018
14907340	ZN4782	71.094	2.700	73.794	16/05/2018
14907341	WB1306	71.094	2.700	73.794	16/05/2018
14907353	ZN5818	47.396	2.700	50.096	16/05/2018
14907443	ZN6170	71.094	2.700	73.794	16/05/2018
14907444	ZN5826	71.094	2.700	73.794	16/05/2018
14907457	CJRS91	47.396	2.700	50.096	16/05/2018
14908431	ZN6157	71.094	2.700	73.794	16/05/2018
14908434	ZN6760	71.094	2.700	73.794	16/05/2018
14908439	FLXH28	71.094	2.700	73.794	16/05/2018
14908440	FLXC36	71.094	2.700	73.794	16/05/2018
14908452	ZN5322	71.094	2.700	73.794	16/05/2018
14908453	ZN5811	71.094	2.700	73.794	16/05/2018
14908454	WB1684	71.094	2.700	73.794	16/05/2018
14908455	ZN5831	71.094	2.700	73.794	16/05/2018
14908469	WB1721	71.094	2.700	73.794	16/05/2018
14908471	CJRX24	71.094	2.700	73.794	16/05/2018
14908484	WA9110	71.094	2.700	73.794	16/05/2018
14908485	ZN5844	71.094	2.700	73.794	16/05/2018
14908486	ZN4776	71.094	2.700	73.794	16/05/2018
14908487	ZN5322	71.094	2.700	73.794	16/05/2018
14908488	WA8466	71.094	2.700	73.794	16/05/2018
14908489	ZN5316	71.094	2.700	73.794	16/05/2018
14908526	ZN5654	71.094	2.700	73.794	16/05/2018
14908540	ZN4964	23.698	2.700	26.398	16/05/2018
14911259	CJRV44	71.094	2.700	73.794	16/05/2018
14911321	ZN9185	23.698	2.700	26.398	16/05/2018
14916537	ZN5661	71.094	2.700	73.794	16/05/2018
14916541	FLXB12	71.094	2.700	73.794	16/05/2018
14916547	ZN4774	71.094	2.700	73.794	16/05/2018
14916548	WA9110	71.094	2.700	73.794	16/05/2018
14916570	ZN5847	71.094	2.700	73.794	16/05/2018
14916571	CJRV92	71.094	2.700	73.794	16/05/2018
14916572	ZN5811	71.094	2.700	73.794	16/05/2018
14916573	ZN5658	71.094	2.700	73.794	16/05/2018
14916575	ZN5322	71.094	2.700	73.794	16/05/2018
14916625	ZN6047	71.094	2.700	73.794	16/05/2018
14928454	ZN5347	71.094	2.700	73.794	16/05/2018
14928462	ZJ1786	71.094	2.700	73.794	16/05/2018
14929784	ZN6047	71.094	2.700	73.794	16/05/2018
14929789	ZN6166	23.698	2.700	26.398	16/05/2018
14929801	FLXJ80	71.094	2.700	73.794	16/05/2018
14929805	CJRT15	71.094	2.700	73.794	16/05/2018
14929806	WA9121	23.698	2.700	26.398	16/05/2018
14929807	ZN6025	71.094	2.700	73.794	16/05/2018
14929808	CJRT37	71.094	2.700	73.794	16/05/2018
14929812	ZN9189	23.698	2.700	26.398	16/05/2018
14929827	BCBC17	23.698	2.700	26.398	16/05/2018
14929856	CJRW96	47.396	2.700	50.096	16/05/2018
14929857	CJRS99	47.396	2.700	50.096	16/05/2018
14929858	CJRV55	47.396	2.700	50.096	16/05/2018
14929859	WA9499	47.396	2.700	50.096	16/05/2018
14937419	ZN5663	23.698	2.700	26.398	16/05/2018
14937421	FLXH22	71.094	2.700	73.794	16/05/2018
14937422	ZN6742	71.094	2.700	73.794	16/05/2018
14937451	ZN5342	23.698	2.700	26.398	16/05/2018
14941957	CJRX81	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14942033	BJFF96	23.698	2.700	26.398	16/05/2018
14942046	ZB6848	23.698	2.700	26.398	16/05/2018
14945251	CJRS48	23.698	2.700	26.398	16/05/2018
14945296	CJRS47	71.094	2.700	73.794	16/05/2018
14945297	CJRV61	71.094	2.700	73.794	16/05/2018
14945333	ZN6768	71.094	2.700	73.794	16/05/2018
14945334	CJRS34	71.094	2.700	73.794	16/05/2018
14969862	WB2469	23.698	2.700	26.398	16/05/2018
14971997	WB1721	71.094	2.700	73.794	16/05/2018
14972005	ZN5656	71.094	2.700	73.794	16/05/2018
14972006	ZN4404	47.396	2.700	50.096	16/05/2018
14972018	ZN5329	23.698	2.700	26.398	16/05/2018
14972077	ZN5825	23.698	2.700	26.398	16/05/2018
14982033	WB6748	47.396	2.700	50.096	16/05/2018
14989268	UE3781	47.400	2.700	50.100	16/05/2018
14989714	BXLX58	47.396	2.700	50.096	16/05/2018
14994462	BXLX58	47.396	2.700	50.096	16/05/2018
15000393	ZN5652	47.396	2.700	50.096	16/05/2018
15000394	WA8463	47.396	2.700	50.096	16/05/2018
15000497	FLXC69	71.094	2.700	73.794	16/05/2018
15000498	ZN5988	23.698	2.700	26.398	16/05/2018
15000499	WB1719	71.094	2.700	73.794	16/05/2018
15000500	ZN5680	71.094	2.700	73.794	16/05/2018
15000527	YW5761	71.094	2.700	73.794	16/05/2018
15000542	WA9495	71.094	2.700	73.794	16/05/2018
15000544	ZN5308	71.094	2.700	73.794	16/05/2018
15015320	ZN6768	142.188	2.700	144.888	16/05/2018
15015321	ZN6760	94.792	2.700	97.492	16/05/2018
15015322	FLXH52	71.094	2.700	73.794	16/05/2018
15015323	ZN5986	71.094	2.700	73.794	16/05/2018
15015324	ZN5044	94.792	2.700	97.492	16/05/2018
15015325	WA9498	47.396	2.700	50.096	16/05/2018
15015326	ZN6746	142.188	2.700	144.888	16/05/2018
15038049	ZN5671	47.396	2.700	50.096	16/05/2018
15038058	CJRX16	71.094	2.700	73.794	16/05/2018
15038060	FLXC36	71.094	2.700	73.794	16/05/2018
15038061	BGHY20	71.094	2.700	73.794	16/05/2018
15038062	FLXC77	71.094	2.700	73.794	16/05/2018
15038068	ZN5666	71.094	2.700	73.794	16/05/2018
15038069	ZN5333	71.094	2.700	73.794	16/05/2018
15038070	CJRX81	71.094	2.700	73.794	16/05/2018
15038071	ZN5830	71.094	2.700	73.794	16/05/2018
15038117	CJRT16	47.396	2.700	50.096	16/05/2018
15038118	ZN5348	71.094	2.700	73.794	16/05/2018
15038119	ZN5305	71.094	2.700	73.794	16/05/2018
15038120	WA9493	71.094	2.700	73.794	16/05/2018
15038121	WA8531	71.094	2.700	73.794	16/05/2018
15038122	ZN9202	71.094	2.700	73.794	16/05/2018
15038123	ZN5665	47.396	2.700	50.096	16/05/2018
15038124	CJRY39	71.094	2.700	73.794	16/05/2018
15038125	FLXJ71	71.094	2.700	73.794	16/05/2018
15038126	ZN5659	71.094	2.700	73.794	16/05/2018
15038127	FLXH54	71.094	2.700	73.794	16/05/2018
15038128	ZN6163	71.094	2.700	73.794	16/05/2018
15038129	ZN5336	71.094	2.700	73.794	16/05/2018
15038130	WA9484	71.094	2.700	73.794	16/05/2018
15038131	FLXB11	71.094	2.700	73.794	16/05/2018
15038132	ZN4785	71.094	2.700	73.794	16/05/2018
15038133	ZN5823	71.094	2.700	73.794	16/05/2018
15038134	ZN6166	71.094	2.700	73.794	16/05/2018
15038135	ZN4773	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15038136	ZN6745	71.094	2.700	73.794	16/05/2018
15038137	FLXC79	71.094	2.700	73.794	16/05/2018
15038138	ZN9189	71.094	2.700	73.794	16/05/2018
15038139	WA9492	71.094	2.700	73.794	16/05/2018
15038140	ZN6179	47.396	2.700	50.096	16/05/2018
15038141	ZN6532	71.094	2.700	73.794	16/05/2018
15043908	CJRK30	94.792	2.700	97.492	16/05/2018
15049261	WB2467	71.094	2.700	73.794	16/05/2018
15049262	CJRZ95	47.396	2.700	50.096	16/05/2018
15049263	ZN6755	71.094	2.700	73.794	16/05/2018
15049264	ZN6004	71.094	2.700	73.794	16/05/2018
15049265	ZN6532	71.094	2.700	73.794	16/05/2018
15049266	FLXJ75	47.396	2.700	50.096	16/05/2018
15049267	ZN5397	47.396	2.700	50.096	16/05/2018
15049268	CJRX11	47.396	2.700	50.096	16/05/2018
15049269	CJRS75	47.396	2.700	50.096	16/05/2018
15049276	ZN5344	71.094	2.700	73.794	16/05/2018
15049277	ZN4774	71.094	2.700	73.794	16/05/2018
15049332	WB2354	71.094	2.700	73.794	16/05/2018
15049349	WA8539	71.094	2.700	73.794	16/05/2018
15049350	WB9820	71.094	2.700	73.794	16/05/2018
15049351	ZN6042	71.094	2.700	73.794	16/05/2018
15049352	ZN5346	71.094	2.700	73.794	16/05/2018
15049353	ZN5819	71.094	2.700	73.794	16/05/2018
15049354	CJRV53	71.094	2.700	73.794	16/05/2018
15049355	ZN5987	71.094	2.700	73.794	16/05/2018
15049356	ZN6021	71.094	2.700	73.794	16/05/2018
15049357	ZN5344	71.094	2.700	73.794	16/05/2018
15049358	ZN6022	47.396	2.700	50.096	16/05/2018
15049359	ZN6171	71.094	2.700	73.794	16/05/2018
15049360	ZN6511	71.094	2.700	73.794	16/05/2018
15049361	CJRS72	71.094	2.700	73.794	16/05/2018
15049362	WA9481	71.094	2.700	73.794	16/05/2018
15049363	ZN6162	71.094	2.700	73.794	16/05/2018
15049364	CJRS84	71.094	2.700	73.794	16/05/2018
15049365	WB2467	71.094	2.700	73.794	16/05/2018
15049366	WB2356	71.094	2.700	73.794	16/05/2018
15049367	ZN5984	71.094	2.700	73.794	16/05/2018
15049368	ZN6512	71.094	2.700	73.794	16/05/2018
15049369	ZN5847	23.698	2.700	26.398	16/05/2018
15074565	ZN5465	47.396	2.700	50.096	16/05/2018
15074583	ZN6490	47.396	2.700	50.096	16/05/2018
15081800	ZN5087	71.094	2.700	73.794	16/05/2018
15081812	ZN5651	47.396	2.700	50.096	16/05/2018
15081842	ZN6398	47.396	2.700	50.096	16/05/2018
15081845	ZN6451	47.396	2.700	50.096	16/05/2018
15081850	ZN6224	71.094	2.700	73.794	16/05/2018
15081854	ZN5433	71.094	2.700	73.794	16/05/2018
15081858	ZN6497	71.094	2.700	73.794	16/05/2018
15101139	ZN5670	23.698	2.700	26.398	16/05/2018
15101248	ZN5818	23.698	2.700	26.398	16/05/2018
15101304	FLXC59	71.094	2.700	73.794	16/05/2018
15101305	WA9490	71.094	2.700	73.794	16/05/2018
15101306	ZN6027	71.094	2.700	73.794	16/05/2018
15101307	ZN6766	71.094	2.700	73.794	16/05/2018
15101308	ZN5665	71.094	2.700	73.794	16/05/2018
15101309	CJRS33	71.094	2.700	73.794	16/05/2018
15101310	CJRT37	71.094	2.700	73.794	16/05/2018
15101311	CJRT17	71.094	2.700	73.794	16/05/2018
15101312	ZN6043	71.094	2.700	73.794	16/05/2018
15101313	WB2462	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15101406	CJRT98	47.396	2.700	50.096	16/05/2018
15113948	ZN6157	71.094	2.700	73.794	16/05/2018
15161700	WB2462	71.094	2.700	73.794	16/05/2018
15161701	ZN5844	71.094	2.700	73.794	16/05/2018
15165739	GCKZ57	47.396	2.700	50.096	16/05/2018
15165747	BJFF83	47.396	2.700	50.096	16/05/2018
15170734	ZN5845	71.094	2.700	73.794	16/05/2018
15170735	ZN6921	71.094	2.700	73.794	16/05/2018
15195709	BJFW64	47.396	2.700	50.096	16/05/2018
15203377	FLXH23	71.094	2.700	73.794	16/05/2018
15205333	ZN5819	94.792	2.700	97.492	16/05/2018
15229095	FLXH19	94.792	2.700	97.492	16/05/2018
15230045	ZN9199	71.094	2.700	73.794	16/05/2018
15230655	ZN6163	71.094	2.700	73.794	16/05/2018
15230660	ZN5327	71.094	2.700	73.794	16/05/2018
15238858	CJRV11	94.792	2.700	97.492	16/05/2018
15281340	FLXP42	23.698	2.700	26.398	16/05/2018
15281363	ZN6032	47.396	2.700	50.096	16/05/2018
15281397	CJRX12	71.094	2.700	73.794	16/05/2018
15281431	ZN6157	71.094	2.700	73.794	16/05/2018
15281432	ZN6534	71.094	2.700	73.794	16/05/2018
15281781	WA9109	71.094	2.700	73.794	16/05/2018
15281782	ZN6184	71.094	2.700	73.794	16/05/2018
15281783	WB2467	71.094	2.700	73.794	16/05/2018
15281786	ZN6175	71.094	2.700	73.794	16/05/2018
15281787	ZN5988	71.094	2.700	73.794	16/05/2018
15281788	WA9499	71.094	2.700	73.794	16/05/2018
15281789	ZN4776	71.094	2.700	73.794	16/05/2018
15281790	WA9123	71.094	2.700	73.794	16/05/2018
15281791	ZN6192	71.094	2.700	73.794	16/05/2018
15281792	WA8545	71.094	2.700	73.794	16/05/2018
15281793	ZN6191	71.094	2.700	73.794	16/05/2018
15281794	WA8257	71.094	2.700	73.794	16/05/2018
15281795	FLXH29	71.094	2.700	73.794	16/05/2018
15281796	ZN6179	71.094	2.700	73.794	16/05/2018
15281797	WA8537	71.094	2.700	73.794	16/05/2018
15281798	WB1974	71.094	2.700	73.794	16/05/2018
15281799	ZN6163	71.094	2.700	73.794	16/05/2018
15281800	CJRS71	71.094	2.700	73.794	16/05/2018
15281801	FLXH54	71.094	2.700	73.794	16/05/2018
15281802	ZN5843	71.094	2.700	73.794	16/05/2018
15281803	ZN6922	71.094	2.700	73.794	16/05/2018
15281804	WA9108	71.094	2.700	73.794	16/05/2018
15281929	ZN5818	71.094	2.700	73.794	16/05/2018
15281934	CJRX96	71.094	2.700	73.794	16/05/2018
15281935	ZN5675	71.094	2.700	73.794	16/05/2018
15281938	ZN6037	71.094	2.700	73.794	16/05/2018
15281964	FLXP43	47.396	2.700	50.096	16/05/2018
15281965	ZN6008	71.094	2.700	73.794	16/05/2018
15287206	VZ1713	47.396	2.700	50.096	16/05/2018
15287356	ZN5043	71.094	2.700	73.794	16/05/2018
15287357	ZN5043	71.094	2.700	73.794	16/05/2018
15287385	ZN6002	71.094	2.700	73.794	16/05/2018
15287611	ZN5978	71.094	2.700	73.794	16/05/2018
15287733	ZN5987	71.094	2.700	73.794	16/05/2018
15287734	ZN5843	71.094	2.700	73.794	16/05/2018
15287735	WB2462	71.094	2.700	73.794	16/05/2018
15287736	FLXH57	71.094	2.700	73.794	16/05/2018
15287737	FLXH47	71.094	2.700	73.794	16/05/2018
15287738	FLXH54	71.094	2.700	73.794	16/05/2018
15287739	ZN5834	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15287740	ZN6185	71.094	2.700	73.794	16/05/2018
15287741	ZN5986	71.094	2.700	73.794	16/05/2018
15287742	ZN4778	71.094	2.700	73.794	16/05/2018
15287743	ZN6177	71.094	2.700	73.794	16/05/2018
15287744	ZN6011	71.094	2.700	73.794	16/05/2018
15287745	ZN6188	71.094	2.700	73.794	16/05/2018
15287746	ZN6029	71.094	2.700	73.794	16/05/2018
15287747	WB1312	71.094	2.700	73.794	16/05/2018
15287748	WB1718	71.094	2.700	73.794	16/05/2018
15287749	ZN5800	71.094	2.700	73.794	16/05/2018
15287750	WB1306	71.094	2.700	73.794	16/05/2018
15287865	ZN6922	71.094	2.700	73.794	16/05/2018
15287918	BCBC13	94.792	2.700	97.492	16/05/2018
15287919	BJFF94	142.188	2.700	144.888	16/05/2018
15287920	CJRJ85	94.792	2.700	97.492	16/05/2018
15287921	ZN5073	142.188	2.700	144.888	16/05/2018
15287924	ZN5464	142.188	2.700	144.888	16/05/2018
15287925	ZN5158	142.188	2.700	144.888	16/05/2018
15287928	ZB6995	142.188	2.700	144.888	16/05/2018
15302956	BBZT34	71.094	2.700	73.794	16/05/2018
15311005	ZN5849	71.094	2.700	73.794	16/05/2018
15326469	FLXH25	142.188	2.700	144.888	16/05/2018
15326470	CJRV63	150.000	2.700	152.700	16/05/2018
15326471	CJRS38	100.000	2.700	102.700	16/05/2018
15326472	CJRV55	10.000	2.700	12.700	16/05/2018
15326473	CJRV61	40.000	2.700	42.700	16/05/2018
15326474	FLXC76	80.000	2.700	82.700	16/05/2018
15326475	CJRY41	80.000	2.700	82.700	16/05/2018
15326476	CJRT30	150.000	2.700	152.700	16/05/2018
15326477	FLXJ76	142.188	2.700	144.888	16/05/2018
15326478	ZN5680	100.000	2.700	102.700	16/05/2018
15326479	WA8539	150.000	2.700	152.700	16/05/2018
15326480	ZN5333	80.000	2.700	82.700	16/05/2018
15326597	CJRY35	50.000	2.700	52.700	16/05/2018
15326612	FLXC28	50.000	2.700	52.700	16/05/2018
15326741	CJRT17	50.000	2.700	52.700	16/05/2018
15334257	WB2354	71.094	2.700	73.794	16/05/2018
15352315	ZN6043	71.094	2.700	73.794	16/05/2018
15352316	ZN5653	71.094	2.700	73.794	16/05/2018
15352317	CJRS82	71.094	2.700	73.794	16/05/2018
15352318	ZN6022	71.094	2.700	73.794	16/05/2018
15352349	WB2365	71.094	2.700	73.794	16/05/2018
15352370	ZN9186	23.698	2.700	26.398	16/05/2018
15364069	ZN6533	23.698	2.700	26.398	16/05/2018
15392335	ZN5425	47.396	2.700	50.096	16/05/2018
15392336	ZN5425	71.094	2.700	73.794	16/05/2018
15404983	CJRV45	71.094	2.700	73.794	16/05/2018
15404984	CJRV48	142.188	2.700	144.888	16/05/2018
15404985	CJRZ98	47.396	2.700	50.096	16/05/2018
15404986	CJRV45	189.584	2.700	192.284	16/05/2018
15420583	WB1306	23.698	2.700	26.398	16/05/2018
15420585	WA8462	23.698	2.700	26.398	16/05/2018
15420586	ZN6508	47.396	2.700	50.096	16/05/2018
15420588	CJRS47	71.094	2.700	73.794	16/05/2018
15420589	ZN5349	71.094	2.700	73.794	16/05/2018
15420590	CJRV21	94.792	2.700	97.492	16/05/2018
15420591	CJRW32	94.792	2.700	97.492	16/05/2018
15420592	CJRV86	94.792	2.700	97.492	16/05/2018
15420594	ZN5318	47.396	2.700	50.096	16/05/2018
15420595	WB2358	47.396	2.700	50.096	16/05/2018
15420596	CJRS50	47.396	2.700	50.096	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15420597	ZN6047	47.396	2.700	50.096	16/05/2018
15420598	WB1309	47.396	2.700	50.096	16/05/2018
15420599	CJRT37	47.396	2.700	50.096	16/05/2018
15420600	FLXC78	47.396	2.700	50.096	16/05/2018
15420601	ZN6026	47.396	2.700	50.096	16/05/2018
15420602	FLXH52	47.396	2.700	50.096	16/05/2018
15420603	FLXC79	47.396	2.700	50.096	16/05/2018
15420604	ZN6022	37.917	2.700	40.617	16/05/2018
15420605	FLXP43	37.917	2.700	40.617	16/05/2018
15420606	WA9490	37.917	2.700	40.617	16/05/2018
15420607	WB2460	47.396	2.700	50.096	16/05/2018
15420608	FLXC69	47.396	2.700	50.096	16/05/2018
15420609	ZN6175	47.396	2.700	50.096	16/05/2018
15420610	CJRV31	47.396	2.700	50.096	16/05/2018
15420611	CJRS99	47.396	2.700	50.096	16/05/2018
15420612	FLXH69	47.396	2.700	50.096	16/05/2018
15420613	CJRS56	47.396	2.700	50.096	16/05/2018
15420614	CJRS99	47.396	2.700	50.096	16/05/2018
15420615	WB1978	94.792	2.700	97.492	16/05/2018
15420616	WA8545	71.094	2.700	73.794	16/05/2018
15420619	ZN5659	47.396	2.700	50.096	16/05/2018
15420620	CJRV27	47.396	2.700	50.096	16/05/2018
15420644	ZN5659	71.094	2.700	73.794	16/05/2018
15420645	WA8464	71.094	2.700	73.794	16/05/2018
15420646	ZN5672	71.094	2.700	73.794	16/05/2018
15420647	WB1982	71.094	2.700	73.794	16/05/2018
15453079	FLXJ75	142.188	2.700	144.888	16/05/2018
15453081	FLXH58	189.584	2.700	192.284	16/05/2018
15453082	FLXP38	94.792	2.700	97.492	16/05/2018
15453101	CJRY43	71.094	2.700	73.794	16/05/2018
15453274	CJRS68	71.094	2.700	73.794	16/05/2018
15453279	CJRS51	71.094	2.700	73.794	16/05/2018
15453400	FLXJ70	71.094	2.700	73.794	16/05/2018
15453401	CJRT14	71.094	2.700	73.794	16/05/2018
15574056	CJRJ80	94.792	2.700	97.492	16/05/2018
15574104	ZB6737	71.094	2.700	73.794	16/05/2018
15574105	ZN6398	71.094	2.700	73.794	16/05/2018
15574106	ZN4201	71.094	2.700	73.794	16/05/2018
15574107	ZN6450	71.094	2.700	73.794	16/05/2018
15574108	ZN6541	71.094	2.700	73.794	16/05/2018
15574109	ZB6731	71.094	2.700	73.794	16/05/2018
15574110	ZB7163	71.094	2.700	73.794	16/05/2018
15574111	ZN4331	71.094	2.700	73.794	16/05/2018
15574112	ZN4381	71.094	2.700	73.794	16/05/2018
15574113	ZN4122	71.094	2.700	73.794	16/05/2018
15574114	ZN3980	71.094	2.700	73.794	16/05/2018
15574115	CJRG10	71.094	2.700	73.794	16/05/2018
15574116	ZB6995	71.094	2.700	73.794	16/05/2018
15574117	CJRV67	71.094	2.700	73.794	16/05/2018
15574120	FLXK23	71.094	2.700	73.794	16/05/2018
15574121	FLXH67	71.094	2.700	73.794	16/05/2018
15574213	BJFV62	118.490	2.700	121.190	16/05/2018
15574214	BJFD28	71.094	2.700	73.794	16/05/2018
15574223	ZN5433	47.396	2.700	50.096	16/05/2018
15574230	CJRX87	71.094	2.700	73.794	16/05/2018
15574244	ZN6479	71.094	2.700	73.794	16/05/2018
15574252	ZN6549	71.094	2.700	73.794	16/05/2018
15592308	HHSS45	71.090	2.700	73.790	16/05/2018
15592632	WA8184	47.396	2.700	50.096	16/05/2018
15594943	ZN6768	150.000	2.700	152.700	16/05/2018
15594944	CJRY39	150.000	2.700	152.700	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15594945	ZN5836	150.000	2.700	152.700	16/05/2018
15594946	CJRS84	150.000	2.700	152.700	16/05/2018
15594947	ZN6011	150.000	2.700	152.700	16/05/2018
15594959	CJRS54	71.094	2.700	73.794	16/05/2018
15594960	ZN6188	71.094	2.700	73.794	16/05/2018
15594963	ZN6154	71.094	2.700	73.794	16/05/2018
15594964	ZN5333	71.094	2.700	73.794	16/05/2018
15594983	ZN5348	71.094	2.700	73.794	16/05/2018
15594984	CJRV92	71.094	2.700	73.794	16/05/2018
15594985	FLXC59	71.094	2.700	73.794	16/05/2018
15595084	CJRV61	71.094	2.700	73.794	16/05/2018
15595085	FLXH54	71.094	2.700	73.794	16/05/2018
15595109	CJRJ57	71.094	2.700	73.794	16/05/2018
15595110	ZN9201	71.094	2.700	73.794	16/05/2018
15595111	CJRV45	71.094	2.700	73.794	16/05/2018
15595326	ZN6742	23.698	2.700	26.398	16/05/2018
15595377	ZN6046	71.094	2.700	73.794	16/05/2018
15595378	ZN5324	71.094	2.700	73.794	16/05/2018
15598689	CJRT35	47.396	2.700	50.096	16/05/2018
15598690	ZN5843	71.094	2.700	73.794	16/05/2018
15598700	CJRS60	71.094	2.700	73.794	16/05/2018
15598703	ZN4192	71.094	2.700	73.794	16/05/2018
15598704	WA8464	71.094	2.700	73.794	16/05/2018
15598705	FLXB10	71.094	2.700	73.794	16/05/2018
15598706	WB1307	71.094	2.700	73.794	16/05/2018
15598707	ZN6162	71.094	2.700	73.794	16/05/2018
15598708	CJRT14	47.396	2.700	50.096	16/05/2018
15598747	CJRK30	71.094	2.700	73.794	16/05/2018
15599392	CJRS64	47.396	2.700	50.096	16/05/2018
15655602	BXLX58	47.396	2.700	50.096	16/05/2018
15669834	CPXX74	71.094	2.700	73.794	16/05/2018
15708672	FWRP51	47.396	2.700	50.096	16/05/2018
15708743	BXLX58	47.396	2.700	50.096	16/05/2018
15709359	BSVP15	47.400	2.700	50.100	16/05/2018
15729998	DBXV83	47.396	2.700	50.096	16/05/2018
15744457	ZN5817	23.698	2.700	26.398	16/05/2018
15744458	CJRW98	47.396	2.700	50.096	16/05/2018
15744459	ZN6157	23.698	2.700	26.398	16/05/2018
15744460	ZN6006	23.698	2.700	26.398	16/05/2018
15744461	ZN6768	23.698	2.700	26.398	16/05/2018
15744462	ZN4784	47.396	2.700	50.096	16/05/2018
15744463	ZN4774	47.396	2.700	50.096	16/05/2018
15744464	ZN5661	47.396	2.700	50.096	16/05/2018
15744465	CJRY99	47.396	2.700	50.096	16/05/2018
15744466	FLXC81	47.396	2.700	50.096	16/05/2018
15744467	WB1309	47.396	2.700	50.096	16/05/2018
15744468	ZN6193	47.396	2.700	50.096	16/05/2018
15744469	ZN6514	47.396	2.700	50.096	16/05/2018
15744470	WA9110	47.396	2.700	50.096	16/05/2018
15744471	CJRX13	47.396	2.700	50.096	16/05/2018
15744472	FLXJ70	47.396	2.700	50.096	16/05/2018
15744473	ZN6011	47.396	2.700	50.096	16/05/2018
15744474	WA9485	47.396	2.700	50.096	16/05/2018
15744475	WA9480	47.396	2.700	50.096	16/05/2018
15744476	FLXB11	37.917	2.700	40.617	16/05/2018
15744477	CJRZ14	47.396	2.700	50.096	16/05/2018
15744478	WA9478	47.396	2.700	50.096	16/05/2018
15744479	ZN6155	47.396	2.700	50.096	16/05/2018
15744480	ZN6191	23.698	2.700	26.398	16/05/2018
15744481	ZN4774	23.698	2.700	26.398	16/05/2018
15744482	ZN5818	23.698	2.700	26.398	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15744483	ZN6511	23.698	2.700	26.398	16/05/2018
15744484	ZN6162	23.698	2.700	26.398	16/05/2018
15744485	CJRV79	47.396	2.700	50.096	16/05/2018
15744486	FLXC62	47.396	2.700	50.096	16/05/2018
15744488	FLXH18	94.792	2.700	97.492	16/05/2018
15744489	CJRT24	71.094	2.700	73.794	16/05/2018
15744490	CJRS42	71.094	2.700	73.794	16/05/2018
15744491	CJRX96	37.917	2.700	40.617	16/05/2018
15744492	CJRZ17	37.917	2.700	40.617	16/05/2018
15744493	CJRS50	37.917	2.700	40.617	16/05/2018
15744494	CJRS37	37.917	2.700	40.617	16/05/2018
15744495	FLXH51	71.094	2.700	73.794	16/05/2018
15744496	CJRV53	37.917	2.700	40.617	16/05/2018
15744497	FLXJ70	37.917	2.700	40.617	16/05/2018
15744498	FLXJ73	71.094	2.700	73.794	16/05/2018
15773696	ZN9197	47.396	2.700	50.096	16/05/2018
15773717	FLXJ70	37.917	2.700	40.617	16/05/2018
15773729	CJRT26	94.792	2.700	97.492	16/05/2018
15773730	CJRZ14	94.792	2.700	97.492	16/05/2018
15773731	CJRV56	94.792	2.700	97.492	16/05/2018
15773737	CJRK31	47.396	2.700	50.096	16/05/2018
15774769	ZN4774	71.094	2.700	73.794	16/05/2018
15774770	ZN5979	71.094	2.700	73.794	16/05/2018
15774772	ZN5327	47.396	2.700	50.096	16/05/2018
15782441	BBZX54	71.094	2.700	73.794	16/05/2018
15782443	FLXH53	47.396	2.700	50.096	16/05/2018
15782444	CJRV48	47.396	2.700	50.096	16/05/2018
15782445	FLXC23	47.396	2.700	50.096	16/05/2018
15782446	CJRY45	47.396	2.700	50.096	16/05/2018
15782447	WB9820	71.094	2.700	73.794	16/05/2018
15782448	ZN6012	47.396	2.700	50.096	16/05/2018
15782449	FLXH74	47.396	2.700	50.096	16/05/2018
15782450	CJRS82	47.396	2.700	50.096	16/05/2018
15782480	CJRS32	18.958	2.700	21.658	16/05/2018
15782482	CJRX97	47.396	2.700	50.096	16/05/2018
15782484	ZN5676	47.396	2.700	50.096	16/05/2018
15782485	BFKB21	47.396	2.700	50.096	16/05/2018
15782486	ZN6922	47.396	2.700	50.096	16/05/2018
15782487	WA8537	47.396	2.700	50.096	16/05/2018
15782488	FLXB15	47.396	2.700	50.096	16/05/2018
15782489	ZN5654	47.396	2.700	50.096	16/05/2018
15782521	ZN6532	56.875	2.700	59.575	16/05/2018
15782555	ZN3237	56.875	2.700	59.575	16/05/2018
15826557	ZN4964	71.094	2.700	73.794	16/05/2018
15826558	CJRS77	142.188	2.700	144.888	16/05/2018
15826559	CJRZ17	142.188	2.700	144.888	16/05/2018
15826561	CJRY36	189.584	2.700	192.284	16/05/2018
15826663	BBZT30	71.094	2.700	73.794	16/05/2018
15826914	ZN5825	23.698	2.700	26.398	16/05/2018
15826923	ZB6710	71.094	2.700	73.794	16/05/2018
15827009	ZN6190	71.094	2.700	73.794	16/05/2018
15827011	WA8467	71.094	2.700	73.794	16/05/2018
15856689	CJRZ93	71.094	2.700	73.794	16/05/2018
15866371	ZN6743	142.188	2.700	144.888	16/05/2018
15866400	FLXJ74	94.792	2.700	97.492	16/05/2018
15866436	BCBB98	71.094	2.700	73.794	16/05/2018
15866444	ZN5656	23.698	2.700	26.398	16/05/2018
15866612	CJRV52	142.188	2.700	144.888	16/05/2018
15866613	ZN5683	142.188	2.700	144.888	16/05/2018
15871157	ZN5988	71.094	2.700	73.794	16/05/2018
15871158	ZN6004	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15871159	ZN5342	71.094	2.700	73.794	16/05/2018
15871160	ZN4784	71.094	2.700	73.794	16/05/2018
15871214	WB1312	23.698	2.700	26.398	16/05/2018
15884099	FLXJ70	71.094	2.700	73.794	16/05/2018
15884100	CJRX97	47.396	2.700	50.096	16/05/2018
15884101	ZN6924	47.396	2.700	50.096	16/05/2018
15884102	ZN9193	71.094	2.700	73.794	16/05/2018
15885920	ZN5314	47.396	2.700	50.096	16/05/2018
15885947	ZN5128	47.396	2.700	50.096	16/05/2018
15885974	ZN6470	47.396	2.700	50.096	16/05/2018
15885992	CJRV47	71.094	2.700	73.794	16/05/2018
15933929	WA9500	23.698	2.700	26.398	16/05/2018
15933957	ZN4303	50.000	2.700	52.700	16/05/2018
15933959	ZN6039	50.000	2.700	52.700	16/05/2018
15934003	WB2355	23.698	2.700	26.398	16/05/2018
15934089	ZN6158	71.094	2.700	73.794	16/05/2018
15934104	WA9123	71.094	2.700	73.794	16/05/2018
15934110	ZN6185	71.094	2.700	73.794	16/05/2018
15934112	ZN5665	20.000	2.700	22.700	16/05/2018
15934250	CJRY40	20.000	2.700	22.700	16/05/2018
15934262	CJRW36	20.000	2.700	22.700	16/05/2018
15934282	BJFF76	50.000	2.700	52.700	16/05/2018
15934283	BBZS92	50.000	2.700	52.700	16/05/2018
15934285	ZN5396	50.000	2.700	52.700	16/05/2018
15934303	ZN6154	20.000	2.700	22.700	16/05/2018
15934304	BBZT33	50.000	2.700	52.700	16/05/2018
15934314	ZN5308	50.000	2.700	52.700	16/05/2018
15934334	ZN5318	23.698	2.700	26.398	16/05/2018
15936098	ZN6000	47.396	2.700	50.096	16/05/2018
15936099	CJRV53	47.396	2.700	50.096	16/05/2018
15936100	FLXB14	47.396	2.700	50.096	16/05/2018
15936101	CJRS38	47.396	2.700	50.096	16/05/2018
15936102	WA8253	47.396	2.700	50.096	16/05/2018
15936103	ZN6511	71.094	2.700	73.794	16/05/2018
15936104	ZN5830	71.094	2.700	73.794	16/05/2018
15936105	ZN5822	71.094	2.700	73.794	16/05/2018
15936106	ZN6010	71.094	2.700	73.794	16/05/2018
15936107	ZN5839	71.094	2.700	73.794	16/05/2018
15936108	FLXH57	71.094	2.700	73.794	16/05/2018
15936109	ZN6173	71.094	2.700	73.794	16/05/2018
15936110	WA9110	47.396	2.700	50.096	16/05/2018
15936111	WB2462	71.094	2.700	73.794	16/05/2018
15936112	ZN9192	71.094	2.700	73.794	16/05/2018
15936113	ZN5843	71.094	2.700	73.794	16/05/2018
15936115	CJRJ67	71.094	2.700	73.794	16/05/2018
15936116	CJRX12	71.094	2.700	73.794	16/05/2018
15936117	ZN5319	71.094	2.700	73.794	16/05/2018
15938536	CJRT35	71.094	2.700	73.794	16/05/2018
15938550	ZN6042	23.698	2.700	26.398	16/05/2018
15938565	ZN5834	23.698	2.700	26.398	16/05/2018
15942804	FLXC26	142.188	2.700	144.888	16/05/2018
15942805	FLXB16	142.188	2.700	144.888	16/05/2018
15972125	ZN5849	71.094	2.700	73.794	16/05/2018
15972126	CJRS92	23.698	2.700	26.398	16/05/2018
15972127	ZN6170	71.094	2.700	73.794	16/05/2018
15972128	ZN6045	71.094	2.700	73.794	16/05/2018
15999447	ZN6022	71.094	2.700	73.794	16/05/2018
15999448	ZN5848	71.094	2.700	73.794	16/05/2018
15999449	CJRT36	71.094	2.700	73.794	16/05/2018
15999450	CJRY33	71.094	2.700	73.794	16/05/2018
15999451	ZN5801	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15999452	CJRS48	47.396	2.700	50.096	16/05/2018
15999453	CJRS33	71.094	2.700	73.794	16/05/2018
15999454	CJRS70	71.094	2.700	73.794	16/05/2018
15999455	ZN4785	71.094	2.700	73.794	16/05/2018
15999456	ZN6000	47.396	2.700	50.096	16/05/2018
15999457	ZN5661	47.396	2.700	50.096	16/05/2018
15999458	ZN5821	47.396	2.700	50.096	16/05/2018
15999459	WB2361	47.396	2.700	50.096	16/05/2018
15999504	ZN4782	23.698	2.700	26.398	16/05/2018
15999750	FLXC64	47.396	2.700	50.096	16/05/2018
15999751	ZN6504	71.094	2.700	73.794	16/05/2018
15999752	CJRT17	71.094	2.700	73.794	16/05/2018
15999753	ZN6043	71.094	2.700	73.794	16/05/2018
15999754	ZN6169	71.094	2.700	73.794	16/05/2018
15999797	ZN5844	47.396	2.700	50.096	16/05/2018
15999812	ZN5682	47.396	2.700	50.096	16/05/2018
16020563	ZN5678	62.000	2.700	64.700	16/05/2018
16020564	WB2354	62.000	2.700	64.700	16/05/2018
16020565	ZN6507	62.000	2.700	64.700	16/05/2018
16020566	ZN6740	62.000	2.700	64.700	16/05/2018
16020567	ZN6508	62.000	2.700	64.700	16/05/2018
16020568	WB2462	62.000	2.700	64.700	16/05/2018
16020569	ZN6177	62.000	2.700	64.700	16/05/2018
16020570	ZN5329	62.000	2.700	64.700	16/05/2018
16020571	ZN6191	62.000	2.700	64.700	16/05/2018
16020572	ZN6170	62.000	2.700	64.700	16/05/2018
16020573	ZN5343	62.000	2.700	64.700	16/05/2018
16020574	WB2365	62.000	2.700	64.700	16/05/2018
16020575	ZN5804	62.000	2.700	64.700	16/05/2018
16020576	ZN9187	38.000	2.700	40.700	16/05/2018
16020577	WB1722	62.000	2.700	64.700	16/05/2018
16020578	WB1310	62.000	2.700	64.700	16/05/2018
16020579	ZN6920	62.000	2.700	64.700	16/05/2018
16020580	ZN6010	62.000	2.700	64.700	16/05/2018
16020581	ZN5305	62.000	2.700	64.700	16/05/2018
16020582	ZN5783	38.000	2.700	40.700	16/05/2018
16020583	FLXJ77	62.000	2.700	64.700	16/05/2018
16020584	CJRZ92	23.698	2.700	26.398	16/05/2018
16020593	ZJ2548	71.094	2.700	73.794	16/05/2018
16074602	FLXH45	47.396	2.700	50.096	16/05/2018
16074603	FLXH43	71.094	2.700	73.794	16/05/2018
16075075	WB1313	23.698	2.700	26.398	16/05/2018
16075076	WB2469	23.698	2.700	26.398	16/05/2018
16075137	ZN6922	71.094	2.700	73.794	16/05/2018
16079550	WA9499	62.000	2.700	64.700	16/05/2018
16079551	ZN5667	62.000	2.700	64.700	16/05/2018
16079552	WB2456	23.698	2.700	26.398	16/05/2018
16079553	WB1721	38.000	2.700	40.700	16/05/2018
16079554	ZN5346	62.000	2.700	64.700	16/05/2018
16079569	CJRS52	23.698	2.700	26.398	16/05/2018
16135169	WB1312	71.094	2.700	73.794	16/05/2018
16135185	ZN6755	23.698	2.700	26.398	16/05/2018
16135187	ZN6755	23.698	2.700	26.398	16/05/2018
16135198	ZN5821	71.094	2.700	73.794	16/05/2018
16135199	WB2343	71.094	2.700	73.794	16/05/2018
16135200	WB1312	71.094	2.700	73.794	16/05/2018
16135201	WB2468	71.094	2.700	73.794	16/05/2018
16135219	ZU6512	23.698	2.700	26.398	16/05/2018
16135222	ZN6757	71.094	2.700	73.794	16/05/2018
16135223	WB2350	71.094	2.700	73.794	16/05/2018
16135233	ZN5821	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16135234	ZN6188	71.094	2.700	73.794	16/05/2018
16135235	CJRT29	71.094	2.700	73.794	16/05/2018
16135236	CJRS42	71.094	2.700	73.794	16/05/2018
16135237	WA9484	71.094	2.700	73.794	16/05/2018
16135238	WB2361	71.094	2.700	73.794	16/05/2018
16135239	FLXH54	47.396	2.700	50.096	16/05/2018
16137112	CJRV54	71.094	2.700	73.794	16/05/2018
16193928	CJRZ56	71.094	2.700	73.794	16/05/2018
16199768	WB1719	71.094	2.700	73.794	16/05/2018
16238960	FLXH49	71.094	2.700	73.794	16/05/2018
16241149	ZN6047	20.000	2.700	22.700	16/05/2018
16241152	CJRV53	50.000	2.700	52.700	16/05/2018
16241153	CJRZ20	50.000	2.700	52.700	16/05/2018
16241181	ZN5984	142.188	2.700	144.888	16/05/2018
16241182	FLXC73	142.188	2.700	144.888	16/05/2018
16241183	CJRX24	189.584	2.700	192.284	16/05/2018
16241252	ZN5838	189.584	2.700	192.284	16/05/2018
16241253	WA9108	189.584	2.700	192.284	16/05/2018
16241276	BJFH10	142.188	2.700	144.888	16/05/2018
16241277	CJRY39	71.094	2.700	73.794	16/05/2018
16241278	ZN5836	189.584	2.700	192.284	16/05/2018
16241279	ZN9191	189.584	2.700	192.284	16/05/2018
16241326	ZN9200	71.094	2.700	73.794	16/05/2018
16242836	CJRY39	71.094	2.700	73.794	16/05/2018
16242839	BBZX38	71.094	2.700	73.794	16/05/2018
16242840	ZN6519	47.396	2.700	50.096	16/05/2018
16242841	ZN4192	47.396	2.700	50.096	16/05/2018
16242959	ZN6192	71.094	2.700	73.794	16/05/2018
16242971	ZN6048	71.094	2.700	73.794	16/05/2018
16243025	CJRT36	142.188	2.700	144.888	16/05/2018
16244973	FLXH72	47.396	2.700	50.096	16/05/2018
16244974	DBFZ92	47.396	2.700	50.096	16/05/2018
16244982	ZN5461	47.396	2.700	50.096	16/05/2018
16244984	ZN3951	47.396	2.700	50.096	16/05/2018
16248295	WB1309	23.698	2.700	26.398	16/05/2018
16248328	ZN5312	23.698	2.700	26.398	16/05/2018
16269975	ZN9202	23.698	2.700	26.398	16/05/2018
16269987	WA8250	23.698	2.700	26.398	16/05/2018
16269990	WA8250	23.698	2.700	26.398	16/05/2018
16270015	CJRT36	71.094	2.700	73.794	16/05/2018
16316951	ZN9189	23.698	2.700	26.398	16/05/2018
16316971	CJRS71	23.698	2.700	26.398	16/05/2018
16316984	ZN6002	23.698	2.700	26.398	16/05/2018
16324068	FLXH47	71.094	2.700	73.794	16/05/2018
16324102	ZN5682	71.094	2.700	73.794	16/05/2018
16324117	ZN5986	23.698	2.700	26.398	16/05/2018
16328530	HHSS45	46.740	2.700	49.440	16/05/2018
16332250	WA8260	71.094	2.700	73.794	16/05/2018
16332466	ZJ1382	46.740	2.700	49.440	16/05/2018
16342971	CJRS57	71.094	2.700	73.794	16/05/2018
16342982	ZN5340	71.094	2.700	73.794	16/05/2018
16342983	ZN5659	71.094	2.700	73.794	16/05/2018
16343006	ZN6192	71.094	2.700	73.794	16/05/2018
16343048	ZN5834	71.094	2.700	73.794	16/05/2018
16343060	ZN5340	71.094	2.700	73.794	16/05/2018
16343061	WA9109	71.094	2.700	73.794	16/05/2018
16343066	ZN6921	71.094	2.700	73.794	16/05/2018
16348055	ZN4117	14.219	2.700	16.919	16/05/2018
16348056	ZJ2503	14.219	2.700	16.919	16/05/2018
16348057	ZN6471	14.219	2.700	16.919	16/05/2018
16348058	ZB7165	14.219	2.700	16.919	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16348059	ZN5080	14.219	2.700	16.919	16/05/2018
16348060	ZB6717	14.219	2.700	16.919	16/05/2018
16348062	ZN5078	14.219	2.700	16.919	16/05/2018
16348064	BJFD34	14.219	2.700	16.919	16/05/2018
16348065	ZN3966	14.219	2.700	16.919	16/05/2018
16348066	ZN3918	14.219	2.700	16.919	16/05/2018
16349910	WB2353	23.698	2.700	26.398	16/05/2018
16349911	ZN6029	71.094	2.700	73.794	16/05/2018
16349914	FLXH74	71.094	2.700	73.794	16/05/2018
16349915	CJRY35	71.094	2.700	73.794	16/05/2018
16358036	WB9820	71.094	2.700	73.794	16/05/2018
16358047	CJRS84	71.094	2.700	73.794	16/05/2018
16358048	FLXJ80	71.094	2.700	73.794	16/05/2018
16358064	ZN6745	71.094	2.700	73.794	16/05/2018
16382464	ZN6742	47.396	2.700	50.096	16/05/2018
16382475	ZN5322	71.094	2.700	73.794	16/05/2018
16382635	ZN6010	71.094	2.700	73.794	16/05/2018
16382636	CJRT37	71.094	2.700	73.794	16/05/2018
16382641	CJRV45	71.094	2.700	73.794	16/05/2018
16411984	ZN6182	71.094	2.700	73.794	16/05/2018
16411987	ZN6035	71.094	2.700	73.794	16/05/2018
16411988	WA9479	71.094	2.700	73.794	16/05/2018
16414936	CJRT17	71.094	2.700	73.794	16/05/2018
16422148	ZN6921	71.094	2.700	73.794	16/05/2018
16422151	FLXH58	71.094	2.700	73.794	16/05/2018
16422152	CJRS87	71.094	2.700	73.794	16/05/2018
16422166	ZN5836	71.094	2.700	73.794	16/05/2018
16422167	WB2363	71.094	2.700	73.794	16/05/2018
16422168	CJRY36	71.094	2.700	73.794	16/05/2018
16422169	CJRW91	71.094	2.700	73.794	16/05/2018
16422188	ZN5306	71.094	2.700	73.794	16/05/2018
16422189	ZN5340	71.094	2.700	73.794	16/05/2018
16422190	WA9110	71.094	2.700	73.794	16/05/2018
16422202	WA9498	71.094	2.700	73.794	16/05/2018
16422203	CJRY43	71.094	2.700	73.794	16/05/2018
16422204	WA9492	71.094	2.700	73.794	16/05/2018
16422205	CJRS68	71.094	2.700	73.794	16/05/2018
16422206	WB2353	71.094	2.700	73.794	16/05/2018
16422207	CJRX25	71.094	2.700	73.794	16/05/2018
16422208	ZN5670	71.094	2.700	73.794	16/05/2018
16422209	CJRW91	71.094	2.700	73.794	16/05/2018
16422327	FLXH19	71.094	2.700	73.794	16/05/2018
16422328	FLXJ70	71.094	2.700	73.794	16/05/2018
16422358	ZN5808	23.698	2.700	26.398	16/05/2018
16422392	CJRS41	71.094	2.700	73.794	16/05/2018
16422393	FLXB10	71.094	2.700	73.794	16/05/2018
16422394	CJRX24	71.094	2.700	73.794	16/05/2018
16422395	ZN5347	71.094	2.700	73.794	16/05/2018
16422396	ZN5348	71.094	2.700	73.794	16/05/2018
16422397	WA8253	71.094	2.700	73.794	16/05/2018
16422398	ZN6161	71.094	2.700	73.794	16/05/2018
16422399	WA8250	71.094	2.700	73.794	16/05/2018
16422400	ZN5847	71.094	2.700	73.794	16/05/2018
16422430	FLXH23	71.094	2.700	73.794	16/05/2018
16422433	FLXH44	71.094	2.700	73.794	16/05/2018
16422434	WB9820	71.094	2.700	73.794	16/05/2018
16422558	ZN4336	47.396	2.700	50.096	16/05/2018
16422562	ZN5467	71.094	2.700	73.794	16/05/2018
16422564	WA7840	71.094	2.700	73.794	16/05/2018
16422565	BJFD13	47.396	2.700	50.096	16/05/2018
16422569	ZN6396	47.396	2.700	50.096	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16422570	ZB6728	47.396	2.700	50.096	16/05/2018
16422572	CJRF13	47.396	2.700	50.096	16/05/2018
16422574	ZB6718	71.094	2.700	73.794	16/05/2018
16422575	ZN5088	47.396	2.700	50.096	16/05/2018
16422576	ZN6538	47.396	2.700	50.096	16/05/2018
16422579	ZN6477	47.396	2.700	50.096	16/05/2018
16422581	ZN6730	71.094	2.700	73.794	16/05/2018
16422582	ZN5401	71.094	2.700	73.794	16/05/2018
16422583	ZN3981	47.396	2.700	50.096	16/05/2018
16422585	ZN6227	47.396	2.700	50.096	16/05/2018
16422586	BJFC89	71.094	2.700	73.794	16/05/2018
16445206	ZN4124	71.094	2.700	73.794	16/05/2018
16456048	FLXC62	47.396	2.700	50.096	16/05/2018
16456056	ZN6532	71.094	2.700	73.794	16/05/2018
16456100	WA9500	71.094	2.700	73.794	16/05/2018
16456102	FLXH42	71.094	2.700	73.794	16/05/2018
16456106	ZN5838	71.094	2.700	73.794	16/05/2018
16456119	FLXB12	71.094	2.700	73.794	16/05/2018
16456126	FLXB16	71.094	2.700	73.794	16/05/2018
16456127	ZN6740	71.094	2.700	73.794	16/05/2018
16456148	ZN5978	71.094	2.700	73.794	16/05/2018
16456153	ZN6532	71.094	2.700	73.794	16/05/2018
16456409	ZN5817	71.094	2.700	73.794	16/05/2018
16456422	ZN5337	71.094	2.700	73.794	16/05/2018
16456424	WA8254	71.094	2.700	73.794	16/05/2018
16456427	FLXH23	71.094	2.700	73.794	16/05/2018
16456429	ZN5817	71.094	2.700	73.794	16/05/2018
16456443	WA9492	142.188	2.700	144.888	16/05/2018
16456664	ZN4964	71.094	2.700	73.794	16/05/2018
16470654	ZN5101	71.094	2.700	73.794	16/05/2018
16586703	ZN5837	47.396	2.700	50.096	16/05/2018
16586704	BBZX39	71.094	2.700	73.794	16/05/2018
16587865	FLXH58	71.094	2.700	73.794	16/05/2018
16600883	ZN6740	189.584	2.700	192.284	16/05/2018
16600888	ZN6022	142.188	2.700	144.888	16/05/2018
16600894	BJFF83	71.094	2.700	73.794	16/05/2018
16600895	BBZX46	71.094	2.700	73.794	16/05/2018
16600908	WA9493	23.698	2.700	26.398	16/05/2018
16600988	ZN5164	189.584	2.700	192.284	16/05/2018
16600989	ZN4784	189.584	2.700	192.284	16/05/2018
16600990	CJRS60	189.584	2.700	192.284	16/05/2018
16600991	ZN6034	189.584	2.700	192.284	16/05/2018
16600992	WA8250	189.584	2.700	192.284	16/05/2018
16600993	WB1720	142.188	2.700	144.888	16/05/2018
16600994	WB1313	189.584	2.700	192.284	16/05/2018
16600995	ZN5983	150.000	2.700	152.700	16/05/2018
16600996	ZN9197	189.584	2.700	192.284	16/05/2018
16606635	ZN5665	71.094	2.700	73.794	16/05/2018
16606645	CJRZ13	71.094	2.700	73.794	16/05/2018
16606646	ZN5810	71.094	2.700	73.794	16/05/2018
16616163	WA8466	71.094	2.700	73.794	16/05/2018
16616164	WB2347	71.094	2.700	73.794	16/05/2018
16616180	WB2464	23.698	2.700	26.398	16/05/2018
16626149	ZN6183	71.094	2.700	73.794	16/05/2018
16626168	FLXJ81	118.490	2.700	121.190	16/05/2018
16628187	ZN5646	71.094	2.700	73.794	16/05/2018
16628209	WA9493	71.094	2.700	73.794	16/05/2018
16628210	CJRS53	71.094	2.700	73.794	16/05/2018
16628211	CJRV52	71.094	2.700	73.794	16/05/2018
16628212	CJRX18	71.094	2.700	73.794	16/05/2018
16628240	ZN6026	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16628260	FLXH54	23.698	2.700	26.398	16/05/2018
16628273	ZN5832	71.094	2.700	73.794	16/05/2018
16628305	ZN5311	23.698	2.700	26.398	16/05/2018
16633518	CJRZ56	71.094	2.700	73.794	16/05/2018
16633558	BJFD32	71.094	2.700	73.794	16/05/2018
16633559	CJRZ10	71.094	2.700	73.794	16/05/2018
16635601	CJRT22	71.094	2.700	73.794	16/05/2018
16635613	ZN6037	71.094	2.700	73.794	16/05/2018
16635620	FLXC62	71.094	2.700	73.794	16/05/2018
16635647	ZN6005	71.094	2.700	73.794	16/05/2018
16677800	BJFF80	71.094	2.700	73.794	16/05/2018
16677803	ZN6179	71.094	2.700	73.794	16/05/2018
16677804	ZN6752	71.094	2.700	73.794	16/05/2018
16677805	ZN6921	71.094	2.700	73.794	16/05/2018
16677841	ZN5345	71.094	2.700	73.794	16/05/2018
16677913	FLXP44	71.094	2.700	73.794	16/05/2018
16677917	ZN5682	71.094	2.700	73.794	16/05/2018
16677926	WB1309	71.094	2.700	73.794	16/05/2018
16677928	ZN6022	71.094	2.700	73.794	16/05/2018
16677929	CJRS32	71.094	2.700	73.794	16/05/2018
16724723	ZN6014	47.396	2.700	50.096	16/05/2018
16730302	CJRX16	142.188	2.700	144.888	16/05/2018
16730311	ZN6159	71.094	2.700	73.794	16/05/2018
16730312	CJRS87	71.094	2.700	73.794	16/05/2018
16730316	CJRS41	71.094	2.700	73.794	16/05/2018
16730317	ZN5648	71.094	2.700	73.794	16/05/2018
16730318	WA9113	71.094	2.700	73.794	16/05/2018
16730319	CJRS50	71.094	2.700	73.794	16/05/2018
16730328	CJRX97	71.094	2.700	73.794	16/05/2018
16730372	WB2351	71.094	2.700	73.794	16/05/2018
16730376	ZN5341	71.094	2.700	73.794	16/05/2018
16732482	ZB6994	47.396	2.700	50.096	16/05/2018
16737131	ZN5754	142.188	2.700	144.888	16/05/2018
16739601	FLXH75	47.396	2.700	50.096	16/05/2018
16774813	BXGL24	47.396	2.700	50.096	16/05/2018
16818328	ZN6030	23.698	2.700	26.398	16/05/2018
16824233	ZN5661	23.698	2.700	26.398	16/05/2018
16824622	CJRT15	47.396	2.700	50.096	16/05/2018
16824632	ZN6000	71.094	2.700	73.794	16/05/2018
16824634	FLXP42	71.094	2.700	73.794	16/05/2018
16824635	FLXJ72	71.094	2.700	73.794	16/05/2018
16875956	ZN5465	47.396	2.700	50.096	16/05/2018
16896482	FLXH19	71.094	2.700	73.794	16/05/2018
16914811	CJRS77	71.094	2.700	73.794	16/05/2018
16914813	CJRS99	94.792	2.700	97.492	16/05/2018
16945894	HYSX65	47.396	2.700	50.096	16/05/2018
16951563	ZN6524	71.094	2.700	73.794	16/05/2018
16951772	ZN5413	71.094	2.700	73.794	16/05/2018
16951802	CJRZ35	71.094	2.700	73.794	16/05/2018
16952124	ZN5435	71.094	2.700	73.794	16/05/2018
16952125	ZN5417	71.094	2.700	73.794	16/05/2018
16952126	ZN6767	71.094	2.700	73.794	16/05/2018
16952142	CJRT99	47.396	2.700	50.096	16/05/2018
16952282	CPXX74	142.188	2.700	144.888	16/05/2018
16956479	DBXV83	47.396	2.700	50.096	16/05/2018
16956797	CTLY40	47.396	2.700	50.096	16/05/2018
16961159	CTLY40	47.396	2.700	50.096	16/05/2018
16962715	DBXV83	47.396	2.700	50.096	16/05/2018
16964335	CTLY40	47.396	2.700	50.096	16/05/2018
16976361	FGKB93	47.396	2.700	50.096	16/05/2018
16978013	FLXH74	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16978014	FLXH74	71.094	2.700	73.794	16/05/2018
16978306	FLXJ78	71.094	2.700	73.794	16/05/2018
16990329	FLXH53	47.396	2.700	50.096	16/05/2018
16990341	FLXJ70	71.094	2.700	73.794	16/05/2018
16990342	FLXJ75	71.094	2.700	73.794	16/05/2018
17042386	ZN5461	47.396	2.700	50.096	16/05/2018
17053027	ZN5461	47.396	2.700	50.096	16/05/2018
17056838	ZJ1787	47.396	2.700	50.096	16/05/2018
17110663	CJRS37	71.094	2.700	73.794	16/05/2018
17110664	CJRS41	71.094	2.700	73.794	16/05/2018
17110665	CJRS57	71.094	2.700	73.794	16/05/2018
17110666	CJRS37	71.094	2.700	73.794	16/05/2018
17110668	ZN5674	71.094	2.700	73.794	16/05/2018
17110672	WA8546	71.094	2.700	73.794	16/05/2018
17110673	WA8543	71.094	2.700	73.794	16/05/2018
17110682	CJRJ77	71.094	2.700	73.794	16/05/2018
17110683	FLXC78	71.094	2.700	73.794	16/05/2018
17110684	ZN6021	71.094	2.700	73.794	16/05/2018
17110685	ZN5319	71.094	2.700	73.794	16/05/2018
17110686	ZN6040	71.094	2.700	73.794	16/05/2018
17110687	CJRJ45	71.094	2.700	73.794	16/05/2018
17110688	ZN5848	71.094	2.700	73.794	16/05/2018
17110689	WA8534	71.094	2.700	73.794	16/05/2018
17110690	ZN9192	71.094	2.700	73.794	16/05/2018
17110691	CJRJ12	71.094	2.700	73.794	16/05/2018
17123190	WA9114	71.094	2.700	73.794	16/05/2018
17123251	CJRW33	71.094	2.700	73.794	16/05/2018
17123253	CJRV14	71.094	2.700	73.794	16/05/2018
17166550	ZN5805	94.792	2.700	97.492	16/05/2018
17166551	WB2467	118.490	2.700	121.190	16/05/2018
17166552	CJRH46	71.094	2.700	73.794	16/05/2018
17166553	CJRY39	142.188	2.700	144.888	16/05/2018
17166554	ZN6181	94.792	2.700	97.492	16/05/2018
17166555	ZN6191	71.094	2.700	73.794	16/05/2018
17166557	CJRS55	142.188	2.700	144.888	16/05/2018
17166558	CJRX93	142.188	2.700	144.888	16/05/2018
17166559	ZN6000	94.792	2.700	97.492	16/05/2018
17166560	CJRS82	71.094	2.700	73.794	16/05/2018
17166561	CJRY43	94.792	2.700	97.492	16/05/2018
17166567	ZN9189	71.094	2.700	73.794	16/05/2018
17166568	ZN6166	71.094	2.700	73.794	16/05/2018
17166569	CJRT20	71.094	2.700	73.794	16/05/2018
17166570	CJRY45	71.094	2.700	73.794	16/05/2018
17166571	FLXC65	71.094	2.700	73.794	16/05/2018
17166572	CJRT26	71.094	2.700	73.794	16/05/2018
17166573	WB2358	71.094	2.700	73.794	16/05/2018
17166574	ZN4785	71.094	2.700	73.794	16/05/2018
17166587	CJRH26	71.094	2.700	73.794	16/05/2018
17166588	ZN5986	71.094	2.700	73.794	16/05/2018
17166589	ZN6027	71.094	2.700	73.794	16/05/2018
17166590	ZN6008	71.094	2.700	73.794	16/05/2018
17166591	ZN9189	71.094	2.700	73.794	16/05/2018
17166592	CJRX18	71.094	2.700	73.794	16/05/2018
17166593	CJRY33	71.094	2.700	73.794	16/05/2018
17166594	ZN5805	71.094	2.700	73.794	16/05/2018
17166595	CJRS32	71.094	2.700	73.794	16/05/2018
17166596	ZN9188	71.094	2.700	73.794	16/05/2018
17166601	FLXB12	71.094	2.700	73.794	16/05/2018
17166602	ZN9197	71.094	2.700	73.794	16/05/2018
17166603	CJRX94	71.094	2.700	73.794	16/05/2018
17166604	BGHY20	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17166605	ZN9193	71.094	2.700	73.794	16/05/2018
17166607	CJRJ40	47.396	2.700	50.096	16/05/2018
17166630	ZN5986	118.490	2.700	121.190	16/05/2018
17166631	CJRJ91	94.792	2.700	97.492	16/05/2018
17182126	BXGL24	71.094	2.700	73.794	16/05/2018
17194146	ZN5461	47.396	2.700	50.096	16/05/2018
17256972	FLXC36	61.615	2.700	64.315	16/05/2018
17256973	CJRT20	61.615	2.700	64.315	16/05/2018
17256974	BJFF81	61.615	2.700	64.315	16/05/2018
17275643	HHFJ58	71.090	2.700	73.790	16/05/2018
17298891	CTLY40	23.698	2.700	26.398	16/05/2018
17328292	ZN6524	142.188	2.700	144.888	16/05/2018
17329908	ZU6512	47.396	2.700	50.096	16/05/2018
17343047	CTLY40	47.396	2.700	50.096	16/05/2018
17366874	ZB6992	71.094	2.700	73.794	16/05/2018
17385606	FLXJ81	94.792	2.700	97.492	16/05/2018
17404298	FLXJ76	71.094	2.700	73.794	16/05/2018
17587247	ZN5833	47.396	2.700	50.096	16/05/2018
17595839	CJRS55	71.094	2.700	73.794	16/05/2018
17663538	FFYF61	71.094	2.700	73.794	16/05/2018
17690976	CTLY40	47.396	2.700	50.096	16/05/2018
17718785	WB2461	47.396	2.700	50.096	16/05/2018
17735530	CJRS81	71.094	2.700	73.794	16/05/2018
17735543	ZN6757	71.094	2.700	73.794	16/05/2018
17735544	ZN6037	71.094	2.700	73.794	16/05/2018
17735545	ZN5783	71.094	2.700	73.794	16/05/2018
17735546	ZN6021	71.094	2.700	73.794	16/05/2018
17735550	ZN5848	71.094	2.700	73.794	16/05/2018
17735551	ZN9202	71.094	2.700	73.794	16/05/2018
17735552	ZN5848	71.094	2.700	73.794	16/05/2018
17735553	ZN5660	71.094	2.700	73.794	16/05/2018
17735559	CJRW97	71.094	2.700	73.794	16/05/2018
17735560	CJRH66	71.094	2.700	73.794	16/05/2018
17735561	ZN5805	71.094	2.700	73.794	16/05/2018
17735562	CJRJ14	71.094	2.700	73.794	16/05/2018
17735576	ZN5660	71.094	2.700	73.794	16/05/2018
17735577	CJRH58	71.094	2.700	73.794	16/05/2018
17735578	ZN9188	71.094	2.700	73.794	16/05/2018
17735579	CJRV52	71.094	2.700	73.794	16/05/2018
17735580	ZN5660	71.094	2.700	73.794	16/05/2018
17735582	ZN5826	71.094	2.700	73.794	16/05/2018
17735588	CJRT37	71.094	2.700	73.794	16/05/2018
17735593	CJRH21	71.094	2.700	73.794	16/05/2018
17735594	ZN5806	71.094	2.700	73.794	16/05/2018
17735595	CJRX13	71.094	2.700	73.794	16/05/2018
17735596	ZN5679	71.094	2.700	73.794	16/05/2018
17735597	CJRS32	71.094	2.700	73.794	16/05/2018
17735599	ZN5676	71.094	2.700	73.794	16/05/2018
17735600	CJRS32	71.094	2.700	73.794	16/05/2018
17735601	ZN5679	71.094	2.700	73.794	16/05/2018
17735603	ZN6037	71.094	2.700	73.794	16/05/2018
17735604	ZN5831	71.094	2.700	73.794	16/05/2018
17735606	CJRH32	71.094	2.700	73.794	16/05/2018
17735614	CJRJ43	71.094	2.700	73.794	16/05/2018
17735615	CJRS32	71.094	2.700	73.794	16/05/2018
17735616	WA8258	71.094	2.700	73.794	16/05/2018
17735617	CJRS70	71.094	2.700	73.794	16/05/2018
17735618	CJRS39	71.094	2.700	73.794	16/05/2018
17735619	ZN6181	71.094	2.700	73.794	16/05/2018
17735630	CJRS49	71.094	2.700	73.794	16/05/2018
17735631	CJRT10	71.094	2.700	73.794	16/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17735632	ZN6170	71.094	2.700	73.794	16/05/2018
17735633	CJRJ20	71.094	2.700	73.794	16/05/2018
17735635	CJRJ75	71.094	2.700	73.794	16/05/2018
17735638	CJRK30	71.094	2.700	73.794	16/05/2018
17735639	WA9481	71.094	2.700	73.794	16/05/2018
17735640	ZN6020	71.094	2.700	73.794	16/05/2018
17735641	ZN6025	71.094	2.700	73.794	16/05/2018
17735642	CJRW97	71.094	2.700	73.794	16/05/2018
17735643	ZN6923	71.094	2.700	73.794	16/05/2018
17735644	ZN5648	71.094	2.700	73.794	16/05/2018
17735674	CJRK14	71.094	2.700	73.794	16/05/2018
17735675	WB2362	71.094	2.700	73.794	16/05/2018
17735680	CJRJ84	71.094	2.700	73.794	16/05/2018
17735688	WB2458	71.094	2.700	73.794	16/05/2018
17735689	CJRJ86	71.094	2.700	73.794	16/05/2018
17735690	ZN5839	71.094	2.700	73.794	16/05/2018
17735691	CJRZ20	71.094	2.700	73.794	16/05/2018
17735694	CJRS46	71.094	2.700	73.794	16/05/2018
17735711	ZN6509	71.094	2.700	73.794	16/05/2018
17735712	ZN5162	71.094	2.700	73.794	16/05/2018
17735713	CJRK18	71.094	2.700	73.794	16/05/2018
17735718	CJRJ73	71.094	2.700	73.794	16/05/2018
17735719	ZN5800	71.094	2.700	73.794	16/05/2018
17735720	CJRS82	71.094	2.700	73.794	16/05/2018
17735721	ZN6040	71.094	2.700	73.794	16/05/2018
17735722	WB2458	71.094	2.700	73.794	16/05/2018
17735736	WB2458	71.094	2.700	73.794	16/05/2018
17735738	ZN6533	71.094	2.700	73.794	16/05/2018
17735739	CJRS92	71.094	2.700	73.794	16/05/2018
15286685	FDZH12	71.094	2.700	73.794	17/05/2018
15425265	CGZZ87	47.396	2.700	50.096	17/05/2018
15452994	CXVH20	71.090	2.700	73.790	17/05/2018
15646169	BCSX38	47.396	2.700	50.096	17/05/2018
15653401	BKBX91	47.396	2.700	50.096	17/05/2018
15655789	BKBX91	47.396	2.700	50.096	17/05/2018
15655980	BJZJ34	47.400	2.700	50.100	17/05/2018
15692837	BJZJ34	47.400	2.700	50.100	17/05/2018
15696175	BJXR54	47.396	2.700	50.096	17/05/2018
15730065	FCSG20	47.400	2.700	50.100	17/05/2018
15927748	DFGT70	47.396	2.700	50.096	17/05/2018
16063552	DGHW90	71.094	2.700	73.794	17/05/2018
16156680	DKKF20	71.094	2.700	73.794	17/05/2018
16223636	GFLB25	47.396	2.700	50.096	17/05/2018
16422380	BJWC19	71.090	2.700	73.790	17/05/2018
16757320	BXHS94	47.400	2.700	50.100	17/05/2018
16759506	BXHS94	47.400	2.700	50.100	17/05/2018
16876360	DBKC13	52.136	2.700	54.836	17/05/2018
16962080	WY6655	47.396	2.700	50.096	17/05/2018
16962226	DBKC13	47.396	2.700	50.096	17/05/2018
16965979	DLRZ46	71.094	2.700	73.794	17/05/2018
17095180	FJZL12	47.400	2.700	50.100	17/05/2018
17097937	FJZL12	47.400	2.700	50.100	17/05/2018
17100713	FJZL12	47.400	2.700	50.100	17/05/2018
17209132	BJVY20	47.396	2.700	50.096	17/05/2018
17283359	HPFB50	71.094	2.700	73.794	17/05/2018
17327916	GFLB25	47.396	2.700	50.096	17/05/2018
17358722	BXHS94	47.400	2.700	50.100	17/05/2018
17359074	BJZJ34	47.400	2.700	50.100	17/05/2018
17371669	RC6119	47.396	2.700	50.096	17/05/2018
17630447	BKBX91	71.094	2.700	73.794	17/05/2018
17668088	BXJV20	47.400	2.700	50.100	17/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17669402	GWGZ85	47.396	2.700	50.096	17/05/2018
17674296	DBKC13	47.396	2.700	50.096	17/05/2018
17719617	FDYL53	47.400	2.700	50.100	17/05/2018
10692599	CHLV97	71.090	2.700	73.790	18/05/2018
14990040	FCLD48	47.396	2.700	50.096	18/05/2018
15497354	UR0874	71.094	2.700	73.794	18/05/2018
15651285	ZC7267	47.400	2.700	50.100	18/05/2018
15661997	ZC7267	47.400	2.700	50.100	18/05/2018
16063818	BXLT68	71.094	2.700	73.794	18/05/2018
16967941	FLYX86	47.396	2.700	50.096	18/05/2018
16968336	DGKG73	47.396	2.700	50.096	18/05/2018
16988325	CXTS70	47.396	2.700	50.096	18/05/2018
17215578	FCLD48	47.396	2.700	50.096	18/05/2018
17227741	CDF028	47.396	2.700	50.096	18/05/2018
17299412	FLYX86	47.396	2.700	50.096	18/05/2018
17666273	FLYX86	47.396	2.700	50.096	18/05/2018
17671372	FLYX86	47.396	2.700	50.096	18/05/2018
17676003	FLYX86	47.396	2.700	50.096	18/05/2018
17182605	DPRY68	47.396	2.700	50.096	19/05/2018
17116689	WE2434	71.094	2.700	73.794	21/05/2018
17307530	WE2434	47.396	2.700	50.096	21/05/2018
10578285	FJCZ59	47.396	2.700	50.096	22/05/2018
12490043	GWJH77	47.400	2.700	50.100	22/05/2018
13433848	FJCZ59	71.094	2.700	73.794	22/05/2018
14055787	DYY076	47.396	2.700	50.096	22/05/2018
14984356	BXHJ23	47.400	2.700	50.100	22/05/2018
14984358	WP3418	47.396	2.700	50.096	22/05/2018
14989163	CLKD70	47.400	2.700	50.100	22/05/2018
14994298	DGJV18	47.396	2.700	50.096	22/05/2018
14998198	HFCL29	47.396	2.700	50.096	22/05/2018
15074711	GWJH77	71.090	2.700	73.790	22/05/2018
15326358	DYY076	47.396	2.700	50.096	22/05/2018
15364041	GPVZ16	71.090	2.700	73.790	22/05/2018
15425196	BJYG22	94.792	2.700	97.492	22/05/2018
15651377	BXGX90	47.400	2.700	50.100	22/05/2018
15653073	DGJV18	47.396	2.700	50.096	22/05/2018
15653185	CXTC17	47.396	2.700	50.096	22/05/2018
15653424	WP3418	47.396	2.700	50.096	22/05/2018
15655836	BJZR60	47.400	2.700	50.100	22/05/2018
15661927	ZC7410	47.400	2.700	50.100	22/05/2018
15696338	UE3114	47.400	2.700	50.100	22/05/2018
15696397	DGJV18	47.396	2.700	50.096	22/05/2018
15697252	BXGX90	47.400	2.700	50.100	22/05/2018
15697510	WP3418	47.396	2.700	50.096	22/05/2018
15706966	DKKY45	47.396	2.700	50.096	22/05/2018
15709342	UE3114	47.400	2.700	50.100	22/05/2018
15725259	DPFC88	71.094	2.700	73.794	22/05/2018
15919417	CXTC17	47.396	2.700	50.096	22/05/2018
16200152	FDYH18	71.090	2.700	73.790	22/05/2018
16241250	FLYX56	71.094	2.700	73.794	22/05/2018
16732550	DKKR11	33.180	2.700	35.880	22/05/2018
16757027	UE3114	47.400	2.700	50.100	22/05/2018
16757117	CXTC17	47.396	2.700	50.096	22/05/2018
16779605	CXVK63	47.400	2.700	50.100	22/05/2018
16779660	BXKB84	47.400	2.700	50.100	22/05/2018
16785065	DKKY45	47.396	2.700	50.096	22/05/2018
16786432	CXVK63	47.400	2.700	50.100	22/05/2018
16786527	UE3114	47.400	2.700	50.100	22/05/2018
16901096	GJBL16	47.396	2.700	50.096	22/05/2018
16959431	UE3114	47.400	2.700	50.100	22/05/2018
16970198	UE3114	47.400	2.700	50.100	22/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16981525	UE3114	47.400	2.700	50.100	22/05/2018
17129509	HKBW48	47.396	2.700	50.096	22/05/2018
17215840	UE3114	47.400	2.700	50.100	22/05/2018
17230858	CLBT65	33.177	2.700	35.877	22/05/2018
17296901	MX1152	71.094	2.700	73.794	22/05/2018
17299378	UE3114	47.400	2.700	50.100	22/05/2018
17329694	DGJV18	47.396	2.700	50.096	22/05/2018
17370857	CLKD70	47.400	2.700	50.100	22/05/2018
17413472	BJVJ34	71.094	2.700	73.794	22/05/2018
17606013	BXGK67	71.090	2.700	73.790	22/05/2018
17645823	GWJH77	71.090	2.700	73.790	22/05/2018
17671215	DKKK52	47.400	2.700	50.100	22/05/2018
17674348	WP3418	47.396	2.700	50.096	22/05/2018
17689893	BXHH89	47.400	2.700	50.100	22/05/2018
17690993	WP3418	47.396	2.700	50.096	22/05/2018
17691517	DKJY28	47.400	2.700	50.100	22/05/2018
17691695	FDZS79	47.396	2.700	50.096	22/05/2018
14984882	FDZP24	47.400	2.700	50.100	23/05/2018
14989371	FGPP52	47.400	2.700	50.100	23/05/2018
14994345	CZDB76	47.396	2.700	50.096	23/05/2018
14994418	UE3866	47.400	2.700	50.100	23/05/2018
15170746	FDZR64	71.094	2.700	73.794	23/05/2018
15205343	FPXH34	71.094	2.700	73.794	23/05/2018
15289233	FDZP24	71.090	2.700	73.790	23/05/2018
15420512	DKKG30	71.090	2.700	73.790	23/05/2018
15581989	GTYR94	71.094	2.700	73.794	23/05/2018
15640426	UE3866	47.400	2.700	50.100	23/05/2018
15640724	UE3866	47.400	2.700	50.100	23/05/2018
15653567	UE3866	47.400	2.700	50.100	23/05/2018
15655590	FDZC93	47.400	2.700	50.100	23/05/2018
15655797	UE3866	47.400	2.700	50.100	23/05/2018
15656108	UE3866	47.400	2.700	50.100	23/05/2018
15692846	UE3866	47.400	2.700	50.100	23/05/2018
15693324	UE3866	47.400	2.700	50.100	23/05/2018
15697644	XY7708	47.396	2.700	50.096	23/05/2018
15704383	CBYZ63	71.094	2.700	73.794	23/05/2018
15824864	BXLX77	71.090	2.700	73.790	23/05/2018
15884903	GSYT86	47.396	2.700	50.096	23/05/2018
15950986	DCZK31	71.094	2.700	73.794	23/05/2018
16063431	GSYT86	71.094	2.700	73.794	23/05/2018
16075093	ZC8246	71.094	2.700	73.794	23/05/2018
16317975	ZC8246	71.094	2.700	73.794	23/05/2018
16456174	GTDT98	71.090	2.700	73.790	23/05/2018
16628299	FDZT37	71.094	2.700	73.794	23/05/2018
16722610	DKKG30	71.090	2.700	73.790	23/05/2018
16744455	FGKJ86	47.396	2.700	50.096	23/05/2018
16785373	BTHS81	47.396	2.700	50.096	23/05/2018
16961077	BTHS81	47.396	2.700	50.096	23/05/2018
16963827	BTHS81	47.396	2.700	50.096	23/05/2018
16977800	BTHS81	47.396	2.700	50.096	23/05/2018
16989160	FZTT70	71.094	2.700	73.794	23/05/2018
17112394	DCZK31	71.094	2.700	73.794	23/05/2018
17112597	GGBX29	71.094	2.700	73.794	23/05/2018
17182202	GCHT95	47.396	2.700	50.096	23/05/2018
17202756	DKKG30	47.400	2.700	50.100	23/05/2018
17210916	BXKH18	71.094	2.700	73.794	23/05/2018
17286947	CXTS20	71.090	2.700	73.790	23/05/2018
17371033	BXJV15	47.396	2.700	50.096	23/05/2018
17402777	GGBX29	71.094	2.700	73.794	23/05/2018
17668063	CXVG95	47.396	2.700	50.096	23/05/2018
17672662	DVFZ81	47.396	2.700	50.096	23/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17677161	GSYT86	47.396	2.700	50.096	23/05/2018
17682324	BJYP24	47.396	2.700	50.096	23/05/2018
17688806	BTHS81	47.396	2.700	50.096	23/05/2018
17736621	FJVH35	71.090	2.700	73.790	23/05/2018
13613559	HVCB96	47.400	2.700	50.100	24/05/2018
14837712	DKJX44	71.090	2.700	73.790	24/05/2018
14977114	FJYY91	71.094	2.700	73.794	24/05/2018
14977276	GGVW42	47.396	2.700	50.096	24/05/2018
14981929	GGVW42	47.396	2.700	50.096	24/05/2018
14982174	HVCB84	47.400	2.700	50.100	24/05/2018
14986709	GGVW42	47.396	2.700	50.096	24/05/2018
14990700	HVCB96	47.400	2.700	50.100	24/05/2018
14991047	HVBZ92	47.400	2.700	50.100	24/05/2018
15305534	HVGV56	71.094	2.700	73.794	24/05/2018
15310939	HYGT54	47.396	2.700	50.096	24/05/2018
15310968	FCHH92	71.094	2.700	73.794	24/05/2018
15315224	GPVJ21	71.090	2.700	73.790	24/05/2018
15326319	DKJG94	71.094	2.700	73.794	24/05/2018
15424897	BJTL25	47.396	2.700	50.096	24/05/2018
15577231	HVCB84	47.400	2.700	50.100	24/05/2018
15581405	HDTV81	47.400	2.700	50.100	24/05/2018
15598891	HVCB84	71.090	2.700	73.790	24/05/2018
15640735	CXVC91	47.396	2.700	50.096	24/05/2018
15645495	DKKF73	47.396	2.700	50.096	24/05/2018
15646007	DKKF73	47.396	2.700	50.096	24/05/2018
15653555	BXGB59	47.396	2.700	50.096	24/05/2018
15656227	FDYL25	47.400	2.700	50.100	24/05/2018
15693488	DKJD84	47.396	2.700	50.096	24/05/2018
15774792	BXJD82	71.090	2.700	73.790	24/05/2018
15834642	HVCB84	71.090	2.700	73.790	24/05/2018
15886282	HCXP97	47.396	2.700	50.096	24/05/2018
15890614	HVBZ92	47.400	2.700	50.100	24/05/2018
15901223	HVCB84	47.400	2.700	50.100	24/05/2018
15907346	HVCB84	47.400	2.700	50.100	24/05/2018
15934103	DKKX25	47.400	2.700	50.100	24/05/2018
15936954	HVCB84	71.090	2.700	73.790	24/05/2018
16065137	HCXP97	47.396	2.700	50.096	24/05/2018
16195647	CXVC13	71.094	2.700	73.794	24/05/2018
16203931	BXHG97	47.400	2.700	50.100	24/05/2018
16242941	GFXW43	23.069	2.700	25.769	24/05/2018
16556815	HVCB84	71.090	2.700	73.790	24/05/2018
16744520	BJXP11	47.400	2.700	50.100	24/05/2018
16775065	CGLF52	47.396	2.700	50.096	24/05/2018
16783074	FCHH59	47.400	2.700	50.100	24/05/2018
16785497	CXVC91	47.396	2.700	50.096	24/05/2018
16786558	HVBZ92	47.400	2.700	50.100	24/05/2018
16798193	FDZS32	47.400	2.700	50.100	24/05/2018
16900302	HVCB84	47.400	2.700	50.100	24/05/2018
16914900	DKKX25	71.090	2.700	73.790	24/05/2018
16951669	BJTL25	47.396	2.700	50.096	24/05/2018
16956711	BJTL25	47.396	2.700	50.096	24/05/2018
16961305	DKKX25	47.400	2.700	50.100	24/05/2018
16961310	BXGB59	47.396	2.700	50.096	24/05/2018
16962274	BXHG97	47.400	2.700	50.100	24/05/2018
16964133	CXVC91	47.396	2.700	50.096	24/05/2018
16964208	HVBZ92	47.400	2.700	50.100	24/05/2018
16967829	FDZS32	47.400	2.700	50.100	24/05/2018
16970045	CXVG98	47.400	2.700	50.100	24/05/2018
16975717	FDZS32	47.400	2.700	50.100	24/05/2018
16976232	FCKH20	47.396	2.700	50.096	24/05/2018
16988485	BXGD15	47.396	2.700	50.096	24/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17099159	HVCB84	47.400	2.700	50.100	24/05/2018
17101519	HVCB84	47.400	2.700	50.100	24/05/2018
17110626	VN5700	71.094	2.700	73.794	24/05/2018
17271207	JKFC72	71.090	2.700	73.790	24/05/2018
17272182	JKFC81	47.400	2.700	50.100	24/05/2018
17283620	FKYH71	71.094	2.700	73.794	24/05/2018
17289463	VN5700	71.094	2.700	73.794	24/05/2018
17295894	DKKL44	47.396	2.700	50.096	24/05/2018
17306113	HVCB84	71.090	2.700	73.790	24/05/2018
17336195	HVBZ92	71.090	2.700	73.790	24/05/2018
17343673	HVCB96	47.400	2.700	50.100	24/05/2018
17343816	JKFC73	47.400	2.700	50.100	24/05/2018
17350702	DBPG84	47.396	2.700	50.096	24/05/2018
17353643	HVCB84	47.400	2.700	50.100	24/05/2018
17358631	FDYK68	47.396	2.700	50.096	24/05/2018
17358644	JKFB95	47.400	2.700	50.100	24/05/2018
17359379	JKFC72	47.400	2.700	50.100	24/05/2018
17404254	JKFC84	47.400	2.700	50.100	24/05/2018
17588657	FDYL25	71.090	2.700	73.790	24/05/2018
17641448	FKFP94	47.400	2.700	50.100	24/05/2018
17658674	GDYF45	41.260	2.700	43.960	24/05/2018
17664569	JLJD61	47.396	2.700	50.096	24/05/2018
17664638	JKFC85	47.400	2.700	50.100	24/05/2018
17664669	JKFC92	47.400	2.700	50.100	24/05/2018
17665230	HVCB84	47.400	2.700	50.100	24/05/2018
17668773	HVBZ92	47.400	2.700	50.100	24/05/2018
17669005	CXVG98	47.400	2.700	50.100	24/05/2018
17670958	JKFC84	47.400	2.700	50.100	24/05/2018
17671022	JKFC70	47.400	2.700	50.100	24/05/2018
17675930	JKFC66	47.400	2.700	50.100	24/05/2018
17676048	JKFC66	47.400	2.700	50.100	24/05/2018
17677987	HVCB84	47.400	2.700	50.100	24/05/2018
17681830	JKFC95	47.400	2.700	50.100	24/05/2018
17684310	HVCB84	47.400	2.700	50.100	24/05/2018
17685286	JKFC86	47.400	2.700	50.100	24/05/2018
17686329	BXGD15	47.396	2.700	50.096	24/05/2018
17688305	HVCB84	47.400	2.700	50.100	24/05/2018
17690966	HVBZ92	47.400	2.700	50.100	24/05/2018
17693447	BJZH77	47.400	2.700	50.100	24/05/2018
17694694	JKFC92	47.400	2.700	50.100	24/05/2018
12028900	CYPH46	71.094	2.700	73.794	25/05/2018
14847330	DKJY78	71.094	2.700	73.794	25/05/2018
14984503	DYZZ57	47.396	2.700	50.096	25/05/2018
14989407	DKKR26	47.400	2.700	50.100	25/05/2018
15151156	HFDB18	47.400	2.700	50.100	25/05/2018
15205428	DKJY78	71.094	2.700	73.794	25/05/2018
15224121	BJZT71	71.094	2.700	73.794	25/05/2018
15229057	GTDF65	71.094	2.700	73.794	25/05/2018
15313708	CXTX84	71.090	2.700	73.790	25/05/2018
15453004	DKKD95	71.090	2.700	73.790	25/05/2018
15577163	HYCZ11	47.396	2.700	50.096	25/05/2018
15581797	BJXP36	47.396	2.700	50.096	25/05/2018
15595089	DKKY72	71.094	2.700	73.794	25/05/2018
15640440	BXLX26	47.396	2.700	50.096	25/05/2018
15651105	FDZV39	47.400	2.700	50.100	25/05/2018
15658268	CXTF87	71.094	2.700	73.794	25/05/2018
15695665	HYCZ11	47.396	2.700	50.096	25/05/2018
15695678	BXLX26	47.396	2.700	50.096	25/05/2018
15729251	FDZV39	47.400	2.700	50.100	25/05/2018
15931812	GBLC56	47.396	2.700	50.096	25/05/2018
15932051	DKJY78	71.094	2.700	73.794	25/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16247367	BJVW71	47.396	2.700	50.096	25/05/2018
16303985	HJYJ53	47.400	2.700	50.100	25/05/2018
16446328	CYPH46	47.396	2.700	50.096	25/05/2018
16556279	DKJY78	71.094	2.700	73.794	25/05/2018
16589866	DKJY78	71.094	2.700	73.794	25/05/2018
16627349	CXTX84	71.090	2.700	73.790	25/05/2018
16744815	DKKR26	47.400	2.700	50.100	25/05/2018
16756109	HYCZ11	47.396	2.700	50.096	25/05/2018
16759591	NW1803	47.400	2.700	50.100	25/05/2018
16764493	CXTX84	47.400	2.700	50.100	25/05/2018
16764740	CXTX84	47.400	2.700	50.100	25/05/2018
16775047	CXTX84	47.400	2.700	50.100	25/05/2018
16786850	BXLX26	47.396	2.700	50.096	25/05/2018
16824687	WA5167	47.400	2.700	50.100	25/05/2018
16952256	HYPS44	142.188	2.700	144.888	25/05/2018
16961585	BJVW71	47.396	2.700	50.096	25/05/2018
16964200	CKZS99	47.396	2.700	50.096	25/05/2018
16967968	DVKS71	47.400	2.700	50.100	25/05/2018
16969723	BXKR93	47.400	2.700	50.100	25/05/2018
16982245	BJTJ18	47.396	2.700	50.096	25/05/2018
16987450	BJTJ18	71.094	2.700	73.794	25/05/2018
17088507	JKGG64	47.396	2.700	50.096	25/05/2018
17099478	WA3834	47.396	2.700	50.096	25/05/2018
17203294	HHCP59	47.396	2.700	50.096	25/05/2018
17210444	FJRK27	71.094	2.700	73.794	25/05/2018
17280795	DKKB14	71.094	2.700	73.794	25/05/2018
17343859	FLYV77	47.400	2.700	50.100	25/05/2018
17359217	FJRK27	47.396	2.700	50.096	25/05/2018
17403010	CXTF82	71.094	2.700	73.794	25/05/2018
17629520	GTDF65	71.094	2.700	73.794	25/05/2018
17637393	WB6530	47.396	2.700	50.096	25/05/2018
17645756	DLYT66	71.094	2.700	73.794	25/05/2018
17672786	FDYB57	47.396	2.700	50.096	25/05/2018
17682050	DKKD95	47.400	2.700	50.100	25/05/2018
17685324	GZLP39	47.400	2.700	50.100	25/05/2018
17686443	HYPS44	47.396	2.700	50.096	25/05/2018
17687666	FDZV39	47.400	2.700	50.100	25/05/2018
17694374	HFDB18	47.400	2.700	50.100	25/05/2018
9360731	DJYV81	47.396	2.700	50.096	25/05/2018
17690506	DKVL20	47.396	2.700	50.096	26/05/2018
17081242	BZRB94	47.396	2.700	50.096	27/05/2018
14837713	BXLC53	71.094	2.700	73.794	28/05/2018
14848998	BXLD83	142.188	2.700	144.888	28/05/2018
14904844	FLPY83	71.090	2.700	73.790	28/05/2018
14904865	HJLZ94	71.094	2.700	73.794	28/05/2018
14936582	BJYF23	71.094	2.700	73.794	28/05/2018
14984982	FLPY83	47.400	2.700	50.100	28/05/2018
14989723	CXTW92	47.400	2.700	50.100	28/05/2018
14994360	FDZV13	47.396	2.700	50.096	28/05/2018
14994386	FJSD72	47.400	2.700	50.100	28/05/2018
15049468	BXJJ19	47.396	2.700	50.096	28/05/2018
15074914	DGTF86	142.188	2.700	144.888	28/05/2018
15074985	BCST81	71.094	2.700	73.794	28/05/2018
15232420	FDYG76	142.190	2.700	144.890	28/05/2018
15232480	DKJR25	71.090	2.700	73.790	28/05/2018
15282024	GRYC35	47.400	2.700	50.100	28/05/2018
15290275	BKBD24	71.090	2.700	73.790	28/05/2018
15352313	FHDZ26	71.090	2.700	73.790	28/05/2018
15575853	FDYG76	71.090	2.700	73.790	28/05/2018
15576018	FZBB65	142.188	2.700	144.888	28/05/2018
15576068	DKKS57	47.396	2.700	50.096	28/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15576626	FDYG76	47.400	2.700	50.100	28/05/2018
15578442	BXLC53	47.396	2.700	50.096	28/05/2018
15651227	BJXP39	47.396	2.700	50.096	28/05/2018
15653004	FLPY83	47.400	2.700	50.100	28/05/2018
15653201	CFHD44	47.400	2.700	50.100	28/05/2018
15655532	WP3479	47.396	2.700	50.096	28/05/2018
15655851	WP3479	47.396	2.700	50.096	28/05/2018
15656006	FJSD72	47.400	2.700	50.100	28/05/2018
15656103	FJSD72	47.400	2.700	50.100	28/05/2018
15681565	FDYG76	71.090	2.700	73.790	28/05/2018
15697396	FDYG76	47.400	2.700	50.100	28/05/2018
15706855	FJCY96	47.396	2.700	50.096	28/05/2018
15708696	FDYG76	47.400	2.700	50.100	28/05/2018
15709263	GDKT25	47.396	2.700	50.096	28/05/2018
15709404	BJXP39	47.396	2.700	50.096	28/05/2018
15826652	CPBR69	71.094	2.700	73.794	28/05/2018
15894610	GPVJ22	71.094	2.700	73.794	28/05/2018
15902140	CTWV89	47.396	2.700	50.096	28/05/2018
16226923	FDYG76	47.400	2.700	50.100	28/05/2018
16314102	HJLZ94	71.094	2.700	73.794	28/05/2018
16333665	DCTC88	71.090	2.700	73.790	28/05/2018
16744583	FDYG76	47.400	2.700	50.100	28/05/2018
16756138	FDYG76	47.400	2.700	50.100	28/05/2018
16757365	BJYF23	47.396	2.700	50.096	28/05/2018
16775071	FDYG76	47.400	2.700	50.100	28/05/2018
16783049	CPBR69	47.396	2.700	50.096	28/05/2018
16784846	BKBS50	47.396	2.700	50.096	28/05/2018
16785019	FDZH95	47.400	2.700	50.100	28/05/2018
16785143	FDYG76	47.400	2.700	50.100	28/05/2018
16785210	FDZH95	47.400	2.700	50.100	28/05/2018
16786571	FDYG76	47.400	2.700	50.100	28/05/2018
16787100	FLPY83	47.400	2.700	50.100	28/05/2018
16901100	BJZS85	71.090	2.700	73.790	28/05/2018
16956275	FDYG76	47.400	2.700	50.100	28/05/2018
16958701	CPBR69	47.396	2.700	50.096	28/05/2018
16959830	FDYG76	47.400	2.700	50.100	28/05/2018
16961247	CPBR69	47.396	2.700	50.096	28/05/2018
16961363	BKBS50	47.396	2.700	50.096	28/05/2018
16961706	BJZX48	47.396	2.700	50.096	28/05/2018
16963541	CPBR69	47.396	2.700	50.096	28/05/2018
16963661	FDYG76	47.400	2.700	50.100	28/05/2018
16963774	CPBR69	47.396	2.700	50.096	28/05/2018
16968269	CPBR69	47.396	2.700	50.096	28/05/2018
16969445	CPBR69	47.396	2.700	50.096	28/05/2018
16969921	CPBR69	47.396	2.700	50.096	28/05/2018
16970095	FDYG76	47.400	2.700	50.100	28/05/2018
16970196	BJYF23	47.396	2.700	50.096	28/05/2018
17101959	BXHJ62	71.094	2.700	73.794	28/05/2018
17103493	DPBV76	71.090	2.700	73.790	28/05/2018
17157013	DKJR25	47.400	2.700	50.100	28/05/2018
17157468	DKJR25	71.090	2.700	73.790	28/05/2018
17178742	FJCY96	71.094	2.700	73.794	28/05/2018
17182476	FJCY96	47.396	2.700	50.096	28/05/2018
17203205	CXVP64	71.090	2.700	73.790	28/05/2018
17208995	FSVD62	47.396	2.700	50.096	28/05/2018
17210287	BXHJ62	71.090	2.700	73.790	28/05/2018
17360982	DFCJ27	71.090	2.700	73.790	28/05/2018
17370941	FJSD72	47.400	2.700	50.100	28/05/2018
17371189	CXTW92	47.400	2.700	50.100	28/05/2018
17402342	CXVK85	71.090	2.700	73.790	28/05/2018
17668007	BCST81	47.396	2.700	50.096	28/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17668173	BXPT63	47.396	2.700	50.096	28/05/2018
17669755	DJDX19	47.396	2.700	50.096	28/05/2018
17670049	CXTY34	47.396	2.700	50.096	28/05/2018
17673124	BXLG38	47.396	2.700	50.096	28/05/2018
17685881	BXGL55	47.396	2.700	50.096	28/05/2018
17686849	DJDX19	47.396	2.700	50.096	28/05/2018
17691124	GDKT25	47.396	2.700	50.096	28/05/2018
17691875	FZBB65	47.396	2.700	50.096	28/05/2018
17693922	GRYC35	47.400	2.700	50.100	28/05/2018
17694254	DJDX19	47.396	2.700	50.096	28/05/2018
12581518	DYSR56	71.090	2.700	73.790	29/05/2018
13896345	HKJF14	71.090	2.700	73.790	29/05/2018
13898573	HKHT86	71.090	2.700	73.790	29/05/2018
14717604	VU1925	47.396	2.700	50.096	29/05/2018
14839484	CXVK53	71.090	2.700	73.790	29/05/2018
14847491	DKJT32	71.090	2.700	73.790	29/05/2018
14851330	BJZR14	71.090	2.700	73.790	29/05/2018
14916580	DKJY47	71.090	2.700	73.790	29/05/2018
14983185	BJWB51	23.700	2.700	26.400	29/05/2018
14989418	BJTG24	47.396	2.700	50.096	29/05/2018
14989864	FDZC75	47.400	2.700	50.100	29/05/2018
14994300	BJTG24	47.396	2.700	50.096	29/05/2018
14994309	FJYZ72	47.400	2.700	50.100	29/05/2018
15048566	CXTG36	47.396	2.700	50.096	29/05/2018
15049628	XU9056	47.396	2.700	50.096	29/05/2018
15101009	BSTS69	47.400	2.700	50.100	29/05/2018
15194136	CXTG36	71.094	2.700	73.794	29/05/2018
15205423	CHDS98	71.090	2.700	73.790	29/05/2018
15229022	BKBG16	71.090	2.700	73.790	29/05/2018
15264080	BJYP33	47.396	2.700	50.096	29/05/2018
15273070	DYSR56	71.094	2.700	73.794	29/05/2018
15287950	BKBG16	71.090	2.700	73.790	29/05/2018
15576600	BXLJ42	47.396	2.700	50.096	29/05/2018
15578466	FDZS55	71.094	2.700	73.794	29/05/2018
15592947	GHGF64	71.094	2.700	73.794	29/05/2018
15595362	BXLF41	71.094	2.700	73.794	29/05/2018
15599396	FDLY56	71.094	2.700	73.794	29/05/2018
15640930	HLRC55	47.396	2.700	50.096	29/05/2018
15645462	HBYK10	47.396	2.700	50.096	29/05/2018
15645464	WP3093	47.396	2.700	50.096	29/05/2018
15651228	DKJT32	47.400	2.700	50.100	29/05/2018
15651410	HFDF23	47.400	2.700	50.100	29/05/2018
15655934	BJZR14	47.400	2.700	50.100	29/05/2018
15682026	FDYP58	47.396	2.700	50.096	29/05/2018
15696647	CRXT30	47.400	2.700	50.100	29/05/2018
15709152	CXTB39	47.396	2.700	50.096	29/05/2018
15709245	FJYZ72	47.400	2.700	50.100	29/05/2018
15729259	BBWK62	47.400	2.700	50.100	29/05/2018
15729626	DKJK41	15.000	2.700	17.700	29/05/2018
15773602	GHGF64	47.396	2.700	50.096	29/05/2018
15866428	BJYP33	71.094	2.700	73.794	29/05/2018
15927231	GXPC57	47.396	2.700	50.096	29/05/2018
15934101	BJXL31	47.400	2.700	50.100	29/05/2018
16194277	CLJR71	71.090	2.700	73.790	29/05/2018
16195230	BXLX52	71.094	2.700	73.794	29/05/2018
16199816	WP3093	47.396	2.700	50.096	29/05/2018
16200131	DKJY47	71.090	2.700	73.790	29/05/2018
16209649	BJTG24	53.560	2.700	56.260	29/05/2018
16215059	FBDR67	47.396	2.700	50.096	29/05/2018
16226912	GBJS39	47.396	2.700	50.096	29/05/2018
16349763	BXLJ42	71.094	2.700	73.794	29/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16358045	BJYP33	71.094	2.700	73.794	29/05/2018
16378761	DKJF45	47.396	2.700	50.096	29/05/2018
16455979	DKJY47	71.090	2.700	73.790	29/05/2018
16536369	BXLG71	71.094	2.700	73.794	29/05/2018
16624116	BXPW15	71.090	2.700	73.790	29/05/2018
16744524	DKKV69	47.400	2.700	50.100	29/05/2018
16756426	BJVY96	47.400	2.700	50.100	29/05/2018
16756722	BJZR14	47.400	2.700	50.100	29/05/2018
16779884	ZH8130	47.396	2.700	50.096	29/05/2018
16782960	DKKV69	47.400	2.700	50.100	29/05/2018
16783070	BXLJ42	47.396	2.700	50.096	29/05/2018
16784861	ZH8130	47.396	2.700	50.096	29/05/2018
16786838	WP3093	47.396	2.700	50.096	29/05/2018
16815774	HSBT84	47.396	2.700	50.096	29/05/2018
16921029	FBDR67	71.094	2.700	73.794	29/05/2018
16952227	FBDR67	142.188	2.700	144.888	29/05/2018
16959827	FYBB14	47.396	2.700	50.096	29/05/2018
16961629	DGVV71	47.400	2.700	50.100	29/05/2018
16968313	TX8835	47.400	2.700	50.100	29/05/2018
16977723	WP3093	47.396	2.700	50.096	29/05/2018
16977914	FDZX49	47.400	2.700	50.100	29/05/2018
16978071	BXHL56	71.090	2.700	73.790	29/05/2018
16980872	BJYL62	47.400	2.700	50.100	29/05/2018
16981125	BJYL62	47.400	2.700	50.100	29/05/2018
16981965	GHGF64	47.396	2.700	50.096	29/05/2018
16988741	BXGY19	71.090	2.700	73.790	29/05/2018
16988988	FHXV50	71.090	2.700	73.790	29/05/2018
16994958	FCJC77	47.396	2.700	50.096	29/05/2018
17099964	HPFG14	47.396	2.700	50.096	29/05/2018
17105404	HRKL97	71.090	2.700	73.790	29/05/2018
17182437	DKKP98	47.396	2.700	50.096	29/05/2018
17203036	FBDR67	47.396	2.700	50.096	29/05/2018
17213244	FBDR67	71.094	2.700	73.794	29/05/2018
17215308	BJVY96	47.400	2.700	50.100	29/05/2018
17250642	GHGF64	71.094	2.700	73.794	29/05/2018
17283707	DKKF26	71.094	2.700	73.794	29/05/2018
17299146	CRXT30	47.400	2.700	50.100	29/05/2018
17299203	HSBT84	47.396	2.700	50.096	29/05/2018
17299406	HSBT84	47.396	2.700	50.096	29/05/2018
17329658	CXTG36	47.396	2.700	50.096	29/05/2018
17329709	DCFK23	47.400	2.700	50.100	29/05/2018
17343883	FDYP58	47.396	2.700	50.096	29/05/2018
17353321	FDYP58	47.396	2.700	50.096	29/05/2018
17358929	FDZR71	47.396	2.700	50.096	29/05/2018
17370826	CXTG36	47.396	2.700	50.096	29/05/2018
17370954	GVKX59	47.400	2.700	50.100	29/05/2018
17371351	FDYP58	47.396	2.700	50.096	29/05/2018
17372385	CXVP31	71.094	2.700	73.794	29/05/2018
17384543	DLKT75	71.094	2.700	73.794	29/05/2018
17390934	DKKP98	47.396	2.700	50.096	29/05/2018
17413441	XU9056	71.094	2.700	73.794	29/05/2018
17421820	BJZT43	37.917	2.700	40.617	29/05/2018
17421822	BJZT43	37.917	2.700	40.617	29/05/2018
17595843	FLYW21	71.094	2.700	73.794	29/05/2018
17664606	DCFK23	47.400	2.700	50.100	29/05/2018
17664737	FFZS28	47.396	2.700	50.096	29/05/2018
17665904	DCHG99	47.396	2.700	50.096	29/05/2018
17666656	FFZS28	47.396	2.700	50.096	29/05/2018
17667853	HSBT84	47.396	2.700	50.096	29/05/2018
17669584	WP3093	47.396	2.700	50.096	29/05/2018
17669909	CXVP31	47.396	2.700	50.096	29/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17671939	HBYK10	47.396	2.700	50.096	29/05/2018
17674010	BJZR14	47.400	2.700	50.100	29/05/2018
17677106	FBDR67	47.396	2.700	50.096	29/05/2018
17678981	DKKP98	71.094	2.700	73.794	29/05/2018
17680209	BJZR14	47.400	2.700	50.100	29/05/2018
17682225	BJZR14	47.400	2.700	50.100	29/05/2018
17682812	FBDR67	47.396	2.700	50.096	29/05/2018
17683872	FZDL65	47.396	2.700	50.096	29/05/2018
17684392	CXVH44	47.400	2.700	50.100	29/05/2018
17685074	FDYP58	47.396	2.700	50.096	29/05/2018
17685403	BJYL79	47.396	2.700	50.096	29/05/2018
17686919	DKKV69	47.400	2.700	50.100	29/05/2018
17686983	FZDL65	47.396	2.700	50.096	29/05/2018
17687353	FZDL65	47.396	2.700	50.096	29/05/2018
17688430	DKJT32	47.400	2.700	50.100	29/05/2018
17689232	JBBZ23	47.400	2.700	50.100	29/05/2018
17690765	DKJT32	47.400	2.700	50.100	29/05/2018
17691006	CRXT30	47.400	2.700	50.100	29/05/2018
14848621	FVCG92	71.094	2.700	73.794	30/05/2018
14849288	FGLW81	71.094	2.700	73.794	30/05/2018
14863451	CJWH80	71.094	2.700	73.794	30/05/2018
14904901	CTLS14	71.090	2.700	73.790	30/05/2018
14911316	DFTB72	71.094	2.700	73.794	30/05/2018
14984367	GCVR50	47.396	2.700	50.096	30/05/2018
14984439	BXJD47	47.400	2.700	50.100	30/05/2018
14984460	CXVL74	47.396	2.700	50.096	30/05/2018
14984759	BXGC71	47.400	2.700	50.100	30/05/2018
14986922	FGPY20	47.396	2.700	50.096	30/05/2018
14989158	HDTS20	47.396	2.700	50.096	30/05/2018
14989220	BXGC71	47.400	2.700	50.100	30/05/2018
14989575	BXGC71	47.400	2.700	50.100	30/05/2018
14989860	BXLH43	47.396	2.700	50.096	30/05/2018
14989893	DKJR47	47.396	2.700	50.096	30/05/2018
14994380	BXGC71	47.400	2.700	50.100	30/05/2018
15199092	BXJG74	71.094	2.700	73.794	30/05/2018
15228436	DCXL20	71.094	2.700	73.794	30/05/2018
15230342	BJZF63	71.090	2.700	73.790	30/05/2018
15284200	FWVY70	71.094	2.700	73.794	30/05/2018
15286689	FGCY25	71.094	2.700	73.794	30/05/2018
15287960	DKKF62	71.090	2.700	73.790	30/05/2018
15288375	CXTX85	71.094	2.700	73.794	30/05/2018
15289459	GBJL10	71.094	2.700	73.794	30/05/2018
15292312	FZTJ16	71.090	2.700	73.790	30/05/2018
15298868	GWWF49	71.094	2.700	73.794	30/05/2018
15310519	FDYL70	71.094	2.700	73.794	30/05/2018
15520193	CXVR37	47.396	2.700	50.096	30/05/2018
15578411	CXVR37	71.090	2.700	73.790	30/05/2018
15581595	BCWV27	71.094	2.700	73.794	30/05/2018
15581632	BXGC71	47.400	2.700	50.100	30/05/2018
15595049	FDYF55	71.094	2.700	73.794	30/05/2018
15595321	CXWL13	71.090	2.700	73.790	30/05/2018
15595450	BXKH60	71.094	2.700	73.794	30/05/2018
15640504	BJVJ23	47.396	2.700	50.096	30/05/2018
15640661	GJJY17	47.400	2.700	50.100	30/05/2018
15655891	GJJY17	47.400	2.700	50.100	30/05/2018
15656056	HPVD94	47.400	2.700	50.100	30/05/2018
15656122	CGHH75	47.400	2.700	50.100	30/05/2018
15658126	FBFJ79	71.094	2.700	73.794	30/05/2018
15681385	DCXL20	71.094	2.700	73.794	30/05/2018
15693134	CGHH75	47.400	2.700	50.100	30/05/2018
15693266	HPVD94	47.400	2.700	50.100	30/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15697580	FTPK20	47.400	2.700	50.100	30/05/2018
15708943	DJJZ48	47.400	2.700	50.100	30/05/2018
15708986	HPLD66	47.400	2.700	50.100	30/05/2018
15709346	FDYB30	47.400	2.700	50.100	30/05/2018
15709436	FDYB30	47.400	2.700	50.100	30/05/2018
15729924	DFTB72	47.396	2.700	50.096	30/05/2018
15773680	DFTB72	71.094	2.700	73.794	30/05/2018
15797204	CWKF91	71.090	2.700	73.790	30/05/2018
15936518	BXGW78	71.094	2.700	73.794	30/05/2018
15936949	BXGW78	71.094	2.700	73.794	30/05/2018
16135131	DFTB72	47.396	2.700	50.096	30/05/2018
16240849	FHDZ67	71.094	2.700	73.794	30/05/2018
16307841	CXVR37	71.094	2.700	73.794	30/05/2018
16343045	DBLT59	71.090	2.700	73.790	30/05/2018
16456090	CXVD62	71.094	2.700	73.794	30/05/2018
16456091	BXLJ72	71.090	2.700	73.790	30/05/2018
16619603	HWFK94	71.094	2.700	73.794	30/05/2018
16711345	ZC8502	70.181	2.700	72.881	30/05/2018
16724754	BXLJ72	71.090	2.700	73.790	30/05/2018
16739704	DKJV52	71.090	2.700	73.790	30/05/2018
16744383	BXGD73	47.400	2.700	50.100	30/05/2018
16744555	FDYC37	47.400	2.700	50.100	30/05/2018
16744641	BCTD60	47.396	2.700	50.096	30/05/2018
16756440	BXLG17	47.400	2.700	50.100	30/05/2018
16757352	HZGB50	47.396	2.700	50.096	30/05/2018
16759429	BXGD73	47.400	2.700	50.100	30/05/2018
16764622	BXGD73	47.400	2.700	50.100	30/05/2018
16764757	BXGD73	47.400	2.700	50.100	30/05/2018
16775041	BXGD73	47.400	2.700	50.100	30/05/2018
16779480	BXGD73	47.400	2.700	50.100	30/05/2018
16779618	CXVR37	47.396	2.700	50.096	30/05/2018
16782692	FDYB30	47.400	2.700	50.100	30/05/2018
16782851	BXGD73	47.400	2.700	50.100	30/05/2018
16784756	BXLJ72	47.400	2.700	50.100	30/05/2018
16786902	CWKF91	47.400	2.700	50.100	30/05/2018
16786993	BXGD73	47.400	2.700	50.100	30/05/2018
16824608	FHDZ67	71.094	2.700	73.794	30/05/2018
16900872	CJWH80	71.094	2.700	73.794	30/05/2018
16907957	DBLT59	71.090	2.700	73.790	30/05/2018
16934813	FHDZ67	47.396	2.700	50.096	30/05/2018
16945784	FBFJ79	71.094	2.700	73.794	30/05/2018
16956346	BXGD73	47.400	2.700	50.100	30/05/2018
16958638	BXGD73	47.400	2.700	50.100	30/05/2018
16959357	BXGD73	47.400	2.700	50.100	30/05/2018
16959371	CHRS24	47.400	2.700	50.100	30/05/2018
16959965	FDYC37	47.400	2.700	50.100	30/05/2018
16960140	BJXP29	47.400	2.700	50.100	30/05/2018
16961031	BXGD73	47.400	2.700	50.100	30/05/2018
16961095	BXGD73	47.400	2.700	50.100	30/05/2018
16961262	BXGD73	47.400	2.700	50.100	30/05/2018
16961491	BXGD73	47.400	2.700	50.100	30/05/2018
16961730	BXGD73	47.400	2.700	50.100	30/05/2018
16963687	BXGD73	47.400	2.700	50.100	30/05/2018
16968018	BXGD73	47.400	2.700	50.100	30/05/2018
16968307	FDYC37	47.400	2.700	50.100	30/05/2018
16969451	FDYC37	47.400	2.700	50.100	30/05/2018
16969731	BXGD73	47.400	2.700	50.100	30/05/2018
16969876	BXGD73	47.400	2.700	50.100	30/05/2018
16975890	BXGD73	47.400	2.700	50.100	30/05/2018
16977505	FDZC68	71.090	2.700	73.790	30/05/2018
16977635	FDZC68	47.400	2.700	50.100	30/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16977859	GPVY36	47.396	2.700	50.096	30/05/2018
16977938	FDYC37	47.400	2.700	50.100	30/05/2018
16977989	BXGD73	47.400	2.700	50.100	30/05/2018
16978718	CXVL74	47.396	2.700	50.096	30/05/2018
16978881	BJVY35	47.400	2.700	50.100	30/05/2018
16978915	FDYC82	47.400	2.700	50.100	30/05/2018
16979173	BXLG17	47.400	2.700	50.100	30/05/2018
16981789	BXGD73	47.400	2.700	50.100	30/05/2018
16987354	ZC8198	71.090	2.700	73.790	30/05/2018
16988098	FDYC37	23.700	2.700	26.400	30/05/2018
16991292	FDZS35	47.396	2.700	50.096	30/05/2018
16991957	BXJG68	47.396	2.700	50.096	30/05/2018
16994891	FDYC82	47.400	2.700	50.100	30/05/2018
16995089	FDYC37	47.400	2.700	50.100	30/05/2018
17097811	FGLW81	47.396	2.700	50.096	30/05/2018
17107495	CXTB58	71.094	2.700	73.794	30/05/2018
17164484	CLTL13	71.094	2.700	73.794	30/05/2018
17170030	HPVD94	47.400	2.700	50.100	30/05/2018
17181989	DFTB72	47.396	2.700	50.096	30/05/2018
17182180	GPVY36	47.396	2.700	50.096	30/05/2018
17182188	DJJZ48	47.400	2.700	50.100	30/05/2018
17182296	CDGG34	47.400	2.700	50.100	30/05/2018
17202895	CXTV16	47.396	2.700	50.096	30/05/2018
17208890	GCVR50	47.396	2.700	50.096	30/05/2018
17209145	BXGD73	47.400	2.700	50.100	30/05/2018
17209157	DKKR77	23.700	2.700	26.400	30/05/2018
17212898	FGCY25	71.090	2.700	73.790	30/05/2018
17271248	BXJD47	71.090	2.700	73.790	30/05/2018
17286639	FDYC37	47.400	2.700	50.100	30/05/2018
17324499	CTLS14	71.090	2.700	73.790	30/05/2018
17329837	BXGP81	47.396	2.700	50.096	30/05/2018
17330345	DFTB72	142.188	2.700	144.888	30/05/2018
17352953	HZYT11	47.396	2.700	50.096	30/05/2018
17353376	GPWG41	47.400	2.700	50.100	30/05/2018
17361010	DKKF94	47.400	2.700	50.100	30/05/2018
17371261	DKJV52	47.400	2.700	50.100	30/05/2018
17402289	BCVB22	71.094	2.700	73.794	30/05/2018
17402442	BXJV13	71.094	2.700	73.794	30/05/2018
17402878	BJZG62	71.090	2.700	73.790	30/05/2018
17404288	BXLJ72	71.090	2.700	73.790	30/05/2018
17413373	FGLW81	71.094	2.700	73.794	30/05/2018
17461708	FGLW81	71.094	2.700	73.794	30/05/2018
17669243	FDZP51	47.400	2.700	50.100	30/05/2018
17669456	HPVD94	47.400	2.700	50.100	30/05/2018
17669759	BXLJ72	47.400	2.700	50.100	30/05/2018
17672384	FDYC37	47.400	2.700	50.100	30/05/2018
17673150	FZTJ16	47.400	2.700	50.100	30/05/2018
17680009	BXGX15	47.396	2.700	50.096	30/05/2018
17682318	HCCC48	47.396	2.700	50.096	30/05/2018
17687043	FDYC37	47.400	2.700	50.100	30/05/2018
17687610	DJSK92	47.396	2.700	50.096	30/05/2018
17687881	GFRG91	47.396	2.700	50.096	30/05/2018
17688438	FDYC37	47.400	2.700	50.100	30/05/2018
17689435	HCCC48	47.396	2.700	50.096	30/05/2018
17689716	DKJR47	47.396	2.700	50.096	30/05/2018
17690298	FDYL70	47.396	2.700	50.096	30/05/2018
17693323	FDZS35	47.396	2.700	50.096	30/05/2018
17697630	FVCG92	71.094	2.700	73.794	30/05/2018
10655902	YX9241	47.396	2.700	50.096	31/05/2018
12673191	BCWW81	71.090	2.700	73.790	31/05/2018
13318261	BCWW81	71.090	2.700	73.790	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14333225	GXJD63	71.090	2.700	73.790	31/05/2018
14626388	CWWB64	71.090	2.700	73.790	31/05/2018
14853270	FFZV19	71.090	2.700	73.790	31/05/2018
14898876	CSTJ96	71.094	2.700	73.794	31/05/2018
14904887	FYVG22	71.090	2.700	73.790	31/05/2018
14904908	FHXY39	71.090	2.700	73.790	31/05/2018
14907395	CHCS48	71.094	2.700	73.794	31/05/2018
14908456	FDZK69	71.090	2.700	73.790	31/05/2018
14969855	HWTT56	47.396	2.700	50.096	31/05/2018
14978245	GZKB45	47.396	2.700	50.096	31/05/2018
14981645	HSCV22	47.400	2.700	50.100	31/05/2018
14982790	HSCV22	47.400	2.700	50.100	31/05/2018
14983160	HDKF14	23.698	2.700	26.398	31/05/2018
14984438	CWBX44	47.400	2.700	50.100	31/05/2018
14984519	CXVF54	47.400	2.700	50.100	31/05/2018
14984851	BJTP77	47.400	2.700	50.100	31/05/2018
14989194	BJTD91	47.400	2.700	50.100	31/05/2018
14989223	CDXH93	47.400	2.700	50.100	31/05/2018
14989280	BJZF71	47.400	2.700	50.100	31/05/2018
14989357	GYTB38	47.396	2.700	50.096	31/05/2018
14989414	BXLX62	47.400	2.700	50.100	31/05/2018
14989428	CXTG27	47.396	2.700	50.096	31/05/2018
14989599	CXVF54	47.400	2.700	50.100	31/05/2018
14989842	FDYB63	47.396	2.700	50.096	31/05/2018
14989897	FJZJ17	47.396	2.700	50.096	31/05/2018
14989901	CXTG27	47.396	2.700	50.096	31/05/2018
14989980	CXTF12	47.396	2.700	50.096	31/05/2018
14994482	BWHV22	47.400	2.700	50.100	31/05/2018
15015661	GKPS25	118.490	2.700	121.190	31/05/2018
15048902	BXGC38	47.396	2.700	50.096	31/05/2018
15106564	CXVP36	71.090	2.700	73.790	31/05/2018
15169658	BXLG59	71.090	2.700	73.790	31/05/2018
15170685	ZZ1259	71.094	2.700	73.794	31/05/2018
15199081	CGLL86	71.094	2.700	73.794	31/05/2018
15199091	BCWV68	71.090	2.700	73.790	31/05/2018
15205407	BKBZ48	71.094	2.700	73.794	31/05/2018
15229066	FDYB63	71.094	2.700	73.794	31/05/2018
15232793	GYTB38	71.094	2.700	73.794	31/05/2018
15278087	FLYG66	71.094	2.700	73.794	31/05/2018
15281359	CXVP36	71.090	2.700	73.790	31/05/2018
15281571	FKSP93	71.094	2.700	73.794	31/05/2018
15292323	CXTZ26	71.090	2.700	73.790	31/05/2018
15378604	FPVK74	47.396	2.700	50.096	31/05/2018
15388583	FJZJ17	71.094	2.700	73.794	31/05/2018
15392337	CXVP36	71.090	2.700	73.790	31/05/2018
15404934	CXVP36	71.090	2.700	73.790	31/05/2018
15505104	BKWY52	47.396	2.700	50.096	31/05/2018
15561869	FKSP93	71.094	2.700	73.794	31/05/2018
15575874	CXVK19	47.400	2.700	50.100	31/05/2018
15576074	DRGP55	47.400	2.700	50.100	31/05/2018
15576136	HPRL21	47.396	2.700	50.096	31/05/2018
15576678	CXTG27	47.396	2.700	50.096	31/05/2018
15576713	DKKW93	71.094	2.700	73.794	31/05/2018
15576716	FLYG66	71.094	2.700	73.794	31/05/2018
15578459	FDZK89	47.400	2.700	50.100	31/05/2018
15598841	HRKF78	71.094	2.700	73.794	31/05/2018
15616246	BXLG51	71.094	2.700	73.794	31/05/2018
15640186	CFCP95	47.396	2.700	50.096	31/05/2018
15640361	FDZV45	47.400	2.700	50.100	31/05/2018
15645908	HDKF14	47.396	2.700	50.096	31/05/2018
15651451	FDZV45	47.400	2.700	50.100	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15651575	HCCH62	23.700	2.700	26.400	31/05/2018
15653132	CXSZ77	47.396	2.700	50.096	31/05/2018
15655538	BCTY16	47.396	2.700	50.096	31/05/2018
15655545	BYRP33	47.396	2.700	50.096	31/05/2018
15655933	WY4714	47.396	2.700	50.096	31/05/2018
15655949	DJPX43	47.400	2.700	50.100	31/05/2018
15656011	FLLJ71	47.400	2.700	50.100	31/05/2018
15658650	BXLG51	47.396	2.700	50.096	31/05/2018
15658655	BXLG51	47.396	2.700	50.096	31/05/2018
15660319	BCTF92	71.094	2.700	73.794	31/05/2018
15661706	BYRP33	47.400	2.700	50.100	31/05/2018
15661802	BCTX16	47.396	2.700	50.096	31/05/2018
15662060	DKJV61	47.400	2.700	50.100	31/05/2018
15662325	DKKD80	47.400	2.700	50.100	31/05/2018
15669534	HCCH62	23.700	2.700	26.400	31/05/2018
15681609	BXLG51	47.396	2.700	50.096	31/05/2018
15681675	CDXH93	47.400	2.700	50.100	31/05/2018
15681759	BXLG51	47.396	2.700	50.096	31/05/2018
15692891	FJZJ17	47.396	2.700	50.096	31/05/2018
15692937	WY4714	47.396	2.700	50.096	31/05/2018
15693118	HWTT56	47.396	2.700	50.096	31/05/2018
15697153	BXJH99	47.400	2.700	50.100	31/05/2018
15697220	FYVG22	47.400	2.700	50.100	31/05/2018
15725246	DVBY23	71.094	2.700	73.794	31/05/2018
15729317	BXGC73	47.396	2.700	50.096	31/05/2018
15729439	BXGS75	71.094	2.700	73.794	31/05/2018
15773721	WP2845	71.094	2.700	73.794	31/05/2018
15774749	DKKY60	71.090	2.700	73.790	31/05/2018
15793308	HPFP56	47.396	2.700	50.096	31/05/2018
15797150	DVBY23	71.094	2.700	73.794	31/05/2018
15866420	CXVP36	71.090	2.700	73.790	31/05/2018
15884644	HPRL21	47.396	2.700	50.096	31/05/2018
15918441	DVBY23	71.094	2.700	73.794	31/05/2018
15923453	DRGD34	71.094	2.700	73.794	31/05/2018
15928776	CDXH93	71.090	2.700	73.790	31/05/2018
15934271	BHWD21	71.094	2.700	73.794	31/05/2018
15938262	HCDT78	71.094	2.700	73.794	31/05/2018
15950984	BXGB64	52.140	2.700	54.840	31/05/2018
16063424	BXGS27	71.090	2.700	73.790	31/05/2018
16070384	WY4714	71.094	2.700	73.794	31/05/2018
16070422	FDYB63	71.094	2.700	73.794	31/05/2018
16182202	BCTY16	71.094	2.700	73.794	31/05/2018
16194416	CXVR68	47.400	2.700	50.100	31/05/2018
16195001	FDZV27	71.090	2.700	73.790	31/05/2018
16200149	DYBZ22	71.090	2.700	73.790	31/05/2018
16200209	BJVZ95	71.090	2.700	73.790	31/05/2018
16217250	FYYK14	71.094	2.700	73.794	31/05/2018
16240436	HCDT78	46.229	2.700	48.929	31/05/2018
16306802	FYBW41	69.971	2.700	72.671	31/05/2018
16375576	BJZF71	47.400	2.700	50.100	31/05/2018
16428228	BJYL60	71.094	2.700	73.794	31/05/2018
16429961	BXLC33	71.090	2.700	73.790	31/05/2018
16536375	FDZC90	47.400	2.700	50.100	31/05/2018
16537656	BJXL46	71.094	2.700	73.794	31/05/2018
16677848	FKSP93	71.094	2.700	73.794	31/05/2018
16756408	BJXL46	47.396	2.700	50.096	31/05/2018
16757410	FLTL24	47.400	2.700	50.100	31/05/2018
16757419	GYXC35	47.400	2.700	50.100	31/05/2018
16764333	CXTY23	47.400	2.700	50.100	31/05/2018
16764585	FJZJ17	47.396	2.700	50.096	31/05/2018
16774648	BJXL46	47.396	2.700	50.096	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16774719	BXJK36	47.396	2.700	50.096	31/05/2018
16779313	BJXL46	47.396	2.700	50.096	31/05/2018
16779331	YF1323	47.396	2.700	50.096	31/05/2018
16779577	HWTT56	47.396	2.700	50.096	31/05/2018
16779840	CXVK19	47.400	2.700	50.100	31/05/2018
16784788	CXVK19	47.400	2.700	50.100	31/05/2018
16784883	BXJK36	47.396	2.700	50.096	31/05/2018
16784903	BJXL46	47.396	2.700	50.096	31/05/2018
16798342	GYTB38	71.094	2.700	73.794	31/05/2018
16798428	BXJK38	15.000	2.700	17.700	31/05/2018
16913775	GZSJ56	71.094	2.700	73.794	31/05/2018
16920981	FLCZ39	71.094	2.700	73.794	31/05/2018
16956295	CXVK19	47.400	2.700	50.100	31/05/2018
16956370	BCWV68	47.400	2.700	50.100	31/05/2018
16956578	BXJK36	47.396	2.700	50.096	31/05/2018
16958838	CXVK19	47.400	2.700	50.100	31/05/2018
16959428	CXVK19	47.400	2.700	50.100	31/05/2018
16959447	BXJK36	47.396	2.700	50.096	31/05/2018
16959756	BHWD21	47.396	2.700	50.096	31/05/2018
16961397	BXJK36	47.396	2.700	50.096	31/05/2018
16961533	BXJK36	47.396	2.700	50.096	31/05/2018
16962128	BXJK36	47.396	2.700	50.096	31/05/2018
16962264	FDZV49	47.400	2.700	50.100	31/05/2018
16962275	BXJK36	47.396	2.700	50.096	31/05/2018
16963684	BJXL46	47.396	2.700	50.096	31/05/2018
16964169	BXJK36	47.396	2.700	50.096	31/05/2018
16964202	BCTC77	47.396	2.700	50.096	31/05/2018
16968074	BJYL93	47.400	2.700	50.100	31/05/2018
16969873	BXHP41	47.396	2.700	50.096	31/05/2018
16969899	BXJK36	47.396	2.700	50.096	31/05/2018
16970156	FPVK74	47.396	2.700	50.096	31/05/2018
16973548	YF1323	71.094	2.700	73.794	31/05/2018
16975735	FDZV49	47.400	2.700	50.100	31/05/2018
16977275	FWJW88	71.094	2.700	73.794	31/05/2018
16978010	CXVP36	71.090	2.700	73.790	31/05/2018
16978782	BJXL46	47.396	2.700	50.096	31/05/2018
16979022	CXVK19	47.400	2.700	50.100	31/05/2018
16979054	BXLX62	47.400	2.700	50.100	31/05/2018
16981006	BJXL46	47.396	2.700	50.096	31/05/2018
16981129	FLYG66	47.396	2.700	50.096	31/05/2018
16981570	BXJK36	47.396	2.700	50.096	31/05/2018
16981574	BJXL46	47.396	2.700	50.096	31/05/2018
16981658	CXVK19	47.400	2.700	50.100	31/05/2018
16981774	GJTZ63	47.400	2.700	50.100	31/05/2018
16987287	FYBW41	71.094	2.700	73.794	31/05/2018
16991371	BJYL93	47.400	2.700	50.100	31/05/2018
17068334	BXHT44	71.090	2.700	73.790	31/05/2018
17102146	GFKJ56	71.090	2.700	73.790	31/05/2018
17102175	CXHD46	47.400	2.700	50.100	31/05/2018
17103490	HVGV50	71.090	2.700	73.790	31/05/2018
17116615	BJTD91	47.400	2.700	50.100	31/05/2018
17156141	FYBW41	47.396	2.700	50.096	31/05/2018
17156312	BJYP28	71.090	2.700	73.790	31/05/2018
17156374	CXTF12	71.094	2.700	73.794	31/05/2018
17182319	CXTF12	47.396	2.700	50.096	31/05/2018
17196211	HWTT56	71.094	2.700	73.794	31/05/2018
17196475	HWTT56	71.094	2.700	73.794	31/05/2018
17203032	FZDL63	47.396	2.700	50.096	31/05/2018
17209082	CXVK19	47.400	2.700	50.100	31/05/2018
17213208	CLYZ44	71.094	2.700	73.794	31/05/2018
17213287	HSXZ68	47.396	2.700	50.096	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17213412	BCTY16	71.094	2.700	73.794	31/05/2018
17215471	CXVK19	47.400	2.700	50.100	31/05/2018
17215675	BSCF12	47.400	2.700	50.100	31/05/2018
17215871	BXJK36	47.396	2.700	50.096	31/05/2018
17221436	BJTW40	47.396	2.700	50.096	31/05/2018
17230849	DKVR29	47.400	2.700	50.100	31/05/2018
17230860	ZZ1259	71.094	2.700	73.794	31/05/2018
17295913	FZDL63	47.396	2.700	50.096	31/05/2018
17298634	HCDT78	71.094	2.700	73.794	31/05/2018
17298913	DKKY84	23.700	2.700	26.400	31/05/2018
17299274	CXTR74	47.400	2.700	50.100	31/05/2018
17299664	CXVR68	47.396	2.700	50.096	31/05/2018
17305412	CXVP36	71.090	2.700	73.790	31/05/2018
17306632	BCTY16	71.094	2.700	73.794	31/05/2018
17306668	FLCZ39	71.094	2.700	73.794	31/05/2018
17320174	FDYF80	71.094	2.700	73.794	31/05/2018
17325267	DVBY23	71.094	2.700	73.794	31/05/2018
17329642	BSCF12	47.400	2.700	50.100	31/05/2018
17329687	BWFH52	47.400	2.700	50.100	31/05/2018
17343433	BXGB64	47.400	2.700	50.100	31/05/2018
17353315	HSWJ56	47.400	2.700	50.100	31/05/2018
17353349	CXTG27	47.396	2.700	50.096	31/05/2018
17353393	CXTF12	47.396	2.700	50.096	31/05/2018
17370858	CFCP95	47.396	2.700	50.096	31/05/2018
17370869	HSWJ56	47.400	2.700	50.100	31/05/2018
17371066	FDZK89	47.400	2.700	50.100	31/05/2018
17371165	CXTR74	47.400	2.700	50.100	31/05/2018
17371205	FLYT76	47.400	2.700	50.100	31/05/2018
17420744	JCLB12	47.396	2.700	50.096	31/05/2018
17432010	FLYY25	85.313	2.700	88.013	31/05/2018
17458762	DPBR53	71.090	2.700	73.790	31/05/2018
17618402	HWKX54	71.094	2.700	73.794	31/05/2018
17663439	FDZC90	47.400	2.700	50.100	31/05/2018
17663823	YF1323	47.396	2.700	50.096	31/05/2018
17664019	BCTC77	47.396	2.700	50.096	31/05/2018
17667266	BXKR22	47.396	2.700	50.096	31/05/2018
17668509	FPVK74	47.396	2.700	50.096	31/05/2018
17668803	FPVK74	47.396	2.700	50.096	31/05/2018
17669813	BXJY13	47.400	2.700	50.100	31/05/2018
17670034	BXJY13	47.400	2.700	50.100	31/05/2018
17671865	BYRP33	47.396	2.700	50.096	31/05/2018
17672522	CXTW38	47.400	2.700	50.100	31/05/2018
17674422	LW4376	47.396	2.700	50.096	31/05/2018
17677092	YF1323	47.396	2.700	50.096	31/05/2018
17680534	YF1323	47.396	2.700	50.096	31/05/2018
17681638	DKKF84	47.400	2.700	50.100	31/05/2018
17681890	BJYL71	47.396	2.700	50.096	31/05/2018
17682171	BCTF75	47.400	2.700	50.100	31/05/2018
17682239	BXKR22	47.396	2.700	50.096	31/05/2018
17682321	FLYG33	47.400	2.700	50.100	31/05/2018
17682878	CXTX71	47.400	2.700	50.100	31/05/2018
17683286	CXTW38	47.400	2.700	50.100	31/05/2018
17683660	FLYT76	47.400	2.700	50.100	31/05/2018
17685522	BJYL71	47.396	2.700	50.096	31/05/2018
17685864	GJGP47	47.400	2.700	50.100	31/05/2018
17689458	FJZJ17	47.396	2.700	50.096	31/05/2018
17689491	ZZ1259	47.396	2.700	50.096	31/05/2018
17689712	DKJV61	47.400	2.700	50.100	31/05/2018
17691156	BYRP33	47.396	2.700	50.096	31/05/2018
17691829	FLYT76	47.400	2.700	50.100	31/05/2018
17692474	DKVR29	47.400	2.700	50.100	31/05/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17692884	BXGC73	47.396	2.700	50.096	31/05/2018
17694107	DKVR29	47.400	2.700	50.100	31/05/2018
17694181	CXSZ77	47.396	2.700	50.096	31/05/2018
17720039	WY4714	71.094	2.700	73.794	31/05/2018
6007223	ZZ1259	57.000	2.700	59.700	31/05/2018
9230519	YX9241	47.396	2.700	50.096	31/05/2018
9547071	ZZ1259	71.094	2.700	73.794	31/05/2018
14984615	BCWW33	47.540	2.700	50.240	01/06/2018
14989206	DWYZ74	47.540	2.700	50.240	01/06/2018
14989269	BXLC38	47.540	2.700	50.240	01/06/2018
14989938	BCWW33	47.540	2.700	50.240	01/06/2018
14989950	BXLC38	47.540	2.700	50.240	01/06/2018
14994376	BCWW33	47.540	2.700	50.240	01/06/2018
15205346	FVJR97	71.307	2.700	74.007	01/06/2018
15278230	DKJX64	47.538	2.700	50.238	01/06/2018
15375071	DHBB58	71.310	2.700	74.010	01/06/2018
15575856	DWYZ74	71.310	2.700	74.010	01/06/2018
15576741	BXJW82	71.307	2.700	74.007	01/06/2018
15577260	DKKS48	47.538	2.700	50.238	01/06/2018
15599135	BJXP34	71.310	2.700	74.010	01/06/2018
15640684	BCTF32	47.540	2.700	50.240	01/06/2018
15651260	CKDD98	47.538	2.700	50.238	01/06/2018
15653092	BCWW33	47.540	2.700	50.240	01/06/2018
15653508	DKKS21	47.538	2.700	50.238	01/06/2018
15653692	BCTF32	47.540	2.700	50.240	01/06/2018
15655795	DWYZ74	47.540	2.700	50.240	01/06/2018
15693092	CPGY58	47.540	2.700	50.240	01/06/2018
15693279	BCWW33	47.540	2.700	50.240	01/06/2018
15697355	BXLC38	47.540	2.700	50.240	01/06/2018
15797049	DHBB58	23.770	2.700	26.470	01/06/2018
15871201	FDYC42	71.310	2.700	74.010	01/06/2018
15918107	CRTV27	47.538	2.700	50.238	01/06/2018
15923609	FLYH48	71.307	2.700	74.007	01/06/2018
16120837	DSLT18	47.538	2.700	50.238	01/06/2018
16194378	CXTL36	71.307	2.700	74.007	01/06/2018
16451142	WP3082	71.307	2.700	74.007	01/06/2018
16555962	DYWW99	71.310	2.700	74.010	01/06/2018
16589852	FHWP43	71.310	2.700	74.010	01/06/2018
16619572	CPGY58	71.307	2.700	74.007	01/06/2018
16729360	DKKS48	47.538	2.700	50.238	01/06/2018
16757256	FLYH48	47.538	2.700	50.238	01/06/2018
16764427	BXLK52	47.540	2.700	50.240	01/06/2018
16764686	CXTL36	47.538	2.700	50.238	01/06/2018
16784879	BXLJ63	47.538	2.700	50.238	01/06/2018
16786807	WP3082	47.538	2.700	50.238	01/06/2018
16798493	FRGX79	71.307	2.700	74.007	01/06/2018
16908003	DHRL89	71.307	2.700	74.007	01/06/2018
16920797	WP3082	47.538	2.700	50.238	01/06/2018
16956307	CXTL36	47.538	2.700	50.238	01/06/2018
16956671	DHBB58	47.540	2.700	50.240	01/06/2018
16959647	CXTL36	47.540	2.700	50.240	01/06/2018
16961740	CXTL36	47.540	2.700	50.240	01/06/2018
16981052	BXLJ63	47.538	2.700	50.238	01/06/2018
16981706	BWLB78	47.538	2.700	50.238	01/06/2018
16987926	BWLB78	47.538	2.700	50.238	01/06/2018
16987980	BWLB78	47.538	2.700	50.238	01/06/2018
16991343	BWLB78	47.538	2.700	50.238	01/06/2018
16995141	BJXS92	47.540	2.700	50.240	01/06/2018
16995177	BJYG23	47.538	2.700	50.238	01/06/2018
17108163	DVFR60	47.538	2.700	50.238	01/06/2018
17171023	BFYL12	71.310	2.700	74.010	01/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17182060	DKKS48	47.538	2.700	50.238	01/06/2018
17182112	DKKS48	47.540	2.700	50.240	01/06/2018
17182447	BJYL49	47.538	2.700	50.238	01/06/2018
17215820	WP2787	47.538	2.700	50.238	01/06/2018
17271223	FBFJ79	71.310	2.700	74.010	01/06/2018
17329789	DKKS21	47.538	2.700	50.238	01/06/2018
17336984	BPGK58	47.540	2.700	50.240	01/06/2018
17353421	BXLV43	47.540	2.700	50.240	01/06/2018
17672073	BDVJ71	47.540	2.700	50.240	01/06/2018
17681741	WU4139	47.538	2.700	50.238	01/06/2018
17681982	BXLC38	47.540	2.700	50.240	01/06/2018
17683155	CXTL36	47.540	2.700	50.240	01/06/2018
17685139	DWYZ74	47.540	2.700	50.240	01/06/2018
17688328	BJZX69	47.538	2.700	50.238	01/06/2018
17689238	GPVV14	47.538	2.700	50.238	01/06/2018
17689395	DWYZ74	47.540	2.700	50.240	01/06/2018
17691303	BXKC84	47.538	2.700	50.238	01/06/2018
17672422	DDTG35	47.538	2.700	50.238	03/06/2018
14904888	DKCR39	71.310	2.700	74.010	04/06/2018
14936532	WY7547	47.538	2.700	50.238	04/06/2018
14969882	BXHL76	71.310	2.700	74.010	04/06/2018
15195731	DKCR39	71.310	2.700	74.010	04/06/2018
15229765	FSLF21	47.538	2.700	50.238	04/06/2018
15229820	BXGT46	71.310	2.700	74.010	04/06/2018
15288682	FSLF21	47.538	2.700	50.238	04/06/2018
15575819	CXVB20	47.540	2.700	50.240	04/06/2018
15577071	BCVF30	47.538	2.700	50.238	04/06/2018
15595449	CXVB20	71.310	2.700	74.010	04/06/2018
15653036	BJWG25	47.540	2.700	50.240	04/06/2018
15730095	BJWG25	47.540	2.700	50.240	04/06/2018
15923729	WU8335	71.307	2.700	74.007	04/06/2018
16065203	FSLF21	38.030	2.700	40.730	04/06/2018
16088757	ZY3206	47.540	2.700	50.240	04/06/2018
16215983	JFCJ99	47.538	2.700	50.238	04/06/2018
16499725	GBLW60	47.538	2.700	50.238	04/06/2018
16635629	JJSL74	71.307	2.700	74.007	04/06/2018
16724744	FDZV29	71.307	2.700	74.007	04/06/2018
16757155	BXHT49	47.538	2.700	50.238	04/06/2018
16759974	CXVB20	47.540	2.700	50.240	04/06/2018
16779166	BXHL76	47.540	2.700	50.240	04/06/2018
16816149	GKYD96	47.538	2.700	50.238	04/06/2018
16958691	DKJD59	47.540	2.700	50.240	04/06/2018
16981900	DKJD59	47.540	2.700	50.240	04/06/2018
16991917	BXGK47	47.540	2.700	50.240	04/06/2018
17110375	ZY3206	71.310	2.700	74.010	04/06/2018
17286820	BXHL76	47.540	2.700	50.240	04/06/2018
17306249	DKJZ86	71.307	2.700	74.007	04/06/2018
17353495	JFCJ99	47.538	2.700	50.238	04/06/2018
17666759	GBLW60	47.538	2.700	50.238	04/06/2018
17667093	CCDF96	47.538	2.700	50.238	04/06/2018
17676416	HYFF51	47.538	2.700	50.238	04/06/2018
17682839	GDPZ82	47.538	2.700	50.238	04/06/2018
11380188	BPPV25	71.307	2.700	74.007	05/06/2018
12368433	BPPV25	71.307	2.700	74.007	05/06/2018
12704538	BPPV25	47.538	2.700	50.238	05/06/2018
12705003	BPPV25	71.307	2.700	74.007	05/06/2018
12705350	BPPV25	71.307	2.700	74.007	05/06/2018
12705483	BPPV25	71.307	2.700	74.007	05/06/2018
12705544	BPPV25	71.307	2.700	74.007	05/06/2018
12705959	BPPV25	71.307	2.700	74.007	05/06/2018
12707532	BPPV25	71.310	2.700	74.010	05/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13109255	CXTR41	71.310	2.700	74.010	05/06/2018
14679172	BPPV25	71.307	2.700	74.007	05/06/2018
14984362	GYPJ17	47.540	2.700	50.240	05/06/2018
15076348	BPPV25	71.307	2.700	74.007	05/06/2018
15335283	CXVC60	52.290	2.700	54.990	05/06/2018
15468968	CXVC60	71.310	2.700	74.010	05/06/2018
15643785	ZA7675	71.307	2.700	74.007	05/06/2018
15659836	BPPV25	71.307	2.700	74.007	05/06/2018
15659837	BPPV25	71.307	2.700	74.007	05/06/2018
15729615	GYPJ17	47.540	2.700	50.240	05/06/2018
16202158	MX1008	47.540	2.700	50.240	05/06/2018
16367572	GYPJ17	71.310	2.700	74.010	05/06/2018
16981138	BCVV78	47.540	2.700	50.240	05/06/2018
16987982	BHLV59	47.538	2.700	50.238	05/06/2018
17075559	CXVC60	47.540	2.700	50.240	05/06/2018
17101624	HVGV52	71.307	2.700	74.007	05/06/2018
17330159	DYSY13	71.307	2.700	74.007	05/06/2018
17361198	DRVL62	71.307	2.700	74.007	05/06/2018
17629121	JFRW38	71.310	2.700	74.010	05/06/2018
17673805	GXDR73	47.538	2.700	50.238	05/06/2018
17678792	BPPV25	71.307	2.700	74.007	05/06/2018
17697632	BPPV25	71.307	2.700	74.007	05/06/2018
11608029	XY6810	71.310	2.700	74.010	06/06/2018
15076003	CWGH21	47.538	2.700	50.238	06/06/2018
15640549	BXKP27	47.538	2.700	50.238	06/06/2018
15693006	GDBJ43	47.540	2.700	50.240	06/06/2018
15729797	GCKD64	47.538	2.700	50.238	06/06/2018
16786569	BXKP27	47.538	2.700	50.238	06/06/2018
16964001	GDBJ43	47.540	2.700	50.240	06/06/2018
16995123	BXKP27	47.538	2.700	50.238	06/06/2018
17199649	CZVK67	47.538	2.700	50.238	06/06/2018
17208853	BXKP27	47.538	2.700	50.238	06/06/2018
17664800	CZVK67	47.538	2.700	50.238	06/06/2018
17681932	BXGD82	47.538	2.700	50.238	06/06/2018
13427612	FDKB41	71.310	2.700	74.010	07/06/2018
13427614	FDKB41	71.310	2.700	74.010	07/06/2018
15198951	DKKL45	71.307	2.700	74.007	07/06/2018
15576059	DKKL45	47.538	2.700	50.238	07/06/2018
15658423	WP3581	71.310	2.700	74.010	07/06/2018
16521140	DCTL66	71.310	2.700	74.010	07/06/2018
17327993	FDKB41	47.540	2.700	50.240	07/06/2018
17328574	WP3581	47.540	2.700	50.240	07/06/2018
17360863	BVFT57	47.538	2.700	50.238	07/06/2018
17689940	FDKB41	47.540	2.700	50.240	07/06/2018
17720373	CKKD16	71.310	2.700	74.010	07/06/2018
8520416	BPPV25	47.538	2.700	50.238	07/06/2018
13428857	BBTY19	71.310	2.700	74.010	08/06/2018
15272925	HPBX71	71.307	2.700	74.007	08/06/2018
15581526	DVPC66	47.538	2.700	50.238	08/06/2018
15581889	CXVF53	71.310	2.700	74.010	08/06/2018
15645573	HCGX65	47.538	2.700	50.238	08/06/2018
15651337	HCGX65	47.538	2.700	50.238	08/06/2018
15658660	FDYH46	47.538	2.700	50.238	08/06/2018
15661894	HCGX65	47.538	2.700	50.238	08/06/2018
15662129	HFBZ71	47.538	2.700	50.238	08/06/2018
15681376	YX9038	47.538	2.700	50.238	08/06/2018
15697122	HCGX65	47.538	2.700	50.238	08/06/2018
15697294	HCGX65	47.538	2.700	50.238	08/06/2018
15706925	HCGX65	47.538	2.700	50.238	08/06/2018
16225387	DJXF19	47.538	2.700	50.238	08/06/2018
16499739	DVGH96	47.538	2.700	50.238	08/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16626226	BBVV36	71.307	2.700	74.007	08/06/2018
16764029	DVGH96	47.538	2.700	50.238	08/06/2018
16953491	DYSL37	71.307	2.700	74.007	08/06/2018
17095614	HWVG17	47.538	2.700	50.238	08/06/2018
17096311	BBVV36	47.538	2.700	50.238	08/06/2018
17164447	WE9990	71.307	2.700	74.007	08/06/2018
17325883	HWVG17	47.538	2.700	50.238	08/06/2018
17357188	HCGX65	71.307	2.700	74.007	08/06/2018
17358981	HCGX65	47.538	2.700	50.238	08/06/2018
17370762	HCGX65	47.538	2.700	50.238	08/06/2018
17372266	FDYH46	71.307	2.700	74.007	08/06/2018
17655233	HCGX65	47.538	2.700	50.238	08/06/2018
17667839	HCGX65	47.538	2.700	50.238	08/06/2018
17691945	HCGX65	47.538	2.700	50.238	08/06/2018
8948703	TR4222	71.307	2.700	74.007	08/06/2018
16914469	CZSZ77	47.538	2.700	50.238	09/06/2018
14282712	DD9015	71.310	2.700	74.010	11/06/2018
14594981	HDPK96	47.538	2.700	50.238	11/06/2018
14984354	UP8233	47.538	2.700	50.238	11/06/2018
15101403	HDPK96	71.307	2.700	74.007	11/06/2018
15656260	BKCP40	47.538	2.700	50.238	11/06/2018
15895631	DSPC15	47.538	2.700	50.238	11/06/2018
16318039	CXSP51	71.307	2.700	74.007	11/06/2018
16478169	BPSG33	47.538	2.700	50.238	11/06/2018
16677270	DBWH56	47.538	2.700	50.238	11/06/2018
14658686	CCLH11	71.307	2.700	74.007	12/06/2018
15228454	BZLB99	71.307	2.700	74.007	12/06/2018
15682061	CPDK46	47.538	2.700	50.238	12/06/2018
16173851	DXXV95	71.307	2.700	74.007	12/06/2018
16195335	HPWZ90	71.310	2.700	74.010	12/06/2018
16759998	HKRB85	47.538	2.700	50.238	12/06/2018
16764246	HKRB85	47.538	2.700	50.238	12/06/2018
16981547	HKRB85	47.540	2.700	50.240	12/06/2018
17094531	BZLB99	47.538	2.700	50.238	12/06/2018
17110566	DFRH81	47.538	2.700	50.238	12/06/2018
17112709	CPDK46	71.307	2.700	74.007	12/06/2018
17156926	DCWW68	71.310	2.700	74.010	12/06/2018
17272159	DFRH81	47.538	2.700	50.238	12/06/2018
17275441	DFRH81	47.538	2.700	50.238	12/06/2018
17336707	BZLB99	71.307	2.700	74.007	12/06/2018
17370980	CPDK46	47.538	2.700	50.238	12/06/2018
17458693	CPDK46	71.307	2.700	74.007	12/06/2018
17628901	HPWZ90	71.310	2.700	74.010	12/06/2018
17671823	HKRB85	47.538	2.700	50.238	12/06/2018
17693382	CPDK46	47.538	2.700	50.238	12/06/2018
17694450	JKHB10	47.540	2.700	50.240	12/06/2018
15523345	GPGR30	47.538	2.700	50.238	13/06/2018
15595031	FFYW13	71.307	2.700	74.007	13/06/2018
15907209	FFYW13	47.538	2.700	50.238	13/06/2018
16446334	HYJL81	47.538	2.700	50.238	13/06/2018
16744107	GPGR30	47.538	2.700	50.238	13/06/2018
16901075	GPGR30	71.307	2.700	74.007	13/06/2018
16956516	FFYW13	47.538	2.700	50.238	13/06/2018
17092107	CZDZ26	47.538	2.700	50.238	13/06/2018
17212297	CLVD44	71.307	2.700	74.007	13/06/2018
17670464	CZDZ26	47.538	2.700	50.238	13/06/2018
17671945	BGST56	47.540	2.700	50.240	13/06/2018
17744201	GPGR30	70.000	2.700	72.700	13/06/2018
11799356	CLTY61	71.310	2.700	74.010	14/06/2018
15049466	GXKW59	47.538	2.700	50.238	14/06/2018
15693553	GXKW59	47.538	2.700	50.238	14/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15922643	JFWG59	47.538	2.700	50.238	14/06/2018
16337643	DCSV31	47.538	2.700	50.238	14/06/2018
16785391	BLGJ57	47.538	2.700	50.238	14/06/2018
16900717	HLBZ21	47.538	2.700	50.238	14/06/2018
16962661	BLGJ57	47.538	2.700	50.238	14/06/2018
16965798	VC4013	71.307	2.700	74.007	14/06/2018
16968046	CLTY61	47.540	2.700	50.240	14/06/2018
16980910	GXKW59	47.538	2.700	50.238	14/06/2018
17097777	HLBZ21	47.538	2.700	50.238	14/06/2018
17110766	FDJV88	47.540	2.700	50.240	14/06/2018
17118686	JFWG59	47.538	2.700	50.238	14/06/2018
17670876	HPVL38	47.538	2.700	50.238	14/06/2018
17671864	GXKW59	47.538	2.700	50.238	14/06/2018
17735670	JBFG50	71.310	2.700	74.010	14/06/2018
10514771	CGJB68	47.538	2.700	50.238	15/06/2018
12561422	XA4103	71.310	2.700	74.010	15/06/2018
14468335	CGJB68	71.307	2.700	74.007	15/06/2018
15049329	JBFH92	71.310	2.700	74.010	15/06/2018
16635653	JFWF89	47.540	2.700	50.240	15/06/2018
16900565	ZH9894	71.307	2.700	74.007	15/06/2018
16951930	JBFH92	71.310	2.700	74.010	15/06/2018
17123546	JBFH92	47.540	2.700	50.240	15/06/2018
17680393	BJWF88	47.540	2.700	50.240	15/06/2018
17685845	ZH9894	47.538	2.700	50.238	15/06/2018
12695763	GDRC43	47.538	2.700	50.238	18/06/2018
13265708	GDRC43	71.307	2.700	74.007	18/06/2018
14863419	GDRC43	71.307	2.700	74.007	18/06/2018
15661742	HKRB85	47.538	2.700	50.238	18/06/2018
15661938	HKRB85	47.538	2.700	50.238	18/06/2018
15669933	HPXF81	71.310	2.700	74.010	18/06/2018
15729245	DYDX84	47.538	2.700	50.238	18/06/2018
15903047	TA5904	47.538	2.700	50.238	18/06/2018
16358014	FDHK63	71.310	2.700	74.010	18/06/2018
16744654	HKRB85	47.538	2.700	50.238	18/06/2018
17213467	HPXF81	71.310	2.700	74.010	18/06/2018
17358770	DYDX84	47.538	2.700	50.238	18/06/2018
17665647	DYDX84	47.538	2.700	50.238	18/06/2018
17665966	HPFZ60	47.540	2.700	50.240	18/06/2018
17672696	DYDX84	47.538	2.700	50.238	18/06/2018
17672823	DYDX84	47.538	2.700	50.238	18/06/2018
15236017	BXGL44	47.538	2.700	50.238	19/06/2018
15655959	BKGD81	47.540	2.700	50.240	19/06/2018
15662124	BKGD81	47.540	2.700	50.240	19/06/2018
15696554	BKGD81	47.540	2.700	50.240	19/06/2018
15729846	BKGD81	47.540	2.700	50.240	19/06/2018
15920603	FGBZ93	47.538	2.700	50.238	19/06/2018
15920921	FGBZ93	47.538	2.700	50.238	19/06/2018
16953000	CGBL49	71.307	2.700	74.007	19/06/2018
17037673	GLJG50	47.538	2.700	50.238	19/06/2018
17081764	GLJG61	47.540	2.700	50.240	19/06/2018
17088640	GLJG61	47.540	2.700	50.240	19/06/2018
17089604	GLJG61	47.538	2.700	50.238	19/06/2018
17090438	GLJG61	47.540	2.700	50.240	19/06/2018
17091213	GLJG61	47.540	2.700	50.240	19/06/2018
17680319	CKSK15	47.538	2.700	50.238	19/06/2018
13116595	HGVT49	71.310	2.700	74.010	20/06/2018
15230500	DBZK26	71.307	2.700	74.007	20/06/2018
15744354	BRBD24	71.310	2.700	74.010	20/06/2018
16195251	JDYG56	71.310	2.700	74.010	20/06/2018
16787085	FZWL19	47.538	2.700	50.238	20/06/2018
17068349	HGVT49	71.310	2.700	74.010	20/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17667787	CJYY23	47.538	2.700	50.238	20/06/2018
13433989	CFDT80	71.307	2.700	74.007	21/06/2018
15292492	CXVJ55	71.310	2.700	74.010	21/06/2018
15302924	CXVJ55	71.310	2.700	74.010	21/06/2018
15326571	CXVJ55	71.310	2.700	74.010	21/06/2018
15637936	CFDT80	71.307	2.700	74.007	21/06/2018
15827050	CXVJ55	71.310	2.700	74.010	21/06/2018
15866383	CXVJ55	71.310	2.700	74.010	21/06/2018
15933840	CXVJ55	71.310	2.700	74.010	21/06/2018
16606659	CXVJ55	71.310	2.700	74.010	21/06/2018
16775125	CXVJ55	47.540	2.700	50.240	21/06/2018
16805502	CXVJ55	71.310	2.700	74.010	21/06/2018
16978140	CXVJ55	71.310	2.700	74.010	21/06/2018
17232396	CFDT80	71.307	2.700	74.007	21/06/2018
17353227	CFDT80	47.538	2.700	50.238	21/06/2018
17595956	CXVJ55	71.310	2.700	74.010	21/06/2018
16587908	DFCW14	71.307	2.700	74.007	22/06/2018
17664756	DKKD99	47.540	2.700	50.240	22/06/2018
14843374	FGBL45	47.538	2.700	50.238	25/06/2018
15902281	XK2053	47.538	2.700	50.238	25/06/2018
16073617	HRZB47	47.540	2.700	50.240	25/06/2018
16760030	FLCJ11	47.540	2.700	50.240	25/06/2018
16964222	FLCJ11	47.540	2.700	50.240	25/06/2018
17628902	HRGS71	71.310	2.700	74.010	25/06/2018
17686180	BJCC81	47.540	2.700	50.240	25/06/2018
8877483	CSHT83	40.930	2.700	43.630	25/06/2018
11347623	BPKV68	47.540	2.700	50.240	26/06/2018
15311001	HKGY20	71.307	2.700	74.007	26/06/2018
15697548	ZP3444	47.538	2.700	50.238	26/06/2018
15917670	ZP3444	47.538	2.700	50.238	26/06/2018
17673548	HKGY20	47.540	2.700	50.240	26/06/2018
17675369	WD7955	47.538	2.700	50.238	26/06/2018
14907410	ZH0187	47.540	2.700	50.240	27/06/2018
15101095	YF4338	71.307	2.700	74.007	27/06/2018
15281357	YF4338	71.307	2.700	74.007	27/06/2018
15709997	YZ5397	71.307	2.700	74.007	27/06/2018
15920861	CZGF97	47.540	2.700	50.240	27/06/2018
15926926	GFKB45	47.538	2.700	50.238	27/06/2018
15934341	ZH0187	47.540	2.700	50.240	27/06/2018
16197054	GDPJ34	71.307	2.700	74.007	27/06/2018
16606664	YF4338	38.030	2.700	40.730	27/06/2018
11903493	RF6120	71.307	2.700	74.007	28/06/2018
15685847	FYXF18	71.307	2.700	74.007	28/06/2018
16959834	BYVP65	47.538	2.700	50.238	28/06/2018
17097610	BYVP65	47.538	2.700	50.238	28/06/2018
17198775	CGBF12	71.307	2.700	74.007	28/06/2018
15315101	CSWB99	71.307	2.700	74.007	29/06/2018
15576627	BXLF25	47.538	2.700	50.238	29/06/2018
15697578	ZC7247	47.540	2.700	50.240	29/06/2018
15936970	FYSX28	71.307	2.700	74.007	29/06/2018
16756755	ZC7247	47.540	2.700	50.240	29/06/2018
16969385	ZC7247	47.540	2.700	50.240	29/06/2018
16980897	ZC7247	47.540	2.700	50.240	29/06/2018
17075459	FYSX28	47.538	2.700	50.238	29/06/2018
17250492	XG7529	71.307	2.700	74.007	29/06/2018
17306567	BXLF25	71.307	2.700	74.007	29/06/2018
17694091	FLYW30	47.540	2.700	50.240	29/06/2018
17662995	DHRL30	71.522	2.700	74.222	02/07/2018
16988376	CCVT38	47.681	2.700	50.381	03/07/2018
17673202	DVBK37	47.681	2.700	50.381	03/07/2018
9225036	UZ7739	47.680	2.700	50.380	04/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
10655664	PE6495	47.681	2.700	50.381	05/07/2018
13234091	BDTT55	20.000	2.700	22.700	05/07/2018
15326714	DWRK75	71.522	2.700	74.222	05/07/2018
17068362	JBFG98	71.520	2.700	74.220	05/07/2018
17116612	DJYS35	47.680	2.700	50.380	05/07/2018
17664003	DJYS35	47.680	2.700	50.380	05/07/2018
17671867	CLJZ77	47.681	2.700	50.381	05/07/2018
17689193	FFXC57	47.681	2.700	50.381	05/07/2018
14981532	HDZR55	44.955	2.700	47.655	06/07/2018
15282048	BWBT18	47.681	2.700	50.381	06/07/2018
15907241	FJFD46	47.681	2.700	50.381	06/07/2018
17110463	FJFD46	71.522	2.700	74.222	06/07/2018
17172960	BWBT18	71.522	2.700	74.222	06/07/2018
17308873	BWBT18	47.681	2.700	50.381	06/07/2018
17690200	WH6359	47.681	2.700	50.381	06/07/2018
17464433	FTKX30	143.043	2.700	145.743	09/07/2018
17671325	FKSK89	47.681	2.700	50.381	09/07/2018
11121284	SG6981	71.522	2.700	74.222	10/07/2018
13821666	GHYY64	71.520	2.700	74.220	10/07/2018
14047513	GHYY64	71.520	2.700	74.220	10/07/2018
16199875	SG6981	71.522	2.700	74.222	10/07/2018
16324131	SG6981	71.522	2.700	74.222	10/07/2018
16962404	HBYC61	47.681	2.700	50.381	10/07/2018
17665526	UZ7017	47.680	2.700	50.380	10/07/2018
10043330	GHKK46	47.680	2.700	50.380	11/07/2018
10695380	GHKK46	71.520	2.700	74.220	11/07/2018
14562291	GHKK46	71.520	2.700	74.220	11/07/2018
15902114	GPXT28	71.520	2.700	74.220	11/07/2018
16814479	FXBP22	71.522	2.700	74.222	11/07/2018
17129805	DKXF89	47.681	2.700	50.381	11/07/2018
17641953	CPZX73	71.522	2.700	74.222	11/07/2018
17660280	FXBP22	71.522	2.700	74.222	11/07/2018
16503913	FWFL89	47.681	2.700	50.381	12/07/2018
17679374	CJGJ18	47.681	2.700	50.381	12/07/2018
15101217	DCLJ91	71.520	2.700	74.220	13/07/2018
15170780	GVCP67	47.680	2.700	50.380	13/07/2018
15292467	DCLJ91	71.520	2.700	74.220	13/07/2018
15388516	GVCP67	71.520	2.700	74.220	13/07/2018
15890320	GCDG82	47.680	2.700	50.380	13/07/2018
16775119	GVCP67	47.681	2.700	50.381	13/07/2018
17212888	FKWD98	71.522	2.700	74.222	13/07/2018
17231576	DTSF20	71.522	2.700	74.222	13/07/2018
17328364	GVCP67	47.681	2.700	50.381	13/07/2018
17677791	GCDG82	47.681	2.700	50.381	13/07/2018
17681753	GKWJ93	47.681	2.700	50.381	13/07/2018
14700022	HPXB27	71.520	2.700	74.220	17/07/2018
17629615	HYXV38	71.520	2.700	74.220	17/07/2018
4663714	BSHD69	37.163	2.700	39.863	17/07/2018
15496206	MX3774	47.681	2.700	50.381	18/07/2018
15889486	FCCW30	47.681	2.700	50.381	18/07/2018
15921283	CRLX17	47.681	2.700	50.381	18/07/2018
17384563	TS9692	71.522	2.700	74.222	18/07/2018
7631190	CLHS18	71.520	2.700	74.220	19/07/2018
14984651	DKJW11	47.681	2.700	50.381	20/07/2018
16064789	HHLL20	71.522	2.700	74.222	20/07/2018
17198785	CPBX39	71.522	2.700	74.222	20/07/2018
14984610	DKKV32	47.680	2.700	50.380	23/07/2018
15081272	DKKV32	71.520	2.700	74.220	23/07/2018
15655610	HTPK50	47.680	2.700	50.380	23/07/2018
16199848	DKKV32	71.520	2.700	74.220	23/07/2018
15519980	ZL4152	71.520	2.700	74.220	24/07/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17199037	DPVT23	71.522	2.700	74.222	24/07/2018
17330223	QF0417	71.522	2.700	74.222	24/07/2018
15735153	DTKD60	71.520	2.700	74.220	25/07/2018
16398824	BXLC52	47.681	2.700	50.381	25/07/2018
16427841	DTKD60	71.520	2.700	74.220	25/07/2018
16473884	WK7844	47.681	2.700	50.381	25/07/2018
16779865	FCJW19	47.681	2.700	50.381	25/07/2018
16958859	CRHV12	47.681	2.700	50.381	25/07/2018
16977885	FCJW19	47.681	2.700	50.381	25/07/2018
17104515	DTKD60	71.520	2.700	74.220	25/07/2018
17208514	FCJW19	47.681	2.700	50.381	25/07/2018
17357198	DVDF84	47.681	2.700	50.381	25/07/2018
17676320	JPPY23	47.681	2.700	50.381	25/07/2018
12045540	XV2626	47.681	2.700	50.381	26/07/2018
15074906	DHBD39	47.681	2.700	50.381	26/07/2018
16475672	FFZB83	47.681	2.700	50.381	26/07/2018
16988714	FLKV62	71.522	2.700	74.222	26/07/2018
17007592	FFZB83	47.681	2.700	50.381	26/07/2018
17197877	CCPB81	47.681	2.700	50.381	26/07/2018
17692010	HZGH65	47.681	2.700	50.381	26/07/2018
17744520	YH1450	47.681	2.700	50.381	26/07/2018
17092645	HSBT71	47.680	2.700	50.380	27/07/2018
17298153	FPWK36	47.681	2.700	50.381	27/07/2018
17353249	HSBT71	47.680	2.700	50.380	27/07/2018
17664908	FDZK74	47.681	2.700	50.381	27/07/2018
17685236	FLVG66	47.681	2.700	50.381	28/07/2018
14662482	HPXB39	71.520	2.700	74.220	30/07/2018
14994421	DYYS53	47.681	2.700	50.381	30/07/2018
15999766	FHDX23	47.681	2.700	50.381	30/07/2018
13840755	DLZF59	71.520	2.700	74.220	31/07/2018
14945316	RX5764	71.520	2.700	74.220	31/07/2018
16556540	DCTK38	71.522	2.700	74.222	31/07/2018
17052653	DLZF59	47.680	2.700	50.380	31/07/2018
17385727	YN9663	71.520	2.700	74.220	31/07/2018
9179330	DLZF59	71.520	2.700	74.220	31/07/2018
14987486	GXVP75	71.594	2.700	74.294	01/08/2018
15312159	GPBZ81	143.190	2.700	145.890	01/08/2018
15657315	CKBK38	23.865	2.700	26.565	01/08/2018
17036811	GPBZ81	71.590	2.700	74.290	01/08/2018
17129589	CTFK13	47.729	2.700	50.429	01/08/2018
17298542	CTFK13	47.729	2.700	50.429	01/08/2018
17348421	YU8880	47.730	2.700	50.430	01/08/2018
17350841	CTFK13	47.729	2.700	50.429	01/08/2018
17641559	CTFK13	47.729	2.700	50.429	01/08/2018
12269426	PW5551	71.594	2.700	74.294	02/08/2018
14862793	TL5989	35.797	2.700	38.497	02/08/2018
16756189	BJVC40	47.730	2.700	50.430	02/08/2018
16945687	CWFZ43	46.600	2.700	49.300	02/08/2018
16977879	BJVC40	47.730	2.700	50.430	02/08/2018
17056671	BPH091	47.729	2.700	50.429	02/08/2018
17413622	BJVC40	71.590	2.700	74.290	02/08/2018
16900821	BYYH29	47.729	2.700	50.429	03/08/2018
16945873	FRZD45	47.729	2.700	50.429	03/08/2018
16952180	FRZD45	143.187	2.700	145.887	03/08/2018
17672776	FRZD45	47.729	2.700	50.429	03/08/2018
17679890	BTD047	47.729	2.700	50.429	03/08/2018
15874096	HGVH30	71.594	2.700	74.294	06/08/2018
16976381	DDRT22	47.729	2.700	50.429	06/08/2018
17629417	PW7423	71.594	2.700	74.294	06/08/2018
16693271	HFVB26	71.590	2.700	74.290	07/08/2018
17371436	FPDS27	47.729	2.700	50.429	07/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17459455	BTWP41	47.729	2.700	50.429	07/08/2018
15246504	FPYF25	45.999	2.700	48.699	08/08/2018
17218136	HCKZ70	71.594	2.700	74.294	08/08/2018
17298289	PW9058	47.729	2.700	50.429	08/08/2018
17353655	HCKZ70	71.594	2.700	74.294	08/08/2018
15723208	BBRK87	71.594	2.700	74.294	09/08/2018
17370987	CWGP80	47.729	2.700	50.429	09/08/2018
17629442	BWDP10	71.594	2.700	74.294	09/08/2018
13284045	UH4482	47.729	2.700	50.429	10/08/2018
16194138	BXLJ19	47.730	2.700	50.430	10/08/2018
17685274	CPWB22	47.729	2.700	50.429	10/08/2018
17686283	GDLV69	47.729	2.700	50.429	10/08/2018
16964035	YN3097	47.729	2.700	50.429	11/08/2018
17336785	YN3097	71.594	2.700	74.294	11/08/2018
16692588	HCFC30	71.590	2.700	74.290	13/08/2018
16958931	DVHD20	47.729	2.700	50.429	13/08/2018
16994750	WF7537	47.729	2.700	50.429	13/08/2018
17286686	JDYH24	71.590	2.700	74.290	13/08/2018
6197642	DD9037	71.590	2.700	74.290	13/08/2018
15644025	HFDH58	71.594	2.700	74.294	14/08/2018
16151225	FJPR27	71.594	2.700	74.294	14/08/2018
16692800	FJPR27	47.729	2.700	50.429	14/08/2018
16785144	FXHB40	47.729	2.700	50.429	14/08/2018
17182315	HFDH58	71.594	2.700	74.294	14/08/2018
15797118	FFWX81	71.594	2.700	74.294	15/08/2018
17297846	GJBY61	47.729	2.700	50.429	15/08/2018
17352750	GJBY61	47.729	2.700	50.429	15/08/2018
10649201	FKBX62	47.729	2.700	50.429	16/08/2018
10658512	FKBX62	47.729	2.700	50.429	16/08/2018
11626566	FKBX62	47.729	2.700	50.429	16/08/2018
11626569	FKBX62	47.729	2.700	50.429	16/08/2018
11626581	FKBX62	47.729	2.700	50.429	16/08/2018
11626586	FKBX62	47.729	2.700	50.429	16/08/2018
11794391	FKBX62	47.729	2.700	50.429	16/08/2018
11794396	FKBX62	47.729	2.700	50.429	16/08/2018
13397613	CTJX22	71.594	2.700	74.294	16/08/2018
14656994	CTJX22	71.594	2.700	74.294	16/08/2018
15493514	BTVF55	47.729	2.700	50.429	16/08/2018
15615858	JL6331	46.647	2.700	49.347	16/08/2018
15706325	TT9987	71.594	2.700	74.294	16/08/2018
15872225	JL9636	60.000	2.700	62.700	16/08/2018
17306633	BTFV30	71.590	2.700	74.290	16/08/2018
9663352	FKBX62	71.594	2.700	74.294	16/08/2018
13683845	UW3384	71.594	2.700	74.294	17/08/2018
15205341	FDZH51	71.594	2.700	74.294	17/08/2018
16317990	XS2056	71.594	2.700	74.294	17/08/2018
16988275	GZKF26	47.729	2.700	50.429	17/08/2018
17306493	SY8512	71.594	2.700	74.294	17/08/2018
17687219	CKBC47	47.729	2.700	50.429	17/08/2018
15289325	HCGY75	47.729	2.700	50.429	18/08/2018
13895245	HKHV72	47.729	2.700	50.429	20/08/2018
14624230	HPLB63	71.590	2.700	74.290	20/08/2018
15915528	HKHV72	47.730	2.700	50.430	20/08/2018
16195915	JBFH98	71.590	2.700	74.290	20/08/2018
16976519	CZLV73	47.729	2.700	50.429	20/08/2018
17191903	CLFB43	47.730	2.700	50.430	20/08/2018
17220774	HRZD92	71.594	2.700	74.294	20/08/2018
9579667	FYTG91	71.594	2.700	74.294	20/08/2018
16590243	BJVX93	71.594	2.700	74.294	21/08/2018
17371376	CZTR86	47.729	2.700	50.429	21/08/2018
16107289	FKTT97	71.594	2.700	74.294	22/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17093022	DHSK27	47.729	2.700	50.429	23/08/2018
12371523	CKCF78	71.594	2.700	74.294	24/08/2018
15675022	FJBY39	47.730	2.700	50.430	24/08/2018
17094604	GZWR67	47.729	2.700	50.429	24/08/2018
17097347	GZWR67	47.729	2.700	50.429	24/08/2018
17232185	GCDC33	71.594	2.700	74.294	24/08/2018
17402542	FJBY39	71.590	2.700	74.290	24/08/2018
17625667	JCYC99	71.594	2.700	74.294	24/08/2018
17665049	FJBY39	47.730	2.700	50.430	24/08/2018
17691042	FJBY39	47.730	2.700	50.430	24/08/2018
17691769	GCDC33	47.729	2.700	50.429	24/08/2018
17692321	FJBY39	47.730	2.700	50.430	24/08/2018
17644368	VC2964	71.594	2.700	74.294	25/08/2018
11788313	BWCC53	71.594	2.700	74.294	27/08/2018
14343520	FRCX50	71.594	2.700	74.294	27/08/2018
14662319	BWCC53	71.594	2.700	74.294	27/08/2018
15048359	ZZ1891	71.590	2.700	74.290	27/08/2018
15388537	ZZ1891	71.590	2.700	74.290	27/08/2018
17088883	BWDC72	47.729	2.700	50.429	27/08/2018
15908244	YK6898	47.729	2.700	50.429	28/08/2018
15912946	YK6898	47.729	2.700	50.429	28/08/2018
15929475	GRRS15	71.594	2.700	74.294	28/08/2018
10122059	GCDC50	71.590	2.700	74.290	29/08/2018
14574042	GCDC50	71.590	2.700	74.290	29/08/2018
16786707	HFVV81	47.729	2.700	50.429	29/08/2018
16935152	FCKR68	47.729	2.700	50.429	29/08/2018
13791946	HKJT79	71.590	2.700	74.290	30/08/2018
15263952	AZ3120	47.730	2.700	50.430	30/08/2018
15509359	CXVW40	47.729	2.700	50.429	30/08/2018
15915599	HRGS72	47.730	2.700	50.430	30/08/2018
16205095	CXVW40	47.729	2.700	50.429	30/08/2018
16240545	HKJT79	46.230	2.700	48.930	30/08/2018
16784779	CXVW40	47.729	2.700	50.429	30/08/2018
16989004	JBFG16	71.590	2.700	74.290	30/08/2018
15924575	BJXS85	47.729	2.700	50.429	31/08/2018
16389527	WX2343	47.729	2.700	50.429	31/08/2018
17330011	TR6995	58.000	2.700	60.700	31/08/2018
11903324	CXGR30	71.880	2.700	74.580	04/09/2018
13436451	CXGR30	47.920	2.700	50.620	04/09/2018
15669502	GFCW84	71.880	2.700	74.580	04/09/2018
16744242	GFCW84	47.920	2.700	50.620	04/09/2018
16991844	GFCW84	47.920	2.700	50.620	04/09/2018
13454113	CWBZ78	71.880	2.700	74.580	05/09/2018
17336492	FDHZ34	71.880	2.700	74.580	05/09/2018
17361090	TU1322	47.920	2.700	50.620	06/09/2018
11718313	DCZS52	71.880	2.700	74.580	07/09/2018
15263919	BKWV53	47.920	2.700	50.620	07/09/2018
15922249	VR9171	47.920	2.700	50.620	07/09/2018
16064160	HCDR53	38.336	2.700	41.036	07/09/2018
16328496	HFSY34	69.971	2.700	72.671	07/09/2018
17350566	BGHC87	47.920	2.700	50.620	07/09/2018
17667861	JJKB57	47.920	2.700	50.620	07/09/2018
17676210	JJKB57	47.920	2.700	50.620	07/09/2018
17684232	BTGF96	47.920	2.700	50.620	07/09/2018
17685184	JJKB57	47.920	2.700	50.620	07/09/2018
17685669	JJKB57	47.920	2.700	50.620	07/09/2018
11627901	BHKS94	71.880	2.700	74.580	10/09/2018
11631954	BHKS94	47.920	2.700	50.620	10/09/2018
11719031	BHKS94	71.880	2.700	74.580	10/09/2018
11726196	BHKS94	47.920	2.700	50.620	10/09/2018
11766541	BHKS94	71.880	2.700	74.580	10/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11787216	BHKS94	47.920	2.700	50.620	10/09/2018
12496136	BHKS94	47.920	2.700	50.620	10/09/2018
12752456	BHKS94	71.880	2.700	74.580	10/09/2018
12778572	BHKS94	71.880	2.700	74.580	10/09/2018
15696664	BDFC87	47.920	2.700	50.620	10/09/2018
16066124	CJHV47	143.760	2.700	146.460	10/09/2018
17641498	VG5350	47.920	2.700	50.620	10/09/2018
15592899	CPYT76	47.920	2.700	50.620	11/09/2018
15722685	CDZT37	47.920	2.700	50.620	11/09/2018
17028238	BVCZ82	47.920	2.700	50.620	11/09/2018
17045887	BVCZ82	47.920	2.700	50.620	11/09/2018
17642048	CPDJ24	71.880	2.700	74.580	11/09/2018
17674221	HSVY33	47.920	2.700	50.620	11/09/2018
11734430	SP5584	71.880	2.700	74.580	12/09/2018
15581601	DKRD54	47.920	2.700	50.620	12/09/2018
15913542	JBYZ70	47.920	2.700	50.620	12/09/2018
17298652	BXK056	71.880	2.700	74.580	12/09/2018
17688301	HPZD71	47.920	2.700	50.620	12/09/2018
17718958	BYWL50	47.920	2.700	50.620	12/09/2018
17720420	BYWL50	71.880	2.700	74.580	12/09/2018
12031159	YL9737	71.880	2.700	74.580	13/09/2018
14043102	GZRZ16	71.880	2.700	74.580	13/09/2018
14942056	BLFZ72	71.880	2.700	74.580	13/09/2018
15203437	BSVR48	71.880	2.700	74.580	13/09/2018
15520354	CCPS70	47.920	2.700	50.620	13/09/2018
15756798	BZYJ71	71.880	2.700	74.580	13/09/2018
15788383	BSVR48	71.880	2.700	74.580	13/09/2018
15890409	YG8174	47.920	2.700	50.620	13/09/2018
15930493	HSVX86	71.880	2.700	74.580	13/09/2018
15999761	BSVR48	71.880	2.700	74.580	13/09/2018
16253667	MY9051	71.880	2.700	74.580	13/09/2018
16376372	CLPT45	47.920	2.700	50.620	13/09/2018
16504888	CLPT45	47.920	2.700	50.620	13/09/2018
16783502	GZSY22	45.999	2.700	48.699	13/09/2018
16814440	BFZS62	71.880	2.700	74.580	13/09/2018
16949448	CZWK43	71.880	2.700	74.580	13/09/2018
16949450	BSVR48	71.880	2.700	74.580	13/09/2018
16949463	FJGD90	71.880	2.700	74.580	13/09/2018
16949469	BFZS62	71.880	2.700	74.580	13/09/2018
16949651	BLFZ72	71.880	2.700	74.580	13/09/2018
16990301	JBFG15	47.920	2.700	50.620	13/09/2018
17048042	HJHZ12	71.880	2.700	74.580	13/09/2018
17072793	GWZL24	71.880	2.700	74.580	13/09/2018
17298064	FJGD90	47.920	2.700	50.620	13/09/2018
17306538	BLFZ72	71.880	2.700	74.580	13/09/2018
17342854	BLFZ72	71.880	2.700	74.580	13/09/2018
17358555	FJGD90	71.880	2.700	74.580	13/09/2018
17358559	BSVR48	71.880	2.700	74.580	13/09/2018
17629799	JDZH40	71.880	2.700	74.580	13/09/2018
17635516	GHGX23	143.760	2.700	146.460	13/09/2018
17637715	MY9051	71.880	2.700	74.580	13/09/2018
17641771	BFZS62	71.880	2.700	74.580	13/09/2018
17641805	FJGD90	71.880	2.700	74.580	13/09/2018
17641938	BYSF10	71.880	2.700	74.580	13/09/2018
17641944	BFZS62	71.880	2.700	74.580	13/09/2018
17642154	FJGD90	71.880	2.700	74.580	13/09/2018
17660266	BFZS62	71.880	2.700	74.580	13/09/2018
17660338	BLFZ72	71.880	2.700	74.580	13/09/2018
17660366	BLFZ72	71.880	2.700	74.580	13/09/2018
17660372	BSVR48	71.880	2.700	74.580	13/09/2018
17660403	BSVR48	71.880	2.700	74.580	13/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17660525	MY9051	71.880	2.700	74.580	13/09/2018
17660580	BSJJ61	71.880	2.700	74.580	13/09/2018
17660642	BZYJ71	71.880	2.700	74.580	13/09/2018
17660643	BFZS62	71.880	2.700	74.580	13/09/2018
17660713	BSVR48	71.880	2.700	74.580	13/09/2018
17719340	YG8174	47.920	2.700	50.620	13/09/2018
6336903	WT1442	71.880	2.700	74.580	13/09/2018
7336188	NT7041	71.880	2.700	74.580	13/09/2018
11110496	GSDJ66	47.920	2.700	50.620	14/09/2018
12581779	GSDJ66	71.880	2.700	74.580	14/09/2018
15866460	FLJB69	71.880	2.700	74.580	14/09/2018
15895172	FRKF55	47.920	2.700	50.620	14/09/2018
15896901	FRKF55	47.920	2.700	50.620	14/09/2018
15910387	GSDJ66	47.920	2.700	50.620	14/09/2018
17089826	BVRV48	47.920	2.700	50.620	14/09/2018
17090970	BVRV48	47.920	2.700	50.620	14/09/2018
17689837	DHRJ98	47.920	2.700	50.620	14/09/2018
9232230	SV7720	47.920	2.700	50.620	14/09/2018
14467497	XY1585	47.920	2.700	50.620	15/09/2018
15921359	FTJS16	47.920	2.700	50.620	16/09/2018
17091811	FTJS16	47.920	2.700	50.620	16/09/2018
10341694	BHKG18	47.920	2.700	50.620	20/09/2018
15281574	FHGD49	71.880	2.700	74.580	20/09/2018
15288085	FGDG14	71.880	2.700	74.580	20/09/2018
15326619	FHGD49	47.920	2.700	50.620	20/09/2018
15592906	FHVD16	47.920	2.700	50.620	20/09/2018
15592927	FHVD16	47.920	2.700	50.620	20/09/2018
15595322	FHGD49	71.880	2.700	74.580	20/09/2018
15675503	AM0578	47.920	2.700	50.620	20/09/2018
16343007	FHGD49	71.880	2.700	74.580	20/09/2018
16725877	FHGD49	71.880	2.700	74.580	20/09/2018
17094071	JFJP16	47.920	2.700	50.620	20/09/2018
17373332	FHGD49	143.760	2.700	146.460	20/09/2018
17689633	FHGD49	47.920	2.700	50.620	20/09/2018
12287731	FTBZ49	71.880	2.700	74.580	21/09/2018
17272082	HHSW97	47.920	2.700	50.620	21/09/2018
17298474	GWYC47	47.920	2.700	50.620	21/09/2018
15890354	DZXY47	47.920	2.700	50.620	24/09/2018
15890702	DZXY47	47.920	2.700	50.620	24/09/2018
15902381	DZXY47	47.920	2.700	50.620	24/09/2018
15906826	DZXY47	47.920	2.700	50.620	24/09/2018
15907098	DZXY47	47.920	2.700	50.620	24/09/2018
15911846	DZXY47	47.920	2.700	50.620	24/09/2018
15912367	DZXY47	47.920	2.700	50.620	24/09/2018
17730586	HJRT33	47.920	2.700	50.620	24/09/2018
15509846	GKVG28	71.880	2.700	74.580	25/09/2018
15886223	GKVG28	47.920	2.700	50.620	25/09/2018
16978851	DPCL70	47.920	2.700	50.620	25/09/2018
15048133	FSLW13	47.920	2.700	50.620	26/09/2018
15232838	NW3448	71.880	2.700	74.580	26/09/2018
15578427	UN4631	71.880	2.700	74.580	26/09/2018
15682075	DVKJ79	71.880	2.700	74.580	26/09/2018
16002839	DRPJ22	47.920	2.700	50.620	26/09/2018
17637991	FSLW31	71.880	2.700	74.580	26/09/2018
7218432	WC1254	43.128	2.700	45.828	26/09/2018
11405833	ZU9249	64.860	2.700	67.560	27/09/2018
13233856	CPFR67	47.920	2.700	50.620	27/09/2018
14347010	ZU9249	71.880	2.700	74.580	27/09/2018
14889198	GXYF15	71.880	2.700	74.580	27/09/2018
14927676	DCVJ33	23.960	2.700	26.660	27/09/2018
15034265	DCVJ33	64.602	2.700	67.302	27/09/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15186371	GXYF15	23.960	2.700	26.660	27/09/2018
15229680	FXHB72	71.880	2.700	74.580	27/09/2018
15496330	GHGJ12	47.920	2.700	50.620	27/09/2018
15496338	GHGJ12	47.920	2.700	50.620	27/09/2018
15788480	NR5220	71.880	2.700	74.580	27/09/2018
15891387	GHGJ12	47.920	2.700	50.620	27/09/2018
15907181	GHGJ12	47.920	2.700	50.620	27/09/2018
16207023	FFGZ42	71.880	2.700	74.580	27/09/2018
16404621	NW3316	71.880	2.700	74.580	27/09/2018
16532084	GPRT70	71.880	2.700	74.580	27/09/2018
16702777	DRVB40	71.880	2.700	74.580	27/09/2018
17075400	JDCD12	71.880	2.700	74.580	27/09/2018
17112782	FXHB72	71.880	2.700	74.580	27/09/2018
17166616	FXHB72	47.920	2.700	50.620	27/09/2018
17342737	DFDF26	71.880	2.700	74.580	27/09/2018
17678214	VX2027	47.920	2.700	50.620	27/09/2018
17697323	WC3020	71.880	2.700	74.580	27/09/2018
17719438	FJBK55	47.920	2.700	50.620	27/09/2018
7414117	UY6913	71.880	2.700	74.580	27/09/2018
13052493	FTYB72	71.880	2.700	74.580	28/09/2018
13052657	FTYB72	71.880	2.700	74.580	28/09/2018
13261171	FTYB72	71.880	2.700	74.580	28/09/2018
13261583	FTYB72	71.880	2.700	74.580	28/09/2018
14889252	UH7469	47.920	2.700	50.620	28/09/2018
14990564	CPBC20	47.920	2.700	50.620	28/09/2018
15076516	DFBB51	47.920	2.700	50.620	28/09/2018
15756788	DTSJ11	71.880	2.700	74.580	28/09/2018
17110213	HJBH26	71.880	2.700	74.580	28/09/2018
17112246	DJXP72	233.460	2.700	236.160	28/09/2018
17219200	HCZW53	47.920	2.700	50.620	28/09/2018
17342738	HFBV31	71.880	2.700	74.580	28/09/2018
17720482	XY9964	47.920	2.700	50.620	28/09/2018
16151253	VV7248	71.880	2.700	74.580	29/09/2018
16816179	BLSB56	47.920	2.700	50.620	29/09/2018
13464891	HRZD95	72.020	2.700	74.720	01/10/2018
15048719	PJ2354	48.016	2.700	50.716	01/10/2018
15404999	DRXY11	72.024	2.700	74.724	01/10/2018
15868446	CJJP78	48.016	2.700	50.716	01/10/2018
17073075	HRZD95	72.020	2.700	74.720	01/10/2018
17719051	CTWW40	48.016	2.700	50.716	01/10/2018
13605471	CXYJ31	48.016	2.700	50.716	02/10/2018
17123075	HZHK40	72.024	2.700	74.724	02/10/2018
12289841	BZJY85	48.016	2.700	50.716	03/10/2018
15523168	HFVC11	48.016	2.700	50.716	03/10/2018
17684540	DSTT78	48.016	2.700	50.716	03/10/2018
13879493	PT9518	48.016	2.700	50.716	04/10/2018
15170649	FDYL52	72.024	2.700	74.724	04/10/2018
15581594	FDYL52	72.024	2.700	74.724	04/10/2018
15658264	FDYL52	72.024	2.700	74.724	04/10/2018
15692852	FDYL52	48.016	2.700	50.716	04/10/2018
16232313	FDYL52	72.024	2.700	74.724	04/10/2018
16914216	FDYL52	72.024	2.700	74.724	04/10/2018
16964064	FDYL52	48.016	2.700	50.716	04/10/2018
16978344	FDYL52	48.016	2.700	50.716	04/10/2018
16991750	FDYL52	48.016	2.700	50.716	04/10/2018
16994809	FDYL52	48.016	2.700	50.716	04/10/2018
9182126	PT9518	72.024	2.700	74.724	04/10/2018
14534257	UF9928	48.016	2.700	50.716	05/10/2018
15281442	UF9928	48.016	2.700	50.716	05/10/2018
15453219	BXJY99	72.024	2.700	74.724	05/10/2018
15916090	DTXL12	72.024	2.700	74.724	05/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15918494	DTXL12	72.024	2.700	74.724	05/10/2018
15922969	DTXL12	72.024	2.700	74.724	05/10/2018
16740455	ZL1993	72.024	2.700	74.724	05/10/2018
16987440	GKVC43	72.024	2.700	74.724	05/10/2018
17092951	DTXL12	48.016	2.700	50.716	05/10/2018
17678488	DTXL12	72.024	2.700	74.724	05/10/2018
15374071	XA3011	72.024	2.700	74.724	08/10/2018
16587909	JDYH25	72.020	2.700	74.720	08/10/2018
16965944	JFWP33	72.020	2.700	74.720	08/10/2018
16913765	BKBC99	72.024	2.700	74.724	09/10/2018
16988876	HKFF41	72.024	2.700	74.724	09/10/2018
17328005	DSFZ28	48.016	2.700	50.716	09/10/2018
14014727	HTDL76	72.024	2.700	74.724	10/10/2018
15925274	XY6344	48.016	2.700	50.716	10/10/2018
16798508	BCWW65	72.024	2.700	74.724	10/10/2018
17636369	BCWW65	48.016	2.700	50.716	10/10/2018
17657804	HTDL76	72.024	2.700	74.724	10/10/2018
12366370	DDTW71	48.016	2.700	50.716	11/10/2018
15310953	DFWS28	72.020	2.700	74.720	11/10/2018
15652889	DFWS28	48.020	2.700	50.720	11/10/2018
15866417	CXVC78	72.020	2.700	74.720	11/10/2018
17193718	DFWS28	72.020	2.700	74.720	11/10/2018
15695720	FGGR64	48.016	2.700	50.716	12/10/2018
16429981	FFGJ56	48.016	2.700	50.716	12/10/2018
16491647	FGGR64	48.016	2.700	50.716	12/10/2018
17178797	DRHH52	72.024	2.700	74.724	16/10/2018
13683993	WR8454	72.024	2.700	74.724	17/10/2018
14294418	WR8454	48.016	2.700	50.716	17/10/2018
15684772	DSBR38	48.016	2.700	50.716	18/10/2018
17103465	GTSS67	72.024	2.700	74.724	18/10/2018
17729483	VK2508	192.064	2.700	194.764	18/10/2018
11843328	FHLC99	48.016	2.700	50.716	19/10/2018
16965868	DXDF44	72.024	2.700	74.724	19/10/2018
16965941	DXDF44	72.024	2.700	74.724	19/10/2018
17334705	YV2477	48.016	2.700	50.716	23/10/2018
16225228	DFGH17	48.016	2.700	50.716	24/10/2018
17113928	DFGH17	48.016	2.700	50.716	24/10/2018
17210323	GSDW68	72.024	2.700	74.724	24/10/2018
14717591	ZK7428	48.020	2.700	50.720	25/10/2018
14717601	ZK7428	48.020	2.700	50.720	25/10/2018
15772603	DTWS69	48.016	2.700	50.716	25/10/2018
16900296	DTWS69	48.016	2.700	50.716	25/10/2018
17459475	DTWS69	48.016	2.700	50.716	25/10/2018
17110065	BBLB80	72.024	2.700	74.724	26/10/2018
17660523	CBFJ93	72.024	2.700	74.724	26/10/2018
16075199	GBWF73	72.024	2.700	74.724	29/10/2018
17619874	CPVL45	72.020	2.700	74.720	29/10/2018
10078755	WH8820	72.020	2.700	74.720	30/10/2018
11306723	WH8820	72.020	2.700	74.720	30/10/2018
16245026	XD3970	72.024	2.700	74.724	30/10/2018
17693266	DSGC84	48.016	2.700	50.716	30/10/2018
6112217	XD6091	72.024	2.700	74.724	30/10/2018
6325222	XD6091	59.355	2.700	62.055	30/10/2018
17682094	DBGJ13	48.016	2.700	50.716	31/10/2018
12877091	GCHF97	72.240	2.700	74.940	05/11/2018
17481173	JFRW37	72.240	2.700	74.940	05/11/2018
15661683	GPBH77	48.160	2.700	50.860	06/11/2018
16429919	DDLC38	48.160	2.700	50.860	06/11/2018
16589755	DDLC38	48.160	2.700	50.860	06/11/2018
17182238	DDLC38	72.240	2.700	74.940	06/11/2018
17182282	DDLC38	48.160	2.700	50.860	06/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17307174	DVST44	48.160	2.700	50.860	06/11/2018
9964447	DVST44	48.160	2.700	50.860	06/11/2018
14924401	HKSP77	72.240	2.700	74.940	07/11/2018
15326311	DJSS54	72.240	2.700	74.940	07/11/2018
15729550	HKSP82	48.160	2.700	50.860	07/11/2018
15729713	HKSP82	48.160	2.700	50.860	07/11/2018
16814667	HKSP77	72.240	2.700	74.940	07/11/2018
16814668	HKSP82	72.240	2.700	74.940	07/11/2018
16814669	HLFS13	72.240	2.700	74.940	07/11/2018
16913792	HKSP82	72.240	2.700	74.940	07/11/2018
17357290	HKSP82	72.240	2.700	74.940	07/11/2018
17403113	HKSP77	72.240	2.700	74.940	07/11/2018
17662837	FWBY69	72.240	2.700	74.940	07/11/2018
17684822	DJSS54	48.160	2.700	50.860	07/11/2018
6693655	YT6205	59.534	2.700	62.234	07/11/2018
13812066	HCJG82	72.240	2.700	74.940	08/11/2018
16672194	HCJG82	72.240	2.700	74.940	08/11/2018
15047977	PH3263	48.160	2.700	50.860	09/11/2018
17104625	GGZJ75	72.240	2.700	74.940	09/11/2018
17637824	PH3263	72.240	2.700	74.940	09/11/2018
15656119	HPVH39	48.160	2.700	50.860	12/11/2018
17669580	FYKL99	48.160	2.700	50.860	12/11/2018
16959140	BXLK48	72.240	2.700	74.940	13/11/2018
17094490	HHBG11	48.160	2.700	50.860	13/11/2018
17324516	BXLK48	48.160	2.700	50.860	13/11/2018
15576939	GFTX14	72.240	2.700	74.940	14/11/2018
15287196	CWYY88	72.240	2.700	74.940	15/11/2018
16414906	FHLP37	48.160	2.700	50.860	15/11/2018
16987384	FDZG94	72.240	2.700	74.940	15/11/2018
17257000	DHGH80	48.160	2.700	50.860	15/11/2018
15706932	CLYS62	48.160	2.700	50.860	16/11/2018
16451211	CLYS62	72.240	2.700	74.940	16/11/2018
17337098	JFRW30	72.240	2.700	74.940	16/11/2018
17371732	JFRW30	72.240	2.700	74.940	16/11/2018
17685405	HZFC38	48.160	2.700	50.860	16/11/2018
17694269	CLYS62	48.160	2.700	50.860	16/11/2018
12704090	BCTX24	72.240	2.700	74.940	19/11/2018
12817310	BCTX24	72.240	2.700	74.940	19/11/2018
14991141	GJSC97	48.160	2.700	50.860	19/11/2018
15425243	BCTX24	72.240	2.700	74.940	19/11/2018
16672289	GBTC61	72.240	2.700	74.940	19/11/2018
16945642	GSLS27	69.900	2.700	72.600	19/11/2018
17685746	HLPD54	48.160	2.700	50.860	19/11/2018
12269076	BVWB25	72.240	2.700	74.940	21/11/2018
13684152	HPWZ85	72.240	2.700	74.940	21/11/2018
13896657	HHSS44	72.240	2.700	74.940	21/11/2018
14003511	HRZB78	68.450	2.700	71.150	21/11/2018
14294847	HPWZ85	48.160	2.700	50.860	21/11/2018
14717879	GYTL82	72.240	2.700	74.940	21/11/2018
17104653	JFWK93	72.240	2.700	74.940	21/11/2018
17166566	HSGY67	72.240	2.700	74.940	21/11/2018
17628098	JJGK68	72.240	2.700	74.940	21/11/2018
17629138	JFRS90	72.240	2.700	74.940	21/11/2018
17075423	YC6694	48.160	2.700	50.860	24/11/2018
10578437	BRDT27	48.160	2.700	50.860	28/11/2018
15646111	VT9954	48.160	2.700	50.860	29/11/2018
15918071	KX8983	48.160	2.700	50.860	29/11/2018
16326544	DJWF26	48.160	2.700	50.860	29/11/2018
16945630	HJVW86	46.600	2.700	49.300	29/11/2018
17658820	CYWH99	45.720	2.700	48.420	29/11/2018
17660484	CYWH99	72.240	2.700	74.940	29/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17744391	VT9954	72.240	2.700	74.940	29/11/2018
15161702	YE9356	72.240	2.700	74.940	30/11/2018
15425048	UG9065	72.240	2.700	74.940	30/11/2018
16002770	BJYJ16	48.160	2.700	50.860	30/11/2018
16764163	BJYJ16	48.160	2.700	50.860	30/11/2018
16785177	BJYJ16	48.160	2.700	50.860	30/11/2018
16969578	BJYJ16	48.160	2.700	50.860	30/11/2018
16987806	BJYJ16	48.160	2.700	50.860	30/11/2018
17203052	BJYJ16	48.160	2.700	50.860	30/11/2018
17215894	BJYJ16	48.160	2.700	50.860	30/11/2018
17280554	CLRY26	72.240	2.700	74.940	30/11/2018
17672713	BJYJ16	48.160	2.700	50.860	30/11/2018
10059549	FFZP65	48.353	2.700	51.053	03/12/2018
10234366	FFZP65	72.530	2.700	75.230	03/12/2018
10315330	FFZP65	129.720	2.700	132.420	03/12/2018
10509822	FFZP65	72.530	2.700	75.230	03/12/2018
10583704	FFZP65	48.353	2.700	51.053	03/12/2018
10594479	FFZP65	72.530	2.700	75.230	03/12/2018
13453494	FFZP65	48.353	2.700	51.053	03/12/2018
14937473	GYXW43	48.353	2.700	51.053	03/12/2018
15288816	FFZP65	48.353	2.700	51.053	03/12/2018
15288858	FFZP65	72.530	2.700	75.230	03/12/2018
15504645	FFZP65	72.530	2.700	75.230	03/12/2018
15928361	WV3590	48.350	2.700	51.050	03/12/2018
16556068	WV3590	48.350	2.700	51.050	03/12/2018
17110595	WV3590	48.350	2.700	51.050	03/12/2018
12151061	HFXL24	48.350	2.700	51.050	04/12/2018
15592336	HZGX91	72.530	2.700	75.230	04/12/2018
15902967	HZGX91	48.353	2.700	51.053	04/12/2018
16744199	HZGX91	48.353	2.700	51.053	04/12/2018
14845958	GSGR99	46.180	2.700	48.880	05/12/2018
15922217	CHFY72	48.353	2.700	51.053	05/12/2018
16197355	CYWH98	24.180	2.700	26.880	05/12/2018
16215997	CHFY72	48.353	2.700	51.053	05/12/2018
17209060	CHFY72	48.353	2.700	51.053	05/12/2018
17587273	CZHY85	48.353	2.700	51.053	07/12/2018
12362837	FTKX48	48.350	2.700	51.050	10/12/2018
12369428	FTKX48	48.350	2.700	51.050	10/12/2018
14564777	FTKX48	48.350	2.700	51.050	10/12/2018
14978998	FTKX48	48.350	2.700	51.050	10/12/2018
15048046	CCJR63	48.353	2.700	51.053	11/12/2018
12030252	YZ1428	48.350	2.700	51.050	12/12/2018
17630496	JFWP37	72.530	2.700	75.230	12/12/2018
15709602	DWCF39	72.530	2.700	75.230	14/12/2018
17720087	XF6631	72.530	2.700	75.230	14/12/2018
17101559	GDTS98	48.353	2.700	51.053	18/12/2018
13981400	HRKL99	72.530	2.700	75.230	19/12/2018
14559733	HPXB33	72.530	2.700	75.230	19/12/2018
14670832	VR7760	24.177	2.700	26.877	19/12/2018
14907263	GXVR59	48.353	2.700	51.053	20/12/2018
15302982	GXVR59	72.530	2.700	75.230	20/12/2018
17193010	NW6242	48.353	2.700	51.053	20/12/2018
17683647	CGBF59	48.353	2.700	51.053	20/12/2018
14762848	DKDZ52	48.350	2.700	51.050	21/12/2018
15718823	JS0319	48.350	2.700	51.050	21/12/2018
16316828	ZK8970	72.530	2.700	75.230	21/12/2018
17272575	FDYD52	72.530	2.700	75.230	21/12/2018
12370814	CBWH29	72.530	2.700	75.230	26/12/2018
16959441	CBWH29	48.353	2.700	51.053	26/12/2018
11385716	FT7155	72.530	2.700	75.230	27/12/2018
11928423	FT7155	72.530	2.700	75.230	27/12/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12282192	CSKD31	72.530	2.700	75.230	27/12/2018
13050641	CSKD31	72.530	2.700	75.230	27/12/2018
13397732	CSKD31	48.353	2.700	51.053	27/12/2018
15509131	BZ5947	48.350	2.700	51.050	27/12/2018
15730246	GTYY14	48.350	2.700	51.050	27/12/2018
16070324	BYVD11	72.530	2.700	75.230	27/12/2018
17674344	BYVD11	48.353	2.700	51.053	27/12/2018
17100139	FZJX23	48.353	2.700	51.053	28/12/2018
17213060	HHGT64	72.530	2.700	75.230	28/12/2018
14987813	XJ1295	72.530	2.700	75.230	31/12/2018
15904520	WB5281	48.353	2.700	51.053	31/12/2018
16073056	WB5281	72.530	2.700	75.230	31/12/2018
17193217	WB5281	48.353	2.700	51.053	31/12/2018

475.797.266 22.270.101 498.067.367

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15286017	MU0409	47.020	2.700	49.720	02/01/2018
17557480	GLC012	47.020	2.700	49.720	02/01/2018
12311053	BH2861	47.019	2.700	49.719	04/01/2018
13785688	GXTF35	47.019	2.700	49.719	04/01/2018
14617084	YP1045	47.020	2.700	49.720	04/01/2018
14925040	YP1045	47.020	2.700	49.720	04/01/2018
14616998	BXP074	47.019	2.700	49.719	05/01/2018
14924895	BXP074	47.019	2.700	49.719	05/01/2018
15206306	HPFG83	47.019	2.700	49.719	08/01/2018
16596947	GKGW62	47.019	2.700	49.719	08/01/2018
17516364	GKGW62	47.019	2.700	49.719	08/01/2018
16552123	GGH048	47.020	2.700	49.720	09/01/2018
15598124	ZX0925	47.019	2.700	49.719	10/01/2018
16110270	HXZY54	47.019	2.700	49.719	10/01/2018
16110538	CVGS35	47.019	2.700	49.719	10/01/2018
16596196	JJRC36	47.019	2.700	49.719	10/01/2018
16146900	PG1690	47.019	2.700	49.719	11/01/2018
17557189	JKSZ26	47.019	2.700	49.719	11/01/2018
15598422	FGC073	47.020	2.700	49.720	12/01/2018
16124181	FGC073	47.020	2.700	49.720	12/01/2018
11621075	NP4168	47.019	2.700	49.719	15/01/2018
12052660	NP4168	47.019	2.700	49.719	15/01/2018
17185317	HCYJ26	47.020	2.700	49.720	17/01/2018
16112787	DRRX84	47.019	2.700	49.719	18/01/2018
16551526	OA0927	47.020	2.700	49.720	19/01/2018
13785541	CWDR39	47.019	2.700	49.719	22/01/2018
14359976	FPZL93	47.020	2.700	49.720	22/01/2018
14623948	FPZL93	47.020	2.700	49.720	22/01/2018
14908656	UR9927	47.019	2.700	49.719	22/01/2018
14924868	FPZL93	47.019	2.700	49.719	22/01/2018
14924979	FPZL93	47.019	2.700	49.719	22/01/2018
16145485	JFFL49	47.019	2.700	49.719	23/01/2018
16551439	HFTF96	47.019	2.700	49.719	23/01/2018
16149352	YP2682	47.019	2.700	49.719	24/01/2018
16552164	YP2682	47.019	2.700	49.719	24/01/2018
16561268	YP2682	47.019	2.700	49.719	24/01/2018
16595669	HZWD36	47.019	2.700	49.719	24/01/2018
15597406	JCWV38	47.019	2.700	49.719	26/01/2018
16561212	VB1384	47.020	2.700	49.720	29/01/2018
16596357	WU4780	47.019	2.700	49.719	30/01/2018
17177799	JKZJ88	47.019	2.700	49.719	30/01/2018
9804891	DFHB28	47.020	2.700	49.720	30/01/2018
16569359	GZWP24	47.019	2.700	49.719	31/01/2018
17184189	TX5771	47.066	2.700	49.766	02/02/2018
14924932	HVFZ52	47.070	2.700	49.770	05/02/2018
15587564	DYHZ77	47.070	2.700	49.770	05/02/2018
14924777	DXVV14	47.066	2.700	49.766	07/02/2018
16146043	DV9894	47.066	2.700	49.766	07/02/2018
17817606	CXFB48	47.066	2.700	49.766	08/02/2018
15593005	JCHY72	47.066	2.700	49.766	09/02/2018
15598368	HZHJ87	47.066	2.700	49.766	09/02/2018
16596047	GFH032	47.066	2.700	49.766	09/02/2018
15206529	FGP081	47.070	2.700	49.770	13/02/2018
16596642	BLYC18	47.066	2.700	49.766	13/02/2018
17184248	FSGY22	47.066	2.700	49.766	13/02/2018
11465282	BSJS16	47.066	2.700	49.766	16/02/2018
12341437	OX0351	47.066	2.700	49.766	16/02/2018
16109937	BWWX88	47.070	2.700	49.770	19/02/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17557179	FCLT20	47.066	2.700	49.766	19/02/2018
15598334	DHXF51	47.066	2.700	49.766	20/02/2018
16123879	HBFR75	47.066	2.700	49.766	20/02/2018
17557328	JLCL99	47.066	2.700	49.766	20/02/2018
17557395	JLCL99	47.066	2.700	49.766	20/02/2018
16561289	FKRW44	47.066	2.700	49.766	21/02/2018
16569249	FKRW44	47.066	2.700	49.766	21/02/2018
17812238	FYPF79	47.066	2.700	49.766	21/02/2018
16552135	HYVT87	47.066	2.700	49.766	22/02/2018
16569206	BSXH62	47.066	2.700	49.766	22/02/2018
16588841	HYVT87	47.066	2.700	49.766	22/02/2018
17177353	JHTK60	47.066	2.700	49.766	22/02/2018
17177707	JHTK60	47.066	2.700	49.766	22/02/2018
11620721	GFGJ56	47.070	2.700	49.770	23/02/2018
13778513	DYTC36	47.066	2.700	49.766	23/02/2018
16551790	FTYD29	47.066	2.700	49.766	23/02/2018
16596064	FTYD29	47.066	2.700	49.766	23/02/2018
17817102	DYBK65	47.066	2.700	49.766	26/02/2018
16110435	GWDH10	47.066	2.700	49.766	27/02/2018
15587002	CVKX25	47.066	2.700	49.766	28/02/2018
15598412	FZHZ63	47.070	2.700	49.770	28/02/2018
16148894	HRTZ67	47.070	2.700	49.770	28/02/2018
12344235	DW0523	47.301	2.700	50.001	02/03/2018
12358834	DW0523	47.301	2.700	50.001	02/03/2018
16148883	DJJB52	47.301	2.700	50.001	02/03/2018
16595658	JDTG33	47.301	2.700	50.001	02/03/2018
14617351	HVFF98	47.300	2.700	50.000	05/03/2018
14908763	GSVR61	47.301	2.700	50.001	05/03/2018
17557642	FLVH22	47.301	2.700	50.001	05/03/2018
17184174	JGVG42	47.301	2.700	50.001	06/03/2018
15206404	HRWK30	47.301	2.700	50.001	07/03/2018
16145969	JDDG15	47.301	2.700	50.001	07/03/2018
16595306	JDDG15	47.301	2.700	50.001	07/03/2018
17516255	GDZ036	47.301	2.700	50.001	08/03/2018
12344089	GZKB37	47.300	2.700	50.000	09/03/2018
16146143	HVYK23	47.300	2.700	50.000	09/03/2018
16569371	HTBL81	47.300	2.700	50.000	09/03/2018
17184089	DSPX89	47.301	2.700	50.001	09/03/2018
17185382	CTKT73	47.300	2.700	50.000	09/03/2018
14623833	DDS055	47.301	2.700	50.001	12/03/2018
14924899	BKK094	47.301	2.700	50.001	12/03/2018
15586615	CHJY85	47.301	2.700	50.001	12/03/2018
16144354	HRXZ94	47.301	2.700	50.001	12/03/2018
16551876	CRGY20	47.301	2.700	50.001	12/03/2018
16569024	DJW017	47.301	2.700	50.001	12/03/2018
17516219	DWVX57	47.301	2.700	50.001	12/03/2018
16109165	BKKC71	47.300	2.700	50.000	13/03/2018
15286013	FPB055	47.301	2.700	50.001	14/03/2018
17177756	OG0447	47.300	2.700	50.000	14/03/2018
17184668	UT6556	47.300	2.700	50.000	14/03/2018
17557302	JPPG16	47.301	2.700	50.001	14/03/2018
14925074	DZRW13	47.300	2.700	50.000	15/03/2018
15286157	GDRB61	47.301	2.700	50.001	15/03/2018
16551906	GHDT73	47.301	2.700	50.001	15/03/2018
16595279	FWYK40	47.300	2.700	50.000	15/03/2018
16596672	DKJ067	47.301	2.700	50.001	15/03/2018
17557326	DLZH10	47.300	2.700	50.000	15/03/2018
14924754	BGTY53	47.301	2.700	50.001	16/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15204915	CTVF41	47.301	2.700	50.001	16/03/2018
15582050	CTVF41	47.301	2.700	50.001	16/03/2018
15587016	CTVF41	47.301	2.700	50.001	16/03/2018
15593423	CTVF41	47.301	2.700	50.001	16/03/2018
16110421	CTVF41	47.301	2.700	50.001	16/03/2018
16112658	CTVF41	47.301	2.700	50.001	16/03/2018
16123800	CTVF41	47.301	2.700	50.001	16/03/2018
16146029	CTVF41	47.301	2.700	50.001	16/03/2018
16149244	HHSF84	47.301	2.700	50.001	16/03/2018
16149331	HHSF84	47.301	2.700	50.001	16/03/2018
16558247	HHSF84	47.301	2.700	50.001	16/03/2018
16558302	HHSF84	47.301	2.700	50.001	16/03/2018
16561121	CTVF41	47.301	2.700	50.001	16/03/2018
16576050	HHSF84	47.301	2.700	50.001	16/03/2018
16576191	HHSF84	47.301	2.700	50.001	16/03/2018
16576201	CTVF41	47.301	2.700	50.001	16/03/2018
16576212	HHSF84	47.301	2.700	50.001	16/03/2018
16595462	HHSF84	47.301	2.700	50.001	16/03/2018
13782797	HLVC35	47.301	2.700	50.001	19/03/2018
16149299	JCHR34	47.301	2.700	50.001	19/03/2018
16552157	YC7421	47.300	2.700	50.000	19/03/2018
16596754	HLVC35	47.301	2.700	50.001	19/03/2018
17484762	JPJP16	47.300	2.700	50.000	19/03/2018
13206746	GKDC51	47.301	2.700	50.001	20/03/2018
15205110	CKLB80	47.301	2.700	50.001	20/03/2018
15598129	ZB3860	47.301	2.700	50.001	20/03/2018
16575863	HYVC63	47.301	2.700	50.001	20/03/2018
16595104	HYVC63	47.301	2.700	50.001	20/03/2018
16595596	QY0246	47.300	2.700	50.000	20/03/2018
17177287	JKCX28	47.301	2.700	50.001	20/03/2018
17812047	JKZK90	47.301	2.700	50.001	20/03/2018
17812401	JKZK90	47.301	2.700	50.001	20/03/2018
14925082	CYYD51	47.300	2.700	50.000	21/03/2018
17177704	FYYJ14	47.300	2.700	50.000	21/03/2018
17978114	HDPC74	47.301	2.700	50.001	21/03/2018
13785811	QN0587	47.301	2.700	50.001	22/03/2018
15205143	HXZG10	47.301	2.700	50.001	22/03/2018
15587672	HXZG10	47.301	2.700	50.001	22/03/2018
17177454	JKPK72	47.301	2.700	50.001	22/03/2018
17177595	FZVP71	47.301	2.700	50.001	22/03/2018
17484836	LW2840	47.301	2.700	50.001	22/03/2018
11015628	YB0788	47.301	2.700	50.001	23/03/2018
11015677	YB0788	47.300	2.700	50.000	23/03/2018
16109260	BDXX41	47.301	2.700	50.001	23/03/2018
16110171	ZU7001	47.300	2.700	50.000	23/03/2018
16551982	HYLF62	47.301	2.700	50.001	23/03/2018
17184670	HWTP77	47.301	2.700	50.001	23/03/2018
17185064	ZU7001	47.300	2.700	50.000	23/03/2018
17185333	ZU7001	47.300	2.700	50.000	23/03/2018
16146128	CRKS48	47.301	2.700	50.001	24/03/2018
16596982	YY0597	47.301	2.700	50.001	24/03/2018
15206324	HWGB12	47.301	2.700	50.001	26/03/2018
15586298	JBYF74	47.301	2.700	50.001	26/03/2018
15597349	LW8015	47.301	2.700	50.001	26/03/2018
16110229	HZKG70	47.301	2.700	50.001	26/03/2018
17177383	JKPG32	47.300	2.700	50.000	26/03/2018
11692066	GXKK78	47.300	2.700	50.000	27/03/2018
14924687	UK0119	47.301	2.700	50.001	27/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15202526	HVPF97	47.301	2.700	50.001	27/03/2018
15287106	JCJX11	47.301	2.700	50.001	27/03/2018
15593851	RP1349	47.301	2.700	50.001	27/03/2018
16112640	FVXW92	47.300	2.700	50.000	27/03/2018
16576080	HBHK35	47.301	2.700	50.001	27/03/2018
17177740	HPHC45	47.301	2.700	50.001	27/03/2018
17185146	HPHC45	47.301	2.700	50.001	27/03/2018
17185153	DPWK35	47.301	2.700	50.001	27/03/2018
17185274	HPHC45	47.301	2.700	50.001	27/03/2018
17185341	HPHC45	47.301	2.700	50.001	27/03/2018
17185368	DPWK35	47.301	2.700	50.001	27/03/2018
17484660	DPWK35	47.300	2.700	50.000	27/03/2018
17484706	DPWK35	47.300	2.700	50.000	27/03/2018
17557202	HTVW25	47.301	2.700	50.001	27/03/2018
12341531	UX2896	47.301	2.700	50.001	28/03/2018
14908595	AY0930	47.301	2.700	50.001	28/03/2018
14908667	HWPC89	47.301	2.700	50.001	28/03/2018
15041431	HCGL84	47.301	2.700	50.001	28/03/2018
15206319	FFVB11	47.300	2.700	50.000	28/03/2018
15206798	DTDG41	47.300	2.700	50.000	28/03/2018
15206827	HCFJ32	47.301	2.700	50.001	28/03/2018
15593365	HLPZ13	47.301	2.700	50.001	28/03/2018
15597418	ZJ3343	47.301	2.700	50.001	28/03/2018
16123746	CTCY64	47.301	2.700	50.001	28/03/2018
16558228	DBHW54	47.300	2.700	50.000	28/03/2018
16569228	HLPZ13	47.301	2.700	50.001	28/03/2018
16569263	HLPZ13	47.301	2.700	50.001	28/03/2018
16575452	JFDK91	47.301	2.700	50.001	28/03/2018
17183968	HLPZ13	47.301	2.700	50.001	28/03/2018
17184143	UX2896	47.301	2.700	50.001	28/03/2018
17184694	UX2896	47.301	2.700	50.001	28/03/2018
17484649	JKSL94	47.301	2.700	50.001	28/03/2018
17516293	JJBK87	47.301	2.700	50.001	28/03/2018
17557516	FXYS45	47.300	2.700	50.000	28/03/2018
17817029	YR0950	47.301	2.700	50.001	28/03/2018
9560338	FCPF75	47.301	2.700	50.001	28/03/2018
13783001	DFGC49	47.301	2.700	50.001	29/03/2018
14908696	HWJB14	47.301	2.700	50.001	29/03/2018
14925003	HSDW43	47.301	2.700	50.001	29/03/2018
14925010	HKFL47	47.301	2.700	50.001	29/03/2018
14925044	YL2439	47.301	2.700	50.001	29/03/2018
15205081	BWGJ82	47.300	2.700	50.000	29/03/2018
15286979	HYRT76	47.301	2.700	50.001	29/03/2018
15586568	DRYR45	47.301	2.700	50.001	29/03/2018
15593595	HHSX44	47.301	2.700	50.001	29/03/2018
16110057	JCJS99	47.300	2.700	50.000	29/03/2018
16123873	TG8989	47.300	2.700	50.000	29/03/2018
16144575	JDFP15	47.301	2.700	50.001	29/03/2018
16146022	FHX028	47.301	2.700	50.001	29/03/2018
16561122	TY6690	47.301	2.700	50.001	29/03/2018
16588732	JJZB77	47.301	2.700	50.001	29/03/2018
16596679	GKHT94	47.301	2.700	50.001	29/03/2018
16596980	GKHT94	47.301	2.700	50.001	29/03/2018
17177241	JJZB77	47.301	2.700	50.001	29/03/2018
17183966	JJZB77	47.301	2.700	50.001	29/03/2018
17184230	GKHT94	47.301	2.700	50.001	29/03/2018
17516276	JJZB77	47.301	2.700	50.001	29/03/2018
17516359	JJZB77	47.301	2.700	50.001	29/03/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15041507	HPZS75	47.301	2.700	50.001	30/03/2018
15586323	HPZS75	47.301	2.700	50.001	30/03/2018
15586341	CRXP85	47.301	2.700	50.001	30/03/2018
15587456	HPZS75	47.301	2.700	50.001	30/03/2018
15587535	HPZS75	47.301	2.700	50.001	30/03/2018
16109561	CRXP85	47.301	2.700	50.001	30/03/2018
16110545	BLBK68	47.301	2.700	50.001	30/03/2018
16596922	JDTG92	47.301	2.700	50.001	30/03/2018
10424605	DPRV43	47.301	2.700	50.001	31/03/2018
14924904	FHDV83	47.301	2.700	50.001	31/03/2018
15586386	HZXL59	47.300	2.700	50.000	31/03/2018
16121812	JCSY31	47.301	2.700	50.001	31/03/2018
16148867	FBRS68	47.301	2.700	50.001	31/03/2018
16148929	FBRS68	47.301	2.700	50.001	31/03/2018
16149000	FBRS68	47.301	2.700	50.001	31/03/2018
16149177	FBRS68	47.301	2.700	50.001	31/03/2018
16552027	FBRS68	47.301	2.700	50.001	31/03/2018
16552091	JDYS92	47.300	2.700	50.000	31/03/2018
16561329	FBRS68	47.301	2.700	50.001	31/03/2018
16569236	FBRS68	47.301	2.700	50.001	31/03/2018
16575756	JFJY11	47.301	2.700	50.001	31/03/2018
16576101	BTBK57	47.301	2.700	50.001	31/03/2018
16595422	JCLG90	47.301	2.700	50.001	31/03/2018
16596315	BTBK57	47.301	2.700	50.001	31/03/2018
16596606	FBRS68	47.301	2.700	50.001	31/03/2018
16596831	FBRS68	47.301	2.700	50.001	31/03/2018
17184191	FBRS68	47.301	2.700	50.001	31/03/2018
17184241	FBRS68	47.301	2.700	50.001	31/03/2018
17184784	FBRS68	47.301	2.700	50.001	31/03/2018
17516376	JDYS92	47.300	2.700	50.000	31/03/2018
7705293	DVSG65	47.301	2.700	50.001	31/03/2018
8673196	BRVH35	47.301	2.700	50.001	31/03/2018
16595700	HYBH35	47.301	2.700	50.001	01/04/2018
12310987	GZTK33	47.300	2.700	50.000	02/04/2018
12358126	GZTK33	47.300	2.700	50.000	02/04/2018
13832189	HGVV82	47.301	2.700	50.001	02/04/2018
14925106	FLDC46	47.301	2.700	50.001	02/04/2018
14925231	OK0378	47.301	2.700	50.001	02/04/2018
15205078	DYD074	47.301	2.700	50.001	02/04/2018
15587795	HZWR28	47.301	2.700	50.001	02/04/2018
15593052	CSDS96	47.301	2.700	50.001	02/04/2018
15597178	DKY049	47.301	2.700	50.001	02/04/2018
15598047	DGFF42	47.300	2.700	50.000	02/04/2018
16123888	GBX036	47.301	2.700	50.001	02/04/2018
16123962	GBX036	47.301	2.700	50.001	02/04/2018
16145632	GLHX71	47.301	2.700	50.001	02/04/2018
16149027	HRPB53	47.301	2.700	50.001	02/04/2018
16575860	HRPB53	47.301	2.700	50.001	02/04/2018
16595565	HRPB53	47.301	2.700	50.001	02/04/2018
16596021	GBK089	47.301	2.700	50.001	02/04/2018
17177605	GBX036	47.301	2.700	50.001	02/04/2018
17184845	CSBT64	47.300	2.700	50.000	02/04/2018
17184913	GBX036	47.301	2.700	50.001	02/04/2018
17185041	GBX036	47.301	2.700	50.001	02/04/2018
17185067	JKPB41	47.301	2.700	50.001	02/04/2018
17484901	JLLK62	47.301	2.700	50.001	02/04/2018
15587259	GWBL45	47.300	2.700	50.000	03/04/2018
16123921	JDYG38	47.301	2.700	50.001	03/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16552118	UF4697	47.301	2.700	50.001	03/04/2018
16561213	SB6347	47.301	2.700	50.001	03/04/2018
16596688	CKBC60	47.300	2.700	50.000	03/04/2018
16596869	UF4697	47.301	2.700	50.001	03/04/2018
17557423	UF4697	47.301	2.700	50.001	03/04/2018
16122031	DBSX39	47.300	2.700	50.000	04/04/2018
16146872	CLSD70	47.301	2.700	50.001	04/04/2018
17977696	GZJ021	47.301	2.700	50.001	04/04/2018
16112882	YX2116	47.301	2.700	50.001	05/04/2018
16123806	DXF034	47.300	2.700	50.000	05/04/2018
16123862	DXF034	47.300	2.700	50.000	05/04/2018
16123938	DXF034	47.300	2.700	50.000	05/04/2018
16596045	GXYG55	47.301	2.700	50.001	05/04/2018
17484669	CSDS95	47.301	2.700	50.001	05/04/2018
17557528	CSDS95	47.301	2.700	50.001	05/04/2018
16112820	HHDW80	47.301	2.700	50.001	06/04/2018
16146004	HHDW80	47.300	2.700	50.000	06/04/2018
16149267	HHDW80	47.301	2.700	50.001	06/04/2018
16558223	FTK067	47.301	2.700	50.001	06/04/2018
16575652	DRBS56	47.300	2.700	50.000	06/04/2018
17177380	BLRJ77	47.301	2.700	50.001	06/04/2018
17184747	BLRJ77	47.301	2.700	50.001	06/04/2018
15206184	PZ9024	47.301	2.700	50.001	08/04/2018
14925238	WC7643	47.300	2.700	50.000	09/04/2018
16112733	GL0745	47.300	2.700	50.000	10/04/2018
16569148	BYLC53	47.301	2.700	50.001	10/04/2018
17516423	CJCX80	47.300	2.700	50.000	10/04/2018
15041523	XB2591	47.300	2.700	50.000	11/04/2018
15590973	OT0799	47.301	2.700	50.001	11/04/2018
17177655	CLXW88	47.300	2.700	50.000	11/04/2018
17817368	JLKV84	47.300	2.700	50.000	12/04/2018
13779472	HJKJ55	47.300	2.700	50.000	13/04/2018
13781930	HJKJ55	47.300	2.700	50.000	13/04/2018
13830438	HJKJ55	47.300	2.700	50.000	13/04/2018
14337603	HJKJ55	47.300	2.700	50.000	13/04/2018
16110326	ZA5788	47.300	2.700	50.000	13/04/2018
17484845	GCRF80	47.301	2.700	50.001	13/04/2018
16561099	CBW017	47.301	2.700	50.001	16/04/2018
14908732	BSB098	47.300	2.700	50.000	17/04/2018
15598418	CPLJ29	47.301	2.700	50.001	17/04/2018
16576098	OJ0416	47.300	2.700	50.000	17/04/2018
16596352	OJ0416	47.300	2.700	50.000	17/04/2018
16596630	DDSK41	47.300	2.700	50.000	17/04/2018
17978002	BDLP79	47.300	2.700	50.000	17/04/2018
16112839	DTL027	47.301	2.700	50.001	18/04/2018
17516354	DTL027	47.301	2.700	50.001	18/04/2018
17557218	JPKG65	47.300	2.700	50.000	18/04/2018
18153072	ZY5094	47.301	2.700	50.001	20/04/2018
10185469	TB8821	47.301	2.700	50.001	23/04/2018
18113551	DWXS64	47.301	2.700	50.001	23/04/2018
16146083	CLWD50	47.300	2.700	50.000	25/04/2018
17184094	GYFV82	47.300	2.700	50.000	25/04/2018
17484738	HLRF18	47.301	2.700	50.001	25/04/2018
17818833	FGDP48	47.301	2.700	50.001	25/04/2018
17818933	FGDP48	47.301	2.700	50.001	25/04/2018
17819016	FGDP48	47.301	2.700	50.001	25/04/2018
18113830	JKKL14	47.300	2.700	50.000	25/04/2018
15286108	DRRC59	47.300	2.700	50.000	26/04/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15286878	CZGD92	47.301	2.700	50.001	26/04/2018
17516199	CZGD92	47.301	2.700	50.001	26/04/2018
16551817	HPHY82	47.301	2.700	50.001	27/04/2018
17557360	CRKB74	47.301	2.700	50.001	30/04/2018
17812411	HWCH42	47.301	2.700	50.001	30/04/2018
12052873	GGFY46	47.400	2.700	50.100	02/05/2018
17557343	GPWD92	47.400	2.700	50.100	02/05/2018
12311078	CXVL57	47.400	2.700	50.100	03/05/2018
12341038	CXVL57	47.400	2.700	50.100	03/05/2018
12831338	CXVL57	47.400	2.700	50.100	03/05/2018
13212151	CXVL57	47.400	2.700	50.100	03/05/2018
15206567	DJL087	47.396	2.700	50.096	03/05/2018
17184835	CGVF33	47.396	2.700	50.096	03/05/2018
17557537	FTL030	47.396	2.700	50.096	03/05/2018
17973910	JBYL85	47.396	2.700	50.096	03/05/2018
16123776	HZYK27	47.396	2.700	50.096	04/05/2018
16113019	BTDY24	47.400	2.700	50.100	07/05/2018
17184051	FLW079	47.396	2.700	50.096	08/05/2018
18114181	CSPC82	47.400	2.700	50.100	08/05/2018
16124194	JFFB64	47.396	2.700	50.096	09/05/2018
12041141	GJFK88	47.396	2.700	50.096	10/05/2018
15287143	HPTR25	47.396	2.700	50.096	11/05/2018
17184712	BDGJ75	47.396	2.700	50.096	11/05/2018
18152863	CCLL76	47.396	2.700	50.096	11/05/2018
17818941	JKKV53	47.396	2.700	50.096	14/05/2018
18144722	JKKV53	47.396	2.700	50.096	14/05/2018
18144825	JKKV53	47.396	2.700	50.096	14/05/2018
13202019	XX9584	47.396	2.700	50.096	16/05/2018
17557278	ZJ1382	47.396	2.700	50.096	16/05/2018
18110660	GLHY65	47.396	2.700	50.096	16/05/2018
16561040	JHFS23	47.396	2.700	50.096	17/05/2018
17812077	FTL030	47.400	2.700	50.100	18/05/2018
17812361	FTL030	47.400	2.700	50.100	18/05/2018
17818208	CRBH55	47.396	2.700	50.096	24/05/2018
18147543	GWRD64	47.396	2.700	50.096	24/05/2018
14624093	DVKS71	47.400	2.700	50.100	25/05/2018
13831541	GLXV83	47.400	2.700	50.100	28/05/2018
16144365	BJYZ60	47.396	2.700	50.096	28/05/2018
12820480	OA0497	47.396	2.700	50.096	29/05/2018
12820567	OA0497	47.396	2.700	50.096	29/05/2018
13184577	OA0497	47.396	2.700	50.096	29/05/2018
16552116	JBKD64	47.396	2.700	50.096	29/05/2018
16144381	FDZS44	47.400	2.700	50.100	30/05/2018
15202395	GTXZ78	47.396	2.700	50.096	31/05/2018
15590891	HPFP56	47.396	2.700	50.096	31/05/2018
16145825	HPJB72	47.396	2.700	50.096	31/05/2018
18153110	JSBV33	47.396	2.700	50.096	31/05/2018
15202545	CJVL54	47.540	2.700	50.240	01/06/2018
17185223	DHJR71	47.538	2.700	50.238	01/06/2018
18110642	ZY8552	47.538	2.700	50.238	01/06/2018
18113504	BZYR56	47.538	2.700	50.238	01/06/2018
10680816	BPPV25	47.540	2.700	50.240	05/06/2018
10681524	BPPV25	47.538	2.700	50.238	05/06/2018
10701232	BPPV25	47.538	2.700	50.238	05/06/2018
11014378	BPPV25	47.538	2.700	50.238	05/06/2018
16575614	GYPJ17	47.540	2.700	50.240	05/06/2018
16575682	GYPJ17	47.540	2.700	50.240	05/06/2018
17177278	GYPJ17	47.540	2.700	50.240	05/06/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17484655	GYPJ17	47.540	2.700	50.240	05/06/2018
17557540	GYPJ17	47.540	2.700	50.240	05/06/2018
18147527	WG3156	47.540	2.700	50.240	05/06/2018
15286888	HCRY71	47.538	2.700	50.238	07/06/2018
15597472	CXVH70	47.538	2.700	50.238	07/06/2018
18468915	HLPJ39	47.538	2.700	50.238	07/06/2018
18543682	HLPJ39	47.538	2.700	50.238	07/06/2018
18545794	HLPJ39	47.538	2.700	50.238	07/06/2018
18546193	HLPJ39	47.538	2.700	50.238	07/06/2018
16569066	JHCL47	47.538	2.700	50.238	08/06/2018
18540831	YR1061	47.538	2.700	50.238	08/06/2018
18541807	JDJP99	47.538	2.700	50.238	08/06/2018
18542064	JDJP99	47.540	2.700	50.240	08/06/2018
14924817	HCYC22	47.540	2.700	50.240	12/06/2018
11692354	GWXW45	47.540	2.700	50.240	19/06/2018
12052834	GWXW45	47.540	2.700	50.240	19/06/2018
17557462	GLJG50	47.538	2.700	50.238	19/06/2018
14631964	VT8162	47.538	2.700	50.238	20/06/2018
18152399	VT8162	47.538	2.700	50.238	20/06/2018
18114002	CGVC26	47.538	2.700	50.238	21/06/2018
16595345	JCLG96	47.538	2.700	50.238	22/06/2018
16124095	JGGF23	47.538	2.700	50.238	26/06/2018
16124100	JGGF22	47.538	2.700	50.238	26/06/2018
16124132	JGGF24	47.538	2.700	50.238	26/06/2018
16124164	JGGF22	47.538	2.700	50.238	26/06/2018
18468898	HLHJ37	47.538	2.700	50.238	28/06/2018
14908683	DI6830	47.681	2.700	50.381	05/07/2018
14337624	WH0922	47.681	2.700	50.381	06/07/2018
14908621	KK3772	47.680	2.700	50.380	06/07/2018
15041554	KK3772	47.680	2.700	50.380	06/07/2018
15202309	KK3772	47.680	2.700	50.380	06/07/2018
15206814	KK3772	47.680	2.700	50.380	06/07/2018
15587653	HVPP31	47.681	2.700	50.381	06/07/2018
15598109	HVPP31	47.681	2.700	50.381	06/07/2018
17184753	JCPK29	47.680	2.700	50.380	06/07/2018
18469160	HGR076	47.681	2.700	50.381	06/07/2018
18540875	HGR076	47.681	2.700	50.381	06/07/2018
16596329	CYZS47	47.681	2.700	50.381	09/07/2018
16579735	GLVB26	47.681	2.700	50.381	10/07/2018
18544550	XD7138	47.681	2.700	50.381	17/07/2018
17177431	FWRH26	47.681	2.700	50.381	18/07/2018
17818970	JBPW85	47.681	2.700	50.381	18/07/2018
18542562	JDBT14	47.680	2.700	50.380	19/07/2018
18543658	JDBT14	47.680	2.700	50.380	19/07/2018
12825722	HDWY16	47.681	2.700	50.381	20/07/2018
13205108	HDWY16	47.681	2.700	50.381	20/07/2018
18110467	CRWY71	47.680	2.700	50.380	24/07/2018
18110430	CSKC97	47.681	2.700	50.381	25/07/2018
18469115	HBGK29	47.681	2.700	50.381	30/07/2018
18892217	GWZ062	47.681	2.700	50.381	30/07/2018
18896681	GWZ062	47.681	2.700	50.381	30/07/2018
12310626	DVZV57	47.680	2.700	50.380	31/07/2018
16123735	DVZV57	47.680	2.700	50.380	31/07/2018
17819865	DLZF59	47.680	2.700	50.380	31/07/2018
18147392	JSBJ26	47.681	2.700	50.381	31/07/2018
18540907	GKYL12	47.729	2.700	50.429	01/08/2018
18540949	GKYL12	47.729	2.700	50.429	01/08/2018
17812389	FTL030	47.729	2.700	50.429	03/08/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17817168	FTL030	47.729	2.700	50.429	03/08/2018
17974234	FTL030	47.729	2.700	50.429	03/08/2018
18541965	JRLS97	47.729	2.700	50.429	03/08/2018
18901440	WT5748	47.729	2.700	50.429	03/08/2018
10173538	DGXV49	47.730	2.700	50.430	06/08/2018
10489512	DGXV49	47.730	2.700	50.430	06/08/2018
12038115	GDZX37	47.729	2.700	50.429	06/08/2018
18152857	ZH0183	47.730	2.700	50.430	06/08/2018
17974069	WH3873	47.729	2.700	50.429	07/08/2018
18545865	JPSK38	47.729	2.700	50.429	08/08/2018
18901191	JPSK38	47.729	2.700	50.429	08/08/2018
18543694	DHL038	47.729	2.700	50.429	09/08/2018
15593706	BHDT38	47.729	2.700	50.429	13/08/2018
15598311	BHDT38	47.729	2.700	50.429	13/08/2018
18152742	FWS056	47.729	2.700	50.429	13/08/2018
12835824	CLPX80	47.730	2.700	50.430	16/08/2018
13778352	CLPX80	47.730	2.700	50.430	16/08/2018
15285794	JF0238	47.729	2.700	50.429	16/08/2018
15286896	CLPX80	47.730	2.700	50.430	16/08/2018
17812212	JDLH58	47.730	2.700	50.430	17/08/2018
15593593	DHC069	47.729	2.700	50.429	19/08/2018
18152494	HGWS46	47.729	2.700	50.429	20/08/2018
18468181	DSLB93	47.730	2.700	50.430	20/08/2018
18540977	DSLB93	47.730	2.700	50.430	20/08/2018
18543624	HJPW88	47.729	2.700	50.429	20/08/2018
17974191	MY5999	47.730	2.700	50.430	23/08/2018
18892280	BDJZ97	47.730	2.700	50.430	23/08/2018
18923901	JYYD18	47.730	2.700	50.430	23/08/2018
9899580	FTXH99	47.729	2.700	50.429	23/08/2018
15206792	HSDK41	47.729	2.700	50.429	24/08/2018
18540789	FRLL98	47.730	2.700	50.430	24/08/2018
18543017	FRLL98	47.730	2.700	50.430	24/08/2018
18892235	JYYR92	47.729	2.700	50.429	24/08/2018
17817346	JLBF34	47.729	2.700	50.429	27/08/2018
17819848	JLBF34	47.729	2.700	50.429	27/08/2018
18114183	DDKD90	47.729	2.700	50.429	28/08/2018
15286873	UP8047	47.729	2.700	50.429	29/08/2018
15287140	UP8047	47.729	2.700	50.429	29/08/2018
16575737	UP8047	47.729	2.700	50.429	29/08/2018
18469030	HBH022	47.729	2.700	50.429	30/08/2018
17978010	FWWP93	47.920	2.700	50.620	06/09/2018
18144867	FWWP93	47.920	2.700	50.620	06/09/2018
18468315	SU2330	47.920	2.700	50.620	06/09/2018
18895799	JGBY44	47.920	2.700	50.620	06/09/2018
15598103	DCZS52	47.920	2.700	50.620	07/09/2018
17817312	HVVL12	47.920	2.700	50.620	11/09/2018
18469004	HBZC39	47.920	2.700	50.620	11/09/2018
18890387	HPTF36	47.920	2.700	50.620	11/09/2018
10425140	GSDJ66	47.920	2.700	50.620	14/09/2018
14908716	CRCR75	47.920	2.700	50.620	14/09/2018
18923916	JJLK75	47.920	2.700	50.620	25/09/2018
19395685	JJKG25	47.920	2.700	50.620	27/09/2018
19395736	JJKG25	47.920	2.700	50.620	27/09/2018
14340860	HCZW53	47.920	2.700	50.620	28/09/2018
15202579	BKRF66	47.920	2.700	50.620	28/09/2018
15587330	DYJ048	47.920	2.700	50.620	28/09/2018
10681703	BKJP93	48.016	2.700	50.716	01/10/2018
16148958	FTZ050	48.016	2.700	50.716	02/10/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18896655	FHYD44	48.016	2.700	50.716	02/10/2018
18901677	FHYD44	48.016	2.700	50.716	02/10/2018
13184943	HCKP52	48.020	2.700	50.720	03/10/2018
16123748	BW0237	48.020	2.700	50.720	03/10/2018
18113584	FTD022	48.016	2.700	50.716	05/10/2018
18542473	JDXD95	48.016	2.700	50.716	08/10/2018
15202434	XY6344	48.016	2.700	50.716	10/10/2018
16109273	FFSV90	48.020	2.700	50.720	10/10/2018
16109350	XY6344	48.016	2.700	50.716	10/10/2018
15587251	HWDH80	48.016	2.700	50.716	11/10/2018
16109502	HWDH80	48.016	2.700	50.716	11/10/2018
14925250	FRKJ19	48.020	2.700	50.720	17/10/2018
19391119	CZJW34	48.016	2.700	50.716	17/10/2018
18545901	DYW024	48.016	2.700	50.716	19/10/2018
18147181	JDTL48	48.016	2.700	50.716	23/10/2018
18468973	JDTL48	48.016	2.700	50.716	23/10/2018
18542530	HDBF68	48.016	2.700	50.716	23/10/2018
19388824	GDLY31	48.016	2.700	50.716	23/10/2018
15586469	CBTS76	48.016	2.700	50.716	24/10/2018
16149297	HDYS16	48.016	2.700	50.716	24/10/2018
16551705	HDYS16	48.016	2.700	50.716	24/10/2018
18901324	DZH078	48.020	2.700	50.720	24/10/2018
17817107	FPJR41	48.016	2.700	50.716	26/10/2018
17977582	GKJR83	48.016	2.700	50.716	26/10/2018
18541879	HCJG46	48.016	2.700	50.716	29/10/2018
18924286	JZXV55	48.016	2.700	50.716	30/10/2018
19392716	JJDJ83	48.016	2.700	50.716	30/10/2018
14353438	PA2458	48.016	2.700	50.716	31/10/2018
14617195	PA2458	48.016	2.700	50.716	31/10/2018
14617233	PA2458	48.016	2.700	50.716	31/10/2018
14617281	PA2458	48.016	2.700	50.716	31/10/2018
18543765	JL0905	48.016	2.700	50.716	31/10/2018
18890570	JL0905	48.016	2.700	50.716	31/10/2018
19390822	JVDF22	48.016	2.700	50.716	31/10/2018
19388839	JZRR29	48.160	2.700	50.860	05/11/2018
17557553	CCFK29	48.160	2.700	50.860	06/11/2018
19395653	GPTB24	48.160	2.700	50.860	06/11/2018
16569301	DGRF55	48.160	2.700	50.860	07/11/2018
16569362	DGRF55	48.160	2.700	50.860	07/11/2018
16579786	DGRF55	48.160	2.700	50.860	07/11/2018
17177399	DGRF55	48.160	2.700	50.860	07/11/2018
17177515	DGRF55	48.160	2.700	50.860	07/11/2018
17183941	DGRF55	48.160	2.700	50.860	07/11/2018
17812367	DGRF55	48.160	2.700	50.860	07/11/2018
17812413	DGRF55	48.160	2.700	50.860	07/11/2018
17817110	DGRF55	48.160	2.700	50.860	07/11/2018
17817261	DGRF55	48.160	2.700	50.860	07/11/2018
17974096	DGRF55	48.160	2.700	50.860	07/11/2018
17977379	DGRF55	48.160	2.700	50.860	07/11/2018
17977444	DGRF55	48.160	2.700	50.860	07/11/2018
18144984	TZ5103	48.160	2.700	50.860	08/11/2018
18110528	HZPH13	48.160	2.700	50.860	12/11/2018
19395854	YB4326	48.160	2.700	50.860	12/11/2018
19395932	YB4326	48.160	2.700	50.860	12/11/2018
17177627	HHBG11	48.160	2.700	50.860	13/11/2018
18542075	CZPD40	48.160	2.700	50.860	13/11/2018
18114124	JGDW45	48.160	2.700	50.860	14/11/2018
18923906	JYYC55	48.160	2.700	50.860	15/11/2018

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19390623	JYYC55	48.160	2.700	50.860	15/11/2018
19390682	JYYC55	48.160	2.700	50.860	15/11/2018
18540883	HYSJ47	48.160	2.700	50.860	16/11/2018
18895888	GSDL39	48.160	2.700	50.860	16/11/2018
4050504	BSLL18	72.240	2.700	74.940	16/11/2018
16124093	FFZ059	48.160	2.700	50.860	19/11/2018
18468868	JWTJ44	48.160	2.700	50.860	19/11/2018
18896766	CDJS30	48.160	2.700	50.860	19/11/2018
18896722	BGGC70	48.160	2.700	50.860	20/11/2018
19393039	JHJG28	48.160	2.700	50.860	22/11/2018
17974230	HVYG36	48.160	2.700	50.860	23/11/2018
10304012	VR0438	48.160	2.700	50.860	26/11/2018
18113548	CJCB71	48.160	2.700	50.860	26/11/2018
18113631	CJCB71	48.160	2.700	50.860	26/11/2018
18545902	JSYR41	48.160	2.700	50.860	26/11/2018
18924225	GDSY14	48.160	2.700	50.860	26/11/2018
17974220	SC6471	48.160	2.700	50.860	27/11/2018
18541020	DZDC61	48.353	2.700	51.053	03/12/2018
18924169	JDFB29	48.350	2.700	51.050	04/12/2018
12831298	BHRG57	48.350	2.700	51.050	06/12/2018
18890587	JWYT20	48.353	2.700	51.053	06/12/2018
13783898	DTF049	48.350	2.700	51.050	11/12/2018
19396087	HBJD87	48.353	2.700	51.053	11/12/2018
19993319	KDVH21	48.353	2.700	51.053	11/12/2018
18543399	GRSR97	48.350	2.700	51.050	12/12/2018
19397162	GGTR94	48.353	2.700	51.053	12/12/2018
17819928	JRYP38	48.353	2.700	51.053	13/12/2018
18541786	JVBC40	48.350	2.700	51.050	14/12/2018
19390778	JXXP43	48.353	2.700	51.053	14/12/2018
18890542	WE5633	48.353	2.700	51.053	17/12/2018
19396021	GHJP52	48.350	2.700	51.050	17/12/2018
19388745	CTPL37	48.353	2.700	51.053	18/12/2018
18901485	GRZ038	48.350	2.700	51.050	20/12/2018
19396057	RC3971	48.353	2.700	51.053	20/12/2018
19392617	DKY034	48.353	2.700	51.053	21/12/2018
19397129	CFHL32	48.353	2.700	51.053	21/12/2018
20016124	HLBD46	48.353	2.700	51.053	21/12/2018
16552226	FTLR54	48.350	2.700	51.050	26/12/2018
13778319	HFLJ55	48.353	2.700	51.053	27/12/2018
16551731	HFLJ55	48.353	2.700	51.053	27/12/2018

29.467.169 1.674.000 31.141.169

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2018 AL 31-12-2018

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13698283	JH0596	47.019	2.700	49.719	02/01/2018
12335711	GTHC44	47.019	2.700	49.719	04/01/2018
12345578	TL4542	47.019	2.700	49.719	04/01/2018
12517428	TL4542	47.019	2.700	49.719	04/01/2018
13330201	GTHC44	47.019	2.700	49.719	04/01/2018
13528133	GTHC44	47.019	2.700	49.719	04/01/2018
14122213	GTHC44	47.019	2.700	49.719	04/01/2018
14451767	TL4542	47.019	2.700	49.719	04/01/2018
12568275	DSSP54	47.019	2.700	49.719	06/01/2018
13392577	DSSP54	47.019	2.700	49.719	06/01/2018
13658445	DSSP54	47.019	2.700	49.719	06/01/2018
14099627	DSSP54	47.019	2.700	49.719	06/01/2018
14652729	DSSP54	47.019	2.700	49.719	06/01/2018
14692304	DSSP54	47.019	2.700	49.719	06/01/2018
10669939	DGZB21	42.770	2.700	45.470	08/01/2018
11845279	DGZB21	47.019	2.700	49.719	08/01/2018
12228057	DGZB21	47.019	2.700	49.719	08/01/2018
13062074	DGZB21	47.019	2.700	49.719	08/01/2018
11631226	TF5522	47.019	2.700	49.719	12/01/2018
13370500	CSST33	47.019	2.700	49.719	12/01/2018
13482299	CSST33	47.019	2.700	49.719	12/01/2018
13947963	TF5522	47.019	2.700	49.719	12/01/2018
14105339	OS0915	47.020	2.700	49.720	12/01/2018
11834277	CRHB49	47.019	2.700	49.719	15/01/2018
13629033	HHJC30	47.019	2.700	49.719	15/01/2018
13712775	HHJC30	47.019	2.700	49.719	15/01/2018
13722263	HHJC30	47.019	2.700	49.719	15/01/2018
13243725	HJPT64	47.019	2.700	49.719	18/01/2018
13243748	HJPT64	47.019	2.700	49.719	18/01/2018
13622955	HJPT64	47.019	2.700	49.719	18/01/2018
13623016	HJPT64	47.019	2.700	49.719	18/01/2018
13623099	HJPT64	47.019	2.700	49.719	18/01/2018
13849349	HJPT64	47.019	2.700	49.719	18/01/2018
13854290	HJPT64	47.019	2.700	49.719	18/01/2018
14132478	HJPT64	47.019	2.700	49.719	18/01/2018
14133665	HJPT64	47.019	2.700	49.719	18/01/2018
12091295	GPTC46	47.019	2.700	49.719	22/01/2018
12243743	GPTC46	47.019	2.700	49.719	22/01/2018
12298797	HGYB80	47.019	2.700	49.719	22/01/2018
13276847	HGYB80	47.019	2.700	49.719	22/01/2018
13383904	HGYB80	47.019	2.700	49.719	22/01/2018
13800242	HGYB80	47.019	2.700	49.719	22/01/2018
13800445	HGYB80	47.019	2.700	49.719	22/01/2018
13802915	HGYB80	47.019	2.700	49.719	22/01/2018
13995107	FPZL93	47.020	2.700	49.720	22/01/2018
14771983	HGYB80	47.019	2.700	49.719	22/01/2018
14804398	HGYB80	47.019	2.700	49.719	22/01/2018
10586331	NK2367	47.019	2.700	49.719	23/01/2018
13409146	YV7071	47.019	2.700	49.719	23/01/2018
13577084	NK2367	47.019	2.700	49.719	23/01/2018
14777144	YV7071	47.019	2.700	49.719	23/01/2018
14802076	YV7071	47.019	2.700	49.719	23/01/2018
12166302	RX0688	47.019	2.700	49.719	24/01/2018
9612791	RX0688	47.020	2.700	49.720	24/01/2018
9620690	RX0688	47.020	2.700	49.720	24/01/2018
9790598	RX0688	47.020	2.700	49.720	24/01/2018
9813647	RX0688	47.020	2.700	49.720	24/01/2018
12054410	CLPT45	47.020	2.700	49.720	25/01/2018

12509103	CLPT45	47.020	2.700	49.720	25/01/2018
12751606	CLPT45	47.020	2.700	49.720	25/01/2018
12867043	CLPT45	47.020	2.700	49.720	25/01/2018
12957705	CLPT45	47.020	2.700	49.720	25/01/2018
13661498	CLPT45	47.020	2.700	49.720	25/01/2018
13776715	CLPT45	47.020	2.700	49.720	25/01/2018
14419104	CLPT45	47.020	2.700	49.720	25/01/2018
14595301	CLPT45	47.020	2.700	49.720	25/01/2018
14639099	CLPT45	47.020	2.700	49.720	25/01/2018
14659614	CLPT45	47.020	2.700	49.720	25/01/2018
10081889	CLSD90	47.019	2.700	49.719	26/01/2018
10219750	CLSD90	47.019	2.700	49.719	26/01/2018
10904447	CLSD90	47.019	2.700	49.719	26/01/2018
11071942	CLSD90	47.019	2.700	49.719	26/01/2018
11448538	CLSD90	47.019	2.700	49.719	26/01/2018
11587226	CLSD90	47.019	2.700	49.719	26/01/2018
11635581	CLSD90	47.019	2.700	49.719	26/01/2018
11849067	CLSD90	47.019	2.700	49.719	26/01/2018
12288800	CLSD90	47.019	2.700	49.719	26/01/2018
12693062	CLSD90	47.019	2.700	49.719	26/01/2018
14614570	CLSD90	47.019	2.700	49.719	26/01/2018
14619808	CLSD90	47.019	2.700	49.719	26/01/2018
8336162	DCCC31	47.019	2.700	49.719	26/01/2018
8714287	DCCC31	47.019	2.700	49.719	26/01/2018
8743518	DCCC31	47.019	2.700	49.719	26/01/2018
13057217	DWKX84	47.019	2.700	49.719	29/01/2018
13082608	DWKX84	47.019	2.700	49.719	29/01/2018
13362686	DWKX84	47.019	2.700	49.719	29/01/2018
13362817	DWKX84	47.019	2.700	49.719	29/01/2018
13702669	DWKX84	47.019	2.700	49.719	29/01/2018
13889586	DWKX84	47.019	2.700	49.719	29/01/2018
14281051	DWKX84	47.019	2.700	49.719	29/01/2018
14335052	DWKX84	47.019	2.700	49.719	29/01/2018
14340385	DWKX84	47.019	2.700	49.719	29/01/2018
14340393	DWKX84	47.019	2.700	49.719	29/01/2018
16542439	DW0483	47.019	2.700	49.719	29/01/2018
16598822	DW0483	47.019	2.700	49.719	29/01/2018
16820050	DW0483	47.019	2.700	49.719	29/01/2018
16896572	DW0483	47.019	2.700	49.719	29/01/2018
17273586	DW0483	47.019	2.700	49.719	29/01/2018
16703941	CSCS81	47.019	2.700	49.719	30/01/2018
17288849	CSCS81	47.019	2.700	49.719	30/01/2018
17620723	CSCS81	47.019	2.700	49.719	30/01/2018
10050990	ZR5049	47.019	2.700	49.719	31/01/2018
13999202	LZ3070	47.019	2.700	49.719	31/01/2018
14085389	ZR5049	47.019	2.700	49.719	31/01/2018
15068237	LZ3070	47.019	2.700	49.719	31/01/2018
15808328	HZZV36	47.019	2.700	49.719	31/01/2018
15987386	LZ3070	47.019	2.700	49.719	31/01/2018
15989421	LZ3070	47.019	2.700	49.719	31/01/2018
13060191	BLLZ71	47.070	2.700	49.770	01/02/2018
15791234	HYPK57	47.066	2.700	49.766	01/02/2018
14900140	HBLH90	47.066	2.700	49.766	02/02/2018
14917162	CVGX51	47.066	2.700	49.766	02/02/2018
15099693	FRHS90	47.066	2.700	49.766	02/02/2018
15107522	FRHS90	47.066	2.700	49.766	02/02/2018
15212530	FRHS90	47.066	2.700	49.766	02/02/2018
15215116	FRHS90	47.066	2.700	49.766	02/02/2018
15274714	FRHS90	47.066	2.700	49.766	02/02/2018
15652197	CVGX51	47.066	2.700	49.766	02/02/2018
15694898	CVGX51	47.066	2.700	49.766	02/02/2018
15708015	CVGX51	47.066	2.700	49.766	02/02/2018
15955216	FRHS90	47.066	2.700	49.766	02/02/2018
16165729	CVGX51	47.066	2.700	49.766	02/02/2018
17708699	HBLH90	47.066	2.700	49.766	02/02/2018
14945400	DYHZ77	47.070	2.700	49.770	05/02/2018

13675712	GPBW50	47.070	2.700	49.770	07/02/2018
13676023	GPBW50	47.070	2.700	49.770	07/02/2018
15396281	GZYC14	47.070	2.700	49.770	07/02/2018
15692117	LR0770	47.066	2.700	49.766	07/02/2018
16023958	FXYL44	47.070	2.700	49.770	07/02/2018
17377955	XC2705	47.066	2.700	49.766	07/02/2018
17397311	GZYC14	47.070	2.700	49.770	07/02/2018
16995687	DYBD30	47.070	2.700	49.770	08/02/2018
17249335	DYBD30	47.070	2.700	49.770	08/02/2018
17249618	DYBD30	47.070	2.700	49.770	08/02/2018
17252576	DYBD30	47.070	2.700	49.770	08/02/2018
17374671	BBWV25	47.066	2.700	49.766	08/02/2018
17602908	DYBD30	47.066	2.700	49.766	08/02/2018
17603018	DYBD30	47.066	2.700	49.766	08/02/2018
15556321	HZHJ87	47.066	2.700	49.766	09/02/2018
15781699	HZHJ87	47.066	2.700	49.766	09/02/2018
15781812	HZHJ87	47.066	2.700	49.766	09/02/2018
16388236	HZHJ87	47.066	2.700	49.766	09/02/2018
16848429	GCRX26	47.066	2.700	49.766	12/02/2018
16795494	BLYC18	47.066	2.700	49.766	13/02/2018
16797805	BLYC18	47.066	2.700	49.766	13/02/2018
16859641	DJGL72	47.066	2.700	49.766	13/02/2018
16949129	BLYC18	47.066	2.700	49.766	13/02/2018
15271974	FHV042	47.070	2.700	49.770	14/02/2018
15603208	GXDK10	47.066	2.700	49.766	14/02/2018
16719803	FBDK11	47.066	2.700	49.766	14/02/2018
17391500	FBDK11	47.066	2.700	49.766	14/02/2018
16505958	XZ8223	47.070	2.700	49.770	15/02/2018
17001726	XZ8223	47.070	2.700	49.770	15/02/2018
12088220	BSJS16	47.066	2.700	49.766	16/02/2018
12152837	BSJS16	47.066	2.700	49.766	16/02/2018
12308345	BSJS16	47.066	2.700	49.766	16/02/2018
13234246	OX0351	47.066	2.700	49.766	16/02/2018
13698291	OX0351	47.066	2.700	49.766	16/02/2018
13723103	BSJS16	47.066	2.700	49.766	16/02/2018
14098974	BSJS16	47.066	2.700	49.766	16/02/2018
15045874	OX0351	47.066	2.700	49.766	16/02/2018
15947900	DKFJ87	47.066	2.700	49.766	16/02/2018
16154981	GPLT80	47.066	2.700	49.766	16/02/2018
16157578	GPLT80	47.066	2.700	49.766	16/02/2018
16157859	GPLT80	47.066	2.700	49.766	16/02/2018
16160998	GPLT80	47.066	2.700	49.766	16/02/2018
16169912	GPLT80	47.066	2.700	49.766	16/02/2018
16171781	GPLT80	47.066	2.700	49.766	16/02/2018
16174393	GPLT80	47.066	2.700	49.766	16/02/2018
16488950	GPLT80	47.066	2.700	49.766	16/02/2018
16835363	GPLT80	47.066	2.700	49.766	16/02/2018
16862259	GPLT80	47.066	2.700	49.766	16/02/2018
16870962	DKFJ87	47.066	2.700	49.766	16/02/2018
17119329	GPLT80	47.066	2.700	49.766	16/02/2018
17220624	GPLT80	47.066	2.700	49.766	16/02/2018
13662763	GPBW50	47.066	2.700	49.766	19/02/2018
15102197	GPBW50	47.066	2.700	49.766	19/02/2018
15103998	GPBW50	47.066	2.700	49.766	19/02/2018
17234763	FCLT20	47.066	2.700	49.766	19/02/2018
16157001	CDB024	47.066	2.700	49.766	20/02/2018
17214972	CDB024	47.066	2.700	49.766	20/02/2018
17419805	CDB024	47.066	2.700	49.766	20/02/2018
16908378	BSXH62	46.740	2.700	49.440	22/02/2018
17582184	BSXH62	47.066	2.700	49.766	22/02/2018
16538238	FTYD29	47.066	2.700	49.766	23/02/2018
16543039	FTYD29	47.066	2.700	49.766	23/02/2018
13368995	CHWD70	47.066	2.700	49.766	26/02/2018
14012776	CHWD70	47.066	2.700	49.766	26/02/2018
14749306	CHWD70	47.066	2.700	49.766	26/02/2018
14859072	GKDJ89	47.070	2.700	49.770	26/02/2018

12157239	GKDJ89	47.070	2.700	49.770	27/02/2018
12262381	GKDJ89	47.070	2.700	49.770	27/02/2018
15231719	GJCC54	47.066	2.700	49.766	27/02/2018
16053415	CFXK79	47.070	2.700	49.770	27/02/2018
16464861	CFXK79	47.070	2.700	49.770	27/02/2018
16646770	CFXK79	47.070	2.700	49.770	27/02/2018
16662177	CFXK79	47.070	2.700	49.770	27/02/2018
16673626	CFXK79	47.070	2.700	49.770	27/02/2018
17159510	BPKK20	47.066	2.700	49.766	27/02/2018
17394508	CFXK79	47.070	2.700	49.770	27/02/2018
12966122	GXPG45	47.066	2.700	49.766	28/02/2018
13061662	GXPG45	47.066	2.700	49.766	28/02/2018
13449095	GXPG45	47.066	2.700	49.766	28/02/2018
14846208	GXPG45	47.066	2.700	49.766	28/02/2018
16259059	DGPD97	47.070	2.700	49.770	28/02/2018
16531986	HRTZ67	47.070	2.700	49.770	28/02/2018
17362628	HRTZ67	47.070	2.700	49.770	28/02/2018
15703076	WJ6347	47.301	2.700	50.001	01/03/2018
17522087	BHRT47	47.301	2.700	50.001	01/03/2018
12472735	LA3850	47.300	2.700	50.000	02/03/2018
14630708	QZ0899	47.301	2.700	50.001	02/03/2018
14845853	YW4952	47.301	2.700	50.001	02/03/2018
15212230	HCGB39	47.301	2.700	50.001	02/03/2018
15681302	ZU2353	47.301	2.700	50.001	02/03/2018
15681339	ZU2353	47.300	2.700	50.000	02/03/2018
15701247	ZU2353	47.300	2.700	50.000	02/03/2018
15701744	ZU2353	47.300	2.700	50.000	02/03/2018
16338386	JDTG33	47.301	2.700	50.001	02/03/2018
16569975	CLSP22	47.301	2.700	50.001	02/03/2018
17365750	LA3850	47.300	2.700	50.000	02/03/2018
17542808	CLSP22	47.301	2.700	50.001	02/03/2018
17711920	CLSP22	47.301	2.700	50.001	02/03/2018
17732254	CLSP22	47.301	2.700	50.001	02/03/2018
3810633	KP8597	48.450	2.700	51.150	02/03/2018
5537575	KE1164	47.301	2.700	50.001	02/03/2018
6726286	RA1649	39.649	2.700	42.349	02/03/2018
7354867	RB3512	47.301	2.700	50.001	02/03/2018
7613153	RB3512	47.301	2.700	50.001	02/03/2018
7622089	RB3512	47.301	2.700	50.001	02/03/2018
7865596	RB3512	47.301	2.700	50.001	02/03/2018
7898864	RB3512	47.301	2.700	50.001	02/03/2018
9678752	RA1649	47.301	2.700	50.001	02/03/2018
8918025	WH0207	47.301	2.700	50.001	03/03/2018
17116017	BRYB93	47.301	2.700	50.001	04/03/2018
14245141	HVFF98	47.300	2.700	50.000	05/03/2018
14945173	HVSK57	47.301	2.700	50.001	05/03/2018
15020174	GSVR61	47.301	2.700	50.001	05/03/2018
15035275	WW6224	47.301	2.700	50.001	05/03/2018
15036623	HVFF98	47.300	2.700	50.000	05/03/2018
15103432	FXKW46	47.301	2.700	50.001	05/03/2018
15330367	FXKW46	47.301	2.700	50.001	05/03/2018
15365719	GSVR61	47.301	2.700	50.001	05/03/2018
15435362	HVFF98	47.300	2.700	50.000	05/03/2018
15485703	HVFF98	47.300	2.700	50.000	05/03/2018
15801283	JCVY14	47.300	2.700	50.000	05/03/2018
15947001	FXKW46	47.301	2.700	50.001	05/03/2018
15974863	GSVR61	47.301	2.700	50.001	05/03/2018
15995048	FXKW46	47.301	2.700	50.001	05/03/2018
16070640	BYFS81	47.301	2.700	50.001	05/03/2018
16144909	GSVR61	47.301	2.700	50.001	05/03/2018
16335950	GSVR61	47.301	2.700	50.001	05/03/2018
16346996	GSVR61	47.301	2.700	50.001	05/03/2018
16423032	ST3657	47.301	2.700	50.001	05/03/2018
16521335	GSVR61	47.301	2.700	50.001	05/03/2018
16734564	GSVR61	47.301	2.700	50.001	05/03/2018
16761688	GSVR61	47.301	2.700	50.001	05/03/2018

16832535	CGFD31	47.301	2.700	50.001	05/03/2018
16872759	DYH021	47.301	2.700	50.001	05/03/2018
16919860	GSVR61	47.301	2.700	50.001	05/03/2018
16942772	GSVR61	47.301	2.700	50.001	05/03/2018
16963372	DYH021	47.301	2.700	50.001	05/03/2018
17005285	ST3657	47.301	2.700	50.001	05/03/2018
17030953	ST3657	47.301	2.700	50.001	05/03/2018
17050580	ST3657	47.301	2.700	50.001	05/03/2018
17060429	ST3657	47.301	2.700	50.001	05/03/2018
17312742	GSVR61	47.301	2.700	50.001	05/03/2018
17313783	GSVR61	47.301	2.700	50.001	05/03/2018
17315569	GSVR61	47.301	2.700	50.001	05/03/2018
17319195	CGFD31	47.301	2.700	50.001	05/03/2018
17598063	GSVR61	47.301	2.700	50.001	05/03/2018
17635813	ST3657	47.301	2.700	50.001	05/03/2018
17648385	ST3657	47.301	2.700	50.001	05/03/2018
15792541	DGFD84	47.301	2.700	50.001	06/03/2018
16306309	VJ6160	47.301	2.700	50.001	06/03/2018
17658379	FKWY92	47.301	2.700	50.001	06/03/2018
17737642	TC1978	47.301	2.700	50.001	06/03/2018
11567231	DRXL93	47.301	2.700	50.001	07/03/2018
14938578	FYSX71	47.301	2.700	50.001	07/03/2018
15006168	GKKZ59	47.300	2.700	50.000	07/03/2018
15133333	BTZH55	47.301	2.700	50.001	07/03/2018
15182861	YR6558	47.301	2.700	50.001	07/03/2018
15279810	FSX029	47.301	2.700	50.001	07/03/2018
15400761	JDDG15	47.301	2.700	50.001	07/03/2018
15410732	JDYS66	47.301	2.700	50.001	07/03/2018
15608201	DRXL93	47.301	2.700	50.001	07/03/2018
15758067	HKGS57	47.301	2.700	50.001	07/03/2018
15769103	HKGS57	47.301	2.700	50.001	07/03/2018
15773084	HKGS57	47.301	2.700	50.001	07/03/2018
15862499	DRXL93	47.301	2.700	50.001	07/03/2018
15877197	HZTG12	47.300	2.700	50.000	07/03/2018
15892139	HZTG12	47.300	2.700	50.000	07/03/2018
16534659	JDDG15	47.301	2.700	50.001	07/03/2018
16536904	JDDG15	47.301	2.700	50.001	07/03/2018
16539265	JDDG15	47.301	2.700	50.001	07/03/2018
16712873	DRXL93	47.301	2.700	50.001	07/03/2018
16739182	VR5447	47.300	2.700	50.000	07/03/2018
16839750	JDYS66	47.301	2.700	50.001	07/03/2018
17052384	DRXL93	47.301	2.700	50.001	07/03/2018
17071946	JDDG15	47.301	2.700	50.001	07/03/2018
17275294	HZTG12	47.300	2.700	50.000	07/03/2018
17290254	HZTG12	47.300	2.700	50.000	07/03/2018
17294208	HZTG12	47.300	2.700	50.000	07/03/2018
17294397	HZTG12	47.300	2.700	50.000	07/03/2018
17326746	HZTG12	47.300	2.700	50.000	07/03/2018
17415360	TL8785	47.300	2.700	50.000	07/03/2018
17462384	DRXL93	47.300	2.700	50.000	07/03/2018
17517583	DRXL93	47.301	2.700	50.001	07/03/2018
17634266	JDDG15	47.301	2.700	50.001	07/03/2018
17657415	HZTG12	47.300	2.700	50.000	07/03/2018
17713711	FFJV46	47.301	2.700	50.001	07/03/2018
17731624	DRXL93	47.301	2.700	50.001	07/03/2018
14841719	CYBZ64	47.300	2.700	50.000	08/03/2018
14889022	FVVH78	47.301	2.700	50.001	08/03/2018
14933550	FVVH78	47.301	2.700	50.001	08/03/2018
17320855	ZD6594	47.300	2.700	50.000	08/03/2018
12172213	GXKH17	47.300	2.700	50.000	09/03/2018
12173666	GXKH17	47.300	2.700	50.000	09/03/2018
12174025	GXKH17	47.300	2.700	50.000	09/03/2018
14696276	GXKH17	47.300	2.700	50.000	09/03/2018
15054934	HHLK82	47.301	2.700	50.001	09/03/2018
15211017	GZKB37	47.300	2.700	50.000	09/03/2018
15272716	HLTB30	47.301	2.700	50.001	09/03/2018

15294110	FFGD79	47.301	2.700	50.001	09/03/2018
15520718	BFGH83	47.300	2.700	50.000	09/03/2018
15549059	VJ2901	47.301	2.700	50.001	09/03/2018
15959356	GZKB37	47.300	2.700	50.000	09/03/2018
16503260	LA5843	47.301	2.700	50.001	09/03/2018
16524309	HLTB30	47.301	2.700	50.001	09/03/2018
16801633	HTBL81	47.300	2.700	50.000	09/03/2018
16815155	HTBL81	47.300	2.700	50.000	09/03/2018
17338132	HLTB30	47.301	2.700	50.001	09/03/2018
17338241	HLTB30	47.301	2.700	50.001	09/03/2018
17478998	DSPX89	47.301	2.700	50.001	09/03/2018
17617182	FFGD79	47.301	2.700	50.001	09/03/2018
17740008	HTBL81	47.300	2.700	50.000	09/03/2018
15462361	CFXX51	47.301	2.700	50.001	10/03/2018
17079030	JCGR35	47.301	2.700	50.001	10/03/2018
11923921	XN4542	47.301	2.700	50.001	12/03/2018
11967659	XN4542	47.301	2.700	50.001	12/03/2018
11968113	XN4542	47.301	2.700	50.001	12/03/2018
12098460	XN4542	47.301	2.700	50.001	12/03/2018
14944633	HRWC51	47.301	2.700	50.001	12/03/2018
15046395	WD0997	47.301	2.700	50.001	12/03/2018
15125537	BRGT87	47.301	2.700	50.001	12/03/2018
15125975	BRGT87	47.301	2.700	50.001	12/03/2018
15126577	BRGT87	33.111	2.700	35.811	12/03/2018
15126756	BRGT87	33.111	2.700	35.811	12/03/2018
15126944	BRGT87	33.111	2.700	35.811	12/03/2018
15131426	BRGT87	47.301	2.700	50.001	12/03/2018
15131724	BRGT87	47.301	2.700	50.001	12/03/2018
15134041	BRGT87	47.301	2.700	50.001	12/03/2018
15134193	BRGT87	47.301	2.700	50.001	12/03/2018
15136264	BRGT87	33.111	2.700	35.811	12/03/2018
15137853	BRGT87	47.301	2.700	50.001	12/03/2018
15138122	BRGT87	33.111	2.700	35.811	12/03/2018
15138707	BRGT87	33.111	2.700	35.811	12/03/2018
15138867	BRGT87	33.111	2.700	35.811	12/03/2018
15143450	BRGT87	47.301	2.700	50.001	12/03/2018
15146827	BRGT87	33.111	2.700	35.811	12/03/2018
15147331	BRGT87	33.111	2.700	35.811	12/03/2018
15147568	BRGT87	33.111	2.700	35.811	12/03/2018
15151689	BRGT87	47.301	2.700	50.001	12/03/2018
15152078	BRGT87	47.301	2.700	50.001	12/03/2018
15155873	BRGT87	33.111	2.700	35.811	12/03/2018
15156150	BRGT87	33.111	2.700	35.811	12/03/2018
15156236	BRGT87	33.111	2.700	35.811	12/03/2018
15156436	BRGT87	33.111	2.700	35.811	12/03/2018
15156600	BRGT87	33.111	2.700	35.811	12/03/2018
15158248	BRGT87	33.111	2.700	35.811	12/03/2018
15158633	BRGT87	33.111	2.700	35.811	12/03/2018
15169322	HDPC36	47.301	2.700	50.001	12/03/2018
15193045	FCHY49	47.301	2.700	50.001	12/03/2018
15246930	HZJS56	47.301	2.700	50.001	12/03/2018
15349852	HCCW25	47.301	2.700	50.001	12/03/2018
15357767	CHJY85	47.301	2.700	50.001	12/03/2018
15375711	HZJS56	47.301	2.700	50.001	12/03/2018
15436701	BKK094	47.301	2.700	50.001	12/03/2018
15436702	WD0997	47.301	2.700	50.001	12/03/2018
15452887	HRWC51	47.301	2.700	50.001	12/03/2018
15500223	HRWC51	47.301	2.700	50.001	12/03/2018
15510278	BRGT87	47.301	2.700	50.001	12/03/2018
15510363	BRGT87	47.301	2.700	50.001	12/03/2018
15514205	BRGT87	47.301	2.700	50.001	12/03/2018
15519688	BRGT87	47.301	2.700	50.001	12/03/2018
15521642	HRWC51	47.301	2.700	50.001	12/03/2018
15522079	HRWC51	47.301	2.700	50.001	12/03/2018
15522737	BRGT87	47.301	2.700	50.001	12/03/2018
15617704	BRGT87	47.301	2.700	50.001	12/03/2018

15618253	BRGT87	47.301	2.700	50.001	12/03/2018
15619992	BRGT87	47.301	2.700	50.001	12/03/2018
15620494	BRGT87	47.301	2.700	50.001	12/03/2018
15626862	BRGT87	47.301	2.700	50.001	12/03/2018
15627168	BRGT87	47.301	2.700	50.001	12/03/2018
15629916	BRGT87	47.301	2.700	50.001	12/03/2018
15633724	BRGT87	47.301	2.700	50.001	12/03/2018
15644854	BRGT87	47.301	2.700	50.001	12/03/2018
15714005	BRGT87	47.301	2.700	50.001	12/03/2018
15861747	HRXZ94	47.301	2.700	50.001	12/03/2018
15933837	HRWC51	45.999	2.700	48.699	12/03/2018
15970661	BRGT87	47.301	2.700	50.001	12/03/2018
16032978	XS5484	47.300	2.700	50.000	12/03/2018
16106013	JFFL49	47.301	2.700	50.001	12/03/2018
16173302	WC9550	47.301	2.700	50.001	12/03/2018
16224015	DKL050	47.301	2.700	50.001	12/03/2018
16332063	DKL050	47.301	2.700	50.001	12/03/2018
16424855	DKL050	47.301	2.700	50.001	12/03/2018
16525114	BRGT87	47.301	2.700	50.001	12/03/2018
16661188	WC9550	47.301	2.700	50.001	12/03/2018
16750879	BRGT87	47.301	2.700	50.001	12/03/2018
16865820	WC9550	47.301	2.700	50.001	12/03/2018
17014382	BRGT87	47.301	2.700	50.001	12/03/2018
17288800	HZJS56	47.301	2.700	50.001	12/03/2018
17386063	DKL050	46.787	2.700	49.487	12/03/2018
17461428	CRGY20	47.301	2.700	50.001	12/03/2018
17656093	DKL050	47.301	2.700	50.001	12/03/2018
17733479	CYXR83	47.301	2.700	50.001	12/03/2018
14859121	GZLR59	47.301	2.700	50.001	13/03/2018
14994056	HKSJ54	47.301	2.700	50.001	13/03/2018
15080334	BYGH64	47.301	2.700	50.001	13/03/2018
15231009	HBPT42	47.301	2.700	50.001	13/03/2018
15266881	HBPT42	47.301	2.700	50.001	13/03/2018
15843566	HKKH42	47.301	2.700	50.001	13/03/2018
15958983	GHBD86	47.301	2.700	50.001	13/03/2018
16273124	ZN5461	47.301	2.700	50.001	13/03/2018
16311429	ZN5461	47.301	2.700	50.001	13/03/2018
16312344	ZN5461	47.301	2.700	50.001	13/03/2018
16339159	PY8245	47.300	2.700	50.000	13/03/2018
16535398	ON0664	47.300	2.700	50.000	13/03/2018
16564828	PY8245	47.300	2.700	50.000	13/03/2018
16831114	GHBD86	47.301	2.700	50.001	13/03/2018
16832897	GHBD86	47.301	2.700	50.001	13/03/2018
16859531	HKKH42	47.301	2.700	50.001	13/03/2018
16874173	GHBD86	47.301	2.700	50.001	13/03/2018
17323381	GSGZ33	47.301	2.700	50.001	13/03/2018
17731494	XA2184	47.301	2.700	50.001	13/03/2018
8733153	TX9436	47.300	2.700	50.000	13/03/2018
11200970	VE0255	47.301	2.700	50.001	14/03/2018
11416977	FTYW20	47.301	2.700	50.001	14/03/2018
11663612	VE0255	47.301	2.700	50.001	14/03/2018
11663706	VE0255	47.301	2.700	50.001	14/03/2018
11756434	VE0255	47.301	2.700	50.001	14/03/2018
13312592	FTYW20	47.301	2.700	50.001	14/03/2018
13907732	FTYW20	47.301	2.700	50.001	14/03/2018
14853206	GXDG17	47.300	2.700	50.000	14/03/2018
14970049	FLBG88	47.301	2.700	50.001	14/03/2018
15106795	BGFC50	47.301	2.700	50.001	14/03/2018
15144587	PV9113	33.111	2.700	35.811	14/03/2018
15482394	GXDG17	47.300	2.700	50.000	14/03/2018
15580738	GXDG17	47.300	2.700	50.000	14/03/2018
15841781	GXDG17	47.300	2.700	50.000	14/03/2018
16027784	GVCC14	47.300	2.700	50.000	14/03/2018
16030242	GVCC14	47.300	2.700	50.000	14/03/2018
16031008	GVCC14	47.300	2.700	50.000	14/03/2018
16038622	GVCC14	47.300	2.700	50.000	14/03/2018

16042804	GVCC14	47.300	2.700	50.000	14/03/2018
16051574	GVCC14	47.300	2.700	50.000	14/03/2018
16053077	GVCC14	47.300	2.700	50.000	14/03/2018
16157401	DVSZ61	47.301	2.700	50.001	14/03/2018
16198207	DZDS73	47.301	2.700	50.001	14/03/2018
16198805	DZDS73	47.301	2.700	50.001	14/03/2018
16199493	DZDS73	47.301	2.700	50.001	14/03/2018
16200378	DZDS73	47.301	2.700	50.001	14/03/2018
16351287	GXDG17	47.300	2.700	50.000	14/03/2018
16529144	VH1065	47.301	2.700	50.001	14/03/2018
16699511	GXDG17	47.300	2.700	50.000	14/03/2018
16920644	UT6556	47.300	2.700	50.000	14/03/2018
16954618	GXDG17	47.300	2.700	50.000	14/03/2018
17030442	TL8082	47.300	2.700	50.000	14/03/2018
17146205	GXDG17	47.300	2.700	50.000	14/03/2018
17176928	GXDG17	47.300	2.700	50.000	14/03/2018
17221745	GXDG17	47.300	2.700	50.000	14/03/2018
17379993	GVCC14	47.300	2.700	50.000	14/03/2018
17415497	HWLS19	47.301	2.700	50.001	14/03/2018
17420222	GVCC14	47.300	2.700	50.000	14/03/2018
17728528	DZDS73	47.301	2.700	50.001	14/03/2018
17745351	GJSF53	47.300	2.700	50.000	14/03/2018
13254320	HCCK95	47.301	2.700	50.001	15/03/2018
14081491	HCCK95	47.301	2.700	50.001	15/03/2018
14081674	HCCK95	47.301	2.700	50.001	15/03/2018
14844905	DPBB21	47.300	2.700	50.000	15/03/2018
14844906	DPBB21	47.300	2.700	50.000	15/03/2018
14844907	DPBB21	47.300	2.700	50.000	15/03/2018
14844908	DPBB21	47.300	2.700	50.000	15/03/2018
14844933	DPBB21	47.300	2.700	50.000	15/03/2018
14844934	DPBB21	47.300	2.700	50.000	15/03/2018
14901930	GRWC32	47.301	2.700	50.001	15/03/2018
14927782	GRWC32	47.301	2.700	50.001	15/03/2018
14928909	GRWC32	47.301	2.700	50.001	15/03/2018
14942655	TW6040	47.301	2.700	50.001	15/03/2018
14942911	DPBB21	47.300	2.700	50.000	15/03/2018
14942922	DPBB21	47.300	2.700	50.000	15/03/2018
14942923	DPBB21	47.300	2.700	50.000	15/03/2018
14942924	DPBB21	47.300	2.700	50.000	15/03/2018
14942925	DPBB21	47.300	2.700	50.000	15/03/2018
14942926	DPBB21	47.300	2.700	50.000	15/03/2018
14942927	DPBB21	47.300	2.700	50.000	15/03/2018
15035705	GRWC32	47.301	2.700	50.001	15/03/2018
15281720	HLDZ74	45.907	2.700	48.607	15/03/2018
15736820	HLDZ74	47.301	2.700	50.001	15/03/2018
15787144	GPDV59	47.301	2.700	50.001	15/03/2018
15792332	GPDV59	47.301	2.700	50.001	15/03/2018
15818561	GPDV59	47.301	2.700	50.001	15/03/2018
15824895	GRWC32	47.301	2.700	50.001	15/03/2018
15830216	GRWC32	47.301	2.700	50.001	15/03/2018
15989464	HCCK95	47.301	2.700	50.001	15/03/2018
15993445	GRWC32	47.300	2.700	50.000	15/03/2018
15993476	GRWC32	47.300	2.700	50.000	15/03/2018
16310813	GHDT73	47.301	2.700	50.001	15/03/2018
16523371	GHDT73	47.301	2.700	50.001	15/03/2018
16525807	TW6040	47.301	2.700	50.001	15/03/2018
16632419	GCFX18	47.301	2.700	50.001	15/03/2018
16638607	GHDT73	47.301	2.700	50.001	15/03/2018
16728156	GRWC32	47.300	2.700	50.000	15/03/2018
16823983	GRWC32	47.300	2.700	50.000	15/03/2018
16834242	GRWC32	47.300	2.700	50.000	15/03/2018
16932601	GCFX18	47.301	2.700	50.001	15/03/2018
17066295	GCFX18	47.301	2.700	50.001	15/03/2018
17076086	TW6040	47.301	2.700	50.001	15/03/2018
17207563	DLZH10	47.300	2.700	50.000	15/03/2018
17317925	DLZH10	47.300	2.700	50.000	15/03/2018

17389973	GCFX18	47.301	2.700	50.001	15/03/2018
17424780	GHDT73	47.301	2.700	50.001	15/03/2018
17439608	GCFX18	47.301	2.700	50.001	15/03/2018
17454502	GCFX18	47.301	2.700	50.001	15/03/2018
17486001	GCFX18	47.301	2.700	50.001	15/03/2018
17536479	GCFX18	47.301	2.700	50.001	15/03/2018
17536480	GCFX18	47.301	2.700	50.001	15/03/2018
17536481	GCFX18	47.301	2.700	50.001	15/03/2018
17536482	GCFX18	47.301	2.700	50.001	15/03/2018
17536483	GCFX18	47.301	2.700	50.001	15/03/2018
17536484	GCFX18	47.301	2.700	50.001	15/03/2018
17646605	BSD058	47.300	2.700	50.000	15/03/2018
17647798	GCFX18	47.301	2.700	50.001	15/03/2018
17675025	GRWC32	47.300	2.700	50.000	15/03/2018
8336189	NF7583	47.301	2.700	50.001	15/03/2018
14849365	FZTW27	47.301	2.700	50.001	16/03/2018
14855590	FZTW27	47.301	2.700	50.001	16/03/2018
14906473	WK9086	47.301	2.700	50.001	16/03/2018
14935475	FSXS95	47.301	2.700	50.001	16/03/2018
15003174	FZDS60	47.301	2.700	50.001	16/03/2018
15062712	FZDS60	47.301	2.700	50.001	16/03/2018
15201147	HBHL33	47.300	2.700	50.000	16/03/2018
15550071	BRC049	47.300	2.700	50.000	16/03/2018
16272257	CKBD94	47.301	2.700	50.001	16/03/2018
16427314	HHSF84	47.301	2.700	50.001	16/03/2018
16628626	GXRJ35	47.300	2.700	50.000	16/03/2018
16667405	GZBS23	47.301	2.700	50.001	16/03/2018
16700238	GXRJ35	47.300	2.700	50.000	16/03/2018
16701214	GXRJ35	47.300	2.700	50.000	16/03/2018
16830694	WK9086	47.301	2.700	50.001	16/03/2018
16831844	HKRH17	47.300	2.700	50.000	16/03/2018
16984222	WK9086	47.301	2.700	50.001	16/03/2018
17078271	HHSF84	47.301	2.700	50.001	16/03/2018
17078975	HHSF84	47.301	2.700	50.001	16/03/2018
17380643	GXRJ35	47.300	2.700	50.000	16/03/2018
17406119	CKBD94	47.301	2.700	50.001	16/03/2018
17638277	FFYV61	47.300	2.700	50.000	16/03/2018
17746271	CLPY62	47.300	2.700	50.000	16/03/2018
14916322	BPYY33	47.301	2.700	50.001	17/03/2018
15102763	UH5344	47.301	2.700	50.001	17/03/2018
15107396	UH5344	47.301	2.700	50.001	17/03/2018
15280020	JBFB75	47.301	2.700	50.001	17/03/2018
15280090	JBFB75	47.301	2.700	50.001	17/03/2018
16268932	UH5344	47.301	2.700	50.001	17/03/2018
17222791	CGZR10	47.301	2.700	50.001	17/03/2018
17633657	RK7230	47.301	2.700	50.001	17/03/2018
17716597	HLPX99	47.301	2.700	50.001	17/03/2018
13630599	DO0548	47.300	2.700	50.000	19/03/2018
14930431	GSGC27	47.301	2.700	50.001	19/03/2018
15000447	XZ4687	47.300	2.700	50.000	19/03/2018
15079128	BPKV77	47.301	2.700	50.001	19/03/2018
15098936	GVWJ21	47.301	2.700	50.001	19/03/2018
15110378	GVWJ21	47.301	2.700	50.001	19/03/2018
15130457	CCZB29	33.111	2.700	35.811	19/03/2018
15131247	HVBV58	47.301	2.700	50.001	19/03/2018
15139126	GZJX34	47.301	2.700	50.001	19/03/2018
15238967	HZCD79	47.300	2.700	50.000	19/03/2018
15397002	JBRG95	47.301	2.700	50.001	19/03/2018
16257483	HZCD79	47.300	2.700	50.000	19/03/2018
16435174	JBRG95	47.301	2.700	50.001	19/03/2018
16436026	JBRG95	47.300	2.700	50.000	19/03/2018
16518612	GZJX34	47.301	2.700	50.001	19/03/2018
16533490	GZJX34	47.301	2.700	50.001	19/03/2018
16533673	GZJX34	47.301	2.700	50.001	19/03/2018
16533904	GZJX34	47.301	2.700	50.001	19/03/2018
16534459	GZJX34	47.301	2.700	50.001	19/03/2018

16543854	GZJX34	47.301	2.700	50.001	19/03/2018
16545434	GZJX34	47.301	2.700	50.001	19/03/2018
16545776	GZJX34	47.301	2.700	50.001	19/03/2018
16580795	JBRG95	47.300	2.700	50.000	19/03/2018
16597129	GZJX34	47.301	2.700	50.001	19/03/2018
16639263	GZJX34	47.301	2.700	50.001	19/03/2018
16641410	GZJX34	47.301	2.700	50.001	19/03/2018
16644896	GZJX34	47.301	2.700	50.001	19/03/2018
16661694	SW7395	47.300	2.700	50.000	19/03/2018
16671520	GZJX34	47.301	2.700	50.001	19/03/2018
16682561	GZJX34	47.301	2.700	50.001	19/03/2018
16682811	GZJX34	47.301	2.700	50.001	19/03/2018
16704196	GZJX34	47.301	2.700	50.001	19/03/2018
16707118	GZJX34	47.301	2.700	50.001	19/03/2018
16707354	GZJX34	47.301	2.700	50.001	19/03/2018
16729876	GZJX34	47.301	2.700	50.001	19/03/2018
16754770	GZJX34	47.301	2.700	50.001	19/03/2018
16758409	GZJX34	47.301	2.700	50.001	19/03/2018
16759282	GZJX34	47.301	2.700	50.001	19/03/2018
16771041	GZJX34	47.301	2.700	50.001	19/03/2018
16807413	XZ4687	47.300	2.700	50.000	19/03/2018
16887389	HFZL52	47.300	2.700	50.000	19/03/2018
16889239	HFZL52	47.300	2.700	50.000	19/03/2018
16912622	JFWZ44	47.301	2.700	50.001	19/03/2018
16926614	XZ4687	47.301	2.700	50.001	19/03/2018
16935098	JFWZ44	47.301	2.700	50.001	19/03/2018
16942640	JFWZ44	47.301	2.700	50.001	19/03/2018
17003404	GZJX34	47.301	2.700	50.001	19/03/2018
17023368	GZJX34	47.301	2.700	50.001	19/03/2018
17064588	GZJX34	47.301	2.700	50.001	19/03/2018
17074089	GZJX34	47.301	2.700	50.001	19/03/2018
17077337	GZJX34	47.301	2.700	50.001	19/03/2018
17077607	GZJX34	47.301	2.700	50.001	19/03/2018
17121390	GZJX34	47.301	2.700	50.001	19/03/2018
17164663	GZJX34	47.301	2.700	50.001	19/03/2018
17231303	HVBV58	47.301	2.700	50.001	19/03/2018
17318571	GZJX34	47.301	2.700	50.001	19/03/2018
17319377	XZ4687	47.301	2.700	50.001	19/03/2018
17322085	GZJX34	47.301	2.700	50.001	19/03/2018
17335103	GZJX34	47.301	2.700	50.001	19/03/2018
17375060	JCHR34	47.301	2.700	50.001	19/03/2018
17435091	GZJX34	47.301	2.700	50.001	19/03/2018
17451162	GZJX34	47.301	2.700	50.001	19/03/2018
17469828	GZJX34	47.301	2.700	50.001	19/03/2018
17469829	GZJX34	47.301	2.700	50.001	19/03/2018
17469830	GZJX34	47.301	2.700	50.001	19/03/2018
17469831	GZJX34	47.301	2.700	50.001	19/03/2018
17469832	GZJX34	47.301	2.700	50.001	19/03/2018
17469833	GZJX34	47.301	2.700	50.001	19/03/2018
17469834	GZJX34	47.301	2.700	50.001	19/03/2018
17469835	GZJX34	47.301	2.700	50.001	19/03/2018
17469836	GZJX34	47.301	2.700	50.001	19/03/2018
17469837	GZJX34	47.301	2.700	50.001	19/03/2018
17481980	GZJX34	47.301	2.700	50.001	19/03/2018
17481981	GZJX34	47.301	2.700	50.001	19/03/2018
17481982	GZJX34	47.301	2.700	50.001	19/03/2018
17482143	GZJX34	47.301	2.700	50.001	19/03/2018
17542965	GZJX34	47.301	2.700	50.001	19/03/2018
17542966	GZJX34	47.301	2.700	50.001	19/03/2018
17542967	GZJX34	47.301	2.700	50.001	19/03/2018
17543139	GZJX34	47.301	2.700	50.001	19/03/2018
17543140	GZJX34	47.301	2.700	50.001	19/03/2018
17543141	GZJX34	47.301	2.700	50.001	19/03/2018
17543142	GZJX34	47.301	2.700	50.001	19/03/2018
17543143	GZJX34	47.301	2.700	50.001	19/03/2018
17543144	GZJX34	47.301	2.700	50.001	19/03/2018

17543145	GZJX34	47.301	2.700	50.001	19/03/2018
17543146	GZJX34	47.301	2.700	50.001	19/03/2018
17543147	GZJX34	47.301	2.700	50.001	19/03/2018
17543148	GZJX34	47.301	2.700	50.001	19/03/2018
17543149	GZJX34	47.301	2.700	50.001	19/03/2018
17635981	XZ4687	47.301	2.700	50.001	19/03/2018
17708430	XZ4687	47.301	2.700	50.001	19/03/2018
17722073	HVBV58	47.301	2.700	50.001	19/03/2018
17734064	GZJX34	47.301	2.700	50.001	19/03/2018
17734254	GZJX34	47.301	2.700	50.001	19/03/2018
14707955	CWWC76	47.300	2.700	50.000	20/03/2018
14820363	CWWC76	47.300	2.700	50.000	20/03/2018
14911078	BHVZ93	47.300	2.700	50.000	20/03/2018
14956126	BHVZ93	47.300	2.700	50.000	20/03/2018
15003750	CWWC76	47.300	2.700	50.000	20/03/2018
15054000	BHVZ93	47.300	2.700	50.000	20/03/2018
15186750	BHVZ93	47.300	2.700	50.000	20/03/2018
15555662	CWWC76	47.300	2.700	50.000	20/03/2018
15562131	CWWC76	47.300	2.700	50.000	20/03/2018
15577468	CWWC76	47.300	2.700	50.000	20/03/2018
15589216	CWWC76	47.300	2.700	50.000	20/03/2018
15610168	CWWC76	47.300	2.700	50.000	20/03/2018
15662727	CWWC76	47.300	2.700	50.000	20/03/2018
15662934	CWWC76	47.300	2.700	50.000	20/03/2018
15744741	CWWC76	47.301	2.700	50.001	20/03/2018
15781766	GLBX59	47.301	2.700	50.001	20/03/2018
15990934	HHHF79	47.301	2.700	50.001	20/03/2018
16103698	JBZP74	47.301	2.700	50.001	20/03/2018
16104712	JBZP74	47.301	2.700	50.001	20/03/2018
16140757	CKLB80	47.300	2.700	50.000	20/03/2018
16219577	FTSS33	47.301	2.700	50.001	20/03/2018
16240129	YS8037	47.300	2.700	50.000	20/03/2018
16242140	CXWJ65	47.300	2.700	50.000	20/03/2018
16246976	CWWC76	47.301	2.700	50.001	20/03/2018
16435558	HBLC12	47.301	2.700	50.001	20/03/2018
16438452	HBLC12	47.301	2.700	50.001	20/03/2018
16538141	HWTK97	47.301	2.700	50.001	20/03/2018
16580940	GCGP12	47.301	2.700	50.001	20/03/2018
16601952	GCGP12	47.301	2.700	50.001	20/03/2018
17575877	GCGP12	47.301	2.700	50.001	20/03/2018
17702750	HLLY21	47.301	2.700	50.001	20/03/2018
10432104	FTPK36	47.301	2.700	50.001	21/03/2018
12595947	CTYY28	47.301	2.700	50.001	21/03/2018
13430867	FTPK36	47.301	2.700	50.001	21/03/2018
14232964	CTYY28	47.301	2.700	50.001	21/03/2018
14389669	HBJZ21	946.020	2.700	948.720	21/03/2018
14418633	CTYY28	47.301	2.700	50.001	21/03/2018
14508332	CTYY28	47.301	2.700	50.001	21/03/2018
14855875	CTYY28	47.301	2.700	50.001	21/03/2018
14916647	BJVK25	47.301	2.700	50.001	21/03/2018
15010969	CTYY28	47.301	2.700	50.001	21/03/2018
15519003	BJVK25	47.301	2.700	50.001	21/03/2018
15934847	CTYY28	47.301	2.700	50.001	21/03/2018
15942004	CTYY28	47.301	2.700	50.001	21/03/2018
15959646	CHGD67	47.301	2.700	50.001	21/03/2018
16173952	CTYY28	47.301	2.700	50.001	21/03/2018
16186923	CTYY28	47.301	2.700	50.001	21/03/2018
16646611	YX5753	47.301	2.700	50.001	21/03/2018
16665924	YX5753	47.301	2.700	50.001	21/03/2018
16933600	YN0197	47.301	2.700	50.001	21/03/2018
16979850	JHWB86	47.301	2.700	50.001	21/03/2018
17137590	HWFV45	47.301	2.700	50.001	21/03/2018
17655168	HWFV45	47.301	2.700	50.001	21/03/2018
4847090	BBZL41	54.968	2.700	57.668	21/03/2018
14861354	HVST37	47.301	2.700	50.001	22/03/2018
14986357	HVST37	47.301	2.700	50.001	22/03/2018

15046440	ZB6186	47.301	2.700	50.001	22/03/2018
15046880	HTWZ84	47.301	2.700	50.001	22/03/2018
15065594	HVST37	47.301	2.700	50.001	22/03/2018
15123971	BFCW77	47.301	2.700	50.001	22/03/2018
15157282	DKY083	47.301	2.700	50.001	22/03/2018
15183688	BLHD72	47.301	2.700	50.001	22/03/2018
15270109	HXKG90	47.301	2.700	50.001	22/03/2018
15271888	HXZG10	47.301	2.700	50.001	22/03/2018
15277543	WH4971	47.301	2.700	50.001	22/03/2018
15321238	BFCW77	47.301	2.700	50.001	22/03/2018
15321315	HVST37	47.301	2.700	50.001	22/03/2018
15500178	HVST37	47.301	2.700	50.001	22/03/2018
15517166	HVKL84	47.301	2.700	50.001	22/03/2018
15627429	WH4971	47.301	2.700	50.001	22/03/2018
15630510	HVKL84	47.301	2.700	50.001	22/03/2018
15643460	BFCW77	47.301	2.700	50.001	22/03/2018
15680172	DKY083	47.301	2.700	50.001	22/03/2018
15705988	HVST37	47.301	2.700	50.001	22/03/2018
15706218	DBKS35	47.301	2.700	50.001	22/03/2018
15740527	HZHH81	47.300	2.700	50.000	22/03/2018
15740670	HZHH81	47.300	2.700	50.000	22/03/2018
15746070	HZHH81	47.300	2.700	50.000	22/03/2018
15746354	HZHH81	47.300	2.700	50.000	22/03/2018
15746417	HZHH81	47.300	2.700	50.000	22/03/2018
15746562	HZHH81	47.300	2.700	50.000	22/03/2018
15937244	GTKB80	47.300	2.700	50.000	22/03/2018
15978972	HVST37	47.301	2.700	50.001	22/03/2018
16539568	LY1523	47.301	2.700	50.001	22/03/2018
16550650	JGKC43	47.301	2.700	50.001	22/03/2018
16783327	DBKS35	47.301	2.700	50.001	22/03/2018
16877548	HVST37	47.301	2.700	50.001	22/03/2018
17115292	GVWP63	47.301	2.700	50.001	22/03/2018
17150591	SG8142	23.651	2.700	26.351	22/03/2018
17178639	HVST37	47.301	2.700	50.001	22/03/2018
17213563	SG8142	47.301	2.700	50.001	22/03/2018
17250030	ZY8552	47.301	2.700	50.001	22/03/2018
17273535	LW2840	47.301	2.700	50.001	22/03/2018
17276426	LW2840	47.301	2.700	50.001	22/03/2018
17319419	HVST37	47.301	2.700	50.001	22/03/2018
17333971	HVST37	47.301	2.700	50.001	22/03/2018
17376530	YY7228	47.301	2.700	50.001	22/03/2018
17443581	DBDF30	47.300	2.700	50.000	22/03/2018
17526020	FZVP71	47.301	2.700	50.001	22/03/2018
17644612	JGKC43	47.301	2.700	50.001	22/03/2018
17725085	DBKS35	47.301	2.700	50.001	22/03/2018
4344069	LA4252	47.301	2.700	50.001	22/03/2018
8437787	RB3512	47.301	2.700	50.001	22/03/2018
9302265	FZXC33	47.301	2.700	50.001	22/03/2018
9493981	FZXC33	47.301	2.700	50.001	22/03/2018
9500597	FZXC33	47.301	2.700	50.001	22/03/2018
10737904	GSGP69	47.301	2.700	50.001	23/03/2018
11044169	GSGP69	47.301	2.700	50.001	23/03/2018
11348154	GSGP69	47.301	2.700	50.001	23/03/2018
11386888	GSGP69	47.301	2.700	50.001	23/03/2018
11597774	YB0788	47.300	2.700	50.000	23/03/2018
11613012	GSGP69	47.301	2.700	50.001	23/03/2018
11623554	GSGP69	47.301	2.700	50.001	23/03/2018
12759358	GSGP69	47.301	2.700	50.001	23/03/2018
12781056	CSYG57	47.301	2.700	50.001	23/03/2018
13378830	CSYG57	47.301	2.700	50.001	23/03/2018
13472481	CSYG57	47.301	2.700	50.001	23/03/2018
14841400	DSXX14	47.301	2.700	50.001	23/03/2018
14842962	DSXX14	47.301	2.700	50.001	23/03/2018
14855335	CSYG57	47.301	2.700	50.001	23/03/2018
14873965	BLRW67	47.301	2.700	50.001	23/03/2018
14935120	GRWT69	47.300	2.700	50.000	23/03/2018

14970440	DSXX10	47.301	2.700	50.001	23/03/2018
14971011	DSXX14	47.301	2.700	50.001	23/03/2018
14971039	DSXX13	47.301	2.700	50.001	23/03/2018
14971289	DSXX10	47.301	2.700	50.001	23/03/2018
15234047	DLRB62	47.301	2.700	50.001	23/03/2018
15303190	FKWY88	47.300	2.700	50.000	23/03/2018
15474420	FKWY88	47.300	2.700	50.000	23/03/2018
15512752	HCXW68	47.301	2.700	50.001	23/03/2018
15542618	BTB055	47.301	2.700	50.001	23/03/2018
15566953	HKDT58	47.301	2.700	50.001	23/03/2018
15800048	JCPS31	47.301	2.700	50.001	23/03/2018
15885515	BLRW67	47.301	2.700	50.001	23/03/2018
15993244	HRJP47	47.301	2.700	50.001	23/03/2018
16332032	JCPS31	47.301	2.700	50.001	23/03/2018
16474764	DLLX27	47.301	2.700	50.001	23/03/2018
16495514	FCKB42	47.301	2.700	50.001	23/03/2018
16528416	HYLF62	47.301	2.700	50.001	23/03/2018
16532525	GDZJ50	47.301	2.700	50.001	23/03/2018
16598856	FYWB41	47.301	2.700	50.001	23/03/2018
16792095	HDSG83	47.301	2.700	50.001	23/03/2018
16823731	HRJP47	47.301	2.700	50.001	23/03/2018
16842188	RX6766	47.300	2.700	50.000	23/03/2018
17163910	FKWY88	47.300	2.700	50.000	23/03/2018
17173529	FKHH30	47.301	2.700	50.001	23/03/2018
17178025	FKHH30	47.301	2.700	50.001	23/03/2018
17214820	FKWY88	47.300	2.700	50.000	23/03/2018
17296543	CYWX34	47.301	2.700	50.001	23/03/2018
17381556	BLRW67	47.301	2.700	50.001	23/03/2018
17401506	CYWX34	47.301	2.700	50.001	23/03/2018
17489754	HYLF62	47.301	2.700	50.001	23/03/2018
17602416	HYLF62	47.301	2.700	50.001	23/03/2018
17702911	CSYG57	47.301	2.700	50.001	23/03/2018
17716919	FRSH55	47.301	2.700	50.001	23/03/2018
17739950	HWTP77	47.301	2.700	50.001	23/03/2018
15819713	GDVC81	47.301	2.700	50.001	24/03/2018
15969037	GVYL66	47.301	2.700	50.001	24/03/2018
16312402	CRKS48	47.301	2.700	50.001	24/03/2018
16830262	HHGG88	47.301	2.700	50.001	24/03/2018
17422610	FFXV36	47.301	2.700	50.001	24/03/2018
17461556	JDBT48	47.301	2.700	50.001	24/03/2018
13803236	GTFK84	47.301	2.700	50.001	25/03/2018
15130050	HRZF37	33.111	2.700	35.811	25/03/2018
15757651	HXSK42	47.301	2.700	50.001	25/03/2018
15759303	HXSK42	47.301	2.700	50.001	25/03/2018
15768907	HXSK42	47.301	2.700	50.001	25/03/2018
15772773	HXSK42	47.301	2.700	50.001	25/03/2018
15827814	PW9450	47.301	2.700	50.001	25/03/2018
15855901	RL3722	47.301	2.700	50.001	25/03/2018
15971414	GTFK84	47.301	2.700	50.001	25/03/2018
16557855	GDGW72	47.301	2.700	50.001	25/03/2018
16769548	YE3045	47.301	2.700	50.001	25/03/2018
16847048	GTFK84	47.301	2.700	50.001	25/03/2018
16880972	GTFK84	47.301	2.700	50.001	25/03/2018
17075855	GZPB17	47.301	2.700	50.001	25/03/2018
17462553	YE3045	47.301	2.700	50.001	25/03/2018
17462554	YE3045	47.301	2.700	50.001	25/03/2018
17462555	YE3045	47.301	2.700	50.001	25/03/2018
17462556	YE3045	47.301	2.700	50.001	25/03/2018
17495016	YE3045	47.301	2.700	50.001	25/03/2018
17495017	YE3045	47.301	2.700	50.001	25/03/2018
12781996	FCGK24	47.301	2.700	50.001	26/03/2018
14851059	HHGT22	47.301	2.700	50.001	26/03/2018
14971834	FFCP82	47.300	2.700	50.000	26/03/2018
14975987	BGVW56	47.301	2.700	50.001	26/03/2018
14993782	BGVW56	47.301	2.700	50.001	26/03/2018
15072732	CFXK94	47.300	2.700	50.000	26/03/2018

15082403	HZCZ23	47.301	2.700	50.001	26/03/2018
15082414	HZCZ23	47.301	2.700	50.001	26/03/2018
15088250	US3464	47.300	2.700	50.000	26/03/2018
15103063	BGVW56	47.301	2.700	50.001	26/03/2018
15103962	HZCZ23	47.301	2.700	50.001	26/03/2018
15103984	HZCZ23	47.301	2.700	50.001	26/03/2018
15108699	BGVW56	47.301	2.700	50.001	26/03/2018
15159766	FKPR50	47.301	2.700	50.001	26/03/2018
15210553	DJSC69	47.301	2.700	50.001	26/03/2018
15230849	PH9230	47.300	2.700	50.000	26/03/2018
15242838	JBYF74	47.301	2.700	50.001	26/03/2018
15453176	HZCZ23	45.999	2.700	48.699	26/03/2018
15453180	HZCZ23	45.999	2.700	48.699	26/03/2018
15524007	FFBR83	47.301	2.700	50.001	26/03/2018
15554237	BGVW56	47.301	2.700	50.001	26/03/2018
15556966	BGVW56	47.301	2.700	50.001	26/03/2018
15560192	BGVW56	47.301	2.700	50.001	26/03/2018
15561633	BGVW56	47.301	2.700	50.001	26/03/2018
15562810	BGVW56	47.301	2.700	50.001	26/03/2018
15567631	BGVW56	47.301	2.700	50.001	26/03/2018
15673770	DPVP98	47.300	2.700	50.000	26/03/2018
15675790	BGVW56	47.301	2.700	50.001	26/03/2018
15700964	BGVW56	47.301	2.700	50.001	26/03/2018
15732352	VK7906	47.301	2.700	50.001	26/03/2018
15740681	HZDK26	47.301	2.700	50.001	26/03/2018
15741025	HZDK26	47.301	2.700	50.001	26/03/2018
15746569	HZDK26	47.301	2.700	50.001	26/03/2018
15786889	ZB0647	47.301	2.700	50.001	26/03/2018
15949276	CFXK94	47.300	2.700	50.000	26/03/2018
15975362	FFCP82	47.300	2.700	50.000	26/03/2018
16019766	HDKD72	47.301	2.700	50.001	26/03/2018
16152932	BGVW56	47.301	2.700	50.001	26/03/2018
16153148	BGVW56	47.301	2.700	50.001	26/03/2018
16156212	DPVP98	47.300	2.700	50.000	26/03/2018
16161734	BGVW56	47.301	2.700	50.001	26/03/2018
16166355	BGVW56	47.301	2.700	50.001	26/03/2018
16167977	DPVP98	47.300	2.700	50.000	26/03/2018
16169384	BGVW56	47.301	2.700	50.001	26/03/2018
16173959	BGVW56	47.301	2.700	50.001	26/03/2018
16217898	BGVW56	47.301	2.700	50.001	26/03/2018
16221937	BGVW56	47.301	2.700	50.001	26/03/2018
16252154	HRJG37	47.301	2.700	50.001	26/03/2018
16301352	HRJG37	47.301	2.700	50.001	26/03/2018
16340477	JHCD17	47.301	2.700	50.001	26/03/2018
16454089	DTLK52	47.300	2.700	50.000	26/03/2018
16528665	FFCP82	47.300	2.700	50.000	26/03/2018
16539665	FFCP82	47.300	2.700	50.000	26/03/2018
16768397	HBHK16	47.301	2.700	50.001	26/03/2018
16856105	DLKF70	47.300	2.700	50.000	26/03/2018
16936866	JHFG98	47.301	2.700	50.001	26/03/2018
16985087	HVFJ85	47.301	2.700	50.001	26/03/2018
17124866	HDKD72	47.301	2.700	50.001	26/03/2018
17207537	HVFJ85	47.301	2.700	50.001	26/03/2018
17338397	HZBX44	47.301	2.700	50.001	26/03/2018
17492241	FKG011	47.300	2.700	50.000	26/03/2018
17556808	HRJG37	47.301	2.700	50.001	26/03/2018
17559284	JCFJ56	47.301	2.700	50.001	26/03/2018
17581272	HRJG37	47.301	2.700	50.001	26/03/2018
17699672	HVFJ85	47.301	2.700	50.001	26/03/2018
17701336	HVFJ85	47.301	2.700	50.001	26/03/2018
17703397	HVFJ85	47.301	2.700	50.001	26/03/2018
17705056	HVFJ85	47.301	2.700	50.001	26/03/2018
17705560	HVFJ85	47.301	2.700	50.001	26/03/2018
17713506	HVFJ85	47.301	2.700	50.001	26/03/2018
17714426	HVFJ85	47.301	2.700	50.001	26/03/2018
17739072	HBHK16	47.301	2.700	50.001	26/03/2018

11295142	UC4074	47.301	2.700	50.001	27/03/2018
13929444	CFZX29	47.301	2.700	50.001	27/03/2018
13947919	NV0842	47.301	2.700	50.001	27/03/2018
14173612	CFZX29	47.301	2.700	50.001	27/03/2018
14233757	CFZX29	47.301	2.700	50.001	27/03/2018
14339083	CFZX29	47.301	2.700	50.001	27/03/2018
14838430	GBLS56	47.301	2.700	50.001	27/03/2018
14845975	CWZP33	47.301	2.700	50.001	27/03/2018
14851321	GBLS56	47.301	2.700	50.001	27/03/2018
14857047	GBLS56	47.301	2.700	50.001	27/03/2018
14929433	HCKK95	47.301	2.700	50.001	27/03/2018
14986161	GLBW44	47.301	2.700	50.001	27/03/2018
15008342	XL1157	47.301	2.700	50.001	27/03/2018
15040701	FRBP85	47.301	2.700	50.001	27/03/2018
15044981	HVLW84	47.301	2.700	50.001	27/03/2018
15079094	HXSY68	47.300	2.700	50.000	27/03/2018
15079095	HXSY68	47.300	2.700	50.000	27/03/2018
15080622	HXSY68	47.300	2.700	50.000	27/03/2018
15103845	GKVB91	47.301	2.700	50.001	27/03/2018
15116182	HPYZ70	47.301	2.700	50.001	27/03/2018
15131307	HVLW84	47.301	2.700	50.001	27/03/2018
15131872	DSV092	47.301	2.700	50.001	27/03/2018
15217276	GXLZ58	47.300	2.700	50.000	27/03/2018
15306623	FRBP85	47.301	2.700	50.001	27/03/2018
15308850	NV0842	47.301	2.700	50.001	27/03/2018
15321709	VY2385	47.301	2.700	50.001	27/03/2018
15433344	HLFX33	47.301	2.700	50.001	27/03/2018
15433649	PU9399	47.301	2.700	50.001	27/03/2018
15442121	GZSG70	47.301	2.700	50.001	27/03/2018
15547752	GWKP14	47.301	2.700	50.001	27/03/2018
15624650	HWCY76	47.301	2.700	50.001	27/03/2018
15624696	HVLW84	47.301	2.700	50.001	27/03/2018
15628590	HVLW84	47.301	2.700	50.001	27/03/2018
15628697	HVLW84	47.301	2.700	50.001	27/03/2018
15628783	HVLW84	47.301	2.700	50.001	27/03/2018
15629087	HVLW84	47.301	2.700	50.001	27/03/2018
15629654	VY2385	47.301	2.700	50.001	27/03/2018
15630656	HVLW84	47.301	2.700	50.001	27/03/2018
15635352	HVLW84	47.301	2.700	50.001	27/03/2018
15635466	HVLW84	47.301	2.700	50.001	27/03/2018
15635577	HVLW84	47.301	2.700	50.001	27/03/2018
15635693	HVLW84	47.301	2.700	50.001	27/03/2018
15657605	PU9399	47.301	2.700	50.001	27/03/2018
15676909	HLFX33	47.301	2.700	50.001	27/03/2018
15680253	HLFX33	47.301	2.700	50.001	27/03/2018
15723530	VY2385	47.301	2.700	50.001	27/03/2018
15725196	JCJX11	47.301	2.700	50.001	27/03/2018
15731119	GLBW44	47.301	2.700	50.001	27/03/2018
15736816	HYTB25	47.301	2.700	50.001	27/03/2018
15740855	HYTB25	47.301	2.700	50.001	27/03/2018
15746378	JCJX11	47.301	2.700	50.001	27/03/2018
15746501	HYTB25	47.301	2.700	50.001	27/03/2018
15774565	GZSG70	47.301	2.700	50.001	27/03/2018
15790921	JBCF25	47.301	2.700	50.001	27/03/2018
15791314	GLBW44	47.301	2.700	50.001	27/03/2018
15826793	JCJX11	46.183	2.700	48.883	27/03/2018
15832126	HXTS55	47.301	2.700	50.001	27/03/2018
15891617	FLD059	47.301	2.700	50.001	27/03/2018
15942693	NV0842	47.301	2.700	50.001	27/03/2018
15961241	XL1157	47.301	2.700	50.001	27/03/2018
15968177	FVZJ56	47.300	2.700	50.000	27/03/2018
16000181	BRGS84	47.301	2.700	50.001	27/03/2018
16017204	GWKP14	47.301	2.700	50.001	27/03/2018
16034008	CFXK78	47.300	2.700	50.000	27/03/2018
16036519	CFXK74	47.300	2.700	50.000	27/03/2018
16057165	WT8389	47.301	2.700	50.001	27/03/2018

16080474	CFXK74	47.300	2.700	50.000	27/03/2018
16081327	CFXK74	47.300	2.700	50.000	27/03/2018
16082593	CFXK74	47.300	2.700	50.000	27/03/2018
16084820	CFXK74	47.300	2.700	50.000	27/03/2018
16085448	CFXK74	47.300	2.700	50.000	27/03/2018
16085889	DVVR89	47.301	2.700	50.001	27/03/2018
16142728	FRBP85	47.301	2.700	50.001	27/03/2018
16183092	DFST93	47.301	2.700	50.001	27/03/2018
16189891	GLBW44	47.301	2.700	50.001	27/03/2018
16210822	GLBW44	47.301	2.700	50.001	27/03/2018
16219064	PU9399	47.301	2.700	50.001	27/03/2018
16304319	CFZX29	47.301	2.700	50.001	27/03/2018
16324546	PU9399	47.301	2.700	50.001	27/03/2018
16329826	WT8389	47.301	2.700	50.001	27/03/2018
16340523	CFXK78	47.300	2.700	50.000	27/03/2018
16345232	BZTR92	47.301	2.700	50.001	27/03/2018
16456584	NV0842	46.647	2.700	49.347	27/03/2018
16465383	CFXK74	47.300	2.700	50.000	27/03/2018
16516392	HVPF97	47.301	2.700	50.001	27/03/2018
16531544	HPHX57	47.301	2.700	50.001	27/03/2018
16585361	JFSL14	47.301	2.700	50.001	27/03/2018
16598815	FKZC50	47.301	2.700	50.001	27/03/2018
16616667	CFXK78	47.300	2.700	50.000	27/03/2018
16630696	WT8389	47.301	2.700	50.001	27/03/2018
16640867	XL1157	47.301	2.700	50.001	27/03/2018
16654632	CFXK78	47.300	2.700	50.000	27/03/2018
16666292	CFXK78	47.300	2.700	50.000	27/03/2018
16670676	CFXK78	47.300	2.700	50.000	27/03/2018
16687319	CFXK74	47.300	2.700	50.000	27/03/2018
16703374	CFXK74	47.300	2.700	50.000	27/03/2018
16754704	HWCY76	47.301	2.700	50.001	27/03/2018
16792206	PU9399	47.301	2.700	50.001	27/03/2018
16801807	CFXK78	47.300	2.700	50.000	27/03/2018
16875087	HWCY76	47.301	2.700	50.001	27/03/2018
16875839	HVLW84	47.301	2.700	50.001	27/03/2018
16882390	GXLZ58	47.300	2.700	50.000	27/03/2018
16882935	GXLZ58	47.300	2.700	50.000	27/03/2018
16904451	JJZZ20	47.301	2.700	50.001	27/03/2018
16908592	DVVR89	47.301	2.700	50.001	27/03/2018
16984118	GXLZ58	47.300	2.700	50.000	27/03/2018
17000937	WT8389	47.301	2.700	50.001	27/03/2018
17050127	WT8389	47.301	2.700	50.001	27/03/2018
17076528	IN0902	47.301	2.700	50.001	27/03/2018
17219798	PU9399	47.301	2.700	50.001	27/03/2018
17249409	DPWK35	47.301	2.700	50.001	27/03/2018
17273197	BRGS84	47.301	2.700	50.001	27/03/2018
17312296	DVVR89	47.301	2.700	50.001	27/03/2018
17442209	HPHX57	47.301	2.700	50.001	27/03/2018
17458078	FKZC50	47.301	2.700	50.001	27/03/2018
17485528	FVZJ56	47.300	2.700	50.000	27/03/2018
17497096	GPTC78	47.300	2.700	50.000	27/03/2018
17497097	GPTC78	47.300	2.700	50.000	27/03/2018
17497098	GPTC78	47.300	2.700	50.000	27/03/2018
17551442	GPTC78	47.300	2.700	50.000	27/03/2018
17551443	GPTC78	47.300	2.700	50.000	27/03/2018
17551444	GPTC78	47.300	2.700	50.000	27/03/2018
17551445	GPTC78	47.300	2.700	50.000	27/03/2018
17551625	GPTC78	47.300	2.700	50.000	27/03/2018
17589243	FKZC50	47.301	2.700	50.001	27/03/2018
17620181	JJZZ20	47.301	2.700	50.001	27/03/2018
17621338	FVZJ56	47.300	2.700	50.000	27/03/2018
17647885	CYWP31	47.301	2.700	50.001	27/03/2018
17724774	GLBW44	47.301	2.700	50.001	27/03/2018
9765269	CTYD38	47.301	2.700	50.001	27/03/2018
10474958	DTFZ28	47.301	2.700	50.001	28/03/2018
11354573	WJ9018	47.301	2.700	50.001	28/03/2018

11360350	WJ9018	47.301	2.700	50.001	28/03/2018
11653013	WJ9018	47.301	2.700	50.001	28/03/2018
11658430	WJ9018	47.301	2.700	50.001	28/03/2018
11663360	WJ9018	47.301	2.700	50.001	28/03/2018
11846948	DTFZ28	47.301	2.700	50.001	28/03/2018
11860417	WJ9018	47.301	2.700	50.001	28/03/2018
11887779	CRGZ84	47.301	2.700	50.001	28/03/2018
11905160	WJ9018	47.301	2.700	50.001	28/03/2018
11929744	WJ9018	47.301	2.700	50.001	28/03/2018
12073113	WJ9018	47.301	2.700	50.001	28/03/2018
12082180	DTFZ28	47.301	2.700	50.001	28/03/2018
12092639	WJ9018	47.301	2.700	50.001	28/03/2018
12099734	WJ9018	47.301	2.700	50.001	28/03/2018
12303304	XW9327	47.301	2.700	50.001	28/03/2018
12455209	UX2896	47.301	2.700	50.001	28/03/2018
12455330	UX2896	47.301	2.700	50.001	28/03/2018
13111161	FJYJ27	47.301	2.700	50.001	28/03/2018
13146852	BRZR63	47.301	2.700	50.001	28/03/2018
13227572	FLTJ42	47.301	2.700	50.001	28/03/2018
13284751	QL0926	47.301	2.700	50.001	28/03/2018
13320069	FLTJ42	47.301	2.700	50.001	28/03/2018
13604548	BRZR63	47.301	2.700	50.001	28/03/2018
13708133	FLTJ42	47.301	2.700	50.001	28/03/2018
13708414	FLTJ42	47.301	2.700	50.001	28/03/2018
13855149	FJYJ27	47.301	2.700	50.001	28/03/2018
14058002	UX2896	47.301	2.700	50.001	28/03/2018
14226956	BRZR63	47.301	2.700	50.001	28/03/2018
14463091	WJ9018	47.301	2.700	50.001	28/03/2018
14663105	UX2896	47.301	2.700	50.001	28/03/2018
14730079	WJ9018	47.301	2.700	50.001	28/03/2018
14899954	FZPR68	47.301	2.700	50.001	28/03/2018
14900103	HHCH73	47.301	2.700	50.001	28/03/2018
14907157	BRGV13	47.301	2.700	50.001	28/03/2018
14948127	GHJG73	47.301	2.700	50.001	28/03/2018
15008423	GHJG73	47.301	2.700	50.001	28/03/2018
15040687	WF6925	47.301	2.700	50.001	28/03/2018
15046531	HCFJ32	47.301	2.700	50.001	28/03/2018
15124481	HWGL52	47.301	2.700	50.001	28/03/2018
15136434	HPCY50	33.111	2.700	35.811	28/03/2018
15159693	HRGY97	47.301	2.700	50.001	28/03/2018
15179540	DGLR50	47.301	2.700	50.001	28/03/2018
15210061	WF6925	47.301	2.700	50.001	28/03/2018
15219562	DVLL16	47.301	2.700	50.001	28/03/2018
15219598	DVLL16	47.301	2.700	50.001	28/03/2018
15220723	DVLL16	47.301	2.700	50.001	28/03/2018
15220907	FTKV61	47.301	2.700	50.001	28/03/2018
15223540	FTKV61	47.301	2.700	50.001	28/03/2018
15223771	DGDS23	47.301	2.700	50.001	28/03/2018
15233667	FTKV61	47.301	2.700	50.001	28/03/2018
15254817	FLBR63	47.301	2.700	50.001	28/03/2018
15274985	WF6925	47.300	2.700	50.000	28/03/2018
15277253	HCGL84	47.301	2.700	50.001	28/03/2018
15283120	HCFJ32	47.301	2.700	50.001	28/03/2018
15292531	HGYG23	47.301	2.700	50.001	28/03/2018
15308832	HCGL84	47.301	2.700	50.001	28/03/2018
15321476	HGYG23	47.301	2.700	50.001	28/03/2018
15321594	HGYG23	47.301	2.700	50.001	28/03/2018
15326551	DFZK98	45.999	2.700	48.699	28/03/2018
15334574	QD0572	47.301	2.700	50.001	28/03/2018
15375338	CHKG74	47.301	2.700	50.001	28/03/2018
15463497	GHCY42	47.301	2.700	50.001	28/03/2018
15501155	DGDS23	47.301	2.700	50.001	28/03/2018
15523643	DVLL16	47.301	2.700	50.001	28/03/2018
15564318	GHTS25	47.301	2.700	50.001	28/03/2018
15595124	DFZK98	46.183	2.700	48.883	28/03/2018
15635359	GHJG73	47.301	2.700	50.001	28/03/2018

15647447	GPDY80	47.301	2.700	50.001	28/03/2018
15670552	FTKV61	47.301	2.700	50.001	28/03/2018
15688142	GPDY80	47.301	2.700	50.001	28/03/2018
15699199	DVLL16	47.301	2.700	50.001	28/03/2018
15701092	GPDY80	47.301	2.700	50.001	28/03/2018
15706220	HGYG23	47.301	2.700	50.001	28/03/2018
15710422	DGDS23	47.301	2.700	50.001	28/03/2018
15721307	DVLL16	47.301	2.700	50.001	28/03/2018
15755592	YZ5500	47.301	2.700	50.001	28/03/2018
15774553	JCXJ64	47.300	2.700	50.000	28/03/2018
15801239	JFDK91	47.301	2.700	50.001	28/03/2018
15818027	DGZC76	47.301	2.700	50.001	28/03/2018
15832309	HWPC89	47.301	2.700	50.001	28/03/2018
15832376	HWPC89	47.301	2.700	50.001	28/03/2018
15832484	HYYL84	47.301	2.700	50.001	28/03/2018
15833101	HWPC89	47.301	2.700	50.001	28/03/2018
15834903	HCFJ32	47.301	2.700	50.001	28/03/2018
15835971	HWPC89	47.301	2.700	50.001	28/03/2018
15836333	HWPC89	47.301	2.700	50.001	28/03/2018
15863241	JFDK91	47.301	2.700	50.001	28/03/2018
15863269	JFDK91	47.301	2.700	50.001	28/03/2018
15865644	DHBB67	47.301	2.700	50.001	28/03/2018
15868239	DHBB67	47.301	2.700	50.001	28/03/2018
15949154	WF6925	47.300	2.700	50.000	28/03/2018
15961034	HCFJ32	47.301	2.700	50.001	28/03/2018
15965594	GCHV67	47.301	2.700	50.001	28/03/2018
15973065	GCHV67	47.301	2.700	50.001	28/03/2018
15976410	HLCW10	47.301	2.700	50.001	28/03/2018
15983295	HCFJ32	47.301	2.700	50.001	28/03/2018
15990778	HCFJ32	47.301	2.700	50.001	28/03/2018
15995536	DGZC76	47.301	2.700	50.001	28/03/2018
16030039	GTHG41	47.301	2.700	50.001	28/03/2018
16094260	HCGL84	47.301	2.700	50.001	28/03/2018
16102940	HCGL84	47.301	2.700	50.001	28/03/2018
16104284	HCGL84	47.301	2.700	50.001	28/03/2018
16108090	DFZK98	47.301	2.700	50.001	28/03/2018
16136584	HCGL84	47.301	2.700	50.001	28/03/2018
16170406	QL0926	47.301	2.700	50.001	28/03/2018
16176048	HHLS23	47.301	2.700	50.001	28/03/2018
16176261	FZYB30	47.301	2.700	50.001	28/03/2018
16221226	GKCZ87	47.301	2.700	50.001	28/03/2018
16222091	DVLL16	47.301	2.700	50.001	28/03/2018
16250050	HCFJ32	47.301	2.700	50.001	28/03/2018
16296293	GPLP56	47.300	2.700	50.000	28/03/2018
16306015	HGYG23	47.301	2.700	50.001	28/03/2018
16325981	HCFJ32	47.301	2.700	50.001	28/03/2018
16343880	UF6904	47.301	2.700	50.001	28/03/2018
16374045	JCXJ64	47.300	2.700	50.000	28/03/2018
16383485	UX2896	47.301	2.700	50.001	28/03/2018
16453414	BTTY60	47.301	2.700	50.001	28/03/2018
16457728	UL3712	47.301	2.700	50.001	28/03/2018
16463565	YZ5500	47.301	2.700	50.001	28/03/2018
16466368	JFDK91	47.301	2.700	50.001	28/03/2018
16470235	JFDK91	47.301	2.700	50.001	28/03/2018
16528404	HCGL84	47.301	2.700	50.001	28/03/2018
16528709	HGYG23	47.301	2.700	50.001	28/03/2018
16531806	HCGL84	47.301	2.700	50.001	28/03/2018
16535321	HCGL84	47.301	2.700	50.001	28/03/2018
16569779	HKLD63	47.301	2.700	50.001	28/03/2018
16591707	YZ5500	47.301	2.700	50.001	28/03/2018
16592795	YZ5500	47.301	2.700	50.001	28/03/2018
16597866	YZ5500	47.301	2.700	50.001	28/03/2018
16653179	GHLD79	47.301	2.700	50.001	28/03/2018
16659155	UL3712	47.301	2.700	50.001	28/03/2018
16667305	UL3712	47.301	2.700	50.001	28/03/2018
16699514	HKLD63	47.301	2.700	50.001	28/03/2018

16713331	HKLD63	47.301	2.700	50.001	28/03/2018
16737462	HCGL84	47.301	2.700	50.001	28/03/2018
16781817	HCGL84	47.301	2.700	50.001	28/03/2018
16818436	MZ4862	47.300	2.700	50.000	28/03/2018
16818753	VP1577	47.301	2.700	50.001	28/03/2018
16836806	HKLC40	47.301	2.700	50.001	28/03/2018
16847798	BRZR63	47.301	2.700	50.001	28/03/2018
16849796	VP1577	47.301	2.700	50.001	28/03/2018
16856793	VP1577	47.301	2.700	50.001	28/03/2018
16903285	XC5533	47.301	2.700	50.001	28/03/2018
16903870	XC5533	47.301	2.700	50.001	28/03/2018
16916323	HLCW10	47.301	2.700	50.001	28/03/2018
16920196	JFDK91	47.301	2.700	50.001	28/03/2018
16920341	JFDK91	47.301	2.700	50.001	28/03/2018
16941934	HRWD41	47.301	2.700	50.001	28/03/2018
16955840	YZ5500	47.301	2.700	50.001	28/03/2018
16986825	HGYG23	47.301	2.700	50.001	28/03/2018
16990665	GPDY80	47.301	2.700	50.001	28/03/2018
17051424	DSDZ64	47.300	2.700	50.000	28/03/2018
17062026	UF6904	47.301	2.700	50.001	28/03/2018
17063592	HCGL84	47.301	2.700	50.001	28/03/2018
17082193	HCGL84	47.301	2.700	50.001	28/03/2018
17135644	GPDY80	47.301	2.700	50.001	28/03/2018
17141243	GPDY80	47.301	2.700	50.001	28/03/2018
17143816	DVLL16	47.301	2.700	50.001	28/03/2018
17143817	DVLL16	47.301	2.700	50.001	28/03/2018
17143819	DVLL16	47.301	2.700	50.001	28/03/2018
17143862	DVLL16	47.301	2.700	50.001	28/03/2018
17143874	DVLL16	47.301	2.700	50.001	28/03/2018
17175905	WF6925	47.300	2.700	50.000	28/03/2018
17219346	GPDY80	47.301	2.700	50.001	28/03/2018
17222302	GHJG73	47.301	2.700	50.001	28/03/2018
17236053	HCGL84	47.301	2.700	50.001	28/03/2018
17247651	JFDK91	47.301	2.700	50.001	28/03/2018
17255836	HKLD63	47.301	2.700	50.001	28/03/2018
17258711	HKLD63	47.301	2.700	50.001	28/03/2018
17260616	HRWD40	47.301	2.700	50.001	28/03/2018
17281664	HSYL65	47.301	2.700	50.001	28/03/2018
17288568	JCXJ64	47.300	2.700	50.000	28/03/2018
17296552	XD6559	47.301	2.700	50.001	28/03/2018
17316382	YZ5500	47.301	2.700	50.001	28/03/2018
17333914	HGYG23	47.301	2.700	50.001	28/03/2018
17376481	XS6867	47.301	2.700	50.001	28/03/2018
17377152	HRWD41	47.301	2.700	50.001	28/03/2018
17384205	HRWD41	47.301	2.700	50.001	28/03/2018
17384348	HKLD63	47.301	2.700	50.001	28/03/2018
17386548	XS6867	47.301	2.700	50.001	28/03/2018
17387119	HRWD41	47.301	2.700	50.001	28/03/2018
17390641	HRWD41	47.301	2.700	50.001	28/03/2018
17390986	XS6867	47.301	2.700	50.001	28/03/2018
17392474	UX2896	47.301	2.700	50.001	28/03/2018
17403495	XS6867	47.301	2.700	50.001	28/03/2018
17415730	GYHL95	47.301	2.700	50.001	28/03/2018
17426207	HRWD41	47.301	2.700	50.001	28/03/2018
17426356	HPLX72	47.301	2.700	50.001	28/03/2018
17434281	XS6867	47.301	2.700	50.001	28/03/2018
17436836	XS6867	47.301	2.700	50.001	28/03/2018
17442192	JFDK91	47.301	2.700	50.001	28/03/2018
17455172	HRWD40	47.301	2.700	50.001	28/03/2018
17458418	HKLD63	47.301	2.700	50.001	28/03/2018
17474774	HKLD63	47.301	2.700	50.001	28/03/2018
17474775	HKLD63	47.301	2.700	50.001	28/03/2018
17485833	DBHW54	47.300	2.700	50.000	28/03/2018
17485834	DBHW54	47.300	2.700	50.000	28/03/2018
17490886	HCGL84	47.301	2.700	50.001	28/03/2018
17493438	HKLD63	47.301	2.700	50.001	28/03/2018

17493439	HKLD63	47.301	2.700	50.001	28/03/2018
17503022	GGTT67	47.301	2.700	50.001	28/03/2018
17586721	XD6559	47.301	2.700	50.001	28/03/2018
17586722	XD6559	47.301	2.700	50.001	28/03/2018
17587161	UF6904	47.301	2.700	50.001	28/03/2018
17595646	HKLD63	47.301	2.700	50.001	28/03/2018
17595647	HKLD63	47.301	2.700	50.001	28/03/2018
17632211	HRVL80	47.301	2.700	50.001	28/03/2018
17674784	HRLC88	47.301	2.700	50.001	28/03/2018
17699445	GTHG41	47.301	2.700	50.001	28/03/2018
17699619	YZ5500	47.301	2.700	50.001	28/03/2018
17705860	HKLD63	47.301	2.700	50.001	28/03/2018
17708511	HCGL84	47.301	2.700	50.001	28/03/2018
17717738	HVPF78	47.301	2.700	50.001	28/03/2018
17724462	HRYF22	47.301	2.700	50.001	28/03/2018
17741748	HGYG23	47.301	2.700	50.001	28/03/2018
8443541	DTFZ28	47.301	2.700	50.001	28/03/2018
8955065	DTFZ28	47.301	2.700	50.001	28/03/2018
8961477	FZVY66	47.301	2.700	50.001	28/03/2018
9748990	DTFZ28	47.301	2.700	50.001	28/03/2018
9827480	DPRL64	47.301	2.700	50.001	28/03/2018
12082306	GXRW79	47.300	2.700	50.000	29/03/2018
12615406	HBZD60	47.301	2.700	50.001	29/03/2018
12615787	HBZD60	47.301	2.700	50.001	29/03/2018
12622826	HBZD60	47.301	2.700	50.001	29/03/2018
12622865	HBZD60	47.301	2.700	50.001	29/03/2018
12647497	HBZD60	47.301	2.700	50.001	29/03/2018
12647519	HBZD60	47.301	2.700	50.001	29/03/2018
12647946	HBZD60	47.301	2.700	50.001	29/03/2018
12974653	FTKT95	47.301	2.700	50.001	29/03/2018
14338589	ZL5272	47.301	2.700	50.001	29/03/2018
14344460	ZL5272	47.301	2.700	50.001	29/03/2018
14455692	GXRW79	47.300	2.700	50.000	29/03/2018
14469194	FLGL70	47.301	2.700	50.001	29/03/2018
14587496	MY1538	47.301	2.700	50.001	29/03/2018
14607442	MY1538	47.301	2.700	50.001	29/03/2018
14839624	GVLS34	47.301	2.700	50.001	29/03/2018
14842025	GVLS34	47.301	2.700	50.001	29/03/2018
14857212	DYBB94	47.301	2.700	50.001	29/03/2018
14861291	HKFL47	47.301	2.700	50.001	29/03/2018
14861314	HKFL47	47.301	2.700	50.001	29/03/2018
14870775	DYZL45	47.301	2.700	50.001	29/03/2018
14880605	FPFF51	47.300	2.700	50.000	29/03/2018
14886312	ZW1509	47.301	2.700	50.001	29/03/2018
14890825	VD1863	47.301	2.700	50.001	29/03/2018
14899822	GPKZ28	47.301	2.700	50.001	29/03/2018
14900255	CBXZ63	47.301	2.700	50.001	29/03/2018
14912337	CPZS58	47.301	2.700	50.001	29/03/2018
14929398	CPZS58	47.301	2.700	50.001	29/03/2018
14961860	HDKP68	47.300	2.700	50.000	29/03/2018
14969314	WC6919	47.301	2.700	50.001	29/03/2018
14971818	FJZC66	47.301	2.700	50.001	29/03/2018
14986070	HKFL47	47.301	2.700	50.001	29/03/2018
14986140	HKFL47	47.301	2.700	50.001	29/03/2018
14986241	HKFL47	47.301	2.700	50.001	29/03/2018
14994103	DYBB94	47.301	2.700	50.001	29/03/2018
15008344	HKFL47	47.301	2.700	50.001	29/03/2018
15008359	HKFL47	47.301	2.700	50.001	29/03/2018
15008771	FGRJ76	47.300	2.700	50.000	29/03/2018
15008884	HKFL47	47.301	2.700	50.001	29/03/2018
15008959	HKFL47	47.301	2.700	50.001	29/03/2018
15035261	CPZS58	47.301	2.700	50.001	29/03/2018
15037868	HKFL47	47.301	2.700	50.001	29/03/2018
15044899	BRYW92	47.301	2.700	50.001	29/03/2018
15045517	HKFL47	47.301	2.700	50.001	29/03/2018
15051970	HKFL47	47.301	2.700	50.001	29/03/2018

15065620	HKFL47	47.301	2.700	50.001	29/03/2018
15068392	HKHL87	47.301	2.700	50.001	29/03/2018
15088064	DYTB54	47.301	2.700	50.001	29/03/2018
15095911	CBXZ63	47.301	2.700	50.001	29/03/2018
15101521	CPZS58	45.999	2.700	48.699	29/03/2018
15117902	FGRJ76	47.300	2.700	50.000	29/03/2018
15118200	HKFL47	47.301	2.700	50.001	29/03/2018
15118911	GCKL88	47.301	2.700	50.001	29/03/2018
15122668	HKFL47	47.301	2.700	50.001	29/03/2018
15126300	HDKP68	33.110	2.700	35.810	29/03/2018
15129079	CPZS58	33.111	2.700	35.811	29/03/2018
15130140	HDKP68	33.110	2.700	35.810	29/03/2018
15130295	HDKP68	33.110	2.700	35.810	29/03/2018
15141822	OY0636	47.301	2.700	50.001	29/03/2018
15151600	GCKL88	47.301	2.700	50.001	29/03/2018
15159769	HKFL47	47.301	2.700	50.001	29/03/2018
15159800	HDPG55	47.301	2.700	50.001	29/03/2018
15163849	HKFL47	47.301	2.700	50.001	29/03/2018
15175541	WC6919	47.301	2.700	50.001	29/03/2018
15210163	FKHX99	47.301	2.700	50.001	29/03/2018
15225377	DYTB54	47.301	2.700	50.001	29/03/2018
15233296	FJZC66	47.301	2.700	50.001	29/03/2018
15235364	DYZL45	47.301	2.700	50.001	29/03/2018
15241048	DVGP72	47.301	2.700	50.001	29/03/2018
15268764	XR9089	47.300	2.700	50.000	29/03/2018
15275325	FKHX99	47.301	2.700	50.001	29/03/2018
15278706	HDPG54	47.301	2.700	50.001	29/03/2018
15303261	HDPG54	47.301	2.700	50.001	29/03/2018
15303712	HDPG54	47.301	2.700	50.001	29/03/2018
15321225	HFHP53	47.301	2.700	50.001	29/03/2018
15329058	HDPG55	47.301	2.700	50.001	29/03/2018
15348866	DFD014	47.301	2.700	50.001	29/03/2018
15389127	FYZT67	47.300	2.700	50.000	29/03/2018
15389477	FWS064	47.300	2.700	50.000	29/03/2018
15459491	HHDZ75	47.301	2.700	50.001	29/03/2018
15472882	HDPG54	47.301	2.700	50.001	29/03/2018
15479800	HWFT53	47.301	2.700	50.001	29/03/2018
15502573	XJ4106	47.301	2.700	50.001	29/03/2018
15520760	HDKP68	47.300	2.700	50.000	29/03/2018
15521771	FHYL42	47.301	2.700	50.001	29/03/2018
15522191	CBXZ63	47.301	2.700	50.001	29/03/2018
15522205	LU6678	47.300	2.700	50.000	29/03/2018
15529540	DRLT97	47.301	2.700	50.001	29/03/2018
15546276	DVGP72	47.301	2.700	50.001	29/03/2018
15563576	FGRJ76	47.300	2.700	50.000	29/03/2018
15569004	FGRJ76	47.300	2.700	50.000	29/03/2018
15570255	GKWY18	47.301	2.700	50.001	29/03/2018
15604478	XJ4106	47.301	2.700	50.001	29/03/2018
15614866	HDKP68	47.300	2.700	50.000	29/03/2018
15623910	XA9670	47.301	2.700	50.001	29/03/2018
15624276	HFHP53	47.301	2.700	50.001	29/03/2018
15624543	HKFL47	47.301	2.700	50.001	29/03/2018
15627779	XA9670	47.301	2.700	50.001	29/03/2018
15630237	GCKL88	47.301	2.700	50.001	29/03/2018
15647995	FGRJ76	47.300	2.700	50.000	29/03/2018
15650155	HFHP53	35.480	2.700	38.180	29/03/2018
15676781	FGRJ76	47.300	2.700	50.000	29/03/2018
15677147	FGRJ76	47.300	2.700	50.000	29/03/2018
15677678	HDKP68	47.300	2.700	50.000	29/03/2018
15689934	FGRJ76	47.300	2.700	50.000	29/03/2018
15699440	FGRJ76	47.300	2.700	50.000	29/03/2018
15700369	FJZC66	47.301	2.700	50.001	29/03/2018
15702362	FGRJ76	47.300	2.700	50.000	29/03/2018
15707190	HKFL47	47.301	2.700	50.001	29/03/2018
15710660	CPZS58	47.301	2.700	50.001	29/03/2018
15724589	FGRJ76	47.300	2.700	50.000	29/03/2018

15732877	DRYR45	47.301	2.700	50.001	29/03/2018
15732973	DRYR45	47.301	2.700	50.001	29/03/2018
15757731	HDPG54	47.301	2.700	50.001	29/03/2018
15763037	HDPG54	47.301	2.700	50.001	29/03/2018
15774973	GKWY18	47.301	2.700	50.001	29/03/2018
15777599	XJ4106	47.301	2.700	50.001	29/03/2018
15801448	XJ4106	47.301	2.700	50.001	29/03/2018
15809887	HDPG55	47.301	2.700	50.001	29/03/2018
15811645	GYLF60	47.301	2.700	50.001	29/03/2018
15823325	CPZS58	47.301	2.700	50.001	29/03/2018
15828574	HKFL47	47.301	2.700	50.001	29/03/2018
15828653	HKFL47	47.301	2.700	50.001	29/03/2018
15829307	TX9158	47.300	2.700	50.000	29/03/2018
15829424	HDPG54	47.301	2.700	50.001	29/03/2018
15834115	HDPG54	47.301	2.700	50.001	29/03/2018
15834763	HKFL47	47.301	2.700	50.001	29/03/2018
15834796	HKFL47	47.301	2.700	50.001	29/03/2018
15836147	HYHX44	47.301	2.700	50.001	29/03/2018
15837181	HKFL47	47.301	2.700	50.001	29/03/2018
15844831	XJ4106	47.301	2.700	50.001	29/03/2018
15857390	DYZL45	47.301	2.700	50.001	29/03/2018
15863831	JDFP15	47.301	2.700	50.001	29/03/2018
15879216	HYRT76	47.301	2.700	50.001	29/03/2018
15881527	GKWY18	47.301	2.700	50.001	29/03/2018
15882691	GKWY18	47.301	2.700	50.001	29/03/2018
15887844	GKWY18	47.301	2.700	50.001	29/03/2018
15899033	GKWY18	47.301	2.700	50.001	29/03/2018
15917654	HFHP53	47.301	2.700	50.001	29/03/2018
15946666	HKFL47	47.301	2.700	50.001	29/03/2018
15946957	FLBL11	47.301	2.700	50.001	29/03/2018
15948042	DYBB94	47.301	2.700	50.001	29/03/2018
15949516	HKXX77	47.301	2.700	50.001	29/03/2018
15949796	GKTC34	47.301	2.700	50.001	29/03/2018
15951210	FHTV77	47.301	2.700	50.001	29/03/2018
15957223	HKFL47	47.301	2.700	50.001	29/03/2018
15961132	FLBL11	47.301	2.700	50.001	29/03/2018
15966830	HKFL47	47.301	2.700	50.001	29/03/2018
15971622	DYBB94	47.301	2.700	50.001	29/03/2018
15973335	CGDT48	47.301	2.700	50.001	29/03/2018
15975460	HDKP68	47.300	2.700	50.000	29/03/2018
15980577	HKFL47	47.301	2.700	50.001	29/03/2018
15981688	HKFL47	47.301	2.700	50.001	29/03/2018
15983309	HKFL47	47.301	2.700	50.001	29/03/2018
15983594	HKFL47	47.301	2.700	50.001	29/03/2018
15984510	HLKG49	47.301	2.700	50.001	29/03/2018
15988252	HKFL47	47.301	2.700	50.001	29/03/2018
15988901	HKFL47	47.301	2.700	50.001	29/03/2018
15989617	HKFL47	47.301	2.700	50.001	29/03/2018
15990681	FLBL11	47.301	2.700	50.001	29/03/2018
15992755	HKFL47	47.301	2.700	50.001	29/03/2018
15993958	HKFL47	47.301	2.700	50.001	29/03/2018
16003559	GKWY18	47.301	2.700	50.001	29/03/2018
16014325	GKWY18	47.301	2.700	50.001	29/03/2018
16081960	CPZS58	47.301	2.700	50.001	29/03/2018
16107525	HHDZ75	47.301	2.700	50.001	29/03/2018
16119454	UJ0366	47.301	2.700	50.001	29/03/2018
16151477	HKLJ85	47.301	2.700	50.001	29/03/2018
16151621	HKLJ85	47.301	2.700	50.001	29/03/2018
16154875	FGRJ76	47.300	2.700	50.000	29/03/2018
16158765	GPKZ28	47.301	2.700	50.001	29/03/2018
16159070	HDKP68	47.300	2.700	50.000	29/03/2018
16162464	HDKP68	47.300	2.700	50.000	29/03/2018
16167185	FLBL11	47.301	2.700	50.001	29/03/2018
16169501	FGRJ76	47.300	2.700	50.000	29/03/2018
16170757	HDPG55	47.301	2.700	50.001	29/03/2018
16175645	HDKP68	47.300	2.700	50.000	29/03/2018

16176938	FGRJ76	47.300	2.700	50.000	29/03/2018
16177594	FGRJ76	47.300	2.700	50.000	29/03/2018
16177945	FGRJ76	47.300	2.700	50.000	29/03/2018
16178842	DYBB94	47.301	2.700	50.001	29/03/2018
16179082	HKFL47	47.301	2.700	50.001	29/03/2018
16189633	DRYR45	47.301	2.700	50.001	29/03/2018
16192360	HYRT76	47.301	2.700	50.001	29/03/2018
16198218	HDPG55	47.301	2.700	50.001	29/03/2018
16213470	HFHP53	47.301	2.700	50.001	29/03/2018
16221170	HLKG49	47.301	2.700	50.001	29/03/2018
16276434	HFCZ74	47.301	2.700	50.001	29/03/2018
16280015	DVGP72	47.301	2.700	50.001	29/03/2018
16282901	WC6919	47.301	2.700	50.001	29/03/2018
16296682	HWRP35	47.301	2.700	50.001	29/03/2018
16298679	DRLT97	47.301	2.700	50.001	29/03/2018
16298925	DYZL45	47.301	2.700	50.001	29/03/2018
16302695	DVGP72	47.301	2.700	50.001	29/03/2018
16323644	CBXZ63	47.301	2.700	50.001	29/03/2018
16325136	FGRJ76	47.300	2.700	50.000	29/03/2018
16334465	HWRP35	47.301	2.700	50.001	29/03/2018
16335841	HWRP35	47.301	2.700	50.001	29/03/2018
16338045	FKHX99	47.301	2.700	50.001	29/03/2018
16338046	FKHX99	47.301	2.700	50.001	29/03/2018
16338939	HDPG54	47.301	2.700	50.001	29/03/2018
16347967	CPZS58	47.301	2.700	50.001	29/03/2018
16388606	HWRP35	47.301	2.700	50.001	29/03/2018
16417432	HKFL47	47.301	2.700	50.001	29/03/2018
16427371	CPZS58	47.301	2.700	50.001	29/03/2018
16453525	HHHK42	47.301	2.700	50.001	29/03/2018
16456608	HDPG54	46.647	2.700	49.347	29/03/2018
16498929	DVGP72	47.301	2.700	50.001	29/03/2018
16502906	HKFL47	47.301	2.700	50.001	29/03/2018
16503434	FDKD30	47.301	2.700	50.001	29/03/2018
16518455	TC8891	47.300	2.700	50.000	29/03/2018
16528524	GLP088	47.301	2.700	50.001	29/03/2018
16529136	HFHB94	47.301	2.700	50.001	29/03/2018
16530496	HKFL47	47.301	2.700	50.001	29/03/2018
16531260	JS0392	47.301	2.700	50.001	29/03/2018
16531547	JS0392	47.301	2.700	50.001	29/03/2018
16531717	JS0392	47.301	2.700	50.001	29/03/2018
16531926	JS0392	47.301	2.700	50.001	29/03/2018
16534837	CBXZ63	47.301	2.700	50.001	29/03/2018
16534926	HDPG54	47.301	2.700	50.001	29/03/2018
16536810	CPZS58	47.301	2.700	50.001	29/03/2018
16545359	HKFL47	47.301	2.700	50.001	29/03/2018
16547539	HKFL47	47.301	2.700	50.001	29/03/2018
16639359	HKFL47	47.301	2.700	50.001	29/03/2018
16640279	HKFL47	47.301	2.700	50.001	29/03/2018
16643246	CWLJ18	47.300	2.700	50.000	29/03/2018
16644989	HKFL47	47.301	2.700	50.001	29/03/2018
16650660	DVGP72	47.301	2.700	50.001	29/03/2018
16654743	HHBJ80	47.301	2.700	50.001	29/03/2018
16665402	GZZC41	47.301	2.700	50.001	29/03/2018
16674863	HHHK42	47.301	2.700	50.001	29/03/2018
16705082	JJVZ73	47.301	2.700	50.001	29/03/2018
16705257	JJWJ37	47.301	2.700	50.001	29/03/2018
16722402	CPZS58	47.301	2.700	50.001	29/03/2018
16723768	DYZL45	47.301	2.700	50.001	29/03/2018
16748705	DYZL45	47.301	2.700	50.001	29/03/2018
16750304	HKFL47	47.301	2.700	50.001	29/03/2018
16754328	HKFL47	47.301	2.700	50.001	29/03/2018
16758896	GZZC41	47.301	2.700	50.001	29/03/2018
16786315	HKFL47	47.301	2.700	50.001	29/03/2018
16790765	DYZL45	47.301	2.700	50.001	29/03/2018
16790962	HFCZ74	47.301	2.700	50.001	29/03/2018
16820549	HKFL47	47.301	2.700	50.001	29/03/2018

16822333	HKFL47	47.301	2.700	50.001	29/03/2018
16823633	BFKG88	47.301	2.700	50.001	29/03/2018
16831034	HKFL47	47.301	2.700	50.001	29/03/2018
16832259	HKFL47	47.301	2.700	50.001	29/03/2018
16832769	HDKP68	47.300	2.700	50.000	29/03/2018
16836682	HKFL47	47.301	2.700	50.001	29/03/2018
16836942	HKFL47	47.301	2.700	50.001	29/03/2018
16840932	HKFL47	47.301	2.700	50.001	29/03/2018
16840939	GZZC41	47.301	2.700	50.001	29/03/2018
16841234	HKFL47	47.301	2.700	50.001	29/03/2018
16851910	DZSZ91	47.301	2.700	50.001	29/03/2018
16853014	FHTV77	47.301	2.700	50.001	29/03/2018
16870319	VE2552	47.301	2.700	50.001	29/03/2018
16877155	HKFL47	47.301	2.700	50.001	29/03/2018
16889595	HKFL47	47.301	2.700	50.001	29/03/2018
16890004	HKFL47	47.301	2.700	50.001	29/03/2018
16890913	HKFL47	47.301	2.700	50.001	29/03/2018
16891763	VE2552	47.301	2.700	50.001	29/03/2018
16896560	GKHT94	47.301	2.700	50.001	29/03/2018
16897684	HHBJ80	47.301	2.700	50.001	29/03/2018
16900181	JBRT77	47.301	2.700	50.001	29/03/2018
16902982	CBXZ63	47.301	2.700	50.001	29/03/2018
16903511	HFHB94	47.301	2.700	50.001	29/03/2018
16903846	DRYR45	47.301	2.700	50.001	29/03/2018
16903905	HYRT76	47.301	2.700	50.001	29/03/2018
16909670	JJZB77	47.301	2.700	50.001	29/03/2018
16917829	HHBJ80	47.301	2.700	50.001	29/03/2018
16933228	DVGP72	47.301	2.700	50.001	29/03/2018
16933750	JJWJ37	47.301	2.700	50.001	29/03/2018
16948257	HDPG54	47.301	2.700	50.001	29/03/2018
16954948	DVGP72	47.301	2.700	50.001	29/03/2018
16971952	HCRL94	47.301	2.700	50.001	29/03/2018
16972618	DYZL45	47.301	2.700	50.001	29/03/2018
16972789	DVGP72	47.301	2.700	50.001	29/03/2018
16983516	CZFD65	47.301	2.700	50.001	29/03/2018
16998588	ON0490	47.301	2.700	50.001	29/03/2018
16998762	GZZC41	47.301	2.700	50.001	29/03/2018
16999199	ON0490	47.301	2.700	50.001	29/03/2018
17007570	DVGP72	47.301	2.700	50.001	29/03/2018
17013484	DVGP72	47.301	2.700	50.001	29/03/2018
17034811	DVGP72	47.301	2.700	50.001	29/03/2018
17044122	DVGP72	47.301	2.700	50.001	29/03/2018
17047010	DVGP72	47.301	2.700	50.001	29/03/2018
17051042	DVGP72	47.301	2.700	50.001	29/03/2018
17052428	DVGP72	47.301	2.700	50.001	29/03/2018
17054565	DVGP72	47.301	2.700	50.001	29/03/2018
17055959	DVGP72	47.301	2.700	50.001	29/03/2018
17060037	DVGP72	47.301	2.700	50.001	29/03/2018
17069541	DVGP72	47.301	2.700	50.001	29/03/2018
17083945	WC6919	47.301	2.700	50.001	29/03/2018
17087455	WC6919	47.301	2.700	50.001	29/03/2018
17104028	HFCZ74	47.301	2.700	50.001	29/03/2018
17109768	CWSJ80	47.301	2.700	50.001	29/03/2018
17111085	HFCZ74	47.301	2.700	50.001	29/03/2018
17112886	HCJV83	47.301	2.700	50.001	29/03/2018
17115389	HFCZ74	47.301	2.700	50.001	29/03/2018
17115618	DYZL45	47.301	2.700	50.001	29/03/2018
17117729	HFCZ74	47.301	2.700	50.001	29/03/2018
17127902	DYZL45	47.301	2.700	50.001	29/03/2018
17141041	FGRJ76	47.300	2.700	50.000	29/03/2018
17141503	FGRJ76	47.300	2.700	50.000	29/03/2018
17141663	MY1538	47.301	2.700	50.001	29/03/2018
17144539	HKFL47	47.301	2.700	50.001	29/03/2018
17161273	HDKP68	47.300	2.700	50.000	29/03/2018
17168351	DYZL45	47.301	2.700	50.001	29/03/2018
17170534	DYZL45	47.301	2.700	50.001	29/03/2018

17171809	DYZL45	47.301	2.700	50.001	29/03/2018
17172115	DYZL45	47.301	2.700	50.001	29/03/2018
17178323	DYZL45	47.301	2.700	50.001	29/03/2018
17214641	DVGP72	47.301	2.700	50.001	29/03/2018
17233163	FYZT67	47.300	2.700	50.000	29/03/2018
17234711	HHBJ80	47.301	2.700	50.001	29/03/2018
17237807	CPZS58	47.301	2.700	50.001	29/03/2018
17257623	WT8127	47.300	2.700	50.000	29/03/2018
17272603	DYZL45	47.301	2.700	50.001	29/03/2018
17277878	DVGP72	47.301	2.700	50.001	29/03/2018
17279367	HDPG54	47.301	2.700	50.001	29/03/2018
17285951	HFCZ74	47.301	2.700	50.001	29/03/2018
17288369	HGYR68	47.301	2.700	50.001	29/03/2018
17290738	HFCZ74	47.301	2.700	50.001	29/03/2018
17293298	HFCZ74	47.301	2.700	50.001	29/03/2018
17294693	HYRT76	47.301	2.700	50.001	29/03/2018
17295609	HFCZ74	47.301	2.700	50.001	29/03/2018
17296437	DYZL45	47.301	2.700	50.001	29/03/2018
17320893	DTGY50	47.301	2.700	50.001	29/03/2018
17321697	DYZL45	47.301	2.700	50.001	29/03/2018
17332235	HFCZ74	47.301	2.700	50.001	29/03/2018
17341096	DYZL45	47.301	2.700	50.001	29/03/2018
17347257	GKHT94	47.301	2.700	50.001	29/03/2018
17351174	DYZL45	47.301	2.700	50.001	29/03/2018
17353949	HFCZ74	47.301	2.700	50.001	29/03/2018
17362002	HFCZ74	47.301	2.700	50.001	29/03/2018
17366113	DVGP72	47.301	2.700	50.001	29/03/2018
17378797	WT8127	47.300	2.700	50.000	29/03/2018
17384988	DTGY50	47.301	2.700	50.001	29/03/2018
17385517	DYZL45	47.301	2.700	50.001	29/03/2018
17393371	DVGP72	47.301	2.700	50.001	29/03/2018
17393433	WT8127	47.300	2.700	50.000	29/03/2018
17393946	DYZL45	47.301	2.700	50.001	29/03/2018
17398496	DYZL45	47.301	2.700	50.001	29/03/2018
17399168	DVGP72	47.301	2.700	50.001	29/03/2018
17401595	HFCZ74	47.301	2.700	50.001	29/03/2018
17419215	DYZL45	47.301	2.700	50.001	29/03/2018
17420500	DYZL45	47.301	2.700	50.001	29/03/2018
17422456	CPZS58	47.301	2.700	50.001	29/03/2018
17425043	JJVZ73	47.301	2.700	50.001	29/03/2018
17428144	DYZL45	47.301	2.700	50.001	29/03/2018
17428407	HYTD58	47.301	2.700	50.001	29/03/2018
17430194	SW5702	47.301	2.700	50.001	29/03/2018
17430448	XJ4106	47.301	2.700	50.001	29/03/2018
17431408	DVGP72	47.301	2.700	50.001	29/03/2018
17434793	WC6919	47.301	2.700	50.001	29/03/2018
17450211	DYZL45	47.301	2.700	50.001	29/03/2018
17452521	DVGP72	47.301	2.700	50.001	29/03/2018
17461441	HDPG54	47.301	2.700	50.001	29/03/2018
17497449	HDKP68	47.300	2.700	50.000	29/03/2018
17558293	HDPG55	47.301	2.700	50.001	29/03/2018
17570673	DRLT97	47.301	2.700	50.001	29/03/2018
17575004	DYZL45	47.301	2.700	50.001	29/03/2018
17581939	BPZJ61	47.301	2.700	50.001	29/03/2018
17594070	DRXF50	47.301	2.700	50.001	29/03/2018
17620479	HHBJ80	47.301	2.700	50.001	29/03/2018
17633322	IF0190	47.301	2.700	50.001	29/03/2018
17634369	CBXZ63	47.301	2.700	50.001	29/03/2018
17634800	DVGP72	47.301	2.700	50.001	29/03/2018
17649100	DVGP72	47.301	2.700	50.001	29/03/2018
17651945	DVGP72	47.301	2.700	50.001	29/03/2018
17708563	DCCC29	47.301	2.700	50.001	29/03/2018
17715173	BPZJ61	47.301	2.700	50.001	29/03/2018
17724415	HKFL47	47.301	2.700	50.001	29/03/2018
17725068	HKFL47	47.301	2.700	50.001	29/03/2018
17726621	HFCZ74	47.301	2.700	50.001	29/03/2018

17734966	HHBJ80	47.301	2.700	50.001	29/03/2018
17739783	BTZJ25	47.301	2.700	50.001	29/03/2018
17741066	HCJV83	47.301	2.700	50.001	29/03/2018
4690829	DP5276	47.301	2.700	50.001	29/03/2018
13503052	HJRP19	47.301	2.700	50.001	30/03/2018
14904143	HJJF24	47.301	2.700	50.001	30/03/2018
14926341	GJDK62	47.301	2.700	50.001	30/03/2018
14954049	BLBK68	47.301	2.700	50.001	30/03/2018
14986367	UZ3774	47.301	2.700	50.001	30/03/2018
14988364	DWZF15	47.300	2.700	50.000	30/03/2018
15079085	HPZS75	47.301	2.700	50.001	30/03/2018
15086690	GWYL29	47.301	2.700	50.001	30/03/2018
15099732	DWZF15	47.300	2.700	50.000	30/03/2018
15102523	DWZF15	47.300	2.700	50.000	30/03/2018
15102651	DHGX41	47.301	2.700	50.001	30/03/2018
15116994	DWZF15	47.300	2.700	50.000	30/03/2018
15132845	BLBK68	33.111	2.700	35.811	30/03/2018
15180239	DWZF15	47.300	2.700	50.000	30/03/2018
15199489	HPZS75	47.301	2.700	50.001	30/03/2018
15199505	HPZS75	47.301	2.700	50.001	30/03/2018
15205801	FGRB79	47.301	2.700	50.001	30/03/2018
15205908	HPZS75	47.301	2.700	50.001	30/03/2018
15205914	HPZS75	47.301	2.700	50.001	30/03/2018
15205978	HPZS75	47.301	2.700	50.001	30/03/2018
15209897	FWPR92	47.301	2.700	50.001	30/03/2018
15234268	DGSB26	47.301	2.700	50.001	30/03/2018
15264797	HPZS75	47.301	2.700	50.001	30/03/2018
15265152	HPZS75	47.301	2.700	50.001	30/03/2018
15265234	HPZS75	47.301	2.700	50.001	30/03/2018
15267844	FWPR92	47.301	2.700	50.001	30/03/2018
15271255	HPZS75	47.301	2.700	50.001	30/03/2018
15272100	HPZS75	47.301	2.700	50.001	30/03/2018
15272274	HPZS75	47.301	2.700	50.001	30/03/2018
15272376	HPZS75	47.301	2.700	50.001	30/03/2018
15277507	HPZS75	47.301	2.700	50.001	30/03/2018
15277847	HPZS75	47.301	2.700	50.001	30/03/2018
15277990	HPZS75	47.301	2.700	50.001	30/03/2018
15278408	FGRB79	47.301	2.700	50.001	30/03/2018
15278512	HPZS75	47.301	2.700	50.001	30/03/2018
15278753	FGRB79	47.301	2.700	50.001	30/03/2018
15278894	FGRB79	47.301	2.700	50.001	30/03/2018
15278973	HPZS75	47.301	2.700	50.001	30/03/2018
15279737	HPZS75	47.301	2.700	50.001	30/03/2018
15286732	HPZS75	47.301	2.700	50.001	30/03/2018
15292648	HPZS75	47.301	2.700	50.001	30/03/2018
15300908	FLBD74	47.301	2.700	50.001	30/03/2018
15321451	HPZS75	47.301	2.700	50.001	30/03/2018
15321528	HPZS75	47.301	2.700	50.001	30/03/2018
15326559	HPZS75	45.999	2.700	48.699	30/03/2018
15453479	HPZS75	46.091	2.700	48.791	30/03/2018
15466898	DGRR34	47.300	2.700	50.000	30/03/2018
15490449	FGRB79	47.301	2.700	50.001	30/03/2018
15502781	HDPF61	47.301	2.700	50.001	30/03/2018
15599880	HDPF61	47.301	2.700	50.001	30/03/2018
15602739	HDPF61	47.301	2.700	50.001	30/03/2018
15605072	JCYV30	47.301	2.700	50.001	30/03/2018
15653760	DWZF15	47.300	2.700	50.000	30/03/2018
15655290	FGRB79	47.301	2.700	50.001	30/03/2018
15689007	DWZF15	47.300	2.700	50.000	30/03/2018
15733065	FRJX58	47.301	2.700	50.001	30/03/2018
15735554	DZCB76	47.301	2.700	50.001	30/03/2018
15748812	CRXP85	47.301	2.700	50.001	30/03/2018
15748819	HPZS75	47.301	2.700	50.001	30/03/2018
15804963	YD1143	47.301	2.700	50.001	30/03/2018
15810312	JCTF86	47.301	2.700	50.001	30/03/2018
15811879	JBCD17	47.301	2.700	50.001	30/03/2018

15812512	BLBK68	47.301	2.700	50.001	30/03/2018
15831882	FGRB79	47.301	2.700	50.001	30/03/2018
15832077	HPZS75	47.301	2.700	50.001	30/03/2018
15832817	HPZS75	47.301	2.700	50.001	30/03/2018
15832831	FGRB79	47.301	2.700	50.001	30/03/2018
15833093	FGRB79	47.301	2.700	50.001	30/03/2018
15833932	FGRB79	47.301	2.700	50.001	30/03/2018
15833960	HPZS75	47.301	2.700	50.001	30/03/2018
15833998	HPZS75	47.301	2.700	50.001	30/03/2018
15836297	HPZS75	47.301	2.700	50.001	30/03/2018
15836340	HPZS75	47.301	2.700	50.001	30/03/2018
15836567	HPZS75	47.301	2.700	50.001	30/03/2018
15839717	HPZS75	47.301	2.700	50.001	30/03/2018
15839864	HPZS75	47.301	2.700	50.001	30/03/2018
15860367	HDPF61	47.301	2.700	50.001	30/03/2018
15966237	FGRB79	47.301	2.700	50.001	30/03/2018
16014252	DGRR34	47.300	2.700	50.000	30/03/2018
16038390	HDPF61	47.301	2.700	50.001	30/03/2018
16051277	HDPF61	47.301	2.700	50.001	30/03/2018
16053133	HDPF61	47.301	2.700	50.001	30/03/2018
16070758	FWPR92	47.301	2.700	50.001	30/03/2018
16071281	FWHR74	47.301	2.700	50.001	30/03/2018
16266063	DWZF15	47.300	2.700	50.000	30/03/2018
16270191	DWZF15	47.300	2.700	50.000	30/03/2018
16282808	DWZF15	47.300	2.700	50.000	30/03/2018
16523646	BLBK68	47.301	2.700	50.001	30/03/2018
16543102	BLBK68	47.301	2.700	50.001	30/03/2018
16601712	HDPF61	47.301	2.700	50.001	30/03/2018
16637348	DZCB76	47.301	2.700	50.001	30/03/2018
16694405	HDPF61	47.301	2.700	50.001	30/03/2018
16701641	HDPF61	47.301	2.700	50.001	30/03/2018
16746647	DWZF15	47.300	2.700	50.000	30/03/2018
16773683	DWZF15	47.300	2.700	50.000	30/03/2018
16881106	FWPR92	47.301	2.700	50.001	30/03/2018
16926043	HDPF61	47.301	2.700	50.001	30/03/2018
16930200	HDPF61	47.301	2.700	50.001	30/03/2018
17009772	HDPF61	47.301	2.700	50.001	30/03/2018
17017251	HDPF61	47.301	2.700	50.001	30/03/2018
17076724	HFVZ15	47.300	2.700	50.000	30/03/2018
17076788	HFVZ15	47.300	2.700	50.000	30/03/2018
17103858	DZCB76	47.301	2.700	50.001	30/03/2018
17113512	JDTG92	47.301	2.700	50.001	30/03/2018
17114800	JDTG92	47.301	2.700	50.001	30/03/2018
17118255	DZCB76	47.301	2.700	50.001	30/03/2018
17128151	DZCB76	47.301	2.700	50.001	30/03/2018
17150733	DWZF15	47.300	2.700	50.000	30/03/2018
17216874	CRXP85	47.301	2.700	50.001	30/03/2018
17217007	DGRR34	47.301	2.700	50.001	30/03/2018
17257135	HDPF61	47.301	2.700	50.001	30/03/2018
17258161	HDPF61	47.301	2.700	50.001	30/03/2018
17262610	CRXP85	47.301	2.700	50.001	30/03/2018
17268680	YP1158	47.301	2.700	50.001	30/03/2018
17287442	DZCB76	47.301	2.700	50.001	30/03/2018
17302346	HDPF61	47.301	2.700	50.001	30/03/2018
17308114	HDPF61	47.301	2.700	50.001	30/03/2018
17330494	JDTG92	47.301	2.700	50.001	30/03/2018
17355028	HDPF61	47.301	2.700	50.001	30/03/2018
17404061	BDKP12	47.300	2.700	50.000	30/03/2018
17411003	HDPF61	47.301	2.700	50.001	30/03/2018
17426837	DGRR34	47.301	2.700	50.001	30/03/2018
17427687	HDPF61	47.301	2.700	50.001	30/03/2018
17463819	HDPF61	47.301	2.700	50.001	30/03/2018
17466351	HDPF61	47.301	2.700	50.001	30/03/2018
17646790	HPZS75	47.301	2.700	50.001	30/03/2018
17646798	HPZS75	47.301	2.700	50.001	30/03/2018
17646872	HPZS75	47.301	2.700	50.001	30/03/2018

17659425	CCCL34	47.301	2.700	50.001	30/03/2018
17727217	DGRR34	47.300	2.700	50.000	30/03/2018
17734855	JKST99	47.301	2.700	50.001	30/03/2018
10530210	FJZJ65	47.301	2.700	50.001	31/03/2018
10549096	FJZJ65	47.301	2.700	50.001	31/03/2018
10615263	DPRV43	47.301	2.700	50.001	31/03/2018
11714394	DPRV43	47.301	2.700	50.001	31/03/2018
13060412	DPRV43	47.301	2.700	50.001	31/03/2018
13078313	BRVH35	47.301	2.700	50.001	31/03/2018
13412522	FJZJ65	47.301	2.700	50.001	31/03/2018
13677379	BRVH35	47.301	2.700	50.001	31/03/2018
13700561	FJZJ65	47.301	2.700	50.001	31/03/2018
14624730	FJZJ65	47.301	2.700	50.001	31/03/2018
14742335	DKRL53	47.301	2.700	50.001	31/03/2018
14841255	CZGL19	47.301	2.700	50.001	31/03/2018
14841497	CZGL19	47.301	2.700	50.001	31/03/2018
14994029	HKLK96	47.301	2.700	50.001	31/03/2018
14994641	FFFF43	47.300	2.700	50.000	31/03/2018
15008290	HRHK20	47.301	2.700	50.001	31/03/2018
15035324	DCXS35	47.301	2.700	50.001	31/03/2018
15088943	GXLV25	47.301	2.700	50.001	31/03/2018
15097343	GXLV25	47.301	2.700	50.001	31/03/2018
15102960	GXWB36	47.301	2.700	50.001	31/03/2018
15152151	HRHK20	33.111	2.700	35.811	31/03/2018
15210152	FBHT94	47.301	2.700	50.001	31/03/2018
15211328	FBHT94	47.301	2.700	50.001	31/03/2018
15231496	GXLV25	47.301	2.700	50.001	31/03/2018
15278217	HZXL59	47.300	2.700	50.000	31/03/2018
15301844	HHDD18	47.301	2.700	50.001	31/03/2018
15314318	HVBT12	47.301	2.700	50.001	31/03/2018
15462430	HTLY79	47.301	2.700	50.001	31/03/2018
15500885	GXLV25	47.301	2.700	50.001	31/03/2018
15524077	GXLV25	47.301	2.700	50.001	31/03/2018
15647400	DZ3654	47.301	2.700	50.001	31/03/2018
15676920	HHDD18	47.301	2.700	50.001	31/03/2018
15707148	HHDD18	47.301	2.700	50.001	31/03/2018
15823241	FHDV83	47.301	2.700	50.001	31/03/2018
15827670	FHDV83	47.301	2.700	50.001	31/03/2018
15888062	FFFF43	47.300	2.700	50.000	31/03/2018
15888136	FFFF43	47.300	2.700	50.000	31/03/2018
15977201	BBLG50	47.301	2.700	50.001	31/03/2018
15986367	ZB2149	47.301	2.700	50.001	31/03/2018
15989424	ZB2149	47.301	2.700	50.001	31/03/2018
15992610	ZB2149	47.301	2.700	50.001	31/03/2018
16116014	HHDD18	47.301	2.700	50.001	31/03/2018
16136145	YV7071	47.301	2.700	50.001	31/03/2018
16143212	DCXS35	47.301	2.700	50.001	31/03/2018
16145236	VN3268	47.301	2.700	50.001	31/03/2018
16178916	ZB2149	47.301	2.700	50.001	31/03/2018
16181103	FBHT94	47.301	2.700	50.001	31/03/2018
16227914	CCJV42	47.301	2.700	50.001	31/03/2018
16309903	HPGB63	47.301	2.700	50.001	31/03/2018
16411245	ZB2149	47.301	2.700	50.001	31/03/2018
16422927	CCJV42	47.301	2.700	50.001	31/03/2018
16456599	FBRS68	46.647	2.700	49.347	31/03/2018
16546719	HHDD18	47.301	2.700	50.001	31/03/2018
16635130	FBRS68	47.301	2.700	50.001	31/03/2018
16732842	HRHK20	47.301	2.700	50.001	31/03/2018
16735889	HRHK20	47.301	2.700	50.001	31/03/2018
16749465	CDFW14	47.301	2.700	50.001	31/03/2018
16753570	HPGB63	47.301	2.700	50.001	31/03/2018
16791392	HHDD18	47.301	2.700	50.001	31/03/2018
16833440	ZB2149	47.301	2.700	50.001	31/03/2018
16837321	HHDD18	47.301	2.700	50.001	31/03/2018
16863126	ZA7918	47.301	2.700	50.001	31/03/2018
16883437	FBRS68	47.301	2.700	50.001	31/03/2018

16888778	FBHT94	47.301	2.700	50.001	31/03/2018
16908058	FBRS68	46.740	2.700	49.440	31/03/2018
16914862	CRHB59	47.301	2.700	50.001	31/03/2018
16920681	FBRS68	47.301	2.700	50.001	31/03/2018
16960705	FBRS68	47.301	2.700	50.001	31/03/2018
17072165	FBRS68	47.301	2.700	50.001	31/03/2018
17077776	FBRS68	47.301	2.700	50.001	31/03/2018
17244179	CFDS94	47.301	2.700	50.001	31/03/2018
17284269	DKPD31	47.301	2.700	50.001	31/03/2018
17309389	JFJY11	47.301	2.700	50.001	31/03/2018
17356921	CDFW14	47.301	2.700	50.001	31/03/2018
17419564	HHDD18	47.301	2.700	50.001	31/03/2018
17421890	BTBK57	47.301	2.700	50.001	31/03/2018
17427177	CZDP33	47.301	2.700	50.001	31/03/2018
17455368	CZDP33	47.301	2.700	50.001	31/03/2018
17511271	HVBT12	47.301	2.700	50.001	31/03/2018
17620056	CFDS94	47.301	2.700	50.001	31/03/2018
17638234	DCXS35	47.301	2.700	50.001	31/03/2018
17702944	HKLK96	47.301	2.700	50.001	31/03/2018
17708649	HRHK20	47.301	2.700	50.001	31/03/2018
17708776	HRHK20	47.301	2.700	50.001	31/03/2018
17731929	JFJY11	47.301	2.700	50.001	31/03/2018
17739976	FBRS68	47.301	2.700	50.001	31/03/2018
4140186	SN1367	54.968	2.700	57.668	31/03/2018
6980234	BDDF89	47.301	2.700	50.001	31/03/2018
12958217	FTHC19	47.301	2.700	50.001	01/04/2018
14846754	GHJT77	47.301	2.700	50.001	01/04/2018
14889067	CKGB20	47.301	2.700	50.001	01/04/2018
15084607	GPTP30	47.301	2.700	50.001	01/04/2018
15084735	GPTP30	47.301	2.700	50.001	01/04/2018
15086020	GPTP30	47.301	2.700	50.001	01/04/2018
15104832	GSKK48	47.301	2.700	50.001	01/04/2018
15144062	HRPY12	33.111	2.700	35.811	01/04/2018
15144088	GPRR34	33.111	2.700	35.811	01/04/2018
15234463	YX6226	47.301	2.700	50.001	01/04/2018
15280591	HRSK54	47.301	2.700	50.001	01/04/2018
15458781	CKGB20	47.301	2.700	50.001	01/04/2018
15465152	CBJS43	47.301	2.700	50.001	01/04/2018
15469858	HXRR13	47.301	2.700	50.001	01/04/2018
15563694	ZP8689	47.301	2.700	50.001	01/04/2018
15702336	BPJY36	47.301	2.700	50.001	01/04/2018
15758327	HXRR13	47.301	2.700	50.001	01/04/2018
15770439	HXRR13	47.301	2.700	50.001	01/04/2018
15836575	SN2632	47.301	2.700	50.001	01/04/2018
15848203	CBJS43	47.301	2.700	50.001	01/04/2018
15969922	GFSP88	47.301	2.700	50.001	01/04/2018
16066482	UK9331	47.300	2.700	50.000	01/04/2018
16497380	UK9331	47.300	2.700	50.000	01/04/2018
16591023	HXRR13	47.301	2.700	50.001	01/04/2018
16604750	HXRR13	47.301	2.700	50.001	01/04/2018
16865261	FLBK69	47.301	2.700	50.001	01/04/2018
17425438	HYBH35	47.301	2.700	50.001	01/04/2018
17550970	FLBK69	47.301	2.700	50.001	01/04/2018
17550971	FLBK69	47.301	2.700	50.001	01/04/2018
17550972	FLBK69	47.301	2.700	50.001	01/04/2018
17550973	FLBK69	47.301	2.700	50.001	01/04/2018
17550974	FLBK69	47.301	2.700	50.001	01/04/2018
17550975	FLBK69	47.301	2.700	50.001	01/04/2018
17550976	FLBK69	47.301	2.700	50.001	01/04/2018
17550977	FLBK69	47.301	2.700	50.001	01/04/2018
17550978	FLBK69	47.301	2.700	50.001	01/04/2018
17550979	FLBK69	47.301	2.700	50.001	01/04/2018
17550980	FLBK69	47.301	2.700	50.001	01/04/2018
17563671	FLBK69	47.301	2.700	50.001	01/04/2018
17563672	FLBK69	47.301	2.700	50.001	01/04/2018
17563673	FLBK69	47.301	2.700	50.001	01/04/2018

17563674	FLBK69	47.301	2.700	50.001	01/04/2018
17563675	FLBK69	47.301	2.700	50.001	01/04/2018
17563676	FLBK69	47.301	2.700	50.001	01/04/2018
17563677	FLBK69	47.301	2.700	50.001	01/04/2018
17563678	FLBK69	47.301	2.700	50.001	01/04/2018
17563679	FLBK69	47.301	2.700	50.001	01/04/2018
17563865	FLBK69	47.301	2.700	50.001	01/04/2018
17563866	FLBK69	47.301	2.700	50.001	01/04/2018
17563867	FLBK69	47.301	2.700	50.001	01/04/2018
17563868	FLBK69	47.301	2.700	50.001	01/04/2018
17563869	FLBK69	47.301	2.700	50.001	01/04/2018
17563870	FLBK69	47.301	2.700	50.001	01/04/2018
17563871	FLBK69	47.301	2.700	50.001	01/04/2018
17563872	FLBK69	47.301	2.700	50.001	01/04/2018
17563873	FLBK69	47.301	2.700	50.001	01/04/2018
17563874	FLBK69	47.301	2.700	50.001	01/04/2018
17563875	FLBK69	47.301	2.700	50.001	01/04/2018
17563876	FLBK69	47.301	2.700	50.001	01/04/2018
17563877	FLBK69	47.301	2.700	50.001	01/04/2018
17563878	FLBK69	47.301	2.700	50.001	01/04/2018
17571319	FLBK69	47.301	2.700	50.001	01/04/2018
17571320	FLBK69	47.301	2.700	50.001	01/04/2018
17571321	FLBK69	47.301	2.700	50.001	01/04/2018
17571322	FLBK69	47.301	2.700	50.001	01/04/2018
17571323	FLBK69	47.301	2.700	50.001	01/04/2018
17571324	FLBK69	47.301	2.700	50.001	01/04/2018
17571325	FLBK69	47.301	2.700	50.001	01/04/2018
17571326	FLBK69	47.301	2.700	50.001	01/04/2018
10399497	QV0306	47.301	2.700	50.001	02/04/2018
11424223	CTWV55	47.301	2.700	50.001	02/04/2018
11460970	TX8464	47.300	2.700	50.000	02/04/2018
11885527	HBZG33	47.301	2.700	50.001	02/04/2018
11893603	HBZG33	47.301	2.700	50.001	02/04/2018
11899717	HBZG33	47.301	2.700	50.001	02/04/2018
11990107	GZTK33	47.300	2.700	50.000	02/04/2018
12046045	HBZG33	47.301	2.700	50.001	02/04/2018
12087303	YW4218	47.301	2.700	50.001	02/04/2018
12455357	HBZG33	47.301	2.700	50.001	02/04/2018
12657919	GZTK33	47.300	2.700	50.000	02/04/2018
13245113	YW4218	47.301	2.700	50.001	02/04/2018
13317411	HGVV82	47.301	2.700	50.001	02/04/2018
13330119	HBZG33	47.301	2.700	50.001	02/04/2018
13602294	GZTK33	47.300	2.700	50.000	02/04/2018
13641004	HBPV66	47.301	2.700	50.001	02/04/2018
13800527	HBPV66	47.301	2.700	50.001	02/04/2018
13874254	HGVV82	47.301	2.700	50.001	02/04/2018
13901473	HBZG33	47.301	2.700	50.001	02/04/2018
13950486	HBZG33	47.301	2.700	50.001	02/04/2018
13950674	HBZG33	47.301	2.700	50.001	02/04/2018
13957910	HBZG33	47.301	2.700	50.001	02/04/2018
13957998	HBZG33	47.301	2.700	50.001	02/04/2018
13958018	HBZG33	47.301	2.700	50.001	02/04/2018
13958498	HBZG33	47.301	2.700	50.001	02/04/2018
14284493	YW4218	47.301	2.700	50.001	02/04/2018
14742878	HBPV66	47.301	2.700	50.001	02/04/2018
14773281	HJKV51	47.301	2.700	50.001	02/04/2018
14774081	HJKV51	47.301	2.700	50.001	02/04/2018
14786212	HJKV51	47.301	2.700	50.001	02/04/2018
14787032	HBPV66	47.301	2.700	50.001	02/04/2018
14850776	GYPF51	47.301	2.700	50.001	02/04/2018
14861520	HCDH96	47.301	2.700	50.001	02/04/2018
14861655	HCDH96	47.301	2.700	50.001	02/04/2018
14867395	RD4243	47.301	2.700	50.001	02/04/2018
14875336	YP6276	47.301	2.700	50.001	02/04/2018
14886345	HCDH96	47.301	2.700	50.001	02/04/2018
14916868	XF3714	47.301	2.700	50.001	02/04/2018

14935375	GKWB41	47.301	2.700	50.001	02/04/2018
14936979	GKWB41	47.301	2.700	50.001	02/04/2018
14937260	DZDX87	47.300	2.700	50.000	02/04/2018
14943826	FKGS98	47.301	2.700	50.001	02/04/2018
14958147	RD4243	47.301	2.700	50.001	02/04/2018
14963018	YY5865	47.301	2.700	50.001	02/04/2018
14972319	GDBC61	47.301	2.700	50.001	02/04/2018
14973807	GDBC61	47.301	2.700	50.001	02/04/2018
14975998	YY5865	47.301	2.700	50.001	02/04/2018
14986307	HBPV66	47.301	2.700	50.001	02/04/2018
15013454	DZDX87	47.300	2.700	50.000	02/04/2018
15084688	GVKX78	47.301	2.700	50.001	02/04/2018
15090909	GKWB41	47.301	2.700	50.001	02/04/2018
15096104	GKWB41	47.300	2.700	50.000	02/04/2018
15109562	GKWB41	47.300	2.700	50.000	02/04/2018
15130038	HCDH96	33.111	2.700	35.811	02/04/2018
15130355	HKJZ76	33.111	2.700	35.811	02/04/2018
15144124	HKJZ76	33.111	2.700	35.811	02/04/2018
15144762	HCDH96	33.111	2.700	35.811	02/04/2018
15163259	DZDX87	47.300	2.700	50.000	02/04/2018
15168760	HCDH96	47.301	2.700	50.001	02/04/2018
15192338	CHRC62	47.301	2.700	50.001	02/04/2018
15210551	DJSP87	47.301	2.700	50.001	02/04/2018
15253738	JBYH18	47.301	2.700	50.001	02/04/2018
15263422	CTYH35	47.301	2.700	50.001	02/04/2018
15292692	GZWP87	47.300	2.700	50.000	02/04/2018
15296001	DZDX87	47.300	2.700	50.000	02/04/2018
15388711	JCTJ64	47.301	2.700	50.001	02/04/2018
15388788	BBSJ45	47.300	2.700	50.000	02/04/2018
15389272	FGF084	47.301	2.700	50.001	02/04/2018
15394128	HWDT28	47.301	2.700	50.001	02/04/2018
15394254	FGF084	47.301	2.700	50.001	02/04/2018
15395180	HWDT28	47.301	2.700	50.001	02/04/2018
15407655	BBSJ45	47.300	2.700	50.000	02/04/2018
15437331	FLDC46	47.301	2.700	50.001	02/04/2018
15474526	HGVV82	47.301	2.700	50.001	02/04/2018
15488675	RD4243	47.301	2.700	50.001	02/04/2018
15499051	FGLF31	47.301	2.700	50.001	02/04/2018
15500826	DKWL42	47.301	2.700	50.001	02/04/2018
15563461	YK8369	47.301	2.700	50.001	02/04/2018
15563498	GLBH93	47.301	2.700	50.001	02/04/2018
15567186	GKWB41	47.300	2.700	50.000	02/04/2018
15624188	HCDH96	47.301	2.700	50.001	02/04/2018
15624734	HCDH96	47.301	2.700	50.001	02/04/2018
15626054	HCDH96	47.301	2.700	50.001	02/04/2018
15629160	FLDC46	47.301	2.700	50.001	02/04/2018
15629180	FLDC46	47.301	2.700	50.001	02/04/2018
15631302	HCDH96	47.301	2.700	50.001	02/04/2018
15631478	HCDH96	47.301	2.700	50.001	02/04/2018
15697882	HCDH96	47.301	2.700	50.001	02/04/2018
15707587	WV7339	47.301	2.700	50.001	02/04/2018
15724694	YK8369	47.301	2.700	50.001	02/04/2018
15725193	FKC079	47.301	2.700	50.001	02/04/2018
15736580	HZLG30	47.301	2.700	50.001	02/04/2018
15744606	XJ1236	47.300	2.700	50.000	02/04/2018
15746879	XJ1236	47.300	2.700	50.000	02/04/2018
15749209	HZLG30	47.301	2.700	50.001	02/04/2018
15750885	XJ1236	47.300	2.700	50.000	02/04/2018
15753344	XJ1236	47.300	2.700	50.000	02/04/2018
15753568	XJ1236	47.300	2.700	50.000	02/04/2018
15761419	DHJY94	47.301	2.700	50.001	02/04/2018
15781278	JFGL43	47.301	2.700	50.001	02/04/2018
15793189	BBSJ45	47.301	2.700	50.001	02/04/2018
15813758	HCDH96	47.301	2.700	50.001	02/04/2018
15905341	FKYH34	47.301	2.700	50.001	02/04/2018
15905456	FKYH34	47.301	2.700	50.001	02/04/2018

15917589	HCDH96	47.301	2.700	50.001	02/04/2018
15935456	FKYH34	47.301	2.700	50.001	02/04/2018
15950479	HKJZ76	47.301	2.700	50.001	02/04/2018
15955560	HKJZ76	47.301	2.700	50.001	02/04/2018
15964363	HKJZ76	47.301	2.700	50.001	02/04/2018
15986862	HGVV82	47.301	2.700	50.001	02/04/2018
15987476	HKJZ76	47.301	2.700	50.001	02/04/2018
15993834	HKJZ76	47.301	2.700	50.001	02/04/2018
15994413	HGVV82	47.301	2.700	50.001	02/04/2018
16055045	JHKH88	47.301	2.700	50.001	02/04/2018
16105829	HCDH96	47.301	2.700	50.001	02/04/2018
16106936	HBPV66	47.301	2.700	50.001	02/04/2018
16128046	GYFJ26	47.301	2.700	50.001	02/04/2018
16140889	XJ1236	47.300	2.700	50.000	02/04/2018
16153679	CHRP62	47.301	2.700	50.001	02/04/2018
16157351	GZDR51	47.301	2.700	50.001	02/04/2018
16158243	YY5865	47.301	2.700	50.001	02/04/2018
16165714	YY5865	47.301	2.700	50.001	02/04/2018
16166982	YW2023	47.301	2.700	50.001	02/04/2018
16176606	YY5865	47.301	2.700	50.001	02/04/2018
16178043	YK8369	47.301	2.700	50.001	02/04/2018
16213369	FLDC46	47.301	2.700	50.001	02/04/2018
16226260	YK8369	47.301	2.700	50.001	02/04/2018
16229562	BBSJ45	47.301	2.700	50.001	02/04/2018
16230838	HWDT28	47.301	2.700	50.001	02/04/2018
16231568	HWDT28	47.301	2.700	50.001	02/04/2018
16248398	HWDT28	47.301	2.700	50.001	02/04/2018
16292822	HBPV66	47.301	2.700	50.001	02/04/2018
16331624	HCDH96	47.301	2.700	50.001	02/04/2018
16340008	FGF084	47.301	2.700	50.001	02/04/2018
16346274	CW0891	47.301	2.700	50.001	02/04/2018
16346597	JCTP26	47.301	2.700	50.001	02/04/2018
16404341	FDFJ74	47.301	2.700	50.001	02/04/2018
16468770	DKYH17	47.300	2.700	50.000	02/04/2018
16517457	JHHR24	47.301	2.700	50.001	02/04/2018
16520168	HCDH96	47.301	2.700	50.001	02/04/2018
16528183	HRXV98	47.301	2.700	50.001	02/04/2018
16534968	FXC026	47.301	2.700	50.001	02/04/2018
16537446	BBSJ45	47.301	2.700	50.001	02/04/2018
16538196	GZWP87	47.300	2.700	50.000	02/04/2018
16539404	GGH048	47.301	2.700	50.001	02/04/2018
16539462	DWPX74	47.301	2.700	50.001	02/04/2018
16557899	LB7305	47.301	2.700	50.001	02/04/2018
16559571	HBPV66	47.301	2.700	50.001	02/04/2018
16559633	JFGL43	47.301	2.700	50.001	02/04/2018
16567639	HGVV82	47.301	2.700	50.001	02/04/2018
16573462	DKYH17	47.300	2.700	50.000	02/04/2018
16583767	DKYH17	47.300	2.700	50.000	02/04/2018
16598692	DKYH17	47.300	2.700	50.000	02/04/2018
16601683	DKYH17	47.300	2.700	50.000	02/04/2018
16609267	DKYH17	47.300	2.700	50.000	02/04/2018
16613860	WD6777	47.301	2.700	50.001	02/04/2018
16661918	JCLL18	47.301	2.700	50.001	02/04/2018
16667057	JHHS98	47.301	2.700	50.001	02/04/2018
16737568	HKJZ76	47.301	2.700	50.001	02/04/2018
16780561	JCWS79	47.300	2.700	50.000	02/04/2018
16801820	WH1369	47.301	2.700	50.001	02/04/2018
16830640	HKJZ76	47.301	2.700	50.001	02/04/2018
16837807	YY5865	47.301	2.700	50.001	02/04/2018
16838015	YY5865	47.301	2.700	50.001	02/04/2018
16841475	FLDC46	47.301	2.700	50.001	02/04/2018
16880425	CSBT64	47.300	2.700	50.000	02/04/2018
16903011	JCTP26	47.301	2.700	50.001	02/04/2018
16906914	DHCJ41	47.301	2.700	50.001	02/04/2018
16908377	GKY023	46.740	2.700	49.440	02/04/2018
16908794	HGVV82	47.301	2.700	50.001	02/04/2018

16912454	HGVV82	47.301	2.700	50.001	02/04/2018
16917972	HGVV82	47.301	2.700	50.001	02/04/2018
16926212	NT1671	47.300	2.700	50.000	02/04/2018
16935427	NT1671	47.300	2.700	50.000	02/04/2018
16938218	NT1671	47.300	2.700	50.000	02/04/2018
16951399	NT1671	47.300	2.700	50.000	02/04/2018
16964436	BKGL62	47.301	2.700	50.001	02/04/2018
16968535	HTJS97	47.301	2.700	50.001	02/04/2018
16996948	HBPV66	47.301	2.700	50.001	02/04/2018
17003109	XJ1236	47.300	2.700	50.000	02/04/2018
17038794	XJ1236	47.300	2.700	50.000	02/04/2018
17040339	XJ1236	47.300	2.700	50.000	02/04/2018
17059020	XJ1236	47.300	2.700	50.000	02/04/2018
17075870	BBSJ45	47.301	2.700	50.001	02/04/2018
17077971	HRPB53	47.301	2.700	50.001	02/04/2018
17078138	HRPB53	47.301	2.700	50.001	02/04/2018
17078521	HRPB53	47.301	2.700	50.001	02/04/2018
17078940	HCDH96	47.301	2.700	50.001	02/04/2018
17113047	HCDH96	47.301	2.700	50.001	02/04/2018
17115279	XJ1236	47.300	2.700	50.000	02/04/2018
17144342	HVKL43	47.301	2.700	50.001	02/04/2018
17165299	FHYB94	47.301	2.700	50.001	02/04/2018
17223722	JKPL71	47.300	2.700	50.000	02/04/2018
17235029	JKCF11	47.301	2.700	50.001	02/04/2018
17247973	BBSJ45	47.301	2.700	50.001	02/04/2018
17249639	BKGL62	47.301	2.700	50.001	02/04/2018
17249829	JKCF11	47.301	2.700	50.001	02/04/2018
17249851	BKGL62	47.301	2.700	50.001	02/04/2018
17268588	NT1671	47.300	2.700	50.000	02/04/2018
17268887	JFBS27	47.301	2.700	50.001	02/04/2018
17278941	JCLL18	47.301	2.700	50.001	02/04/2018
17290208	JBYH18	47.301	2.700	50.001	02/04/2018
17330863	HGVV82	47.301	2.700	50.001	02/04/2018
17334464	FGR038	47.301	2.700	50.001	02/04/2018
17334676	FGR038	47.301	2.700	50.001	02/04/2018
17347207	HCDH96	47.301	2.700	50.001	02/04/2018
17356031	GBX036	47.301	2.700	50.001	02/04/2018
17373194	YK6659	47.301	2.700	50.001	02/04/2018
17386021	JKCF11	46.787	2.700	49.487	02/04/2018
17388101	GDBC61	47.301	2.700	50.001	02/04/2018
17390710	DCGH88	47.301	2.700	50.001	02/04/2018
17396428	HTJS97	47.301	2.700	50.001	02/04/2018
17397017	BBSJ45	47.300	2.700	50.000	02/04/2018
17400385	HVKL43	47.301	2.700	50.001	02/04/2018
17403418	FCKD12	47.301	2.700	50.001	02/04/2018
17415804	JBLV26	47.301	2.700	50.001	02/04/2018
17416819	BBSJ45	47.300	2.700	50.000	02/04/2018
17427672	FHYB94	47.301	2.700	50.001	02/04/2018
17431532	JCPK34	47.301	2.700	50.001	02/04/2018
17433699	BKGL62	47.301	2.700	50.001	02/04/2018
17436719	XJ1236	47.300	2.700	50.000	02/04/2018
17448187	WD6777	47.301	2.700	50.001	02/04/2018
17477204	JCWS79	47.300	2.700	50.000	02/04/2018
17477205	JCWS79	47.300	2.700	50.000	02/04/2018
17477206	JCWS79	47.300	2.700	50.000	02/04/2018
17479008	XJ1236	47.300	2.700	50.000	02/04/2018
17491116	JCLL18	47.301	2.700	50.001	02/04/2018
17581908	JBFG40	47.301	2.700	50.001	02/04/2018
17596640	HGVV82	47.301	2.700	50.001	02/04/2018
17605351	GBGK92	47.301	2.700	50.001	02/04/2018
17605594	GBGK92	47.301	2.700	50.001	02/04/2018
17607120	LT6753	47.300	2.700	50.000	02/04/2018
17616314	HCDH96	47.301	2.700	50.001	02/04/2018
17616315	HCDH96	47.301	2.700	50.001	02/04/2018
17616316	HCDH96	47.301	2.700	50.001	02/04/2018
17616317	HCDH96	47.301	2.700	50.001	02/04/2018

17616318	HCDH96	47.301	2.700	50.001	02/04/2018
17616319	HCDH96	47.301	2.700	50.001	02/04/2018
17621509	HCDH96	47.301	2.700	50.001	02/04/2018
17621510	HCDH96	47.301	2.700	50.001	02/04/2018
17621511	HCDH96	47.301	2.700	50.001	02/04/2018
17634222	HCDH96	47.301	2.700	50.001	02/04/2018
17636866	JKPB41	47.301	2.700	50.001	02/04/2018
17644647	HRXV98	47.301	2.700	50.001	02/04/2018
17644700	HCDH96	47.301	2.700	50.001	02/04/2018
17646670	HCDH96	47.301	2.700	50.001	02/04/2018
17646847	HCDH96	47.301	2.700	50.001	02/04/2018
17651241	JCPK34	47.301	2.700	50.001	02/04/2018
17651743	FCKD12	47.301	2.700	50.001	02/04/2018
17651838	JCPK34	47.301	2.700	50.001	02/04/2018
17652107	FCKD12	47.301	2.700	50.001	02/04/2018
17655619	HHLK81	47.301	2.700	50.001	02/04/2018
17658475	DPWD57	47.301	2.700	50.001	02/04/2018
17659021	HHLK81	47.301	2.700	50.001	02/04/2018
17708903	HPFH73	47.301	2.700	50.001	02/04/2018
17709591	GGZX59	47.301	2.700	50.001	02/04/2018
17713876	GGZX59	47.301	2.700	50.001	02/04/2018
13936387	CPTT74	47.300	2.700	50.000	03/04/2018
14865551	GXZY44	47.301	2.700	50.001	03/04/2018
14936053	DKPZ50	47.301	2.700	50.001	03/04/2018
14943173	GXZY44	47.301	2.700	50.001	03/04/2018
14970627	DKPZ50	47.301	2.700	50.001	03/04/2018
14984145	GXZY44	47.301	2.700	50.001	03/04/2018
14997261	GXZY44	47.301	2.700	50.001	03/04/2018
15000813	CKPZ66	47.301	2.700	50.001	03/04/2018
15079979	FGYZ31	47.301	2.700	50.001	03/04/2018
15103537	VC4531	47.301	2.700	50.001	03/04/2018
15128654	GXZY44	33.111	2.700	35.811	03/04/2018
15128904	GXZY44	33.111	2.700	35.811	03/04/2018
15129296	GXZY44	33.111	2.700	35.811	03/04/2018
15130917	GXZY44	33.111	2.700	35.811	03/04/2018
15150338	GXZY44	33.111	2.700	35.811	03/04/2018
15150391	GXZY44	33.111	2.700	35.811	03/04/2018
15186193	DKPZ50	47.301	2.700	50.001	03/04/2018
15186732	DKPZ50	47.301	2.700	50.001	03/04/2018
15195805	HWDP87	47.300	2.700	50.000	03/04/2018
15198748	HWDP87	47.300	2.700	50.000	03/04/2018
15221521	BCBT19	47.301	2.700	50.001	03/04/2018
15223681	BCBT19	47.301	2.700	50.001	03/04/2018
15264948	SY8667	47.301	2.700	50.001	03/04/2018
15462402	GXZY44	47.301	2.700	50.001	03/04/2018
15624652	GXZY44	47.301	2.700	50.001	03/04/2018
15624928	GXZY44	47.301	2.700	50.001	03/04/2018
15635668	GXZY44	47.301	2.700	50.001	03/04/2018
15647654	GXZY44	47.301	2.700	50.001	03/04/2018
15708655	GXZY44	47.301	2.700	50.001	03/04/2018
15940684	GXZY44	47.301	2.700	50.001	03/04/2018
16066986	CCJT57	47.301	2.700	50.001	03/04/2018
16069370	CCJT57	47.301	2.700	50.001	03/04/2018
16270967	DLWH11	47.301	2.700	50.001	03/04/2018
16289797	DSZW80	47.301	2.700	50.001	03/04/2018
16302158	DLWH11	47.301	2.700	50.001	03/04/2018
16338204	FGYZ31	47.301	2.700	50.001	03/04/2018
16440239	BFWJ21	47.300	2.700	50.000	03/04/2018
16446810	BFWJ21	47.300	2.700	50.000	03/04/2018
16542524	GXZY44	47.301	2.700	50.001	03/04/2018
16550071	BFWJ21	47.300	2.700	50.000	03/04/2018
16550416	FGYZ31	47.301	2.700	50.001	03/04/2018
16550417	FGYZ31	47.301	2.700	50.001	03/04/2018
16571311	CYSL10	47.301	2.700	50.001	03/04/2018
16634803	FGYZ31	47.301	2.700	50.001	03/04/2018
16640029	GXZY44	47.301	2.700	50.001	03/04/2018

16794053	GXZY44	47.301	2.700	50.001	03/04/2018
16794204	GXZY44	47.301	2.700	50.001	03/04/2018
17044188	CYSL10	47.301	2.700	50.001	03/04/2018
17368102	DLWH11	47.301	2.700	50.001	03/04/2018
17452358	DLWH11	47.301	2.700	50.001	03/04/2018
17505018	CKPZ66	47.301	2.700	50.001	03/04/2018
17593010	DLWH11	47.301	2.700	50.001	03/04/2018
17724732	GXZY44	47.301	2.700	50.001	03/04/2018
14926908	BLJL41	47.301	2.700	50.001	04/04/2018
15278545	HYFD18	47.301	2.700	50.001	04/04/2018
15293045	HYFD18	47.301	2.700	50.001	04/04/2018
15293905	ZT7492	47.300	2.700	50.000	04/04/2018
15650121	HSWC38	47.301	2.700	50.001	04/04/2018
15654065	HYFD18	47.301	2.700	50.001	04/04/2018
15708468	HSWC38	47.301	2.700	50.001	04/04/2018
15713868	ZT7492	47.300	2.700	50.000	04/04/2018
15713974	ZT7492	47.300	2.700	50.000	04/04/2018
15717606	HYFD18	47.301	2.700	50.001	04/04/2018
15736769	HYFD18	47.301	2.700	50.001	04/04/2018
15755921	HYFD18	47.301	2.700	50.001	04/04/2018
15757661	HYFD18	47.301	2.700	50.001	04/04/2018
15758050	HYFD18	47.301	2.700	50.001	04/04/2018
15758281	HYFD18	47.301	2.700	50.001	04/04/2018
15801101	RR8119	47.300	2.700	50.000	04/04/2018
15863273	HCJZ69	47.301	2.700	50.001	04/04/2018
15871009	HYFD18	47.301	2.700	50.001	04/04/2018
16006163	TH5525	47.301	2.700	50.001	04/04/2018
16275281	HYFD18	47.301	2.700	50.001	04/04/2018
16430301	JDTD28	47.301	2.700	50.001	04/04/2018
16558035	JDTD28	47.301	2.700	50.001	04/04/2018
16574412	FTDD43	47.301	2.700	50.001	04/04/2018
16585134	JDTD28	47.301	2.700	50.001	04/04/2018
16653060	RR8119	47.300	2.700	50.000	04/04/2018
16732352	HTSK25	47.300	2.700	50.000	04/04/2018
16739148	JDTD28	47.301	2.700	50.001	04/04/2018
16904090	HYFD18	47.301	2.700	50.001	04/04/2018
16945399	HZRT25	47.301	2.700	50.001	04/04/2018
17222321	HSWC38	47.301	2.700	50.001	04/04/2018
17267526	RR8119	47.300	2.700	50.000	04/04/2018
17288051	TH5525	47.301	2.700	50.001	04/04/2018
17350100	TH5525	47.301	2.700	50.001	04/04/2018
17380869	HZRT25	47.301	2.700	50.001	04/04/2018
17391509	HZRT25	47.301	2.700	50.001	04/04/2018
17396375	FGP074	47.301	2.700	50.001	04/04/2018
17436345	HZRT25	47.301	2.700	50.001	04/04/2018
17437191	HZRT25	47.301	2.700	50.001	04/04/2018
17453005	FWS063	47.301	2.700	50.001	04/04/2018
17462783	HZRT25	47.301	2.700	50.001	04/04/2018
17701115	HZRT25	47.301	2.700	50.001	04/04/2018
17707235	HZRT25	47.301	2.700	50.001	04/04/2018
13391053	BXFH79	47.301	2.700	50.001	05/04/2018
14915264	FKPD28	47.301	2.700	50.001	05/04/2018
14969017	FKPD28	47.301	2.700	50.001	05/04/2018
15035360	ZV0943	47.300	2.700	50.000	05/04/2018
15114825	FKPD28	47.301	2.700	50.001	05/04/2018
15121902	FKPD28	47.301	2.700	50.001	05/04/2018
15159994	CCLH88	47.300	2.700	50.000	05/04/2018
15201399	GWBL45	47.300	2.700	50.000	05/04/2018
15261369	HFBZ19	47.301	2.700	50.001	05/04/2018
15279144	HPSS71	47.300	2.700	50.000	05/04/2018
15279887	GWBL45	47.300	2.700	50.000	05/04/2018
15340141	HFBZ19	47.301	2.700	50.001	05/04/2018
15552325	BXFH79	47.301	2.700	50.001	05/04/2018
15881507	HCGC48	47.301	2.700	50.001	05/04/2018
15883051	HCGC48	47.301	2.700	50.001	05/04/2018
15940458	BWCY84	47.301	2.700	50.001	05/04/2018

15954107	BWCY84	47.301	2.700	50.001	05/04/2018
15971880	HFBZ19	47.301	2.700	50.001	05/04/2018
15977281	BWCY84	47.301	2.700	50.001	05/04/2018
16170710	HFBZ19	47.301	2.700	50.001	05/04/2018
16218408	FKPD28	47.301	2.700	50.001	05/04/2018
16252235	BWCY84	47.301	2.700	50.001	05/04/2018
16419514	CGG075	47.301	2.700	50.001	05/04/2018
16698247	BWCY84	47.301	2.700	50.001	05/04/2018
16721779	JJTX49	47.301	2.700	50.001	05/04/2018
16899435	KN3747	47.300	2.700	50.000	05/04/2018
16934996	BWCY84	47.301	2.700	50.001	05/04/2018
17234858	TF7323	47.300	2.700	50.000	05/04/2018
17249719	TF7323	47.300	2.700	50.000	05/04/2018
17264728	GCRR65	47.300	2.700	50.000	05/04/2018
17287444	FKPD28	47.301	2.700	50.001	05/04/2018
17469268	DZC054	47.301	2.700	50.001	05/04/2018
17550830	DZC054	47.301	2.700	50.001	05/04/2018
17554747	GCRR65	47.300	2.700	50.000	05/04/2018
17554748	GCRR65	47.300	2.700	50.000	05/04/2018
17565449	DZC054	47.301	2.700	50.001	05/04/2018
17660948	BWCY84	47.301	2.700	50.001	05/04/2018
17739541	JJTX49	47.301	2.700	50.001	05/04/2018
17741181	JJTX49	47.301	2.700	50.001	05/04/2018
17741632	JJTX49	47.301	2.700	50.001	05/04/2018
6262275	TP5573	47.300	2.700	50.000	05/04/2018
7665596	TP5573	47.300	2.700	50.000	05/04/2018
15277384	ZY1897	47.301	2.700	50.001	06/04/2018
15369691	VY8482	47.300	2.700	50.000	06/04/2018
15394134	VY8482	47.300	2.700	50.000	06/04/2018
15542078	ZY1897	47.301	2.700	50.001	06/04/2018
15556164	HHDW80	47.300	2.700	50.000	06/04/2018
15942724	HHDW80	47.300	2.700	50.000	06/04/2018
15997335	HHDW80	47.301	2.700	50.001	06/04/2018
16335814	TK6521	47.301	2.700	50.001	06/04/2018
16338074	VY8482	47.300	2.700	50.000	06/04/2018
16361862	VY8482	47.300	2.700	50.000	06/04/2018
16615862	FBDY35	47.301	2.700	50.001	06/04/2018
16616787	HHDW80	47.300	2.700	50.000	06/04/2018
16662569	VY8482	47.300	2.700	50.000	06/04/2018
16705437	BYRK75	47.301	2.700	50.001	06/04/2018
16911938	DRBS56	47.300	2.700	50.000	06/04/2018
17299761	HTXG81	47.301	2.700	50.001	06/04/2018
17598305	BJTT48	47.301	2.700	50.001	06/04/2018
17601047	TK6521	47.301	2.700	50.001	06/04/2018
17637233	HTXG81	47.301	2.700	50.001	06/04/2018
8944904	FVZW34	47.301	2.700	50.001	06/04/2018
9316891	FVZW34	47.301	2.700	50.001	06/04/2018
9690019	FVZW34	47.301	2.700	50.001	06/04/2018
17636871	WE4215	47.301	2.700	50.001	07/04/2018
15128615	PZ9024	33.111	2.700	35.811	08/04/2018
13709888	HHVR15	47.301	2.700	50.001	09/04/2018
15105125	RR6391	47.301	2.700	50.001	09/04/2018
15286773	DTZV87	47.300	2.700	50.000	09/04/2018
15823820	HLPG62	47.300	2.700	50.000	09/04/2018
15873874	ZB5327	47.301	2.700	50.001	09/04/2018
16166993	WF2775	47.301	2.700	50.001	09/04/2018
16167177	WF2775	47.301	2.700	50.001	09/04/2018
16383513	WF2775	32.000	2.700	34.700	09/04/2018
16846104	HLPG62	47.300	2.700	50.000	09/04/2018
16910155	WF2775	47.301	2.700	50.001	09/04/2018
17079073	WF2775	47.301	2.700	50.001	09/04/2018
17377777	FKZ049	47.301	2.700	50.001	09/04/2018
17586067	HHVR15	47.301	2.700	50.001	09/04/2018
17637229	JLBF34	47.301	2.700	50.001	09/04/2018
12970987	CXRG96	47.301	2.700	50.001	10/04/2018
12976391	CXRG96	47.301	2.700	50.001	10/04/2018

12976738	CXRG96	47.301	2.700	50.001	10/04/2018
15209988	HFCK11	47.301	2.700	50.001	10/04/2018
15234551	CZWL43	47.301	2.700	50.001	10/04/2018
15275767	HFCK11	47.301	2.700	50.001	10/04/2018
15554221	CZWL43	47.301	2.700	50.001	10/04/2018
15561572	CZWL43	47.301	2.700	50.001	10/04/2018
15565569	CZWL43	47.301	2.700	50.001	10/04/2018
15568124	CZWL43	47.301	2.700	50.001	10/04/2018
15665815	CZWL43	47.301	2.700	50.001	10/04/2018
15692267	WE1500	47.301	2.700	50.001	10/04/2018
16038135	WP3467	47.300	2.700	50.000	10/04/2018
16042245	WP3467	47.300	2.700	50.000	10/04/2018
16054847	CSPW21	47.301	2.700	50.001	10/04/2018
16066172	CZWL43	47.301	2.700	50.001	10/04/2018
16072250	CZWL43	47.301	2.700	50.001	10/04/2018
16142584	BSSV16	47.300	2.700	50.000	10/04/2018
16152307	CZWL43	47.301	2.700	50.001	10/04/2018
16170009	CZWL43	47.301	2.700	50.001	10/04/2018
16174444	CZWL43	47.301	2.700	50.001	10/04/2018
16234846	WB5779	47.301	2.700	50.001	10/04/2018
16340797	CJCX80	47.300	2.700	50.000	10/04/2018
16624274	HLYH45	47.301	2.700	50.001	10/04/2018
16907687	CJCX80	46.650	2.700	49.350	10/04/2018
17079194	BYLC53	47.301	2.700	50.001	10/04/2018
17284917	CJCX80	47.300	2.700	50.000	10/04/2018
17315113	CTWH76	47.300	2.700	50.000	10/04/2018
17634273	XP0889	47.301	2.700	50.001	10/04/2018
17640104	CJCX80	47.300	2.700	50.000	10/04/2018
17644505	FPDC50	47.301	2.700	50.001	10/04/2018
17644540	CJCX80	47.300	2.700	50.000	10/04/2018
17702316	CTLV89	47.300	2.700	50.000	10/04/2018
17712233	CTLV89	47.300	2.700	50.000	10/04/2018
15434080	XP2669	47.300	2.700	50.000	11/04/2018
15438134	OT0799	47.301	2.700	50.001	11/04/2018
15744524	XP2669	47.300	2.700	50.000	11/04/2018
16232167	XP2669	47.300	2.700	50.000	11/04/2018
16274601	OT0799	47.301	2.700	50.001	11/04/2018
16682320	CYKZ79	47.301	2.700	50.001	11/04/2018
16743564	OT0799	47.301	2.700	50.001	11/04/2018
17340582	OT0799	47.301	2.700	50.001	11/04/2018
15116327	GLJF63	47.301	2.700	50.001	12/04/2018
15139659	GTKT86	47.301	2.700	50.001	12/04/2018
16834192	GLJF63	47.301	2.700	50.001	12/04/2018
13244685	HJKJ55	47.300	2.700	50.000	13/04/2018
13316909	HJKJ55	47.300	2.700	50.000	13/04/2018
13363638	HJKJ55	47.300	2.700	50.000	13/04/2018
13365696	HJKJ55	47.300	2.700	50.000	13/04/2018
13366364	HJKJ55	47.300	2.700	50.000	13/04/2018
13558205	HJKJ55	47.300	2.700	50.000	13/04/2018
13562802	HJKJ55	47.300	2.700	50.000	13/04/2018
13611078	HJKJ55	45.320	2.700	48.020	13/04/2018
13931927	HJKJ55	47.300	2.700	50.000	13/04/2018
14300810	HJKJ55	47.300	2.700	50.000	13/04/2018
14332253	HJKJ55	47.300	2.700	50.000	13/04/2018
14769137	HJKJ55	47.300	2.700	50.000	13/04/2018
14769705	HJKJ55	47.300	2.700	50.000	13/04/2018
14769758	HJKJ55	47.300	2.700	50.000	13/04/2018
14769858	HJKJ55	47.300	2.700	50.000	13/04/2018
14770181	HJKJ55	47.300	2.700	50.000	13/04/2018
14793722	HJKJ55	47.300	2.700	50.000	13/04/2018
14803352	HJKJ55	47.300	2.700	50.000	13/04/2018
14803945	HJKJ55	47.300	2.700	50.000	13/04/2018
14974398	GGCB30	47.301	2.700	50.001	13/04/2018
15984128	HJKJ55	47.300	2.700	50.000	13/04/2018
15984283	HJKJ55	47.300	2.700	50.000	13/04/2018
15987230	HJKJ55	47.300	2.700	50.000	13/04/2018

16211105	OJ0898	47.301	2.700	50.001	13/04/2018
16537204	MZ0538	47.301	2.700	50.001	13/04/2018
16743330	WT9620	47.301	2.700	50.001	13/04/2018
16759274	HSVP75	47.301	2.700	50.001	13/04/2018
16957479	GCRF80	47.301	2.700	50.001	13/04/2018
17038885	JGVZ74	47.301	2.700	50.001	13/04/2018
17208452	GCRF80	47.301	2.700	50.001	13/04/2018
17598723	JGVZ74	47.301	2.700	50.001	13/04/2018
16106869	YA7404	47.301	2.700	50.001	14/04/2018
17741435	YA7404	47.301	2.700	50.001	14/04/2018
15191664	XY4960	47.301	2.700	50.001	16/04/2018
15279571	CCJ047	47.301	2.700	50.001	16/04/2018
15279697	CCJ047	47.301	2.700	50.001	16/04/2018
15746068	CCJ047	47.301	2.700	50.001	16/04/2018
15781749	JBBS45	47.301	2.700	50.001	16/04/2018
15781844	JBBS45	47.301	2.700	50.001	16/04/2018
15866497	JBBS45	46.229	2.700	48.929	16/04/2018
15874140	JBBS45	47.301	2.700	50.001	16/04/2018
15934231	KR7458	46.183	2.700	48.883	16/04/2018
15997418	QY0862	47.300	2.700	50.000	16/04/2018
16245491	QY0862	47.300	2.700	50.000	16/04/2018
16353029	CCJ047	47.301	2.700	50.001	16/04/2018
16528377	CCJ047	47.301	2.700	50.001	16/04/2018
16531363	CCJ047	47.301	2.700	50.001	16/04/2018
16632865	CBW017	47.301	2.700	50.001	16/04/2018
16852169	HKPV57	47.301	2.700	50.001	16/04/2018
17165538	GDPY83	47.300	2.700	50.000	16/04/2018
17168764	GDPY83	47.300	2.700	50.000	16/04/2018
17170138	GDPY83	47.300	2.700	50.000	16/04/2018
17296746	GDPY83	47.300	2.700	50.000	16/04/2018
17374530	GDPY83	47.300	2.700	50.000	16/04/2018
17401234	GDPY83	47.300	2.700	50.000	16/04/2018
17410088	GDPY83	47.300	2.700	50.000	16/04/2018
17415126	GDPY83	47.300	2.700	50.000	16/04/2018
17435742	GDPY83	47.300	2.700	50.000	16/04/2018
13324962	DJC073	47.300	2.700	50.000	17/04/2018
13325080	DJC073	47.300	2.700	50.000	17/04/2018
13618819	DJC073	47.300	2.700	50.000	17/04/2018
13741513	DJC073	47.300	2.700	50.000	17/04/2018
13742440	DJC073	47.300	2.700	50.000	17/04/2018
14553755	DJC073	47.300	2.700	50.000	17/04/2018
14614203	BPP058	47.300	2.700	50.000	17/04/2018
14630309	BPP058	47.300	2.700	50.000	17/04/2018
14673736	BPP058	47.300	2.700	50.000	17/04/2018
15002236	RX1800	47.301	2.700	50.001	17/04/2018
15006393	RX1800	47.301	2.700	50.001	17/04/2018
15020337	BFLH48	47.301	2.700	50.001	17/04/2018
15320438	CPGR44	47.301	2.700	50.001	17/04/2018
15354994	CPGR44	47.301	2.700	50.001	17/04/2018
15355466	CPGR44	47.301	2.700	50.001	17/04/2018
15358026	CPGR44	47.301	2.700	50.001	17/04/2018
15358476	CPGR44	47.301	2.700	50.001	17/04/2018
15359099	CPGR44	47.301	2.700	50.001	17/04/2018
15376069	CPGR44	47.301	2.700	50.001	17/04/2018
15382580	CPGR44	47.301	2.700	50.001	17/04/2018
15386537	CPGR44	47.301	2.700	50.001	17/04/2018
15387909	CPGR44	47.301	2.700	50.001	17/04/2018
15388290	CPGR44	47.301	2.700	50.001	17/04/2018
15390939	CPGR44	47.301	2.700	50.001	17/04/2018
15391583	CPGR44	47.301	2.700	50.001	17/04/2018
15391958	CPGR44	47.301	2.700	50.001	17/04/2018
15394574	CPGR44	47.301	2.700	50.001	17/04/2018
15396604	CPGR44	47.301	2.700	50.001	17/04/2018
15648392	RX1800	47.301	2.700	50.001	17/04/2018
15683601	BPP058	47.300	2.700	50.000	17/04/2018
16013043	CPGR44	47.301	2.700	50.001	17/04/2018

16013511	CPGR44	47.301	2.700	50.001	17/04/2018
16015565	CPGR44	47.301	2.700	50.001	17/04/2018
16015900	CPGR44	47.301	2.700	50.001	17/04/2018
16018419	CPGR44	47.301	2.700	50.001	17/04/2018
16116726	CPGR44	47.301	2.700	50.001	17/04/2018
16117208	CPGR44	47.301	2.700	50.001	17/04/2018
16128293	CPGR44	47.301	2.700	50.001	17/04/2018
16128709	CPGR44	47.301	2.700	50.001	17/04/2018
16152117	DJC073	47.300	2.700	50.000	17/04/2018
16156813	DJC073	47.300	2.700	50.000	17/04/2018
16172288	DJC073	47.300	2.700	50.000	17/04/2018
16218158	RX1800	47.301	2.700	50.001	17/04/2018
16695098	OJ0416	47.300	2.700	50.000	17/04/2018
17141741	RX1800	47.301	2.700	50.001	17/04/2018
15142798	YE7096	33.111	2.700	35.811	18/04/2018
15160299	YE7096	47.301	2.700	50.001	18/04/2018
15160693	YE7096	47.301	2.700	50.001	18/04/2018
15224537	YE7096	47.301	2.700	50.001	18/04/2018
15428052	YE7096	47.301	2.700	50.001	18/04/2018
15565404	DHST63	47.300	2.700	50.000	18/04/2018
15942700	DTL027	47.301	2.700	50.001	18/04/2018
16160708	DHST63	47.300	2.700	50.000	18/04/2018
16161984	DHST63	47.300	2.700	50.000	18/04/2018
16176360	DHST63	47.300	2.700	50.000	18/04/2018
16308890	YE7096	47.301	2.700	50.001	18/04/2018
16317098	DHST63	47.300	2.700	50.000	18/04/2018
16531470	DTL027	47.301	2.700	50.001	18/04/2018
16537123	DTL027	47.301	2.700	50.001	18/04/2018
16814284	BLHY13	47.300	2.700	50.000	18/04/2018
17071908	DTL027	47.301	2.700	50.001	18/04/2018
17079044	DTL027	47.301	2.700	50.001	18/04/2018
17211729	YE7096	47.301	2.700	50.001	18/04/2018
17490503	DTL027	47.301	2.700	50.001	18/04/2018
12790954	GHLP61	47.301	2.700	50.001	19/04/2018
13075316	GHLP61	47.301	2.700	50.001	19/04/2018
13189728	GHLP61	47.301	2.700	50.001	19/04/2018
13189744	GHLP61	47.301	2.700	50.001	19/04/2018
13485408	GHLP61	47.301	2.700	50.001	19/04/2018
13501214	GHLP61	47.301	2.700	50.001	19/04/2018
13506607	GHLP61	47.301	2.700	50.001	19/04/2018
14620603	GHLP61	47.301	2.700	50.001	19/04/2018
14627609	GHLP61	47.301	2.700	50.001	19/04/2018
14627724	GHLP61	47.301	2.700	50.001	19/04/2018
15020277	GHLP61	47.301	2.700	50.001	19/04/2018
15147926	PV5524	47.301	2.700	50.001	19/04/2018
15554539	HWCB26	47.301	2.700	50.001	19/04/2018
16119477	HWCB26	47.301	2.700	50.001	19/04/2018
16867016	GHLP61	47.301	2.700	50.001	19/04/2018
16924238	PV5524	47.301	2.700	50.001	19/04/2018
15178414	BTVC85	47.301	2.700	50.001	20/04/2018
15265551	BTVC85	47.301	2.700	50.001	20/04/2018
16199935	QY0862	46.370	2.700	49.070	20/04/2018
16760375	DHCL84	47.300	2.700	50.000	20/04/2018
7528780	DHCL84	47.300	2.700	50.000	20/04/2018
10053214	TB8821	47.301	2.700	50.001	23/04/2018
15151364	ZW4438	47.301	2.700	50.001	23/04/2018
15529546	BBYP90	47.300	2.700	50.000	23/04/2018
15619093	ZW4438	47.301	2.700	50.001	23/04/2018
15882719	UT3803	189.204	2.700	191.904	23/04/2018
16006067	BBYP90	47.300	2.700	50.000	23/04/2018
16984718	JDWB31	47.301	2.700	50.001	23/04/2018
17048427	TY7394	47.301	2.700	50.001	23/04/2018
17274545	BBYP90	47.300	2.700	50.000	23/04/2018
17299766	JDWB31	47.301	2.700	50.001	23/04/2018
17332645	BBYP90	47.300	2.700	50.000	23/04/2018
17349943	BBYP90	47.300	2.700	50.000	23/04/2018

17503527	UT3803	47.301	2.700	50.001	23/04/2018
17521895	UT3803	47.301	2.700	50.001	23/04/2018
7314103	PY3361	47.301	2.700	50.001	23/04/2018
9998998	TB8821	47.301	2.700	50.001	23/04/2018
16038025	DRSP38	47.301	2.700	50.001	24/04/2018
16039237	HKGF16	47.301	2.700	50.001	24/04/2018
16524361	FHSD10	47.301	2.700	50.001	24/04/2018
16538205	FHSD10	47.301	2.700	50.001	24/04/2018
15131358	FJVK82	47.301	2.700	50.001	25/04/2018
15293166	FJVK82	47.301	2.700	50.001	25/04/2018
15556305	HKRJ50	47.301	2.700	50.001	25/04/2018
15746089	HKRJ50	47.301	2.700	50.001	25/04/2018
15756443	FJVK82	47.301	2.700	50.001	25/04/2018
15870425	FJVK82	47.301	2.700	50.001	25/04/2018
16090996	FJVK82	47.301	2.700	50.001	25/04/2018
16104354	FJVK82	47.301	2.700	50.001	25/04/2018
16176186	FJVK82	47.301	2.700	50.001	25/04/2018
16528690	FJVK82	47.301	2.700	50.001	25/04/2018
16557318	HLRF18	47.301	2.700	50.001	25/04/2018
16725737	HKRJ50	47.301	2.700	50.001	25/04/2018
17032274	CLWD50	47.300	2.700	50.000	25/04/2018
17230955	HLRF18	47.301	2.700	50.001	25/04/2018
17525480	HLRF18	47.301	2.700	50.001	25/04/2018
17546550	FJVK82	47.301	2.700	50.001	25/04/2018
17740040	HLRF18	47.301	2.700	50.001	25/04/2018
11919316	DRRC59	47.300	2.700	50.000	26/04/2018
15547400	CDBX91	47.301	2.700	50.001	26/04/2018
15759186	FXK065	47.301	2.700	50.001	26/04/2018
14472444	GVBP98	47.301	2.700	50.001	27/04/2018
14859288	HFTX38	47.301	2.700	50.001	27/04/2018
15035055	HFTX38	47.301	2.700	50.001	27/04/2018
15035746	HFTX38	47.301	2.700	50.001	27/04/2018
15042008	HFTX38	47.301	2.700	50.001	27/04/2018
15042357	HFTX38	47.301	2.700	50.001	27/04/2018
15186402	GVBP98	47.301	2.700	50.001	27/04/2018
15209943	HFTX38	47.301	2.700	50.001	27/04/2018
16159008	WR9724	47.301	2.700	50.001	27/04/2018
16888716	HFTX38	47.301	2.700	50.001	27/04/2018
16909186	FYSL10	47.301	2.700	50.001	27/04/2018
16919884	FYSL10	47.301	2.700	50.001	27/04/2018
16975182	XB5969	47.301	2.700	50.001	27/04/2018
17644651	HPHY82	47.301	2.700	50.001	27/04/2018
9321386	XB5969	47.301	2.700	50.001	27/04/2018
11883354	DZZZ36	47.301	2.700	50.001	30/04/2018
12140306	DZZZ36	47.301	2.700	50.001	30/04/2018
12393605	DZZZ36	47.301	2.700	50.001	30/04/2018
12803956	DZZZ36	47.301	2.700	50.001	30/04/2018
13402452	DZZZ36	47.301	2.700	50.001	30/04/2018
13866597	DZZZ36	47.301	2.700	50.001	30/04/2018
13867707	DZZZ36	47.301	2.700	50.001	30/04/2018
15093439	DZZZ36	47.301	2.700	50.001	30/04/2018
15442648	HLRT33	47.301	2.700	50.001	30/04/2018
15724102	DZZZ36	47.301	2.700	50.001	30/04/2018
15973746	DZZZ36	47.301	2.700	50.001	30/04/2018
16832445	HJHT70	47.301	2.700	50.001	30/04/2018
16920619	GPH055	47.301	2.700	50.001	30/04/2018
17249379	GPH055	47.301	2.700	50.001	30/04/2018
15606327	CFBK37	47.396	2.700	50.096	02/05/2018
15689061	CFBK37	47.396	2.700	50.096	02/05/2018
16540175	GPWD92	47.400	2.700	50.100	02/05/2018
16766207	CFBK37	47.396	2.700	50.096	02/05/2018
16768793	OT0921	47.400	2.700	50.100	02/05/2018
16791989	CFBK37	47.396	2.700	50.096	02/05/2018
16792611	CFBK37	47.396	2.700	50.096	02/05/2018
16958441	CFBK37	47.396	2.700	50.096	02/05/2018
16960739	GPWD92	47.400	2.700	50.100	02/05/2018

16990512	CFBK37	47.396	2.700	50.096	02/05/2018
17278125	CFBK37	47.396	2.700	50.096	02/05/2018
17286155	CFBK37	47.396	2.700	50.096	02/05/2018
17326451	CFBK37	47.396	2.700	50.096	02/05/2018
17341742	CFBK37	47.396	2.700	50.096	02/05/2018
17368051	CFBK37	47.396	2.700	50.096	02/05/2018
12385461	CXVL57	47.400	2.700	50.100	03/05/2018
12503105	CXVL57	47.400	2.700	50.100	03/05/2018
12799674	CXVL57	47.400	2.700	50.100	03/05/2018
13034627	CXVL57	47.400	2.700	50.100	03/05/2018
13495330	CXVL57	47.400	2.700	50.100	03/05/2018
13799751	CXVL57	47.400	2.700	50.100	03/05/2018
14007603	CXVL57	47.400	2.700	50.100	03/05/2018
14021992	CXVL57	47.400	2.700	50.100	03/05/2018
14067258	CXVL57	47.400	2.700	50.100	03/05/2018
14124162	CXVL57	47.400	2.700	50.100	03/05/2018
14787570	CXVL57	47.400	2.700	50.100	03/05/2018
15317959	CGVF33	47.396	2.700	50.096	03/05/2018
15358929	CGVF33	47.400	2.700	50.100	03/05/2018
15392146	CGVF33	47.400	2.700	50.100	03/05/2018
15959422	CXVL57	47.400	2.700	50.100	03/05/2018
16178632	CGVF33	47.396	2.700	50.096	03/05/2018
16674916	CXVL57	47.400	2.700	50.100	03/05/2018
16676300	CXVL57	47.400	2.700	50.100	03/05/2018
16818494	JBYL85	47.396	2.700	50.096	03/05/2018
17247635	DPRT46	47.396	2.700	50.096	03/05/2018
17461292	HZYK27	47.396	2.700	50.096	04/05/2018
17061896	FJYG36	47.396	2.700	50.096	05/05/2018
15110717	HGXJ14	47.396	2.700	50.096	07/05/2018
15402476	HGXJ14	47.396	2.700	50.096	07/05/2018
16055304	DKJX71	47.396	2.700	50.096	07/05/2018
16108185	BTDY24	47.400	2.700	50.100	07/05/2018
16436869	BTDY24	47.400	2.700	50.100	07/05/2018
16531723	BTDY24	47.400	2.700	50.100	07/05/2018
16539249	BTDY24	47.400	2.700	50.100	07/05/2018
16780911	OT0608	47.396	2.700	50.096	07/05/2018
17075984	BTDY24	47.400	2.700	50.100	07/05/2018
17442652	DKJX71	47.396	2.700	50.096	07/05/2018
17453471	BTDY24	47.400	2.700	50.100	07/05/2018
17603026	HGXJ14	47.396	2.700	50.096	07/05/2018
17735322	DYCF90	47.396	2.700	50.096	07/05/2018
17741631	BTDY24	47.400	2.700	50.100	07/05/2018
15098933	GYVG96	47.396	2.700	50.096	08/05/2018
15314272	HZBK78	47.396	2.700	50.096	08/05/2018
15365370	KP0468	47.396	2.700	50.096	08/05/2018
15406902	KP0468	47.396	2.700	50.096	08/05/2018
15492561	HZBK78	47.396	2.700	50.096	08/05/2018
16159463	WA7653	47.396	2.700	50.096	08/05/2018
16259737	KP0468	47.396	2.700	50.096	08/05/2018
16517710	HZBK78	47.396	2.700	50.096	08/05/2018
17232510	KP0468	47.396	2.700	50.096	08/05/2018
17322929	HCDG80	47.396	2.700	50.096	08/05/2018
17393481	WA7653	47.396	2.700	50.096	08/05/2018
14930642	CXTR46	47.400	2.700	50.100	09/05/2018
17604984	GBLT69	47.396	2.700	50.096	09/05/2018
12388462	GJFK88	47.396	2.700	50.096	10/05/2018
12796032	GJFK88	47.396	2.700	50.096	10/05/2018
13088957	GJFK88	47.396	2.700	50.096	10/05/2018
13306704	GJFK88	47.396	2.700	50.096	10/05/2018
13447797	GJFK88	47.396	2.700	50.096	10/05/2018
13900906	GJFK88	47.396	2.700	50.096	10/05/2018
13931184	GJFK88	47.396	2.700	50.096	10/05/2018
13956829	GJFK88	47.396	2.700	50.096	10/05/2018
14141964	GJFK88	47.396	2.700	50.096	10/05/2018
14314827	GJFK88	47.396	2.700	50.096	10/05/2018
14706691	GJFK88	47.396	2.700	50.096	10/05/2018

15173512	YU9103	47.396	2.700	50.096	10/05/2018
15274178	GJFK88	47.396	2.700	50.096	10/05/2018
15609330	GJFK88	47.396	2.700	50.096	10/05/2018
15676828	GJFK88	47.396	2.700	50.096	10/05/2018
16922868	GJFK88	47.396	2.700	50.096	10/05/2018
17425894	GJFK88	47.396	2.700	50.096	10/05/2018
17446093	GJFK88	47.396	2.700	50.096	10/05/2018
15062060	CYZT44	47.400	2.700	50.100	11/05/2018
15091724	FCJD76	47.396	2.700	50.096	11/05/2018
15321200	HPTR25	47.396	2.700	50.096	11/05/2018
15321876	CYZT44	47.400	2.700	50.100	11/05/2018
15946867	CYZT44	47.400	2.700	50.100	11/05/2018
16526085	CYZT44	47.400	2.700	50.100	11/05/2018
16530482	HPTR25	47.396	2.700	50.096	11/05/2018
16791722	OS0915	47.396	2.700	50.096	11/05/2018
16844010	BS1987	47.396	2.700	50.096	11/05/2018
16982842	FCJD76	47.396	2.700	50.096	11/05/2018
17074172	CYZT44	47.400	2.700	50.100	11/05/2018
17239006	FCJD76	47.396	2.700	50.096	11/05/2018
17368424	CYZT44	47.400	2.700	50.100	11/05/2018
14859117	BI0459	47.400	2.700	50.100	14/05/2018
15225859	TK5526	47.396	2.700	50.096	14/05/2018
17163869	FLYH17	47.400	2.700	50.100	14/05/2018
12099315	VE5306	47.400	2.700	50.100	15/05/2018
12634595	VE5306	47.400	2.700	50.100	15/05/2018
12739916	VE5306	47.400	2.700	50.100	15/05/2018
14942714	JH0596	47.396	2.700	50.096	15/05/2018
15195088	CXTV37	47.400	2.700	50.100	15/05/2018
16310620	JG0782	47.396	2.700	50.096	15/05/2018
17385816	DWXV46	46.787	2.700	49.487	15/05/2018
17479508	ZG3592	47.400	2.700	50.100	15/05/2018
12327376	XX9584	47.396	2.700	50.096	16/05/2018
13106659	ZJ1382	47.400	2.700	50.100	16/05/2018
14111200	XX9584	47.396	2.700	50.096	16/05/2018
15080621	HYSX65	47.396	2.700	50.096	16/05/2018
15275022	GJKF82	47.396	2.700	50.096	16/05/2018
16138370	CZRW96	47.396	2.700	50.096	16/05/2018
16339756	ZJ1382	47.396	2.700	50.096	16/05/2018
16415085	ZN5461	47.396	2.700	50.096	16/05/2018
16425512	ZN5461	47.396	2.700	50.096	16/05/2018
16425781	ZN5461	47.396	2.700	50.096	16/05/2018
16434079	ZN5461	47.396	2.700	50.096	16/05/2018
16591773	ZN5461	47.396	2.700	50.096	16/05/2018
16812831	ZN5461	47.396	2.700	50.096	16/05/2018
16818010	ZN5461	47.396	2.700	50.096	16/05/2018
16933467	ZN5461	47.396	2.700	50.096	16/05/2018
17248203	ZN5461	47.396	2.700	50.096	16/05/2018
17261929	ZN5461	47.396	2.700	50.096	16/05/2018
17422276	ZN5461	47.396	2.700	50.096	16/05/2018
17476197	ZJ1382	47.396	2.700	50.096	16/05/2018
14868783	DFLY18	47.396	2.700	50.096	18/05/2018
15296258	HTCX31	47.396	2.700	50.096	18/05/2018
15628880	CVCC92	47.396	2.700	50.096	18/05/2018
15810461	HTCX31	47.396	2.700	50.096	18/05/2018
16146791	HTCX31	47.396	2.700	50.096	18/05/2018
16218217	DFLY18	47.396	2.700	50.096	18/05/2018
16342909	HTCX31	47.396	2.700	50.096	18/05/2018
16794257	CVCC92	47.396	2.700	50.096	18/05/2018
17290765	DFLY18	47.396	2.700	50.096	18/05/2018
17485559	DFLY18	47.396	2.700	50.096	18/05/2018
9237694	UR0874	47.396	2.700	50.096	18/05/2018
16717950	YG2490	47.396	2.700	50.096	19/05/2018
16921147	YG2490	47.396	2.700	50.096	19/05/2018
17620215	YG2490	47.396	2.700	50.096	19/05/2018
17620216	YG2490	47.396	2.700	50.096	19/05/2018
14782769	GSPL60	47.400	2.700	50.100	22/05/2018

15126397	GGGW95	33.180	2.700	35.880	22/05/2018
17310433	GPHR83	47.396	2.700	50.096	22/05/2018
15044171	DZDD50	47.396	2.700	50.096	23/05/2018
15068831	DZDD50	47.396	2.700	50.096	23/05/2018
15110552	DZDD50	47.396	2.700	50.096	23/05/2018
15144077	DZDD50	33.177	2.700	35.877	23/05/2018
15281875	DZDD50	45.999	2.700	48.699	23/05/2018
15435297	DZDD50	47.396	2.700	50.096	23/05/2018
15542634	DZDD50	47.396	2.700	50.096	23/05/2018
16089963	DZDD50	47.396	2.700	50.096	23/05/2018
16938291	GSYT86	47.396	2.700	50.096	23/05/2018
17434464	GSYT86	47.396	2.700	50.096	23/05/2018
14861324	HSSG94	47.396	2.700	50.096	24/05/2018
15153392	BTVK33	47.396	2.700	50.096	24/05/2018
15558153	FDZS32	47.400	2.700	50.100	24/05/2018
15605638	FDZS32	47.400	2.700	50.100	24/05/2018
15696751	DKJG94	47.396	2.700	50.096	24/05/2018
15749127	FDZS32	47.400	2.700	50.100	24/05/2018
15879430	FDZS32	47.400	2.700	50.100	24/05/2018
16785648	HSSG94	47.396	2.700	50.096	24/05/2018
17274856	FDZH91	47.400	2.700	50.100	24/05/2018
17291237	FDZH91	47.400	2.700	50.100	24/05/2018
14017456	DVKS71	47.400	2.700	50.100	25/05/2018
14812295	DVKS71	47.400	2.700	50.100	25/05/2018
15128161	FDYG76	33.180	2.700	35.880	28/05/2018
15233266	DKJF97	47.400	2.700	50.100	28/05/2018
15549893	DKJF97	47.400	2.700	50.100	28/05/2018
15550342	DKJF97	47.400	2.700	50.100	28/05/2018
15558793	DKJF97	47.400	2.700	50.100	28/05/2018
15568949	DKJF97	47.400	2.700	50.100	28/05/2018
15782646	DKJF97	47.400	2.700	50.100	28/05/2018
16065269	DKJF97	47.400	2.700	50.100	28/05/2018
16066741	DKJF97	47.400	2.700	50.100	28/05/2018
16155787	DKJF97	47.400	2.700	50.100	28/05/2018
16691133	HFYF30	47.396	2.700	50.096	28/05/2018
16711562	HFYF30	47.396	2.700	50.096	28/05/2018
17391658	HFYF30	47.396	2.700	50.096	28/05/2018
17423634	HFYF30	47.396	2.700	50.096	28/05/2018
17436512	HFYF30	47.396	2.700	50.096	28/05/2018
17438853	HFYF30	47.396	2.700	50.096	28/05/2018
17444589	HFYF30	47.396	2.700	50.096	28/05/2018
17448665	DKJF97	47.400	2.700	50.100	28/05/2018
17454144	HFYF30	47.396	2.700	50.096	28/05/2018
17471728	BJJC68	47.400	2.700	50.100	28/05/2018
15682341	HYDW84	47.396	2.700	50.096	29/05/2018
15697696	HYDW84	47.396	2.700	50.096	29/05/2018
15701569	HYDW84	47.396	2.700	50.096	29/05/2018
16044558	DKJF45	47.396	2.700	50.096	29/05/2018
16462923	VU1771	47.396	2.700	50.096	29/05/2018
16464277	VU1771	47.396	2.700	50.096	29/05/2018
16570157	VU1771	47.396	2.700	50.096	29/05/2018
16581200	VU1771	47.396	2.700	50.096	29/05/2018
16617308	VU1771	47.396	2.700	50.096	29/05/2018
14902696	ZR9962	47.396	2.700	50.096	30/05/2018
15130092	FDYL70	33.177	2.700	35.877	30/05/2018
15219186	DJFW61	47.396	2.700	50.096	30/05/2018
15290975	FDYL70	47.396	2.700	50.096	30/05/2018
15358135	GPVY51	47.396	2.700	50.096	30/05/2018
15363935	ZR9962	47.396	2.700	50.096	30/05/2018
15433378	FDYL70	47.396	2.700	50.096	30/05/2018
15560208	ZR9962	47.396	2.700	50.096	30/05/2018
15724404	ZR9962	47.396	2.700	50.096	30/05/2018
15751543	ZR9962	47.396	2.700	50.096	30/05/2018
16154102	FDYB30	47.400	2.700	50.100	30/05/2018
16177064	FDYB30	47.400	2.700	50.100	30/05/2018
16307063	ZR9962	47.396	2.700	50.096	30/05/2018

16735741	HPJG25	47.400	2.700	50.100	30/05/2018
16738036	FDYL70	47.396	2.700	50.096	30/05/2018
16837923	FDYB30	47.400	2.700	50.100	30/05/2018
17027444	ZR9962	47.396	2.700	50.096	30/05/2018
17134413	ZR9962	47.396	2.700	50.096	30/05/2018
17169148	ZR9962	47.396	2.700	50.096	30/05/2018
17169404	ZR9962	47.396	2.700	50.096	30/05/2018
17326317	ZR9962	47.396	2.700	50.096	30/05/2018
17329389	ZR9962	47.396	2.700	50.096	30/05/2018
17363146	ZR9962	47.396	2.700	50.096	30/05/2018
17428097	ZR9962	47.396	2.700	50.096	30/05/2018
17434034	FGCY25	47.400	2.700	50.100	30/05/2018
17439675	ZR9962	47.396	2.700	50.096	30/05/2018
17444793	FGCY25	47.400	2.700	50.100	30/05/2018
17458447	ZR9962	47.396	2.700	50.096	30/05/2018
14930007	BKBS74	47.400	2.700	50.100	31/05/2018
15111312	BJZF71	47.400	2.700	50.100	31/05/2018
15251972	BJZF71	47.400	2.700	50.100	31/05/2018
15389479	HPFP56	47.396	2.700	50.096	31/05/2018
15402528	BXLG51	47.396	2.700	50.096	31/05/2018
15450148	FDYB63	47.396	2.700	50.096	31/05/2018
15555476	FDZV49	47.400	2.700	50.100	31/05/2018
15565091	FDZV49	47.400	2.700	50.100	31/05/2018
15566796	GPJY11	47.396	2.700	50.096	31/05/2018
15630122	BJZF71	47.400	2.700	50.100	31/05/2018
15713785	BJZF71	47.400	2.700	50.100	31/05/2018
15810469	HPFP56	47.396	2.700	50.096	31/05/2018
15864280	HPFP56	47.396	2.700	50.096	31/05/2018
15970631	BJZF71	47.400	2.700	50.100	31/05/2018
16038612	HPRL21	47.396	2.700	50.096	31/05/2018
16059050	HPRL21	47.396	2.700	50.096	31/05/2018
16071242	CKKD39	47.396	2.700	50.096	31/05/2018
16176493	GYTB38	47.396	2.700	50.096	31/05/2018
16580289	HPFP56	47.396	2.700	50.096	31/05/2018
16767140	HPRL21	47.396	2.700	50.096	31/05/2018
16804755	HPRL21	47.396	2.700	50.096	31/05/2018
17050593	DDSK59	47.400	2.700	50.100	31/05/2018
17053950	HPRL21	47.396	2.700	50.096	31/05/2018
17054334	HPRL21	47.396	2.700	50.096	31/05/2018
17245379	FDZC90	47.400	2.700	50.100	31/05/2018
17269664	CXTB12	47.396	2.700	50.096	31/05/2018
17333717	CKKD39	47.396	2.700	50.096	31/05/2018
17335142	CKKD39	47.396	2.700	50.096	31/05/2018
17354771	CKKD39	47.396	2.700	50.096	31/05/2018
17391800	DDSK59	47.400	2.700	50.100	31/05/2018
17406001	CKKD39	47.396	2.700	50.096	31/05/2018
17429271	CXTB12	47.396	2.700	50.096	31/05/2018
17491264	CKKD39	47.396	2.700	50.096	31/05/2018
17491265	CKKD39	47.396	2.700	50.096	31/05/2018
17491266	CKKD39	47.396	2.700	50.096	31/05/2018
17491267	CKKD39	47.396	2.700	50.096	31/05/2018
17491268	CKKD39	47.396	2.700	50.096	31/05/2018
17491269	CKKD39	47.396	2.700	50.096	31/05/2018
17581913	CXTB12	47.396	2.700	50.096	31/05/2018
17581914	CXTB12	47.396	2.700	50.096	31/05/2018
17660954	HPFP56	47.396	2.700	50.096	31/05/2018
17660967	HPFP56	47.396	2.700	50.096	31/05/2018
17661011	HPFP56	47.396	2.700	50.096	31/05/2018
17699178	CKKD39	47.396	2.700	50.096	31/05/2018
17702873	GTXZ78	47.396	2.700	50.096	31/05/2018
14309317	SY0678	47.538	2.700	50.238	01/06/2018
14910478	DYWW99	47.540	2.700	50.240	01/06/2018
15050688	CJVL54	47.540	2.700	50.240	01/06/2018
15076967	CJVL54	47.540	2.700	50.240	01/06/2018
15277174	CJVL54	47.540	2.700	50.240	01/06/2018
15321198	CJVL54	47.540	2.700	50.240	01/06/2018

15321285	CJVL54	47.540	2.700	50.240	01/06/2018
15606728	DYWW99	47.540	2.700	50.240	01/06/2018
15740608	CJVL54	47.540	2.700	50.240	01/06/2018
15748397	DYWW99	47.540	2.700	50.240	01/06/2018
15750155	DYWW99	47.540	2.700	50.240	01/06/2018
15752422	DYWW99	47.540	2.700	50.240	01/06/2018
15976631	CJVL54	47.540	2.700	50.240	01/06/2018
16140311	DYWW99	47.540	2.700	50.240	01/06/2018
16539048	CJVL54	47.540	2.700	50.240	01/06/2018
16576942	DYWW99	47.540	2.700	50.240	01/06/2018
16625122	DYWW99	47.540	2.700	50.240	01/06/2018
16652347	DYWW99	47.540	2.700	50.240	01/06/2018
16820758	CJVL54	47.540	2.700	50.240	01/06/2018
16830339	CJVL54	47.540	2.700	50.240	01/06/2018
17310976	CJVL54	47.540	2.700	50.240	01/06/2018
17512037	CYSR87	47.540	2.700	50.240	01/06/2018
10566360	BPPV25	47.540	2.700	50.240	05/06/2018
11037635	BPPV25	47.538	2.700	50.238	05/06/2018
11719723	BPPV25	47.538	2.700	50.238	05/06/2018
11784331	BPPV25	47.538	2.700	50.238	05/06/2018
11784523	BPPV25	47.538	2.700	50.238	05/06/2018
11784744	BPPV25	47.538	2.700	50.238	05/06/2018
12491248	BPPV25	47.538	2.700	50.238	05/06/2018
12759276	BPPV25	47.538	2.700	50.238	05/06/2018
16525119	GYPJ17	47.540	2.700	50.240	05/06/2018
16530706	GYPJ17	47.540	2.700	50.240	05/06/2018
16545682	GYPJ17	47.540	2.700	50.240	05/06/2018
16776871	GYPJ17	47.540	2.700	50.240	05/06/2018
16910780	FXGB93	47.538	2.700	50.238	05/06/2018
17331010	GYPJ17	47.540	2.700	50.240	05/06/2018
17597534	FXGB93	47.538	2.700	50.238	05/06/2018
17598174	FXGB93	47.538	2.700	50.238	05/06/2018
17598209	FXGB93	47.538	2.700	50.238	05/06/2018
17598359	FXGB93	47.538	2.700	50.238	05/06/2018
17605454	FXGB93	47.538	2.700	50.238	05/06/2018
17607573	FXGB93	47.538	2.700	50.238	05/06/2018
15919033	BXGD82	47.538	2.700	50.238	06/06/2018
15155959	HCGX65	33.277	2.700	35.977	08/06/2018
15956897	HCGX65	47.538	2.700	50.238	08/06/2018
15970667	HCGX65	47.538	2.700	50.238	08/06/2018
15971163	HCGX65	47.538	2.700	50.238	08/06/2018
17674839	FWWV98	47.538	2.700	50.238	08/06/2018
12197722	CWKL57	47.540	2.700	50.240	11/06/2018
12332657	CWKL57	47.540	2.700	50.240	11/06/2018
15971465	FBYW63	47.538	2.700	50.238	12/06/2018
16864228	FBYW63	47.538	2.700	50.238	12/06/2018
14840760	MY9131	47.540	2.700	50.240	13/06/2018
14895414	MY9131	47.540	2.700	50.240	13/06/2018
15058576	MY9131	47.540	2.700	50.240	13/06/2018
15702260	MY9131	47.540	2.700	50.240	13/06/2018
15802647	MY9131	47.540	2.700	50.240	13/06/2018
15899687	MY9131	47.540	2.700	50.240	13/06/2018
15965589	MY9131	47.540	2.700	50.240	13/06/2018
16266074	MY9131	47.540	2.700	50.240	13/06/2018
17140971	MY9131	47.540	2.700	50.240	13/06/2018
15086668	GXKW59	47.538	2.700	50.238	14/06/2018
15092907	GXKW59	47.538	2.700	50.238	14/06/2018
16571503	HWRF36	47.540	2.700	50.240	14/06/2018
16624435	HWRF36	47.540	2.700	50.240	14/06/2018
13400722	CGJB68	47.538	2.700	50.238	15/06/2018
17249425	DJGW57	47.538	2.700	50.238	15/06/2018
17396526	DJGW57	47.538	2.700	50.238	15/06/2018
15278655	ZA9931	47.538	2.700	50.238	18/06/2018
11543612	GWXW45	47.538	2.700	50.238	19/06/2018
11697253	GWXW45	47.540	2.700	50.240	19/06/2018
16150760	GLJG50	47.538	2.700	50.238	19/06/2018

16559573	GLJG50	47.538	2.700	50.238	19/06/2018
16564339	GLJG50	47.538	2.700	50.238	19/06/2018
16912353	GLJG50	47.538	2.700	50.238	19/06/2018
16964481	GLJG50	47.538	2.700	50.238	19/06/2018
16964652	GLJG50	47.538	2.700	50.238	19/06/2018
17078393	GLJG50	47.538	2.700	50.238	19/06/2018
17229449	GLJG50	47.538	2.700	50.238	19/06/2018
17230374	GLJG50	47.538	2.700	50.238	19/06/2018
17499764	GLJG50	47.538	2.700	50.238	19/06/2018
17558000	GLJG50	47.538	2.700	50.238	19/06/2018
17603157	GLJG50	47.538	2.700	50.238	19/06/2018
17696274	MZ4593	47.538	2.700	50.238	20/06/2018
17698622	MZ4593	47.538	2.700	50.238	20/06/2018
10179133	BPKV68	47.540	2.700	50.240	26/06/2018
10179148	BPKV68	47.540	2.700	50.240	26/06/2018
10211205	BPKV68	47.540	2.700	50.240	26/06/2018
10212663	BPKV68	47.540	2.700	50.240	26/06/2018
10213212	BPKV68	47.540	2.700	50.240	26/06/2018
10321507	BPKV68	47.540	2.700	50.240	26/06/2018
10344563	BPKV68	47.540	2.700	50.240	26/06/2018
10457325	BPKV68	47.540	2.700	50.240	26/06/2018
10639016	BPKV68	47.540	2.700	50.240	26/06/2018
10686628	BPKV68	47.540	2.700	50.240	26/06/2018
15485678	QG0999	47.538	2.700	50.238	26/06/2018
16062274	BKLR59	47.538	2.700	50.238	26/06/2018
17635315	DFGY70	47.540	2.700	50.240	26/06/2018
14904342	GDPJ34	47.538	2.700	50.238	27/06/2018
14935245	GDPJ34	47.538	2.700	50.238	27/06/2018
14971619	GDPJ34	47.538	2.700	50.238	27/06/2018
14971983	GDPJ34	47.538	2.700	50.238	27/06/2018
15036326	GDPJ34	47.538	2.700	50.238	27/06/2018
15084618	GDPJ34	47.538	2.700	50.238	27/06/2018
15084774	GDPJ34	47.538	2.700	50.238	27/06/2018
15095998	GDPJ34	47.538	2.700	50.238	27/06/2018
15102580	GDPJ34	47.538	2.700	50.238	27/06/2018
15209456	GDPJ34	47.538	2.700	50.238	27/06/2018
15210135	GDPJ34	47.538	2.700	50.238	27/06/2018
15210147	GDPJ34	47.538	2.700	50.238	27/06/2018
15210206	GDPJ34	47.538	2.700	50.238	27/06/2018
15211270	GDPJ34	47.538	2.700	50.238	27/06/2018
15212285	GDPJ34	47.538	2.700	50.238	27/06/2018
15212378	GDPJ34	47.538	2.700	50.238	27/06/2018
15212491	GDPJ34	47.538	2.700	50.238	27/06/2018
15218620	GDPJ34	47.538	2.700	50.238	27/06/2018
15231799	GDPJ34	47.538	2.700	50.238	27/06/2018
15263231	GDPJ34	47.538	2.700	50.238	27/06/2018
15263355	GDPJ34	47.538	2.700	50.238	27/06/2018
15275966	GDPJ34	47.538	2.700	50.238	27/06/2018
15556274	HZJD79	47.538	2.700	50.238	27/06/2018
15874596	HZJD79	47.538	2.700	50.238	27/06/2018
15947017	GDPJ34	47.538	2.700	50.238	27/06/2018
16219604	HZJD79	47.538	2.700	50.238	27/06/2018
16882550	GDPJ34	47.538	2.700	50.238	27/06/2018
17582206	CFWT23	47.538	2.700	50.238	27/06/2018
17582207	CFWT23	47.538	2.700	50.238	27/06/2018
17660836	HZJD79	47.538	2.700	50.238	27/06/2018
12333458	BCZX82	47.538	2.700	50.238	29/06/2018
16735581	HKSB51	47.538	2.700	50.238	29/06/2018
15219231	KN8116	47.681	2.700	50.381	03/07/2018
16612824	FWTK85	47.680	2.700	50.380	03/07/2018
16752546	FWTK85	47.680	2.700	50.380	03/07/2018
17007137	FWTK85	47.680	2.700	50.380	03/07/2018
17007402	FWTK85	47.680	2.700	50.380	03/07/2018
17050830	FWTK85	47.680	2.700	50.380	03/07/2018
17055635	FWTK85	47.680	2.700	50.380	03/07/2018
17104303	FWTK85	47.680	2.700	50.380	03/07/2018

17118336	FWTK85	47.680	2.700	50.380	03/07/2018
17128210	FWTK85	47.680	2.700	50.380	03/07/2018
17165160	FWTK85	47.680	2.700	50.380	03/07/2018
17166376	FWTK85	47.680	2.700	50.380	03/07/2018
17168510	FWTK85	47.680	2.700	50.380	03/07/2018
17171112	FWTK85	47.680	2.700	50.380	03/07/2018
17280053	FWTK85	47.680	2.700	50.380	03/07/2018
17316734	BJTK59	47.680	2.700	50.380	03/07/2018
17339931	FWTK85	47.680	2.700	50.380	03/07/2018
17380596	FWTK85	47.680	2.700	50.380	03/07/2018
17388048	FWTK85	47.680	2.700	50.380	03/07/2018
17401446	FWTK85	47.680	2.700	50.380	03/07/2018
17435828	FWTK85	47.680	2.700	50.380	03/07/2018
17579515	FWTK85	47.680	2.700	50.380	03/07/2018
17616790	BJTK59	47.680	2.700	50.380	03/07/2018
17736109	FWTK85	47.680	2.700	50.380	03/07/2018
14928754	RF3568	47.681	2.700	50.381	04/07/2018
14929081	RF3568	47.681	2.700	50.381	04/07/2018
15268301	RF3568	47.681	2.700	50.381	04/07/2018
15451588	RF3568	47.680	2.700	50.380	04/07/2018
16247917	RF3568	47.680	2.700	50.380	04/07/2018
16272870	RF3568	47.680	2.700	50.380	04/07/2018
16338913	RF3568	47.680	2.700	50.380	04/07/2018
16436735	RF3568	47.681	2.700	50.381	04/07/2018
12514357	WH0922	47.681	2.700	50.381	06/07/2018
12613643	WH0922	47.681	2.700	50.381	06/07/2018
12681278	WH0922	47.681	2.700	50.381	06/07/2018
13020350	WH0922	47.681	2.700	50.381	06/07/2018
13359610	WH0922	47.681	2.700	50.381	06/07/2018
13600674	WH0922	47.681	2.700	50.381	06/07/2018
13745127	WH0922	47.681	2.700	50.381	06/07/2018
13797769	WH0922	47.681	2.700	50.381	06/07/2018
13932955	WH0922	47.681	2.700	50.381	06/07/2018
13935559	WH0922	47.681	2.700	50.381	06/07/2018
14325904	WH0922	47.681	2.700	50.381	06/07/2018
14885963	WH0922	47.681	2.700	50.381	06/07/2018
14899841	WH0922	47.681	2.700	50.381	06/07/2018
14904727	WH0922	47.681	2.700	50.381	06/07/2018
15008964	HVPP31	47.681	2.700	50.381	06/07/2018
15179305	BWBT18	47.681	2.700	50.381	06/07/2018
15624884	HVPP31	47.681	2.700	50.381	06/07/2018
15717815	HVPP31	47.681	2.700	50.381	06/07/2018
15758273	HVPP31	47.681	2.700	50.381	06/07/2018
15810346	HVPP31	47.681	2.700	50.381	06/07/2018
15832129	HVPP31	47.681	2.700	50.381	06/07/2018
16688920	GLXR82	47.681	2.700	50.381	06/07/2018
16903957	HVPP31	47.681	2.700	50.381	06/07/2018
17115890	GLXR82	47.681	2.700	50.381	06/07/2018
17455416	GLXR82	47.681	2.700	50.381	06/07/2018
17525033	MX1000	47.680	2.700	50.380	06/07/2018
17674496	WH0922	47.681	2.700	50.381	06/07/2018
17541398	FTKX30	143.043	2.700	145.743	09/07/2018
16288899	DRHZ53	47.681	2.700	50.381	10/07/2018
16978193	GLVB26	46.740	2.700	49.440	10/07/2018
17348795	GLVB26	47.681	2.700	50.381	10/07/2018
17364687	GLVB26	47.681	2.700	50.381	10/07/2018
17365023	GLVB26	47.681	2.700	50.381	10/07/2018
10618044	GHKK46	47.680	2.700	50.380	11/07/2018
11606353	GHKK46	47.680	2.700	50.380	11/07/2018
12391721	GHKK46	47.680	2.700	50.380	11/07/2018
14879466	CCZF45	47.681	2.700	50.381	11/07/2018
15278376	DKXF89	47.681	2.700	50.381	11/07/2018
15292694	DKXF89	47.681	2.700	50.381	11/07/2018
15319411	CCZF45	47.681	2.700	50.381	11/07/2018
15321277	DKXF89	47.681	2.700	50.381	11/07/2018
15419230	CCZF45	47.681	2.700	50.381	11/07/2018

15816649	CCZF45	47.681	2.700	50.381	11/07/2018
15833482	DKXF89	47.681	2.700	50.381	11/07/2018
16039038	DKXF89	47.681	2.700	50.381	11/07/2018
16331636	CCZF45	47.681	2.700	50.381	11/07/2018
16538069	DKXF89	47.681	2.700	50.381	11/07/2018
16824557	CCZF45	46.461	2.700	49.161	11/07/2018
16741973	FXGS62	47.681	2.700	50.381	13/07/2018
16886407	FXGS62	47.681	2.700	50.381	13/07/2018
17746135	FXGS62	47.681	2.700	50.381	13/07/2018
15510926	UH6612	47.681	2.700	50.381	19/07/2018
15600991	UH6612	47.681	2.700	50.381	19/07/2018
17035085	UH6612	47.681	2.700	50.381	19/07/2018
15952551	DKJW11	47.681	2.700	50.381	20/07/2018
16735846	DKJW11	47.681	2.700	50.381	20/07/2018
15604367	DKKV32	47.680	2.700	50.380	23/07/2018
16050725	DKKV32	47.680	2.700	50.380	23/07/2018
16270311	DKKV32	47.680	2.700	50.380	23/07/2018
16279550	DKKV32	47.680	2.700	50.380	23/07/2018
16279999	DKKV32	47.680	2.700	50.380	23/07/2018
16282372	DKKV32	47.680	2.700	50.380	23/07/2018
16296067	DKKV32	47.680	2.700	50.380	23/07/2018
16752667	DKKV32	47.680	2.700	50.380	23/07/2018
16757536	DKKV32	47.680	2.700	50.380	23/07/2018
17411739	DKKV32	47.680	2.700	50.380	23/07/2018
17441469	DKKV32	47.680	2.700	50.380	23/07/2018
15580938	BXLC52	47.681	2.700	50.381	25/07/2018
15589679	BXLC52	47.681	2.700	50.381	25/07/2018
15738529	BXLC52	47.681	2.700	50.381	25/07/2018
16740119	CSKC97	47.681	2.700	50.381	25/07/2018
17117119	BXLC52	47.681	2.700	50.381	25/07/2018
17249958	WK7844	47.681	2.700	50.381	25/07/2018
17295636	BXLC52	47.681	2.700	50.381	25/07/2018
17409332	BXLC52	47.681	2.700	50.381	25/07/2018
17583704	WK7844	47.681	2.700	50.381	25/07/2018
17727167	BXLC52	47.681	2.700	50.381	25/07/2018
14932393	FFZB83	47.680	2.700	50.380	26/07/2018
14980903	FFZB83	47.681	2.700	50.381	26/07/2018
15002146	FFZB83	47.681	2.700	50.381	26/07/2018
15025326	FFZB83	47.681	2.700	50.381	26/07/2018
15455704	FFZB83	47.681	2.700	50.381	26/07/2018
15478924	FFZB83	47.681	2.700	50.381	26/07/2018
15481728	FFZB83	47.681	2.700	50.381	26/07/2018
15536003	FFZB83	47.681	2.700	50.381	26/07/2018
16007677	FFZB83	47.681	2.700	50.381	26/07/2018
16214007	FFZB83	47.681	2.700	50.381	26/07/2018
16235699	FFZB83	47.681	2.700	50.381	26/07/2018
16246949	FFZB83	47.681	2.700	50.381	26/07/2018
16278247	FFZB83	47.681	2.700	50.381	26/07/2018
16410958	FFZB83	47.681	2.700	50.381	26/07/2018
16570318	FFZB83	47.681	2.700	50.381	26/07/2018
16581378	FFZB83	47.681	2.700	50.381	26/07/2018
16598648	FFZB83	47.681	2.700	50.381	26/07/2018
16706512	FFZB83	47.681	2.700	50.381	26/07/2018
16742892	FFZB83	47.681	2.700	50.381	26/07/2018
16811747	FFZB83	47.681	2.700	50.381	26/07/2018
17057375	FFZB83	47.681	2.700	50.381	26/07/2018
17087424	FFZB83	47.681	2.700	50.381	26/07/2018
17124132	FFZB83	47.681	2.700	50.381	26/07/2018
17168977	FFZB83	47.681	2.700	50.381	26/07/2018
17180339	FFZB83	47.681	2.700	50.381	26/07/2018
17277718	FFZB83	47.681	2.700	50.381	26/07/2018
17381284	FFZB83	47.681	2.700	50.381	26/07/2018
17393772	FFZB83	47.681	2.700	50.381	26/07/2018
17426123	FFZB83	47.681	2.700	50.381	26/07/2018
17429367	FFZB83	47.681	2.700	50.381	26/07/2018
17439583	FFZB83	47.681	2.700	50.381	26/07/2018

10195860	DXZT51	47.681	2.700	50.381	27/07/2018
8341608	DXZT51	47.681	2.700	50.381	27/07/2018
8350465	DXZT51	47.681	2.700	50.381	27/07/2018
8350659	DXZT51	47.681	2.700	50.381	27/07/2018
13076139	DVZV57	47.680	2.700	50.380	31/07/2018
14122241	DVZV57	47.680	2.700	50.380	31/07/2018
14276944	DVZV57	47.680	2.700	50.380	31/07/2018
14986475	DVZV57	47.680	2.700	50.380	31/07/2018
15499962	YN9663	47.680	2.700	50.380	31/07/2018
15505673	YN9663	47.680	2.700	50.380	31/07/2018
16148593	DVZV57	47.680	2.700	50.380	31/07/2018
16430440	DLZF59	47.680	2.700	50.380	31/07/2018
16568472	DLZF59	47.680	2.700	50.380	31/07/2018
16594760	DLZF59	47.680	2.700	50.380	31/07/2018
17293652	DVZV57	47.680	2.700	50.380	31/07/2018
14852390	YC7267	47.729	2.700	50.429	01/08/2018
15271039	YC7267	47.729	2.700	50.429	01/08/2018
14938757	BPH091	47.729	2.700	50.429	02/08/2018
15079660	BPH091	47.729	2.700	50.429	02/08/2018
16349272	BPH091	47.729	2.700	50.429	02/08/2018
16425837	BPH091	47.729	2.700	50.429	02/08/2018
16582262	BPH091	47.729	2.700	50.429	02/08/2018
16685864	BSC089	47.729	2.700	50.429	02/08/2018
16716400	BSC089	47.729	2.700	50.429	02/08/2018
15507911	DTLG56	47.729	2.700	50.429	03/08/2018
9981846	DGXV49	47.730	2.700	50.430	06/08/2018
13661317	WP2387	47.730	2.700	50.430	07/08/2018
13759673	WP2387	47.730	2.700	50.430	07/08/2018
13762376	WP2387	47.730	2.700	50.430	07/08/2018
13889707	WP2387	47.730	2.700	50.430	07/08/2018
15205885	FDHZ49	47.730	2.700	50.430	09/08/2018
16106511	FDHZ49	47.730	2.700	50.430	09/08/2018
17377415	FDHZ49	47.730	2.700	50.430	09/08/2018
14757090	DKSB12	47.730	2.700	50.430	10/08/2018
14998911	DKSB12	47.730	2.700	50.430	10/08/2018
15549302	DKSB12	47.730	2.700	50.430	10/08/2018
15561647	DKSB12	47.730	2.700	50.430	10/08/2018
15563138	XJ9142	47.729	2.700	50.429	10/08/2018
15642868	DKSB12	47.730	2.700	50.430	10/08/2018
16157910	DKSB12	47.730	2.700	50.430	10/08/2018
16165213	DKSB12	47.730	2.700	50.430	10/08/2018
16670922	SN2096	47.730	2.700	50.430	10/08/2018
16751872	DKSB12	47.730	2.700	50.430	10/08/2018
16910581	SN2096	47.730	2.700	50.430	10/08/2018
17136645	DKSB12	47.730	2.700	50.430	10/08/2018
16528139	BHDT38	47.729	2.700	50.429	13/08/2018
16543004	BHDT38	47.729	2.700	50.429	13/08/2018
17075881	FWS056	47.729	2.700	50.429	13/08/2018
14944880	GCVG84	47.730	2.700	50.430	14/08/2018
15005928	GCVG84	47.730	2.700	50.430	14/08/2018
15098078	GCVG84	47.730	2.700	50.430	14/08/2018
15198435	GCVG84	47.730	2.700	50.430	14/08/2018
15249843	WU4205	47.729	2.700	50.429	14/08/2018
15265441	GCVG84	47.730	2.700	50.430	14/08/2018
15271581	GCVG84	47.730	2.700	50.430	14/08/2018
15321425	GCVG84	47.730	2.700	50.430	14/08/2018
15501439	GCVG84	47.730	2.700	50.430	14/08/2018
15514284	GCVG84	47.730	2.700	50.430	14/08/2018
15809967	GCVG84	47.730	2.700	50.430	14/08/2018
15963473	GCVG84	47.730	2.700	50.430	14/08/2018
15963763	GCVG84	47.730	2.700	50.430	14/08/2018
16026008	GCVG84	47.730	2.700	50.430	14/08/2018
16529077	GCVG84	47.730	2.700	50.430	14/08/2018
16723972	WU4205	47.729	2.700	50.429	14/08/2018
16903481	GCVG84	47.730	2.700	50.430	14/08/2018
17291144	WU4205	47.729	2.700	50.429	14/08/2018

17525816	WU4205	47.729	2.700	50.429	14/08/2018
17735856	GCVG84	47.730	2.700	50.430	14/08/2018
15304615	JF0238	47.729	2.700	50.429	16/08/2018
16791373	JF0238	47.729	2.700	50.429	16/08/2018
17333930	JF0238	47.729	2.700	50.429	16/08/2018
17334651	JF0238	47.729	2.700	50.429	16/08/2018
16199976	JBCR32	46.368	2.700	49.068	17/08/2018
13509413	CLFB43	47.730	2.700	50.430	20/08/2018
13509614	CLFB43	47.730	2.700	50.430	20/08/2018
13526623	CLFB43	47.730	2.700	50.430	20/08/2018
13527117	CLFB43	47.730	2.700	50.430	20/08/2018
17400988	FYTG91	47.729	2.700	50.429	20/08/2018
15350728	DYVJ18	47.730	2.700	50.430	22/08/2018
15558693	DYVJ18	47.730	2.700	50.430	22/08/2018
16156097	DYVJ18	47.730	2.700	50.430	22/08/2018
16180100	DYVJ18	47.730	2.700	50.430	22/08/2018
16451920	DYVJ18	47.730	2.700	50.430	22/08/2018
16471143	DYVJ18	47.730	2.700	50.430	22/08/2018
16633985	EP3049	47.730	2.700	50.430	22/08/2018
15279127	HSDK41	47.729	2.700	50.429	24/08/2018
15539938	BJXJ73	47.730	2.700	50.430	24/08/2018
17119608	BJXJ73	47.730	2.700	50.430	24/08/2018
15335335	HRCX37	47.729	2.700	50.429	27/08/2018
15546761	HRCX37	47.729	2.700	50.429	27/08/2018
15879469	HRCX37	47.729	2.700	50.429	27/08/2018
16465898	HRCX37	47.729	2.700	50.429	27/08/2018
16538653	HRCX37	47.729	2.700	50.429	27/08/2018
9164478	NT4994	47.730	2.700	50.430	27/08/2018
15707589	WA3356	47.729	2.700	50.429	28/08/2018
11830681	GCDC50	47.730	2.700	50.430	29/08/2018
14282534	GCDC50	47.730	2.700	50.430	29/08/2018
16145275	VK6799	47.729	2.700	50.429	29/08/2018
17375960	HFVV81	47.729	2.700	50.429	29/08/2018
17395955	HFVV81	47.729	2.700	50.429	29/08/2018
17413827	HFVV81	47.729	2.700	50.429	29/08/2018
17418182	HFVV81	47.729	2.700	50.429	29/08/2018
17456416	HFVV81	47.729	2.700	50.429	29/08/2018
17564231	HFVV81	47.729	2.700	50.429	29/08/2018
17564401	HFVV81	47.729	2.700	50.429	29/08/2018
9192627	GCDC50	47.730	2.700	50.430	29/08/2018
9201647	GCDC50	47.730	2.700	50.430	29/08/2018
9325390	GCDC50	47.730	2.700	50.430	29/08/2018
9868705	GCDC50	47.730	2.700	50.430	29/08/2018
10369867	AZ3120	47.730	2.700	50.430	30/08/2018
13889691	AZ3120	47.730	2.700	50.430	30/08/2018
15682938	WX2343	47.729	2.700	50.429	31/08/2018
15758095	WX2343	47.729	2.700	50.429	31/08/2018
12181769	CGGT83	47.920	2.700	50.620	05/09/2018
13838514	VZ3359	47.920	2.700	50.620	07/09/2018
15605652	DCZS52	47.920	2.700	50.620	07/09/2018
15758163	PY4977	47.920	2.700	50.620	07/09/2018
15772333	PY4977	47.920	2.700	50.620	07/09/2018
15773840	DCZS52	47.920	2.700	50.620	07/09/2018
16284880	PY4977	47.920	2.700	50.620	07/09/2018
16885007	PY4977	47.920	2.700	50.620	07/09/2018
16895634	PY4977	47.920	2.700	50.620	07/09/2018
16895945	PY4977	47.920	2.700	50.620	07/09/2018
16896243	PY4977	47.920	2.700	50.620	07/09/2018
16896930	PY4977	47.920	2.700	50.620	07/09/2018
16897232	PY4977	47.920	2.700	50.620	07/09/2018
16898318	PY4977	47.920	2.700	50.620	07/09/2018
16963365	PY4977	47.920	2.700	50.620	07/09/2018
17511403	PY4977	47.920	2.700	50.620	07/09/2018
11827265	BHKS94	47.920	2.700	50.620	10/09/2018
11867766	BHKS94	47.920	2.700	50.620	10/09/2018
12397325	BHKS94	44.070	2.700	46.770	10/09/2018

14475663	BHKS94	47.920	2.700	50.620	10/09/2018
14687927	BHKS94	47.920	2.700	50.620	10/09/2018
15102672	GXJT55	47.920	2.700	50.620	10/09/2018
15102871	GXJT55	47.920	2.700	50.620	10/09/2018
15235658	BXPW91	47.920	2.700	50.620	11/09/2018
15608260	BXPW91	47.920	2.700	50.620	11/09/2018
15632120	DBKH72	47.920	2.700	50.620	11/09/2018
16150251	BXPW91	47.920	2.700	50.620	11/09/2018
16435077	BVCZ82	47.920	2.700	50.620	11/09/2018
16436653	BVCZ82	47.920	2.700	50.620	11/09/2018
16441235	BVCZ82	47.920	2.700	50.620	11/09/2018
16446877	BVCZ82	47.920	2.700	50.620	11/09/2018
16573334	GDXH75	47.920	2.700	50.620	11/09/2018
16583605	GDXH75	47.920	2.700	50.620	11/09/2018
17415952	BXPW91	47.920	2.700	50.620	11/09/2018
17701945	BXPW91	47.920	2.700	50.620	11/09/2018
16803461	HKSL93	47.920	2.700	50.620	12/09/2018
17461540	BXK056	47.920	2.700	50.620	12/09/2018
13452677	KT9189	47.920	2.700	50.620	13/09/2018
14895399	CLPT45	47.920	2.700	50.620	13/09/2018
14914911	CLPT45	47.920	2.700	50.620	13/09/2018
15000251	CLPT45	47.920	2.700	50.620	13/09/2018
15220507	CLPT45	47.920	2.700	50.620	13/09/2018
15474058	CLPT45	47.920	2.700	50.620	13/09/2018
15664405	CLPT45	47.920	2.700	50.620	13/09/2018
15698691	CLPT45	47.920	2.700	50.620	13/09/2018
16155814	CLPT45	47.920	2.700	50.620	13/09/2018
16276057	CLPT45	47.920	2.700	50.620	13/09/2018
16328771	CLPT45	47.920	2.700	50.620	13/09/2018
17110976	CLPT45	47.920	2.700	50.620	13/09/2018
17150465	CLPT45	47.920	2.700	50.620	13/09/2018
17171210	CLPT45	47.920	2.700	50.620	13/09/2018
17209748	CLPT45	47.920	2.700	50.620	13/09/2018
17219504	CLPT45	47.920	2.700	50.620	13/09/2018
17411382	CLPT45	47.920	2.700	50.620	13/09/2018
17577944	CLPT45	47.920	2.700	50.620	13/09/2018
7378040	FG1438	47.920	2.700	50.620	13/09/2018
7899043	FG1438	47.920	2.700	50.620	13/09/2018
15192847	GJGL52	47.920	2.700	50.620	14/09/2018
15192874	GJGL52	47.920	2.700	50.620	14/09/2018
15336332	GTHC44	47.920	2.700	50.620	14/09/2018
15501533	FLJB69	47.920	2.700	50.620	14/09/2018
15790794	CRCR75	47.920	2.700	50.620	14/09/2018
15954339	FLJB69	47.920	2.700	50.620	14/09/2018
15963752	CRCR75	47.920	2.700	50.620	14/09/2018
16259570	WC4317	47.920	2.700	50.620	14/09/2018
16745344	CRCR75	47.920	2.700	50.620	14/09/2018
16960640	GTHC44	47.920	2.700	50.620	14/09/2018
17166688	GTHC44	47.920	2.700	50.620	14/09/2018
17522977	GTHC44	47.920	2.700	50.620	14/09/2018
17655061	CRCR75	47.920	2.700	50.620	14/09/2018
17462534	JGTZ73	47.920	2.700	50.620	20/09/2018
14024779	GFRL26	47.920	2.700	50.620	21/09/2018
15086853	DJCB63	47.920	2.700	50.620	21/09/2018
15095990	DJCB63	47.920	2.700	50.620	21/09/2018
15181158	GJGH25	47.920	2.700	50.620	21/09/2018
16122886	SD1558	47.920	2.700	50.620	21/09/2018
16340873	SD1558	47.920	2.700	50.620	21/09/2018
17237412	DJBC43	47.920	2.700	50.620	21/09/2018
17330506	HKSR16	47.920	2.700	50.620	21/09/2018
17330961	HKSR16	47.920	2.700	50.620	21/09/2018
14902267	NW5293	47.920	2.700	50.620	25/09/2018
15952106	RK6951	47.920	2.700	50.620	25/09/2018
17711692	FCH038	47.920	2.700	50.620	25/09/2018
15954913	HDLY70	47.920	2.700	50.620	26/09/2018
15973718	HDLY70	47.920	2.700	50.620	26/09/2018

16852474	HDLY70	47.920	2.700	50.620	26/09/2018
16870831	HDLY70	47.920	2.700	50.620	26/09/2018
14968765	HLGY66	47.920	2.700	50.620	27/09/2018
16665524	HLFY99	47.920	2.700	50.620	27/09/2018
16906357	JGPY96	47.920	2.700	50.620	27/09/2018
16995873	JGPY96	47.920	2.700	50.620	27/09/2018
17392509	JGPY96	47.920	2.700	50.620	27/09/2018
17442821	JGPY96	47.920	2.700	50.620	27/09/2018
17635751	JGPY96	47.920	2.700	50.620	27/09/2018
14234876	HJBH26	47.920	2.700	50.620	28/09/2018
14928406	HJBH26	47.920	2.700	50.620	28/09/2018
15542241	HJBH26	47.920	2.700	50.620	28/09/2018
15734619	DVJJ50	47.920	2.700	50.620	28/09/2018
15743426	DVJJ50	47.920	2.700	50.620	28/09/2018
15744760	DVJJ50	47.920	2.700	50.620	28/09/2018
16537120	YA0775	47.920	2.700	50.620	28/09/2018
16647470	DVJJ50	47.920	2.700	50.620	28/09/2018
16905521	DYJ048	47.920	2.700	50.620	28/09/2018
16920614	IF0253	47.920	2.700	50.620	28/09/2018
16959287	DVJJ50	47.920	2.700	50.620	28/09/2018
17125481	DVJJ50	47.920	2.700	50.620	28/09/2018
17598906	GRHF79	47.920	2.700	50.620	28/09/2018
17600337	ZS9164	47.920	2.700	50.620	28/09/2018
8436958	GZ1739	47.920	2.700	50.620	28/09/2018
10480139	DRSH55	47.920	2.700	50.620	29/09/2018
10483781	DRSH55	47.920	2.700	50.620	29/09/2018
10897606	DRSH55	47.920	2.700	50.620	29/09/2018
11327634	DRSH55	47.920	2.700	50.620	29/09/2018
11330652	DRSH55	47.920	2.700	50.620	29/09/2018
14837869	CKWS88	48.020	2.700	50.720	01/10/2018
14837991	CKWS88	48.020	2.700	50.720	01/10/2018
14838804	CKWS88	48.020	2.700	50.720	01/10/2018
14839195	CKWS88	48.020	2.700	50.720	01/10/2018
14842645	CKWS88	48.020	2.700	50.720	01/10/2018
14850655	CKWS88	48.020	2.700	50.720	01/10/2018
14851113	CKWS88	48.020	2.700	50.720	01/10/2018
14853196	CKWS88	48.020	2.700	50.720	01/10/2018
14853744	CKWS88	48.020	2.700	50.720	01/10/2018
14854701	CKWS88	48.020	2.700	50.720	01/10/2018
14855767	CKWS88	48.020	2.700	50.720	01/10/2018
14856688	CKWS88	48.020	2.700	50.720	01/10/2018
14857086	CKWS88	48.020	2.700	50.720	01/10/2018
14858022	CKWS88	48.020	2.700	50.720	01/10/2018
14859798	CKWS88	48.020	2.700	50.720	01/10/2018
14860049	CKWS88	48.020	2.700	50.720	01/10/2018
14860818	CKWS88	48.020	2.700	50.720	01/10/2018
14944129	HKDW35	48.016	2.700	50.716	01/10/2018
15021686	FFBL19	48.016	2.700	50.716	01/10/2018
15109334	CKWS88	48.020	2.700	50.720	01/10/2018
15188597	CKWS88	48.020	2.700	50.720	01/10/2018
15362612	CKWS88	48.020	2.700	50.720	01/10/2018
15365992	CKWS88	48.020	2.700	50.720	01/10/2018
15366141	CKWS88	48.020	2.700	50.720	01/10/2018
15366281	CKWS88	48.020	2.700	50.720	01/10/2018
15366599	CKWS88	48.020	2.700	50.720	01/10/2018
15368637	CKWS88	48.020	2.700	50.720	01/10/2018
15368864	CKWS88	48.020	2.700	50.720	01/10/2018
15370828	CKWS88	48.020	2.700	50.720	01/10/2018
15402254	CKWS88	48.020	2.700	50.720	01/10/2018
15402255	CKWS88	48.020	2.700	50.720	01/10/2018
15405844	CKWS88	48.020	2.700	50.720	01/10/2018
15416205	CKWS88	48.020	2.700	50.720	01/10/2018
15416524	CKWS88	48.020	2.700	50.720	01/10/2018
15459956	CKWS88	48.020	2.700	50.720	01/10/2018
15460562	CKWS88	48.020	2.700	50.720	01/10/2018
15460964	CKWS88	48.020	2.700	50.720	01/10/2018

15464410	CKWS88	48.020	2.700	50.720	01/10/2018
15465397	CKWS88	48.020	2.700	50.720	01/10/2018
15466115	CKWS88	48.020	2.700	50.720	01/10/2018
15466472	CKWS88	48.020	2.700	50.720	01/10/2018
15470623	CKWS88	48.020	2.700	50.720	01/10/2018
15483116	CKWS88	48.020	2.700	50.720	01/10/2018
15487447	CKWS88	48.020	2.700	50.720	01/10/2018
15487506	CKWS88	48.020	2.700	50.720	01/10/2018
15838463	CKWS88	48.020	2.700	50.720	01/10/2018
15932288	CKWS88	48.020	2.700	50.720	01/10/2018
15932747	CKWS88	48.020	2.700	50.720	01/10/2018
15933008	CKWS88	48.020	2.700	50.720	01/10/2018
15933618	CKWS88	48.020	2.700	50.720	01/10/2018
15934450	CKWS88	48.020	2.700	50.720	01/10/2018
15934851	CKWS88	48.020	2.700	50.720	01/10/2018
15939265	CKWS88	48.020	2.700	50.720	01/10/2018
15939713	CKWS88	48.020	2.700	50.720	01/10/2018
15941141	CKWS88	48.020	2.700	50.720	01/10/2018
15941566	CKWS88	48.020	2.700	50.720	01/10/2018
15942183	CKWS88	48.020	2.700	50.720	01/10/2018
17522750	FFBL19	48.016	2.700	50.716	01/10/2018
15781675	FTZ050	48.016	2.700	50.716	02/10/2018
17076352	FTZ050	48.016	2.700	50.716	02/10/2018
13527583	FGBG99	48.016	2.700	50.716	03/10/2018
14254808	FGBG99	48.016	2.700	50.716	03/10/2018
16466280	JFWR40	48.016	2.700	50.716	03/10/2018
14839076	CXSB52	48.020	2.700	50.720	05/10/2018
14852813	CXSB52	48.020	2.700	50.720	05/10/2018
14856293	CXSB52	48.020	2.700	50.720	05/10/2018
14860362	CXSB52	48.020	2.700	50.720	05/10/2018
14878624	CXSB52	48.020	2.700	50.720	05/10/2018
14913614	CXSB52	48.020	2.700	50.720	05/10/2018
14937928	CXSB52	48.020	2.700	50.720	05/10/2018
14950260	CXSB52	48.020	2.700	50.720	05/10/2018
15108183	CXSB52	48.020	2.700	50.720	05/10/2018
15362284	CXSB52	48.020	2.700	50.720	05/10/2018
15460847	CXSB52	48.020	2.700	50.720	05/10/2018
15464850	CXSB52	48.020	2.700	50.720	05/10/2018
15470619	CXSB52	48.020	2.700	50.720	05/10/2018
15483120	CXSB52	48.020	2.700	50.720	05/10/2018
15486940	CXSB52	48.020	2.700	50.720	05/10/2018
15487548	CXSB52	48.020	2.700	50.720	05/10/2018
15825775	CXSB52	48.020	2.700	50.720	05/10/2018
15826311	CXSB52	48.020	2.700	50.720	05/10/2018
15831658	CXSB52	48.020	2.700	50.720	05/10/2018
15838471	CXSB52	48.020	2.700	50.720	05/10/2018
15854611	CXSB52	48.020	2.700	50.720	05/10/2018
15903312	CXSB52	48.020	2.700	50.720	05/10/2018
15903716	CXSB52	48.020	2.700	50.720	05/10/2018
15909707	CXSB52	48.020	2.700	50.720	05/10/2018
15910695	CXSB52	48.020	2.700	50.720	05/10/2018
15911313	CXSB52	48.020	2.700	50.720	05/10/2018
15932286	CXSB52	48.020	2.700	50.720	05/10/2018
15933009	CXSB52	48.020	2.700	50.720	05/10/2018
15933615	CXSB52	48.020	2.700	50.720	05/10/2018
15938807	CXSB52	48.020	2.700	50.720	05/10/2018
15939873	CXSB52	48.020	2.700	50.720	05/10/2018
15940886	CXSB52	48.020	2.700	50.720	05/10/2018
15941152	CXSB52	48.020	2.700	50.720	05/10/2018
15942203	CXSB52	48.020	2.700	50.720	05/10/2018
16022566	CXSB52	48.020	2.700	50.720	05/10/2018
16022953	CXSB52	48.020	2.700	50.720	05/10/2018
16024469	CXSB52	48.020	2.700	50.720	05/10/2018
16047224	PW5770	48.016	2.700	50.716	05/10/2018
16049861	CXSB52	48.020	2.700	50.720	05/10/2018
16050249	CXSB52	48.020	2.700	50.720	05/10/2018

16095064	CXSB52	48.020	2.700	50.720	05/10/2018
16095163	CXSB52	48.020	2.700	50.720	05/10/2018
16097749	CXSB52	48.020	2.700	50.720	05/10/2018
16098132	CXSB52	48.020	2.700	50.720	05/10/2018
16100620	CXSB52	48.020	2.700	50.720	05/10/2018
16101722	CXSB52	48.020	2.700	50.720	05/10/2018
16180049	CXSB52	48.020	2.700	50.720	05/10/2018
16185648	CXSB52	48.020	2.700	50.720	05/10/2018
16211647	CXSB52	48.020	2.700	50.720	05/10/2018
16212027	CXSB52	48.020	2.700	50.720	05/10/2018
16212656	CXSB52	48.020	2.700	50.720	05/10/2018
16222669	CXSB52	48.020	2.700	50.720	05/10/2018
16224690	CXSB52	48.020	2.700	50.720	05/10/2018
16304506	CXSB52	48.020	2.700	50.720	05/10/2018
16308682	CXSB52	48.020	2.700	50.720	05/10/2018
16309016	CXSB52	48.020	2.700	50.720	05/10/2018
16309618	CXSB52	48.020	2.700	50.720	05/10/2018
16317693	CXSB52	48.020	2.700	50.720	05/10/2018
16318875	CXSB52	48.020	2.700	50.720	05/10/2018
16319658	CXSB52	48.020	2.700	50.720	05/10/2018
16320389	CXSB52	48.020	2.700	50.720	05/10/2018
16320949	CXSB52	48.020	2.700	50.720	05/10/2018
16321298	CXSB52	48.020	2.700	50.720	05/10/2018
16321650	CXSB52	48.020	2.700	50.720	05/10/2018
16322029	CXSB52	48.020	2.700	50.720	05/10/2018
16322810	CXSB52	48.020	2.700	50.720	05/10/2018
16325069	CXSB52	48.020	2.700	50.720	05/10/2018
16326769	CXSB52	48.020	2.700	50.720	05/10/2018
16343793	CXSB52	48.020	2.700	50.720	05/10/2018
16406663	CXSB52	48.020	2.700	50.720	05/10/2018
16406865	CXSB52	48.020	2.700	50.720	05/10/2018
16409456	CXSB52	48.020	2.700	50.720	05/10/2018
16411559	CXSB52	48.020	2.700	50.720	05/10/2018
16413392	CXSB52	48.020	2.700	50.720	05/10/2018
16418465	CXSB52	48.020	2.700	50.720	05/10/2018
16421320	CXSB52	48.020	2.700	50.720	05/10/2018
16426423	CXSB52	48.020	2.700	50.720	05/10/2018
16460616	CXSB52	48.020	2.700	50.720	05/10/2018
16461143	CXSB52	48.020	2.700	50.720	05/10/2018
16467784	CXSB52	48.020	2.700	50.720	05/10/2018
16548534	CXSB52	48.020	2.700	50.720	05/10/2018
16549265	CXSB52	48.020	2.700	50.720	05/10/2018
16599326	CXSB52	48.020	2.700	50.720	05/10/2018
12986636	DVSG91	48.016	2.700	50.716	08/10/2018
15225370	GDPL44	48.016	2.700	50.716	08/10/2018
16062519	DVSG91	48.016	2.700	50.716	08/10/2018
8592566	DVSG91	48.016	2.700	50.716	08/10/2018
9218696	DVSG91	48.016	2.700	50.716	08/10/2018
10881123	FFSV90	48.020	2.700	50.720	10/10/2018
13051724	FXXY28	48.016	2.700	50.716	10/10/2018
13085872	FFSV90	48.020	2.700	50.720	10/10/2018
13099731	FXXY28	48.016	2.700	50.716	10/10/2018
13133688	FXXY28	48.016	2.700	50.716	10/10/2018
13211210	FXXY28	48.016	2.700	50.716	10/10/2018
13262754	FXXY28	48.020	2.700	50.720	10/10/2018
13523450	FXXY28	48.020	2.700	50.720	10/10/2018
13807120	FXXY28	48.020	2.700	50.720	10/10/2018
14017484	HTDL76	48.016	2.700	50.716	10/10/2018
14018453	HTDL76	48.016	2.700	50.716	10/10/2018
14023007	HTDL76	48.016	2.700	50.716	10/10/2018
14023169	HTDL76	48.016	2.700	50.716	10/10/2018
14457277	FFSV90	48.020	2.700	50.720	10/10/2018
14498146	HTDL76	48.016	2.700	50.716	10/10/2018
14798496	HTDL76	48.016	2.700	50.716	10/10/2018
14801058	HTDL76	48.016	2.700	50.716	10/10/2018
14814551	HTDL76	48.016	2.700	50.716	10/10/2018

14828704	HTDL76	48.016	2.700	50.716	10/10/2018
15004198	HTDL76	48.016	2.700	50.716	10/10/2018
15040685	HTDL76	48.016	2.700	50.716	10/10/2018
15047022	HTDL76	48.016	2.700	50.716	10/10/2018
15129638	HTDL76	33.611	2.700	36.311	10/10/2018
15131314	HTDL76	48.016	2.700	50.716	10/10/2018
15624853	HTDL76	48.016	2.700	50.716	10/10/2018
15628597	HTDL76	48.016	2.700	50.716	10/10/2018
15630414	HTDL76	48.016	2.700	50.716	10/10/2018
15630661	HTDL76	48.016	2.700	50.716	10/10/2018
15630811	HTDL76	48.016	2.700	50.716	10/10/2018
15779104	FFSV90	48.020	2.700	50.720	10/10/2018
16066346	FXXY28	48.020	2.700	50.720	10/10/2018
16167165	XY6344	48.016	2.700	50.716	10/10/2018
10563828	CFHF95	20.374	2.700	23.074	11/10/2018
16334229	DY2001	48.016	2.700	50.716	11/10/2018
16517521	DDTW71	48.016	2.700	50.716	11/10/2018
17333994	OA0266	48.016	2.700	50.716	18/10/2018
17347444	OA0266	48.016	2.700	50.716	18/10/2018
14887533	CVCF73	48.016	2.700	50.716	19/10/2018
15641441	CVCF73	48.016	2.700	50.716	19/10/2018
16677140	CVCF73	48.016	2.700	50.716	19/10/2018
15226646	BBWG20	48.016	2.700	50.716	23/10/2018
14309964	FDZG94	48.020	2.700	50.720	24/10/2018
16821522	FDZG94	48.020	2.700	50.720	24/10/2018
17076479	HDYS16	48.016	2.700	50.716	24/10/2018
17076694	HDYS16	48.016	2.700	50.716	24/10/2018
15971408	DVCV74	48.016	2.700	50.716	26/10/2018
12023546	WH8820	48.020	2.700	50.720	30/10/2018
12028519	WH8820	48.020	2.700	50.720	30/10/2018
15334458	UP8047	48.016	2.700	50.716	30/10/2018
15407599	UP8047	48.016	2.700	50.716	30/10/2018
15740752	UP8047	48.016	2.700	50.716	30/10/2018
15942715	FKG029	48.016	2.700	50.716	30/10/2018
15972149	FKG029	48.016	2.700	50.716	30/10/2018
15972218	FKG029	48.016	2.700	50.716	30/10/2018
15997419	FKG029	48.016	2.700	50.716	30/10/2018
15999617	FKG029	48.016	2.700	50.716	30/10/2018
15999626	FKG029	48.016	2.700	50.716	30/10/2018
15999701	FKG029	48.016	2.700	50.716	30/10/2018
16199917	FKG029	46.368	2.700	49.068	30/10/2018
16199920	FKG029	46.368	2.700	49.068	30/10/2018
16200007	FKG029	46.368	2.700	49.068	30/10/2018
16200090	FKG029	46.368	2.700	49.068	30/10/2018
16224051	FKG029	48.016	2.700	50.716	30/10/2018
16241456	FKG029	46.368	2.700	49.068	30/10/2018
16414876	FKG029	48.016	2.700	50.716	30/10/2018
16436844	FKG029	48.016	2.700	50.716	30/10/2018
16519433	FKG029	48.016	2.700	50.716	30/10/2018
16538947	FKG029	48.016	2.700	50.716	30/10/2018
16599837	FKG029	48.016	2.700	50.716	30/10/2018
16624415	FKG029	48.016	2.700	50.716	30/10/2018
16626207	FKG029	46.740	2.700	49.440	30/10/2018
16824440	FKG029	46.461	2.700	49.161	30/10/2018
16824779	FKG029	46.647	2.700	49.347	30/10/2018
16908122	FKG029	46.740	2.700	49.440	30/10/2018
17461154	UP8047	48.016	2.700	50.716	30/10/2018
17657375	UP8047	48.016	2.700	50.716	30/10/2018
15185012	BXGF15	48.020	2.700	50.720	31/10/2018
15707475	CFY088	48.016	2.700	50.716	31/10/2018
12214952	DVST44	48.160	2.700	50.860	06/11/2018
17234815	YU7414	48.160	2.700	50.860	06/11/2018
15130688	HKSP77	33.712	2.700	36.412	07/11/2018
16803499	DGRF55	48.160	2.700	50.860	07/11/2018
16805854	DGRF55	48.160	2.700	50.860	07/11/2018
16869558	DGRF55	48.160	2.700	50.860	07/11/2018

16869560	DGRF55	48.160	2.700	50.860	07/11/2018
16870223	DGRF55	48.160	2.700	50.860	07/11/2018
16885330	DGRF55	48.160	2.700	50.860	07/11/2018
16897127	DGRF55	48.160	2.700	50.860	07/11/2018
16898720	DGRF55	48.160	2.700	50.860	07/11/2018
16966355	DGRF55	48.160	2.700	50.860	07/11/2018
16966493	DGRF55	48.160	2.700	50.860	07/11/2018
16979209	DGRF55	48.160	2.700	50.860	07/11/2018
16989691	DGRF55	48.160	2.700	50.860	07/11/2018
17243763	DGRF55	48.160	2.700	50.860	07/11/2018
17244380	DGRF55	48.160	2.700	50.860	07/11/2018
17251051	DGRF55	48.160	2.700	50.860	07/11/2018
17264297	DGRF55	48.160	2.700	50.860	07/11/2018
15280813	CTWB51	48.160	2.700	50.860	09/11/2018
12880925	BXLK48	48.160	2.700	50.860	13/11/2018
12929526	BXLK48	48.160	2.700	50.860	13/11/2018
13640505	BXLK48	48.160	2.700	50.860	13/11/2018
14644535	BXLK48	48.160	2.700	50.860	13/11/2018
14724123	BXLK48	48.160	2.700	50.860	13/11/2018
15112912	BXLK48	48.160	2.700	50.860	13/11/2018
15255552	BXLK48	48.160	2.700	50.860	13/11/2018
15339574	BXLK48	48.160	2.700	50.860	13/11/2018
15499043	BXLK48	48.160	2.700	50.860	13/11/2018
15508143	BXLK48	48.160	2.700	50.860	13/11/2018
15514767	BXLK48	48.160	2.700	50.860	13/11/2018
15515370	BXLK48	48.160	2.700	50.860	13/11/2018
15515990	BXLK48	48.160	2.700	50.860	13/11/2018
15549716	BXLK48	48.160	2.700	50.860	13/11/2018
15550315	BXLK48	48.160	2.700	50.860	13/11/2018
15562791	BXLK48	48.160	2.700	50.860	13/11/2018
15572774	BXLK48	48.160	2.700	50.860	13/11/2018
15599987	BXLK48	48.160	2.700	50.860	13/11/2018
15615570	BXLK48	48.160	2.700	50.860	13/11/2018
15708128	BXLK48	48.160	2.700	50.860	13/11/2018
15849961	BXLK48	48.160	2.700	50.860	13/11/2018
16027941	BXLK48	48.160	2.700	50.860	13/11/2018
16043063	BXLK48	48.160	2.700	50.860	13/11/2018
16158213	BXLK48	48.160	2.700	50.860	13/11/2018
16222061	BXLK48	48.160	2.700	50.860	13/11/2018
16269721	BXLK48	48.160	2.700	50.860	13/11/2018
16317337	BXLK48	48.160	2.700	50.860	13/11/2018
16424343	BXLK48	48.160	2.700	50.860	13/11/2018
16548313	BXLK48	48.160	2.700	50.860	13/11/2018
16599257	BXLK48	48.160	2.700	50.860	13/11/2018
16722415	HHBG11	48.160	2.700	50.860	13/11/2018
16798601	HHBG11	46.740	2.700	49.440	13/11/2018
16895783	HHBG11	48.160	2.700	50.860	13/11/2018
17165492	BXLK48	48.160	2.700	50.860	13/11/2018
17171376	BXLK48	48.160	2.700	50.860	13/11/2018
17276472	HHBG11	48.160	2.700	50.860	13/11/2018
17276560	HHBG11	48.160	2.700	50.860	13/11/2018
17284755	HHBG11	48.160	2.700	50.860	13/11/2018
17448158	BXLK48	48.160	2.700	50.860	13/11/2018
17636075	BXLK48	48.160	2.700	50.860	13/11/2018
15942856	OT0645	48.160	2.700	50.860	14/11/2018
16559384	HSYC69	48.160	2.700	50.860	14/11/2018
16908957	JFTS27	48.160	2.700	50.860	14/11/2018
16915515	HSYC69	48.160	2.700	50.860	14/11/2018
7831639	YK5755	48.160	2.700	50.860	14/11/2018
13233151	FDZG94	48.160	2.700	50.860	15/11/2018
13243399	FDZG94	48.160	2.700	50.860	15/11/2018
14775030	FDZG94	48.160	2.700	50.860	15/11/2018
14783570	FDZG94	48.160	2.700	50.860	15/11/2018
15042271	FDZG94	48.160	2.700	50.860	15/11/2018
15116792	FDZG94	48.160	2.700	50.860	15/11/2018
15710799	ZH0572	48.160	2.700	50.860	15/11/2018

16856029	FDZG94	48.160	2.700	50.860	15/11/2018
17651818	WR7590	48.160	2.700	50.860	15/11/2018
16527849	DWJJ75	48.160	2.700	50.860	16/11/2018
16938427	GTCH50	48.160	2.700	50.860	16/11/2018
17250915	GTCH50	48.160	2.700	50.860	16/11/2018
17407792	GTCH50	48.160	2.700	50.860	16/11/2018
16535455	FFZ059	48.160	2.700	50.860	19/11/2018
17169433	FHWK12	48.160	2.700	50.860	19/11/2018
15784455	DWYC64	48.160	2.700	50.860	28/11/2018
15816442	DWYC64	48.160	2.700	50.860	28/11/2018
7162380	BBYB56	48.160	2.700	50.860	28/11/2018
15133498	CLRY26	48.160	2.700	50.860	30/11/2018
15151543	CLRY26	48.160	2.700	50.860	30/11/2018
15151821	CLRY26	48.160	2.700	50.860	30/11/2018
15151995	CLRY26	48.160	2.700	50.860	30/11/2018
16730017	CLRY26	48.160	2.700	50.860	30/11/2018
12796134	BHRG57	48.350	2.700	51.050	06/12/2018
15152370	DGYY84	33.847	2.700	36.547	13/12/2018
15218735	DWXV64	48.353	2.700	51.053	17/12/2018
15866526	BJC052	46.229	2.700	48.929	19/12/2018
17739090	BJC052	48.353	2.700	51.053	19/12/2018
16531437	FVS086	48.350	2.700	51.050	20/12/2018
16539387	FVS086	48.350	2.700	51.050	20/12/2018
17122840	FVS086	48.350	2.700	51.050	20/12/2018
17166774	FVS086	48.350	2.700	51.050	20/12/2018
17435469	FVS086	48.350	2.700	51.050	20/12/2018
17611155	FVS086	48.350	2.700	51.050	20/12/2018
17611156	FVS086	48.350	2.700	51.050	20/12/2018
17611157	FVS086	48.350	2.700	51.050	20/12/2018
17611158	FVS086	48.350	2.700	51.050	20/12/2018
14734261	DKDZ52	48.350	2.700	51.050	21/12/2018
15283084	FDYD52	48.350	2.700	51.050	21/12/2018
16131331	DKDZ52	48.350	2.700	51.050	21/12/2018
16560035	FDYD52	48.350	2.700	51.050	21/12/2018
16663121	FDYD52	48.350	2.700	51.050	21/12/2018
17009943	FDYD52	48.350	2.700	51.050	21/12/2018
17060206	FDYD52	48.350	2.700	51.050	21/12/2018
17261719	DKDZ52	48.350	2.700	51.050	21/12/2018
12956133	CSKD31	48.353	2.700	51.053	27/12/2018
12956220	CSKD31	48.353	2.700	51.053	27/12/2018
12956293	CSKD31	48.353	2.700	51.053	27/12/2018
12956379	CSKD31	48.353	2.700	51.053	27/12/2018
13079647	CSKD31	48.353	2.700	51.053	27/12/2018
14593640	HFLJ55	48.353	2.700	51.053	27/12/2018
14734622	HFLJ55	48.353	2.700	51.053	27/12/2018
15278210	HFLJ55	48.353	2.700	51.053	27/12/2018
15280079	HFLJ55	48.353	2.700	51.053	27/12/2018
15736870	HFLJ55	48.353	2.700	51.053	27/12/2018
16539840	HFLJ55	48.353	2.700	51.053	27/12/2018
12112832	WP2207	48.350	2.700	51.050	31/12/2018
12118609	WP2207	48.350	2.700	51.050	31/12/2018

177.625.496 10.095.300 187.720.796

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14910157	DPVT50	72.530	2.700	75.230	02/01/2019
15202920	FSTK12	48.353	2.700	51.053	02/01/2019
17174540	MZ5052	48.353	2.700	51.053	02/01/2019
17820421	GJGW76	72.530	2.700	75.230	02/01/2019
17970507	FBXX52	48.353	2.700	51.053	02/01/2019
18114786	HRKB47	72.530	2.700	75.230	02/01/2019
18144431	FSKG35	48.353	2.700	51.053	02/01/2019
18153995	DGKD86	48.353	2.700	51.053	02/01/2019
18545377	FSKG35	48.353	2.700	51.053	02/01/2019
18908402	GKLV93	48.353	2.700	51.053	02/01/2019
19392185	CPLT58	72.530	2.700	75.230	02/01/2019
19397769	DSKK52	48.353	2.700	51.053	02/01/2019
20015509	GGZW74	72.530	2.700	75.230	02/01/2019
14920064	HLZK30	48.353	2.700	51.053	03/01/2019
16132335	VL1104	48.353	2.700	51.053	03/01/2019
17813015	HVSC11	48.353	2.700	51.053	03/01/2019
17818477	HWPX21	48.353	2.700	51.053	03/01/2019
17820442	DXJH30	72.530	2.700	75.230	03/01/2019
17973269	HVSC11	48.353	2.700	51.053	03/01/2019
18148375	HDTV67	72.530	2.700	75.230	03/01/2019
18154559	HZHJ42	72.530	2.700	75.230	03/01/2019
18469230	HGXS31	48.353	2.700	51.053	03/01/2019
18545296	HZHJ42	48.350	2.700	51.050	03/01/2019
18545328	CXSW26	48.350	2.700	51.050	03/01/2019
18904607	JJJT91	48.353	2.700	51.053	03/01/2019
18908729	DLFP60	48.353	2.700	51.053	03/01/2019
18919280	DLSJ81	72.530	2.700	75.230	03/01/2019
20016765	JZXR98	53.190	2.700	55.890	03/01/2019
17818317	HFTG83	72.530	2.700	75.230	04/01/2019
17819326	DHZP25	72.530	2.700	75.230	04/01/2019
18146833	JTZK43	48.350	2.700	51.050	04/01/2019
18147043	FXXH33	48.350	2.700	51.050	04/01/2019
18540661	FTCD75	48.353	2.700	51.053	04/01/2019
18542181	TV9896	48.353	2.700	51.053	04/01/2019
18544133	GDJH74	48.353	2.700	51.053	04/01/2019
18919739	JCBD33	48.350	2.700	51.050	04/01/2019
19389044	GPGX47	72.530	2.700	75.230	04/01/2019
19396493	FJYR56	48.353	2.700	51.053	04/01/2019
20015645	FTCD75	48.353	2.700	51.053	04/01/2019
13199348	HPXB28	48.350	2.700	51.050	07/01/2019
14356548	CXTT69	72.530	2.700	75.230	07/01/2019
15204806	CXTT69	72.530	2.700	75.230	07/01/2019
15584575	DFKJ92	72.530	2.700	75.230	07/01/2019
16552457	CXTT69	48.350	2.700	51.050	07/01/2019
16552700	HLJV49	72.530	2.700	75.230	07/01/2019
18114750	GKYX70	72.530	2.700	75.230	07/01/2019
18154483	JKHZ57	72.530	2.700	75.230	07/01/2019
18155155	GWKY25	72.530	2.700	75.230	07/01/2019
18896134	GDJB67	72.530	2.700	75.230	07/01/2019
18918961	HZXY12	48.350	2.700	51.050	07/01/2019
18920662	CBVZ36	72.530	2.700	75.230	07/01/2019
18923754	HPFK60	48.353	2.700	51.053	07/01/2019
19395500	GRRS15	72.530	2.700	75.230	07/01/2019
19397724	GZKS82	48.350	2.700	51.050	07/01/2019
19993591	GWBK32	72.530	2.700	75.230	07/01/2019
20014661	HGXP94	72.530	2.700	75.230	07/01/2019
20015006	HRLV97	72.530	2.700	75.230	07/01/2019
20015126	JKSL31	48.350	2.700	51.050	07/01/2019
12801817	GKTC79	48.350	2.700	51.050	08/01/2019
15039012	FPXH50	72.530	2.700	75.230	08/01/2019
15582644	FZRG92	48.353	2.700	51.053	08/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15596976	FZRG92	48.353	2.700	51.053	08/01/2019
17812828	DDGF16	72.530	2.700	75.230	08/01/2019
17813682	HLHV50	48.353	2.700	51.053	08/01/2019
17970708	DGXR29	72.530	2.700	75.230	08/01/2019
17971127	YU3105	48.353	2.700	51.053	08/01/2019
17973390	FCJX26	48.353	2.700	51.053	08/01/2019
17977159	DTFV21	48.350	2.700	51.050	08/01/2019
18109797	HLHV50	48.353	2.700	51.053	08/01/2019
18109818	HLHV50	48.353	2.700	51.053	08/01/2019
18114359	BHJ088	48.353	2.700	51.053	08/01/2019
18114590	BHJ088	48.353	2.700	51.053	08/01/2019
18144348	HLHV50	72.530	2.700	75.230	08/01/2019
18154958	BHJ088	48.353	2.700	51.053	08/01/2019
18541282	FTYV86	72.530	2.700	75.230	08/01/2019
18895169	DDGF16	48.353	2.700	51.053	08/01/2019
18919469	BHJ088	48.353	2.700	51.053	08/01/2019
18920700	HRY093	48.353	2.700	51.053	08/01/2019
19385135	DGYY97	48.353	2.700	51.053	08/01/2019
19389366	BZSF88	48.350	2.700	51.050	08/01/2019
20003079	GSF096	48.350	2.700	51.050	08/01/2019
15200371	GJSS38	72.530	2.700	75.230	09/01/2019
17182900	ZB0931	48.353	2.700	51.053	09/01/2019
18147017	CHFR54	48.350	2.700	51.050	09/01/2019
18148865	GSGJ40	72.530	2.700	75.230	09/01/2019
18469283	VV8740	72.530	2.700	75.230	09/01/2019
18545356	CPJB55	48.353	2.700	51.053	09/01/2019
18899347	GWGP33	48.353	2.700	51.053	09/01/2019
18923733	GWGP33	48.353	2.700	51.053	09/01/2019
19395378	HHDF67	72.530	2.700	75.230	09/01/2019
19396626	FGPF40	72.530	2.700	75.230	09/01/2019
20003346	HBFL34	72.530	2.700	75.230	09/01/2019
14327394	FYXJ24	72.530	2.700	75.230	10/01/2019
15200202	ZH1260	72.530	2.700	75.230	10/01/2019
16555896	JV0506	33.850	2.700	36.550	10/01/2019
16555898	JV0506	33.847	2.700	36.547	10/01/2019
17813355	FZBH11	48.350	2.700	51.050	10/01/2019
17813673	FZBH11	48.350	2.700	51.050	10/01/2019
17821365	FZBH11	48.350	2.700	51.050	10/01/2019
17970559	JDBJ77	48.350	2.700	51.050	10/01/2019
18154672	WV6594	48.350	2.700	51.050	10/01/2019
18542306	HCRR44	48.353	2.700	51.053	10/01/2019
18544223	HCRR44	48.353	2.700	51.053	10/01/2019
18894979	HLRV26	72.530	2.700	75.230	10/01/2019
18909031	FGHS98	48.353	2.700	51.053	10/01/2019
19391328	HTDL73	48.350	2.700	51.050	10/01/2019
19987286	HCCW30	72.530	2.700	75.230	10/01/2019
20015537	HLRV26	48.353	2.700	51.053	10/01/2019
20016612	HBYG93	48.353	2.700	51.053	10/01/2019
10706487	GSVW30	72.530	2.700	75.230	11/01/2019
11010375	GSVW30	72.530	2.700	75.230	11/01/2019
11010721	GSVW30	72.530	2.700	75.230	11/01/2019
11012095	GSVW30	72.530	2.700	75.230	11/01/2019
11015027	GSVW30	72.530	2.700	75.230	11/01/2019
11017263	GSVW30	48.350	2.700	51.050	11/01/2019
11017364	GSVW30	48.350	2.700	51.050	11/01/2019
11475663	GSVW30	72.530	2.700	75.230	11/01/2019
11475982	GSVW30	72.530	2.700	75.230	11/01/2019
12820852	CZGS64	48.353	2.700	51.053	11/01/2019
12821773	CZGS64	48.353	2.700	51.053	11/01/2019
14900743	UW3135	48.353	2.700	51.053	11/01/2019
14907755	CZGS64	72.530	2.700	75.230	11/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14918429	GLZT15	48.353	2.700	51.053	11/01/2019
15041711	UW3135	72.530	2.700	75.230	11/01/2019
15206975	CCRV74	72.530	2.700	75.230	11/01/2019
17812454	HGXS28	48.353	2.700	51.053	11/01/2019
17813205	HGXS28	72.530	2.700	75.230	11/01/2019
17820388	HGXR77	72.530	2.700	75.230	11/01/2019
17970363	XU7920	72.530	2.700	75.230	11/01/2019
17970453	DKHK16	48.350	2.700	51.050	11/01/2019
17970472	HGXR77	48.353	2.700	51.053	11/01/2019
17970988	HGXR77	48.353	2.700	51.053	11/01/2019
17971219	GHGX39	72.530	2.700	75.230	11/01/2019
17977147	HGXR77	48.353	2.700	51.053	11/01/2019
18108973	HGXR77	48.353	2.700	51.053	11/01/2019
18109527	HGXR77	48.353	2.700	51.053	11/01/2019
18147048	HGXR77	48.353	2.700	51.053	11/01/2019
18148339	HGXR77	48.353	2.700	51.053	11/01/2019
18154401	HGXS28	72.530	2.700	75.230	11/01/2019
18154482	HGXS28	72.530	2.700	75.230	11/01/2019
18541496	HGXR77	48.353	2.700	51.053	11/01/2019
18544612	HGXR77	48.353	2.700	51.053	11/01/2019
18905114	HGXR77	48.353	2.700	51.053	11/01/2019
19393399	HGXS28	48.353	2.700	51.053	11/01/2019
19987254	HGXS28	72.530	2.700	75.230	11/01/2019
20003050	HGXS28	72.530	2.700	75.230	11/01/2019
20007964	HGXS28	72.530	2.700	75.230	11/01/2019
20015617	HGXS28	72.530	2.700	75.230	11/01/2019
14328026	YF6195	72.530	2.700	75.230	14/01/2019
14614758	YR7732	48.353	2.700	51.053	14/01/2019
15286429	YR7732	72.530	2.700	75.230	14/01/2019
17819685	GTZD91	48.350	2.700	51.050	14/01/2019
17970183	DJTX27	72.530	2.700	75.230	14/01/2019
18146528	CFCX79	72.530	2.700	75.230	14/01/2019
18152025	HZWH11	48.353	2.700	51.053	14/01/2019
18152060	HZWH11	72.530	2.700	75.230	14/01/2019
18155387	JFGZ47	48.353	2.700	51.053	14/01/2019
18479475	HPXF41	72.530	2.700	75.230	14/01/2019
18479779	HZWH11	48.353	2.700	51.053	14/01/2019
18542272	CLJF42	48.353	2.700	51.053	14/01/2019
18542393	DHRS62	72.530	2.700	75.230	14/01/2019
18544028	CCZH87	48.350	2.700	51.050	14/01/2019
18544331	BPVJ28	48.353	2.700	51.053	14/01/2019
18908705	GVJG20	48.353	2.700	51.053	14/01/2019
19987281	FGYB39	48.353	2.700	51.053	14/01/2019
20003202	DTWV76	72.530	2.700	75.230	14/01/2019
20003525	XV5967	48.353	2.700	51.053	14/01/2019
14909891	DHYJ81	48.350	2.700	51.050	15/01/2019
16118193	HKDH57	72.530	2.700	75.230	15/01/2019
16132359	BXLF28	48.350	2.700	51.050	15/01/2019
16593650	OV0639	48.353	2.700	51.053	15/01/2019
17819321	CFLL70	72.530	2.700	75.230	15/01/2019
17820328	DPFZ79	48.353	2.700	51.053	15/01/2019
17820568	FLPB93	72.530	2.700	75.230	15/01/2019
17821079	DYGL34	72.530	2.700	75.230	15/01/2019
18108950	UR6319	72.530	2.700	75.230	15/01/2019
18468751	FDGV20	48.350	2.700	51.050	15/01/2019
18895361	GYST42	72.530	2.700	75.230	15/01/2019
18904825	FDGV20	48.350	2.700	51.050	15/01/2019
19398069	HGWF99	48.353	2.700	51.053	15/01/2019
17813057	XK7002	72.530	2.700	75.230	16/01/2019
17818304	SY4784	72.530	2.700	75.230	16/01/2019
18148888	CKWP14	48.353	2.700	51.053	16/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18469243	HKDG27	72.530	2.700	75.230	16/01/2019
18545023	YH3925	48.353	2.700	51.053	16/01/2019
18905145	HYHZ84	48.353	2.700	51.053	16/01/2019
18908398	FWTY45	48.353	2.700	51.053	16/01/2019
19389076	DFCS83	72.530	2.700	75.230	16/01/2019
19389375	HVP012	48.350	2.700	51.050	16/01/2019
20015568	CLRC95	48.353	2.700	51.053	16/01/2019
10003130	BPLR84	72.530	2.700	75.230	17/01/2019
10306252	BPLR84	48.350	2.700	51.050	17/01/2019
10306372	BPLR84	48.350	2.700	51.050	17/01/2019
12040013	YF6057	48.353	2.700	51.053	17/01/2019
14920316	CCPW23	72.530	2.700	75.230	17/01/2019
17813360	HGXS14	48.353	2.700	51.053	17/01/2019
17817693	GZPW34	48.353	2.700	51.053	17/01/2019
17821051	JKKY96	72.530	2.700	75.230	17/01/2019
18146776	GZPW34	48.353	2.700	51.053	17/01/2019
18147034	GZPW34	48.353	2.700	51.053	17/01/2019
18148007	HVFW26	72.530	2.700	75.230	17/01/2019
18148264	DHXH48	48.353	2.700	51.053	17/01/2019
18152079	HGXS25	72.530	2.700	75.230	17/01/2019
18152183	HGXS25	48.350	2.700	51.050	17/01/2019
18469460	HGXS25	48.353	2.700	51.053	17/01/2019
18545092	HGXS25	72.530	2.700	75.230	17/01/2019
18546374	HGXS14	48.353	2.700	51.053	17/01/2019
18890794	HGXS14	72.530	2.700	75.230	17/01/2019
18890935	HGXS14	48.353	2.700	51.053	17/01/2019
18895177	DHKV78	48.353	2.700	51.053	17/01/2019
18900721	HGXS30	72.530	2.700	75.230	17/01/2019
18900753	HGXS30	48.353	2.700	51.053	17/01/2019
18909053	WY6983	48.353	2.700	51.053	17/01/2019
18919122	HGXS25	72.530	2.700	75.230	17/01/2019
18924527	HGXS25	72.530	2.700	75.230	17/01/2019
19993405	GTPB28	48.353	2.700	51.053	17/01/2019
9893437	BPLR84	48.350	2.700	51.050	17/01/2019
9893974	BPLR84	48.350	2.700	51.050	17/01/2019
16553981	BBPZ29	48.353	2.700	51.053	18/01/2019
17819120	DFKP29	72.530	2.700	75.230	18/01/2019
17820237	DWPZ74	72.530	2.700	75.230	18/01/2019
17970940	FYZJ10	48.350	2.700	51.050	18/01/2019
18109329	HPLB24	48.350	2.700	51.050	18/01/2019
18148467	GWWK63	72.530	2.700	75.230	18/01/2019
18466795	CRHY30	48.353	2.700	51.053	18/01/2019
18479404	YF1273	48.353	2.700	51.053	18/01/2019
18544374	HSTV17	72.530	2.700	75.230	18/01/2019
18895000	GWRD85	72.530	2.700	75.230	18/01/2019
18905093	DJPB16	48.353	2.700	51.053	18/01/2019
18918904	JWTS13	48.353	2.700	51.053	18/01/2019
19392479	JWVZ39	24.180	2.700	26.880	18/01/2019
19397635	SJ3757	48.353	2.700	51.053	18/01/2019
19397889	JTKJ55	72.530	2.700	75.230	18/01/2019
11070608	BPLY71	48.353	2.700	51.053	21/01/2019
12060234	BLVL19	48.350	2.700	51.050	21/01/2019
16554020	DDKR66	72.530	2.700	75.230	21/01/2019
17819258	JKWT91	72.530	2.700	75.230	21/01/2019
17821053	BPPY66	72.530	2.700	75.230	21/01/2019
18148147	GZLJ30	48.353	2.700	51.053	21/01/2019
18153974	GZLJ30	48.353	2.700	51.053	21/01/2019
18154237	GZLJ30	48.353	2.700	51.053	21/01/2019
18155565	BLTG69	72.530	2.700	75.230	21/01/2019
18541533	DZCT81	48.350	2.700	51.050	21/01/2019
18898646	JCSH47	72.530	2.700	75.230	21/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19397693	GLJH56	48.353	2.700	51.053	21/01/2019
19993509	HRHZ57	48.353	2.700	51.053	21/01/2019
20016568	BGFT93	48.350	2.700	51.050	21/01/2019
222783	AN9178	23.296	1.864	25.160	21/01/2019
12060367	PS6876	72.530	2.700	75.230	22/01/2019
14327337	HSSY63	48.353	2.700	51.053	22/01/2019
14909479	XT9394	72.530	2.700	75.230	22/01/2019
14920488	BVXP68	48.353	2.700	51.053	22/01/2019
15201879	PS6876	72.530	2.700	75.230	22/01/2019
17813396	HVBP18	48.353	2.700	51.053	22/01/2019
17818652	HVBP18	48.353	2.700	51.053	22/01/2019
17977832	CTVT83	72.530	2.700	75.230	22/01/2019
18114760	FTRC10	72.530	2.700	75.230	22/01/2019
18148130	JPLF73	72.530	2.700	75.230	22/01/2019
18153965	JPRJ64	48.350	2.700	51.050	22/01/2019
18153986	FLFS17	48.353	2.700	51.053	22/01/2019
18154885	VC4000	72.530	2.700	75.230	22/01/2019
18154982	FYXT22	48.353	2.700	51.053	22/01/2019
18479752	NY2620	72.530	2.700	75.230	22/01/2019
18544934	FKJW96	48.353	2.700	51.053	22/01/2019
18904978	WC9819	48.353	2.700	51.053	22/01/2019
18905192	JRCG72	48.353	2.700	51.053	22/01/2019
19389209	BSRX94	48.353	2.700	51.053	22/01/2019
20003251	HSBR71	48.353	2.700	51.053	22/01/2019
20003489	JFTR61	72.530	2.700	75.230	22/01/2019
20015605	KFXT48	72.530	2.700	75.230	22/01/2019
20015712	KGXT68	48.353	2.700	51.053	22/01/2019
20274364	HWJP37	72.530	2.700	75.230	22/01/2019
12794705	GBBJ40	72.530	2.700	75.230	23/01/2019
14616739	BSKS28	48.350	2.700	51.050	23/01/2019
17820211	HLPX39	48.353	2.700	51.053	23/01/2019
17971165	GKSF62	72.530	2.700	75.230	23/01/2019
17976143	YC9240	72.530	2.700	75.230	23/01/2019
17977828	FDHW16	72.530	2.700	75.230	23/01/2019
18109891	HLPX39	48.353	2.700	51.053	23/01/2019
18144365	JRVK97	48.353	2.700	51.053	23/01/2019
18144388	FLFP21	48.350	2.700	51.050	23/01/2019
18146220	FDHW16	72.530	2.700	75.230	23/01/2019
18147876	OT0630	48.353	2.700	51.053	23/01/2019
18544035	JYLB24	48.353	2.700	51.053	23/01/2019
18892575	JHCC65	48.350	2.700	51.050	23/01/2019
18895647	JRVK97	48.353	2.700	51.053	23/01/2019
18908931	DXFT32	72.530	2.700	75.230	23/01/2019
18920871	JLCD79	48.353	2.700	51.053	23/01/2019
19388865	HGW063	48.350	2.700	51.050	23/01/2019
19398036	GCJK87	48.353	2.700	51.053	23/01/2019
19987013	GSZH70	48.353	2.700	51.053	23/01/2019
20003351	HPPR53	48.350	2.700	51.050	23/01/2019
20014729	CTSF45	72.530	2.700	75.230	23/01/2019
10011705	FSXS38	48.353	2.700	51.053	24/01/2019
10168532	FSXS38	48.353	2.700	51.053	24/01/2019
11056826	TU5731	72.530	2.700	75.230	24/01/2019
15204462	CFGH29	72.530	2.700	75.230	24/01/2019
15582164	HHDH84	48.353	2.700	51.053	24/01/2019
15588023	CFDR31	48.353	2.700	51.053	24/01/2019
15595896	CFGH29	72.530	2.700	75.230	24/01/2019
16110912	DGJS92	72.530	2.700	75.230	24/01/2019
16111773	JDYF82	48.350	2.700	51.050	24/01/2019
16118238	CFGH29	72.530	2.700	75.230	24/01/2019
16122514	CFGH29	48.350	2.700	51.050	24/01/2019
16583166	CFGH29	72.530	2.700	75.230	24/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17179279	CFGH29	72.530	2.700	75.230	24/01/2019
17976063	FWTS71	72.530	2.700	75.230	24/01/2019
18114415	DFJW53	145.060	2.700	147.760	24/01/2019
18146735	GXGV59	48.353	2.700	51.053	24/01/2019
18154683	HJRC56	48.353	2.700	51.053	24/01/2019
18155511	WH1982	48.353	2.700	51.053	24/01/2019
18466765	HYWX69	48.353	2.700	51.053	24/01/2019
18543871	JWZR69	72.530	2.700	75.230	24/01/2019
18544104	CZJK91	48.353	2.700	51.053	24/01/2019
18544385	JXRX72	72.530	2.700	75.230	24/01/2019
18545481	JBCJ96	48.353	2.700	51.053	24/01/2019
18546510	WH1982	72.530	2.700	75.230	24/01/2019
18896138	WH1982	48.353	2.700	51.053	24/01/2019
18899066	JP0216	48.353	2.700	51.053	24/01/2019
18920848	FCRB39	48.353	2.700	51.053	24/01/2019
19398031	FWKG46	48.353	2.700	51.053	24/01/2019
19986992	HWVV15	48.353	2.700	51.053	24/01/2019
19987057	JSRZ72	48.353	2.700	51.053	24/01/2019
19987077	JWZR73	72.530	2.700	75.230	24/01/2019
19987095	HJPT43	48.353	2.700	51.053	24/01/2019
19993445	HVSS61	48.353	2.700	51.053	24/01/2019
19993489	JLJH72	48.353	2.700	51.053	24/01/2019
19993741	KJTT90	72.530	2.700	75.230	24/01/2019
20002737	JSFH56	72.530	2.700	75.230	24/01/2019
20002955	KBLY24	72.530	2.700	75.230	24/01/2019
20003109	JPVT93	48.353	2.700	51.053	24/01/2019
20003218	JXRZ99	48.353	2.700	51.053	24/01/2019
20003230	HTPZ96	48.353	2.700	51.053	24/01/2019
20003261	KBVS24	48.353	2.700	51.053	24/01/2019
20003447	JXBB41	48.353	2.700	51.053	24/01/2019
20003479	JTFY81	72.530	2.700	75.230	24/01/2019
20003482	JSGZ82	72.530	2.700	75.230	24/01/2019
20003491	HZPR83	72.530	2.700	75.230	24/01/2019
20007987	HSGJ88	72.530	2.700	75.230	24/01/2019
20014622	HYLC70	72.530	2.700	75.230	24/01/2019
20014815	HZPS14	72.530	2.700	75.230	24/01/2019
20014824	JRTR61	72.530	2.700	75.230	24/01/2019
20014861	JPTF93	72.530	2.700	75.230	24/01/2019
20014896	JWZR73	48.353	2.700	51.053	24/01/2019
20014898	HWGG95	72.530	2.700	75.230	24/01/2019
20015083	JRTR70	72.530	2.700	75.230	24/01/2019
20015200	HWVV15	48.353	2.700	51.053	24/01/2019
20015212	JSFW46	72.530	2.700	75.230	24/01/2019
20015213	HSGS89	72.530	2.700	75.230	24/01/2019
20015272	JVXX11	72.530	2.700	75.230	24/01/2019
20015484	JFJT78	72.530	2.700	75.230	24/01/2019
20015564	HWVV15	48.353	2.700	51.053	24/01/2019
20015578	JTFZ19	72.530	2.700	75.230	24/01/2019
20015656	JPVW80	48.353	2.700	51.053	24/01/2019
20015676	HZSR24	48.353	2.700	51.053	24/01/2019
20015684	KGFR19	48.353	2.700	51.053	24/01/2019
20015739	JSSB30	48.353	2.700	51.053	24/01/2019
20016437	JRVD44	48.353	2.700	51.053	24/01/2019
12359808	FJLL40	72.530	2.700	75.230	25/01/2019
17179873	HBYP38	72.530	2.700	75.230	25/01/2019
17484076	HBYP38	72.530	2.700	75.230	25/01/2019
17972679	GGLT50	72.530	2.700	75.230	25/01/2019
17977137	WR3185	48.353	2.700	51.053	25/01/2019
18148262	CRLH98	48.350	2.700	51.050	25/01/2019
18479800	GDBV64	48.353	2.700	51.053	25/01/2019
18541360	WE6575	72.530	2.700	75.230	25/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18904977	SW4529	48.353	2.700	51.053	25/01/2019
18904983	JBLZ32	48.353	2.700	51.053	25/01/2019
19385200	WS2883	72.530	2.700	75.230	25/01/2019
19388977	WR3185	72.530	2.700	75.230	25/01/2019
19396936	FJLL40	48.353	2.700	51.053	25/01/2019
9111431	BJJD16	48.353	2.700	51.053	25/01/2019
12311527	FWXB86	48.353	2.700	51.053	28/01/2019
12801122	FWXB86	48.353	2.700	51.053	28/01/2019
12834429	FWXB86	48.353	2.700	51.053	28/01/2019
15593299	FWXB86	48.353	2.700	51.053	28/01/2019
17970929	CRFZ79	72.530	2.700	75.230	28/01/2019
17973199	HDYF94	48.353	2.700	51.053	28/01/2019
18109015	JCJK74	48.353	2.700	51.053	28/01/2019
18113431	DZZL30	48.353	2.700	51.053	28/01/2019
18144482	CHFY10	48.350	2.700	51.050	28/01/2019
18154892	YV3493	72.530	2.700	75.230	28/01/2019
18541288	HRLG47	48.353	2.700	51.053	28/01/2019
18899329	DTSW53	48.353	2.700	51.053	28/01/2019
19384870	FWSV51	48.353	2.700	51.053	28/01/2019
19395474	GPBR86	48.350	2.700	51.050	28/01/2019
20003028	HWR031	48.350	2.700	51.050	28/01/2019
20008199	KLDR83	48.353	2.700	51.053	28/01/2019
20226368	CYSK12	72.530	2.700	75.230	28/01/2019
12043359	CHBH24	72.530	2.700	75.230	29/01/2019
14910168	HRZF20	48.353	2.700	51.053	29/01/2019
14924047	FJJY35	72.530	2.700	75.230	29/01/2019
15286274	DTHH61	72.530	2.700	75.230	29/01/2019
15596186	DTHH61	72.530	2.700	75.230	29/01/2019
16555897	RA0575	33.850	2.700	36.550	29/01/2019
16586920	ZP5890	72.530	2.700	75.230	29/01/2019
17507732	ZP5890	72.530	2.700	75.230	29/01/2019
17516602	RA0575	48.350	2.700	51.050	29/01/2019
17812766	BWJG45	48.353	2.700	51.053	29/01/2019
17813663	BWJG45	48.353	2.700	51.053	29/01/2019
17819526	BWJG45	48.353	2.700	51.053	29/01/2019
17819538	BWJG45	48.353	2.700	51.053	29/01/2019
17820598	DHCW85	72.530	2.700	75.230	29/01/2019
17973855	BWJG45	48.353	2.700	51.053	29/01/2019
18108894	WU1725	72.530	2.700	75.230	29/01/2019
18109927	HRLV75	72.530	2.700	75.230	29/01/2019
18146383	JLBB56	48.350	2.700	51.050	29/01/2019
18541467	HDKS63	48.353	2.700	51.053	29/01/2019
18892599	DWYP75	48.353	2.700	51.053	29/01/2019
18895389	JGDJ74	48.353	2.700	51.053	29/01/2019
19389530	BWJG45	72.530	2.700	75.230	29/01/2019
19393367	DCGL88	72.530	2.700	75.230	29/01/2019
19410343	FZSK99	72.530	2.700	75.230	29/01/2019
19410352	FZSK99	72.530	2.700	75.230	29/01/2019
19410391	FZSK99	72.530	2.700	75.230	29/01/2019
19412498	DSDH17	48.353	2.700	51.053	29/01/2019
20274384	JFJH77	48.350	2.700	51.050	29/01/2019
13199700	BWGW86	72.530	2.700	75.230	30/01/2019
15207189	FRHP47	72.530	2.700	75.230	30/01/2019
16588514	ON0586	48.350	2.700	51.050	30/01/2019
17516557	HVRW86	72.530	2.700	75.230	30/01/2019
17812997	DLBX80	48.350	2.700	51.050	30/01/2019
17820452	BRRY54	72.530	2.700	75.230	30/01/2019
17820868	CGZR28	72.530	2.700	75.230	30/01/2019
17973239	GPJL28	48.353	2.700	51.053	30/01/2019
17973334	HVRW86	48.353	2.700	51.053	30/01/2019
17973702	HVRW86	72.530	2.700	75.230	30/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18108930	FRHP47	72.530	2.700	75.230	30/01/2019
18110021	GFHC85	48.353	2.700	51.053	30/01/2019
18114535	JJSD96	72.530	2.700	75.230	30/01/2019
18468421	GSWS65	48.353	2.700	51.053	30/01/2019
18479651	FFVF67	72.530	2.700	75.230	30/01/2019
18542179	JPWV90	48.353	2.700	51.053	30/01/2019
18542777	GPJL28	72.530	2.700	75.230	30/01/2019
18892532	FCPS42	48.353	2.700	51.053	30/01/2019
18908693	DZGB88	48.350	2.700	51.050	30/01/2019
19410490	JJSD96	48.353	2.700	51.053	30/01/2019
19411714	UR1893	48.350	2.700	51.050	30/01/2019
20008040	BHFY62	72.530	2.700	75.230	30/01/2019
20216564	HSWZ48	48.353	2.700	51.053	30/01/2019
20217125	WB3324	48.353	2.700	51.053	30/01/2019
20261056	GLXV27	72.530	2.700	75.230	30/01/2019
20261426	GKRR37	48.353	2.700	51.053	30/01/2019
20274141	KCDK55	72.530	2.700	75.230	30/01/2019
20276204	GKVH57	48.353	2.700	51.053	30/01/2019
20634526	JDHX35	48.353	2.700	51.053	30/01/2019
12795040	GXBV71	72.530	2.700	75.230	31/01/2019
16553077	FJD011	48.353	2.700	51.053	31/01/2019
17820814	JCFC28	72.530	2.700	75.230	31/01/2019
18114737	HZFP40	72.530	2.700	75.230	31/01/2019
18144486	JFGD64	48.353	2.700	51.053	31/01/2019
18904751	DHXF65	48.353	2.700	51.053	31/01/2019
19384959	CLTC47	72.530	2.700	75.230	31/01/2019
19396492	HWHT45	48.353	2.700	51.053	31/01/2019
20002890	HYYF81	48.353	2.700	51.053	31/01/2019
20274314	GXBV71	72.530	2.700	75.230	31/01/2019
20645396	WC4693	72.530	2.700	75.230	31/01/2019
20645479	DFXJ17	72.530	2.700	75.230	31/01/2019
20652791	WK8072	48.353	2.700	51.053	31/01/2019
12342791	FPWC28	72.458	2.700	75.158	01/02/2019
14909498	WA7431	48.305	2.700	51.005	01/02/2019
16586914	GXYT60	72.458	2.700	75.158	01/02/2019
17179679	WT5772	72.458	2.700	75.158	01/02/2019
18113357	GZRZ37	48.305	2.700	51.005	01/02/2019
18114337	DJXF26	72.458	2.700	75.158	01/02/2019
18148712	YX8983	72.458	2.700	75.158	01/02/2019
18908243	GPHR92	48.305	2.700	51.005	01/02/2019
18909004	XR4376	72.458	2.700	75.158	01/02/2019
20002866	FSTG29	48.305	2.700	51.005	01/02/2019
20003187	JJGW65	72.458	2.700	75.158	01/02/2019
20003253	GZLG30	48.305	2.700	51.005	01/02/2019
20014629	GXYT26	48.305	2.700	51.005	01/02/2019
20218112	XR4376	72.458	2.700	75.158	01/02/2019
16579867	GZWK30	72.458	2.700	75.158	04/02/2019
16595851	FYWC61	72.458	2.700	75.158	04/02/2019
17819446	LD5817	72.458	2.700	75.158	04/02/2019
17973502	JBFV15	48.305	2.700	51.005	04/02/2019
18110215	HLLZ73	48.300	2.700	51.000	04/02/2019
18147968	HVFZ82	48.305	2.700	51.005	04/02/2019
18152035	BI0478	48.305	2.700	51.005	04/02/2019
18154592	JGFF34	48.305	2.700	51.005	04/02/2019
18466757	JSRF86	48.305	2.700	51.005	04/02/2019
18542105	DVXH30	72.458	2.700	75.158	04/02/2019
18890963	DVXH30	72.458	2.700	75.158	04/02/2019
18895015	TN7422	24.153	2.700	26.853	04/02/2019
18908679	CBCY74	48.305	2.700	51.005	04/02/2019
18919054	JHHB91	48.305	2.700	51.005	04/02/2019
19388882	HTDX70	48.300	2.700	51.000	04/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19389293	HVFZ82	48.305	2.700	51.005	04/02/2019
19392262	YF3830	72.460	2.700	75.160	04/02/2019
19410240	BI0478	48.305	2.700	51.005	04/02/2019
19410465	GGYY19	72.458	2.700	75.158	04/02/2019
20634454	GGGL14	72.458	2.700	75.158	04/02/2019
10701435	YZ1018	72.460	2.700	75.160	05/02/2019
12309734	BYYT92	72.458	2.700	75.158	05/02/2019
12801271	YZ1018	72.460	2.700	75.160	05/02/2019
13205593	CJKW35	48.300	2.700	51.000	05/02/2019
13218455	YZ1018	72.460	2.700	75.160	05/02/2019
13831195	YZ1018	48.300	2.700	51.000	05/02/2019
14923572	BYYT92	48.305	2.700	51.005	05/02/2019
15200486	WS6872	48.300	2.700	51.000	05/02/2019
16555693	YZ1018	72.460	2.700	75.160	05/02/2019
17182897	BTDC11	72.460	2.700	75.160	05/02/2019
17507418	BTDC11	72.460	2.700	75.160	05/02/2019
17813427	GPKC55	48.305	2.700	51.005	05/02/2019
17970409	SY4931	48.300	2.700	51.000	05/02/2019
17971310	JKKP92	48.300	2.700	51.000	05/02/2019
17973181	HDKZ95	72.458	2.700	75.158	05/02/2019
18113372	CDSX28	48.300	2.700	51.000	05/02/2019
18146705	CCX059	48.305	2.700	51.005	05/02/2019
18155715	SY4931	48.300	2.700	51.000	05/02/2019
18466816	CCX059	33.814	2.700	36.514	05/02/2019
18892614	JZCR92	48.305	2.700	51.005	05/02/2019
18895182	GKXV23	48.305	2.700	51.005	05/02/2019
18898642	FXCG98	48.305	2.700	51.005	05/02/2019
18905331	YZ1018	48.300	2.700	51.000	05/02/2019
19396500	JZXV81	48.305	2.700	51.005	05/02/2019
19398246	JKKP92	72.460	2.700	75.160	05/02/2019
20016774	JBFT18	24.150	2.700	26.850	05/02/2019
20216553	CVRR59	72.458	2.700	75.158	05/02/2019
20635007	DFKP29	48.305	2.700	51.005	05/02/2019
20652767	DFKP29	48.305	2.700	51.005	05/02/2019
20652845	GTBH34	48.300	2.700	51.000	05/02/2019
20652850	FFZS75	48.300	2.700	51.000	05/02/2019
8682021	YZ1018	48.300	2.700	51.000	05/02/2019
10427666	YN6974	48.305	2.700	51.005	06/02/2019
11067225	CTLF24	72.458	2.700	75.158	06/02/2019
11700203	YN6974	48.305	2.700	51.005	06/02/2019
12309362	YN6974	48.305	2.700	51.005	06/02/2019
17817867	HRVF37	72.458	2.700	75.158	06/02/2019
17819460	HZGJ15	48.305	2.700	51.005	06/02/2019
17819474	YR4507	48.300	2.700	51.000	06/02/2019
17820590	GYVT90	48.305	2.700	51.005	06/02/2019
17821485	CFZX36	48.305	2.700	51.005	06/02/2019
17972649	HCHS74	72.458	2.700	75.158	06/02/2019
17975839	CSWJ70	48.305	2.700	51.005	06/02/2019
18146832	YN6974	48.305	2.700	51.005	06/02/2019
18150222	FKYD67	48.305	2.700	51.005	06/02/2019
18152097	CFZX36	48.305	2.700	51.005	06/02/2019
18545174	JCRZ30	72.458	2.700	75.158	06/02/2019
18895022	YF8720	72.460	2.700	75.160	06/02/2019
18899102	FLCW88	48.305	2.700	51.005	06/02/2019
18899419	DCLL62	72.458	2.700	75.158	06/02/2019
18909144	CTFJ31	72.458	2.700	75.158	06/02/2019
19389459	KHSY57	72.458	2.700	75.158	06/02/2019
19395376	JFSC67	72.458	2.700	75.158	06/02/2019
19987241	KDRY94	48.305	2.700	51.005	06/02/2019
19993901	KGZP74	72.460	2.700	75.160	06/02/2019
20003415	HRXR15	48.300	2.700	51.000	06/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20015752	FLCW88	48.305	2.700	51.005	06/02/2019
20216562	KFLT13	48.305	2.700	51.005	06/02/2019
20216819	KFLT13	48.305	2.700	51.005	06/02/2019
20216960	BWVV41	72.460	2.700	75.160	06/02/2019
20216984	KFLT13	48.305	2.700	51.005	06/02/2019
20247302	GXDW79	48.305	2.700	51.005	06/02/2019
20273949	TW6999	48.305	2.700	51.005	06/02/2019
20274476	KHSV60	72.458	2.700	75.158	06/02/2019
20276163	GXDW79	48.305	2.700	51.005	06/02/2019
20656790	YF7853	72.460	2.700	75.160	06/02/2019
20733485	JFJT78	72.458	2.700	75.158	06/02/2019
12042621	KY8704	72.458	2.700	75.158	07/02/2019
12044284	FFPD40	48.305	2.700	51.005	07/02/2019
12358015	DDXB10	48.305	2.700	51.005	07/02/2019
13181740	DDXB10	48.305	2.700	51.005	07/02/2019
13777914	DDJS30	48.300	2.700	51.000	07/02/2019
14615356	ZD3498	48.305	2.700	51.005	07/02/2019
15285003	DDXB10	72.458	2.700	75.158	07/02/2019
17181703	UW1580	72.460	2.700	75.160	07/02/2019
17812640	BSGF25	72.458	2.700	75.158	07/02/2019
17819213	NW5293	72.460	2.700	75.160	07/02/2019
17820342	HWJZ12	72.460	2.700	75.160	07/02/2019
17820542	FDJD94	72.460	2.700	75.160	07/02/2019
17970919	BWHH23	72.458	2.700	75.158	07/02/2019
17971231	GZHX82	72.458	2.700	75.158	07/02/2019
18114663	JCSX37	72.458	2.700	75.158	07/02/2019
18145008	GLFR72	48.305	2.700	51.005	07/02/2019
18147903	JCSX37	72.458	2.700	75.158	07/02/2019
18148106	VS6503	48.305	2.700	51.005	07/02/2019
18154839	BJBL33	48.305	2.700	51.005	07/02/2019
18154972	JCSX37	72.458	2.700	75.158	07/02/2019
18155025	HWJZ12	72.460	2.700	75.160	07/02/2019
18468578	DGJT75	72.458	2.700	75.158	07/02/2019
18895498	JTZF75	48.305	2.700	51.005	07/02/2019
18896322	HYJC64	72.458	2.700	75.158	07/02/2019
18899286	JYKZ15	48.305	2.700	51.005	07/02/2019
18919513	CHBV53	72.458	2.700	75.158	07/02/2019
19392329	BXJG59	72.458	2.700	75.158	07/02/2019
19410358	FVFT36	48.305	2.700	51.005	07/02/2019
20003636	NW5293	72.460	2.700	75.160	07/02/2019
20014693	NW5293	48.300	2.700	51.000	07/02/2019
20634692	JCSX37	48.305	2.700	51.005	07/02/2019
20645295	JCSX37	48.305	2.700	51.005	07/02/2019
20645548	KLGY83	72.458	2.700	75.158	07/02/2019
20656797	SV2884	72.458	2.700	75.158	07/02/2019
20719533	HJGP52	48.305	2.700	51.005	07/02/2019
9860236	SF1321	48.305	2.700	51.005	07/02/2019
15042932	VC4415	72.458	2.700	75.158	08/02/2019
16122351	YT3672	72.458	2.700	75.158	08/02/2019
16558895	HHRZ52	72.458	2.700	75.158	08/02/2019
16593627	YT3672	72.458	2.700	75.158	08/02/2019
17484235	YT3672	72.458	2.700	75.158	08/02/2019
17812508	FXJ086	72.458	2.700	75.158	08/02/2019
17812732	CZZG72	48.305	2.700	51.005	08/02/2019
18108782	JTSV97	72.458	2.700	75.158	08/02/2019
18114382	CFCV31	72.458	2.700	75.158	08/02/2019
18152149	JBZC99	48.305	2.700	51.005	08/02/2019
18468811	HPLT97	48.305	2.700	51.005	08/02/2019
18544038	CYPR79	48.300	2.700	51.000	08/02/2019
18904856	JJXP53	48.305	2.700	51.005	08/02/2019
18905267	PW4452	48.305	2.700	51.005	08/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18908242	YY2369	48.305	2.700	51.005	08/02/2019
18919495	BSTZ91	72.458	2.700	75.158	08/02/2019
18919585	JRYW71	48.305	2.700	51.005	08/02/2019
18923757	FVVW76	48.305	2.700	51.005	08/02/2019
19389185	KCDT76	48.305	2.700	51.005	08/02/2019
19396509	GTRZ15	48.305	2.700	51.005	08/02/2019
19993463	FYBW44	48.305	2.700	51.005	08/02/2019
20217088	FKPY69	48.305	2.700	51.005	08/02/2019
20261348	FZTL86	72.458	2.700	75.158	08/02/2019
20727955	XS6657	72.458	2.700	75.158	08/02/2019
9035472	NC1863	72.460	2.700	75.160	08/02/2019
17507221	JKLJ53	48.300	2.700	51.000	11/02/2019
17818689	FDLL33	48.305	2.700	51.005	11/02/2019
17971209	FFGB31	72.458	2.700	75.158	11/02/2019
17972819	HZBL86	48.305	2.700	51.005	11/02/2019
18108990	JKKZ20	48.305	2.700	51.005	11/02/2019
18109203	JRSC10	48.305	2.700	51.005	11/02/2019
18114799	IG0870	48.305	2.700	51.005	11/02/2019
18148889	IG0870	48.305	2.700	51.005	11/02/2019
18468429	FSFB12	48.305	2.700	51.005	11/02/2019
18544052	HPBW18	48.305	2.700	51.005	11/02/2019
18899158	DPDH77	48.305	2.700	51.005	11/02/2019
18899463	JGWW77	72.458	2.700	75.158	11/02/2019
18900990	FSFB12	48.305	2.700	51.005	11/02/2019
18904739	JZLT56	48.305	2.700	51.005	11/02/2019
18909130	CCBL88	72.458	2.700	75.158	11/02/2019
19384766	VV6516	72.458	2.700	75.158	11/02/2019
19397687	GPFP79	48.305	2.700	51.005	11/02/2019
19397689	FSFB12	48.305	2.700	51.005	11/02/2019
19410110	HFBD51	72.458	2.700	75.158	11/02/2019
19412318	FGHC32	72.458	2.700	75.158	11/02/2019
20002997	BYHP35	48.305	2.700	51.005	11/02/2019
20003207	BYHP35	48.305	2.700	51.005	11/02/2019
20014994	DDVD34	72.458	2.700	75.158	11/02/2019
20218028	HWLH55	48.305	2.700	51.005	11/02/2019
20218672	JKWK87	48.305	2.700	51.005	11/02/2019
20274238	DGCR17	48.305	2.700	51.005	11/02/2019
20645242	JKWK87	72.458	2.700	75.158	11/02/2019
20652985	CRJY82	72.458	2.700	75.158	11/02/2019
20739614	JZKX89	48.305	2.700	51.005	11/02/2019
20765169	JZBH16	72.460	2.700	75.160	11/02/2019
12842460	YP8882	72.458	2.700	75.158	12/02/2019
12842479	BDHD39	48.300	2.700	51.000	12/02/2019
13834814	ZH5837	72.458	2.700	75.158	12/02/2019
15596508	JDRL58	72.458	2.700	75.158	12/02/2019
17813341	HCJV70	48.305	2.700	51.005	12/02/2019
17813680	GFSS36	48.305	2.700	51.005	12/02/2019
17813729	FBDZ77	48.305	2.700	51.005	12/02/2019
17819294	GZSZ21	72.458	2.700	75.158	12/02/2019
17820875	ZH5837	72.458	2.700	75.158	12/02/2019
17970163	UV8371	72.458	2.700	75.158	12/02/2019
17970296	GFSS36	48.305	2.700	51.005	12/02/2019
17971191	HZZV36	72.458	2.700	75.158	12/02/2019
17971319	FJCW96	48.300	2.700	51.000	12/02/2019
17972736	GHTR69	48.305	2.700	51.005	12/02/2019
17972901	FLLH83	48.305	2.700	51.005	12/02/2019
17977146	GFSS36	48.305	2.700	51.005	12/02/2019
18148261	HCJV70	48.305	2.700	51.005	12/02/2019
18148671	HCJV70	48.305	2.700	51.005	12/02/2019
18154048	HCJV70	48.305	2.700	51.005	12/02/2019
18469375	DO0865	48.305	2.700	51.005	12/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18480025	BJC026	48.300	2.700	51.000	12/02/2019
18896434	GDXL44	48.305	2.700	51.005	12/02/2019
18898696	GTVB68	48.305	2.700	51.005	12/02/2019
18908330	KFWZ93	48.305	2.700	51.005	12/02/2019
18919340	DO0865	48.305	2.700	51.005	12/02/2019
18920991	TZ1820	48.300	2.700	51.000	12/02/2019
18921042	JVWD85	48.305	2.700	51.005	12/02/2019
19395584	JJRW56	72.458	2.700	75.158	12/02/2019
19410301	ZH5837	72.458	2.700	75.158	12/02/2019
19412008	JCTT41	72.458	2.700	75.158	12/02/2019
19412513	FRZS13	48.305	2.700	51.005	12/02/2019
20216546	YY2409	72.458	2.700	75.158	12/02/2019
20652932	HRYP60	48.300	2.700	51.000	12/02/2019
20653186	FPSK15	48.300	2.700	51.000	12/02/2019
14327877	SY5423	72.458	2.700	75.158	13/02/2019
14924221	YV3493	72.458	2.700	75.158	13/02/2019
15286526	UH8247	72.460	2.700	75.160	13/02/2019
16582972	UF8137	72.460	2.700	75.160	13/02/2019
16588521	JBFG97	72.460	2.700	75.160	13/02/2019
17812584	UF8137	72.460	2.700	75.160	13/02/2019
17819201	BPRH60	72.460	2.700	75.160	13/02/2019
17820306	BHGZ67	72.458	2.700	75.158	13/02/2019
17820659	HRYY33	33.814	2.700	36.514	13/02/2019
18479681	HZYK43	48.305	2.700	51.005	13/02/2019
18544844	GGZK17	48.305	2.700	51.005	13/02/2019
18545293	JHWP48	48.305	2.700	51.005	13/02/2019
18895023	JGVR43	72.460	2.700	75.160	13/02/2019
18905290	GGZK17	48.305	2.700	51.005	13/02/2019
18908905	JJVB98	72.458	2.700	75.158	13/02/2019
19384839	CHKD59	72.458	2.700	75.158	13/02/2019
19393424	DYCW49	72.460	2.700	75.160	13/02/2019
19395440	GXGP91	48.300	2.700	51.000	13/02/2019
19398218	JJGL19	72.460	2.700	75.160	13/02/2019
19398222	DLCG15	72.460	2.700	75.160	13/02/2019
19410351	PJ0880	48.300	2.700	51.000	13/02/2019
19410571	CVGT90	48.300	2.700	51.000	13/02/2019
19993539	OZ0780	48.305	2.700	51.005	13/02/2019
19993915	PJ0880	48.300	2.700	51.000	13/02/2019
20216695	HZYK43	48.305	2.700	51.005	13/02/2019
20216836	KLGC94	48.305	2.700	51.005	13/02/2019
20216887	JBYV34	48.305	2.700	51.005	13/02/2019
20226555	GXGP91	48.300	2.700	51.000	13/02/2019
20247258	CJJV30	72.458	2.700	75.158	13/02/2019
20261263	GVFX55	72.458	2.700	75.158	13/02/2019
20261265	FWGC34	72.460	2.700	75.160	13/02/2019
20634267	GZLG50	48.300	2.700	51.000	13/02/2019
20652704	HYGF22	48.305	2.700	51.005	13/02/2019
20719627	KFCH15	48.305	2.700	51.005	13/02/2019
20720939	KFGZ84	72.458	2.700	75.158	13/02/2019
20723991	KGXC11	72.458	2.700	75.158	13/02/2019
20723992	HLZL21	72.458	2.700	75.158	13/02/2019
20723994	KFHB11	72.458	2.700	75.158	13/02/2019
20723995	KGXB66	72.458	2.700	75.158	13/02/2019
20728053	KFGZ84	72.458	2.700	75.158	13/02/2019
20728054	KGXB68	72.458	2.700	75.158	13/02/2019
20728077	KFGZ85	48.305	2.700	51.005	13/02/2019
20728079	KFHB21	48.305	2.700	51.005	13/02/2019
20728080	KFHB20	48.305	2.700	51.005	13/02/2019
20728082	KFHB11	48.305	2.700	51.005	13/02/2019
20728084	HLZK97	48.305	2.700	51.005	13/02/2019
20728335	HKRY89	48.305	2.700	51.005	13/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20739997	KFGZ76	48.305	2.700	51.005	13/02/2019
20764749	HLZK62	72.458	2.700	75.158	13/02/2019
15589947	YP5370	72.460	2.700	75.160	14/02/2019
16122250	XU7565	48.305	2.700	51.005	14/02/2019
17484234	XU7565	72.458	2.700	75.158	14/02/2019
17821105	JHGL94	48.300	2.700	51.000	14/02/2019
18108906	ZB9121	72.458	2.700	75.158	14/02/2019
18148916	XU7565	72.458	2.700	75.158	14/02/2019
18153898	FVDJ49	48.305	2.700	51.005	14/02/2019
18154266	ZB9121	48.305	2.700	51.005	14/02/2019
18154716	GKVD47	48.300	2.700	51.000	14/02/2019
18154717	HYHD10	48.300	2.700	51.000	14/02/2019
18543837	BWLP67	72.458	2.700	75.158	14/02/2019
18895457	ZC7900	48.300	2.700	51.000	14/02/2019
18898734	XU7565	72.458	2.700	75.158	14/02/2019
18904886	WG8982	72.458	2.700	75.158	14/02/2019
19392218	CTLS80	72.460	2.700	75.160	14/02/2019
19393374	HHTK52	72.458	2.700	75.158	14/02/2019
19396464	GCDC39	72.458	2.700	75.158	14/02/2019
19398030	BLJB22	72.458	2.700	75.158	14/02/2019
20216549	BPPB29	72.458	2.700	75.158	14/02/2019
20216831	JLGD36	48.305	2.700	51.005	14/02/2019
20218487	HZWS14	72.460	2.700	75.160	14/02/2019
20247311	JLGD36	48.305	2.700	51.005	14/02/2019
20274102	CYZV53	72.458	2.700	75.158	14/02/2019
20274117	XU7565	72.458	2.700	75.158	14/02/2019
20645191	BYVY28	72.458	2.700	75.158	14/02/2019
20723455	UW1152	48.305	2.700	51.005	14/02/2019
15584219	MZ6046	48.305	2.700	51.005	15/02/2019
17812722	DLBT26	48.300	2.700	51.000	15/02/2019
17813075	GJRX44	72.458	2.700	75.158	15/02/2019
17820372	GFST22	48.305	2.700	51.005	15/02/2019
17821334	FFGT59	48.305	2.700	51.005	15/02/2019
17976419	GKGX57	72.458	2.700	75.158	15/02/2019
17977152	JRPD11	48.305	2.700	51.005	15/02/2019
18146710	FHKD79	48.305	2.700	51.005	15/02/2019
18146760	HWSX90	48.305	2.700	51.005	15/02/2019
18151883	ND6201	48.300	2.700	51.000	15/02/2019
18904491	HLCK87	72.458	2.700	75.158	15/02/2019
18920892	JTWB30	48.305	2.700	51.005	15/02/2019
19410016	KGZD59	48.305	2.700	51.005	15/02/2019
19410235	FPDT70	48.305	2.700	51.005	15/02/2019
19412411	CKDR78	48.305	2.700	51.005	15/02/2019
20015015	HVVD86	72.458	2.700	75.158	15/02/2019
20015178	JKGY34	48.305	2.700	51.005	15/02/2019
20217171	YE8862	72.458	2.700	75.158	15/02/2019
20273830	JWFL62	72.458	2.700	75.158	15/02/2019
20645839	LS3640	48.305	2.700	51.005	15/02/2019
20719896	FHKD79	72.458	2.700	75.158	15/02/2019
20721146	BRTB30	72.458	2.700	75.158	15/02/2019
20732940	JCRH49	48.305	2.700	51.005	15/02/2019
20758402	GLJV38	48.300	2.700	51.000	15/02/2019
3597944	PH5266	72.458	2.700	75.158	15/02/2019
17812675	JCXR23	48.305	2.700	51.005	18/02/2019
17819291	JKDG83	72.458	2.700	75.158	18/02/2019
17973065	JCXR23	48.305	2.700	51.005	18/02/2019
18154134	HZVW14	48.305	2.700	51.005	18/02/2019
18155053	JCXR23	48.305	2.700	51.005	18/02/2019
18541170	FTV024	48.305	2.700	51.005	18/02/2019
18545485	BZDP30	48.305	2.700	51.005	18/02/2019
18924438	JCXR23	72.458	2.700	75.158	18/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19395425	DJKG90	48.305	2.700	51.005	18/02/2019
20003513	DJZF85	72.458	2.700	75.158	18/02/2019
20216931	ZN1685	48.300	2.700	51.000	18/02/2019
20216943	YL6371	72.458	2.700	75.158	18/02/2019
20218088	JTHX83	48.300	2.700	51.000	18/02/2019
20274498	DYK039	48.305	2.700	51.005	18/02/2019
20645789	JKDG84	48.305	2.700	51.005	18/02/2019
20728410	GPCW28	72.458	2.700	75.158	18/02/2019
20733383	BYTY42	48.305	2.700	51.005	18/02/2019
20733457	BYTY42	48.305	2.700	51.005	18/02/2019
10002715	DSCF27	48.300	2.700	51.000	19/02/2019
10168496	DSCF27	48.300	2.700	51.000	19/02/2019
10174203	DSCF27	48.300	2.700	51.000	19/02/2019
10186038	DSCF27	48.300	2.700	51.000	19/02/2019
10299200	DSCF27	48.300	2.700	51.000	19/02/2019
10306882	DSCF27	48.300	2.700	51.000	19/02/2019
10470286	DSCF27	48.300	2.700	51.000	19/02/2019
10678211	DSCF27	48.300	2.700	51.000	19/02/2019
11620946	DSCF27	48.300	2.700	51.000	19/02/2019
13194894	DSCF27	48.300	2.700	51.000	19/02/2019
15040881	CXVH14	72.458	2.700	75.158	19/02/2019
15199770	CXVH14	72.458	2.700	75.158	19/02/2019
15200308	CXVH14	72.458	2.700	75.158	19/02/2019
15203623	BSSZ34	72.460	2.700	75.160	19/02/2019
15585452	CXVH14	72.458	2.700	75.158	19/02/2019
15593121	JDZH38	48.300	2.700	51.000	19/02/2019
16111312	CXVH14	72.458	2.700	75.158	19/02/2019
16117513	DTXG37	48.300	2.700	51.000	19/02/2019
16122440	CXVH14	72.458	2.700	75.158	19/02/2019
16582657	CXVH14	72.458	2.700	75.158	19/02/2019
16582776	CXVH14	72.458	2.700	75.158	19/02/2019
17177158	CXVH14	72.458	2.700	75.158	19/02/2019
17179766	CXVH14	72.458	2.700	75.158	19/02/2019
17181625	CXVH14	72.458	2.700	75.158	19/02/2019
17813289	FRZB64	48.305	2.700	51.005	19/02/2019
17813351	FRZB64	48.305	2.700	51.005	19/02/2019
17820937	FRZB64	48.305	2.700	51.005	19/02/2019
17821176	FRZB64	48.305	2.700	51.005	19/02/2019
17821345	FRZB64	48.305	2.700	51.005	19/02/2019
17971361	DPLG28	48.305	2.700	51.005	19/02/2019
17972970	CCPS66	48.305	2.700	51.005	19/02/2019
17973061	RE8714	72.458	2.700	75.158	19/02/2019
17973551	FVYL13	48.305	2.700	51.005	19/02/2019
17973869	FRZB64	48.305	2.700	51.005	19/02/2019
18154555	CTTX26	48.305	2.700	51.005	19/02/2019
18469369	HLFF65	72.458	2.700	75.158	19/02/2019
18469549	FJSV25	48.305	2.700	51.005	19/02/2019
18544230	JYCL92	48.300	2.700	51.000	19/02/2019
18545036	JBFG73	48.305	2.700	51.005	19/02/2019
18920906	GBTH49	48.300	2.700	51.000	19/02/2019
19385100	GTBR71	72.458	2.700	75.158	19/02/2019
19396588	GPFF99	48.300	2.700	51.000	19/02/2019
19412474	DTXG37	48.300	2.700	51.000	19/02/2019
20008095	JTYD87	48.305	2.700	51.005	19/02/2019
20218376	FHJX87	48.305	2.700	51.005	19/02/2019
20218402	KDWD17	48.305	2.700	51.005	19/02/2019
20274381	JCYD64	72.458	2.700	75.158	19/02/2019
20723853	XH6950	72.458	2.700	75.158	19/02/2019
8680389	DSCF27	48.300	2.700	51.000	19/02/2019
9899937	DSCF27	48.300	2.700	51.000	19/02/2019
13198939	DXWZ54	72.458	2.700	75.158	20/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13199525	DXWZ54	72.458	2.700	75.158	20/02/2019
15286475	ZH8371	72.458	2.700	75.158	20/02/2019
16552731	JFWH64	72.460	2.700	75.160	20/02/2019
17179989	ZH8371	72.458	2.700	75.158	20/02/2019
17819459	HWVH18	48.300	2.700	51.000	20/02/2019
17820517	JDBY13	48.300	2.700	51.000	20/02/2019
17820645	DTY025	48.300	2.700	51.000	20/02/2019
17821023	GVHL54	72.460	2.700	75.160	20/02/2019
17973478	DVDT47	48.305	2.700	51.005	20/02/2019
17974305	JPWW78	72.458	2.700	75.158	20/02/2019
18109890	DYZG29	72.458	2.700	75.158	20/02/2019
18154752	DYZG29	72.458	2.700	75.158	20/02/2019
18154769	HBZZ22	72.458	2.700	75.158	20/02/2019
18544098	HRXW13	48.300	2.700	51.000	20/02/2019
18890731	CLRB74	72.458	2.700	75.158	20/02/2019
18892541	BKKC68	48.305	2.700	51.005	20/02/2019
18895589	JWFV20	48.305	2.700	51.005	20/02/2019
18895615	BKKC68	48.305	2.700	51.005	20/02/2019
18899226	JWFV20	48.305	2.700	51.005	20/02/2019
18899326	DBXC21	48.305	2.700	51.005	20/02/2019
18900788	FSKW53	48.305	2.700	51.005	20/02/2019
18904834	JWFV20	48.305	2.700	51.005	20/02/2019
18905025	JWFV20	48.305	2.700	51.005	20/02/2019
18905056	DVDT47	48.305	2.700	51.005	20/02/2019
18908326	CCPR87	48.300	2.700	51.000	20/02/2019
18908403	JWFV20	48.305	2.700	51.005	20/02/2019
18919683	JWFV20	48.305	2.700	51.005	20/02/2019
18924430	GTFD74	72.460	2.700	75.160	20/02/2019
19389127	ZV2941	72.458	2.700	75.158	20/02/2019
19393493	JWFV20	48.305	2.700	51.005	20/02/2019
19395608	JWFV20	48.305	2.700	51.005	20/02/2019
19396415	HCFV90	72.458	2.700	75.158	20/02/2019
19396735	CCKP57	48.305	2.700	51.005	20/02/2019
19398351	GFTR35	48.305	2.700	51.005	20/02/2019
19410229	CCKP57	72.458	2.700	75.158	20/02/2019
19410294	GCG013	48.305	2.700	51.005	20/02/2019
19411692	JWFV20	48.305	2.700	51.005	20/02/2019
19412373	JWFV20	48.305	2.700	51.005	20/02/2019
19412475	JWFV20	48.305	2.700	51.005	20/02/2019
19987044	JWFV20	48.305	2.700	51.005	20/02/2019
19993478	JWFV20	48.305	2.700	51.005	20/02/2019
20016628	JWFV20	48.305	2.700	51.005	20/02/2019
20218039	JWFV20	48.305	2.700	51.005	20/02/2019
20218355	JWFV20	48.305	2.700	51.005	20/02/2019
20218677	JWFV20	48.305	2.700	51.005	20/02/2019
20218726	JWFV20	48.305	2.700	51.005	20/02/2019
20720053	GSSJ41	72.458	2.700	75.158	20/02/2019
20721084	WC4693	48.305	2.700	51.005	20/02/2019
20733247	JWFV20	48.305	2.700	51.005	20/02/2019
20733403	JWFV20	48.305	2.700	51.005	20/02/2019
20733434	JWFV20	48.305	2.700	51.005	20/02/2019
20758268	CPVT15	72.458	2.700	75.158	20/02/2019
13199571	DXWZ54	72.458	2.700	75.158	21/02/2019
13779816	DXWZ54	72.458	2.700	75.158	21/02/2019
14341443	DDTK55	72.460	2.700	75.160	21/02/2019
14356417	DWCK86	72.458	2.700	75.158	21/02/2019
16112064	DDTK55	72.460	2.700	75.160	21/02/2019
17184386	DDTK55	72.460	2.700	75.160	21/02/2019
17813432	GWHD74	48.305	2.700	51.005	21/02/2019
18146806	FJCD33	48.305	2.700	51.005	21/02/2019
18153161	BHKJ55	48.305	2.700	51.005	21/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18155546	XG8049	48.305	2.700	51.005	21/02/2019
18542281	HPFT72	48.305	2.700	51.005	21/02/2019
18543968	BZTZ66	72.460	2.700	75.160	21/02/2019
18544593	JSTB12	48.305	2.700	51.005	21/02/2019
18544853	JWWK30	48.300	2.700	51.000	21/02/2019
18545288	GWHD74	48.305	2.700	51.005	21/02/2019
18898945	HHLG64	72.460	2.700	75.160	21/02/2019
18905274	HDVP33	48.305	2.700	51.005	21/02/2019
18908251	BHGF48	48.305	2.700	51.005	21/02/2019
18923721	GWDF68	48.305	2.700	51.005	21/02/2019
18924448	HFZG28	72.458	2.700	75.158	21/02/2019
18924500	UH0872	72.458	2.700	75.158	21/02/2019
18924582	UH0872	72.458	2.700	75.158	21/02/2019
19384722	BHGF48	48.305	2.700	51.005	21/02/2019
19384762	HJSC63	48.305	2.700	51.005	21/02/2019
19389528	HWTK72	72.458	2.700	75.158	21/02/2019
19396472	HGVC84	48.305	2.700	51.005	21/02/2019
19396518	FDTP42	48.305	2.700	51.005	21/02/2019
19396642	CWZS46	48.305	2.700	51.005	21/02/2019
19397772	JJPC38	48.305	2.700	51.005	21/02/2019
19397962	HFZG28	72.458	2.700	75.158	21/02/2019
19398014	HFZG28	72.458	2.700	75.158	21/02/2019
19410349	JH0146	72.458	2.700	75.158	21/02/2019
19987147	BBXS24	48.305	2.700	51.005	21/02/2019
19993538	YR5103	72.458	2.700	75.158	21/02/2019
20003081	BXT060	48.305	2.700	51.005	21/02/2019
20015327	DXHH25	72.458	2.700	75.158	21/02/2019
20015506	GKWT63	72.458	2.700	75.158	21/02/2019
20274597	DVHV58	48.305	2.700	51.005	21/02/2019
20656800	WB8714	72.458	2.700	75.158	21/02/2019
20723497	GXKZ81	48.305	2.700	51.005	21/02/2019
20733114	HDWY90	48.305	2.700	51.005	21/02/2019
12786911	ZL4585	48.305	2.700	51.005	22/02/2019
12787295	ZL4585	48.305	2.700	51.005	22/02/2019
13181196	ZL4585	48.305	2.700	51.005	22/02/2019
14355305	DXWZ54	48.305	2.700	51.005	22/02/2019
14631617	UV2368	72.458	2.700	75.158	22/02/2019
15038949	UV2368	48.305	2.700	51.005	22/02/2019
17813488	UV2368	48.305	2.700	51.005	22/02/2019
17819382	DGGG71	72.458	2.700	75.158	22/02/2019
17820684	UV2368	48.305	2.700	51.005	22/02/2019
17975746	FCHV60	48.305	2.700	51.005	22/02/2019
18148682	LW5629	48.305	2.700	51.005	22/02/2019
18891118	FJZW93	72.458	2.700	75.158	22/02/2019
18908804	UH1326	72.458	2.700	75.158	22/02/2019
18919233	GPW055	48.305	2.700	51.005	22/02/2019
18921113	FZJF29	72.458	2.700	75.158	22/02/2019
19393171	CKRJ31	48.305	2.700	51.005	22/02/2019
19410488	UV2368	48.305	2.700	51.005	22/02/2019
20003603	HFGD31	72.458	2.700	75.158	22/02/2019
20015580	DJVH61	72.458	2.700	75.158	22/02/2019
20216813	GDJY33	48.305	2.700	51.005	22/02/2019
20217124	GGZB24	48.300	2.700	51.000	22/02/2019
20218167	BSXC13	72.458	2.700	75.158	22/02/2019
20247225	CWKS43	48.305	2.700	51.005	22/02/2019
20274281	UV2368	48.305	2.700	51.005	22/02/2019
20727949	BWCB77	72.458	2.700	75.158	22/02/2019
15583828	HFVS96	48.305	2.700	51.005	23/02/2019
15039556	HRJP96	72.458	2.700	75.158	25/02/2019
15594217	DDDF76	48.300	2.700	51.000	25/02/2019
17972987	HGBL97	48.305	2.700	51.005	25/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18109069	QN0506	48.305	2.700	51.005	25/02/2019
18479823	XK8519	48.300	2.700	51.000	25/02/2019
18542206	DBVX34	48.300	2.700	51.000	25/02/2019
18545469	DBVX34	48.300	2.700	51.000	25/02/2019
18895250	KFJW52	72.460	2.700	75.160	25/02/2019
18896356	HGXJ40	48.300	2.700	51.000	25/02/2019
18899138	HZHK86	48.305	2.700	51.005	25/02/2019
18900766	JHDJ20	48.305	2.700	51.005	25/02/2019
18900999	CVDC30	48.305	2.700	51.005	25/02/2019
18904618	HGXJ40	48.300	2.700	51.000	25/02/2019
18924418	JKSX59	72.460	2.700	75.160	25/02/2019
19388989	JJTY54	72.458	2.700	75.158	25/02/2019
19393163	DBVX34	48.300	2.700	51.000	25/02/2019
19396579	ZU8815	48.305	2.700	51.005	25/02/2019
19410222	JKSX59	48.300	2.700	51.000	25/02/2019
19410295	BZZK69	72.460	2.700	75.160	25/02/2019
20216698	DDDF76	48.300	2.700	51.000	25/02/2019
20218434	DTHR59	48.305	2.700	51.005	25/02/2019
20226473	FPKK12	48.305	2.700	51.005	25/02/2019
20274027	JKSX59	72.460	2.700	75.160	25/02/2019
20274686	GTJB49	72.460	2.700	75.160	25/02/2019
20653200	GWZS29	72.458	2.700	75.158	25/02/2019
20732872	JZKG55	48.300	2.700	51.000	25/02/2019
20733214	HYLH42	48.300	2.700	51.000	25/02/2019
20739984	RE2701	72.460	2.700	75.160	25/02/2019
17181342	ND6201	48.300	2.700	51.000	26/02/2019
17817654	YB5863	48.305	2.700	51.005	26/02/2019
17975905	FPCG23	72.458	2.700	75.158	26/02/2019
18110281	HDSR93	48.305	2.700	51.005	26/02/2019
18146958	ND6201	48.300	2.700	51.000	26/02/2019
18146998	ZY7786	72.458	2.700	75.158	26/02/2019
18148674	HVZS64	48.305	2.700	51.005	26/02/2019
18469402	FKKW34	72.458	2.700	75.158	26/02/2019
18469446	DPWS22	48.305	2.700	51.005	26/02/2019
18469453	HJKS30	48.305	2.700	51.005	26/02/2019
18479836	JGWP87	48.305	2.700	51.005	26/02/2019
18545291	FRSY22	48.305	2.700	51.005	26/02/2019
18890727	FFDP74	72.458	2.700	75.158	26/02/2019
18890905	ZJ8007	48.300	2.700	51.000	26/02/2019
18898934	BGWK67	48.305	2.700	51.005	26/02/2019
18908932	WT2906	72.458	2.700	75.158	26/02/2019
19388976	GYRR37	72.458	2.700	75.158	26/02/2019
19395470	JCZX74	48.305	2.700	51.005	26/02/2019
19398002	GHFL48	72.460	2.700	75.160	26/02/2019
19993847	BGWK67	72.458	2.700	75.158	26/02/2019
20008060	KKSJ13	48.305	2.700	51.005	26/02/2019
20008164	FJSG68	72.458	2.700	75.158	26/02/2019
20015513	FPRL62	72.458	2.700	75.158	26/02/2019
20016420	HPVL57	48.300	2.700	51.000	26/02/2019
20217080	BLRS10	48.300	2.700	51.000	26/02/2019
20635032	FBBG87	48.300	2.700	51.000	26/02/2019
20727723	DHLZ55	48.305	2.700	51.005	26/02/2019
20728391	DKFB95	72.458	2.700	75.158	26/02/2019
13785180	HVHG44	48.305	2.700	51.005	27/02/2019
15585486	GZLB59	72.458	2.700	75.158	27/02/2019
15585546	GZLB59	72.458	2.700	75.158	27/02/2019
15588604	DWFV16	48.300	2.700	51.000	27/02/2019
16109590	GZLB59	72.458	2.700	75.158	27/02/2019
16112044	JJGL28	72.460	2.700	75.160	27/02/2019
16117310	GZLB59	72.458	2.700	75.158	27/02/2019
16117627	GZLB59	72.458	2.700	75.158	27/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16131967	GZLB59	72.458	2.700	75.158	27/02/2019
16555211	GZLB59	72.458	2.700	75.158	27/02/2019
17813199	NH7718	48.305	2.700	51.005	27/02/2019
17819591	HSLH40	48.305	2.700	51.005	27/02/2019
18109893	ZT7358	72.458	2.700	75.158	27/02/2019
18110249	JHWC68	48.305	2.700	51.005	27/02/2019
18146358	CSVJ66	72.460	2.700	75.160	27/02/2019
18148736	JKPY97	72.458	2.700	75.158	27/02/2019
18148894	DYS014	48.300	2.700	51.000	27/02/2019
18466714	JHWC68	48.305	2.700	51.005	27/02/2019
18479678	HKGS64	48.300	2.700	51.000	27/02/2019
18541399	JHWC68	48.305	2.700	51.005	27/02/2019
18541412	JKLX31	48.305	2.700	51.005	27/02/2019
18544975	HKXP55	72.460	2.700	75.160	27/02/2019
19395636	JHWC68	48.305	2.700	51.005	27/02/2019
19397747	JHWC68	48.305	2.700	51.005	27/02/2019
20015597	HSBJ49	72.458	2.700	75.158	27/02/2019
20719556	KKVZ79	48.305	2.700	51.005	27/02/2019
20765242	DDKZ32	48.305	2.700	51.005	27/02/2019
11015163	GPRC63	72.460	2.700	75.160	28/02/2019
12316440	DFKL92	48.305	2.700	51.005	28/02/2019
15587867	FRSF90	48.305	2.700	51.005	28/02/2019
17820433	HLKG87	72.460	2.700	75.160	28/02/2019
17971264	CDWT45	72.458	2.700	75.158	28/02/2019
17977786	FSTK75	48.305	2.700	51.005	28/02/2019
18108928	GWDZ19	72.458	2.700	75.158	28/02/2019
18109525	FCLW38	48.305	2.700	51.005	28/02/2019
18114373	HLKG87	72.458	2.700	75.158	28/02/2019
18147760	CKDG43	48.305	2.700	51.005	28/02/2019
18469311	HFCV46	48.305	2.700	51.005	28/02/2019
18479892	YY2211	48.300	2.700	51.000	28/02/2019
18544919	JPWX68	48.305	2.700	51.005	28/02/2019
18890929	HRLX85	72.460	2.700	75.160	28/02/2019
18895910	HHDT38	48.300	2.700	51.000	28/02/2019
18905303	HCDV35	48.305	2.700	51.005	28/02/2019
19385339	FCFY42	48.305	2.700	51.005	28/02/2019
19389034	JKRR15	72.458	2.700	75.158	28/02/2019
19389238	TJ5222	72.458	2.700	75.158	28/02/2019
19391208	BGGS80	48.305	2.700	51.005	28/02/2019
19993451	GZLJ30	48.300	2.700	51.000	28/02/2019
19993666	GBB021	48.305	2.700	51.005	28/02/2019
19993799	BHFC24	72.458	2.700	75.158	28/02/2019
20003320	CRFW26	48.305	2.700	51.005	28/02/2019
20014771	KHGC54	48.305	2.700	51.005	28/02/2019
20015012	FVPK43	72.460	2.700	75.160	28/02/2019
20016495	YK9284	48.305	2.700	51.005	28/02/2019
20016658	DFVG74	72.458	2.700	75.158	28/02/2019
20016728	MZ7526	72.458	2.700	75.158	28/02/2019
20016787	FYBH40	36.229	2.700	38.929	28/02/2019
20216618	FSKW15	48.305	2.700	51.005	28/02/2019
20216680	KJDR48	48.305	2.700	51.005	28/02/2019
20218342	CSVY80	72.458	2.700	75.158	28/02/2019
20634265	GZLH80	48.300	2.700	51.000	28/02/2019
20721237	CSVF74	72.458	2.700	75.158	28/02/2019
10469939	DJYS75	48.353	2.700	51.053	01/03/2019
13200861	GGFY63	48.350	2.700	51.050	01/03/2019
13780542	UH6622	72.530	2.700	75.230	01/03/2019
16583123	JFWP27	72.530	2.700	75.230	01/03/2019
16583424	JPRH87	72.530	2.700	75.230	01/03/2019
17174818	JPRH87	48.353	2.700	51.053	01/03/2019
17819158	GZTS86	72.530	2.700	75.230	01/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17819238	GZTS86	72.530	2.700	75.230	01/03/2019
17820823	FXVR76	48.353	2.700	51.053	01/03/2019
17820859	GZTS86	72.530	2.700	75.230	01/03/2019
17970555	FLTR46	48.353	2.700	51.053	01/03/2019
17972717	JCST88	48.353	2.700	51.053	01/03/2019
17973827	HFBG23	72.530	2.700	75.230	01/03/2019
17975592	JRPH65	48.353	2.700	51.053	01/03/2019
18114725	BYYZ54	48.353	2.700	51.053	01/03/2019
18144516	FSZG71	48.353	2.700	51.053	01/03/2019
18144544	DWLK22	48.353	2.700	51.053	01/03/2019
18146464	CVPY42	72.530	2.700	75.230	01/03/2019
18146926	GZTS86	72.530	2.700	75.230	01/03/2019
18148089	DTG017	48.353	2.700	51.053	01/03/2019
18155134	JXHG53	72.530	2.700	75.230	01/03/2019
18468644	JFJD38	72.530	2.700	75.230	01/03/2019
18890992	CHPW63	48.350	2.700	51.050	01/03/2019
18895451	GLTG69	48.353	2.700	51.053	01/03/2019
18896298	JPRH87	72.530	2.700	75.230	01/03/2019
18899495	CTWJ80	72.530	2.700	75.230	01/03/2019
18920668	GYKH35	72.530	2.700	75.230	01/03/2019
18921028	BWJV36	48.353	2.700	51.053	01/03/2019
19388939	FLTR46	72.530	2.700	75.230	01/03/2019
19393238	HWSZ68	72.530	2.700	75.230	01/03/2019
19396477	DJDK80	48.353	2.700	51.053	01/03/2019
19396993	ZU1330	72.530	2.700	75.230	01/03/2019
19397883	GZTS86	72.530	2.700	75.230	01/03/2019
19410559	JVRH92	48.353	2.700	51.053	01/03/2019
19412160	HGSS63	72.530	2.700	75.230	01/03/2019
19412232	BHZS48	72.530	2.700	75.230	01/03/2019
20003420	HZPS69	48.350	2.700	51.050	01/03/2019
20008007	KHVL72	72.530	2.700	75.230	01/03/2019
20015558	JGDP71	48.353	2.700	51.053	01/03/2019
20015784	DPKV13	48.353	2.700	51.053	01/03/2019
20015809	KHST45	48.353	2.700	51.053	01/03/2019
20216590	KHST45	48.353	2.700	51.053	01/03/2019
20216746	CTWJ80	72.530	2.700	75.230	01/03/2019
20218362	HGSS63	48.353	2.700	51.053	01/03/2019
20247326	DLFJ39	48.353	2.700	51.053	01/03/2019
20274416	DBYD42	48.353	2.700	51.053	01/03/2019
20719655	JZLX39	48.353	2.700	51.053	01/03/2019
20723650	JJRL83	48.353	2.700	51.053	01/03/2019
20739732	KRXT41	48.353	2.700	51.053	01/03/2019
20739838	CLRZ17	48.353	2.700	51.053	01/03/2019
20740087	GWKS41	48.350	2.700	51.050	01/03/2019
18545724	XW1405	48.353	2.700	51.053	02/03/2019
19412171	FFCR94	48.353	2.700	51.053	02/03/2019
14918456	YB9365	72.530	2.700	75.230	04/03/2019
15286602	DVGJ78	48.353	2.700	51.053	04/03/2019
17182872	FPCV58	48.353	2.700	51.053	04/03/2019
17183361	FPCV58	48.353	2.700	51.053	04/03/2019
17812816	CSWF56	48.353	2.700	51.053	04/03/2019
17819292	CTGD70	72.530	2.700	75.230	04/03/2019
17820973	YJ9409	72.530	2.700	75.230	04/03/2019
17970228	GXFY35	72.530	2.700	75.230	04/03/2019
17970983	DXGC24	48.350	2.700	51.050	04/03/2019
18154065	DKWX36	48.350	2.700	51.050	04/03/2019
18468470	WK8580	48.350	2.700	51.050	04/03/2019
18479566	ZK9423	72.530	2.700	75.230	04/03/2019
18479619	GKHP70	48.350	2.700	51.050	04/03/2019
18541347	HBYF24	72.530	2.700	75.230	04/03/2019
18543824	DVGJ78	72.530	2.700	75.230	04/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18545292	WU6409	48.353	2.700	51.053	04/03/2019
18545471	FTYD87	48.350	2.700	51.050	04/03/2019
18546444	CBJS43	48.353	2.700	51.053	04/03/2019
18891120	DBJX62	72.530	2.700	75.230	04/03/2019
18895030	BHDG46	48.353	2.700	51.053	04/03/2019
18895154	FHHD70	48.353	2.700	51.053	04/03/2019
18896360	BVZY59	48.353	2.700	51.053	04/03/2019
18898668	FTFG30	48.353	2.700	51.053	04/03/2019
18899132	HRKW11	48.353	2.700	51.053	04/03/2019
18899451	FPXH82	72.530	2.700	75.230	04/03/2019
18904555	GTZK24	48.353	2.700	51.053	04/03/2019
18918906	FFWB26	48.353	2.700	51.053	04/03/2019
18919403	JKKH76	72.530	2.700	75.230	04/03/2019
18921087	JSYT35	48.350	2.700	51.050	04/03/2019
19384859	CPXH88	48.353	2.700	51.053	04/03/2019
19410841	CRHH84	48.353	2.700	51.053	04/03/2019
19412496	JKBJ93	48.353	2.700	51.053	04/03/2019
20003083	FZWD13	48.353	2.700	51.053	04/03/2019
20015563	DGSH16	48.353	2.700	51.053	04/03/2019
20216458	BSRR42	48.353	2.700	51.053	04/03/2019
20216651	JTWB46	48.353	2.700	51.053	04/03/2019
20274186	JDBC69	72.530	2.700	75.230	04/03/2019
20634854	JZHG68	72.530	2.700	75.230	04/03/2019
20652914	CCYY81	72.530	2.700	75.230	04/03/2019
20653018	BSWJ12	72.530	2.700	75.230	04/03/2019
20721077	HHFW32	48.353	2.700	51.053	04/03/2019
20723895	BSRR42	72.530	2.700	75.230	04/03/2019
12060276	FDTZ66	72.530	2.700	75.230	05/03/2019
14907832	HFYK68	72.530	2.700	75.230	05/03/2019
16141621	FVBC22	48.353	2.700	51.053	05/03/2019
16553654	HFYK68	48.353	2.700	51.053	05/03/2019
17812711	CCZZ68	48.353	2.700	51.053	05/03/2019
17813551	HJWF12	72.530	2.700	75.230	05/03/2019
17817669	GPPB49	48.353	2.700	51.053	05/03/2019
17819501	GJBZ63	48.350	2.700	51.050	05/03/2019
17971369	GXDZ60	48.353	2.700	51.053	05/03/2019
17971471	HWFD54	48.353	2.700	51.053	05/03/2019
17978245	YW9841	48.353	2.700	51.053	05/03/2019
18146257	FHYC65	72.530	2.700	75.230	05/03/2019
18479342	HJHP29	72.530	2.700	75.230	05/03/2019
18479587	DFWH70	72.530	2.700	75.230	05/03/2019
18480064	DXZL21	48.353	2.700	51.053	05/03/2019
18480119	BRYD42	48.353	2.700	51.053	05/03/2019
18544644	WV1206	48.350	2.700	51.050	05/03/2019
18545312	JLBD51	72.530	2.700	75.230	05/03/2019
18890783	HKLG90	48.353	2.700	51.053	05/03/2019
18895573	JBCT83	48.353	2.700	51.053	05/03/2019
18896267	FZZR14	48.353	2.700	51.053	05/03/2019
18904958	HFYK68	48.353	2.700	51.053	05/03/2019
18919078	KFXT49	48.353	2.700	51.053	05/03/2019
18919169	GGVT34	48.353	2.700	51.053	05/03/2019
18923751	FYWG87	72.530	2.700	75.230	05/03/2019
19385084	GTVY10	48.353	2.700	51.053	05/03/2019
19388873	SE9915	48.353	2.700	51.053	05/03/2019
19395497	FWTV47	48.350	2.700	51.050	05/03/2019
19396988	CPDC20	72.530	2.700	75.230	05/03/2019
19397806	HTCZ46	72.530	2.700	75.230	05/03/2019
19397920	HTCZ46	72.530	2.700	75.230	05/03/2019
19410481	CPWS97	72.530	2.700	75.230	05/03/2019
19412267	DBRT62	72.530	2.700	75.230	05/03/2019
19993673	DBRT62	48.353	2.700	51.053	05/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20003228	WV1206	48.350	2.700	51.050	05/03/2019
20003535	GXCC86	48.350	2.700	51.050	05/03/2019
20003557	WK7468	48.353	2.700	51.053	05/03/2019
20014942	WV1206	48.350	2.700	51.050	05/03/2019
20014956	KFXP92	48.353	2.700	51.053	05/03/2019
20015196	WV1206	48.350	2.700	51.050	05/03/2019
20015724	FTKR92	48.353	2.700	51.053	05/03/2019
20016721	DGSF35	72.530	2.700	75.230	05/03/2019
20216437	FWTV47	48.350	2.700	51.050	05/03/2019
20274448	JGXC10	72.530	2.700	75.230	05/03/2019
20634496	KGXK53	48.353	2.700	51.053	05/03/2019
20656807	MZ3444	72.530	2.700	75.230	05/03/2019
20727891	FBZF77	48.353	2.700	51.053	05/03/2019
20739849	CZLS44	72.530	2.700	75.230	05/03/2019
17181714	FWBK98	48.353	2.700	51.053	06/03/2019
17820465	YR2282	72.530	2.700	75.230	06/03/2019
17820609	JSHX22	72.530	2.700	75.230	06/03/2019
17972945	HXKJ96	72.530	2.700	75.230	06/03/2019
17972975	CYRK95	48.353	2.700	51.053	06/03/2019
17975921	DSK052	48.353	2.700	51.053	06/03/2019
18109287	HKRP11	48.350	2.700	51.050	06/03/2019
18145078	FDKP38	48.353	2.700	51.053	06/03/2019
18146755	CGJB53	48.353	2.700	51.053	06/03/2019
18146976	JTHR71	72.530	2.700	75.230	06/03/2019
18148482	HJHS70	72.530	2.700	75.230	06/03/2019
18151855	HKRP11	72.530	2.700	75.230	06/03/2019
18152007	BYVS96	48.353	2.700	51.053	06/03/2019
18154747	HKRP11	72.530	2.700	75.230	06/03/2019
18468535	VU2820	72.530	2.700	75.230	06/03/2019
18468766	YD1132	48.353	2.700	51.053	06/03/2019
18543793	BXYR66	48.353	2.700	51.053	06/03/2019
18546337	GTWD82	72.530	2.700	75.230	06/03/2019
18895680	DYSB86	72.530	2.700	75.230	06/03/2019
18896016	HRHF42	48.350	2.700	51.050	06/03/2019
18908399	GJSY93	48.350	2.700	51.050	06/03/2019
18908792	KHKB24	72.530	2.700	75.230	06/03/2019
18919590	JTHR71	48.353	2.700	51.053	06/03/2019
19384745	HYLR28	48.353	2.700	51.053	06/03/2019
19388888	CYRK95	48.353	2.700	51.053	06/03/2019
19391294	JPLL36	48.353	2.700	51.053	06/03/2019
19395599	JSCX54	48.353	2.700	51.053	06/03/2019
19395642	HWLK45	48.353	2.700	51.053	06/03/2019
19410373	HJHS70	72.530	2.700	75.230	06/03/2019
19987071	CYRK95	48.353	2.700	51.053	06/03/2019
19987245	FJPV15	48.353	2.700	51.053	06/03/2019
20016496	KHKB24	48.353	2.700	51.053	06/03/2019
20016539	HHSJ53	48.353	2.700	51.053	06/03/2019
20216464	HHSJ53	48.353	2.700	51.053	06/03/2019
20216728	HHSJ53	48.353	2.700	51.053	06/03/2019
20216839	HSFJ12	48.353	2.700	51.053	06/03/2019
20216862	HHSJ53	48.353	2.700	51.053	06/03/2019
20226685	CVSW75	72.530	2.700	75.230	06/03/2019
20247331	HHSJ53	48.353	2.700	51.053	06/03/2019
20261226	KY6223	72.530	2.700	75.230	06/03/2019
20274327	BWGG98	72.530	2.700	75.230	06/03/2019
17812977	FBFX47	48.353	2.700	51.053	07/03/2019
17813287	FBFX47	48.353	2.700	51.053	07/03/2019
17821280	CHFD36	48.353	2.700	51.053	07/03/2019
17970418	FBFX47	48.353	2.700	51.053	07/03/2019
17970539	FBFX47	48.353	2.700	51.053	07/03/2019
17972862	FVYH77	72.530	2.700	75.230	07/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17973843	FBFX47	48.353	2.700	51.053	07/03/2019
17975995	HZDD20	48.353	2.700	51.053	07/03/2019
18109323	FHZT77	48.353	2.700	51.053	07/03/2019
18110011	HYKB55	48.353	2.700	51.053	07/03/2019
18114536	BYWZ51	72.530	2.700	75.230	07/03/2019
18146195	DZFY79	72.530	2.700	75.230	07/03/2019
18146841	CCDJ87	48.350	2.700	51.050	07/03/2019
18147707	GYTC20	48.353	2.700	51.053	07/03/2019
18154069	FBFX47	48.353	2.700	51.053	07/03/2019
18154316	HLBH52	48.353	2.700	51.053	07/03/2019
18154562	CCDJ87	48.350	2.700	51.050	07/03/2019
18155646	FBFX47	48.353	2.700	51.053	07/03/2019
18541558	TX8671	48.350	2.700	51.050	07/03/2019
18544781	FBFX47	48.353	2.700	51.053	07/03/2019
18892582	TS8180	48.353	2.700	51.053	07/03/2019
18896103	JZHK25	48.353	2.700	51.053	07/03/2019
18896329	FWZB63	72.530	2.700	75.230	07/03/2019
18896414	HSTJ42	72.530	2.700	75.230	07/03/2019
18899303	GGFZ64	48.353	2.700	51.053	07/03/2019
18905115	GZTS47	48.353	2.700	51.053	07/03/2019
18905143	GZTS47	48.353	2.700	51.053	07/03/2019
18908218	FBFX47	48.353	2.700	51.053	07/03/2019
18908357	FBFX47	48.353	2.700	51.053	07/03/2019
18908564	BZBG48	72.530	2.700	75.230	07/03/2019
18918968	JZHK25	48.353	2.700	51.053	07/03/2019
18919134	GGFZ64	48.353	2.700	51.053	07/03/2019
19385088	JFJT41	72.530	2.700	75.230	07/03/2019
19389106	WH0987	48.353	2.700	51.053	07/03/2019
19391284	GCJG85	48.353	2.700	51.053	07/03/2019
19411741	DDBD85	48.350	2.700	51.050	07/03/2019
19993610	HVGX81	72.530	2.700	75.230	07/03/2019
19993747	FFHR17	72.530	2.700	75.230	07/03/2019
20008028	DTXP72	48.353	2.700	51.053	07/03/2019
20014686	GKPX45	48.350	2.700	51.050	07/03/2019
20014964	HHGR93	48.353	2.700	51.053	07/03/2019
20016438	HDYS82	48.353	2.700	51.053	07/03/2019
20216486	HYKB55	48.353	2.700	51.053	07/03/2019
20218094	SL6294	72.530	2.700	75.230	07/03/2019
20226493	DHJT46	72.530	2.700	75.230	07/03/2019
20247246	DHJT46	48.353	2.700	51.053	07/03/2019
20247292	BWBB38	72.530	2.700	75.230	07/03/2019
20273941	HDYS82	72.530	2.700	75.230	07/03/2019
20274055	BBH033	48.350	2.700	51.050	07/03/2019
20274406	JBZ062	72.530	2.700	75.230	07/03/2019
20634707	JHZG77	72.530	2.700	75.230	07/03/2019
20720177	JHVG84	72.530	2.700	75.230	07/03/2019
20723932	HVGX81	72.530	2.700	75.230	07/03/2019
20733627	HVGX81	48.353	2.700	51.053	07/03/2019
20739943	KKGR10	72.530	2.700	75.230	07/03/2019
10679613	BXDP37	48.350	2.700	51.050	08/03/2019
12786752	SY4506	48.353	2.700	51.053	08/03/2019
15203167	YL1880	48.353	2.700	51.053	08/03/2019
16579927	DDW045	72.530	2.700	75.230	08/03/2019
17817653	DHGX88	48.353	2.700	51.053	08/03/2019
17819285	DVZG67	48.353	2.700	51.053	08/03/2019
17819363	FTDR17	48.350	2.700	51.050	08/03/2019
17820947	JSKC56	48.353	2.700	51.053	08/03/2019
17821292	CZSH57	48.353	2.700	51.053	08/03/2019
17970273	CGHT44	72.530	2.700	75.230	08/03/2019
18109491	TW7075	48.353	2.700	51.053	08/03/2019
18110224	FXXR25	48.353	2.700	51.053	08/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18114447	FXXR25	48.353	2.700	51.053	08/03/2019
18114857	FXXR25	48.353	2.700	51.053	08/03/2019
18145001	DWJJ75	72.530	2.700	75.230	08/03/2019
18146366	YL1880	72.530	2.700	75.230	08/03/2019
18146378	GHV047	48.353	2.700	51.053	08/03/2019
18146754	DWJJ75	48.353	2.700	51.053	08/03/2019
18147030	ZY8906	48.353	2.700	51.053	08/03/2019
18148306	JWVT31	48.353	2.700	51.053	08/03/2019
18153882	BRLH54	48.353	2.700	51.053	08/03/2019
18154557	DTRB10	72.530	2.700	75.230	08/03/2019
18155210	FJGW57	72.530	2.700	75.230	08/03/2019
18155427	DVZG67	48.353	2.700	51.053	08/03/2019
18468381	JXWP17	48.353	2.700	51.053	08/03/2019
18468436	FHGZ91	48.353	2.700	51.053	08/03/2019
18468626	WB4906	48.353	2.700	51.053	08/03/2019
18542090	JWVT31	72.530	2.700	75.230	08/03/2019
18542756	JJKX54	72.530	2.700	75.230	08/03/2019
18545119	RW6394	48.353	2.700	51.053	08/03/2019
18891075	GHV047	48.353	2.700	51.053	08/03/2019
18895325	JXWP17	48.353	2.700	51.053	08/03/2019
18895635	JKSB82	48.353	2.700	51.053	08/03/2019
18909069	UN7475	72.530	2.700	75.230	08/03/2019
18920727	CHPP85	72.530	2.700	75.230	08/03/2019
19385046	HRS031	48.353	2.700	51.053	08/03/2019
19385143	KBJV80	72.530	2.700	75.230	08/03/2019
19388951	GDTD47	72.530	2.700	75.230	08/03/2019
19389254	FPZW33	72.530	2.700	75.230	08/03/2019
19410251	HLLB93	48.353	2.700	51.053	08/03/2019
19410383	BDWG74	72.530	2.700	75.230	08/03/2019
19410415	GDTD47	72.530	2.700	75.230	08/03/2019
19410505	GXRH64	72.530	2.700	75.230	08/03/2019
19986721	HYLZ31	48.353	2.700	51.053	08/03/2019
20008109	HLLL17	48.353	2.700	51.053	08/03/2019
20014599	GDTD47	72.530	2.700	75.230	08/03/2019
20014714	CWVR80	72.530	2.700	75.230	08/03/2019
20014951	FJGW57	48.350	2.700	51.050	08/03/2019
20016471	GJRL44	48.353	2.700	51.053	08/03/2019
20216421	KKGW52	48.350	2.700	51.050	08/03/2019
20216519	DFZS39	72.530	2.700	75.230	08/03/2019
20216664	JCDF77	48.353	2.700	51.053	08/03/2019
20218691	JCTK88	48.350	2.700	51.050	08/03/2019
20247204	DWJJ75	48.353	2.700	51.053	08/03/2019
20261234	CRFG97	72.530	2.700	75.230	08/03/2019
20645475	FLHH99	72.530	2.700	75.230	08/03/2019
20720372	XY2642	72.530	2.700	75.230	08/03/2019
20720940	GZLH77	72.530	2.700	75.230	08/03/2019
20721273	YN7804	72.530	2.700	75.230	08/03/2019
20764970	FTDJ51	48.353	2.700	51.053	08/03/2019
18109296	BI0651	48.353	2.700	51.053	09/03/2019
20015219	BZCD40	72.530	2.700	75.230	09/03/2019
20218706	BZCD40	48.353	2.700	51.053	09/03/2019
14909486	CRDD39	48.353	2.700	51.053	11/03/2019
15043515	HGYZ91	48.353	2.700	51.053	11/03/2019
15203073	FGYL60	48.350	2.700	51.050	11/03/2019
17813425	FPCZ19	48.353	2.700	51.053	11/03/2019
17820055	GPZ082	48.350	2.700	51.050	11/03/2019
17970232	BRWG83	72.530	2.700	75.230	11/03/2019
17970497	BRDF64	48.353	2.700	51.053	11/03/2019
17972691	HGYD15	72.530	2.700	75.230	11/03/2019
17972818	GXBV55	48.353	2.700	51.053	11/03/2019
17973542	CRJH24	48.353	2.700	51.053	11/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975766	GYST32	72.530	2.700	75.230	11/03/2019
17976200	HJJP88	48.353	2.700	51.053	11/03/2019
18144585	JBFT40	72.530	2.700	75.230	11/03/2019
18147699	GBPR91	48.353	2.700	51.053	11/03/2019
18148144	FHWW90	48.353	2.700	51.053	11/03/2019
18148325	BSRT25	48.353	2.700	51.053	11/03/2019
18148606	CZXZ83	48.353	2.700	51.053	11/03/2019
18150216	CSBY25	48.353	2.700	51.053	11/03/2019
18154446	HSXH32	72.530	2.700	75.230	11/03/2019
18154532	HDKD72	48.353	2.700	51.053	11/03/2019
18154649	HCRG78	48.353	2.700	51.053	11/03/2019
18154879	HFLF34	72.530	2.700	75.230	11/03/2019
18468770	CRJF39	48.353	2.700	51.053	11/03/2019
18479993	FRCD54	48.350	2.700	51.050	11/03/2019
18541171	OF0135	48.353	2.700	51.053	11/03/2019
18541416	JKRK33	48.353	2.700	51.053	11/03/2019
18545232	JKTK80	48.353	2.700	51.053	11/03/2019
18546522	JLCS26	72.530	2.700	75.230	11/03/2019
18898858	DYDJ26	48.350	2.700	51.050	11/03/2019
18899005	BHT017	48.353	2.700	51.053	11/03/2019
18899261	GYXY95	48.353	2.700	51.053	11/03/2019
18899324	FPCZ19	48.353	2.700	51.053	11/03/2019
18905078	HFYT49	48.353	2.700	51.053	11/03/2019
18908579	JSKR10	72.530	2.700	75.230	11/03/2019
18908647	ZH4316	72.530	2.700	75.230	11/03/2019
18908713	HLKC12	48.353	2.700	51.053	11/03/2019
18924406	FCHH72	48.353	2.700	51.053	11/03/2019
19392439	JJPF42	72.530	2.700	75.230	11/03/2019
19396426	HRBY67	48.353	2.700	51.053	11/03/2019
19397736	KHRP96	48.353	2.700	51.053	11/03/2019
19397952	GWGY88	72.530	2.700	75.230	11/03/2019
19410150	KFXG12	72.530	2.700	75.230	11/03/2019
19410462	DLBC25	72.530	2.700	75.230	11/03/2019
19410801	KCWH32	72.530	2.700	75.230	11/03/2019
19986719	BHGF24	48.353	2.700	51.053	11/03/2019
19993589	JCTV22	72.530	2.700	75.230	11/03/2019
20008078	HHFD56	48.353	2.700	51.053	11/03/2019
20014785	BKDL26	72.530	2.700	75.230	11/03/2019
20216543	DCSL49	72.530	2.700	75.230	11/03/2019
20216848	KCDZ61	48.350	2.700	51.050	11/03/2019
20216929	HJJP88	48.353	2.700	51.053	11/03/2019
20247213	YU2563	48.353	2.700	51.053	11/03/2019
20274030	OF0135	48.353	2.700	51.053	11/03/2019
20274129	GYST32	48.350	2.700	51.050	11/03/2019
20274663	HBRT13	72.530	2.700	75.230	11/03/2019
20723997	GZLG60	48.353	2.700	51.053	11/03/2019
20733436	GGVJ40	48.353	2.700	51.053	11/03/2019
20765191	BLBK54	72.530	2.700	75.230	11/03/2019
11013936	FSZK26	38.680	2.700	41.380	12/03/2019
12059979	GSWL16	72.530	2.700	75.230	12/03/2019
13777915	FYZX65	72.530	2.700	75.230	12/03/2019
15039061	FZCB65	72.530	2.700	75.230	12/03/2019
15202782	FZCB65	72.530	2.700	75.230	12/03/2019
15590104	FZCB65	72.530	2.700	75.230	12/03/2019
16147173	GFHJ47	48.353	2.700	51.053	12/03/2019
16555168	FYZX65	72.530	2.700	75.230	12/03/2019
16555601	FYZX65	72.530	2.700	75.230	12/03/2019
16593623	FYZX65	72.530	2.700	75.230	12/03/2019
17179995	FYZX65	72.530	2.700	75.230	12/03/2019
17183076	FYZX65	72.530	2.700	75.230	12/03/2019
17507002	CLJW75	72.530	2.700	75.230	12/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17813398	HPRR90	48.353	2.700	51.053	12/03/2019
17813706	BVKH13	72.530	2.700	75.230	12/03/2019
17819375	FYZX65	48.350	2.700	51.050	12/03/2019
17819681	FPCT24	48.353	2.700	51.053	12/03/2019
17820527	CZWR46	72.530	2.700	75.230	12/03/2019
17970176	JJWG48	72.530	2.700	75.230	12/03/2019
17970441	JJZZ36	48.353	2.700	51.053	12/03/2019
17970614	FYZX65	72.530	2.700	75.230	12/03/2019
17971370	HPRH93	48.353	2.700	51.053	12/03/2019
17972776	GRSV69	48.353	2.700	51.053	12/03/2019
17973141	HFJS14	72.530	2.700	75.230	12/03/2019
17976352	FYZX65	72.530	2.700	75.230	12/03/2019
18113409	HZVG80	48.353	2.700	51.053	12/03/2019
18114582	BDSR93	72.530	2.700	75.230	12/03/2019
18114767	FZCB65	72.530	2.700	75.230	12/03/2019
18145167	XX7533	48.350	2.700	51.050	12/03/2019
18153856	FDTZ63	72.530	2.700	75.230	12/03/2019
18479451	FZCB65	72.530	2.700	75.230	12/03/2019
18542313	JLLK15	48.350	2.700	51.050	12/03/2019
18891058	BKWH22	48.353	2.700	51.053	12/03/2019
18895162	CXTJ11	48.350	2.700	51.050	12/03/2019
18895712	HLKK67	72.530	2.700	75.230	12/03/2019
18896224	FYZX65	72.530	2.700	75.230	12/03/2019
18896420	CFXR66	72.530	2.700	75.230	12/03/2019
18899031	DYS062	48.353	2.700	51.053	12/03/2019
18899168	CXTJ11	48.350	2.700	51.050	12/03/2019
18899332	CXTJ11	48.350	2.700	51.050	12/03/2019
18900973	FPZS81	48.353	2.700	51.053	12/03/2019
18908424	CXTJ11	48.350	2.700	51.050	12/03/2019
18920773	CCZX95	48.353	2.700	51.053	12/03/2019
18920842	CXTJ11	48.350	2.700	51.050	12/03/2019
18920868	PA7471	48.353	2.700	51.053	12/03/2019
19385438	TR7000	72.530	2.700	75.230	12/03/2019
19411773	BSWY60	48.353	2.700	51.053	12/03/2019
19993755	HZXF63	72.530	2.700	75.230	12/03/2019
20003186	JRPH12	72.530	2.700	75.230	12/03/2019
20014959	JFVF99	48.353	2.700	51.053	12/03/2019
20015033	JJSY19	48.353	2.700	51.053	12/03/2019
20015515	JLHS82	72.530	2.700	75.230	12/03/2019
20016668	PW6174	72.530	2.700	75.230	12/03/2019
20016713	ZB2795	72.530	2.700	75.230	12/03/2019
20217087	PY7419	48.353	2.700	51.053	12/03/2019
20218643	YW8911	72.530	2.700	75.230	12/03/2019
20261062	JKJV53	72.530	2.700	75.230	12/03/2019
20261115	FJCK47	72.530	2.700	75.230	12/03/2019
20274115	KFGX82	72.530	2.700	75.230	12/03/2019
20274700	HFZJ31	72.530	2.700	75.230	12/03/2019
20276209	KBJZ13	48.353	2.700	51.053	12/03/2019
20634323	KBCW24	72.530	2.700	75.230	12/03/2019
20652695	GJBH25	48.353	2.700	51.053	12/03/2019
20653284	JZGR94	48.353	2.700	51.053	12/03/2019
20719727	DGFR37	48.350	2.700	51.050	12/03/2019
20739495	GFSY69	48.353	2.700	51.053	12/03/2019
20765154	HZDC90	72.530	2.700	75.230	12/03/2019
20765299	CPJD65	72.530	2.700	75.230	12/03/2019
16117904	HWLR18	48.353	2.700	51.053	13/03/2019
17813209	JJGJ53	72.530	2.700	75.230	13/03/2019
17813479	JDYH26	72.530	2.700	75.230	13/03/2019
17818548	HSVX66	72.530	2.700	75.230	13/03/2019
17819376	JFWP36	72.530	2.700	75.230	13/03/2019
17970615	WE2321	72.530	2.700	75.230	13/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975978	CPXT17	48.353	2.700	51.053	13/03/2019
17976338	JBDS21	72.530	2.700	75.230	13/03/2019
17977149	GTGC50	48.350	2.700	51.050	13/03/2019
18109111	JHVP92	72.530	2.700	75.230	13/03/2019
18109882	DVZT21	72.530	2.700	75.230	13/03/2019
18109888	JFPJ56	48.353	2.700	51.053	13/03/2019
18114599	YF2986	72.530	2.700	75.230	13/03/2019
18144575	SB1373	72.530	2.700	75.230	13/03/2019
18150154	GPDD35	48.353	2.700	51.053	13/03/2019
18152047	DVZT21	72.530	2.700	75.230	13/03/2019
18152159	RV2857	72.530	2.700	75.230	13/03/2019
18468781	HPPR60	48.353	2.700	51.053	13/03/2019
18480027	JKTY95	72.530	2.700	75.230	13/03/2019
18540655	GZLK74	48.353	2.700	51.053	13/03/2019
18541293	JHVP92	72.530	2.700	75.230	13/03/2019
18542349	JJGJ12	48.353	2.700	51.053	13/03/2019
18895118	KDYS61	72.530	2.700	75.230	13/03/2019
18896262	BHFX78	48.353	2.700	51.053	13/03/2019
18899279	SE9721	48.350	2.700	51.050	13/03/2019
18905160	JHVP92	48.353	2.700	51.053	13/03/2019
18908231	HLCZ63	48.353	2.700	51.053	13/03/2019
18908339	FPLT33	48.353	2.700	51.053	13/03/2019
18908435	JPWP10	48.353	2.700	51.053	13/03/2019
18908492	KBPG58	72.530	2.700	75.230	13/03/2019
19384752	CPGB62	48.350	2.700	51.050	13/03/2019
19384765	JFLZ81	48.353	2.700	51.053	13/03/2019
19384996	BYFR45	72.530	2.700	75.230	13/03/2019
19393286	CLJT73	72.530	2.700	75.230	13/03/2019
19397622	KDYS61	72.530	2.700	75.230	13/03/2019
19397937	FGCW80	72.530	2.700	75.230	13/03/2019
19398048	HRJL90	48.353	2.700	51.053	13/03/2019
19411675	JYPS15	48.353	2.700	51.053	13/03/2019
19987145	GVHC93	72.530	2.700	75.230	13/03/2019
19987197	KKWD62	48.353	2.700	51.053	13/03/2019
20003003	HLP084	72.530	2.700	75.230	13/03/2019
20014799	KKGS68	72.530	2.700	75.230	13/03/2019
20015625	XT7862	72.530	2.700	75.230	13/03/2019
20016606	FBCF88	48.350	2.700	51.050	13/03/2019
20216911	XR9715	48.353	2.700	51.053	13/03/2019
20218080	CVGT90	48.353	2.700	51.053	13/03/2019
20218322	KGXC38	72.530	2.700	75.230	13/03/2019
20247248	HVRH97	48.353	2.700	51.053	13/03/2019
20276190	KLYS33	48.350	2.700	51.050	13/03/2019
20634372	HSHF85	72.530	2.700	75.230	13/03/2019
20653011	BSXC52	72.530	2.700	75.230	13/03/2019
20739537	YF4397	48.353	2.700	51.053	13/03/2019
16147300	HDSF63	48.353	2.700	51.053	14/03/2019
17818307	DSDT97	72.530	2.700	75.230	14/03/2019
17819107	ZL5024	72.530	2.700	75.230	14/03/2019
17970245	HDYL90	72.530	2.700	75.230	14/03/2019
17975929	LW3118	72.530	2.700	75.230	14/03/2019
18109944	ZK8441	72.530	2.700	75.230	14/03/2019
18146187	HJJB69	72.530	2.700	75.230	14/03/2019
18146429	XH6209	72.530	2.700	75.230	14/03/2019
18146688	HFVX14	72.530	2.700	75.230	14/03/2019
18148367	CHKD66	72.530	2.700	75.230	14/03/2019
18148651	GFVB54	48.353	2.700	51.053	14/03/2019
18148729	YP2705	72.530	2.700	75.230	14/03/2019
18148766	FFBY16	48.353	2.700	51.053	14/03/2019
18154003	BYTL77	48.353	2.700	51.053	14/03/2019
18154153	BYTL77	48.353	2.700	51.053	14/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18154455	YP2705	72.530	2.700	75.230	14/03/2019
18466774	HJJB69	48.353	2.700	51.053	14/03/2019
18542695	FRVB20	48.353	2.700	51.053	14/03/2019
18904992	GJFS88	48.353	2.700	51.053	14/03/2019
18908508	ZN3769	48.350	2.700	51.050	14/03/2019
18908622	GWLL26	72.530	2.700	75.230	14/03/2019
19384782	HPBR40	72.530	2.700	75.230	14/03/2019
19389382	HRHK20	72.530	2.700	75.230	14/03/2019
19392195	GJFS88	48.353	2.700	51.053	14/03/2019
19396133	DYFV50	24.177	2.700	26.877	14/03/2019
19396618	GJFS88	48.353	2.700	51.053	14/03/2019
19398201	GWVF79	48.350	2.700	51.050	14/03/2019
19412122	GBJJ22	72.530	2.700	75.230	14/03/2019
19412167	HLJ063	48.350	2.700	51.050	14/03/2019
20003574	GWVF79	48.350	2.700	51.050	14/03/2019
20016485	HHBX95	48.353	2.700	51.053	14/03/2019
20217042	HKWC25	48.353	2.700	51.053	14/03/2019
20274647	CBVB30	72.530	2.700	75.230	14/03/2019
20276147	KPZC65	48.353	2.700	51.053	14/03/2019
20635015	FTGK97	48.353	2.700	51.053	14/03/2019
20645517	JCVP21	72.530	2.700	75.230	14/03/2019
20765246	JSGF54	48.350	2.700	51.050	14/03/2019
20765472	GDLF88	72.530	2.700	75.230	14/03/2019
12059572	FFWH47	72.530	2.700	75.230	15/03/2019
12822315	GFTR14	72.530	2.700	75.230	15/03/2019
14353588	FFWH47	48.350	2.700	51.050	15/03/2019
15206978	GBTW39	48.350	2.700	51.050	15/03/2019
15583810	GPPG58	48.350	2.700	51.050	15/03/2019
15585437	BXZF69	72.530	2.700	75.230	15/03/2019
16122551	HJRD90	48.350	2.700	51.050	15/03/2019
16583454	GBTW39	72.530	2.700	75.230	15/03/2019
17181890	JBFG25	72.530	2.700	75.230	15/03/2019
17183878	JJGL23	72.530	2.700	75.230	15/03/2019
17812678	JSPB50	72.530	2.700	75.230	15/03/2019
17819494	DWFJ90	48.353	2.700	51.053	15/03/2019
17970151	BYWS17	72.530	2.700	75.230	15/03/2019
17971173	CKFV50	72.530	2.700	75.230	15/03/2019
18109965	BO0600	48.353	2.700	51.053	15/03/2019
18110221	JFWG87	48.353	2.700	51.053	15/03/2019
18114333	GJHC99	72.530	2.700	75.230	15/03/2019
18146409	GTZP49	72.530	2.700	75.230	15/03/2019
18146837	CRYL56	48.350	2.700	51.050	15/03/2019
18147062	JVBP48	48.353	2.700	51.053	15/03/2019
18147092	DVLJ17	48.353	2.700	51.053	15/03/2019
18147714	JXWR55	48.353	2.700	51.053	15/03/2019
18147979	GSZL52	48.353	2.700	51.053	15/03/2019
18148483	BTHH73	72.530	2.700	75.230	15/03/2019
18152339	HLBL57	72.530	2.700	75.230	15/03/2019
18155396	JXXG20	72.530	2.700	75.230	15/03/2019
18468376	HWPC87	48.353	2.700	51.053	15/03/2019
18479335	VH5447	48.353	2.700	51.053	15/03/2019
18479782	GSZL52	48.353	2.700	51.053	15/03/2019
18541200	JLHV58	72.530	2.700	75.230	15/03/2019
18541716	HVSC74	48.353	2.700	51.053	15/03/2019
18543823	JWWL76	48.353	2.700	51.053	15/03/2019
18544392	GPLZ88	72.530	2.700	75.230	15/03/2019
18545409	JXRX90	48.353	2.700	51.053	15/03/2019
18545460	FWZK78	48.350	2.700	51.050	15/03/2019
18890721	UY7081	72.530	2.700	75.230	15/03/2019
18895439	DZBS13	48.353	2.700	51.053	15/03/2019
18898968	JTPY72	48.353	2.700	51.053	15/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18899300	VT3041	48.353	2.700	51.053	15/03/2019
18904928	FWZK78	48.350	2.700	51.050	15/03/2019
18908623	JPJF26	72.530	2.700	75.230	15/03/2019
18909124	DDHS65	48.353	2.700	51.053	15/03/2019
19389143	CRJX26	72.530	2.700	75.230	15/03/2019
19389533	GTXB55	72.530	2.700	75.230	15/03/2019
19391329	FCKP97	48.353	2.700	51.053	15/03/2019
19391332	JSCL65	48.353	2.700	51.053	15/03/2019
19392204	XH6409	72.530	2.700	75.230	15/03/2019
19395295	GTBL58	72.530	2.700	75.230	15/03/2019
19395439	XH6409	48.353	2.700	51.053	15/03/2019
19396616	HYGK49	48.353	2.700	51.053	15/03/2019
19397608	JSCL65	72.530	2.700	75.230	15/03/2019
19410326	HDKW33	48.353	2.700	51.053	15/03/2019
19412180	BFZL36	72.530	2.700	75.230	15/03/2019
19993688	FSZK99	72.530	2.700	75.230	15/03/2019
19993855	ZW1687	48.353	2.700	51.053	15/03/2019
20014669	FJGH57	48.353	2.700	51.053	15/03/2019
20015571	JXGP93	48.350	2.700	51.050	15/03/2019
20218410	FXJF38	72.530	2.700	75.230	15/03/2019
20247212	JWVB19	48.353	2.700	51.053	15/03/2019
20247281	CYJP18	72.530	2.700	75.230	15/03/2019
20261076	GTXB55	72.530	2.700	75.230	15/03/2019
20261143	UT2256	48.353	2.700	51.053	15/03/2019
20261162	JFCX60	48.353	2.700	51.053	15/03/2019
20274397	JJVV45	72.530	2.700	75.230	15/03/2019
20634753	JKWF78	72.530	2.700	75.230	15/03/2019
20719676	KHHX26	48.353	2.700	51.053	15/03/2019
20719984	JTFZ19	72.530	2.700	75.230	15/03/2019
20720286	KBGZ53	72.530	2.700	75.230	15/03/2019
20720319	JTFZ19	72.530	2.700	75.230	15/03/2019
20720384	JTFY83	72.530	2.700	75.230	15/03/2019
20721160	JTFY81	48.353	2.700	51.053	15/03/2019
20727833	JFLS33	48.353	2.700	51.053	15/03/2019
20728168	JXSK45	72.530	2.700	75.230	15/03/2019
20728204	HZPS14	72.530	2.700	75.230	15/03/2019
20732942	JXRZ97	48.353	2.700	51.053	15/03/2019
17970911	YA5467	72.530	2.700	75.230	16/03/2019
17971260	GKVR35	72.530	2.700	75.230	16/03/2019
18144641	GXPC72	48.353	2.700	51.053	16/03/2019
18154019	CZGH29	48.353	2.700	51.053	16/03/2019
18469409	JZHL51	72.530	2.700	75.230	16/03/2019
18898929	FWBH86	72.530	2.700	75.230	16/03/2019
19397722	KHGL83	48.353	2.700	51.053	16/03/2019
18899496	FBRS76	72.530	2.700	75.230	17/03/2019
19395590	BZFH32	72.530	2.700	75.230	17/03/2019
20016459	JRRY66	48.353	2.700	51.053	17/03/2019
20276178	JPVC73	48.353	2.700	51.053	17/03/2019
10001863	XU3188	48.353	2.700	51.053	18/03/2019
10002586	XU3188	48.353	2.700	51.053	18/03/2019
10308970	XU3188	48.353	2.700	51.053	18/03/2019
15041059	GZTT28	72.530	2.700	75.230	18/03/2019
15042973	GZTT28	48.353	2.700	51.053	18/03/2019
17174318	FRBZ67	48.353	2.700	51.053	18/03/2019
17812663	DLPB58	48.353	2.700	51.053	18/03/2019
17813415	HVCJ17	48.353	2.700	51.053	18/03/2019
17813711	CSRF67	48.353	2.700	51.053	18/03/2019
17820632	WN0655	48.353	2.700	51.053	18/03/2019
17820970	GVVX76	72.530	2.700	75.230	18/03/2019
17973248	GVVX76	48.353	2.700	51.053	18/03/2019
17975634	FRBZ67	48.353	2.700	51.053	18/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975866	GYRF62	48.350	2.700	51.050	18/03/2019
18109842	UV8753	48.353	2.700	51.053	18/03/2019
18146249	CKWK95	72.530	2.700	75.230	18/03/2019
18148538	CHVC82	48.350	2.700	51.050	18/03/2019
18154591	JRSG79	48.353	2.700	51.053	18/03/2019
18468694	OA0605	48.353	2.700	51.053	18/03/2019
18541516	HPPS18	48.353	2.700	51.053	18/03/2019
18541691	LC6859	48.353	2.700	51.053	18/03/2019
18544216	DVXS95	48.353	2.700	51.053	18/03/2019
18544734	WF2690	48.353	2.700	51.053	18/03/2019
18545718	DBDD79	48.353	2.700	51.053	18/03/2019
18546475	DTHS62	48.353	2.700	51.053	18/03/2019
18891046	HCJY67	48.353	2.700	51.053	18/03/2019
18900981	VH2718	48.353	2.700	51.053	18/03/2019
18904925	HZLT57	48.353	2.700	51.053	18/03/2019
18905141	HCDR39	48.353	2.700	51.053	18/03/2019
18905302	BTZD99	48.350	2.700	51.050	18/03/2019
18908281	KCTS45	48.353	2.700	51.053	18/03/2019
18921104	KGYB90	48.353	2.700	51.053	18/03/2019
19385350	YW1951	48.353	2.700	51.053	18/03/2019
19396612	JPLF48	48.353	2.700	51.053	18/03/2019
19397775	HCDR39	48.353	2.700	51.053	18/03/2019
19397940	GKXH63	72.530	2.700	75.230	18/03/2019
19410167	FPJW38	72.530	2.700	75.230	18/03/2019
19410176	HZBX41	72.530	2.700	75.230	18/03/2019
19412047	JXJP16	48.353	2.700	51.053	18/03/2019
19993454	BLHL89	48.353	2.700	51.053	18/03/2019
20003249	KKLJ45	48.353	2.700	51.053	18/03/2019
20014601	HHTT56	72.530	2.700	75.230	18/03/2019
20216912	KKRT72	48.353	2.700	51.053	18/03/2019
20216936	WZ6901	72.530	2.700	75.230	18/03/2019
20216940	TX7721	72.530	2.700	75.230	18/03/2019
20218292	YX6270	72.530	2.700	75.230	18/03/2019
20218437	CSRF67	48.353	2.700	51.053	18/03/2019
20226598	CZRJ25	72.530	2.700	75.230	18/03/2019
20247279	ZB4498	72.530	2.700	75.230	18/03/2019
20273948	OW0689	48.350	2.700	51.050	18/03/2019
20634552	GPCV26	48.353	2.700	51.053	18/03/2019
20645281	JHBK67	72.530	2.700	75.230	18/03/2019
20645700	DKZP98	48.353	2.700	51.053	18/03/2019
20656826	DKZP98	72.530	2.700	75.230	18/03/2019
20719777	FVFL72	48.350	2.700	51.050	18/03/2019
20739436	KCVC28	48.353	2.700	51.053	18/03/2019
20739809	GBKJ43	72.530	2.700	75.230	18/03/2019
20765024	JHBK67	72.530	2.700	75.230	18/03/2019
9803706	FHLC10	48.353	2.700	51.053	18/03/2019
9886481	XU3188	48.353	2.700	51.053	18/03/2019
14355329	FWBZ93	72.530	2.700	75.230	19/03/2019
15203022	GDTV60	72.530	2.700	75.230	19/03/2019
15203175	SU9667	48.353	2.700	51.053	19/03/2019
15588104	WC6414	72.530	2.700	75.230	19/03/2019
16593758	HLJG14	48.353	2.700	51.053	19/03/2019
17812504	JLLF86	72.530	2.700	75.230	19/03/2019
17812752	GKYV63	48.353	2.700	51.053	19/03/2019
17813189	JCPR77	72.530	2.700	75.230	19/03/2019
17821428	JJLZ93	72.530	2.700	75.230	19/03/2019
17972866	CXFD12	72.530	2.700	75.230	19/03/2019
17973280	GGXV57	48.353	2.700	51.053	19/03/2019
17973287	JKKZ32	48.353	2.700	51.053	19/03/2019
17975825	JHBT59	72.530	2.700	75.230	19/03/2019
17976443	JJPS72	48.350	2.700	51.050	19/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18114520	JRSK61	72.530	2.700	75.230	19/03/2019
18147084	HRDF97	72.530	2.700	75.230	19/03/2019
18148288	HZXZ17	48.353	2.700	51.053	19/03/2019
18154963	CPWV72	72.530	2.700	75.230	19/03/2019
18469515	BHPX47	48.353	2.700	51.053	19/03/2019
18479618	FXJR80	72.530	2.700	75.230	19/03/2019
18480116	JKJL17	48.350	2.700	51.050	19/03/2019
18542707	JKKR96	48.353	2.700	51.053	19/03/2019
18542893	FGBT10	72.530	2.700	75.230	19/03/2019
18544058	JTHV20	48.353	2.700	51.053	19/03/2019
18545704	DRSR25	48.350	2.700	51.050	19/03/2019
18890864	JVYZ83	48.353	2.700	51.053	19/03/2019
18895101	GA0915	48.353	2.700	51.053	19/03/2019
18895173	BPPH67	48.350	2.700	51.050	19/03/2019
18895394	DZVP10	48.353	2.700	51.053	19/03/2019
18895410	JKKZ32	48.353	2.700	51.053	19/03/2019
18895552	JKKZ32	48.353	2.700	51.053	19/03/2019
18895950	DFKJ65	72.530	2.700	75.230	19/03/2019
18896090	HPFF46	48.353	2.700	51.053	19/03/2019
18899308	GZTS86	48.353	2.700	51.053	19/03/2019
18899365	DJGY76	48.353	2.700	51.053	19/03/2019
18899498	YV1621	48.350	2.700	51.050	19/03/2019
18904557	DXPK51	48.353	2.700	51.053	19/03/2019
18904602	HSVP22	48.353	2.700	51.053	19/03/2019
18904779	JJLY51	48.353	2.700	51.053	19/03/2019
18908555	JJJT44	72.530	2.700	75.230	19/03/2019
18908834	FPGK25	72.530	2.700	75.230	19/03/2019
18908992	FVFF23	72.530	2.700	75.230	19/03/2019
18909038	FPGK25	72.530	2.700	75.230	19/03/2019
18919213	CJHY44	72.530	2.700	75.230	19/03/2019
19385155	BGKF74	48.353	2.700	51.053	19/03/2019
19389250	BYYB21	72.530	2.700	75.230	19/03/2019
19396138	DYFV50	48.350	2.700	51.050	19/03/2019
19396569	HWFD56	48.353	2.700	51.053	19/03/2019
19397796	FPGK25	72.530	2.700	75.230	19/03/2019
19398103	FKFS26	48.350	2.700	51.050	19/03/2019
19398136	CVKP75	48.353	2.700	51.053	19/03/2019
19412417	GHBF98	48.353	2.700	51.053	19/03/2019
20003049	FXY070	48.353	2.700	51.053	19/03/2019
20003410	CWLW22	48.350	2.700	51.050	19/03/2019
20008014	KLHB68	72.530	2.700	75.230	19/03/2019
20216904	XP9746	48.353	2.700	51.053	19/03/2019
20216948	YV1621	72.530	2.700	75.230	19/03/2019
20218712	WU3602	48.353	2.700	51.053	19/03/2019
20739585	JFSY76	48.353	2.700	51.053	19/03/2019
20739999	GWZY19	72.530	2.700	75.230	19/03/2019
10675491	XK2225	48.353	2.700	51.053	20/03/2019
10705996	XK2225	72.530	2.700	75.230	20/03/2019
13185949	ZP4805	48.350	2.700	51.050	20/03/2019
14327502	BXLB87	72.530	2.700	75.230	20/03/2019
14353180	CSDK58	72.530	2.700	75.230	20/03/2019
14631361	CSDK58	72.530	2.700	75.230	20/03/2019
15595796	FWBR32	48.353	2.700	51.053	20/03/2019
17813314	BDXS67	48.353	2.700	51.053	20/03/2019
17813388	FKWZ21	48.353	2.700	51.053	20/03/2019
17819248	WT1530	72.530	2.700	75.230	20/03/2019
17819485	JCPR84	48.353	2.700	51.053	20/03/2019
17820522	DWVS93	72.530	2.700	75.230	20/03/2019
17820663	FFYP53	48.353	2.700	51.053	20/03/2019
17972556	FPPB98	72.530	2.700	75.230	20/03/2019
17973609	HHDW61	72.530	2.700	75.230	20/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17973803	GRLX41	72.530	2.700	75.230	20/03/2019
18108893	VX3163	48.353	2.700	51.053	20/03/2019
18109428	GKVY29	48.353	2.700	51.053	20/03/2019
18109984	FFYP53	48.353	2.700	51.053	20/03/2019
18110171	FFYP53	48.350	2.700	51.050	20/03/2019
18114385	DVJB71	72.530	2.700	75.230	20/03/2019
18145217	FLFS89	72.530	2.700	75.230	20/03/2019
18146555	VT2294	72.530	2.700	75.230	20/03/2019
18146558	VT2294	72.530	2.700	75.230	20/03/2019
18151885	GZF070	48.353	2.700	51.053	20/03/2019
18154209	HVFH92	48.353	2.700	51.053	20/03/2019
18154349	HCXS73	72.530	2.700	75.230	20/03/2019
18154396	HCXS73	72.530	2.700	75.230	20/03/2019
18155162	CXPH67	72.530	2.700	75.230	20/03/2019
18155454	HCXS73	72.530	2.700	75.230	20/03/2019
18155726	CSDK58	48.350	2.700	51.050	20/03/2019
18466743	HPKV91	48.350	2.700	51.050	20/03/2019
18479622	FFYP53	48.350	2.700	51.050	20/03/2019
18479807	JFJH44	48.353	2.700	51.053	20/03/2019
18541263	VY8309	72.530	2.700	75.230	20/03/2019
18541290	KFFK40	72.530	2.700	75.230	20/03/2019
18542834	GWLF80	72.530	2.700	75.230	20/03/2019
18544760	DFST90	48.353	2.700	51.053	20/03/2019
18544798	GBDY53	48.353	2.700	51.053	20/03/2019
18544986	HKRL91	72.530	2.700	75.230	20/03/2019
18545002	FFYP53	48.350	2.700	51.050	20/03/2019
18545400	FJDK90	48.353	2.700	51.053	20/03/2019
18891032	BKYX27	48.350	2.700	51.050	20/03/2019
18895014	MZ4774	72.530	2.700	75.230	20/03/2019
18895327	YW9713	72.530	2.700	75.230	20/03/2019
18899055	WR5656	72.530	2.700	75.230	20/03/2019
18899150	DWBZ81	48.353	2.700	51.053	20/03/2019
18904564	FLBH28	48.353	2.700	51.053	20/03/2019
18905162	HXKL53	48.353	2.700	51.053	20/03/2019
18919042	JZXG55	48.353	2.700	51.053	20/03/2019
18920671	VR9009	72.530	2.700	75.230	20/03/2019
18920880	KBJV47	48.353	2.700	51.053	20/03/2019
19385411	BBLF11	72.530	2.700	75.230	20/03/2019
19391314	CWXT39	48.353	2.700	51.053	20/03/2019
19395444	FVYJ49	48.353	2.700	51.053	20/03/2019
19396449	JXVF28	48.353	2.700	51.053	20/03/2019
19396471	GHJF78	48.350	2.700	51.050	20/03/2019
19396540	BWFZ23	72.530	2.700	75.230	20/03/2019
20002889	JBFT89	48.353	2.700	51.053	20/03/2019
20003624	GLKB90	72.530	2.700	75.230	20/03/2019
20007999	BSYR43	72.530	2.700	75.230	20/03/2019
20015738	KGZZ55	48.353	2.700	51.053	20/03/2019
20016572	WV4078	48.353	2.700	51.053	20/03/2019
20216404	DLCG87	48.350	2.700	51.050	20/03/2019
20216442	DTTC78	48.353	2.700	51.053	20/03/2019
20216474	GXGJ35	48.350	2.700	51.050	20/03/2019
20216914	DVDF15	48.350	2.700	51.050	20/03/2019
20217047	JBFT89	48.353	2.700	51.053	20/03/2019
20247251	TK3013	48.353	2.700	51.053	20/03/2019
20274411	DTFD78	72.530	2.700	75.230	20/03/2019
20274523	DGPL64	72.530	2.700	75.230	20/03/2019
20634309	CCRW11	48.353	2.700	51.053	20/03/2019
20634876	JKDJ48	48.353	2.700	51.053	20/03/2019
20634972	CJGD59	72.530	2.700	75.230	20/03/2019
20645783	KGZZ55	48.353	2.700	51.053	20/03/2019
20719495	GWCK17	48.353	2.700	51.053	20/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20721072	JTFY83	72.530	2.700	75.230	20/03/2019
20727996	JTFY83	72.530	2.700	75.230	20/03/2019
20728087	KFXR16	72.530	2.700	75.230	20/03/2019
15583043	JFWP28	72.530	2.700	75.230	21/03/2019
15584667	JFWP28	72.530	2.700	75.230	21/03/2019
17181920	JJGL40	48.350	2.700	51.050	21/03/2019
17812654	FRGX23	72.530	2.700	75.230	21/03/2019
17813263	WV4171	72.530	2.700	75.230	21/03/2019
17813302	JSGZ97	48.350	2.700	51.050	21/03/2019
17819286	HYGX49	48.353	2.700	51.053	21/03/2019
17820192	HLJT12	72.530	2.700	75.230	21/03/2019
17820867	DXXB55	72.530	2.700	75.230	21/03/2019
17821184	GJTX52	48.353	2.700	51.053	21/03/2019
17970401	HCFD99	72.530	2.700	75.230	21/03/2019
17970704	FRGX23	72.530	2.700	75.230	21/03/2019
17970868	FRGX23	72.530	2.700	75.230	21/03/2019
17972760	HCJV34	72.530	2.700	75.230	21/03/2019
17973145	HKJW36	72.530	2.700	75.230	21/03/2019
17975781	JLTD26	72.530	2.700	75.230	21/03/2019
17976367	HRKZ89	72.530	2.700	75.230	21/03/2019
18109145	GGXS35	72.530	2.700	75.230	21/03/2019
18109934	BYPD41	72.530	2.700	75.230	21/03/2019
18114547	HCJV34	72.530	2.700	75.230	21/03/2019
18145052	JVLX31	48.353	2.700	51.053	21/03/2019
18146533	RP1593	72.530	2.700	75.230	21/03/2019
18148066	FGLS63	72.530	2.700	75.230	21/03/2019
18151904	HCJV34	48.350	2.700	51.050	21/03/2019
18155380	HPTT88	48.353	2.700	51.053	21/03/2019
18466756	DSPK66	48.353	2.700	51.053	21/03/2019
18468696	BBB072	48.353	2.700	51.053	21/03/2019
18479363	HLJT12	48.353	2.700	51.053	21/03/2019
18542142	DKPL10	48.353	2.700	51.053	21/03/2019
18542776	JJTZ78	72.530	2.700	75.230	21/03/2019
18545015	HSDK38	48.353	2.700	51.053	21/03/2019
18890826	JFRW35	48.350	2.700	51.050	21/03/2019
18892363	GSLW18	72.530	2.700	75.230	21/03/2019
18892425	GWVJ42	72.530	2.700	75.230	21/03/2019
18892607	KGBZ70	48.353	2.700	51.053	21/03/2019
18894986	FRGX23	72.530	2.700	75.230	21/03/2019
18895149	FGLS63	72.530	2.700	75.230	21/03/2019
18899012	HVLY48	72.530	2.700	75.230	21/03/2019
18899374	FGLS63	48.353	2.700	51.053	21/03/2019
18904771	GFWF66	48.353	2.700	51.053	21/03/2019
18909008	HYGX49	72.530	2.700	75.230	21/03/2019
18909152	GSLW18	72.530	2.700	75.230	21/03/2019
18919101	GTGC90	48.353	2.700	51.053	21/03/2019
18919147	JJRR63	48.353	2.700	51.053	21/03/2019
18919407	JFWH92	72.530	2.700	75.230	21/03/2019
18921105	KHLC38	48.350	2.700	51.050	21/03/2019
19385056	TS7671	48.353	2.700	51.053	21/03/2019
19385186	FRGX23	48.353	2.700	51.053	21/03/2019
19385245	RP1593	48.350	2.700	51.050	21/03/2019
19385279	FRGX23	72.530	2.700	75.230	21/03/2019
19389361	FRGX23	72.530	2.700	75.230	21/03/2019
19392192	BBRC29	72.530	2.700	75.230	21/03/2019
19396556	FRGX23	48.353	2.700	51.053	21/03/2019
19398097	DZRS47	48.353	2.700	51.053	21/03/2019
19410105	DJKH78	72.530	2.700	75.230	21/03/2019
19411963	GSLW18	72.530	2.700	75.230	21/03/2019
19987093	HPFB70	48.353	2.700	51.053	21/03/2019
19993882	GFVX79	72.530	2.700	75.230	21/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20002925	DHTB51	72.530	2.700	75.230	21/03/2019
20003107	VC9166	72.530	2.700	75.230	21/03/2019
20003445	UD3430	72.530	2.700	75.230	21/03/2019
20014678	JFWH92	72.530	2.700	75.230	21/03/2019
20014972	FCFF70	48.353	2.700	51.053	21/03/2019
20015137	GSZ038	48.353	2.700	51.053	21/03/2019
20015295	HZJD75	53.188	2.700	55.888	21/03/2019
20015634	KLWG65	72.530	2.700	75.230	21/03/2019
20015641	JHVC97	72.530	2.700	75.230	21/03/2019
20216472	FJFL66	48.350	2.700	51.050	21/03/2019
20217089	JVLK33	48.353	2.700	51.053	21/03/2019
20218217	HKJP37	72.530	2.700	75.230	21/03/2019
20218313	CCYZ88	72.530	2.700	75.230	21/03/2019
20226564	FCFF70	72.530	2.700	75.230	21/03/2019
20226754	HZRF13	48.353	2.700	51.053	21/03/2019
20273858	DFLY70	72.530	2.700	75.230	21/03/2019
20274151	KFLC24	72.530	2.700	75.230	21/03/2019
20274296	LW5756	72.530	2.700	75.230	21/03/2019
20274368	HYTD74	48.353	2.700	51.053	21/03/2019
20645181	JCTC42	72.530	2.700	75.230	21/03/2019
20645489	KLVZ52	48.353	2.700	51.053	21/03/2019
20645625	JFCL90	48.353	2.700	51.053	21/03/2019
20652764	KLDW17	48.353	2.700	51.053	21/03/2019
20719486	KFLT13	48.353	2.700	51.053	21/03/2019
20719488	CLTV90	48.353	2.700	51.053	21/03/2019
20719507	GYXX59	48.353	2.700	51.053	21/03/2019
20719823	HZPS71	48.353	2.700	51.053	21/03/2019
20721200	KFLT13	48.353	2.700	51.053	21/03/2019
20728376	JFRW35	72.530	2.700	75.230	21/03/2019
20739469	KLDW17	48.353	2.700	51.053	21/03/2019
16587227	FPGH63	72.530	2.700	75.230	22/03/2019
17818281	DJGC20	48.353	2.700	51.053	22/03/2019
17818375	BLWT48	48.350	2.700	51.050	22/03/2019
17818488	FWZC81	72.530	2.700	75.230	22/03/2019
17819551	JSRW60	48.353	2.700	51.053	22/03/2019
17820113	DSZZ23	72.530	2.700	75.230	22/03/2019
17820769	FKYJ85	72.530	2.700	75.230	22/03/2019
17820776	FCRV50	72.530	2.700	75.230	22/03/2019
17820833	UC7804	48.353	2.700	51.053	22/03/2019
17821354	HHKR26	48.353	2.700	51.053	22/03/2019
17972523	HRJY53	72.530	2.700	75.230	22/03/2019
17973524	JHVF11	48.350	2.700	51.050	22/03/2019
17977160	VK3522	48.350	2.700	51.050	22/03/2019
18144360	YU1318	48.350	2.700	51.050	22/03/2019
18144518	GDVZ80	48.353	2.700	51.053	22/03/2019
18146979	HRPC61	48.350	2.700	51.050	22/03/2019
18148122	GFWW39	72.530	2.700	75.230	22/03/2019
18148253	ZK7533	48.353	2.700	51.053	22/03/2019
18153155	JSRW60	72.530	2.700	75.230	22/03/2019
18153854	BI0419	48.353	2.700	51.053	22/03/2019
18154194	HCBH54	48.353	2.700	51.053	22/03/2019
18154776	GBSD32	72.530	2.700	75.230	22/03/2019
18479510	FSKJ89	72.530	2.700	75.230	22/03/2019
18542259	DYST49	72.530	2.700	75.230	22/03/2019
18542737	JPVZ52	48.350	2.700	51.050	22/03/2019
18543973	JXXV64	48.353	2.700	51.053	22/03/2019
18544244	GTCT56	48.353	2.700	51.053	22/03/2019
18545139	ZK7533	48.353	2.700	51.053	22/03/2019
18545286	JKRY26	48.353	2.700	51.053	22/03/2019
18890893	FLRR78	48.353	2.700	51.053	22/03/2019
18891092	BLWT48	48.350	2.700	51.050	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18895218	FLRR78	48.353	2.700	51.053	22/03/2019
18895657	CDWV36	48.353	2.700	51.053	22/03/2019
18895746	DCSZ69	72.530	2.700	75.230	22/03/2019
18896254	JJJX47	48.353	2.700	51.053	22/03/2019
18898707	FLRR78	48.353	2.700	51.053	22/03/2019
18898811	JXXV64	48.353	2.700	51.053	22/03/2019
18899264	CZTL93	48.353	2.700	51.053	22/03/2019
18904550	HJRR31	48.353	2.700	51.053	22/03/2019
18904904	JSLP98	48.353	2.700	51.053	22/03/2019
18908806	JYGD35	48.353	2.700	51.053	22/03/2019
18909035	FWVJ97	48.353	2.700	51.053	22/03/2019
18919219	JXRX91	145.059	2.700	147.759	22/03/2019
18919307	VN6938	48.353	2.700	51.053	22/03/2019
18919689	GZTK21	48.353	2.700	51.053	22/03/2019
19392152	CYBW20	72.530	2.700	75.230	22/03/2019
19392377	DDP034	48.353	2.700	51.053	22/03/2019
19392416	KBWD53	72.530	2.700	75.230	22/03/2019
19392475	KFKB83	72.530	2.700	75.230	22/03/2019
19393188	JLCG44	72.530	2.700	75.230	22/03/2019
19393276	DYFB90	72.530	2.700	75.230	22/03/2019
19395428	HZSG10	48.350	2.700	51.050	22/03/2019
19397742	FCST92	48.353	2.700	51.053	22/03/2019
19397789	FLRR78	48.353	2.700	51.053	22/03/2019
19398070	FRKD23	48.353	2.700	51.053	22/03/2019
19410370	NZ8313	72.530	2.700	75.230	22/03/2019
19410544	FLRR78	48.353	2.700	51.053	22/03/2019
19411836	KDXX70	48.353	2.700	51.053	22/03/2019
19412251	GSBS34	72.530	2.700	75.230	22/03/2019
19412469	JZPP59	48.353	2.700	51.053	22/03/2019
19993791	HWPC57	48.353	2.700	51.053	22/03/2019
19993873	CYXF77	72.530	2.700	75.230	22/03/2019
19993927	GWLK53	48.353	2.700	51.053	22/03/2019
20008090	BYPB50	48.353	2.700	51.053	22/03/2019
20014768	DWZJ41	48.353	2.700	51.053	22/03/2019
20014961	FYTB32	48.353	2.700	51.053	22/03/2019
20015511	FTPS19	72.530	2.700	75.230	22/03/2019
20015521	HPCW67	72.530	2.700	75.230	22/03/2019
20016602	FXVC85	48.353	2.700	51.053	22/03/2019
20216471	FLRR78	48.353	2.700	51.053	22/03/2019
20216658	HJGW75	48.353	2.700	51.053	22/03/2019
20216702	DTVD34	48.353	2.700	51.053	22/03/2019
20216885	JKRY26	48.353	2.700	51.053	22/03/2019
20247416	KLCV32	48.353	2.700	51.053	22/03/2019
20274510	CKBS58	72.530	2.700	75.230	22/03/2019
20733294	KBTD26	48.353	2.700	51.053	22/03/2019
20764800	FCGB46	72.530	2.700	75.230	22/03/2019
17971248	GKRH53	72.530	2.700	75.230	23/03/2019
18154809	CCYL70	48.353	2.700	51.053	23/03/2019
18542726	JSBL89	72.530	2.700	75.230	23/03/2019
18895311	FHXH87	72.530	2.700	75.230	23/03/2019
18904637	GCRB46	48.353	2.700	51.053	23/03/2019
19395429	GWDR39	48.353	2.700	51.053	23/03/2019
19396724	FWWS40	48.353	2.700	51.053	23/03/2019
19987024	CTYF33	48.353	2.700	51.053	23/03/2019
20216941	WA4441	72.530	2.700	75.230	23/03/2019
20226594	CTKC82	72.530	2.700	75.230	23/03/2019
20273761	CGHZ18	72.530	2.700	75.230	23/03/2019
20274075	JSBL89	72.530	2.700	75.230	23/03/2019
20274603	KLLP50	72.530	2.700	75.230	23/03/2019
17821075	CBBS55	48.353	2.700	51.053	24/03/2019
18146700	DKSC65	48.350	2.700	51.050	24/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18895533	GHCF58	48.353	2.700	51.053	24/03/2019
18908697	BTBD74	48.353	2.700	51.053	24/03/2019
18919545	CHRT95	48.353	2.700	51.053	24/03/2019
19393329	GHKC10	72.530	2.700	75.230	24/03/2019
19993809	CPZX86	72.530	2.700	75.230	24/03/2019
20273763	GDPK38	72.530	2.700	75.230	24/03/2019
20274354	BTBD74	48.353	2.700	51.053	24/03/2019
10312584	YU9550	48.350	2.700	51.050	25/03/2019
15039181	CWBZ63	72.530	2.700	75.230	25/03/2019
15041746	UB2897	72.530	2.700	75.230	25/03/2019
15199901	DSCC96	48.353	2.700	51.053	25/03/2019
15204080	YK5539	72.530	2.700	75.230	25/03/2019
15588188	DGJW44	48.353	2.700	51.053	25/03/2019
15593233	VY1781	72.530	2.700	75.230	25/03/2019
16117693	DGJW44	72.530	2.700	75.230	25/03/2019
16117999	DGJW44	72.530	2.700	75.230	25/03/2019
16558559	DGJW44	72.530	2.700	75.230	25/03/2019
16560984	JBFG96	72.530	2.700	75.230	25/03/2019
16593510	DGJW44	72.530	2.700	75.230	25/03/2019
17174784	DGJW44	72.530	2.700	75.230	25/03/2019
17186196	DGJW44	72.530	2.700	75.230	25/03/2019
17813071	GLBT93	48.353	2.700	51.053	25/03/2019
17813329	DBGP46	48.353	2.700	51.053	25/03/2019
17813747	HLKD70	72.530	2.700	75.230	25/03/2019
17818507	JTTZ71	72.530	2.700	75.230	25/03/2019
17819231	CFJB73	72.530	2.700	75.230	25/03/2019
17819318	JSPK91	72.530	2.700	75.230	25/03/2019
17819387	BPJC40	72.530	2.700	75.230	25/03/2019
17820131	HHRB72	72.530	2.700	75.230	25/03/2019
17820380	FXDY53	48.353	2.700	51.053	25/03/2019
17820739	UJ5805	48.350	2.700	51.050	25/03/2019
17970859	NV5941	72.530	2.700	75.230	25/03/2019
17971125	ZL9135	48.353	2.700	51.053	25/03/2019
17972962	CVJY81	48.353	2.700	51.053	25/03/2019
17973202	JKGD20	72.530	2.700	75.230	25/03/2019
17974257	GTDY87	48.353	2.700	51.053	25/03/2019
17974303	LZ6691	72.530	2.700	75.230	25/03/2019
17975917	FSPL98	48.353	2.700	51.053	25/03/2019
17976139	BZDV42	48.353	2.700	51.053	25/03/2019
17976237	HFSY18	48.353	2.700	51.053	25/03/2019
18114222	HDYY43	72.530	2.700	75.230	25/03/2019
18114700	ZL9135	72.530	2.700	75.230	25/03/2019
18145110	HFSY18	48.353	2.700	51.053	25/03/2019
18146192	CFJB73	72.530	2.700	75.230	25/03/2019
18148662	HYDK70	48.353	2.700	51.053	25/03/2019
18152144	HCSV74	48.353	2.700	51.053	25/03/2019
18152237	JKJD98	145.059	2.700	147.759	25/03/2019
18152304	FBBL24	48.353	2.700	51.053	25/03/2019
18154072	FWBP59	48.353	2.700	51.053	25/03/2019
18154181	FSPL98	48.353	2.700	51.053	25/03/2019
18154830	GVLZ13	48.353	2.700	51.053	25/03/2019
18154997	FZKC42	72.530	2.700	75.230	25/03/2019
18155541	HSSC11	72.530	2.700	75.230	25/03/2019
18468519	JG0222	48.353	2.700	51.053	25/03/2019
18469445	DYXF95	48.353	2.700	51.053	25/03/2019
18541156	JCCT16	72.530	2.700	75.230	25/03/2019
18541370	CWBZ63	72.530	2.700	75.230	25/03/2019
18541532	FTJT26	48.353	2.700	51.053	25/03/2019
18544820	HDRR39	48.353	2.700	51.053	25/03/2019
18545705	HZJR16	48.353	2.700	51.053	25/03/2019
18546379	JYGW45	72.530	2.700	75.230	25/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18891029	JCSW90	48.350	2.700	51.050	25/03/2019
18895352	FHWT33	72.530	2.700	75.230	25/03/2019
18895355	ZY7796	72.530	2.700	75.230	25/03/2019
18895588	BBKL51	48.353	2.700	51.053	25/03/2019
18895602	ZU1946	48.353	2.700	51.053	25/03/2019
18895626	JJJW42	48.353	2.700	51.053	25/03/2019
18896110	ZT7676	48.353	2.700	51.053	25/03/2019
18896325	FJSR15	48.353	2.700	51.053	25/03/2019
18896340	CDGD48	48.353	2.700	51.053	25/03/2019
18900854	PX9070	72.530	2.700	75.230	25/03/2019
18901007	FFKX39	48.350	2.700	51.050	25/03/2019
18904891	WY6491	48.353	2.700	51.053	25/03/2019
18908263	CTZW78	48.353	2.700	51.053	25/03/2019
18908429	JPTL22	48.350	2.700	51.050	25/03/2019
18918910	CDFH74	48.350	2.700	51.050	25/03/2019
18919096	KCLR47	48.353	2.700	51.053	25/03/2019
18919248	GWGL34	72.530	2.700	75.230	25/03/2019
18919404	ZN8677	72.530	2.700	75.230	25/03/2019
18924431	FRDT98	72.530	2.700	75.230	25/03/2019
19389347	KKKW41	48.353	2.700	51.053	25/03/2019
19389438	JWTP38	72.530	2.700	75.230	25/03/2019
19389564	FSPL98	72.530	2.700	75.230	25/03/2019
19391304	DDHV22	48.353	2.700	51.053	25/03/2019
19392312	HCSV74	48.353	2.700	51.053	25/03/2019
19393092	FBYD91	48.353	2.700	51.053	25/03/2019
19395464	HHYH17	48.353	2.700	51.053	25/03/2019
19396619	GTDY87	48.353	2.700	51.053	25/03/2019
19398387	KCLZ13	72.530	2.700	75.230	25/03/2019
19410202	UK1165	48.353	2.700	51.053	25/03/2019
19410215	KFCL46	48.353	2.700	51.053	25/03/2019
19410286	HRLK22	48.350	2.700	51.050	25/03/2019
19411651	BZBB72	48.350	2.700	51.050	25/03/2019
19411778	GXFD51	48.353	2.700	51.053	25/03/2019
19412514	YK1935	48.353	2.700	51.053	25/03/2019
19987105	HRDP85	48.353	2.700	51.053	25/03/2019
19987303	JTKD46	72.530	2.700	75.230	25/03/2019
19993418	HTRY23	48.350	2.700	51.050	25/03/2019
20002878	GXYB76	48.353	2.700	51.053	25/03/2019
20003468	GTRL98	72.530	2.700	75.230	25/03/2019
20003483	JBFG96	72.530	2.700	75.230	25/03/2019
20008009	DPSF14	72.530	2.700	75.230	25/03/2019
20016672	ST9424	72.530	2.700	75.230	25/03/2019
20016717	DDPT85	72.530	2.700	75.230	25/03/2019
20216804	GRYD44	48.350	2.700	51.050	25/03/2019
20217189	MY1742	72.530	2.700	75.230	25/03/2019
20218177	JVXH29	48.350	2.700	51.050	25/03/2019
20218351	HRDP85	48.353	2.700	51.053	25/03/2019
20218601	CLHG19	48.353	2.700	51.053	25/03/2019
20218656	SE4334	145.059	2.700	147.759	25/03/2019
20218783	HFBC90	48.353	2.700	51.053	25/03/2019
20247280	CSHK58	72.530	2.700	75.230	25/03/2019
20247407	CZGD81	48.353	2.700	51.053	25/03/2019
20261070	FGG077	48.353	2.700	51.053	25/03/2019
20261098	GZZL42	72.530	2.700	75.230	25/03/2019
20273795	DSLK85	48.353	2.700	51.053	25/03/2019
20274509	FDHR66	72.530	2.700	75.230	25/03/2019
20274583	JZJW89	72.530	2.700	75.230	25/03/2019
20274631	GDLZ23	72.530	2.700	75.230	25/03/2019
20276122	CFTV26	48.353	2.700	51.053	25/03/2019
20645413	KBXP30	48.350	2.700	51.050	25/03/2019
20645447	KBXP30	48.350	2.700	51.050	25/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20645668	DZFZ46	48.353	2.700	51.053	25/03/2019
20646058	GCFS39	48.353	2.700	51.053	25/03/2019
20656835	DZFZ46	48.353	2.700	51.053	25/03/2019
20723955	DTLK89	48.353	2.700	51.053	25/03/2019
20765309	DZFZ46	48.353	2.700	51.053	25/03/2019
9307855	DZFZ46	48.353	2.700	51.053	25/03/2019
12836219	GXFR77	48.353	2.700	51.053	26/03/2019
16558806	FKZH93	48.353	2.700	51.053	26/03/2019
17183362	BHJY91	48.353	2.700	51.053	26/03/2019
17813418	JFLX11	48.350	2.700	51.050	26/03/2019
17817670	GFJB99	48.353	2.700	51.053	26/03/2019
17818330	DCCP14	72.530	2.700	75.230	26/03/2019
17820235	DFFB82	72.530	2.700	75.230	26/03/2019
17820717	FDTZ44	72.530	2.700	75.230	26/03/2019
17820869	GBPB24	72.530	2.700	75.230	26/03/2019
17820924	GFZF53	48.350	2.700	51.050	26/03/2019
17820961	XH4175	72.530	2.700	75.230	26/03/2019
17821000	JKBG50	48.353	2.700	51.053	26/03/2019
17821562	JDYS92	72.530	2.700	75.230	26/03/2019
17970505	CYYY49	48.353	2.700	51.053	26/03/2019
17970521	CZZT22	48.353	2.700	51.053	26/03/2019
17971294	JWFK37	72.530	2.700	75.230	26/03/2019
17971299	DRLS77	48.353	2.700	51.053	26/03/2019
17972933	CJJX89	48.350	2.700	51.050	26/03/2019
17973017	GKZK29	72.530	2.700	75.230	26/03/2019
17973211	HPDR63	48.353	2.700	51.053	26/03/2019
17973578	GJSS47	48.353	2.700	51.053	26/03/2019
17973868	FSDS44	48.350	2.700	51.050	26/03/2019
17974265	JLCT10	48.353	2.700	51.053	26/03/2019
17975974	HRLK25	48.353	2.700	51.053	26/03/2019
17976090	DHZY86	72.530	2.700	75.230	26/03/2019
17977213	NZ6614	48.350	2.700	51.050	26/03/2019
18109003	JKLF32	48.353	2.700	51.053	26/03/2019
18109253	JSCV67	48.353	2.700	51.053	26/03/2019
18109264	JWGV19	48.350	2.700	51.050	26/03/2019
18109627	JKGT18	48.353	2.700	51.053	26/03/2019
18114833	JYJG75	48.353	2.700	51.053	26/03/2019
18146283	XH4175	48.353	2.700	51.053	26/03/2019
18146399	JCFP57	72.530	2.700	75.230	26/03/2019
18146431	JWFK37	72.530	2.700	75.230	26/03/2019
18147032	GCWT49	48.353	2.700	51.053	26/03/2019
18147927	JKKB87	72.530	2.700	75.230	26/03/2019
18148346	UY5035	145.059	2.700	147.759	26/03/2019
18148807	CYYY49	72.530	2.700	75.230	26/03/2019
18150209	NJ0133	48.353	2.700	51.053	26/03/2019
18152059	BJB077	48.350	2.700	51.050	26/03/2019
18152134	CSVD58	72.530	2.700	75.230	26/03/2019
18154052	JBYS84	48.353	2.700	51.053	26/03/2019
18154109	FVXG53	48.353	2.700	51.053	26/03/2019
18154189	DXYL39	48.353	2.700	51.053	26/03/2019
18154856	GBFL69	72.530	2.700	75.230	26/03/2019
18155692	FVXG53	48.353	2.700	51.053	26/03/2019
18466782	HWDK61	48.353	2.700	51.053	26/03/2019
18469474	JKHR23	48.353	2.700	51.053	26/03/2019
18469531	JKHR23	48.353	2.700	51.053	26/03/2019
18479844	GSHH56	48.350	2.700	51.050	26/03/2019
18479903	JKGT18	48.353	2.700	51.053	26/03/2019
18541192	FLSJ43	72.530	2.700	75.230	26/03/2019
18541538	JZJG66	48.350	2.700	51.050	26/03/2019
18544173	GSHH56	48.350	2.700	51.050	26/03/2019
18544200	HWDK61	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18544601	JPKY16	48.353	2.700	51.053	26/03/2019
18544736	JYJG75	48.353	2.700	51.053	26/03/2019
18895320	CLVY22	72.530	2.700	75.230	26/03/2019
18895447	JGFV85	48.353	2.700	51.053	26/03/2019
18895571	GCWT49	48.353	2.700	51.053	26/03/2019
18896376	JSKV56	72.530	2.700	75.230	26/03/2019
18898677	FJCX40	48.353	2.700	51.053	26/03/2019
18899281	DSTG20	48.353	2.700	51.053	26/03/2019
18900823	CTLX61	72.530	2.700	75.230	26/03/2019
18901005	NK3853	48.350	2.700	51.050	26/03/2019
18909062	DPB074	48.353	2.700	51.053	26/03/2019
18909154	GWLC36	72.530	2.700	75.230	26/03/2019
18918881	CFFW13	72.530	2.700	75.230	26/03/2019
18918882	GKZK29	48.350	2.700	51.050	26/03/2019
18919707	JVBP41	48.353	2.700	51.053	26/03/2019
18924453	DPVT50	72.530	2.700	75.230	26/03/2019
19384756	GJGT20	48.353	2.700	51.053	26/03/2019
19385360	CSHK81	72.530	2.700	75.230	26/03/2019
19388924	KBZB31	72.530	2.700	75.230	26/03/2019
19389024	JYLG75	72.530	2.700	75.230	26/03/2019
19391342	HYKT31	48.353	2.700	51.053	26/03/2019
19392322	CTLX61	72.530	2.700	75.230	26/03/2019
19393138	HPVT18	48.353	2.700	51.053	26/03/2019
19393457	FSZS79	72.530	2.700	75.230	26/03/2019
19395329	FLHJ82	72.530	2.700	75.230	26/03/2019
19395343	HBXV22	72.530	2.700	75.230	26/03/2019
19395348	KBPJ62	72.530	2.700	75.230	26/03/2019
19396384	DGRB82	48.353	2.700	51.053	26/03/2019
19396455	CTYH35	72.530	2.700	75.230	26/03/2019
19396745	FJJF89	48.353	2.700	51.053	26/03/2019
19396773	GGTD76	48.353	2.700	51.053	26/03/2019
19396886	JKFT59	72.530	2.700	75.230	26/03/2019
19396905	JRPK85	48.350	2.700	51.050	26/03/2019
19396950	GHJT81	72.530	2.700	75.230	26/03/2019
19397574	DPVT50	72.530	2.700	75.230	26/03/2019
19397711	JXZC85	48.353	2.700	51.053	26/03/2019
19397776	DJRF55	48.350	2.700	51.050	26/03/2019
19398001	GKRC31	48.353	2.700	51.053	26/03/2019
19398022	JFKR14	72.530	2.700	75.230	26/03/2019
19410800	GGTD76	48.353	2.700	51.053	26/03/2019
19411652	JDFP15	48.353	2.700	51.053	26/03/2019
19411849	CLVY22	48.353	2.700	51.053	26/03/2019
19993556	HJBZ23	72.530	2.700	75.230	26/03/2019
19993685	FTVC68	72.530	2.700	75.230	26/03/2019
19993764	XS5981	72.530	2.700	75.230	26/03/2019
19993823	CTSY55	72.530	2.700	75.230	26/03/2019
20003135	MY5626	72.530	2.700	75.230	26/03/2019
20003376	KBPJ62	72.530	2.700	75.230	26/03/2019
20008026	JBYS84	48.353	2.700	51.053	26/03/2019
20014621	FVFG80	72.530	2.700	75.230	26/03/2019
20014671	HHBJ10	72.530	2.700	75.230	26/03/2019
20014743	XH4175	72.530	2.700	75.230	26/03/2019
20014759	HBXV22	48.353	2.700	51.053	26/03/2019
20014976	HYVK95	72.530	2.700	75.230	26/03/2019
20015069	KBPJ62	72.530	2.700	75.230	26/03/2019
20015300	JLJJ11	72.530	2.700	75.230	26/03/2019
20015653	YJ5043	48.353	2.700	51.053	26/03/2019
20016429	HDRY58	48.353	2.700	51.053	26/03/2019
20016653	JYZD87	48.353	2.700	51.053	26/03/2019
20216582	HDRY58	48.353	2.700	51.053	26/03/2019
20216589	HPVJ13	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20216626	FBRW36	48.353	2.700	51.053	26/03/2019
20216930	DTSY83	48.353	2.700	51.053	26/03/2019
20217065	GFDL36	48.353	2.700	51.053	26/03/2019
20217093	HTSV61	48.353	2.700	51.053	26/03/2019
20226374	BKVV42	72.530	2.700	75.230	26/03/2019
20226399	DWYV22	72.530	2.700	75.230	26/03/2019
20226422	HYFR96	72.530	2.700	75.230	26/03/2019
20247221	WS3483	48.353	2.700	51.053	26/03/2019
20261196	JYWT14	72.530	2.700	75.230	26/03/2019
20261321	JJKX70	72.530	2.700	75.230	26/03/2019
20274222	JHYJ81	72.530	2.700	75.230	26/03/2019
20274229	DSKS53	72.530	2.700	75.230	26/03/2019
20274702	JJPX15	48.350	2.700	51.050	26/03/2019
20276154	DSTG20	48.353	2.700	51.053	26/03/2019
20634181	GKXR96	72.530	2.700	75.230	26/03/2019
20634306	BHLD34	48.353	2.700	51.053	26/03/2019
20634785	GKXR96	72.530	2.700	75.230	26/03/2019
20645481	HZPS13	72.530	2.700	75.230	26/03/2019
20652750	GXDW95	48.353	2.700	51.053	26/03/2019
20652761	KFRF26	48.353	2.700	51.053	26/03/2019
20653073	GXDW98	48.353	2.700	51.053	26/03/2019
20656841	KSBC53	48.353	2.700	51.053	26/03/2019
20719991	KLRX10	72.530	2.700	75.230	26/03/2019
20720036	HSXY51	72.530	2.700	75.230	26/03/2019
20723644	KSBC53	48.353	2.700	51.053	26/03/2019
20723717	HTPY53	48.353	2.700	51.053	26/03/2019
20733128	HRHC34	48.353	2.700	51.053	26/03/2019
20764719	FLBY56	72.530	2.700	75.230	26/03/2019
20765068	JYZD87	72.530	2.700	75.230	26/03/2019
20765280	BVBC45	72.530	2.700	75.230	26/03/2019
4301998	PH6666	72.530	2.700	75.230	26/03/2019
6391894	KR4270	72.530	2.700	75.230	26/03/2019
10442823	GTFL89	48.353	2.700	51.053	27/03/2019
13210011	CLJS64	48.353	2.700	51.053	27/03/2019
13777857	HRKP12	72.530	2.700	75.230	27/03/2019
14907608	GHVD33	48.353	2.700	51.053	27/03/2019
14908255	GHVD33	48.353	2.700	51.053	27/03/2019
15199648	CXWV46	48.353	2.700	51.053	27/03/2019
15204267	CXWV46	48.353	2.700	51.053	27/03/2019
15584381	CXWV46	48.353	2.700	51.053	27/03/2019
16552905	JFWP17	72.530	2.700	75.230	27/03/2019
17812739	FJVR32	48.353	2.700	51.053	27/03/2019
17813457	CWGV15	48.353	2.700	51.053	27/03/2019
17817758	FWTC54	72.530	2.700	75.230	27/03/2019
17817800	GPJY79	72.530	2.700	75.230	27/03/2019
17817863	HCGZ28	72.530	2.700	75.230	27/03/2019
17818573	YW5972	145.059	2.700	147.759	27/03/2019
17819406	FYWB41	72.530	2.700	75.230	27/03/2019
17819607	JHCL37	48.350	2.700	51.050	27/03/2019
17820276	GXZW53	72.530	2.700	75.230	27/03/2019
17820482	HGVX41	72.530	2.700	75.230	27/03/2019
17820533	JXXP54	72.530	2.700	75.230	27/03/2019
17820983	DBVR51	72.530	2.700	75.230	27/03/2019
17821215	HPHT90	48.353	2.700	51.053	27/03/2019
17970320	BFWK93	48.353	2.700	51.053	27/03/2019
17970458	HCGS18	48.353	2.700	51.053	27/03/2019
17970838	HDXH48	48.353	2.700	51.053	27/03/2019
17971372	HVLH24	48.353	2.700	51.053	27/03/2019
17971424	CTPD74	48.353	2.700	51.053	27/03/2019
17972616	HLPK81	72.530	2.700	75.230	27/03/2019
17973700	HSSH49	72.530	2.700	75.230	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17975594	HYLG14	48.353	2.700	51.053	27/03/2019
17975685	GVZV98	48.353	2.700	51.053	27/03/2019
17975864	FRXY24	48.353	2.700	51.053	27/03/2019
17975996	GPHS89	48.353	2.700	51.053	27/03/2019
17976221	HRYT22	48.353	2.700	51.053	27/03/2019
17977207	BFWK93	48.353	2.700	51.053	27/03/2019
17977877	HKPL99	72.530	2.700	75.230	27/03/2019
17977943	GYSS40	72.530	2.700	75.230	27/03/2019
18109390	FHKZ18	48.353	2.700	51.053	27/03/2019
18110329	JCLP47	48.353	2.700	51.053	27/03/2019
18146397	CFCT64	72.530	2.700	75.230	27/03/2019
18146972	RZ5689	72.530	2.700	75.230	27/03/2019
18147023	FZWV55	48.350	2.700	51.050	27/03/2019
18147827	VU5792	48.353	2.700	51.053	27/03/2019
18148094	GJTV34	72.530	2.700	75.230	27/03/2019
18148409	HLBZ41	72.530	2.700	75.230	27/03/2019
18148693	FDRY70	48.353	2.700	51.053	27/03/2019
18151867	VN6130	72.530	2.700	75.230	27/03/2019
18154066	JPKX55	48.353	2.700	51.053	27/03/2019
18154073	GXTB42	48.350	2.700	51.050	27/03/2019
18154262	GXTB42	48.350	2.700	51.050	27/03/2019
18154976	OR0797	48.353	2.700	51.053	27/03/2019
18155145	FDGP37	72.530	2.700	75.230	27/03/2019
18155230	GDLT82	48.353	2.700	51.053	27/03/2019
18155652	GXTB42	48.350	2.700	51.050	27/03/2019
18469378	HSG016	48.353	2.700	51.053	27/03/2019
18469495	GDWD46	48.353	2.700	51.053	27/03/2019
18479344	DRYS23	72.530	2.700	75.230	27/03/2019
18479680	JFDY41	72.530	2.700	75.230	27/03/2019
18479910	DJJK91	48.353	2.700	51.053	27/03/2019
18479986	DKPZ50	48.353	2.700	51.053	27/03/2019
18480065	GPLB96	48.350	2.700	51.050	27/03/2019
18541310	HRVC39	72.530	2.700	75.230	27/03/2019
18541700	HYLG14	24.177	2.700	26.877	27/03/2019
18542180	CLJS64	48.353	2.700	51.053	27/03/2019
18542229	JFDY41	72.530	2.700	75.230	27/03/2019
18542748	HDZZ22	72.530	2.700	75.230	27/03/2019
18543898	HBZD43	48.353	2.700	51.053	27/03/2019
18544232	FCLK55	48.353	2.700	51.053	27/03/2019
18544712	HKPL68	48.353	2.700	51.053	27/03/2019
18544981	JYLZ63	72.530	2.700	75.230	27/03/2019
18545491	UH2085	48.350	2.700	51.050	27/03/2019
18546428	VX1320	48.353	2.700	51.053	27/03/2019
18892421	GSGZ99	72.530	2.700	75.230	27/03/2019
18892529	KCVH51	48.353	2.700	51.053	27/03/2019
18892542	DHWS46	48.353	2.700	51.053	27/03/2019
18895087	JRPC81	48.353	2.700	51.053	27/03/2019
18895570	FXTV95	48.353	2.700	51.053	27/03/2019
18899509	FDLP82	48.353	2.700	51.053	27/03/2019
18901386	JPVZ51	48.350	2.700	51.050	27/03/2019
18905245	FDRY70	48.353	2.700	51.053	27/03/2019
18908771	DJPG25	48.353	2.700	51.053	27/03/2019
18918930	JTPH17	72.530	2.700	75.230	27/03/2019
18920739	KGHW91	72.530	2.700	75.230	27/03/2019
18920760	CJFX58	72.530	2.700	75.230	27/03/2019
18924541	JFTJ95	72.530	2.700	75.230	27/03/2019
19384987	DJRV62	48.350	2.700	51.050	27/03/2019
19385042	KCPB44	72.530	2.700	75.230	27/03/2019
19385069	JHFP28	72.530	2.700	75.230	27/03/2019
19389208	CTSR42	48.353	2.700	51.053	27/03/2019
19389240	GXLG46	72.530	2.700	75.230	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19389245	DHBV26	72.530	2.700	75.230	27/03/2019
19389393	HLJ097	48.353	2.700	51.053	27/03/2019
19393126	KFCF83	48.350	2.700	51.050	27/03/2019
19393262	CLJS64	72.530	2.700	75.230	27/03/2019
19393379	CFCT64	48.353	2.700	51.053	27/03/2019
19395272	FWBX77	48.353	2.700	51.053	27/03/2019
19395485	HYKB47	72.530	2.700	75.230	27/03/2019
19396873	BRFF20	72.530	2.700	75.230	27/03/2019
19397725	BPPS66	48.353	2.700	51.053	27/03/2019
19397754	GVZV98	48.353	2.700	51.053	27/03/2019
19410248	KDSF76	72.530	2.700	75.230	27/03/2019
19410397	HLJ097	48.353	2.700	51.053	27/03/2019
19410536	FRHW89	48.353	2.700	51.053	27/03/2019
19410537	KJBK84	48.353	2.700	51.053	27/03/2019
19410703	GBBP89	72.530	2.700	75.230	27/03/2019
19411646	DXFW89	48.353	2.700	51.053	27/03/2019
19411753	CDFX90	48.353	2.700	51.053	27/03/2019
19411790	JRTD34	48.353	2.700	51.053	27/03/2019
19411802	HJHK17	48.350	2.700	51.050	27/03/2019
19411840	JSKJ98	72.530	2.700	75.230	27/03/2019
19986718	DJRV62	48.350	2.700	51.050	27/03/2019
19987200	GBTF89	72.530	2.700	75.230	27/03/2019
19987257	FPWW35	72.530	2.700	75.230	27/03/2019
19993839	BDLW97	72.530	2.700	75.230	27/03/2019
20002789	BI0263	48.353	2.700	51.053	27/03/2019
20002794	BKXW31	48.353	2.700	51.053	27/03/2019
20002799	LW7651	48.353	2.700	51.053	27/03/2019
20003160	YS2975	72.530	2.700	75.230	27/03/2019
20003223	WR6881	48.353	2.700	51.053	27/03/2019
20003505	JFJR16	72.530	2.700	75.230	27/03/2019
20008203	JHXB29	72.530	2.700	75.230	27/03/2019
20015153	KLGF81	48.350	2.700	51.050	27/03/2019
20015299	BRFF20	72.530	2.700	75.230	27/03/2019
20015332	HPVB16	48.353	2.700	51.053	27/03/2019
20016443	JGZT52	48.353	2.700	51.053	27/03/2019
20016541	JHCL37	48.350	2.700	51.050	27/03/2019
20016614	HPWS31	48.350	2.700	51.050	27/03/2019
20216656	FRHW86	48.353	2.700	51.053	27/03/2019
20216710	BGXD52	48.353	2.700	51.053	27/03/2019
20216731	KHTC30	48.350	2.700	51.050	27/03/2019
20216747	DBFL20	72.530	2.700	75.230	27/03/2019
20217036	FTGR15	48.353	2.700	51.053	27/03/2019
20217178	TX9672	72.530	2.700	75.230	27/03/2019
20218086	HWKZ90	48.353	2.700	51.053	27/03/2019
20218371	FWCG57	48.353	2.700	51.053	27/03/2019
20226371	RU1402	72.530	2.700	75.230	27/03/2019
20247208	GYTB10	48.350	2.700	51.050	27/03/2019
20247287	CYZH38	72.530	2.700	75.230	27/03/2019
20247308	KLFL13	48.350	2.700	51.050	27/03/2019
20261108	HSVH25	72.530	2.700	75.230	27/03/2019
20261414	GBBV16	72.530	2.700	75.230	27/03/2019
20273989	UC6307	72.530	2.700	75.230	27/03/2019
20274611	DTBZ42	48.353	2.700	51.053	27/03/2019
20276133	BJCD72	48.353	2.700	51.053	27/03/2019
20276168	HKBK35	48.353	2.700	51.053	27/03/2019
20645790	FTGR15	48.353	2.700	51.053	27/03/2019
20656855	VJ8732	48.350	2.700	51.050	27/03/2019
20758396	FYVB67	72.530	2.700	75.230	27/03/2019
4117444	TW8874	24.177	2.700	26.877	27/03/2019
14908865	HCCH28	72.530	2.700	75.230	28/03/2019
14923555	CLTC16	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15203031	GWHT12	72.530	2.700	75.230	28/03/2019
15203095	FPRG19	48.353	2.700	51.053	28/03/2019
16147436	GFRB42	48.353	2.700	51.053	28/03/2019
16568712	FPRG19	72.530	2.700	75.230	28/03/2019
17179547	BCCC47	48.353	2.700	51.053	28/03/2019
17484510	JKLF50	72.530	2.700	75.230	28/03/2019
17812574	GWGV93	72.530	2.700	75.230	28/03/2019
17812709	CHBC46	48.350	2.700	51.050	28/03/2019
17812829	GPRW60	48.353	2.700	51.053	28/03/2019
17813020	FFHD15	48.353	2.700	51.053	28/03/2019
17818302	DRFW11	72.530	2.700	75.230	28/03/2019
17818339	HPGX21	72.530	2.700	75.230	28/03/2019
17819603	GSFT96	48.353	2.700	51.053	28/03/2019
17819653	FJRD70	48.353	2.700	51.053	28/03/2019
17820597	HFKR87	72.530	2.700	75.230	28/03/2019
17820930	GSCF39	48.350	2.700	51.050	28/03/2019
17820968	GYXK15	72.530	2.700	75.230	28/03/2019
17821282	FHDV12	48.353	2.700	51.053	28/03/2019
17821380	DYWD22	48.353	2.700	51.053	28/03/2019
17821439	HTSG71	72.530	2.700	75.230	28/03/2019
17970186	HHWG19	48.353	2.700	51.053	28/03/2019
17971238	YY8510	72.530	2.700	75.230	28/03/2019
17971289	BLFD13	48.353	2.700	51.053	28/03/2019
17971441	FVKT82	72.530	2.700	75.230	28/03/2019
17971456	DYWD22	48.353	2.700	51.053	28/03/2019
17973701	JSGG91	72.530	2.700	75.230	28/03/2019
17973759	FPRG19	72.530	2.700	75.230	28/03/2019
17976267	HZCZ11	48.350	2.700	51.050	28/03/2019
17976417	DZGB36	72.530	2.700	75.230	28/03/2019
18109017	DYXG73	48.350	2.700	51.050	28/03/2019
18109407	CPXZ18	48.353	2.700	51.053	28/03/2019
18109516	FHFG94	48.353	2.700	51.053	28/03/2019
18113341	GHBB35	48.353	2.700	51.053	28/03/2019
18114384	HCFG70	72.530	2.700	75.230	28/03/2019
18144495	JCJX25	48.353	2.700	51.053	28/03/2019
18144570	GHBB35	72.530	2.700	75.230	28/03/2019
18146261	CHSX49	72.530	2.700	75.230	28/03/2019
18146364	WU5524	72.530	2.700	75.230	28/03/2019
18146682	CFZK76	48.353	2.700	51.053	28/03/2019
18146815	JWBW11	48.353	2.700	51.053	28/03/2019
18147623	CXHD38	48.353	2.700	51.053	28/03/2019
18147635	CHSV28	48.353	2.700	51.053	28/03/2019
18147744	HHSD60	48.353	2.700	51.053	28/03/2019
18147901	HXKV61	72.530	2.700	75.230	28/03/2019
18148594	GHKZ19	48.350	2.700	51.050	28/03/2019
18148646	CXHD38	48.353	2.700	51.053	28/03/2019
18151808	DYFP12	72.530	2.700	75.230	28/03/2019
18152076	DJYH42	48.353	2.700	51.053	28/03/2019
18152085	DLWS91	48.353	2.700	51.053	28/03/2019
18152137	HJHH36	72.530	2.700	75.230	28/03/2019
18154278	HZTB39	48.350	2.700	51.050	28/03/2019
18155211	GWVC94	72.530	2.700	75.230	28/03/2019
18479407	HFYL66	72.530	2.700	75.230	28/03/2019
18479455	JWVW79	48.350	2.700	51.050	28/03/2019
18479816	DTDR70	48.353	2.700	51.053	28/03/2019
18540670	JTRR75	48.353	2.700	51.053	28/03/2019
18541483	CYRJ89	48.350	2.700	51.050	28/03/2019
18542140	GHVW60	48.353	2.700	51.053	28/03/2019
18542787	JDDF23	48.350	2.700	51.050	28/03/2019
18543897	KBJK26	72.530	2.700	75.230	28/03/2019
18543943	HHRT26	72.530	2.700	75.230	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18545134	QA0982	48.353	2.700	51.053	28/03/2019
18545412	GVHK52	48.353	2.700	51.053	28/03/2019
18545430	DLZC25	48.353	2.700	51.053	28/03/2019
18545486	DXXT49	48.350	2.700	51.050	28/03/2019
18890994	YN7127	48.353	2.700	51.053	28/03/2019
18892360	GCGV76	48.353	2.700	51.053	28/03/2019
18892475	DPB036	72.530	2.700	75.230	28/03/2019
18892494	GCYV85	48.353	2.700	51.053	28/03/2019
18892545	FGBD11	48.353	2.700	51.053	28/03/2019
18895955	JRDC85	72.530	2.700	75.230	28/03/2019
18898877	WR1904	48.353	2.700	51.053	28/03/2019
18899141	KCTL28	48.353	2.700	51.053	28/03/2019
18899245	DHFZ93	48.353	2.700	51.053	28/03/2019
18904661	GDKW19	48.353	2.700	51.053	28/03/2019
18904730	DXXT49	48.350	2.700	51.050	28/03/2019
18904851	FYPH18	48.350	2.700	51.050	28/03/2019
18905035	JKLC93	48.353	2.700	51.053	28/03/2019
18905123	HHSD60	48.353	2.700	51.053	28/03/2019
18908260	GTGV23	48.353	2.700	51.053	28/03/2019
18908265	BRWH32	48.353	2.700	51.053	28/03/2019
18919347	GBW035	48.353	2.700	51.053	28/03/2019
18919504	JXDY83	72.530	2.700	75.230	28/03/2019
18920808	JJRW28	48.353	2.700	51.053	28/03/2019
18920949	JJRW28	48.353	2.700	51.053	28/03/2019
18921107	HZTB39	48.350	2.700	51.050	28/03/2019
18924422	KBJK26	72.530	2.700	75.230	28/03/2019
19384878	SW3355	48.353	2.700	51.053	28/03/2019
19385081	BXZS65	48.353	2.700	51.053	28/03/2019
19388949	JRKK93	72.530	2.700	75.230	28/03/2019
19389115	JVKC85	48.353	2.700	51.053	28/03/2019
19389478	FHJC18	72.530	2.700	75.230	28/03/2019
19391260	JJRW28	48.353	2.700	51.053	28/03/2019
19392240	CRWS92	72.530	2.700	75.230	28/03/2019
19393139	HDPG55	48.353	2.700	51.053	28/03/2019
19393421	GDPP20	48.353	2.700	51.053	28/03/2019
19393508	HKHL91	48.353	2.700	51.053	28/03/2019
19395547	FWKW85	72.530	2.700	75.230	28/03/2019
19396383	KFLY44	72.530	2.700	75.230	28/03/2019
19396420	HWPK78	72.530	2.700	75.230	28/03/2019
19396548	BLFD13	48.353	2.700	51.053	28/03/2019
19396607	JFPK93	48.353	2.700	51.053	28/03/2019
19396788	DM0176	48.350	2.700	51.050	28/03/2019
19396814	DVFZ66	48.350	2.700	51.050	28/03/2019
19397616	SW7689	72.530	2.700	75.230	28/03/2019
19397678	JJRW28	48.353	2.700	51.053	28/03/2019
19397761	GTGV23	48.353	2.700	51.053	28/03/2019
19398126	JJRW28	48.353	2.700	51.053	28/03/2019
19398248	DKHJ27	72.530	2.700	75.230	28/03/2019
19398384	GCYV85	72.530	2.700	75.230	28/03/2019
19410095	GLJG56	72.530	2.700	75.230	28/03/2019
19410348	GZKH72	72.530	2.700	75.230	28/03/2019
19410616	FLKW29	48.353	2.700	51.053	28/03/2019
19410628	DFSZ90	48.353	2.700	51.053	28/03/2019
19410631	US8732	38.682	2.700	41.382	28/03/2019
19412020	DZYK14	72.530	2.700	75.230	28/03/2019
19412119	KCVP27	72.530	2.700	75.230	28/03/2019
19412136	DPXL36	72.530	2.700	75.230	28/03/2019
19412144	DYSV23	72.530	2.700	75.230	28/03/2019
19412253	JTVS86	72.530	2.700	75.230	28/03/2019
19412336	JKLC93	48.353	2.700	51.053	28/03/2019
19412505	JXHF21	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19987082	BLFD13	48.353	2.700	51.053	28/03/2019
19987249	SJ0347	48.353	2.700	51.053	28/03/2019
19993406	KKWB11	48.353	2.700	51.053	28/03/2019
19993612	KFYF68	72.530	2.700	75.230	28/03/2019
19993841	YE8757	72.530	2.700	75.230	28/03/2019
19993902	JJSY71	72.530	2.700	75.230	28/03/2019
199956	CL5879	30.602	2.448	33.050	28/03/2019
20002706	JGYS23	72.530	2.700	75.230	28/03/2019
20003034	LN5726	48.353	2.700	51.053	28/03/2019
20003112	HZGJ84	72.530	2.700	75.230	28/03/2019
20003522	FYJD23	72.530	2.700	75.230	28/03/2019
20008080	HHTG84	48.353	2.700	51.053	28/03/2019
20008087	HPKS49	48.353	2.700	51.053	28/03/2019
20014641	HSWF14	48.350	2.700	51.050	28/03/2019
20014666	DWXW14	72.530	2.700	75.230	28/03/2019
20015004	FBPH18	72.530	2.700	75.230	28/03/2019
20015160	GWWL66	48.353	2.700	51.053	28/03/2019
20015271	TA0172	48.350	2.700	51.050	28/03/2019
20015328	FBPH18	72.530	2.700	75.230	28/03/2019
20015373	HZTB39	72.530	2.700	75.230	28/03/2019
20015445	CLRL68	72.530	2.700	75.230	28/03/2019
20015603	YF8043	72.530	2.700	75.230	28/03/2019
20015639	BGXX59	72.530	2.700	75.230	28/03/2019
20015736	BRWH32	48.353	2.700	51.053	28/03/2019
20216694	KFLY46	48.353	2.700	51.053	28/03/2019
20216712	DCTB49	48.353	2.700	51.053	28/03/2019
20216867	HWLS17	48.353	2.700	51.053	28/03/2019
20216878	KLTY75	48.353	2.700	51.053	28/03/2019
20217098	JVZC81	48.353	2.700	51.053	28/03/2019
20217174	DDTZ82	72.530	2.700	75.230	28/03/2019
20218484	JGGG94	72.530	2.700	75.230	28/03/2019
20218509	HTRF75	72.530	2.700	75.230	28/03/2019
20218667	HDVC41	48.353	2.700	51.053	28/03/2019
20226470	HHSD60	48.353	2.700	51.053	28/03/2019
20226662	JYLL47	48.353	2.700	51.053	28/03/2019
20226732	HHBT35	48.353	2.700	51.053	28/03/2019
20261151	GSFZ39	48.353	2.700	51.053	28/03/2019
20261273	KKKK33	48.353	2.700	51.053	28/03/2019
20274002	HBXS43	72.530	2.700	75.230	28/03/2019
20274018	GBJH48	72.530	2.700	75.230	28/03/2019
20274069	JXXF81	48.353	2.700	51.053	28/03/2019
20274103	CYZY35	72.530	2.700	75.230	28/03/2019
20274385	KFLB27	72.530	2.700	75.230	28/03/2019
20274432	GWVJ87	48.353	2.700	51.053	28/03/2019
20634756	GLYZ81	48.353	2.700	51.053	28/03/2019
20634984	LK9099	72.530	2.700	75.230	28/03/2019
20645264	HZTP28	72.530	2.700	75.230	28/03/2019
20765364	JWRK10	48.353	2.700	51.053	28/03/2019
234452	CL5879	30.602	2.448	33.050	28/03/2019
10001086	GCKY81	48.353	2.700	51.053	29/03/2019
12061323	VR2479	48.353	2.700	51.053	29/03/2019
15202040	GLBS90	48.350	2.700	51.050	29/03/2019
15584655	VR2479	48.353	2.700	51.053	29/03/2019
15589966	XF7538	72.530	2.700	75.230	29/03/2019
15594141	VR2479	48.353	2.700	51.053	29/03/2019
16579919	JFWH12	48.350	2.700	51.050	29/03/2019
16582814	BYZY61	48.353	2.700	51.053	29/03/2019
17182767	CFZ059	48.353	2.700	51.053	29/03/2019
17186120	BYZY61	72.530	2.700	75.230	29/03/2019
17812701	VN5296	48.353	2.700	51.053	29/03/2019
17812950	FCSP74	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17813498	CXKC82	48.353	2.700	51.053	29/03/2019
17813557	HZZF73	48.353	2.700	51.053	29/03/2019
17818308	HSVL70	72.530	2.700	75.230	29/03/2019
17818378	FXGK21	72.530	2.700	75.230	29/03/2019
17818536	FFGR95	48.353	2.700	51.053	29/03/2019
17819379	CLPH93	72.530	2.700	75.230	29/03/2019
17819532	HLDB49	48.353	2.700	51.053	29/03/2019
17820063	HCFJ32	72.530	2.700	75.230	29/03/2019
17820261	CZLT98	48.353	2.700	51.053	29/03/2019
17820373	FTBC90	48.353	2.700	51.053	29/03/2019
17820531	HPFD41	72.530	2.700	75.230	29/03/2019
17820787	HPFF26	72.530	2.700	75.230	29/03/2019
17820812	JCRR19	72.530	2.700	75.230	29/03/2019
17821236	GJTZ12	48.353	2.700	51.053	29/03/2019
17970152	WU5663	72.530	2.700	75.230	29/03/2019
17972686	FPXH25	72.530	2.700	75.230	29/03/2019
17973186	JSLZ36	72.530	2.700	75.230	29/03/2019
17976071	HPFF26	48.353	2.700	51.053	29/03/2019
17977150	VN5296	48.353	2.700	51.053	29/03/2019
17977802	JTHK31	72.530	2.700	75.230	29/03/2019
17977857	XU8975	48.353	2.700	51.053	29/03/2019
17977873	GFKK56	72.530	2.700	75.230	29/03/2019
18108766	JTLY45	48.353	2.700	51.053	29/03/2019
18108842	BYZY79	72.530	2.700	75.230	29/03/2019
18108885	BYZY79	72.530	2.700	75.230	29/03/2019
18108923	BYZY79	48.353	2.700	51.053	29/03/2019
18109020	JTXK62	48.353	2.700	51.053	29/03/2019
18109172	GKKY32	48.353	2.700	51.053	29/03/2019
18109202	DHWY88	48.353	2.700	51.053	29/03/2019
18109632	DXHF26	48.353	2.700	51.053	29/03/2019
18109969	OT0799	48.353	2.700	51.053	29/03/2019
18110119	DLPK58	72.530	2.700	75.230	29/03/2019
18113956	JJZK30	53.190	2.700	55.890	29/03/2019
18114437	HRJL84	48.350	2.700	51.050	29/03/2019
18114577	HWRZ39	72.530	2.700	75.230	29/03/2019
18144588	BKJR16	72.530	2.700	75.230	29/03/2019
18144659	WJ5712	48.353	2.700	51.053	29/03/2019
18145159	GWZV88	72.530	2.700	75.230	29/03/2019
18145197	JFRX64	48.353	2.700	51.053	29/03/2019
18146156	VN5296	48.353	2.700	51.053	29/03/2019
18146166	TS8857	48.353	2.700	51.053	29/03/2019
18146244	HFYJ45	72.530	2.700	75.230	29/03/2019
18146304	HFDH77	48.353	2.700	51.053	29/03/2019
18146425	HSDS77	72.530	2.700	75.230	29/03/2019
18146505	BYZY79	72.530	2.700	75.230	29/03/2019
18146787	HSDJ20	48.353	2.700	51.053	29/03/2019
18147083	BYZY79	72.530	2.700	75.230	29/03/2019
18147661	ZJ3524	48.353	2.700	51.053	29/03/2019
18147685	FWTX51	48.353	2.700	51.053	29/03/2019
18147819	CLSX55	48.353	2.700	51.053	29/03/2019
18148779	XS3596	48.353	2.700	51.053	29/03/2019
18148870	GFPG46	72.530	2.700	75.230	29/03/2019
18148879	XF7538	72.530	2.700	75.230	29/03/2019
18152198	GRF071	48.353	2.700	51.053	29/03/2019
18154018	HKLD87	48.353	2.700	51.053	29/03/2019
18154106	GGVW13	48.350	2.700	51.050	29/03/2019
18154185	BLPW18	48.353	2.700	51.053	29/03/2019
18154653	HLJY54	48.353	2.700	51.053	29/03/2019
18154669	CHKH33	48.353	2.700	51.053	29/03/2019
18155096	BYVR90	72.530	2.700	75.230	29/03/2019
18155610	HKLD87	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18155644	JXYT32	48.353	2.700	51.053	29/03/2019
18466717	GYWW94	48.353	2.700	51.053	29/03/2019
18466741	JZHJ88	48.350	2.700	51.050	29/03/2019
18468631	CVWS14	48.353	2.700	51.053	29/03/2019
18468637	GWTJ87	48.350	2.700	51.050	29/03/2019
18468750	HZCF19	48.353	2.700	51.053	29/03/2019
18469306	JTHX72	72.530	2.700	75.230	29/03/2019
18469353	CRTR43	72.530	2.700	75.230	29/03/2019
18479537	WJ8366	48.353	2.700	51.053	29/03/2019
18479584	FXYJ14	48.353	2.700	51.053	29/03/2019
18479644	GPHZ92	72.530	2.700	75.230	29/03/2019
18479673	GWTJ87	48.350	2.700	51.050	29/03/2019
18479813	JCHC96	48.353	2.700	51.053	29/03/2019
18480126	BGXK12	72.530	2.700	75.230	29/03/2019
18543832	GWTJ87	72.530	2.700	75.230	29/03/2019
18544051	GGVL50	48.350	2.700	51.050	29/03/2019
18544258	VY3629	48.353	2.700	51.053	29/03/2019
18544771	FYZC64	48.353	2.700	51.053	29/03/2019
18544960	JSLZ49	48.353	2.700	51.053	29/03/2019
18545227	JTZD62	72.530	2.700	75.230	29/03/2019
18545322	WH8331	48.350	2.700	51.050	29/03/2019
18545474	ZL2130	48.353	2.700	51.053	29/03/2019
18545693	GFLX41	48.353	2.700	51.053	29/03/2019
18545702	FXF084	72.530	2.700	75.230	29/03/2019
18545717	FRZB68	72.530	2.700	75.230	29/03/2019
18546302	BLFB62	72.530	2.700	75.230	29/03/2019
18546312	GWZV88	72.530	2.700	75.230	29/03/2019
18546477	YW7124	48.353	2.700	51.053	29/03/2019
18890774	CZCW89	72.530	2.700	75.230	29/03/2019
18892474	OL0301	72.530	2.700	75.230	29/03/2019
18892478	HHHF79	48.353	2.700	51.053	29/03/2019
18895160	HRJL84	48.350	2.700	51.050	29/03/2019
18895375	DTFR71	48.353	2.700	51.053	29/03/2019
18895466	JTZD62	48.353	2.700	51.053	29/03/2019
18895519	HZSR38	48.353	2.700	51.053	29/03/2019
18895669	GGTV36	72.530	2.700	75.230	29/03/2019
18895945	JCHG39	48.353	2.700	51.053	29/03/2019
18896386	ZS0530	48.353	2.700	51.053	29/03/2019
18898793	GFWY11	48.353	2.700	51.053	29/03/2019
18898816	JCHG39	48.353	2.700	51.053	29/03/2019
18898888	GFXY97	48.353	2.700	51.053	29/03/2019
18899045	VK8118	48.353	2.700	51.053	29/03/2019
18899471	HBXY14	72.530	2.700	75.230	29/03/2019
18899494	JTJG96	72.530	2.700	75.230	29/03/2019
18899510	JRRR26	48.353	2.700	51.053	29/03/2019
18901362	JCHG39	48.353	2.700	51.053	29/03/2019
18901374	JCHG39	48.353	2.700	51.053	29/03/2019
18901403	CJFX73	48.353	2.700	51.053	29/03/2019
18904668	FJSP48	48.353	2.700	51.053	29/03/2019
18904709	JCHG39	48.353	2.700	51.053	29/03/2019
18904882	ZJ3524	48.353	2.700	51.053	29/03/2019
18904969	CCKT95	48.353	2.700	51.053	29/03/2019
18904985	CRKT93	48.353	2.700	51.053	29/03/2019
18908217	JJXS72	48.353	2.700	51.053	29/03/2019
18908294	GWXP62	48.353	2.700	51.053	29/03/2019
18908309	HZSR38	48.353	2.700	51.053	29/03/2019
18908363	DRCJ93	48.353	2.700	51.053	29/03/2019
18908545	GHHG71	48.353	2.700	51.053	29/03/2019
18908731	GPBB84	48.353	2.700	51.053	29/03/2019
18908827	VR2479	72.530	2.700	75.230	29/03/2019
18908929	FGGL94	72.530	2.700	75.230	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18918842	JCHG39	48.353	2.700	51.053	29/03/2019
18919308	GCKL19	48.353	2.700	51.053	29/03/2019
18919439	GFFR24	72.530	2.700	75.230	29/03/2019
18919454	JZPK23	48.353	2.700	51.053	29/03/2019
18919462	BSG080	48.353	2.700	51.053	29/03/2019
18919559	HZGR69	48.353	2.700	51.053	29/03/2019
18919618	HFYV74	48.353	2.700	51.053	29/03/2019
18919723	FLFP23	48.353	2.700	51.053	29/03/2019
18921075	CKFX60	48.353	2.700	51.053	29/03/2019
18921109	ZH2309	72.530	2.700	75.230	29/03/2019
18923746	BKZF81	48.353	2.700	51.053	29/03/2019
18924597	GYLS89	72.530	2.700	75.230	29/03/2019
19384941	JSHG89	48.353	2.700	51.053	29/03/2019
19384965	VK8118	72.530	2.700	75.230	29/03/2019
19384986	GWCF62	48.350	2.700	51.050	29/03/2019
19384999	HZGR69	72.530	2.700	75.230	29/03/2019
19385346	GPHZ92	72.530	2.700	75.230	29/03/2019
19385410	WH5619	72.530	2.700	75.230	29/03/2019
19385419	DWSB57	48.353	2.700	51.053	29/03/2019
19388877	KGZW42	48.353	2.700	51.053	29/03/2019
19388955	JFGZ98	72.530	2.700	75.230	29/03/2019
19389110	FKHW45	48.353	2.700	51.053	29/03/2019
19389167	JZLW35	72.530	2.700	75.230	29/03/2019
19390521	FGGL94	72.530	2.700	75.230	29/03/2019
19391340	DHWY88	48.353	2.700	51.053	29/03/2019
19393142	DHWY88	48.353	2.700	51.053	29/03/2019
19393432	JHCR23	72.530	2.700	75.230	29/03/2019
19393494	HTSV90	48.353	2.700	51.053	29/03/2019
19395285	JJGL46	72.530	2.700	75.230	29/03/2019
19395290	JGCS45	72.530	2.700	75.230	29/03/2019
19395368	JKWH97	48.353	2.700	51.053	29/03/2019
19395393	FPFR56	72.530	2.700	75.230	29/03/2019
19397502	JCHG39	48.353	2.700	51.053	29/03/2019
19398232	FVBR85	72.530	2.700	75.230	29/03/2019
19398330	CLST63	72.530	2.700	75.230	29/03/2019
19410094	JKRZ77	48.353	2.700	51.053	29/03/2019
19410496	FDHV71	72.530	2.700	75.230	29/03/2019
19410677	KGDG80	72.530	2.700	75.230	29/03/2019
19410715	DWPR27	48.350	2.700	51.050	29/03/2019
19410718	XU6404	48.350	2.700	51.050	29/03/2019
19410792	FLTP96	48.353	2.700	51.053	29/03/2019
19411631	WH5619	72.530	2.700	75.230	29/03/2019
19411803	JYZG43	48.350	2.700	51.050	29/03/2019
19411876	BWDG53	72.530	2.700	75.230	29/03/2019
19412208	ZY6912	72.530	2.700	75.230	29/03/2019
19412421	KHKP23	48.350	2.700	51.050	29/03/2019
19986978	JJXS72	48.353	2.700	51.053	29/03/2019
19987106	GJTV46	48.353	2.700	51.053	29/03/2019
19987112	MY2392	48.353	2.700	51.053	29/03/2019
19987210	HWPP13	48.353	2.700	51.053	29/03/2019
19993572	BRTT13	48.353	2.700	51.053	29/03/2019
20002756	JLKV74	72.530	2.700	75.230	29/03/2019
20003312	JTSH91	48.353	2.700	51.053	29/03/2019
20003370	HLYW18	48.353	2.700	51.053	29/03/2019
20003644	CJJR11	72.530	2.700	75.230	29/03/2019
20008201	BXYZ20	48.350	2.700	51.050	29/03/2019
20008202	FRHW53	48.350	2.700	51.050	29/03/2019
20014745	VJ6965	72.530	2.700	75.230	29/03/2019
20014963	JSHG89	48.353	2.700	51.053	29/03/2019
20014982	FCSP74	72.530	2.700	75.230	29/03/2019
20015066	JXRG32	72.530	2.700	75.230	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20015225	JTGK34	72.530	2.700	75.230	29/03/2019
20015241	JSHG89	48.353	2.700	51.053	29/03/2019
20015314	FGGL94	72.530	2.700	75.230	29/03/2019
20015616	BRG020	48.353	2.700	51.053	29/03/2019
20015728	GLYY14	48.350	2.700	51.050	29/03/2019
20016599	HLGJ21	48.353	2.700	51.053	29/03/2019
20016768	TS7566	53.190	2.700	55.890	29/03/2019
20016781	BPSS71	24.177	2.700	26.877	29/03/2019
20016788	HGYG23	29.012	2.700	31.712	29/03/2019
20216389	UB9614	48.353	2.700	51.053	29/03/2019
20216417	GGGB84	48.350	2.700	51.050	29/03/2019
20216511	YK7049	72.530	2.700	75.230	29/03/2019
20216749	CJSV70	72.530	2.700	75.230	29/03/2019
20216750	BTXJ90	72.530	2.700	75.230	29/03/2019
20216790	YX7625	48.353	2.700	51.053	29/03/2019
20216865	JLCX25	48.350	2.700	51.050	29/03/2019
20216981	YX7625	48.353	2.700	51.053	29/03/2019
20217100	FPLL39	48.353	2.700	51.053	29/03/2019
20217130	YX7625	48.353	2.700	51.053	29/03/2019
20217158	MY2392	72.530	2.700	75.230	29/03/2019
20217214	JJXS72	72.530	2.700	75.230	29/03/2019
20218171	GGRJ20	48.353	2.700	51.053	29/03/2019
20218358	FHTV77	48.353	2.700	51.053	29/03/2019
20218441	VJ6431	72.530	2.700	75.230	29/03/2019
20218560	DPRH95	72.530	2.700	75.230	29/03/2019
20218633	DYCS50	72.530	2.700	75.230	29/03/2019
20218681	BVYL38	48.353	2.700	51.053	29/03/2019
20226451	WU5663	72.530	2.700	75.230	29/03/2019
20226612	JGYC68	72.530	2.700	75.230	29/03/2019
20247174	FBPZ29	48.353	2.700	51.053	29/03/2019
20261038	FJJS71	48.353	2.700	51.053	29/03/2019
20261306	JYYR78	48.353	2.700	51.053	29/03/2019
20273931	JTGK34	72.530	2.700	75.230	29/03/2019
20273937	GGYX59	72.530	2.700	75.230	29/03/2019
20274050	BBRP84	72.530	2.700	75.230	29/03/2019
20274341	DYXT40	72.530	2.700	75.230	29/03/2019
20634219	JGVZ16	72.530	2.700	75.230	29/03/2019
20634936	DBRR48	48.353	2.700	51.053	29/03/2019
20645490	GXSJ20	48.350	2.700	51.050	29/03/2019
20652989	DDYH12	72.530	2.700	75.230	29/03/2019
20719858	CHCK86	72.530	2.700	75.230	29/03/2019
20720976	HSXB47	72.530	2.700	75.230	29/03/2019
20728172	CKTD37	72.530	2.700	75.230	29/03/2019
20728340	JKGL44	72.530	2.700	75.230	29/03/2019
20732795	FFYP53	48.353	2.700	51.053	29/03/2019
20732832	JVZJ32	48.350	2.700	51.050	29/03/2019
20740028	GGP048	48.353	2.700	51.053	29/03/2019
20758305	HVTR38	48.353	2.700	51.053	29/03/2019
20765148	JCHP80	72.530	2.700	75.230	29/03/2019
17173945	DFGF39	72.530	2.700	75.230	30/03/2019
17812967	WF6925	48.353	2.700	51.053	30/03/2019
17813402	GRB042	72.530	2.700	75.230	30/03/2019
17813579	GGRV75	72.530	2.700	75.230	30/03/2019
17813642	GXXZ62	48.353	2.700	51.053	30/03/2019
17813720	BPHR33	72.530	2.700	75.230	30/03/2019
17818575	XP3006	48.353	2.700	51.053	30/03/2019
17818630	FHZT50	48.353	2.700	51.053	30/03/2019
17818665	JHDL75	48.353	2.700	51.053	30/03/2019
17820157	UN3364	72.530	2.700	75.230	30/03/2019
17820298	UN3364	72.530	2.700	75.230	30/03/2019
17970380	DFLT11	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17970693	FPJH17	72.530	2.700	75.230	30/03/2019
17970788	VE2540	72.530	2.700	75.230	30/03/2019
17971188	ZW2901	72.530	2.700	75.230	30/03/2019
17972896	HZYF45	72.530	2.700	75.230	30/03/2019
17975738	BTJK75	72.530	2.700	75.230	30/03/2019
17975788	DWBD22	48.353	2.700	51.053	30/03/2019
17975812	GRB042	48.350	2.700	51.050	30/03/2019
17976056	WJ1962	72.530	2.700	75.230	30/03/2019
17976145	HSDP43	72.530	2.700	75.230	30/03/2019
17976373	WJ1962	72.530	2.700	75.230	30/03/2019
18108934	BTDF35	72.530	2.700	75.230	30/03/2019
18109143	DO0903	48.353	2.700	51.053	30/03/2019
18109300	CHCL96	48.353	2.700	51.053	30/03/2019
18114462	HVFH58	48.353	2.700	51.053	30/03/2019
18114491	DCLY21	48.350	2.700	51.050	30/03/2019
18144349	DLRS78	48.353	2.700	51.053	30/03/2019
18146189	HHVS10	72.530	2.700	75.230	30/03/2019
18146255	GSLW29	72.530	2.700	75.230	30/03/2019
18146672	GVDP77	72.530	2.700	75.230	30/03/2019
18148235	BTDF35	48.353	2.700	51.053	30/03/2019
18148328	DZBW19	48.353	2.700	51.053	30/03/2019
18148495	FKVR71	48.350	2.700	51.050	30/03/2019
18154135	HSVD66	48.353	2.700	51.053	30/03/2019
18154548	FCHY49	72.530	2.700	75.230	30/03/2019
18154664	FYKG89	48.353	2.700	51.053	30/03/2019
18154682	DSLK56	48.353	2.700	51.053	30/03/2019
18154896	HFYG65	72.530	2.700	75.230	30/03/2019
18155059	US9886	72.530	2.700	75.230	30/03/2019
18466778	HPJR60	48.353	2.700	51.053	30/03/2019
18468393	ZL1135	72.530	2.700	75.230	30/03/2019
18468812	GYSR48	48.353	2.700	51.053	30/03/2019
18479401	HCPD51	72.530	2.700	75.230	30/03/2019
18479470	HBYG32	48.353	2.700	51.053	30/03/2019
18479575	DCWS17	48.353	2.700	51.053	30/03/2019
18541195	CYJG55	72.530	2.700	75.230	30/03/2019
18544048	FFHF76	48.353	2.700	51.053	30/03/2019
18544339	HDPV24	48.350	2.700	51.050	30/03/2019
18545040	HZTX84	48.353	2.700	51.053	30/03/2019
18545406	DBBS15	48.353	2.700	51.053	30/03/2019
18546442	CSXP11	48.353	2.700	51.053	30/03/2019
18892460	JFJT81	48.353	2.700	51.053	30/03/2019
18892594	KBSR78	48.353	2.700	51.053	30/03/2019
18895021	KCWB95	48.353	2.700	51.053	30/03/2019
18895221	CWKS51	48.353	2.700	51.053	30/03/2019
18895228	GDGK45	48.353	2.700	51.053	30/03/2019
18895968	FYTB19	72.530	2.700	75.230	30/03/2019
18896082	JCSV64	48.353	2.700	51.053	30/03/2019
18896503	GBTC39	48.353	2.700	51.053	30/03/2019
18898731	HCPZ59	72.530	2.700	75.230	30/03/2019
18898932	JKHG64	72.530	2.700	75.230	30/03/2019
18904624	LR7232	48.353	2.700	51.053	30/03/2019
18904672	HJJT98	48.353	2.700	51.053	30/03/2019
18905125	JHDL75	48.353	2.700	51.053	30/03/2019
18908345	FTDV21	48.353	2.700	51.053	30/03/2019
18908392	DXWR33	48.353	2.700	51.053	30/03/2019
18919172	DYYD77	48.353	2.700	51.053	30/03/2019
18919685	HLTT21	48.353	2.700	51.053	30/03/2019
18921010	YC8589	48.353	2.700	51.053	30/03/2019
18921099	DGGD47	48.353	2.700	51.053	30/03/2019
19385283	DLLX24	72.530	2.700	75.230	30/03/2019
19388876	ZB5296	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19388980	FKHR74	72.530	2.700	75.230	30/03/2019
19389312	FGGC97	72.530	2.700	75.230	30/03/2019
19389402	KFHT18	72.530	2.700	75.230	30/03/2019
19389428	BSJS96	72.530	2.700	75.230	30/03/2019
19392194	HZCP87	48.353	2.700	51.053	30/03/2019
19393166	BKLR21	48.353	2.700	51.053	30/03/2019
19395467	JYFY91	48.353	2.700	51.053	30/03/2019
19395624	HSWJ93	48.353	2.700	51.053	30/03/2019
19396107	DVBW25	72.530	2.700	75.230	30/03/2019
19396401	DHSW92	72.530	2.700	75.230	30/03/2019
19397549	MZ5212	48.353	2.700	51.053	30/03/2019
19397573	CDCV26	48.353	2.700	51.053	30/03/2019
19397928	GJDT41	48.353	2.700	51.053	30/03/2019
19398100	JFFF36	48.353	2.700	51.053	30/03/2019
19410044	BVLZ35	48.353	2.700	51.053	30/03/2019
19410651	GXXZ62	72.530	2.700	75.230	30/03/2019
19412403	GLGR78	48.353	2.700	51.053	30/03/2019
19412425	BKLR21	48.353	2.700	51.053	30/03/2019
19412441	HDKF33	48.353	2.700	51.053	30/03/2019
19987031	FGGC97	48.353	2.700	51.053	30/03/2019
19987291	GPFK20	72.530	2.700	75.230	30/03/2019
19993408	HDPZ63	48.353	2.700	51.053	30/03/2019
19993473	GHPS80	48.353	2.700	51.053	30/03/2019
20002714	JCVG39	48.353	2.700	51.053	30/03/2019
20002834	GXBS28	72.530	2.700	75.230	30/03/2019
20003464	CCFD37	72.530	2.700	75.230	30/03/2019
20003550	GDGK45	72.530	2.700	75.230	30/03/2019
20008161	GHSB75	72.530	2.700	75.230	30/03/2019
20015406	GPFK20	72.530	2.700	75.230	30/03/2019
20015494	HPPW27	72.530	2.700	75.230	30/03/2019
20015802	JFJT81	48.353	2.700	51.053	30/03/2019
20016473	WX6383	48.353	2.700	51.053	30/03/2019
20016592	GLGR78	48.353	2.700	51.053	30/03/2019
20016736	HWPK38	48.353	2.700	51.053	30/03/2019
20016758	HBPT42	72.530	2.700	75.230	30/03/2019
20016776	HJWG77	38.682	2.700	41.382	30/03/2019
20216802	GHKL37	48.353	2.700	51.053	30/03/2019
20218027	GHBD27	48.353	2.700	51.053	30/03/2019
20218100	BRVP45	72.530	2.700	75.230	30/03/2019
20218148	HWTJ63	72.530	2.700	75.230	30/03/2019
20218249	HDPV24	72.530	2.700	75.230	30/03/2019
20218415	GTBS62	72.530	2.700	75.230	30/03/2019
20226381	MZ5212	48.353	2.700	51.053	30/03/2019
20226757	HXYV30	48.353	2.700	51.053	30/03/2019
20247282	BVVZ48	72.530	2.700	75.230	30/03/2019
20261316	HKW069	48.353	2.700	51.053	30/03/2019
20274106	HWTJ63	48.353	2.700	51.053	30/03/2019
7093665	DKSJ16	72.530	2.700	75.230	30/03/2019
13780545	BVHR88	72.530	2.700	75.230	31/03/2019
14924161	TN9016	48.353	2.700	51.053	31/03/2019
15200484	DPRD27	48.353	2.700	51.053	31/03/2019
15588026	DLHR69	48.353	2.700	51.053	31/03/2019
16553360	GBW043	48.353	2.700	51.053	31/03/2019
17812481	GCRK45	48.353	2.700	51.053	31/03/2019
17812724	GCRK45	48.353	2.700	51.053	31/03/2019
17812741	FLKT96	48.353	2.700	51.053	31/03/2019
17812873	DRKF91	48.353	2.700	51.053	31/03/2019
17813214	WJ1884	72.530	2.700	75.230	31/03/2019
17813565	WJ1884	72.530	2.700	75.230	31/03/2019
17818303	HSVR65	72.530	2.700	75.230	31/03/2019
17818408	HVGT22	72.530	2.700	75.230	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17820516	BBTT35	24.177	2.700	26.877	31/03/2019
17821132	DTTT21	48.353	2.700	51.053	31/03/2019
17821180	JLGL18	48.353	2.700	51.053	31/03/2019
17970300	HSTT47	48.353	2.700	51.053	31/03/2019
17970350	FFV024	48.350	2.700	51.050	31/03/2019
17970745	XS4669	48.353	2.700	51.053	31/03/2019
17971254	GFDC79	72.530	2.700	75.230	31/03/2019
17971336	HWLT89	48.353	2.700	51.053	31/03/2019
17971503	HDXZ21	53.188	2.700	55.888	31/03/2019
17972879	HTKW66	72.530	2.700	75.230	31/03/2019
17973127	JKCB81	48.350	2.700	51.050	31/03/2019
17973163	XD6057	48.353	2.700	51.053	31/03/2019
17973798	JKZK67	72.530	2.700	75.230	31/03/2019
17976252	FBYP93	48.353	2.700	51.053	31/03/2019
17976359	GTCV15	72.530	2.700	75.230	31/03/2019
17977185	DWZF15	72.530	2.700	75.230	31/03/2019
17977827	TF3921	72.530	2.700	75.230	31/03/2019
17977860	GWYP17	48.353	2.700	51.053	31/03/2019
18109258	JKZH70	48.353	2.700	51.053	31/03/2019
18109458	GYPG82	72.530	2.700	75.230	31/03/2019
18110311	FZVG14	48.353	2.700	51.053	31/03/2019
18114569	HFVY83	72.530	2.700	75.230	31/03/2019
18114589	HSVR65	72.530	2.700	75.230	31/03/2019
18144496	JRRF60	48.353	2.700	51.053	31/03/2019
18145223	HSVR65	48.353	2.700	51.053	31/03/2019
18146264	HHSZ99	72.530	2.700	75.230	31/03/2019
18146279	JKTJ18	72.530	2.700	75.230	31/03/2019
18146882	HZWC97	72.530	2.700	75.230	31/03/2019
18147994	JJSJ52	72.530	2.700	75.230	31/03/2019
18148155	YB3675	48.350	2.700	51.050	31/03/2019
18148621	HHBZ53	48.353	2.700	51.053	31/03/2019
18148768	CBBL15	48.353	2.700	51.053	31/03/2019
18152170	GLVB16	72.530	2.700	75.230	31/03/2019
18153922	DVZW71	72.530	2.700	75.230	31/03/2019
18154305	YX9334	48.353	2.700	51.053	31/03/2019
18155302	JTSL86	48.353	2.700	51.053	31/03/2019
18155677	DTTW13	48.353	2.700	51.053	31/03/2019
18468701	GFDC79	48.353	2.700	51.053	31/03/2019
18479442	XD6057	72.530	2.700	75.230	31/03/2019
18479445	WG5165	72.530	2.700	75.230	31/03/2019
18479743	JFSJ42	72.530	2.700	75.230	31/03/2019
18479936	GTCV15	48.353	2.700	51.053	31/03/2019
18541694	HVCH63	72.530	2.700	75.230	31/03/2019
18542338	HFYJ99	48.353	2.700	51.053	31/03/2019
18544233	WF3788	48.353	2.700	51.053	31/03/2019
18544441	GYPG82	72.530	2.700	75.230	31/03/2019
18544465	GYSP88	72.530	2.700	75.230	31/03/2019
18545358	JLDJ51	48.350	2.700	51.050	31/03/2019
18546406	GDCC88	72.530	2.700	75.230	31/03/2019
18890769	DBFB24	72.530	2.700	75.230	31/03/2019
18895010	BDDL82	72.530	2.700	75.230	31/03/2019
18895029	FGPR47	48.353	2.700	51.053	31/03/2019
18895192	GTCV15	48.353	2.700	51.053	31/03/2019
18896257	JLDJ51	48.350	2.700	51.050	31/03/2019
18896507	DTKZ88	48.353	2.700	51.053	31/03/2019
18898697	HLPG63	48.353	2.700	51.053	31/03/2019
18899401	CXGP35	48.353	2.700	51.053	31/03/2019
18899470	YU1606	72.530	2.700	75.230	31/03/2019
18900855	CXTR85	72.530	2.700	75.230	31/03/2019
18905030	HTKW66	48.353	2.700	51.053	31/03/2019
18905088	JKSW35	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18908842	ZW5788	48.353	2.700	51.053	31/03/2019
18908866	XD6057	48.353	2.700	51.053	31/03/2019
18909101	VA3659	72.530	2.700	75.230	31/03/2019
18919081	CKZH41	48.353	2.700	51.053	31/03/2019
18920935	HLVC79	48.353	2.700	51.053	31/03/2019
18924575	BWKS89	48.353	2.700	51.053	31/03/2019
19384789	JXVW87	72.530	2.700	75.230	31/03/2019
19385049	FDHL98	72.530	2.700	75.230	31/03/2019
19385247	JSKB45	72.530	2.700	75.230	31/03/2019
19388885	DVTJ62	48.353	2.700	51.053	31/03/2019
19389388	JYFK26	72.530	2.700	75.230	31/03/2019
19389486	JSLH45	72.530	2.700	75.230	31/03/2019
19389494	CSLY80	48.353	2.700	51.053	31/03/2019
19391224	DVXS14	48.353	2.700	51.053	31/03/2019
19392217	BHWB40	72.530	2.700	75.230	31/03/2019
19392287	HGBT87	48.353	2.700	51.053	31/03/2019
19395494	KHJP68	72.530	2.700	75.230	31/03/2019
19395631	GSZF64	48.353	2.700	51.053	31/03/2019
19396608	GGWT72	48.353	2.700	51.053	31/03/2019
19397734	CZKX74	48.353	2.700	51.053	31/03/2019
19398021	WJ3390	72.530	2.700	75.230	31/03/2019
19398057	DVXS14	48.353	2.700	51.053	31/03/2019
19398240	GWYP17	72.530	2.700	75.230	31/03/2019
19410020	JXYS14	48.353	2.700	51.053	31/03/2019
19410679	KGGW61	72.530	2.700	75.230	31/03/2019
19410721	HKCV69	48.353	2.700	51.053	31/03/2019
19411648	DJSS54	48.353	2.700	51.053	31/03/2019
19411893	KHKF93	72.530	2.700	75.230	31/03/2019
19412031	KFBZ97	72.530	2.700	75.230	31/03/2019
19412183	HCGB36	72.530	2.700	75.230	31/03/2019
19412207	GWDS44	72.530	2.700	75.230	31/03/2019
19412423	FCPS95	48.350	2.700	51.050	31/03/2019
19987101	GHCG98	48.353	2.700	51.053	31/03/2019
19993718	JCZT11	72.530	2.700	75.230	31/03/2019
19993843	CKBR67	72.530	2.700	75.230	31/03/2019
20002931	CLPR53	48.353	2.700	51.053	31/03/2019
20002932	TN9016	72.530	2.700	75.230	31/03/2019
20002962	FPJB79	72.530	2.700	75.230	31/03/2019
20003384	DTHH15	72.530	2.700	75.230	31/03/2019
20003451	BCCG74	48.353	2.700	51.053	31/03/2019
20008044	JKSC90	48.353	2.700	51.053	31/03/2019
20008068	BPTT48	48.353	2.700	51.053	31/03/2019
20008117	BZCG24	48.353	2.700	51.053	31/03/2019
20014631	GYPJ38	72.530	2.700	75.230	31/03/2019
20014882	DGLR21	72.530	2.700	75.230	31/03/2019
20014978	FFV024	48.350	2.700	51.050	31/03/2019
20015161	BWKS89	48.353	2.700	51.053	31/03/2019
20015464	JBS092	48.353	2.700	51.053	31/03/2019
20015665	ZH6249	48.353	2.700	51.053	31/03/2019
20015744	DVXS14	48.353	2.700	51.053	31/03/2019
20016432	FTGJ71	48.353	2.700	51.053	31/03/2019
20216530	TC8249	72.530	2.700	75.230	31/03/2019
20217204	ZH9172	72.530	2.700	75.230	31/03/2019
20218161	BWRC96	72.530	2.700	75.230	31/03/2019
20226402	GWYP17	72.530	2.700	75.230	31/03/2019
20226425	VC5055	72.530	2.700	75.230	31/03/2019
20226708	HHCV72	72.530	2.700	75.230	31/03/2019
20247148	ZH6249	48.353	2.700	51.053	31/03/2019
20247176	ZH6249	48.353	2.700	51.053	31/03/2019
20247217	CGPY53	48.353	2.700	51.053	31/03/2019
20247237	SR7836	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20247330	GGWT72	48.353	2.700	51.053	31/03/2019
20261081	CGPY53	72.530	2.700	75.230	31/03/2019
20261190	JCZT11	72.530	2.700	75.230	31/03/2019
20261211	TJ5617	72.530	2.700	75.230	31/03/2019
20261308	KFJB67	72.530	2.700	75.230	31/03/2019
20273773	KGGW61	72.530	2.700	75.230	31/03/2019
20273786	HCGS19	48.353	2.700	51.053	31/03/2019
20274180	JKCB81	72.530	2.700	75.230	31/03/2019
20274304	BWRC96	72.530	2.700	75.230	31/03/2019
20274473	JCZT11	72.530	2.700	75.230	31/03/2019
20274576	JCZT11	72.530	2.700	75.230	31/03/2019
20274678	JCZT11	72.530	2.700	75.230	31/03/2019
9895310	YW4953	48.353	2.700	51.053	31/03/2019
12043241	ZJ2424	48.353	2.700	51.053	01/04/2019
12044032	CBCL71	48.353	2.700	51.053	01/04/2019
13198988	HPXB79	48.350	2.700	51.050	01/04/2019
13783576	BGXW76	48.353	2.700	51.053	01/04/2019
15588062	DBXL35	72.530	2.700	75.230	01/04/2019
15591357	BPRG61	72.530	2.700	75.230	01/04/2019
16111692	GXFW70	48.353	2.700	51.053	01/04/2019
17181711	DBXL35	72.530	2.700	75.230	01/04/2019
17812422	JCTC29	48.353	2.700	51.053	01/04/2019
17812474	DWXZ43	48.353	2.700	51.053	01/04/2019
17812522	JSKG55	48.353	2.700	51.053	01/04/2019
17812616	DBSS28	48.353	2.700	51.053	01/04/2019
17812706	HDPT44	48.353	2.700	51.053	01/04/2019
17812826	HFXV51	72.530	2.700	75.230	01/04/2019
17813033	JSSR45	72.530	2.700	75.230	01/04/2019
17813467	JFSS39	72.530	2.700	75.230	01/04/2019
17813549	FXRK77	72.530	2.700	75.230	01/04/2019
17813654	JSSL52	48.353	2.700	51.053	01/04/2019
17817733	FFZB14	72.530	2.700	75.230	01/04/2019
17818269	JJZZ20	72.530	2.700	75.230	01/04/2019
17818538	HDRY92	48.353	2.700	51.053	01/04/2019
17818618	JVLB90	48.353	2.700	51.053	01/04/2019
17818655	CCFW94	48.350	2.700	51.050	01/04/2019
17818657	JCTC29	48.353	2.700	51.053	01/04/2019
17819077	DHKV31	72.530	2.700	75.230	01/04/2019
17819342	HWLX36	72.530	2.700	75.230	01/04/2019
17819388	FRZD45	72.530	2.700	75.230	01/04/2019
17819400	FGGS92	72.530	2.700	75.230	01/04/2019
17819540	HDPT44	48.353	2.700	51.053	01/04/2019
17820105	GGVD74	72.530	2.700	75.230	01/04/2019
17820178	JTYK59	72.530	2.700	75.230	01/04/2019
17820532	JFJR56	72.530	2.700	75.230	01/04/2019
17820725	GLH076	72.530	2.700	75.230	01/04/2019
17820873	JGYC38	72.530	2.700	75.230	01/04/2019
17820919	JCRJ46	48.350	2.700	51.050	01/04/2019
17820944	FFTP54	48.350	2.700	51.050	01/04/2019
17821561	JFJH42	72.530	2.700	75.230	01/04/2019
17970211	JKTS67	72.530	2.700	75.230	01/04/2019
17970491	HDPT44	48.353	2.700	51.053	01/04/2019
17970987	HLJR98	48.353	2.700	51.053	01/04/2019
17971129	BWPR94	72.530	2.700	75.230	01/04/2019
17971258	FZXK27	72.530	2.700	75.230	01/04/2019
17971291	DKCP45	72.530	2.700	75.230	01/04/2019
17971527	HYHZ86	38.682	2.700	41.382	01/04/2019
17972655	DHCW61	72.530	2.700	75.230	01/04/2019
17973171	GXPX25	72.530	2.700	75.230	01/04/2019
17973553	CJGF69	48.353	2.700	51.053	01/04/2019
17975740	DRZP31	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17976255	GGXC54	48.353	2.700	51.053	01/04/2019
17976292	XU9718	72.530	2.700	75.230	01/04/2019
17976469	DHCW61	72.530	2.700	75.230	01/04/2019
17977217	GXPX25	48.353	2.700	51.053	01/04/2019
18108714	HVGP80	48.350	2.700	51.050	01/04/2019
18108737	FBCC23	48.353	2.700	51.053	01/04/2019
18108742	HTRL33	48.353	2.700	51.053	01/04/2019
18109635	CFRP68	48.353	2.700	51.053	01/04/2019
18110031	JHGY93	48.353	2.700	51.053	01/04/2019
18110325	HFXF89	48.353	2.700	51.053	01/04/2019
18113417	JKPL41	48.353	2.700	51.053	01/04/2019
18114216	CYZL92	48.353	2.700	51.053	01/04/2019
18114252	GLH076	48.353	2.700	51.053	01/04/2019
18114262	FHCF76	72.530	2.700	75.230	01/04/2019
18114319	CKYV73	72.530	2.700	75.230	01/04/2019
18114395	FXSD95	48.353	2.700	51.053	01/04/2019
18114609	DRJH96	48.353	2.700	51.053	01/04/2019
18144368	FFDF29	48.350	2.700	51.050	01/04/2019
18144581	DDXG71	48.353	2.700	51.053	01/04/2019
18146288	FFBY36	48.353	2.700	51.053	01/04/2019
18146626	FWXT92	72.530	2.700	75.230	01/04/2019
18146654	CGGL81	72.530	2.700	75.230	01/04/2019
18146838	JCGG75	48.353	2.700	51.053	01/04/2019
18146839	FDPP68	48.353	2.700	51.053	01/04/2019
18146885	JTYK59	72.530	2.700	75.230	01/04/2019
18146908	JJPV22	72.530	2.700	75.230	01/04/2019
18146959	BDBX79	48.353	2.700	51.053	01/04/2019
18146960	JBZB32	48.353	2.700	51.053	01/04/2019
18147099	FKDF76	72.530	2.700	75.230	01/04/2019
18147896	WJ2665	72.530	2.700	75.230	01/04/2019
18147907	JJPV19	72.530	2.700	75.230	01/04/2019
18147909	GHCT63	72.530	2.700	75.230	01/04/2019
18147911	FTZL22	48.350	2.700	51.050	01/04/2019
18147951	FDJV84	72.530	2.700	75.230	01/04/2019
18148498	FRDR15	72.530	2.700	75.230	01/04/2019
18148539	FBYS98	48.353	2.700	51.053	01/04/2019
18148780	FFBY36	48.353	2.700	51.053	01/04/2019
18148794	JJPV22	72.530	2.700	75.230	01/04/2019
18150143	WJ2665	72.530	2.700	75.230	01/04/2019
18152003	FXG075	48.353	2.700	51.053	01/04/2019
18152011	DTYS68	48.353	2.700	51.053	01/04/2019
18152167	CKDX44	72.530	2.700	75.230	01/04/2019
18152176	CJVL96	48.353	2.700	51.053	01/04/2019
18153895	RY7819	48.353	2.700	51.053	01/04/2019
18154078	BPRG61	48.353	2.700	51.053	01/04/2019
18154169	JXRB55	48.353	2.700	51.053	01/04/2019
18154190	GVHP82	48.353	2.700	51.053	01/04/2019
18154465	FLLV77	72.530	2.700	75.230	01/04/2019
18154579	GXSD18	48.353	2.700	51.053	01/04/2019
18155213	DTYS68	48.353	2.700	51.053	01/04/2019
18155570	JJPV22	72.530	2.700	75.230	01/04/2019
18466738	BXFW84	48.353	2.700	51.053	01/04/2019
18468482	BDTD93	72.530	2.700	75.230	01/04/2019
18468568	TH0515	48.353	2.700	51.053	01/04/2019
18468576	JZJJ45	72.530	2.700	75.230	01/04/2019
18468665	DFXV27	72.530	2.700	75.230	01/04/2019
18468678	VN4237	48.353	2.700	51.053	01/04/2019
18468749	CWZK67	48.353	2.700	51.053	01/04/2019
18479393	FKDF76	72.530	2.700	75.230	01/04/2019
18479412	JJPT53	48.353	2.700	51.053	01/04/2019
18479585	GVCW99	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18479703	JJPT48	72.530	2.700	75.230	01/04/2019
18479775	FGLK77	48.353	2.700	51.053	01/04/2019
18541172	MT0275	48.350	2.700	51.050	01/04/2019
18541445	FVWK39	48.353	2.700	51.053	01/04/2019
18542185	BHRT47	48.350	2.700	51.050	01/04/2019
18542814	CCPD33	72.530	2.700	75.230	01/04/2019
18543806	HCYC55	72.530	2.700	75.230	01/04/2019
18543887	FBBF76	48.353	2.700	51.053	01/04/2019
18543905	JWRK19	72.530	2.700	75.230	01/04/2019
18544068	CKDR16	48.353	2.700	51.053	01/04/2019
18544070	JHCY81	48.353	2.700	51.053	01/04/2019
18544190	YY2875	48.350	2.700	51.050	01/04/2019
18544236	ZX0962	72.530	2.700	75.230	01/04/2019
18544313	HFCJ99	48.353	2.700	51.053	01/04/2019
18544438	JZTX33	48.353	2.700	51.053	01/04/2019
18544497	GLH076	48.353	2.700	51.053	01/04/2019
18544752	BCCY64	48.353	2.700	51.053	01/04/2019
18545025	FTXY19	48.350	2.700	51.050	01/04/2019
18545038	FWDT87	48.353	2.700	51.053	01/04/2019
18545153	FDJV89	72.530	2.700	75.230	01/04/2019
18545492	FWDT87	48.353	2.700	51.053	01/04/2019
18546316	FCDS76	72.530	2.700	75.230	01/04/2019
18546505	JFJR77	72.530	2.700	75.230	01/04/2019
18892455	HTS098	48.353	2.700	51.053	01/04/2019
18892501	FRZD45	48.353	2.700	51.053	01/04/2019
18895013	FZXK27	72.530	2.700	75.230	01/04/2019
18895092	GSXT57	48.353	2.700	51.053	01/04/2019
18895196	JTYK59	48.353	2.700	51.053	01/04/2019
18895280	JTTZ39	48.353	2.700	51.053	01/04/2019
18895431	FJSP29	48.353	2.700	51.053	01/04/2019
18895554	YE8677	48.353	2.700	51.053	01/04/2019
18895592	JCTC29	48.353	2.700	51.053	01/04/2019
18895629	HPFS57	48.353	2.700	51.053	01/04/2019
18895724	FFTP54	72.530	2.700	75.230	01/04/2019
18895970	JWTY19	72.530	2.700	75.230	01/04/2019
18898683	JSRL75	48.353	2.700	51.053	01/04/2019
18898889	DJXR49	48.353	2.700	51.053	01/04/2019
18898958	GFWJ82	48.353	2.700	51.053	01/04/2019
18899032	CDG010	48.350	2.700	51.050	01/04/2019
18899077	GHCT63	72.530	2.700	75.230	01/04/2019
18899170	GCTD54	48.353	2.700	51.053	01/04/2019
18899239	GXPX25	48.353	2.700	51.053	01/04/2019
18899371	HZBX19	48.353	2.700	51.053	01/04/2019
18899372	GHCT76	48.353	2.700	51.053	01/04/2019
18899405	FBYS98	72.530	2.700	75.230	01/04/2019
18899408	JTYK59	72.530	2.700	75.230	01/04/2019
18900807	WR3924	72.530	2.700	75.230	01/04/2019
18900963	YP9884	48.353	2.700	51.053	01/04/2019
18904587	JCTC29	48.353	2.700	51.053	01/04/2019
18904828	FPHL81	48.353	2.700	51.053	01/04/2019
18904889	JCRD70	48.353	2.700	51.053	01/04/2019
18905298	JWRK19	48.353	2.700	51.053	01/04/2019
18908256	DYBW83	48.353	2.700	51.053	01/04/2019
18908447	KBZB48	48.353	2.700	51.053	01/04/2019
18908467	DSTH21	48.353	2.700	51.053	01/04/2019
18908494	GHCT63	72.530	2.700	75.230	01/04/2019
18908522	GHCT63	72.530	2.700	75.230	01/04/2019
18908628	GWTJ28	72.530	2.700	75.230	01/04/2019
18908855	JTYK59	72.530	2.700	75.230	01/04/2019
18908888	CDG010	48.350	2.700	51.050	01/04/2019
18908939	JTYK59	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18908962	HKKL81	48.353	2.700	51.053	01/04/2019
18909128	WA4409	48.353	2.700	51.053	01/04/2019
18909164	JVZB68	48.353	2.700	51.053	01/04/2019
18918857	HKCK65	48.353	2.700	51.053	01/04/2019
18918871	CDG010	48.350	2.700	51.050	01/04/2019
18918888	HKKL86	72.530	2.700	75.230	01/04/2019
18918942	JTYK59	72.530	2.700	75.230	01/04/2019
18919068	JHTY41	48.353	2.700	51.053	01/04/2019
18919166	GFDR95	48.353	2.700	51.053	01/04/2019
18919339	HKKL86	72.530	2.700	75.230	01/04/2019
18919443	JTYK59	72.530	2.700	75.230	01/04/2019
18920975	JRWD44	48.353	2.700	51.053	01/04/2019
18921003	HPFS57	48.353	2.700	51.053	01/04/2019
18924410	FYFV29	72.530	2.700	75.230	01/04/2019
18924416	HWLX31	48.353	2.700	51.053	01/04/2019
18924437	DYXY24	72.530	2.700	75.230	01/04/2019
18924443	DWLS52	72.530	2.700	75.230	01/04/2019
18924461	PE5805	48.353	2.700	51.053	01/04/2019
18924564	WJ2811	48.353	2.700	51.053	01/04/2019
19384801	JLYH82	48.353	2.700	51.053	01/04/2019
19384805	BPKD12	48.353	2.700	51.053	01/04/2019
19384884	HLTP12	72.530	2.700	75.230	01/04/2019
19385123	HDYR30	72.530	2.700	75.230	01/04/2019
19388879	VB2100	48.353	2.700	51.053	01/04/2019
19388945	HSWC69	72.530	2.700	75.230	01/04/2019
19388966	JJGP31	72.530	2.700	75.230	01/04/2019
19389005	YA0775	72.530	2.700	75.230	01/04/2019
19389018	JTYK59	72.530	2.700	75.230	01/04/2019
19389133	DVHB62	48.353	2.700	51.053	01/04/2019
19391237	DVWY28	48.353	2.700	51.053	01/04/2019
19391281	XV2988	48.353	2.700	51.053	01/04/2019
19392404	GHCT76	72.530	2.700	75.230	01/04/2019
19393252	GFK039	48.353	2.700	51.053	01/04/2019
19395356	WJ2811	72.530	2.700	75.230	01/04/2019
19395388	JCRD70	72.530	2.700	75.230	01/04/2019
19395489	JCRD70	72.530	2.700	75.230	01/04/2019
19395532	JCYG44	48.353	2.700	51.053	01/04/2019
19396462	FYFV29	72.530	2.700	75.230	01/04/2019
19396583	JCTC29	48.353	2.700	51.053	01/04/2019
19396840	CCPS76	48.353	2.700	51.053	01/04/2019
19396903	JTYK59	72.530	2.700	75.230	01/04/2019
19396932	JCRJ46	72.530	2.700	75.230	01/04/2019
19397832	CJVL96	72.530	2.700	75.230	01/04/2019
19397982	KHJB66	48.353	2.700	51.053	01/04/2019
19398254	HKWP55	72.530	2.700	75.230	01/04/2019
19410111	BKYV95	72.530	2.700	75.230	01/04/2019
19410324	JWRK19	48.353	2.700	51.053	01/04/2019
19410400	JTYK59	72.530	2.700	75.230	01/04/2019
19410437	JTYK59	48.353	2.700	51.053	01/04/2019
19410484	YJ6187	72.530	2.700	75.230	01/04/2019
19410812	JHDK26	72.530	2.700	75.230	01/04/2019
19411695	FBPK85	48.350	2.700	51.050	01/04/2019
19411930	JBPS11	72.530	2.700	75.230	01/04/2019
19412056	KGWX89	48.353	2.700	51.053	01/04/2019
19412341	JPST46	48.353	2.700	51.053	01/04/2019
19987127	HZWG96	72.530	2.700	75.230	01/04/2019
19993413	CDHG83	48.353	2.700	51.053	01/04/2019
19993442	JCTC29	48.353	2.700	51.053	01/04/2019
19993654	HRKZ19	72.530	2.700	75.230	01/04/2019
19993690	HCR096	48.353	2.700	51.053	01/04/2019
19993733	HKKL81	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20002721	GHCT76	72.530	2.700	75.230	01/04/2019
20002768	BPWL71	72.530	2.700	75.230	01/04/2019
20002849	JXJW77	48.353	2.700	51.053	01/04/2019
20002868	JSBW81	48.353	2.700	51.053	01/04/2019
20002908	DFJX78	72.530	2.700	75.230	01/04/2019
20002910	KFGS40	48.353	2.700	51.053	01/04/2019
20003092	JXJW77	48.353	2.700	51.053	01/04/2019
20003119	JTYK59	72.530	2.700	75.230	01/04/2019
20003144	KJPB81	48.353	2.700	51.053	01/04/2019
20003306	YY8623	48.353	2.700	51.053	01/04/2019
20003405	KHKP49	72.530	2.700	75.230	01/04/2019
20003442	KKTH82	72.530	2.700	75.230	01/04/2019
20003465	FCDS76	48.353	2.700	51.053	01/04/2019
20003470	GPBT78	48.353	2.700	51.053	01/04/2019
20003575	HPGL50	72.530	2.700	75.230	01/04/2019
20008094	TC1707	48.350	2.700	51.050	01/04/2019
20008146	HFCJ99	48.353	2.700	51.053	01/04/2019
20014660	JFCY78	72.530	2.700	75.230	01/04/2019
20014720	GPBT78	48.353	2.700	51.053	01/04/2019
20014968	JVDK67	48.353	2.700	51.053	01/04/2019
20015191	JKBV43	48.353	2.700	51.053	01/04/2019
20015214	JCRD70	72.530	2.700	75.230	01/04/2019
20015289	DVHB62	72.530	2.700	75.230	01/04/2019
20015561	JHDK26	48.350	2.700	51.050	01/04/2019
20015638	JZPG33	72.530	2.700	75.230	01/04/2019
20015776	DZRL94	48.353	2.700	51.053	01/04/2019
20015810	KPGY62	48.353	2.700	51.053	01/04/2019
20016607	DCSD29	48.353	2.700	51.053	01/04/2019
20016727	BVXF46	72.530	2.700	75.230	01/04/2019
20216558	KHBX78	48.353	2.700	51.053	01/04/2019
20216785	CFPH60	72.530	2.700	75.230	01/04/2019
20216826	WF7739	48.353	2.700	51.053	01/04/2019
20217006	KHBX78	48.353	2.700	51.053	01/04/2019
20217114	BYYK91	48.353	2.700	51.053	01/04/2019
20217134	KHBX78	48.353	2.700	51.053	01/04/2019
20217200	BPJJ92	72.530	2.700	75.230	01/04/2019
20218015	JTYK59	72.530	2.700	75.230	01/04/2019
20218017	FDJV84	72.530	2.700	75.230	01/04/2019
20218108	HDKR91	72.530	2.700	75.230	01/04/2019
20218206	HYFH59	72.530	2.700	75.230	01/04/2019
20218266	JCRD70	72.530	2.700	75.230	01/04/2019
20218392	CWCT64	48.353	2.700	51.053	01/04/2019
20218644	BYYK91	72.530	2.700	75.230	01/04/2019
20218714	JZYP80	48.353	2.700	51.053	01/04/2019
20218772	YK7110	48.353	2.700	51.053	01/04/2019
20218777	CVRR98	72.530	2.700	75.230	01/04/2019
20218784	WU2418	48.353	2.700	51.053	01/04/2019
20226409	JTYK59	48.353	2.700	51.053	01/04/2019
20226428	FDJV89	72.530	2.700	75.230	01/04/2019
20226491	GHCT76	72.530	2.700	75.230	01/04/2019
20226560	GTDD46	72.530	2.700	75.230	01/04/2019
20226721	GPKJ38	48.350	2.700	51.050	01/04/2019
20247150	JCTC29	48.353	2.700	51.053	01/04/2019
20247188	JWRK19	48.353	2.700	51.053	01/04/2019
20247271	VN2158	72.530	2.700	75.230	01/04/2019
20261206	BPS027	48.353	2.700	51.053	01/04/2019
20261309	GLSW43	72.530	2.700	75.230	01/04/2019
20261404	HFTY15	48.353	2.700	51.053	01/04/2019
20261413	GCVZ49	72.530	2.700	75.230	01/04/2019
20261424	JCRD70	72.530	2.700	75.230	01/04/2019
20273776	JCRD70	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20273876	GFZP60	72.530	2.700	75.230	01/04/2019
20273905	KBFB99	48.353	2.700	51.053	01/04/2019
20273934	GLKD46	72.530	2.700	75.230	01/04/2019
20274012	BPRF74	72.530	2.700	75.230	01/04/2019
20274221	VH1353	48.353	2.700	51.053	01/04/2019
20274233	MT0275	48.350	2.700	51.050	01/04/2019
20274405	BRW078	72.530	2.700	75.230	01/04/2019
20274490	CSGS13	72.530	2.700	75.230	01/04/2019
20274493	JTYK59	72.530	2.700	75.230	01/04/2019
20274559	JKJP97	72.530	2.700	75.230	01/04/2019
20634608	KPYZ85	48.353	2.700	51.053	01/04/2019
20634680	BPRF74	72.530	2.700	75.230	01/04/2019
20645271	BPRF74	72.530	2.700	75.230	01/04/2019
20719680	KFCV92	48.353	2.700	51.053	01/04/2019
20721256	BPRF74	72.530	2.700	75.230	01/04/2019
20728027	CKCP17	72.530	2.700	75.230	01/04/2019
20733402	JFCF86	48.353	2.700	51.053	01/04/2019
10010280	DHGY94	48.353	3.490	51.843	02/04/2019
10425347	TT8229	48.350	3.490	51.840	02/04/2019
15588626	HWTB61	48.350	3.490	51.840	02/04/2019
17812465	CXJW47	48.353	2.700	51.053	02/04/2019
17813723	GDKL98	72.530	3.490	76.020	02/04/2019
17817668	CKGW78	48.353	3.490	51.843	02/04/2019
17819190	HBF081	48.353	3.490	51.843	02/04/2019
17970368	DYGK64	48.353	3.490	51.843	02/04/2019
17970818	FLTG32	72.530	3.490	76.020	02/04/2019
17972787	FSXR90	48.353	3.490	51.843	02/04/2019
17972863	DHDG49	72.530	3.490	76.020	02/04/2019
17973531	HLLZ30	48.353	3.490	51.843	02/04/2019
18109495	GGVZ71	48.353	3.490	51.843	02/04/2019
18110258	GZLR59	48.353	3.490	51.843	02/04/2019
18144361	CRYG49	72.530	3.490	76.020	02/04/2019
18146231	HWTB61	72.530	3.490	76.020	02/04/2019
18146301	FGC029	48.350	3.490	51.840	02/04/2019
18146917	UL6587	72.530	3.490	76.020	02/04/2019
18147975	HLLS21	72.530	3.490	76.020	02/04/2019
18148237	GTGP10	48.353	3.490	51.843	02/04/2019
18148626	GBJK31	48.350	3.490	51.840	02/04/2019
18152057	ID0257	48.350	3.490	51.840	02/04/2019
18152331	CZBH26	72.530	3.490	76.020	02/04/2019
18153159	HLLX35	72.530	3.490	76.020	02/04/2019
18154971	FKW066	48.350	3.490	51.840	02/04/2019
18468433	FLTG32	48.353	3.490	51.843	02/04/2019
18469313	DVBF36	72.530	2.700	75.230	02/04/2019
18479661	BTZ088	48.353	3.490	51.843	02/04/2019
18541249	DJFK65	72.530	3.490	76.020	02/04/2019
18542314	VF3351	48.353	3.490	51.843	02/04/2019
18542700	HHJH49	48.353	3.490	51.843	02/04/2019
18543969	DRZY82	72.530	3.490	76.020	02/04/2019
18544544	VG6483	48.353	3.490	51.843	02/04/2019
18545361	JTJK46	48.350	3.490	51.840	02/04/2019
18891064	GWDD42	72.530	3.490	76.020	02/04/2019
18895249	BKYG90	48.353	3.490	51.843	02/04/2019
18898693	JHVT92	48.353	3.490	51.843	02/04/2019
18899009	DTWG29	48.350	3.490	51.840	02/04/2019
18899402	XB5609	48.353	3.490	51.843	02/04/2019
18904704	FFZS38	48.353	2.700	51.053	02/04/2019
18904772	DJFK65	48.353	3.490	51.843	02/04/2019
18905293	WH4077	48.353	3.490	51.843	02/04/2019
18908887	FKF082	48.353	3.490	51.843	02/04/2019
18909051	WH4077	72.530	3.490	76.020	02/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18919385	YN2759	72.530	3.490	76.020	02/04/2019
18921016	HDBH95	48.353	2.700	51.053	02/04/2019
19384831	BZFH80	72.530	3.490	76.020	02/04/2019
19389350	XY5661	72.530	3.490	76.020	02/04/2019
19395353	BFVT49	72.530	3.490	76.020	02/04/2019
19397527	GBH070	48.353	3.490	51.843	02/04/2019
19410186	DFGS87	48.353	3.490	51.843	02/04/2019
19411671	ZL3597	48.353	3.490	51.843	02/04/2019
19987302	WT3716	72.530	3.490	76.020	02/04/2019
19993500	KBFK52	48.353	3.490	51.843	02/04/2019
19993571	BFVT49	72.530	3.490	76.020	02/04/2019
19993646	FWSJ75	48.353	2.700	51.053	02/04/2019
19993861	VZ1458	72.530	3.490	76.020	02/04/2019
20002784	DWSX81	48.353	3.490	51.843	02/04/2019
20002968	GWDD42	72.530	3.490	76.020	02/04/2019
20003366	KKPF24	72.530	3.490	76.020	02/04/2019
20003631	WE4268	72.530	3.490	76.020	02/04/2019
20015589	JRPH51	72.530	3.490	76.020	02/04/2019
20216414	HWJR19	48.350	2.700	51.050	02/04/2019
20216450	JJXW80	48.353	3.490	51.843	02/04/2019
20216974	CVGS31	72.530	3.490	76.020	02/04/2019
20218022	JSBB73	72.530	3.490	76.020	02/04/2019
20218346	WT3716	48.353	3.490	51.843	02/04/2019
20226660	JZGR27	48.353	3.490	51.843	02/04/2019
20226699	GPSF80	48.350	3.490	51.840	02/04/2019
20247389	KPZB20	48.353	3.490	51.843	02/04/2019
20634666	ZT9298	48.353	3.490	51.843	02/04/2019
20645571	FFYD54	72.530	2.700	75.230	02/04/2019
12836152	FRBZ67	72.530	3.490	76.020	03/04/2019
14920520	HTKZ99	48.353	3.490	51.843	03/04/2019
15042892	DPXR56	48.353	3.490	51.843	03/04/2019
15201789	DPXR56	48.353	3.490	51.843	03/04/2019
15597757	FRBZ67	72.530	3.490	76.020	03/04/2019
17179636	ZL1271	72.530	3.490	76.020	03/04/2019
17813303	CHGG34	48.353	3.490	51.843	03/04/2019
17813560	FJKJ68	72.530	3.490	76.020	03/04/2019
17818458	CWKJ84	48.353	3.490	51.843	03/04/2019
17820579	FXSR75	48.353	3.490	51.843	03/04/2019
17820841	GDBX69	48.353	3.490	51.843	03/04/2019
17970179	ZK8970	72.530	3.490	76.020	03/04/2019
17970201	FGLF31	48.353	3.490	51.843	03/04/2019
17970360	ZK8970	72.530	3.490	76.020	03/04/2019
17976000	HPFF73	48.353	3.490	51.843	03/04/2019
17977796	GXPG57	72.530	3.490	76.020	03/04/2019
18109897	HKJG62	48.353	3.490	51.843	03/04/2019
18114253	TW5253	72.530	3.490	76.020	03/04/2019
18146651	BVXW32	72.530	3.490	76.020	03/04/2019
18148531	VR5063	48.353	3.490	51.843	03/04/2019
18148680	GPPD52	48.353	3.490	51.843	03/04/2019
18151914	ZH7468	72.530	3.490	76.020	03/04/2019
18152216	DDRK97	48.353	3.490	51.843	03/04/2019
18154598	DKSF77	48.353	3.490	51.843	03/04/2019
18154735	ZK8970	72.530	3.490	76.020	03/04/2019
18155430	CWKJ84	48.353	3.490	51.843	03/04/2019
18540684	BRWG23	48.350	3.490	51.840	03/04/2019
18544157	GTYK19	48.353	3.490	51.843	03/04/2019
18545033	GTYK19	48.353	3.490	51.843	03/04/2019
18891146	DHZS94	72.530	3.490	76.020	03/04/2019
18894997	QF0495	48.353	3.490	51.843	03/04/2019
18895027	GXH087	72.530	3.490	76.020	03/04/2019
18895231	WT5344	145.059	3.490	148.549	03/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18896374	ZK8970	72.530	3.490	76.020	03/04/2019
18898904	GBKX31	72.530	3.490	76.020	03/04/2019
18900760	DJGR78	72.530	3.490	76.020	03/04/2019
18908634	GPPD52	72.530	3.490	76.020	03/04/2019
18919353	FXSR75	48.353	3.490	51.843	03/04/2019
18919357	YP5123	72.530	3.490	76.020	03/04/2019
18919472	GFV057	48.353	3.490	51.843	03/04/2019
19385448	JCLZ62	48.353	3.490	51.843	03/04/2019
19389543	HXXZ75	72.530	3.490	76.020	03/04/2019
19395407	CWKJ84	48.353	3.490	51.843	03/04/2019
19397540	CWKJ84	48.353	3.490	51.843	03/04/2019
19397941	JWTG32	72.530	3.490	76.020	03/04/2019
19398193	FVJS21	48.353	3.490	51.843	03/04/2019
19412198	HWJL14	72.530	3.490	76.020	03/04/2019
19993506	FVJS21	48.353	3.490	51.843	03/04/2019
19993802	UR7314	72.530	3.490	76.020	03/04/2019
20216620	WG9805	48.350	3.490	51.840	03/04/2019
20247334	JGPJ88	48.353	3.490	51.843	03/04/2019
20276182	FFPS10	48.353	3.490	51.843	03/04/2019
20634379	JVJX60	72.530	3.490	76.020	03/04/2019
20740123	JVJX60	48.353	3.490	51.843	03/04/2019
14909455	GYRR33	72.530	3.490	76.020	04/04/2019
15043467	HDST28	72.530	3.490	76.020	04/04/2019
16555404	DYKP64	48.353	3.490	51.843	04/04/2019
16558717	DYKP64	48.353	3.490	51.843	04/04/2019
16588379	DYKP64	48.353	3.490	51.843	04/04/2019
17183324	DYKP64	48.353	3.490	51.843	04/04/2019
17186315	DYKP64	48.353	3.490	51.843	04/04/2019
17813117	DYKP64	72.530	3.490	76.020	04/04/2019
17813438	HYPP91	48.353	3.490	51.843	04/04/2019
17817842	GYVC80	72.530	3.490	76.020	04/04/2019
17820066	JPRB20	48.353	3.490	51.843	04/04/2019
17970874	JSBL85	48.350	3.490	51.840	04/04/2019
17972992	GDPG87	48.350	3.490	51.840	04/04/2019
17976075	CYZS54	48.353	3.490	51.843	04/04/2019
17977187	GPBY93	72.530	3.490	76.020	04/04/2019
17977808	JPRB20	48.353	3.490	51.843	04/04/2019
17977826	HPZF86	72.530	3.490	76.020	04/04/2019
18109604	WF3684	48.353	3.490	51.843	04/04/2019
18113428	DVZW42	48.353	3.490	51.843	04/04/2019
18144418	FFFS81	48.350	3.490	51.840	04/04/2019
18146965	CSCR88	72.530	3.490	76.020	04/04/2019
18148372	CRDK28	72.530	3.490	76.020	04/04/2019
18154674	DGXL94	48.353	3.490	51.843	04/04/2019
18154678	JLJS72	48.353	3.490	51.843	04/04/2019
18155530	VH1349	72.530	3.490	76.020	04/04/2019
18480017	JGYP33	72.530	3.490	76.020	04/04/2019
18542323	TW3811	48.350	3.490	51.840	04/04/2019
18543891	XB6683	48.353	3.490	51.843	04/04/2019
18543919	JPRB20	48.353	3.490	51.843	04/04/2019
18543928	FJSR15	72.530	3.490	76.020	04/04/2019
18543981	HZXV69	48.353	3.490	51.843	04/04/2019
18544880	JVLV99	48.353	3.490	51.843	04/04/2019
18545058	HRZK23	48.350	3.490	51.840	04/04/2019
18545171	FHHB79	72.530	3.490	76.020	04/04/2019
18890961	RC7281	72.530	3.490	76.020	04/04/2019
18898686	HSVY79	48.353	3.490	51.843	04/04/2019
18899357	CFFD28	48.353	3.490	51.843	04/04/2019
18904659	JXZB90	48.350	3.490	51.840	04/04/2019
18904812	JTLD60	48.353	3.490	51.843	04/04/2019
18908906	KBVR17	72.530	3.490	76.020	04/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18918984	DYKP64	72.530	3.490	76.020	04/04/2019
18919021	HSVY79	48.353	3.490	51.843	04/04/2019
18919412	FYYP43	48.353	3.490	51.843	04/04/2019
18920778	CCRW17	72.530	3.490	76.020	04/04/2019
19388944	XK8964	48.353	3.490	51.843	04/04/2019
19392202	MZ8299	72.530	3.490	76.020	04/04/2019
19392230	JLJS72	48.353	3.490	51.843	04/04/2019
19392333	FCCX68	48.353	3.490	51.843	04/04/2019
19392453	JKHG76	48.353	3.490	51.843	04/04/2019
19396466	JPRB20	48.353	3.490	51.843	04/04/2019
19396958	CCRW17	72.530	3.490	76.020	04/04/2019
19397648	GGLX42	72.530	3.490	76.020	04/04/2019
19410169	JXZB90	72.530	3.490	76.020	04/04/2019
19412283	GPTJ40	48.353	3.490	51.843	04/04/2019
19987081	JJJX90	48.353	3.490	51.843	04/04/2019
19987099	JPRB20	48.353	3.490	51.843	04/04/2019
19987191	BDZX95	72.530	3.490	76.020	04/04/2019
20002725	JLBY72	48.353	3.490	51.843	04/04/2019
20015637	DYKP21	72.530	3.490	76.020	04/04/2019
20016782	HRKG33	24.180	3.490	27.670	04/04/2019
20218510	FZXC12	48.353	3.490	51.843	04/04/2019
20261085	DYKP64	48.353	3.490	51.843	04/04/2019
20274286	GTPH88	72.530	3.490	76.020	04/04/2019
20276175	JBZY30	48.350	3.490	51.840	04/04/2019
20653318	HLJW41	48.353	3.490	51.843	04/04/2019
21048699	HRHH43	48.350	3.490	51.840	04/04/2019
21049152	HLPX51	72.530	3.490	76.020	04/04/2019
13831881	BHDR19	48.353	3.490	51.843	05/04/2019
17812487	HLKH17	72.530	3.490	76.020	05/04/2019
17813724	HPJV58	72.530	3.490	76.020	05/04/2019
17819405	DWKR61	72.530	3.490	76.020	05/04/2019
17820580	FWWP60	72.530	3.490	76.020	05/04/2019
17820642	WA3599	48.353	3.490	51.843	05/04/2019
17821199	HJJP81	48.353	3.490	51.843	05/04/2019
17821515	HPJV58	72.530	3.490	76.020	05/04/2019
17971181	CTBC38	72.530	3.490	76.020	05/04/2019
17973286	HJJP81	48.353	3.490	51.843	05/04/2019
17976196	HJJP81	48.353	3.490	51.843	05/04/2019
18109552	YX3301	48.353	3.490	51.843	05/04/2019
18109859	ZP3750	48.353	3.490	51.843	05/04/2019
18114331	FWWP60	72.530	3.490	76.020	05/04/2019
18146262	JVRW86	72.530	3.490	76.020	05/04/2019
18146274	XG7874	48.353	3.490	51.843	05/04/2019
18146716	FGGB81	48.353	3.490	51.843	05/04/2019
18147749	GFDJ33	48.353	3.490	51.843	05/04/2019
18152239	DCYD52	48.353	3.490	51.843	05/04/2019
18154843	DSCL64	48.353	3.490	51.843	05/04/2019
18469363	FHGX11	72.530	3.490	76.020	05/04/2019
18479934	CSYP14	48.353	3.490	51.843	05/04/2019
18544275	JVRW86	48.353	3.490	51.843	05/04/2019
18544664	CSVP17	48.353	3.490	51.843	05/04/2019
18891086	DRRX76	48.353	3.490	51.843	05/04/2019
18895096	TR3261	72.530	3.490	76.020	05/04/2019
18899339	GXBC91	48.353	3.490	51.843	05/04/2019
18899517	KDSK73	48.353	3.490	51.843	05/04/2019
19385165	KDSK73	72.530	3.490	76.020	05/04/2019
19389219	GJSH58	72.530	3.490	76.020	05/04/2019
19391263	CHBW17	48.350	3.490	51.840	05/04/2019
19393455	FHGX11	48.353	3.490	51.843	05/04/2019
19395415	KDSK73	72.530	3.490	76.020	05/04/2019
19396825	DDVK45	48.350	3.490	51.840	05/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19396926	MP0557	48.350	3.490	51.840	05/04/2019
19397867	FFFG14	72.530	3.490	76.020	05/04/2019
19397925	JVRW86	72.530	3.490	76.020	05/04/2019
19398029	TR3261	72.530	3.490	76.020	05/04/2019
19411902	GKSL87	72.530	3.490	76.020	05/04/2019
19412265	DRFW44	72.530	3.490	76.020	05/04/2019
19987263	DWYP59	72.530	3.490	76.020	05/04/2019
19987301	WA3599	48.353	3.490	51.843	05/04/2019
19993867	LW1326	72.530	3.490	76.020	05/04/2019
20015707	FJYX10	48.353	3.490	51.843	05/04/2019
20216830	GXBL93	48.353	3.490	51.843	05/04/2019
20216921	HVHJ70	48.353	3.490	51.843	05/04/2019
20226593	WZ7263	72.530	3.490	76.020	05/04/2019
20261174	JTJK30	72.530	3.490	76.020	05/04/2019
20720065	DXJC58	72.530	3.490	76.020	05/04/2019
20765204	ZW1004	72.530	3.490	76.020	05/04/2019
18113356	FGRJ76	48.353	3.490	51.843	06/04/2019
18155345	WY7582	48.353	3.490	51.843	06/04/2019
18919736	JJTW42	48.353	3.490	51.843	06/04/2019
19385168	FKHH30	72.530	3.490	76.020	06/04/2019
19397871	FKHH30	72.530	3.490	76.020	06/04/2019
19987122	BXBP10	72.530	3.490	76.020	06/04/2019
20002982	FKHH30	48.353	3.490	51.843	06/04/2019
20003512	GGZJ84	72.530	3.490	76.020	06/04/2019
18479440	GSHF67	72.530	3.490	76.020	07/04/2019
10170458	WK6112	48.353	3.490	51.843	08/04/2019
12834350	CTKS82	48.353	3.490	51.843	08/04/2019
13784575	CTKS82	48.353	3.490	51.843	08/04/2019
14920083	DTGB88	48.350	3.490	51.840	08/04/2019
15582404	HWBD24	72.530	3.490	76.020	08/04/2019
16147681	HWBD24	48.353	3.490	51.843	08/04/2019
17179578	HWBD24	48.353	3.490	51.843	08/04/2019
17507843	HWBD24	72.530	3.490	76.020	08/04/2019
17812585	JDYG82	72.530	3.490	76.020	08/04/2019
17819436	GTZK47	72.530	3.490	76.020	08/04/2019
17970287	JTZJ19	48.353	3.490	51.843	08/04/2019
17970397	DYLT30	72.530	3.490	76.020	08/04/2019
17970547	HKKY16	48.350	3.490	51.840	08/04/2019
17972635	HVKR14	72.530	3.490	76.020	08/04/2019
17975603	GVHX38	24.177	3.490	27.667	08/04/2019
17975838	HKKY16	48.350	3.490	51.840	08/04/2019
17976270	CTKS82	48.353	3.490	51.843	08/04/2019
18147985	HZJR62	72.530	3.490	76.020	08/04/2019
18153945	HKKY16	48.350	3.490	51.840	08/04/2019
18154234	HKKY16	48.350	3.490	51.840	08/04/2019
18155353	GGGR90	48.353	3.490	51.843	08/04/2019
18545007	CFZV30	48.350	3.490	51.840	08/04/2019
18546426	FPVZ68	48.353	3.490	51.843	08/04/2019
18892588	WH5413	48.353	3.490	51.843	08/04/2019
18894998	DRFX47	72.530	3.490	76.020	08/04/2019
18898942	DRFX47	72.530	3.490	76.020	08/04/2019
18900979	HHDJ39	48.353	3.490	51.843	08/04/2019
18908733	FGBL61	48.350	3.490	51.840	08/04/2019
18908781	GPBD39	48.353	3.490	51.843	08/04/2019
18920723	DRFX47	72.530	3.490	76.020	08/04/2019
18921078	DZYJ38	48.353	3.490	51.843	08/04/2019
19392201	YA7389	72.530	3.490	76.020	08/04/2019
19393438	DBPT64	72.530	3.490	76.020	08/04/2019
19397649	DBPT64	48.350	3.490	51.840	08/04/2019
19398345	FPVZ68	72.530	3.490	76.020	08/04/2019
19410056	JKTY14	48.353	3.490	51.843	08/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19410194	CTKS82	72.530	3.490	76.020	08/04/2019
19412432	WF8508	48.353	3.490	51.843	08/04/2019
20003029	JFD099	48.353	3.490	51.843	08/04/2019
20003542	HVKR14	72.530	3.490	76.020	08/04/2019
20003599	LW1486	72.530	3.490	76.020	08/04/2019
20015279	JKRF32	72.530	3.490	76.020	08/04/2019
20218505	JCTF86	48.353	3.490	51.843	08/04/2019
20218556	JCTF86	48.353	3.490	51.843	08/04/2019
20634911	JFWH28	48.350	3.490	51.840	08/04/2019
20739637	JYJJ18	48.353	3.490	51.843	08/04/2019
21049081	JWRK41	72.530	3.490	76.020	08/04/2019
17812915	GHXT88	48.353	3.490	51.843	09/04/2019
17813149	UD4512	72.530	3.490	76.020	09/04/2019
17820764	CKRY51	72.530	3.490	76.020	09/04/2019
17973028	UD4512	48.353	3.490	51.843	09/04/2019
17973491	FVJV51	48.353	3.490	51.843	09/04/2019
17975918	DGXP23	72.530	3.490	76.020	09/04/2019
17977102	KS7119	72.530	3.490	76.020	09/04/2019
18109050	KS7119	48.353	3.490	51.843	09/04/2019
18110304	HCZK44	48.353	3.490	51.843	09/04/2019
18144612	CYWS15	72.530	3.490	76.020	09/04/2019
18890827	KBCW91	72.530	3.490	76.020	09/04/2019
18899218	KFXD40	48.353	3.490	51.843	09/04/2019
18904894	CLSK14	48.353	3.490	51.843	09/04/2019
18908222	FPFK30	48.353	3.490	51.843	09/04/2019
18908885	JJVP87	72.530	3.490	76.020	09/04/2019
18919336	TV4136	72.530	3.490	76.020	09/04/2019
19388901	JTKX33	72.530	3.490	76.020	09/04/2019
19392227	XS6256	48.353	3.490	51.843	09/04/2019
19392452	JTKX33	72.530	3.490	76.020	09/04/2019
19410039	FVJV51	48.353	3.490	51.843	09/04/2019
20003440	ZA7675	72.530	3.490	76.020	09/04/2019
20015077	BGZ057	48.353	3.490	51.843	09/04/2019
20216435	BVYX48	48.353	3.490	51.843	09/04/2019
20218165	JTKX33	72.530	3.490	76.020	09/04/2019
20218562	KS7119	48.353	3.490	51.843	09/04/2019
20218767	BGDD19	72.530	3.490	76.020	09/04/2019
20247199	DDCS99	48.353	3.490	51.843	09/04/2019
20273778	KS7119	48.353	3.490	51.843	09/04/2019
20652912	WE6041	72.530	3.490	76.020	09/04/2019
20721240	DBYJ84	72.530	3.490	76.020	09/04/2019
20733138	FXWC77	48.353	3.490	51.843	09/04/2019
20765584	WR3941	48.353	3.490	51.843	09/04/2019
21053234	WR3941	48.353	3.490	51.843	09/04/2019
21053320	ZU4411	72.530	3.490	76.020	09/04/2019
16111573	GGTR86	72.530	3.490	76.020	10/04/2019
17970572	GHFC79	48.353	3.490	51.843	10/04/2019
17971373	HWKL17	48.350	3.490	51.840	10/04/2019
17972846	HVBW41	48.353	3.490	51.843	10/04/2019
17973714	GGTR86	72.530	3.490	76.020	10/04/2019
17975721	FWJY28	48.350	3.490	51.840	10/04/2019
18114278	GGYW80	72.530	3.490	76.020	10/04/2019
18148124	HFTK97	48.353	3.490	51.843	10/04/2019
18152160	FPSG47	72.530	3.490	76.020	10/04/2019
18154168	JSLS89	48.353	3.490	51.843	10/04/2019
18154707	DXBS27	72.530	3.490	76.020	10/04/2019
18899118	CWBW59	48.353	3.490	51.843	10/04/2019
18919158	GWYS36	48.353	3.490	51.843	10/04/2019
18920809	JZPH30	48.353	3.490	51.843	10/04/2019
18921049	JZPH30	48.350	3.490	51.840	10/04/2019
19391212	GXRH24	48.353	3.490	51.843	10/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19391245	JZPH30	48.350	3.490	51.840	10/04/2019
19395483	HVY096	48.353	3.490	51.843	10/04/2019
19398066	JZPH30	48.350	3.490	51.840	10/04/2019
19410261	FPSG47	72.530	3.490	76.020	10/04/2019
19411630	CWSW89	72.530	3.490	76.020	10/04/2019
20014681	RA7245	48.353	3.490	51.843	10/04/2019
20015798	HGVR41	48.353	3.490	51.843	10/04/2019
20216988	HGVR41	48.353	3.490	51.843	10/04/2019
20247276	SE3878	72.530	3.490	76.020	10/04/2019
20739716	BKRH19	72.530	3.490	76.020	10/04/2019
21052282	VY4491	72.530	3.490	76.020	10/04/2019
21052528	CTKV79	72.530	3.490	76.020	10/04/2019
14924271	FJKJ73	48.353	3.490	51.843	11/04/2019
17970844	RW8256	72.530	3.490	76.020	11/04/2019
18114634	JWBZ26	48.353	3.490	51.843	11/04/2019
18152140	DSPF44	72.530	3.490	76.020	11/04/2019
18469216	HTRP73	72.530	3.490	76.020	11/04/2019
18544415	GXF073	48.353	3.490	51.843	11/04/2019
18891156	GWVD75	48.353	3.490	51.843	11/04/2019
18895128	XX2540	72.530	3.490	76.020	11/04/2019
18895474	JTVS16	48.353	3.490	51.843	11/04/2019
18899417	GWVD75	72.530	3.490	76.020	11/04/2019
18908484	XN9482	72.530	3.490	76.020	11/04/2019
19385313	GXF073	48.353	3.490	51.843	11/04/2019
19388870	JDGC11	48.350	3.490	51.840	11/04/2019
19389372	GXF073	48.353	3.490	51.843	11/04/2019
19389383	JRSB19	72.530	3.490	76.020	11/04/2019
19392335	DPFC31	72.530	3.490	76.020	11/04/2019
19393419	YW7296	72.530	3.490	76.020	11/04/2019
19395352	DPFC31	72.530	3.490	76.020	11/04/2019
19412401	HSWT77	48.353	3.490	51.843	11/04/2019
19412452	HSWT77	48.353	3.490	51.843	11/04/2019
20008000	PW3909	72.530	3.490	76.020	11/04/2019
20016757	FLDZ53	24.177	3.490	27.667	11/04/2019
20216659	JWBZ26	48.353	3.490	51.843	11/04/2019
20216809	DPFC31	48.353	3.490	51.843	11/04/2019
20226627	DPFC31	48.353	3.490	51.843	11/04/2019
20634835	FLTK78	72.530	3.490	76.020	11/04/2019
20645494	JDZH77	72.530	3.490	76.020	11/04/2019
20645822	DJBT52	48.353	3.490	51.843	11/04/2019
20653273	HCFC70	48.353	3.490	51.843	11/04/2019
20721215	HCFC70	48.353	3.490	51.843	11/04/2019
21049227	FXHD32	48.353	3.490	51.843	11/04/2019
21053112	HCFC70	72.530	3.490	76.020	11/04/2019
21053372	HCFC70	48.353	3.490	51.843	11/04/2019
21057961	DCZP86	72.530	3.490	76.020	11/04/2019
11075589	WD3411	48.350	3.490	51.840	12/04/2019
13186867	WD3411	48.350	3.490	51.840	12/04/2019
15588681	CGVZ89	72.530	3.490	76.020	12/04/2019
16111835	GKSB70	72.530	3.490	76.020	12/04/2019
16118112	GKSB70	72.530	3.490	76.020	12/04/2019
17975675	HKCS82	48.353	3.490	51.843	12/04/2019
17977816	GPLB46	72.530	3.490	76.020	12/04/2019
18146454	GPLB46	72.530	3.490	76.020	12/04/2019
18146556	FDJZ97	72.530	3.490	76.020	12/04/2019
18146559	FDJZ97	72.530	3.490	76.020	12/04/2019
18148801	GDDZ23	72.530	3.490	76.020	12/04/2019
18920669	CKWK21	72.530	3.490	76.020	12/04/2019
19395284	BTTL20	72.530	3.490	76.020	12/04/2019
19398237	FCLV97	72.530	3.490	76.020	12/04/2019
20218615	DKSK20	72.530	3.490	76.020	12/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20226372	TR9892	72.530	3.490	76.020	12/04/2019
20652813	HVCB85	48.350	3.490	51.840	12/04/2019
20653331	HVBZ90	48.350	3.490	51.840	12/04/2019
20719796	HVCB84	48.350	3.490	51.840	12/04/2019
20723792	HVCB91	48.350	3.490	51.840	12/04/2019
20733002	HVBZ99	48.350	3.490	51.840	12/04/2019
20733098	JTLC83	48.350	3.490	51.840	12/04/2019
20733388	HVCB91	48.350	3.490	51.840	12/04/2019
20764875	XK9884	72.530	3.490	76.020	12/04/2019
21049047	GWXX61	48.353	3.490	51.843	12/04/2019
21051944	BWGY36	48.353	3.490	51.843	12/04/2019
21052354	UF6377	48.353	3.490	51.843	12/04/2019
21086697	GWKX99	72.530	3.490	76.020	12/04/2019
18154648	HKPB32	48.353	3.490	51.843	13/04/2019
17821427	XA3484	72.530	3.490	76.020	14/04/2019
15207321	FCRX91	72.530	3.490	76.020	15/04/2019
17813615	VT9330	72.530	3.490	76.020	15/04/2019
17820481	XB4506	72.530	3.490	76.020	15/04/2019
17976021	DKCF25	48.353	3.490	51.843	15/04/2019
17976072	HVDJ21	48.353	3.490	51.843	15/04/2019
18109522	GPKS90	48.353	3.490	51.843	15/04/2019
18147839	GPKS90	48.353	3.490	51.843	15/04/2019
18150172	RX6766	72.530	3.490	76.020	15/04/2019
18466821	HZYK94	53.188	3.490	56.678	15/04/2019
18479909	GPKS90	48.353	3.490	51.843	15/04/2019
19385160	RX6766	72.530	3.490	76.020	15/04/2019
19389370	FLRB43	72.530	3.490	76.020	15/04/2019
19395615	FBBZ71	48.353	3.490	51.843	15/04/2019
19410774	GVHY65	48.353	3.490	51.843	15/04/2019
19411715	FSVR63	48.353	3.490	51.843	15/04/2019
20003037	JFGL37	48.353	3.490	51.843	15/04/2019
20003116	JGVS42	48.353	3.490	51.843	15/04/2019
20003608	YL2333	72.530	3.490	76.020	15/04/2019
20216903	FDGX74	48.350	3.490	51.840	15/04/2019
20226421	RX6766	72.530	3.490	76.020	15/04/2019
20226548	YX6126	72.530	3.490	76.020	15/04/2019
20765326	SG6676	48.353	3.490	51.843	15/04/2019
21061578	SG6676	48.353	3.490	51.843	15/04/2019
21062750	FYTB94	48.353	3.490	51.843	15/04/2019
21088745	JZCW30	48.353	3.490	51.843	15/04/2019
16122437	MG0355	48.353	3.490	51.843	16/04/2019
17817705	GFWV43	48.353	3.490	51.843	16/04/2019
18146536	ZU4364	72.530	3.490	76.020	16/04/2019
18468819	UP6626	48.353	3.490	51.843	16/04/2019
18542350	GFWV43	48.353	3.490	51.843	16/04/2019
19389352	DBJZ69	72.530	3.490	76.020	16/04/2019
19395637	JLRX17	48.350	3.490	51.840	16/04/2019
19396459	XA4344	72.530	3.490	76.020	16/04/2019
19397994	CDRF43	72.530	3.490	76.020	16/04/2019
20226434	HPT055	72.530	3.490	76.020	16/04/2019
20274284	GCDT96	72.530	3.490	76.020	16/04/2019
20653029	ZB5202	72.530	3.490	76.020	16/04/2019
20723539	HSYZ26	48.353	3.490	51.843	16/04/2019
20727599	GVJH31	72.530	3.490	76.020	16/04/2019
20727733	HJRT64	48.350	3.490	51.840	16/04/2019
20733054	JWRV93	48.350	3.490	51.840	16/04/2019
21058540	JTLC83	48.350	3.490	51.840	16/04/2019
16118137	HFFK80	48.350	3.490	51.840	17/04/2019
17817772	JFLV30	72.530	3.490	76.020	17/04/2019
17820881	ZU2419	72.530	3.490	76.020	17/04/2019
17821448	GHCB36	72.530	3.490	76.020	17/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18469533	GFJS80	48.353	3.490	51.843	17/04/2019
18542669	FFKW81	48.353	3.490	51.843	17/04/2019
18544632	GHCB36	48.353	3.490	51.843	17/04/2019
18546360	GLJL89	72.530	3.490	76.020	17/04/2019
18924529	ZU2419	72.530	3.490	76.020	17/04/2019
19393376	KFFG34	72.530	3.490	76.020	17/04/2019
19398302	HPRL70	72.530	3.490	76.020	17/04/2019
19412116	CPCK87	72.530	3.490	76.020	17/04/2019
19993460	GCPV39	48.350	3.490	51.840	17/04/2019
20273927	KBWH55	72.530	3.490	76.020	17/04/2019
20274194	LB2804	72.530	3.490	76.020	17/04/2019
20274242	JFDC37	72.530	3.490	76.020	17/04/2019
20274408	ZA0853	48.350	3.490	51.840	17/04/2019
20634557	XG8040	48.353	3.490	51.843	17/04/2019
20634610	YA8879	48.353	3.490	51.843	17/04/2019
20719493	XG8040	48.353	3.490	51.843	17/04/2019
20721205	XG8040	48.353	3.490	51.843	17/04/2019
20733459	BSDV95	48.350	3.490	51.840	17/04/2019
21089635	BFWC92	48.353	3.490	51.843	17/04/2019
14327520	FRDS40	48.353	3.490	51.843	18/04/2019
16568936	BXFX35	48.353	3.490	51.843	18/04/2019
17179930	CHJB57	48.353	3.490	51.843	18/04/2019
17818512	FCJ050	48.353	3.490	51.843	18/04/2019
17819550	DLRZ50	48.350	3.490	51.840	18/04/2019
17820170	BPPJ95	72.530	3.490	76.020	18/04/2019
17820376	FXJP16	48.353	3.490	51.843	18/04/2019
17821497	GGJS13	48.353	3.490	51.843	18/04/2019
17970930	GKTY80	48.353	3.490	51.843	18/04/2019
17973704	RY9745	48.350	3.490	51.840	18/04/2019
18146356	ZW8262	72.530	3.490	76.020	18/04/2019
18148034	FCJ050	48.353	3.490	51.843	18/04/2019
18148568	CSYB35	48.350	3.490	51.840	18/04/2019
18892467	KBTD27	48.353	3.490	51.843	18/04/2019
18908940	GGJS13	72.530	3.490	76.020	18/04/2019
19393300	JWTB91	48.350	3.490	51.840	18/04/2019
19410839	FRDS40	48.353	3.490	51.843	18/04/2019
20002996	CLRY26	48.350	3.490	51.840	18/04/2019
20003180	JKWY81	72.530	3.490	76.020	18/04/2019
20226622	HGXL30	48.353	3.490	51.843	18/04/2019
20261260	FZJG97	72.530	3.490	76.020	18/04/2019
20276169	FLRP50	48.353	3.490	51.843	18/04/2019
20645603	GTCV15	72.530	3.490	76.020	18/04/2019
20653142	GTCV15	48.353	3.490	51.843	18/04/2019
20727739	CXJV17	48.353	3.490	51.843	18/04/2019
21049329	CXJV17	48.353	3.490	51.843	18/04/2019
21052716	CXJV17	48.353	3.490	51.843	18/04/2019
21052916	FZCB65	72.530	3.490	76.020	18/04/2019
21061682	CXJV17	48.353	3.490	51.843	18/04/2019
21063093	GTCV15	48.353	3.490	51.843	18/04/2019
21089140	OJ0860	48.350	3.490	51.840	18/04/2019
17976340	CKKL66	48.353	3.490	51.843	19/04/2019
18892439	FWJW30	72.530	3.490	76.020	20/04/2019
16144046	YW9274	72.530	3.490	76.020	21/04/2019
19396909	YW9274	72.530	3.490	76.020	21/04/2019
19987149	YW9274	72.530	3.490	76.020	21/04/2019
19987272	YW9274	72.530	3.490	76.020	21/04/2019
19993703	YW9274	72.530	3.490	76.020	21/04/2019
20015586	YW9274	72.530	3.490	76.020	21/04/2019
14329415	BTDW99	72.530	3.490	76.020	22/04/2019
14353733	BTDW99	72.530	3.490	76.020	22/04/2019
14356762	BTDW99	72.530	3.490	76.020	22/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15584489	FXSC25	48.353	3.490	51.843	22/04/2019
15588305	FKPD43	72.530	3.490	76.020	22/04/2019
16555639	JFWD84	72.530	3.490	76.020	22/04/2019
16596534	JFWD84	72.530	3.490	76.020	22/04/2019
17813430	FXWX49	48.353	3.490	51.843	22/04/2019
17818578	HFDC79	48.353	3.490	51.843	22/04/2019
17970514	JKSP23	48.350	3.490	51.840	22/04/2019
17976315	DLKS40	48.353	3.490	51.843	22/04/2019
18147730	FWKH85	48.353	3.490	51.843	22/04/2019
18469501	JKSP23	48.350	3.490	51.840	22/04/2019
18544868	FWKH85	48.353	3.490	51.843	22/04/2019
18895607	JKSP23	48.350	3.490	51.840	22/04/2019
18899095	GDYT96	48.353	3.490	51.843	22/04/2019
18899302	JKSP23	48.350	3.490	51.840	22/04/2019
18904995	FWKH85	48.353	3.490	51.843	22/04/2019
18908469	HDSS89	48.350	3.490	51.840	22/04/2019
18924463	JWRG74	48.353	3.490	51.843	22/04/2019
19384788	HCD043	48.353	3.490	51.843	22/04/2019
19384990	GYVT47	72.530	3.490	76.020	22/04/2019
19385333	BRDB30	72.530	3.490	76.020	22/04/2019
19412163	JSRB94	48.353	3.490	51.843	22/04/2019
19987120	WU4062	72.530	3.490	76.020	22/04/2019
19993503	JSRB94	48.353	3.490	51.843	22/04/2019
20003277	KKXP43	48.353	3.490	51.843	22/04/2019
20274665	DJDF87	48.353	3.490	51.843	22/04/2019
20645114	FFWD69	38.682	3.490	42.172	22/04/2019
20645121	FFWD69	38.682	3.490	42.172	22/04/2019
20653325	HGZS59	48.353	3.490	51.843	22/04/2019
20719927	KFBS53	72.530	3.490	76.020	22/04/2019
20721134	KFBS53	72.530	3.490	76.020	22/04/2019
20728266	HJPK76	72.530	3.490	76.020	22/04/2019
20739562	KFHK33	48.353	3.490	51.843	22/04/2019
20739923	HWG027	48.353	3.490	51.843	22/04/2019
20740002	GJSX54	72.530	3.490	76.020	22/04/2019
20740004	KHHX18	48.353	3.490	51.843	22/04/2019
20764955	KFCH33	48.353	3.490	51.843	22/04/2019
20765069	KFBS53	72.530	3.490	76.020	22/04/2019
20765124	KHRJ24	72.530	3.490	76.020	22/04/2019
20765232	KHRJ40	48.353	3.490	51.843	22/04/2019
20765404	KFBS53	72.530	3.490	76.020	22/04/2019
20765581	KFBS53	72.530	3.490	76.020	22/04/2019
21086535	FTYK85	72.530	3.490	76.020	22/04/2019
21090444	HGZS59	48.353	3.490	51.843	22/04/2019
14909175	FVWW24	72.530	3.490	76.020	23/04/2019
15201640	FVWW24	72.530	3.490	76.020	23/04/2019
15203523	HTXT76	48.353	3.490	51.843	23/04/2019
18545054	JPSH64	48.353	3.490	51.843	23/04/2019
18545385	FSZL91	48.353	3.490	51.843	23/04/2019
18899097	FVWW24	72.530	3.490	76.020	23/04/2019
19393473	RG6745	72.530	3.490	76.020	23/04/2019
19395300	HRRZ73	48.353	3.490	51.843	23/04/2019
19411831	FJSP42	72.530	3.490	76.020	23/04/2019
19412185	DKWH76	72.530	3.490	76.020	23/04/2019
20216644	FJSP42	48.353	3.490	51.843	23/04/2019
20226376	XK6422	48.350	3.490	51.840	23/04/2019
20656827	KRZL85	72.530	3.490	76.020	23/04/2019
20720125	FSFR85	72.530	3.490	76.020	23/04/2019
20727822	KRZL85	48.353	3.490	51.843	23/04/2019
21049373	HYHY64	48.353	3.490	51.843	23/04/2019
21049435	CZXD35	48.353	3.490	51.843	23/04/2019
21058228	KPGX88	48.353	3.490	51.843	23/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058412	KPGX88	48.353	3.490	51.843	23/04/2019
21061603	KPGX88	48.353	3.490	51.843	23/04/2019
21061742	KPGX88	48.353	3.490	51.843	23/04/2019
21088751	FSFR85	48.350	3.490	51.840	23/04/2019
17812549	FYCK34	72.530	3.490	76.020	24/04/2019
17820709	HDRT48	72.530	3.490	76.020	24/04/2019
17970345	FYCK34	72.530	3.490	76.020	24/04/2019
17973008	HDRT48	72.530	3.490	76.020	24/04/2019
17973179	BXJW89	72.530	3.490	76.020	24/04/2019
18109298	ZB5711	72.530	3.490	76.020	24/04/2019
18114458	HVSB90	48.353	3.490	51.843	24/04/2019
18114648	HVSB90	48.353	3.490	51.843	24/04/2019
18144662	HVSB90	48.353	3.490	51.843	24/04/2019
18146801	HVSB90	48.353	3.490	51.843	24/04/2019
18154850	HVSB90	48.353	3.490	51.843	24/04/2019
18469314	CJZB46	72.530	3.490	76.020	24/04/2019
18544069	WB6316	48.353	3.490	51.843	24/04/2019
18544379	FGDF26	72.530	3.490	76.020	24/04/2019
19388973	JHCK84	72.530	3.490	76.020	24/04/2019
20016635	HBFT83	48.353	3.490	51.843	24/04/2019
20274457	CFLW20	72.530	3.490	76.020	24/04/2019
20634349	HWGC95	72.530	3.490	76.020	24/04/2019
20634896	FWCK28	72.530	3.490	76.020	24/04/2019
20719977	HWGD22	48.353	3.490	51.843	24/04/2019
20733085	HWGD23	48.353	3.490	51.843	24/04/2019
17975776	BFSS85	72.530	3.490	76.020	25/04/2019
18113943	HVDT50	24.177	3.490	27.667	25/04/2019
18152200	DZZG26	72.530	3.490	76.020	25/04/2019
19396769	GLW042	48.350	3.490	51.840	25/04/2019
20719759	JXJP45	48.350	3.490	51.840	25/04/2019
20719850	JXJP45	48.350	3.490	51.840	25/04/2019
21048678	KBFK30	48.353	3.490	51.843	25/04/2019
21053629	KSKC74	72.530	3.490	76.020	25/04/2019
21084792	KSKC74	72.530	3.490	76.020	25/04/2019
21087732	IV0514	48.353	3.490	51.843	25/04/2019
10180143	DT2000	72.530	3.490	76.020	26/04/2019
17970356	DVKL85	72.530	3.490	76.020	26/04/2019
18148070	CFGG72	72.530	3.490	76.020	26/04/2019
18152172	GHWR94	72.530	3.490	76.020	26/04/2019
18904854	GXSR87	48.353	3.490	51.843	26/04/2019
20003065	FTXC84	72.530	3.490	76.020	26/04/2019
20015378	HPSS27	72.530	3.490	76.020	26/04/2019
20723940	JKTB57	48.353	3.490	51.843	26/04/2019
20733219	HKWB83	48.353	3.490	51.843	26/04/2019
21049139	KTZC45	72.530	3.490	76.020	26/04/2019
21050321	GCCY58	38.680	3.490	42.170	26/04/2019
21053427	HKWB83	48.353	3.490	51.843	26/04/2019
21058222	VX9936	48.353	3.490	51.843	26/04/2019
21088279	XR3359	72.530	3.490	76.020	26/04/2019
18154862	FXWY34	48.353	3.490	51.843	27/04/2019
17972695	CTCY86	120.883	3.490	124.373	29/04/2019
17972823	XK4864	48.353	3.490	51.843	29/04/2019
17973708	DBJS68	72.530	3.490	76.020	29/04/2019
18146341	CHJY85	72.530	3.490	76.020	29/04/2019
18148242	DRWY41	48.350	3.490	51.840	29/04/2019
18542801	VY3531	72.530	3.490	76.020	29/04/2019
18920932	JKGL29	48.353	3.490	51.843	29/04/2019
19390507	FSDW98	48.353	3.490	51.843	29/04/2019
19390513	FSDW98	48.353	3.490	51.843	29/04/2019
19397907	FPGR86	48.353	3.490	51.843	29/04/2019
20247270	UG7638	72.530	3.490	76.020	29/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20634234	KHSK26	72.530	3.490	76.020	29/04/2019
20634238	KPGX75	72.530	3.490	76.020	29/04/2019
20634294	KDVD48	48.353	3.490	51.843	29/04/2019
20634433	KCFY40	72.530	3.490	76.020	29/04/2019
20634517	JWZW84	48.353	3.490	51.843	29/04/2019
20634539	KPXK73	48.353	3.490	51.843	29/04/2019
20634699	KCFY44	72.530	3.490	76.020	29/04/2019
20634794	HZPS14	72.530	3.490	76.020	29/04/2019
20634804	JFVJ94	72.530	3.490	76.020	29/04/2019
20634921	KPXK73	48.353	3.490	51.843	29/04/2019
20635013	JSSB30	48.353	3.490	51.843	29/04/2019
20635018	HWVV27	48.353	3.490	51.843	29/04/2019
20635043	HZPR83	48.353	3.490	51.843	29/04/2019
20645440	HTPY41	48.353	3.490	51.843	29/04/2019
20645554	HWGG95	72.530	3.490	76.020	29/04/2019
20645558	KBBL61	72.530	3.490	76.020	29/04/2019
20645763	KHSV94	48.353	3.490	51.843	29/04/2019
20645809	GXDW79	48.353	3.490	51.843	29/04/2019
20645815	HZPS18	48.353	3.490	51.843	29/04/2019
20646029	HZPS14	72.530	3.490	76.020	29/04/2019
20652726	JKDB87	48.353	3.490	51.843	29/04/2019
20652783	HVBR66	48.353	3.490	51.843	29/04/2019
20652803	HSBR71	48.353	3.490	51.843	29/04/2019
20652841	GWWV24	48.353	3.490	51.843	29/04/2019
20653033	JSFH62	48.353	3.490	51.843	29/04/2019
20653117	GXDW79	48.353	3.490	51.843	29/04/2019
20653190	HZPS14	72.530	3.490	76.020	29/04/2019
20653267	KPXK73	48.353	3.490	51.843	29/04/2019
20656822	KPXK73	72.530	3.490	76.020	29/04/2019
20719516	JPVV23	48.353	3.490	51.843	29/04/2019
20719577	HWVV11	48.353	3.490	51.843	29/04/2019
20719708	JSSB33	48.353	3.490	51.843	29/04/2019
20719848	KPXK73	48.353	3.490	51.843	29/04/2019
20720015	KBVS24	48.353	3.490	51.843	29/04/2019
20720202	JYJW82	72.530	3.490	76.020	29/04/2019
20720227	JSFY24	72.530	3.490	76.020	29/04/2019
20720245	JSRZ93	72.530	3.490	76.020	29/04/2019
20721013	JXRX75	48.353	3.490	51.843	29/04/2019
20723622	JKDB87	48.353	3.490	51.843	29/04/2019
20727827	KPXK73	48.353	3.490	51.843	29/04/2019
20727885	KPXK73	48.353	3.490	51.843	29/04/2019
20728366	HLXY87	72.530	3.490	76.020	29/04/2019
20728490	FKVW58	72.530	3.490	76.020	29/04/2019
20732949	HWVV15	48.353	3.490	51.843	29/04/2019
20732958	HSBJ43	48.353	3.490	51.843	29/04/2019
20733027	JSFC61	48.353	3.490	51.843	29/04/2019
20733188	JSRZ74	48.353	3.490	51.843	29/04/2019
20733257	HZRL97	48.353	3.490	51.843	29/04/2019
20733314	HJGW44	48.353	3.490	51.843	29/04/2019
20733337	KHSG82	48.353	3.490	51.843	29/04/2019
20733341	JSRZ74	48.353	3.490	51.843	29/04/2019
20733363	HWVV15	48.353	3.490	51.843	29/04/2019
20733406	HWVV15	48.353	3.490	51.843	29/04/2019
20739557	HSHB23	48.353	3.490	51.843	29/04/2019
20739659	JFCJ25	48.353	3.490	51.843	29/04/2019
20739794	HWVT89	72.530	3.490	76.020	29/04/2019
20764870	KPGX90	72.530	3.490	76.020	29/04/2019
20764872	HDTR99	48.353	3.490	51.843	29/04/2019
20764873	GWWV24	48.353	3.490	51.843	29/04/2019
20764931	GXLB60	48.350	3.490	51.840	29/04/2019
20765030	JPVV16	72.530	3.490	76.020	29/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20765231	KLDY41	48.353	3.490	51.843	29/04/2019
20765558	HVSS67	72.530	3.490	76.020	29/04/2019
21049433	JTGV11	48.353	3.490	51.843	29/04/2019
21052281	XF9881	72.530	3.490	76.020	29/04/2019
21052952	HSBT45	72.530	3.490	76.020	29/04/2019
21053249	HVPY52	72.530	3.490	76.020	29/04/2019
21053634	DFTH20	72.530	3.490	76.020	29/04/2019
21057898	JLLS64	72.530	3.490	76.020	29/04/2019
21059793	KLRX70	48.353	3.490	51.843	29/04/2019
21060034	JFDP77	48.353	3.490	51.843	29/04/2019
21061594	HWVV11	48.353	3.490	51.843	29/04/2019
21062218	JRDC56	48.353	3.490	51.843	29/04/2019
21062395	PW5378	72.530	3.490	76.020	29/04/2019
21062522	KGXG55	72.530	3.490	76.020	29/04/2019
21063147	JSHR55	48.353	3.490	51.843	29/04/2019
21065038	JTGV34	48.353	3.490	51.843	29/04/2019
21065332	HZPS14	48.353	3.490	51.843	29/04/2019
21065441	KLRX70	48.353	3.490	51.843	29/04/2019
21065524	JYRF30	48.353	3.490	51.843	29/04/2019
21086331	FGPD32	72.530	3.490	76.020	29/04/2019
17813684	FZJH38	48.350	3.490	51.840	30/04/2019
17813709	JBBS63	72.530	3.490	76.020	30/04/2019
17818399	GCRF57	72.530	3.490	76.020	30/04/2019
17821344	CFBV53	48.353	3.490	51.843	30/04/2019
17970928	GCRF57	72.530	3.490	76.020	30/04/2019
17971241	FTLT70	72.530	3.490	76.020	30/04/2019
17971409	CFBV53	48.353	3.490	51.843	30/04/2019
17973505	FZJH38	48.350	3.490	51.840	30/04/2019
17973723	GGPB21	72.530	3.490	76.020	30/04/2019
17977138	CFBV53	48.353	3.490	51.843	30/04/2019
17977205	CFBV53	48.353	3.490	51.843	30/04/2019
18114841	CFBV53	48.353	3.490	51.843	30/04/2019
18154877	GCRF57	48.353	3.490	51.843	30/04/2019
18542619	CFBV53	24.177	3.490	27.667	30/04/2019
18890775	GPPR88	72.530	3.490	76.020	30/04/2019
18890920	JBBS63	72.530	3.490	76.020	30/04/2019
18892469	JJTW18	48.350	3.490	51.840	30/04/2019
18920800	GPPR88	24.177	3.490	27.667	30/04/2019
19396977	BWWC63	72.530	3.490	76.020	30/04/2019
20014867	HLLD47	72.530	3.490	76.020	30/04/2019
20216513	DFZF49	72.530	3.490	76.020	30/04/2019
20217059	JBBS63	48.353	3.490	51.843	30/04/2019
20645298	YH1139	72.530	3.490	76.020	30/04/2019
20765298	XG2405	72.530	3.490	76.020	30/04/2019
21049163	HGXT87	48.353	3.490	51.843	30/04/2019
21049269	JBBS63	48.353	3.490	51.843	30/04/2019
21059922	HLRD53	72.530	3.490	76.020	30/04/2019
21089195	KPCS73	72.530	3.490	76.020	30/04/2019
17976278	HRTD44	72.893	3.490	76.383	01/05/2019
18148749	HDKV57	72.893	3.490	76.383	01/05/2019
17812669	DDBC23	48.590	3.490	52.080	02/05/2019
17973557	BXBG48	48.595	3.490	52.085	02/05/2019
18896035	PW4537	72.890	3.490	76.380	02/05/2019
18899039	DDBC23	72.890	3.490	76.380	02/05/2019
18919264	FDSD27	72.893	3.490	76.383	02/05/2019
19393380	FDSD27	72.893	3.490	76.383	02/05/2019
19410210	BYZD29	72.893	3.490	76.383	02/05/2019
20226581	CDZY66	72.893	3.490	76.383	02/05/2019
20765039	CTLF11	72.893	3.490	76.383	02/05/2019
21052061	GZLH58	72.890	3.490	76.380	02/05/2019
21052194	GWKS86	72.890	3.490	76.380	02/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21062006	UY9414	72.893	3.490	76.383	02/05/2019
21088768	HZTG30	48.595	3.490	52.085	02/05/2019
13834593	DRJZ82	48.590	3.490	52.080	03/05/2019
17973279	CZBK39	48.595	3.490	52.085	03/05/2019
18144600	XF6524	72.890	3.490	76.380	03/05/2019
20226394	FCFH52	48.595	3.490	52.085	03/05/2019
20261035	HRXV83	48.595	3.490	52.085	03/05/2019
20653269	HTSL40	48.595	3.490	52.085	03/05/2019
20740131	HYKT32	72.893	3.490	76.383	03/05/2019
21053048	FWHS20	72.893	3.490	76.383	03/05/2019
21057830	DBPP79	72.893	3.490	76.383	03/05/2019
21058045	GFXR67	48.590	3.490	52.080	03/05/2019
21062102	CRLT71	72.893	3.490	76.383	03/05/2019
21062600	HTSL40	48.595	3.490	52.085	03/05/2019
21085946	JD0930	48.595	3.490	52.085	03/05/2019
21088671	HTSL40	48.595	3.490	52.085	03/05/2019
19393436	GBSR80	72.893	3.490	76.383	04/05/2019
10675369	BYHH30	72.893	3.490	76.383	06/05/2019
12786588	CGVG31	48.590	3.490	52.080	06/05/2019
13777367	XC2478	72.893	3.490	76.383	06/05/2019
15594670	XC2478	72.893	3.490	76.383	06/05/2019
16112184	HXKB83	48.595	3.490	52.085	06/05/2019
17976457	BBYW32	72.893	3.490	76.383	06/05/2019
18146408	ZL2703	72.893	3.490	76.383	06/05/2019
18146513	DJYT68	72.893	3.490	76.383	06/05/2019
18146560	GFJS49	72.893	3.490	76.383	06/05/2019
18146752	YK2729	48.595	3.490	52.085	06/05/2019
18147811	DJYT68	48.595	3.490	52.085	06/05/2019
18147949	CRCH20	72.893	3.490	76.383	06/05/2019
18148340	ZP6863	48.595	3.490	52.085	06/05/2019
18155577	CRCH20	72.893	3.490	76.383	06/05/2019
18892461	CRCH20	48.595	3.490	52.085	06/05/2019
18892577	CRCH20	48.595	3.490	52.085	06/05/2019
18896259	DYBF50	48.595	3.490	52.085	06/05/2019
18904552	XD6368	48.595	3.490	52.085	06/05/2019
18904562	GXPF13	48.595	3.490	52.085	06/05/2019
18904929	DYBF50	48.595	3.490	52.085	06/05/2019
18908361	FHSL72	48.590	3.490	52.080	06/05/2019
19396902	BSSY72	72.893	3.490	76.383	06/05/2019
19397860	IR0294	48.590	3.490	52.080	06/05/2019
19412114	BSSY72	72.893	3.490	76.383	06/05/2019
19993889	SD1486	72.893	3.490	76.383	06/05/2019
20003205	CCYV64	72.890	3.490	76.380	06/05/2019
20226471	MP0845	48.595	3.490	52.085	06/05/2019
20274071	ZL2703	48.595	3.490	52.085	06/05/2019
20634674	HGWG32	72.893	3.490	76.383	06/05/2019
20645230	GYSB30	72.890	3.490	76.380	06/05/2019
20646070	GZLG64	72.890	3.490	76.380	06/05/2019
12036506	YG3483	72.893	3.490	76.383	07/05/2019
12038992	YG3483	48.595	3.490	52.085	07/05/2019
18148136	HCHX66	72.893	3.490	76.383	07/05/2019
18154790	FYXL99	48.590	3.490	52.080	07/05/2019
18479561	GJHF93	48.590	3.490	52.080	07/05/2019
18541453	DPLB87	48.595	3.490	52.085	07/05/2019
19385433	TA7907	72.893	3.490	76.383	07/05/2019
19397897	JDYG95	72.890	3.490	76.380	07/05/2019
20014596	GDXD38	72.893	3.490	76.383	07/05/2019
20733197	FKYG47	48.595	3.490	52.085	07/05/2019
20758315	HWVC83	72.893	3.490	76.383	07/05/2019
21049196	HTSL40	48.595	3.490	52.085	07/05/2019
21063385	HTSL40	48.595	3.490	52.085	07/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21088519	HTGG71	72.893	3.490	76.383	07/05/2019
10486545	BWDF70	72.893	3.490	76.383	08/05/2019
17812890	GPGR30	72.893	3.490	76.383	08/05/2019
17975719	UW7803	48.595	3.490	52.085	08/05/2019
18109319	DBFF96	48.595	3.490	52.085	08/05/2019
18468504	UZ8126	72.890	3.490	76.380	08/05/2019
18924419	JJLG93	72.890	3.490	76.380	08/05/2019
19397987	JJLG93	72.890	3.490	76.380	08/05/2019
19412307	JZCZ70	72.893	3.490	76.383	08/05/2019
20003297	JKXH91	48.595	3.490	52.085	08/05/2019
20217019	HHHG46	48.595	3.490	52.085	08/05/2019
20217144	HHHG46	48.595	3.490	52.085	08/05/2019
20218748	DPPP13	48.595	3.490	52.085	08/05/2019
20634918	DYDV87	72.893	3.490	76.383	08/05/2019
16582851	DSDT42	48.590	3.490	52.080	09/05/2019
17970252	VC2926	48.595	3.490	52.085	09/05/2019
17976376	FRCK69	72.893	3.490	76.383	09/05/2019
18145212	VC2926	48.595	3.490	52.085	09/05/2019
19396916	GZPW13	72.893	3.490	76.383	09/05/2019
20218012	VC2926	48.595	3.490	52.085	09/05/2019
20635058	DVXB14	48.595	3.490	52.085	09/05/2019
20653068	YT9399	48.595	3.490	52.085	09/05/2019
20723767	JCXS99	48.590	3.490	52.080	09/05/2019
20733079	HYHJ13	48.595	3.490	52.085	09/05/2019
21053171	DSLB11	48.590	3.490	52.080	09/05/2019
21061612	JSFW79	48.595	3.490	52.085	09/05/2019
21084356	GHYH89	72.893	3.490	76.383	09/05/2019
21086227	CTGH46	72.893	3.490	76.383	09/05/2019
21086672	HPBX79	72.893	3.490	76.383	09/05/2019
21089892	JSFW79	48.595	3.490	52.085	09/05/2019
14907666	FCHL48	48.595	3.490	52.085	10/05/2019
14909610	DFSX94	72.893	3.490	76.383	10/05/2019
14923845	FCHL48	48.595	3.490	52.085	10/05/2019
15285175	DFSX94	48.595	3.490	52.085	10/05/2019
17813716	GSFC56	72.893	3.490	76.383	10/05/2019
18542226	CBTD84	72.890	3.490	76.380	10/05/2019
19384777	CHKD34	72.893	3.490	76.383	10/05/2019
19392243	BWCY82	72.893	3.490	76.383	10/05/2019
19410119	HCLK89	72.890	3.490	76.380	10/05/2019
21053040	GPHV42	72.890	3.490	76.380	10/05/2019
21063280	CVSZ87	72.893	3.490	76.383	10/05/2019
21088311	BYLP29	72.893	3.490	76.383	10/05/2019
18151899	WB2716	48.595	3.490	52.085	11/05/2019
13198577	HLJC39	48.595	3.490	52.085	13/05/2019
13218028	BXJJ52	72.893	3.490	76.383	13/05/2019
15593294	XD4216	72.893	3.490	76.383	13/05/2019
15597034	IL0870	48.595	3.490	52.085	13/05/2019
16122215	JCKP71	72.890	3.490	76.380	13/05/2019
16144228	DDLV26	48.595	3.490	52.085	13/05/2019
16147496	XD4216	48.595	3.490	52.085	13/05/2019
16553785	DDLV26	48.595	3.490	52.085	13/05/2019
17183651	ZN9648	72.893	3.490	76.383	13/05/2019
17973677	ZN9648	72.893	3.490	76.383	13/05/2019
18114554	XD4216	48.595	3.490	52.085	13/05/2019
18479499	BXZV34	48.595	3.490	52.085	13/05/2019
19384874	DHCW81	72.893	3.490	76.383	13/05/2019
20015482	DHCW81	72.893	3.490	76.383	13/05/2019
20016467	KFWT98	48.595	3.490	52.085	13/05/2019
20216846	KFWT98	48.595	3.490	52.085	13/05/2019
20216901	CVHG83	48.595	3.490	52.085	13/05/2019
21057714	JPVR82	72.893	3.490	76.383	13/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058582	BDVB17	48.595	3.490	52.085	13/05/2019
21062656	ZF9477	72.893	3.490	76.383	13/05/2019
21065057	BDVB17	48.595	3.490	52.085	13/05/2019
21065411	BDVB17	48.595	3.490	52.085	13/05/2019
21084397	KGYG32	72.890	3.490	76.380	13/05/2019
21090006	JGXV27	48.595	3.490	52.085	13/05/2019
21090099	HDLD65	72.893	3.490	76.383	13/05/2019
17484287	DLRR25	48.595	3.490	52.085	14/05/2019
17812672	CSTY23	48.595	3.490	52.085	14/05/2019
17820720	GDHV44	72.893	3.490	76.383	14/05/2019
18479533	GDHV44	48.595	3.490	52.085	14/05/2019
18892383	CXTB81	72.893	3.490	76.383	14/05/2019
18898870	KFHZ26	48.590	3.490	52.080	14/05/2019
19396124	HZDR85	72.893	3.490	76.383	14/05/2019
19396604	WX3335	48.595	3.490	52.085	14/05/2019
19410569	HTCG84	48.595	3.490	52.085	14/05/2019
20016567	GBKR25	48.595	3.490	52.085	14/05/2019
20247367	HTCG84	48.595	3.490	52.085	14/05/2019
20652866	JHBK60	48.595	3.490	52.085	14/05/2019
20723609	HTCG84	48.595	3.490	52.085	14/05/2019
20740089	GZLH62	48.590	3.490	52.080	14/05/2019
21052558	GJHF93	48.590	3.490	52.080	14/05/2019
16144138	DLPK45	48.595	3.490	52.085	15/05/2019
17183710	UT6293	48.595	3.490	52.085	15/05/2019
17818676	JTXT69	48.595	3.490	52.085	15/05/2019
18148038	FHWW50	48.595	3.490	52.085	15/05/2019
18545191	FSRG42	48.595	3.490	52.085	15/05/2019
18901014	CXTP26	72.893	3.490	76.383	15/05/2019
18918914	HRZS86	48.595	3.490	52.085	15/05/2019
18920686	GCSZ71	72.893	3.490	76.383	15/05/2019
19410098	HLJZ17	72.893	3.490	76.383	15/05/2019
19410716	HKRC95	48.595	3.490	52.085	15/05/2019
20003567	GCSZ71	72.893	3.490	76.383	15/05/2019
20008093	JWFP49	48.590	3.490	52.080	15/05/2019
20261147	GCSZ71	72.893	3.490	76.383	15/05/2019
20261229	GCSZ71	72.893	3.490	76.383	15/05/2019
20739713	CYYV39	72.893	3.490	76.383	15/05/2019
21063143	GPLW45	48.595	3.490	52.085	15/05/2019
15594192	VE6391	48.595	3.490	52.085	16/05/2019
15596474	VE6391	72.893	3.490	76.383	16/05/2019
17184608	BWWY10	72.893	3.490	76.383	16/05/2019
17971251	FLST31	48.595	3.490	52.085	16/05/2019
18154521	FCJD76	72.893	3.490	76.383	16/05/2019
18154950	CRR010	72.893	3.490	76.383	16/05/2019
18892507	GFBH70	48.590	3.490	52.080	16/05/2019
18895598	GFBH70	48.590	3.490	52.080	16/05/2019
19412133	BTCR32	72.893	3.490	76.383	16/05/2019
20218284	HCPF34	72.893	3.490	76.383	16/05/2019
20218482	GGVT16	48.595	3.490	52.085	16/05/2019
20719969	FLYK69	72.890	3.490	76.380	16/05/2019
20723552	JLHS84	48.590	3.490	52.080	16/05/2019
20723714	JLHS84	48.590	3.490	52.080	16/05/2019
20739415	JLHS84	48.590	3.490	52.080	16/05/2019
20739424	CXSV52	48.595	3.490	52.085	16/05/2019
20739578	JLHS84	48.590	3.490	52.080	16/05/2019
21048686	JLHS84	48.590	3.490	52.080	16/05/2019
21049398	HXKT59	48.595	3.490	52.085	16/05/2019
21063192	JJSK78	48.595	3.490	52.085	16/05/2019
21064629	JLHS84	48.590	3.490	52.080	16/05/2019
21065143	JLHS84	48.590	3.490	52.080	16/05/2019
21085084	GJLV89	72.893	3.490	76.383	16/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21088629	HXKT59	48.595	3.490	52.085	16/05/2019
21088725	JLHS84	48.590	3.490	52.080	16/05/2019
21089531	JLHS84	48.590	3.490	52.080	16/05/2019
12343096	NZ3594	48.595	3.490	52.085	17/05/2019
14909764	GGGT30	72.893	3.490	76.383	17/05/2019
17180061	JGVR66	72.890	3.490	76.380	17/05/2019
17818644	DCDP92	48.595	3.490	52.085	17/05/2019
17819419	HZRG12	72.893	3.490	76.383	17/05/2019
17820229	DSKZ46	48.595	3.490	52.085	17/05/2019
17820240	DCDP92	72.893	3.490	76.383	17/05/2019
17821017	DSKZ46	48.595	3.490	52.085	17/05/2019
17821318	DYTW75	48.595	3.490	52.085	17/05/2019
17971339	DSKZ46	48.595	3.490	52.085	17/05/2019
17973100	BXHR53	72.893	3.490	76.383	17/05/2019
18144542	DSKZ46	48.595	3.490	52.085	17/05/2019
18148208	DSKZ46	48.595	3.490	52.085	17/05/2019
18154291	DSKZ46	48.595	3.490	52.085	17/05/2019
18544280	HBZY26	48.595	3.490	52.085	17/05/2019
19398040	DSKZ46	48.595	3.490	52.085	17/05/2019
19993819	WJ6686	72.893	3.490	76.383	17/05/2019
20218763	SP3049	72.893	3.490	76.383	17/05/2019
20720141	GJDY94	72.893	3.490	76.383	17/05/2019
20728055	GZLG32	48.590	3.490	52.080	17/05/2019
20728150	GXPL45	48.595	3.490	52.085	17/05/2019
21049194	JCWB82	48.595	3.490	52.085	17/05/2019
21057876	KPTV67	72.893	3.490	76.383	17/05/2019
21061609	KFHK33	48.595	3.490	52.085	17/05/2019
21061743	KFHK33	48.595	3.490	52.085	17/05/2019
21062961	GKYZ70	72.893	3.490	76.383	17/05/2019
21065204	KFCK87	48.595	3.490	52.085	17/05/2019
21065237	HTXV12	48.595	3.490	52.085	17/05/2019
21065253	KCLX90	48.595	3.490	52.085	17/05/2019
21065336	KPTV67	48.595	3.490	52.085	17/05/2019
21086285	KBGZ37	72.893	3.490	76.383	17/05/2019
21086516	KBGZ37	72.893	3.490	76.383	17/05/2019
21088909	KBGZ37	48.595	3.490	52.085	17/05/2019
21089619	JTYG75	48.595	3.490	52.085	17/05/2019
14909174	BCLD86	72.893	3.490	76.383	20/05/2019
16111146	BCLD86	48.595	3.490	52.085	20/05/2019
16148774	CLDY72	72.893	3.490	76.383	20/05/2019
16568693	CLDY72	72.893	3.490	76.383	20/05/2019
16587117	NL6695	48.595	3.490	52.085	20/05/2019
16594949	DYGV90	48.595	3.490	52.085	20/05/2019
17970306	BTXK37	48.590	3.490	52.080	20/05/2019
18109410	BSDP36	48.595	3.490	52.085	20/05/2019
18148153	CBTZ11	48.595	3.490	52.085	20/05/2019
18155411	HFTS59	145.780	3.490	149.270	20/05/2019
18542167	CBTZ11	48.595	3.490	52.085	20/05/2019
19395462	KCBZ46	48.595	3.490	52.085	20/05/2019
20015293	BCJR68	48.590	3.490	52.080	20/05/2019
20015301	BCJR68	48.590	3.490	52.080	20/05/2019
20015412	DPDY75	72.893	3.490	76.383	20/05/2019
20216729	FRHC42	48.590	3.490	52.080	20/05/2019
20216857	KPFG89	48.595	3.490	52.085	20/05/2019
20226717	FFDX30	48.595	3.490	52.085	20/05/2019
20247297	ZD4758	72.893	3.490	76.383	20/05/2019
20645155	BXHP40	24.300	3.490	27.790	20/05/2019
20765504	GXVS76	48.595	3.490	52.085	20/05/2019
21053518	HZYW66	48.595	3.490	52.085	20/05/2019
21060099	KFCG25	48.595	3.490	52.085	20/05/2019
21088948	HDPH98	72.890	3.490	76.380	20/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21090442	GHPZ77	48.590	3.490	52.080	20/05/2019
17976088	YU9206	48.595	3.490	52.085	22/05/2019
18109386	JKDZ73	48.590	3.490	52.080	22/05/2019
18150243	CXTR94	72.893	3.490	76.383	22/05/2019
18543784	FCGT45	72.893	3.490	76.383	22/05/2019
18545249	BGGZ45	72.893	3.490	76.383	22/05/2019
19393354	DKKG30	72.890	3.490	76.380	22/05/2019
19993761	FLPY83	72.893	3.490	76.383	22/05/2019
20216559	DZGT46	48.595	3.490	52.085	22/05/2019
20218650	CXVH20	72.890	3.490	76.380	22/05/2019
20247391	DZGT46	48.595	3.490	52.085	22/05/2019
20261294	BJWF86	72.890	3.490	76.380	22/05/2019
20634148	ZN2434	48.595	3.490	52.085	22/05/2019
20645971	DZGT46	48.595	3.490	52.085	22/05/2019
21052677	DZGT46	48.595	3.490	52.085	22/05/2019
21053361	DZGT46	48.595	3.490	52.085	22/05/2019
21058095	DZGT46	48.595	3.490	52.085	22/05/2019
21063180	DZGT46	48.595	3.490	52.085	22/05/2019
21063363	DZGT46	48.595	3.490	52.085	22/05/2019
21088638	DZGT46	48.595	3.490	52.085	22/05/2019
21089893	DZGT46	48.595	3.490	52.085	22/05/2019
17174277	FTRB43	48.595	3.490	52.085	23/05/2019
17819217	CHCS48	72.893	3.490	76.383	23/05/2019
17976079	DKKV57	72.890	3.490	76.380	23/05/2019
18108840	DBJG19	72.893	3.490	76.383	23/05/2019
18155576	DKKY96	72.893	3.490	76.383	23/05/2019
18896021	BSVC86	72.893	3.490	76.383	23/05/2019
18904674	HZDB38	48.590	3.490	52.080	23/05/2019
18919512	GGBC61	72.893	3.490	76.383	23/05/2019
19410826	GZKB48	48.595	3.490	52.085	23/05/2019
19993759	GPVJ50	72.890	3.490	76.380	23/05/2019
20014684	DKKV57	72.890	3.490	76.380	23/05/2019
20015790	KBDT15	48.595	3.490	52.085	23/05/2019
20226724	GZKB48	48.595	3.490	52.085	23/05/2019
21064884	GSZZ12	48.595	3.490	52.085	23/05/2019
21086067	GSZZ12	72.893	3.490	76.383	23/05/2019
21089722	GSZZ12	72.893	3.490	76.383	23/05/2019
15043062	BJXJ82	72.893	3.490	76.383	24/05/2019
18108942	BRWS65	72.893	3.490	76.383	24/05/2019
18541717	BXLG33	145.785	3.490	149.275	24/05/2019
20016769	GDVG69	48.595	3.490	52.085	24/05/2019
20274256	YD8299	48.590	3.490	52.080	24/05/2019
20739858	HWVF90	72.893	3.490	76.383	24/05/2019
20765536	JXZK13	72.893	3.490	76.383	24/05/2019
21053312	HWVF90	72.893	3.490	76.383	24/05/2019
14360406	DLKB37	48.595	3.490	52.085	27/05/2019
16117578	SJ9963	72.890	3.490	76.380	27/05/2019
17813413	DHSF23	72.893	3.490	76.383	27/05/2019
17818241	YC6723	72.893	3.490	76.383	27/05/2019
17820387	FLYG33	48.590	3.490	52.080	27/05/2019
17821379	GJFL49	48.595	3.490	52.085	27/05/2019
17972860	GZSP46	72.893	3.490	76.383	27/05/2019
17972959	GPWF97	72.893	3.490	76.383	27/05/2019
18146512	GFZF53	72.890	3.490	76.380	27/05/2019
18147868	HWFG60	72.893	3.490	76.383	27/05/2019
18148126	BXKH23	72.893	3.490	76.383	27/05/2019
18148777	BBVV99	48.595	3.490	52.085	27/05/2019
18150242	CPBR69	72.890	3.490	76.380	27/05/2019
18151923	YC6723	72.893	3.490	76.383	27/05/2019
18544777	ZW4070	48.595	3.490	52.085	27/05/2019
18892611	DRFS69	48.595	3.490	52.085	27/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19389423	FTT097	48.595	3.490	52.085	27/05/2019
20014985	BJWD92	48.590	3.490	52.080	27/05/2019
20015486	CXVF33	72.893	3.490	76.383	27/05/2019
20218083	HCRG35	48.595	3.490	52.085	27/05/2019
20218332	YC6723	72.893	3.490	76.383	27/05/2019
20721081	FDZJ50	72.890	3.490	76.380	27/05/2019
20733086	DBZG10	48.595	3.490	52.085	27/05/2019
21049331	GPLF48	48.595	3.490	52.085	27/05/2019
21062307	HSCL98	72.893	3.490	76.383	27/05/2019
12357573	LC6507	72.893	3.490	76.383	28/05/2019
13202238	LC6507	72.893	3.490	76.383	28/05/2019
13781181	LC6507	72.890	3.490	76.380	28/05/2019
15285592	LC6507	72.890	3.490	76.380	28/05/2019
16552940	JBCW54	72.893	3.490	76.383	28/05/2019
16561740	YA9095	48.595	3.490	52.085	28/05/2019
16587998	XR8991	72.893	3.490	76.383	28/05/2019
17812859	FDYF51	72.890	3.490	76.380	28/05/2019
17812869	FDYB57	72.893	3.490	76.383	28/05/2019
17970864	FHTX49	72.893	3.490	76.383	28/05/2019
17973106	BXJJ37	72.893	3.490	76.383	28/05/2019
17975743	HZGB50	72.890	3.490	76.380	28/05/2019
17975782	DDGC53	72.893	3.490	76.383	28/05/2019
18147945	BRWZ54	72.893	3.490	76.383	28/05/2019
18468717	HZGB50	72.890	3.490	76.380	28/05/2019
18541497	YY1183	48.595	3.490	52.085	28/05/2019
18895935	GPWJ86	24.300	3.490	27.790	28/05/2019
18898890	YY1183	48.595	3.490	52.085	28/05/2019
18921123	WG7102	48.595	3.490	52.085	28/05/2019
19384730	GYVW97	48.590	3.490	52.080	28/05/2019
19385383	JGVL96	72.890	3.490	76.380	28/05/2019
19396662	GZLH63	48.590	3.490	52.080	28/05/2019
20008071	JXTC63	48.595	3.490	52.085	28/05/2019
20015663	JXTC64	48.595	3.490	52.085	28/05/2019
20216600	JXTC63	48.595	3.490	52.085	28/05/2019
20646072	GZLG77	48.590	3.490	52.080	28/05/2019
20723474	JBDX16	48.595	3.490	52.085	28/05/2019
20758395	GZLH63	48.590	3.490	52.080	28/05/2019
20764845	GZJ035	48.595	3.490	52.085	28/05/2019
21084258	GZLG77	72.893	3.490	76.383	28/05/2019
21088007	CGHX80	48.590	3.490	52.080	28/05/2019
21089674	FCDX83	48.590	3.490	52.080	28/05/2019
15040960	FRDS95	72.893	3.490	76.383	29/05/2019
15204857	GHFS33	72.893	3.490	76.383	29/05/2019
17819128	BJWB29	72.890	3.490	76.380	29/05/2019
18108846	BXRY42	48.590	3.490	52.080	29/05/2019
18153916	GKTT89	72.893	3.490	76.383	29/05/2019
18155106	HJHG86	72.890	3.490	76.380	29/05/2019
18468510	DKJV38	72.890	3.490	76.380	29/05/2019
18542774	CXTF82	72.893	3.490	76.383	29/05/2019
18544502	BJVJ23	72.893	3.490	76.383	29/05/2019
18545117	CLXB54	72.890	3.490	76.380	29/05/2019
19397600	BJTW83	72.893	3.490	76.383	29/05/2019
19410652	CXTF82	72.893	3.490	76.383	29/05/2019
19987307	CXTF82	72.893	3.490	76.383	29/05/2019
20218184	GWHY99	48.595	3.490	52.085	29/05/2019
20261267	FDXW98	72.893	3.490	76.383	29/05/2019
20261374	DKKV69	72.890	3.490	76.380	29/05/2019
20719749	FPBB52	48.595	3.490	52.085	29/05/2019
20733137	KGCD85	48.595	3.490	52.085	29/05/2019
15584955	RZ9423	72.890	3.490	76.380	30/05/2019
17812852	UE3114	72.890	3.490	76.380	30/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17820809	HFDB18	72.890	3.490	76.380	30/05/2019
17821030	BJZG72	72.893	3.490	76.383	30/05/2019
17970649	DWBJ37	48.595	3.490	52.085	30/05/2019
17971507	GPVB33	48.595	3.490	52.085	30/05/2019
17973364	HBYP38	72.893	3.490	76.383	30/05/2019
17973614	HBYP38	72.893	3.490	76.383	30/05/2019
17975829	BXJJ60	72.890	3.490	76.380	30/05/2019
18152102	HBYP38	72.893	3.490	76.383	30/05/2019
18154416	NW3848	48.595	3.490	52.085	30/05/2019
18154714	HBYP38	72.893	3.490	76.383	30/05/2019
18154865	HBYP38	72.893	3.490	76.383	30/05/2019
18479318	HVGV46	72.893	3.490	76.383	30/05/2019
18479482	FVLB22	72.893	3.490	76.383	30/05/2019
18540725	CLTL13	72.893	3.490	76.383	30/05/2019
18895697	JJGL25	72.890	3.490	76.380	30/05/2019
18896452	DLYT66	72.893	3.490	76.383	30/05/2019
18904488	GPWH96	48.595	3.490	52.085	30/05/2019
18904722	JYRC67	48.595	3.490	52.085	30/05/2019
18908520	DKJY63	72.893	3.490	76.383	30/05/2019
18909017	BXLG59	48.595	3.490	52.085	30/05/2019
18909078	FYBV50	72.890	3.490	76.380	30/05/2019
18919551	HVGV58	48.595	3.490	52.085	30/05/2019
19384961	GYRT38	72.890	3.490	76.380	30/05/2019
19398359	DRZD73	72.893	3.490	76.383	30/05/2019
19993760	CXTV16	72.893	3.490	76.383	30/05/2019
20008067	JRZY20	48.595	3.490	52.085	30/05/2019
20015000	GPWY89	72.893	3.490	76.383	30/05/2019
20247401	KJXS22	48.590	3.490	52.080	30/05/2019
20247412	BCTF34	72.893	3.490	76.383	30/05/2019
20273958	HBYP38	72.893	3.490	76.383	30/05/2019
20733522	KJFT89	72.893	3.490	76.383	30/05/2019
21052261	KHKP56	48.595	3.490	52.085	30/05/2019
21065298	DKHB26	48.590	3.490	52.080	30/05/2019
21088507	KJFT89	48.595	3.490	52.085	30/05/2019
21088969	JTFY83	48.595	3.490	52.085	30/05/2019
21089513	JLDL30	48.595	3.490	52.085	30/05/2019
21090086	JTFZ53	72.893	3.490	76.383	30/05/2019
17813107	FPJK32	72.893	3.490	76.383	31/05/2019
17819662	FPVK74	48.595	3.490	52.085	31/05/2019
17820683	BHWD21	48.595	3.490	52.085	31/05/2019
17821271	FYBW41	48.595	3.490	52.085	31/05/2019
17970191	HCDT78	72.893	3.490	76.383	31/05/2019
17971194	GJFZ77	72.893	3.490	76.383	31/05/2019
17973098	DKKB98	72.893	3.490	76.383	31/05/2019
17975639	FWJK15	48.595	3.490	52.085	31/05/2019
17975692	HCDT78	48.595	3.490	52.085	31/05/2019
17975837	HCDT78	48.595	3.490	52.085	31/05/2019
17975999	FPVK74	48.595	3.490	52.085	31/05/2019
17976454	BBBG11	72.893	3.490	76.383	31/05/2019
18108994	FYBW41	48.595	3.490	52.085	31/05/2019
18109639	HCDT78	48.595	3.490	52.085	31/05/2019
18114623	FYBW41	48.595	3.490	52.085	31/05/2019
18114645	HCDT78	48.595	3.490	52.085	31/05/2019
18144382	FPVK74	48.595	3.490	52.085	31/05/2019
18146981	BJZR78	72.893	3.490	76.383	31/05/2019
18147861	GPWZ84	72.890	3.490	76.380	31/05/2019
18154030	HCDT78	48.595	3.490	52.085	31/05/2019
18154092	FPVK74	48.595	3.490	52.085	31/05/2019
18154164	FWJK15	48.595	3.490	52.085	31/05/2019
18154293	BHWD21	48.595	3.490	52.085	31/05/2019
18154448	JYJY31	72.893	3.490	76.383	31/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18155258	HCDT78	48.595	3.490	52.085	31/05/2019
18155278	FYBW41	48.595	3.490	52.085	31/05/2019
18155723	FPVK74	48.595	3.490	52.085	31/05/2019
18469427	BHWD21	48.595	3.490	52.085	31/05/2019
18479907	HCDT78	48.595	3.490	52.085	31/05/2019
18544148	GPGP76	48.595	3.490	52.085	31/05/2019
18544361	ZY1897	48.595	3.490	52.085	31/05/2019
18544472	DKJX45	72.890	3.490	76.380	31/05/2019
18544833	JYJY31	48.595	3.490	52.085	31/05/2019
18890887	JZPJ63	48.595	3.490	52.085	31/05/2019
18892560	JZPJ63	48.595	3.490	52.085	31/05/2019
18895037	FWJK15	48.595	3.490	52.085	31/05/2019
18898855	HCDT78	48.595	3.490	52.085	31/05/2019
18904707	HCDT78	48.595	3.490	52.085	31/05/2019
18904829	HCDT78	48.595	3.490	52.085	31/05/2019
18908682	FWJK15	48.595	3.490	52.085	31/05/2019
18909157	CXTS20	72.890	3.490	76.380	31/05/2019
18919015	FYBW41	48.595	3.490	52.085	31/05/2019
18919191	JYLL76	72.893	3.490	76.383	31/05/2019
18920816	HCDT78	48.595	3.490	52.085	31/05/2019
18921059	JPRH78	48.595	3.490	52.085	31/05/2019
19385173	YC6052	72.893	3.490	76.383	31/05/2019
19385218	FSFY87	72.890	3.490	76.380	31/05/2019
19385473	FZTW36	72.893	3.490	76.383	31/05/2019
19410690	BWGV95	72.890	3.490	76.380	31/05/2019
19986996	HCDT78	48.595	3.490	52.085	31/05/2019
19987041	HCDT78	48.595	3.490	52.085	31/05/2019
20003077	GYTB69	72.890	3.490	76.380	31/05/2019
20015559	FPJK32	48.595	3.490	52.085	31/05/2019
20217076	JZPJ63	48.595	3.490	52.085	31/05/2019
20218727	HCDT78	48.595	3.490	52.085	31/05/2019
20247167	JYLL76	48.595	3.490	52.085	31/05/2019
20274082	CXTS20	72.890	3.490	76.380	31/05/2019
20274400	HGDS66	72.890	3.490	76.380	31/05/2019
20740068	FJXX80	72.893	3.490	76.383	31/05/2019
21058485	FKWB27	48.595	3.490	52.085	31/05/2019
21086679	DHCR97	72.893	3.490	76.383	31/05/2019
18155410	HVTG20		3.490	3.490	02/06/2019
10444091	XF9716	73.110	3.490	76.600	03/06/2019
14908106	FYYT33	48.741	3.490	52.231	03/06/2019
15583620	FYYT33	48.741	3.490	52.231	03/06/2019
15594350	HTRZ32	73.112	3.490	76.602	03/06/2019
17813655	HZHG28	48.741	3.490	52.231	03/06/2019
17821231	HSBT71	48.741	3.490	52.231	03/06/2019
17821244	FCSF57	48.740	3.490	52.230	03/06/2019
17975949	HSBT71	48.741	3.490	52.231	03/06/2019
18146345	DLFK79	73.110	3.490	76.600	03/06/2019
18148496	BXFK13	48.741	3.490	52.231	03/06/2019
18155285	FCSF57	48.740	3.490	52.230	03/06/2019
18480038	CXVL74	24.371	3.490	27.861	03/06/2019
18541237	BZJK89	48.740	3.490	52.230	03/06/2019
18545035	HSBT71	48.741	3.490	52.231	03/06/2019
18899299	HSBT71	48.741	3.490	52.231	03/06/2019
18908565	CLLS59	73.110	3.490	76.600	03/06/2019
18923766	FXLC41	48.740	3.490	52.230	03/06/2019
19410521	KKLT60	48.741	3.490	52.231	03/06/2019
19410795	CLLS59	73.110	3.490	76.600	03/06/2019
19411743	HSBT71	48.741	3.490	52.231	03/06/2019
19411841	YZ2693	73.112	3.490	76.602	03/06/2019
20273913	CVRV56	48.741	3.490	52.231	03/06/2019
14327813	TV8693	73.110	3.490	76.600	04/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14908877	HPSC27	48.741	3.490	52.231	04/06/2019
15595953	HPSC27	146.223	3.490	149.713	04/06/2019
16147510	HPSC27	73.112	3.490	76.602	04/06/2019
17819559	JPKT61	48.740	3.490	52.230	04/06/2019
17820140	DRJH48	48.741	3.490	52.231	04/06/2019
17820460	DHKP13	48.741	3.490	52.231	04/06/2019
17973834	GZC040	48.741	3.490	52.231	04/06/2019
17976318	BXXG32	73.110	3.490	76.600	04/06/2019
18114400	FZVH81	73.112	3.490	76.602	04/06/2019
18154841	FZVH81	48.741	3.490	52.231	04/06/2019
20003350	YF6931	73.112	3.490	76.602	04/06/2019
20216678	HPSC27	48.741	3.490	52.231	04/06/2019
21086451	PE5805	73.112	3.490	76.602	04/06/2019
21478545	DLPK70	48.741	3.490	52.231	04/06/2019
12343716	VS1222	73.112	3.490	76.602	05/06/2019
13835100	KU2757	73.112	3.490	76.602	05/06/2019
14910162	DDDP54	73.112	3.490	76.602	05/06/2019
17817852	GDLY81	48.741	3.490	52.231	05/06/2019
18108715	GKYD96	48.741	3.490	52.231	05/06/2019
18109874	GKYD96	48.741	3.490	52.231	05/06/2019
18155369	HSWJ56	48.740	3.490	52.230	05/06/2019
18541392	HLR054	48.741	3.490	52.231	05/06/2019
18545380	JKLX62	48.741	3.490	52.231	05/06/2019
18895530	HRLS69	48.741	3.490	52.231	05/06/2019
18918850	BXLV43	73.110	3.490	76.600	05/06/2019
19993588	DCTL66	73.110	3.490	76.600	05/06/2019
19993797	HGRP75	48.741	3.490	52.231	05/06/2019
20645113	FDLK74	36.556	3.490	40.046	05/06/2019
20653339	HSBD12	48.740	3.490	52.230	05/06/2019
21053071	FPVG97	73.112	3.490	76.602	05/06/2019
21058392	JJTB15	48.741	3.490	52.231	05/06/2019
21084386	CZKZ39	48.741	3.490	52.231	05/06/2019
21084990	CZKZ39	73.112	3.490	76.602	05/06/2019
21087808	JXSK46	73.112	3.490	76.602	05/06/2019
21090423	JWFF58	48.741	3.490	52.231	05/06/2019
21476089	JKKS74	48.741	3.490	52.231	05/06/2019
21479187	BHFR63	73.110	3.490	76.600	05/06/2019
14909087	FG2792	73.112	3.490	76.602	06/06/2019
15583615	BWKC83	48.741	3.490	52.231	06/06/2019
17971405	HVXS26	48.740	3.490	52.230	06/06/2019
18108819	HLCC54	73.110	3.490	76.600	06/06/2019
18155633	BYPW35	48.740	3.490	52.230	06/06/2019
18924511	PU9166	73.112	3.490	76.602	06/06/2019
20002967	VU3944	73.112	3.490	76.602	06/06/2019
20261185	VU3944	48.741	3.490	52.231	06/06/2019
20634423	HCYL44	73.110	3.490	76.600	06/06/2019
20720947	JJPV32	73.112	3.490	76.602	06/06/2019
20720974	HKKL94	73.112	3.490	76.602	06/06/2019
20733080	JKFC94	48.740	3.490	52.230	06/06/2019
20765012	KPXH70	73.112	3.490	76.602	06/06/2019
20765135	HKKL94	73.112	3.490	76.602	06/06/2019
21048950	HCYL44	73.110	3.490	76.600	06/06/2019
21050166	JKFB90	48.740	3.490	52.230	06/06/2019
21052239	HZBX19	48.741	3.490	52.231	06/06/2019
21052419	GWLG30	73.112	3.490	76.602	06/06/2019
21053085	HWLX29	48.741	3.490	52.231	06/06/2019
21057738	CYXZ61	73.112	3.490	76.602	06/06/2019
21058289	HVCB92	48.740	3.490	52.230	06/06/2019
21058313	KFLY34	48.741	3.490	52.231	06/06/2019
21058335	KLFR64	48.741	3.490	52.231	06/06/2019
21058374	HVCB98	48.740	3.490	52.230	06/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058508	JXYJ64	48.740	3.490	52.230	06/06/2019
21061691	HVCB98	48.740	3.490	52.230	06/06/2019
21061701	KFLY34	48.741	3.490	52.231	06/06/2019
21062062	GHCT76	73.112	3.490	76.602	06/06/2019
21062917	JJPV12	73.112	3.490	76.602	06/06/2019
21084546	GHCT56	73.112	3.490	76.602	06/06/2019
21085940	GSYH40	73.112	3.490	76.602	06/06/2019
21088079	KPXF36	48.741	3.490	52.231	06/06/2019
21089808	JKFC92	48.740	3.490	52.230	06/06/2019
21090392	FRTV72	48.741	3.490	52.231	06/06/2019
15199633	FDZH57	48.740	3.490	52.230	07/06/2019
15285376	DVZK85	48.740	3.490	52.230	07/06/2019
15582937	BJGD18	48.741	3.490	52.231	07/06/2019
16141593	BJGD18	48.741	3.490	52.231	07/06/2019
16588056	DPSS67	73.110	3.490	76.600	07/06/2019
17812725	DTYL16	48.741	3.490	52.231	07/06/2019
17970966	DTYL16	48.741	3.490	52.231	07/06/2019
17971359	DTYL16	48.741	3.490	52.231	07/06/2019
18154157	DTYL16	48.741	3.490	52.231	07/06/2019
18154826	DVZK85	48.740	3.490	52.230	07/06/2019
18900731	YB4837	73.112	3.490	76.602	07/06/2019
20003344	GHVC71	73.112	3.490	76.602	07/06/2019
20645974	GPJS61	48.741	3.490	52.231	07/06/2019
21048838	KJTB37	73.112	3.490	76.602	07/06/2019
21053668	GZLG94	48.741	3.490	52.231	07/06/2019
21064823	BZXT91	73.112	3.490	76.602	07/06/2019
17820837	YR8840	48.741	3.490	52.231	08/06/2019
10486563	DJYF33	48.741	3.490	52.231	10/06/2019
10489339	DJYF33	48.741	3.490	52.231	10/06/2019
17179694	SA3194	73.110	3.490	76.600	10/06/2019
17972506	WX5648	73.112	3.490	76.602	10/06/2019
18542411	JJGL34	73.110	3.490	76.600	10/06/2019
18892365	CXCR35	73.112	3.490	76.602	10/06/2019
20015189	GZSJ40	48.741	3.490	52.231	10/06/2019
20645897	DBPL37	73.110	3.490	76.600	10/06/2019
20765429	CSBK85	48.741	3.490	52.231	10/06/2019
21052570	DBPL37	73.110	3.490	76.600	10/06/2019
21062657	SS1147	73.112	3.490	76.602	10/06/2019
21086580	HCFX68	73.112	3.490	76.602	10/06/2019
21476162	BVZH43	48.741	3.490	52.231	10/06/2019
714148	YZ6168	73.111	5.849	78.960	10/06/2019
17970833	RX5764	73.112	3.490	76.602	11/06/2019
18908648	YF8164	73.112	3.490	76.602	11/06/2019
19385466	JTWK41	73.112	3.490	76.602	11/06/2019
19993729	CXVF53	73.110	3.490	76.600	11/06/2019
20740088	GZLG57	48.740	3.490	52.230	11/06/2019
21052037	GDPK38	73.112	3.490	76.602	11/06/2019
21060044	GHYH76	48.741	3.490	52.231	11/06/2019
21065047	GDPK38	48.741	3.490	52.231	11/06/2019
21464539	GHYH76	48.741	3.490	52.231	11/06/2019
21464951	GHYH76	48.741	3.490	52.231	11/06/2019
17812891	HCRC88	73.112	3.490	76.602	12/06/2019
17976386	HCRC88	73.112	3.490	76.602	12/06/2019
18896153	HCRC88	73.112	3.490	76.602	12/06/2019
18901013	DKKD70	73.112	3.490	76.602	12/06/2019
18908776	DKKD70	73.112	3.490	76.602	12/06/2019
19388996	JPWV42	48.741	3.490	52.231	12/06/2019
19395383	NN9200	48.740	3.490	52.230	12/06/2019
20008175	JPWV42	73.112	3.490	76.602	12/06/2019
20015331	GCHX35	48.741	3.490	52.231	12/06/2019
20274374	JPWV42	48.741	3.490	52.231	12/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20634782	HWFF24	73.112	3.490	76.602	12/06/2019
20739895	GHPL69	73.112	3.490	76.602	12/06/2019
21049014	GCHX35	48.741	3.490	52.231	12/06/2019
21053285	GCHX35	73.112	3.490	76.602	12/06/2019
21053575	JPWV42	73.112	3.490	76.602	12/06/2019
21059755	HVLS70	48.741	3.490	52.231	12/06/2019
21062490	GCHX35	48.741	3.490	52.231	12/06/2019
21089552	GGGP99	48.741	3.490	52.231	12/06/2019
21454975	HCDD46	48.740	3.490	52.230	12/06/2019
21464955	FTLX72	48.741	3.490	52.231	12/06/2019
15043419	HHGS41	73.112	3.490	76.602	13/06/2019
15594299	JFWH23	73.110	3.490	76.600	13/06/2019
18544242	XY4960	48.740	3.490	52.230	13/06/2019
19392281	KKGV60	73.112	3.490	76.602	13/06/2019
20015596	KKGV60	73.112	3.490	76.602	13/06/2019
20273925	KFYD31	73.110	3.490	76.600	13/06/2019
20719528	BSFV64	48.741	3.490	52.231	13/06/2019
21052882	HXJF10	73.110	3.490	76.600	13/06/2019
21089442	KFYD31	48.740	3.490	52.230	13/06/2019
21465027	KLZS55	24.370	3.490	27.860	13/06/2019
21478769	CKSG87	73.112	3.490	76.602	13/06/2019
10677221	TN8746	48.740	3.490	52.230	14/06/2019
17973146	WT5117	73.112	3.490	76.602	14/06/2019
17973804	FRBG61	73.112	3.490	76.602	14/06/2019
17976339	GWXT43	73.110	3.490	76.600	14/06/2019
18154522	JRVC36	48.741	3.490	52.231	14/06/2019
18480026	BJZR52	73.112	3.490	76.602	14/06/2019
18545316	KBRZ30	48.741	3.490	52.231	14/06/2019
18895197	SV3606	48.741	3.490	52.231	14/06/2019
18896451	BJZR52	73.112	3.490	76.602	14/06/2019
18900848	SV3606	73.112	3.490	76.602	14/06/2019
18920889	DPCT53	48.741	3.490	52.231	14/06/2019
19388929	HKBT42	73.112	3.490	76.602	14/06/2019
20218026	SV3606	48.741	3.490	52.231	14/06/2019
21059884	JVXK89	48.741	3.490	52.231	14/06/2019
21060079	JVXL10	48.741	3.490	52.231	14/06/2019
18908493	JJWC74	48.741	3.490	52.231	16/06/2019
18919352	JJWC74	48.741	3.490	52.231	16/06/2019
10170951	CKCC92	48.741	3.490	52.231	17/06/2019
13181308	CKCC92	73.112	3.490	76.602	17/06/2019
17820894	BXBT88	73.110	3.490	76.600	17/06/2019
17970256	BXBT88	73.110	3.490	76.600	17/06/2019
17970321	FXBS18	48.741	3.490	52.231	17/06/2019
17970775	BXBT88	73.110	3.490	76.600	17/06/2019
17970787	FXBS18	73.112	3.490	76.602	17/06/2019
18154806	FXBS18	48.741	3.490	52.231	17/06/2019
19385389	GZZB38	48.741	3.490	52.231	17/06/2019
20216612	FXBS18	48.741	3.490	52.231	17/06/2019
20634966	CYJR49	73.112	3.490	76.602	17/06/2019
20764903	CLPL23	73.112	3.490	76.602	17/06/2019
21084636	CPZD28	73.112	3.490	76.602	17/06/2019
19384882	DRZH84	73.110	3.490	76.600	18/06/2019
20216445	GKVC40	48.741	3.490	52.231	18/06/2019
20216493	HCXX67	48.741	3.490	52.231	18/06/2019
21058347	JZXR76	48.741	3.490	52.231	18/06/2019
21088450	HFFW99	48.740	3.490	52.230	18/06/2019
21088551	DRHL14	48.740	3.490	52.230	18/06/2019
21464717	FBTC28	73.110	3.490	76.600	18/06/2019
8577987	CTJT14	48.740	3.490	52.230	18/06/2019
17820386	DKRD54	48.740	3.490	52.230	19/06/2019
17976108	DKRD54	48.740	3.490	52.230	19/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18109946	DKRD54	48.740	3.490	52.230	19/06/2019
18146197	HZWC14	73.112	3.490	76.602	19/06/2019
18153938	DKRD54	48.740	3.490	52.230	19/06/2019
20218787	UH5458	48.741	3.490	52.231	19/06/2019
20645683	CCHT81	48.740	3.490	52.230	19/06/2019
21088822	GGYS80	48.741	3.490	52.231	19/06/2019
21476095	GWBR29	48.740	3.490	52.230	19/06/2019
18908219	CBWJ22	48.741	3.490	52.231	20/06/2019
19397914	JWDW32	73.112	3.490	76.602	20/06/2019
20739612	HWSJ78	48.741	3.490	52.231	20/06/2019
20740010	BFHJ92	73.112	3.490	76.602	20/06/2019
21049065	JFKP63	73.110	3.490	76.600	20/06/2019
21088980	HZGD23	73.112	3.490	76.602	20/06/2019
13834927	ZU6531	73.112	3.490	76.602	21/06/2019
14616543	ZU6531	48.741	3.490	52.231	21/06/2019
15204748	FFHJ33	48.740	3.490	52.230	21/06/2019
16141380	CFJG88	48.741	3.490	52.231	21/06/2019
17183533	DBWX41	73.112	3.490	76.602	21/06/2019
17821444	JFVX74	73.110	3.490	76.600	21/06/2019
17975827	GPWD58	73.110	3.490	76.600	21/06/2019
18155477	MZ5239	73.112	3.490	76.602	21/06/2019
18919479	DYT037	48.741	3.490	52.231	21/06/2019
19410773	FFHJ33	73.110	3.490	76.600	21/06/2019
19993700	JLXF70	73.112	3.490	76.602	21/06/2019
20247313	CXBC60	48.741	3.490	52.231	21/06/2019
20634909	CYZK88	73.112	3.490	76.602	21/06/2019
20645383	DVSS24	73.112	3.490	76.602	21/06/2019
20719747	FZJT46	48.741	3.490	52.231	21/06/2019
20719945	GHYT91	73.112	3.490	76.602	21/06/2019
20728158	GHYT91	48.741	3.490	52.231	21/06/2019
20728398	GHYT91	48.741	3.490	52.231	21/06/2019
20733398	ZT7382	48.740	3.490	52.230	21/06/2019
20739482	JFVX20	48.741	3.490	52.231	21/06/2019
20765113	GHYT91	73.112	3.490	76.602	21/06/2019
21063316	GHYT91	73.112	3.490	76.602	21/06/2019
21063342	CPZH43	73.110	3.490	76.600	21/06/2019
21089187	FTSC85	73.112	3.490	76.602	21/06/2019
21454720	JTFZ31	48.741	3.490	52.231	21/06/2019
21464493	JFLS33	48.741	3.490	52.231	21/06/2019
21464836	DHLX86	73.112	3.490	76.602	21/06/2019
21474771	HVPZ54	48.741	3.490	52.231	21/06/2019
21479056	CZYR93	73.112	3.490	76.602	21/06/2019
17186320	GP8751	48.741	3.490	52.231	24/06/2019
18895120	DXLT50	38.990	3.490	42.480	24/06/2019
18908584	DXLT50	73.110	3.490	76.600	24/06/2019
19384877	HGX087	48.740	3.490	52.230	24/06/2019
19396966	DXLT50	58.490	3.490	61.980	24/06/2019
19397508	DXLT50	38.990	3.490	42.480	24/06/2019
20218765	BYFF29	48.741	3.490	52.231	24/06/2019
20645135	KJSV40	53.615	3.490	57.105	24/06/2019
20719544	YW7663	48.741	3.490	52.231	24/06/2019
20720119	CWCB95	73.112	3.490	76.602	24/06/2019
21053104	FYZG65	48.741	3.490	52.231	24/06/2019
21062746	JHHS39	48.740	3.490	52.230	24/06/2019
21084712	GJBY77	73.110	3.490	76.600	24/06/2019
21454983	KHJZ35	48.741	3.490	52.231	24/06/2019
17970638	BTWP41	48.741	3.490	52.231	25/06/2019
18148358	FZBD33	73.112	3.490	76.602	25/06/2019
18148885	CFXC38	73.112	3.490	76.602	25/06/2019
18154528	FZBD33	73.112	3.490	76.602	25/06/2019
18542875	CFXC38	48.741	3.490	52.231	25/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18896310	KFXV37	48.741	3.490	52.231	25/06/2019
19987206	FKRZ86	73.112	3.490	76.602	25/06/2019
20008194	BTWP41	48.741	3.490	52.231	25/06/2019
20274206	FKRZ86	73.112	3.490	76.602	25/06/2019
20634844	GWVT37	73.112	3.490	76.602	25/06/2019
20645340	HZDL84	73.112	3.490	76.602	25/06/2019
21087862	DWRX97	73.112	3.490	76.602	25/06/2019
21090011	HZTF78	48.741	3.490	52.231	25/06/2019
21478740	LW4515	73.112	3.490	76.602	25/06/2019
18542145	CRPC25	48.741	3.490	52.231	26/06/2019
19392357	FXGW98	73.110	3.490	76.600	26/06/2019
20723428	GTJD87	48.741	3.490	52.231	26/06/2019
20733310	JLJZ33	48.740	3.490	52.230	26/06/2019
21465046	HDWY36	48.741	3.490	52.231	26/06/2019
18899175	JGVW43	48.741	3.490	52.231	27/06/2019
18899230	JGVW43	48.741	3.490	52.231	27/06/2019
18908511	GZGT90	48.741	3.490	52.231	27/06/2019
18919223	GZGT90	48.741	3.490	52.231	27/06/2019
19993543	FZJT11	73.112	3.490	76.602	27/06/2019
19993801	BXDW94	73.112	3.490	76.602	27/06/2019
20216627	BKWR12	48.741	3.490	52.231	27/06/2019
20218097	BXDW94	73.112	3.490	76.602	27/06/2019
20719514	JFVX74	48.741	3.490	52.231	27/06/2019
21052494	HTLH18	48.740	3.490	52.230	27/06/2019
21061696	KRFR57	48.741	3.490	52.231	27/06/2019
21064970	BKDJ57	73.110	3.490	76.600	27/06/2019
21065175	HZKX90	48.741	3.490	52.231	27/06/2019
21089667	HZTP34	48.741	3.490	52.231	27/06/2019
19396796	BPHK53	73.110	3.490	76.600	28/06/2019
20216587	TX2841	48.740	3.490	52.230	28/06/2019
20653275	KKXG54	48.741	3.490	52.231	28/06/2019
20727572	HZCG48	73.110	3.490	76.600	28/06/2019
20739822	GZLG53	48.741	3.490	52.231	28/06/2019
20764750	GZLG53	73.112	3.490	76.602	28/06/2019
21049183	KPXK73	48.741	3.490	52.231	28/06/2019
21049392	KPXK73	48.741	3.490	52.231	28/06/2019
21052321	HLYD90	73.112	3.490	76.602	28/06/2019
21052697	KPXK73	48.741	3.490	52.231	28/06/2019
21053185	KPYD85	48.741	3.490	52.231	28/06/2019
21053482	GXDW98	48.741	3.490	52.231	28/06/2019
21058129	KPXK73	48.741	3.490	52.231	28/06/2019
21058383	GXDW98	48.741	3.490	52.231	28/06/2019
21058431	KLDW17	48.741	3.490	52.231	28/06/2019
21058494	KPXK73	48.741	3.490	52.231	28/06/2019
21058542	GYXX60	48.741	3.490	52.231	28/06/2019
21060087	KJHP10	48.741	3.490	52.231	28/06/2019
21060119	DVBZ75	48.741	3.490	52.231	28/06/2019
21061618	HSBT45	48.741	3.490	52.231	28/06/2019
21062242	KLRX68	73.112	3.490	76.602	28/06/2019
21062295	GXDW79	73.112	3.490	76.602	28/06/2019
21062583	KPXK73	48.741	3.490	52.231	28/06/2019
21062611	KPXK73	48.741	3.490	52.231	28/06/2019
21063106	HSWP19	48.741	3.490	52.231	28/06/2019
21063169	KPXK73	48.741	3.490	52.231	28/06/2019
21063374	KPXK73	48.741	3.490	52.231	28/06/2019
21064668	HSWJ35	48.741	3.490	52.231	28/06/2019
21065223	HRHC22	48.741	3.490	52.231	28/06/2019
21065370	HRHC23	48.741	3.490	52.231	28/06/2019
21065451	HLYV78	48.741	3.490	52.231	28/06/2019
21084275	HLYD90	48.741	3.490	52.231	28/06/2019
21084277	JSHR54	73.112	3.490	76.602	28/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21085176	KRPT41	73.112	3.490	76.602	28/06/2019
21088464	KBBK85	73.112	3.490	76.602	28/06/2019
21088623	KPXK73	48.741	3.490	52.231	28/06/2019
21089299	JSHG58	48.741	3.490	52.231	28/06/2019
21089387	KPXK73	48.741	3.490	52.231	28/06/2019
21089629	KJTH89	48.741	3.490	52.231	28/06/2019
21090131	KLRX71	73.112	3.490	76.602	28/06/2019
21090244	KLVV84	48.741	3.490	52.231	28/06/2019
21454765	JDDC33	48.741	3.490	52.231	28/06/2019
21454864	KVWT56	48.741	3.490	52.231	28/06/2019
21454875	JFCX41	73.112	3.490	76.602	28/06/2019
21455118	KLRX70	48.741	3.490	52.231	28/06/2019
21464431	KRPT17	48.741	3.490	52.231	28/06/2019
21464497	KTRP20	48.741	3.490	52.231	28/06/2019
21465160	HRJJ52	48.741	3.490	52.231	28/06/2019
21474036	GXDW98	48.741	3.490	52.231	28/06/2019
21474562	HLYV74	48.741	3.490	52.231	28/06/2019
21475999	HSHF29	48.741	3.490	52.231	28/06/2019
21476022	HLYV78	48.741	3.490	52.231	28/06/2019
21478436	HLYV78	48.741	3.490	52.231	28/06/2019
21478879	JSFK26	73.112	3.490	76.602	28/06/2019
21478929	HRHC33	73.112	3.490	76.602	28/06/2019
21479123	HJPS14	73.112	3.490	76.602	28/06/2019
21479200	KLRX76	73.112	3.490	76.602	28/06/2019
21479284	JFCD23	73.112	3.490	76.602	28/06/2019
10675576	BVXZ65	49.033	3.490	52.523	01/07/2019
16558842	HCHW76	73.550	3.490	77.040	01/07/2019
17975793	GFW075	49.033	3.490	52.523	01/07/2019
18110005	JWZV54	49.033	3.490	52.523	01/07/2019
18146768	JWZV54	49.033	3.490	52.523	01/07/2019
18153951	JWZV54	49.033	3.490	52.523	01/07/2019
18544690	JSLR88	49.033	3.490	52.523	01/07/2019
18545069	GFST82	49.033	3.490	52.523	01/07/2019
20719482	WB2055	73.550	3.490	77.040	01/07/2019
20727582	HKLK20	73.550	3.490	77.040	01/07/2019
21474792	CRXV20	49.030	3.490	52.520	01/07/2019
15582453	DJKG70	49.033	3.490	52.523	02/07/2019
16587151	HVDH49	73.550	3.490	77.040	02/07/2019
17813431	FGWK19	49.030	3.490	52.520	02/07/2019
18148018	GBLD24	73.550	3.490	77.040	02/07/2019
18152208	CBTV56	73.550	3.490	77.040	02/07/2019
18479803	GTWZ76	49.033	3.490	52.523	02/07/2019
18545251	CBTV56	73.550	3.490	77.040	02/07/2019
18905172	HLZR72	49.033	3.490	52.523	02/07/2019
20274133	FPWV95	73.550	3.490	77.040	02/07/2019
20274183	GTWZ76	73.550	3.490	77.040	02/07/2019
20723659	GKSF88	49.033	3.490	52.523	02/07/2019
20732930	JGFH87	49.030	3.490	52.520	02/07/2019
21088494	DWKT97	73.550	3.490	77.040	02/07/2019
21474636	JCYW97	49.030	3.490	52.520	02/07/2019
21476317	KBLB28	73.550	3.490	77.040	02/07/2019
21478909	GSVY16	73.550	3.490	77.040	02/07/2019
19396765	CRYC58	73.550	3.490	77.040	03/07/2019
20216453	CWHB68	49.033	3.490	52.523	03/07/2019
20645424	CRYS50	73.550	3.490	77.040	03/07/2019
20645773	JPKK38	49.033	3.490	52.523	03/07/2019
20652794	HDPJ16	49.033	3.490	52.523	03/07/2019
20653050	HVBR39	49.033	3.490	52.523	03/07/2019
20656823	JPKK38	73.550	3.490	77.040	03/07/2019
20719506	KBWC81	49.033	3.490	52.523	03/07/2019
20727818	JPKK38	49.033	3.490	52.523	03/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21048717	GDLG60	49.033	3.490	52.523	03/07/2019
21050130	GPVY35	49.033	3.490	52.523	03/07/2019
21053443	HVBR39	49.033	3.490	52.523	03/07/2019
21479007	HSX054	49.033	3.490	52.523	03/07/2019
14907647	XH4043	49.033	3.490	52.523	04/07/2019
18890835	KFWW39	49.033	3.490	52.523	04/07/2019
18898692	HJTZ97	49.033	3.490	52.523	04/07/2019
18898829	HJTZ97	49.030	3.490	52.520	04/07/2019
19410149	DJBV72	49.033	3.490	52.523	04/07/2019
19411682	HJTZ97	49.030	3.490	52.520	04/07/2019
19412380	HJTZ97	49.030	3.490	52.520	04/07/2019
20721159	BBYZ78	73.550	3.490	77.040	04/07/2019
21062846	GXKF89	73.550	3.490	77.040	04/07/2019
14346329	HVGT73	49.033	3.490	52.523	05/07/2019
15204260	HVGT73	49.033	3.490	52.523	05/07/2019
16568982	CBWS87	49.030	3.490	52.520	05/07/2019
17813361	HYHK20	49.033	3.490	52.523	05/07/2019
17820466	HKBB93	73.550	3.490	77.040	05/07/2019
17820543	FRYR92	73.550	3.490	77.040	05/07/2019
17972714	BCZD29	73.550	3.490	77.040	05/07/2019
17972811	HWFV77	49.033	3.490	52.523	05/07/2019
18147676	HKBB93	49.030	3.490	52.520	05/07/2019
18154705	HYHK20	49.033	3.490	52.523	05/07/2019
18480052	HKBB93	49.033	3.490	52.523	05/07/2019
18480125	HVGT73	49.033	3.490	52.523	05/07/2019
18908876	HKGP89	73.550	3.490	77.040	05/07/2019
19389120	HVGT73	73.550	3.490	77.040	05/07/2019
19392467	GVPC29	49.030	3.490	52.520	05/07/2019
21052540	CZYK49	73.550	3.490	77.040	05/07/2019
21086385	GTZY78	73.550	3.490	77.040	05/07/2019
21088480	HHDY15	73.550	3.490	77.040	05/07/2019
21454702	GZLH59	49.033	3.490	52.523	05/07/2019
20218222	CYZH69	49.033	3.490	52.523	07/07/2019
14341369	HKGH30	73.550	3.490	77.040	08/07/2019
17181514	JJGL31	73.550	3.490	77.040	08/07/2019
17813135	BXLG51	73.550	3.490	77.040	08/07/2019
17818553	FTK046	73.550	3.490	77.040	08/07/2019
17974333	JJGL21	73.550	3.490	77.040	08/07/2019
18890726	HV8161	49.033	3.490	52.523	08/07/2019
19397589	GFFP46	49.033	3.490	52.523	08/07/2019
20733633	CWBY62	73.550	3.490	77.040	08/07/2019
20764803	DKHP56	73.550	3.490	77.040	08/07/2019
15584032	GKVZ34	49.033	3.490	52.523	09/07/2019
18544780	VX2027	49.033	3.490	52.523	09/07/2019
18905309	VX2027	49.033	3.490	52.523	09/07/2019
20226604	GKVZ34	73.550	3.490	77.040	09/07/2019
20645430	HPPT16	73.550	3.490	77.040	09/07/2019
20656793	CTDB13	73.550	3.490	77.040	09/07/2019
20739696	BFGK39	73.550	3.490	77.040	09/07/2019
21086849	CCJF33	49.033	3.490	52.523	09/07/2019
21088832	CXPL39	49.033	3.490	52.523	09/07/2019
21464615	HSDX59	49.033	3.490	52.523	09/07/2019
21464680	BSGK45	49.033	3.490	52.523	09/07/2019
21474132	HVKZ71	49.033	3.490	52.523	09/07/2019
21474597	CHJT20	49.033	3.490	52.523	09/07/2019
21476014	CSLB57	49.033	3.490	52.523	09/07/2019
18920924	JHFK85	49.033	3.490	52.523	10/07/2019
19987126	JSGL64	73.550	3.490	77.040	10/07/2019
20653054	KPFS31	49.030	3.490	52.520	10/07/2019
20719916	HFCD80	73.550	3.490	77.040	10/07/2019
20728026	HFCD80	73.550	3.490	77.040	10/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058379	GXPV40	49.033	3.490	52.523	10/07/2019
16575601	JFLH56	73.550	3.490	77.040	11/07/2019
17977783	ZW3554	49.033	3.490	52.523	11/07/2019
18479983	JRYZ87	49.030	3.490	52.520	11/07/2019
18895272	HVSW49	49.033	3.490	52.523	11/07/2019
18919653	HWRF78	49.030	3.490	52.520	11/07/2019
20216504	GGYR61	49.033	3.490	52.523	11/07/2019
21052217	HLTF39	73.550	3.490	77.040	11/07/2019
17184556	JCWY20	73.550	3.490	77.040	12/07/2019
17813506	DKXK37	73.550	3.490	77.040	12/07/2019
18114613	PW9084	49.033	3.490	52.523	12/07/2019
18148610	DJBJ77	49.033	3.490	52.523	12/07/2019
18155158	DXXS95	73.550	3.490	77.040	12/07/2019
18479542	FCRT38	73.550	3.490	77.040	12/07/2019
18896137	PP0519	49.030	3.490	52.520	12/07/2019
20634269	GZLG89	49.033	3.490	52.523	12/07/2019
21052196	GZLH79	73.550	3.490	77.040	12/07/2019
21062477	KHSZ28	73.550	3.490	77.040	12/07/2019
21062993	JLHJ26	73.550	3.490	77.040	12/07/2019
21064880	GZLG92	73.550	3.490	77.040	12/07/2019
21086667	GYTG17	73.550	3.490	77.040	12/07/2019
21088036	GZLG89	73.550	3.490	77.040	12/07/2019
21089728	DGSL31	73.550	3.490	77.040	12/07/2019
21464333	DZGL99	49.033	3.490	52.523	12/07/2019
21464407	GPVX98	49.033	3.490	52.523	12/07/2019
21465029	KHSD61	49.030	3.490	52.520	12/07/2019
21476542	KVJP34	73.550	3.490	77.040	12/07/2019
18892398	GFWH69	49.033	3.490	52.523	13/07/2019
16555569	GHZY13	49.033	3.490	52.523	15/07/2019
17812924	JCYD38	73.550	3.490	77.040	15/07/2019
18109941	JKDP97	73.550	3.490	77.040	15/07/2019
18146609	BRHV34	73.550	3.490	77.040	15/07/2019
18896379	BRHV34	73.550	3.490	77.040	15/07/2019
20719806	FYJZ10	49.033	3.490	52.523	15/07/2019
20721008	KFHC19	49.030	3.490	52.520	15/07/2019
20723509	GCRF96	49.030	3.490	52.520	15/07/2019
20764802	CLSX20	73.550	3.490	77.040	15/07/2019
21063111	KRXR75	49.033	3.490	52.523	15/07/2019
21089731	DKTK96	73.550	3.490	77.040	15/07/2019
21476106	XG1543	49.033	3.490	52.523	15/07/2019
19397663	CTCY29	73.550	3.490	77.040	16/07/2019
13784837	DYTJ85	73.550	3.490	77.040	17/07/2019
14610252	DYTJ85	73.550	3.490	77.040	17/07/2019
17180004	DYTJ85	73.550	3.490	77.040	17/07/2019
18895336	JXFC55	73.550	3.490	77.040	17/07/2019
21064747	FVPR37	73.550	3.490	77.040	17/07/2019
21086834	CJYS20	73.550	3.490	77.040	17/07/2019
21089702	SK1963	49.030	3.490	52.520	17/07/2019
21454785	DYYV33	73.550	3.490	77.040	17/07/2019
11705503	PV4797	49.030	3.490	52.520	18/07/2019
13780741	CZXG10	49.030	3.490	52.520	18/07/2019
16147031	BYKH76	73.550	3.490	77.040	18/07/2019
18148486	UA8257	73.550	3.490	77.040	18/07/2019
18895208	HZSX12	49.033	3.490	52.523	18/07/2019
18900820	BSF044	49.033	3.490	52.523	18/07/2019
20218572	BDSV89	73.550	3.490	77.040	18/07/2019
20758398	HJZW87	73.550	3.490	77.040	18/07/2019
21088534	HCHT88	73.550	3.490	77.040	18/07/2019
21088587	FLFP33	49.033	3.490	52.523	18/07/2019
14610266	BFPH19	73.550	3.490	77.040	19/07/2019
16111631	FKYH33	49.033	3.490	52.523	19/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17819616	GZKB45	49.033	3.490	52.523	19/07/2019
18541518	GZKB45	49.033	3.490	52.523	19/07/2019
18898786	GZKB45	49.033	3.490	52.523	19/07/2019
18900713	FLWX54	73.550	3.490	77.040	19/07/2019
20652692	FBTV80	49.030	3.490	52.520	19/07/2019
20733049	JKFC73	49.030	3.490	52.520	19/07/2019
20733093	HVBZ96	49.030	3.490	52.520	19/07/2019
20733221	JKFC90	49.030	3.490	52.520	19/07/2019
20733426	GCWK11	49.030	3.490	52.520	19/07/2019
20740013	JSBH90	73.550	3.490	77.040	19/07/2019
20765267	JYVK91	49.033	3.490	52.523	19/07/2019
21059828	HZTT16	49.030	3.490	52.520	19/07/2019
21060122	JKFC92	49.030	3.490	52.520	19/07/2019
21084480	GGH027	73.550	3.490	77.040	19/07/2019
21086619	WU7376	73.550	3.490	77.040	19/07/2019
21474116	HVCB92	49.030	3.490	52.520	19/07/2019
21476077	HVBZ97	49.030	3.490	52.520	19/07/2019
18919620	GBLF64	49.033	3.490	52.523	21/07/2019
19397916	GBLF64	147.099	3.490	150.589	21/07/2019
10293383	PL8588	73.550	3.490	77.040	22/07/2019
17820862	XP9581	73.550	3.490	77.040	22/07/2019
18145209	VY9784	73.550	3.490	77.040	22/07/2019
18909055	VY9784	73.550	3.490	77.040	22/07/2019
19397652	VY9784	73.550	3.490	77.040	22/07/2019
19398009	VY9784	73.550	3.490	77.040	22/07/2019
20719952	DDRT25	73.550	3.490	77.040	22/07/2019
20765391	GYTX92	49.033	3.490	52.523	22/07/2019
21049120	BHWT98	49.033	3.490	52.523	22/07/2019
21051991	GPDP61	73.550	3.490	77.040	22/07/2019
21052064	GHSF29	49.033	3.490	52.523	22/07/2019
21052210	GHSF29	73.550	3.490	77.040	22/07/2019
21059741	BWJZ91	49.033	3.490	52.523	22/07/2019
21063283	GYTX92	49.033	3.490	52.523	22/07/2019
21088395	FJDL51	73.550	3.490	77.040	22/07/2019
21089286	GYTX92	49.033	3.490	52.523	22/07/2019
21454379	KSBB59	73.550	3.490	77.040	22/07/2019
21464699	BRDX59	73.550	3.490	77.040	22/07/2019
21474133	BDKZ66	49.033	3.490	52.523	22/07/2019
21474784	BDKZ66	49.033	3.490	52.523	22/07/2019
15204127	DBSH20	73.550	3.490	77.040	23/07/2019
15594707	DBSH20	73.550	3.490	77.040	23/07/2019
18895116	DBSH20	73.550	3.490	77.040	23/07/2019
20216632	KPHK90	49.033	3.490	52.523	23/07/2019
20634703	JPVV13	73.550	3.490	77.040	23/07/2019
20733121	JTZW10	49.033	3.490	52.523	23/07/2019
20739661	JLJH75	49.033	3.490	52.523	23/07/2019
21051967	JFCF68	73.550	3.490	77.040	23/07/2019
21052406	HBZG57	73.550	3.490	77.040	23/07/2019
21057760	HGXJ49	73.550	3.490	77.040	23/07/2019
21057925	FCBD50	73.550	3.490	77.040	23/07/2019
21059862	SX8118	49.030	3.490	52.520	23/07/2019
21064843	JSRV87	73.550	3.490	77.040	23/07/2019
21064988	JFBC16	49.030	3.490	52.520	23/07/2019
21084381	JSRV87	73.550	3.490	77.040	23/07/2019
21084540	SX8118	73.550	3.490	77.040	23/07/2019
21085058	WE4628	49.033	3.490	52.523	23/07/2019
21085118	JSRV87	73.550	3.490	77.040	23/07/2019
21088564	BYKS36	49.030	3.490	52.520	23/07/2019
21089085	JSGV40	73.550	3.490	77.040	23/07/2019
21464814	JSRV87	73.550	3.490	77.040	23/07/2019
21474576	JHDB85	49.033	3.490	52.523	23/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21476808	CO0864	49.033	3.490	52.523	23/07/2019
9999888	PP3735	49.030	3.490	52.520	23/07/2019
15588919	FKZW97	49.033	3.490	52.523	24/07/2019
17174714	FKZW97	73.550	3.490	77.040	24/07/2019
20014921	JSGJ58	73.550	3.490	77.040	24/07/2019
20652952	JRVD44	49.033	3.490	52.523	24/07/2019
20719664	JTGV33	49.033	3.490	52.523	24/07/2019
20720069	JRZV57	73.550	3.490	77.040	24/07/2019
20720996	JSFL32	73.550	3.490	77.040	24/07/2019
20727700	KFCP57	73.550	3.490	77.040	24/07/2019
20758300	JSSB42	73.550	3.490	77.040	24/07/2019
20758319	BSJ071	49.030	3.490	52.520	24/07/2019
20764782	QG0426	49.033	3.490	52.523	24/07/2019
20765133	JSFF41	73.550	3.490	77.040	24/07/2019
21084466	FKZW97	73.550	3.490	77.040	24/07/2019
21086459	HKCP61	49.030	3.490	52.520	24/07/2019
21476297	BSJ071	49.030	3.490	52.520	24/07/2019
20273970	HLPX39	73.550	3.490	77.040	25/07/2019
20645275	JDYT23	73.550	3.490	77.040	25/07/2019
20723716	FPSD87	49.033	3.490	52.523	25/07/2019
21052927	KBDJ36	49.030	3.490	52.520	25/07/2019
21062648	BLCD27	73.550	3.490	77.040	25/07/2019
21085041	JKBS59	73.550	3.490	77.040	25/07/2019
21454887	JJLG31	73.550	3.490	77.040	25/07/2019
21476745	JDYT23	73.550	3.490	77.040	25/07/2019
16122533	DCLJ36	49.033	3.490	52.523	26/07/2019
17813412	GBLW60	73.550	3.490	77.040	26/07/2019
17970133	DCLJ36	73.550	3.490	77.040	26/07/2019
17970965	JKPT35	49.033	3.490	52.523	26/07/2019
17973012	DCLJ36	73.550	3.490	77.040	26/07/2019
19392330	JPTC90	73.550	3.490	77.040	26/07/2019
20216524	CZLG69	73.550	3.490	77.040	26/07/2019
20218453	TU1605	49.033	3.490	52.523	26/07/2019
21057769	HFYY38	73.550	3.490	77.040	26/07/2019
21089639	HPTD67	49.033	3.490	52.523	26/07/2019
21089798	JLZS79	49.033	3.490	52.523	26/07/2019
21464698	HWPC62	73.550	3.490	77.040	26/07/2019
21474286	FPZZ11	49.033	3.490	52.523	26/07/2019
21476662	RZ0360	49.033	3.490	52.523	26/07/2019
21479259	KLPG78	73.550	3.490	77.040	26/07/2019
7705885	DCLJ36	73.550	3.490	77.040	26/07/2019
14920243	CXVW95	73.550	3.490	77.040	29/07/2019
14920386	CXVW95	73.550	3.490	77.040	29/07/2019
15594875	WY5080	49.033	3.490	52.523	29/07/2019
16582842	HVGK42	49.030	3.490	52.520	29/07/2019
17184419	CXVW95	73.550	3.490	77.040	29/07/2019
18155662	UV7944	49.033	3.490	52.523	29/07/2019
18544391	UV7944	49.033	3.490	52.523	29/07/2019
19396700	CXVW95	73.550	3.490	77.040	29/07/2019
19397553	CXSP51	49.033	3.490	52.523	29/07/2019
20216806	DXBW19	49.033	3.490	52.523	29/07/2019
20217009	DXBW19	49.033	3.490	52.523	29/07/2019
20247384	DXBW19	49.033	3.490	52.523	29/07/2019
20261227	UF9857	73.550	3.490	77.040	29/07/2019
20274240	UF9857	73.550	3.490	77.040	29/07/2019
20634415	JVYB23	73.550	3.490	77.040	29/07/2019
20635040	JTGV34	49.033	3.490	52.523	29/07/2019
20646062	KCFY43	73.550	3.490	77.040	29/07/2019
20646063	KCSZ72	73.550	3.490	77.040	29/07/2019
20723952	JTHR33	49.030	3.490	52.520	29/07/2019
20732907	HPHT51	49.033	3.490	52.523	29/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20764863	JYYR24	73.550	3.490	77.040	29/07/2019
21065396	GXLT51	49.033	3.490	52.523	29/07/2019
21065452	GXLT51	49.033	3.490	52.523	29/07/2019
21088051	FGJX68	73.550	3.490	77.040	29/07/2019
21455024	JVRD17	49.033	3.490	52.523	29/07/2019
21474440	JCBG48	49.030	3.490	52.520	29/07/2019
22132067	BXJK28	73.550	3.490	77.040	29/07/2019
18155613	GBLF20	49.033	3.490	52.523	30/07/2019
18466822	CRFH79	49.030	3.490	52.520	30/07/2019
21048781	FZGW55	73.550	3.490	77.040	30/07/2019
21059744	FZGW55	49.033	3.490	52.523	30/07/2019
21062115	BHPY66	49.030	3.490	52.520	30/07/2019
21085961	DWSD38	49.033	3.490	52.523	30/07/2019
21089146	FZGW55	73.550	3.490	77.040	30/07/2019
21465016	FZGW55	49.033	3.490	52.523	30/07/2019
17184627	GVGS33	73.550	3.490	77.040	31/07/2019
18146587	YW8627	73.550	3.490	77.040	31/07/2019
18154398	CLRD27	73.550	3.490	77.040	31/07/2019
18543817	JZBW16	73.550	3.490	77.040	31/07/2019
20003463	WW7784	49.033	3.490	52.523	31/07/2019
20226584	OW0789	49.030	3.490	52.520	31/07/2019
20721243	DDJY94	73.550	3.490	77.040	31/07/2019
20723729	DCSC52	49.033	3.490	52.523	31/07/2019
20723886	DCSC52	73.550	3.490	77.040	31/07/2019
21053181	HHBZ13	49.030	3.490	52.520	31/07/2019
21059742	BZZD84	49.030	3.490	52.520	31/07/2019
21089561	CJXR18	49.033	3.490	52.523	31/07/2019
21455009	KFLJ40	73.550	3.490	77.040	31/07/2019
22132374	JTXG73	73.550	3.490	77.040	31/07/2019
22133141	CYWW42	49.033	3.490	52.523	31/07/2019
15204608	GJCZ79	49.030	3.490	52.520	01/08/2019
19396781	CVHX62	49.033	3.490	52.523	01/08/2019
19412304	BDKZ57	73.550	3.490	77.040	01/08/2019
20014885	JFLH96	73.550	3.490	77.040	01/08/2019
20261307	FGHL83	73.550	3.490	77.040	01/08/2019
20652816	JXRZ99	49.033	3.490	52.523	01/08/2019
20653326	JXSB10	49.033	3.490	52.523	01/08/2019
20723954	SK1963	73.550	3.490	77.040	01/08/2019
20733523	GSC068	73.550	3.490	77.040	01/08/2019
21084515	SK1963	49.030	3.490	52.520	01/08/2019
21089429	KVVH41	49.033	3.490	52.523	01/08/2019
21090316	CHWP66	73.550	3.490	77.040	01/08/2019
21464354	JLS013	49.030	3.490	52.520	01/08/2019
22131906	KCWL13	73.550	3.490	77.040	01/08/2019
15200360	BDJX86	73.550	3.490	77.040	02/08/2019
18114503	DTFP31	73.550	3.490	77.040	02/08/2019
18541283	JXPY75	73.550	3.490	77.040	02/08/2019
18920969	HJLY34	49.030	3.490	52.520	02/08/2019
20008174	GPYY12	73.550	3.490	77.040	02/08/2019
20656813	WA7544	73.550	3.490	77.040	02/08/2019
20719997	FSZG64	49.033	3.490	52.523	02/08/2019
20765193	WA7544	73.550	3.490	77.040	02/08/2019
4201821	SX4995	73.550	3.490	77.040	02/08/2019
17976112	DSCR74	49.033	3.490	52.523	05/08/2019
18109974	GWCH17	73.550	3.490	77.040	05/08/2019
18114241	GWCH17	49.033	3.490	52.523	05/08/2019
18146275	GWCH17	49.033	3.490	52.523	05/08/2019
19396510	DSCT57	49.033	3.490	52.523	05/08/2019
19397959	HVFZ82	73.550	3.490	77.040	05/08/2019
20003064	HVFZ82	49.033	3.490	52.523	05/08/2019
20634629	CWJK48	73.550	3.490	77.040	05/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058020	WU1164	73.550	3.490	77.040	05/08/2019
21058529	CCYZ77	49.033	3.490	52.523	05/08/2019
21062002	DLCK74	73.550	3.490	77.040	05/08/2019
21090168	FJRK44	73.550	3.490	77.040	05/08/2019
21455102	FJRK44	49.033	3.490	52.523	05/08/2019
21474605	KPVF55	49.030	3.490	52.520	05/08/2019
22132435	FVVG33	73.550	3.490	77.040	05/08/2019
15591339	DRFY36	49.030	3.490	52.520	06/08/2019
17820577	BHWB87	49.033	3.490	52.523	06/08/2019
17820927	BTVD14	49.033	3.490	52.523	06/08/2019
18898675	GDKT97	49.030	3.490	52.520	06/08/2019
19396614	BTVD14	49.033	3.490	52.523	06/08/2019
19398131	CWZS84	49.033	3.490	52.523	06/08/2019
19993513	FGKK76	73.550	3.490	77.040	06/08/2019
20634571	CHJH48	73.550	3.490	77.040	06/08/2019
20635047	GJTT33	73.550	3.490	77.040	06/08/2019
21058063	JHJ072	49.033	3.490	52.523	06/08/2019
21084615	GFHY41	73.550	3.490	77.040	06/08/2019
21085087	JWFB38	73.550	3.490	77.040	06/08/2019
21454639	FFFW79	73.550	3.490	77.040	06/08/2019
21464972	YN6422	49.030	3.490	52.520	06/08/2019
21474874	GFHY41	49.030	3.490	52.520	06/08/2019
21476398	HGWX72	73.550	3.490	77.040	06/08/2019
16552906	GVZX91	73.550	3.490	77.040	07/08/2019
16553358	MG0270	49.030	3.490	52.520	07/08/2019
18148381	JFKP49	73.550	3.490	77.040	07/08/2019
18479345	BXFW88	73.550	3.490	77.040	07/08/2019
18908831	XK2709	73.550	3.490	77.040	07/08/2019
20016695	CBZG44	73.550	3.490	77.040	07/08/2019
21050196	JKLD13	49.033	3.490	52.523	07/08/2019
21062901	GWKR90	73.550	3.490	77.040	07/08/2019
21464991	GDWC25	49.033	3.490	52.523	07/08/2019
21474243	JKLD13	49.033	3.490	52.523	07/08/2019
10705700	PE8013	49.033	3.490	52.523	08/08/2019
15202763	PE8013	73.550	3.490	77.040	08/08/2019
15584554	PE8013	73.550	3.490	77.040	08/08/2019
16582988	FDVF75	49.030	3.490	52.520	08/08/2019
18147989	FDVF75	73.550	3.490	77.040	08/08/2019
18542617	YP5695	49.033	3.490	52.523	08/08/2019
19392196	BDPP29	73.550	3.490	77.040	08/08/2019
20720124	FLDF45	49.033	3.490	52.523	08/08/2019
20728060	FLDF45	49.033	3.490	52.523	08/08/2019
21050239	CZWP65	49.030	3.490	52.520	08/08/2019
21052436	GZKY23	49.033	3.490	52.523	08/08/2019
21062941	JSPT28	73.550	3.490	77.040	08/08/2019
21086029	JHBK67	73.550	3.490	77.040	08/08/2019
22132604	FZVX73	73.550	3.490	77.040	08/08/2019
22136811	KVJP16	73.550	3.490	77.040	08/08/2019
18899432	JHDC50	73.550	3.490	77.040	09/08/2019
20015367	CRXB40	73.550	3.490	77.040	09/08/2019
20719987	DRCH46	73.550	3.490	77.040	09/08/2019
20728336	HZTB40	73.550	3.490	77.040	09/08/2019
20739401	DRCH46	73.550	3.490	77.040	09/08/2019
21455194	DRCH46	49.033	3.490	52.523	09/08/2019
21476091	DRGP12	49.033	3.490	52.523	09/08/2019
22131755	NW7898	49.033	3.490	52.523	09/08/2019
22131972	VU7294	73.550	3.490	77.040	09/08/2019
20645954	BSBC27	73.550	3.490	77.040	12/08/2019
20727634	DZSH59	73.550	3.490	77.040	12/08/2019
20765064	BXLF18	73.550	3.490	77.040	12/08/2019
21052025	JWFF61	73.550	3.490	77.040	12/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21062487	JHCR33	73.550	3.490	77.040	12/08/2019
21476848	KRTX50	73.550	3.490	77.040	12/08/2019
21479040	LCZB93	73.550	3.490	77.040	12/08/2019
22130213	JTLC83	49.030	3.490	52.520	12/08/2019
22130773	HVBZ92	49.030	3.490	52.520	12/08/2019
22131775	HVCB85	49.030	3.490	52.520	12/08/2019
14623586	MZ6526	73.550	3.490	77.040	13/08/2019
15584138	FSVC94	49.030	3.490	52.520	13/08/2019
17972630	BCTF49	73.550	3.490	77.040	13/08/2019
17973666	CDZD57	73.550	3.490	77.040	13/08/2019
19397680	HCPF32	49.030	3.490	52.520	13/08/2019
20645947	DFPW87	73.550	3.490	77.040	13/08/2019
21053632	BBHS40	73.550	3.490	77.040	13/08/2019
21065131	KHBH32	49.033	3.490	52.523	13/08/2019
21464379	JSPF47	49.033	3.490	52.523	13/08/2019
21474822	BRWG83	49.033	3.490	52.523	13/08/2019
21474939	BRWG83	49.033	3.490	52.523	13/08/2019
22133177	LBPX24	73.550	3.490	77.040	13/08/2019
18109903	GTVS55	73.550	3.490	77.040	14/08/2019
18546298	JDFL32	49.030	3.490	52.520	14/08/2019
19993531	GHZR57	49.030	3.490	52.520	14/08/2019
20014832	GTVS55	73.550	3.490	77.040	14/08/2019
20720095	FZBD33	73.550	3.490	77.040	14/08/2019
20765458	FZBD33	73.550	3.490	77.040	14/08/2019
21052034	KGJF83	73.550	3.490	77.040	14/08/2019
21053310	KGJF83	73.550	3.490	77.040	14/08/2019
21063067	FZBD33	73.550	3.490	77.040	14/08/2019
21064937	JVRH16	49.030	3.490	52.520	14/08/2019
21064947	FZBD33	73.550	3.490	77.040	14/08/2019
21084427	CSVW43	73.550	3.490	77.040	14/08/2019
21088301	JCHT35	73.550	3.490	77.040	14/08/2019
21090148	GHZR57	73.550	3.490	77.040	14/08/2019
21454680	FZHX10	73.550	3.490	77.040	14/08/2019
21474794	FYVJ37	49.033	3.490	52.523	14/08/2019
22132720	KGJF83	49.033	3.490	52.523	14/08/2019
22132930	GFRK71	73.550	3.490	77.040	14/08/2019
17812718	GLHB45	49.030	3.490	52.520	16/08/2019
19389049	BRHS25	73.550	3.490	77.040	16/08/2019
20015577	HSVP82	73.550	3.490	77.040	16/08/2019
20274079	ZU8666	73.550	3.490	77.040	16/08/2019
20634671	HSKY94	73.550	3.490	77.040	16/08/2019
20719905	HVCR77	73.550	3.490	77.040	16/08/2019
20739734	FZYZ70	73.550	3.490	77.040	16/08/2019
20758399	NS7686	73.550	3.490	77.040	16/08/2019
21049372	FZYZ70	49.033	3.490	52.523	16/08/2019
21053765	FVPF55	73.550	3.490	77.040	16/08/2019
21060100	JVHC73	49.033	3.490	52.523	16/08/2019
21060115	GKVT73	49.033	3.490	52.523	16/08/2019
21065123	JVHC73	49.033	3.490	52.523	16/08/2019
21086343	FZYZ70	73.550	3.490	77.040	16/08/2019
21087839	GJTK63	73.550	3.490	77.040	16/08/2019
21088510	GTDP19	73.550	3.490	77.040	16/08/2019
21478812	JKB071	49.033	3.490	52.523	16/08/2019
18155140	DGCV55	73.550	3.490	77.040	18/08/2019
19411647	MY6437	49.033	3.490	52.523	18/08/2019
17819121	JPRZ97	73.550	3.490	77.040	19/08/2019
18152330	JPRZ97	49.033	3.490	52.523	19/08/2019
18892549	DRCJ92	49.033	3.490	52.523	19/08/2019
20015396	JXDG22	73.550	3.490	77.040	19/08/2019
20652831	DWTD77	49.033	3.490	52.523	19/08/2019
20728049	JVGZ57	73.550	3.490	77.040	19/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21049050	CTKC82	73.550	3.490	77.040	19/08/2019
21059836	FPCT76	49.033	3.490	52.523	19/08/2019
21059990	KJCK47	49.033	3.490	52.523	19/08/2019
21464847	HDKY11	73.550	3.490	77.040	19/08/2019
21464862	KJCK47	49.033	3.490	52.523	19/08/2019
15201863	DSCZ47	49.033	3.490	52.523	20/08/2019
17186502	BGZC99	73.550	3.490	77.040	20/08/2019
17812548	CYWJ31	73.550	3.490	77.040	20/08/2019
17973400	BGZC99	73.550	3.490	77.040	20/08/2019
19397735	BRLJ83	49.033	3.490	52.523	20/08/2019
19410268	BGZC99	73.550	3.490	77.040	20/08/2019
20003454	YB9155	73.550	3.490	77.040	20/08/2019
20216476	FJCG86	49.033	3.490	52.523	20/08/2019
20645119	YR8228	39.230	3.490	42.720	20/08/2019
20645497	DLBC25	73.550	3.490	77.040	20/08/2019
20652911	CZTY71	73.550	3.490	77.040	20/08/2019
20732904	JCWD43	49.030	3.490	52.520	20/08/2019
21052456	JKPS76	73.550	3.490	77.040	20/08/2019
21062214	DLBC25	73.550	3.490	77.040	20/08/2019
21065149	BRLJ83	49.033	3.490	52.523	20/08/2019
21084338	XR6021	49.030	3.490	52.520	20/08/2019
21087717	JFBG10	73.550	3.490	77.040	20/08/2019
22130511	GXDW79	49.033	3.490	52.523	20/08/2019
22133542	JTFY68	49.033	3.490	52.523	20/08/2019
13181143	WB6930	49.033	3.490	52.523	21/08/2019
15596097	UG9046	73.550	3.490	77.040	21/08/2019
16127811	JBFG28	73.550	3.490	77.040	21/08/2019
17183372	BBJG75	49.033	3.490	52.523	21/08/2019
17973760	JFWH32	73.550	3.490	77.040	21/08/2019
18150190	JFWP38	73.550	3.490	77.040	21/08/2019
18155350	BYSR48	49.033	3.490	52.523	21/08/2019
20646050	JXJC23	49.030	3.490	52.520	21/08/2019
20721011	FVVV21	73.550	3.490	77.040	21/08/2019
21053268	HZXD70	73.550	3.490	77.040	21/08/2019
21088750	GJGL96	49.033	3.490	52.523	21/08/2019
21089715	JJSB56	73.550	3.490	77.040	21/08/2019
21454957	DYWY43	73.550	3.490	77.040	21/08/2019
21476721	KLVX15	73.550	3.490	77.040	21/08/2019
21478993	KWHL72	49.030	3.490	52.520	21/08/2019
22132114	JYZH84	49.033	3.490	52.523	21/08/2019
22132508	WA3227	49.033	3.490	52.523	21/08/2019
22133184	RK2150	73.550	3.490	77.040	21/08/2019
10485849	CDFZ52	73.550	3.490	77.040	22/08/2019
16144146	BDSZ14	49.030	3.490	52.520	22/08/2019
17813429	FYTJ45	49.033	3.490	52.523	22/08/2019
17971521	ST6898	49.033	3.490	52.523	22/08/2019
18114517	BDSZ14	73.550	3.490	77.040	22/08/2019
18147080	DVGW66	73.550	3.490	77.040	22/08/2019
18545284	FYTJ45	49.033	3.490	52.523	22/08/2019
18924566	CDFZ52	49.033	3.490	52.523	22/08/2019
20721262	WT2714	73.550	3.490	77.040	22/08/2019
20723591	JPJW37	49.030	3.490	52.520	22/08/2019
20723635	BRYH79	49.030	3.490	52.520	22/08/2019
20739504	BKYV18	73.550	3.490	77.040	22/08/2019
20764961	HPWC18	49.033	3.490	52.523	22/08/2019
21059728	KPYF74	49.030	3.490	52.520	22/08/2019
21059964	GPDT31	49.030	3.490	52.520	22/08/2019
21065159	KRXS18	49.033	3.490	52.523	22/08/2019
21089609	KPRF10	49.030	3.490	52.520	22/08/2019
21478413	DHRW75	49.033	3.490	52.523	22/08/2019
21479135	GZLG72	73.550	3.490	77.040	22/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22130510	CPVG84	49.033	3.490	52.523	22/08/2019
22133622	CXTW93	73.550	3.490	77.040	22/08/2019
19410581	GLZP13	49.030	3.490	52.520	23/08/2019
20002715	ZV0493	49.033	3.490	52.523	23/08/2019
20226385	ZV0493	49.033	3.490	52.523	23/08/2019
20273982	ZV0493	49.033	3.490	52.523	23/08/2019
20739658	HVGZ98	49.033	3.490	52.523	23/08/2019
20758338	FFWR57	49.033	3.490	52.523	23/08/2019
21057991	GVHR82	73.550	3.490	77.040	23/08/2019
21062068	FCGC42	73.550	3.490	77.040	23/08/2019
21064657	JGTC20	49.030	3.490	52.520	23/08/2019
21455047	VB7268	73.550	3.490	77.040	23/08/2019
21474265	CLGT25	49.030	3.490	52.520	23/08/2019
21478541	CLHR42	49.030	3.490	52.520	23/08/2019
22129865	KPGY83	49.033	3.490	52.523	23/08/2019
22130187	KLRX70	49.033	3.490	52.523	23/08/2019
12309567	DWRV87	49.033	3.490	52.523	26/08/2019
12351519	DWRV87	49.033	3.490	52.523	26/08/2019
16122458	DWRV87	73.550	3.490	77.040	26/08/2019
17181746	DWRV87	49.033	3.490	52.523	26/08/2019
17976169	DWRV87	73.550	3.490	77.040	26/08/2019
18905246	CDVS24	49.033	3.490	52.523	26/08/2019
19411834	DWRV87	49.033	3.490	52.523	26/08/2019
20653245	KGCH98	73.550	3.490	77.040	26/08/2019
20765306	CJZW45	73.550	3.490	77.040	26/08/2019
21049117	JJRP80	49.030	3.490	52.520	26/08/2019
21084669	HVCC86	73.550	3.490	77.040	26/08/2019
21089208	HVCG86	73.550	3.490	77.040	26/08/2019
21474391	JCZC61	49.033	3.490	52.523	26/08/2019
21479178	JGLD96	49.030	3.490	52.520	26/08/2019
21479219	HBRY63	73.550	3.490	77.040	26/08/2019
10300255	FBXC38	49.030	3.490	52.520	27/08/2019
10313762	FBXC38	49.030	3.490	52.520	27/08/2019
10481550	FBXC39	73.550	3.490	77.040	27/08/2019
17821212	SC8434	49.033	3.490	52.523	27/08/2019
17977194	SC8434	49.033	3.490	52.523	27/08/2019
18152132	WT8883	73.550	3.490	77.040	27/08/2019
18919646	GVWJ30	49.033	3.490	52.523	27/08/2019
20274048	CPDK46	73.550	3.490	77.040	27/08/2019
20727606	HZWZ22	73.550	3.490	77.040	27/08/2019
20728369	GPG010	49.030	3.490	52.520	27/08/2019
20765588	HZWZ22	73.550	3.490	77.040	27/08/2019
21052014	DSBJ46	49.033	3.490	52.523	27/08/2019
21053402	CWLP28	49.033	3.490	52.523	27/08/2019
21057803	FVYW32	73.550	3.490	77.040	27/08/2019
21089433	CSYS40	49.033	3.490	52.523	27/08/2019
21454905	DDVW93	73.550	3.490	77.040	27/08/2019
21455209	CFLK70	49.033	3.490	52.523	27/08/2019
21464402	HRKG42	49.033	3.490	52.523	27/08/2019
21476155	CSYS40	49.033	3.490	52.523	27/08/2019
22130222	KKVG85	49.033	3.490	52.523	27/08/2019
17812471	CFYV31	49.033	3.490	52.523	28/08/2019
17821248	CFYV31	49.033	3.490	52.523	28/08/2019
18110288	CFYV31	49.033	3.490	52.523	28/08/2019
18146416	CTPS57	73.550	3.490	77.040	28/08/2019
18479815	CFYV31	49.033	3.490	52.523	28/08/2019
18542325	CFYV31	49.033	3.490	52.523	28/08/2019
18899236	KCDL79	49.030	3.490	52.520	28/08/2019
19397801	CBSD14	73.550	3.490	77.040	28/08/2019
20218630	BVZB61	73.550	3.490	77.040	28/08/2019
20634477	HGVR41	49.030	3.490	52.520	28/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20645853	HGVR41	49.030	3.490	52.520	28/08/2019
20723487	HGVR41	49.030	3.490	52.520	28/08/2019
20723784	KKLS54	49.033	3.490	52.523	28/08/2019
20727637	JXTZ47	73.550	3.490	77.040	28/08/2019
20739743	HSSY72	73.550	3.490	77.040	28/08/2019
20764941	HGVR41	49.030	3.490	52.520	28/08/2019
20765027	HGVR41	49.030	3.490	52.520	28/08/2019
20765248	TW4695	49.033	3.490	52.523	28/08/2019
20765333	HGVR41	49.030	3.490	52.520	28/08/2019
21050215	TW4695	49.033	3.490	52.523	28/08/2019
21059992	HGVR41	49.030	3.490	52.520	28/08/2019
21060007	HGVR41	49.030	3.490	52.520	28/08/2019
21062708	KLRP57	49.033	3.490	52.523	28/08/2019
21084681	HGVR41	49.030	3.490	52.520	28/08/2019
21086014	HGVR41	49.030	3.490	52.520	28/08/2019
21088370	JKZS81	73.550	3.490	77.040	28/08/2019
21088921	GVJC97	49.033	3.490	52.523	28/08/2019
21089803	HGVR41	49.030	3.490	52.520	28/08/2019
21090480	HGVR41	49.030	3.490	52.520	28/08/2019
21454977	HDYF28	49.033	3.490	52.523	28/08/2019
21465024	HFDR53	49.033	3.490	52.523	28/08/2019
21474899	TW4695	49.033	3.490	52.523	28/08/2019
21475998	TW4695	49.033	3.490	52.523	28/08/2019
21476621	BCTB71	73.550	3.490	77.040	28/08/2019
22130615	FRBV65	49.033	3.490	52.523	28/08/2019
22132739	JHBY11	49.033	3.490	52.523	28/08/2019
11911140	ZY5161	49.030	3.490	52.520	29/08/2019
12060547	ZY5161	49.030	3.490	52.520	29/08/2019
17817731	TP4264	73.550	3.490	77.040	29/08/2019
18147598	CZXB35	49.030	3.490	52.520	29/08/2019
18147724	CZXB35	49.030	3.490	52.520	29/08/2019
18892437	TP4264	73.550	3.490	77.040	29/08/2019
18919349	XL0753	49.033	3.490	52.523	29/08/2019
19385113	JYCZ93	73.550	3.490	77.040	29/08/2019
19389241	HKK085	49.033	3.490	52.523	29/08/2019
19389418	FBPY63	49.033	3.490	52.523	29/08/2019
20016767	HRW044	29.420	3.490	32.910	29/08/2019
20634470	JYJL31	49.033	3.490	52.523	29/08/2019
20634879	JFVJ94	73.550	3.490	77.040	29/08/2019
20645857	KLFD73	49.033	3.490	52.523	29/08/2019
20721074	KHGS35	49.033	3.490	52.523	29/08/2019
20723475	KFHB90	49.033	3.490	52.523	29/08/2019
20727741	KLFD73	49.033	3.490	52.523	29/08/2019
20728225	KPGX90	73.550	3.490	77.040	29/08/2019
21049211	HSGS86	49.033	3.490	52.523	29/08/2019
21049359	JSFY24	49.033	3.490	52.523	29/08/2019
21052053	JSFT87	73.550	3.490	77.040	29/08/2019
21052301	HWGG95	73.550	3.490	77.040	29/08/2019
21052959	GSYL34	49.030	3.490	52.520	29/08/2019
21053381	JFVJ94	49.033	3.490	52.523	29/08/2019
21053424	HJGR93	49.033	3.490	52.523	29/08/2019
21058197	JSRZ73	49.033	3.490	52.523	29/08/2019
21058555	JSFY27	49.033	3.490	52.523	29/08/2019
21060613	GDXR11	49.033	3.490	52.523	29/08/2019
21062012	JGZV98	73.550	3.490	77.040	29/08/2019
21062193	JSHG33	73.550	3.490	77.040	29/08/2019
21062296	HVBK43	73.550	3.490	77.040	29/08/2019
21062756	JSSB30	49.033	3.490	52.523	29/08/2019
21063300	KHSK31	49.033	3.490	52.523	29/08/2019
21065124	HYWX69	49.033	3.490	52.523	29/08/2019
21065215	HSGS86	49.033	3.490	52.523	29/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21065286	JSRZ68	49.033	3.490	52.523	29/08/2019
21084473	JTYZ21	49.033	3.490	52.523	29/08/2019
21084521	KPGX90	73.550	3.490	77.040	29/08/2019
21084548	HWGG95	49.033	3.490	52.523	29/08/2019
21084638	KPGX87	49.033	3.490	52.523	29/08/2019
21085078	JFVJ94	73.550	3.490	77.040	29/08/2019
21085081	JTGV40	73.550	3.490	77.040	29/08/2019
21086466	KGCF91	49.033	3.490	52.523	29/08/2019
21087985	HZPS14	49.033	3.490	52.523	29/08/2019
21088339	HVBG55	73.550	3.490	77.040	29/08/2019
21088664	KFHB90	49.033	3.490	52.523	29/08/2019
21088875	KRZL85	49.033	3.490	52.523	29/08/2019
21088992	KCTH29	73.550	3.490	77.040	29/08/2019
21089056	KGBS48	73.550	3.490	77.040	29/08/2019
21089101	HWGG98	49.033	3.490	52.523	29/08/2019
21089344	JSRZ81	49.033	3.490	52.523	29/08/2019
21089490	JRGY33	49.033	3.490	52.523	29/08/2019
21089636	KLFG48	49.033	3.490	52.523	29/08/2019
21089671	JTGV34	49.033	3.490	52.523	29/08/2019
21089758	JTGV33	49.033	3.490	52.523	29/08/2019
21089775	JTGB97	49.033	3.490	52.523	29/08/2019
21089787	KPGX88	49.033	3.490	52.523	29/08/2019
21089804	KRZX14	49.033	3.490	52.523	29/08/2019
21089935	JSFV13	49.033	3.490	52.523	29/08/2019
21090229	KPGX90	73.550	3.490	77.040	29/08/2019
21090281	JWZR71	73.550	3.490	77.040	29/08/2019
21464366	JKPG80	73.550	3.490	77.040	29/08/2019
21464934	JHVR78	49.033	3.490	52.523	29/08/2019
22131889	CFD097	49.033	3.490	52.523	29/08/2019
17973325	RD2252	73.550	3.490	77.040	30/08/2019
18114601	BXGD50	49.030	3.490	52.520	30/08/2019
18468786	BXGD50	49.030	3.490	52.520	30/08/2019
18542200	BXGD50	49.030	3.490	52.520	30/08/2019
18544849	BXGD50	49.030	3.490	52.520	30/08/2019
18908412	BXGD50	49.030	3.490	52.520	30/08/2019
20218024	JKFH20	73.550	3.490	77.040	30/08/2019
20739865	KKXT48	73.550	3.490	77.040	30/08/2019
21048657	FBBX90	49.030	3.490	52.520	30/08/2019
21088733	FVFD13	49.033	3.490	52.523	30/08/2019
21089928	CVKG12	49.030	3.490	52.520	30/08/2019
21455151	CLTV13	49.033	3.490	52.523	30/08/2019
22133235	DWYD98	73.550	3.490	77.040	30/08/2019
14910154	XR7410	73.700	3.490	77.190	02/09/2019
17516124	ZH1235	73.697	3.490	77.187	02/09/2019
17819313	JDDZ59	73.700	3.490	77.190	02/09/2019
17975722	BZYB77	49.131	3.490	52.621	02/09/2019
18154425	JKFR18	73.697	3.490	77.187	02/09/2019
18479429	HLPZ13	73.697	3.490	77.187	02/09/2019
18544440	HLPZ13	73.697	3.490	77.187	02/09/2019
18924544	JJZB99	49.130	3.490	52.620	02/09/2019
19385045	LL0760	49.131	3.490	52.621	02/09/2019
20003495	JKFR18	73.697	3.490	77.187	02/09/2019
20015479	BZYB77	73.697	3.490	77.187	02/09/2019
20634786	JWTG84	49.130	3.490	52.620	02/09/2019
20733380	DYBF50	49.131	3.490	52.621	02/09/2019
21049039	DJYJ57	73.700	3.490	77.190	02/09/2019
21064706	KKVG84	73.697	3.490	77.187	02/09/2019
21084758	KPXC44	73.700	3.490	77.190	02/09/2019
21085004	JFKY64	73.697	3.490	77.187	02/09/2019
21087999	GHGZ72	49.130	3.490	52.620	02/09/2019
21455140	GKVV62	49.130	3.490	52.620	02/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21469842	GXT067	24.570	3.490	28.060	02/09/2019
21478877	DPFY91	73.700	3.490	77.190	02/09/2019
22132660	JBYV38	73.697	3.490	77.187	02/09/2019
15286535	CTVZ60	73.700	3.490	77.190	03/09/2019
15594688	CZXK14	49.130	3.490	52.620	03/09/2019
17812973	GZKB44	49.131	3.490	52.621	03/09/2019
17818506	DJDC55	73.697	3.490	77.187	03/09/2019
17970316	GZKB44	49.131	3.490	52.621	03/09/2019
17970558	GZKB44	49.131	3.490	52.621	03/09/2019
17976193	GZKB44	49.131	3.490	52.621	03/09/2019
18110285	GZKB44	49.131	3.490	52.621	03/09/2019
18148473	CZXK14	73.700	3.490	77.190	03/09/2019
18154695	BHKX99	73.700	3.490	77.190	03/09/2019
18155544	BHKX99	73.700	3.490	77.190	03/09/2019
18543955	JFKP62	49.130	3.490	52.620	03/09/2019
18544479	XD2038	73.700	3.490	77.190	03/09/2019
18898956	GZKB44	49.131	3.490	52.621	03/09/2019
18908547	GZKB44	73.697	3.490	77.187	03/09/2019
18919198	BHKX99	73.700	3.490	77.190	03/09/2019
19385470	GZKB44	73.697	3.490	77.187	03/09/2019
20634527	HDXX47	49.131	3.490	52.621	03/09/2019
20645222	XR7410	73.700	3.490	77.190	03/09/2019
20739833	GGPD62	49.131	3.490	52.621	03/09/2019
21052741	DJDC55	49.131	3.490	52.621	03/09/2019
21060112	HPDR63	49.131	3.490	52.621	03/09/2019
21065202	GYVW60	49.131	3.490	52.621	03/09/2019
21474881	JHBJ23	49.131	3.490	52.621	03/09/2019
16558466	YW3688	49.131	3.490	52.621	04/09/2019
18109351	CTTS23	24.566	3.490	28.056	04/09/2019
18109606	CTTS23	24.566	3.490	28.056	04/09/2019
18113375	CTTS23	24.566	3.490	28.056	04/09/2019
18147599	CTTS23	49.131	3.490	52.621	04/09/2019
18148116	JSSL79	49.130	3.490	52.620	04/09/2019
18148585	CTTS23	49.131	3.490	52.621	04/09/2019
18148635	CTTS23	49.131	3.490	52.621	04/09/2019
18155695	CTTS23	49.131	3.490	52.621	04/09/2019
18904528	CTTS23	49.131	3.490	52.621	04/09/2019
18904611	CTTS23	49.131	3.490	52.621	04/09/2019
18904721	CTTS23	49.131	3.490	52.621	04/09/2019
18919568	CCPR87	49.131	3.490	52.621	04/09/2019
20226498	BSFY26	73.697	3.490	77.187	04/09/2019
20645914	CCPR87	73.697	3.490	77.187	04/09/2019
21048654	KLDF19	49.131	3.490	52.621	04/09/2019
21048949	DZBL11	73.697	3.490	77.187	04/09/2019
21053514	HZBX32	49.131	3.490	52.621	04/09/2019
21058537	KRDT72	49.131	3.490	52.621	04/09/2019
21059810	DDLY70	49.131	3.490	52.621	04/09/2019
21077743	KRDT85	49.131	3.490	52.621	04/09/2019
21085126	JFDY25	73.697	3.490	77.187	04/09/2019
21087829	KFHH79	73.697	3.490	77.187	04/09/2019
21089960	KVPY64	49.131	3.490	52.621	04/09/2019
21439431	KRDT53	49.131	3.490	52.621	04/09/2019
21445211	KXJX86	49.131	3.490	52.621	04/09/2019
21445312	KLDF24	49.131	3.490	52.621	04/09/2019
21446566	KVSH86	49.131	3.490	52.621	04/09/2019
21448161	KXJZ87	49.131	3.490	52.621	04/09/2019
21448368	KLDF23	49.131	3.490	52.621	04/09/2019
21455252	CFXH49	73.697	3.490	77.187	04/09/2019
21474774	KXJX82	49.131	3.490	52.621	04/09/2019
21474840	KLDF23	49.131	3.490	52.621	04/09/2019
22130862	KRDT73	49.131	3.490	52.621	04/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22131787	KLDF20	49.131	3.490	52.621	04/09/2019
22133495	KKBV86	73.697	3.490	77.187	04/09/2019
22135307	KVSH85	73.697	3.490	77.187	04/09/2019
13185639	WB6332	73.700	3.490	77.190	05/09/2019
18918880	JXHW21	73.697	3.490	77.187	05/09/2019
19392171	BZL024	49.131	3.490	52.621	05/09/2019
19412218	BFZG21	49.131	3.490	52.621	05/09/2019
20274168	HVHR59	73.697	3.490	77.187	05/09/2019
21048903	KHBP26	73.697	3.490	77.187	05/09/2019
21058452	HVLT44	49.131	3.490	52.621	05/09/2019
21084345	KKGY45	73.700	3.490	77.190	05/09/2019
21447690	HDSF30	73.700	3.490	77.190	05/09/2019
22120072	GYYV56	49.131	3.490	52.621	05/09/2019
22120536	GWZ010	73.700	3.490	77.190	05/09/2019
22132548	OF0915	49.131	3.490	52.621	05/09/2019
22133304	DJLZ57	73.697	3.490	77.187	05/09/2019
22135416	BFHL15	49.131	3.490	52.621	05/09/2019
11010101	CSGJ13	49.130	3.490	52.620	06/09/2019
15204043	DFST86	73.700	3.490	77.190	06/09/2019
17973751	DFST86	73.700	3.490	77.190	06/09/2019
18544042	CCSB98	49.131	3.490	52.621	06/09/2019
18909072	DTDS83	73.700	3.490	77.190	06/09/2019
19411935	XH5681	49.131	3.490	52.621	06/09/2019
20261086	HWDX30	73.697	3.490	77.187	06/09/2019
20638502	ZX7646	49.131	3.490	52.621	06/09/2019
20640324	KRBT95	49.131	3.490	52.621	06/09/2019
20652742	JXVT28	49.130	3.490	52.620	06/09/2019
20719614	CCVX11	49.130	3.490	52.620	06/09/2019
20723795	KKGV91	49.131	3.490	52.621	06/09/2019
20765498	FFZF56	73.697	3.490	77.187	06/09/2019
21049045	HBZT29	73.697	3.490	77.187	06/09/2019
21053019	HJY027	49.131	3.490	52.621	06/09/2019
21057849	FSHR79	49.131	3.490	52.621	06/09/2019
21062382	GDB032	49.131	3.490	52.621	06/09/2019
21064753	UL6581	49.131	3.490	52.621	06/09/2019
21068499	GYPX23	73.700	3.490	77.190	06/09/2019
21069155	JCYV93	49.130	3.490	52.620	06/09/2019
21434375	TW8006	49.131	3.490	52.621	06/09/2019
21451625	FPZL41	49.131	3.490	52.621	06/09/2019
21464374	CWYV24	49.131	3.490	52.621	06/09/2019
21474338	BFGJ88	49.130	3.490	52.620	06/09/2019
21474811	BFGJ88	49.130	3.490	52.620	06/09/2019
22119988	KWPB81	73.697	3.490	77.187	06/09/2019
22121779	BFGJ88	49.130	3.490	52.620	06/09/2019
22122092	GPPZ40	73.700	3.490	77.190	06/09/2019
22128709	KWPB81	73.697	3.490	77.187	06/09/2019
22134862	BFGJ88	49.130	3.490	52.620	06/09/2019
22135250	KKKR45	73.697	3.490	77.187	06/09/2019
22135503	KWPB81	73.697	3.490	77.187	06/09/2019
22136628	KWPB81	73.697	3.490	77.187	06/09/2019
17820537	XP6083	73.697	3.490	77.187	09/09/2019
18908812	XP6083	49.131	3.490	52.621	09/09/2019
19987240	XP6083	49.131	3.490	52.621	09/09/2019
20653208	VT1169	73.700	3.490	77.190	09/09/2019
21060592	XP8887	49.131	3.490	52.621	09/09/2019
21439349	DVXB14	49.131	3.490	52.621	09/09/2019
21447231	DVXB14	49.131	3.490	52.621	09/09/2019
21451619	DVXB14	49.131	3.490	52.621	09/09/2019
21474536	DVXB14	49.131	3.490	52.621	09/09/2019
17186570	DYLB67	49.131	3.490	52.621	10/09/2019
18114195	RC6119	73.700	3.490	77.190	10/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18148388	HVBY80	73.697	3.490	77.187	10/09/2019
20653839	GKFT46	49.130	3.490	52.620	10/09/2019
21086835	JKXL22	49.131	3.490	52.621	10/09/2019
21448078	DKDB51	73.700	3.490	77.190	10/09/2019
21451699	KFXF21	49.131	3.490	52.621	10/09/2019
21454664	DKDB51	49.130	3.490	52.620	10/09/2019
21464538	HZDY68	49.131	3.490	52.621	10/09/2019
21479078	ZR3338	49.131	3.490	52.621	10/09/2019
22121229	FYH026	49.130	3.490	52.620	10/09/2019
22122030	DKDB51	49.130	3.490	52.620	10/09/2019
22123012	JKL046	49.131	3.490	52.621	10/09/2019
22123190	JKL046	49.131	3.490	52.621	10/09/2019
22126021	JKL046	49.131	3.490	52.621	10/09/2019
22128569	HGYP97	73.697	3.490	77.187	10/09/2019
17813100	HVKS59	49.131	3.490	52.621	11/09/2019
17975941	WX5389	49.131	3.490	52.621	11/09/2019
18109234	WX5389	49.131	3.490	52.621	11/09/2019
18148557	WX5389	49.131	3.490	52.621	11/09/2019
18891082	DJSJ38	49.131	3.490	52.621	11/09/2019
18901391	DYLD94	49.131	3.490	52.621	11/09/2019
19385018	FJBZ75	73.697	3.490	77.187	11/09/2019
20216933	CHDP35	49.131	3.490	52.621	11/09/2019
20634151	FRYS27	73.697	3.490	77.187	11/09/2019
20639833	KLDY34	49.131	3.490	52.621	11/09/2019
20658666	FXDL86	49.131	3.490	52.621	11/09/2019
20719547	KLDY34	49.131	3.490	52.621	11/09/2019
20719595	KLDY34	49.131	3.490	52.621	11/09/2019
21048929	HKCS82	73.697	3.490	77.187	11/09/2019
21084371	KBVR84	73.700	3.490	77.190	11/09/2019
21451933	CDDB34	73.700	3.490	77.190	11/09/2019
21454879	FPBH91	73.697	3.490	77.187	11/09/2019
21474165	HZHS34	49.131	3.490	52.621	11/09/2019
21474175	HVGZ48	49.131	3.490	52.621	11/09/2019
22121734	HZHS34	49.131	3.490	52.621	11/09/2019
22124806	HZHS34	49.131	3.490	52.621	11/09/2019
22129864	HVGZ48	49.131	3.490	52.621	11/09/2019
22133563	HYGV38	73.697	3.490	77.187	11/09/2019
22135754	BFTP70	49.130	3.490	52.620	11/09/2019
17813264	HZFL71	73.697	3.490	77.187	12/09/2019
19385390	HZBK78	73.697	3.490	77.187	12/09/2019
20217046	JGZB91	49.131	3.490	52.621	12/09/2019
20634706	JRWX24	73.700	3.490	77.190	12/09/2019
20653836	FDPT22	73.697	3.490	77.187	12/09/2019
21062150	HPLJ98	73.697	3.490	77.187	12/09/2019
21065198	HXKC75	49.130	3.490	52.620	12/09/2019
21070248	HZYC46	49.131	3.490	52.621	12/09/2019
21076779	HZYC46	49.131	3.490	52.621	12/09/2019
21084588	CYZC37	73.697	3.490	77.187	12/09/2019
21085061	CYZC37	49.131	3.490	52.621	12/09/2019
21089949	HHKY74	49.131	3.490	52.621	12/09/2019
22132050	CGH041	73.697	3.490	77.187	12/09/2019
22136759	CYZC37	49.131	3.490	52.621	12/09/2019
17812994	BWFR97	49.131	3.490	52.621	13/09/2019
18114867	WT2219	49.131	3.490	52.621	13/09/2019
18546397	BWFR97	73.697	3.490	77.187	13/09/2019
20216967	CVGX51	73.697	3.490	77.187	13/09/2019
20247268	BTDS78	73.697	3.490	77.187	13/09/2019
20653206	YP0919	49.131	3.490	52.621	13/09/2019
20732993	FDJY90	49.130	3.490	52.620	13/09/2019
21049096	BWKF79	73.697	3.490	77.187	13/09/2019
21049477	QV0944	49.130	3.490	52.620	13/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21085995	GGWD73	73.697	3.490	77.187	13/09/2019
21090066	JTJX11	73.697	3.490	77.187	13/09/2019
21445135	GLVC36	49.131	3.490	52.621	13/09/2019
21476741	GGWD73	73.697	3.490	77.187	13/09/2019
21478493	KPDH93	49.131	3.490	52.621	13/09/2019
17970832	FSKD25	73.697	3.490	77.187	16/09/2019
17971295	HFYG16	49.131	3.490	52.621	16/09/2019
18908845	HBDS34	73.700	3.490	77.190	16/09/2019
19385132	BLWW22	49.131	3.490	52.621	16/09/2019
19395333	YR1753	73.697	3.490	77.187	16/09/2019
19987078	JBZZ28	49.131	3.490	52.621	16/09/2019
19993689	JBZZ28	73.697	3.490	77.187	16/09/2019
20635006	GVBJ79	49.131	3.490	52.621	16/09/2019
20655433	GVBJ79	49.131	3.490	52.621	16/09/2019
20719636	GVBJ79	49.131	3.490	52.621	16/09/2019
21048820	GJHP14	49.131	3.490	52.621	16/09/2019
21052559	GYRP70	73.697	3.490	77.187	16/09/2019
21072903	CZLG46	49.131	3.490	52.621	16/09/2019
21090180	GJHP14	73.697	3.490	77.187	16/09/2019
21453004	GSWW93	49.131	3.490	52.621	16/09/2019
21464762	FBSK35	73.697	3.490	77.187	16/09/2019
22119733	FKRH28	49.131	3.490	52.621	16/09/2019
22121875	GVBJ79	49.131	3.490	52.621	16/09/2019
22130647	HVKZ71	49.131	3.490	52.621	16/09/2019
22132288	DJCD56	73.700	3.490	77.190	16/09/2019
22132791	GVBJ79	49.131	3.490	52.621	16/09/2019
14909182	YD9243	73.697	3.490	77.187	17/09/2019
14909773	YD9243	73.697	3.490	77.187	17/09/2019
16583046	YD9243	73.697	3.490	77.187	17/09/2019
17818329	FDLS93	73.697	3.490	77.187	17/09/2019
17820326	DGDY34	73.697	3.490	77.187	17/09/2019
18469327	GXSL74	73.697	3.490	77.187	17/09/2019
18895661	CXJX99	49.130	3.490	52.620	17/09/2019
18899010	GXSL74	49.131	3.490	52.621	17/09/2019
20015159	FGCD48	49.131	3.490	52.621	17/09/2019
20608831	JJSS73	49.131	3.490	52.621	17/09/2019
20655858	HYDY40	73.697	3.490	77.187	17/09/2019
21062767	CSVS96	73.697	3.490	77.187	17/09/2019
21075986	UA7748	49.130	3.490	52.620	17/09/2019
22122018	GFCR99	73.697	3.490	77.187	17/09/2019
22132888	GBLB62	49.131	3.490	52.621	17/09/2019
16141190	JGZC89	49.131	3.490	52.621	23/09/2019
18109214	WC3436	49.131	3.490	52.621	23/09/2019
20634631	DSDL60	73.697	3.490	77.187	23/09/2019
20655413	HZFW18	49.131	3.490	52.621	23/09/2019
20721006	HRX078	49.130	3.490	52.620	23/09/2019
20740040	JSSZ29	73.697	3.490	77.187	23/09/2019
21048971	FDKZ13	49.130	3.490	52.620	23/09/2019
21058471	CDGF33	49.130	3.490	52.620	23/09/2019
21062236	DSDL60	73.697	3.490	77.187	23/09/2019
21067868	DSDL60	49.131	3.490	52.621	23/09/2019
21439048	DPHZ85	73.700	3.490	77.190	23/09/2019
21451437	KBFH51	73.697	3.490	77.187	23/09/2019
22119686	KFXK24	73.697	3.490	77.187	23/09/2019
22128822	DSFG98	73.697	3.490	77.187	23/09/2019
22136502	JLFH22	49.131	3.490	52.621	23/09/2019
15596936	HDWK46	49.131	3.490	52.621	24/09/2019
17812815	GTDJ18	49.131	3.490	52.621	24/09/2019
20634801	FFGT28	49.130	3.490	52.620	24/09/2019
20634868	KBJS77	73.697	3.490	77.187	24/09/2019
20639587	FJCP66	49.130	3.490	52.620	24/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20645361	HRZV14	73.697	3.490	77.187	24/09/2019
20727558	HDWK45	73.697	3.490	77.187	24/09/2019
20765128	GLH057	49.131	3.490	52.621	24/09/2019
21050117	KGYC83	49.130	3.490	52.620	24/09/2019
21052630	FZBB60	49.130	3.490	52.620	24/09/2019
21053109	FZBB60	73.700	3.490	77.190	24/09/2019
21068527	JKD073	49.131	3.490	52.621	24/09/2019
21070006	HDWK45	73.697	3.490	77.187	24/09/2019
21073019	HDWK45	73.697	3.490	77.187	24/09/2019
21076738	HDWK45	73.697	3.490	77.187	24/09/2019
21086063	HDWK45	73.697	3.490	77.187	24/09/2019
21089332	HDWK45	49.131	3.490	52.621	24/09/2019
21089363	HDWK45	73.697	3.490	77.187	24/09/2019
21438718	FDPJ98	73.697	3.490	77.187	24/09/2019
21438731	HDWK45	73.697	3.490	77.187	24/09/2019
21438734	FFGT28	73.700	3.490	77.190	24/09/2019
21446612	JDDK82	49.131	3.490	52.621	24/09/2019
21452453	HDWK45	73.697	3.490	77.187	24/09/2019
21476150	JDDK82	49.131	3.490	52.621	24/09/2019
21476202	HZFV85	49.130	3.490	52.620	24/09/2019
21479296	HDWK45	73.697	3.490	77.187	24/09/2019
22122483	GSFD42	73.700	3.490	77.190	24/09/2019
22123285	JFG055	49.130	3.490	52.620	24/09/2019
22125320	GSFD42	49.130	3.490	52.620	24/09/2019
22130374	JBY087	49.131	3.490	52.621	24/09/2019
22130918	HZFV85	49.130	3.490	52.620	24/09/2019
22132763	GDWT16	49.130	3.490	52.620	24/09/2019
22132863	HZFV85	49.130	3.490	52.620	24/09/2019
22132881	FFZJ61	49.130	3.490	52.620	24/09/2019
22135179	XY2630	73.700	3.490	77.190	24/09/2019
15201578	DBLW59	49.131	3.490	52.621	25/09/2019
15588596	DBLW59	73.697	3.490	77.187	25/09/2019
16555686	BSCF26	73.697	3.490	77.187	25/09/2019
17977117	BYSF10	49.131	3.490	52.621	25/09/2019
18147971	DZDD50	49.131	3.490	52.621	25/09/2019
18542604	BSVR48	221.090	3.490	224.580	25/09/2019
19993840	CT7787	73.697	3.490	77.187	25/09/2019
20015659	DYKY20	49.131	3.490	52.621	25/09/2019
20273963	DZDD50	73.697	3.490	77.187	25/09/2019
20727967	CFHG37	73.697	3.490	77.187	25/09/2019
21053242	ZW3408	49.131	3.490	52.621	25/09/2019
21065549	CFHG37	49.131	3.490	52.621	25/09/2019
21445113	JZZC22	73.697	3.490	77.187	25/09/2019
21452141	JYRV19	73.697	3.490	77.187	25/09/2019
22128984	KZSP88	49.130	3.490	52.620	25/09/2019
22132876	KYCV89	49.131	3.490	52.621	25/09/2019
22136473	JLCK16	73.697	3.490	77.187	25/09/2019
22725650	FJZP87	49.131	3.490	52.621	25/09/2019
14923771	FBBB35	73.697	3.490	77.187	26/09/2019
15204778	FBBB35	49.131	3.490	52.621	26/09/2019
15284888	XR3802	73.697	3.490	77.187	26/09/2019
16141306	GRVF10	73.700	3.490	77.190	26/09/2019
17174571	FBBB35	49.131	3.490	52.621	26/09/2019
17813293	FBBB35	49.131	3.490	52.621	26/09/2019
18468592	FBBB35	73.697	3.490	77.187	26/09/2019
18468609	FGGY35	49.130	3.490	52.620	26/09/2019
18541405	HDRB77	49.131	3.490	52.621	26/09/2019
18921034	HDRB77	49.131	3.490	52.621	26/09/2019
19987193	FPJJ61	73.700	3.490	77.190	26/09/2019
20016484	BXDB34	49.131	3.490	52.621	26/09/2019
20645864	GVLH84	49.130	3.490	52.620	26/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20656186	JKXP19	49.131	3.490	52.621	26/09/2019
20656256	JJVP87	49.131	3.490	52.621	26/09/2019
20659174	JKXP19	49.131	3.490	52.621	26/09/2019
20728331	HKLK94	73.697	3.490	77.187	26/09/2019
21053180	JDDZ75	49.131	3.490	52.621	26/09/2019
21061602	GXDG76	49.131	3.490	52.621	26/09/2019
21064627	HJLF78	49.130	3.490	52.620	26/09/2019
21065068	JKXP19	49.131	3.490	52.621	26/09/2019
21076167	HGCF74	73.697	3.490	77.187	26/09/2019
21077802	FRSH55	49.131	3.490	52.621	26/09/2019
21447075	HJLF78	49.130	3.490	52.620	26/09/2019
21447933	FGH012	73.700	3.490	77.190	26/09/2019
21474063	JKXP19	49.131	3.490	52.621	26/09/2019
22123407	JPC079	49.130	3.490	52.620	26/09/2019
22123520	JPC079	49.130	3.490	52.620	26/09/2019
22128855	KXKJ53	73.697	3.490	77.187	26/09/2019
22133125	JKXP19	73.697	3.490	77.187	26/09/2019
22136588	KJKW94	73.697	3.490	77.187	26/09/2019
17971277	JFTW18	73.697	3.490	77.187	27/09/2019
18544496	JJWY27	73.697	3.490	77.187	27/09/2019
18899503	JJWY30	73.697	3.490	77.187	27/09/2019
18909151	TF5522	73.700	3.490	77.190	27/09/2019
18920696	JJWY23	49.131	3.490	52.621	27/09/2019
18924425	JJWY20	73.697	3.490	77.187	27/09/2019
19397790	TF5522	73.700	3.490	77.190	27/09/2019
20727667	DSFP87	73.697	3.490	77.187	27/09/2019
20764854	DTJF61	73.700	3.490	77.190	27/09/2019
21053265	GDCP42	73.697	3.490	77.187	27/09/2019
21086255	HBXY14	73.700	3.490	77.190	27/09/2019
21086256	GDCP42	73.697	3.490	77.187	27/09/2019
21445372	BVYC69	49.131	3.490	52.621	27/09/2019
21445466	KGDF12	49.131	3.490	52.621	27/09/2019
21447912	KBJL97	73.697	3.490	77.187	27/09/2019
21451986	HBYH68	73.697	3.490	77.187	27/09/2019
22121400	JXYS41	49.131	3.490	52.621	27/09/2019
22131938	GDCP42	49.131	3.490	52.621	27/09/2019
17186624	BFXS94	73.697	3.490	77.187	30/09/2019
18479501	ZV3730	29.479	2.700	32.179	30/09/2019
18541748	ZV3730	49.131	2.700	51.831	30/09/2019
18894978	BWDT45	49.131	3.490	52.621	30/09/2019
18924521	KW9712	73.697	3.490	77.187	30/09/2019
19391327	BLXP89	49.130	2.700	51.830	30/09/2019
19396485	BLXP89	49.130	2.700	51.830	30/09/2019
20640353	KBWC83	49.131	2.700	51.831	30/09/2019
20640424	HVLS68	49.130	3.490	52.620	30/09/2019
20652712	HVZR94	49.130	3.490	52.620	30/09/2019
20652867	HVZR94	49.130	3.490	52.620	30/09/2019
20654228	HVLS68	49.130	3.490	52.620	30/09/2019
20654407	KBWC83	73.697	2.700	76.397	30/09/2019
20727736	HSFF85	49.131	2.700	51.831	30/09/2019
20739410	HVLS68	49.130	3.490	52.620	30/09/2019
20739983	JKJP97	73.697	3.490	77.187	30/09/2019
21058354	HVZR94	49.130	3.490	52.620	30/09/2019
21063255	HSVT75	73.700	3.490	77.190	30/09/2019
21064705	CRJX26	49.131	2.700	51.831	30/09/2019
21078578	KLZF47	49.131	2.700	51.831	30/09/2019
21084296	HHTY37	49.131	3.490	52.621	30/09/2019
21088475	JVDJ10	49.131	3.490	52.621	30/09/2019
21438901	GYLP84	49.131	3.490	52.621	30/09/2019
21464458	HWRS75	49.130	3.490	52.620	30/09/2019
22124498	CYBL92	73.697	3.490	77.187	30/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22124906	GYLP84	49.131	3.490	52.621	30/09/2019
22132033	KYWG94	73.700	3.490	77.190	30/09/2019
22134945	KLZD83	49.131	3.490	52.621	30/09/2019
16132387	FHZD91	49.230	3.490	52.720	01/10/2019
18899162	HVPL83	49.229	3.490	52.719	01/10/2019
18920857	HVPL83	49.229	3.490	52.719	01/10/2019
19389362	HRWY66	73.844	3.490	77.334	01/10/2019
19391268	HVPL83	49.229	3.490	52.719	01/10/2019
20002859	GXLZ58	73.840	3.490	77.330	01/10/2019
20226404	NH1406	73.840	3.490	77.330	01/10/2019
20274167	KCTR87	73.844	3.490	77.334	01/10/2019
20274661	JFSW99	73.844	3.490	77.334	01/10/2019
20640329	FWWT18	49.229	3.490	52.719	01/10/2019
21048955	KHRR69	73.844	3.490	77.334	01/10/2019
21065121	DGHG69	49.229	3.490	52.719	01/10/2019
21070722	KRRD84	73.844	3.490	77.334	01/10/2019
21452564	KHRR69	73.844	3.490	77.334	01/10/2019
21452759	KHRR69	73.844	3.490	77.334	01/10/2019
21479035	FWWT18	73.844	3.490	77.334	01/10/2019
22122214	BPGR80	73.840	3.490	77.330	01/10/2019
22130270	KBVS37	49.230	3.490	52.720	01/10/2019
22135388	FSXJ62	49.229	3.490	52.719	01/10/2019
11692258	TY9543	49.229	3.490	52.719	02/10/2019
16595783	LZ6743	49.230	3.490	52.720	02/10/2019
17821453	TZ1370	73.844	3.490	77.334	02/10/2019
18114362	GDZ030	49.229	3.490	52.719	02/10/2019
18154136	TZ1370	49.229	3.490	52.719	02/10/2019
19398110	HVHY45	49.229	3.490	52.719	02/10/2019
20634851	KCGD17	73.844	3.490	77.334	02/10/2019
20659380	GZYF11	49.230	3.490	52.720	02/10/2019
21048953	WR5037	73.844	3.490	77.334	02/10/2019
21084782	HZTL60	73.844	3.490	77.334	02/10/2019
21474707	KVDW61	73.844	3.490	77.334	02/10/2019
21474931	JRVZ71	49.230	3.490	52.720	02/10/2019
21476194	JRVZ71	49.230	3.490	52.720	02/10/2019
22120522	DGVL21	73.844	3.490	77.334	02/10/2019
22121432	KKVG42	49.229	3.490	52.719	02/10/2019
22124479	HDPP46	73.844	3.490	77.334	02/10/2019
22130266	FRBK28	49.229	3.490	52.719	02/10/2019
22133079	HZVR30	73.844	3.490	77.334	02/10/2019
22133298	DGVL21	73.844	3.490	77.334	02/10/2019
16146255	ZW7303	73.844	3.490	77.334	03/10/2019
18114656	VT0527	73.844	3.490	77.334	03/10/2019
18145218	VT0527	49.229	3.490	52.719	03/10/2019
18154924	VT0527	49.229	3.490	52.719	03/10/2019
18896181	OZ0382	49.229	3.490	52.719	03/10/2019
20727675	FBXJ80	73.844	3.490	77.334	03/10/2019
21059909	DKCK90	49.230	3.490	52.720	03/10/2019
21064805	GXTK59	73.844	3.490	77.334	03/10/2019
21068516	JSRP92	73.840	3.490	77.330	03/10/2019
21087680	DDYJ11	49.229	3.490	52.719	03/10/2019
21088026	HFXJ11	49.229	3.490	52.719	03/10/2019
21088318	KVGW93	73.844	3.490	77.334	03/10/2019
21089041	KPDP72	73.840	3.490	77.330	03/10/2019
21448343	DKCK90	49.229	3.490	52.719	03/10/2019
21465101	GKZR33	49.229	3.490	52.719	03/10/2019
22133468	KZZR59	73.844	3.490	77.334	03/10/2019
22135907	FKGH23	73.840	3.490	77.330	03/10/2019
14908859	XF2359	73.840	3.490	77.330	04/10/2019
20015780	DTFR66	49.229	3.490	52.719	04/10/2019
20639631	HRGT33	49.229	3.490	52.719	04/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20653147	HRGT33	49.229	3.490	52.719	04/10/2019
20653689	HRKG91	49.229	3.490	52.719	04/10/2019
20656279	CTWV42	49.229	3.490	52.719	04/10/2019
20720350	JPKW78	73.840	3.490	77.330	04/10/2019
20727883	JYCS30	49.229	3.490	52.719	04/10/2019
21048961	DBBD79	73.844	3.490	77.334	04/10/2019
21053773	DHXJ13	73.844	3.490	77.334	04/10/2019
21058371	DHXJ13	49.229	3.490	52.719	04/10/2019
21062730	DBBD79	49.229	3.490	52.719	04/10/2019
21062939	GZXV74	73.844	3.490	77.334	04/10/2019
21063267	UT7396	49.229	3.490	52.719	04/10/2019
21063282	DWWF71	73.844	3.490	77.334	04/10/2019
21088107	GVLW77	49.229	3.490	52.719	04/10/2019
21454915	HTLW59	73.844	3.490	77.334	04/10/2019
22125374	CTWV42	49.229	3.490	52.719	04/10/2019
22128878	GLTZ45	73.844	3.490	77.334	04/10/2019
22129709	KPDS77	49.229	3.490	52.719	04/10/2019
22130781	XP8020	49.229	3.490	52.719	04/10/2019
22132652	HPVC56	49.230	3.490	52.720	04/10/2019
22136337	HTLW59	73.844	3.490	77.334	04/10/2019
13186893	VC4642	49.229	3.490	52.719	07/10/2019
20261073	FGBT78	73.844	3.490	77.334	07/10/2019
20740117	HKDX69	49.229	3.490	52.719	07/10/2019
21053136	HRBT55	73.844	3.490	77.334	07/10/2019
21061769	HRBT55	49.229	3.490	52.719	07/10/2019
21079470	KKTK88	49.229	3.490	52.719	07/10/2019
21085929	GPTC44	73.844	3.490	77.334	07/10/2019
21447653	HZSP62	49.229	3.490	52.719	07/10/2019
21447873	JVR018	49.229	3.490	52.719	07/10/2019
21464396	KHZV50	49.229	3.490	52.719	07/10/2019
21464789	JJKV32	73.844	3.490	77.334	07/10/2019
21464996	CFWC45	49.229	3.490	52.719	07/10/2019
21476445	JJKX73	73.844	3.490	77.334	07/10/2019
21479134	JJKV32	73.844	3.490	77.334	07/10/2019
22128879	JJKV32	73.844	3.490	77.334	07/10/2019
22129860	HVHS80	49.229	3.490	52.719	07/10/2019
22130989	DXCP13	49.229	3.490	52.719	07/10/2019
22131587	GCKB67	49.229	3.490	52.719	07/10/2019
22135094	JVR018	49.229	3.490	52.719	07/10/2019
12316568	RE4599	73.844	3.490	77.334	08/10/2019
17813727	GCCV33	73.840	3.490	77.330	08/10/2019
17820495	GWHP99	73.844	3.490	77.334	08/10/2019
18109581	JVBC83	49.229	3.490	52.719	08/10/2019
18479891	JVBC83	49.229	3.490	52.719	08/10/2019
18904952	JVBC83	49.229	3.490	52.719	08/10/2019
20247263	BTDW98	73.844	3.490	77.334	08/10/2019
20639934	CYYR85	73.844	3.490	77.334	08/10/2019
20640096	CHJX26	73.844	3.490	77.334	08/10/2019
20655928	FGBZ93	73.840	3.490	77.330	08/10/2019
20659189	GDWG13	49.229	3.490	52.719	08/10/2019
20719767	CTDR19	49.229	3.490	52.719	08/10/2019
20720072	GDWG13	49.229	3.490	52.719	08/10/2019
20727581	GDWG13	49.229	3.490	52.719	08/10/2019
20728030	KPGK33	73.844	3.490	77.334	08/10/2019
20732995	GDWG13	49.229	3.490	52.719	08/10/2019
20765531	GDWG13	73.844	3.490	77.334	08/10/2019
21048874	GDWG13	73.844	3.490	77.334	08/10/2019
21052433	GFCS33	48.353	3.490	51.843	08/10/2019
21053087	GDWG13	73.844	3.490	77.334	08/10/2019
21053534	GDWG13	49.229	3.490	52.719	08/10/2019
21063209	JCLT14	49.229	3.490	52.719	08/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21071356	DLFY12	49.230	3.490	52.720	08/10/2019
21076094	GFCS29	73.844	3.490	77.334	08/10/2019
21077140	GDWG13	49.229	3.490	52.719	08/10/2019
21464296	JFFK16	49.229	3.490	52.719	08/10/2019
22122091	HKY032	49.229	3.490	52.719	08/10/2019
22122522	GFCS29	73.844	3.490	77.334	08/10/2019
22136627	GDWG10	73.844	3.490	77.334	08/10/2019
17181153	BYYS93	73.844	3.490	77.334	09/10/2019
17183192	GLYP77	49.229	3.490	52.719	09/10/2019
17976388	HZBJ22	73.844	3.490	77.334	09/10/2019
18148065	GLYP77	73.844	3.490	77.334	09/10/2019
18150227	HSBK47	49.229	3.490	52.719	09/10/2019
20014670	GLYP77	73.844	3.490	77.334	09/10/2019
20645877	JGZS13	49.229	3.490	52.719	09/10/2019
20653277	HYHG79	49.229	3.490	52.719	09/10/2019
20658907	JHBF72	49.229	3.490	52.719	09/10/2019
20727539	HSHP66	73.844	3.490	77.334	09/10/2019
20727602	HYHG71	73.844	3.490	77.334	09/10/2019
20733134	HYHG60	49.229	3.490	52.719	09/10/2019
20758389	KRBP88	73.844	3.490	77.334	09/10/2019
21053713	JFBK74	73.844	3.490	77.334	09/10/2019
21058507	HYHG82	49.229	3.490	52.719	09/10/2019
21063003	HLH027	49.230	3.490	52.720	09/10/2019
21077355	JHBF72	49.229	3.490	52.719	09/10/2019
21086339	HYHG82	73.844	3.490	77.334	09/10/2019
21439551	JHDX78	49.229	3.490	52.719	09/10/2019
21445614	FWZL99	49.229	3.490	52.719	09/10/2019
21447452	FTGG82	49.229	3.490	52.719	09/10/2019
21452504	HYHG63	73.844	3.490	77.334	09/10/2019
21465074	GJHJ17	49.229	3.490	52.719	09/10/2019
21478441	KKPL30	49.229	3.490	52.719	09/10/2019
22121414	KXJZ67	49.229	3.490	52.719	09/10/2019
22121549	FCHC92	49.229	3.490	52.719	09/10/2019
22124577	HYHG79	49.229	3.490	52.719	09/10/2019
22124684	CXTT78	49.230	3.490	52.720	09/10/2019
17819171	JFWH81	73.840	3.490	77.330	10/10/2019
18545079	FZZS57	73.844	3.490	77.334	10/10/2019
20645859	BKCC92	49.230	3.490	52.720	10/10/2019
20653110	FZZS57	49.229	3.490	52.719	10/10/2019
20656834	CSWJ65	49.229	3.490	52.719	10/10/2019
20720034	CCPT37	73.840	3.490	77.330	10/10/2019
21058450	KJGV84	49.230	3.490	52.720	10/10/2019
21061948	HTDK23	73.844	3.490	77.334	10/10/2019
21069733	CSWJ65	73.844	3.490	77.334	10/10/2019
21070842	KJGV84	49.230	3.490	52.720	10/10/2019
21079492	KLFW13	49.229	3.490	52.719	10/10/2019
21452222	HWVV15	49.229	3.490	52.719	10/10/2019
21453206	KLLS76	49.230	3.490	52.720	10/10/2019
21455125	HZHH74	49.229	3.490	52.719	10/10/2019
21474758	HWVV15	49.229	3.490	52.719	10/10/2019
21478482	HWVV15	49.229	3.490	52.719	10/10/2019
22121501	HLBZ83	49.229	3.490	52.719	10/10/2019
22125183	CSSH22	73.844	3.490	77.334	10/10/2019
22132416	HWJ090	49.230	3.490	52.720	10/10/2019
22136147	HJGP52	49.229	3.490	52.719	10/10/2019
15596670	BBYD22	49.230	3.490	52.720	11/10/2019
17812577	DWBJ82	73.840	3.490	77.330	11/10/2019
18146695	GWDR68	73.844	3.490	77.334	11/10/2019
19389475	DWBJ82	73.840	3.490	77.330	11/10/2019
20014906	BWBY23	73.840	3.490	77.330	11/10/2019
20652814	GZWT23	49.230	3.490	52.720	11/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20658943	CWXD58	49.230	3.490	52.720	11/10/2019
21064842	KGYX37	73.844	3.490	77.334	11/10/2019
21076575	FCGV52	49.230	3.490	52.720	11/10/2019
21464452	KXKR45	49.229	3.490	52.719	11/10/2019
21479247	FCGV52	73.840	3.490	77.330	11/10/2019
22122050	KXKR45	73.844	3.490	77.334	11/10/2019
22135413	FKPD61	49.229	3.490	52.719	11/10/2019
17184438	DJKP19	49.230	3.490	52.720	14/10/2019
18908477	DKK032	49.229	3.490	52.719	14/10/2019
18919555	DRXY11	123.073	3.490	126.563	14/10/2019
20016522	DGYS18	49.229	3.490	52.719	14/10/2019
20635079	CCZB20	73.844	3.490	77.334	14/10/2019
20652812	HLLW35	49.229	3.490	52.719	14/10/2019
20655431	HLLW35	49.229	3.490	52.719	14/10/2019
20655842	FPBH91	73.840	3.490	77.330	14/10/2019
20733003	CXRF19	49.230	3.490	52.720	14/10/2019
20733449	BHKK58	49.230	3.490	52.720	14/10/2019
20739688	HLLW35	49.229	3.490	52.719	14/10/2019
21062360	JBYY91	73.840	3.490	77.330	14/10/2019
21070623	BGDS61	73.844	3.490	77.334	14/10/2019
21076425	DXWZ60	73.840	3.490	77.330	14/10/2019
21445477	GWYL32	49.229	3.490	52.719	14/10/2019
21447414	BDLH72	73.844	3.490	77.334	14/10/2019
21448449	GWYL32	49.229	3.490	52.719	14/10/2019
21455119	GPVY36	49.229	3.490	52.719	14/10/2019
21475949	KYWK55	49.229	3.490	52.719	14/10/2019
21476039	GPVY36	49.229	3.490	52.719	14/10/2019
21479032	DVCK99	73.844	3.490	77.334	14/10/2019
22130909	FDGL54	49.229	3.490	52.719	14/10/2019
18109828	CLRT79	73.844	3.490	77.334	15/10/2019
18479762	FGLD44	73.844	3.490	77.334	15/10/2019
20216667	CBFJ20	49.229	3.490	52.719	15/10/2019
20216759	CBFJ20	73.844	3.490	77.334	15/10/2019
20652871	KKGW10	49.229	3.490	52.719	15/10/2019
20653107	KKGW10	49.229	3.490	52.719	15/10/2019
21058176	DJBJ68	49.229	3.490	52.719	15/10/2019
21073031	TR3262	73.840	3.490	77.330	15/10/2019
21085032	GRB026	49.230	3.490	52.720	15/10/2019
21089453	DJBJ68	49.229	3.490	52.719	15/10/2019
22130520	KPZB21	49.229	3.490	52.719	15/10/2019
12061341	FVJD11	49.229	3.490	52.719	16/10/2019
17174230	FVJD11	49.229	3.490	52.719	16/10/2019
17819437	GHLL65	73.840	3.490	77.330	16/10/2019
18152107	FKV017	49.229	3.490	52.719	16/10/2019
18896359	CTPC73	49.230	3.490	52.720	16/10/2019
18908709	UT1958	49.230	3.490	52.720	16/10/2019
20634521	ZU6392	49.230	3.490	52.720	16/10/2019
20658494	NA1221	49.230	3.490	52.720	16/10/2019
21049446	JZHZ98	49.229	3.490	52.719	16/10/2019
21052764	CLPK96	49.230	3.490	52.720	16/10/2019
21071441	YX9138	49.229	3.490	52.719	16/10/2019
21090374	KGBS60	49.229	3.490	52.719	16/10/2019
21438777	HZYF25	73.844	3.490	77.334	16/10/2019
22130691	CLPK96	49.230	3.490	52.720	16/10/2019
22131257	FKPJ97	73.844	3.490	77.334	16/10/2019
10056727	FKRH33	49.229	3.490	52.719	17/10/2019
10485730	FKRH33	73.844	3.490	77.334	17/10/2019
16555726	YZ5329	73.844	3.490	77.334	17/10/2019
18898658	YZ5329	49.229	3.490	52.719	17/10/2019
20003285	UJ7950	73.844	3.490	77.334	17/10/2019
20274581	GDYR66	73.840	3.490	77.330	17/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20634578	YF5328	73.844	3.490	77.334	17/10/2019
20639626	YZ5329	49.229	3.490	52.719	17/10/2019
20653095	YZ5329	49.229	3.490	52.719	17/10/2019
21076653	FCKD95	73.844	3.490	77.334	17/10/2019
21085928	GCTR40	73.844	3.490	77.334	17/10/2019
21085978	GCTR40	73.844	3.490	77.334	17/10/2019
21088477	GXTZ70	73.844	3.490	77.334	17/10/2019
21445217	YZ5329	49.229	3.490	52.719	17/10/2019
21445366	YZ5329	49.229	3.490	52.719	17/10/2019
21452058	FCKD95	73.844	3.490	77.334	17/10/2019
21452110	JLHS41	73.844	3.490	77.334	17/10/2019
21452923	GZCJ22	49.230	3.490	52.720	17/10/2019
21452960	FCKD95	73.844	3.490	77.334	17/10/2019
21454697	YE9686	73.844	3.490	77.334	17/10/2019
22119814	JXYB96	49.230	3.490	52.720	17/10/2019
22136771	XF7998	73.844	3.490	77.334	17/10/2019
9565754	ZL2718	49.229	3.490	52.719	17/10/2019
13199555	YZ5534	49.229	3.490	52.719	18/10/2019
18147044	FDRH20	49.230	3.490	52.720	18/10/2019
19389098	HGWJ47	73.844	3.490	77.334	18/10/2019
20634335	DSKP43	49.229	3.490	52.719	18/10/2019
20640406	WT2219	49.229	3.490	52.719	18/10/2019
20645542	JVWJ92	73.840	3.490	77.330	18/10/2019
20720282	DSKP43	49.229	3.490	52.719	18/10/2019
21052359	CYHK14	73.840	3.490	77.330	18/10/2019
21057751	KHSS97	49.230	3.490	52.720	18/10/2019
21060083	JJWW72	49.229	3.490	52.719	18/10/2019
21068859	RR3249	73.840	3.490	77.330	18/10/2019
21069184	HRDW47	49.229	3.490	52.719	18/10/2019
21086088	HZSP63	73.844	3.490	77.334	18/10/2019
21087826	KKXB72	73.844	3.490	77.334	18/10/2019
21088817	HRDW47	49.229	3.490	52.719	18/10/2019
21438906	WT2219	49.229	3.490	52.719	18/10/2019
21453169	WT2219	49.229	3.490	52.719	18/10/2019
21455002	CYHK14	73.840	3.490	77.330	18/10/2019
22132009	GJF028	49.229	3.490	52.719	18/10/2019
22132061	JSC062	49.229	3.490	52.719	18/10/2019
22135233	BXZV55	73.844	3.490	77.334	18/10/2019
22135643	JHP055	34.460	3.490	37.950	18/10/2019
22723525	HGBR32	49.229	3.490	52.719	18/10/2019
21058573	KBSD67	49.229	3.490	52.719	23/10/2019
21077661	CLVC18	73.844	3.490	77.334	23/10/2019
21084263	HRS026	49.229	3.490	52.719	23/10/2019
21088712	DJ8247	49.229	3.490	52.719	23/10/2019
22125378	JLFF70	73.844	3.490	77.334	23/10/2019
22132053	JKRX39	49.229	3.490	52.719	23/10/2019
19395515	FPYK20	49.229	3.490	52.719	24/10/2019
21438685	KGTJ77	49.229	3.490	52.719	24/10/2019
21446654	KGTK16	49.229	3.490	52.719	24/10/2019
21448336	VS9998	49.230	3.490	52.720	24/10/2019
21474573	GTBK12	49.230	3.490	52.720	24/10/2019
22120027	KGTK28	49.229	3.490	52.719	24/10/2019
22124797	KVXY99	49.229	3.490	52.719	24/10/2019
22135498	KVTG84	49.229	3.490	52.719	24/10/2019
22728018	XY6329	49.230	3.490	52.720	24/10/2019
20765489	FSFY25	49.229	3.490	52.719	25/10/2019
21062677	KBXB12	49.229	3.490	52.719	25/10/2019
21065299	GKSP15	49.229	3.490	52.719	25/10/2019
21068418	DYCY96	73.844	3.490	77.334	25/10/2019
21070580	FKVV35	49.229	3.490	52.719	25/10/2019
21076618	GKSP15	73.844	3.490	77.334	25/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21088010	GKSP15	49.229	3.490	52.719	25/10/2019
21089481	KPWZ36	49.229	3.490	52.719	25/10/2019
21453144	GKSP15	49.229	3.490	52.719	25/10/2019
22132897	HWTT15	49.229	3.490	52.719	25/10/2019
22726012	FSFY25	73.844	3.490	77.334	25/10/2019
22727794	GJSP84	49.229	3.490	52.719	25/10/2019
18895252	OX0153	49.229	3.490	52.719	28/10/2019
20003340	PT7326	73.844	3.490	77.334	28/10/2019
20723737	BDYR50	49.229	3.490	52.719	28/10/2019
21048830	GGBP36	73.840	3.490	77.330	28/10/2019
21065318	DHSD88	49.230	3.490	52.720	28/10/2019
21071128	CTBG78	49.230	3.490	52.720	28/10/2019
21084616	DGXB99	73.840	3.490	77.330	28/10/2019
21464610	HRHL80	49.230	3.490	52.720	28/10/2019
22133459	GDYR66	49.230	3.490	52.720	28/10/2019
10005198	CBYT71	49.230	3.490	52.720	29/10/2019
13780310	GBKG62	49.230	3.490	52.720	29/10/2019
17819586	GDBS49	49.229	3.490	52.719	29/10/2019
18152156	YF7164	73.840	3.490	77.330	29/10/2019
18900821	JSDD96	73.844	3.490	77.334	29/10/2019
18924586	BTBW51	73.844	3.490	77.334	29/10/2019
19410302	BTBW51	73.844	3.490	77.334	29/10/2019
20639529	GKPW42	49.230	3.490	52.720	29/10/2019
20739556	FJYX40	49.229	3.490	52.719	29/10/2019
20739786	FKPD43	73.840	3.490	77.330	29/10/2019
21048695	FJYX40	49.229	3.490	52.719	29/10/2019
21058298	GTCH45	49.229	3.490	52.719	29/10/2019
21068314	JGJJ24	49.230	3.490	52.720	29/10/2019
21076783	DWKJ20	49.229	3.490	52.719	29/10/2019
21077190	DWKJ20	49.229	3.490	52.719	29/10/2019
21087931	DXXX92	49.229	3.490	52.719	29/10/2019
21090365	FJYX40	49.229	3.490	52.719	29/10/2019
21438842	JFD013	73.844	3.490	77.334	29/10/2019
21451774	FJYX40	49.229	3.490	52.719	29/10/2019
21454904	DJTX17	73.844	3.490	77.334	29/10/2019
21474158	FJYX40	49.229	3.490	52.719	29/10/2019
21479143	JFD013	49.229	3.490	52.719	29/10/2019
22122535	JVPT32	73.844	3.490	77.334	29/10/2019
22131761	JCTW36	49.229	3.490	52.719	29/10/2019
22727618	HVHF23	49.229	3.490	52.719	29/10/2019
18154970	FJC019	49.229	3.490	52.719	30/10/2019
20653917	JZKD84	73.844	3.490	77.334	30/10/2019
20727746	JZJZ42	49.229	3.490	52.719	30/10/2019
21077386	TY6324	73.844	3.490	77.334	30/10/2019
21445428	KZSJ65	49.229	3.490	52.719	30/10/2019
21446881	KWPJ75	49.229	3.490	52.719	30/10/2019
21452332	JZKD53	49.229	3.490	52.719	30/10/2019
21454907	HFCZ56	49.229	3.490	52.719	30/10/2019
21474885	KTKZ71	49.229	3.490	52.719	30/10/2019
21474940	DHXL86	49.229	3.490	52.719	30/10/2019
21476169	KWRB92	49.229	3.490	52.719	30/10/2019
22119751	KZDF84	73.844	3.490	77.334	30/10/2019
22120066	KZSH99	49.229	3.490	52.719	30/10/2019
22120240	DHXL86	49.229	3.490	52.719	30/10/2019
22122360	KZSD28	49.229	3.490	52.719	30/10/2019
22124683	DHXL86	49.229	3.490	52.719	30/10/2019
22124769	DHXL86	49.229	3.490	52.719	30/10/2019
22131833	DHXL86	49.229	3.490	52.719	30/10/2019
22134849	DHXL86	49.229	3.490	52.719	30/10/2019
22134991	KZSK81	49.229	3.490	52.719	30/10/2019
22135009	DHXL86	49.229	3.490	52.719	30/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22136475	DHXL86	49.229	3.490	52.719	30/10/2019
22136826	HHLS98	73.840	3.490	77.330	30/10/2019
22728331	HHLS98	73.840	3.490	77.330	30/10/2019
14919705	HZGD32	49.230	3.490	52.720	04/11/2019
14919783	HZGD32	49.230	3.490	52.720	04/11/2019
16575519	HZGD32	49.230	3.490	52.720	04/11/2019
16582866	HZGD32	49.229	3.490	52.719	04/11/2019
18468374	TU1567	73.840	3.490	77.330	04/11/2019
18896474	DXGW40	49.230	3.490	52.720	04/11/2019
18919061	DXGW40	49.230	3.490	52.720	04/11/2019
20645385	YF7880	49.229	3.490	52.719	04/11/2019
20645488	YF7880	49.229	3.490	52.719	04/11/2019
20645552	YF7880	49.229	3.490	52.719	04/11/2019
20719963	DZYF83	73.844	3.490	77.334	04/11/2019
21049092	YF7880	49.229	3.490	52.719	04/11/2019
21062088	BWSY12	73.844	3.490	77.334	04/11/2019
21062158	BWSY12	73.844	3.490	77.334	04/11/2019
21064983	YF7880	49.229	3.490	52.719	04/11/2019
21065294	YX9973	49.230	3.490	52.720	04/11/2019
21072445	YF7880	49.229	3.490	52.719	04/11/2019
21075890	YF7880	49.229	3.490	52.719	04/11/2019
21077189	YF7880	49.229	3.490	52.719	04/11/2019
21084979	VZ5337	49.230	3.490	52.720	04/11/2019
21086374	HKX061	49.229	3.490	52.719	04/11/2019
21089216	MY3515	73.840	3.490	77.330	04/11/2019
21089755	GJSV20	49.229	3.490	52.719	04/11/2019
21453142	YX9973	49.230	3.490	52.720	04/11/2019
21454929	VT1485	73.844	3.490	77.334	04/11/2019
21464490	YX9973	49.230	3.490	52.720	04/11/2019
22131567	FGFV29	49.229	3.490	52.719	04/11/2019
22758103	VT1485	49.229	3.490	52.719	04/11/2019
18918878	KBYL49	73.844	3.490	77.334	05/11/2019
19393231	WJ1223	73.840	3.490	77.330	05/11/2019
20002913	GJRP51	49.230	3.490	52.720	05/11/2019
20015599	FCRK80	73.844	3.490	77.334	05/11/2019
20655919	GGTY16	73.844	3.490	77.334	05/11/2019
21062734	DXPP15	49.230	3.490	52.720	05/11/2019
21069857	ZU2674	49.230	3.490	52.720	05/11/2019
21070941	BXZK83	49.229	3.490	52.719	05/11/2019
21452631	CZYR41	49.230	3.490	52.720	05/11/2019
21464768	ZW7844	73.844	3.490	77.334	05/11/2019
22725502	HRKK39	73.844	3.490	77.334	05/11/2019
22750989	GSWF97	73.844	3.490	77.334	05/11/2019
22751721	GVJF25	49.230	3.490	52.720	05/11/2019
11009951	US6711	73.844	3.490	77.334	06/11/2019
17973191	FPRF25	73.844	3.490	77.334	06/11/2019
21070420	FPRF25	49.229	3.490	52.719	06/11/2019
21075906	CRJJ78	49.229	3.490	52.719	06/11/2019
21077343	JJGK46	49.229	3.490	52.719	06/11/2019
21086626	JJGK46	73.844	3.490	77.334	06/11/2019
21452287	GHFV73	49.229	3.490	52.719	06/11/2019
21476589	KWRK22	73.844	3.490	77.334	06/11/2019
22131625	GPF062	49.230	3.490	52.720	06/11/2019
22746848	FHGS86	73.844	3.490	77.334	06/11/2019
22753316	JDSF43	49.229	3.490	52.719	06/11/2019
22754719	HPHD71	49.229	3.490	52.719	06/11/2019
20639756	WP2842	49.229	3.490	52.719	07/11/2019
20739544	HSTW95	49.229	3.490	52.719	07/11/2019
21049553	BKSB43	49.229	3.490	52.719	07/11/2019
21058340	DBJP81	49.230	3.490	52.720	07/11/2019
21062014	HTRS32	49.229	3.490	52.719	07/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21076451	GTHK33	73.844	3.490	77.334	07/11/2019
22135864	WP2842	73.844	3.490	77.334	07/11/2019
15595966	BJYS51	73.840	3.490	77.330	08/11/2019
18545031	HYZL80	49.230	3.490	52.720	08/11/2019
20732941	YX8537	49.229	3.490	52.719	08/11/2019
20733559	KFXG12	73.844	3.490	77.334	08/11/2019
20758347	SX3349	73.840	3.490	77.330	08/11/2019
21048994	JSBX93	73.844	3.490	77.334	08/11/2019
21072954	FVKF17	73.840	3.490	77.330	08/11/2019
21084594	GVBT10	73.844	3.490	77.334	08/11/2019
21112375	UJ7143	49.229	3.490	52.719	08/11/2019
22136266	FVKF17	49.230	3.490	52.720	08/11/2019
22723542	JFCJ26	49.229	3.490	52.719	08/11/2019
22726054	JXYV78	73.844	3.490	77.334	08/11/2019
22727579	JTGD27	49.229	3.490	52.719	08/11/2019
22727614	JSHG46	49.229	3.490	52.719	08/11/2019
22727652	KDVR92	49.229	3.490	52.719	08/11/2019
22727978	JCJG24	49.229	3.490	52.719	08/11/2019
22728034	HXJD41	49.229	3.490	52.719	08/11/2019
22744322	FVKF17	49.230	3.490	52.720	08/11/2019
22753576	LDBR49	49.230	3.490	52.720	08/11/2019
22757456	HXJD41	49.229	3.490	52.719	08/11/2019
17183769	HPGJ49	73.844	3.490	77.334	11/11/2019
18542855	FPLX50	73.844	3.490	77.334	11/11/2019
19385271	FPLX50	73.844	3.490	77.334	11/11/2019
20645642	KW8038	49.229	3.490	52.719	11/11/2019
20654332	JBZF11	49.230	3.490	52.720	11/11/2019
21088995	KJKR38	73.840	3.490	77.330	11/11/2019
22120083	JJKT62	49.229	3.490	52.719	11/11/2019
22125070	DBKP14	73.844	3.490	77.334	11/11/2019
22130588	KZRR82	49.229	3.490	52.719	11/11/2019
22727445	HJFJ37	49.229	3.490	52.719	11/11/2019
22755201	JHBJ23	49.229	3.490	52.719	11/11/2019
17813555	NC1824	49.229	3.490	52.719	12/11/2019
20728169	KLZH86	73.844	3.490	77.334	12/11/2019
21060075	WV2241	49.230	3.490	52.720	12/11/2019
21077610	JVYH41	49.229	3.490	52.719	12/11/2019
22121615	DYTY77	49.229	3.490	52.719	12/11/2019
22749471	FFLL57	49.229	3.490	52.719	12/11/2019
20640271	JZRL94	49.229	3.490	52.719	13/11/2019
20656821	CJHC84	73.844	3.490	77.334	13/11/2019
20728176	FJH080	49.230	3.490	52.720	13/11/2019
21089711	FJH080	49.230	3.490	52.720	13/11/2019
21090217	FJH080	49.230	3.490	52.720	13/11/2019
21446656	KWFR25	49.230	3.490	52.720	13/11/2019
21448367	KWFR25	49.230	3.490	52.720	13/11/2019
21451759	HVLC73	49.229	3.490	52.719	13/11/2019
22123470	JPS031	49.230	3.490	52.720	13/11/2019
22125640	FJH080	49.230	3.490	52.720	13/11/2019
22758530	GWTK81	73.844	3.490	77.334	13/11/2019
16148738	DDXZ89	73.844	3.490	77.334	14/11/2019
19398192	WY2596	49.229	3.490	52.719	14/11/2019
20654387	JXHK92	49.230	3.490	52.720	14/11/2019
20739885	JRGT43	73.844	3.490	77.334	14/11/2019
21048640	FSZY13	49.229	3.490	52.719	14/11/2019
21049323	FSZY13	49.229	3.490	52.719	14/11/2019
21077819	KRTS50	49.230	3.490	52.720	14/11/2019
21446678	KWGZ56	49.229	3.490	52.719	14/11/2019
21452785	KRSP83	73.844	3.490	77.334	14/11/2019
22122452	HYFG44	73.844	3.490	77.334	14/11/2019
22125285	OA0761	49.229	3.490	52.719	14/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132846	KWST85	49.229	3.490	52.719	14/11/2019
22135323	ZH8929	73.844	3.490	77.334	14/11/2019
22743488	JPD031	49.230	3.490	52.720	14/11/2019
22744326	KSBC54	49.229	3.490	52.719	14/11/2019
22755318	DWVS21	49.229	3.490	52.719	14/11/2019
22755911	FSZY13	49.229	3.490	52.719	14/11/2019
22755918	HSWJ35	49.229	3.490	52.719	14/11/2019
22758840	OA0761	49.229	3.490	52.719	14/11/2019
15590082	VR5870	73.844	3.490	77.334	15/11/2019
19385162	GGBH39	73.840	3.490	77.330	15/11/2019
20016491	FCCW54	49.229	3.490	52.719	15/11/2019
20216398	DXHJ50	49.230	3.490	52.720	15/11/2019
20216638	FCCW54	49.229	3.490	52.719	15/11/2019
20276125	DXHJ50	49.230	3.490	52.720	15/11/2019
21052761	CJWC94	49.229	3.490	52.719	15/11/2019
21052968	FSCX72	73.844	3.490	77.334	15/11/2019
21053046	FVXT31	73.844	3.490	77.334	15/11/2019
21448121	BJSZ83	73.844	3.490	77.334	15/11/2019
21452493	JRRT44	49.229	3.490	52.719	15/11/2019
21452500	GTD022	49.230	3.490	52.720	15/11/2019
21474575	YC9272	49.230	3.490	52.720	15/11/2019
21474793	YC9272	49.230	3.490	52.720	15/11/2019
21475989	YC9272	49.230	3.490	52.720	15/11/2019
22124967	LDGY44	49.229	3.490	52.719	15/11/2019
22131481	HDCS98	49.229	3.490	52.719	15/11/2019
22741064	FVXT31	49.229	3.490	52.719	15/11/2019
22741281	CZBH76	49.229	3.490	52.719	15/11/2019
22744696	DYTJ55	73.844	3.490	77.334	15/11/2019
19411912	GHTW75	73.840	3.490	77.330	18/11/2019
20739494	KHGS26	49.230	3.490	52.720	18/11/2019
20765035	GHTW75	73.840	3.490	77.330	18/11/2019
21049290	GZYB64	49.230	3.490	52.720	18/11/2019
21050324	HZJK88	49.230	3.490	52.720	18/11/2019
21061579	GZYB64	49.230	3.490	52.720	18/11/2019
21062890	CJHY44	73.844	3.490	77.334	18/11/2019
21068592	GZYB64	49.230	3.490	52.720	18/11/2019
21068977	GZYB64	49.230	3.490	52.720	18/11/2019
21069136	GZYB64	49.230	3.490	52.720	18/11/2019
21072853	GHTW75	73.840	3.490	77.330	18/11/2019
21072943	KHGS26	73.840	3.490	77.330	18/11/2019
21088849	BRWH32	49.229	3.490	52.719	18/11/2019
21446634	JTKP73	49.229	3.490	52.719	18/11/2019
21464548	JTKP73	49.229	3.490	52.719	18/11/2019
21464773	GHTW75	73.840	3.490	77.330	18/11/2019
22131584	JTVF21	49.230	3.490	52.720	18/11/2019
22133201	HDXW73	73.844	3.490	77.334	18/11/2019
22744488	JTKP73	49.229	3.490	52.719	18/11/2019
22745897	KXLK49	49.229	3.490	52.719	18/11/2019
22757493	LCJS31	49.229	3.490	52.719	18/11/2019
20653084	JYVP90	49.230	3.490	52.720	19/11/2019
20653760	FHYG10	73.840	3.490	77.330	19/11/2019
20719882	CVDW47	73.844	3.490	77.334	19/11/2019
20733103	KBDT23	49.229	3.490	52.719	19/11/2019
21063015	DTFL68	73.844	3.490	77.334	19/11/2019
21068444	KDSV44	49.229	3.490	52.719	19/11/2019
21072823	HCJ038	49.230	3.490	52.720	19/11/2019
21089910	JBRC18	49.229	3.490	52.719	19/11/2019
22122620	HCJ038	49.230	3.490	52.720	19/11/2019
22131686	GTRT22	73.844	3.490	77.334	19/11/2019
22132854	FHYG10	49.230	3.490	52.720	19/11/2019
22728195	DFBJ93	73.840	3.490	77.330	19/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22746598	CXSL23	73.840	3.490	77.330	19/11/2019
22754696	LHVL24	49.229	3.490	52.719	19/11/2019
22755637	DKSF28	73.844	3.490	77.334	19/11/2019
22757280	LBZP57	49.229	3.490	52.719	19/11/2019
14907908	YW2190	73.844	3.490	77.334	20/11/2019
14909469	NB4234	73.840	3.490	77.330	20/11/2019
15200037	YW2190	73.844	3.490	77.334	20/11/2019
16117416	UW1191	49.229	3.490	52.719	20/11/2019
20645963	BWKL37	73.844	3.490	77.334	20/11/2019
20720995	YG7305	73.844	3.490	77.334	20/11/2019
21052732	GPST44	49.229	3.490	52.719	20/11/2019
21072994	GPST44	73.844	3.490	77.334	20/11/2019
21085124	YF7880	49.229	3.490	52.719	20/11/2019
21086020	HWJY74	73.844	3.490	77.334	20/11/2019
21089684	YF7880	49.229	3.490	52.719	20/11/2019
21438717	YF7880	49.229	3.490	52.719	20/11/2019
21448330	DDBF78	49.229	3.490	52.719	20/11/2019
21452127	YF7880	49.229	3.490	52.719	20/11/2019
21452822	YF7880	49.229	3.490	52.719	20/11/2019
21454839	YF7880	49.229	3.490	52.719	20/11/2019
21474664	KHKF19	49.229	3.490	52.719	20/11/2019
22123507	JHWF72	49.229	3.490	52.719	20/11/2019
22132800	GPJZ19	49.229	3.490	52.719	20/11/2019
22132909	YF7880	49.229	3.490	52.719	20/11/2019
22133011	YF7880	49.229	3.490	52.719	20/11/2019
22723824	YF7880	49.229	3.490	52.719	20/11/2019
22745452	YF7880	49.229	3.490	52.719	20/11/2019
22746337	FXVW17	73.844	3.490	77.334	20/11/2019
22755212	YF7880	49.229	3.490	52.719	20/11/2019
22757403	CPXX30	73.844	3.490	77.334	20/11/2019
17976013	TS5447	49.230	3.490	52.720	21/11/2019
18544346	CVWG37	49.229	3.490	52.719	21/11/2019
20216400	CVWG37	49.229	3.490	52.719	21/11/2019
20659185	GYVX90	49.230	3.490	52.720	21/11/2019
21079130	KKVS92	49.229	3.490	52.719	21/11/2019
21445060	KSJZ79	73.840	3.490	77.330	21/11/2019
21474159	JGVD13	49.229	3.490	52.719	21/11/2019
21474294	JGVD13	49.229	3.490	52.719	21/11/2019
22130086	FRDG74	49.229	3.490	52.719	21/11/2019
22130601	DWSW50	49.229	3.490	52.719	21/11/2019
22136274	KSJZ79	73.840	3.490	77.330	21/11/2019
22740851	KSJZ79	73.840	3.490	77.330	21/11/2019
22744827	FRDG74	49.229	3.490	52.719	21/11/2019
22751003	KSJZ79	73.840	3.490	77.330	21/11/2019
22758832	KSJZ79	73.840	3.490	77.330	21/11/2019
20638677	HGX034	49.229	3.490	52.719	22/11/2019
20739528	KHZJ53	49.230	3.490	52.720	22/11/2019
21088801	KHZJ53	49.230	3.490	52.720	22/11/2019
21464774	GHSG20	73.844	3.490	77.334	22/11/2019
22133624	LFHD49	73.844	3.490	77.334	22/11/2019
22136774	KZGD67	73.844	3.490	77.334	22/11/2019
23321214	HFR043	49.230	3.490	52.720	22/11/2019
15584017	CSVC34	49.229	3.490	52.719	25/11/2019
15593300	CSVC34	73.844	3.490	77.334	25/11/2019
17970665	DYY091	49.230	3.490	52.720	25/11/2019
20639588	CTSZ70	49.230	3.490	52.720	25/11/2019
20645957	CHTT87	73.840	3.490	77.330	25/11/2019
20727560	GSCS74	49.230	3.490	52.720	25/11/2019
20727713	CTSZ70	49.230	3.490	52.720	25/11/2019
21062555	BTWK86	73.840	3.490	77.330	25/11/2019
21079231	FTDT40	49.230	3.490	52.720	25/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21460717	KPYY48	49.229	3.490	52.719	25/11/2019
21474732	HJKZ75	49.230	3.490	52.720	25/11/2019
22723516	HPDF73	49.230	3.490	52.720	25/11/2019
22727704	HPDF73	49.230	3.490	52.720	25/11/2019
22743472	KLJF20	49.230	3.490	52.720	25/11/2019
23347634	JKPS38	73.844	3.490	77.334	25/11/2019
23378212	FJRS67	73.844	3.490	77.334	25/11/2019
17820091	CVKB82	73.844	3.490	77.334	26/11/2019
17820424	DVZS26	73.844	3.490	77.334	26/11/2019
20639929	DKTJ41	49.230	3.490	52.720	26/11/2019
20655706	CDR088	49.230	3.490	52.720	26/11/2019
20721041	DKJH41	49.229	3.490	52.719	26/11/2019
21068687	HWPY86	49.229	3.490	52.719	26/11/2019
21076290	HVDR86	73.844	3.490	77.334	26/11/2019
21077162	CDZJ59	73.844	3.490	77.334	26/11/2019
21438714	HVDR86	49.229	3.490	52.719	26/11/2019
21438939	GPZB43	49.229	3.490	52.719	26/11/2019
21478996	DWLW50	73.844	3.490	77.334	26/11/2019
22121613	DKTJ41	49.230	3.490	52.720	26/11/2019
22133395	GZJX47	49.230	3.490	52.720	26/11/2019
22725874	LCXT24	49.230	3.490	52.720	26/11/2019
22727975	FHDJ89	49.229	3.490	52.719	26/11/2019
22734450	JJP015	49.229	3.490	52.719	26/11/2019
22755727	DJCY31	73.840	3.490	77.330	26/11/2019
22757567	HLJV74	49.230	3.490	52.720	26/11/2019
23347985	CKDR78	73.844	3.490	77.334	26/11/2019
18892422	NL1088	73.844	3.490	77.334	27/11/2019
19385038	JCZW21	73.844	3.490	77.334	27/11/2019
20639558	HLLV58	49.229	3.490	52.719	27/11/2019
20719678	JPRF47	49.229	3.490	52.719	27/11/2019
21070540	JCZW21	73.844	3.490	77.334	27/11/2019
21071346	BPYX11	49.229	3.490	52.719	27/11/2019
21090476	JJZC41	49.229	3.490	52.719	27/11/2019
21445604	HZYR49	49.230	3.490	52.720	27/11/2019
21464488	JPRF47	49.229	3.490	52.719	27/11/2019
21465081	KBGV17	49.230	3.490	52.720	27/11/2019
22119645	JGJB78	49.229	3.490	52.719	27/11/2019
22121334	DCTL38	73.840	3.490	77.330	27/11/2019
22130400	DBDK92	73.844	3.490	77.334	27/11/2019
22131015	FHVT95	73.844	3.490	77.334	27/11/2019
22745737	KBGV17	49.230	3.490	52.720	27/11/2019
22746773	KKG014	49.229	3.490	52.719	27/11/2019
23374101	KGZV68	73.844	3.490	77.334	27/11/2019
15041231	CSTY13	49.229	3.490	52.719	28/11/2019
18541167	HCC083	49.229	3.490	52.719	28/11/2019
18919212	CFBK37	49.229	3.490	52.719	28/11/2019
20003295	WY7454	49.229	3.490	52.719	28/11/2019
20016634	KGBP97	49.229	3.490	52.719	28/11/2019
20653899	CFHK20	73.844	3.490	77.334	28/11/2019
20658540	FGDF26	49.229	3.490	52.719	28/11/2019
20719525	HJKF71	49.230	3.490	52.720	28/11/2019
21052769	BRXX79	49.229	3.490	52.719	28/11/2019
21068154	KDWY79	49.229	3.490	52.719	28/11/2019
21072161	JSGF54	49.230	3.490	52.720	28/11/2019
21089483	FGDF26	49.229	3.490	52.719	28/11/2019
21447682	GWHT28	73.844	3.490	77.334	28/11/2019
21448352	HDRZ36	49.229	3.490	52.719	28/11/2019
21478891	DGYZ76	73.840	3.490	77.330	28/11/2019
21479250	GWYX18	73.844	3.490	77.334	28/11/2019
21479268	HWJR11	73.840	3.490	77.330	28/11/2019
22120379	HWJR11	49.230	3.490	52.720	28/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22123606	JLHW10	49.229	3.490	52.719	28/11/2019
22130395	KSLC92	73.844	3.490	77.334	28/11/2019
22130848	GSDZ10	49.229	3.490	52.719	28/11/2019
22135780	FZKW26	49.229	3.490	52.719	28/11/2019
22723700	HLG055	49.229	3.490	52.719	28/11/2019
22725767	HWJR11	73.840	3.490	77.330	28/11/2019
22729454	GGDP60	49.229	3.490	52.719	28/11/2019
22746161	DCTL38	73.840	3.490	77.330	28/11/2019
22754670	KFFK25	49.229	3.490	52.719	28/11/2019
22758625	HYDJ64	49.229	3.490	52.719	28/11/2019
23347467	KFFK25	49.229	3.490	52.719	28/11/2019
23375267	FGDF26	49.229	3.490	52.719	28/11/2019
18154225	DFSV93	49.229	3.490	52.719	29/11/2019
20727836	DWYJ18	49.230	3.490	52.720	29/11/2019
21048800	KPGX94	73.844	3.490	77.334	29/11/2019
21048900	KPGX94	73.844	3.490	77.334	29/11/2019
21049067	KPGX90	49.229	3.490	52.719	29/11/2019
21050275	KPGX90	49.229	3.490	52.719	29/11/2019
21052434	JTGV34	49.229	3.490	52.719	29/11/2019
21053657	KGXG55	49.229	3.490	52.719	29/11/2019
21058269	DWYJ18	49.230	3.490	52.720	29/11/2019
21059943	DWYJ18	49.230	3.490	52.720	29/11/2019
21060185	KKTL82	49.230	3.490	52.720	29/11/2019
21060608	KCTH40	49.229	3.490	52.719	29/11/2019
21062177	KPGX90	49.229	3.490	52.719	29/11/2019
21062421	CKYP46	73.844	3.490	77.334	29/11/2019
21063066	CKYP46	73.844	3.490	77.334	29/11/2019
21063089	BTYK37	73.844	3.490	77.334	29/11/2019
21065197	JTGV35	49.229	3.490	52.719	29/11/2019
21065234	KCTH40	49.229	3.490	52.719	29/11/2019
21065373	KCTH40	49.229	3.490	52.719	29/11/2019
21065446	KCTH40	49.229	3.490	52.719	29/11/2019
21068666	KPGX88	49.229	3.490	52.719	29/11/2019
21068826	KPGX88	49.229	3.490	52.719	29/11/2019
21068922	KPGX94	73.844	3.490	77.334	29/11/2019
21069204	KPGX88	49.229	3.490	52.719	29/11/2019
21069976	KPGX88	49.229	3.490	52.719	29/11/2019
21070358	KPGX88	49.229	3.490	52.719	29/11/2019
21072544	KPGX90	73.844	3.490	77.334	29/11/2019
21072724	KPGX90	49.229	3.490	52.719	29/11/2019
21076422	KPGX90	73.844	3.490	77.334	29/11/2019
21077380	KPGX90	49.229	3.490	52.719	29/11/2019
21077420	CKYP46	73.844	3.490	77.334	29/11/2019
21434506	KKTD88	49.229	3.490	52.719	29/11/2019
21438932	KPGX88	49.229	3.490	52.719	29/11/2019
21438967	KCTH40	49.229	3.490	52.719	29/11/2019
21439461	JTGV34	49.229	3.490	52.719	29/11/2019
21439557	KPGX90	49.229	3.490	52.719	29/11/2019
21444980	CKYP46	73.844	3.490	77.334	29/11/2019
21445251	JTGV34	49.229	3.490	52.719	29/11/2019
21445318	KHSP29	49.229	3.490	52.719	29/11/2019
21445524	KCTH40	49.229	3.490	52.719	29/11/2019
21446564	JTGV34	49.229	3.490	52.719	29/11/2019
21446594	KCTH40	49.229	3.490	52.719	29/11/2019
21446629	KPGX88	49.229	3.490	52.719	29/11/2019
21446662	KPGX90	49.229	3.490	52.719	29/11/2019
21447173	KPGX88	49.229	3.490	52.719	29/11/2019
21447219	KCTH40	49.229	3.490	52.719	29/11/2019
21448483	KPGX90	49.229	3.490	52.719	29/11/2019
21451693	JTGV35	49.229	3.490	52.719	29/11/2019
21451788	JTGV34	49.229	3.490	52.719	29/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21451794	KPGX88	49.229	3.490	52.719	29/11/2019
21451855	KCTH40	49.229	3.490	52.719	29/11/2019
21452004	DHTC69	49.229	3.490	52.719	29/11/2019
21452212	KCTH40	49.229	3.490	52.719	29/11/2019
21452274	KPGX88	49.229	3.490	52.719	29/11/2019
21455094	KCTH40	49.229	3.490	52.719	29/11/2019
21455183	KPGX88	49.229	3.490	52.719	29/11/2019
21464422	KCTH40	49.229	3.490	52.719	29/11/2019
21464445	KPGX88	49.229	3.490	52.719	29/11/2019
21464508	KCTH40	49.229	3.490	52.719	29/11/2019
21464750	BXV084	49.229	3.490	52.719	29/11/2019
21464932	KPGX88	49.229	3.490	52.719	29/11/2019
21465082	KPGX90	49.229	3.490	52.719	29/11/2019
21465156	KCTH40	49.229	3.490	52.719	29/11/2019
21474106	KCTH40	49.229	3.490	52.719	29/11/2019
21474177	JTGV40	49.229	3.490	52.719	29/11/2019
21474188	KPGX88	49.229	3.490	52.719	29/11/2019
21474193	KPGX90	49.229	3.490	52.719	29/11/2019
21474239	KCTH40	49.229	3.490	52.719	29/11/2019
21474297	JTGV40	49.229	3.490	52.719	29/11/2019
21474310	KPGX88	49.229	3.490	52.719	29/11/2019
21474377	KCTH40	49.229	3.490	52.719	29/11/2019
21474454	JTGV35	49.229	3.490	52.719	29/11/2019
21474472	KPGX88	49.229	3.490	52.719	29/11/2019
21474563	KCTH40	49.229	3.490	52.719	29/11/2019
21474596	HZPS20	49.229	3.490	52.719	29/11/2019
21474642	KPGX94	49.229	3.490	52.719	29/11/2019
21474683	KPGX88	49.229	3.490	52.719	29/11/2019
21474689	KPGX90	49.229	3.490	52.719	29/11/2019
21474725	KCTH40	49.229	3.490	52.719	29/11/2019
21474871	JTGV34	49.229	3.490	52.719	29/11/2019
21474911	KPGX90	49.229	3.490	52.719	29/11/2019
21475986	KPGX88	49.229	3.490	52.719	29/11/2019
21476003	KPGX90	49.229	3.490	52.719	29/11/2019
21476027	KCTH40	49.229	3.490	52.719	29/11/2019
21476651	CFJB73	73.844	3.490	77.334	29/11/2019
21478437	KCTH40	49.229	3.490	52.719	29/11/2019
21478608	KCTH40	49.229	3.490	52.719	29/11/2019
21478853	HZGT92	73.844	3.490	77.334	29/11/2019
21479116	HGZG65	73.840	3.490	77.330	29/11/2019
21479254	CKYP46	73.844	3.490	77.334	29/11/2019
22119723	KVHX25	73.844	3.490	77.334	29/11/2019
22119755	ZK3003	73.844	3.490	77.334	29/11/2019
22120265	KCTH40	49.229	3.490	52.719	29/11/2019
22120385	GYXB91	73.840	3.490	77.330	29/11/2019
22121375	KCTH40	49.229	3.490	52.719	29/11/2019
22121521	KCTH40	49.229	3.490	52.719	29/11/2019
22121655	KCTH40	49.229	3.490	52.719	29/11/2019
22122006	HZGT92	73.844	3.490	77.334	29/11/2019
22123320	KWCH32	49.230	3.490	52.720	29/11/2019
22123523	KWCH32	49.230	3.490	52.720	29/11/2019
22124766	KCTH40	49.229	3.490	52.719	29/11/2019
22124882	KCTH40	49.229	3.490	52.719	29/11/2019
22128656	BYLJ81	73.844	3.490	77.334	29/11/2019
22129786	JTGV35	49.229	3.490	52.719	29/11/2019
22129849	KHSP29	49.229	3.490	52.719	29/11/2019
22130060	KZBG76	49.229	3.490	52.719	29/11/2019
22130332	KGXG55	73.844	3.490	77.334	29/11/2019
22130685	KCTH40	49.229	3.490	52.719	29/11/2019
22130952	JTGV35	49.229	3.490	52.719	29/11/2019
22131591	FKCB21	49.229	3.490	52.719	29/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132444	GWWV24	49.229	3.490	52.719	29/11/2019
22132503	JTGV35	73.844	3.490	77.334	29/11/2019
22132824	KCTH40	49.229	3.490	52.719	29/11/2019
22133018	KXZD74	49.229	3.490	52.719	29/11/2019
22133226	CKYP46	73.844	3.490	77.334	29/11/2019
22134944	KCTH40	49.229	3.490	52.719	29/11/2019
22135683	KCTH40	49.229	3.490	52.719	29/11/2019
22135716	KCTH40	49.229	3.490	52.719	29/11/2019
22135751	KHSP29	49.229	3.490	52.719	29/11/2019
22135969	KCTH40	49.229	3.490	52.719	29/11/2019
22136092	KCTH40	49.229	3.490	52.719	29/11/2019
22136521	JTGV35	49.229	3.490	52.719	29/11/2019
22136686	LCSW47	49.229	3.490	52.719	29/11/2019
22728037	KKTC72	49.229	3.490	52.719	29/11/2019
22741495	GCHG82	49.230	3.490	52.720	29/11/2019
22744392	FKCB21	49.229	3.490	52.719	29/11/2019
22745545	HFVB20	49.229	3.490	52.719	29/11/2019
22745666	KZBG76	49.229	3.490	52.719	29/11/2019
22745867	HHHF29	49.230	3.490	52.720	29/11/2019
22751723	KZBG76	49.229	3.490	52.719	29/11/2019
23375706	GSDH35	49.230	3.490	52.720	29/11/2019
23375873	CKYP46	73.844	3.490	77.334	29/11/2019
15596989	BCWY85	148.869	3.490	152.359	02/12/2019
17812439	HLYX19	49.620	3.490	53.110	02/12/2019
17970343	HLYX21	74.430	3.490	77.920	02/12/2019
18544685	JWVF41	49.623	3.490	53.113	02/12/2019
20634274	JZHT54	74.435	3.490	77.925	02/12/2019
20640014	DCZL12	49.623	3.490	53.113	02/12/2019
20656309	JYDV26	49.623	3.490	53.113	02/12/2019
21052508	DCZL12	74.435	3.490	77.925	02/12/2019
21076327	HSK027	49.620	3.490	53.110	02/12/2019
21451780	CCVF62	49.623	3.490	53.113	02/12/2019
21453125	DCZL12	49.623	3.490	53.113	02/12/2019
21474413	HLJY77	49.623	3.490	53.113	02/12/2019
22119647	SN4061	49.620	3.490	53.110	02/12/2019
22121715	GGGX15	49.620	3.490	53.110	02/12/2019
22132225	GWX054	49.623	3.490	53.113	02/12/2019
22755573	KJDR68	49.623	3.490	53.113	02/12/2019
12801294	WF3415	74.435	3.490	77.925	03/12/2019
15199742	GHTW75	74.435	3.490	77.925	03/12/2019
15583919	CYYX94	74.435	3.490	77.925	03/12/2019
15584657	GHTW75	74.435	3.490	77.925	03/12/2019
16588668	WF3415	49.623	3.490	53.113	03/12/2019
18468488	CYYX94	49.623	3.490	53.113	03/12/2019
18468639	CYYX94	49.623	3.490	53.113	03/12/2019
18545319	GHTW75	49.623	3.490	53.113	03/12/2019
19398273	JKSK43	49.623	3.490	53.113	03/12/2019
20728117	FCZG19	74.430	3.490	77.920	03/12/2019
20733070	CXLY85	49.623	3.490	53.113	03/12/2019
20733106	BGLT85	49.623	3.490	53.113	03/12/2019
21052745	HLYX15	49.620	3.490	53.110	03/12/2019
21069770	DWWK60	49.620	3.490	53.110	03/12/2019
21070671	IP0886	49.623	3.490	53.113	03/12/2019
21072517	HGDV24	74.435	3.490	77.925	03/12/2019
21072938	HWFT63	74.430	3.490	77.920	03/12/2019
21088349	DWWK60	49.620	3.490	53.110	03/12/2019
21439490	GXBW22	49.623	3.490	53.113	03/12/2019
21474735	GFVX32	49.623	3.490	53.113	03/12/2019
21476675	HLYX15	74.430	3.490	77.920	03/12/2019
22124789	FYPF18	49.623	3.490	53.113	03/12/2019
22129810	HGDV24	49.623	3.490	53.113	03/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22135705	HLYX21	49.620	3.490	53.110	03/12/2019
22729643	HGDV24	49.623	3.490	53.113	03/12/2019
22741139	KPGS30	49.620	3.490	53.110	03/12/2019
22744600	KBF086	49.620	3.490	53.110	03/12/2019
22745160	FYPF18	49.623	3.490	53.113	03/12/2019
22747040	GVLX99	74.435	3.490	77.925	03/12/2019
22748347	HVV011	49.620	3.490	53.110	03/12/2019
22751139	HGDV24	74.435	3.490	77.925	03/12/2019
22758689	HGDV24	49.623	3.490	53.113	03/12/2019
17973214	UX9933	39.700	3.490	43.190	04/12/2019
20218458	JCPY44	74.435	3.490	77.925	04/12/2019
20638735	KJFJ73	49.620	3.490	53.110	04/12/2019
20732873	HLYX19	49.620	3.490	53.110	04/12/2019
20765618	HVHP70	74.435	3.490	77.925	04/12/2019
21049292	JZPD73	49.623	3.490	53.113	04/12/2019
21050249	KTKP69	49.623	3.490	53.113	04/12/2019
21069731	GXYG65	74.430	3.490	77.920	04/12/2019
21089241	GXYG65	74.430	3.490	77.920	04/12/2019
21439110	HFWB30	74.430	3.490	77.920	04/12/2019
21444772	FCBY34	49.620	3.490	53.110	04/12/2019
21445632	DSXD54	49.623	3.490	53.113	04/12/2019
21452879	KTKP69	49.623	3.490	53.113	04/12/2019
21464860	HRZB83	49.623	3.490	53.113	04/12/2019
22121277	HZRK83	74.435	3.490	77.925	04/12/2019
22121974	KBXB48	74.430	3.490	77.920	04/12/2019
22122672	HZCT28	74.435	3.490	77.925	04/12/2019
22122739	GJSB74	74.430	3.490	77.920	04/12/2019
22122755	DSXD54	74.435	3.490	77.925	04/12/2019
22128917	GXYG65	74.430	3.490	77.920	04/12/2019
22130811	HFWB30	49.623	3.490	53.113	04/12/2019
22132274	DSXD54	74.435	3.490	77.925	04/12/2019
22132293	DSXD54	74.435	3.490	77.925	04/12/2019
22133417	CKDG76	74.435	3.490	77.925	04/12/2019
22136608	FCBY34	74.430	3.490	77.920	04/12/2019
22728470	KTKP69	49.623	3.490	53.113	04/12/2019
22729674	JKSC47	49.620	3.490	53.110	04/12/2019
22735404	GSS010	49.623	3.490	53.113	04/12/2019
22740979	GGPD62	74.435	3.490	77.925	04/12/2019
22745592	NW6752	49.623	3.490	53.113	04/12/2019
22757418	CCLH44	74.435	3.490	77.925	04/12/2019
22757670	HWSD74	49.623	3.490	53.113	04/12/2019
22758288	GGPD62	74.435	3.490	77.925	04/12/2019
23306050	FCBY34	74.435	3.490	77.925	04/12/2019
23306077	FCBY34	74.435	3.490	77.925	04/12/2019
23306114	FCBY34	74.435	3.490	77.925	04/12/2019
23375206	HRKJ98	74.435	3.490	77.925	04/12/2019
10312837	DPRH21	74.435	3.490	77.925	05/12/2019
15585572	PL9077	74.435	3.490	77.925	05/12/2019
18541382	KDRT46	74.435	3.490	77.925	05/12/2019
18546391	KDRT46	49.623	3.490	53.113	05/12/2019
20645917	WK9887	74.435	3.490	77.925	05/12/2019
20720268	GTWD48	49.623	3.490	53.113	05/12/2019
20739897	HHSH54	74.435	3.490	77.925	05/12/2019
21052052	GKZG15	74.435	3.490	77.925	05/12/2019
21058201	WK9887	49.623	3.490	53.113	05/12/2019
21072732	FCHK52	74.435	3.490	77.925	05/12/2019
21087731	JCGB87	74.435	3.490	77.925	05/12/2019
21089189	FCHK52	74.435	3.490	77.925	05/12/2019
21452024	GTCS54	49.623	3.490	53.113	05/12/2019
22122674	LCKC32	74.435	3.490	77.925	05/12/2019
22130675	KPTZ27	49.620	3.490	53.110	05/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22135632	KPCB74	74.435	3.490	77.925	05/12/2019
22756997	GKZG15	49.623	3.490	53.113	05/12/2019
22758824	DYR043	49.623	3.490	53.113	05/12/2019
23306460	FHLF83	74.435	3.490	77.925	05/12/2019
18892342	FYWP48	74.430	3.490	77.920	06/12/2019
20654467	GGCS57	74.435	3.490	77.925	06/12/2019
21049465	HDYK82	49.623	3.490	53.113	06/12/2019
21058315	HDYK82	49.623	3.490	53.113	06/12/2019
21071176	CGKT91	49.623	3.490	53.113	06/12/2019
21071424	KXJJ91	74.435	3.490	77.925	06/12/2019
21453179	JPLY13	49.620	3.490	53.110	06/12/2019
21465039	JCSV26	49.623	3.490	53.113	06/12/2019
21479162	JBBC20	74.435	3.490	77.925	06/12/2019
22121580	BYKT11	49.623	3.490	53.113	06/12/2019
22727985	GDYV76	49.623	3.490	53.113	06/12/2019
22744436	CHPJ54	49.620	3.490	53.110	06/12/2019
22744973	JSJG30	74.435	3.490	77.925	06/12/2019
22746305	WU4574	74.435	3.490	77.925	06/12/2019
22755904	HVBP10	49.620	3.490	53.110	06/12/2019
22758301	CGKT91	49.623	3.490	53.113	06/12/2019
22758347	DLGD75	74.430	3.490	77.920	06/12/2019
23306174	TX6378	74.435	3.490	77.925	06/12/2019
23375757	BSTP54	49.623	3.490	53.113	06/12/2019
23378782	HVBP10	74.430	3.490	77.920	06/12/2019
23389131	BHJH41	74.435	3.490	77.925	06/12/2019
19993529	DSWL84	74.435	3.490	77.925	07/12/2019
12786450	DYVP57	49.623	3.490	53.113	09/12/2019
20274081	YZ1483	49.620	3.490	53.110	09/12/2019
20639739	BLFW78	49.623	3.490	53.113	09/12/2019
20653144	BLFW78	49.623	3.490	53.113	09/12/2019
20654477	FXRX49	49.623	3.490	53.113	09/12/2019
20719592	CHCB66	49.620	3.490	53.110	09/12/2019
21065454	KPYZ66	49.623	3.490	53.113	09/12/2019
21070399	GFPF49	49.623	3.490	53.113	09/12/2019
21072731	ZB9194	74.430	3.490	77.920	09/12/2019
21076010	JTJX11	49.623	3.490	53.113	09/12/2019
21435007	XS6895	49.620	3.490	53.110	09/12/2019
21444937	CVVD78	74.435	3.490	77.925	09/12/2019
21445301	JLLP65	49.620	3.490	53.110	09/12/2019
21454751	CDCX31	49.623	3.490	53.113	09/12/2019
21461203	YD7745	49.623	3.490	53.113	09/12/2019
21476041	DWRV43	49.623	3.490	53.113	09/12/2019
22132135	KZDL52	49.623	3.490	53.113	09/12/2019
22725879	DCCT22	74.435	3.490	77.925	09/12/2019
22754300	KZCB98	49.620	3.490	53.110	09/12/2019
22754387	KZCB98	49.620	3.490	53.110	09/12/2019
22754743	CWFV67	49.623	3.490	53.113	09/12/2019
22754804	CTJH32	74.435	3.490	77.925	09/12/2019
23373510	CTJH32	74.435	3.490	77.925	09/12/2019
23389118	LCYW60	49.620	3.490	53.110	09/12/2019
18466803	DSBY42	49.623	3.490	53.113	10/12/2019
20645894	ZP6607	74.435	3.490	77.925	10/12/2019
21048776	FFSK33	74.435	3.490	77.925	10/12/2019
21049374	CPHZ38	49.623	3.490	53.113	10/12/2019
21053210	FFSK33	49.623	3.490	53.113	10/12/2019
21061713	CPHZ38	49.623	3.490	53.113	10/12/2019
22121401	FBZF23	49.623	3.490	53.113	10/12/2019
22124923	GSLK25	49.623	3.490	53.113	10/12/2019
22132871	CHVS81	49.620	3.490	53.110	10/12/2019
22741465	KPXF31	49.623	3.490	53.113	10/12/2019
22746692	FFSK33	74.435	3.490	77.925	10/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22748789	FGZ030	49.623	3.490	53.113	10/12/2019
22755517	KRJV79	49.623	3.490	53.113	10/12/2019
23321692	JBFS42	49.623	3.490	53.113	10/12/2019
23321752	JBFS42	49.623	3.490	53.113	10/12/2019
23347489	HRVY45	49.623	3.490	53.113	10/12/2019
23377833	KJDC15	74.430	3.490	77.920	10/12/2019
23378095	DRCZ78	74.430	3.490	77.920	10/12/2019
23379928	DR6435	49.620	3.490	53.110	10/12/2019
4440054	UH1607	74.430	3.490	77.920	10/12/2019
18154150	DGDR35	49.620	3.490	53.110	11/12/2019
18545060	JZPS96	49.623	3.490	53.113	11/12/2019
20639579	WX2004	49.623	3.490	53.113	11/12/2019
20653710	WX2004	74.435	3.490	77.925	11/12/2019
20658498	CLSD90	74.435	3.490	77.925	11/12/2019
21062623	JZPS96	49.623	3.490	53.113	11/12/2019
21077128	GPF012	148.869	3.490	152.359	11/12/2019
21445272	JRSB93	49.620	3.490	53.110	11/12/2019
21445316	JLCG42	49.623	3.490	53.113	11/12/2019
21474809	DKKF29	49.620	3.490	53.110	11/12/2019
22132855	KLHG95	49.620	3.490	53.110	11/12/2019
22727558	FHFW71	49.623	3.490	53.113	11/12/2019
22727976	YW2416	49.620	3.490	53.110	11/12/2019
22745739	KLGV14	49.620	3.490	53.110	11/12/2019
23347529	WX2004	74.435	3.490	77.925	11/12/2019
23373994	BFKF36	49.623	3.490	53.113	11/12/2019
23378206	CKWY21	74.435	3.490	77.925	11/12/2019
15286441	TV4839	74.435	3.490	77.925	12/12/2019
18147881	JYDG15	49.623	3.490	53.113	12/12/2019
19389348	CFDT80	74.435	3.490	77.925	12/12/2019
19411900	HKCF10	74.435	3.490	77.925	12/12/2019
20003120	CFDT80	74.435	3.490	77.925	12/12/2019
20003317	CFDT80	49.623	3.490	53.113	12/12/2019
20720212	JVSR55	49.623	3.490	53.113	12/12/2019
21052211	KGXG46	74.435	3.490	77.925	12/12/2019
21064938	KGXG46	74.435	3.490	77.925	12/12/2019
21068596	JXRZ99	49.623	3.490	53.113	12/12/2019
21071002	HGFK76	49.623	3.490	53.113	12/12/2019
21071193	HGFG63	49.623	3.490	53.113	12/12/2019
21072813	GSBH73	74.435	3.490	77.925	12/12/2019
21076784	JXSB11	49.623	3.490	53.113	12/12/2019
21090269	BJZH57	74.435	3.490	77.925	12/12/2019
21438904	HZPS14	49.623	3.490	53.113	12/12/2019
21438978	HGFG65	49.623	3.490	53.113	12/12/2019
21439367	HGFG65	49.623	3.490	53.113	12/12/2019
21445392	HYWX72	49.623	3.490	53.113	12/12/2019
21446789	HGFK75	49.623	3.490	53.113	12/12/2019
21446973	JXSB11	49.623	3.490	53.113	12/12/2019
21447049	HGFK75	49.623	3.490	53.113	12/12/2019
21447464	KGXG46	49.623	3.490	53.113	12/12/2019
21447478	KGXG46	74.435	3.490	77.925	12/12/2019
21447937	HGFK80	49.623	3.490	53.113	12/12/2019
21448009	HGFG59	49.623	3.490	53.113	12/12/2019
21451597	HGFG63	49.623	3.490	53.113	12/12/2019
21451776	HZPS14	49.623	3.490	53.113	12/12/2019
21454963	HZPS14	74.435	3.490	77.925	12/12/2019
21464533	HGFK80	49.623	3.490	53.113	12/12/2019
21474552	HGFK66	49.623	3.490	53.113	12/12/2019
21478686	GXXD13	49.623	3.490	53.113	12/12/2019
22120338	FZDJ78	49.623	3.490	53.113	12/12/2019
22125097	GGWG43	74.430	3.490	77.920	12/12/2019
22128315	HWGG95	74.435	3.490	77.925	12/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22128497	KGXG46	74.435	3.490	77.925	12/12/2019
22130808	HYWX53	49.623	3.490	53.113	12/12/2019
22131789	FPCT54	49.623	3.490	53.113	12/12/2019
22135648	KDRW52	24.810	3.490	28.300	12/12/2019
22135709	HGFK80	49.623	3.490	53.113	12/12/2019
22136543	HZPS14	49.623	3.490	53.113	12/12/2019
22723460	HYWX75	49.623	3.490	53.113	12/12/2019
22727689	KHGP51	49.623	3.490	53.113	12/12/2019
22727690	KGCF90	49.623	3.490	53.113	12/12/2019
22728133	JFVP31	49.623	3.490	53.113	12/12/2019
22729620	HGFK78	49.623	3.490	53.113	12/12/2019
22729789	HGFK74	49.623	3.490	53.113	12/12/2019
22744765	HGFK66	49.623	3.490	53.113	12/12/2019
22744996	HGFK78	49.623	3.490	53.113	12/12/2019
22745852	KGCF90	49.623	3.490	53.113	12/12/2019
22747342	YP5839	74.435	3.490	77.925	12/12/2019
22751357	KGXG46	74.435	3.490	77.925	12/12/2019
22757665	HGFK76	49.623	3.490	53.113	12/12/2019
22757852	KHDY36	49.623	3.490	53.113	12/12/2019
23347952	GZPY33	49.623	3.490	53.113	12/12/2019
23348034	HGFG64	49.623	3.490	53.113	12/12/2019
23373281	GSBH73	49.623	3.490	53.113	12/12/2019
23375703	GGVR21	49.623	3.490	53.113	12/12/2019
23388491	GZPY33	49.623	3.490	53.113	12/12/2019
23388832	HGFG64	49.623	3.490	53.113	12/12/2019
18890861	BRTW84	49.623	3.490	53.113	13/12/2019
20653061	JHBV86	49.623	3.490	53.113	13/12/2019
20653613	JHBV99	74.435	3.490	77.925	13/12/2019
20723744	JGTR16	49.623	3.490	53.113	13/12/2019
20727577	JHBW13	74.435	3.490	77.925	13/12/2019
20728085	JHBS37	49.623	3.490	53.113	13/12/2019
20739837	JHBS58	49.623	3.490	53.113	13/12/2019
21049437	JHBS36	49.623	3.490	53.113	13/12/2019
21061868	JHBS59	49.623	3.490	53.113	13/12/2019
21069692	JHBW10	49.623	3.490	53.113	13/12/2019
21072583	JHBW18	74.435	3.490	77.925	13/12/2019
21076797	JGTR16	74.435	3.490	77.925	13/12/2019
21084299	JHBV85	74.435	3.490	77.925	13/12/2019
21086375	JTS075	49.623	3.490	53.113	13/12/2019
21088257	GGXS43	74.430	3.490	77.920	13/12/2019
21438896	FFXP75	49.620	3.490	53.110	13/12/2019
21439023	DVXK47	74.435	3.490	77.925	13/12/2019
21445086	GGXS43	49.620	3.490	53.110	13/12/2019
21451416	DVXK47	49.623	3.490	53.113	13/12/2019
21474708	LW6788	74.430	3.490	77.920	13/12/2019
22136424	JJWY14	74.435	3.490	77.925	13/12/2019
22723504	HXZH35	49.623	3.490	53.113	13/12/2019
22729885	JJPC62	49.620	3.490	53.110	13/12/2019
22745565	HXZH35	49.623	3.490	53.113	13/12/2019
22746684	JYKF33	74.435	3.490	77.925	13/12/2019
22755252	JJPC62	49.623	3.490	53.113	13/12/2019
22757465	FWTD20	49.623	3.490	53.113	13/12/2019
22758086	FFXP75	49.620	3.490	53.110	13/12/2019
22758465	HXZH35	74.435	3.490	77.925	13/12/2019
23306150	JTS075	49.623	3.490	53.113	13/12/2019
23347492	BYZR65	74.435	3.490	77.925	13/12/2019
16568690	HVSB11	74.435	3.490	77.925	16/12/2019
17186326	HVSB11	74.435	3.490	77.925	16/12/2019
18144651	JCTX56	49.623	3.490	53.113	16/12/2019
18479693	JCTX56	74.435	3.490	77.925	16/12/2019
19385118	GZX093	49.623	3.490	53.113	16/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19393208	JCTX56	74.435	3.490	77.925	16/12/2019
21050194	JVGK97	49.623	3.490	53.113	16/12/2019
21052851	DBDS34	49.623	3.490	53.113	16/12/2019
21063045	CXSC36	74.430	3.490	77.920	16/12/2019
21086066	HYZZ61	74.430	3.490	77.920	16/12/2019
21453215	FZJP72	74.430	3.490	77.920	16/12/2019
21476566	DLSG51	74.435	3.490	77.925	16/12/2019
22723353	BTJY82	49.623	3.490	53.113	16/12/2019
22723518	HZHS34	49.623	3.490	53.113	16/12/2019
22723639	HZHS34	49.623	3.490	53.113	16/12/2019
22729693	CSHB12	49.620	3.490	53.110	16/12/2019
22729830	HZHS34	49.623	3.490	53.113	16/12/2019
22757641	HYWX80	49.623	3.490	53.113	16/12/2019
23388448	HZHS34	49.623	3.490	53.113	16/12/2019
18904571	CYBH27	49.623	3.490	53.113	17/12/2019
20261220	JBVC61	74.430	3.490	77.920	17/12/2019
20640223	JJXW80	49.620	3.490	53.110	17/12/2019
20723639	JJXW80	49.620	3.490	53.110	17/12/2019
20723674	JJXW80	49.620	3.490	53.110	17/12/2019
20727812	CWGY15	49.623	3.490	53.113	17/12/2019
20728016	JDBC78	74.435	3.490	77.925	17/12/2019
20739404	JJXW80	49.620	3.490	53.110	17/12/2019
21062609	FPGY85	49.623	3.490	53.113	17/12/2019
21077071	JJXW80	49.620	3.490	53.110	17/12/2019
21084370	CGPH75	74.435	3.490	77.925	17/12/2019
21438900	FPGY85	49.623	3.490	53.113	17/12/2019
21439446	JJXW80	49.620	3.490	53.110	17/12/2019
21451932	GTVP13	49.623	3.490	53.113	17/12/2019
22129811	HPFH57	49.623	3.490	53.113	17/12/2019
22726015	WY4590	49.623	3.490	53.113	17/12/2019
22729313	DFSW78	49.623	3.490	53.113	17/12/2019
22730045	KVBF62	49.623	3.490	53.113	17/12/2019
22757351	KTVB61	49.623	3.490	53.113	17/12/2019
16111837	ZN7981	49.623	3.490	53.113	18/12/2019
17176994	CLWY73	49.620	3.490	53.110	18/12/2019
17184346	ZN7981	74.435	3.490	77.925	18/12/2019
18908640	WD6777	49.623	3.490	53.113	18/12/2019
21062661	CFWT17	74.430	3.490	77.920	18/12/2019
21085111	GSDJ66	74.435	3.490	77.925	18/12/2019
21086010	HRKR69	74.430	3.490	77.920	18/12/2019
21088332	GSDJ66	74.435	3.490	77.925	18/12/2019
21446688	KSPK62	49.620	3.490	53.110	18/12/2019
21448445	SL7576	49.623	3.490	53.113	18/12/2019
22120033	KCFJ55	49.623	3.490	53.113	18/12/2019
22124626	GSDJ66	49.623	3.490	53.113	18/12/2019
22125045	BXG068	74.435	3.490	77.925	18/12/2019
22130146	KCFJ55	49.623	3.490	53.113	18/12/2019
22130207	KCFJ55	49.620	3.490	53.110	18/12/2019
22130577	KCFJ55	49.620	3.490	53.110	18/12/2019
22132638	ZB5330	74.435	3.490	77.925	18/12/2019
22133031	GLKB51	74.430	3.490	77.920	18/12/2019
22133220	KSLR29	49.620	3.490	53.110	18/12/2019
22135061	SL7576	49.623	3.490	53.113	18/12/2019
22135657	HGDP78	24.810	3.490	28.300	18/12/2019
22135936	DBCH15	74.435	3.490	77.925	18/12/2019
22729828	KCFJ55	49.623	3.490	53.113	18/12/2019
22741320	KWRB58	49.623	3.490	53.113	18/12/2019
22744771	CZGC43	49.623	3.490	53.113	18/12/2019
22746201	CZRK54	74.435	3.490	77.925	18/12/2019
22746993	KSLR29	49.620	3.490	53.110	18/12/2019
22751837	KCFJ55	49.623	3.490	53.113	18/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22758014	KZDP63	49.623	3.490	53.113	18/12/2019
23306390	ZB5330	74.435	3.490	77.925	18/12/2019
23539289	FKJL65	74.435	3.490	77.925	18/12/2019
23554034	BSSB37	74.430	3.490	77.920	18/12/2019
23581194	JXDH85	74.435	3.490	77.925	18/12/2019
15582931	DHRV25	49.623	3.490	53.113	19/12/2019
17181419	UY5546	74.435	3.490	77.925	19/12/2019
19389477	DHRV25	74.435	3.490	77.925	19/12/2019
20016528	FJVS91	49.623	3.490	53.113	19/12/2019
20654472	DHRV25	74.435	3.490	77.925	19/12/2019
20655627	DVDH27	74.435	3.490	77.925	19/12/2019
20655751	JTZJ58	49.623	3.490	53.113	19/12/2019
20728235	JXPB61	74.435	3.490	77.925	19/12/2019
21049141	DVDH27	74.435	3.490	77.925	19/12/2019
21062010	CDBS83	49.623	3.490	53.113	19/12/2019
21070026	DHRV25	74.435	3.490	77.925	19/12/2019
21076539	BRWK11	49.623	3.490	53.113	19/12/2019
21085056	DHRV25	74.435	3.490	77.925	19/12/2019
21086559	KSBW42	74.430	3.490	77.920	19/12/2019
21439248	JTZG53	74.435	3.490	77.925	19/12/2019
21444873	KGZS90	49.620	3.490	53.110	19/12/2019
21448126	GXKD41	74.435	3.490	77.925	19/12/2019
21448440	KDRX47	49.623	3.490	53.113	19/12/2019
21451947	DHRV25	74.435	3.490	77.925	19/12/2019
21476831	JTZJ58	49.623	3.490	53.113	19/12/2019
22135884	OS0977	49.623	3.490	53.113	19/12/2019
22136411	JTZG53	49.623	3.490	53.113	19/12/2019
22746891	BLRY35	74.435	3.490	77.925	19/12/2019
22758745	KTTX20	49.623	3.490	53.113	19/12/2019
23375288	GBRH19	49.623	3.490	53.113	19/12/2019
23388925	HLYX74	49.623	3.490	53.113	19/12/2019
23580549	JTHH11	74.435	3.490	77.925	19/12/2019
23581176	KKPT19	74.435	3.490	77.925	19/12/2019
19385022	GXSC44	74.435	3.490	77.925	20/12/2019
19395399	DRRP34	49.620	3.490	53.110	20/12/2019
20216485	DYDK66	49.623	3.490	53.113	20/12/2019
20727856	DDVD16	74.435	3.490	77.925	20/12/2019
21048811	KKWZ45	74.435	3.490	77.925	20/12/2019
21058002	HSFD58	74.435	3.490	77.925	20/12/2019
21062852	JSDZ57	49.623	3.490	53.113	20/12/2019
21063079	HZZT21	74.435	3.490	77.925	20/12/2019
21452776	IS0342	49.623	3.490	53.113	20/12/2019
21464839	GGPZ27	49.623	3.490	53.113	20/12/2019
22120453	KKWZ45	74.435	3.490	77.925	20/12/2019
22755821	KPTP79	49.623	3.490	53.113	20/12/2019
23298634	HVPZ76	49.623	3.490	53.113	20/12/2019
23375303	HVPZ76	49.623	3.490	53.113	20/12/2019
23375508	HVPZ76	49.623	3.490	53.113	20/12/2019
23375683	HVPZ76	49.623	3.490	53.113	20/12/2019
23553945	BCWD96	49.620	3.490	53.110	20/12/2019
9895835	GGPZ27	49.623	3.490	53.113	20/12/2019
17972888	WE3579	74.435	3.490	77.925	22/12/2019
20653005	BWCT92	74.430	3.490	77.920	23/12/2019
20727703	DHST58	74.430	3.490	77.920	23/12/2019
21070434	KHJV80	49.620	3.490	53.110	23/12/2019
21088078	JWTS43	49.623	3.490	53.113	23/12/2019
21088689	JWTS43	49.623	3.490	53.113	23/12/2019
21088710	GSWB39	49.623	3.490	53.113	23/12/2019
21089956	JWTS43	49.623	3.490	53.113	23/12/2019
21448176	MJ0878	49.623	3.490	53.113	23/12/2019
22125298	JGFT72	49.620	3.490	53.110	23/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22131958	CBXF21	74.430	3.490	77.920	23/12/2019
22754568	JGFT72	49.620	3.490	53.110	23/12/2019
22757809	JGFT72	49.620	3.490	53.110	23/12/2019
23375200	GFCG43	74.435	3.490	77.925	23/12/2019
23378602	BRYJ45	74.430	3.490	77.920	23/12/2019
23553813	GTJG27	74.435	3.490	77.925	23/12/2019
15203538	GCJL65	49.623	3.490	53.113	24/12/2019
17970221	UY7141	74.435	3.490	77.925	24/12/2019
19397645	TH3592	74.435	3.490	77.925	24/12/2019
20634741	CBYR85	49.623	3.490	53.113	24/12/2019
21062283	HJKB83	49.623	3.490	53.113	24/12/2019
21069860	FZDV65	49.620	3.490	53.110	24/12/2019
21479173	OE0741	74.435	3.490	77.925	24/12/2019
22132688	FZDV65	49.620	3.490	53.110	24/12/2019
22135141	OE0741	74.435	3.490	77.925	24/12/2019
22723863	FZDV65	74.430	3.490	77.920	24/12/2019
22751447	OE0741	74.435	3.490	77.925	24/12/2019
23298523	KJHP32	49.623	3.490	53.113	24/12/2019
23298533	GXDW96	49.623	3.490	53.113	24/12/2019
23306683	JTGD31	49.623	3.490	53.113	24/12/2019
23373444	DRPD36	49.623	3.490	53.113	24/12/2019
23373708	HVCP45	49.623	3.490	53.113	24/12/2019
23536537	HCRV68	49.623	3.490	53.113	24/12/2019
23536569	JTGD27	49.623	3.490	53.113	24/12/2019
23554456	JTGD27	49.623	3.490	53.113	24/12/2019
23581787	HCRV68	49.623	3.490	53.113	24/12/2019
23581903	HSWJ75	49.623	3.490	53.113	24/12/2019
12307688	DCHZ91	49.620	3.490	53.110	26/12/2019
20654023	CXPL47	74.435	3.490	77.925	26/12/2019
20765384	FLFP13	74.435	3.490	77.925	26/12/2019
21052311	HGJ051	49.623	3.490	53.113	26/12/2019
21446870	HGFC22	49.620	3.490	53.110	26/12/2019
22746420	HWPR18	74.435	3.490	77.925	26/12/2019
23373971	KZWW58	49.623	3.490	53.113	26/12/2019
17970238	UL2798	74.430	3.490	77.920	27/12/2019
19986691	UP9966	49.623	3.490	53.113	27/12/2019
21053208	JYVF29	49.623	3.490	53.113	27/12/2019
21072155	JKHZ71	49.620	3.490	53.110	27/12/2019
21086236	JTRW49	74.430	3.490	77.920	27/12/2019
21439472	KTKK34	49.623	3.490	53.113	27/12/2019
22757189	JRTD95	74.435	3.490	77.925	27/12/2019
22758129	KZDL74	49.623	3.490	53.113	27/12/2019
23347491	HPHC28	49.623	3.490	53.113	27/12/2019
23535904	CGWF22	74.435	3.490	77.925	27/12/2019
23550175	GDTF96	74.430	3.490	77.920	27/12/2019
23550224	KWHD64	74.435	3.490	77.925	27/12/2019
23554424	KZDL74	49.623	3.490	53.113	27/12/2019
18905250	GXDK80	49.623	3.490	53.113	28/12/2019
16553605	HZSX28	74.435	3.490	77.925	30/12/2019
16595073	GPTV34	49.620	3.490	53.110	30/12/2019
17975770	WD3352	74.435	3.490	77.925	30/12/2019
19389408	HZSX28	74.435	3.490	77.925	30/12/2019
20634264	JHBV93	49.623	3.490	53.113	30/12/2019
20634266	JHBW25	49.623	3.490	53.113	30/12/2019
20634268	JHBW23	49.623	3.490	53.113	30/12/2019
20640028	JKVG27	49.620	3.490	53.110	30/12/2019
20640214	JKVG27	49.620	3.490	53.110	30/12/2019
20646073	JHBS47	49.623	3.490	53.113	30/12/2019
20652861	FPDW75	49.620	3.490	53.110	30/12/2019
20654452	FPRJ85	74.430	3.490	77.920	30/12/2019
20655640	JHBS53	74.435	3.490	77.925	30/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20655892	DXFP78	74.435	3.490	77.925	30/12/2019
20659096	JHBW21	49.623	3.490	53.113	30/12/2019
20719907	JHBV94	49.623	3.490	53.113	30/12/2019
20723965	JHBW19	49.623	3.490	53.113	30/12/2019
20723996	JHBS46	49.623	3.490	53.113	30/12/2019
20727643	JHBV93	74.435	3.490	77.925	30/12/2019
20728078	JHBV90	49.623	3.490	53.113	30/12/2019
20728081	JHBS45	49.623	3.490	53.113	30/12/2019
20739763	JHBW24	49.623	3.490	53.113	30/12/2019
20740090	JHBW27	49.623	3.490	53.113	30/12/2019
20765479	JHBV97	74.435	3.490	77.925	30/12/2019
21048904	JHBS51	74.435	3.490	77.925	30/12/2019
21052193	JHBW21	74.435	3.490	77.925	30/12/2019
21053240	JHBS32	74.435	3.490	77.925	30/12/2019
21053282	JHBS40	49.623	3.490	53.113	30/12/2019
21053667	JHBS34	49.623	3.490	53.113	30/12/2019
21053669	JHBW20	49.623	3.490	53.113	30/12/2019
21061849	JHBS42	49.623	3.490	53.113	30/12/2019
21061869	JHBS47	49.623	3.490	53.113	30/12/2019
21062011	JFVY87	49.620	3.490	53.110	30/12/2019
21062870	JJWY13	74.435	3.490	77.925	30/12/2019
21068575	FRPZ80	49.623	3.490	53.113	30/12/2019
21069694	JJWY12	49.623	3.490	53.113	30/12/2019
21070062	JHBW26	74.435	3.490	77.925	30/12/2019
21070065	JJWY12	74.435	3.490	77.925	30/12/2019
21070698	JFKP56	74.430	3.490	77.920	30/12/2019
21070713	JHBS40	49.623	3.490	53.113	30/12/2019
21070714	JHBV94	49.623	3.490	53.113	30/12/2019
21071349	CBVL87	49.623	3.490	53.113	30/12/2019
21072318	JSLZ54	49.623	3.490	53.113	30/12/2019
21084822	JLXK99	74.435	3.490	77.925	30/12/2019
21086100	JHBW39	74.435	3.490	77.925	30/12/2019
21444818	FJKR91	74.430	3.490	77.920	30/12/2019
21452397	JHBW29	74.435	3.490	77.925	30/12/2019
21452401	JHBW19	74.435	3.490	77.925	30/12/2019
21452402	JJWY12	74.435	3.490	77.925	30/12/2019
21454703	JHBS51	49.623	3.490	53.113	30/12/2019
21476582	JBCX81	74.435	3.490	77.925	30/12/2019
22121887	GZLK19	49.623	3.490	53.113	30/12/2019
22128443	FJCS58	74.435	3.490	77.925	30/12/2019
22131883	JHBS33	49.623	3.490	53.113	30/12/2019
22723849	HRJL84	74.435	3.490	77.925	30/12/2019
22729679	JBCX81	49.623	3.490	53.113	30/12/2019
22744399	JBCX81	49.623	3.490	53.113	30/12/2019
22745065	FRPZ80	49.623	3.490	53.113	30/12/2019
22747187	ZU9394	74.430	3.490	77.920	30/12/2019
22755817	FRPZ80	49.623	3.490	53.113	30/12/2019
22758741	DXFP78	49.623	3.490	53.113	30/12/2019
23373355	LCRZ78	49.623	3.490	53.113	30/12/2019
23373412	JHBW29	49.623	3.490	53.113	30/12/2019
23375248	JWJC26	49.623	3.490	53.113	30/12/2019
23389267	LCRZ78	49.623	3.490	53.113	30/12/2019
23535890	BWDK62	74.435	3.490	77.925	30/12/2019
23536576	CPXJ92	49.623	3.490	53.113	30/12/2019
23539108	CPXJ92	74.435	3.490	77.925	30/12/2019
23539349	LCRZ78	49.623	3.490	53.113	30/12/2019
23579879	JLBF27	49.623	3.490	53.113	30/12/2019
23580045	JLBF27	49.623	3.490	53.113	30/12/2019
23581654	JLBF27	49.623	3.490	53.113	30/12/2019
23581812	JLBF27	49.623	3.490	53.113	30/12/2019
8681993	BWLB35	49.620	3.490	53.110	30/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17821150	JDCK90	74.435	3.490	77.925	31/12/2019
22121302	JPWW23	49.623	3.490	53.113	31/12/2019
22121707	KHGT89	49.623	3.490	53.113	31/12/2019
22128375	CWPY18	49.620	3.490	53.110	31/12/2019
22741176	DPFF18	49.623	3.490	53.113	31/12/2019
22745090	KHGT89	49.623	3.490	53.113	31/12/2019
22755823	KHGT89	49.623	3.490	53.113	31/12/2019
23374077	CTLK19	74.435	3.490	77.925	31/12/2019

440.776.810 23.441.509 464.218.319

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
10056197	GDJG90	72.530	2.700	75.230	02/01/2019
10124104	GDJG90	72.530	2.700	75.230	02/01/2019
15895361	BBFC21	48.353	2.700	51.053	02/01/2019
16628190	GDJG90	72.530	2.700	75.230	02/01/2019
17665467	BYJT44	40.000	2.700	42.700	03/01/2019
12263954	CXTT69	48.350	2.700	51.050	07/01/2019
12496509	VB4669	48.353	2.700	51.053	07/01/2019
14055201	VB4669	72.530	2.700	75.230	07/01/2019
14594909	CXTT69	72.530	2.700	75.230	07/01/2019
14725799	CXTT69	72.530	2.700	75.230	07/01/2019
14969892	CXTT69	72.530	2.700	75.230	07/01/2019
15640461	CXTT69	48.350	2.700	51.050	07/01/2019
16241167	CXTT69	48.350	2.700	51.050	07/01/2019
16901152	FVJ088	48.353	2.700	51.053	07/01/2019
16956899	DLZH29	48.353	2.700	51.053	07/01/2019
16959445	CXTT69	48.350	2.700	51.050	07/01/2019
16959863	CXTT69	48.350	2.700	51.050	07/01/2019
16961665	CXTT69	48.350	2.700	51.050	07/01/2019
16962305	CXTT69	48.350	2.700	51.050	07/01/2019
16963761	CXTT69	48.350	2.700	51.050	07/01/2019
16963913	CXTT69	48.350	2.700	51.050	07/01/2019
16964224	CXTT69	48.350	2.700	51.050	07/01/2019
16969604	CXTT69	48.350	2.700	51.050	07/01/2019
16969700	CXTT69	48.353	2.700	51.053	07/01/2019
16969856	CXTT69	48.353	2.700	51.053	07/01/2019
17112322	CXTT69	48.353	2.700	51.053	07/01/2019
17182514	CXTT69	48.353	2.700	51.053	07/01/2019
17329960	CXTT69	72.530	2.700	75.230	07/01/2019
15287536	FPXH50	72.530	2.700	75.230	08/01/2019
15646140	GJSS38	48.353	2.700	51.053	09/01/2019
15697638	GJSS38	48.353	2.700	51.053	09/01/2019
16991691	BXGS63	48.350	2.700	51.050	10/01/2019
16991796	BXGS63	48.350	2.700	51.050	10/01/2019
15287202	GLZT15	72.530	2.700	75.230	11/01/2019
15656082	DDTX57	48.353	2.700	51.053	14/01/2019
15675111	GFJH64	72.530	2.700	75.230	15/01/2019
17275412	GFJH64	48.350	2.700	51.050	15/01/2019
14101612	BVXW97	67.430	2.700	70.130	16/01/2019
16800458	BVXW97	60.000	2.700	62.700	16/01/2019
16804518	BDZP11	60.000	2.700	62.700	16/01/2019
17658755	BVXW97	45.320	2.700	48.020	16/01/2019
17093021	GFJB63	48.350	2.700	51.050	17/01/2019
17664197	CCPW23	48.353	2.700	51.053	17/01/2019
15451217	DRTK21	72.530	2.700	75.230	18/01/2019
14566080	RK5347	48.350	2.700	51.050	21/01/2019
17672304	DDKR66	48.350	2.700	51.050	21/01/2019
15576791	ZW5371	48.353	2.700	51.053	22/01/2019
15726843	PS6876	72.530	2.700	75.230	22/01/2019
16191830	HSXW58	145.059	2.700	147.759	22/01/2019
15452949	DXGX99	48.353	2.700	51.053	23/01/2019
17607709	DXGX99	48.353	2.700	51.053	23/01/2019
13284221	TU5731	72.530	2.700	75.230	24/01/2019
15655774	FDZJ98	48.350	2.700	51.050	24/01/2019
17320113	CVWD86	72.530	2.700	75.230	24/01/2019
15496948	FJLL40	48.353	2.700	51.053	25/01/2019
15645759	HRTY67	48.353	2.700	51.053	25/01/2019
16978317	HBYP38	72.530	2.700	75.230	25/01/2019
17094161	HRTY67	48.353	2.700	51.053	25/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14679836	FWXB86	72.530	2.700	75.230	28/01/2019
14991026	DPVH92	48.353	2.700	51.053	28/01/2019
15886500	DTSW53	48.353	2.700	51.053	28/01/2019
15886741	DTSW53	48.353	2.700	51.053	28/01/2019
15897382	DTSW53	48.353	2.700	51.053	28/01/2019
15905671	DTSW53	48.353	2.700	51.053	28/01/2019
15906345	DTSW53	48.353	2.700	51.053	28/01/2019
15908523	DTSW53	48.353	2.700	51.053	28/01/2019
15912342	DTSW53	48.353	2.700	51.053	28/01/2019
16000834	JJGK63	72.530	2.700	75.230	28/01/2019
16417530	HRZB76	48.350	2.700	51.050	28/01/2019
17810247	DPVH92	72.530	2.700	75.230	28/01/2019
18038112	DPVH92	72.530	2.700	75.230	28/01/2019
18091178	JCJK74	48.353	2.700	51.053	28/01/2019
18095144	JCJK74	48.353	2.700	51.053	28/01/2019
18187717	CRFZ79	72.530	2.700	75.230	28/01/2019
18396941	HDYF94	48.353	2.700	51.053	28/01/2019
18416810	HDYF94	48.353	2.700	51.053	28/01/2019
19146603	JBFT38	72.530	2.700	75.230	28/01/2019
20045132	GPBR86	48.350	2.700	51.050	28/01/2019
20075207	JBFT38	72.530	2.700	75.230	28/01/2019
20436600	BTWS65	72.530	2.700	75.230	28/01/2019
15908670	DTHH61	48.353	2.700	51.053	29/01/2019
15914835	CHBH24	48.353	2.700	51.053	29/01/2019
16073191	FJJY35	48.353	2.700	51.053	29/01/2019
16304864	ZP5890	48.353	2.700	51.053	29/01/2019
17091935	FJJY35	48.350	2.700	51.050	29/01/2019
17350550	CHBH24	48.353	2.700	51.053	29/01/2019
17679313	FJJY35	48.350	2.700	51.050	29/01/2019
17990604	DSDH17	72.530	2.700	75.230	29/01/2019
18853080	DYFK11	48.353	2.700	51.053	29/01/2019
19497829	CHBH24	48.353	2.700	51.053	29/01/2019
19712343	CHBH24	48.353	2.700	51.053	29/01/2019
19712549	CHBH24	48.353	2.700	51.053	29/01/2019
12791468	WB3324	48.353	2.700	51.053	30/01/2019
14007965	GFHC85	48.350	2.700	51.050	30/01/2019
15587120	BVXP68	72.530	2.700	75.230	30/01/2019
16900915	GFHC85	72.530	2.700	75.230	30/01/2019
16949262	BVXP68	72.530	2.700	75.230	30/01/2019
17298226	HRZF38	48.353	2.700	51.053	30/01/2019
17342767	BVXP68	72.530	2.700	75.230	30/01/2019
17638040	BVXP68	48.353	2.700	51.053	30/01/2019
18730484	FRHP47	48.353	2.700	51.053	30/01/2019
18740007	GPLB51	72.530	2.700	75.230	30/01/2019
19645089	JJSD96	72.530	2.700	75.230	30/01/2019
19659695	JJSD96	48.353	2.700	51.053	30/01/2019
19805985	WA3230	48.353	2.700	51.053	30/01/2019
19833227	GPLB51	48.353	2.700	51.053	30/01/2019
19939092	HRZF38	48.353	2.700	51.053	30/01/2019
20044890	KPDT93	48.353	2.700	51.053	30/01/2019
20047626	KPDT93	48.353	2.700	51.053	30/01/2019
20327822	CGZR28	48.353	2.700	51.053	30/01/2019
20340890	CGZR28	48.353	2.700	51.053	30/01/2019
20439635	LB1186	72.530	2.700	75.230	30/01/2019
8914796	WB3324	48.353	2.700	51.053	30/01/2019
10643606	RJ3032	72.530	2.700	75.230	31/01/2019
16426308	FVZW18	72.530	2.700	75.230	31/01/2019
17921508	JCFC28	72.530	2.700	75.230	31/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18315466	HWBD12	48.353	2.700	51.053	31/01/2019
19515556	CZDV32	72.530	2.700	75.230	31/01/2019
20404990	DRPP69	48.353	2.700	51.053	31/01/2019
14329245	CHPG67	72.458	2.700	75.158	01/02/2019
17093127	RR5814	48.305	2.700	51.005	01/02/2019
17693489	FRCH99	48.305	2.700	51.005	01/02/2019
18286314	RR5814	48.305	2.700	51.005	01/02/2019
19228724	JTZB62	48.305	2.700	51.005	01/02/2019
19268494	GTGZ33	48.305	2.700	51.005	01/02/2019
19520712	FBXJ82	48.305	2.700	51.005	01/02/2019
19766443	JJGW65	48.305	2.700	51.005	01/02/2019
20323021	RR5814	48.305	2.700	51.005	01/02/2019
19163568	GGTS36	72.458	2.700	75.158	02/02/2019
14989476	DRZB69	48.305	2.700	51.005	04/02/2019
15101379	DRZB69	72.458	2.700	75.158	04/02/2019
15263622	GZVR81	48.305	2.700	51.005	04/02/2019
15598691	DRZB69	72.458	2.700	75.158	04/02/2019
15651216	DRZB69	48.305	2.700	51.005	04/02/2019
15693408	DRZB69	48.305	2.700	51.005	04/02/2019
15866413	GZWK30	72.458	2.700	75.158	04/02/2019
16070251	DRZB69	72.458	2.700	75.158	04/02/2019
16461221	DRZB69	72.458	2.700	75.158	04/02/2019
16785433	DRZB69	48.305	2.700	51.005	04/02/2019
16964097	DKJT19	48.300	2.700	51.000	04/02/2019
17299336	DRZB69	48.305	2.700	51.005	04/02/2019
17661973	DRZB69	48.305	2.700	51.005	04/02/2019
17684615	DRZB69	48.305	2.700	51.005	04/02/2019
17688962	DRZB69	48.305	2.700	51.005	04/02/2019
17690785	DRZB69	48.305	2.700	51.005	04/02/2019
17691358	DRZB69	48.305	2.700	51.005	04/02/2019
17768255	DRZB69	72.458	2.700	75.158	04/02/2019
18061356	FFYR37	72.460	2.700	75.160	04/02/2019
18529009	FFYR37	48.300	2.700	51.000	04/02/2019
18530988	GZWK30	48.305	2.700	51.005	04/02/2019
19028970	DRZB69	72.458	2.700	75.158	04/02/2019
19104026	HXKB78	48.305	2.700	51.005	04/02/2019
19207214	JSRF86	72.458	2.700	75.158	04/02/2019
19268349	HXKB78	48.305	2.700	51.005	04/02/2019
19646574	JSGW86	48.305	2.700	51.005	04/02/2019
19867466	JGFF34	72.458	2.700	75.158	04/02/2019
20059678	FFYR37	48.300	2.700	51.000	04/02/2019
20321206	GZWK30	48.305	2.700	51.005	04/02/2019
10012243	YZ1018	72.460	2.700	75.160	05/02/2019
10314965	YZ1018	48.300	2.700	51.000	05/02/2019
15151159	JBFT18	72.460	2.700	75.160	05/02/2019
15930331	FKLF91	48.305	2.700	51.005	05/02/2019
17627685	JHWJ85	72.460	2.700	75.160	05/02/2019
18195713	JBFT18	72.460	2.700	75.160	05/02/2019
18239189	JHWJ85	72.460	2.700	75.160	05/02/2019
18499920	JHWJ85	72.460	2.700	75.160	05/02/2019
19160288	JBFT18	72.460	2.700	75.160	05/02/2019
19365112	GJRH68	72.458	2.700	75.158	05/02/2019
19930043	YZ1018	72.460	2.700	75.160	05/02/2019
20045702	JKRJ12	48.305	2.700	51.005	05/02/2019
20054483	JKKP92	72.460	2.700	75.160	05/02/2019
20064261	JKKP92	48.300	2.700	51.000	05/02/2019
20446769	JBFT18	72.460	2.700	75.160	05/02/2019
13387730	CTLF24	48.305	2.700	51.005	06/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14987881	CTLF24	72.458	2.700	75.158	06/02/2019
14987938	CTLF24	72.458	2.700	75.158	06/02/2019
14988205	CTLF24	72.458	2.700	75.158	06/02/2019
15263867	YN6974	72.458	2.700	75.158	06/02/2019
15523419	FLFL83	48.300	2.700	51.000	06/02/2019
15685656	CTLF24	72.458	2.700	75.158	06/02/2019
15685799	CTLF24	72.458	2.700	75.158	06/02/2019
15685947	CTLF24	72.458	2.700	75.158	06/02/2019
15685990	CTLF24	72.458	2.700	75.158	06/02/2019
16982075	YN6974	48.305	2.700	51.005	06/02/2019
18073514	JCRZ30	48.305	2.700	51.005	06/02/2019
18870013	CJXY40	48.305	2.700	51.005	06/02/2019
19008944	CFZX36	72.458	2.700	75.158	06/02/2019
16207082	PF3965	48.305	2.700	51.005	07/02/2019
16961832	UW1580	48.300	2.700	51.000	07/02/2019
16967677	UW1580	48.300	2.700	51.000	07/02/2019
17672526	UW1580	48.300	2.700	51.000	07/02/2019
18561465	FRHS90	72.458	2.700	75.158	07/02/2019
18568970	GLFR72	48.305	2.700	51.005	07/02/2019
18855258	JBYP40	48.305	2.700	51.005	07/02/2019
18863136	UW1580	48.300	2.700	51.000	07/02/2019
18879806	JHGV49	48.305	2.700	51.005	07/02/2019
19704156	DJTH38	48.305	2.700	51.005	07/02/2019
19833996	HZSX18	48.305	2.700	51.005	07/02/2019
20085832	DGJT75	48.305	2.700	51.005	07/02/2019
20106303	DPBV53	48.305	2.700	51.005	07/02/2019
12363980	BDBS66	48.305	2.700	51.005	08/02/2019
14611002	BDBS66	48.305	2.700	51.005	08/02/2019
16064554	YT3672	48.305	2.700	51.005	08/02/2019
16073052	SK8720	72.458	2.700	75.158	08/02/2019
16382483	YG1022	72.458	2.700	75.158	08/02/2019
18072230	HBJW48	48.305	2.700	51.005	08/02/2019
18107667	GGBH69	72.458	2.700	75.158	08/02/2019
18302144	HPLT97	72.458	2.700	75.158	08/02/2019
18304452	CWLC80	69.100	2.700	71.800	08/02/2019
18530805	HDVH43	48.305	2.700	51.005	08/02/2019
18738730	HPLT97	48.305	2.700	51.005	08/02/2019
18850081	CYPR79	48.300	2.700	51.000	08/02/2019
18862536	JRXC42	48.305	2.700	51.005	08/02/2019
18993869	HBJW48	72.458	2.700	75.158	08/02/2019
19105243	JH3299	48.305	2.700	51.005	08/02/2019
19139215	BDBS66	72.458	2.700	75.158	08/02/2019
19307042	JTVZ71	71.307	2.700	74.007	08/02/2019
19729116	JTRJ80	71.590	2.700	74.290	08/02/2019
20444635	JCSB77	72.458	2.700	75.158	08/02/2019
17918149	GFTD54	46.786	2.700	49.486	11/02/2019
18103070	JKBR72	48.305	2.700	51.005	11/02/2019
18528776	YF3988	48.305	2.700	51.005	11/02/2019
18867319	JKLJ53	48.300	2.700	51.000	11/02/2019
18884795	HWLH55	72.458	2.700	75.158	11/02/2019
18932279	HZCG73	72.460	2.700	75.160	11/02/2019
19643372	KBLV57	48.305	2.700	51.005	11/02/2019
19755756	CXPB30	48.305	2.700	51.005	11/02/2019
19756312	DJZC47	48.305	2.700	51.005	11/02/2019
19930131	HPDD69	48.305	2.700	51.005	11/02/2019
20367423	JLDJ21	144.915	2.700	147.615	11/02/2019
20367476	JDDC35	96.610	2.700	99.310	11/02/2019
20405334	GBSJ96	48.305	2.700	51.005	11/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20415237	JTFZ32	48.305	2.700	51.005	11/02/2019
20435445	JSHF20	48.305	2.700	51.005	11/02/2019
17682723	TZ1820	48.300	2.700	51.000	12/02/2019
17773294	DO0865	48.305	2.700	51.005	12/02/2019
18089861	BDHD39	48.300	2.700	51.000	12/02/2019
18124578	FBSL51	72.458	2.700	75.158	12/02/2019
18536058	CFXB94	48.305	2.700	51.005	12/02/2019
18664214	HDZL56	48.305	2.700	51.005	12/02/2019
19161212	JCTT41	72.458	2.700	75.158	12/02/2019
19163498	DZDV89	72.458	2.700	75.158	12/02/2019
19638797	HFTY96	72.458	2.700	75.158	12/02/2019
19844084	BDHD39	48.300	2.700	51.000	12/02/2019
19858012	HZZV36	48.305	2.700	51.005	12/02/2019
20093901	TZ1820	48.300	2.700	51.000	12/02/2019
20325128	HVYJ83	48.305	2.700	51.005	12/02/2019
20344248	HDSG29	48.300	2.700	51.000	12/02/2019
20442962	BDHD39	48.300	2.700	51.000	12/02/2019
16742176	JBFG97	72.460	2.700	75.160	13/02/2019
18054229	FZDL65	48.305	2.700	51.005	13/02/2019
18058315	FZDL65	48.305	2.700	51.005	13/02/2019
18060695	JBFG97	72.460	2.700	75.160	13/02/2019
18315715	BHGZ67	72.458	2.700	75.158	13/02/2019
18943447	JKSB96	48.305	2.700	51.005	13/02/2019
19098161	RR4991	72.458	2.700	75.158	13/02/2019
19229879	HSYC59	47.540	2.700	50.240	13/02/2019
19381420	HSYC59	71.310	2.700	74.010	13/02/2019
19527134	JFWP37	48.300	2.700	51.000	13/02/2019
19657522	BHGZ67	72.458	2.700	75.158	13/02/2019
19770079	UF8137	72.460	2.700	75.160	13/02/2019
19861145	UF8137	48.300	2.700	51.000	13/02/2019
20415333	JGXX22	144.915	2.700	147.615	13/02/2019
20435976	BHGZ67	72.458	2.700	75.158	13/02/2019
15903007	HYHD10	48.300	2.700	51.000	14/02/2019
16677535	HYHD10	72.460	2.700	75.160	14/02/2019
16914393	XU7565	72.458	2.700	75.158	14/02/2019
17253892	HYHD10	72.460	2.700	75.160	14/02/2019
18056413	DCJB22	48.305	2.700	51.005	14/02/2019
18059791	JDZR80	48.300	2.700	51.000	14/02/2019
18091501	HVBC28	48.305	2.700	51.005	14/02/2019
18153692	YR7732	144.915	2.700	147.615	14/02/2019
18238518	JDZR80	72.460	2.700	75.160	14/02/2019
18334759	HXJL15	48.300	2.700	51.000	14/02/2019
18334761	HXJL15	48.300	2.700	51.000	14/02/2019
18334778	HXJL15	48.300	2.700	51.000	14/02/2019
18421550	HXJL15	48.300	2.700	51.000	14/02/2019
18421933	HVBC28	48.305	2.700	51.005	14/02/2019
18528835	HVBC29	48.305	2.700	51.005	14/02/2019
18730954	HFVH22	48.300	2.700	51.000	14/02/2019
18732646	HFVH22	48.300	2.700	51.000	14/02/2019
18732937	HFVH22	48.300	2.700	51.000	14/02/2019
18736095	XU7847	48.305	2.700	51.005	14/02/2019
18858352	HVBC29	48.305	2.700	51.005	14/02/2019
18859307	FJYH33	48.305	2.700	51.005	14/02/2019
18869463	FJYH33	48.305	2.700	51.005	14/02/2019
18873247	CYZV53	48.305	2.700	51.005	14/02/2019
18877118	DSXT24	48.305	2.700	51.005	14/02/2019
18879733	JDZR80	48.300	2.700	51.000	14/02/2019
20068305	GKVD45	48.300	2.700	51.000	14/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20340060	HFVH22	48.300	2.700	51.000	14/02/2019
20406613	GPTB44	72.458	2.700	75.158	14/02/2019
18255881	HWSX90	48.305	2.700	51.005	15/02/2019
18445975	GYSB32	70.600	2.700	73.300	15/02/2019
18576796	GJRX44	72.458	2.700	75.158	15/02/2019
18791666	DGDH18	72.458	2.700	75.158	15/02/2019
18867308	GYSB32	48.305	2.700	51.005	15/02/2019
18950487	DGDH18	48.305	2.700	51.005	15/02/2019
18950666	ND6201	48.300	2.700	51.000	15/02/2019
19640787	LS3640	48.305	2.700	51.005	15/02/2019
19683243	FHKD79	48.305	2.700	51.005	15/02/2019
19756180	LS3640	48.305	2.700	51.005	15/02/2019
19774690	ZU9054	48.305	2.700	51.005	15/02/2019
17985304	GKSK56	48.305	2.700	51.005	17/02/2019
17818100	DPVF79	48.305	2.700	51.005	18/02/2019
18732910	FSFR83	48.305	2.700	51.005	18/02/2019
18739440	JJPZ60	48.305	2.700	51.005	18/02/2019
18851113	KCPP76	48.305	2.700	51.005	18/02/2019
18858807	JJPZ60	48.305	2.700	51.005	18/02/2019
18866961	FCBK24	48.305	2.700	51.005	18/02/2019
18872908	GZFJ73	48.305	2.700	51.005	18/02/2019
19383704	GPCW28	72.458	2.700	75.158	18/02/2019
19463705	JJPZ60	48.305	2.700	51.005	18/02/2019
19465670	JJPZ60	48.305	2.700	51.005	18/02/2019
19520199	JJPZ60	48.305	2.700	51.005	18/02/2019
19683245	JJPZ60	48.305	2.700	51.005	18/02/2019
19708342	FSFR83	48.305	2.700	51.005	18/02/2019
19728822	GGRJ89	48.300	2.700	51.000	18/02/2019
19766335	GGRJ89	48.300	2.700	51.000	18/02/2019
20044976	HSFB48	48.300	2.700	51.000	18/02/2019
20078281	FRBG82	48.305	2.700	51.005	18/02/2019
20339832	KCPP76	48.305	2.700	51.005	18/02/2019
20355804	GKTL85	72.460	2.700	75.160	18/02/2019
20449564	DPVF79	48.305	2.700	51.005	18/02/2019
10649708	DSCF27	48.300	2.700	51.000	19/02/2019
11216349	DSCF27	72.460	2.700	75.160	19/02/2019
11483849	DSCF27	72.460	2.700	75.160	19/02/2019
11717831	DSCF27	72.460	2.700	75.160	19/02/2019
11793948	DSCF27	48.300	2.700	51.000	19/02/2019
11954170	DSCF27	48.300	2.700	51.000	19/02/2019
15607261	JCKP70	72.460	2.700	75.160	19/02/2019
16556902	BSSZ34	72.460	2.700	75.160	19/02/2019
17659198	JDZH29	72.460	2.700	75.160	19/02/2019
18091432	CJXB32	48.305	2.700	51.005	19/02/2019
18256103	FRZB64	48.305	2.700	51.005	19/02/2019
18256470	JYCL92	48.300	2.700	51.000	19/02/2019
18421389	CWZL48	48.305	2.700	51.005	19/02/2019
18714288	FHWR46	48.305	2.700	51.005	19/02/2019
18757623	HPXB52	48.300	2.700	51.000	19/02/2019
18816097	FTRW60	48.305	2.700	51.005	19/02/2019
18924626	JYCL92	48.300	2.700	51.000	19/02/2019
18925221	GRPX75	48.305	2.700	51.005	19/02/2019
18943411	JXHZ48	48.300	2.700	51.000	19/02/2019
18959572	JYCL92	48.300	2.700	51.000	19/02/2019
19029005	DTXG37	72.460	2.700	75.160	19/02/2019
19179686	JXHZ48	72.460	2.700	75.160	19/02/2019
19465703	JYCL92	48.300	2.700	51.000	19/02/2019
19640617	JYCL92	48.300	2.700	51.000	19/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19698569	DTXG37	72.460	2.700	75.160	19/02/2019
19766346	BVBV47	48.305	2.700	51.005	19/02/2019
19840499	CTTX26	48.305	2.700	51.005	19/02/2019
19844126	BFJK30	48.305	2.700	51.005	19/02/2019
19875115	FHJX87	48.305	2.700	51.005	19/02/2019
20054986	VY4821	48.305	2.700	51.005	19/02/2019
7137398	DSCF27	48.305	2.700	51.005	19/02/2019
7208356	DSCF27	72.460	2.700	75.160	19/02/2019
8159585	DSCF27	48.305	2.700	51.005	19/02/2019
8164789	DSCF27	48.300	2.700	51.000	19/02/2019
8207313	DSCF27	48.300	2.700	51.000	19/02/2019
8249872	DSCF27	48.300	2.700	51.000	19/02/2019
8368042	DSCF27	48.300	2.700	51.000	19/02/2019
8480321	DSCF27	48.300	2.700	51.000	19/02/2019
9224437	DSCF27	48.300	2.700	51.000	19/02/2019
9641377	DSCF27	48.300	2.700	51.000	19/02/2019
17844293	GYRG36	72.458	2.700	75.158	20/02/2019
18058111	FWKP49	48.305	2.700	51.005	20/02/2019
18089699	GZBY55	48.305	2.700	51.005	20/02/2019
18246380	GSXV79	72.458	2.700	75.158	20/02/2019
19191552	GYRG36	72.458	2.700	75.158	20/02/2019
19305464	JLJS58	142.610	2.700	145.310	20/02/2019
19677547	JVRP34	48.305	2.700	51.005	20/02/2019
19999884	GYLC69	144.915	2.700	147.615	20/02/2019
20132026	RY3913	48.305	2.700	51.005	20/02/2019
20152376	HCRF94	48.300	2.700	51.000	20/02/2019
20353361	WF4280	48.305	2.700	51.005	20/02/2019
20442811	JDFB29	48.300	2.700	51.000	20/02/2019
18054469	FJRF10	48.305	2.700	51.005	21/02/2019
18253279	FWSG12	48.305	2.700	51.005	21/02/2019
18581042	KFXZ47	72.458	2.700	75.158	21/02/2019
18866950	YR5510	48.305	2.700	51.005	21/02/2019
18866970	GXKZ81	48.305	2.700	51.005	21/02/2019
18894779	HYXX58	72.460	2.700	75.160	21/02/2019
19138652	HYGS90	48.305	2.700	51.005	21/02/2019
19637998	HKLK94	48.305	2.700	51.005	21/02/2019
19655665	RE0367	48.305	2.700	51.005	21/02/2019
19665162	BHGF48	48.305	2.700	51.005	21/02/2019
14610975	UV2368	72.458	2.700	75.158	22/02/2019
14670982	DDDC95	72.460	2.700	75.160	22/02/2019
15420497	DDDC95	48.300	2.700	51.000	22/02/2019
15904190	UV2368	48.305	2.700	51.005	22/02/2019
17212445	HLJV48	72.460	2.700	75.160	22/02/2019
17319771	JFWH13	72.460	2.700	75.160	22/02/2019
17666343	DXWZ54	48.305	2.700	51.005	22/02/2019
18153568	JFWH13	48.300	2.700	51.000	22/02/2019
18703413	UV2368	48.305	2.700	51.005	22/02/2019
18736564	DVGR43	48.305	2.700	51.005	22/02/2019
18959577	HFGD31	48.305	2.700	51.005	22/02/2019
18992127	DKPV12	72.458	2.700	75.158	22/02/2019
19492357	CJWB20	48.305	2.700	51.005	22/02/2019
19843964	DPBT27	48.300	2.700	51.000	22/02/2019
19847211	KBDL71	48.305	2.700	51.005	22/02/2019
20047527	JGFP49	48.305	2.700	51.005	22/02/2019
20063899	UV2368	48.305	2.700	51.005	22/02/2019
20106133	HFGD31	48.305	2.700	51.005	22/02/2019
20142093	DDDC95	72.460	2.700	75.160	22/02/2019
20415290	HRXR15	72.460	2.700	75.160	22/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20445519	CDHS22	72.458	2.700	75.158	22/02/2019
20445936	DDDC95	72.460	2.700	75.160	22/02/2019
15856657	HFVS96	72.458	2.700	75.158	23/02/2019
15447348	FLVH23	48.305	2.700	51.005	25/02/2019
15729073	XK9178	48.305	2.700	51.005	25/02/2019
17673879	XK9178	48.305	2.700	51.005	25/02/2019
17674035	XK9178	48.305	2.700	51.005	25/02/2019
17810449	GYYF90	69.900	2.700	72.600	25/02/2019
18059415	DDDF76	48.300	2.700	51.000	25/02/2019
18511919	QN0506	72.458	2.700	75.158	25/02/2019
18731844	JFKV42	48.305	2.700	51.005	25/02/2019
18739746	JBCW91	72.458	2.700	75.158	25/02/2019
18878120	DCTL40	48.305	2.700	51.005	25/02/2019
19645566	DDYG88	72.458	2.700	75.158	25/02/2019
19712271	DCTL40	48.305	2.700	51.005	25/02/2019
19752407	JWRG20	72.460	2.700	75.160	25/02/2019
20090945	JWRG20	72.460	2.700	75.160	25/02/2019
20327657	DDDF76	48.300	2.700	51.000	25/02/2019
20438429	CZTW96	72.458	2.700	75.158	25/02/2019
18565193	HKDR68	72.458	2.700	75.158	26/02/2019
18702912	HWGG83	48.305	2.700	51.005	26/02/2019
18716952	FJSG68	48.305	2.700	51.005	26/02/2019
18787602	HBJH78	72.458	2.700	75.158	26/02/2019
19200910	CJHP72	72.460	2.700	75.160	26/02/2019
19527190	FRRC90	47.300	2.700	50.000	26/02/2019
19643168	CTTS52	72.460	2.700	75.160	26/02/2019
19930262	CFXF55	48.305	2.700	51.005	26/02/2019
19950986	HJPK88	72.458	2.700	75.158	26/02/2019
19983903	HYWX71	48.305	2.700	51.005	26/02/2019
20010141	JTYY85	48.305	2.700	51.005	26/02/2019
20012154	FJSG68	48.305	2.700	51.005	26/02/2019
20089314	KCTR32	48.305	2.700	51.005	26/02/2019
20089364	KCTR15	48.305	2.700	51.005	26/02/2019
20089384	KFGY68	48.305	2.700	51.005	26/02/2019
20152369	GVVP51	48.305	2.700	51.005	26/02/2019
20305306	WT2906	48.305	2.700	51.005	26/02/2019
20321110	BGWK67	48.305	2.700	51.005	26/02/2019
20330592	CTCB46	24.153	2.700	26.853	26/02/2019
20367169	HVBR60	72.458	2.700	75.158	26/02/2019
20367311	HVBR71	72.458	2.700	75.158	26/02/2019
20405176	HWVS49	48.305	2.700	51.005	26/02/2019
16063369	JJGL28	72.460	2.700	75.160	27/02/2019
17193469	JFWP14	72.460	2.700	75.160	27/02/2019
17193507	JFWP14	72.460	2.700	75.160	27/02/2019
17193652	JFWP14	72.460	2.700	75.160	27/02/2019
17778748	FGPD30	72.458	2.700	75.158	27/02/2019
17994370	JJGL22	72.460	2.700	75.160	27/02/2019
18061315	JFWP14	72.460	2.700	75.160	27/02/2019
19445419	FWSK10	48.305	2.700	51.005	27/02/2019
19520665	HSBJ49	48.305	2.700	51.005	27/02/2019
19637975	HSBJ49	48.305	2.700	51.005	27/02/2019
19654576	HSLH40	48.305	2.700	51.005	27/02/2019
19677680	GKRV64	48.305	2.700	51.005	27/02/2019
19728715	HSBJ49	48.305	2.700	51.005	27/02/2019
19850395	KFFH88	48.305	2.700	51.005	27/02/2019
19899521	JDZH36	72.460	2.700	75.160	27/02/2019
20214983	BYZB21	72.458	2.700	75.158	27/02/2019
20323492	GKRV64	48.305	2.700	51.005	27/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20355055	CYSS13	48.305	2.700	51.005	27/02/2019
11731706	GPRC63	48.300	2.700	51.000	28/02/2019
17283557	FRSF90	72.458	2.700	75.158	28/02/2019
17660734	JJVL51	72.460	2.700	75.160	28/02/2019
17926094	CSVY80	48.305	2.700	51.005	28/02/2019
18151274	CLVZ33	48.305	2.700	51.005	28/02/2019
18405381	HCBZ37	48.305	2.700	51.005	28/02/2019
18421085	MX1152	72.460	2.700	75.160	28/02/2019
18806901	WX8039	72.458	2.700	75.158	28/02/2019
18866156	SW9732	48.305	2.700	51.005	28/02/2019
18943358	CSVY80	48.305	2.700	51.005	28/02/2019
19640783	JCFF30	48.305	2.700	51.005	28/02/2019
19708817	GYRT89	48.305	2.700	51.005	28/02/2019
19753017	FSKW15	48.305	2.700	51.005	28/02/2019
19844114	FRSF90	48.305	2.700	51.005	28/02/2019
19869438	FSKW15	48.305	2.700	51.005	28/02/2019
20067134	DWWY33	72.458	2.700	75.158	28/02/2019
20082295	HFZB25	72.458	2.700	75.158	28/02/2019
20087941	JJVL51	72.460	2.700	75.160	28/02/2019
20092392	TN9000	47.600	2.700	50.300	28/02/2019
20161349	FZBH50	48.305	2.700	51.005	28/02/2019
20201525	JJVL51	48.300	2.700	51.000	28/02/2019
20324099	DBJG11	48.305	2.700	51.005	28/02/2019
20443894	CSVY80	72.458	2.700	75.158	28/02/2019
20460929	HRLX85	48.300	2.700	51.000	28/02/2019
20467757	HRLX85	72.460	2.700	75.160	28/02/2019
20467858	HRLX85	48.300	2.700	51.000	28/02/2019
10212540	VK7373	48.353	2.700	51.053	01/03/2019
10339686	VK7373	48.353	2.700	51.053	01/03/2019
11976900	MP0373	48.353	2.700	51.053	01/03/2019
15287540	DDHH34	72.530	2.700	75.230	01/03/2019
17350880	VE9195	48.353	2.700	51.053	01/03/2019
17359325	HDJY27	48.353	2.700	51.053	01/03/2019
17684554	VK7373	48.353	2.700	51.053	01/03/2019
17798213	HHRB23	72.530	2.700	75.230	01/03/2019
17965364	HCVV24	72.530	2.700	75.230	01/03/2019
17985303	HVCV56	48.353	2.700	51.053	01/03/2019
18060972	CWRJ76	72.530	2.700	75.230	01/03/2019
18244303	BWJV36	48.353	2.700	51.053	01/03/2019
18253332	CJHF68	48.353	2.700	51.053	01/03/2019
18256399	WT5589	48.353	2.700	51.053	01/03/2019
18433119	HFZZ33	72.530	2.700	75.230	01/03/2019
18464056	BPGC67	48.353	2.700	51.053	01/03/2019
18734152	BSXC79	48.353	2.700	51.053	01/03/2019
18751875	DPKV13	48.353	2.700	51.053	01/03/2019
18758124	JTSD22	72.530	2.700	75.230	01/03/2019
18841759	GVPR35	72.530	2.700	75.230	01/03/2019
18861722	XB6280	48.353	2.700	51.053	01/03/2019
18894472	OP0952	72.530	2.700	75.230	01/03/2019
18934980	HYZB63	70.951	2.700	73.651	01/03/2019
19227972	HRTT78	48.353	2.700	51.053	01/03/2019
19228314	BYPL53	72.530	2.700	75.230	01/03/2019
19268353	DDHH34	72.530	2.700	75.230	01/03/2019
19520823	DPKV13	48.353	2.700	51.053	01/03/2019
19755790	DPKV13	48.353	2.700	51.053	01/03/2019
19843677	BSXC79	48.353	2.700	51.053	01/03/2019
19852190	UW3176	48.353	2.700	51.053	01/03/2019
19862815	SW7600	48.353	2.700	51.053	01/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19866981	JVRH92	48.353	2.700	51.053	01/03/2019
19867011	DWLK22	48.353	2.700	51.053	01/03/2019
20010123	FLTR46	48.353	2.700	51.053	01/03/2019
20045698	HVCV56	48.353	2.700	51.053	01/03/2019
20326735	BYPL53	48.353	2.700	51.053	01/03/2019
20438397	HPRG14	72.530	2.700	75.230	01/03/2019
20452868	CFXX51	24.177	2.700	26.877	01/03/2019
20467976	FYTC95	48.353	2.700	51.053	01/03/2019
18315818	BLGX41	72.530	2.700	75.230	02/03/2019
18664242	FLWT16	48.350	2.700	51.050	02/03/2019
18716903	DRCD85	48.350	2.700	51.050	02/03/2019
18732209	JKLG14	48.350	2.700	51.050	02/03/2019
18735870	JKLG14	48.350	2.700	51.050	02/03/2019
18950696	JSSX20	48.353	2.700	51.053	02/03/2019
18978515	BSXS68	48.353	2.700	51.053	02/03/2019
18983016	HDYZ90	48.353	2.700	51.053	02/03/2019
19638270	CFHW37	48.353	2.700	51.053	02/03/2019
19774356	YZ5555	72.530	2.700	75.230	02/03/2019
17757596	FTZW78	72.530	2.700	75.230	04/03/2019
17846512	FPXH82	72.530	2.700	75.230	04/03/2019
17974924	DGSH16	48.353	2.700	51.053	04/03/2019
18080967	RT7104	48.350	2.700	51.050	04/03/2019
18088647	DFJ070	72.530	2.700	75.230	04/03/2019
18098487	GXFY35	48.353	2.700	51.053	04/03/2019
18153820	HFCH39	48.353	2.700	51.053	04/03/2019
18224284	FFDS11	72.530	2.700	75.230	04/03/2019
18239524	FPXH82	48.353	2.700	51.053	04/03/2019
18245788	HCGB31	48.353	2.700	51.053	04/03/2019
18316069	DDLF64	72.530	2.700	75.230	04/03/2019
18334810	YB5351	48.350	2.700	51.050	04/03/2019
18474347	GGRS94	72.530	2.700	75.230	04/03/2019
18537334	XK1846	48.353	2.700	51.053	04/03/2019
18701882	WR3306	72.530	2.700	75.230	04/03/2019
18806914	DGCB74	72.530	2.700	75.230	04/03/2019
18913363	WR3306	72.530	2.700	75.230	04/03/2019
18943740	HLJW41	48.353	2.700	51.053	04/03/2019
19139168	DGSH16	48.353	2.700	51.053	04/03/2019
19149918	HPTC22	72.530	2.700	75.230	04/03/2019
19345249	FKKZ64	72.530	2.700	75.230	04/03/2019
19373417	HSBS89	24.177	2.700	26.877	04/03/2019
19585167	BJWF88	72.530	2.700	75.230	04/03/2019
19637782	DGSH16	72.530	2.700	75.230	04/03/2019
19658346	FPXH82	72.530	2.700	75.230	04/03/2019
19660318	FGRG78	48.353	2.700	51.053	04/03/2019
19663544	BJWF88	72.530	2.700	75.230	04/03/2019
19693797	CYJR46	48.353	2.700	51.053	04/03/2019
19708327	FTFG30	48.353	2.700	51.053	04/03/2019
19844685	JSFR68	72.530	2.700	75.230	04/03/2019
19849487	BJWF88	48.350	2.700	51.050	04/03/2019
19870046	FXLV49	48.350	2.700	51.050	04/03/2019
20027695	HZP076	48.353	2.700	51.053	04/03/2019
20102884	BFWW26	72.530	2.700	75.230	04/03/2019
20319992	HBYF24	72.530	2.700	75.230	04/03/2019
20340727	BJWF88	48.350	2.700	51.050	04/03/2019
20350033	HDWK57	48.353	2.700	51.053	04/03/2019
20436850	YL7776	48.350	2.700	51.050	04/03/2019
20449457	WR3306	72.530	2.700	75.230	04/03/2019
11065068	YR1700	72.530	2.700	75.230	05/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
16491622	HFYK68	48.353	2.700	51.053	05/03/2019
16556172	HFYK68	48.353	2.700	51.053	05/03/2019
17219000	HFYK68	48.353	2.700	51.053	05/03/2019
17830680	JHVC61	48.353	2.700	51.053	05/03/2019
17852199	FHWT42	48.350	2.700	51.050	05/03/2019
18055259	HJYW40	48.353	2.700	51.053	05/03/2019
18056056	GLXW87	48.353	2.700	51.053	05/03/2019
18056668	HJYW40	48.353	2.700	51.053	05/03/2019
18060014	FVBC22	48.353	2.700	51.053	05/03/2019
18070649	HJYW40	48.353	2.700	51.053	05/03/2019
18075611	HJYW40	48.353	2.700	51.053	05/03/2019
18093100	HJYW40	48.353	2.700	51.053	05/03/2019
18095492	CRXL19	48.353	2.700	51.053	05/03/2019
18218875	JTLT55	48.353	2.700	51.053	05/03/2019
18242629	BYLT44	48.353	2.700	51.053	05/03/2019
18245482	BRPJ13	72.530	2.700	75.230	05/03/2019
18256466	FBZF77	48.350	2.700	51.050	05/03/2019
18318464	GPCP54	48.353	2.700	51.053	05/03/2019
18319370	JHVC61	48.353	2.700	51.053	05/03/2019
18319371	JHVC61	48.353	2.700	51.053	05/03/2019
18536416	HBZD95	48.353	2.700	51.053	05/03/2019
18539696	DSXT79	48.353	2.700	51.053	05/03/2019
18668354	KW3279	70.529	2.700	73.229	05/03/2019
18733000	CCZZ68	48.353	2.700	51.053	05/03/2019
18734390	FVCY43	48.353	2.700	51.053	05/03/2019
18735229	FVCY43	48.353	2.700	51.053	05/03/2019
18738053	FWXD60	48.353	2.700	51.053	05/03/2019
18806877	BRPJ13	72.530	2.700	75.230	05/03/2019
18810423	ZT5250	72.530	2.700	75.230	05/03/2019
18855038	FFHP25	48.353	2.700	51.053	05/03/2019
18869412	CHCK94	48.353	2.700	51.053	05/03/2019
18871772	HJYW40	48.353	2.700	51.053	05/03/2019
18928627	VL6568	48.353	2.700	51.053	05/03/2019
19191650	BRPJ13	48.353	2.700	51.053	05/03/2019
19225997	DDWT52	48.353	2.700	51.053	05/03/2019
19470538	HVBT97	48.353	2.700	51.053	05/03/2019
19477842	YL2712	72.530	2.700	75.230	05/03/2019
19490567	HKLG90	72.530	2.700	75.230	05/03/2019
19507328	ZN1777	48.350	2.700	51.050	05/03/2019
19515643	DCVT81	72.530	2.700	75.230	05/03/2019
19527168	CFXG28	47.301	2.700	50.001	05/03/2019
19640744	JFJH70	48.353	2.700	51.053	05/03/2019
19683257	JTXW80	48.353	2.700	51.053	05/03/2019
19747091	JGYP45	72.530	2.700	75.230	05/03/2019
19747245	JJSX14	72.530	2.700	75.230	05/03/2019
19833432	HZGX94	48.353	2.700	51.053	05/03/2019
19835361	TK4557	48.353	2.700	51.053	05/03/2019
19850192	HJGC96	48.353	2.700	51.053	05/03/2019
19852215	DSJW12	48.353	2.700	51.053	05/03/2019
19867450	FFHP25	72.530	2.700	75.230	05/03/2019
20024825	FVWT80	72.530	2.700	75.230	05/03/2019
20064056	KGXT37	48.353	2.700	51.053	05/03/2019
20084702	FSPJ56	72.530	2.700	75.230	05/03/2019
20093611	JHVC61	48.353	2.700	51.053	05/03/2019
20094548	JHVC61	96.706	2.700	99.406	05/03/2019
20147022	DLRB39	72.530	2.700	75.230	05/03/2019
20173896	JGYL81	72.530	2.700	75.230	05/03/2019
20251689	WJ6210	72.530	2.700	75.230	05/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20314604	FFHP25	48.353	2.700	51.053	05/03/2019
20325970	GXKV65	48.353	2.700	51.053	05/03/2019
20330951	JJSX18	72.530	2.700	75.230	05/03/2019
20394819	GDDT66	71.522	2.700	74.222	05/03/2019
20437016	GWKF66	72.530	2.700	75.230	05/03/2019
9179135	ZL3336	72.530	2.700	75.230	05/03/2019
15685632	XT0205	72.530	2.700	75.230	06/03/2019
15907672	GCSH10	48.353	2.700	51.053	06/03/2019
17090363	FWBK98	48.353	2.700	51.053	06/03/2019
17196068	FWBK98	48.353	2.700	51.053	06/03/2019
17673237	WD5289	48.353	2.700	51.053	06/03/2019
17690908	GHWS47	48.353	2.700	51.053	06/03/2019
17694497	WP2803	48.350	2.700	51.050	06/03/2019
17774063	TZ4727	48.353	2.700	51.053	06/03/2019
17846492	GHYT75	72.530	2.700	75.230	06/03/2019
17974633	WU1231	48.353	2.700	51.053	06/03/2019
17994659	GJSY93	24.180	2.700	26.880	06/03/2019
18011215	RL4907	48.353	2.700	51.053	06/03/2019
18038584	GVWP63	48.353	2.700	51.053	06/03/2019
18055318	WP2803	48.350	2.700	51.050	06/03/2019
18083797	CXKR16	72.530	2.700	75.230	06/03/2019
18092155	WP2803	48.350	2.700	51.050	06/03/2019
18102990	GYRW37	48.353	2.700	51.053	06/03/2019
18192910	WP2803	72.530	2.700	75.230	06/03/2019
18250259	HKDG11	48.353	2.700	51.053	06/03/2019
18335051	WU1231	48.353	2.700	51.053	06/03/2019
18453957	JJVB47	48.353	2.700	51.053	06/03/2019
18453996	JJVB47	48.353	2.700	51.053	06/03/2019
18528096	KY6223	48.350	2.700	51.050	06/03/2019
18533901	CCPL68	48.353	2.700	51.053	06/03/2019
18534001	JDFB82	72.530	2.700	75.230	06/03/2019
18537157	GYRW37	48.353	2.700	51.053	06/03/2019
18664167	BDKD31	48.353	2.700	51.053	06/03/2019
18731208	DLGK90	48.353	2.700	51.053	06/03/2019
18756791	DZDS73	47.301	2.700	50.001	06/03/2019
18847337	FFGD31	48.350	2.700	51.050	06/03/2019
18853147	GSDJ47	48.353	2.700	51.053	06/03/2019
18855244	UR2114	48.353	2.700	51.053	06/03/2019
18855287	HDSY70	48.353	2.700	51.053	06/03/2019
18870921	HWFW16	48.353	2.700	51.053	06/03/2019
18874774	HKPL97	48.353	2.700	51.053	06/03/2019
18881068	UR2114	48.353	2.700	51.053	06/03/2019
18913471	ZA7141	72.530	2.700	75.230	06/03/2019
18927694	CGJB53	48.353	2.700	51.053	06/03/2019
18997402	JCXJ80	72.530	2.700	75.230	06/03/2019
19135140	HZHS12	48.353	2.700	51.053	06/03/2019
19139151	HZHS12	48.353	2.700	51.053	06/03/2019
19229547	FWKX85	72.530	2.700	75.230	06/03/2019
19268736	HZHS12	48.353	2.700	51.053	06/03/2019
19306340	DZDS73	47.301	2.700	50.001	06/03/2019
19309027	GCSH10	72.530	2.700	75.230	06/03/2019
19379027	HZHS12	48.353	2.700	51.053	06/03/2019
19497953	HZHS12	48.353	2.700	51.053	06/03/2019
19653249	LD7499	72.530	2.700	75.230	06/03/2019
19653337	OT0629	48.353	2.700	51.053	06/03/2019
19658586	OT0629	48.353	2.700	51.053	06/03/2019
19665282	FRJK64	48.353	2.700	51.053	06/03/2019
19712667	HZHS12	48.353	2.700	51.053	06/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19752295	GCFD35	72.530	2.700	75.230	06/03/2019
19783369	CGJB53	72.530	2.700	75.230	06/03/2019
19852415	GLZJ72	48.350	2.700	51.050	06/03/2019
19867894	GYRW37	48.353	2.700	51.053	06/03/2019
20027141	JPSW65	72.530	2.700	75.230	06/03/2019
20044987	HKKK13	48.353	2.700	51.053	06/03/2019
20054540	VL1146	48.353	2.700	51.053	06/03/2019
20063865	HKKK13	48.353	2.700	51.053	06/03/2019
20202054	HKCD26	48.350	2.700	51.050	06/03/2019
20328001	CTKX36	48.350	2.700	51.050	06/03/2019
20354819	JRDC78	48.353	2.700	51.053	06/03/2019
20387654	GFCT66	48.353	2.700	51.053	06/03/2019
16215751	CGFB56	48.353	2.700	51.053	07/03/2019
17686950	FCJT34	48.353	2.700	51.053	07/03/2019
17858351	HDJW99	48.353	2.700	51.053	07/03/2019
17917753	HWFW19	72.530	2.700	75.230	07/03/2019
17917891	HWFW19	72.530	2.700	75.230	07/03/2019
17965502	JGYS35	48.353	2.700	51.053	07/03/2019
17974776	CTFK13	48.353	2.700	51.053	07/03/2019
17985400	CTFK13	48.353	2.700	51.053	07/03/2019
18223393	HWFW19	72.530	2.700	75.230	07/03/2019
18253430	HPVD94	48.350	2.700	51.050	07/03/2019
18253933	CCDJ87	48.353	2.700	51.053	07/03/2019
18303484	JGYL97	72.530	2.700	75.230	07/03/2019
18334856	CHFD36	48.353	2.700	51.053	07/03/2019
18335121	CTFK13	48.353	2.700	51.053	07/03/2019
18426686	JGYP44	48.353	2.700	51.053	07/03/2019
18426687	JGYL91	48.353	2.700	51.053	07/03/2019
18429918	HWFW22	72.530	2.700	75.230	07/03/2019
18429983	JGYR11	72.530	2.700	75.230	07/03/2019
18434826	JGYR13	72.530	2.700	75.230	07/03/2019
18531506	JGYL96	48.353	2.700	51.053	07/03/2019
18537228	JGYL96	48.353	2.700	51.053	07/03/2019
18661354	CTFK13	48.353	2.700	51.053	07/03/2019
18663120	GVPP67	48.353	2.700	51.053	07/03/2019
18683532	CTFK13	48.353	2.700	51.053	07/03/2019
18693589	DYTB83	72.530	2.700	75.230	07/03/2019
18716214	FJHY81	48.353	2.700	51.053	07/03/2019
18730142	CCDJ87	48.353	2.700	51.053	07/03/2019
18735467	CCDJ87	48.353	2.700	51.053	07/03/2019
18737692	HDJW99	48.353	2.700	51.053	07/03/2019
18737936	HDJW99	48.353	2.700	51.053	07/03/2019
18738605	WY4656	48.353	2.700	51.053	07/03/2019
18739563	HYXL35	48.353	2.700	51.053	07/03/2019
18740781	JGYL92	72.530	2.700	75.230	07/03/2019
18751809	DFRP27	72.530	2.700	75.230	07/03/2019
18757404	HSHP59	72.530	2.700	75.230	07/03/2019
18757640	JGYL90	72.530	2.700	75.230	07/03/2019
18777586	JJTL32	72.530	2.700	75.230	07/03/2019
18885172	JLDL76	48.353	2.700	51.053	07/03/2019
18937658	CGFB56	48.353	2.700	51.053	07/03/2019
18938329	CCDJ87	48.353	2.700	51.053	07/03/2019
18943040	GWYR58	72.530	2.700	75.230	07/03/2019
19038805	JGYR15	72.530	2.700	75.230	07/03/2019
19060919	JJTL39	72.530	2.700	75.230	07/03/2019
19060923	JJSX16	72.530	2.700	75.230	07/03/2019
19109914	JZHK25	48.353	2.700	51.053	07/03/2019
19146655	DYTB83	48.350	2.700	51.050	07/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19228233	KBKH41	72.530	2.700	75.230	07/03/2019
19305036	JJSW71	48.353	2.700	51.053	07/03/2019
19305305	JGYL93	48.353	2.700	51.053	07/03/2019
19305309	JTRH47	48.353	2.700	51.053	07/03/2019
19305330	JGYR12	72.530	2.700	75.230	07/03/2019
19305332	JGYL99	72.530	2.700	75.230	07/03/2019
19305335	JJSW69	72.530	2.700	75.230	07/03/2019
19307334	HSHP57	48.353	2.700	51.053	07/03/2019
19307335	JJSW75	48.353	2.700	51.053	07/03/2019
19307337	JGYL76	72.530	2.700	75.230	07/03/2019
19307382	HSHP65	48.353	2.700	51.053	07/03/2019
19309378	CWZH15	72.530	2.700	75.230	07/03/2019
19378897	HVGX60	48.353	2.700	51.053	07/03/2019
19379057	DFRP27	48.353	2.700	51.053	07/03/2019
19644964	JSHD52	48.353	2.700	51.053	07/03/2019
19645330	HWPV60	72.530	2.700	75.230	07/03/2019
19649574	BYWZ51	72.530	2.700	75.230	07/03/2019
19655060	HWFP37	72.530	2.700	75.230	07/03/2019
19657292	HWFP37	72.530	2.700	75.230	07/03/2019
19657509	HPVD94	48.350	2.700	51.050	07/03/2019
19675261	XD6720	48.353	2.700	51.053	07/03/2019
19689813	GJSG65	72.530	2.700	75.230	07/03/2019
19833144	HLZS75	48.353	2.700	51.053	07/03/2019
19867833	HDJW99	48.353	2.700	51.053	07/03/2019
19867855	JGYL96	48.353	2.700	51.053	07/03/2019
19876481	GXKV16	48.353	2.700	51.053	07/03/2019
19885225	JKLZ45	48.353	2.700	51.053	07/03/2019
19958535	JJTL47	48.353	2.700	51.053	07/03/2019
19998403	DYTB83	48.350	2.700	51.050	07/03/2019
20026714	JTRH51	48.353	2.700	51.053	07/03/2019
20033370	JYPZ94	48.353	2.700	51.053	07/03/2019
20033494	BCXZ74	72.530	2.700	75.230	07/03/2019
20053302	JWFG53	72.530	2.700	75.230	07/03/2019
20063928	CCDJ87	48.353	2.700	51.053	07/03/2019
20086274	HTPZ15	48.353	2.700	51.053	07/03/2019
20087812	CDYL49	48.353	2.700	51.053	07/03/2019
20128109	HZGL26	72.530	2.700	75.230	07/03/2019
20228442	DYTB83	48.350	2.700	51.050	07/03/2019
20340415	PK5589	48.353	2.700	51.053	07/03/2019
20346652	HWCS79	72.530	2.700	75.230	07/03/2019
20353254	FJHY81	48.353	2.700	51.053	07/03/2019
20355238	JTRG35	48.353	2.700	51.053	07/03/2019
20445761	DDBD85	48.350	2.700	51.050	07/03/2019
20447152	HYPG21	48.353	2.700	51.053	07/03/2019
15669931	YL1880	72.530	2.700	75.230	08/03/2019
17758711	GYVG96	72.530	2.700	75.230	08/03/2019
17808545	YH1459	72.530	2.700	75.230	08/03/2019
17974585	HCLF15	48.353	2.700	51.053	08/03/2019
18054111	DFTD26	48.353	2.700	51.053	08/03/2019
18098013	HTLR22	48.353	2.700	51.053	08/03/2019
18243174	FJGW57	48.350	2.700	51.050	08/03/2019
18421585	DYYB44	48.353	2.700	51.053	08/03/2019
18528001	DFTD26	48.353	2.700	51.053	08/03/2019
18532276	GYVG96	48.353	2.700	51.053	08/03/2019
18539734	JSTH79	48.353	2.700	51.053	08/03/2019
18581464	CFLW93	72.530	2.700	75.230	08/03/2019
18661226	HYPW37	48.353	2.700	51.053	08/03/2019
18702591	HTLR22	48.353	2.700	51.053	08/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18735545	HFBB56	48.350	2.700	51.050	08/03/2019
18862670	JSTH79	48.353	2.700	51.053	08/03/2019
18874597	YZ2766	48.353	2.700	51.053	08/03/2019
18879128	DHWT25	48.353	2.700	51.053	08/03/2019
19008535	GFL068	48.353	2.700	51.053	08/03/2019
19136448	CHVT88	72.530	2.700	75.230	08/03/2019
19146085	FJGW57	72.530	2.700	75.230	08/03/2019
19161247	ZW3915	72.530	2.700	75.230	08/03/2019
19235337	GGTY29	72.530	2.700	75.230	08/03/2019
19520621	JLBP19	48.353	2.700	51.053	08/03/2019
19705030	GHFS21	72.530	2.700	75.230	08/03/2019
19709122	SW4521	48.353	2.700	51.053	08/03/2019
20179782	JTJL30	47.681	2.700	50.381	08/03/2019
20228542	HBTL81	72.530	2.700	75.230	08/03/2019
20267739	CJWJ31	48.353	2.700	51.053	08/03/2019
20303979	JZSF83	23.865	2.700	26.565	08/03/2019
20354799	GVHD31	48.353	2.700	51.053	08/03/2019
15896700	BFJS23	48.350	2.700	51.050	09/03/2019
17361141	BFJS23	48.350	2.700	51.050	09/03/2019
17778512	SE4886	48.350	2.700	51.050	09/03/2019
17858300	WB9268	48.353	2.700	51.053	09/03/2019
18015236	HHYW42	48.353	2.700	51.053	09/03/2019
18533150	JHVP78	48.353	2.700	51.053	09/03/2019
18735021	FYXD40	48.353	2.700	51.053	09/03/2019
18928830	FYXD40	48.353	2.700	51.053	09/03/2019
19191679	DTTJ57	72.530	2.700	75.230	09/03/2019
19465728	BSGD58	48.353	2.700	51.053	09/03/2019
19866515	JSCG53	48.353	2.700	51.053	09/03/2019
20089443	JSCG53	72.530	2.700	75.230	09/03/2019
20447111	FYXD40	48.353	2.700	51.053	09/03/2019
20467866	DWWG33	48.353	2.700	51.053	09/03/2019
19470874	HFCJ74	72.530	2.700	75.230	10/03/2019
15927596	SW3362	48.353	2.700	51.053	11/03/2019
16195176	XU5390	72.530	2.700	75.230	11/03/2019
17019781	JDYG58	72.530	2.700	75.230	11/03/2019
17048022	HKGH32	72.530	2.700	75.230	11/03/2019
17413263	FGYL60	72.530	2.700	75.230	11/03/2019
17667628	FGYL60	48.353	2.700	51.053	11/03/2019
17687405	FGYL60	48.350	2.700	51.050	11/03/2019
17751167	JFDH94	72.530	2.700	75.230	11/03/2019
17925967	GFJK18	48.353	2.700	51.053	11/03/2019
17934263	JFWH46	72.530	2.700	75.230	11/03/2019
17985469	GFBG86	48.353	2.700	51.053	11/03/2019
18055291	TP4836	48.353	2.700	51.053	11/03/2019
18055981	DVSP70	48.353	2.700	51.053	11/03/2019
18061528	HFYT49	72.530	2.700	75.230	11/03/2019
18063781	HZWS14	48.350	2.700	51.050	11/03/2019
18072204	GPPZ92	48.353	2.700	51.053	11/03/2019
18090321	GPPZ92	48.353	2.700	51.053	11/03/2019
18151756	GPPZ92	72.530	2.700	75.230	11/03/2019
18597152	GYXY95	70.600	2.700	73.300	11/03/2019
18851115	FLFP20	48.353	2.700	51.053	11/03/2019
18852486	HPPB96	48.353	2.700	51.053	11/03/2019
18855255	SW3362	48.353	2.700	51.053	11/03/2019
18861918	JFJL63	48.353	2.700	51.053	11/03/2019
18865000	FXBD86	48.353	2.700	51.053	11/03/2019
18872083	JRTR41	48.350	2.700	51.050	11/03/2019
18873256	YU6130	48.353	2.700	51.053	11/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18879667	FYPF91	48.353	2.700	51.053	11/03/2019
18894646	JFJL63	72.530	2.700	75.230	11/03/2019
18950898	DZBH84	48.353	2.700	51.053	11/03/2019
19316235	GVHC51	72.530	2.700	75.230	11/03/2019
19392504	JRTR41	48.350	2.700	51.050	11/03/2019
19507254	FDPZ52	48.353	2.700	51.053	11/03/2019
19673684	GFBG86	48.353	2.700	51.053	11/03/2019
19675802	GYST32	48.350	2.700	51.050	11/03/2019
19708751	GKWC35	48.353	2.700	51.053	11/03/2019
19755329	BCCR69	72.530	2.700	75.230	11/03/2019
19755776	BKLC77	48.350	2.700	51.050	11/03/2019
19773022	JDYG92	72.530	2.700	75.230	11/03/2019
19799799	FTZV11	72.530	2.700	75.230	11/03/2019
19799943	GZRW13	72.530	2.700	75.230	11/03/2019
19831071	KFXG12	48.353	2.700	51.053	11/03/2019
19862242	BTZX79	48.353	2.700	51.053	11/03/2019
19867490	KHRP96	48.353	2.700	51.053	11/03/2019
19875123	FDKD73	48.353	2.700	51.053	11/03/2019
19876555	UH2091	48.353	2.700	51.053	11/03/2019
19955904	UH2091	48.353	2.700	51.053	11/03/2019
19972715	JKTS68	72.530	2.700	75.230	11/03/2019
20276558	GPDY32	48.353	2.700	51.053	11/03/2019
20319281	HSFC18	72.530	2.700	75.230	11/03/2019
20321448	CDJS19	48.353	2.700	51.053	11/03/2019
20341033	KFXG12	48.353	2.700	51.053	11/03/2019
20353003	KCDZ61	48.350	2.700	51.050	11/03/2019
20367539	CTSV37	145.060	2.700	147.760	11/03/2019
20441474	HKKP29	72.530	2.700	75.230	11/03/2019
20447147	JCKP72	72.530	2.700	75.230	11/03/2019
20467729	GKFR23	48.353	2.700	51.053	11/03/2019
20467943	HKGH35	48.350	2.700	51.050	11/03/2019
17809948	ZK9692	48.353	2.700	51.053	12/03/2019
17820005	JJVT79	46.000	2.700	48.700	12/03/2019
17833178	HZYS96	72.530	2.700	75.230	12/03/2019
17846484	HZYS96	48.353	2.700	51.053	12/03/2019
17889978	FVVD27	48.353	2.700	51.053	12/03/2019
17911693	CYFY23	48.353	2.700	51.053	12/03/2019
17917871	JJTC13	72.530	2.700	75.230	12/03/2019
18070714	JCJC16	48.353	2.700	51.053	12/03/2019
18071300	JBBB10	48.353	2.700	51.053	12/03/2019
18080325	JCHS33	48.353	2.700	51.053	12/03/2019
18087481	BBZT48	48.353	2.700	51.053	12/03/2019
18089530	BZWS23	48.353	2.700	51.053	12/03/2019
18089909	JBCV70	48.350	2.700	51.050	12/03/2019
18098347	JCHS32	48.353	2.700	51.053	12/03/2019
18098388	JCJC16	48.353	2.700	51.053	12/03/2019
18103145	CXTT69	72.530	2.700	75.230	12/03/2019
18104182	GXYG28	72.530	2.700	75.230	12/03/2019
18244779	GXYG28	48.353	2.700	51.053	12/03/2019
18246451	GTHS64	145.059	2.700	147.759	12/03/2019
18250212	GCFB51	48.350	2.700	51.050	12/03/2019
18254638	HVLW84	72.530	2.700	75.230	12/03/2019
18270178	JWFJ77	72.530	2.700	75.230	12/03/2019
18305074	BDSR93	72.530	2.700	75.230	12/03/2019
18317151	GJDK11	48.353	2.700	51.053	12/03/2019
18360334	FVVD27	48.353	2.700	51.053	12/03/2019
18421821	CVXW62	48.350	2.700	51.050	12/03/2019
18528397	HRHY16	48.353	2.700	51.053	12/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18537136	GRSV69	48.353	2.700	51.053	12/03/2019
18540402	JWFG27	48.353	2.700	51.053	12/03/2019
18554497	CVXW62	48.350	2.700	51.050	12/03/2019
18554812	GSKY95	48.353	2.700	51.053	12/03/2019
18568965	BVKH13	48.350	2.700	51.050	12/03/2019
18576399	GYPF54	48.353	2.700	51.053	12/03/2019
18576563	GYPF54	48.353	2.700	51.053	12/03/2019
18706258	JSKX48	72.530	2.700	75.230	12/03/2019
18716338	GRSC56	48.353	2.700	51.053	12/03/2019
18730255	JLCD57	48.353	2.700	51.053	12/03/2019
18733039	CLJW75	48.353	2.700	51.053	12/03/2019
18788782	GSLS11	63.000	2.700	65.700	12/03/2019
18807357	JRPB88	48.353	2.700	51.053	12/03/2019
18853284	JFLJ32	48.353	2.700	51.053	12/03/2019
18853540	JJWW69	48.353	2.700	51.053	12/03/2019
18864954	JJSY24	48.353	2.700	51.053	12/03/2019
18871309	JCHS32	48.353	2.700	51.053	12/03/2019
18874841	CJLH81	48.350	2.700	51.050	12/03/2019
18875064	JJWW67	48.353	2.700	51.053	12/03/2019
18928075	DYLK53	48.353	2.700	51.053	12/03/2019
18938331	CBXZ63	48.353	2.700	51.053	12/03/2019
18978501	JJSY40	48.353	2.700	51.053	12/03/2019
18997517	KCTD18	72.530	2.700	75.230	12/03/2019
19091916	DRFY43	48.353	2.700	51.053	12/03/2019
19230285	JKXL22	48.353	2.700	51.053	12/03/2019
19305420	HCLY95	71.300	2.700	74.000	12/03/2019
19307312	JTYK22	48.353	2.700	51.053	12/03/2019
19372484	FXVR75	48.353	2.700	51.053	12/03/2019
19494139	JWFJ67	72.530	2.700	75.230	12/03/2019
19507149	BRFB58	48.353	2.700	51.053	12/03/2019
19547488	FVYX51	72.530	2.700	75.230	12/03/2019
19638288	DRFY43	48.353	2.700	51.053	12/03/2019
19660677	JBCV70	48.350	2.700	51.050	12/03/2019
19677917	JJSY20	48.353	2.700	51.053	12/03/2019
19833886	DYLK74	48.353	2.700	51.053	12/03/2019
19836649	BDSR93	48.353	2.700	51.053	12/03/2019
19851181	CXTJ11	48.350	2.700	51.050	12/03/2019
19854816	HZXF63	48.353	2.700	51.053	12/03/2019
19860564	HJKH82	48.353	2.700	51.053	12/03/2019
19875562	HZXF63	48.353	2.700	51.053	12/03/2019
19952532	CBXZ63	48.353	2.700	51.053	12/03/2019
20059969	HRZF57	48.353	2.700	51.053	12/03/2019
20078111	KFGX82	48.353	2.700	51.053	12/03/2019
20086153	HFZJ31	48.353	2.700	51.053	12/03/2019
20114845	HZVG67	72.530	2.700	75.230	12/03/2019
20142193	JWFJ78	72.530	2.700	75.230	12/03/2019
20201402	SA8718	48.350	2.700	51.050	12/03/2019
20314696	KHRH10	24.177	2.700	26.877	12/03/2019
20317525	CYWH98	72.530	2.700	75.230	12/03/2019
20325433	GCWC65	48.353	2.700	51.053	12/03/2019
20331254	HJKH82	72.530	2.700	75.230	12/03/2019
20331266	FKGG53	48.353	2.700	51.053	12/03/2019
20350054	JJVT63	48.353	2.700	51.053	12/03/2019
20415383	PT9709	24.177	2.700	26.877	12/03/2019
20447014	CXTT69	145.060	2.700	147.760	12/03/2019
20447359	DBTV84	48.353	2.700	51.053	12/03/2019
20449442	PT9709	72.530	2.700	75.230	12/03/2019
20458489	TD4484	72.530	2.700	75.230	12/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
12336355	DBYF53	72.530	2.700	75.230	13/03/2019
13107427	ZW5585	48.353	2.700	51.053	13/03/2019
14649267	ZW5585	72.530	2.700	75.230	13/03/2019
14749885	DBYF53	72.530	2.700	75.230	13/03/2019
15232466	GLJL83	48.350	2.700	51.050	13/03/2019
15913490	ZW5585	48.353	2.700	51.053	13/03/2019
16973963	HWLR18	72.530	2.700	75.230	13/03/2019
17306743	JCYZ85	72.530	2.700	75.230	13/03/2019
17773317	JSLH53	48.350	2.700	51.050	13/03/2019
17866844	HKWY38	48.353	2.700	51.053	13/03/2019
17888304	HKWY38	48.353	2.700	51.053	13/03/2019
17934270	FPTL66	72.530	2.700	75.230	13/03/2019
18059520	HZBR99	48.353	2.700	51.053	13/03/2019
18088496	DVBL41	72.530	2.700	75.230	13/03/2019
18089745	FXSC59	48.353	2.700	51.053	13/03/2019
18089914	FHTR54	48.353	2.700	51.053	13/03/2019
18095769	FZVH50	48.353	2.700	51.053	13/03/2019
18195723	JFWH25	72.530	2.700	75.230	13/03/2019
18239114	JJGJ12	72.530	2.700	75.230	13/03/2019
18253298	DHXT71	48.353	2.700	51.053	13/03/2019
18315557	FZTW28	72.530	2.700	75.230	13/03/2019
18317933	GWFK56	72.530	2.700	75.230	13/03/2019
18335094	HKRH10	48.353	2.700	51.053	13/03/2019
18421406	DGVR87	48.353	2.700	51.053	13/03/2019
18421940	JKLV38	48.353	2.700	51.053	13/03/2019
18426853	GSDJ66	48.353	2.700	51.053	13/03/2019
18453696	JSLH53	48.350	2.700	51.050	13/03/2019
18488758	HDPT91	72.530	2.700	75.230	13/03/2019
18530132	HPFY86	48.353	2.700	51.053	13/03/2019
18540123	BYFR45	48.353	2.700	51.053	13/03/2019
18545515	JJPW26	72.530	2.700	75.230	13/03/2019
18554856	JKLV38	48.353	2.700	51.053	13/03/2019
18702409	HPFY86	72.530	2.700	75.230	13/03/2019
18732085	FHFS97	48.353	2.700	51.053	13/03/2019
18732470	CTTB80	48.353	2.700	51.053	13/03/2019
18737149	BKWT76	48.353	2.700	51.053	13/03/2019
18788833	CLJT73	72.530	2.700	75.230	13/03/2019
18847196	CRPX43	48.353	2.700	51.053	13/03/2019
18851705	FHTR54	48.353	2.700	51.053	13/03/2019
18864303	KBJR24	48.353	2.700	51.053	13/03/2019
18869583	JYPS15	48.353	2.700	51.053	13/03/2019
18870641	JSLH53	48.350	2.700	51.050	13/03/2019
18925344	JCPZ10	48.353	2.700	51.053	13/03/2019
18928292	JWYZ77	72.530	2.700	75.230	13/03/2019
18932196	CVYD12	48.353	2.700	51.053	13/03/2019
18943593	FGBB19	72.530	2.700	75.230	13/03/2019
18950752	RP2639	48.353	2.700	51.053	13/03/2019
18950859	JXXW13	48.353	2.700	51.053	13/03/2019
19138997	GCLX91	48.353	2.700	51.053	13/03/2019
19207138	JKGW70	72.530	2.700	75.230	13/03/2019
19268799	BDTH72	48.353	2.700	51.053	13/03/2019
19274431	CTVF14	72.530	2.700	75.230	13/03/2019
19493140	FRKS21	72.530	2.700	75.230	13/03/2019
19498051	DJJW85	48.353	2.700	51.053	13/03/2019
19643323	YF2986	48.353	2.700	51.053	13/03/2019
19643514	JZXL51	48.353	2.700	51.053	13/03/2019
19644917	SW1804	48.353	2.700	51.053	13/03/2019
19644923	JJGJ12	48.353	2.700	51.053	13/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19649642	GHVS89	72.530	2.700	75.230	13/03/2019
19649807	GZVH77	48.353	2.700	51.053	13/03/2019
19658192	BDTH72	48.353	2.700	51.053	13/03/2019
19756548	GHDG62	48.353	2.700	51.053	13/03/2019
19770193	DLXC71	72.530	2.700	75.230	13/03/2019
19840671	JSLH53	48.350	2.700	51.050	13/03/2019
19860330	HCBJ44	72.530	2.700	75.230	13/03/2019
19868130	JSLH53	48.350	2.700	51.050	13/03/2019
19928506	CZXH92	72.530	2.700	75.230	13/03/2019
19955905	TH5580	48.350	2.700	51.050	13/03/2019
20009854	JSLH53	72.530	2.700	75.230	13/03/2019
20009988	JSLH53	72.530	2.700	75.230	13/03/2019
20010015	JSLH53	72.530	2.700	75.230	13/03/2019
20024569	GVHC93	72.530	2.700	75.230	13/03/2019
20045097	FXSC59	48.353	2.700	51.053	13/03/2019
20047144	FXSC59	48.350	2.700	51.050	13/03/2019
20063801	FXSC59	48.350	2.700	51.050	13/03/2019
20078421	GSGC88	48.353	2.700	51.053	13/03/2019
20094574	TH5580	48.350	2.700	51.050	13/03/2019
20102997	CVYD12	72.530	2.700	75.230	13/03/2019
20152272	TH5580	48.350	2.700	51.050	13/03/2019
20252154	HVRH97	48.353	2.700	51.053	13/03/2019
20262770	KBJR24	48.353	2.700	51.053	13/03/2019
20314094	CZXH92	48.353	2.700	51.053	13/03/2019
20321168	JSLH53	48.350	2.700	51.050	13/03/2019
20322982	ZW5585	48.353	2.700	51.053	13/03/2019
20327502	JSLH53	48.350	2.700	51.050	13/03/2019
20345003	UU9403	48.353	2.700	51.053	13/03/2019
20370977	VT2016	48.353	2.700	51.053	13/03/2019
20441470	HDYZ85	48.353	2.700	51.053	13/03/2019
20442786	YF2986	48.353	2.700	51.053	13/03/2019
20443875	JSLH53	72.530	2.700	75.230	13/03/2019
20449945	CSFT35	72.530	2.700	75.230	13/03/2019
20460446	DLPV99	72.530	2.700	75.230	13/03/2019
20467900	GSDJ66	48.353	2.700	51.053	13/03/2019
8504873	DBYF53	72.530	2.700	75.230	13/03/2019
15745483	CFKD58	48.353	2.700	51.053	14/03/2019
16645174	GKLW44	72.530	2.700	75.230	14/03/2019
17099006	SW2989	48.353	2.700	51.053	14/03/2019
17099457	GKLW44	48.350	2.700	51.050	14/03/2019
17680395	CFKD58	48.353	2.700	51.053	14/03/2019
17768228	LU6424	72.530	2.700	75.230	14/03/2019
17773920	YP2705	48.353	2.700	51.053	14/03/2019
18015370	JVRY54	72.530	2.700	75.230	14/03/2019
18053154	CFKD58	48.353	2.700	51.053	14/03/2019
18054719	CZJL42	48.353	2.700	51.053	14/03/2019
18055554	CFKD58	48.353	2.700	51.053	14/03/2019
18075418	HZBY31	48.353	2.700	51.053	14/03/2019
18089388	CDVC16	48.353	2.700	51.053	14/03/2019
18125013	GJGP14	72.530	2.700	75.230	14/03/2019
18203081	DBLK59	48.353	2.700	51.053	14/03/2019
18220537	DYTR28	72.530	2.700	75.230	14/03/2019
18334729	JJXF85	48.353	2.700	51.053	14/03/2019
18421875	DGVZ75	48.353	2.700	51.053	14/03/2019
18442769	YP2705	72.530	2.700	75.230	14/03/2019
18453690	GGG070	48.353	2.700	51.053	14/03/2019
18528608	FRDZ46	48.353	2.700	51.053	14/03/2019
18534265	BPKL43	48.353	2.700	51.053	14/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18555627	FZDD39	72.530	2.700	75.230	14/03/2019
18576612	GCGR71	72.530	2.700	75.230	14/03/2019
18664389	FDPL10	48.353	2.700	51.053	14/03/2019
18684544	DGVZ75	48.353	2.700	51.053	14/03/2019
18730020	FLWY18	48.353	2.700	51.053	14/03/2019
18737641	BYVH55	48.353	2.700	51.053	14/03/2019
18738206	JJVP14	48.350	2.700	51.050	14/03/2019
18740436	GJGP14	72.530	2.700	75.230	14/03/2019
18848177	YS7675	48.353	2.700	51.053	14/03/2019
18859114	GSBY70	48.353	2.700	51.053	14/03/2019
18864082	KGGP91	48.353	2.700	51.053	14/03/2019
18992080	CFKD58	72.530	2.700	75.230	14/03/2019
18998487	HCJR75	48.353	2.700	51.053	14/03/2019
19228940	JBDD49	48.350	2.700	51.050	14/03/2019
19230359	HFFD13	72.530	2.700	75.230	14/03/2019
19382254	BBKZ26	72.530	2.700	75.230	14/03/2019
19661952	JJVP14	48.350	2.700	51.050	14/03/2019
19673706	FLJY72	48.350	2.700	51.050	14/03/2019
19678419	GZST93	72.530	2.700	75.230	14/03/2019
19768653	HJGL78	48.353	2.700	51.053	14/03/2019
19843724	JCZT10	48.353	2.700	51.053	14/03/2019
19847626	GPSV51	48.353	2.700	51.053	14/03/2019
19848584	YP2705	48.353	2.700	51.053	14/03/2019
19869691	JJVP14	48.350	2.700	51.050	14/03/2019
19910943	YZ3120	48.353	2.700	51.053	14/03/2019
19955887	WD1370	48.353	2.700	51.053	14/03/2019
19955986	WD1370	48.353	2.700	51.053	14/03/2019
20012161	WD1370	48.353	2.700	51.053	14/03/2019
20027157	YP2705	48.353	2.700	51.053	14/03/2019
20054636	JHHC11	72.530	2.700	75.230	14/03/2019
20054881	JJKX79	48.353	2.700	51.053	14/03/2019
20060243	JJVP14	48.350	2.700	51.050	14/03/2019
20067148	HDSD83	72.530	2.700	75.230	14/03/2019
20068347	DWPC55	48.353	2.700	51.053	14/03/2019
20078631	KHXT65	48.353	2.700	51.053	14/03/2019
20086027	ZK8441	48.353	2.700	51.053	14/03/2019
20088513	GKTP54	72.530	2.700	75.230	14/03/2019
20201776	CCHW48	72.530	2.700	75.230	14/03/2019
20252176	CLVP63	48.353	2.700	51.053	14/03/2019
20314159	US9861	48.353	2.700	51.053	14/03/2019
20322165	FLWY18	48.353	2.700	51.053	14/03/2019
20326188	YV1224	48.353	2.700	51.053	14/03/2019
20340979	JFLV97	48.353	2.700	51.053	14/03/2019
20354518	KFFF14	48.353	2.700	51.053	14/03/2019
20355317	YP2705	48.353	2.700	51.053	14/03/2019
20355570	YP2705	48.353	2.700	51.053	14/03/2019
20395363	KCGB47	71.590	2.700	74.290	14/03/2019
20442229	FBSB31	48.353	2.700	51.053	14/03/2019
12369853	FFWH47	48.350	2.700	51.050	15/03/2019
12485671	FFWH47	72.530	2.700	75.230	15/03/2019
13840773	HJHL56	72.530	2.700	75.230	15/03/2019
14942045	GFTR14	72.530	2.700	75.230	15/03/2019
15091022	BXZF69	72.530	2.700	75.230	15/03/2019
15857863	FFWH47	72.530	2.700	75.230	15/03/2019
15931288	JBFG84	72.530	2.700	75.230	15/03/2019
15936614	JFXB87	72.530	2.700	75.230	15/03/2019
16063547	VT3041	72.530	2.700	75.230	15/03/2019
16328595	JJGL23	70.110	2.700	72.810	15/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
16635401	HKJV12	72.530	2.700	75.230	15/03/2019
16692894	HKJV12	72.530	2.700	75.230	15/03/2019
16798325	JBFS43	48.350	2.700	51.050	15/03/2019
16956701	HDJH89	48.353	2.700	51.053	15/03/2019
17075577	JJGK64	72.530	2.700	75.230	15/03/2019
17212417	HKJV12	72.530	2.700	75.230	15/03/2019
17305452	HKJV12	72.530	2.700	75.230	15/03/2019
17371984	JFWF87	72.530	2.700	75.230	15/03/2019
17852448	DCYD71	48.353	2.700	51.053	15/03/2019
17888178	HDPF61	48.353	2.700	51.053	15/03/2019
17965435	BDFG59	72.530	2.700	75.230	15/03/2019
18030202	GXRF18	48.353	2.700	51.053	15/03/2019
18052946	BXY031	72.530	2.700	75.230	15/03/2019
18055405	GYCF16	48.350	2.700	51.050	15/03/2019
18061388	FFWH47	72.530	2.700	75.230	15/03/2019
18061395	FFWH47	72.530	2.700	75.230	15/03/2019
18088762	BXY031	72.530	2.700	75.230	15/03/2019
18090341	ZW1687	48.353	2.700	51.053	15/03/2019
18091009	GSGB52	48.353	2.700	51.053	15/03/2019
18114975	JFWF90	72.530	2.700	75.230	15/03/2019
18237639	DCYD71	48.353	2.700	51.053	15/03/2019
18245161	OS0923	145.060	2.700	147.760	15/03/2019
18249887	CRYL56	48.350	2.700	51.050	15/03/2019
18253405	GBSP27	48.353	2.700	51.053	15/03/2019
18316486	GDHJ55	72.530	2.700	75.230	15/03/2019
18411687	YW8931	48.353	2.700	51.053	15/03/2019
18412691	GVFL39	145.059	2.700	147.759	15/03/2019
18528034	JCPC86	48.353	2.700	51.053	15/03/2019
18529995	FJGH57	48.353	2.700	51.053	15/03/2019
18545544	HRZD94	72.530	2.700	75.230	15/03/2019
18576395	HFTR80	72.530	2.700	75.230	15/03/2019
18576858	JXBG19	72.530	2.700	75.230	15/03/2019
18702895	HLLJ92	72.530	2.700	75.230	15/03/2019
18709895	GPHR36	72.530	2.700	75.230	15/03/2019
18731262	HFTR81	48.353	2.700	51.053	15/03/2019
18735707	BVYC18	48.353	2.700	51.053	15/03/2019
18736748	HFFX75	48.350	2.700	51.050	15/03/2019
18739792	FPCG50	72.530	2.700	75.230	15/03/2019
18847349	HKFP99	48.350	2.700	51.050	15/03/2019
18847970	DSCY98	48.353	2.700	51.053	15/03/2019
18862593	CRYL56	48.350	2.700	51.050	15/03/2019
18870679	CRYL56	48.350	2.700	51.050	15/03/2019
18871374	FJGH57	48.353	2.700	51.053	15/03/2019
18876338	JXPK21	48.353	2.700	51.053	15/03/2019
18937130	JDDG15	48.353	2.700	51.053	15/03/2019
18997648	JCSB86	72.530	2.700	75.230	15/03/2019
19008764	GPLZ88	48.350	2.700	51.050	15/03/2019
19153217	JCCW81	72.530	2.700	75.230	15/03/2019
19172363	HYGK49	72.530	2.700	75.230	15/03/2019
19230189	CCHV63	48.353	2.700	51.053	15/03/2019
19230364	JJGK80	72.530	2.700	75.230	15/03/2019
19305845	GWJV68	48.353	2.700	51.053	15/03/2019
19307135	JYWW75	72.530	2.700	75.230	15/03/2019
19316266	DSCY98	72.530	2.700	75.230	15/03/2019
19460361	VT3041	72.530	2.700	75.230	15/03/2019
19462026	GDCL86	48.353	2.700	51.053	15/03/2019
19677971	JXPK21	48.353	2.700	51.053	15/03/2019
19680232	KBLR93	72.530	2.700	75.230	15/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19763924	BCBT46	69.500	2.700	72.200	15/03/2019
19773095	JFWF90	72.530	2.700	75.230	15/03/2019
19774759	JFWY51	36.265	2.700	38.965	15/03/2019
19830662	FVKK70	48.353	2.700	51.053	15/03/2019
19833397	VT3041	48.353	2.700	51.053	15/03/2019
19833634	CRBJ10	48.353	2.700	51.053	15/03/2019
19844237	GFJK30	48.353	2.700	51.053	15/03/2019
19846774	FFWH47	48.350	2.700	51.050	15/03/2019
19852359	GTXB55	48.350	2.700	51.050	15/03/2019
19866721	JSCL65	48.353	2.700	51.053	15/03/2019
19867288	KFRB35	48.350	2.700	51.050	15/03/2019
19869626	FRSK82	48.353	2.700	51.053	15/03/2019
19912741	HDPF61	48.353	2.700	51.053	15/03/2019
20046985	JSCL65	48.353	2.700	51.053	15/03/2019
20054398	KFRB35	72.530	2.700	75.230	15/03/2019
20054840	GWJV68	72.530	2.700	75.230	15/03/2019
20067251	GFLT19	72.530	2.700	75.230	15/03/2019
20106078	ZW1687	48.353	2.700	51.053	15/03/2019
20137566	JBFG84	72.530	2.700	75.230	15/03/2019
20316860	GKRC45	48.350	2.700	51.050	15/03/2019
20317024	GWFS85	48.353	2.700	51.053	15/03/2019
20317451	JJGK80	48.350	2.700	51.050	15/03/2019
20326882	CPGP31	48.353	2.700	51.053	15/03/2019
20330419	JLKW35	48.353	2.700	51.053	15/03/2019
20341020	GBTP84	48.353	2.700	51.053	15/03/2019
20344198	GPLZ88	48.350	2.700	51.050	15/03/2019
20387696	GTZP49	48.353	2.700	51.053	15/03/2019
20415323	DLVH45	145.059	2.700	147.759	15/03/2019
20444940	JFXB87	72.530	2.700	75.230	15/03/2019
20447859	CRBJ10	72.530	2.700	75.230	15/03/2019
20458358	GFJR23	48.353	2.700	51.053	15/03/2019
18064445	JPWF32	48.353	2.700	51.053	16/03/2019
18089955	GWJV70	48.353	2.700	51.053	16/03/2019
18097766	JPWF33	48.353	2.700	51.053	16/03/2019
18244214	JJRZ35	48.353	2.700	51.053	16/03/2019
18254072	GKVR35	72.530	2.700	75.230	16/03/2019
18512261	JPWF32	48.353	2.700	51.053	16/03/2019
18512267	JPWF32	48.353	2.700	51.053	16/03/2019
18684508	GSCP77	48.353	2.700	51.053	16/03/2019
18702130	FRKH45	48.353	2.700	51.053	16/03/2019
18720304	FWBH86	48.353	2.700	51.053	16/03/2019
18734198	HFVF78	48.353	2.700	51.053	16/03/2019
18735199	HYGK46	48.353	2.700	51.053	16/03/2019
18736785	GDSK85	48.353	2.700	51.053	16/03/2019
18871224	JJRZ35	48.353	2.700	51.053	16/03/2019
18928708	DXWW58	72.530	2.700	75.230	16/03/2019
19325310	JFJD46	24.177	2.700	26.877	16/03/2019
19464630	CHHV13	48.353	2.700	51.053	16/03/2019
19643537	CHHV13	48.353	2.700	51.053	16/03/2019
19774945	LN5576	48.353	2.700	51.053	16/03/2019
19830441	JJRZ35	48.353	2.700	51.053	16/03/2019
19876498	DHCP33	48.353	2.700	51.053	16/03/2019
17917787	FHHZ91	72.530	2.700	75.230	17/03/2019
18061023	GKXP37	72.530	2.700	75.230	17/03/2019
18097842	DHSY93	48.353	2.700	51.053	17/03/2019
18255266	FHHZ91	48.353	2.700	51.053	17/03/2019
18581146	JRZJ31	72.530	2.700	75.230	17/03/2019
18730434	SC7704	48.350	2.700	51.050	17/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18740061	JRZJ31	48.353	2.700	51.053	17/03/2019
18867697	FHHZ91	48.353	2.700	51.053	17/03/2019
18876930	FHHZ91	48.353	2.700	51.053	17/03/2019
18877260	GPCL60	48.353	2.700	51.053	17/03/2019
18879451	JXWY10	48.353	2.700	51.053	17/03/2019
18900888	GCDT47	48.353	2.700	51.053	17/03/2019
18920630	FHHZ91	47.396	2.700	50.096	17/03/2019
18938603	DBJP84	48.350	2.700	51.050	17/03/2019
19378798	GWLD63	72.530	2.700	75.230	17/03/2019
19497952	CJXR82	48.353	2.700	51.053	17/03/2019
19834709	GWLD63	48.353	2.700	51.053	17/03/2019
19835456	FHHZ91	48.353	2.700	51.053	17/03/2019
19845178	JLBP72	72.530	2.700	75.230	17/03/2019
19874698	JKWY99	48.353	2.700	51.053	17/03/2019
20045353	DJXS33	48.353	2.700	51.053	17/03/2019
20320260	FHHZ91	48.353	2.700	51.053	17/03/2019
20322973	FHHZ91	48.353	2.700	51.053	17/03/2019
12905532	FRBZ67	48.353	2.700	51.053	18/03/2019
15936143	FRBZ67	68.000	2.700	70.700	18/03/2019
17307158	RN9640	48.353	2.700	51.053	18/03/2019
17768284	GHCT59	72.530	2.700	75.230	18/03/2019
17809991	GLTV45	72.530	2.700	75.230	18/03/2019
17822108	HRBS53	48.353	2.700	51.053	18/03/2019
17854982	CTGW44	48.353	2.700	51.053	18/03/2019
17918427	JDFF49	46.692	2.700	49.392	18/03/2019
17985211	GKLK61	48.353	2.700	51.053	18/03/2019
18055026	ZB7762	48.353	2.700	51.053	18/03/2019
18061604	FRBZ67	72.530	2.700	75.230	18/03/2019
18062104	HGYP47	72.530	2.700	75.230	18/03/2019
18080834	HHHB77	48.353	2.700	51.053	18/03/2019
18304726	GTBY74	48.353	2.700	51.053	18/03/2019
18318516	JBCR32	48.353	2.700	51.053	18/03/2019
18355282	FRBZ67	48.353	2.700	51.053	18/03/2019
18554506	CHVC82	48.350	2.700	51.050	18/03/2019
18560393	HRBS53	72.530	2.700	75.230	18/03/2019
18703232	HPCB14	47.301	2.700	50.001	18/03/2019
18719254	GLTV45	48.353	2.700	51.053	18/03/2019
18731175	DJPK15	48.353	2.700	51.053	18/03/2019
18735583	RU9373	48.353	2.700	51.053	18/03/2019
18812279	YE8829	48.353	2.700	51.053	18/03/2019
18850044	HHHB77	48.353	2.700	51.053	18/03/2019
18853359	FFCX71	48.353	2.700	51.053	18/03/2019
18864896	HBYJ24	48.353	2.700	51.053	18/03/2019
18865871	CPGD50	48.353	2.700	51.053	18/03/2019
18869227	FWWP77	48.353	2.700	51.053	18/03/2019
18880783	DTFR85	48.353	2.700	51.053	18/03/2019
18928276	GZKZ24	72.530	2.700	75.230	18/03/2019
18928362	GKKT24	72.530	2.700	75.230	18/03/2019
18937651	HWCD28	48.353	2.700	51.053	18/03/2019
18937929	HVPX48	48.353	2.700	51.053	18/03/2019
19009067	HRZG23	72.530	2.700	75.230	18/03/2019
19234157	HHVC16	48.353	2.700	51.053	18/03/2019
19419417	GKWT42	72.530	2.700	75.230	18/03/2019
19517401	HVPX48	48.353	2.700	51.053	18/03/2019
19558313	JCLC23	48.353	2.700	51.053	18/03/2019
19645313	HWCD28	48.353	2.700	51.053	18/03/2019
19675340	BSVV86	48.353	2.700	51.053	18/03/2019
19677941	GKKT24	48.353	2.700	51.053	18/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19712244	HVPX48	48.353	2.700	51.053	18/03/2019
19712259	FFDK76	48.353	2.700	51.053	18/03/2019
19766462	CJZR93	48.353	2.700	51.053	18/03/2019
19773157	BDJP16	72.530	2.700	75.230	18/03/2019
19775167	GWFT86	72.530	2.700	75.230	18/03/2019
19787932	HRBS53	72.530	2.700	75.230	18/03/2019
19833027	YX6270	48.350	2.700	51.050	18/03/2019
19847239	HFDD56	48.353	2.700	51.053	18/03/2019
19848520	WU6595	72.530	2.700	75.230	18/03/2019
19848940	JKVZ95	48.353	2.700	51.053	18/03/2019
19852342	JFTZ71	48.353	2.700	51.053	18/03/2019
19854770	GKKT24	48.353	2.700	51.053	18/03/2019
19862675	YW1951	48.353	2.700	51.053	18/03/2019
19867859	HLPY11	48.353	2.700	51.053	18/03/2019
19875424	KJDP13	48.353	2.700	51.053	18/03/2019
19885219	HPVX81	48.353	2.700	51.053	18/03/2019
20027585	KKLJ45	48.353	2.700	51.053	18/03/2019
20045144	CJZR93	48.353	2.700	51.053	18/03/2019
20054254	KFHK93	72.530	2.700	75.230	18/03/2019
20064027	HSDP51	48.353	2.700	51.053	18/03/2019
20078357	JCFK62	48.353	2.700	51.053	18/03/2019
20142192	GCDZ59	72.530	2.700	75.230	18/03/2019
20201889	JRWG79	48.350	2.700	51.050	18/03/2019
20314739	JDBX92	24.177	2.700	26.877	18/03/2019
20331225	BYJJ93	72.530	2.700	75.230	18/03/2019
20349908	JRWG79	48.350	2.700	51.050	18/03/2019
20439362	PU9399	72.530	2.700	75.230	18/03/2019
20440498	DVCL98	72.530	2.700	75.230	18/03/2019
20446894	BGKK94	72.530	2.700	75.230	18/03/2019
20453170	HPCB14	48.353	2.700	51.053	18/03/2019
7241417	DVCL98	72.530	2.700	75.230	18/03/2019
15706895	YB9747	48.350	2.700	51.050	19/03/2019
15709156	YB9747	48.350	2.700	51.050	19/03/2019
16556109	YV1621	72.530	2.700	75.230	19/03/2019
17221032	DWPW75	72.530	2.700	75.230	19/03/2019
17765341	GPDF55	72.530	2.700	75.230	19/03/2019
17818117	DTFD84	72.530	2.700	75.230	19/03/2019
17822006	FYYJ14	72.530	2.700	75.230	19/03/2019
17846585	FVFF23	72.530	2.700	75.230	19/03/2019
17941643	FYYJ14	72.530	2.700	75.230	19/03/2019
18054548	HZYP13	48.353	2.700	51.053	19/03/2019
18059753	FJZC66	48.353	2.700	51.053	19/03/2019
18064225	HPFZ82	48.353	2.700	51.053	19/03/2019
18073619	JGYF69	48.353	2.700	51.053	19/03/2019
18073655	JSCR71	48.353	2.700	51.053	19/03/2019
18073707	JSLX55	48.353	2.700	51.053	19/03/2019
18083058	ZZ3819	48.353	2.700	51.053	19/03/2019
18090200	HPFF46	48.353	2.700	51.053	19/03/2019
18153636	DHXB77	48.350	2.700	51.050	19/03/2019
18225382	DJPR69	48.353	2.700	51.053	19/03/2019
18254257	CYLD93	48.353	2.700	51.053	19/03/2019
18286091	ZZ3819	72.530	2.700	75.230	19/03/2019
18302151	DRZJ93	72.530	2.700	75.230	19/03/2019
18315587	HZXZ17	48.353	2.700	51.053	19/03/2019
18411502	DHXB77	48.350	2.700	51.050	19/03/2019
18531559	JRPV18	48.353	2.700	51.053	19/03/2019
18531802	JLDL60	48.353	2.700	51.053	19/03/2019
18532631	BBLR64	48.353	2.700	51.053	19/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18537152	FYYG51	48.353	2.700	51.053	19/03/2019
18537871	CXFD12	48.353	2.700	51.053	19/03/2019
18574549	FHFB11	72.530	2.700	75.230	19/03/2019
18664464	FFTZ78	48.353	2.700	51.053	19/03/2019
18683529	HZYP13	48.353	2.700	51.053	19/03/2019
18703424	HHPB67	48.353	2.700	51.053	19/03/2019
18735522	DWYL53	48.353	2.700	51.053	19/03/2019
18813187	HHPB67	48.353	2.700	51.053	19/03/2019
18849290	FPVB35	48.353	2.700	51.053	19/03/2019
18851335	JLDL55	48.353	2.700	51.053	19/03/2019
18863637	JSCR71	48.353	2.700	51.053	19/03/2019
18863685	YR6558	48.353	2.700	51.053	19/03/2019
18866235	JKKR96	48.353	2.700	51.053	19/03/2019
18871716	GGBB73	48.353	2.700	51.053	19/03/2019
18871771	JLDL27	48.353	2.700	51.053	19/03/2019
18879319	DHXB77	48.350	2.700	51.050	19/03/2019
18913433	HWFD56	72.530	2.700	75.230	19/03/2019
18927847	HZVP11	48.353	2.700	51.053	19/03/2019
18933195	HZVP11	72.530	2.700	75.230	19/03/2019
18939593	HKJZ76	48.353	2.700	51.053	19/03/2019
19103984	CRDK15	72.530	2.700	75.230	19/03/2019
19104901	WD6832	72.530	2.700	75.230	19/03/2019
19135241	JBRG95	48.350	2.700	51.050	19/03/2019
19137615	HZYP13	48.353	2.700	51.053	19/03/2019
19191565	FDBJ44	72.530	2.700	75.230	19/03/2019
19226019	JPRL72	48.353	2.700	51.053	19/03/2019
19228842	JJVK16	48.353	2.700	51.053	19/03/2019
19235467	DHXB77	72.530	2.700	75.230	19/03/2019
19268971	JVRL23	48.353	2.700	51.053	19/03/2019
19280643	GGBB73	72.530	2.700	75.230	19/03/2019
19310431	XW1488	48.353	2.700	51.053	19/03/2019
19463847	FDBJ44	48.353	2.700	51.053	19/03/2019
19517422	GBRX66	48.353	2.700	51.053	19/03/2019
19520683	KBYZ90	48.353	2.700	51.053	19/03/2019
19520815	PW5551	48.353	2.700	51.053	19/03/2019
19520825	FKCC52	48.353	2.700	51.053	19/03/2019
19638238	HPFF46	48.353	2.700	51.053	19/03/2019
19665214	BDPC85	48.353	2.700	51.053	19/03/2019
19676755	JBRG95	48.350	2.700	51.050	19/03/2019
19696028	HGWS50	48.353	2.700	51.053	19/03/2019
19709222	DWZW47	48.353	2.700	51.053	19/03/2019
19729137	HPFF46	72.530	2.700	75.230	19/03/2019
19750073	HRBC82	48.353	2.700	51.053	19/03/2019
19750104	DZVP10	48.353	2.700	51.053	19/03/2019
19755664	DZVP10	48.353	2.700	51.053	19/03/2019
19755841	GHYX81	48.353	2.700	51.053	19/03/2019
19766464	GHYX81	48.353	2.700	51.053	19/03/2019
19774681	BBHV72	72.530	2.700	75.230	19/03/2019
19830339	HPFF45	48.353	2.700	51.053	19/03/2019
19833605	DWZW47	48.353	2.700	51.053	19/03/2019
19834763	CPJK36	48.353	2.700	51.053	19/03/2019
19844028	HZVP11	48.353	2.700	51.053	19/03/2019
19844134	HDPB23	48.353	2.700	51.053	19/03/2019
19847395	JKKR96	48.353	2.700	51.053	19/03/2019
19848488	HHPB67	72.530	2.700	75.230	19/03/2019
19850789	CZKY50	48.353	2.700	51.053	19/03/2019
19860634	JVWF47	48.353	2.700	51.053	19/03/2019
19866827	HPFF45	48.353	2.700	51.053	19/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19867005	JVWF47	48.353	2.700	51.053	19/03/2019
19875541	DWYL53	48.353	2.700	51.053	19/03/2019
19930042	JTRZ87	72.530	2.700	75.230	19/03/2019
19999824	JVRL23	72.530	2.700	75.230	19/03/2019
20026805	HPFB50	72.530	2.700	75.230	19/03/2019
20027356	TZ9439	72.530	2.700	75.230	19/03/2019
20047134	JJWW74	48.353	2.700	51.053	19/03/2019
20064492	GHBF98	48.353	2.700	51.053	19/03/2019
20078211	UP9903	48.353	2.700	51.053	19/03/2019
20087805	HZYP13	48.353	2.700	51.053	19/03/2019
20105649	DSSF39	72.530	2.700	75.230	19/03/2019
20252220	PW5551	48.353	2.700	51.053	19/03/2019
20319121	GTBT45	72.530	2.700	75.230	19/03/2019
20324078	JSCR71	48.353	2.700	51.053	19/03/2019
20328174	HPFF45	48.353	2.700	51.053	19/03/2019
20328262	HJPY21	48.353	2.700	51.053	19/03/2019
20347015	HPFB50	48.353	2.700	51.053	19/03/2019
20349817	DJPR69	48.353	2.700	51.053	19/03/2019
20395531	DVXG10	71.594	2.700	74.294	19/03/2019
20395862	FVFF23	71.880	2.700	74.580	19/03/2019
20436869	FGBW49	72.530	2.700	75.230	19/03/2019
14690629	CCJV60	72.530	2.700	75.230	20/03/2019
15693140	FCGL82	48.353	2.700	51.053	20/03/2019
16960190	BXLB87	48.353	2.700	51.053	20/03/2019
17681129	FCGL82	48.353	2.700	51.053	20/03/2019
17941608	ZP8293	62.000	2.700	64.700	20/03/2019
17980794	GVDR77	48.353	2.700	51.053	20/03/2019
17985156	HHTC23	48.353	2.700	51.053	20/03/2019
18059341	HDLP37	48.350	2.700	51.050	20/03/2019
18059473	JBFS59	48.353	2.700	51.053	20/03/2019
18087963	BSFD22	48.350	2.700	51.050	20/03/2019
18093225	HDLP37	48.350	2.700	51.050	20/03/2019
18098331	GSRT61	48.353	2.700	51.053	20/03/2019
18153729	BWGB18	48.353	2.700	51.053	20/03/2019
18202157	FPPB98	72.530	2.700	75.230	20/03/2019
18222312	JKPB26	48.353	2.700	51.053	20/03/2019
18227229	BXPW15	72.530	2.700	75.230	20/03/2019
18238825	FPPB98	72.530	2.700	75.230	20/03/2019
18254942	HBYV86	48.353	2.700	51.053	20/03/2019
18255442	GTHP38	48.350	2.700	51.050	20/03/2019
18303470	HGYF10	72.530	2.700	75.230	20/03/2019
18426699	FKLD11	72.530	2.700	75.230	20/03/2019
18426753	FKLD11	48.353	2.700	51.053	20/03/2019
18427235	KW9593	48.350	2.700	51.050	20/03/2019
18438170	GYTR47	48.353	2.700	51.053	20/03/2019
18529470	BDXS67	48.353	2.700	51.053	20/03/2019
18533855	HGZZ47	72.530	2.700	75.230	20/03/2019
18540421	GVDR77	48.353	2.700	51.053	20/03/2019
18559364	HJJF29	72.530	2.700	75.230	20/03/2019
18563206	BLBF60	47.301	2.700	50.001	20/03/2019
18579310	GPPP15	72.530	2.700	75.230	20/03/2019
18581492	GVDR77	72.530	2.700	75.230	20/03/2019
18625020	JSBC25	72.530	2.700	75.230	20/03/2019
18703872	JTFZ11	72.530	2.700	75.230	20/03/2019
18731259	GGSG44	48.353	2.700	51.053	20/03/2019
18732079	JFLL87	48.353	2.700	51.053	20/03/2019
18756679	DTFD78	72.530	2.700	75.230	20/03/2019
18813238	DWYL97	48.353	2.700	51.053	20/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18843570	JXSR26	48.353	2.700	51.053	20/03/2019
18850037	HXKP87	48.353	2.700	51.053	20/03/2019
18850775	CWXT39	48.353	2.700	51.053	20/03/2019
18853121	FJDF58	48.353	2.700	51.053	20/03/2019
18860348	CTWX28	48.353	2.700	51.053	20/03/2019
18861684	FTPF12	48.353	2.700	51.053	20/03/2019
18864926	BWFZ23	48.353	2.700	51.053	20/03/2019
18866607	BXLB87	48.353	2.700	51.053	20/03/2019
18868004	BDXS67	72.530	2.700	75.230	20/03/2019
18871951	BXLB87	48.353	2.700	51.053	20/03/2019
18900421	GSVV60	48.353	2.700	51.053	20/03/2019
18900889	JXZY62	48.353	2.700	51.053	20/03/2019
18930108	WE6486	48.353	2.700	51.053	20/03/2019
18937070	GVHC91	48.350	2.700	51.050	20/03/2019
18943896	GDBJ37	48.353	2.700	51.053	20/03/2019
18959322	JYRC52	48.353	2.700	51.053	20/03/2019
18959599	GSVV60	48.353	2.700	51.053	20/03/2019
19109704	HSVP78	72.530	2.700	75.230	20/03/2019
19233583	JGDY88	72.530	2.700	75.230	20/03/2019
19305053	PG9315	48.350	2.700	51.050	20/03/2019
19305308	JTRH50	72.530	2.700	75.230	20/03/2019
19490076	GXGJ35	72.530	2.700	75.230	20/03/2019
19506758	DYGY62	72.530	2.700	75.230	20/03/2019
19506851	DYGY62	72.530	2.700	75.230	20/03/2019
19510041	CXPH67	72.530	2.700	75.230	20/03/2019
19520715	FYKW27	48.353	2.700	51.053	20/03/2019
19520810	JBFT89	48.353	2.700	51.053	20/03/2019
19645452	KW9593	72.530	2.700	75.230	20/03/2019
19661877	JXZK38	72.530	2.700	75.230	20/03/2019
19675717	GSVV60	72.530	2.700	75.230	20/03/2019
19676912	HSYV25	48.353	2.700	51.053	20/03/2019
19696888	HSWD27	72.530	2.700	75.230	20/03/2019
19712714	HCCJ14	48.353	2.700	51.053	20/03/2019
19728412	CJHR28	72.530	2.700	75.230	20/03/2019
19830780	FGLH77	48.353	2.700	51.053	20/03/2019
19830793	JXSR36	48.353	2.700	51.053	20/03/2019
19831135	JXSR26	48.353	2.700	51.053	20/03/2019
19833270	JTWH52	48.353	2.700	51.053	20/03/2019
19834008	BXLB87	48.353	2.700	51.053	20/03/2019
19840587	TG5094	48.353	2.700	51.053	20/03/2019
19847229	HSFF56	48.353	2.700	51.053	20/03/2019
19847872	TU2109	48.353	2.700	51.053	20/03/2019
19854604	BXLB87	48.353	2.700	51.053	20/03/2019
19855120	CWXT39	48.353	2.700	51.053	20/03/2019
19862332	CWPS86	48.350	2.700	51.050	20/03/2019
19869964	GYTR47	48.353	2.700	51.053	20/03/2019
20027043	JXZK35	72.530	2.700	75.230	20/03/2019
20044999	JTFY84	48.353	2.700	51.053	20/03/2019
20046726	JBBB92	72.530	2.700	75.230	20/03/2019
20054513	MY1613	48.353	2.700	51.053	20/03/2019
20054649	BWFZ23	48.353	2.700	51.053	20/03/2019
20071497	HCBY97	72.530	2.700	75.230	20/03/2019
20078638	JXZK36	48.353	2.700	51.053	20/03/2019
20080245	HPDJ11	72.530	2.700	75.230	20/03/2019
20087970	JTFZ51	48.353	2.700	51.053	20/03/2019
20088239	SK3563	48.353	2.700	51.053	20/03/2019
20178434	FHXC88	72.530	2.700	75.230	20/03/2019
20267744	JXZK36	48.353	2.700	51.053	20/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20314599	CXPH67	48.353	2.700	51.053	20/03/2019
20317304	KW9593	48.350	2.700	51.050	20/03/2019
20323982	HBYV86	48.353	2.700	51.053	20/03/2019
20325454	BDXS67	48.353	2.700	51.053	20/03/2019
20327868	DPLK18	48.353	2.700	51.053	20/03/2019
20330502	KGBJ54	48.353	2.700	51.053	20/03/2019
20340142	JYHC67	48.353	2.700	51.053	20/03/2019
20350746	FCHF41	48.353	2.700	51.053	20/03/2019
20355239	JXZJ93	48.353	2.700	51.053	20/03/2019
20355262	JXSR26	72.530	2.700	75.230	20/03/2019
20355399	JXBK72	72.530	2.700	75.230	20/03/2019
20415147	GCPJ44	48.353	2.700	51.053	20/03/2019
20415351	HJDC44	145.059	2.700	147.759	20/03/2019
20439975	JTFY86	48.353	2.700	51.053	20/03/2019
20440119	JTFZ51	48.353	2.700	51.053	20/03/2019
20449003	TU2109	24.177	2.700	26.877	20/03/2019
20453213	GXKH97	48.353	2.700	51.053	20/03/2019
17038654	JBFG99	72.530	2.700	75.230	21/03/2019
17749336	RJ3691	72.530	2.700	75.230	21/03/2019
17778347	JCZD51	72.530	2.700	75.230	21/03/2019
17821627	FLKR83	48.350	2.700	51.050	21/03/2019
17843654	JPVS49	70.460	2.700	73.160	21/03/2019
17921457	FRGX23	72.530	2.700	75.230	21/03/2019
17985636	UV7924	48.350	2.700	51.050	21/03/2019
18054637	JJTZ78	48.353	2.700	51.053	21/03/2019
18054984	HZYJ75	48.353	2.700	51.053	21/03/2019
18059848	GPFB78	48.353	2.700	51.053	21/03/2019
18061548	CVXT65	72.530	2.700	75.230	21/03/2019
18064072	HYKT35	48.353	2.700	51.053	21/03/2019
18092293	JHTV15	48.353	2.700	51.053	21/03/2019
18098081	HWPH66	48.350	2.700	51.050	21/03/2019
18224000	FFZH81	72.530	2.700	75.230	21/03/2019
18253109	GJTX52	48.353	2.700	51.053	21/03/2019
18302121	JGYB66	24.177	2.700	26.877	21/03/2019
18380460	FRGX23	72.530	2.700	75.230	21/03/2019
18397066	JVLW42	48.350	2.700	51.050	21/03/2019
18411688	DDRJ31	48.353	2.700	51.053	21/03/2019
18444556	FRGX23	72.530	2.700	75.230	21/03/2019
18530240	DKYB76	48.353	2.700	51.053	21/03/2019
18530718	GXRG96	48.353	2.700	51.053	21/03/2019
18532082	FSBT38	48.353	2.700	51.053	21/03/2019
18539058	JHVC97	48.350	2.700	51.050	21/03/2019
18554767	JPWW14	48.353	2.700	51.053	21/03/2019
18576859	FRGX23	72.530	2.700	75.230	21/03/2019
18668002	JBLK12	70.460	2.700	73.160	21/03/2019
18717047	FGLS63	48.353	2.700	51.053	21/03/2019
18730143	YX9476	48.353	2.700	51.053	21/03/2019
18739255	JPWX12	48.353	2.700	51.053	21/03/2019
18847734	TA7889	48.350	2.700	51.050	21/03/2019
18849970	GHFW98	48.353	2.700	51.053	21/03/2019
18850818	GHFW98	48.353	2.700	51.053	21/03/2019
18853282	HSXJ47	48.353	2.700	51.053	21/03/2019
18853468	DVJH60	48.350	2.700	51.050	21/03/2019
18858916	DCWH36	48.353	2.700	51.053	21/03/2019
18860269	DSPK66	48.353	2.700	51.053	21/03/2019
18864106	JXZK17	48.353	2.700	51.053	21/03/2019
18865290	HSXJ47	48.353	2.700	51.053	21/03/2019
18867124	JPWW14	48.353	2.700	51.053	21/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18871304	HSXJ47	48.353	2.700	51.053	21/03/2019
18927537	WB8307	48.353	2.700	51.053	21/03/2019
18930659	JTFZ42	72.530	2.700	75.230	21/03/2019
18937361	GYTG82	48.350	2.700	51.050	21/03/2019
18992167	DDFP18	72.530	2.700	75.230	21/03/2019
19008477	DBVR60	72.530	2.700	75.230	21/03/2019
19136568	HWB053	72.530	2.700	75.230	21/03/2019
19191404	FRGX23	72.530	2.700	75.230	21/03/2019
19207194	JBFH95	48.350	2.700	51.050	21/03/2019
19207212	JBFH95	48.350	2.700	51.050	21/03/2019
19228674	HLJT12	48.353	2.700	51.053	21/03/2019
19306322	JBLK12	47.300	2.700	50.000	21/03/2019
19358628	DPWS77	72.530	2.700	75.230	21/03/2019
19358895	DPWS77	72.530	2.700	75.230	21/03/2019
19401792	HCGL15	72.530	2.700	75.230	21/03/2019
19463742	GYTG82	48.350	2.700	51.050	21/03/2019
19470709	FRGX23	48.353	2.700	51.053	21/03/2019
19470717	FRGX23	72.530	2.700	75.230	21/03/2019
19492294	FRGX23	72.530	2.700	75.230	21/03/2019
19492327	FRGX23	72.530	2.700	75.230	21/03/2019
19493253	JHVC97	72.530	2.700	75.230	21/03/2019
19520238	JVLX31	48.353	2.700	51.053	21/03/2019
19520818	CCLG38	48.353	2.700	51.053	21/03/2019
19558339	FVDT96	48.353	2.700	51.053	21/03/2019
19558474	NE7992	48.350	2.700	51.050	21/03/2019
19558475	NE7992	48.350	2.700	51.050	21/03/2019
19558663	NE7992	48.350	2.700	51.050	21/03/2019
19649602	FYVX39	48.353	2.700	51.053	21/03/2019
19657148	JFWP28	72.530	2.700	75.230	21/03/2019
19683269	FYXX61	48.353	2.700	51.053	21/03/2019
19704028	TY6836	72.530	2.700	75.230	21/03/2019
19705165	HDSH97	72.530	2.700	75.230	21/03/2019
19708438	JKGJ15	48.353	2.700	51.053	21/03/2019
19708646	FXWK61	48.353	2.700	51.053	21/03/2019
19709040	FFZH81	48.353	2.700	51.053	21/03/2019
19709190	CCLG38	48.353	2.700	51.053	21/03/2019
19724207	CCGP17	72.530	2.700	75.230	21/03/2019
19752801	GLFZ97	72.530	2.700	75.230	21/03/2019
19752964	GDPG52	48.353	2.700	51.053	21/03/2019
19755668	GBFL99	48.353	2.700	51.053	21/03/2019
19766268	GDPG52	48.353	2.700	51.053	21/03/2019
19769725	FTRS48	72.530	2.700	75.230	21/03/2019
19834224	UV7924	48.350	2.700	51.050	21/03/2019
19867294	JWVB60	48.353	2.700	51.053	21/03/2019
19869777	JFJH85	48.353	2.700	51.053	21/03/2019
19869848	WF3285	48.350	2.700	51.050	21/03/2019
19885299	JXZK43	48.353	2.700	51.053	21/03/2019
19930230	GBFL99	48.353	2.700	51.053	21/03/2019
20033628	JJTZ78	72.530	2.700	75.230	21/03/2019
20045082	KLWG65	48.353	2.700	51.053	21/03/2019
20047329	WF3285	48.350	2.700	51.050	21/03/2019
20047474	BYYY11	48.353	2.700	51.053	21/03/2019
20081400	ZV9864	72.530	2.700	75.230	21/03/2019
20082201	GBFL99	48.353	2.700	51.053	21/03/2019
20087864	HPTT88	48.353	2.700	51.053	21/03/2019
20092335	HWHT78	47.600	2.700	50.300	21/03/2019
20142195	HRPP37	72.530	2.700	75.230	21/03/2019
20267674	CCLG38	48.353	2.700	51.053	21/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20267843	HCGL15	48.350	2.700	51.050	21/03/2019
20316893	HDTY29	48.353	2.700	51.053	21/03/2019
20320374	HSXJ47	48.353	2.700	51.053	21/03/2019
20320938	DCWH36	48.353	2.700	51.053	21/03/2019
20325240	DDFP18	48.353	2.700	51.053	21/03/2019
20340191	CTXW18	48.353	2.700	51.053	21/03/2019
20350038	HSXJ47	48.353	2.700	51.053	21/03/2019
20350935	HCGL15	48.350	2.700	51.050	21/03/2019
20355487	JXZJ96	72.530	2.700	75.230	21/03/2019
20395977	KBWC22	72.530	2.700	75.230	21/03/2019
20437429	DVJB15	48.353	2.700	51.053	21/03/2019
20440033	FYVX39	48.353	2.700	51.053	21/03/2019
20440533	JTFY80	72.530	2.700	75.230	21/03/2019
11403813	SE8857	72.530	2.700	75.230	22/03/2019
15074662	BZCX35	72.530	2.700	75.230	22/03/2019
16787088	FRKD23	48.353	2.700	51.053	22/03/2019
17690356	FRKD23	48.353	2.700	51.053	22/03/2019
17925986	CZPH39	48.353	2.700	51.053	22/03/2019
17926115	CZPH39	48.353	2.700	51.053	22/03/2019
17929608	DPSV74	72.530	2.700	75.230	22/03/2019
17971573	HFXZ46	48.353	2.700	51.053	22/03/2019
17974891	JDBS78	72.530	2.700	75.230	22/03/2019
18010114	FWHK20	72.530	2.700	75.230	22/03/2019
18011117	CZPH39	48.353	2.700	51.053	22/03/2019
18054706	GXBS40	48.353	2.700	51.053	22/03/2019
18058863	DXGL44	48.353	2.700	51.053	22/03/2019
18080327	JGWK72	48.353	2.700	51.053	22/03/2019
18087445	HHGB45	48.353	2.700	51.053	22/03/2019
18092965	FWHK22	48.350	2.700	51.050	22/03/2019
18103003	JPWX20	48.353	2.700	51.053	22/03/2019
18201695	FKSJ54	72.530	2.700	75.230	22/03/2019
18201869	JTGT31	48.353	2.700	51.053	22/03/2019
18224092	HZPR13	72.530	2.700	75.230	22/03/2019
18238751	HYHD71	72.530	2.700	75.230	22/03/2019
18239678	WY8650	48.353	2.700	51.053	22/03/2019
18242524	GYLL66	48.353	2.700	51.053	22/03/2019
18254297	GTHH54	72.530	2.700	75.230	22/03/2019
18255677	HYKC52	48.353	2.700	51.053	22/03/2019
18255950	GDVZ80	48.353	2.700	51.053	22/03/2019
18286198	CPGY58	72.530	2.700	75.230	22/03/2019
18317598	DHYP47	72.530	2.700	75.230	22/03/2019
18369711	FRKD23	48.353	2.700	51.053	22/03/2019
18416332	GTHH54	48.353	2.700	51.053	22/03/2019
18421545	FRKD23	48.353	2.700	51.053	22/03/2019
18421865	FRKD23	48.353	2.700	51.053	22/03/2019
18429925	JTGT32	72.530	2.700	75.230	22/03/2019
18437665	JSFL20	72.530	2.700	75.230	22/03/2019
18443606	YU7914	72.530	2.700	75.230	22/03/2019
18464117	JBCH15	72.530	2.700	75.230	22/03/2019
18499896	YP6441	72.530	2.700	75.230	22/03/2019
18500258	GTHH54	72.530	2.700	75.230	22/03/2019
18528573	JRTC20	48.353	2.700	51.053	22/03/2019
18529055	GVRF95	48.353	2.700	51.053	22/03/2019
18529146	HFZG53	48.353	2.700	51.053	22/03/2019
18536528	HGZJ90	48.353	2.700	51.053	22/03/2019
18537147	HYHG38	48.353	2.700	51.053	22/03/2019
18537488	GFWL30	48.353	2.700	51.053	22/03/2019
18538674	FWHK22	48.350	2.700	51.050	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18538751	DXHW23	48.353	2.700	51.053	22/03/2019
18554510	FRKD23	48.353	2.700	51.053	22/03/2019
18554688	FRKD23	48.353	2.700	51.053	22/03/2019
18559355	GTDH65	72.530	2.700	75.230	22/03/2019
18661233	FRKD23	48.353	2.700	51.053	22/03/2019
18664475	GXBS40	48.353	2.700	51.053	22/03/2019
18664567	JGWK72	48.353	2.700	51.053	22/03/2019
18668987	DBCG61	56.030	2.700	58.730	22/03/2019
18703242	JSBJ40	70.952	2.700	73.652	22/03/2019
18714431	FRKD23	48.353	2.700	51.053	22/03/2019
18730265	JPWX20	48.353	2.700	51.053	22/03/2019
18731396	FHGG11	48.353	2.700	51.053	22/03/2019
18733185	CYGP58	48.353	2.700	51.053	22/03/2019
18733404	CYGP58	48.353	2.700	51.053	22/03/2019
18733696	JPWX20	48.353	2.700	51.053	22/03/2019
18733900	GHDH88	48.353	2.700	51.053	22/03/2019
18734095	GJDT43	48.353	2.700	51.053	22/03/2019
18736197	GJDT43	48.353	2.700	51.053	22/03/2019
18736613	JPWX20	48.353	2.700	51.053	22/03/2019
18738635	JPWX20	48.353	2.700	51.053	22/03/2019
18738900	HRPC61	48.350	2.700	51.050	22/03/2019
18739253	JPWX20	48.353	2.700	51.053	22/03/2019
18757738	JGYP42	72.530	2.700	75.230	22/03/2019
18758497	GTDH65	48.353	2.700	51.053	22/03/2019
18806840	HWCV37	48.353	2.700	51.053	22/03/2019
18807239	DVSX96	72.530	2.700	75.230	22/03/2019
18846859	FDCB15	48.353	2.700	51.053	22/03/2019
18847131	HYKC52	48.353	2.700	51.053	22/03/2019
18849303	DXGL44	48.353	2.700	51.053	22/03/2019
18850157	JPWX20	48.353	2.700	51.053	22/03/2019
18850458	JPWX20	48.353	2.700	51.053	22/03/2019
18850805	GZWJ99	48.350	2.700	51.050	22/03/2019
18853085	FVVB10	48.353	2.700	51.053	22/03/2019
18858418	JPWX20	48.353	2.700	51.053	22/03/2019
18858743	FWHK22	48.350	2.700	51.050	22/03/2019
18859314	JRTC20	48.353	2.700	51.053	22/03/2019
18859855	DBPX62	48.353	2.700	51.053	22/03/2019
18860664	HHGB45	48.353	2.700	51.053	22/03/2019
18862909	HVFH35	48.353	2.700	51.053	22/03/2019
18866064	HGVP57	48.353	2.700	51.053	22/03/2019
18872074	FLRR78	48.353	2.700	51.053	22/03/2019
18872471	GTDD13	48.353	2.700	51.053	22/03/2019
18872755	HYKC52	48.353	2.700	51.053	22/03/2019
18873074	GHDH88	48.353	2.700	51.053	22/03/2019
18879419	HLPP71	48.353	2.700	51.053	22/03/2019
18880804	ZK7533	48.353	2.700	51.053	22/03/2019
18881275	HPLP52	48.353	2.700	51.053	22/03/2019
18884579	CYGP58	72.530	2.700	75.230	22/03/2019
18884630	CYGP58	72.530	2.700	75.230	22/03/2019
18900378	FRKD23	48.353	2.700	51.053	22/03/2019
18912184	FFDW19	48.350	2.700	51.050	22/03/2019
18924945	YL8857	48.353	2.700	51.053	22/03/2019
18931941	HVFH35	72.530	2.700	75.230	22/03/2019
18932596	JTGT34	72.530	2.700	75.230	22/03/2019
18950862	BTKG25	48.353	2.700	51.053	22/03/2019
19060891	CYGP58	72.530	2.700	75.230	22/03/2019
19136514	FKYJ85	72.530	2.700	75.230	22/03/2019
19306384	BW0999	70.952	2.700	73.652	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19308911	HSVS54	72.530	2.700	75.230	22/03/2019
19327665	JGWK68	48.353	2.700	51.053	22/03/2019
19362530	FRKD23	48.353	2.700	51.053	22/03/2019
19398946	DXFR51	72.530	2.700	75.230	22/03/2019
19404736	BDPW39	145.059	2.700	147.759	22/03/2019
19405901	DWZJ41	72.530	2.700	75.230	22/03/2019
19413152	GTDD13	48.353	2.700	51.053	22/03/2019
19464632	GXHB57	48.353	2.700	51.053	22/03/2019
19464694	GXHB57	48.353	2.700	51.053	22/03/2019
19465672	JPSS51	48.350	2.700	51.050	22/03/2019
19490510	KJHL27	48.353	2.700	51.053	22/03/2019
19490517	KJHL27	48.353	2.700	51.053	22/03/2019
19507444	KJHK81	48.353	2.700	51.053	22/03/2019
19520675	FDJC59	48.353	2.700	51.053	22/03/2019
19643488	JXXV64	48.353	2.700	51.053	22/03/2019
19644956	FRKD23	48.353	2.700	51.053	22/03/2019
19645660	CYGP58	72.530	2.700	75.230	22/03/2019
19661815	JYTR33	48.353	2.700	51.053	22/03/2019
19674188	CXTH44	48.350	2.700	51.050	22/03/2019
19675719	FRKD23	48.353	2.700	51.053	22/03/2019
19704979	HKPH36	72.530	2.700	75.230	22/03/2019
19705463	GDPX54	72.530	2.700	75.230	22/03/2019
19708479	FWHK22	48.350	2.700	51.050	22/03/2019
19709046	KJHK81	48.353	2.700	51.053	22/03/2019
19709089	KJHK81	48.353	2.700	51.053	22/03/2019
19712352	KFLD95	48.350	2.700	51.050	22/03/2019
19752881	FDJC59	48.353	2.700	51.053	22/03/2019
19756496	HLKL94	48.353	2.700	51.053	22/03/2019
19770134	FDCB15	72.530	2.700	75.230	22/03/2019
19774873	FLRR78	48.353	2.700	51.053	22/03/2019
19782964	JRTC20	72.530	2.700	75.230	22/03/2019
19791402	JHVF18	72.530	2.700	75.230	22/03/2019
19838064	FPZP26	48.353	2.700	51.053	22/03/2019
19847826	HHKR27	48.353	2.700	51.053	22/03/2019
19848942	HPTX99	48.353	2.700	51.053	22/03/2019
19850448	JTJS82	48.353	2.700	51.053	22/03/2019
19884913	KDXX70	48.353	2.700	51.053	22/03/2019
20012196	JTGT33	48.353	2.700	51.053	22/03/2019
20045633	HYKC52	48.353	2.700	51.053	22/03/2019
20047602	HYKC52	48.353	2.700	51.053	22/03/2019
20054217	HZXR83	48.353	2.700	51.053	22/03/2019
20063939	JKJL99	48.353	2.700	51.053	22/03/2019
20064291	HYKC52	48.353	2.700	51.053	22/03/2019
20075376	HHKR26	72.530	2.700	75.230	22/03/2019
20078178	JWZK45	48.353	2.700	51.053	22/03/2019
20081976	CDWV36	48.353	2.700	51.053	22/03/2019
20082287	KCVB94	48.353	2.700	51.053	22/03/2019
20084099	CPDS63	72.530	2.700	75.230	22/03/2019
20085783	BZYC58	48.353	2.700	51.053	22/03/2019
20093414	HYHD75	48.353	2.700	51.053	22/03/2019
20093415	HYHD75	48.353	2.700	51.053	22/03/2019
20169624	JTGT34	72.530	2.700	75.230	22/03/2019
20252199	JDBS78	48.353	2.700	51.053	22/03/2019
20274849	JZKP73	72.530	2.700	75.230	22/03/2019
20316871	DXHR21	48.353	2.700	51.053	22/03/2019
20320366	JPWX20	48.353	2.700	51.053	22/03/2019
20322138	GTDH65	48.353	2.700	51.053	22/03/2019
20322153	HVFH35	48.353	2.700	51.053	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20322271	DJGC20	48.353	2.700	51.053	22/03/2019
20323287	GDPX54	48.353	2.700	51.053	22/03/2019
20324096	JSLT34	48.350	2.700	51.050	22/03/2019
20325097	HYKC52	48.353	2.700	51.053	22/03/2019
20346525	GTHH54	48.353	2.700	51.053	22/03/2019
20346838	DBPX63	48.353	2.700	51.053	22/03/2019
20353316	ZK7533	48.353	2.700	51.053	22/03/2019
20355539	GTHH54	48.353	2.700	51.053	22/03/2019
20371806	CSGF12	48.353	2.700	51.053	22/03/2019
20415303	JHVZ93	145.059	2.700	147.759	22/03/2019
20439187	ZK7533	72.530	2.700	75.230	22/03/2019
20442186	HVCF31	48.353	2.700	51.053	22/03/2019
20442637	HLKL94	48.353	2.700	51.053	22/03/2019
20447163	GTHH54	72.530	2.700	75.230	22/03/2019
20447547	GTHH54	72.530	2.700	75.230	22/03/2019
18053293	DWRB25	48.350	2.700	51.050	23/03/2019
18053854	FHXH87	48.353	2.700	51.053	23/03/2019
18222354	CCZB95	72.530	2.700	75.230	23/03/2019
18251720	GFVY67	48.350	2.700	51.050	23/03/2019
18253686	HZSS80	48.353	2.700	51.053	23/03/2019
18254584	BTGL50	72.530	2.700	75.230	23/03/2019
18285734	JZCV33	72.530	2.700	75.230	23/03/2019
18315534	BXFH99	72.530	2.700	75.230	23/03/2019
18531459	JKDY36	48.353	2.700	51.053	23/03/2019
18661305	FSRT75	48.353	2.700	51.053	23/03/2019
18703558	JSBL89	47.070	2.700	49.770	23/03/2019
18849650	DKSJ37	48.353	2.700	51.053	23/03/2019
18862818	HYTP99	48.353	2.700	51.053	23/03/2019
18865066	CXRC36	48.353	2.700	51.053	23/03/2019
18865737	JZZJ82	48.353	2.700	51.053	23/03/2019
18871532	JSBL89	48.353	2.700	51.053	23/03/2019
18927476	CXRC36	48.353	2.700	51.053	23/03/2019
18938076	JPVD25	48.353	2.700	51.053	23/03/2019
18939595	DWRB25	48.350	2.700	51.050	23/03/2019
19051240	JBZY28	48.353	2.700	51.053	23/03/2019
19175882	GPJV79	72.530	2.700	75.230	23/03/2019
19490422	FBHW72	72.530	2.700	75.230	23/03/2019
19510099	FVVV59	48.353	2.700	51.053	23/03/2019
19640472	GLFR48	30.000	2.700	32.700	23/03/2019
19642733	HZYS87	93.570	2.700	96.270	23/03/2019
19643485	FCBY82	48.353	2.700	51.053	23/03/2019
19643550	CXRC36	48.353	2.700	51.053	23/03/2019
19658111	JJGK46	48.353	2.700	51.053	23/03/2019
19693305	CXRC36	48.353	2.700	51.053	23/03/2019
19696020	KGYD97	72.530	2.700	75.230	23/03/2019
19835112	GLFR48	48.353	2.700	51.053	23/03/2019
19844508	JPVD25	48.353	2.700	51.053	23/03/2019
19869527	HTRH22	48.353	2.700	51.053	23/03/2019
20078134	CZDK25	48.353	2.700	51.053	23/03/2019
20274988	BTCL18	72.530	2.700	75.230	23/03/2019
20352690	FCHS55	48.353	2.700	51.053	23/03/2019
20367400	CDZF41	145.059	2.700	147.759	23/03/2019
20371230	VR3144	48.353	2.700	51.053	23/03/2019
20438321	HPDB43	48.353	2.700	51.053	23/03/2019
20444031	JSGB85	72.530	2.700	75.230	23/03/2019
14929809	CTLY60	72.530	2.700	75.230	24/03/2019
17934156	BDFG30	72.530	2.700	75.230	24/03/2019
18253593	BLSZ53	48.353	2.700	51.053	24/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18254013	HPHS79	72.530	2.700	75.230	24/03/2019
18529901	HCGS82	48.353	2.700	51.053	24/03/2019
18571851	CYSB88	72.530	2.700	75.230	24/03/2019
18733981	JBCJ93	48.353	2.700	51.053	24/03/2019
18734064	JBCJ93	48.353	2.700	51.053	24/03/2019
18738528	JBCJ93	48.353	2.700	51.053	24/03/2019
18761471	CKKR56	72.530	2.700	75.230	24/03/2019
18849923	CPZX86	48.353	2.700	51.053	24/03/2019
18852422	GWDP30	48.353	2.700	51.053	24/03/2019
18867841	JYCL18	48.353	2.700	51.053	24/03/2019
18869274	WD2130	48.353	2.700	51.053	24/03/2019
18894872	BDFD84	72.530	2.700	75.230	24/03/2019
18928168	HCGS82	48.353	2.700	51.053	24/03/2019
18950471	BLFP98	48.353	2.700	51.053	24/03/2019
18990964	FRPZ80	72.530	2.700	75.230	24/03/2019
19028968	GHWX29	72.530	2.700	75.230	24/03/2019
19135320	BRZR14	48.353	2.700	51.053	24/03/2019
19226017	CCYS63	48.353	2.700	51.053	24/03/2019
19309426	CBXJ90	72.530	2.700	75.230	24/03/2019
19309463	FSKF40	72.530	2.700	75.230	24/03/2019
19316185	CCYS63	48.353	2.700	51.053	24/03/2019
19359012	FRPZ80	72.530	2.700	75.230	24/03/2019
19378927	UG7459	48.350	2.700	51.050	24/03/2019
19462014	BZFC88	72.530	2.700	75.230	24/03/2019
19472211	FGPZ43	48.353	2.700	51.053	24/03/2019
19495955	JYYR54	72.530	2.700	75.230	24/03/2019
19653664	DWKF13	72.530	2.700	75.230	24/03/2019
19665069	ST6687	48.353	2.700	51.053	24/03/2019
19693317	GGKR48	48.353	2.700	51.053	24/03/2019
19752091	BHGF23	72.530	2.700	75.230	24/03/2019
19832953	DXZG16	48.353	2.700	51.053	24/03/2019
19834640	FSKF40	48.353	2.700	51.053	24/03/2019
19843688	BDFD84	48.353	2.700	51.053	24/03/2019
20079511	JWZR43	72.530	2.700	75.230	24/03/2019
20251681	HLKG37	48.353	2.700	51.053	24/03/2019
20319893	HWCJ93	48.353	2.700	51.053	24/03/2019
20327669	BDFD84	48.353	2.700	51.053	24/03/2019
20346666	CTLY60	48.353	2.700	51.053	24/03/2019
20350440	JYCL18	48.353	2.700	51.053	24/03/2019
15661638	YU9550	48.350	2.700	51.050	25/03/2019
16782659	DGJW44	48.353	2.700	51.053	25/03/2019
17629722	HSSC11	72.530	2.700	75.230	25/03/2019
17664365	DSFY81	48.353	2.700	51.053	25/03/2019
17775213	DCXK52	48.353	2.700	51.053	25/03/2019
17814944	ZY7796	48.353	2.700	51.053	25/03/2019
17843930	CJWK22	70.000	2.700	72.700	25/03/2019
17845300	HPGL12	72.530	2.700	75.230	25/03/2019
17852945	JKBG62	145.059	2.700	147.759	25/03/2019
17968387	GXPP26	72.530	2.700	75.230	25/03/2019
17974522	BKCR92	48.353	2.700	51.053	25/03/2019
18027112	JGVJ88	48.353	2.700	51.053	25/03/2019
18054697	JKVP56	48.353	2.700	51.053	25/03/2019
18057358	FTJT26	48.353	2.700	51.053	25/03/2019
18059908	TL9665	48.353	2.700	51.053	25/03/2019
18064547	DJBC73	48.350	2.700	51.050	25/03/2019
18064633	HRBJ68	48.353	2.700	51.053	25/03/2019
18087627	DZGK18	48.353	2.700	51.053	25/03/2019
18089942	CTGD68	48.353	2.700	51.053	25/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18093193	JCFT11	48.353	2.700	51.053	25/03/2019
18103073	CYZX20	48.353	2.700	51.053	25/03/2019
18103239	HDYL61	72.530	2.700	75.230	25/03/2019
18220568	JHKH25	72.530	2.700	75.230	25/03/2019
18222338	FKWR20	72.530	2.700	75.230	25/03/2019
18237946	BFLS44	145.059	2.700	147.759	25/03/2019
18238694	DJYZ50	72.530	2.700	75.230	25/03/2019
18246124	HYLD31	72.530	2.700	75.230	25/03/2019
18253291	JKGD20	48.350	2.700	51.050	25/03/2019
18255097	GWZK33	48.353	2.700	51.053	25/03/2019
18304700	BSTG86	72.530	2.700	75.230	25/03/2019
18339356	MY9578	48.350	2.700	51.050	25/03/2019
18411655	CJSV87	48.353	2.700	51.053	25/03/2019
18411657	HYZS51	48.350	2.700	51.050	25/03/2019
18426927	CXJX32	72.530	2.700	75.230	25/03/2019
18427012	CXJX32	72.530	2.700	75.230	25/03/2019
18444578	HGK079	48.353	2.700	51.053	25/03/2019
18472481	GCGD48	72.530	2.700	75.230	25/03/2019
18511903	HHFF36	72.530	2.700	75.230	25/03/2019
18528085	GYXJ94	48.353	2.700	51.053	25/03/2019
18528376	BZZD54	48.353	2.700	51.053	25/03/2019
18538430	BRVR28	48.353	2.700	51.053	25/03/2019
18557984	HFSY18	48.353	2.700	51.053	25/03/2019
18558120	HFSY18	72.530	2.700	75.230	25/03/2019
18580597	HPTF35	72.530	2.700	75.230	25/03/2019
18581021	WT5251	72.530	2.700	75.230	25/03/2019
18581146	JRZJ31	72.530	2.700	75.230	25/03/2019
18653579	HPPD63	72.530	2.700	75.230	25/03/2019
18661352	HJJV22	48.353	2.700	51.053	25/03/2019
18664262	CYZX20	48.353	2.700	51.053	25/03/2019
18687138	DYDX67	48.350	2.700	51.050	25/03/2019
18701804	GTRL98	72.530	2.700	75.230	25/03/2019
18709856	FLKV26	72.530	2.700	75.230	25/03/2019
18730875	HGWD87	48.353	2.700	51.053	25/03/2019
18731979	JCFT11	48.353	2.700	51.053	25/03/2019
18732298	HGWD87	48.353	2.700	51.053	25/03/2019
18732817	JCFT11	48.353	2.700	51.053	25/03/2019
18734751	HGWD87	48.353	2.700	51.053	25/03/2019
18739842	HTPZ48	72.530	2.700	75.230	25/03/2019
18740061	JRZJ31	48.353	2.700	51.053	25/03/2019
18758792	HPTG32	48.353	2.700	51.053	25/03/2019
18816056	YX6319	48.353	2.700	51.053	25/03/2019
18847181	DRGP57	48.353	2.700	51.053	25/03/2019
18849323	YW3516	48.350	2.700	51.050	25/03/2019
18852628	GDKY67	48.353	2.700	51.053	25/03/2019
18859602	DSLP75	48.353	2.700	51.053	25/03/2019
18859766	YU7429	48.353	2.700	51.053	25/03/2019
18860296	GXYB76	48.353	2.700	51.053	25/03/2019
18865298	HGVC86	48.353	2.700	51.053	25/03/2019
18869368	GCGD48	48.353	2.700	51.053	25/03/2019
18870628	BHVZ28	48.353	2.700	51.053	25/03/2019
18871215	DJYJ48	48.353	2.700	51.053	25/03/2019
18872526	HYKR17	48.353	2.700	51.053	25/03/2019
18874517	HKJB50	48.350	2.700	51.050	25/03/2019
18877608	JJJW42	48.353	2.700	51.053	25/03/2019
18879600	JTJG59	48.353	2.700	51.053	25/03/2019
18881073	DRGP57	48.353	2.700	51.053	25/03/2019
18924606	KCWJ37	48.353	2.700	51.053	25/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18928041	DSFY68	48.353	2.700	51.053	25/03/2019
18938405	HPGL12	48.353	2.700	51.053	25/03/2019
18943583	CJJJ90	72.530	2.700	75.230	25/03/2019
18950523	BPJC40	48.353	2.700	51.053	25/03/2019
18959233	JPJL97	48.353	2.700	51.053	25/03/2019
18993895	CZZF71	72.530	2.700	75.230	25/03/2019
19051275	HGWD87	48.353	2.700	51.053	25/03/2019
19092201	WT5251	72.530	2.700	75.230	25/03/2019
19136375	GVCC14	72.530	2.700	75.230	25/03/2019
19139076	JWTP38	48.350	2.700	51.050	25/03/2019
19139087	HGWD87	48.353	2.700	51.053	25/03/2019
19146301	GPJC41	48.353	2.700	51.053	25/03/2019
19191628	ZT7676	48.353	2.700	51.053	25/03/2019
19192066	CYWX34	72.530	2.700	75.230	25/03/2019
19226157	CZRP54	48.350	2.700	51.050	25/03/2019
19268605	HGWD87	48.353	2.700	51.053	25/03/2019
19345316	KJGJ77	48.353	2.700	51.053	25/03/2019
19399075	JJVH82	145.059	2.700	147.759	25/03/2019
19465734	HDKW42	48.353	2.700	51.053	25/03/2019
19465750	BZZD54	48.353	2.700	51.053	25/03/2019
19498066	GZLR16	48.353	2.700	51.053	25/03/2019
19507373	FXYS82	48.353	2.700	51.053	25/03/2019
19509517	CHWD10	145.059	2.700	147.759	25/03/2019
19509938	CJSV87	48.353	2.700	51.053	25/03/2019
19517466	JXYD77	48.353	2.700	51.053	25/03/2019
19517489	JHXG68	48.353	2.700	51.053	25/03/2019
19527288	GPJC41	48.353	2.700	51.053	25/03/2019
19642913	GTRL98	72.530	2.700	75.230	25/03/2019
19653206	HRPP45	72.530	2.700	75.230	25/03/2019
19655814	DKDV67	72.530	2.700	75.230	25/03/2019
19661884	ZB5572	72.530	2.700	75.230	25/03/2019
19668444	HSGJ55	48.353	2.700	51.053	25/03/2019
19696881	GDGW76	72.530	2.700	75.230	25/03/2019
19737116	JSRY47	48.353	2.700	51.053	25/03/2019
19752180	GPJC41	48.353	2.700	51.053	25/03/2019
19755646	KJCG47	48.353	2.700	51.053	25/03/2019
19774381	CRHD89	72.530	2.700	75.230	25/03/2019
19809932	HFSY18	72.530	2.700	75.230	25/03/2019
19837842	DRGP57	48.353	2.700	51.053	25/03/2019
19837895	HPTG32	48.353	2.700	51.053	25/03/2019
19845100	GCGD48	72.530	2.700	75.230	25/03/2019
19851806	FBZW30	48.350	2.700	51.050	25/03/2019
19855203	GDKY67	48.353	2.700	51.053	25/03/2019
19860459	WS9879	72.530	2.700	75.230	25/03/2019
19890703	JDTG29	48.353	2.700	51.053	25/03/2019
19914242	CFXK74	48.353	2.700	51.053	25/03/2019
19916106	TR4087	48.350	2.700	51.050	25/03/2019
19927308	CFXK74	48.353	2.700	51.053	25/03/2019
20027070	JKVP56	72.530	2.700	75.230	25/03/2019
20027382	GYLF26	72.530	2.700	75.230	25/03/2019
20027717	CRHD89	48.350	2.700	51.050	25/03/2019
20064299	DGHH57	48.350	2.700	51.050	25/03/2019
20081353	JSGL90	72.530	2.700	75.230	25/03/2019
20083606	HHDB72	72.530	2.700	75.230	25/03/2019
20164938	JGYG72	72.530	2.700	75.230	25/03/2019
20169498	JSFS85	72.530	2.700	75.230	25/03/2019
20214920	XZ6321	48.353	2.700	51.053	25/03/2019
20317169	JKDD23	72.530	2.700	75.230	25/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20319165	FLVF34	72.530	2.700	75.230	25/03/2019
20320317	FFRJ30	48.353	2.700	51.053	25/03/2019
20325529	GHGG52	48.353	2.700	51.053	25/03/2019
20326376	JKVP56	48.353	2.700	51.053	25/03/2019
20330882	JLBJ18	72.530	2.700	75.230	25/03/2019
20331237	XA4153	72.530	2.700	75.230	25/03/2019
20339386	CYWX34	48.353	2.700	51.053	25/03/2019
20339804	BBKK24	48.353	2.700	51.053	25/03/2019
20344170	ZB5572	72.530	2.700	75.230	25/03/2019
20355279	DJLD77	48.350	2.700	51.050	25/03/2019
20406437	CRHS13	72.530	2.700	75.230	25/03/2019
20451457	HYZZ41	72.530	2.700	75.230	25/03/2019
20457026	DSCZ36	48.353	2.700	51.053	25/03/2019
20457156	YE6534	72.530	2.700	75.230	25/03/2019
20458232	CXJX32	48.353	2.700	51.053	25/03/2019
14926202	GZKG54	72.530	2.700	75.230	26/03/2019
17068324	FJVH18	72.530	2.700	75.230	26/03/2019
17241677	DCWR96	72.530	2.700	75.230	26/03/2019
17596575	FPCV57	72.530	2.700	75.230	26/03/2019
17689417	BXHP35	48.353	2.700	51.053	26/03/2019
17761605	JFTD45	72.530	2.700	75.230	26/03/2019
17767241	CRDH72	72.530	2.700	75.230	26/03/2019
17778826	BDZR26	48.353	2.700	51.053	26/03/2019
17814936	CZZT22	72.530	2.700	75.230	26/03/2019
17833174	ZP4885	72.530	2.700	75.230	26/03/2019
17839632	GXWP79	72.530	2.700	75.230	26/03/2019
17853658	HCRG77	48.353	2.700	51.053	26/03/2019
17864445	HLWR99	48.350	2.700	51.050	26/03/2019
17917703	HCXT78	72.530	2.700	75.230	26/03/2019
17962657	HPKK48	72.530	2.700	75.230	26/03/2019
17974748	FGRW33	48.353	2.700	51.053	26/03/2019
17980815	HYDB86	72.530	2.700	75.230	26/03/2019
18056230	HVKH40	48.353	2.700	51.053	26/03/2019
18057367	GYLC68	48.353	2.700	51.053	26/03/2019
18058489	GXSG83	48.350	2.700	51.050	26/03/2019
18060517	JDYS92	72.530	2.700	75.230	26/03/2019
18062327	FHLD59	48.353	2.700	51.053	26/03/2019
18062675	CKCF58	48.353	2.700	51.053	26/03/2019
18064453	HTXT78	48.350	2.700	51.050	26/03/2019
18071327	JCFP57	48.353	2.700	51.053	26/03/2019
18071753	JPWP40	48.353	2.700	51.053	26/03/2019
18073518	HTXT78	48.350	2.700	51.050	26/03/2019
18075185	JBYS84	48.353	2.700	51.053	26/03/2019
18088649	FGBX52	72.530	2.700	75.230	26/03/2019
18098065	CKCF58	48.353	2.700	51.053	26/03/2019
18102788	DJJZ31	48.353	2.700	51.053	26/03/2019
18153783	JCVT25	72.530	2.700	75.230	26/03/2019
18242687	BXDT97	48.353	2.700	51.053	26/03/2019
18250296	FSDP88	48.353	2.700	51.053	26/03/2019
18256264	JCKY19	48.353	2.700	51.053	26/03/2019
18286072	HDZJ48	72.530	2.700	75.230	26/03/2019
18318556	DJKL62	48.353	2.700	51.053	26/03/2019
18334805	BGXG91	48.353	2.700	51.053	26/03/2019
18373736	GKCZ87	48.353	2.700	51.053	26/03/2019
18396938	UT3404	48.353	2.700	51.053	26/03/2019
18397288	HFTG57	48.353	2.700	51.053	26/03/2019
18411189	GXTB64	48.353	2.700	51.053	26/03/2019
18416190	GSHH56	48.350	2.700	51.050	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18421404	DRLS77	48.353	2.700	51.053	26/03/2019
18421460	UT3404	48.353	2.700	51.053	26/03/2019
18421860	CXGB95	48.353	2.700	51.053	26/03/2019
18421965	GXBV18	48.353	2.700	51.053	26/03/2019
18525790	GKCZ87	48.353	2.700	51.053	26/03/2019
18529595	HDVY83	48.353	2.700	51.053	26/03/2019
18529669	DHPD47	48.353	2.700	51.053	26/03/2019
18532180	FHLP37	48.353	2.700	51.053	26/03/2019
18532293	HGBG12	48.353	2.700	51.053	26/03/2019
18536176	JSDK35	48.353	2.700	51.053	26/03/2019
18538197	ZB2483	48.353	2.700	51.053	26/03/2019
18539141	FLDS15	48.353	2.700	51.053	26/03/2019
18579686	FHDW82	48.353	2.700	51.053	26/03/2019
18664164	JBBT65	48.353	2.700	51.053	26/03/2019
18664260	JGTL39	48.353	2.700	51.053	26/03/2019
18664563	CJVZ92	48.353	2.700	51.053	26/03/2019
18702541	JJHX81	145.060	2.700	147.760	26/03/2019
18703099	FWST19	48.353	2.700	51.053	26/03/2019
18703471	CJVZ92	48.353	2.700	51.053	26/03/2019
18703536	CJVZ92	48.353	2.700	51.053	26/03/2019
18730195	FLRJ16	48.353	2.700	51.053	26/03/2019
18731932	CKCF58	48.353	2.700	51.053	26/03/2019
18732734	FWST19	48.353	2.700	51.053	26/03/2019
18735934	HHBJ10	48.353	2.700	51.053	26/03/2019
18735999	FCGZ58	48.353	2.700	51.053	26/03/2019
18736917	FDJJ60	48.353	2.700	51.053	26/03/2019
18738971	HDVZ57	48.353	2.700	51.053	26/03/2019
18751818	BHJV67	48.353	2.700	51.053	26/03/2019
18756690	GZWK23	72.530	2.700	75.230	26/03/2019
18761513	BPKH47	72.530	2.700	75.230	26/03/2019
18761552	JTGL75	145.059	2.700	147.759	26/03/2019
18761581	XH4175	48.353	2.700	51.053	26/03/2019
18777803	JKLF32	72.530	2.700	75.230	26/03/2019
18839022	FGCC53	70.040	2.700	72.740	26/03/2019
18850585	DRLS77	48.353	2.700	51.053	26/03/2019
18852160	CKCF58	48.353	2.700	51.053	26/03/2019
18852544	JWFK37	48.353	2.700	51.053	26/03/2019
18854061	CKCF58	48.353	2.700	51.053	26/03/2019
18854693	HLKH27	48.353	2.700	51.053	26/03/2019
18854910	WK2631	48.353	2.700	51.053	26/03/2019
18858548	GPBT89	48.353	2.700	51.053	26/03/2019
18858556	FRSC24	48.350	2.700	51.050	26/03/2019
18859431	HWFV45	48.353	2.700	51.053	26/03/2019
18860231	JJHX81	48.350	2.700	51.050	26/03/2019
18861788	DBYR76	48.353	2.700	51.053	26/03/2019
18861849	GGGW64	48.353	2.700	51.053	26/03/2019
18862305	CKCF58	48.353	2.700	51.053	26/03/2019
18862354	GGGW64	48.353	2.700	51.053	26/03/2019
18863132	FLCB92	48.353	2.700	51.053	26/03/2019
18864443	YT9711	48.353	2.700	51.053	26/03/2019
18865387	JSCV67	48.353	2.700	51.053	26/03/2019
18865786	FYSS32	48.353	2.700	51.053	26/03/2019
18866290	FYSS32	48.353	2.700	51.053	26/03/2019
18866787	HJJV74	48.353	2.700	51.053	26/03/2019
18876964	FLSK96	48.353	2.700	51.053	26/03/2019
18879559	DGRB82	48.353	2.700	51.053	26/03/2019
18882138	DGXF82	48.353	2.700	51.053	26/03/2019
18884484	FDTZ62	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18900394	HVZY85	48.353	2.700	51.053	26/03/2019
18900454	GJGT20	48.353	2.700	51.053	26/03/2019
18925260	FHLP37	48.353	2.700	51.053	26/03/2019
18925346	JJHX81	48.350	2.700	51.050	26/03/2019
18925462	BXDT97	48.353	2.700	51.053	26/03/2019
18927378	HVKH40	48.353	2.700	51.053	26/03/2019
18930033	JFWJ91	48.353	2.700	51.053	26/03/2019
18930433	DLPK21	145.059	2.700	147.759	26/03/2019
18937315	FWST19	48.353	2.700	51.053	26/03/2019
18944423	FYSS32	48.353	2.700	51.053	26/03/2019
18945555	GKGB67	45.000	2.700	47.700	26/03/2019
18950421	BLSL83	48.353	2.700	51.053	26/03/2019
18950688	JJHX81	48.350	2.700	51.050	26/03/2019
18959259	CJYC12	48.350	2.700	51.050	26/03/2019
18959583	CJYC12	48.350	2.700	51.050	26/03/2019
18983171	CJVZ92	48.353	2.700	51.053	26/03/2019
18987527	HVKJ62	48.353	2.700	51.053	26/03/2019
18991137	WC9657	72.530	2.700	75.230	26/03/2019
18997308	JKCV57	48.353	2.700	51.053	26/03/2019
19008515	JDYS92	48.350	2.700	51.050	26/03/2019
19051138	FYSS32	72.530	2.700	75.230	26/03/2019
19135042	CXHB10	48.353	2.700	51.053	26/03/2019
19139152	JZYT20	48.350	2.700	51.050	26/03/2019
19158674	BHJY91	48.353	2.700	51.053	26/03/2019
19161200	FYDV14	72.530	2.700	75.230	26/03/2019
19167214	DWXX23	72.530	2.700	75.230	26/03/2019
19225870	JZYT20	48.350	2.700	51.050	26/03/2019
19228877	DJJZ31	67.694	2.700	70.394	26/03/2019
19265487	HJJV74	72.530	2.700	75.230	26/03/2019
19268458	CJWK81	48.353	2.700	51.053	26/03/2019
19294376	JCTW70	72.530	2.700	75.230	26/03/2019
19306758	DDBB28	71.307	2.700	74.007	26/03/2019
19378942	DLKB30	48.353	2.700	51.053	26/03/2019
19378994	GHXF83	48.353	2.700	51.053	26/03/2019
19382282	HYZY88	72.530	2.700	75.230	26/03/2019
19405833	ZP1277	72.530	2.700	75.230	26/03/2019
19451751	DJZH41	48.353	2.700	51.053	26/03/2019
19463817	GWWS17	48.353	2.700	51.053	26/03/2019
19470085	HSHL73	48.350	2.700	51.050	26/03/2019
19470556	DWXX23	48.353	2.700	51.053	26/03/2019
19498016	KBKP84	48.353	2.700	51.053	26/03/2019
19507294	DCWR96	48.353	2.700	51.053	26/03/2019
19507331	GHSD56	48.353	2.700	51.053	26/03/2019
19637745	HSHL73	72.530	2.700	75.230	26/03/2019
19637864	JKLF32	72.530	2.700	75.230	26/03/2019
19643430	CJVZ92	48.353	2.700	51.053	26/03/2019
19643475	HVZY85	48.353	2.700	51.053	26/03/2019
19645045	CTLX61	72.530	2.700	75.230	26/03/2019
19647191	DPVT73	72.530	2.700	75.230	26/03/2019
19654736	JTVP90	48.353	2.700	51.053	26/03/2019
19657950	ZH0187	48.350	2.700	51.050	26/03/2019
19661786	HBXV22	48.353	2.700	51.053	26/03/2019
19708349	JWFK37	48.353	2.700	51.053	26/03/2019
19712578	FCGR57	48.353	2.700	51.053	26/03/2019
19728349	GGTD76	72.530	2.700	75.230	26/03/2019
19755368	JKLJ64	72.530	2.700	75.230	26/03/2019
19755860	BGTL90	48.353	2.700	51.053	26/03/2019
19755971	DBFL33	48.350	2.700	51.050	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19774957	YK7252	48.353	2.700	51.053	26/03/2019
19775107	DXVB34	72.530	2.700	75.230	26/03/2019
19798348	DJZH41	48.353	2.700	51.053	26/03/2019
19830746	FFYH24	48.353	2.700	51.053	26/03/2019
19831038	JGTL39	48.353	2.700	51.053	26/03/2019
19831085	FRSC24	48.350	2.700	51.050	26/03/2019
19833237	BXDT97	48.353	2.700	51.053	26/03/2019
19835080	CXHB10	48.353	2.700	51.053	26/03/2019
19837557	HTXT78	48.350	2.700	51.050	26/03/2019
19837778	BXDT97	48.353	2.700	51.053	26/03/2019
19844474	FSZF83	48.353	2.700	51.053	26/03/2019
19845091	FYSS32	72.530	2.700	75.230	26/03/2019
19846633	JJHX81	48.350	2.700	51.050	26/03/2019
19846847	FLCB92	48.353	2.700	51.053	26/03/2019
19847059	CXHB10	48.353	2.700	51.053	26/03/2019
19850199	KGYY23	48.353	2.700	51.053	26/03/2019
19850511	JJHX81	48.350	2.700	51.050	26/03/2019
19851832	CKCF58	48.353	2.700	51.053	26/03/2019
19862132	JVZB71	48.353	2.700	51.053	26/03/2019
19869258	CXGB95	48.353	2.700	51.053	26/03/2019
19869928	JFSC99	48.353	2.700	51.053	26/03/2019
19871295	HWCW54	48.353	2.700	51.053	26/03/2019
19875462	JJHX81	48.350	2.700	51.050	26/03/2019
19890488	JDFP15	48.353	2.700	51.053	26/03/2019
19895326	JDFP15	48.353	2.700	51.053	26/03/2019
19896081	DSDH97	72.240	2.700	74.940	26/03/2019
19899484	JLFX59	72.240	2.700	74.940	26/03/2019
19899485	JLFX59	72.240	2.700	74.940	26/03/2019
19924297	CFWT23	48.353	2.700	51.053	26/03/2019
19950763	KBKP84	48.353	2.700	51.053	26/03/2019
20010147	FTLT58	48.353	2.700	51.053	26/03/2019
20024588	FYSS32	72.530	2.700	75.230	26/03/2019
20027625	FLCB92	48.353	2.700	51.053	26/03/2019
20033569	JKHV80	72.530	2.700	75.230	26/03/2019
20045304	KJCP99	48.353	2.700	51.053	26/03/2019
20045635	BTZK50	48.353	2.700	51.053	26/03/2019
20045674	FRSC24	48.350	2.700	51.050	26/03/2019
20047530	JXXG21	48.353	2.700	51.053	26/03/2019
20052044	JJWZ72	72.530	2.700	75.230	26/03/2019
20063900	JVRG46	48.350	2.700	51.050	26/03/2019
20064136	FLRB26	48.353	2.700	51.053	26/03/2019
20064474	BTZK50	48.353	2.700	51.053	26/03/2019
20067047	BLYP88	72.530	2.700	75.230	26/03/2019
20075135	HYYH68	72.530	2.700	75.230	26/03/2019
20075171	GXHB55	72.530	2.700	75.230	26/03/2019
20083843	GXWG53	72.530	2.700	75.230	26/03/2019
20086003	HRHV59	48.350	2.700	51.050	26/03/2019
20086022	JZPD98	48.353	2.700	51.053	26/03/2019
20086435	CTLX61	48.350	2.700	51.050	26/03/2019
20087790	BRZB84	48.350	2.700	51.050	26/03/2019
20152470	JKYY99	47.729	2.700	50.429	26/03/2019
20251672	CXHB10	48.353	2.700	51.053	26/03/2019
20252216	FG1651	48.353	2.700	51.053	26/03/2019
20274784	HPBR93	72.530	2.700	75.230	26/03/2019
20316629	JCRJ31	48.353	2.700	51.053	26/03/2019
20320962	FDJJ60	48.353	2.700	51.053	26/03/2019
20322001	DLPP97	48.353	2.700	51.053	26/03/2019
20322652	YT9711	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20324191	FLCB92	48.353	2.700	51.053	26/03/2019
20325443	JDFG55	48.353	2.700	51.053	26/03/2019
20327032	BYGS72	48.353	2.700	51.053	26/03/2019
20328280	FRSC24	48.350	2.700	51.050	26/03/2019
20331141	FYXS36	72.530	2.700	75.230	26/03/2019
20331190	TX3817	72.530	2.700	75.230	26/03/2019
20340158	HDVY83	48.353	2.700	51.053	26/03/2019
20344757	HDVY83	48.353	2.700	51.053	26/03/2019
20345205	JDFB98	48.350	2.700	51.050	26/03/2019
20346370	YT9711	72.530	2.700	75.230	26/03/2019
20352806	JYLG75	48.350	2.700	51.050	26/03/2019
20367197	GKPP81	72.530	2.700	75.230	26/03/2019
20435339	ZH0187	48.350	2.700	51.050	26/03/2019
20435678	ZH0187	48.350	2.700	51.050	26/03/2019
20435870	GXWG53	48.350	2.700	51.050	26/03/2019
20438862	BSYR44	48.350	2.700	51.050	26/03/2019
20438974	ZH0187	48.350	2.700	51.050	26/03/2019
20441573	NP7385	72.530	2.700	75.230	26/03/2019
20442336	GGGW64	48.353	2.700	51.053	26/03/2019
20445508	ZH0187	48.350	2.700	51.050	26/03/2019
20451283	FDJJ60	72.530	2.700	75.230	26/03/2019
20452231	ZH0187	48.350	2.700	51.050	26/03/2019
20457166	BDYB65	72.530	2.700	75.230	26/03/2019
20460406	HDVZ57	48.353	2.700	51.053	26/03/2019
20460654	GVJC35	48.353	2.700	51.053	26/03/2019
20461058	DLPP97	48.353	2.700	51.053	26/03/2019
7734459	BZWC44	72.530	2.700	75.230	26/03/2019
9993526	ZW4501	48.353	2.700	51.053	26/03/2019
10647382	FCHP63	72.530	2.700	75.230	27/03/2019
12907723	GXFR77	72.530	2.700	75.230	27/03/2019
13265134	GXFR77	48.353	2.700	51.053	27/03/2019
14847857	CZTD40	66.830	2.700	69.530	27/03/2019
16346008	JFWP17	46.140	2.700	48.840	27/03/2019
16476334	HPWW36	48.353	2.700	51.053	27/03/2019
16507954	HPWW36	48.353	2.700	51.053	27/03/2019
17094240	GCRB50	48.350	2.700	51.050	27/03/2019
17182562	JFWP18	72.530	2.700	75.230	27/03/2019
17193211	HRKP12	72.530	2.700	75.230	27/03/2019
17773583	JKTB71	72.530	2.700	75.230	27/03/2019
17776269	HPSV76	48.353	2.700	51.053	27/03/2019
17795199	FYWB41	72.530	2.700	75.230	27/03/2019
17813859	JKTB57	72.530	2.700	75.230	27/03/2019
17822029	JKTB57	72.530	2.700	75.230	27/03/2019
17833204	DYKS13	72.530	2.700	75.230	27/03/2019
17852885	HRPF34	72.530	2.700	75.230	27/03/2019
17875022	HPWW36	48.353	2.700	51.053	27/03/2019
17925932	ZJ2653	48.353	2.700	51.053	27/03/2019
17964714	GXBK10	72.530	2.700	75.230	27/03/2019
17974758	CLJS64	48.353	2.700	51.053	27/03/2019
17990449	GTSZ12	72.530	2.700	75.230	27/03/2019
17990622	HJVG35	72.530	2.700	75.230	27/03/2019
18011265	JHFP29	48.353	2.700	51.053	27/03/2019
18054805	BPPS66	48.353	2.700	51.053	27/03/2019
18055250	GWCS80	48.353	2.700	51.053	27/03/2019
18055528	JGXH95	48.353	2.700	51.053	27/03/2019
18055959	HZXK88	48.353	2.700	51.053	27/03/2019
18057964	DSXX12	48.353	2.700	51.053	27/03/2019
18058422	JHFP29	48.353	2.700	51.053	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18060216	GKXD91	48.353	2.700	51.053	27/03/2019
18072031	HTRB72	48.353	2.700	51.053	27/03/2019
18075070	HZXK88	48.353	2.700	51.053	27/03/2019
18089100	FWTC54	48.353	2.700	51.053	27/03/2019
18092401	HHFD55	48.353	2.700	51.053	27/03/2019
18092906	JKGV47	48.353	2.700	51.053	27/03/2019
18098451	FHLL87	48.353	2.700	51.053	27/03/2019
18102614	DSXX12	48.353	2.700	51.053	27/03/2019
18102980	JCGZ62	48.353	2.700	51.053	27/03/2019
18153530	SS2844	48.353	2.700	51.053	27/03/2019
18161542	JRWD74	145.059	2.700	147.759	27/03/2019
18190814	CRDS99	72.530	2.700	75.230	27/03/2019
18193079	JDYH33	72.530	2.700	75.230	27/03/2019
18202236	HBZD43	72.530	2.700	75.230	27/03/2019
18202344	FLLR31	48.353	2.700	51.053	27/03/2019
18225367	FPJS53	72.530	2.700	75.230	27/03/2019
18242756	JXZF41	48.353	2.700	51.053	27/03/2019
18245394	DTDK13	72.530	2.700	75.230	27/03/2019
18250301	HDVY84	48.353	2.700	51.053	27/03/2019
18252101	JHFP29	48.353	2.700	51.053	27/03/2019
18253327	FRHW86	48.353	2.700	51.053	27/03/2019
18270290	NY4422	48.353	2.700	51.053	27/03/2019
18270707	JKTB57	72.530	2.700	75.230	27/03/2019
18285583	HHLX45	72.530	2.700	75.230	27/03/2019
18304708	DLRL10	72.530	2.700	75.230	27/03/2019
18316124	HKBK35	72.530	2.700	75.230	27/03/2019
18319166	HPWZ88	72.530	2.700	75.230	27/03/2019
18336158	HDZZ22	48.353	2.700	51.053	27/03/2019
18396989	CVYL98	48.353	2.700	51.053	27/03/2019
18397161	CCVZ20	48.353	2.700	51.053	27/03/2019
18416517	RE1056	48.353	2.700	51.053	27/03/2019
18416668	RU1402	72.530	2.700	75.230	27/03/2019
18421386	HWTD98	48.353	2.700	51.053	27/03/2019
18421903	WA5545	48.353	2.700	51.053	27/03/2019
18434928	JHFP29	72.530	2.700	75.230	27/03/2019
18528010	JCBV24	48.353	2.700	51.053	27/03/2019
18528264	GXZW53	48.353	2.700	51.053	27/03/2019
18533934	HHLX45	48.353	2.700	51.053	27/03/2019
18536472	DJJK91	48.353	2.700	51.053	27/03/2019
18538343	JGZT52	48.353	2.700	51.053	27/03/2019
18538395	HZXH57	48.353	2.700	51.053	27/03/2019
18539574	JVLC25	48.353	2.700	51.053	27/03/2019
18545533	JFWP17	72.530	2.700	75.230	27/03/2019
18570925	BSYR53	60.441	2.700	63.141	27/03/2019
18581474	FFVY61	72.530	2.700	75.230	27/03/2019
18661397	DXYG62	48.353	2.700	51.053	27/03/2019
18663972	JJJS36	48.353	2.700	51.053	27/03/2019
18664295	JHFP29	48.353	2.700	51.053	27/03/2019
18714296	JVYC76	48.353	2.700	51.053	27/03/2019
18717002	GPHS89	48.353	2.700	51.053	27/03/2019
18717015	BPTY20	48.353	2.700	51.053	27/03/2019
18730997	HWRD94	48.353	2.700	51.053	27/03/2019
18732753	FHLH31	48.353	2.700	51.053	27/03/2019
18733315	CDJG64	48.353	2.700	51.053	27/03/2019
18733563	HZFD45	48.353	2.700	51.053	27/03/2019
18736381	HWRD94	48.353	2.700	51.053	27/03/2019
18737155	GYSS40	48.353	2.700	51.053	27/03/2019
18737452	GHXX77	48.353	2.700	51.053	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18752107	JCTG62	48.353	2.700	51.053	27/03/2019
18758230	JFWH78	72.530	2.700	75.230	27/03/2019
18758491	DYWW35	48.353	2.700	51.053	27/03/2019
18759425	GXKL14	72.530	2.700	75.230	27/03/2019
18761515	FYWB41	72.530	2.700	75.230	27/03/2019
18807349	HWTD98	48.353	2.700	51.053	27/03/2019
18846971	HBHF42	48.350	2.700	51.050	27/03/2019
18847265	HWTD98	48.353	2.700	51.053	27/03/2019
18847290	JHFP28	48.353	2.700	51.053	27/03/2019
18848087	HWRD94	48.353	2.700	51.053	27/03/2019
18849788	FFWC88	48.353	2.700	51.053	27/03/2019
18850065	HZXH57	48.353	2.700	51.053	27/03/2019
18851715	JVLC25	48.353	2.700	51.053	27/03/2019
18851874	JSHC79	48.353	2.700	51.053	27/03/2019
18852237	CDBS32	48.353	2.700	51.053	27/03/2019
18852274	JHFP28	48.353	2.700	51.053	27/03/2019
18852735	HHLX45	48.353	2.700	51.053	27/03/2019
18853288	JJSF54	48.353	2.700	51.053	27/03/2019
18853643	FRHW86	48.353	2.700	51.053	27/03/2019
18854149	GKXD91	48.353	2.700	51.053	27/03/2019
18854844	JZHR99	48.350	2.700	51.050	27/03/2019
18859711	GPHT68	48.353	2.700	51.053	27/03/2019
18859768	DSXX14	48.353	2.700	51.053	27/03/2019
18862971	GJGY23	48.353	2.700	51.053	27/03/2019
18862991	JLKL74	48.353	2.700	51.053	27/03/2019
18866065	RZ9708	48.353	2.700	51.053	27/03/2019
18866080	GHVW59	48.353	2.700	51.053	27/03/2019
18867958	HCDW63	72.530	2.700	75.230	27/03/2019
18874833	HWTD98	48.353	2.700	51.053	27/03/2019
18877461	BSZZ84	48.350	2.700	51.050	27/03/2019
18878017	DDBF44	48.350	2.700	51.050	27/03/2019
18879283	CYLB61	48.353	2.700	51.053	27/03/2019
18882124	JXJR12	48.353	2.700	51.053	27/03/2019
18930037	WE1464	48.353	2.700	51.053	27/03/2019
18930215	GYWT92	48.353	2.700	51.053	27/03/2019
18930727	HPDF64	72.530	2.700	75.230	27/03/2019
18932054	GSPF36	48.353	2.700	51.053	27/03/2019
18935949	JRVS30	72.530	2.700	75.230	27/03/2019
18937774	GVHY84	48.353	2.700	51.053	27/03/2019
18943926	JVYC76	48.353	2.700	51.053	27/03/2019
18950369	HVYB51	48.353	2.700	51.053	27/03/2019
18959365	FRCW17	48.353	2.700	51.053	27/03/2019
18959474	DTBZ42	48.353	2.700	51.053	27/03/2019
18959506	FPGK84	48.353	2.700	51.053	27/03/2019
18959675	FPGK84	48.353	2.700	51.053	27/03/2019
18992178	CBXF13	72.530	2.700	75.230	27/03/2019
19038593	JHWP92	48.353	2.700	51.053	27/03/2019
19050946	DHWS46	72.530	2.700	75.230	27/03/2019
19101736	JKFP10	145.059	2.700	147.759	27/03/2019
19103596	DDHR69	72.530	2.700	75.230	27/03/2019
19109852	CSVC43	48.353	2.700	51.053	27/03/2019
19135127	GXBF91	48.353	2.700	51.053	27/03/2019
19135267	DJDJ48	48.353	2.700	51.053	27/03/2019
19141473	GZKB33	72.530	2.700	75.230	27/03/2019
19152672	FXBV47	72.530	2.700	75.230	27/03/2019
19153183	GZKB33	72.530	2.700	75.230	27/03/2019
19161128	FLTP58	72.530	2.700	75.230	27/03/2019
19167298	FDKB97	72.530	2.700	75.230	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19225861	CYZH38	48.353	2.700	51.053	27/03/2019
19225973	FPGK84	48.353	2.700	51.053	27/03/2019
19226119	FPGK84	48.353	2.700	51.053	27/03/2019
19226160	FPGK84	48.353	2.700	51.053	27/03/2019
19233821	FRHW86	48.353	2.700	51.053	27/03/2019
19241227	DBVR51	72.530	2.700	75.230	27/03/2019
19244791	FRHW86	48.353	2.700	51.053	27/03/2019
19268505	HHBK43	48.353	2.700	51.053	27/03/2019
19268668	DTBZ42	48.353	2.700	51.053	27/03/2019
19268840	FPGK84	48.353	2.700	51.053	27/03/2019
19268918	BWSL51	48.353	2.700	51.053	27/03/2019
19268970	FPGK84	48.353	2.700	51.053	27/03/2019
19269939	VX9424	72.530	2.700	75.230	27/03/2019
19305919	JZXS59	48.350	2.700	51.050	27/03/2019
19306414	FRHW89	70.952	2.700	73.652	27/03/2019
19398589	HLFT73	72.530	2.700	75.230	27/03/2019
19398659	FSTB66	145.059	2.700	147.759	27/03/2019
19403844	DRZT53	72.530	2.700	75.230	27/03/2019
19432331	ZH3339	48.353	2.700	51.053	27/03/2019
19464700	FRCW17	48.353	2.700	51.053	27/03/2019
19470623	HYLZ83	72.530	2.700	75.230	27/03/2019
19472226	FRCW17	48.353	2.700	51.053	27/03/2019
19472279	JXXP54	48.353	2.700	51.053	27/03/2019
19497854	FPGK84	48.353	2.700	51.053	27/03/2019
19505579	KHJR55	71.590	2.700	74.290	27/03/2019
19507361	JCLP47	48.353	2.700	51.053	27/03/2019
19640555	KGZH53	72.530	2.700	75.230	27/03/2019
19642512	CGLS21	72.530	2.700	75.230	27/03/2019
19665307	CDDL78	48.353	2.700	51.053	27/03/2019
19675422	JVLC25	48.353	2.700	51.053	27/03/2019
19677225	GXBK10	48.353	2.700	51.053	27/03/2019
19683255	JKXK39	48.353	2.700	51.053	27/03/2019
19685585	HHLK82	140.070	2.700	142.770	27/03/2019
19708389	DXHB95	48.353	2.700	51.053	27/03/2019
19709106	JLGZ52	48.353	2.700	51.053	27/03/2019
19712575	DPBB37	48.353	2.700	51.053	27/03/2019
19712595	HCGS18	48.353	2.700	51.053	27/03/2019
19728337	BXT029	48.353	2.700	51.053	27/03/2019
19737276	DRCS38	72.530	2.700	75.230	27/03/2019
19752953	GJTV34	48.353	2.700	51.053	27/03/2019
19755727	FPZH96	48.353	2.700	51.053	27/03/2019
19756013	GCGX43	48.353	2.700	51.053	27/03/2019
19766274	FTRR98	48.353	2.700	51.053	27/03/2019
19766730	DSXX14	72.530	2.700	75.230	27/03/2019
19774484	JBFG54	72.530	2.700	75.230	27/03/2019
19774538	JFTJ97	72.530	2.700	75.230	27/03/2019
19774696	JFSY93	72.530	2.700	75.230	27/03/2019
19782887	JSHC80	72.530	2.700	75.230	27/03/2019
19782891	JHFP29	48.353	2.700	51.053	27/03/2019
19783354	DGYR68	72.530	2.700	75.230	27/03/2019
19830395	HYZJ65	48.353	2.700	51.053	27/03/2019
19833264	BWKX16	48.353	2.700	51.053	27/03/2019
19835160	DSXX12	48.353	2.700	51.053	27/03/2019
19843670	JFFF92	48.353	2.700	51.053	27/03/2019
19844194	BFSH95	48.353	2.700	51.053	27/03/2019
19844901	GXPP60	72.530	2.700	75.230	27/03/2019
19847238	GZKB33	48.353	2.700	51.053	27/03/2019
19847802	FYYB15	48.353	2.700	51.053	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19848213	BPPS66	72.530	2.700	75.230	27/03/2019
19848861	GXBF91	48.353	2.700	51.053	27/03/2019
19850102	GKTL41	48.353	2.700	51.053	27/03/2019
19851243	GLBF78	48.353	2.700	51.053	27/03/2019
19851304	GXKL14	48.353	2.700	51.053	27/03/2019
19852071	GHBV44	48.353	2.700	51.053	27/03/2019
19854852	KDSF76	48.350	2.700	51.050	27/03/2019
19860733	GXBK10	72.530	2.700	75.230	27/03/2019
19862097	JVLC25	48.353	2.700	51.053	27/03/2019
19866528	GXPP60	48.353	2.700	51.053	27/03/2019
19868232	FJDZ91	48.350	2.700	51.050	27/03/2019
19882198	FYYJ16	72.530	2.700	75.230	27/03/2019
19896737	HYTD58	48.353	2.700	51.053	27/03/2019
19949413	JKXK39	48.353	2.700	51.053	27/03/2019
19949418	HSBR97	48.353	2.700	51.053	27/03/2019
19949599	DDBK24	48.353	2.700	51.053	27/03/2019
19949865	HSSY71	48.353	2.700	51.053	27/03/2019
19953823	KDSF76	48.350	2.700	51.050	27/03/2019
19955937	HSBR97	48.353	2.700	51.053	27/03/2019
19965493	JBFC89	48.353	2.700	51.053	27/03/2019
20012170	DTRP10	48.353	2.700	51.053	27/03/2019
20045167	FHFH92	48.353	2.700	51.053	27/03/2019
20047238	TX9672	48.353	2.700	51.053	27/03/2019
20054397	JVWJ27	72.530	2.700	75.230	27/03/2019
20059947	JGZT52	48.353	2.700	51.053	27/03/2019
20064882	HVGB93	48.353	2.700	51.053	27/03/2019
20068363	HSBR97	48.353	2.700	51.053	27/03/2019
20078639	DWLV35	48.353	2.700	51.053	27/03/2019
20081445	JLGZ52	72.530	2.700	75.230	27/03/2019
20081851	BWDF54	48.353	2.700	51.053	27/03/2019
20082147	GXCJ45	48.350	2.700	51.050	27/03/2019
20082148	JCGS58	48.353	2.700	51.053	27/03/2019
20084739	JCRD35	72.530	2.700	75.230	27/03/2019
20088282	CSBZ29	72.530	2.700	75.230	27/03/2019
20092249	GCGX43	47.600	2.700	50.300	27/03/2019
20094661	TH6022	48.353	2.700	51.053	27/03/2019
20108672	HLPV86	40.000	2.700	42.700	27/03/2019
20152314	JVYC76	48.353	2.700	51.053	27/03/2019
20165360	DRCS38	48.353	2.700	51.053	27/03/2019
20191051	GXBK10	48.353	2.700	51.053	27/03/2019
20191164	GDBD49	48.353	2.700	51.053	27/03/2019
20267247	CPDL63	48.353	2.700	51.053	27/03/2019
20314075	BYYT77	48.353	2.700	51.053	27/03/2019
20317065	FTVP49	48.353	2.700	51.053	27/03/2019
20317343	FYVS89	72.530	2.700	75.230	27/03/2019
20320656	FWWC70	72.530	2.700	75.230	27/03/2019
20320734	GSGZ99	72.530	2.700	75.230	27/03/2019
20322245	HZXH57	48.353	2.700	51.053	27/03/2019
20323543	JKJP67	48.350	2.700	51.050	27/03/2019
20324383	HPGC51	48.353	2.700	51.053	27/03/2019
20334473	GPPJ53	48.353	2.700	51.053	27/03/2019
20340173	FDLP82	48.353	2.700	51.053	27/03/2019
20344884	JRVS30	48.353	2.700	51.053	27/03/2019
20345528	GXBK10	48.353	2.700	51.053	27/03/2019
20349446	JZHS66	72.530	2.700	75.230	27/03/2019
20351048	HZXH57	48.353	2.700	51.053	27/03/2019
20353149	DWBS97	48.353	2.700	51.053	27/03/2019
20355902	JFWH84	48.350	2.700	51.050	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20367502	GXCJ45	145.060	2.700	147.760	27/03/2019
20382803	FCRX87	72.530	2.700	75.230	27/03/2019
20395230	BKRD21	143.187	2.700	145.887	27/03/2019
20401943	YC8494	72.530	2.700	75.230	27/03/2019
20441301	DHBD39	48.353	2.700	51.053	27/03/2019
20444252	FRHW61	72.530	2.700	75.230	27/03/2019
20446746	GSCP59	72.530	2.700	75.230	27/03/2019
20446853	DSXX10	72.530	2.700	75.230	27/03/2019
20447055	DSXX10	48.353	2.700	51.053	27/03/2019
20451917	FWWC70	48.353	2.700	51.053	27/03/2019
20452796	JHFP28	72.530	2.700	75.230	27/03/2019
20456612	CXRG28	48.353	2.700	51.053	27/03/2019
20460500	VX1320	48.353	2.700	51.053	27/03/2019
20460669	FCPK63	48.353	2.700	51.053	27/03/2019
20468165	FXWK22	48.350	2.700	51.050	27/03/2019
12490127	FJLL40	48.353	2.700	51.053	28/03/2019
13107344	BJYT84	72.530	2.700	75.230	28/03/2019
14863484	FGBD11	48.353	2.700	51.053	28/03/2019
15198006	CLTC16	72.530	2.700	75.230	28/03/2019
15658776	CLTC16	48.353	2.700	51.053	28/03/2019
16197153	BJYT84	72.530	2.700	75.230	28/03/2019
17379006	DXFX90	48.353	2.700	51.053	28/03/2019
17749453	FYPH18	48.350	2.700	51.050	28/03/2019
17773696	FJGV76	48.353	2.700	51.053	28/03/2019
17810296	CJBW22	72.530	2.700	75.230	28/03/2019
17814920	CWLW93	48.353	2.700	51.053	28/03/2019
17844297	ZT8488	72.530	2.700	75.230	28/03/2019
17858259	JFDB85	48.353	2.700	51.053	28/03/2019
17925781	HHWG19	48.353	2.700	51.053	28/03/2019
17926148	JFDB85	48.353	2.700	51.053	28/03/2019
17974550	GWWY29	48.350	2.700	51.050	28/03/2019
17985141	VX6432	48.353	2.700	51.053	28/03/2019
17985556	JFDB85	48.353	2.700	51.053	28/03/2019
17985695	VZ6648	48.350	2.700	51.050	28/03/2019
18015443	BKSY78	48.353	2.700	51.053	28/03/2019
18052910	GHBB35	72.530	2.700	75.230	28/03/2019
18052968	GHBB35	72.530	2.700	75.230	28/03/2019
18054542	HFCK92	48.353	2.700	51.053	28/03/2019
18054946	HFCK92	48.353	2.700	51.053	28/03/2019
18055766	HFCK92	48.353	2.700	51.053	28/03/2019
18056372	FJLL40	48.353	2.700	51.053	28/03/2019
18057003	GHBB35	48.353	2.700	51.053	28/03/2019
18058657	CWPF31	48.353	2.700	51.053	28/03/2019
18058727	FGDD45	48.353	2.700	51.053	28/03/2019
18058740	FHLJ54	48.353	2.700	51.053	28/03/2019
18060849	FFKG72	72.530	2.700	75.230	28/03/2019
18061318	GHBB35	72.530	2.700	75.230	28/03/2019
18061354	GHBB35	72.530	2.700	75.230	28/03/2019
18064127	HFCK92	48.353	2.700	51.053	28/03/2019
18064623	FFWJ21	48.353	2.700	51.053	28/03/2019
18070782	HFCK92	48.353	2.700	51.053	28/03/2019
18074077	DXGS44	48.353	2.700	51.053	28/03/2019
18087962	CZFD55	48.353	2.700	51.053	28/03/2019
18088479	GHBB35	72.530	2.700	75.230	28/03/2019
18090381	XB7623	48.350	2.700	51.050	28/03/2019
18091221	GKXS92	48.350	2.700	51.050	28/03/2019
18091898	HFCK92	48.353	2.700	51.053	28/03/2019
18092980	CHBC46	48.350	2.700	51.050	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18095684	HHCC36	48.353	2.700	51.053	28/03/2019
18098352	HFCK92	48.353	2.700	51.053	28/03/2019
18114992	GFJH64	72.530	2.700	75.230	28/03/2019
18153652	CWXD63	48.353	2.700	51.053	28/03/2019
18153806	GTDC72	48.353	2.700	51.053	28/03/2019
18234811	JFDB86	72.530	2.700	75.230	28/03/2019
18243172	HFCK92	48.353	2.700	51.053	28/03/2019
18245660	VX9313	48.353	2.700	51.053	28/03/2019
18245661	VX9313	48.353	2.700	51.053	28/03/2019
18246332	GPJ036	145.059	2.700	147.759	28/03/2019
18249643	HZTB39	72.530	2.700	75.230	28/03/2019
18253608	GGXL14	48.350	2.700	51.050	28/03/2019
18253978	CFFP69	72.530	2.700	75.230	28/03/2019
18254650	ZH6934	72.530	2.700	75.230	28/03/2019
18255232	JSPR19	48.353	2.700	51.053	28/03/2019
18255420	CHBC46	48.350	2.700	51.050	28/03/2019
18255788	JKTJ78	48.353	2.700	51.053	28/03/2019
18255927	HZTB39	48.350	2.700	51.050	28/03/2019
18255978	HPGX21	48.353	2.700	51.053	28/03/2019
18264014	GWZY74	72.530	2.700	75.230	28/03/2019
18270600	FXXV90	48.353	2.700	51.053	28/03/2019
18294690	VN7126	72.530	2.700	75.230	28/03/2019
18316250	FLGG90	48.353	2.700	51.053	28/03/2019
18317508	GHBB35	48.353	2.700	51.053	28/03/2019
18318653	GXTK18	48.353	2.700	51.053	28/03/2019
18318719	GBSW18	48.353	2.700	51.053	28/03/2019
18334839	JFDB85	48.353	2.700	51.053	28/03/2019
18334957	FJLL40	48.353	2.700	51.053	28/03/2019
18335096	FJZY33	48.353	2.700	51.053	28/03/2019
18336055	JFDB85	72.530	2.700	75.230	28/03/2019
18344756	JRYZ22	48.353	2.700	51.053	28/03/2019
18360781	JBPR94	145.059	2.700	147.759	28/03/2019
18397122	GBSW18	48.353	2.700	51.053	28/03/2019
18397150	CKGV21	48.353	2.700	51.053	28/03/2019
18416467	GDZH70	48.353	2.700	51.053	28/03/2019
18421963	GBSW18	48.353	2.700	51.053	28/03/2019
18429616	JFCX29	48.353	2.700	51.053	28/03/2019
18446091	FLGG90	48.353	2.700	51.053	28/03/2019
18499738	HXKV61	72.530	2.700	75.230	28/03/2019
18529752	HTPH68	48.353	2.700	51.053	28/03/2019
18530063	GYVF30	48.353	2.700	51.053	28/03/2019
18530291	HHCC36	48.353	2.700	51.053	28/03/2019
18531036	BSVV52	48.353	2.700	51.053	28/03/2019
18531128	GGXL14	48.350	2.700	51.050	28/03/2019
18531481	HFCK92	48.353	2.700	51.053	28/03/2019
18531830	GGXL14	48.350	2.700	51.050	28/03/2019
18532177	CRTF79	48.353	2.700	51.053	28/03/2019
18532196	JKRH55	48.353	2.700	51.053	28/03/2019
18532965	CRTF79	48.353	2.700	51.053	28/03/2019
18532978	HHCC36	48.353	2.700	51.053	28/03/2019
18536784	JKFR53	48.353	2.700	51.053	28/03/2019
18536861	GFJH64	48.353	2.700	51.053	28/03/2019
18537320	GGXP80	48.353	2.700	51.053	28/03/2019
18537564	FVFJ60	48.350	2.700	51.050	28/03/2019
18537609	GGXL14	48.350	2.700	51.050	28/03/2019
18539310	CPHZ45	48.350	2.700	51.050	28/03/2019
18540394	YP5320	48.353	2.700	51.053	28/03/2019
18554601	CKGV21	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18554821	CKGV21	48.353	2.700	51.053	28/03/2019
18557754	FJLL40	48.353	2.700	51.053	28/03/2019
18576372	BZBK82	48.353	2.700	51.053	28/03/2019
18576481	FJPW22	48.353	2.700	51.053	28/03/2019
18579866	JTVV31	48.353	2.700	51.053	28/03/2019
18581078	HVPP60	72.530	2.700	75.230	28/03/2019
18581211	CLLV31	72.530	2.700	75.230	28/03/2019
18598005	HZCZ23	72.530	2.700	75.230	28/03/2019
18664176	JKDW25	48.353	2.700	51.053	28/03/2019
18693636	RB2772	72.530	2.700	75.230	28/03/2019
18694927	FJLL40	72.530	2.700	75.230	28/03/2019
18701973	FFSZ32	72.530	2.700	75.230	28/03/2019
18702431	HFVZ11	145.059	2.700	147.759	28/03/2019
18702853	CZTP16	72.530	2.700	75.230	28/03/2019
18714402	GVHG15	48.353	2.700	51.053	28/03/2019
18716907	HWSC41	48.353	2.700	51.053	28/03/2019
18716928	HSBK22	48.353	2.700	51.053	28/03/2019
18720284	XG9285	48.353	2.700	51.053	28/03/2019
18722996	GLYW54	72.530	2.700	75.230	28/03/2019
18729809	HVRF29	48.353	2.700	51.053	28/03/2019
18729967	CSBL27	48.353	2.700	51.053	28/03/2019
18730172	GTVK77	48.353	2.700	51.053	28/03/2019
18732284	HJPB11	48.353	2.700	51.053	28/03/2019
18733398	DSTF43	48.350	2.700	51.050	28/03/2019
18733917	HCDF80	48.353	2.700	51.053	28/03/2019
18735541	CPDP71	48.353	2.700	51.053	28/03/2019
18736101	GDKW19	48.353	2.700	51.053	28/03/2019
18736589	FLTG58	48.353	2.700	51.053	28/03/2019
18751803	JKVS94	72.530	2.700	75.230	28/03/2019
18758036	HFVJ24	72.530	2.700	75.230	28/03/2019
18793193	CJZX68	47.396	2.700	50.096	28/03/2019
18812344	JKLF50	48.353	2.700	51.053	28/03/2019
18813174	GGCY96	48.353	2.700	51.053	28/03/2019
18847041	JYHX19	48.353	2.700	51.053	28/03/2019
18850630	GZWP13	48.353	2.700	51.053	28/03/2019
18852576	HKRL61	48.353	2.700	51.053	28/03/2019
18852710	CRTF79	48.353	2.700	51.053	28/03/2019
18853066	CWRL10	48.353	2.700	51.053	28/03/2019
18853569	DTXR27	48.350	2.700	51.050	28/03/2019
18855351	FJRD70	48.353	2.700	51.053	28/03/2019
18855360	FGDD45	48.353	2.700	51.053	28/03/2019
18858467	FDKV19	48.353	2.700	51.053	28/03/2019
18863460	JKLC93	48.353	2.700	51.053	28/03/2019
18864904	HZTB39	48.350	2.700	51.050	28/03/2019
18865400	YU6689	48.353	2.700	51.053	28/03/2019
18865560	FCHG39	48.353	2.700	51.053	28/03/2019
18866332	JXFX29	48.353	2.700	51.053	28/03/2019
18867159	GTVK77	48.353	2.700	51.053	28/03/2019
18868988	HFCK92	48.353	2.700	51.053	28/03/2019
18869724	GDKW19	48.353	2.700	51.053	28/03/2019
18869877	BLFD13	48.353	2.700	51.053	28/03/2019
18870369	CHBC46	48.350	2.700	51.050	28/03/2019
18871671	JFFZ12	48.353	2.700	51.053	28/03/2019
18873333	CYRJ89	48.350	2.700	51.050	28/03/2019
18876803	GFJH64	48.353	2.700	51.053	28/03/2019
18877350	CWPF31	48.353	2.700	51.053	28/03/2019
18880849	HRHZ14	48.353	2.700	51.053	28/03/2019
18881066	HJPW34	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18881216	GTVK77	48.353	2.700	51.053	28/03/2019
18925237	FLTG58	48.353	2.700	51.053	28/03/2019
18927617	CHBC46	48.350	2.700	51.050	28/03/2019
18929998	GDKW19	48.353	2.700	51.053	28/03/2019
18931944	HZHJ15	72.530	2.700	75.230	28/03/2019
18932312	DDDF41	48.353	2.700	51.053	28/03/2019
18932501	CHJC38	48.353	2.700	51.053	28/03/2019
18938691	JTRR75	48.353	2.700	51.053	28/03/2019
18938936	HHCC36	48.353	2.700	51.053	28/03/2019
18938971	UG7841	48.353	2.700	51.053	28/03/2019
18939365	JDCJ79	48.353	2.700	51.053	28/03/2019
18959420	DXFX90	48.353	2.700	51.053	28/03/2019
18990561	WK8075	46.600	2.700	49.300	28/03/2019
19103594	DYXY93	48.353	2.700	51.053	28/03/2019
19135291	JFDB85	48.353	2.700	51.053	28/03/2019
19138794	DSJG15	48.353	2.700	51.053	28/03/2019
19141153	JSKS94	72.530	2.700	75.230	28/03/2019
19146443	ZN2245	48.353	2.700	51.053	28/03/2019
19146707	DYZX75	72.530	2.700	75.230	28/03/2019
19167035	HZTB39	48.350	2.700	51.050	28/03/2019
19172410	XY3069	48.353	2.700	51.053	28/03/2019
19217885	CJZX68	72.530	2.700	75.230	28/03/2019
19228561	CHBC46	72.530	2.700	75.230	28/03/2019
19229698	JHWK34	72.530	2.700	75.230	28/03/2019
19230286	HSFH75	48.353	2.700	51.053	28/03/2019
19230341	BPHD88	72.530	2.700	75.230	28/03/2019
19234224	DXGS44	72.530	2.700	75.230	28/03/2019
19307893	HWVG52	48.353	2.700	51.053	28/03/2019
19309353	UA7293	72.530	2.700	75.230	28/03/2019
19316230	FKPH92	48.353	2.700	51.053	28/03/2019
19325363	KKLJ41	72.530	2.700	75.230	28/03/2019
19358922	LN0652	72.530	2.700	75.230	28/03/2019
19360023	JPLD51	72.530	2.700	75.230	28/03/2019
19364075	JRDC85	48.350	2.700	51.050	28/03/2019
19379077	BFWZ86	48.353	2.700	51.053	28/03/2019
19379091	HVGJ47	48.353	2.700	51.053	28/03/2019
19399136	DZGB36	71.522	2.700	74.222	28/03/2019
19405837	CLTC16	72.530	2.700	75.230	28/03/2019
19406262	ZK8379	72.530	2.700	75.230	28/03/2019
19423847	HKDT58	48.353	2.700	51.053	28/03/2019
19426145	DXZT85	72.530	2.700	75.230	28/03/2019
19426164	FHGX87	48.353	2.700	51.053	28/03/2019
19461965	GGCY96	48.353	2.700	51.053	28/03/2019
19461991	JXRJ73	72.530	2.700	75.230	28/03/2019
19463770	DYWD22	48.353	2.700	51.053	28/03/2019
19465760	GGCY96	48.353	2.700	51.053	28/03/2019
19472287	DYDK93	48.353	2.700	51.053	28/03/2019
19497992	CWRL10	48.353	2.700	51.053	28/03/2019
19510169	GKXS92	48.350	2.700	51.050	28/03/2019
19517423	GGCY96	48.353	2.700	51.053	28/03/2019
19520263	GGCY96	48.353	2.700	51.053	28/03/2019
19520745	HPKS49	48.353	2.700	51.053	28/03/2019
19581114	CWLW93	72.530	2.700	75.230	28/03/2019
19637927	GCCB41	48.353	2.700	51.053	28/03/2019
19643356	GLJG56	48.350	2.700	51.050	28/03/2019
19643393	JGYK34	48.353	2.700	51.053	28/03/2019
19645447	WD2816	48.350	2.700	51.050	28/03/2019
19645570	FJFB91	72.530	2.700	75.230	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19662383	JKVS94	48.353	2.700	51.053	28/03/2019
19664453	JTLK29	72.530	2.700	75.230	28/03/2019
19664892	HJHG62	48.353	2.700	51.053	28/03/2019
19665295	HJHG62	48.353	2.700	51.053	28/03/2019
19673790	HFCK92	48.353	2.700	51.053	28/03/2019
19674194	JCRF65	48.350	2.700	51.050	28/03/2019
19675243	GXVL84	72.530	2.700	75.230	28/03/2019
19675738	DKXK47	48.353	2.700	51.053	28/03/2019
19676879	GGXL14	48.350	2.700	51.050	28/03/2019
19677234	CPHZ45	48.350	2.700	51.050	28/03/2019
19677738	HJHG62	48.353	2.700	51.053	28/03/2019
19680258	TW7615	48.353	2.700	51.053	28/03/2019
19683227	ZP5121	48.353	2.700	51.053	28/03/2019
19698453	HSWK12	72.530	2.700	75.230	28/03/2019
19708439	JPBJ69	48.350	2.700	51.050	28/03/2019
19708734	HSWD56	48.353	2.700	51.053	28/03/2019
19709130	CSGK47	48.353	2.700	51.053	28/03/2019
19709187	JJGV61	48.353	2.700	51.053	28/03/2019
19712287	FDSB43	48.353	2.700	51.053	28/03/2019
19712582	BFWZ86	48.353	2.700	51.053	28/03/2019
19724177	DXFX90	48.353	2.700	51.053	28/03/2019
19724230	FJBF61	48.353	2.700	51.053	28/03/2019
19736756	GFJH62	72.530	2.700	75.230	28/03/2019
19745223	JYLL47	72.530	2.700	75.230	28/03/2019
19746781	BYKD93	48.353	2.700	51.053	28/03/2019
19752885	GCCB41	48.353	2.700	51.053	28/03/2019
19752987	JZYG82	48.353	2.700	51.053	28/03/2019
19756193	DJYH42	48.353	2.700	51.053	28/03/2019
19756226	KPXF71	48.353	2.700	51.053	28/03/2019
19756297	HSWD56	48.353	2.700	51.053	28/03/2019
19756513	KPXH53	48.353	2.700	51.053	28/03/2019
19756525	KPXF31	48.353	2.700	51.053	28/03/2019
19766331	HSWD56	48.353	2.700	51.053	28/03/2019
19766825	VN6418	72.530	2.700	75.230	28/03/2019
19774740	GSDD62	48.353	2.700	51.053	28/03/2019
19774955	GYRH45	48.353	2.700	51.053	28/03/2019
19775284	CYKW22	72.530	2.700	75.230	28/03/2019
19787968	JKDW25	72.530	2.700	75.230	28/03/2019
19830283	JKDW25	48.353	2.700	51.053	28/03/2019
19833679	FVXT31	48.350	2.700	51.050	28/03/2019
19833954	HJHG62	48.353	2.700	51.053	28/03/2019
19837512	GWWL66	48.353	2.700	51.053	28/03/2019
19840508	CL4715	48.353	2.700	51.053	28/03/2019
19847529	HJHG62	48.353	2.700	51.053	28/03/2019
19848615	JRDC85	48.350	2.700	51.050	28/03/2019
19848905	HJHG62	48.353	2.700	51.053	28/03/2019
19849564	FDPL43	48.350	2.700	51.050	28/03/2019
19851409	GFJH64	48.353	2.700	51.053	28/03/2019
19851426	XB7623	48.350	2.700	51.050	28/03/2019
19858060	JYLG75	72.530	2.700	75.230	28/03/2019
19862773	JTRR75	48.353	2.700	51.053	28/03/2019
19862828	GLYW54	48.350	2.700	51.050	28/03/2019
19869898	GWYF31	48.353	2.700	51.053	28/03/2019
19876526	GGCY96	48.353	2.700	51.053	28/03/2019
19887526	HKRL61	72.530	2.700	75.230	28/03/2019
19898557	WD2816	48.350	2.700	51.050	28/03/2019
19928587	HHHS85	96.706	2.700	99.406	28/03/2019
19930205	HSWD56	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19930304	JCWJ12	48.353	2.700	51.053	28/03/2019
19955867	DLKW47	48.353	2.700	51.053	28/03/2019
19968177	JWZS44	48.353	2.700	51.053	28/03/2019
19998267	FGKB68	72.530	2.700	75.230	28/03/2019
20012210	DJDZ60	48.353	2.700	51.053	28/03/2019
20044908	FVXT31	48.353	2.700	51.053	28/03/2019
20045385	HDYL68	48.350	2.700	51.050	28/03/2019
20047578	DYDK93	48.353	2.700	51.053	28/03/2019
20054473	FJGP74	72.530	2.700	75.230	28/03/2019
20059376	KKSW93	48.353	2.700	51.053	28/03/2019
20064584	CVZR22	48.353	2.700	51.053	28/03/2019
20071419	KPXF70	72.530	2.700	75.230	28/03/2019
20075356	HHCC34	72.530	2.700	75.230	28/03/2019
20078139	KPXF31	48.353	2.700	51.053	28/03/2019
20078271	HSWD56	48.353	2.700	51.053	28/03/2019
20078414	FFWY80	48.353	2.700	51.053	28/03/2019
20078513	KKWB11	48.353	2.700	51.053	28/03/2019
20081965	CCZZ91	48.353	2.700	51.053	28/03/2019
20082135	GWGW12	48.353	2.700	51.053	28/03/2019
20084787	CRTS67	72.530	2.700	75.230	28/03/2019
20094683	JGXX18	48.353	2.700	51.053	28/03/2019
20152299	GGCY96	48.353	2.700	51.053	28/03/2019
20152342	GKXS92	48.350	2.700	51.050	28/03/2019
20251976	KFLY46	48.353	2.700	51.053	28/03/2019
20252158	JGXX18	48.353	2.700	51.053	28/03/2019
20262676	DTXR27	48.350	2.700	51.050	28/03/2019
20262714	GFJH64	48.353	2.700	51.053	28/03/2019
20266908	KFLY29	48.353	2.700	51.053	28/03/2019
20267055	KFLY33	48.353	2.700	51.053	28/03/2019
20267144	GXCR70	48.353	2.700	51.053	28/03/2019
20267284	KFLY33	48.353	2.700	51.053	28/03/2019
20267858	KFLY23	48.353	2.700	51.053	28/03/2019
20317123	GGXL14	48.350	2.700	51.050	28/03/2019
20317227	FGDD45	72.530	2.700	75.230	28/03/2019
20319979	CHSX49	48.350	2.700	51.050	28/03/2019
20320369	GGXL14	48.350	2.700	51.050	28/03/2019
20320908	DTXR27	48.350	2.700	51.050	28/03/2019
20321048	JJKH62	48.353	2.700	51.053	28/03/2019
20323154	GSZR95	48.350	2.700	51.050	28/03/2019
20323904	GGXL14	48.350	2.700	51.050	28/03/2019
20324059	HFCK92	48.353	2.700	51.053	28/03/2019
20324448	HFCK92	48.353	2.700	51.053	28/03/2019
20325192	DFLR22	48.350	2.700	51.050	28/03/2019
20325496	JSJG10	48.353	2.700	51.053	28/03/2019
20325662	FLCD68	48.353	2.700	51.053	28/03/2019
20327605	GGXL14	48.350	2.700	51.050	28/03/2019
20328049	GGXL14	48.350	2.700	51.050	28/03/2019
20328076	GLYW54	48.350	2.700	51.050	28/03/2019
20331067	KBJK26	72.530	2.700	75.230	28/03/2019
20331209	TP5628	72.530	2.700	75.230	28/03/2019
20339505	DFGH89	48.350	2.700	51.050	28/03/2019
20339525	JTXK57	48.353	2.700	51.053	28/03/2019
20339776	FBBT96	48.353	2.700	51.053	28/03/2019
20344800	GFJH64	48.353	2.700	51.053	28/03/2019
20345499	HJHG62	48.353	2.700	51.053	28/03/2019
20346478	HPTV15	72.530	2.700	75.230	28/03/2019
20346688	JRVY87	72.530	2.700	75.230	28/03/2019
20350140	JLCW88	48.350	2.700	51.050	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20350447	HJHG62	48.353	2.700	51.053	28/03/2019
20355053	JZDX17	48.353	2.700	51.053	28/03/2019
20395711	HLGH90	143.760	2.700	146.460	28/03/2019
20406418	JGZZ64	72.530	2.700	75.230	28/03/2019
20430925	TZ1400	48.350	2.700	51.050	28/03/2019
20433398	TZ1400	72.530	2.700	75.230	28/03/2019
20436400	DCTD13	72.530	2.700	75.230	28/03/2019
20439365	ZH2294	72.530	2.700	75.230	28/03/2019
20441451	CFFP69	72.530	2.700	75.230	28/03/2019
20451916	FTGG82	48.353	2.700	51.053	28/03/2019
20452774	GLJG56	48.350	2.700	51.050	28/03/2019
20458160	FDJJ19	48.353	2.700	51.053	28/03/2019
20458519	YK5859	48.353	2.700	51.053	28/03/2019
20458678	YK5859	48.353	2.700	51.053	28/03/2019
326113	CL5879	29.796	2.384	32.180	28/03/2019
12371059	AI0275	72.530	2.700	75.230	29/03/2019
12958327	ZR0871	72.530	2.700	75.230	29/03/2019
14163984	BKJH29	48.353	2.700	51.053	29/03/2019
14628449	CTPV39	48.350	2.700	51.050	29/03/2019
14649450	BKJH29	48.353	2.700	51.053	29/03/2019
14659495	VR2479	48.353	2.700	51.053	29/03/2019
14982803	GXHT90	48.353	2.700	51.053	29/03/2019
15917854	XF7538	72.530	2.700	75.230	29/03/2019
16628270	BRFD47	72.530	2.700	75.230	29/03/2019
17072551	GBWF51	72.530	2.700	75.230	29/03/2019
17094918	DSGS28	48.353	2.700	51.053	29/03/2019
17193282	XF7538	48.350	2.700	51.050	29/03/2019
17218140	JFWH12	48.350	2.700	51.050	29/03/2019
17232367	FGLB90	72.530	2.700	75.230	29/03/2019
17305964	GZWX79	72.530	2.700	75.230	29/03/2019
17640887	JFWH27	72.530	2.700	75.230	29/03/2019
17749380	FVZW73	72.530	2.700	75.230	29/03/2019
17756540	TN7932	72.530	2.700	75.230	29/03/2019
17773391	HLGJ21	48.353	2.700	51.053	29/03/2019
17773393	HLGJ21	48.353	2.700	51.053	29/03/2019
17773844	BKJH29	48.353	2.700	51.053	29/03/2019
17774056	DBWZ41	48.353	2.700	51.053	29/03/2019
17809961	GDKC45	48.353	2.700	51.053	29/03/2019
17821781	BTHL81	48.350	2.700	51.050	29/03/2019
17858293	GDSR83	48.353	2.700	51.053	29/03/2019
17858333	HRYK59	48.353	2.700	51.053	29/03/2019
17868222	XS6867	48.353	2.700	51.053	29/03/2019
17925914	HYGX91	48.353	2.700	51.053	29/03/2019
17926182	GHBV53	48.353	2.700	51.053	29/03/2019
17929620	GYWW94	48.353	2.700	51.053	29/03/2019
17941626	CPYV81	48.353	2.700	51.053	29/03/2019
17945869	DLBV48	72.530	2.700	75.230	29/03/2019
17980832	HSDS77	48.350	2.700	51.050	29/03/2019
18011147	CHCP70	48.353	2.700	51.053	29/03/2019
18014081	JSHG89	48.353	2.700	51.053	29/03/2019
18042955	GGTT67	48.353	2.700	51.053	29/03/2019
18054274	DBWZ41	48.353	2.700	51.053	29/03/2019
18054537	JFHG81	48.353	2.700	51.053	29/03/2019
18054730	FJSP48	48.353	2.700	51.053	29/03/2019
18057153	DHCC78	48.353	2.700	51.053	29/03/2019
18057657	HVRK35	48.350	2.700	51.050	29/03/2019
18059669	BDDH25	48.353	2.700	51.053	29/03/2019
18060143	HTRZ27	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18061576	GCWY83	72.530	2.700	75.230	29/03/2019
18062149	HWPC89	48.353	2.700	51.053	29/03/2019
18064292	FJSP48	48.353	2.700	51.053	29/03/2019
18071410	FCPJ70	48.353	2.700	51.053	29/03/2019
18072100	FCPJ70	48.353	2.700	51.053	29/03/2019
18073252	JCSY22	48.353	2.700	51.053	29/03/2019
18073914	ZV2643	48.353	2.700	51.053	29/03/2019
18080387	HSDS77	48.350	2.700	51.050	29/03/2019
18080446	HHDJ38	48.353	2.700	51.053	29/03/2019
18080912	JGTT48	48.353	2.700	51.053	29/03/2019
18087610	HSDS77	48.350	2.700	51.050	29/03/2019
18087947	HRPC46	48.353	2.700	51.053	29/03/2019
18088081	HSDS77	48.350	2.700	51.050	29/03/2019
18089187	GGYC34	48.353	2.700	51.053	29/03/2019
18090246	SV7650	48.353	2.700	51.053	29/03/2019
18090786	JJKV40	48.353	2.700	51.053	29/03/2019
18090819	HSDS77	48.350	2.700	51.050	29/03/2019
18090963	HSDS77	48.350	2.700	51.050	29/03/2019
18091144	HSDS77	48.350	2.700	51.050	29/03/2019
18091423	HCGT89	48.353	2.700	51.053	29/03/2019
18095382	CJBL77	48.353	2.700	51.053	29/03/2019
18115052	BYGD34	72.530	2.700	75.230	29/03/2019
18125012	GTDV65	72.530	2.700	75.230	29/03/2019
18125150	BRFC31	48.353	2.700	51.053	29/03/2019
18151215	CJJR67	48.353	2.700	51.053	29/03/2019
18190794	YW7124	72.530	2.700	75.230	29/03/2019
18201543	FPFG88	72.530	2.700	75.230	29/03/2019
18221116	HPLK23	72.530	2.700	75.230	29/03/2019
18237700	JCJZ80	72.530	2.700	75.230	29/03/2019
18237731	FLWT57	72.530	2.700	75.230	29/03/2019
18237953	HRWJ10	145.060	2.700	147.760	29/03/2019
18238031	HPFF26	72.530	2.700	75.230	29/03/2019
18238512	FJSP48	72.530	2.700	75.230	29/03/2019
18242481	GYWW94	48.353	2.700	51.053	29/03/2019
18243206	HCGT89	48.353	2.700	51.053	29/03/2019
18244311	JPPW71	48.353	2.700	51.053	29/03/2019
18249942	FJSP48	48.353	2.700	51.053	29/03/2019
18250014	CWBZ54	48.353	2.700	51.053	29/03/2019
18250134	JFWB41	48.353	2.700	51.053	29/03/2019
18251351	BVLY43	48.353	2.700	51.053	29/03/2019
18251966	DXCD99	48.353	2.700	51.053	29/03/2019
18253524	FGCW31	48.353	2.700	51.053	29/03/2019
18254543	HLGJ21	48.353	2.700	51.053	29/03/2019
18254646	XU8975	72.530	2.700	75.230	29/03/2019
18255199	JTJG96	48.353	2.700	51.053	29/03/2019
18255570	JFBS27	48.353	2.700	51.053	29/03/2019
18256489	JZGR31	48.353	2.700	51.053	29/03/2019
18285811	GLHX32	72.530	2.700	75.230	29/03/2019
18285897	FXGF15	72.530	2.700	75.230	29/03/2019
18286226	CCKT95	72.530	2.700	75.230	29/03/2019
18294658	FBLG75	72.530	2.700	75.230	29/03/2019
18302026	DCTD29	72.530	2.700	75.230	29/03/2019
18303483	XS3596	72.530	2.700	75.230	29/03/2019
18315639	FRFJ12	72.530	2.700	75.230	29/03/2019
18315723	HDJY69	72.530	2.700	75.230	29/03/2019
18315829	BZYC57	72.530	2.700	75.230	29/03/2019
18316241	WK2761	48.353	2.700	51.053	29/03/2019
18318658	WH5619	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18318768	HKRJ75	48.350	2.700	51.050	29/03/2019
18322909	FHYB94	48.353	2.700	51.053	29/03/2019
18334762	JDDF16	48.353	2.700	51.053	29/03/2019
18334769	JDDF16	48.353	2.700	51.053	29/03/2019
18334979	BVCW52	48.350	2.700	51.050	29/03/2019
18397131	JBCS48	48.353	2.700	51.053	29/03/2019
18397221	CYYR85	48.353	2.700	51.053	29/03/2019
18416712	BDDH25	72.530	2.700	75.230	29/03/2019
18420831	FJSP48	48.353	2.700	51.053	29/03/2019
18443164	HVBJ52	72.530	2.700	75.230	29/03/2019
18453568	GJTZ12	24.177	2.700	26.877	29/03/2019
18453692	NF9676	72.530	2.700	75.230	29/03/2019
18454041	GVPY25	72.530	2.700	75.230	29/03/2019
18464086	CSGZ93	48.353	2.700	51.053	29/03/2019
18499792	JSPZ96	48.350	2.700	51.050	29/03/2019
18528450	HCGT89	48.353	2.700	51.053	29/03/2019
18528718	JTXK62	48.353	2.700	51.053	29/03/2019
18529837	GGDH94	48.353	2.700	51.053	29/03/2019
18530220	DKPP14	48.353	2.700	51.053	29/03/2019
18531222	FJSP48	48.353	2.700	51.053	29/03/2019
18531510	JSLZ36	48.353	2.700	51.053	29/03/2019
18534269	BVJL98	48.353	2.700	51.053	29/03/2019
18536791	HVGR72	48.353	2.700	51.053	29/03/2019
18537153	JDBR28	48.353	2.700	51.053	29/03/2019
18537202	BBRP84	48.353	2.700	51.053	29/03/2019
18537581	GDKC45	48.353	2.700	51.053	29/03/2019
18538167	HHCY27	48.350	2.700	51.050	29/03/2019
18539241	JDVJ74	48.350	2.700	51.050	29/03/2019
18539966	GJBY61	48.353	2.700	51.053	29/03/2019
18540425	YS7854	48.353	2.700	51.053	29/03/2019
18543489	JFTD92	72.530	2.700	75.230	29/03/2019
18543532	JFTD92	72.530	2.700	75.230	29/03/2019
18554475	GYWW94	48.353	2.700	51.053	29/03/2019
18554677	HZFD78	48.353	2.700	51.053	29/03/2019
18576658	DBLT90	48.353	2.700	51.053	29/03/2019
18576694	OT0645	48.350	2.700	51.050	29/03/2019
18579349	JJKV25	72.530	2.700	75.230	29/03/2019
18579918	HFCF97	48.353	2.700	51.053	29/03/2019
18663066	GHBV53	48.353	2.700	51.053	29/03/2019
18663082	CHCP70	48.353	2.700	51.053	29/03/2019
18663970	GGBF36	48.353	2.700	51.053	29/03/2019
18664082	GHBV53	48.353	2.700	51.053	29/03/2019
18664450	GDSR83	48.353	2.700	51.053	29/03/2019
18664530	BWLL44	48.353	2.700	51.053	29/03/2019
18698054	FJKK97	70.599	2.700	73.299	29/03/2019
18701961	CCKT95	72.530	2.700	75.230	29/03/2019
18716979	CRHB59	48.353	2.700	51.053	29/03/2019
18729994	TP5424	48.353	2.700	51.053	29/03/2019
18730581	HCPZ81	48.353	2.700	51.053	29/03/2019
18730626	HVRK35	48.350	2.700	51.050	29/03/2019
18730749	CYCJ70	48.353	2.700	51.053	29/03/2019
18731680	GXHT90	48.353	2.700	51.053	29/03/2019
18733110	HLJJ52	48.353	2.700	51.053	29/03/2019
18733327	HVRK35	48.350	2.700	51.050	29/03/2019
18733600	HTSP81	48.353	2.700	51.053	29/03/2019
18734290	CYCJ70	48.353	2.700	51.053	29/03/2019
18734335	DXJC91	48.353	2.700	51.053	29/03/2019
18735669	GVPJ11	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18736294	CYCJ70	48.353	2.700	51.053	29/03/2019
18737546	DXHW69	48.353	2.700	51.053	29/03/2019
18738824	JBLB47	48.353	2.700	51.053	29/03/2019
18739095	JBLB47	48.353	2.700	51.053	29/03/2019
18739214	JCTV49	48.350	2.700	51.050	29/03/2019
18739243	CBBT82	48.353	2.700	51.053	29/03/2019
18740982	GJBP84	48.353	2.700	51.053	29/03/2019
18741019	DHGD26	72.530	2.700	75.230	29/03/2019
18768257	KCTB28	72.530	2.700	75.230	29/03/2019
18806919	CHFX12	72.530	2.700	75.230	29/03/2019
18807083	FTSP23	48.353	2.700	51.053	29/03/2019
18813837	JSLZ36	72.530	2.700	75.230	29/03/2019
18846768	GVPY24	48.353	2.700	51.053	29/03/2019
18849331	JDDF16	48.353	2.700	51.053	29/03/2019
18850015	CCKT95	48.353	2.700	51.053	29/03/2019
18850208	BKJH29	48.353	2.700	51.053	29/03/2019
18851899	RP9391	48.353	2.700	51.053	29/03/2019
18851942	CFYR50	48.353	2.700	51.053	29/03/2019
18852572	DCLR50	48.353	2.700	51.053	29/03/2019
18852798	DHWY88	48.353	2.700	51.053	29/03/2019
18853194	GDHT67	48.353	2.700	51.053	29/03/2019
18853245	HYGG78	48.353	2.700	51.053	29/03/2019
18854024	HSDK39	48.353	2.700	51.053	29/03/2019
18854035	GHRF48	48.353	2.700	51.053	29/03/2019
18858338	GCJP54	48.353	2.700	51.053	29/03/2019
18858750	HCYB41	48.353	2.700	51.053	29/03/2019
18860207	GDKC45	48.353	2.700	51.053	29/03/2019
18862322	HTRZ27	48.353	2.700	51.053	29/03/2019
18865339	HLJJ52	48.353	2.700	51.053	29/03/2019
18865540	GRTP52	48.353	2.700	51.053	29/03/2019
18866352	CCKT95	48.353	2.700	51.053	29/03/2019
18866958	WR3813	48.353	2.700	51.053	29/03/2019
18867047	ZH6529	48.353	2.700	51.053	29/03/2019
18867481	HYGZ27	48.353	2.700	51.053	29/03/2019
18869118	DXCD99	48.353	2.700	51.053	29/03/2019
18869770	GBWF51	48.350	2.700	51.050	29/03/2019
18870318	ZW6080	48.353	2.700	51.053	29/03/2019
18870748	BZJY84	48.353	2.700	51.053	29/03/2019
18870763	ZP4518	48.353	2.700	51.053	29/03/2019
18870998	XF6360	48.350	2.700	51.050	29/03/2019
18871029	JBLB47	48.353	2.700	51.053	29/03/2019
18874784	GDXH44	48.353	2.700	51.053	29/03/2019
18877078	JTHX72	48.353	2.700	51.053	29/03/2019
18879268	FJJS71	48.353	2.700	51.053	29/03/2019
18881222	HLJJ52	48.353	2.700	51.053	29/03/2019
18920622	BPGP52	47.396	2.700	50.096	29/03/2019
18924839	GFKK56	48.353	2.700	51.053	29/03/2019
18930446	JGTT48	145.059	2.700	147.759	29/03/2019
18932551	JTJG96	48.353	2.700	51.053	29/03/2019
18937654	BBYD47	48.353	2.700	51.053	29/03/2019
18937850	FGBG18	48.353	2.700	51.053	29/03/2019
18937928	HZFD78	48.353	2.700	51.053	29/03/2019
18938769	JSLZ49	48.353	2.700	51.053	29/03/2019
18938882	NU1683	48.353	2.700	51.053	29/03/2019
18939488	GBLP42	48.353	2.700	51.053	29/03/2019
18939663	FSLB95	48.353	2.700	51.053	29/03/2019
18943009	GGTV36	72.530	2.700	75.230	29/03/2019
18943831	HSVZ92	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18944114	FGBG18	48.353	2.700	51.053	29/03/2019
18959319	CBTS32	48.353	2.700	51.053	29/03/2019
18959617	XH4002	48.353	2.700	51.053	29/03/2019
18959861	CKDP20	72.530	2.700	75.230	29/03/2019
18976840	GDZJ50	47.396	2.700	50.096	29/03/2019
18983203	GSYD93	48.353	2.700	51.053	29/03/2019
18991144	GFDD16	72.530	2.700	75.230	29/03/2019
18997617	BGLG54	48.353	2.700	51.053	29/03/2019
19038891	CWLY38	72.530	2.700	75.230	29/03/2019
19091965	TZ7311	24.177	2.700	26.877	29/03/2019
19103548	HPVT95	72.530	2.700	75.230	29/03/2019
19103597	FTSP23	72.530	2.700	75.230	29/03/2019
19103887	KDSB65	72.530	2.700	75.230	29/03/2019
19109854	GGYC34	48.353	2.700	51.053	29/03/2019
19109946	BLDB42	48.353	2.700	51.053	29/03/2019
19139077	DBLT90	48.353	2.700	51.053	29/03/2019
19153174	GSGY26	72.530	2.700	75.230	29/03/2019
19161243	GGBF36	72.530	2.700	75.230	29/03/2019
19200753	GDXH44	72.530	2.700	75.230	29/03/2019
19200767	FLDL27	72.530	2.700	75.230	29/03/2019
19200918	CZHF85	72.530	2.700	75.230	29/03/2019
19229136	JGYH99	62.860	2.700	65.560	29/03/2019
19229191	HFWL71	72.530	2.700	75.230	29/03/2019
19230212	FGGL94	48.353	2.700	51.053	29/03/2019
19230226	CWXR21	48.353	2.700	51.053	29/03/2019
19230362	HDJY69	72.530	2.700	75.230	29/03/2019
19233665	ZP4351	72.530	2.700	75.230	29/03/2019
19262856	FKWY92	72.530	2.700	75.230	29/03/2019
19268824	CYZY35	48.350	2.700	51.050	29/03/2019
19269757	BYZY79	48.353	2.700	51.053	29/03/2019
19269946	CRDW18	48.353	2.700	51.053	29/03/2019
19282075	BPTC19	72.530	2.700	75.230	29/03/2019
19308439	GJTZ12	48.353	2.700	51.053	29/03/2019
19309359	WY2666	72.530	2.700	75.230	29/03/2019
19353366	FKGL43	72.530	2.700	75.230	29/03/2019
19356050	GXHT90	48.353	2.700	51.053	29/03/2019
19358705	YY8667	72.530	2.700	75.230	29/03/2019
19373376	BYZB15	72.530	2.700	75.230	29/03/2019
19378746	CKZD46	72.530	2.700	75.230	29/03/2019
19379002	JTHX72	48.353	2.700	51.053	29/03/2019
19379295	FLWT57	48.353	2.700	51.053	29/03/2019
19402949	HSHL98	72.530	2.700	75.230	29/03/2019
19413115	HKHP12	72.530	2.700	75.230	29/03/2019
19463766	DFJX84	48.353	2.700	51.053	29/03/2019
19470148	FTSP23	72.530	2.700	75.230	29/03/2019
19470177	GDHZ12	72.530	2.700	75.230	29/03/2019
19477721	FJSP48	72.530	2.700	75.230	29/03/2019
19497990	JCYV30	48.350	2.700	51.050	29/03/2019
19498141	JCYV30	48.350	2.700	51.050	29/03/2019
19502587	FTSP23	72.530	2.700	75.230	29/03/2019
19503834	CBBT82	72.530	2.700	75.230	29/03/2019
19507070	GFWY11	48.353	2.700	51.053	29/03/2019
19510253	FHXZ63	48.353	2.700	51.053	29/03/2019
19517437	JZPK23	48.353	2.700	51.053	29/03/2019
19520658	DCTD29	48.353	2.700	51.053	29/03/2019
19520738	HSXW10	48.353	2.700	51.053	29/03/2019
19638074	HSXW10	48.353	2.700	51.053	29/03/2019
19640690	YL2686	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19643440	GHBV53	48.353	2.700	51.053	29/03/2019
19643465	GHBV53	48.353	2.700	51.053	29/03/2019
19644942	JZPK23	48.353	2.700	51.053	29/03/2019
19645142	YK6659	72.530	2.700	75.230	29/03/2019
19645740	GFPG46	72.530	2.700	75.230	29/03/2019
19646161	FBLG75	46.229	2.700	48.929	29/03/2019
19649758	DZBV93	48.353	2.700	51.053	29/03/2019
19658106	ZP4351	72.530	2.700	75.230	29/03/2019
19660589	FJDY25	48.353	2.700	51.053	29/03/2019
19660806	HYGG78	48.353	2.700	51.053	29/03/2019
19660872	DHWY88	48.353	2.700	51.053	29/03/2019
19661801	JKTP53	48.350	2.700	51.050	29/03/2019
19665187	JBLB47	48.353	2.700	51.053	29/03/2019
19675762	QN0455	48.353	2.700	51.053	29/03/2019
19676781	HZFD78	48.353	2.700	51.053	29/03/2019
19676833	GDWL65	48.353	2.700	51.053	29/03/2019
19677051	HFTK76	48.353	2.700	51.053	29/03/2019
19677084	HVVH95	48.353	2.700	51.053	29/03/2019
19693315	GHBV53	48.353	2.700	51.053	29/03/2019
19693604	HLBH41	48.353	2.700	51.053	29/03/2019
19704038	FSCS72	72.530	2.700	75.230	29/03/2019
19704060	KCDT55	48.353	2.700	51.053	29/03/2019
19708548	FXGL54	48.353	2.700	51.053	29/03/2019
19709054	HRLP72	48.353	2.700	51.053	29/03/2019
19712374	JBLB47	48.353	2.700	51.053	29/03/2019
19712523	GDKC45	48.353	2.700	51.053	29/03/2019
19712577	JCYV30	48.350	2.700	51.050	29/03/2019
19728203	HRPC46	72.530	2.700	75.230	29/03/2019
19728724	HWST66	48.353	2.700	51.053	29/03/2019
19737194	FPDP24	48.353	2.700	51.053	29/03/2019
19745172	FLWT57	48.353	2.700	51.053	29/03/2019
19756040	HFTP36	48.353	2.700	51.053	29/03/2019
19756540	VP6554	48.353	2.700	51.053	29/03/2019
19766253	KBXG49	48.353	2.700	51.053	29/03/2019
19766404	JBLB47	48.353	2.700	51.053	29/03/2019
19766425	FTSP23	48.353	2.700	51.053	29/03/2019
19766763	XE1467	72.530	2.700	75.230	29/03/2019
19769706	JSHG89	72.530	2.700	75.230	29/03/2019
19772965	GSFB55	72.530	2.700	75.230	29/03/2019
19773280	GVKH36	72.530	2.700	75.230	29/03/2019
19774469	GGSF70	72.530	2.700	75.230	29/03/2019
19774535	JBCR94	72.530	2.700	75.230	29/03/2019
19774853	BGKF77	48.353	2.700	51.053	29/03/2019
19774910	KFGD22	48.353	2.700	51.053	29/03/2019
19833270	JTWH52	48.353	2.700	51.053	29/03/2019
19833579	GFJX82	48.353	2.700	51.053	29/03/2019
19833973	BKJH29	48.353	2.700	51.053	29/03/2019
19834232	CJXL45	48.353	2.700	51.053	29/03/2019
19834330	GBXV56	48.353	2.700	51.053	29/03/2019
19834349	JCSY22	48.353	2.700	51.053	29/03/2019
19834467	BYWP88	48.353	2.700	51.053	29/03/2019
19834565	GPKK13	48.350	2.700	51.050	29/03/2019
19835136	DXCD99	48.353	2.700	51.053	29/03/2019
19835406	WR3813	48.353	2.700	51.053	29/03/2019
19836501	ZP4351	48.353	2.700	51.053	29/03/2019
19836637	CJBL77	48.353	2.700	51.053	29/03/2019
19837264	ZP4351	72.530	2.700	75.230	29/03/2019
19837587	JSLZ36	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19837715	HZFD78	48.353	2.700	51.053	29/03/2019
19837832	GXHT90	48.353	2.700	51.053	29/03/2019
19838100	BWDG53	48.353	2.700	51.053	29/03/2019
19840481	HSVZ92	48.353	2.700	51.053	29/03/2019
19840637	FGBG18	48.353	2.700	51.053	29/03/2019
19843902	JCSY26	48.353	2.700	51.053	29/03/2019
19844220	CFYR50	48.353	2.700	51.053	29/03/2019
19844302	GWXD98	48.353	2.700	51.053	29/03/2019
19846571	DHWY88	48.353	2.700	51.053	29/03/2019
19851134	DFWJ89	48.353	2.700	51.053	29/03/2019
19851449	HLHT67	48.353	2.700	51.053	29/03/2019
19851734	CJXL45	48.353	2.700	51.053	29/03/2019
19852471	KHVP93	48.353	2.700	51.053	29/03/2019
19854658	JJJR92	48.353	2.700	51.053	29/03/2019
19857967	WH8331	72.530	2.700	75.230	29/03/2019
19860429	JKWH97	72.530	2.700	75.230	29/03/2019
19860915	HSDK39	48.353	2.700	51.053	29/03/2019
19867298	JCSY22	48.353	2.700	51.053	29/03/2019
19874816	JTXK62	48.353	2.700	51.053	29/03/2019
19880909	KCWP32	72.530	2.700	75.230	29/03/2019
19884737	JYVT46	48.353	2.700	51.053	29/03/2019
19887337	JKGD10	72.530	2.700	75.230	29/03/2019
19890506	ZY6912	48.353	2.700	51.053	29/03/2019
19900742	ZY6912	48.353	2.700	51.053	29/03/2019
19930234	UJ8088	48.353	2.700	51.053	29/03/2019
19930288	HDSJ16	48.353	2.700	51.053	29/03/2019
19934367	FHYB94	48.353	2.700	51.053	29/03/2019
19946171	KCDL84	48.353	2.700	51.053	29/03/2019
19951191	GVKG86	48.353	2.700	51.053	29/03/2019
19958213	JVRX62	48.353	2.700	51.053	29/03/2019
19958250	JVRX62	48.353	2.700	51.053	29/03/2019
20012183	FCPJ70	48.353	2.700	51.053	29/03/2019
20027538	JKVV41	48.353	2.700	51.053	29/03/2019
20027863	JJKK96	48.353	2.700	51.053	29/03/2019
20044934	FVBP63	48.353	2.700	51.053	29/03/2019
20045025	FBRS68	48.353	2.700	51.053	29/03/2019
20045214	CJCD78	48.353	2.700	51.053	29/03/2019
20045533	KGXT52	48.353	2.700	51.053	29/03/2019
20045717	JKVV41	48.353	2.700	51.053	29/03/2019
20047416	KGXT52	48.353	2.700	51.053	29/03/2019
20059329	JXJZ74	48.353	2.700	51.053	29/03/2019
20059573	JKVV41	48.353	2.700	51.053	29/03/2019
20063871	FCPJ70	48.353	2.700	51.053	29/03/2019
20064469	JKVV41	48.353	2.700	51.053	29/03/2019
20064480	GDXH44	48.353	2.700	51.053	29/03/2019
20068335	GJTV46	48.353	2.700	51.053	29/03/2019
20068417	GKW033	24.177	2.700	26.877	29/03/2019
20078258	HBXY14	48.350	2.700	51.050	29/03/2019
20078354	JBLB47	48.353	2.700	51.053	29/03/2019
20082086	GVPY24	48.353	2.700	51.053	29/03/2019
20082140	HWSD71	48.353	2.700	51.053	29/03/2019
20084705	SV7650	72.530	2.700	75.230	29/03/2019
20085837	CPHZ40	145.060	2.700	147.760	29/03/2019
20087604	FJVG92	72.530	2.700	75.230	29/03/2019
20105919	YY5675	48.353	2.700	51.053	29/03/2019
20106095	JTHX72	48.353	2.700	51.053	29/03/2019
20106363	JCYV30	48.350	2.700	51.050	29/03/2019
20114921	BYZY79	72.530	2.700	75.230	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20141690	HWTP77	48.353	2.700	51.053	29/03/2019
20146877	CVTJ53	72.530	2.700	75.230	29/03/2019
20146883	BGKF77	72.530	2.700	75.230	29/03/2019
20147248	DYKW78	72.530	2.700	75.230	29/03/2019
20191065	JVRX62	48.353	2.700	51.053	29/03/2019
20228452	GHZV86	48.353	2.700	51.053	29/03/2019
20252048	YL2686	48.353	2.700	51.053	29/03/2019
20252073	GYWW94	48.353	2.700	51.053	29/03/2019
20262783	GHBV53	48.353	2.700	51.053	29/03/2019
20266783	DLYK81	48.353	2.700	51.053	29/03/2019
20266906	GVPY24	48.353	2.700	51.053	29/03/2019
20267412	GHRF48	72.530	2.700	75.230	29/03/2019
20267737	KFGD22	48.353	2.700	51.053	29/03/2019
20274963	CRBJ33	72.530	2.700	75.230	29/03/2019
20275117	FSCS72	72.530	2.700	75.230	29/03/2019
20305296	GYWW94	48.353	2.700	51.053	29/03/2019
20317098	FJSP48	48.353	2.700	51.053	29/03/2019
20319117	JGTT48	48.353	2.700	51.053	29/03/2019
20320240	HLJJ52	48.353	2.700	51.053	29/03/2019
20320322	GHPH22	48.350	2.700	51.050	29/03/2019
20323306	JFWB41	48.353	2.700	51.053	29/03/2019
20323680	DPRH95	48.350	2.700	51.050	29/03/2019
20323738	FJSP48	48.353	2.700	51.053	29/03/2019
20325144	DFWJ89	48.353	2.700	51.053	29/03/2019
20325785	CSJD27	48.353	2.700	51.053	29/03/2019
20326290	GDGS54	48.353	2.700	51.053	29/03/2019
20327064	JJRB19	48.353	2.700	51.053	29/03/2019
20331164	GYWW94	72.530	2.700	75.230	29/03/2019
20331238	BRTT13	72.530	2.700	75.230	29/03/2019
20331328	FPXH50	48.353	2.700	51.053	29/03/2019
20340072	GFDD51	48.353	2.700	51.053	29/03/2019
20340122	GXHT90	48.353	2.700	51.053	29/03/2019
20345457	CFYR50	48.353	2.700	51.053	29/03/2019
20350642	CFYR50	48.353	2.700	51.053	29/03/2019
20351026	DXCD99	48.353	2.700	51.053	29/03/2019
20352674	HYGG78	48.353	2.700	51.053	29/03/2019
20353260	HDWF43	48.353	2.700	51.053	29/03/2019
20353265	GTBS22	48.353	2.700	51.053	29/03/2019
20354696	AI0275	48.353	2.700	51.053	29/03/2019
20355057	FCHV55	48.353	2.700	51.053	29/03/2019
20355299	JGTT48	72.530	2.700	75.230	29/03/2019
20367391	GGTV36	145.060	2.700	147.760	29/03/2019
20404927	HZFD78	48.353	2.700	51.053	29/03/2019
20406597	CBBT82	48.353	2.700	51.053	29/03/2019
20415292	HWDK40	145.060	2.700	147.760	29/03/2019
20431512	FFJF18	48.350	2.700	51.050	29/03/2019
20436265	ZP6806	72.530	2.700	75.230	29/03/2019
20438584	WE4282	72.530	2.700	75.230	29/03/2019
20438777	CBBT82	48.353	2.700	51.053	29/03/2019
20441894	HCGT89	72.530	2.700	75.230	29/03/2019
20443321	FFGR95	72.530	2.700	75.230	29/03/2019
20444486	ZU2353	48.353	2.700	51.053	29/03/2019
20444781	CKZD46	72.530	2.700	75.230	29/03/2019
20445046	FYYW40	72.530	2.700	75.230	29/03/2019
20449294	JJBS34	72.530	2.700	75.230	29/03/2019
20449478	JBLB47	72.530	2.700	75.230	29/03/2019
20449614	ZJ3524	72.530	2.700	75.230	29/03/2019
20449960	GVPJ11	72.530	2.700	75.230	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20449971	NH0351	48.353	2.700	51.053	29/03/2019
20450655	ZP4351	48.353	2.700	51.053	29/03/2019
20450893	HCGT89	72.530	2.700	75.230	29/03/2019
20450916	HCGT89	72.530	2.700	75.230	29/03/2019
20453268	DYWJ59	48.353	2.700	51.053	29/03/2019
20458413	GHST22	72.530	2.700	75.230	29/03/2019
8136720	DCGZ85	48.353	2.700	51.053	29/03/2019
12124352	DSGD70	72.530	2.700	75.230	30/03/2019
15886160	GZKF25	48.353	2.700	51.053	30/03/2019
15902228	HSZJ28	45.000	2.700	47.700	30/03/2019
15902241	HSZJ28	45.000	2.700	47.700	30/03/2019
17329972	FKYT84	72.530	2.700	75.230	30/03/2019
17773821	HSVD66	72.530	2.700	75.230	30/03/2019
17775186	BWDF55	48.353	2.700	51.053	30/03/2019
17852956	DGYY15	72.530	2.700	75.230	30/03/2019
17917740	GYLB39	72.530	2.700	75.230	30/03/2019
17918501	DGLV82	46.692	2.700	49.392	30/03/2019
17921472	CPBC20	48.353	2.700	51.053	30/03/2019
17925803	GGRV75	48.353	2.700	51.053	30/03/2019
17925968	DBKT40	48.353	2.700	51.053	30/03/2019
17926006	FJPX57	48.353	2.700	51.053	30/03/2019
17926100	DRGB91	48.353	2.700	51.053	30/03/2019
17974735	GPTC43	48.353	2.700	51.053	30/03/2019
17974792	BKGB25	48.350	2.700	51.050	30/03/2019
17985296	GVBB97	48.353	2.700	51.053	30/03/2019
17994893	DYDJ31	48.353	2.700	51.053	30/03/2019
18011204	FHZT50	48.353	2.700	51.053	30/03/2019
18011244	CTKZ88	48.353	2.700	51.053	30/03/2019
18014200	WA8194	72.530	2.700	75.230	30/03/2019
18017565	JJZC81	72.530	2.700	75.230	30/03/2019
18054636	GCFS57	48.350	2.700	51.050	30/03/2019
18055629	JFVW55	48.353	2.700	51.053	30/03/2019
18056801	FRKV28	48.353	2.700	51.053	30/03/2019
18057238	FKZC49	48.353	2.700	51.053	30/03/2019
18057391	FLKV34	48.353	2.700	51.053	30/03/2019
18057718	GBTJ71	48.353	2.700	51.053	30/03/2019
18059091	FGKT11	48.353	2.700	51.053	30/03/2019
18061544	WJ1962	72.530	2.700	75.230	30/03/2019
18062289	FZWH17	48.353	2.700	51.053	30/03/2019
18071931	BJVV92	48.353	2.700	51.053	30/03/2019
18072025	FRKV28	48.353	2.700	51.053	30/03/2019
18074000	WJ1962	48.353	2.700	51.053	30/03/2019
18075144	FRKV28	48.353	2.700	51.053	30/03/2019
18075504	CHTF88	48.353	2.700	51.053	30/03/2019
18075788	FRKV28	48.353	2.700	51.053	30/03/2019
18080396	GBTJ71	48.353	2.700	51.053	30/03/2019
18087355	FPJH17	48.353	2.700	51.053	30/03/2019
18087615	FRKV28	48.353	2.700	51.053	30/03/2019
18088406	HGSK78	72.530	2.700	75.230	30/03/2019
18088505	BFTX52	72.530	2.700	75.230	30/03/2019
18089590	FRKV28	48.353	2.700	51.053	30/03/2019
18089845	ZL4476	48.353	2.700	51.053	30/03/2019
18090468	FRKV28	48.353	2.700	51.053	30/03/2019
18091039	FKSS25	48.353	2.700	51.053	30/03/2019
18091708	FRKV28	48.353	2.700	51.053	30/03/2019
18092506	FGKT11	48.353	2.700	51.053	30/03/2019
18125145	GCYL83	48.353	2.700	51.053	30/03/2019
18201620	GHSB75	72.530	2.700	75.230	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18220546	GYLB39	72.530	2.700	75.230	30/03/2019
18223972	GKZB81	72.530	2.700	75.230	30/03/2019
18242468	CHCL96	48.353	2.700	51.053	30/03/2019
18245185	CYWZ73	72.530	2.700	75.230	30/03/2019
18249970	FRKV28	48.353	2.700	51.053	30/03/2019
18250231	JCZC17	48.353	2.700	51.053	30/03/2019
18251281	FKYR56	48.353	2.700	51.053	30/03/2019
18253735	FBCC48	48.353	2.700	51.053	30/03/2019
18253756	FRKV28	48.353	2.700	51.053	30/03/2019
18254241	HPJR60	48.353	2.700	51.053	30/03/2019
18255080	BLGT72	48.353	2.700	51.053	30/03/2019
18255510	DWWF12	48.353	2.700	51.053	30/03/2019
18318611	TR6958	48.353	2.700	51.053	30/03/2019
18318648	TR6958	48.353	2.700	51.053	30/03/2019
18328796	BHYT23	48.353	2.700	51.053	30/03/2019
18334927	JTVS18	48.353	2.700	51.053	30/03/2019
18366754	BHYT23	48.353	2.700	51.053	30/03/2019
18392922	DWWW67	53.190	2.700	55.890	30/03/2019
18420882	FRKV28	48.353	2.700	51.053	30/03/2019
18421267	FKLF17	48.353	2.700	51.053	30/03/2019
18421653	TR6958	48.353	2.700	51.053	30/03/2019
18433405	GCKJ90	72.530	2.700	75.230	30/03/2019
18512146	JY0728	48.353	2.700	51.053	30/03/2019
18528736	FDPY49	48.353	2.700	51.053	30/03/2019
18529498	GZWZ91	48.353	2.700	51.053	30/03/2019
18532090	FRKV28	48.353	2.700	51.053	30/03/2019
18532856	HPJR60	48.353	2.700	51.053	30/03/2019
18533261	GKZB81	72.530	2.700	75.230	30/03/2019
18533300	GKZB81	72.530	2.700	75.230	30/03/2019
18533432	CHRD33	72.530	2.700	75.230	30/03/2019
18536873	UF4469	48.353	2.700	51.053	30/03/2019
18537495	FKLF17	48.353	2.700	51.053	30/03/2019
18538193	FHTX37	48.353	2.700	51.053	30/03/2019
18539048	FVWJ24	48.353	2.700	51.053	30/03/2019
18554813	GYPG25	48.353	2.700	51.053	30/03/2019
18576375	BCHW78	72.530	2.700	75.230	30/03/2019
18576449	HDPV24	72.530	2.700	75.230	30/03/2019
18579772	DBPG84	48.353	2.700	51.053	30/03/2019
18597976	HCDW50	48.353	2.700	51.053	30/03/2019
18659660	BYGF27	70.110	2.700	72.810	30/03/2019
18684459	FYKG89	48.353	2.700	51.053	30/03/2019
18684515	HJKW66	48.353	2.700	51.053	30/03/2019
18709715	LR7232	23.769	2.700	26.469	30/03/2019
18716178	GVLW14	48.353	2.700	51.053	30/03/2019
18719244	DVST66	48.353	2.700	51.053	30/03/2019
18730121	HZBD97	48.353	2.700	51.053	30/03/2019
18730721	HPJR60	48.353	2.700	51.053	30/03/2019
18732095	VJ2851	48.353	2.700	51.053	30/03/2019
18757114	BYHP98	72.530	2.700	75.230	30/03/2019
18758407	VR7039	72.530	2.700	75.230	30/03/2019
18807321	JFVS35	48.353	2.700	51.053	30/03/2019
18807346	GGYZ38	48.350	2.700	51.050	30/03/2019
18812301	JLFH21	48.353	2.700	51.053	30/03/2019
18812313	GBLC62	48.353	2.700	51.053	30/03/2019
18850521	JFFL49	48.353	2.700	51.053	30/03/2019
18850569	BSGS59	48.353	2.700	51.053	30/03/2019
18853399	FRKV28	48.353	2.700	51.053	30/03/2019
18860518	DXWV63	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18862271	GRVC62	48.353	2.700	51.053	30/03/2019
18863090	GBPL60	48.353	2.700	51.053	30/03/2019
18866905	BSYF41	48.353	2.700	51.053	30/03/2019
18867041	YF8864	48.350	2.700	51.050	30/03/2019
18867975	FYSX25	72.530	2.700	75.230	30/03/2019
18868971	DFZY67	48.350	2.700	51.050	30/03/2019
18873196	HSFG97	48.353	2.700	51.053	30/03/2019
18876899	KDSS15	48.353	2.700	51.053	30/03/2019
18877616	HGZJ40	48.353	2.700	51.053	30/03/2019
18879552	JTZV74	48.353	2.700	51.053	30/03/2019
18881493	JCZC17	48.353	2.700	51.053	30/03/2019
18881682	RJ4595	48.353	2.700	51.053	30/03/2019
18894908	DCCL41	72.530	2.700	75.230	30/03/2019
18927514	JCZC17	48.353	2.700	51.053	30/03/2019
18927689	CFYY72	48.353	2.700	51.053	30/03/2019
18928032	GGHT30	48.353	2.700	51.053	30/03/2019
18928811	HPJR60	48.353	2.700	51.053	30/03/2019
18928846	FRKV28	48.353	2.700	51.053	30/03/2019
18929009	JSWH84	48.353	2.700	51.053	30/03/2019
18931847	HXKG22	48.353	2.700	51.053	30/03/2019
18933180	ZW2901	72.530	2.700	75.230	30/03/2019
18939585	FVWJ24	48.353	2.700	51.053	30/03/2019
18944184	GGHT30	48.353	2.700	51.053	30/03/2019
18950473	HSVD66	48.353	2.700	51.053	30/03/2019
18950511	HTXG81	48.353	2.700	51.053	30/03/2019
18983225	CTVF83	48.353	2.700	51.053	30/03/2019
18985407	FKYR56	46.692	2.700	49.392	30/03/2019
19008882	CVLJ59	72.530	2.700	75.230	30/03/2019
19091959	DFZK13	72.530	2.700	75.230	30/03/2019
19092181	DJLX93	72.530	2.700	75.230	30/03/2019
19109207	ZH8675	48.353	2.700	51.053	30/03/2019
19138861	CTWZ60	48.353	2.700	51.053	30/03/2019
19139028	CTWZ60	48.353	2.700	51.053	30/03/2019
19177820	GFHX33	72.530	2.700	75.230	30/03/2019
19191573	JCZY33	72.530	2.700	75.230	30/03/2019
19228284	YR1780	29.010	2.700	31.710	30/03/2019
19268785	WE4012	48.353	2.700	51.053	30/03/2019
19268895	JKGG24	48.353	2.700	51.053	30/03/2019
19269217	HFYG65	48.353	2.700	51.053	30/03/2019
19306791	BDPC82	71.307	2.700	74.007	30/03/2019
19320605	PN2496	48.353	2.700	51.053	30/03/2019
19347436	WU7361	48.353	2.700	51.053	30/03/2019
19359001	DWWK51	72.530	2.700	75.230	30/03/2019
19406077	HSVD66	72.530	2.700	75.230	30/03/2019
19413125	BYGF27	72.530	2.700	75.230	30/03/2019
19429590	BXX092	48.353	2.700	51.053	30/03/2019
19493215	KBSR78	72.530	2.700	75.230	30/03/2019
19503861	DWPJ84	72.530	2.700	75.230	30/03/2019
19507260	JRZG31	48.353	2.700	51.053	30/03/2019
19509898	GXBX66	48.353	2.700	51.053	30/03/2019
19510710	UN3364	48.353	2.700	51.053	30/03/2019
19520832	DSFJ38	48.353	2.700	51.053	30/03/2019
19525174	FFWP29	48.353	2.700	51.053	30/03/2019
19558351	CTXF61	48.353	2.700	51.053	30/03/2019
19559053	ZW2901	72.530	2.700	75.230	30/03/2019
19637926	JKKL83	48.353	2.700	51.053	30/03/2019
19638739	GHKX97	72.530	2.700	75.230	30/03/2019
19638773	YK2663	72.530	2.700	75.230	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19640609	DSFJ38	48.353	2.700	51.053	30/03/2019
19642491	KFCF49	72.530	2.700	75.230	30/03/2019
19645688	WD0644	48.353	2.700	51.053	30/03/2019
19646334	DWWW67	38.680	2.700	41.380	30/03/2019
19646426	BSYV43	48.353	2.700	51.053	30/03/2019
19648500	JVPZ66	24.177	2.700	26.877	30/03/2019
19660823	GBTJ71	48.353	2.700	51.053	30/03/2019
19665048	FDPY49	48.353	2.700	51.053	30/03/2019
19668443	JLJJ22	48.353	2.700	51.053	30/03/2019
19673568	FRKV28	48.353	2.700	51.053	30/03/2019
19675326	QG0592	48.353	2.700	51.053	30/03/2019
19675607	HWLT60	48.353	2.700	51.053	30/03/2019
19677341	HHJZ73	48.353	2.700	51.053	30/03/2019
19693290	FYSX25	72.530	2.700	75.230	30/03/2019
19693304	DTHV46	48.353	2.700	51.053	30/03/2019
19705464	BBHY62	72.530	2.700	75.230	30/03/2019
19708517	CCZP27	48.353	2.700	51.053	30/03/2019
19708570	HBZP34	48.353	2.700	51.053	30/03/2019
19708745	HVKX76	48.353	2.700	51.053	30/03/2019
19709002	GBBB13	48.350	2.700	51.050	30/03/2019
19709048	JYRV57	48.353	2.700	51.053	30/03/2019
19752886	FCKK27	48.353	2.700	51.053	30/03/2019
19754305	JJZC81	72.530	2.700	75.230	30/03/2019
19756044	FKGV80	48.353	2.700	51.053	30/03/2019
19756471	JKKL83	48.353	2.700	51.053	30/03/2019
19760154	FYSX25	72.530	2.700	75.230	30/03/2019
19766327	JYRV57	48.353	2.700	51.053	30/03/2019
19774784	HZBK10	48.353	2.700	51.053	30/03/2019
19774969	HTXG81	48.353	2.700	51.053	30/03/2019
19796796	UD5190	48.353	2.700	51.053	30/03/2019
19833764	JVZJ31	48.350	2.700	51.050	30/03/2019
19833816	JFVW55	48.353	2.700	51.053	30/03/2019
19834359	JVZJ31	48.350	2.700	51.050	30/03/2019
19834422	DLSB27	48.353	2.700	51.053	30/03/2019
19837101	KGGW95	72.530	2.700	75.230	30/03/2019
19843557	CTLT24	48.353	2.700	51.053	30/03/2019
19845090	KFHT18	72.530	2.700	75.230	30/03/2019
19846628	HSDP43	48.353	2.700	51.053	30/03/2019
19847189	DBLC30	48.353	2.700	51.053	30/03/2019
19850290	GYSY27	48.353	2.700	51.053	30/03/2019
19851169	JFVW55	48.353	2.700	51.053	30/03/2019
19851261	FLBV89	48.353	2.700	51.053	30/03/2019
19854441	GHPS80	48.353	2.700	51.053	30/03/2019
19858100	FHZP29	72.530	2.700	75.230	30/03/2019
19862464	GBTJ71	48.353	2.700	51.053	30/03/2019
19862491	DLSB27	48.353	2.700	51.053	30/03/2019
19862888	DDLP68	48.350	2.700	51.050	30/03/2019
19875548	JPTG38	48.353	2.700	51.053	30/03/2019
19930185	DLSB27	48.353	2.700	51.053	30/03/2019
19944087	WU7361	48.353	2.700	51.053	30/03/2019
19949388	FFWP29	48.353	2.700	51.053	30/03/2019
19949641	JFVW55	72.530	2.700	75.230	30/03/2019
19955948	JJTX49	48.350	2.700	51.050	30/03/2019
19968283	BXGJ99	72.530	2.700	75.230	30/03/2019
20009968	HYCY76	48.350	2.700	51.050	30/03/2019
20027858	SX5342	72.530	2.700	75.230	30/03/2019
20059332	JWTF21	48.353	2.700	51.053	30/03/2019
20064316	JWTF21	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20064376	GXBS28	48.353	2.700	51.053	30/03/2019
20066389	WZ9820	72.530	2.700	75.230	30/03/2019
20068429	WX4699	24.177	2.700	26.877	30/03/2019
20071483	TJ3154	24.177	2.700	26.877	30/03/2019
20081438	DCLY21	72.530	2.700	75.230	30/03/2019
20083870	JFVS35	72.530	2.700	75.230	30/03/2019
20086008	FHZT50	48.353	2.700	51.053	30/03/2019
20087837	JRPC42	48.353	2.700	51.053	30/03/2019
20087868	FFWP29	48.353	2.700	51.053	30/03/2019
20088128	JVZJ31	48.350	2.700	51.050	30/03/2019
20088153	BBYW94	48.353	2.700	51.053	30/03/2019
20094779	KBCD96	145.059	2.700	147.759	30/03/2019
20102989	JRYV88	72.530	2.700	75.230	30/03/2019
20105490	GCZC53	72.530	2.700	75.230	30/03/2019
20228709	KBFR56	48.353	2.700	51.053	30/03/2019
20267853	HBZP34	48.353	2.700	51.053	30/03/2019
20269810	BLCF18	48.353	2.700	51.053	30/03/2019
20311628	JCSV64	72.530	2.700	75.230	30/03/2019
20314274	KDWV49	48.353	2.700	51.053	30/03/2019
20314779	UR7332	48.350	2.700	51.050	30/03/2019
20316625	GBTJ71	48.353	2.700	51.053	30/03/2019
20317448	DXZT84	48.353	2.700	51.053	30/03/2019
20320191	JY0728	38.682	2.700	41.382	30/03/2019
20324588	UH4096	48.353	2.700	51.053	30/03/2019
20324840	FWZJ28	48.353	2.700	51.053	30/03/2019
20325000	YK2663	48.353	2.700	51.053	30/03/2019
20325257	FRKV28	48.353	2.700	51.053	30/03/2019
20325445	GKWD35	48.353	2.700	51.053	30/03/2019
20325696	FKLF17	48.353	2.700	51.053	30/03/2019
20326237	CTKZ88	48.353	2.700	51.053	30/03/2019
20327271	JFVS35	48.353	2.700	51.053	30/03/2019
20334188	HFWC64	48.353	2.700	51.053	30/03/2019
20339987	TJ3154	48.353	2.700	51.053	30/03/2019
20346833	BTJK75	48.353	2.700	51.053	30/03/2019
20346955	FKHR74	72.530	2.700	75.230	30/03/2019
20350419	CSXP11	48.353	2.700	51.053	30/03/2019
20353136	JVZJ31	48.350	2.700	51.050	30/03/2019
20354701	MY1090	48.353	2.700	51.053	30/03/2019
20354735	JTHT89	48.353	2.700	51.053	30/03/2019
20355401	JKBS32	72.530	2.700	75.230	30/03/2019
20367168	HVPJ73	72.530	2.700	75.230	30/03/2019
20404930	FGKT11	48.353	2.700	51.053	30/03/2019
20406505	DZGW52	72.530	2.700	75.230	30/03/2019
20406628	JZJF17	72.530	2.700	75.230	30/03/2019
20439781	CCZW23	72.530	2.700	75.230	30/03/2019
20444652	BRBB56	72.530	2.700	75.230	30/03/2019
20449404	HWLT60	48.353	2.700	51.053	30/03/2019
20450147	CHTF88	48.353	2.700	51.053	30/03/2019
20451958	FGGC44	48.353	2.700	51.053	30/03/2019
20457256	FWHZ11	38.682	2.700	41.382	30/03/2019
8693929	BGYP37	72.530	2.700	75.230	30/03/2019
10753790	FDCG31	24.177	2.700	26.877	31/03/2019
11910138	YW4953	72.530	2.700	75.230	31/03/2019
12713412	YW4953	72.530	2.700	75.230	31/03/2019
15520534	YW4953	72.530	2.700	75.230	31/03/2019
15696583	YW4953	48.353	2.700	51.053	31/03/2019
15744219	HVVG82	48.353	2.700	51.053	31/03/2019
15911842	VN4806	48.350	2.700	51.050	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
15999771	DJZP11	48.353	2.700	51.053	31/03/2019
16456055	DJZP11	72.530	2.700	75.230	31/03/2019
16883086	HZHS72	72.530	2.700	75.230	31/03/2019
17221361	TN9016	72.530	2.700	75.230	31/03/2019
17298132	CVPP84	48.353	2.700	51.053	31/03/2019
17361335	TN9016	72.530	2.700	75.230	31/03/2019
17665310	CVPP84	48.353	2.700	51.053	31/03/2019
17665370	CVPP84	48.353	2.700	51.053	31/03/2019
17667047	CVPP84	48.353	2.700	51.053	31/03/2019
17677796	CGHV28	48.353	2.700	51.053	31/03/2019
17686764	CVPP84	48.353	2.700	51.053	31/03/2019
17749448	HDZK98	48.353	2.700	51.053	31/03/2019
17765443	DSDT56	48.353	2.700	51.053	31/03/2019
17773571	FYTY86	72.530	2.700	75.230	31/03/2019
17786793	GTHG41	48.353	2.700	51.053	31/03/2019
17809926	DSXP82	72.530	2.700	75.230	31/03/2019
17821999	HLPG63	72.530	2.700	75.230	31/03/2019
17833247	GYPG82	48.353	2.700	51.053	31/03/2019
17846546	GYPG82	48.353	2.700	51.053	31/03/2019
17852967	FKPR50	72.530	2.700	75.230	31/03/2019
17925877	CKVC91	48.353	2.700	51.053	31/03/2019
17925989	GVDB68	48.353	2.700	51.053	31/03/2019
17934444	FVLD15	145.059	2.700	147.759	31/03/2019
17945841	HZWR28	48.353	2.700	51.053	31/03/2019
17971087	JFTW76	48.353	2.700	51.053	31/03/2019
17974442	HVFJ85	48.353	2.700	51.053	31/03/2019
17987662	FKSP62	72.530	2.700	75.230	31/03/2019
17987674	FTRY60	72.530	2.700	75.230	31/03/2019
18015432	HTSL62	48.353	2.700	51.053	31/03/2019
18053102	DDZR29	48.353	2.700	51.053	31/03/2019
18054167	GDVG10	48.353	2.700	51.053	31/03/2019
18055527	HLPG82	48.353	2.700	51.053	31/03/2019
18056763	GVGR61	48.353	2.700	51.053	31/03/2019
18059147	HVHC87	48.353	2.700	51.053	31/03/2019
18062115	HKXC82	48.353	2.700	51.053	31/03/2019
18062598	HFVY71	48.353	2.700	51.053	31/03/2019
18071526	JFTW76	48.353	2.700	51.053	31/03/2019
18072184	HGVR85	48.353	2.700	51.053	31/03/2019
18073311	HGVR85	48.353	2.700	51.053	31/03/2019
18073356	FJVL92	48.353	2.700	51.053	31/03/2019
18075376	JJJT82	48.353	2.700	51.053	31/03/2019
18075755	DPGW44	48.353	2.700	51.053	31/03/2019
18088883	FZSK57	72.530	2.700	75.230	31/03/2019
18091847	DDZR29	48.353	2.700	51.053	31/03/2019
18092243	GBBD73	48.353	2.700	51.053	31/03/2019
18095440	HVVX91	48.353	2.700	51.053	31/03/2019
18097917	JKGW66	48.350	2.700	51.050	31/03/2019
18103109	JSLH45	48.353	2.700	51.053	31/03/2019
18104126	DTKZ88	72.530	2.700	75.230	31/03/2019
18125044	JRWZ42	72.530	2.700	75.230	31/03/2019
18151779	CJVW63	48.353	2.700	51.053	31/03/2019
18153812	JLDJ51	48.350	2.700	51.050	31/03/2019
18153813	FBXK27	48.353	2.700	51.053	31/03/2019
18153834	GFDF95	72.530	2.700	75.230	31/03/2019
18239111	GKXR91	72.530	2.700	75.230	31/03/2019
18245251	PD9828	72.530	2.700	75.230	31/03/2019
18245726	DBRB40	72.530	2.700	75.230	31/03/2019
18245730	DBRB40	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18249816	JSLH45	48.353	2.700	51.053	31/03/2019
18251484	GBPX92	48.353	2.700	51.053	31/03/2019
18253363	FYTY86	48.350	2.700	51.050	31/03/2019
18254492	GCRK45	72.530	2.700	75.230	31/03/2019
18254920	GYPG82	48.353	2.700	51.053	31/03/2019
18255423	GBBD73	48.353	2.700	51.053	31/03/2019
18315469	DJCK68	48.353	2.700	51.053	31/03/2019
18317365	WX2015	72.530	2.700	75.230	31/03/2019
18318221	CLPS88	48.353	2.700	51.053	31/03/2019
18318306	BYJP11	48.353	2.700	51.053	31/03/2019
18319324	XW7902	48.353	2.700	51.053	31/03/2019
18334779	CKVC91	48.353	2.700	51.053	31/03/2019
18334972	CKYD32	48.353	2.700	51.053	31/03/2019
18335030	JKGW66	48.350	2.700	51.050	31/03/2019
18338702	FSJJ91	48.353	2.700	51.053	31/03/2019
18371898	FSJJ91	48.353	2.700	51.053	31/03/2019
18397110	TU1457	48.353	2.700	51.053	31/03/2019
18397264	TU1457	48.353	2.700	51.053	31/03/2019
18411410	GTXJ85	72.530	2.700	75.230	31/03/2019
18411613	CPJG38	72.530	2.700	75.230	31/03/2019
18416090	GGXK70	72.530	2.700	75.230	31/03/2019
18420632	GGTW24	48.353	2.700	51.053	31/03/2019
18427239	DGFX12	48.353	2.700	51.053	31/03/2019
18435316	HVFJ85	72.530	2.700	75.230	31/03/2019
18437456	HVFJ85	72.530	2.700	75.230	31/03/2019
18445884	FWYH25	70.600	2.700	73.300	31/03/2019
18453910	HLRG47	72.530	2.700	75.230	31/03/2019
18472526	MX3043	48.353	2.700	51.053	31/03/2019
18500124	BPPR83	72.530	2.700	75.230	31/03/2019
18511867	YU8656	72.530	2.700	75.230	31/03/2019
18528040	WR4950	48.353	2.700	51.053	31/03/2019
18528235	HPBR48	48.353	2.700	51.053	31/03/2019
18528240	HZLG66	48.353	2.700	51.053	31/03/2019
18528803	HZLG66	48.353	2.700	51.053	31/03/2019
18529179	ZW3537	48.353	2.700	51.053	31/03/2019
18529567	JGZG92	48.353	2.700	51.053	31/03/2019
18529604	XF3469	48.353	2.700	51.053	31/03/2019
18530227	HLPG63	48.353	2.700	51.053	31/03/2019
18530380	HDTR20	48.353	2.700	51.053	31/03/2019
18531346	JSLH45	48.353	2.700	51.053	31/03/2019
18531385	GTHG41	48.353	2.700	51.053	31/03/2019
18531918	HVGT22	48.353	2.700	51.053	31/03/2019
18532685	CFZF93	48.353	2.700	51.053	31/03/2019
18536561	DDZR29	48.353	2.700	51.053	31/03/2019
18536736	GCRK45	48.353	2.700	51.053	31/03/2019
18538386	GDCC88	48.353	2.700	51.053	31/03/2019
18539214	XD6057	48.353	2.700	51.053	31/03/2019
18539583	HKPR21	48.353	2.700	51.053	31/03/2019
18540102	HKXC82	48.353	2.700	51.053	31/03/2019
18540417	HLPG63	48.353	2.700	51.053	31/03/2019
18540461	HRWY53	48.353	2.700	51.053	31/03/2019
18541583	HJLR72	72.530	2.700	75.230	31/03/2019
18560356	HGWV29	72.530	2.700	75.230	31/03/2019
18565165	HHBB25	92.370	2.700	95.070	31/03/2019
18565269	HDTR20	72.530	2.700	75.230	31/03/2019
18576374	FFV024	48.350	2.700	51.050	31/03/2019
18579265	HVHC87	72.530	2.700	75.230	31/03/2019
18659648	DBTY81	93.386	2.700	96.086	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18659723	FGGY40	72.530	2.700	75.230	31/03/2019
18664092	JHWJ63	48.353	2.700	51.053	31/03/2019
18683575	HLCW56	48.353	2.700	51.053	31/03/2019
18684571	JKGW66	48.350	2.700	51.050	31/03/2019
18693699	HJJP89	72.530	2.700	75.230	31/03/2019
18694892	HPFL67	72.530	2.700	75.230	31/03/2019
18701915	DBFH59	72.530	2.700	75.230	31/03/2019
18702479	GWHJ71	145.059	2.700	147.759	31/03/2019
18730001	BTBS87	48.353	2.700	51.053	31/03/2019
18730015	FJFH29	48.353	2.700	51.053	31/03/2019
18730294	GYPB26	48.353	2.700	51.053	31/03/2019
18733082	FXCL64	48.353	2.700	51.053	31/03/2019
18734019	DYFX80	48.353	2.700	51.053	31/03/2019
18735706	GGLY55	48.353	2.700	51.053	31/03/2019
18736603	HGVR85	48.353	2.700	51.053	31/03/2019
18737581	FVFH81	48.353	2.700	51.053	31/03/2019
18740712	GFCV61	72.530	2.700	75.230	31/03/2019
18751850	HTZX23	48.353	2.700	51.053	31/03/2019
18757941	FJFH29	72.530	2.700	75.230	31/03/2019
18758324	JVRY45	48.353	2.700	51.053	31/03/2019
18788844	CTLF63	72.530	2.700	75.230	31/03/2019
18806915	JWTR55	72.530	2.700	75.230	31/03/2019
18807161	JVRY45	72.530	2.700	75.230	31/03/2019
18808254	HSXG12	48.353	2.700	51.053	31/03/2019
18843766	KDWW44	48.353	2.700	51.053	31/03/2019
18846626	LW5303	48.353	2.700	51.053	31/03/2019
18846744	JSLH45	48.353	2.700	51.053	31/03/2019
18847508	CXZY62	48.353	2.700	51.053	31/03/2019
18847728	WF3788	48.353	2.700	51.053	31/03/2019
18852188	BBYG77	48.353	2.700	51.053	31/03/2019
18852675	DRGS84	48.353	2.700	51.053	31/03/2019
18853236	BWBX86	48.353	2.700	51.053	31/03/2019
18853543	JGZG92	48.353	2.700	51.053	31/03/2019
18855033	GWBJ55	48.353	2.700	51.053	31/03/2019
18859560	HZLG66	48.353	2.700	51.053	31/03/2019
18859598	JGZG92	48.353	2.700	51.053	31/03/2019
18859672	GYSF24	48.353	2.700	51.053	31/03/2019
18860008	JRPS25	48.353	2.700	51.053	31/03/2019
18861680	JSHK78	48.353	2.700	51.053	31/03/2019
18862051	DCSP38	48.353	2.700	51.053	31/03/2019
18862172	JSLH45	48.353	2.700	51.053	31/03/2019
18862450	JTSL86	48.353	2.700	51.053	31/03/2019
18864706	JSLH45	48.353	2.700	51.053	31/03/2019
18865076	HLZV77	48.353	2.700	51.053	31/03/2019
18865394	GTFR16	48.353	2.700	51.053	31/03/2019
18865705	FVCR22	48.353	2.700	51.053	31/03/2019
18865960	GYSP88	48.353	2.700	51.053	31/03/2019
18866005	KBFB40	48.350	2.700	51.050	31/03/2019
18866366	FTGJ71	48.353	2.700	51.053	31/03/2019
18866726	GYPG82	48.353	2.700	51.053	31/03/2019
18867211	CXPG96	48.353	2.700	51.053	31/03/2019
18867767	HKPR21	48.353	2.700	51.053	31/03/2019
18869386	GSWC53	48.353	2.700	51.053	31/03/2019
18869758	HCGB36	48.353	2.700	51.053	31/03/2019
18871242	JJGJ65	48.353	2.700	51.053	31/03/2019
18871458	GBBD73	48.353	2.700	51.053	31/03/2019
18871737	DVBS39	48.353	2.700	51.053	31/03/2019
18873316	JRVS26	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18876926	JSLH45	48.353	2.700	51.053	31/03/2019
18877651	GCKK48	48.353	2.700	51.053	31/03/2019
18879085	JDDT18	48.353	2.700	51.053	31/03/2019
18879567	HZFC40	48.353	2.700	51.053	31/03/2019
18900374	GLLR45	48.353	2.700	51.053	31/03/2019
18911303	GXHW27	48.353	2.700	51.053	31/03/2019
18924760	HCGB36	48.353	2.700	51.053	31/03/2019
18924876	BWKS89	48.353	2.700	51.053	31/03/2019
18930828	JYVY58	48.353	2.700	51.053	31/03/2019
18937277	MZ5448	48.353	2.700	51.053	31/03/2019
18938794	GGWT72	48.353	2.700	51.053	31/03/2019
18939011	GKPP40	48.350	2.700	51.050	31/03/2019
18939548	HZWR28	48.353	2.700	51.053	31/03/2019
18943213	NW9674	72.530	2.700	75.230	31/03/2019
18943430	DYFX80	48.353	2.700	51.053	31/03/2019
18950823	JYVY58	48.353	2.700	51.053	31/03/2019
18959187	HVCH63	48.353	2.700	51.053	31/03/2019
18959507	HSXG12	48.353	2.700	51.053	31/03/2019
18959580	HSXG12	48.353	2.700	51.053	31/03/2019
18959584	BDTW22	48.353	2.700	51.053	31/03/2019
18966158	GZWD44	70.110	2.700	72.810	31/03/2019
18983175	CPXP20	48.353	2.700	51.053	31/03/2019
18997392	JLJD13	72.530	2.700	75.230	31/03/2019
19008918	HZZL49	48.353	2.700	51.053	31/03/2019
19008978	JJGJ65	72.530	2.700	75.230	31/03/2019
19091827	HLPG63	48.353	2.700	51.053	31/03/2019
19091886	DVXS14	48.353	2.700	51.053	31/03/2019
19098015	FWCJ37	145.059	2.700	147.759	31/03/2019
19109761	FWKC97	72.530	2.700	75.230	31/03/2019
19109762	BCCG74	48.353	2.700	51.053	31/03/2019
19109927	JCPR22	48.353	2.700	51.053	31/03/2019
19135078	HYJZ88	48.353	2.700	51.053	31/03/2019
19135165	DXHH91	48.353	2.700	51.053	31/03/2019
19136501	ZU1261	72.530	2.700	75.230	31/03/2019
19138687	HSXG12	48.353	2.700	51.053	31/03/2019
19138840	DHGV51	48.353	2.700	51.053	31/03/2019
19138976	BKJP11	48.353	2.700	51.053	31/03/2019
19177729	JDDT18	72.530	2.700	75.230	31/03/2019
19226197	GFCH24	48.353	2.700	51.053	31/03/2019
19228710	GFTR23	72.530	2.700	75.230	31/03/2019
19229652	XW7902	72.530	2.700	75.230	31/03/2019
19233625	DPGW44	72.530	2.700	75.230	31/03/2019
19233880	GDPH37	48.353	2.700	51.053	31/03/2019
19234059	DFBK50	72.530	2.700	75.230	31/03/2019
19235235	BHWB40	48.353	2.700	51.053	31/03/2019
19241233	FKJV15	72.530	2.700	75.230	31/03/2019
19262782	DTTV27	72.530	2.700	75.230	31/03/2019
19262841	GKWZ48	72.530	2.700	75.230	31/03/2019
19266611	JRPS25	72.530	2.700	75.230	31/03/2019
19266613	HLPG63	72.530	2.700	75.230	31/03/2019
19268590	HRLT17	48.353	2.700	51.053	31/03/2019
19268636	DLVS81	48.353	2.700	51.053	31/03/2019
19282248	GTDP62	72.530	2.700	75.230	31/03/2019
19300940	JJVH84	48.353	2.700	51.053	31/03/2019
19308284	JLSX60	72.530	2.700	75.230	31/03/2019
19308385	FKDR10	48.353	2.700	51.053	31/03/2019
19361778	HYHC34	48.353	2.700	51.053	31/03/2019
19377403	GWDJ80	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19378893	BPPR88	48.353	2.700	51.053	31/03/2019
19383665	DYZH88	72.530	2.700	75.230	31/03/2019
19413039	JHWJ63	72.530	2.700	75.230	31/03/2019
19413128	HLPG63	72.530	2.700	75.230	31/03/2019
19419279	FKJV15	72.530	2.700	75.230	31/03/2019
19450590	CGCG86	48.353	2.700	51.053	31/03/2019
19453374	HWJG46	48.353	2.700	51.053	31/03/2019
19465707	DPGW44	48.353	2.700	51.053	31/03/2019
19470101	JDBF69	72.530	2.700	75.230	31/03/2019
19472401	JRYJ41	145.059	2.700	147.759	31/03/2019
19492290	DVXS14	48.353	2.700	51.053	31/03/2019
19492501	YU8662	48.353	2.700	51.053	31/03/2019
19498119	DFBK50	48.353	2.700	51.053	31/03/2019
19507467	GFCP99	48.353	2.700	51.053	31/03/2019
19509439	TT6874	48.353	2.700	51.053	31/03/2019
19515629	CKZH41	72.530	2.700	75.230	31/03/2019
19517441	GCDV86	48.353	2.700	51.053	31/03/2019
19520279	JCPR22	48.353	2.700	51.053	31/03/2019
19520622	HPWR42	48.353	2.700	51.053	31/03/2019
19520663	KCPG94	48.353	2.700	51.053	31/03/2019
19520835	GDZC52	48.353	2.700	51.053	31/03/2019
19637711	JVRY45	48.353	2.700	51.053	31/03/2019
19640761	GTLS58	48.353	2.700	51.053	31/03/2019
19643377	FPZT96	48.353	2.700	51.053	31/03/2019
19643387	GYLL37	48.353	2.700	51.053	31/03/2019
19643515	HSXR44	48.353	2.700	51.053	31/03/2019
19644978	DDZR29	48.353	2.700	51.053	31/03/2019
19647060	CKYZ76	72.530	2.700	75.230	31/03/2019
19647307	HHPW64	48.353	2.700	51.053	31/03/2019
19649681	DYFX80	72.530	2.700	75.230	31/03/2019
19649998	YU8656	72.530	2.700	75.230	31/03/2019
19654547	JGZG92	48.353	2.700	51.053	31/03/2019
19655821	GYLG18	48.353	2.700	51.053	31/03/2019
19657341	CPVV96	48.353	2.700	51.053	31/03/2019
19658092	CPVV96	72.530	2.700	75.230	31/03/2019
19661072	HZLG66	48.353	2.700	51.053	31/03/2019
19662029	HGVR85	48.353	2.700	51.053	31/03/2019
19662352	JSLH45	48.353	2.700	51.053	31/03/2019
19664638	GLVB16	48.353	2.700	51.053	31/03/2019
19664875	HCBD31	48.353	2.700	51.053	31/03/2019
19664996	GKPP40	48.350	2.700	51.050	31/03/2019
19665172	GYPG82	48.353	2.700	51.053	31/03/2019
19665309	KFKF34	48.353	2.700	51.053	31/03/2019
19674087	YG4038	48.353	2.700	51.053	31/03/2019
19675295	JJVL83	48.353	2.700	51.053	31/03/2019
19677226	JRVS26	48.353	2.700	51.053	31/03/2019
19680187	JKPB41	94.040	2.700	96.740	31/03/2019
19704166	GFTR23	48.353	2.700	51.053	31/03/2019
19704756	HVHC87	48.353	2.700	51.053	31/03/2019
19708437	GWTR48	48.353	2.700	51.053	31/03/2019
19709001	KPCV97	48.353	2.700	51.053	31/03/2019
19724193	JSDF60	48.353	2.700	51.053	31/03/2019
19728557	JSGH53	72.530	2.700	75.230	31/03/2019
19747104	KFYW50	72.530	2.700	75.230	31/03/2019
19752996	JYYH73	48.353	2.700	51.053	31/03/2019
19756348	HCGB36	48.353	2.700	51.053	31/03/2019
19766232	HPWR42	48.353	2.700	51.053	31/03/2019
19770083	FVLD15	72.530	2.700	75.230	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19773181	HFVY71	72.530	2.700	75.230	31/03/2019
19773270	FZSK57	72.530	2.700	75.230	31/03/2019
19787966	HSTT47	72.530	2.700	75.230	31/03/2019
19791380	FGCJ78	48.353	2.700	51.053	31/03/2019
19799644	HWJG46	48.353	2.700	51.053	31/03/2019
19830853	GTCV15	48.353	2.700	51.053	31/03/2019
19830866	GZDR51	48.353	2.700	51.053	31/03/2019
19831066	HPBR48	48.353	2.700	51.053	31/03/2019
19833601	JJJT82	48.353	2.700	51.053	31/03/2019
19835069	HZLG66	48.353	2.700	51.053	31/03/2019
19836766	HVSZ81	72.530	2.700	75.230	31/03/2019
19837086	CFJD19	48.353	2.700	51.053	31/03/2019
19837400	FZVW10	48.353	2.700	51.053	31/03/2019
19838056	BZYY52	48.353	2.700	51.053	31/03/2019
19838125	GYPG82	48.353	2.700	51.053	31/03/2019
19840371	HVVX91	48.353	2.700	51.053	31/03/2019
19840784	WB6938	48.353	2.700	51.053	31/03/2019
19844802	JJVH84	48.353	2.700	51.053	31/03/2019
19846734	JGYF47	48.353	2.700	51.053	31/03/2019
19847017	JGZG92	48.353	2.700	51.053	31/03/2019
19847978	CPVV96	48.353	2.700	51.053	31/03/2019
19848468	CFJD19	72.530	2.700	75.230	31/03/2019
19848610	GFTR23	72.530	2.700	75.230	31/03/2019
19862413	GSWC53	48.353	2.700	51.053	31/03/2019
19862676	FPFR77	48.353	2.700	51.053	31/03/2019
19866804	DXHH91	48.353	2.700	51.053	31/03/2019
19866947	KHRW24	48.353	2.700	51.053	31/03/2019
19867440	DGWK95	48.353	2.700	51.053	31/03/2019
19869196	GGDC93	48.353	2.700	51.053	31/03/2019
19869322	JZPS20	48.350	2.700	51.050	31/03/2019
19874798	JSLH45	48.353	2.700	51.053	31/03/2019
19875031	FFSZ92	48.353	2.700	51.053	31/03/2019
19876488	HKXP16	48.353	2.700	51.053	31/03/2019
19887370	DVXS14	72.530	2.700	75.230	31/03/2019
19903309	CDFW14	48.353	2.700	51.053	31/03/2019
19928288	CZKZ87	48.353	2.700	51.053	31/03/2019
19929779	DTTV27	72.530	2.700	75.230	31/03/2019
19930224	CSVP31	48.353	2.700	51.053	31/03/2019
19955931	HKXP16	48.353	2.700	51.053	31/03/2019
19955978	DGSL50	48.353	2.700	51.053	31/03/2019
20012199	XA3420	48.353	2.700	51.053	31/03/2019
20033616	JZYX10	72.530	2.700	75.230	31/03/2019
20045380	JCCR95	48.353	2.700	51.053	31/03/2019
20045416	HXJB26	48.353	2.700	51.053	31/03/2019
20045578	GBRZ44	48.350	2.700	51.050	31/03/2019
20059466	KPCL97	48.353	2.700	51.053	31/03/2019
20060129	JXVW87	48.353	2.700	51.053	31/03/2019
20060198	JHDK67	48.353	2.700	51.053	31/03/2019
20064228	JWTK61	48.353	2.700	51.053	31/03/2019
20066210	BZJS70	48.353	2.700	51.053	31/03/2019
20066263	DYFX80	48.353	2.700	51.053	31/03/2019
20067061	WT0815	48.353	2.700	51.053	31/03/2019
20078630	GVGR61	48.353	2.700	51.053	31/03/2019
20080025	HVFJ85	71.880	2.700	74.580	31/03/2019
20082217	FWWL15	48.353	2.700	51.053	31/03/2019
20085658	FCHV71	48.353	2.700	51.053	31/03/2019
20086420	JTZG85	48.353	2.700	51.053	31/03/2019
20086569	KFCX10	72.530	2.700	75.230	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20087783	BZZY78	48.353	2.700	51.053	31/03/2019
20087856	BJCC81	48.353	2.700	51.053	31/03/2019
20091924	BFYR72	48.353	2.700	51.053	31/03/2019
20137155	CTYG86	72.530	2.700	75.230	31/03/2019
20152363	GFCH24	48.353	2.700	51.053	31/03/2019
20152388	GVGR61	48.353	2.700	51.053	31/03/2019
20165135	HVFJ85	72.530	2.700	75.230	31/03/2019
20191166	JCKW63	48.353	2.700	51.053	31/03/2019
20262765	JYTT46	48.353	2.700	51.053	31/03/2019
20262793	HZHZ12	48.353	2.700	51.053	31/03/2019
20304053	GSYW69	72.530	2.700	75.230	31/03/2019
20310680	DYVX65	48.353	2.700	51.053	31/03/2019
20311727	JWDC91	72.530	2.700	75.230	31/03/2019
20314455	JYFY61	48.353	2.700	51.053	31/03/2019
20316843	HZXY43	48.353	2.700	51.053	31/03/2019
20317602	JKTJ18	48.353	2.700	51.053	31/03/2019
20317897	DBRB40	72.530	2.700	75.230	31/03/2019
20319238	XH4096	48.353	2.700	51.053	31/03/2019
20320267	HPPV76	48.353	2.700	51.053	31/03/2019
20320905	JGZG92	48.353	2.700	51.053	31/03/2019
20321914	DBTG79	48.350	2.700	51.050	31/03/2019
20322367	HWLT89	48.353	2.700	51.053	31/03/2019
20323337	HVHC87	48.353	2.700	51.053	31/03/2019
20324346	JSLH45	48.353	2.700	51.053	31/03/2019
20324963	JSLH45	48.353	2.700	51.053	31/03/2019
20325417	GFCH24	48.353	2.700	51.053	31/03/2019
20325441	JGZG92	48.353	2.700	51.053	31/03/2019
20327279	HSBZ88	48.353	2.700	51.053	31/03/2019
20327522	HVVX91	48.353	2.700	51.053	31/03/2019
20327926	JSLH45	48.353	2.700	51.053	31/03/2019
20328297	JGZG92	48.353	2.700	51.053	31/03/2019
20330420	KGYF73	72.530	2.700	75.230	31/03/2019
20331308	FBYP93	72.530	2.700	75.230	31/03/2019
20331322	FKFY95	72.530	2.700	75.230	31/03/2019
20331327	DWPX74	72.530	2.700	75.230	31/03/2019
20334490	HVCH63	48.353	2.700	51.053	31/03/2019
20340621	WV6024	48.353	2.700	51.053	31/03/2019
20341014	GSWC53	48.353	2.700	51.053	31/03/2019
20341024	JSLH45	48.353	2.700	51.053	31/03/2019
20342146	GSWC53	48.353	2.700	51.053	31/03/2019
20349938	GTCV15	48.353	2.700	51.053	31/03/2019
20350723	JGYF47	48.353	2.700	51.053	31/03/2019
20350958	KGBD65	48.353	2.700	51.053	31/03/2019
20353311	KFJZ80	48.353	2.700	51.053	31/03/2019
20354512	LX4026	48.353	2.700	51.053	31/03/2019
20354687	HHCS26	48.353	2.700	51.053	31/03/2019
20354802	HCGR12	48.353	2.700	51.053	31/03/2019
20355397	HPFL67	72.530	2.700	75.230	31/03/2019
20367464	CGBP59	145.059	2.700	147.759	31/03/2019
20367553	DVPB42	145.059	2.700	147.759	31/03/2019
20367578	BLCR42	72.530	2.700	75.230	31/03/2019
20405161	GWHH63	48.353	2.700	51.053	31/03/2019
20406476	BJCC81	72.530	2.700	75.230	31/03/2019
20406598	FGDK58	72.530	2.700	75.230	31/03/2019
20433416	FBYG42	72.530	2.700	75.230	31/03/2019
20435764	DDZR29	48.353	2.700	51.053	31/03/2019
20439073	GZCP74	72.530	2.700	75.230	31/03/2019
20441511	DBPL82	72.530	2.700	75.230	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20442693	FLSY94	48.353	2.700	51.053	31/03/2019
20442975	CXPG96	48.353	2.700	51.053	31/03/2019
20444117	HKXC82	72.530	2.700	75.230	31/03/2019
20444454	DBRB40	48.353	2.700	51.053	31/03/2019
20445853	HPRD92	72.530	2.700	75.230	31/03/2019
20447595	DTKZ88	48.353	2.700	51.053	31/03/2019
20447978	FWBK94	48.353	2.700	51.053	31/03/2019
20449419	JGYX54	48.353	2.700	51.053	31/03/2019
20451099	FYTY86	72.530	2.700	75.230	31/03/2019
20451783	HKPR21	48.353	2.700	51.053	31/03/2019
20453212	WG1999	48.353	2.700	51.053	31/03/2019
20456857	HLZV77	48.353	2.700	51.053	31/03/2019
20458571	GCHJ62	48.353	2.700	51.053	31/03/2019
20458757	RY7326	48.350	2.700	51.050	31/03/2019
20467794	GKRW96	48.353	2.700	51.053	31/03/2019
5962197	CGHV28	48.353	2.700	51.053	31/03/2019
10898867	OF0430	72.530	2.700	75.230	01/04/2019
11787230	BYVS86	145.059	2.700	147.759	01/04/2019
12712603	ZW4226	48.353	2.700	51.053	01/04/2019
12712604	ZW4226	48.353	2.700	51.053	01/04/2019
14556366	HPXB79	48.350	2.700	51.050	01/04/2019
14843246	VV5970	72.530	2.700	75.230	01/04/2019
14863526	CFCV53	72.530	2.700	75.230	01/04/2019
15073692	FBBF76	72.530	2.700	75.230	01/04/2019
15075944	FBBF76	72.530	2.700	75.230	01/04/2019
15230106	ZJ2424	72.530	2.700	75.230	01/04/2019
15288926	ZJ2424	72.530	2.700	75.230	01/04/2019
15915854	FBBF76	48.353	2.700	51.053	01/04/2019
16906599	HTCC38	46.650	2.700	49.350	01/04/2019
17672551	JBCR97	48.353	2.700	51.053	01/04/2019
17684675	WJ2811	48.353	2.700	51.053	01/04/2019
17736636	GKVX53	72.530	2.700	75.230	01/04/2019
17779355	DHXB26	48.353	2.700	51.053	01/04/2019
17794173	WC6919	48.353	2.700	51.053	01/04/2019
17810339	DTJX56	48.353	2.700	51.053	01/04/2019
17810823	HYKC23	72.530	2.700	75.230	01/04/2019
17821581	CWZK67	48.353	2.700	51.053	01/04/2019
17822068	DVBG52	72.530	2.700	75.230	01/04/2019
17822070	CFCV53	48.353	2.700	51.053	01/04/2019
17845217	DYWY68	72.530	2.700	75.230	01/04/2019
17849531	JPVW37	38.682	2.700	41.382	01/04/2019
17852718	VV5970	72.530	2.700	75.230	01/04/2019
17855107	GHCT71	48.353	2.700	51.053	01/04/2019
17858266	FHLB86	48.353	2.700	51.053	01/04/2019
17861753	JJZZ20	48.353	2.700	51.053	01/04/2019
17863381	DCGH88	48.353	2.700	51.053	01/04/2019
17887301	DCGH88	48.353	2.700	51.053	01/04/2019
17900541	CPZS58	48.353	2.700	51.053	01/04/2019
17925811	GKXZ17	48.353	2.700	51.053	01/04/2019
17926250	HSWC72	72.530	2.700	75.230	01/04/2019
17929568	FXWS86	48.353	2.700	51.053	01/04/2019
17940739	DSTH21	48.353	2.700	51.053	01/04/2019
17945851	DSTH21	48.353	2.700	51.053	01/04/2019
17945922	FPRT18	72.530	2.700	75.230	01/04/2019
17962507	CYXZ63	70.038	2.700	72.738	01/04/2019
17962653	FPRT18	72.530	2.700	75.230	01/04/2019
17965274	JCPJ75	48.353	2.700	51.053	01/04/2019
17971572	JFDY13	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17974713	JPVW37	48.353	2.700	51.053	01/04/2019
17974856	HLLH15	72.530	2.700	75.230	01/04/2019
18011118	BHZP41	48.350	2.700	51.050	01/04/2019
18046126	CWCP24	48.353	2.700	51.053	01/04/2019
18051728	FPCC17	72.530	2.700	75.230	01/04/2019
18053325	FRFJ68	24.177	2.700	26.877	01/04/2019
18054942	DSDS93	48.353	2.700	51.053	01/04/2019
18056051	DYKP54	48.353	2.700	51.053	01/04/2019
18056273	DZYW72	48.353	2.700	51.053	01/04/2019
18057005	HDWD93	48.353	2.700	51.053	01/04/2019
18057171	DCST28	48.353	2.700	51.053	01/04/2019
18057505	DSDS93	48.353	2.700	51.053	01/04/2019
18058035	GBJR74	48.353	2.700	51.053	01/04/2019
18058381	DSDS93	48.353	2.700	51.053	01/04/2019
18058829	DSDS93	48.353	2.700	51.053	01/04/2019
18059045	DSDS93	48.353	2.700	51.053	01/04/2019
18059451	HXKP81	48.353	2.700	51.053	01/04/2019
18059970	FRGZ80	48.353	2.700	51.053	01/04/2019
18061607	HDWD94	72.530	2.700	75.230	01/04/2019
18070874	FHRX89	48.353	2.700	51.053	01/04/2019
18073223	HHHP82	48.350	2.700	51.050	01/04/2019
18073983	VH1353	48.353	2.700	51.053	01/04/2019
18075107	GPGV56	48.353	2.700	51.053	01/04/2019
18075502	FVKV51	48.350	2.700	51.050	01/04/2019
18075617	CTXR41	48.353	2.700	51.053	01/04/2019
18080691	TG6262	48.353	2.700	51.053	01/04/2019
18080853	JCKW54	48.353	2.700	51.053	01/04/2019
18083835	HHTF59	72.530	2.700	75.230	01/04/2019
18088066	JJJP90	48.353	2.700	51.053	01/04/2019
18088773	DHHF90	72.530	2.700	75.230	01/04/2019
18089221	DXZZ39	48.353	2.700	51.053	01/04/2019
18089360	JCHT80	48.353	2.700	51.053	01/04/2019
18091409	CPXH92	48.353	2.700	51.053	01/04/2019
18093164	CFGR41	48.353	2.700	51.053	01/04/2019
18097892	JDHV19	48.353	2.700	51.053	01/04/2019
18097986	FVKV51	48.350	2.700	51.050	01/04/2019
18098099	FVKV51	48.350	2.700	51.050	01/04/2019
18098276	HTKY87	48.353	2.700	51.053	01/04/2019
18102577	HXKP81	48.353	2.700	51.053	01/04/2019
18102840	NW3621	48.353	2.700	51.053	01/04/2019
18115012	GDHP88	72.530	2.700	75.230	01/04/2019
18124496	HLCX28	48.353	2.700	51.053	01/04/2019
18124522	JTYK59	72.530	2.700	75.230	01/04/2019
18125040	HWLY16	72.530	2.700	75.230	01/04/2019
18187718	DHKL15	72.530	2.700	75.230	01/04/2019
18193088	GCDZ73	72.530	2.700	75.230	01/04/2019
18203080	CFCV53	72.530	2.700	75.230	01/04/2019
18218799	HHVZ14	72.530	2.700	75.230	01/04/2019
18220464	FDJV84	72.530	2.700	75.230	01/04/2019
18223206	JSKG57	48.353	2.700	51.053	01/04/2019
18237634	HYGH24	48.353	2.700	51.053	01/04/2019
18237859	GFJX68	72.530	2.700	75.230	01/04/2019
18239233	FLHB78	48.353	2.700	51.053	01/04/2019
18239325	JKJR72	72.530	2.700	75.230	01/04/2019
18242323	HWRS52	48.353	2.700	51.053	01/04/2019
18242808	HXKP81	48.353	2.700	51.053	01/04/2019
18242858	FRRZ70	48.353	2.700	51.053	01/04/2019
18242949	HHHP82	48.350	2.700	51.050	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18243061	DLRW95	48.353	2.700	51.053	01/04/2019
18245134	LV3117	48.353	2.700	51.053	01/04/2019
18245261	BSWX59	48.353	2.700	51.053	01/04/2019
18245270	DCHF43	48.353	2.700	51.053	01/04/2019
18249898	GYKV39	48.353	2.700	51.053	01/04/2019
18250276	JSGL16	48.353	2.700	51.053	01/04/2019
18250343	GSFC12	48.353	2.700	51.053	01/04/2019
18253999	GDGK14	72.530	2.700	75.230	01/04/2019
18254147	XR3205	48.353	2.700	51.053	01/04/2019
18254454	DHKV31	72.530	2.700	75.230	01/04/2019
18255865	FHCF76	48.353	2.700	51.053	01/04/2019
18255963	HHHP82	48.350	2.700	51.050	01/04/2019
18256062	DLRW95	48.353	2.700	51.053	01/04/2019
18270147	JFWP31	72.530	2.700	75.230	01/04/2019
18270298	HSWC72	72.530	2.700	75.230	01/04/2019
18270526	GWVZ37	72.530	2.700	75.230	01/04/2019
18302021	DSTH21	48.353	2.700	51.053	01/04/2019
18304894	HGSJ49	72.530	2.700	75.230	01/04/2019
18315647	HKJK37	72.530	2.700	75.230	01/04/2019
18315879	FPZC80	48.353	2.700	51.053	01/04/2019
18317227	DSDG34	48.353	2.700	51.053	01/04/2019
18318608	JHHW67	48.353	2.700	51.053	01/04/2019
18334860	GBJR74	48.353	2.700	51.053	01/04/2019
18335022	GXWB36	48.353	2.700	51.053	01/04/2019
18335029	CVWD86	48.353	2.700	51.053	01/04/2019
18376511	HKVL34	48.353	2.700	51.053	01/04/2019
18379043	XP2669	48.353	2.700	51.053	01/04/2019
18399484	WC6919	48.353	2.700	51.053	01/04/2019
18416126	JFDR51	48.353	2.700	51.053	01/04/2019
18416614	ZJ2424	72.530	2.700	75.230	01/04/2019
18416679	DRTP23	48.353	2.700	51.053	01/04/2019
18421476	FBZV91	48.353	2.700	51.053	01/04/2019
18421707	GZRX36	48.353	2.700	51.053	01/04/2019
18421897	CVWD86	48.353	2.700	51.053	01/04/2019
18421954	CDXC30	48.353	2.700	51.053	01/04/2019
18421983	JFHJ91	48.353	2.700	51.053	01/04/2019
18433546	FDJW10	72.530	2.700	75.230	01/04/2019
18434915	BYZX22	48.353	2.700	51.053	01/04/2019
18442851	HDYR26	72.530	2.700	75.230	01/04/2019
18442852	HWLX29	72.530	2.700	75.230	01/04/2019
18453376	HVGP80	48.350	2.700	51.050	01/04/2019
18453847	JCBK15	48.353	2.700	51.053	01/04/2019
18470572	GVYC44	72.530	2.700	75.230	01/04/2019
18506049	DCGH88	48.353	2.700	51.053	01/04/2019
18511910	JFJH42	72.530	2.700	75.230	01/04/2019
18511911	JFJH47	72.530	2.700	75.230	01/04/2019
18528236	FHTK41	48.350	2.700	51.050	01/04/2019
18528325	FXSD95	48.353	2.700	51.053	01/04/2019
18528472	DVGW32	48.353	2.700	51.053	01/04/2019
18528897	DTJX56	48.353	2.700	51.053	01/04/2019
18529105	DSDS93	48.353	2.700	51.053	01/04/2019
18529342	HDWV80	48.353	2.700	51.053	01/04/2019
18529686	GPBT47	48.353	2.700	51.053	01/04/2019
18530008	GYKJ19	48.353	2.700	51.053	01/04/2019
18530074	HXKP81	48.353	2.700	51.053	01/04/2019
18530565	HXKP81	48.353	2.700	51.053	01/04/2019
18531960	HXKP81	48.353	2.700	51.053	01/04/2019
18532680	WJ7266	48.350	2.700	51.050	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18532988	CCPR97	48.353	2.700	51.053	01/04/2019
18533129	BWGG17	48.353	2.700	51.053	01/04/2019
18534174	HYKC26	48.353	2.700	51.053	01/04/2019
18536413	SA3537	48.350	2.700	51.050	01/04/2019
18537415	JTKG51	48.353	2.700	51.053	01/04/2019
18537812	HXKP81	48.353	2.700	51.053	01/04/2019
18538566	CCPR97	48.353	2.700	51.053	01/04/2019
18539014	JTKK50	48.353	2.700	51.053	01/04/2019
18539635	BYLF47	48.353	2.700	51.053	01/04/2019
18539877	JSXZ67	48.353	2.700	51.053	01/04/2019
18540062	CYLC17	48.353	2.700	51.053	01/04/2019
18540414	FLLV77	48.350	2.700	51.050	01/04/2019
18543555	GHCT63	72.530	2.700	75.230	01/04/2019
18543557	JJPV19	72.530	2.700	75.230	01/04/2019
18554436	HVSW50	48.353	2.700	51.053	01/04/2019
18554703	JGYC38	48.353	2.700	51.053	01/04/2019
18554817	FYXW98	48.353	2.700	51.053	01/04/2019
18569053	DSWX86	48.353	2.700	51.053	01/04/2019
18579964	GCGV32	72.530	2.700	75.230	01/04/2019
18580604	GWVZ37	72.530	2.700	75.230	01/04/2019
18580821	JHTY41	48.353	2.700	51.053	01/04/2019
18581422	DTDH19	72.530	2.700	75.230	01/04/2019
18659724	GGLZ86	145.059	2.700	147.759	01/04/2019
18661242	HVCR77	48.353	2.700	51.053	01/04/2019
18664259	JCTC29	48.353	2.700	51.053	01/04/2019
18664363	BCCY64	48.353	2.700	51.053	01/04/2019
18664395	FYXW98	48.353	2.700	51.053	01/04/2019
18678332	YY2875	72.530	2.700	75.230	01/04/2019
18693575	BWPS94	72.530	2.700	75.230	01/04/2019
18703009	FSWY89	25.000	2.700	27.700	01/04/2019
18703467	DJWD97	48.353	2.700	51.053	01/04/2019
18719243	FHLB86	48.353	2.700	51.053	01/04/2019
18722980	FHJL63	72.530	2.700	75.230	01/04/2019
18729916	HXKP81	48.353	2.700	51.053	01/04/2019
18730425	HXKP81	48.353	2.700	51.053	01/04/2019
18730686	JBCR97	48.353	2.700	51.053	01/04/2019
18730941	WU5568	48.353	2.700	51.053	01/04/2019
18731462	DXXJ92	48.353	2.700	51.053	01/04/2019
18731789	HXKP81	48.353	2.700	51.053	01/04/2019
18731937	BRYW70	48.353	2.700	51.053	01/04/2019
18732294	TF4408	48.353	2.700	51.053	01/04/2019
18732457	WB5281	48.353	2.700	51.053	01/04/2019
18732550	JBCR97	48.353	2.700	51.053	01/04/2019
18733454	YJ1331	48.353	2.700	51.053	01/04/2019
18735293	FVDZ75	48.353	2.700	51.053	01/04/2019
18735864	JCRJ46	48.350	2.700	51.050	01/04/2019
18736050	JBCR97	48.353	2.700	51.053	01/04/2019
18736201	WB5281	48.353	2.700	51.053	01/04/2019
18736211	FVYL16	48.353	2.700	51.053	01/04/2019
18736354	FCPP27	48.353	2.700	51.053	01/04/2019
18736680	CWKJ75	48.353	2.700	51.053	01/04/2019
18738604	WH4433	48.353	2.700	51.053	01/04/2019
18739883	DTLJ47	72.530	2.700	75.230	01/04/2019
18740573	HKRH87	72.530	2.700	75.230	01/04/2019
18752030	HZBX28	48.353	2.700	51.053	01/04/2019
18757741	HVCZ72	72.530	2.700	75.230	01/04/2019
18758092	HDWV80	72.530	2.700	75.230	01/04/2019
18803667	FLLW47	48.350	2.700	51.050	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18807131	CGKZ94	72.530	2.700	75.230	01/04/2019
18810570	HLDJ96	48.353	2.700	51.053	01/04/2019
18846536	CRJL94	48.353	2.700	51.053	01/04/2019
18847345	DVLF16	48.350	2.700	51.050	01/04/2019
18849366	DPWS24	48.353	2.700	51.053	01/04/2019
18849635	BDDX64	48.353	2.700	51.053	01/04/2019
18850046	HXKP81	48.353	2.700	51.053	01/04/2019
18850324	KBBW20	48.353	2.700	51.053	01/04/2019
18850812	GSXT57	48.353	2.700	51.053	01/04/2019
18851789	FHJL63	48.350	2.700	51.050	01/04/2019
18853987	GZPX75	48.353	2.700	51.053	01/04/2019
18854615	GXHR35	48.353	2.700	51.053	01/04/2019
18854968	GBSX64	48.353	2.700	51.053	01/04/2019
18859018	JJKD34	48.350	2.700	51.050	01/04/2019
18860277	GCKY91	48.353	2.700	51.053	01/04/2019
18860402	GXWB36	48.353	2.700	51.053	01/04/2019
18860698	GBJL10	48.353	2.700	51.053	01/04/2019
18863183	GWTJ28	48.350	2.700	51.050	01/04/2019
18863326	FLLV77	48.350	2.700	51.050	01/04/2019
18863362	NW5648	48.353	2.700	51.053	01/04/2019
18863378	JBCR97	48.353	2.700	51.053	01/04/2019
18863693	HTSK25	48.350	2.700	51.050	01/04/2019
18865191	BRWP40	48.353	2.700	51.053	01/04/2019
18866368	HTSK25	48.350	2.700	51.050	01/04/2019
18867043	HXKP81	48.353	2.700	51.053	01/04/2019
18869972	CFGL97	48.353	2.700	51.053	01/04/2019
18870175	DSDS93	48.353	2.700	51.053	01/04/2019
18870267	JSGL16	48.353	2.700	51.053	01/04/2019
18870389	CYLC17	48.353	2.700	51.053	01/04/2019
18872136	JFLV57	48.353	2.700	51.053	01/04/2019
18872397	BCLB90	48.353	2.700	51.053	01/04/2019
18877507	HTSK25	48.350	2.700	51.050	01/04/2019
18877878	FCBH20	48.353	2.700	51.053	01/04/2019
18878179	HDPH14	48.353	2.700	51.053	01/04/2019
18879166	ZY8552	48.353	2.700	51.053	01/04/2019
18879601	HXKP81	48.353	2.700	51.053	01/04/2019
18881448	JKJS49	48.353	2.700	51.053	01/04/2019
18881634	GCGV33	48.353	2.700	51.053	01/04/2019
18882330	HXKP81	48.353	2.700	51.053	01/04/2019
18894364	GGXC54	48.353	2.700	51.053	01/04/2019
18894387	KFTX96	72.530	2.700	75.230	01/04/2019
18900451	DXXJ92	48.353	2.700	51.053	01/04/2019
18900491	GVLW23	71.094	2.700	73.794	01/04/2019
18909942	DVLZ29	72.530	2.700	75.230	01/04/2019
18913439	CRFL47	72.530	2.700	75.230	01/04/2019
18924929	FXRK77	48.353	2.700	51.053	01/04/2019
18927509	HXKP81	48.353	2.700	51.053	01/04/2019
18927745	FHCF76	48.353	2.700	51.053	01/04/2019
18928897	FRRZ70	48.353	2.700	51.053	01/04/2019
18929013	DLRW95	48.353	2.700	51.053	01/04/2019
18930069	BRWP40	48.353	2.700	51.053	01/04/2019
18932150	DHCW61	72.530	2.700	75.230	01/04/2019
18937562	FRRZ70	48.353	2.700	51.053	01/04/2019
18937621	HTSK25	48.350	2.700	51.050	01/04/2019
18937710	HWSW70	48.350	2.700	51.050	01/04/2019
18938262	FLWX50	48.353	2.700	51.053	01/04/2019
18938721	CXRC77	48.353	2.700	51.053	01/04/2019
18943451	JZLJ96	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18943932	BYLF47	48.353	2.700	51.053	01/04/2019
18944684	GTXJ73	48.350	2.700	51.050	01/04/2019
18950678	CYCW12	48.353	2.700	51.053	01/04/2019
18959554	YY5865	48.353	2.700	51.053	01/04/2019
18959639	DSTH21	48.353	2.700	51.053	01/04/2019
18992445	RN3173	48.350	2.700	51.050	01/04/2019
18997100	JJWL61	48.350	2.700	51.050	01/04/2019
18997497	GBSX64	72.530	2.700	75.230	01/04/2019
18997547	JSKG57	48.353	2.700	51.053	01/04/2019
19028847	CFLD16	72.530	2.700	75.230	01/04/2019
19050987	CYZL92	72.530	2.700	75.230	01/04/2019
19051224	HPKW95	72.530	2.700	75.230	01/04/2019
19092442	YY2875	72.530	2.700	75.230	01/04/2019
19092596	GCDZ73	145.059	2.700	147.759	01/04/2019
19102707	DYVY44	72.530	2.700	75.230	01/04/2019
19103636	HCGB39	72.530	2.700	75.230	01/04/2019
19103703	HGJ018	48.350	2.700	51.050	01/04/2019
19103744	CVKZ17	72.530	2.700	75.230	01/04/2019
19109694	CTLJ78	72.530	2.700	75.230	01/04/2019
19135188	DSTH21	48.353	2.700	51.053	01/04/2019
19169779	CPZS58	48.353	2.700	51.053	01/04/2019
19175939	HSFK11	72.530	2.700	75.230	01/04/2019
19191279	HGJ018	48.350	2.700	51.050	01/04/2019
19191536	HWLY17	72.530	2.700	75.230	01/04/2019
19226169	GDGK14	48.353	2.700	51.053	01/04/2019
19228161	FXFX26	72.530	2.700	75.230	01/04/2019
19228671	GGLB27	72.530	2.700	75.230	01/04/2019
19228761	GDZB11	72.530	2.700	75.230	01/04/2019
19230065	DCCG26	72.530	2.700	75.230	01/04/2019
19230338	BWPF70	48.353	2.700	51.053	01/04/2019
19233963	JFJH47	72.530	2.700	75.230	01/04/2019
19235215	HLJJ79	72.530	2.700	75.230	01/04/2019
19266482	BVXF46	48.353	2.700	51.053	01/04/2019
19268466	HZDB12	48.353	2.700	51.053	01/04/2019
19268730	UR4162	48.350	2.700	51.050	01/04/2019
19268778	UR4162	48.350	2.700	51.050	01/04/2019
19268884	UR4162	48.350	2.700	51.050	01/04/2019
19276426	JBDY56	48.350	2.700	51.050	01/04/2019
19280765	GWTJ28	72.530	2.700	75.230	01/04/2019
19306974	FZRG49	71.307	2.700	74.007	01/04/2019
19309035	CZCF27	72.530	2.700	75.230	01/04/2019
19316187	GVCW99	48.353	2.700	51.053	01/04/2019
19353378	HSWC71	48.353	2.700	51.053	01/04/2019
19379175	GGVD74	48.353	2.700	51.053	01/04/2019
19379620	DBKG40	72.530	2.700	75.230	01/04/2019
19382146	JLZJ70	145.059	2.700	147.759	01/04/2019
19382224	BXLX62	72.530	2.700	75.230	01/04/2019
19383622	DCHF43	72.530	2.700	75.230	01/04/2019
19385722	HGJ018	48.350	2.700	51.050	01/04/2019
19420477	GKXY48	72.530	2.700	75.230	01/04/2019
19422257	GWBJ30	48.353	2.700	51.053	01/04/2019
19460335	GWTJ28	72.530	2.700	75.230	01/04/2019
19460384	JXJR95	72.530	2.700	75.230	01/04/2019
19463690	FHLB86	48.353	2.700	51.053	01/04/2019
19463713	BWGD20	48.353	2.700	51.053	01/04/2019
19470573	WA7677	48.353	2.700	51.053	01/04/2019
19470700	FJJ077	48.353	2.700	51.053	01/04/2019
19477771	TR3657	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19492384	JJPT48	72.530	2.700	75.230	01/04/2019
19492952	GVJF25	72.530	2.700	75.230	01/04/2019
19494184	JXSG93	72.530	2.700	75.230	01/04/2019
19497867	GXHR35	48.353	2.700	51.053	01/04/2019
19498023	DSTH21	48.353	2.700	51.053	01/04/2019
19510025	BRGS84	48.353	2.700	51.053	01/04/2019
19510679	BDTD93	48.353	2.700	51.053	01/04/2019
19515509	DCGH88	72.530	2.700	75.230	01/04/2019
19517505	GXFG68	48.353	2.700	51.053	01/04/2019
19517516	GXFG68	48.353	2.700	51.053	01/04/2019
19520275	FBBF76	48.353	2.700	51.053	01/04/2019
19524940	FXYW37	72.530	2.700	75.230	01/04/2019
19638116	DZYF67	48.350	2.700	51.050	01/04/2019
19645151	FTPK36	48.353	2.700	51.053	01/04/2019
19645340	DHCW61	48.350	2.700	51.050	01/04/2019
19645567	DHCW61	48.350	2.700	51.050	01/04/2019
19645666	BPRH50	48.353	2.700	51.053	01/04/2019
19646782	FTPK36	72.530	2.700	75.230	01/04/2019
19647247	PS2304	72.530	2.700	75.230	01/04/2019
19649863	DBSR77	48.353	2.700	51.053	01/04/2019
19652941	HHSS85	48.353	2.700	51.053	01/04/2019
19652953	HSWC72	48.353	2.700	51.053	01/04/2019
19653232	JFJR77	72.530	2.700	75.230	01/04/2019
19654553	FXSD95	48.353	2.700	51.053	01/04/2019
19655609	JFJH47	72.530	2.700	75.230	01/04/2019
19657685	GTKT86	48.353	2.700	51.053	01/04/2019
19658099	HYKC26	48.353	2.700	51.053	01/04/2019
19660371	GSFC12	48.353	2.700	51.053	01/04/2019
19663479	HYHV35	72.530	2.700	75.230	01/04/2019
19674072	BYSL36	48.353	2.700	51.053	01/04/2019
19674297	HTSK25	48.350	2.700	51.050	01/04/2019
19675364	FHLR35	72.530	2.700	75.230	01/04/2019
19675411	JJPT59	72.530	2.700	75.230	01/04/2019
19675902	JWSZ83	72.530	2.700	75.230	01/04/2019
19676745	CRJV11	48.350	2.700	51.050	01/04/2019
19693314	JFJF38	48.353	2.700	51.053	01/04/2019
19708471	DSTH21	48.353	2.700	51.053	01/04/2019
19708490	JYKB97	48.353	2.700	51.053	01/04/2019
19708568	KGBR58	48.353	2.700	51.053	01/04/2019
19708735	KGYJ99	48.353	2.700	51.053	01/04/2019
19708913	KGBR58	48.353	2.700	51.053	01/04/2019
19709189	JHVF13	48.353	2.700	51.053	01/04/2019
19710130	HDYR28	71.594	2.700	74.294	01/04/2019
19712202	GXHR35	48.353	2.700	51.053	01/04/2019
19712527	FXSD95	48.353	2.700	51.053	01/04/2019
19712605	KHVL16	48.353	2.700	51.053	01/04/2019
19712628	XK8366	48.353	2.700	51.053	01/04/2019
19722224	JVLZ45	48.353	2.700	51.053	01/04/2019
19728774	DSTH21	48.353	2.700	51.053	01/04/2019
19745246	HZHH23	72.530	2.700	75.230	01/04/2019
19747454	FHJL63	48.350	2.700	51.050	01/04/2019
19747482	CHBR12	48.350	2.700	51.050	01/04/2019
19747689	HBS035	48.353	2.700	51.053	01/04/2019
19750096	HYZH28	48.353	2.700	51.053	01/04/2019
19752866	DBTY27	48.353	2.700	51.053	01/04/2019
19755564	BBLH75	48.353	2.700	51.053	01/04/2019
19755593	DSTH21	48.353	2.700	51.053	01/04/2019
19755935	DSTH21	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19756230	CYZR43	48.353	2.700	51.053	01/04/2019
19756252	DSTH21	48.353	2.700	51.053	01/04/2019
19756433	DSTH21	48.353	2.700	51.053	01/04/2019
19756558	JLSB50	48.353	2.700	51.053	01/04/2019
19766417	BHHB14	48.353	2.700	51.053	01/04/2019
19775000	CWGP29	48.353	2.700	51.053	01/04/2019
19783051	DYFV32	48.353	2.700	51.053	01/04/2019
19783323	GXBX98	72.530	2.700	75.230	01/04/2019
19783983	CLTY10	72.530	2.700	75.230	01/04/2019
19788033	DVTJ83	72.530	2.700	75.230	01/04/2019
19803067	BHRT47	48.350	2.700	51.050	01/04/2019
19810117	YA4045	72.530	2.700	75.230	01/04/2019
19830313	GTYH43	48.353	2.700	51.053	01/04/2019
19833052	JSWH83	48.353	2.700	51.053	01/04/2019
19833544	CRJV11	48.350	2.700	51.050	01/04/2019
19833599	HFXV51	48.353	2.700	51.053	01/04/2019
19834333	BGLC81	48.353	2.700	51.053	01/04/2019
19834714	FFBY36	48.353	2.700	51.053	01/04/2019
19834788	JDHV19	48.353	2.700	51.053	01/04/2019
19837154	KFPW64	48.353	2.700	51.053	01/04/2019
19840344	TD7604	48.353	2.700	51.053	01/04/2019
19840670	DPKZ63	48.353	2.700	51.053	01/04/2019
19840692	HYFL46	48.353	2.700	51.053	01/04/2019
19845268	GDTX91	72.530	2.700	75.230	01/04/2019
19846948	DVTJ83	48.353	2.700	51.053	01/04/2019
19847894	TG4873	48.353	2.700	51.053	01/04/2019
19848198	FCBH20	72.530	2.700	75.230	01/04/2019
19848299	UT7090	48.353	2.700	51.053	01/04/2019
19850203	GBSX64	48.353	2.700	51.053	01/04/2019
19850696	JFSS39	48.353	2.700	51.053	01/04/2019
19851803	HFZT65	48.353	2.700	51.053	01/04/2019
19852423	DZYF67	48.350	2.700	51.050	01/04/2019
19855165	GXSD18	48.353	2.700	51.053	01/04/2019
19862350	HXKP81	48.353	2.700	51.053	01/04/2019
19862403	CWJX49	48.353	2.700	51.053	01/04/2019
19862648	NW3621	48.353	2.700	51.053	01/04/2019
19862681	GBSX64	48.353	2.700	51.053	01/04/2019
19862875	CZBP55	48.353	2.700	51.053	01/04/2019
19867094	FTBL41	48.353	2.700	51.053	01/04/2019
19869246	BBJY43	48.350	2.700	51.050	01/04/2019
19869461	KCTX89	48.353	2.700	51.053	01/04/2019
19869516	HWLS70	48.353	2.700	51.053	01/04/2019
19869829	KFBX50	48.350	2.700	51.050	01/04/2019
19869911	KKVP34	48.353	2.700	51.053	01/04/2019
19870057	FPVS77	48.353	2.700	51.053	01/04/2019
19906993	DCGH88	48.353	2.700	51.053	01/04/2019
19930142	DSTH21	48.353	2.700	51.053	01/04/2019
19930290	HRPS36	48.353	2.700	51.053	01/04/2019
19937843	GLZ036	48.350	2.700	51.050	01/04/2019
19949543	HRPS36	48.353	2.700	51.053	01/04/2019
19949562	CZBH52	48.353	2.700	51.053	01/04/2019
19952719	XB6970	48.353	2.700	51.053	01/04/2019
19958214	JSSR45	48.353	2.700	51.053	01/04/2019
19958262	WJ7266	48.350	2.700	51.050	01/04/2019
19965524	GVCW99	48.353	2.700	51.053	01/04/2019
19971833	TR3657	72.530	2.700	75.230	01/04/2019
20024524	BRXP71	72.530	2.700	75.230	01/04/2019
20024616	GCGH21	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20026831	CHFF49	72.530	2.700	75.230	01/04/2019
20027384	HFCJ99	72.530	2.700	75.230	01/04/2019
20027535	WJ2811	48.353	2.700	51.053	01/04/2019
20027623	DVTJ83	48.353	2.700	51.053	01/04/2019
20027677	GHCT54	48.353	2.700	51.053	01/04/2019
20027850	YT8732	72.530	2.700	75.230	01/04/2019
20045671	FVYL16	48.353	2.700	51.053	01/04/2019
20047164	BYZX22	48.353	2.700	51.053	01/04/2019
20047554	BYYK91	48.353	2.700	51.053	01/04/2019
20054833	GXWF46	72.530	2.700	75.230	01/04/2019
20059605	WJ2811	48.353	2.700	51.053	01/04/2019
20060154	DJHB17	48.350	2.700	51.050	01/04/2019
20060181	DRJH96	48.353	2.700	51.053	01/04/2019
20063933	DVWY28	48.353	2.700	51.053	01/04/2019
20064281	KFZJ72	48.353	2.700	51.053	01/04/2019
20064309	KGBR58	48.353	2.700	51.053	01/04/2019
20064407	DVGL55	48.353	2.700	51.053	01/04/2019
20066032	CSFT42	72.530	2.700	75.230	01/04/2019
20066236	DWWB82	48.353	2.700	51.053	01/04/2019
20067036	GZR035	48.353	2.700	51.053	01/04/2019
20067110	GDCT95	72.530	2.700	75.230	01/04/2019
20068307	FHLB86	48.353	2.700	51.053	01/04/2019
20068315	FKTX54	48.353	2.700	51.053	01/04/2019
20078148	JZHZ80	48.353	2.700	51.053	01/04/2019
20078261	KGBR58	48.353	2.700	51.053	01/04/2019
20078264	KKWC72	48.353	2.700	51.053	01/04/2019
20079736	CHRP62	72.530	2.700	75.230	01/04/2019
20083766	GXVL15	72.530	2.700	75.230	01/04/2019
20084738	HWPD92	72.530	2.700	75.230	01/04/2019
20086063	DWWB82	48.353	2.700	51.053	01/04/2019
20086357	FRDZ63	48.353	2.700	51.053	01/04/2019
20086392	KBCR56	48.353	2.700	51.053	01/04/2019
20088203	CRCC42	72.530	2.700	75.230	01/04/2019
20088649	UH1795	48.353	2.700	51.053	01/04/2019
20092091	HDYR31	47.600	2.700	50.300	01/04/2019
20092364	CFLD16	47.600	2.700	50.300	01/04/2019
20142077	GWHB17	72.530	2.700	75.230	01/04/2019
20147177	GCVZ49	72.530	2.700	75.230	01/04/2019
20149390	HLBR41	48.353	2.700	51.053	01/04/2019
20152491	JTTX32	47.729	2.700	50.429	01/04/2019
20161350	BRZV66	48.353	2.700	51.053	01/04/2019
20165366	HZHH23	48.353	2.700	51.053	01/04/2019
20165706	JGXS24	72.530	2.700	75.230	01/04/2019
20201630	UD6263	48.353	2.700	51.053	01/04/2019
20202073	HFTY15	72.530	2.700	75.230	01/04/2019
20251649	HWLY16	72.530	2.700	75.230	01/04/2019
20251682	GLZY20	72.530	2.700	75.230	01/04/2019
20252029	JBGD90	48.353	2.700	51.053	01/04/2019
20252147	DCGH88	48.353	2.700	51.053	01/04/2019
20262752	HSDF64	48.353	2.700	51.053	01/04/2019
20266819	ZP6447	48.353	2.700	51.053	01/04/2019
20267337	KGBR58	48.353	2.700	51.053	01/04/2019
20267396	CTLJ78	72.530	2.700	75.230	01/04/2019
20267685	GVHP82	48.353	2.700	51.053	01/04/2019
20268007	GPPV93	145.059	2.700	147.759	01/04/2019
20311695	HHSX60	48.353	2.700	51.053	01/04/2019
20314096	BYXZ77	48.353	2.700	51.053	01/04/2019
20314107	BVPS67	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20314431	BPZK38	48.353	2.700	51.053	01/04/2019
20314698	CBST21	48.353	2.700	51.053	01/04/2019
20317503	FLLV77	48.350	2.700	51.050	01/04/2019
20317881	CVYT38	48.353	2.700	51.053	01/04/2019
20319171	FPVS77	48.353	2.700	51.053	01/04/2019
20320137	JJPV12	72.530	2.700	75.230	01/04/2019
20321219	JTKK50	48.353	2.700	51.053	01/04/2019
20324414	CCPR97	48.353	2.700	51.053	01/04/2019
20325965	HXTH71	48.353	2.700	51.053	01/04/2019
20326208	FRRZ70	48.353	2.700	51.053	01/04/2019
20326435	BJCW30	48.353	2.700	51.053	01/04/2019
20326445	DZLS40	48.353	2.700	51.053	01/04/2019
20326556	FLLV77	48.350	2.700	51.050	01/04/2019
20326646	HCGB39	48.353	2.700	51.053	01/04/2019
20327696	FLLV77	48.350	2.700	51.050	01/04/2019
20330507	HYZH28	72.530	2.700	75.230	01/04/2019
20331083	CYZL92	72.530	2.700	75.230	01/04/2019
20331149	DVLZ96	72.530	2.700	75.230	01/04/2019
20334100	YJ9604	48.353	2.700	51.053	01/04/2019
20339654	ZY8552	48.353	2.700	51.053	01/04/2019
20340027	DYWY68	48.353	2.700	51.053	01/04/2019
20340463	DVLF16	48.350	2.700	51.050	01/04/2019
20340746	BJWG12	48.353	2.700	51.053	01/04/2019
20341026	HDWD94	48.353	2.700	51.053	01/04/2019
20344580	FPSJ79	72.530	2.700	75.230	01/04/2019
20345005	ZY8552	48.353	2.700	51.053	01/04/2019
20345063	HWSW70	48.350	2.700	51.050	01/04/2019
20345219	BJWG12	48.353	2.700	51.053	01/04/2019
20346655	JHVF13	48.353	2.700	51.053	01/04/2019
20346909	HTSK25	72.530	2.700	75.230	01/04/2019
20346967	GWYZ84	48.353	2.700	51.053	01/04/2019
20347134	KCLR97	72.530	2.700	75.230	01/04/2019
20349794	HXKP81	48.353	2.700	51.053	01/04/2019
20350045	BXRZ75	48.350	2.700	51.050	01/04/2019
20355371	DWLZ39	72.530	2.700	75.230	01/04/2019
20355826	DJXR49	48.353	2.700	51.053	01/04/2019
20367244	GFJX68	72.530	2.700	75.230	01/04/2019
20367537	FSRC67	145.059	2.700	147.759	01/04/2019
20395558	FDJV91	47.729	2.700	50.429	01/04/2019
20430721	FHJL63	72.530	2.700	75.230	01/04/2019
20435001	HWLX49	72.530	2.700	75.230	01/04/2019
20435521	HDWV80	72.530	2.700	75.230	01/04/2019
20436770	HDWV80	72.530	2.700	75.230	01/04/2019
20438454	GDHD43	72.530	2.700	75.230	01/04/2019
20439961	FTBJ79	48.353	2.700	51.053	01/04/2019
20439965	HYKC18	48.353	2.700	51.053	01/04/2019
20441772	FRBZ92	72.530	2.700	75.230	01/04/2019
20442077	WJ7266	72.530	2.700	75.230	01/04/2019
20442169	HXKP81	48.353	2.700	51.053	01/04/2019
20444107	GDWR54	72.530	2.700	75.230	01/04/2019
20445144	JCFG53	72.530	2.700	75.230	01/04/2019
20446795	HCGB39	72.530	2.700	75.230	01/04/2019
20446888	DBTR42	48.353	2.700	51.053	01/04/2019
20448907	JJPV12	72.530	2.700	75.230	01/04/2019
20449740	YA0775	48.353	2.700	51.053	01/04/2019
20453086	ZY8552	48.353	2.700	51.053	01/04/2019
20457075	BHKJ80	48.353	2.700	51.053	01/04/2019
20457099	DBSR77	72.530	2.700	75.230	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20457135	GVLW23	72.530	2.700	75.230	01/04/2019
20458145	JFJS19	48.353	2.700	51.053	01/04/2019
20458401	HXTH71	48.353	2.700	51.053	01/04/2019
20468305	DRJH96	72.530	2.700	75.230	01/04/2019
3031619	LZ2752	48.353	2.700	51.053	01/04/2019
10813161	FWSF26	72.530	3.490	76.020	02/04/2019
16537595	HWTB61	72.530	3.490	76.020	02/04/2019
17628667	HWTB61	72.530	3.490	76.020	02/04/2019
17630651	JCKC67	72.530	3.490	76.020	02/04/2019
17779433	HDPL68	48.353	3.490	51.843	02/04/2019
17786202	HDPL68	48.353	3.490	51.843	02/04/2019
17797596	HDPL68	48.353	3.490	51.843	02/04/2019
17832986	CZLH92	140.300	2.700	143.000	02/04/2019
17862612	HDPL68	48.353	3.490	51.843	02/04/2019
17926294	GXCC58	48.353	3.490	51.843	02/04/2019
18054631	FTXF41	48.353	3.490	51.843	02/04/2019
18055767	HLLX36	48.353	3.490	51.843	02/04/2019
18057879	CXJW47	48.353	2.700	51.053	02/04/2019
18088742	FTHL87	72.530	3.490	76.020	02/04/2019
18089675	HLLX35	48.353	3.490	51.843	02/04/2019
18090429	FYJZ84	48.353	3.490	51.843	02/04/2019
18090730	HLLX36	48.353	3.490	51.843	02/04/2019
18095309	GBVD81	48.353	2.700	51.053	02/04/2019
18124478	HSDH90	72.530	3.490	76.020	02/04/2019
18151237	CWPX98	48.353	2.700	51.053	02/04/2019
18201641	GJTX95	72.530	3.490	76.020	02/04/2019
18251456	CZGD84	48.353	3.490	51.843	02/04/2019
18254784	HLLX36	48.353	3.490	51.843	02/04/2019
18315440	FDJG99	48.353	2.700	51.053	02/04/2019
18411807	HDJH25	48.353	3.490	51.843	02/04/2019
18445668	HJLL84	72.530	3.490	76.020	02/04/2019
18453687	XE4310	48.353	3.490	51.843	02/04/2019
18533115	HLLX35	48.353	3.490	51.843	02/04/2019
18539207	HLLX36	48.353	3.490	51.843	02/04/2019
18539700	HLLX36	48.353	3.490	51.843	02/04/2019
18559449	WY4714	72.530	3.490	76.020	02/04/2019
18580548	HCGK76	72.530	3.490	76.020	02/04/2019
18702195	DJFK65	72.530	3.490	76.020	02/04/2019
18702232	DJFK65	72.530	3.490	76.020	02/04/2019
18716232	GJTX95	48.350	3.490	51.840	02/04/2019
18730033	DJFK65	48.353	3.490	51.843	02/04/2019
18732895	FRHY29	48.353	3.490	51.843	02/04/2019
18801276	BTBK57	48.353	3.490	51.843	02/04/2019
18808306	GXRK73	48.353	3.490	51.843	02/04/2019
18847516	FTHS74	48.353	3.490	51.843	02/04/2019
18851478	JVBK91	48.353	2.700	51.053	02/04/2019
18863557	FLTL30	48.353	3.490	51.843	02/04/2019
18863701	JKVV25	48.353	3.490	51.843	02/04/2019
18864037	HPTC76	48.353	3.490	51.843	02/04/2019
18864608	CDJJ15	48.353	3.490	51.843	02/04/2019
18867289	DJDV76	48.353	3.490	51.843	02/04/2019
18872492	HFTK70	48.353	2.700	51.053	02/04/2019
18877673	KBFK53	48.353	3.490	51.843	02/04/2019
18881451	HCCV79	48.350	3.490	51.840	02/04/2019
18882164	JLYP85	48.353	3.490	51.843	02/04/2019
18894289	DM0698	48.353	3.490	51.843	02/04/2019
18897777	GDGL89	48.353	3.490	51.843	02/04/2019
18924907	HBYK52	48.353	2.700	51.053	02/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18927341	GZWC51	48.353	3.490	51.843	02/04/2019
18928172	JTPB89	48.353	3.490	51.843	02/04/2019
18930000	HLLX36	48.353	3.490	51.843	02/04/2019
18932519	VY9601	48.353	2.700	51.053	02/04/2019
18938510	FGGR78	48.353	2.700	51.053	02/04/2019
18966254	LV7815	72.530	3.490	76.020	02/04/2019
18988233	BTBK57	48.353	3.490	51.843	02/04/2019
19092466	WK3368	72.530	2.700	75.230	02/04/2019
19135073	CKRL30	48.353	2.700	51.053	02/04/2019
19324444	DJFK65	72.530	3.490	76.020	02/04/2019
19378852	DHRW96	48.353	3.490	51.843	02/04/2019
19382218	XW7947	48.353	3.490	51.843	02/04/2019
19498126	BWGJ82	48.353	3.490	51.843	02/04/2019
19510193	BCGX56	48.350	3.490	51.840	02/04/2019
19520966	JLGY87	48.353	3.490	51.843	02/04/2019
19638010	DYGJ60	48.353	3.490	51.843	02/04/2019
19640542	FLTG32	72.530	3.490	76.020	02/04/2019
19642914	GGVZ71	72.530	3.490	76.020	02/04/2019
19655788	XB5609	72.530	3.490	76.020	02/04/2019
19662391	FTRC17	48.353	3.490	51.843	02/04/2019
19665064	FLTG32	48.353	3.490	51.843	02/04/2019
19674227	FYJZ84	48.353	3.490	51.843	02/04/2019
19675509	CXLR24	72.530	3.490	76.020	02/04/2019
19728207	CLPJ53	72.530	3.490	76.020	02/04/2019
19774470	HWKL14	72.530	3.490	76.020	02/04/2019
19774653	DBDX93	72.530	2.700	75.230	02/04/2019
19783366	CXLR24	72.530	3.490	76.020	02/04/2019
19804885	JXHW85	48.353	3.490	51.843	02/04/2019
19806127	JTVC80	48.350	3.490	51.840	02/04/2019
19837241	FKJT93	48.353	3.490	51.843	02/04/2019
19837245	JZWK90	48.353	3.490	51.843	02/04/2019
19840740	ZJ2654	48.353	3.490	51.843	02/04/2019
19848750	FDGV81	48.353	3.490	51.843	02/04/2019
19850736	GBVD81	48.353	2.700	51.053	02/04/2019
19851751	KFPG61	48.353	3.490	51.843	02/04/2019
19867336	HLLX36	48.353	3.490	51.843	02/04/2019
19920175	WA7653	48.353	3.490	51.843	02/04/2019
19930074	PY7237	48.353	3.490	51.843	02/04/2019
19955939	GSZZ28	48.353	3.490	51.843	02/04/2019
20012203	KBFK52	48.353	3.490	51.843	02/04/2019
20044935	KBFK53	48.353	3.490	51.843	02/04/2019
20047599	CZGD84	48.353	3.490	51.843	02/04/2019
20078124	JKVV25	48.353	3.490	51.843	02/04/2019
20078323	GZWC51	48.353	3.490	51.843	02/04/2019
20078509	GCFF65	48.353	3.490	51.843	02/04/2019
20088254	XE4310	72.530	3.490	76.020	02/04/2019
20088415	XE4310	48.353	3.490	51.843	02/04/2019
20088546	HDJH25	48.353	3.490	51.843	02/04/2019
20092429	JKVV25	47.600	3.490	51.090	02/04/2019
20092438	KBFK53	47.600	3.490	51.090	02/04/2019
20147008	GFHF22	72.530	3.490	76.020	02/04/2019
20165209	KBFK52	72.530	3.490	76.020	02/04/2019
20165229	KBFK52	72.530	3.490	76.020	02/04/2019
20266779	HCKR78	48.353	3.490	51.843	02/04/2019
20321681	GGH019	48.353	3.490	51.843	02/04/2019
20330443	JZGR27	48.353	3.490	51.843	02/04/2019
20331090	CXLR24	72.530	3.490	76.020	02/04/2019
20331184	CVKD90	72.530	3.490	76.020	02/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20339497	CCVG24	48.353	3.490	51.843	02/04/2019
20367368	FRHY29	48.353	3.490	51.843	02/04/2019
20406447	FRHY29	72.530	3.490	76.020	02/04/2019
20445483	DKBB62	48.353	2.700	51.053	02/04/2019
20447350	DFGS87	72.530	3.490	76.020	02/04/2019
20451017	HKHZ93	72.530	3.490	76.020	02/04/2019
20453289	CZGD84	48.353	3.490	51.843	02/04/2019
14981817	HPXB87	48.350	3.490	51.840	03/04/2019
15425595	ZL1271	48.353	3.490	51.843	03/04/2019
16461196	HRKL98	72.530	3.490	76.020	03/04/2019
16883091	DJGR78	48.350	3.490	51.840	03/04/2019
16901093	JCSB71	72.530	3.490	76.020	03/04/2019
16952722	DJGR78	72.530	3.490	76.020	03/04/2019
17744392	DJGR78	72.530	3.490	76.020	03/04/2019
17749297	TC0947	48.350	3.490	51.840	03/04/2019
17803204	HLJB97	48.350	3.490	51.840	03/04/2019
17917830	GTHC44	72.530	3.490	76.020	03/04/2019
17926098	GLKD29	48.353	3.490	51.843	03/04/2019
17965399	WB4664	72.530	3.490	76.020	03/04/2019
18011142	GLKD29	48.353	3.490	51.843	03/04/2019
18011214	GLKD29	48.353	3.490	51.843	03/04/2019
18011269	GLKD29	48.353	3.490	51.843	03/04/2019
18039690	CDS059	48.353	3.490	51.843	03/04/2019
18052544	CTYD38	48.353	3.490	51.843	03/04/2019
18055622	FPFF77	48.353	3.490	51.843	03/04/2019
18056353	FPFF77	48.353	3.490	51.843	03/04/2019
18056677	FPFF77	48.353	3.490	51.843	03/04/2019
18057172	FGLF31	48.353	3.490	51.843	03/04/2019
18072074	CWKJ84	48.353	3.490	51.843	03/04/2019
18093335	FPFF77	48.353	3.490	51.843	03/04/2019
18098113	JRVP15	48.353	3.490	51.843	03/04/2019
18106850	DTJS68	92.000	3.490	95.490	03/04/2019
18195711	GYTL89	72.530	3.490	76.020	03/04/2019
18195712	JJGK86	72.530	3.490	76.020	03/04/2019
18239173	FFPS10	72.530	3.490	76.020	03/04/2019
18242463	HVXW17	48.353	3.490	51.843	03/04/2019
18243108	HVXW17	48.353	3.490	51.843	03/04/2019
18254530	JPRH57	72.530	3.490	76.020	03/04/2019
18303477	FFPD22	72.530	3.490	76.020	03/04/2019
18318613	FPFF77	48.353	3.490	51.843	03/04/2019
18411696	HKGK16	145.059	3.490	148.549	03/04/2019
18427147	HHHC85	48.353	3.490	51.843	03/04/2019
18454025	JPRH57	48.353	3.490	51.843	03/04/2019
18472636	FGLF31	72.530	3.490	76.020	03/04/2019
18528545	JPRH57	48.353	3.490	51.843	03/04/2019
18537180	CWKJ84	48.353	3.490	51.843	03/04/2019
18663098	GLKD29	48.353	3.490	51.843	03/04/2019
18732478	FTZP94	48.353	3.490	51.843	03/04/2019
18733385	JPRH57	48.353	3.490	51.843	03/04/2019
18734536	ZT5651	48.353	3.490	51.843	03/04/2019
18810594	FXSS86	48.353	3.490	51.843	03/04/2019
18851504	XS5421	48.350	3.490	51.840	03/04/2019
18859281	JPRH57	48.353	3.490	51.843	03/04/2019
18859721	FPFF77	48.353	3.490	51.843	03/04/2019
18865134	JLHP46	48.353	3.490	51.843	03/04/2019
18868025	CFCX62	72.530	3.490	76.020	03/04/2019
18873203	DXRR61	48.353	3.490	51.843	03/04/2019
18877823	JPRH57	48.353	3.490	51.843	03/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18930403	FXSR75	145.059	3.490	148.549	03/04/2019
18950801	CRJK55	48.353	3.490	51.843	03/04/2019
19008561	FFPS10	48.353	3.490	51.843	03/04/2019
19008789	JPRH57	72.530	3.490	76.020	03/04/2019
19051296	JPRH57	48.353	3.490	51.843	03/04/2019
19244775	DDRK97	48.353	3.490	51.843	03/04/2019
19262778	JPRH57	48.353	3.490	51.843	03/04/2019
19268547	GCDB99	48.353	3.490	51.843	03/04/2019
19307541	CTYD38	72.530	3.490	76.020	03/04/2019
19316347	FXSR75	72.530	3.490	76.020	03/04/2019
19443183	HGZY51	70.000	3.490	73.490	03/04/2019
19471391	HGZY51	70.000	3.490	73.490	03/04/2019
19491678	FGLF31	48.353	3.490	51.843	03/04/2019
19491704	JTZP44	48.353	3.490	51.843	03/04/2019
19504717	FRRV21	72.530	3.490	76.020	03/04/2019
19638294	HSXJ64	48.353	3.490	51.843	03/04/2019
19650009	JPRH57	72.530	3.490	76.020	03/04/2019
19653031	HYPX19	48.350	3.490	51.840	03/04/2019
19653317	JFDH30	48.353	3.490	51.843	03/04/2019
19655081	CYYB50	48.353	3.490	51.843	03/04/2019
19655289	JBFS54	72.530	3.490	76.020	03/04/2019
19655785	JPRH57	72.530	3.490	76.020	03/04/2019
19659625	JBFS54	72.530	3.490	76.020	03/04/2019
19659884	JPRH57	72.530	3.490	76.020	03/04/2019
19661832	DKWH99	48.353	3.490	51.843	03/04/2019
19704173	KFYV86	72.530	3.490	76.020	03/04/2019
19830428	KDTD74	48.353	3.490	51.843	03/04/2019
19830698	JSCR69	48.353	3.490	51.843	03/04/2019
19846683	GCDB99	48.353	3.490	51.843	03/04/2019
19848932	HWJL14	48.353	3.490	51.843	03/04/2019
19903453	CDS059	48.353	3.490	51.843	03/04/2019
19910505	KGBC38	145.059	3.490	148.549	03/04/2019
20027430	KFWP32	72.530	3.490	76.020	03/04/2019
20063967	KCPD75	48.353	3.490	51.843	03/04/2019
20082291	JLHP46	48.353	3.490	51.843	03/04/2019
20088622	HPXB87	48.350	3.490	51.840	03/04/2019
20104945	DJGR78	72.530	3.490	76.020	03/04/2019
20165299	KPCR62	72.530	3.490	76.020	03/04/2019
20262551	GRXT23	72.530	3.490	76.020	03/04/2019
20316741	CWKJ84	48.353	3.490	51.843	03/04/2019
20317679	HHHC85	48.353	3.490	51.843	03/04/2019
20317778	HPFF73	72.530	3.490	76.020	03/04/2019
20320631	JJDX27	48.353	3.490	51.843	03/04/2019
20325094	DZHF51	48.353	3.490	51.843	03/04/2019
20328127	FFPD22	48.353	3.490	51.843	03/04/2019
20339409	JFDH30	48.353	3.490	51.843	03/04/2019
20339583	ZL1271	48.353	3.490	51.843	03/04/2019
20341051	DXRR61	48.353	3.490	51.843	03/04/2019
20345489	JPRH57	48.353	3.490	51.843	03/04/2019
20354726	KCPD75	48.353	3.490	51.843	03/04/2019
20405330	JPRH57	48.353	3.490	51.843	03/04/2019
20406443	JPRH57	48.353	3.490	51.843	03/04/2019
15643761	GYRR33	72.530	3.490	76.020	04/04/2019
16624796	HVBS21	48.350	3.490	51.840	04/04/2019
17838969	HFWK58	72.530	3.490	76.020	04/04/2019
17953665	FTXL22	72.530	3.490	76.020	04/04/2019
18056303	DZHG49	48.353	3.490	51.843	04/04/2019
18063803	JPRB20	48.353	3.490	51.843	04/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18088302	GVRB11	72.530	3.490	76.020	04/04/2019
18090174	JPRB20	48.353	3.490	51.843	04/04/2019
18249950	JPRB20	48.353	3.490	51.843	04/04/2019
18253659	JTLD60	48.353	3.490	51.843	04/04/2019
18318714	HZGS39	48.350	3.490	51.840	04/04/2019
18334875	HZGS39	48.350	3.490	51.840	04/04/2019
18396962	HZGS39	48.350	3.490	51.840	04/04/2019
18421663	HZGS39	48.350	3.490	51.840	04/04/2019
18530583	JTLD60	48.353	3.490	51.843	04/04/2019
18537390	JTLD60	48.353	3.490	51.843	04/04/2019
18538326	JPRB20	48.353	3.490	51.843	04/04/2019
18565172	HRVD60	92.370	3.490	95.860	04/04/2019
18581022	GWBP95	72.530	3.490	76.020	04/04/2019
18702129	GVRB11	72.530	3.490	76.020	04/04/2019
18702225	DWXT12	72.530	3.490	76.020	04/04/2019
18738433	GPTJ40	48.353	3.490	51.843	04/04/2019
18757138	JSBL85	48.350	3.490	51.840	04/04/2019
18847469	GYPG47	48.353	3.490	51.843	04/04/2019
18850819	JSBL85	48.350	3.490	51.840	04/04/2019
18853226	JPRB20	48.353	3.490	51.843	04/04/2019
18855213	HKLB42	48.350	3.490	51.840	04/04/2019
18862918	JPRB20	48.353	3.490	51.843	04/04/2019
18863558	DVZZ69	48.353	3.490	51.843	04/04/2019
18864616	KCTB29	48.353	3.490	51.843	04/04/2019
18865501	HJGY76	48.353	3.490	51.843	04/04/2019
18882092	JCKF49	48.353	3.490	51.843	04/04/2019
18900448	JTLD60	48.353	3.490	51.843	04/04/2019
18924761	HCDT61	48.353	3.490	51.843	04/04/2019
18983100	DDTW34	48.353	3.490	51.843	04/04/2019
19146059	PW4842	72.530	3.490	76.020	04/04/2019
19268952	JBZY30	48.350	3.490	51.840	04/04/2019
19307498	HZWH75	72.530	3.490	76.020	04/04/2019
19307505	HZWH75	72.530	3.490	76.020	04/04/2019
19378969	JBZY30	48.350	3.490	51.840	04/04/2019
19521002	GWBP95	48.353	3.490	51.843	04/04/2019
19645991	HVBS19	45.910	3.490	49.400	04/04/2019
19653450	CGJB77	72.530	3.490	76.020	04/04/2019
19655130	JKZH93	48.350	3.490	51.840	04/04/2019
19675190	GPGY76	72.530	3.490	76.020	04/04/2019
19704551	FDJV85	72.530	3.490	76.020	04/04/2019
19755682	HZGS39	48.350	3.490	51.840	04/04/2019
19756359	KRKY99	48.353	3.490	51.843	04/04/2019
19837619	GDTX51	48.353	3.490	51.843	04/04/2019
19852240	WT5025	48.353	3.490	51.843	04/04/2019
19869488	KCTB29	48.353	3.490	51.843	04/04/2019
19999844	HVBS21	48.350	3.490	51.840	04/04/2019
20026976	OA0806	48.353	3.490	51.843	04/04/2019
20059501	CGJB77	48.353	3.490	51.843	04/04/2019
20081923	JGYB41	48.353	3.490	51.843	04/04/2019
20082229	JGYB41	48.353	3.490	51.843	04/04/2019
20252223	GWBP95	48.353	3.490	51.843	04/04/2019
20316537	JPRB20	48.353	3.490	51.843	04/04/2019
20327556	JSBL85	48.350	3.490	51.840	04/04/2019
20328326	JPRB20	48.353	3.490	51.843	04/04/2019
20340657	GWWV81	48.350	3.490	51.840	04/04/2019
20350358	HDST28	48.350	3.490	51.840	04/04/2019
20430752	BYJD47	72.530	3.490	76.020	04/04/2019
20441859	PB0536	48.353	3.490	51.843	04/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17100064	FHRF48	48.353	3.490	51.843	05/04/2019
17809998	HLKH17	48.353	3.490	51.843	05/04/2019
17962666	BRJV29	72.530	3.490	76.020	05/04/2019
17987653	JVJX51	48.353	3.490	51.843	05/04/2019
17990450	BRJV29	72.530	3.490	76.020	05/04/2019
18011104	GJHF32	48.353	3.490	51.843	05/04/2019
18028689	GKVX55	48.353	3.490	51.843	05/04/2019
18060941	BSFJ80	72.530	3.490	76.020	05/04/2019
18064090	HYVH12	48.353	3.490	51.843	05/04/2019
18114977	BDBP87	72.530	3.490	76.020	05/04/2019
18151165	BZBR48	48.353	3.490	51.843	05/04/2019
18249760	CWGP80	48.353	3.490	51.843	05/04/2019
18253943	JGTH21	48.350	3.490	51.840	05/04/2019
18315950	CSYP14	72.530	3.490	76.020	05/04/2019
18554452	FBCD20	48.353	3.490	51.843	05/04/2019
18580804	JYDY18	48.353	3.490	51.843	05/04/2019
18664385	CPDW99	48.353	3.490	51.843	05/04/2019
18701691	FJYX10	72.530	3.490	76.020	05/04/2019
18702943	FXWX70	48.353	3.490	51.843	05/04/2019
18734221	BVDV23	48.353	3.490	51.843	05/04/2019
18734652	BVDV23	48.353	3.490	51.843	05/04/2019
18740538	FJYX10	72.530	3.490	76.020	05/04/2019
18740799	FJYX10	72.530	3.490	76.020	05/04/2019
18758306	BRJV29	72.530	3.490	76.020	05/04/2019
18793194	FVKX92	47.396	3.490	50.886	05/04/2019
18850696	CVRX94	48.353	3.490	51.843	05/04/2019
18853918	JSTY94	48.353	3.490	51.843	05/04/2019
18860473	WA3599	48.353	3.490	51.843	05/04/2019
18865114	HTSX45	48.353	3.490	51.843	05/04/2019
18880905	CTWP68	48.353	3.490	51.843	05/04/2019
18913229	FJYX10	72.530	3.490	76.020	05/04/2019
18928648	FVKX92	72.530	3.490	76.020	05/04/2019
18950879	GTXB14	48.353	3.490	51.843	05/04/2019
19109874	CCHY16	48.353	3.490	51.843	05/04/2019
19153167	CWGP80	72.530	3.490	76.020	05/04/2019
19208040	HLZB71	24.180	3.490	27.670	05/04/2019
19226025	HYFL32	48.353	3.490	51.843	05/04/2019
19226256	GFDJ33	48.353	3.490	51.843	05/04/2019
19262876	ZH9894	48.353	3.490	51.843	05/04/2019
19268935	FBCD20	48.353	3.490	51.843	05/04/2019
19307827	DDBH10	48.353	3.490	51.843	05/04/2019
19314210	JTSK11	72.530	3.490	76.020	05/04/2019
19463714	CCHY16	48.353	3.490	51.843	05/04/2019
19463824	CCHY16	48.353	3.490	51.843	05/04/2019
19470224	FFHL85	72.530	3.490	76.020	05/04/2019
19494181	FJYX10	48.353	3.490	51.843	05/04/2019
19507387	HYFL32	48.353	3.490	51.843	05/04/2019
19640698	FXWZ63	48.353	3.490	51.843	05/04/2019
19645001	FKYT49	48.353	3.490	51.843	05/04/2019
19649996	BVDV23	72.530	3.490	76.020	05/04/2019
19677952	CRCR75	48.353	3.490	51.843	05/04/2019
19701357	FVKD30	72.530	3.490	76.020	05/04/2019
19709124	HVDG10	48.353	3.490	51.843	05/04/2019
19728032	DWKR61	72.530	3.490	76.020	05/04/2019
19752898	BDBP87	48.353	3.490	51.843	05/04/2019
19756478	BDBP87	48.353	3.490	51.843	05/04/2019
19766269	FXWX70	48.353	3.490	51.843	05/04/2019
19850741	GLZY37	48.353	3.490	51.843	05/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19867826	BKJV90	48.353	3.490	51.843	05/04/2019
19944559	FFKZ45	48.353	3.490	51.843	05/04/2019
20045105	FXJH13	48.353	3.490	51.843	05/04/2019
20045568	KFYW55	48.353	3.490	51.843	05/04/2019
20066087	GRZK61	48.350	3.490	51.840	05/04/2019
20083493	HJJP81	72.530	3.490	76.020	05/04/2019
20093957	DRRX76	48.353	3.490	51.843	05/04/2019
20137426	FBCD20	48.353	3.490	51.843	05/04/2019
20202007	CWPJ49	48.353	3.490	51.843	05/04/2019
20228711	FBRH51	72.530	3.490	76.020	05/04/2019
20269799	GTDZ60	48.353	3.490	51.843	05/04/2019
20317408	GVCD99	72.530	3.490	76.020	05/04/2019
20323819	CWGP80	48.353	3.490	51.843	05/04/2019
20330520	HLKH17	48.353	3.490	51.843	05/04/2019
17864818	JDTG92	48.353	3.490	51.843	06/04/2019
17910753	JDTG92	48.353	3.490	51.843	06/04/2019
18061043	GGZJ84	72.530	3.490	76.020	06/04/2019
18304654	CDGT83	72.530	3.490	76.020	06/04/2019
18369463	FZXB51	48.353	3.490	51.843	06/04/2019
18864602	BBRB79	48.353	3.490	51.843	06/04/2019
18876669	WA6792	48.353	3.490	51.843	06/04/2019
19642545	CTXT61	48.353	3.490	51.843	06/04/2019
20027531	GFDX19	48.353	3.490	51.843	06/04/2019
20442103	HFYX12	72.530	3.490	76.020	06/04/2019
20442104	HFYX12	72.530	3.490	76.020	06/04/2019
16232296	HWBD24	48.353	3.490	51.843	08/04/2019
16524725	HZTG97	72.530	3.490	76.020	08/04/2019
17110543	JFWX85	72.530	3.490	76.020	08/04/2019
17994680	CLZZ41	48.353	3.490	51.843	08/04/2019
18090845	ZL3423	48.353	3.490	51.843	08/04/2019
18250157	WY1060	48.353	3.490	51.843	08/04/2019
18305016	GTZK47	48.353	3.490	51.843	08/04/2019
18335075	HHVJ79	48.353	3.490	51.843	08/04/2019
18453599	CRGZ84	48.353	3.490	51.843	08/04/2019
18486876	HZTD95	48.353	3.490	51.843	08/04/2019
18554517	JKTY14	48.350	3.490	51.840	08/04/2019
18735165	GVRD80	48.353	3.490	51.843	08/04/2019
18736153	JHJD95	48.353	3.490	51.843	08/04/2019
18737197	ZL3423	48.353	3.490	51.843	08/04/2019
18849677	HWBD24	48.353	3.490	51.843	08/04/2019
18853003	DZYJ38	48.353	3.490	51.843	08/04/2019
18863275	FLHL27	48.353	3.490	51.843	08/04/2019
18927838	FLHL27	48.353	3.490	51.843	08/04/2019
19138961	JJGJ50	48.353	3.490	51.843	08/04/2019
19153071	GGGR90	72.530	3.490	76.020	08/04/2019
19200723	GJLJ52	72.530	3.490	76.020	08/04/2019
19494177	FVBF50	72.530	3.490	76.020	08/04/2019
19517495	CDXZ59	48.353	3.490	51.843	08/04/2019
19638325	DWYK72	48.353	3.490	51.843	08/04/2019
19640638	FJBY39	48.353	3.490	51.843	08/04/2019
19755980	CRJH77	48.353	3.490	51.843	08/04/2019
19756023	DWYK72	48.353	3.490	51.843	08/04/2019
19756106	DWYK72	48.353	3.490	51.843	08/04/2019
19837906	JKRF32	48.353	3.490	51.843	08/04/2019
19862766	JKTY14	48.353	3.490	51.843	08/04/2019
19869249	JCTF86	48.353	3.490	51.843	08/04/2019
19972700	JVXP93	72.530	3.490	76.020	08/04/2019
20068273	JDZH57	48.353	3.490	51.843	08/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20078423	KHGB44	48.350	3.490	51.840	08/04/2019
20087893	KCPD77	72.530	3.490	76.020	08/04/2019
20102890	CZLS40	72.530	3.490	76.020	08/04/2019
20169628	GFGH55	72.530	3.490	76.020	08/04/2019
20201703	CRGZ84	48.353	3.490	51.843	08/04/2019
20314530	CRGZ84	72.530	3.490	76.020	08/04/2019
20321094	CRJH77	48.353	3.490	51.843	08/04/2019
20326081	DKKF61	48.353	3.490	51.843	08/04/2019
20327574	GVRD80	48.353	3.490	51.843	08/04/2019
20346651	HVKR14	72.530	3.490	76.020	08/04/2019
20346691	KCPD77	72.530	3.490	76.020	08/04/2019
20354821	FCKG24	48.353	3.490	51.843	08/04/2019
20439643	DZZX21	72.530	3.490	76.020	08/04/2019
20453202	JKTY14	48.350	3.490	51.840	08/04/2019
17777329	FLJV45	72.530	3.490	76.020	09/04/2019
17810742	FVJV51	48.353	3.490	51.843	09/04/2019
18090615	CLRW72	48.353	3.490	51.843	09/04/2019
18201739	YJ5402	48.353	3.490	51.843	09/04/2019
18251347	KW5775	48.353	3.490	51.843	09/04/2019
18416352	CVLD67	72.530	3.490	76.020	09/04/2019
18540328	JVLY77	48.353	3.490	51.843	09/04/2019
18554654	BDZX64	48.353	3.490	51.843	09/04/2019
18559335	GZSD30	72.530	3.490	76.020	09/04/2019
18664431	HPFH73	48.353	3.490	51.843	09/04/2019
18716987	BYGZ92	48.353	3.490	51.843	09/04/2019
18808283	HPFH73	48.353	3.490	51.843	09/04/2019
18855346	KS7119	48.353	3.490	51.843	09/04/2019
18862882	GXRT97	48.353	3.490	51.843	09/04/2019
18928819	GXBJ95	48.353	3.490	51.843	09/04/2019
18943784	DVZK55	48.353	3.490	51.843	09/04/2019
19105170	FYPB43	72.530	3.490	76.020	09/04/2019
19382209	JJVP87	72.530	3.490	76.020	09/04/2019
19646554	FTZT18	48.350	3.490	51.840	09/04/2019
19652928	GWVX37	48.353	3.490	51.843	09/04/2019
19756030	HZHG35	48.353	3.490	51.843	09/04/2019
19774593	JXJF37	48.353	3.490	51.843	09/04/2019
19862696	PK3506	48.350	3.490	51.840	09/04/2019
20226827	CDDS31	48.353	3.490	51.843	09/04/2019
20327820	FLJV45	48.353	3.490	51.843	09/04/2019
20346606	JTKX33	72.530	3.490	76.020	09/04/2019
20447590	CKRZ42	72.530	3.490	76.020	09/04/2019
17843756	GGHT84	70.460	3.490	73.950	10/04/2019
18219919	ZL6384	72.530	3.490	76.020	10/04/2019
18223138	JCCX54	72.530	3.490	76.020	10/04/2019
18242395	FKWB67	48.353	3.490	51.843	10/04/2019
18270751	HLJW22	72.530	3.490	76.020	10/04/2019
18445676	BXGJ63	24.177	3.490	27.667	10/04/2019
18531903	XP7778	48.353	3.490	51.843	10/04/2019
18533154	JSLS89	48.353	3.490	51.843	10/04/2019
18538530	HCLW76	48.353	3.490	51.843	10/04/2019
18539484	HWKL17	48.350	3.490	51.840	10/04/2019
18540479	HWKL17	48.350	3.490	51.840	10/04/2019
18625006	JZPH30	72.530	3.490	76.020	10/04/2019
18850330	CKYR76	48.353	3.490	51.843	10/04/2019
18852072	BTLC74	48.353	3.490	51.843	10/04/2019
18854987	JSLS89	48.353	3.490	51.843	10/04/2019
18858831	JSLS89	48.353	3.490	51.843	10/04/2019
18867427	JVGK65	48.353	3.490	51.843	10/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18938273	GGTR86	48.353	3.490	51.843	10/04/2019
18983174	DFFX30	48.353	3.490	51.843	10/04/2019
19281505	DCSG50	48.350	3.490	51.840	10/04/2019
19638042	DRFV33	48.353	3.490	51.843	10/04/2019
19638222	CXBL29	48.353	3.490	51.843	10/04/2019
19642845	JVGK65	140.070	3.490	143.560	10/04/2019
19708984	DRFV33	48.353	3.490	51.843	10/04/2019
19799899	JGPB28	72.530	3.490	76.020	10/04/2019
19834039	HWKL17	48.350	3.490	51.840	10/04/2019
19834473	CCYG41	48.353	3.490	51.843	10/04/2019
19854539	GGHT84	48.350	3.490	51.840	10/04/2019
19858262	GZY028	48.350	3.490	51.840	10/04/2019
20451705	GGHT84	72.530	3.490	76.020	10/04/2019
15915533	DBPR53	72.530	3.490	76.020	11/04/2019
15915639	DBPR53	48.350	3.490	51.840	11/04/2019
15916079	DBPR53	48.350	3.490	51.840	11/04/2019
17749419	XX2540	72.530	3.490	76.020	11/04/2019
17773512	FVXB70	72.530	3.490	76.020	11/04/2019
17799213	GCFX18	48.353	3.490	51.843	11/04/2019
17801356	GCFX18	48.353	3.490	51.843	11/04/2019
17905815	GCFX18	48.353	3.490	51.843	11/04/2019
18053663	JKGG17	48.353	3.490	51.843	11/04/2019
18072069	DVTG10	48.350	3.490	51.840	11/04/2019
18073845	JDGC11	48.350	3.490	51.840	11/04/2019
18088616	CRWL31	72.530	3.490	76.020	11/04/2019
18253666	FJJB80	48.353	3.490	51.843	11/04/2019
18315400	DTZR13	48.353	3.490	51.843	11/04/2019
18433090	PJ4382	72.530	3.490	76.020	11/04/2019
18434703	CRFD18	48.353	3.490	51.843	11/04/2019
18533561	HCCW92	72.530	3.490	76.020	11/04/2019
18543541	PJ9361	72.530	3.490	76.020	11/04/2019
18693679	JGYF22	72.530	3.490	76.020	11/04/2019
18739285	FJJB80	48.353	3.490	51.843	11/04/2019
18758184	PJ4382	72.530	3.490	76.020	11/04/2019
18866695	DSBV94	48.353	3.490	51.843	11/04/2019
18936127	HHD025	145.059	3.490	148.549	11/04/2019
19256224	GYPG32	145.059	3.490	148.549	11/04/2019
19382647	HVFF31	145.059	3.490	148.549	11/04/2019
19412604	HKCD77	72.530	3.490	76.020	11/04/2019
19642447	GLZ030	48.350	3.490	51.840	11/04/2019
19646107	DTGX79	46.091	3.490	49.581	11/04/2019
19653150	CRWL31	72.530	3.490	76.020	11/04/2019
19653309	CRWL31	72.530	3.490	76.020	11/04/2019
19653464	CRWL31	72.530	3.490	76.020	11/04/2019
19765889	HHD025	48.353	3.490	51.843	11/04/2019
19808870	JTSL67	48.353	3.490	51.843	11/04/2019
19837894	HCCW92	48.353	3.490	51.843	11/04/2019
19866539	DVTG10	48.350	3.490	51.840	11/04/2019
19875151	GXCD72	48.353	3.490	51.843	11/04/2019
19907311	GCFX18	48.353	3.490	51.843	11/04/2019
19931873	GCFX18	48.353	3.490	51.843	11/04/2019
20084669	HYZG48	72.530	3.490	76.020	11/04/2019
20087977	GWVD75	48.353	3.490	51.843	11/04/2019
20118959	RD4243	48.353	3.490	51.843	11/04/2019
20201507	CRFD18	48.353	3.490	51.843	11/04/2019
20323477	DVTG10	48.350	3.490	51.840	11/04/2019
20325628	JTSL67	48.353	3.490	51.843	11/04/2019
20326688	DSDS41	48.353	3.490	51.843	11/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20441494	HKCD77	72.530	3.490	76.020	11/04/2019
20441495	HKCD77	72.530	3.490	76.020	11/04/2019
20444020	BTCK17	72.530	3.490	76.020	11/04/2019
10074336	DFGY68	48.353	3.490	51.843	12/04/2019
15797397	DFGY68	72.530	3.490	76.020	12/04/2019
16965861	JFWF88	72.530	3.490	76.020	12/04/2019
17818085	JFWF88	48.350	3.490	51.840	12/04/2019
18036745	GYJZ50	48.353	3.490	51.843	12/04/2019
18062322	JFPD98	48.353	3.490	51.843	12/04/2019
18187693	BWGF30	72.530	3.490	76.020	12/04/2019
18317246	BSBH96	48.353	3.490	51.843	12/04/2019
18558410	RG7121	48.353	3.490	51.843	12/04/2019
18732309	CGBF59	72.530	3.490	76.020	12/04/2019
18972626	BFRL75	72.530	3.490	76.020	12/04/2019
18997147	JFWH38	48.350	3.490	51.840	12/04/2019
19028888	DGYJ69	72.530	3.490	76.020	12/04/2019
19268715	JPLJ75	48.353	3.490	51.843	12/04/2019
19520293	HVLH52	48.353	3.490	51.843	12/04/2019
19840330	FRYP46	48.353	3.490	51.843	12/04/2019
20276672	JPLJ75	72.530	3.490	76.020	12/04/2019
20317455	DKSK20	48.353	3.490	51.843	12/04/2019
20324323	BZFF70	48.353	3.490	51.843	12/04/2019
20441947	GWYT90	72.530	3.490	76.020	12/04/2019
20450190	GWYT90	72.530	3.490	76.020	12/04/2019
18022474	DKPD31	48.353	3.490	51.843	13/04/2019
18879680	FHLH50	48.353	3.490	51.843	13/04/2019
19138807	FCJW19	48.353	3.490	51.843	13/04/2019
19138825	FCJW19	48.353	3.490	51.843	13/04/2019
19683242	FCJW19	48.353	3.490	51.843	13/04/2019
20322159	HWCB26	48.353	3.490	51.843	13/04/2019
18095438	GLYH61	48.353	3.490	51.843	14/04/2019
18470614	DLZH29	72.530	3.490	76.020	14/04/2019
18996935	GLYH61	48.353	3.490	51.843	14/04/2019
20201777	YW3326	72.530	3.490	76.020	14/04/2019
20322702	GLYH61	48.353	3.490	51.843	14/04/2019
20353422	YW3326	48.353	3.490	51.843	14/04/2019
15910496	HZDD25	48.353	3.490	51.843	15/04/2019
16987914	FCRX91	48.353	3.490	51.843	15/04/2019
17352737	DZYW33	48.353	3.490	51.843	15/04/2019
17994362	GPKS90	48.353	3.490	51.843	15/04/2019
18058666	DKCF25	48.353	3.490	51.843	15/04/2019
18090880	XB4506	48.353	3.490	51.843	15/04/2019
18095767	DKCF25	48.353	3.490	51.843	15/04/2019
18254392	XE7472	72.530	3.490	76.020	15/04/2019
18464063	GPKS90	72.530	3.490	76.020	15/04/2019
18538990	GPKS90	48.353	3.490	51.843	15/04/2019
18738038	HCKZ70	48.353	3.490	51.843	15/04/2019
19235311	JRWG10	72.530	3.490	76.020	15/04/2019
19708359	DKCF25	48.353	3.490	51.843	15/04/2019
19708674	DKCF25	48.353	3.490	51.843	15/04/2019
19756432	GFZJ27	48.353	3.490	51.843	15/04/2019
19773390	YY2318	72.530	3.490	76.020	15/04/2019
19876473	CRXK37	48.353	3.490	51.843	15/04/2019
19931238	YY2318	48.353	3.490	51.843	15/04/2019
20078426	HZVF79	48.353	3.490	51.843	15/04/2019
20092312	HZYK94	47.600	3.490	51.090	15/04/2019
20105650	JVWC25	72.530	3.490	76.020	15/04/2019
20201586	HZYK94	24.177	3.490	27.667	15/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20262762	CRXK37	48.353	3.490	51.843	15/04/2019
20268912	JKGH61	72.530	3.490	76.020	15/04/2019
20346457	HCKZ70	72.530	3.490	76.020	15/04/2019
15735333	GWCL80	72.530	3.490	76.020	16/04/2019
17990500	FPJL35	72.530	3.490	76.020	16/04/2019
18528732	GFWV43	48.353	3.490	51.843	16/04/2019
18710926	JBYW18	72.530	3.490	76.020	16/04/2019
18928538	GFWV43	72.530	3.490	76.020	16/04/2019
18943439	GWCL80	48.353	3.490	51.843	16/04/2019
19294344	CFYC57	72.530	3.490	76.020	16/04/2019
19507138	CWYY88	48.353	3.490	51.843	16/04/2019
19637961	CWYY88	48.353	3.490	51.843	16/04/2019
19638358	CWYY88	48.353	3.490	51.843	16/04/2019
19675514	GCHW66	48.353	3.490	51.843	16/04/2019
19708896	CWYY88	48.353	3.490	51.843	16/04/2019
19752840	CWYY88	48.353	3.490	51.843	16/04/2019
19755793	CWYY88	48.353	3.490	51.843	16/04/2019
19756367	KFYT98	48.353	3.490	51.843	16/04/2019
19775017	HPHW50	48.350	3.490	51.840	16/04/2019
19781238	CFYC57	72.530	3.490	76.020	16/04/2019
20027664	HPT055	48.353	3.490	51.843	16/04/2019
20027852	LJ2842	72.530	3.490	76.020	16/04/2019
20054653	CKYR72	72.530	3.490	76.020	16/04/2019
20146976	GCHW66	72.530	3.490	76.020	16/04/2019
20327705	GFWV43	48.353	3.490	51.843	16/04/2019
20331161	GWZB90	72.530	3.490	76.020	16/04/2019
20344551	CBWH29	72.530	3.490	76.020	16/04/2019
20440088	CKYR72	72.530	3.490	76.020	16/04/2019
20441685	PZ6857	72.530	3.490	76.020	16/04/2019
13249164	BTYB48	72.530	3.490	76.020	17/04/2019
17156661	BRYG71	48.353	3.490	51.843	17/04/2019
17787622	DBBS32	48.353	3.490	51.843	17/04/2019
18015577	GPHY68	48.353	3.490	51.843	17/04/2019
18061152	JFDC37	72.530	3.490	76.020	17/04/2019
18201709	ZU2419	72.530	3.490	76.020	17/04/2019
18437705	ZK3856	72.530	3.490	76.020	17/04/2019
18530710	HZYY60	48.350	3.490	51.840	17/04/2019
18664600	DKSP18	48.353	3.490	51.843	17/04/2019
18731352	DXYL21	48.353	3.490	51.843	17/04/2019
18733123	DXYL21	48.353	3.490	51.843	17/04/2019
19008853	GPHY68	72.530	3.490	76.020	17/04/2019
19145886	KBKZ49	72.530	3.490	76.020	17/04/2019
19774745	VJ3119	72.530	3.490	76.020	17/04/2019
19850803	JRPS41	48.353	3.490	51.843	17/04/2019
19852315	JRPS41	48.353	3.490	51.843	17/04/2019
19862171	JRPS41	48.353	3.490	51.843	17/04/2019
19885233	GPHY68	48.353	3.490	51.843	17/04/2019
20066199	HZYY60	72.530	3.490	76.020	17/04/2019
20082330	HVTP43	72.530	3.490	76.020	17/04/2019
20351082	LX7140	48.353	3.490	51.843	17/04/2019
20439306	TN2782	48.353	3.490	51.843	17/04/2019
20458606	ZU2419	48.350	3.490	51.840	17/04/2019
14989786	BCTZ26	48.350	3.490	51.840	18/04/2019
15640545	BCTZ26	48.350	3.490	51.840	18/04/2019
15640896	BCTZ26	48.353	3.490	51.843	18/04/2019
15651137	BCTZ26	48.350	3.490	51.840	18/04/2019
15661680	BCTZ26	48.350	3.490	51.840	18/04/2019
15662163	BCTZ26	48.350	3.490	51.840	18/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
15697600	BCTZ26	48.350	3.490	51.840	18/04/2019
17202644	BCTZ26	48.350	3.490	51.840	18/04/2019
17203040	BCTZ26	48.350	3.490	51.840	18/04/2019
17215343	BCTZ26	48.350	3.490	51.840	18/04/2019
17215697	BCTZ26	48.350	3.490	51.840	18/04/2019
17672031	BCTZ26	48.350	3.490	51.840	18/04/2019
17673943	BCTZ26	48.350	3.490	51.840	18/04/2019
17773944	GFJZ49	72.530	3.490	76.020	18/04/2019
17990465	CHLG29	72.530	3.490	76.020	18/04/2019
18014122	CHLG29	72.530	3.490	76.020	18/04/2019
18064137	FZJG97	48.353	3.490	51.843	18/04/2019
18087679	FXJP16	48.353	3.490	51.843	18/04/2019
18225395	CHLG29	72.530	3.490	76.020	18/04/2019
18245722	WH4998	48.353	3.490	51.843	18/04/2019
18254982	HGXL30	48.353	3.490	51.843	18/04/2019
18285683	HTTG77	72.530	3.490	76.020	18/04/2019
18318207	FRDS40	48.353	3.490	51.843	18/04/2019
18411275	FLRP50	72.530	3.490	76.020	18/04/2019
18557776	HGXL30	72.530	3.490	76.020	18/04/2019
18560394	BWPJ51	72.530	3.490	76.020	18/04/2019
18581205	CHLG29	72.530	3.490	76.020	18/04/2019
18687170	VR6162	48.353	3.490	51.843	18/04/2019
18693726	BWPJ51	72.530	3.490	76.020	18/04/2019
18800898	YY9948	47.301	3.490	50.791	18/04/2019
18858311	HGXL30	48.353	3.490	51.843	18/04/2019
18872201	DHJJ37	48.353	3.490	51.843	18/04/2019
18874562	HPRB65	48.353	3.490	51.843	18/04/2019
18943895	DX7606	48.353	3.490	51.843	18/04/2019
18959251	JTYD77	48.353	3.490	51.843	18/04/2019
18959534	JTYD77	48.353	3.490	51.843	18/04/2019
18997330	HYLP57	72.530	3.490	76.020	18/04/2019
19138709	JTYD77	48.353	3.490	51.843	18/04/2019
19139063	HVFK86	48.353	3.490	51.843	18/04/2019
19268692	JJLK92	48.353	3.490	51.843	18/04/2019
19406008	HYLP57	72.530	3.490	76.020	18/04/2019
19470210	WH4998	72.530	3.490	76.020	18/04/2019
19709217	DHCV10	48.353	3.490	51.843	18/04/2019
19712454	FRDS40	48.353	3.490	51.843	18/04/2019
19852295	KHVL65	48.353	3.490	51.843	18/04/2019
19876506	HPRB65	48.353	3.490	51.843	18/04/2019
19983982	HTTG77	72.530	3.490	76.020	18/04/2019
20026763	HVFK86	48.353	3.490	51.843	18/04/2019
20066321	DHCV10	48.353	3.490	51.843	18/04/2019
20082047	KJHB12	48.353	3.490	51.843	18/04/2019
20146638	SC3924	48.350	3.490	51.840	18/04/2019
20317556	HZCT16	48.353	3.490	51.843	18/04/2019
20345231	HGXL30	48.353	3.490	51.843	18/04/2019
20448979	DWKK59	48.353	3.490	51.843	18/04/2019
20452758	WG1593	72.530	3.490	76.020	18/04/2019
20458631	DWKK59	48.353	3.490	51.843	18/04/2019
18057582	CDBX91	48.353	3.490	51.843	19/04/2019
18928865	DTYK77	48.353	3.490	51.843	19/04/2019
19683002	CKKL66	72.530	3.490	76.020	19/04/2019
18089605	FWJW30	48.353	3.490	51.843	20/04/2019
18095437	FWJW30	48.353	3.490	51.843	20/04/2019
17974605	YW9274	48.353	3.490	51.843	21/04/2019
18061532	YW9274	72.530	3.490	76.020	21/04/2019
18090735	BYJS11	48.353	3.490	51.843	21/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18397214	YW9274	48.353	3.490	51.843	21/04/2019
18870999	BYJS11	48.353	3.490	51.843	21/04/2019
19712362	YW9274	48.353	3.490	51.843	21/04/2019
19837199	HCWJ16	72.530	3.490	76.020	21/04/2019
15599331	JBFG93	72.530	3.490	76.020	22/04/2019
15669810	FKPD43	72.530	3.490	76.020	22/04/2019
16195692	HVFW95	72.530	3.490	76.020	22/04/2019
16913995	VL2620	48.353	3.490	51.843	22/04/2019
16952279	CHKS65	145.059	3.490	148.549	22/04/2019
16991283	HVFW92	48.350	3.490	51.840	22/04/2019
17854848	BTDW99	72.530	3.490	76.020	22/04/2019
18053343	HWKY10	48.350	3.490	51.840	22/04/2019
18125111	BTDW99	72.530	3.490	76.020	22/04/2019
18237936	JCKP73	145.060	3.490	148.550	22/04/2019
18254399	JKSP23	72.530	3.490	76.020	22/04/2019
18851298	HDSS89	48.350	3.490	51.840	22/04/2019
18851679	GDYT96	48.353	3.490	51.843	22/04/2019
18868006	JVXP82	72.530	3.490	76.020	22/04/2019
18869784	JKSP23	48.350	3.490	51.840	22/04/2019
18930058	JKSP23	48.350	3.490	51.840	22/04/2019
19225998	JSRB94	48.353	3.490	51.843	22/04/2019
19308864	DBHJ93	72.530	3.490	76.020	22/04/2019
19493157	JKSP23	72.530	3.490	76.020	22/04/2019
19704608	JKGF80	25.000	3.490	28.490	22/04/2019
20125521	FTYF34	72.024	3.490	75.514	22/04/2019
20191157	JKSP23	48.350	3.490	51.840	22/04/2019
20250881	JCKP73	72.530	3.490	76.020	22/04/2019
20436509	BDBX20	48.353	3.490	51.843	22/04/2019
20448018	DLKS40	72.530	3.490	76.020	22/04/2019
20449860	HJHT43	72.530	3.490	76.020	22/04/2019
20452754	VL2620	72.530	3.490	76.020	22/04/2019
20456794	DLKS40	72.530	3.490	76.020	22/04/2019
15999503	FWTS90	72.530	3.490	76.020	23/04/2019
16824323	FWTS90	72.530	3.490	76.020	23/04/2019
18335105	GJRX63	48.353	3.490	51.843	23/04/2019
18757976	CJZZ42	72.530	3.490	76.020	23/04/2019
18843722	CDYF83	48.353	3.490	51.843	23/04/2019
18847654	WW4074	48.353	3.490	51.843	23/04/2019
18938285	JYKL49	48.350	3.490	51.840	23/04/2019
19100606	GPGY27	145.060	3.490	148.550	23/04/2019
19138557	HCDF31	72.530	3.490	76.020	23/04/2019
19225890	CDYF83	48.353	3.490	51.843	23/04/2019
19234002	CDYF83	48.353	3.490	51.843	23/04/2019
19775006	KDWB91	48.353	3.490	51.843	23/04/2019
20072088	GKRJ76	72.530	3.490	76.020	23/04/2019
20087833	HRKC62	48.353	3.490	51.843	23/04/2019
20320197	FYKY90	48.353	3.490	51.843	23/04/2019
20350317	CHFF76	48.353	3.490	51.843	23/04/2019
17844054	GLBF63	72.530	3.490	76.020	24/04/2019
18011235	DCHG99	48.353	3.490	51.843	24/04/2019
18091912	HHDK67	48.353	3.490	51.843	24/04/2019
18539196	GGHT39	48.353	3.490	51.843	24/04/2019
18972517	XD1036	48.353	3.490	51.843	24/04/2019
19008428	HYPW54	72.530	3.490	76.020	24/04/2019
19134899	BWGG47	48.353	3.490	51.843	24/04/2019
19640572	CLKH20	48.353	3.490	51.843	24/04/2019
20078529	HDYC75	48.353	3.490	51.843	24/04/2019
20094666	WB6316	48.353	3.490	51.843	24/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20106148	HRKV48	48.353	3.490	51.843	24/04/2019
20395020	HDYC75	47.681	3.490	51.171	24/04/2019
20406546	BJBL75	48.350	3.490	51.840	24/04/2019
20458222	FDKX83	48.353	3.490	51.843	24/04/2019
18055418	FFXT45	48.353	3.490	51.843	25/04/2019
18318709	GWYW19	48.353	3.490	51.843	25/04/2019
19525347	FRHV14	48.353	3.490	51.843	25/04/2019
19649608	GRVK76	72.530	3.490	76.020	25/04/2019
19649852	GRVK76	72.530	3.490	76.020	25/04/2019
19949403	DWXW85	48.353	3.490	51.843	25/04/2019
19950687	GWYW19	48.353	3.490	51.843	25/04/2019
18091833	CGXP11	48.350	3.490	51.840	26/04/2019
18102717	XG9362	48.350	3.490	51.840	26/04/2019
18659716	JHBL71	145.059	3.490	148.549	26/04/2019
18865174	XX8710	48.353	3.490	51.843	26/04/2019
18867426	GXSR87	48.353	3.490	51.843	26/04/2019
18870661	GXSR87	48.353	3.490	51.843	26/04/2019
19109209	VG3934	48.353	3.490	51.843	26/04/2019
19304940	UT9640	72.530	3.490	76.020	26/04/2019
19650176	RV2080	48.353	3.490	51.843	26/04/2019
19660816	CGXP11	48.350	3.490	51.840	26/04/2019
19791427	GXSR87	72.530	3.490	76.020	26/04/2019
19871130	BJBR95	48.353	3.490	51.843	26/04/2019
19949560	GXSR87	48.353	3.490	51.843	26/04/2019
20027750	ZT6760	48.353	3.490	51.843	26/04/2019
20088023	CFGG72	48.353	3.490	51.843	26/04/2019
20094571	ZT6760	48.353	3.490	51.843	26/04/2019
20116974	DTFW91	48.353	3.490	51.843	26/04/2019
20355705	BJBR95	48.353	3.490	51.843	26/04/2019
15288758	CLKJ49	48.353	3.490	51.843	27/04/2019
15289334	CLKJ49	48.353	3.490	51.843	27/04/2019
15505048	CLKJ49	48.353	3.490	51.843	27/04/2019
17853891	FJGB33	48.353	3.490	51.843	27/04/2019
17921621	FJGB33	48.353	3.490	51.843	27/04/2019
17978725	FJGB33	145.059	3.490	148.549	27/04/2019
18214050	FJGB33	145.059	3.490	148.549	27/04/2019
19268444	FWVH11	48.353	3.490	51.843	27/04/2019
19968239	DXBX23	72.530	3.490	76.020	27/04/2019
20442088	FJGB33	48.353	3.490	51.843	27/04/2019
17851570	WU6407	48.353	3.490	51.843	29/04/2019
17953649	CJLH83	72.530	3.490	76.020	29/04/2019
18056009	HDTS10	48.353	3.490	51.843	29/04/2019
18056510	HDTS10	48.353	3.490	51.843	29/04/2019
18421047	VP9953	48.353	3.490	51.843	29/04/2019
18435312	DYXL67	72.530	3.490	76.020	29/04/2019
18537549	DJTC61	48.353	3.490	51.843	29/04/2019
18659690	JRCR78	70.180	3.490	73.670	29/04/2019
18859489	CHJY85	48.353	3.490	51.843	29/04/2019
18862671	DDVL50	48.353	3.490	51.843	29/04/2019
18925256	JSRL41	48.353	3.490	51.843	29/04/2019
18943581	BWLC20	72.530	3.490	76.020	29/04/2019
18950692	CKXP48	48.353	3.490	51.843	29/04/2019
19308030	HPZY54	71.100	3.490	74.590	29/04/2019
19463790	FPGR86	48.353	3.490	51.843	29/04/2019
19640666	CTCY86	48.353	3.490	51.843	29/04/2019
19643402	JGHX11	48.353	3.490	51.843	29/04/2019
19646868	GCVZ35	48.353	3.490	51.843	29/04/2019
19869225	JKGL29	48.353	3.490	51.843	29/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19958222	JGHX11	48.353	3.490	51.843	29/04/2019
20054236	BWLC20	72.530	3.490	76.020	29/04/2019
20165777	DYXL67	72.530	3.490	76.020	29/04/2019
20355516	BWLC20	72.530	3.490	76.020	29/04/2019
20442662	JSRL41	48.353	3.490	51.843	29/04/2019
15886502	BGXV84	48.350	3.490	51.840	30/04/2019
17659188	JBFG90	72.530	3.490	76.020	30/04/2019
18059240	HLKD89	48.353	3.490	51.843	30/04/2019
18062017	BGCL91	72.530	3.490	76.020	30/04/2019
18073882	BWWC63	48.350	3.490	51.840	30/04/2019
18088501	JVRT36	72.530	3.490	76.020	30/04/2019
18090514	CJHS69	48.353	3.490	51.843	30/04/2019
18125201	WJ1044	72.530	3.490	76.020	30/04/2019
18243064	YD8722	48.353	3.490	51.843	30/04/2019
18512131	RY6645	48.353	3.490	51.843	30/04/2019
18529806	JVRT36	48.353	3.490	51.843	30/04/2019
18532944	JSSX35	48.353	3.490	51.843	30/04/2019
18570856	BLHD90	72.530	3.490	76.020	30/04/2019
18581569	JVRT36	48.353	3.490	51.843	30/04/2019
18732601	FTLT70	48.353	3.490	51.843	30/04/2019
18734217	FTLT70	48.353	3.490	51.843	30/04/2019
18853655	BWWC63	48.350	3.490	51.840	30/04/2019
19228178	YD8722	72.530	3.490	76.020	30/04/2019
19268445	DFKS21	48.353	3.490	51.843	30/04/2019
19709056	BWWC63	48.350	3.490	51.840	30/04/2019
19766310	BWWC63	48.350	3.490	51.840	30/04/2019
20316872	HSBR37	48.353	3.490	51.843	30/04/2019
20346885	JBBS63	48.353	3.490	51.843	30/04/2019
20443806	JJGX66	72.530	3.490	76.020	30/04/2019
16075062	GVJX69	72.893	3.490	76.383	01/05/2019
17839862	HRTD44	72.893	3.490	76.383	01/05/2019
18090288	HRTD44	48.595	3.490	52.085	01/05/2019
18536192	GVJX69	48.595	3.490	52.085	01/05/2019
18927400	XG1305	48.595	3.490	52.085	01/05/2019
18978586	CWGP41	72.893	3.490	76.383	01/05/2019
19787820	HRTD44	72.893	3.490	76.383	01/05/2019
19836864	HRTD44	72.893	3.490	76.383	01/05/2019
20326272	DJFH88	48.595	3.490	52.085	01/05/2019
15292494	CDZY66	72.893	3.490	76.383	02/05/2019
17366873	CKDP84	72.893	3.490	76.383	02/05/2019
17859541	HGXJ14	48.595	3.490	52.085	02/05/2019
18092558	ZZ3468	48.590	3.490	52.080	02/05/2019
18453704	DGSV22	48.595	3.490	52.085	02/05/2019
18529786	BXBG48	48.595	3.490	52.085	02/05/2019
18871498	BXBG48	48.595	3.490	52.085	02/05/2019
18894319	ZB0902	48.595	3.490	52.085	02/05/2019
19009098	VY7767	48.595	3.490	52.085	02/05/2019
19724200	FXXY39	48.595	3.490	52.085	02/05/2019
19850744	ZZ3468	48.590	3.490	52.080	02/05/2019
20064011	FCWR73	48.595	3.490	52.085	02/05/2019
11788044	WH8234	48.590	3.490	52.080	03/05/2019
12125503	DRJZ82	72.890	3.490	76.380	03/05/2019
13469066	DRJZ82	48.590	3.490	52.080	03/05/2019
14571969	DRJZ82	24.300	3.490	27.790	03/05/2019
14863540	DRJZ82	72.890	3.490	76.380	03/05/2019
15326348	DRJZ82	48.590	3.490	52.080	03/05/2019
16606640	DRJZ82	72.890	3.490	76.380	03/05/2019
16764401	BXGJ90	48.590	3.490	52.080	03/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17918148	CWFZ43	46.786	3.490	50.276	03/05/2019
18060224	DCZX83	48.595	3.490	52.085	03/05/2019
18537297	HLHX20	48.595	3.490	52.085	03/05/2019
18873157	HLFJ62	48.595	3.490	52.085	03/05/2019
18881601	FHXJ30	48.595	3.490	52.085	03/05/2019
18938214	FLJB69	48.595	3.490	52.085	03/05/2019
19642510	FCFH52	72.893	3.490	76.383	03/05/2019
19909690	JCLC78	48.595	3.490	52.085	03/05/2019
17757656	DSXJ18	72.893	3.490	76.383	04/05/2019
17971554	PW5580	48.595	3.490	52.085	04/05/2019
18529394	PW5580	48.595	3.490	52.085	04/05/2019
18731541	JBYZ70	48.595	3.490	52.085	04/05/2019
19755338	DFLD16	72.893	3.490	76.383	04/05/2019
19766397	FRPT65	48.595	3.490	52.085	04/05/2019
20316772	HHVH80	48.595	3.490	52.085	05/05/2019
17994686	DYBF50	72.893	3.490	76.383	06/05/2019
18073877	FDYB89	48.595	3.490	52.085	06/05/2019
18534137	UL4186	48.595	3.490	52.085	06/05/2019
18540453	CRJK13	48.590	3.490	52.080	06/05/2019
18854240	CXVR27	48.595	3.490	52.085	06/05/2019
18866593	CXVR27	48.595	3.490	52.085	06/05/2019
18944105	GBPP17	48.595	3.490	52.085	06/05/2019
19135022	DYBF50	48.595	3.490	52.085	06/05/2019
19660333	BXJV15	48.595	3.490	52.085	06/05/2019
19674289	FDYB89	48.595	3.490	52.085	06/05/2019
19774707	GWDW92	72.890	3.490	76.380	06/05/2019
19850849	CXVR27	48.595	3.490	52.085	06/05/2019
19958516	UL4186	48.595	3.490	52.085	06/05/2019
20283910	CXZZ11	72.893	3.490	76.383	06/05/2019
20321696	CXVR27	145.780	3.490	149.270	06/05/2019
20324013	HXKB83	48.595	3.490	52.085	06/05/2019
13981511	HPDF65	72.890	3.490	76.380	07/05/2019
17776293	JDYG95	48.590	3.490	52.080	07/05/2019
18063953	DKKL25	48.595	3.490	52.085	07/05/2019
18740523	JFWP19	72.890	3.490	76.380	07/05/2019
18854546	BXLD42	48.595	3.490	52.085	07/05/2019
18877760	DKKL25	48.595	3.490	52.085	07/05/2019
18928244	GBTS87	72.893	3.490	76.383	07/05/2019
19282215	HPDF65	145.780	3.490	149.270	07/05/2019
19472347	FKFS83	72.893	3.490	76.383	07/05/2019
19834204	FDYC74	48.590	3.490	52.080	07/05/2019
19840118	JGFP63	48.590	3.490	52.080	07/05/2019
19844423	KHSR20	48.590	3.490	52.080	07/05/2019
19846584	FDYC74	48.590	3.490	52.080	07/05/2019
19862563	FDYC74	48.590	3.490	52.080	07/05/2019
19869472	KHSR20	48.590	3.490	52.080	07/05/2019
19871079	FDYC74	48.590	3.490	52.080	07/05/2019
20331196	JJGK81	72.890	3.490	76.380	07/05/2019
20355435	JGFP63	48.590	3.490	52.080	07/05/2019
20431050	FDZP24	72.890	3.490	76.380	07/05/2019
12124581	GYTL87	48.590	3.490	52.080	08/05/2019
17640830	JJGX65	72.890	3.490	76.380	08/05/2019
18062965	GPGR30	48.590	3.490	52.080	08/05/2019
18421923	BWDF70	48.595	3.490	52.085	08/05/2019
18530066	BTXH41	48.595	3.490	52.085	08/05/2019
19316613	ZW1762	47.540	3.490	51.030	08/05/2019
19673696	HFHP53	48.590	3.490	52.080	08/05/2019
19709038	KKWR97	48.595	3.490	52.085	08/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19773182	GPGR30	72.893	3.490	76.383	08/05/2019
19806102	BTXH41	48.595	3.490	52.085	08/05/2019
19806201	BTXH41	48.595	3.490	52.085	08/05/2019
19848725	FCDD17	48.590	3.490	52.080	08/05/2019
19855253	KFZG67	48.595	3.490	52.085	08/05/2019
19868087	BXJV15	48.590	3.490	52.080	08/05/2019
19882288	HPDF67	72.890	3.490	76.380	08/05/2019
19958226	YB8913	48.595	3.490	52.085	08/05/2019
20054435	DRGF69	72.890	3.490	76.380	08/05/2019
20083767	JDYG95	72.890	3.490	76.380	08/05/2019
20228448	JRWW19	72.893	3.490	76.383	08/05/2019
20252053	KFZG67	48.595	3.490	52.085	08/05/2019
20439399	GYTL87	72.890	3.490	76.380	08/05/2019
18080709	FZFD54	48.595	3.490	52.085	09/05/2019
18088403	DWRG10	72.893	3.490	76.383	09/05/2019
18088475	DWRG10	72.893	3.490	76.383	09/05/2019
18089500	GTJH98	48.590	3.490	52.080	09/05/2019
18871065	GTJH98	48.590	3.490	52.080	09/05/2019
19653308	DWRG10	72.893	3.490	76.383	09/05/2019
19655586	DWRG10	72.893	3.490	76.383	09/05/2019
19675654	DWRG10	72.893	3.490	76.383	09/05/2019
19849546	BJTP42	48.595	3.490	52.085	09/05/2019
19851585	BJTP42	48.595	3.490	52.085	09/05/2019
20350643	CXVV24	48.590	3.490	52.080	09/05/2019
20350645	CLBV62	48.595	3.490	52.085	09/05/2019
7751995	SJ0508	48.595	3.490	52.085	09/05/2019
17925940	HRPJ73	48.595	3.490	52.085	10/05/2019
17926147	HRPJ73	48.595	3.490	52.085	10/05/2019
18016605	GXSS11	72.893	3.490	76.383	10/05/2019
18057738	WR5191	48.590	3.490	52.080	10/05/2019
18709831	CBTD84	72.890	3.490	76.380	10/05/2019
18847199	DLTV30	48.595	3.490	52.085	10/05/2019
18870825	GPHC78	48.595	3.490	52.085	10/05/2019
19200581	FDYD18	72.893	3.490	76.383	10/05/2019
19230290	WR5191	48.590	3.490	52.080	10/05/2019
20325353	WR5191	48.590	3.490	52.080	10/05/2019
20344915	KBSP55	48.595	3.490	52.085	10/05/2019
17810757	CSKW35	24.298	3.490	27.788	11/05/2019
18059687	CSKW35	48.595	3.490	52.085	11/05/2019
18411720	WD1797	72.893	3.490	76.383	11/05/2019
19653660	CSKW35	48.595	3.490	52.085	11/05/2019
19655340	WB2716	48.595	3.490	52.085	11/05/2019
19657534	DCXF47	72.893	3.490	76.383	11/05/2019
19834994	WB2716	48.595	3.490	52.085	11/05/2019
19849957	FJHW89	48.595	3.490	52.085	11/05/2019
14249828	DDLV26	48.595	3.490	52.085	13/05/2019
15405005	DDLV26	72.893	3.490	76.383	13/05/2019
17625600	JCKP71	48.590	3.490	52.080	13/05/2019
17749318	BGCW75	48.590	3.490	52.080	13/05/2019
17773988	HLDH46	48.595	3.490	52.085	13/05/2019
17867438	GSYT86	48.595	3.490	52.085	13/05/2019
17985749	FGFW69	48.595	3.490	52.085	13/05/2019
18071874	BXKD82	48.590	3.490	52.080	13/05/2019
18095865	BXKD82	48.590	3.490	52.080	13/05/2019
18292140	JFWX38	48.590	3.490	52.080	13/05/2019
18315578	BBJY42	72.893	3.490	76.383	13/05/2019
18552343	FVVY21	72.890	3.490	76.380	13/05/2019
18702496	JDZH43	145.780	3.490	149.270	13/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18938776	HXKF48	48.595	3.490	52.085	13/05/2019
19146089	DKJT68	72.890	3.490	76.380	13/05/2019
19506900	BXZV34	72.893	3.490	76.383	13/05/2019
19846816	CZWB51	48.595	3.490	52.085	13/05/2019
19849244	BXZV34	48.595	3.490	52.085	13/05/2019
19849466	FVVY21	48.590	3.490	52.080	13/05/2019
19871047	BXKD82	48.590	3.490	52.080	13/05/2019
20066379	FDYC56	48.590	3.490	52.080	13/05/2019
20080296	JDZH43	72.890	3.490	76.380	13/05/2019
20263811	FWPV75	72.893	3.490	76.383	13/05/2019
20323199	DKBG20	48.595	3.490	52.085	13/05/2019
17361547	XD4216	72.893	3.490	76.383	14/05/2019
17974885	DBXV83	72.893	3.490	76.383	14/05/2019
18087925	GZSZ66	48.595	3.490	52.085	14/05/2019
18095719	JJTF87	48.590	3.490	52.080	14/05/2019
18187600	CXHK49	72.890	3.490	76.380	14/05/2019
18252139	XD4216	48.595	3.490	52.085	14/05/2019
18537893	JVLX15	48.595	3.490	52.085	14/05/2019
18538841	FLSY76	48.595	3.490	52.085	14/05/2019
18539110	XD4216	48.595	3.490	52.085	14/05/2019
18871908	KFHZ26	48.590	3.490	52.080	14/05/2019
18950772	JVLX15	48.595	3.490	52.085	14/05/2019
19846824	JJTF87	48.590	3.490	52.080	14/05/2019
19851979	BXGX88	48.595	3.490	52.085	14/05/2019
19867234	DBXV83	48.595	3.490	52.085	14/05/2019
19998445	KFHZ26	72.890	3.490	76.380	14/05/2019
20266794	FLSY76	48.595	3.490	52.085	14/05/2019
20267205	FLSY76	48.595	3.490	52.085	14/05/2019
20322872	ZL1993	48.595	3.490	52.085	14/05/2019
20350650	KFHZ26	48.590	3.490	52.080	14/05/2019
17081661	DLPK45	48.595	3.490	52.085	15/05/2019
17849751	FKVV91	46.000	3.490	49.490	15/05/2019
17918603	HTCS71	70.038	3.490	73.528	15/05/2019
17940797	CXTP26	72.893	3.490	76.383	15/05/2019
18238106	BXLR45	72.890	3.490	76.380	15/05/2019
18532908	CTCK42	48.595	3.490	52.085	15/05/2019
18533271	DDRV45	72.890	3.490	76.380	15/05/2019
18539548	JTXT69	48.595	3.490	52.085	15/05/2019
18846623	DKKV48	48.590	3.490	52.080	15/05/2019
18866579	JBZR81	48.590	3.490	52.080	15/05/2019
19498152	JDCL73	48.595	3.490	52.085	15/05/2019
19653222	HPRC79	48.595	3.490	52.085	15/05/2019
19805571	DDLH86	72.893	3.490	76.383	15/05/2019
19848472	HTCS71	48.595	3.490	52.085	15/05/2019
19849927	JBZR81	48.590	3.490	52.080	15/05/2019
19850828	BXLF41	48.590	3.490	52.080	15/05/2019
20027843	GWLG42	48.595	3.490	52.085	15/05/2019
20086473	BCSS33	72.893	3.490	76.383	15/05/2019
20092087	FHWW50	47.600	3.490	51.090	15/05/2019
20344600	HPRC79	48.595	3.490	52.085	15/05/2019
20345169	BXLF41	48.590	3.490	52.080	15/05/2019
20345381	CKZS32	48.590	3.490	52.080	15/05/2019
20350083	BXLF41	48.590	3.490	52.080	15/05/2019
20444601	FSFV30	48.590	3.490	52.080	15/05/2019
15197905	BFYF76	48.595	3.490	52.085	16/05/2019
15352321	ZW3068	48.595	3.490	52.085	16/05/2019
17665720	BFYF76	48.595	3.490	52.085	16/05/2019
18080782	FCJD76	48.595	3.490	52.085	16/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18242475	BPKR74	48.595	3.490	52.085	16/05/2019
18317374	ZW1762	72.890	3.490	76.380	16/05/2019
18405350	WK8233	72.893	3.490	76.383	16/05/2019
18433760	CXVJ33	48.590	3.490	52.080	16/05/2019
18722892	CJYY20	72.893	3.490	76.383	16/05/2019
18865130	HHGX64	48.595	3.490	52.085	16/05/2019
19008983	CYFH14	72.893	3.490	76.383	16/05/2019
19233590	GLZT49	72.893	3.490	76.383	16/05/2019
19268358	CJYY20	48.595	3.490	52.085	16/05/2019
19305613	FCJD76	143.040	3.490	146.530	16/05/2019
19376316	BYZW61	48.595	3.490	52.085	16/05/2019
19640522	HKYG80	72.893	3.490	76.383	16/05/2019
19642465	GVKX59	48.590	3.490	52.080	16/05/2019
19773167	DRKT76	72.893	3.490	76.383	16/05/2019
19834495	DFCJ27	48.590	3.490	52.080	16/05/2019
19844393	HHGX64	48.595	3.490	52.085	16/05/2019
19848789	CYFH14	48.595	3.490	52.085	16/05/2019
19849241	KHJH39	48.595	3.490	52.085	16/05/2019
19939798	FYYJ61	48.595	3.490	52.085	16/05/2019
20078333	WB2884	48.595	3.490	52.085	16/05/2019
20250420	WK8233	72.893	3.490	76.383	16/05/2019
20330585	FCJD76	48.595	3.490	52.085	16/05/2019
15737223	LU6299	48.590	3.490	52.080	17/05/2019
15900991	LU6299	48.590	3.490	52.080	17/05/2019
15919707	FBBH72	72.893	3.490	76.383	17/05/2019
17019955	JGVR66	72.890	3.490	76.380	17/05/2019
17019972	JFWH61	72.890	3.490	76.380	17/05/2019
17577640	HZSD52	72.890	3.490	76.380	17/05/2019
17628530	JBFF70	72.890	3.490	76.380	17/05/2019
17629537	JFWP32	72.890	3.490	76.380	17/05/2019
17693029	VG4746	72.893	3.490	76.383	17/05/2019
18064197	HJPP94	48.590	3.490	52.080	17/05/2019
18089496	HLBY22	48.595	3.490	52.085	17/05/2019
18124976	HLBY22	72.893	3.490	76.383	17/05/2019
18254090	JBFF70	72.890	3.490	76.380	17/05/2019
18286111	JPWC95	72.890	3.490	76.380	17/05/2019
18429520	DXTB44	72.890	3.490	76.380	17/05/2019
18435204	JJGL16	72.890	3.490	76.380	17/05/2019
18445802	HJPP94	70.600	3.490	74.090	17/05/2019
18512376	BXJF19	72.890	3.490	76.380	17/05/2019
18663958	FYYG94	48.595	3.490	52.085	17/05/2019
18680937	JGVR66	48.590	3.490	52.080	17/05/2019
18703381	LU9732	56.761	3.490	60.251	17/05/2019
18738648	DXTB44	48.590	3.490	52.080	17/05/2019
18839030	FWKP78	23.345	3.490	26.835	17/05/2019
18858953	JPWC95	48.590	3.490	52.080	17/05/2019
18870236	HZRG12	48.595	3.490	52.085	17/05/2019
18943043	HZSD52	48.590	3.490	52.080	17/05/2019
19139200	KV1312	72.893	3.490	76.383	17/05/2019
19262790	HJPP94	72.890	3.490	76.380	17/05/2019
19676994	FJCJ32	48.595	3.490	52.085	17/05/2019
19708662	HYLB12	48.595	3.490	52.085	17/05/2019
19848868	YV8024	48.595	3.490	52.085	17/05/2019
19862761	FDZV15	48.595	3.490	52.085	17/05/2019
19867988	GDXG39	48.595	3.490	52.085	17/05/2019
19885346	KV1312	48.595	3.490	52.085	17/05/2019
19937072	DXTB44	48.590	3.490	52.080	17/05/2019
19955912	FYYG94	48.595	3.490	52.085	17/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20047084	HDZG49	48.590	3.490	52.080	17/05/2019
20059586	HDZG49	48.590	3.490	52.080	17/05/2019
20092168	JFWP32	47.600	3.490	51.090	17/05/2019
20105674	JFKP48	72.890	3.490	76.380	17/05/2019
15644015	CLDY72	72.893	3.490	76.383	20/05/2019
15669961	CLDY72	72.893	3.490	76.383	20/05/2019
18057981	DGTF86	48.590	3.490	52.080	20/05/2019
18107764	HZYW66	48.595	3.490	52.085	20/05/2019
18315368	TW5984	48.595	3.490	52.085	20/05/2019
18445677	CXVR47	72.890	3.490	76.380	20/05/2019
18853093	FJYZ72	48.590	3.490	52.080	20/05/2019
18854460	GPWC28	48.595	3.490	52.085	20/05/2019
18859733	HKDP94	48.595	3.490	52.085	20/05/2019
18860740	FJYZ72	48.590	3.490	52.080	20/05/2019
19234223	DKKG57	72.893	3.490	76.383	20/05/2019
19472634	DKJG14	72.890	3.490	76.380	20/05/2019
19755524	CHRR64	72.893	3.490	76.383	20/05/2019
19846841	FLYT89	48.595	3.490	52.085	20/05/2019
19847633	FZHW28	48.595	3.490	52.085	20/05/2019
19848738	DXZR97	48.595	3.490	52.085	20/05/2019
19849353	GPWC28	48.595	3.490	52.085	20/05/2019
19875272	GLBH93	48.595	3.490	52.085	20/05/2019
20024546	DHGG21	72.893	3.490	76.383	20/05/2019
20045262	GRXS34	48.595	3.490	52.085	20/05/2019
20321765	FDYP52	145.780	3.490	149.270	20/05/2019
20452625	FLYT89	72.893	3.490	76.383	20/05/2019
17360917	LW4896	72.893	3.490	76.383	21/05/2019
15425140	CXVW24	72.890	3.490	76.380	22/05/2019
18054320	DKKF73	48.595	3.490	52.085	22/05/2019
18054712	CXVD61	48.595	3.490	52.085	22/05/2019
18056331	FLPY83	48.595	3.490	52.085	22/05/2019
18071606	FLYY97	48.590	3.490	52.080	22/05/2019
18073950	FLYY97	48.590	3.490	52.080	22/05/2019
18255974	GTCC15	48.590	3.490	52.080	22/05/2019
18525511	JLKV30	48.595	3.490	52.085	22/05/2019
18854516	DGTR15	48.595	3.490	52.085	22/05/2019
18866547	DYDX84	48.595	3.490	52.085	22/05/2019
18870040	BTGF96	48.595	3.490	52.085	22/05/2019
18877691	DKKC22	48.595	3.490	52.085	22/05/2019
18894452	DYWW99	72.890	3.490	76.380	22/05/2019
18991106	BTGF96	72.893	3.490	76.383	22/05/2019
19134940	JXHP19	48.595	3.490	52.085	22/05/2019
19327610	RY3565	48.595	3.490	52.085	22/05/2019
19379371	JBCL27	72.893	3.490	76.383	22/05/2019
19444171	JKBX80	48.595	3.490	52.085	22/05/2019
19522970	CXTS72	48.590	3.490	52.080	22/05/2019
19673893	FLYY97	48.590	3.490	52.080	22/05/2019
19849578	BXLJ83	48.595	3.490	52.085	22/05/2019
19851089	DYDX84	48.595	3.490	52.085	22/05/2019
19851720	BXJC36	48.595	3.490	52.085	22/05/2019
19858170	BJZG90	48.590	3.490	52.080	22/05/2019
20460970	HDVP15	72.890	3.490	76.380	22/05/2019
17215376	YU6085	48.595	3.490	52.085	23/05/2019
17934091	GKWZ11	72.893	3.490	76.383	23/05/2019
18064140	DKJY78	48.595	3.490	52.085	23/05/2019
18071453	BTHS81	48.595	3.490	52.085	23/05/2019
18073679	CHCS48	48.595	3.490	52.085	23/05/2019
18073805	GKWZ11	48.595	3.490	52.085	23/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18102766	CXVK93	48.590	3.490	52.080	23/05/2019
18151757	FDZH87	72.890	3.490	76.380	23/05/2019
18253341	DRGP55	48.595	3.490	52.085	23/05/2019
18302437	HWTT56	48.595	3.490	52.085	23/05/2019
18416215	HWTT56	48.595	3.490	52.085	23/05/2019
18540150	BSBZ80	48.595	3.490	52.085	23/05/2019
18693653	BJZR91	72.893	3.490	76.383	23/05/2019
18735635	WU5658	48.595	3.490	52.085	23/05/2019
18768230	BJZH52	72.893	3.490	76.383	23/05/2019
18853625	FDYG76	48.595	3.490	52.085	23/05/2019
18859450	BTHS81	48.595	3.490	52.085	23/05/2019
18859870	BJZG47	48.590	3.490	52.080	23/05/2019
18870836	BTHS81	48.595	3.490	52.085	23/05/2019
18877803	DKJY78	48.595	3.490	52.085	23/05/2019
18924965	YW7313	48.595	3.490	52.085	23/05/2019
18943406	FYSR53	72.893	3.490	76.383	23/05/2019
18944339	PP4754	48.595	3.490	52.085	23/05/2019
19008389	BSBZ80	72.893	3.490	76.383	23/05/2019
19009012	WU5658	72.893	3.490	76.383	23/05/2019
19051093	JGGT46	48.595	3.490	52.085	23/05/2019
19098204	WU5658	72.893	3.490	76.383	23/05/2019
19236890	BXLX58	24.298	3.490	27.788	23/05/2019
19266625	HYFP22	72.890	3.490	76.380	23/05/2019
19396213	JXRF81	72.893	3.490	76.383	23/05/2019
19470056	DXHD41	48.595	3.490	52.085	23/05/2019
19510281	BTHS81	48.595	3.490	52.085	23/05/2019
19637890	JBDC54	63.174	3.490	66.664	23/05/2019
19768622	JGGT46	72.893	3.490	76.383	23/05/2019
19783159	JZCX41	72.890	3.490	76.380	23/05/2019
19834259	DKJD59	48.595	3.490	52.085	23/05/2019
19851518	DKJY78	48.595	3.490	52.085	23/05/2019
20088625	FDYF80	72.893	3.490	76.383	23/05/2019
20089199	FDYF80	72.893	3.490	76.383	23/05/2019
20330919	XW6999	72.893	3.490	76.383	23/05/2019
20339371	JXRF81	48.595	3.490	52.085	23/05/2019
20350708	FLRG89	48.595	3.490	52.085	23/05/2019
20405224	JZCX41	48.590	3.490	52.080	23/05/2019
20439963	HRKB66	48.595	3.490	52.085	23/05/2019
15595331	BJXJ82	72.893	3.490	76.383	24/05/2019
17808649	GPVJ21	72.890	3.490	76.380	24/05/2019
17936981	DKLF82	44.955	3.490	48.445	24/05/2019
17964725	HSWD55	72.893	3.490	76.383	24/05/2019
18059156	BJYP57	48.590	3.490	52.080	24/05/2019
18072141	BXJC56	48.590	3.490	52.080	24/05/2019
18075329	HSBR73	48.595	3.490	52.085	24/05/2019
18083010	FGPY20	48.595	3.490	52.085	24/05/2019
18319076	HZBY49	72.893	3.490	76.383	24/05/2019
18429405	DSXV56	48.595	3.490	52.085	24/05/2019
18555127	BRCK86	72.890	3.490	76.380	24/05/2019
18709761	BDSY10	72.893	3.490	76.383	24/05/2019
18860686	FDZC93	48.590	3.490	52.080	24/05/2019
18862111	BRCK86	48.590	3.490	52.080	24/05/2019
18870814	BSVP15	48.595	3.490	52.085	24/05/2019
19294312	KHRS97	72.893	3.490	76.383	24/05/2019
19463811	BWJG37	48.595	3.490	52.085	24/05/2019
19470123	FGPY20	72.893	3.490	76.383	24/05/2019
19660443	HBFV43	48.590	3.490	52.080	24/05/2019
19662138	BXLG67	48.590	3.490	52.080	24/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19693427	CXVD85	48.595	3.490	52.085	24/05/2019
19852148	DHRW75	48.595	3.490	52.085	24/05/2019
19862820	DHRW75	48.595	3.490	52.085	24/05/2019
20072006	DKKP66	72.893	3.490	76.383	24/05/2019
20083441	HGDD25	72.890	3.490	76.380	24/05/2019
20228401	DKJT12	72.890	3.490	76.380	24/05/2019
20266898	GLVT94	48.595	3.490	52.085	24/05/2019
20438391	GHDL72	72.893	3.490	76.383	24/05/2019
16213277	FRBP35	72.893	3.490	76.383	27/05/2019
16978946	CFFS84	48.590	3.490	52.080	27/05/2019
17810574	FHKX80	72.893	3.490	76.383	27/05/2019
17964730	DKJY28	48.590	3.490	52.080	27/05/2019
18014281	BKBT30	72.890	3.490	76.380	27/05/2019
18016631	CHJZ39	24.298	3.490	27.788	27/05/2019
18053074	FDYC37	48.590	3.490	52.080	27/05/2019
18053129	BXHV76	48.590	3.490	52.080	27/05/2019
18054989	BXHV76	48.590	3.490	52.080	27/05/2019
18058448	CXTL36	48.590	3.490	52.080	27/05/2019
18059475	CXTL36	48.590	3.490	52.080	27/05/2019
18059579	FDYC37	48.590	3.490	52.080	27/05/2019
18059615	FDYC37	48.590	3.490	52.080	27/05/2019
18059651	DKKF26	48.590	3.490	52.080	27/05/2019
18062547	FDYC37	48.590	3.490	52.080	27/05/2019
18062770	FDYC37	48.590	3.490	52.080	27/05/2019
18064190	CXTL36	48.590	3.490	52.080	27/05/2019
18064626	DGJV18	48.595	3.490	52.085	27/05/2019
18071102	BXKS16	48.595	3.490	52.085	27/05/2019
18072158	CGLT92	48.590	3.490	52.080	27/05/2019
18073414	BCWV68	48.590	3.490	52.080	27/05/2019
18073560	HCCC48	48.595	3.490	52.085	27/05/2019
18073743	HCCC48	48.595	3.490	52.085	27/05/2019
18073774	CXTY70	48.590	3.490	52.080	27/05/2019
18075306	FDYC37	48.590	3.490	52.080	27/05/2019
18082987	DFCX63	48.595	3.490	52.085	27/05/2019
18087363	FDYC37	48.590	3.490	52.080	27/05/2019
18087488	BXHV76	48.590	3.490	52.080	27/05/2019
18089740	GPWD45	48.590	3.490	52.080	27/05/2019
18089793	DGJV18	48.595	3.490	52.085	27/05/2019
18090013	GXKW59	48.590	3.490	52.080	27/05/2019
18090044	DFCX63	48.595	3.490	52.085	27/05/2019
18090787	BXHV76	48.595	3.490	52.085	27/05/2019
18090909	BXHV76	48.595	3.490	52.085	27/05/2019
18090922	CXTL36	48.590	3.490	52.080	27/05/2019
18091341	JJDR90	48.595	3.490	52.085	27/05/2019
18091788	BXKS16	48.595	3.490	52.085	27/05/2019
18092705	CXTL36	48.590	3.490	52.080	27/05/2019
18093302	FRCX29	48.590	3.490	52.080	27/05/2019
18097755	DKJX96	48.595	3.490	52.085	27/05/2019
18253266	BJZG22	48.590	3.490	52.080	27/05/2019
18270158	CHJZ39	72.893	3.490	76.383	27/05/2019
18270614	BXJY43	72.890	3.490	76.380	27/05/2019
18421185	GPWF97	48.595	3.490	52.085	27/05/2019
18435390	BXJH11	48.595	3.490	52.085	27/05/2019
18530812	JJDR90	48.595	3.490	52.085	27/05/2019
18576887	CXTL36	72.890	3.490	76.380	27/05/2019
18757963	DKJX96	72.893	3.490	76.383	27/05/2019
18777575	CPBR69	72.890	3.490	76.380	27/05/2019
18843538	HCCC48	48.595	3.490	52.085	27/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18858684	JGXG16	48.590	3.490	52.080	27/05/2019
18866745	CXVL99	48.595	3.490	52.085	27/05/2019
18870144	HCCC48	48.595	3.490	52.085	27/05/2019
18871518	FDYC10	48.595	3.490	52.085	27/05/2019
18877683	CXTL36	48.590	3.490	52.080	27/05/2019
18927551	GDCC28	48.595	3.490	52.085	27/05/2019
19008565	BJZG97	72.893	3.490	76.383	27/05/2019
19107226	BBVV99	24.298	3.490	27.788	27/05/2019
19305064	BJZF63	72.890	3.490	76.380	27/05/2019
19309134	GXKW59	72.890	3.490	76.380	27/05/2019
19358975	BXLW57	72.893	3.490	76.383	27/05/2019
19392503	HYLF25	72.890	3.490	76.380	27/05/2019
19674200	HFDF23	48.590	3.490	52.080	27/05/2019
19677240	HFDF23	48.590	3.490	52.080	27/05/2019
19712500	HCRG35	48.595	3.490	52.085	27/05/2019
19830607	GPWG35	48.590	3.490	52.080	27/05/2019
19847427	HCCC48	48.595	3.490	52.085	27/05/2019
19849463	FDYC37	48.590	3.490	52.080	27/05/2019
19851691	BXLW57	48.595	3.490	52.085	27/05/2019
19854671	CXVF33	48.595	3.490	52.085	27/05/2019
19862638	FLYH11	48.595	3.490	52.085	27/05/2019
19867784	DKJX96	48.595	3.490	52.085	27/05/2019
19887429	FKSP93	72.893	3.490	76.383	27/05/2019
20083548	DYBP85	72.890	3.490	76.380	27/05/2019
20099563	CKKD16	48.590	3.490	52.080	27/05/2019
20105836	ZY7744	72.893	3.490	76.383	27/05/2019
20114252	CKKD16	48.590	3.490	52.080	27/05/2019
20136254	CKKD16	48.590	3.490	52.080	27/05/2019
20201406	BXJH11	48.595	3.490	52.085	27/05/2019
20228295	FVXC48	72.890	3.490	76.380	27/05/2019
20314065	HFDF23	121.490	3.490	124.980	27/05/2019
20317456	BXKH23	48.595	3.490	52.085	27/05/2019
20345050	CXTL36	48.590	3.490	52.080	27/05/2019
20345164	CXVF33	48.595	3.490	52.085	27/05/2019
20446861	DFCX63	72.893	3.490	76.383	27/05/2019
15902078	JDFF91	48.590	3.490	52.080	28/05/2019
16991684	JDFF91	48.590	3.490	52.080	28/05/2019
17289487	JBCW54	48.595	3.490	52.085	28/05/2019
17298998	JDFF91	48.590	3.490	52.080	28/05/2019
17371992	JGVR65	72.890	3.490	76.380	28/05/2019
17693946	JDFF91	48.590	3.490	52.080	28/05/2019
17814951	BXLC34	55.000	3.490	58.490	28/05/2019
17962663	BXHF42	72.893	3.490	76.383	28/05/2019
18014278	HZFJ33	72.890	3.490	76.380	28/05/2019
18054307	BXHH89	48.590	3.490	52.080	28/05/2019
18058718	HZGB50	48.590	3.490	52.080	28/05/2019
18059203	HPHD68	48.595	3.490	52.085	28/05/2019
18062463	HZGB50	48.590	3.490	52.080	28/05/2019
18064026	HZGB50	48.590	3.490	52.080	28/05/2019
18070642	CPVP72	48.595	3.490	52.085	28/05/2019
18071001	HZGB50	48.590	3.490	52.080	28/05/2019
18071459	DZGC36	48.590	3.490	52.080	28/05/2019
18071467	BXHH89	48.590	3.490	52.080	28/05/2019
18071566	GPVT61	48.590	3.490	52.080	28/05/2019
18071740	BJVH63	48.590	3.490	52.080	28/05/2019
18071776	BXHH89	48.590	3.490	52.080	28/05/2019
18080651	HZGB50	48.590	3.490	52.080	28/05/2019
18080860	HZGB50	48.590	3.490	52.080	28/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18089417	BXHH89	48.590	3.490	52.080	28/05/2019
18091130	HZGB50	48.590	3.490	52.080	28/05/2019
18102512	BXHH89	48.590	3.490	52.080	28/05/2019
18102875	BCVP12	48.595	3.490	52.085	28/05/2019
18151641	HZFJ33	72.890	3.490	76.380	28/05/2019
18219854	FXSG34	72.890	3.490	76.380	28/05/2019
18238343	FDYF51	72.893	3.490	76.383	28/05/2019
18239416	MY9131	72.893	3.490	76.383	28/05/2019
18411423	DYVW62	72.893	3.490	76.383	28/05/2019
18444625	FLYD68	72.893	3.490	76.383	28/05/2019
18528766	JBCW54	48.595	3.490	52.085	28/05/2019
18545613	HPHD68	72.893	3.490	76.383	28/05/2019
18666358	FDZJ19	72.893	3.490	76.383	28/05/2019
18668950	GXPC57	46.692	3.490	50.182	28/05/2019
18703247	JFKP53	47.300	3.490	50.790	28/05/2019
18709791	CXVG73	63.174	3.490	66.664	28/05/2019
18758050	CXVK77	72.893	3.490	76.383	28/05/2019
18788789	CXVG73	72.893	3.490	76.383	28/05/2019
18792006	CXVK77	72.893	3.490	76.383	28/05/2019
18807210	CFGX80	72.893	3.490	76.383	28/05/2019
18853129	FDYB57	48.595	3.490	52.085	28/05/2019
18854448	HRHF54	48.590	3.490	52.080	28/05/2019
18854593	HGDV44	48.590	3.490	52.080	28/05/2019
18854612	FBFL45	48.595	3.490	52.085	28/05/2019
18859389	DCZK31	48.590	3.490	52.080	28/05/2019
18859767	DZGC36	48.590	3.490	52.080	28/05/2019
18860726	BKBS87	48.590	3.490	52.080	28/05/2019
18866636	GPVZ27	48.590	3.490	52.080	28/05/2019
18866646	BXHF42	48.595	3.490	52.085	28/05/2019
18867462	HVFH23	48.595	3.490	52.085	28/05/2019
18870533	JSKY22	48.590	3.490	52.080	28/05/2019
18871925	BCVG50	48.595	3.490	52.085	28/05/2019
18871962	CXVG95	48.595	3.490	52.085	28/05/2019
18872037	HGDB44	48.590	3.490	52.080	28/05/2019
18872194	HRHF54	48.590	3.490	52.080	28/05/2019
18877674	CXVG95	24.298	3.490	27.788	28/05/2019
18877777	FXSG34	48.590	3.490	52.080	28/05/2019
18879712	JDFF91	48.590	3.490	52.080	28/05/2019
18881510	HPLD66	48.590	3.490	52.080	28/05/2019
18884742	HHHT92	72.893	3.490	76.383	28/05/2019
18900918	MY9131	48.595	3.490	52.085	28/05/2019
19008324	DCZK31	29.160	3.490	32.650	28/05/2019
19109526	CXVG73	72.893	3.490	76.383	28/05/2019
19191296	BKBF73	72.893	3.490	76.383	28/05/2019
19308892	CKZS99	72.893	3.490	76.383	28/05/2019
19413043	GRYC35	48.595	3.490	52.085	28/05/2019
19510153	DYVW62	72.893	3.490	76.383	28/05/2019
19645747	DFGH76	72.893	3.490	76.383	28/05/2019
19646215	DKKR11	48.590	3.490	52.080	28/05/2019
19655214	DKKR11	72.890	3.490	76.380	28/05/2019
19660450	FSVW12	48.595	3.490	52.085	28/05/2019
19662323	GPVT66	48.595	3.490	52.085	28/05/2019
19674165	BXGL55	48.595	3.490	52.085	28/05/2019
19693495	DFGH76	48.595	3.490	52.085	28/05/2019
19698233	HKLL31	72.893	3.490	76.383	28/05/2019
19724223	CXVF13	48.595	3.490	52.085	28/05/2019
19728533	JGVR65	71.590	3.490	75.080	28/05/2019
19745208	HGFC68	48.595	3.490	52.085	28/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19755512	GPVT66	72.893	3.490	76.383	28/05/2019
19787960	CKZS99	72.893	3.490	76.383	28/05/2019
19830584	HRHF54	48.590	3.490	52.080	28/05/2019
19834168	FXSG34	48.590	3.490	52.080	28/05/2019
19834223	HKLL31	48.595	3.490	52.085	28/05/2019
19834369	FYTK58	48.590	3.490	52.080	28/05/2019
19836699	JZRG12	48.595	3.490	52.085	28/05/2019
19847490	DKKR11	48.590	3.490	52.080	28/05/2019
19849339	GPVZ27	48.590	3.490	52.080	28/05/2019
19849484	FDZR71	48.590	3.490	52.080	28/05/2019
19849551	FDRK48	48.595	3.490	52.085	28/05/2019
19851063	FXSG34	48.590	3.490	52.080	28/05/2019
19851408	FXSG34	48.590	3.490	52.080	28/05/2019
19851498	GPVZ27	48.590	3.490	52.080	28/05/2019
19851515	HLBR71	48.595	3.490	52.085	28/05/2019
19851552	BXLX83	48.590	3.490	52.080	28/05/2019
19851772	FYTK58	48.590	3.490	52.080	28/05/2019
19852479	BJZS85	48.595	3.490	52.085	28/05/2019
19860734	GXPC57	72.893	3.490	76.383	28/05/2019
19862204	CPBX39	48.590	3.490	52.080	28/05/2019
19862636	JRTF30	48.595	3.490	52.085	28/05/2019
19866527	HZTY95	48.595	3.490	52.085	28/05/2019
19870058	HZTY95	48.595	3.490	52.085	28/05/2019
19871121	BXHF42	48.595	3.490	52.085	28/05/2019
19875263	FSVW12	48.595	3.490	52.085	28/05/2019
20064372	JDFF91	48.590	3.490	52.080	28/05/2019
20072097	CXTW14	72.890	3.490	76.380	28/05/2019
20137275	BXLC34	72.893	3.490	76.383	28/05/2019
20297515	HGDR43	72.893	3.490	76.383	28/05/2019
20319883	DFGH76	72.893	3.490	76.383	28/05/2019
20320489	GPVT66	48.590	3.490	52.080	28/05/2019
20339396	BJZS85	48.595	3.490	52.085	28/05/2019
20345211	BKBD24	48.590	3.490	52.080	28/05/2019
20345454	HZFJ33	48.590	3.490	52.080	28/05/2019
20350090	FXSG34	48.590	3.490	52.080	28/05/2019
20350172	GRYC35	48.595	3.490	52.085	28/05/2019
20350675	CKZS99	48.595	3.490	52.085	28/05/2019
20444736	WP2625	48.590	3.490	52.080	28/05/2019
20452521	GXPC57	72.893	3.490	76.383	28/05/2019
14989475	DKCX42	48.590	3.490	52.080	29/05/2019
17852743	HVGV51	72.893	3.490	76.383	29/05/2019
17889877	DKJX71	48.590	3.490	52.080	29/05/2019
17941595	WP3399	72.893	3.490	76.383	29/05/2019
18039651	DKJX71	48.590	3.490	52.080	29/05/2019
18053026	FSTH80	48.595	3.490	52.085	29/05/2019
18054786	FCJC77	48.595	3.490	52.085	29/05/2019
18056963	BJYP52	48.595	3.490	52.085	29/05/2019
18057176	BJYP52	48.595	3.490	52.085	29/05/2019
18057794	BJYP52	48.595	3.490	52.085	29/05/2019
18058527	FCJC77	48.595	3.490	52.085	29/05/2019
18058911	CLKD70	48.590	3.490	52.080	29/05/2019
18059111	BJYP52	48.595	3.490	52.085	29/05/2019
18059631	FCJC77	48.595	3.490	52.085	29/05/2019
18062271	HSCV22	48.595	3.490	52.085	29/05/2019
18064392	FJRK27	48.595	3.490	52.085	29/05/2019
18070754	BJYL93	48.590	3.490	52.080	29/05/2019
18073782	DKKV69	48.590	3.490	52.080	29/05/2019
18073849	CLKD70	48.590	3.490	52.080	29/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18073932	BJYF23	48.595	3.490	52.085	29/05/2019
18075414	DKJR25	48.590	3.490	52.080	29/05/2019
18087677	HSCV22	48.595	3.490	52.085	29/05/2019
18087943	DJDX19	48.595	3.490	52.085	29/05/2019
18090237	BXGB64	48.595	3.490	52.085	29/05/2019
18090633	BJZR14	48.590	3.490	52.080	29/05/2019
18090709	BJYF23	48.595	3.490	52.085	29/05/2019
18091808	HSCV22	48.595	3.490	52.085	29/05/2019
18091873	CLKD70	48.590	3.490	52.080	29/05/2019
18092549	BJYP52	48.595	3.490	52.085	29/05/2019
18092657	CLKD70	48.590	3.490	52.080	29/05/2019
18093074	HSCV22	48.595	3.490	52.085	29/05/2019
18102713	DKCX42	48.590	3.490	52.080	29/05/2019
18102731	HJHG86	48.590	3.490	52.080	29/05/2019
18153399	BXGC73	48.590	3.490	52.080	29/05/2019
18237795	HVGV51	72.893	3.490	76.383	29/05/2019
18239313	DKJR25	72.890	3.490	76.380	29/05/2019
18249817	DKJK41	48.590	3.490	52.080	29/05/2019
18250236	DKCX42	48.590	3.490	52.080	29/05/2019
18336069	GFBK31	53.450	3.490	56.940	29/05/2019
18416630	DKJR25	72.890	3.490	76.380	29/05/2019
18437521	HVGV54	48.595	3.490	52.085	29/05/2019
18472516	FVXG20	72.893	3.490	76.383	29/05/2019
18472546	BXLT94	72.893	3.490	76.383	29/05/2019
18488850	BXJD82	48.590	3.490	52.080	29/05/2019
18703907	CXTP62	48.590	3.490	52.080	29/05/2019
18720416	BKBX91	29.157	3.490	32.647	29/05/2019
18852995	CLKD70	48.590	3.490	52.080	29/05/2019
18858824	DDVJ82	48.590	3.490	52.080	29/05/2019
18859236	CLKD70	48.590	3.490	52.080	29/05/2019
18859686	CBFW75	48.595	3.490	52.085	29/05/2019
18866572	BXJH73	48.595	3.490	52.085	29/05/2019
18866647	GPWH63	48.590	3.490	52.080	29/05/2019
18866706	BXGC73	48.590	3.490	52.080	29/05/2019
18867599	BJYP52	48.595	3.490	52.085	29/05/2019
18870890	DKJK41	48.590	3.490	52.080	29/05/2019
18872017	DDVJ82	48.590	3.490	52.080	29/05/2019
18894446	GRYC63	72.893	3.490	76.383	29/05/2019
18927976	JBDG79	48.595	3.490	52.085	29/05/2019
18943352	BCTZ59	48.595	3.490	52.085	29/05/2019
19008581	DDVJ82	72.890	3.490	76.380	29/05/2019
19163582	BJYL98	72.890	3.490	76.380	29/05/2019
19191357	DKJY47	72.890	3.490	76.380	29/05/2019
19280754	BJVJ23	72.893	3.490	76.383	29/05/2019
19282368	DKKV69	145.780	3.490	149.270	29/05/2019
19361785	DWKD53	72.890	3.490	76.380	29/05/2019
19493182	BXGC73	72.890	3.490	76.380	29/05/2019
19643577	FCHB29	72.893	3.490	76.383	29/05/2019
19674142	BXGC71	48.590	3.490	52.080	29/05/2019
19696897	DWKD53	48.590	3.490	52.080	29/05/2019
19788133	GBJS39	48.595	3.490	52.085	29/05/2019
19811319	HGDV65	48.595	3.490	52.085	29/05/2019
19830581	BXGC73	48.590	3.490	52.080	29/05/2019
19846970	BJYP52	48.595	3.490	52.085	29/05/2019
19849489	GPWH63	48.590	3.490	52.080	29/05/2019
19851003	GPWH63	48.590	3.490	52.080	29/05/2019
19851510	BJYP52	48.595	3.490	52.085	29/05/2019
19851534	GPWH63	48.590	3.490	52.080	29/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19851595	DDVJ82	48.590	3.490	52.080	29/05/2019
19851655	DKJY47	48.590	3.490	52.080	29/05/2019
19851859	FLYV87	48.590	3.490	52.080	29/05/2019
19851922	GVCK59	48.595	3.490	52.085	29/05/2019
19852492	BJYP52	48.595	3.490	52.085	29/05/2019
19862966	GPVV61	48.595	3.490	52.085	29/05/2019
19866544	FLYG99	48.595	3.490	52.085	29/05/2019
19866548	DDVJ82	48.590	3.490	52.080	29/05/2019
19866613	FDZT44	48.595	3.490	52.085	29/05/2019
19867062	FLYV87	48.590	3.490	52.080	29/05/2019
19869975	DDVJ82	48.590	3.490	52.080	29/05/2019
19871176	DKJR25	48.590	3.490	52.080	29/05/2019
19884881	BJYP52	48.595	3.490	52.085	29/05/2019
20314125	GPVZ22	48.590	3.490	52.080	29/05/2019
20319934	DKJR25	72.890	3.490	76.380	29/05/2019
20320429	HLRC55	48.595	3.490	52.085	29/05/2019
20340715	DKJY47	48.590	3.490	52.080	29/05/2019
20345362	DKJY47	48.590	3.490	52.080	29/05/2019
20345391	FHXF39	48.595	3.490	52.085	29/05/2019
20350146	FFYL54	48.595	3.490	52.085	29/05/2019
20352821	BJYP52	48.595	3.490	52.085	29/05/2019
20441383	CXTZ73	38.880	3.490	42.370	29/05/2019
20445828	DKJR25	48.590	3.490	52.080	29/05/2019
20458525	DKJR25	72.890	3.490	76.380	29/05/2019
17773272	BXLH42	48.000	3.490	51.490	30/05/2019
17773945	HVGV50	72.893	3.490	76.383	30/05/2019
17810520	BHHD90	72.890	3.490	76.380	30/05/2019
17839888	HDWB91	72.890	3.490	76.380	30/05/2019
17911599	BHHD90	72.890	3.490	76.380	30/05/2019
17934316	BXKP27	72.893	3.490	76.383	30/05/2019
17934449	CSTJ96	145.785	3.490	149.275	30/05/2019
17941599	DTLC53	72.890	3.490	76.380	30/05/2019
17965041	BXJW37	48.590	3.490	52.080	30/05/2019
17984147	BXJJ60	72.890	3.490	76.380	30/05/2019
18053080	FBDR67	48.590	3.490	52.080	30/05/2019
18053383	HSYW19	48.590	3.490	52.080	30/05/2019
18053542	CLTL13	48.595	3.490	52.085	30/05/2019
18053702	CLTL13	48.595	3.490	52.085	30/05/2019
18055087	BXKP27	48.595	3.490	52.085	30/05/2019
18055103	CLTL13	48.595	3.490	52.085	30/05/2019
18055328	HSYW19	48.590	3.490	52.080	30/05/2019
18055936	FDYL81	48.595	3.490	52.085	30/05/2019
18056773	FBDR67	48.590	3.490	52.080	30/05/2019
18057853	HSYW19	48.590	3.490	52.080	30/05/2019
18071246	FLYX86	48.595	3.490	52.085	30/05/2019
18071420	HSYW19	48.590	3.490	52.080	30/05/2019
18071767	GDBV99	48.595	3.490	52.085	30/05/2019
18087834	HPWB79	48.595	3.490	52.085	30/05/2019
18090392	BHHD90	48.590	3.490	52.080	30/05/2019
18095599	GPWH96	48.595	3.490	52.085	30/05/2019
18095870	BXGP81	48.595	3.490	52.085	30/05/2019
18097818	FZBB65	48.595	3.490	52.085	30/05/2019
18098344	FZBB65	48.595	3.490	52.085	30/05/2019
18098387	BXKR22	48.590	3.490	52.080	30/05/2019
18098615	BXKR22	48.590	3.490	52.080	30/05/2019
18125085	FDYD22	72.890	3.490	76.380	30/05/2019
18219847	BXLH42	72.890	3.490	76.380	30/05/2019
18219870	FLYX86	72.893	3.490	76.383	30/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18239358	CSTJ96	72.893	3.490	76.383	30/05/2019
18245366	BXJJ60	48.590	3.490	52.080	30/05/2019
18245766	JFCJ99	72.893	3.490	76.383	30/05/2019
18250230	DKJY63	48.595	3.490	52.085	30/05/2019
18253304	BHHD90	48.590	3.490	52.080	30/05/2019
18253559	BXKR22	48.590	3.490	52.080	30/05/2019
18254950	GPVB33	48.595	3.490	52.085	30/05/2019
18285792	HVGV58	72.893	3.490	76.383	30/05/2019
18302095	BXGB97	72.890	3.490	76.380	30/05/2019
18319010	FYYP98	72.893	3.490	76.383	30/05/2019
18336092	BRYX56	48.595	3.490	52.085	30/05/2019
18336102	HBKK34	53.455	3.490	56.945	30/05/2019
18472632	HVGV58	72.893	3.490	76.383	30/05/2019
18531786	GCRC12	48.595	3.490	52.085	30/05/2019
18536175	GCRC12	48.595	3.490	52.085	30/05/2019
18540051	GCRC12	48.595	3.490	52.085	30/05/2019
18693884	DJDJ57	72.893	3.490	76.383	30/05/2019
18702457	FRSZ79	145.785	3.490	149.275	30/05/2019
18703675	FBFJ79	72.893	3.490	76.383	30/05/2019
18716261	GPWH96	34.017	3.490	37.507	30/05/2019
18731099	HPFG14	48.595	3.490	52.085	30/05/2019
18731818	GCRC12	48.595	3.490	52.085	30/05/2019
18735073	GCRC12	48.595	3.490	52.085	30/05/2019
18740792	FDYD30	72.890	3.490	76.380	30/05/2019
18807216	FSSZ77	72.893	3.490	76.383	30/05/2019
18843543	HGDP66	48.595	3.490	52.085	30/05/2019
18849182	FDYF48	48.590	3.490	52.080	30/05/2019
18852674	GPWH96	48.595	3.490	52.085	30/05/2019
18852947	BXKR22	48.590	3.490	52.080	30/05/2019
18858903	BXGP81	48.595	3.490	52.085	30/05/2019
18858911	GDVG76	48.590	3.490	52.080	30/05/2019
18859482	FLYX86	48.595	3.490	52.085	30/05/2019
18859613	GDVG76	48.590	3.490	52.080	30/05/2019
18859776	DKVR29	48.590	3.490	52.080	30/05/2019
18859848	BXGV80	48.595	3.490	52.085	30/05/2019
18862523	FYBB14	48.595	3.490	52.085	30/05/2019
18870472	BCSK54	48.595	3.490	52.085	30/05/2019
18870978	DKVR29	48.590	3.490	52.080	30/05/2019
18871997	BJZG72	48.595	3.490	52.085	30/05/2019
18873050	HGDV54	48.590	3.490	52.080	30/05/2019
18873076	DKKR89	48.595	3.490	52.085	30/05/2019
18874550	FXZZ93	48.595	3.490	52.085	30/05/2019
18881571	DKKR89	48.595	3.490	52.085	30/05/2019
18913396	JLBW77	72.890	3.490	76.380	30/05/2019
18937821	BTFJ45	48.595	3.490	52.085	30/05/2019
18972489	HVGV46	72.893	3.490	76.383	30/05/2019
18992148	MY9784	48.595	3.490	52.085	30/05/2019
19008824	DKKL44	72.893	3.490	76.383	30/05/2019
19051099	FJYY91	72.893	3.490	76.383	30/05/2019
19091858	FSSZ77	48.595	3.490	52.085	30/05/2019
19361769	CZCZ99	48.595	3.490	52.085	30/05/2019
19640465	BHHD90	65.000	3.490	68.490	30/05/2019
19640486	BXGB97	48.590	3.490	52.080	30/05/2019
19655703	HVDR89	72.893	3.490	76.383	30/05/2019
19662113	FLYX86	48.595	3.490	52.085	30/05/2019
19730121	HVGV58	72.893	3.490	76.383	30/05/2019
19834214	DKKZ97	48.590	3.490	52.080	30/05/2019
19848242	DKVR29	72.890	3.490	76.380	30/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19849320	HGDB99	48.590	3.490	52.080	30/05/2019
19849417	FSTT87	48.595	3.490	52.085	30/05/2019
19850230	DYTR38	48.595	3.490	52.085	30/05/2019
19850322	GPSZ90	48.590	3.490	52.080	30/05/2019
19850612	DKKD95	48.590	3.490	52.080	30/05/2019
19851428	FSTT87	48.595	3.490	52.085	30/05/2019
19851517	GKTK51	48.590	3.490	52.080	30/05/2019
19851527	FDZJ48	48.590	3.490	52.080	30/05/2019
19851796	HSYW19	48.590	3.490	52.080	30/05/2019
19867196	ZZ3821	48.590	3.490	52.080	30/05/2019
19867237	GJJY17	48.590	3.490	52.080	30/05/2019
19870022	ZZ3821	48.590	3.490	52.080	30/05/2019
19875256	BJVZ48	48.595	3.490	52.085	30/05/2019
19932719	CYSR87	48.590	3.490	52.080	30/05/2019
20071866	HVGV58	72.893	3.490	76.383	30/05/2019
20083575	HVGV58	72.893	3.490	76.383	30/05/2019
20088354	GZVX84	48.595	3.490	52.085	30/05/2019
20089101	FBFJ79	72.893	3.490	76.383	30/05/2019
20340811	BJVZ48	48.595	3.490	52.085	30/05/2019
20341254	GCRC12	48.595	3.490	52.085	30/05/2019
20350133	BXGV80	48.595	3.490	52.085	30/05/2019
20350743	BJZG72	48.595	3.490	52.085	30/05/2019
20371659	FDZC75	72.890	3.490	76.380	30/05/2019
20431346	BXJZ13	48.590	3.490	52.080	30/05/2019
20437497	GXBB85	48.595	3.490	52.085	30/05/2019
20447131	FBDR67	48.590	3.490	52.080	30/05/2019
20452795	JFCR14	72.890	3.490	76.380	30/05/2019
14099175	DSFS12	48.595	3.490	52.085	31/05/2019
15504696	DZYY93	48.595	3.490	52.085	31/05/2019
15595462	BXHK42	72.890	3.490	76.380	31/05/2019
17212634	BXHK42	72.890	3.490	76.380	31/05/2019
17306647	FLYL28	72.893	3.490	76.383	31/05/2019
17371185	JKDZ69	48.595	3.490	52.085	31/05/2019
17665485	DCCC40	22.000	3.490	25.490	31/05/2019
17689835	BXHK42	48.590	3.490	52.080	31/05/2019
17809928	CXTY49	72.890	3.490	76.380	31/05/2019
17810031	CVST45	72.890	3.490	76.380	31/05/2019
17821733	GPVS92	72.893	3.490	76.383	31/05/2019
17852899	BXHS85	72.893	3.490	76.383	31/05/2019
17918298	DSFS12	116.965	3.490	120.455	31/05/2019
17929605	CXVR68	72.890	3.490	76.380	31/05/2019
17941600	FLYY46	72.890	3.490	76.380	31/05/2019
17946861	CXVR68	72.890	3.490	76.380	31/05/2019
18055513	BJTJ37	48.595	3.490	52.085	31/05/2019
18055546	FVYJ57	48.590	3.490	52.080	31/05/2019
18056234	FPVK74	48.595	3.490	52.085	31/05/2019
18057587	GJFZ77	48.595	3.490	52.085	31/05/2019
18058141	BJZT43	48.595	3.490	52.085	31/05/2019
18058207	BJTJ37	48.595	3.490	52.085	31/05/2019
18058479	DKJX45	48.590	3.490	52.080	31/05/2019
18058907	BJTJ37	48.595	3.490	52.085	31/05/2019
18059705	BXLD52	48.595	3.490	52.085	31/05/2019
18059707	FWJK15	48.595	3.490	52.085	31/05/2019
18060007	FWJK15	48.595	3.490	52.085	31/05/2019
18060322	FWJK15	48.595	3.490	52.085	31/05/2019
18060661	FSFY87	72.890	3.490	76.380	31/05/2019
18062444	CXTY49	48.590	3.490	52.080	31/05/2019
18062915	BJTJ37	48.595	3.490	52.085	31/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18071025	BJTJ37	48.595	3.490	52.085	31/05/2019
18071126	CWXR74	48.595	3.490	52.085	31/05/2019
18071362	CXVK19	48.590	3.490	52.080	31/05/2019
18071679	DKJR47	48.590	3.490	52.080	31/05/2019
18071941	DKKF84	48.590	3.490	52.080	31/05/2019
18072160	BKBZ83	48.595	3.490	52.085	31/05/2019
18072199	FLYL63	48.590	3.490	52.080	31/05/2019
18073361	BJTJ37	48.595	3.490	52.085	31/05/2019
18073423	DKJF28	48.595	3.490	52.085	31/05/2019
18073729	BJTJ37	48.595	3.490	52.085	31/05/2019
18073789	FLYW23	48.595	3.490	52.085	31/05/2019
18073818	FVLC60	48.590	3.490	52.080	31/05/2019
18074009	BXGS86	48.590	3.490	52.080	31/05/2019
18080362	BJTJ37	48.595	3.490	52.085	31/05/2019
18080661	BJZT43	48.595	3.490	52.085	31/05/2019
18080877	FPVK74	48.595	3.490	52.085	31/05/2019
18087537	BKBZ83	48.595	3.490	52.085	31/05/2019
18087927	DWYZ74	48.590	3.490	52.080	31/05/2019
18088811	FWJK15	72.893	3.490	76.383	31/05/2019
18089337	DJDT52	48.590	3.490	52.080	31/05/2019
18091522	BJTJ37	48.595	3.490	52.085	31/05/2019
18092102	DCCC40	48.595	3.490	52.085	31/05/2019
18092360	BJTJ37	48.595	3.490	52.085	31/05/2019
18092550	BJTJ37	48.595	3.490	52.085	31/05/2019
18092833	BKBS89	48.595	3.490	52.085	31/05/2019
18093127	BJTJ37	48.595	3.490	52.085	31/05/2019
18093144	CWXR74	48.595	3.490	52.085	31/05/2019
18095873	DKJR47	48.590	3.490	52.080	31/05/2019
18098319	BJTJ37	48.595	3.490	52.085	31/05/2019
18098421	JLFC56	48.595	3.490	52.085	31/05/2019
18102745	DKKS48	48.590	3.490	52.080	31/05/2019
18114965	FPJK32	72.893	3.490	76.383	31/05/2019
18187660	FDYK73	72.893	3.490	76.383	31/05/2019
18201685	BXJC41	72.893	3.490	76.383	31/05/2019
18223155	BHWD21	72.893	3.490	76.383	31/05/2019
18245453	DKKG65	48.595	3.490	52.085	31/05/2019
18245646	FDYK73	48.590	3.490	52.080	31/05/2019
18245887	CXVF20	145.785	3.490	149.275	31/05/2019
18250229	DYBZ22	48.595	3.490	52.085	31/05/2019
18253411	BXGS86	48.590	3.490	52.080	31/05/2019
18270214	JYLL76	72.893	3.490	76.383	31/05/2019
18304735	DKKY84	48.590	3.490	52.080	31/05/2019
18411273	CXTX80	72.890	3.490	76.380	31/05/2019
18433539	DZYY93	72.893	3.490	76.383	31/05/2019
18435447	BKBS89	48.595	3.490	52.085	31/05/2019
18445739	HYSB54	48.595	3.490	52.085	31/05/2019
18531040	FLYL28	48.595	3.490	52.085	31/05/2019
18532159	BVZY48	48.590	3.490	52.080	31/05/2019
18532421	FPVK74	48.595	3.490	52.085	31/05/2019
18543526	GPWZ84	72.890	3.490	76.380	31/05/2019
18552382	JFSX44	72.890	3.490	76.380	31/05/2019
18580578	BJZT97	72.893	3.490	76.383	31/05/2019
18653519	CXTX85	72.893	3.490	76.383	31/05/2019
18709789	CXVV85	72.893	3.490	76.383	31/05/2019
18716286	BJZS99	72.890	3.490	76.380	31/05/2019
18716935	JKDZ69	48.595	3.490	52.085	31/05/2019
18720404	GPVY67	48.590	3.490	52.080	31/05/2019
18722897	BJVZ67	72.890	3.490	76.380	31/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18729857	HCDT78	72.893	3.490	76.383	31/05/2019
18730485	JKDZ69	48.595	3.490	52.085	31/05/2019
18733167	JKDZ69	48.595	3.490	52.085	31/05/2019
18733205	JKDZ69	48.595	3.490	52.085	31/05/2019
18734111	JKDZ69	48.595	3.490	52.085	31/05/2019
18740025	CXTX80	72.890	3.490	76.380	31/05/2019
18740055	FGVJ95	72.893	3.490	76.383	31/05/2019
18806866	CXVV85	72.893	3.490	76.383	31/05/2019
18807147	FDZJ80	72.890	3.490	76.380	31/05/2019
18807212	BXJV20	72.890	3.490	76.380	31/05/2019
18846603	BHWD21	48.595	3.490	52.085	31/05/2019
18849720	FWJK15	48.595	3.490	52.085	31/05/2019
18852919	BXJV20	48.590	3.490	52.080	31/05/2019
18854243	CWXR74	48.595	3.490	52.085	31/05/2019
18854560	BJTJ37	48.595	3.490	52.085	31/05/2019
18854605	BXKC82	48.595	3.490	52.085	31/05/2019
18859897	BJTJ37	48.595	3.490	52.085	31/05/2019
18862043	JKDZ69	48.595	3.490	52.085	31/05/2019
18862603	FWJK15	48.595	3.490	52.085	31/05/2019
18862942	BJTJ37	48.595	3.490	52.085	31/05/2019
18863206	FYBW41	48.595	3.490	52.085	31/05/2019
18864084	JZPJ63	48.595	3.490	52.085	31/05/2019
18866549	CWXR74	48.595	3.490	52.085	31/05/2019
18867315	FWJK15	48.595	3.490	52.085	31/05/2019
18870062	BHWD21	48.595	3.490	52.085	31/05/2019
18870164	DKJR47	48.590	3.490	52.080	31/05/2019
18870771	BXHK75	48.590	3.490	52.080	31/05/2019
18871389	BVZY48	48.590	3.490	52.080	31/05/2019
18872061	HGDZ20	48.590	3.490	52.080	31/05/2019
18872187	DKKV55	48.595	3.490	52.085	31/05/2019
18872213	BJZT43	48.595	3.490	52.085	31/05/2019
18872833	BKBZ83	48.595	3.490	52.085	31/05/2019
18874686	JKDZ69	48.595	3.490	52.085	31/05/2019
18877731	HSFH71	48.590	3.490	52.080	31/05/2019
18881939	JKDZ69	48.595	3.490	52.085	31/05/2019
18884516	DCCC40	48.595	3.490	52.085	31/05/2019
18885147	GPVZ40	48.590	3.490	52.080	31/05/2019
18936419	HGDF77	48.000	3.490	51.490	31/05/2019
18938928	FPVK74	48.595	3.490	52.085	31/05/2019
18978529	HPJW16	72.893	3.490	76.383	31/05/2019
19008406	FRVF95	72.890	3.490	76.380	31/05/2019
19051043	BJZR78	72.893	3.490	76.383	31/05/2019
19101626	BXHK42	145.780	3.490	149.270	31/05/2019
19134908	JKDZ69	48.595	3.490	52.085	31/05/2019
19152647	JKDZ69	48.595	3.490	52.085	31/05/2019
19191262	JYLL76	72.893	3.490	76.383	31/05/2019
19229278	BXJC41	72.893	3.490	76.383	31/05/2019
19236904	DKKY84	24.300	3.490	27.790	31/05/2019
19347272	HZVD22	48.595	3.490	52.085	31/05/2019
19358572	CXTX85	72.893	3.490	76.383	31/05/2019
19379528	DJFT76	72.893	3.490	76.383	31/05/2019
19520836	BHJV13	48.595	3.490	52.085	31/05/2019
19637699	JZPJ63	72.893	3.490	76.383	31/05/2019
19650237	FWJK15	72.893	3.490	76.383	31/05/2019
19659648	CXVK19	72.890	3.490	76.380	31/05/2019
19662290	BKBZ83	48.595	3.490	52.085	31/05/2019
19662371	CWXR74	48.595	3.490	52.085	31/05/2019
19673859	BJZK41	48.595	3.490	52.085	31/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19675171	CXTX85	48.595	3.490	52.085	31/05/2019
19675465	FPVK74	72.893	3.490	76.383	31/05/2019
19680200	FPVK74	47.020	3.490	50.510	31/05/2019
19705491	CVST45	72.890	3.490	76.380	31/05/2019
19747158	FSFY87	48.590	3.490	52.080	31/05/2019
19756455	FCCD60	48.595	3.490	52.085	31/05/2019
19830642	CXVK19	48.590	3.490	52.080	31/05/2019
19833443	GYTB69	48.590	3.490	52.080	31/05/2019
19834104	DKJX45	48.590	3.490	52.080	31/05/2019
19834252	DKKV55	48.595	3.490	52.085	31/05/2019
19834846	FVLC60	48.590	3.490	52.080	31/05/2019
19834920	BJTJ37	48.595	3.490	52.085	31/05/2019
19836907	DKJX45	48.590	3.490	52.080	31/05/2019
19837471	DKKK46	48.590	3.490	52.080	31/05/2019
19847634	GPWG12	48.595	3.490	52.085	31/05/2019
19848748	CXVC91	48.595	3.490	52.085	31/05/2019
19849321	GPWZ84	48.590	3.490	52.080	31/05/2019
19849328	BXKC82	48.595	3.490	52.085	31/05/2019
19849483	CXVK19	48.590	3.490	52.080	31/05/2019
19850114	JKZR69	48.590	3.490	52.080	31/05/2019
19851435	CXVK19	48.590	3.490	52.080	31/05/2019
19851576	GPWZ84	48.590	3.490	52.080	31/05/2019
19851872	BJTJ37	48.595	3.490	52.085	31/05/2019
19852060	FLYD59	48.595	3.490	52.085	31/05/2019
19852065	JLBP53	48.595	3.490	52.085	31/05/2019
19852067	FLYL28	48.590	3.490	52.080	31/05/2019
19852563	HGDZ20	48.590	3.490	52.080	31/05/2019
19854623	CXVC91	48.595	3.490	52.085	31/05/2019
19854755	CWXR74	48.595	3.490	52.085	31/05/2019
19858146	BCTC47	72.893	3.490	76.383	31/05/2019
19858163	HGDZ20	48.590	3.490	52.080	31/05/2019
19862731	HGDZ20	48.590	3.490	52.080	31/05/2019
19866607	BJYH51	48.590	3.490	52.080	31/05/2019
19866780	GPWZ84	48.590	3.490	52.080	31/05/2019
19866802	DKJR47	48.590	3.490	52.080	31/05/2019
19867163	DKJR47	48.590	3.490	52.080	31/05/2019
19867937	DWYZ74	48.590	3.490	52.080	31/05/2019
19868145	BJYL49	48.590	3.490	52.080	31/05/2019
19869985	HGDZ20	48.590	3.490	52.080	31/05/2019
19874751	DKJR47	48.590	3.490	52.080	31/05/2019
19874789	CXTY49	48.590	3.490	52.080	31/05/2019
19875204	DKKV55	48.595	3.490	52.085	31/05/2019
19880948	FLYY46	72.890	3.490	76.380	31/05/2019
19998421	DKKB98	72.893	3.490	76.383	31/05/2019
20026921	BJTB52	72.893	3.490	76.383	31/05/2019
20027026	BJTB52	72.893	3.490	76.383	31/05/2019
20027278	BJVZ67	72.890	3.490	76.380	31/05/2019
20028033	HGDT73	38.876	3.490	42.366	31/05/2019
20083447	HZXL98	72.890	3.490	76.380	31/05/2019
20086462	JKKW39	72.890	3.490	76.380	31/05/2019
20087922	JVGR47	48.590	3.490	52.080	31/05/2019
20317743	BXHH81	72.893	3.490	76.383	31/05/2019
20319310	CXVC91	58.314	3.490	61.804	31/05/2019
20322142	FPVK74	48.595	3.490	52.085	31/05/2019
20322324	HCDT78	48.595	3.490	52.085	31/05/2019
20327408	FWJK15	48.595	3.490	52.085	31/05/2019
20330151	DHSZ18	48.590	3.490	52.080	31/05/2019
20339378	BJTJ37	48.595	3.490	52.085	31/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20340245	JZPJ63	48.595	3.490	52.085	31/05/2019
20340748	GPWZ84	48.590	3.490	52.080	31/05/2019
20340761	CXVK19	29.160	3.490	32.650	31/05/2019
20345096	CWXR74	48.595	3.490	52.085	31/05/2019
20350665	HGDZ20	48.590	3.490	52.080	31/05/2019
20355630	BJTB52	72.893	3.490	76.383	31/05/2019
20394862	FWJK15	71.522	3.490	75.012	31/05/2019
20415361	GLDD76	145.785	3.490	149.275	31/05/2019
20435123	FPVK74	72.893	3.490	76.383	31/05/2019
20437522	FPVK74	72.893	3.490	76.383	31/05/2019
20443125	FPVK74	72.893	3.490	76.383	31/05/2019
20443180	FPVK74	72.893	3.490	76.383	31/05/2019
20445026	FYBW41	72.893	3.490	76.383	31/05/2019
20446872	CXVK19	72.890	3.490	76.380	31/05/2019
20449814	HCDT78	72.893	3.490	76.383	31/05/2019
20457052	GJFZ77	48.595	3.490	52.085	31/05/2019
20457286	FYBW41	48.595	3.490	52.085	31/05/2019
20460911	CXVR68	72.890	3.490	76.380	31/05/2019
12371087	FSFY40	0	3.490	3.490	01/06/2019
16970002	FSFY40	0	3.490	3.490	01/06/2019
18039079	FSFY40	0	3.490	3.490	01/06/2019
9835420	FSFY40	0	3.490	3.490	01/06/2019
15884179	FYYT33	48.741	3.490	52.231	03/06/2019
17672201	FYYT33	48.741	3.490	52.231	03/06/2019
17672249	FYYT33	48.741	3.490	52.231	03/06/2019
17765348	DKSD30	73.112	3.490	76.602	03/06/2019
17789617	YG2490	48.741	3.490	52.231	03/06/2019
17822112	YZ2693	48.741	3.490	52.231	03/06/2019
18053116	BXLR68	48.740	3.490	52.230	03/06/2019
18053263	DCSS94	48.741	3.490	52.231	03/06/2019
18054599	DCSS94	48.741	3.490	52.231	03/06/2019
18055506	FDZL13	48.740	3.490	52.230	03/06/2019
18057407	YZ2693	48.741	3.490	52.231	03/06/2019
18059444	FDZL13	48.740	3.490	52.230	03/06/2019
18073756	CVWC33	48.741	3.490	52.231	03/06/2019
18102439	FDZL13	48.740	3.490	52.230	03/06/2019
18102802	CXVL74	48.741	3.490	52.231	03/06/2019
18102952	GPVB91	48.740	3.490	52.230	03/06/2019
18115017	XF9716	48.740	3.490	52.230	03/06/2019
18151681	GLYK22	73.112	3.490	76.602	03/06/2019
18151733	HKBF54	73.112	3.490	76.602	03/06/2019
18223172	HSBT71	73.112	3.490	76.602	03/06/2019
18315374	DCSS94	73.112	3.490	76.602	03/06/2019
18315446	DCSS94	73.112	3.490	76.602	03/06/2019
18429916	HYDW84	48.741	3.490	52.231	03/06/2019
18489841	TL8939	48.741	3.490	52.231	03/06/2019
18493969	WP7600	48.740	3.490	52.230	03/06/2019
18529081	BZJK89	48.740	3.490	52.230	03/06/2019
18694898	DKSD30	73.112	3.490	76.602	03/06/2019
18852915	CFYJ75	48.741	3.490	52.231	03/06/2019
18853036	GPWJ28	48.740	3.490	52.230	03/06/2019
18866586	HYDW84	48.741	3.490	52.231	03/06/2019
18894898	FBBT32	73.110	3.490	76.600	03/06/2019
18911271	WA3834	48.741	3.490	52.231	03/06/2019
18950611	FSSV29	48.741	3.490	52.231	03/06/2019
19009084	FLPW46	48.741	3.490	52.231	03/06/2019
19051049	FZJD16	73.112	3.490	76.602	03/06/2019
19102657	HSBT71	146.223	3.490	149.713	03/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19230141	JKSY15	73.110	3.490	76.600	03/06/2019
19463731	TH5735	48.741	3.490	52.231	03/06/2019
19510485	DLFK79	48.740	3.490	52.230	03/06/2019
19645309	GLYK22	73.112	3.490	76.602	03/06/2019
19653518	OY0663	48.741	3.490	52.231	03/06/2019
19677025	FDZL13	48.740	3.490	52.230	03/06/2019
19677125	CXVX11	48.740	3.490	52.230	03/06/2019
19834080	FDZG35	48.740	3.490	52.230	03/06/2019
19850787	HYDW84	48.741	3.490	52.231	03/06/2019
19851792	GKPS25	48.741	3.490	52.231	03/06/2019
19854747	CRLX36	48.741	3.490	52.231	03/06/2019
19862543	CXVR37	48.741	3.490	52.231	03/06/2019
19866812	FZJD16	48.741	3.490	52.231	03/06/2019
19867177	BJZF71	48.740	3.490	52.230	03/06/2019
19895964	DKJF97	48.740	3.490	52.230	03/06/2019
19899300	JCSJ79	48.741	3.490	52.231	03/06/2019
19946374	DKJF97	48.740	3.490	52.230	03/06/2019
19949745	KFPH62	48.741	3.490	52.231	03/06/2019
20075342	HHFJ58	73.112	3.490	76.602	03/06/2019
20086128	CXVX11	48.740	3.490	52.230	03/06/2019
20086552	DKSD30	73.112	3.490	76.602	03/06/2019
20316661	JKSY15	48.740	3.490	52.230	03/06/2019
20319224	CXVL74	48.741	3.490	52.231	03/06/2019
20321291	YZ2693	48.741	3.490	52.231	03/06/2019
20350753	CRLX36	48.741	3.490	52.231	03/06/2019
8914865	XF9716	73.110	3.490	76.600	03/06/2019
9066216	XF9716	68.237	3.490	71.727	03/06/2019
9416571	XF9716	48.740	3.490	52.230	03/06/2019
15729744	HPSC27	48.741	3.490	52.231	04/06/2019
17892860	CXTB12	48.740	3.490	52.230	04/06/2019
18075557	JPTK16	48.741	3.490	52.231	04/06/2019
18529115	JPTK16	48.741	3.490	52.231	04/06/2019
18529438	HSWJ49	48.740	3.490	52.230	04/06/2019
18532920	HSWJ49	48.740	3.490	52.230	04/06/2019
18533183	HSWJ49	48.740	3.490	52.230	04/06/2019
18867880	JPTK16	48.741	3.490	52.231	04/06/2019
18877686	CJYY23	48.741	3.490	52.231	04/06/2019
19172441	JPKT61	73.110	3.490	76.600	04/06/2019
19509899	CJYY23	48.741	3.490	52.231	04/06/2019
19837467	HSWJ49	48.740	3.490	52.230	04/06/2019
19850567	HGFD27	48.741	3.490	52.231	04/06/2019
19867123	HGFD27	48.741	3.490	52.231	04/06/2019
20032521	KCPD74	24.371	3.490	27.861	04/06/2019
20297418	HGFD27	73.112	3.490	76.602	04/06/2019
20340735	CJYY23	48.741	3.490	52.231	04/06/2019
20406648	KCPD74	73.112	3.490	76.602	04/06/2019
16070375	GXRZ98	48.740	3.490	52.230	05/06/2019
18058410	DFHG55	48.741	3.490	52.231	05/06/2019
18083036	DKJV52	24.370	3.490	27.860	05/06/2019
18083040	DKJV52	24.370	3.490	27.860	05/06/2019
18089377	HKRB85	48.740	3.490	52.230	05/06/2019
18092404	HKRB85	48.740	3.490	52.230	05/06/2019
18095174	DDDP54	48.741	3.490	52.231	05/06/2019
18095241	HKRB85	48.740	3.490	52.230	05/06/2019
18245886	DKKX25	146.223	3.490	149.713	05/06/2019
18531934	HSWJ56	48.740	3.490	52.230	05/06/2019
18738086	DDDP54	48.741	3.490	52.231	05/06/2019
18859205	DDDP54	48.741	3.490	52.231	05/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18865375	FCLP99	48.741	3.490	52.231	05/06/2019
18867541	BXGD36	48.741	3.490	52.231	05/06/2019
18877747	BYRP33	48.740	3.490	52.230	05/06/2019
18928877	HSBK31	48.741	3.490	52.231	05/06/2019
18937845	DCTL66	48.740	3.490	52.230	05/06/2019
19645423	VF5522	73.112	3.490	76.602	05/06/2019
19830568	GPWG41	48.740	3.490	52.230	05/06/2019
19831131	BXLV43	48.740	3.490	52.230	05/06/2019
19835313	HSBK31	48.741	3.490	52.231	05/06/2019
19846613	HSWJ56	48.740	3.490	52.230	05/06/2019
19849298	ZU8569	48.740	3.490	52.230	05/06/2019
19868209	HSWJ56	48.740	3.490	52.230	05/06/2019
20350165	BXLV43	48.740	3.490	52.230	05/06/2019
20350259	ZU8569	48.740	3.490	52.230	05/06/2019
20440094	HSBK31	73.112	3.490	76.602	05/06/2019
17776298	WK7787	48.741	3.490	52.231	06/06/2019
18107644	HVXS26	73.110	3.490	76.600	06/06/2019
18664036	FKW071	48.741	3.490	52.231	06/06/2019
18709788	BYPW35	73.110	3.490	76.600	06/06/2019
18740517	BJYL61	73.112	3.490	76.602	06/06/2019
18846500	BWKC83	48.741	3.490	52.231	06/06/2019
18992144	FTRK36	48.741	3.490	52.231	06/06/2019
19269302	PU9166	73.112	3.490	76.602	06/06/2019
19809524	HGDF68	48.740	3.490	52.230	06/06/2019
19861118	BJYL61	48.741	3.490	52.231	06/06/2019
19946202	HGDF68	48.740	3.490	52.230	06/06/2019
20054775	DKKR77	48.740	3.490	52.230	06/06/2019
14164117	BDXL73	48.740	3.490	52.230	07/06/2019
14749861	BDXL73	73.112	3.490	76.602	07/06/2019
15453112	BDXL73	73.110	3.490	76.600	07/06/2019
18054033	DRXC67	48.741	3.490	52.231	07/06/2019
18056908	DPVY91	48.741	3.490	52.231	07/06/2019
18059952	ZC8246	48.741	3.490	52.231	07/06/2019
18062462	BZWS50	48.741	3.490	52.231	07/06/2019
18090707	HKDY13	48.741	3.490	52.231	07/06/2019
18095840	DKKF69	48.741	3.490	52.231	07/06/2019
18245252	BGDZ52	73.110	3.490	76.600	07/06/2019
18757988	BCTY16	73.110	3.490	76.600	07/06/2019
18928415	FSFJ89	73.112	3.490	76.602	07/06/2019
19268449	BWRX89	48.741	3.490	52.231	07/06/2019
19653076	HKLL30	73.110	3.490	76.600	07/06/2019
19657992	BJYY71	73.110	3.490	76.600	07/06/2019
19847568	FLYJ37	48.740	3.490	52.230	07/06/2019
20114761	BJYY71	73.110	3.490	76.600	07/06/2019
20321399	FDYB63	48.740	3.490	52.230	07/06/2019
20349176	FDYB63	73.110	3.490	76.600	07/06/2019
20382826	KBKF69	73.110	3.490	76.600	07/06/2019
11328494	BTWR39	73.110	3.490	76.600	10/06/2019
15232478	SA3194	48.740	3.490	52.230	10/06/2019
15289311	SA3194	48.740	3.490	52.230	10/06/2019
15493949	SA3194	48.740	3.490	52.230	10/06/2019
17110041	JCKL60	73.110	3.490	76.600	10/06/2019
18530237	FXFW59	48.741	3.490	52.231	10/06/2019
18861938	FXFW59	48.741	3.490	52.231	10/06/2019
19704194	JXJJ55	48.740	3.490	52.230	10/06/2019
19830989	FXFW59	48.741	3.490	52.231	10/06/2019
19833677	FXFW59	48.741	3.490	52.231	10/06/2019
19851703	FDYH70	48.741	3.490	52.231	10/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19854592	BJYR87	48.740	3.490	52.230	11/06/2019
19862896	JKWF83	48.740	3.490	52.230	11/06/2019
20063917	JKWF83	48.740	3.490	52.230	11/06/2019
15278092	BCSK56	73.112	3.490	76.602	12/06/2019
15496748	BCSK56	48.741	3.490	52.231	12/06/2019
15655698	BCSK56	48.741	3.490	52.231	12/06/2019
15693126	BCSK56	48.741	3.490	52.231	12/06/2019
16756387	BCSK56	48.741	3.490	52.231	12/06/2019
16969885	BCSK56	48.741	3.490	52.231	12/06/2019
16981576	BCSK56	48.741	3.490	52.231	12/06/2019
17203079	BCSK56	48.741	3.490	52.231	12/06/2019
17681983	BCSK56	48.741	3.490	52.231	12/06/2019
17691572	BCSK56	48.741	3.490	52.231	12/06/2019
18072047	BCSK56	48.741	3.490	52.231	12/06/2019
18073908	BCSK56	48.741	3.490	52.231	12/06/2019
18095811	BCSK56	48.741	3.490	52.231	12/06/2019
18316261	HCRC88	73.112	3.490	76.602	12/06/2019
18859939	BCSK56	48.741	3.490	52.231	12/06/2019
18870593	ZU5820	48.740	3.490	52.230	12/06/2019
18871988	JFKY61	48.741	3.490	52.231	12/06/2019
18938888	HGDB41	48.740	3.490	52.230	12/06/2019
19426177	ZU5820	73.110	3.490	76.600	12/06/2019
19470695	ZU5820	73.110	3.490	76.600	12/06/2019
19662247	BCSK56	48.741	3.490	52.231	12/06/2019
19677108	BCSK56	48.741	3.490	52.231	12/06/2019
19755465	DKKD70	48.741	3.490	52.231	12/06/2019
19837468	DKKD70	48.741	3.490	52.231	12/06/2019
20087642	WC5507	73.112	3.490	76.602	12/06/2019
17980831	JBFG23	48.740	3.490	52.230	13/06/2019
18062813	DBKC13	48.741	3.490	52.231	13/06/2019
18070547	DBKC13	48.740	3.490	52.230	13/06/2019
18416299	YF1806	73.112	3.490	76.602	13/06/2019
19409665	DBKC13	73.110	3.490	76.600	13/06/2019
19509401	CXVB98	73.110	3.490	76.600	13/06/2019
19845089	JBFG23	73.110	3.490	76.600	13/06/2019
17641406	CJZJ29	48.740	3.490	52.230	14/06/2019
19234216	GBJD28	48.741	3.490	52.231	14/06/2019
19845136	JLFL41	73.112	3.490	76.602	14/06/2019
18251414	HHPV99	48.741	3.490	52.231	15/06/2019
18255280	HHPV99	48.741	3.490	52.231	15/06/2019
19509751	CHGD67	48.741	3.490	52.231	15/06/2019
18256122	GFZX23	48.741	3.490	52.231	16/06/2019
18464102	JJWC74	73.112	3.490	76.602	16/06/2019
17756635	GPWF81	73.112	3.490	76.602	17/06/2019
17974603	UH5344	48.741	3.490	52.231	17/06/2019
17974730	UH5344	48.741	3.490	52.231	17/06/2019
18053299	HPFZ60	48.740	3.490	52.230	17/06/2019
18054994	HPFZ60	48.740	3.490	52.230	17/06/2019
18089173	HWSD93	48.740	3.490	52.230	17/06/2019
18089216	HPFZ60	48.740	3.490	52.230	17/06/2019
18089725	JPTP53	48.741	3.490	52.231	17/06/2019
18223362	HWSD93	73.110	3.490	76.600	17/06/2019
18796238	WF2775	48.741	3.490	52.231	17/06/2019
18852684	HPFZ60	48.740	3.490	52.230	17/06/2019
18862136	GJTZ63	48.740	3.490	52.230	17/06/2019
18866627	HPFZ60	48.740	3.490	52.230	17/06/2019
18870827	HWSD93	48.740	3.490	52.230	17/06/2019
18871668	KFZD17	48.740	3.490	52.230	17/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18872114	HPFZ60	48.740	3.490	52.230	17/06/2019
18933230	HPFZ60	73.110	3.490	76.600	17/06/2019
18944364	JPTP53	48.741	3.490	52.231	17/06/2019
19028832	DXYW35	73.112	3.490	76.602	17/06/2019
19233724	JCVZ41	48.741	3.490	52.231	17/06/2019
19640782	FXBS18	48.741	3.490	52.231	17/06/2019
19660485	HWSD93	48.740	3.490	52.230	17/06/2019
19834890	HPFZ60	48.740	3.490	52.230	17/06/2019
20086218	PN1683	48.741	3.490	52.231	17/06/2019
20326955	JPTP53	48.741	3.490	52.231	17/06/2019
9994690	CKCC92	48.741	3.490	52.231	17/06/2019
17974473	YZ2530	48.741	3.490	52.231	18/06/2019
18254716	WE8753	73.112	3.490	76.602	18/06/2019
18256124	GZPS83	48.740	3.490	52.230	18/06/2019
18737979	JJKK19	48.741	3.490	52.231	18/06/2019
19834481	GTHD32	48.740	3.490	52.230	18/06/2019
19847707	DRZH84	48.740	3.490	52.230	18/06/2019
20437032	WE8753	73.112	3.490	76.602	18/06/2019
10096853	DRDC90	43.867	3.490	47.357	19/06/2019
15520340	FXGT64	73.112	3.490	76.602	19/06/2019
17336963	FTRX38	48.741	3.490	52.231	19/06/2019
17361552	FTRX38	73.112	3.490	76.602	19/06/2019
18054752	BCTB49	48.741	3.490	52.231	19/06/2019
18254151	PB6546	73.112	3.490	76.602	19/06/2019
18740381	HXKH83	73.112	3.490	76.602	19/06/2019
19233745	DKRD54	73.110	3.490	76.600	19/06/2019
19420456	FVFD63	73.110	3.490	76.600	19/06/2019
20201799	BCTB49	73.112	3.490	76.602	19/06/2019
20382799	KCDG18	73.110	3.490	76.600	19/06/2019
14907266	WY2421	73.112	3.490	76.602	20/06/2019
15161728	WY2421	73.112	3.490	76.602	20/06/2019
15287934	HFJH83	73.112	3.490	76.602	20/06/2019
15594996	WY2421	48.741	3.490	52.231	20/06/2019
16241281	WY2421	73.112	3.490	76.602	20/06/2019
17684808	HFJH83	48.741	3.490	52.231	20/06/2019
18089560	CXTG36	48.741	3.490	52.231	20/06/2019
18806868	WY2421	73.112	3.490	76.602	20/06/2019
19136665	CXTG36	73.112	3.490	76.602	20/06/2019
19444892	GSFY59	48.741	3.490	52.231	20/06/2019
19472417	CXTG36	73.112	3.490	76.602	20/06/2019
19636822	GPPV88	46.100	3.490	49.590	20/06/2019
19834007	CXTG36	48.741	3.490	52.231	20/06/2019
19867162	BJVX91	48.740	3.490	52.230	20/06/2019
20340759	CXTG36	48.741	3.490	52.231	20/06/2019
11821304	LL7485	73.112	3.490	76.602	21/06/2019
12489952	ZU6531	48.741	3.490	52.231	21/06/2019
17926184	XA9294	48.741	3.490	52.231	21/06/2019
18000668	TK5526	73.112	3.490	76.602	21/06/2019
18316147	FYDT65	73.112	3.490	76.602	21/06/2019
19280896	BJTG20	73.112	3.490	76.602	21/06/2019
19851419	BJTG20	48.741	3.490	52.231	21/06/2019
20049377	JFKP57	48.740	3.490	52.230	21/06/2019
20327740	FDZS35	48.741	3.490	52.231	21/06/2019
20452894	LL7485	48.741	3.490	52.231	21/06/2019
18060462	UH5693	73.112	3.490	76.602	24/06/2019
19207184	BYFF29	73.112	3.490	76.602	24/06/2019
19646592	UH5693	48.741	3.490	52.231	24/06/2019
19646666	UH5693	48.741	3.490	52.231	24/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19647053	UH5693	48.741	3.490	52.231	24/06/2019
19653126	JBKJ32	48.741	3.490	52.231	24/06/2019
19787823	UH5693	73.112	3.490	76.602	24/06/2019
20064226	JTFW91	48.741	3.490	52.231	24/06/2019
20087909	FLYV30	73.112	3.490	76.602	24/06/2019
20320825	JBKJ32	48.741	3.490	52.231	24/06/2019
20435632	UH5693	48.741	3.490	52.231	24/06/2019
20435882	UH5693	48.741	3.490	52.231	24/06/2019
20436065	UH5693	48.741	3.490	52.231	24/06/2019
20436143	UH5693	48.741	3.490	52.231	24/06/2019
20446707	UH5693	48.741	3.490	52.231	24/06/2019
17197901	DTHV30	48.741	3.490	52.231	25/06/2019
18220416	CVRT37	48.741	3.490	52.231	25/06/2019
18225344	CVRT37	73.112	3.490	76.602	25/06/2019
18319093	BTWP41	48.741	3.490	52.231	25/06/2019
18740531	JLHV38	73.112	3.490	76.602	25/06/2019
19645813	CVRT37	70.040	3.490	73.530	25/06/2019
18090515	FDZV25	48.740	3.490	52.230	26/06/2019
18709810	FVJR97	73.112	3.490	76.602	26/06/2019
19191387	FVJR97	73.112	3.490	76.602	26/06/2019
20283848	HVBR39	73.112	3.490	76.602	26/06/2019
11709782	BKWR12	73.112	3.490	76.602	27/06/2019
17335822	BKWR12	73.112	3.490	76.602	27/06/2019
17372407	BKWR12	73.112	3.490	76.602	27/06/2019
17641773	DLVZ63	73.112	3.490	76.602	27/06/2019
18055342	FXWS10	48.741	3.490	52.231	27/06/2019
18302028	JGVW43	73.112	3.490	76.602	27/06/2019
18397229	BXDW94	48.741	3.490	52.231	27/06/2019
19207173	JGVW43	48.741	3.490	52.231	27/06/2019
19217901	JGVW43	73.112	3.490	76.602	27/06/2019
19558981	DLVZ63	73.112	3.490	76.602	27/06/2019
19646374	HCJZ78	48.740	3.490	52.230	27/06/2019
19698218	GSWX45	73.110	3.490	76.600	27/06/2019
19752827	JGVW43	48.741	3.490	52.231	27/06/2019
19840792	FXYT93	48.741	3.490	52.231	27/06/2019
20059420	DJCG78	48.741	3.490	52.231	27/06/2019
20059572	DJCG78	48.741	3.490	52.231	27/06/2019
20078219	FXWS10	48.741	3.490	52.231	27/06/2019
20314676	DJCG78	48.741	3.490	52.231	27/06/2019
7853732	DXFK72	48.741	3.490	52.231	27/06/2019
18684455	JBRC98	48.741	3.490	52.231	28/06/2019
18758314	CWZT10	48.741	3.490	52.231	28/06/2019
18792040	CWPF10	73.110	3.490	76.600	28/06/2019
18860036	CWPF10	48.740	3.490	52.230	28/06/2019
19107228	CWPF10	73.110	3.490	76.600	28/06/2019
19854653	CWPF10	48.740	3.490	52.230	28/06/2019
18058384	YS3703	49.033	3.490	52.523	01/07/2019
18242461	WU6805	49.033	3.490	52.523	01/07/2019
18251824	JWZV54	49.033	3.490	52.523	01/07/2019
18847660	JSLR88	49.033	3.490	52.523	01/07/2019
20331242	CPTF26	73.550	3.490	77.040	01/07/2019
18900884	MY5382	49.030	3.490	52.520	02/07/2019
17776274	HVSV16	49.033	3.490	52.523	03/07/2019
18256117	GPVY35	49.033	3.490	52.523	03/07/2019
18408389	NW1683	49.033	3.490	52.523	03/07/2019
18516671	NW1683	49.033	3.490	52.523	03/07/2019
18577796	FPLZ46	73.550	3.490	77.040	03/07/2019
20444959	FPLZ46	73.550	3.490	77.040	03/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20447050	FPLZ46	49.033	3.490	52.523	03/07/2019
18221706	HJJF95	73.550	3.490	77.040	04/07/2019
18421786	DJBV72	49.033	3.490	52.523	04/07/2019
18056561	BCZD29	49.033	3.490	52.523	05/07/2019
18239545	GJGT43	73.550	3.490	77.040	05/07/2019
19360061	HLGS54	49.033	3.490	52.523	05/07/2019
19374801	HLGS54	49.033	3.490	52.523	05/07/2019
19644940	HYHK20	49.033	3.490	52.523	05/07/2019
20105926	GHVG75	49.033	3.490	52.523	05/07/2019
20327243	GJGT43	49.030	3.490	52.520	05/07/2019
17020067	HKGH30	73.550	3.490	77.040	08/07/2019
17629536	JFWF92	73.550	3.490	77.040	08/07/2019
18053250	FHLP12	49.033	3.490	52.523	08/07/2019
18061295	JJGL21	73.550	3.490	77.040	08/07/2019
18225379	NR3759	49.033	3.490	52.523	08/07/2019
18255972	YJ8630	49.033	3.490	52.523	08/07/2019
18853737	CFJY47	49.030	3.490	52.520	08/07/2019
19409828	JDZH31	73.550	3.490	77.040	08/07/2019
14847908	GKVZ34	135.540	3.490	139.030	09/07/2019
15199550	GKVZ34	73.550	3.490	77.040	09/07/2019
16332719	GKVZ34	46.461	3.490	49.951	09/07/2019
18075584	DFSC38	49.033	3.490	52.523	09/07/2019
18304638	DFSC38	49.033	3.490	52.523	09/07/2019
18453516	CDRD36	49.033	3.490	52.523	09/07/2019
19103656	YN9436	49.033	3.490	52.523	09/07/2019
19382216	DFSC38	49.033	3.490	52.523	09/07/2019
16524762	JFWK94	49.030	3.490	52.520	10/07/2019
17110507	JBFG30	73.550	3.490	77.040	10/07/2019
18057081	HDRP17	49.033	3.490	52.523	10/07/2019
18059539	HDRP17	49.033	3.490	52.523	10/07/2019
18080955	HDRP17	49.033	3.490	52.523	10/07/2019
18716192	FWBR15	49.030	3.490	52.520	10/07/2019
18900942	JFKP50	49.030	3.490	52.520	10/07/2019
18930020	CHJL64	49.030	3.490	52.520	10/07/2019
18992056	JFKP50	49.030	3.490	52.520	10/07/2019
19109865	FWBR15	49.030	3.490	52.520	10/07/2019
19228184	JYDB13	73.550	3.490	77.040	10/07/2019
19520284	FWBR15	49.030	3.490	52.520	10/07/2019
19643478	FWBR15	49.033	3.490	52.523	10/07/2019
19653202	FWBR15	49.033	3.490	52.523	10/07/2019
19756401	TR4061	49.033	3.490	52.523	10/07/2019
19774668	HDRP17	73.550	3.490	77.040	10/07/2019
19846811	HXJD62	49.033	3.490	52.523	10/07/2019
20060048	CHJL64	49.030	3.490	52.520	10/07/2019
20141980	JRCL26	73.550	3.490	77.040	10/07/2019
17676759	JFLH56	49.033	3.490	52.523	11/07/2019
17813804	GGYR61	73.550	3.490	77.040	11/07/2019
18087858	HJYY33	49.033	3.490	52.523	11/07/2019
18201721	GGYR61	73.550	3.490	77.040	11/07/2019
18239108	FFFH37	73.550	3.490	77.040	11/07/2019
18537427	JFLH56	49.033	3.490	52.523	11/07/2019
18538462	ZU7415	49.033	3.490	52.523	11/07/2019
18716389	ZW3554	49.033	3.490	52.523	11/07/2019
19654657	JFLH56	49.033	3.490	52.523	11/07/2019
19658147	FFFH37	73.550	3.490	77.040	11/07/2019
19846942	JFLH56	49.033	3.490	52.523	11/07/2019
19867980	JFLH56	49.033	3.490	52.523	11/07/2019
20088319	JSDW59	49.033	3.490	52.523	11/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14978181	RW6757	49.030	3.490	52.520	12/07/2019
14987444	RW6757	73.550	3.490	77.040	12/07/2019
14994475	RW6757	49.030	3.490	52.520	12/07/2019
18092414	DJBJ77	49.033	3.490	52.523	12/07/2019
18252148	DJBJ77	49.033	3.490	52.523	12/07/2019
18529879	DVTG44	49.033	3.490	52.523	12/07/2019
18872199	GPVX98	49.033	3.490	52.523	12/07/2019
19306413	GFSS32	47.301	3.490	50.791	12/07/2019
19831111	GPVX98	49.033	3.490	52.523	12/07/2019
19854745	GPVX98	49.033	3.490	52.523	12/07/2019
19866863	JVYG72	49.033	3.490	52.523	12/07/2019
20339383	GPVX98	49.033	3.490	52.523	12/07/2019
14994384	BVKR39	49.033	3.490	52.523	15/07/2019
16219793	BVKR39	73.550	3.490	77.040	15/07/2019
18714290	FLDC46	49.033	3.490	52.523	15/07/2019
18932571	HKGH33	73.550	3.490	77.040	15/07/2019
18982999	CBWH60	73.550	3.490	77.040	15/07/2019
19008590	FLYG69	73.550	3.490	77.040	15/07/2019
19693682	PS4537	49.033	3.490	52.523	15/07/2019
19708649	CLRJ17	49.033	3.490	52.523	15/07/2019
19752429	PS4537	73.550	3.490	77.040	15/07/2019
18938135	CTCY29	49.033	3.490	52.523	16/07/2019
15900946	DYTJ85	49.033	3.490	52.523	17/07/2019
17971566	DHCT19	73.550	3.490	77.040	17/07/2019
20345124	GTXX24	49.033	3.490	52.523	17/07/2019
20406479	DHCT19	73.550	3.490	77.040	17/07/2019
14472058	EX6139	73.550	3.490	77.040	18/07/2019
17814978	GXCC16	73.550	3.490	77.040	18/07/2019
17864675	HTJS97	49.033	3.490	52.523	18/07/2019
17872417	HTJS97	49.033	3.490	52.523	18/07/2019
17900842	HTJS97	49.033	3.490	52.523	18/07/2019
18062670	BDVJ71	49.033	3.490	52.523	18/07/2019
19233562	BDSV89	73.550	3.490	77.040	18/07/2019
19509574	YW4303	49.033	3.490	52.523	18/07/2019
19645107	GXCC16	73.550	3.490	77.040	18/07/2019
19645458	GXCC16	73.550	3.490	77.040	18/07/2019
19645475	GXCC16	73.550	3.490	77.040	18/07/2019
19646803	GXCC16	73.550	3.490	77.040	18/07/2019
19647122	GXCC16	49.030	3.490	52.520	18/07/2019
20325044	DWWY94	49.033	3.490	52.523	18/07/2019
18855362	GZKB45	49.033	3.490	52.523	19/07/2019
19677751	GBLF64	49.033	3.490	52.523	21/07/2019
16194984	BHDL51	73.550	3.490	77.040	22/07/2019
16241609	BHDL51	73.550	3.490	77.040	22/07/2019
18938718	BJWW37	49.030	3.490	52.520	22/07/2019
19316215	UZ6993	49.033	3.490	52.523	22/07/2019
19755922	HWVW40	49.033	3.490	52.523	22/07/2019
19833480	BJWW37	49.030	3.490	52.520	22/07/2019
20105437	GHSF29	73.550	3.490	77.040	22/07/2019
12601753	GZSC48	73.550	3.490	77.040	23/07/2019
14050298	GZSC48	73.550	3.490	77.040	23/07/2019
16475068	HYPX18	73.550	3.490	77.040	23/07/2019
18061801	GZSC48	73.550	3.490	77.040	23/07/2019
19306907	JBFG19	71.310	3.490	74.800	23/07/2019
19413084	DBSH20	49.033	3.490	52.523	23/07/2019
19840674	DXHZ94	49.030	3.490	52.520	23/07/2019
20445186	JKHJ82	49.030	3.490	52.520	23/07/2019
15915461	RG9167	49.033	3.490	52.523	24/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
15915859	RG9167	49.033	3.490	52.523	24/07/2019
17182557	FKZW97	73.550	3.490	77.040	24/07/2019
17348343	FKZW97	49.033	3.490	52.523	24/07/2019
18011138	JCTK90	49.033	3.490	52.523	24/07/2019
18102368	HYXX24	49.033	3.490	52.523	24/07/2019
18245097	CDF052	49.033	3.490	52.523	24/07/2019
18731846	HYXX24	49.033	3.490	52.523	24/07/2019
20320176	RG9167	24.517	3.490	28.007	24/07/2019
20445675	CDF052	49.033	3.490	52.523	24/07/2019
17843691	FRRL17	140.920	3.490	144.410	25/07/2019
18392899	FPVF31	49.033	3.490	52.523	25/07/2019
18528938	DFSF25	49.030	3.490	52.520	25/07/2019
19798533	DFSF25	49.030	3.490	52.520	25/07/2019
20054926	HSBP38	49.033	3.490	52.523	25/07/2019
20094581	FPVF31	49.033	3.490	52.523	25/07/2019
10284459	DCLJ36	49.033	3.490	52.523	26/07/2019
12419211	FTXD61	44.955	3.490	48.445	26/07/2019
18256271	GBLW60	49.033	3.490	52.523	26/07/2019
18702467	GJSV25	147.099	3.490	150.589	26/07/2019
18730823	JPTC90	49.030	3.490	52.520	26/07/2019
18871173	JPTC90	49.030	3.490	52.520	26/07/2019
19869539	JPTC90	49.030	3.490	52.520	26/07/2019
20326928	GJSV25	49.033	3.490	52.523	26/07/2019
20330849	JPTC90	49.030	3.490	52.520	26/07/2019
9145577	DFDD54	73.550	3.490	77.040	26/07/2019
18853900	YE8538	49.033	3.490	52.523	29/07/2019
18932421	WY5080	73.550	3.490	77.040	29/07/2019
19851879	KDRT31	49.030	3.490	52.520	29/07/2019
19854609	CXVW95	49.033	3.490	52.523	29/07/2019
20267363	CXSP51	49.033	3.490	52.523	29/07/2019
20439301	HWKP75	73.550	3.490	77.040	29/07/2019
16987036	CRFH79	73.550	3.490	77.040	30/07/2019
16989354	CRFH79	73.550	3.490	77.040	30/07/2019
17123153	CRFH79	49.030	3.490	52.520	30/07/2019
17628649	GKKX94	73.550	3.490	77.040	30/07/2019
17810377	HHJR53	73.550	3.490	77.040	30/07/2019
18245620	HSLW64	49.033	3.490	52.523	30/07/2019
18270644	GJSS38	73.550	3.490	77.040	30/07/2019
18530352	DPRY68	49.033	3.490	52.523	30/07/2019
18854059	DPRY68	49.033	3.490	52.523	30/07/2019
18871063	JBCS95	49.030	3.490	52.520	30/07/2019
19752083	DPRY68	73.550	3.490	77.040	30/07/2019
20252191	HRXV98	49.033	3.490	52.523	30/07/2019
20283829	DPRY68	73.550	3.490	77.040	30/07/2019
18093276	FXLG30	49.033	3.490	52.523	31/07/2019
18576448	OW0789	73.550	3.490	77.040	31/07/2019
18731159	SJ8655	49.033	3.490	52.523	31/07/2019
18992094	JDFG62	73.550	3.490	77.040	31/07/2019
19136369	JFFZ84	73.550	3.490	77.040	31/07/2019
19737249	JZZC23	49.033	3.490	52.523	31/07/2019
20081419	JZZD68	49.033	3.490	52.523	31/07/2019
20198144	HRWG76	49.030	3.490	52.520	31/07/2019
15075080	DZCV84	45.999	3.490	49.489	01/08/2019
18434696	JFWD72	49.030	3.490	52.520	01/08/2019
19494145	JRFV67	73.550	3.490	77.040	01/08/2019
19653334	JFLH96	73.550	3.490	77.040	01/08/2019
19851538	BDKZ57	49.033	3.490	52.523	01/08/2019
20333930	TF6876	49.033	3.490	52.523	01/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20442353	JFLH96	49.030	3.490	52.520	01/08/2019
17925978	DKBD29	49.033	3.490	52.523	02/08/2019
19835219	FDYP58	49.033	3.490	52.523	02/08/2019
19867787	FDYP58	49.033	3.490	52.523	02/08/2019
20340651	FDYP58	49.033	3.490	52.523	02/08/2019
6302353	SX4995	58.000	3.490	61.490	02/08/2019
6379027	SX4995	35.000	3.490	38.490	02/08/2019
17974505	BFKG22	49.033	3.490	52.523	06/08/2019
19228818	GVKX27	49.033	3.490	52.523	06/08/2019
19930272	GVKX27	49.033	3.490	52.523	06/08/2019
20047524	GPWJ61	49.033	3.490	52.523	06/08/2019
20080382	BFKG22	73.550	3.490	77.040	06/08/2019
20267020	GVKX27	49.033	3.490	52.523	06/08/2019
15914918	HRZD97	73.550	3.490	77.040	07/08/2019
18854727	BFYK15	49.033	3.490	52.523	07/08/2019
19050972	BFYK15	73.550	3.490	77.040	07/08/2019
19799828	JGVL94	73.550	3.490	77.040	07/08/2019
15889856	NG3092	49.033	3.490	52.523	08/08/2019
18238845	BCSK86	73.550	3.490	77.040	08/08/2019
18530245	DCSS99	49.033	3.490	52.523	08/08/2019
18568961	CSFV50	49.033	3.490	52.523	08/08/2019
19882224	HZSD37	73.550	3.490	77.040	08/08/2019
8693928	BDPP29	73.550	3.490	77.040	08/08/2019
17767247	XP2277	73.550	3.490	77.040	09/08/2019
18102965	JHDC50	49.033	3.490	52.523	09/08/2019
18722816	FDZC90	73.550	3.490	77.040	09/08/2019
18879809	HBTB55	49.033	3.490	52.523	09/08/2019
19141241	FDZC90	73.550	3.490	77.040	09/08/2019
20460585	HKJG76	73.550	3.490	77.040	09/08/2019
16916455	GYTL90	49.030	3.490	52.520	12/08/2019
17107547	GZSC47	73.550	3.490	77.040	12/08/2019
17638163	JFRW49	49.030	3.490	52.520	12/08/2019
18992082	GZSC47	73.550	3.490	77.040	12/08/2019
19135271	JRKY67	49.033	3.490	52.523	12/08/2019
19461972	RF6119	49.033	3.490	52.523	12/08/2019
19837851	VG4056	49.033	3.490	52.523	12/08/2019
20119527	UB0908	49.033	3.490	52.523	13/08/2019
20323794	CRDR80	49.030	3.490	52.520	13/08/2019
20350288	GPVZ31	49.030	3.490	52.520	13/08/2019
20460597	BCTF49	73.550	3.490	77.040	13/08/2019
19306805	GHZR57	47.540	3.490	51.030	14/08/2019
20331056	FR0953	49.033	3.490	52.523	15/08/2019
18433089	CXTW92	73.550	3.490	77.040	16/08/2019
18558424	GDSL19	73.550	3.490	77.040	17/08/2019
18952941	GDSL19	73.550	3.490	77.040	17/08/2019
17846500	VU1925	49.033	3.490	52.523	19/08/2019
18427092	CRFS88	73.550	3.490	77.040	19/08/2019
18730669	HDKY11	49.033	3.490	52.523	19/08/2019
19638119	KLCW60	49.033	3.490	52.523	19/08/2019
19729207	VU1925	73.550	3.490	77.040	19/08/2019
19836968	HGZG65	49.030	3.490	52.520	19/08/2019
20078328	KLCW60	49.033	3.490	52.523	19/08/2019
15928909	DSCZ47	73.550	3.490	77.040	20/08/2019
18056177	HZYW57	49.033	3.490	52.523	20/08/2019
18058983	HZYW57	49.033	3.490	52.523	20/08/2019
18531561	CYWJ31	49.033	3.490	52.523	20/08/2019
18739666	CYWJ31	49.033	3.490	52.523	20/08/2019
18813180	HZYW57	49.033	3.490	52.523	20/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18852853	FHZJ50	49.033	3.490	52.523	20/08/2019
18853649	CXTZ26	49.033	3.490	52.523	20/08/2019
18860717	CXTZ26	49.033	3.490	52.523	20/08/2019
19378861	CKBC47	49.033	3.490	52.523	20/08/2019
19520214	VU7208	49.033	3.490	52.523	20/08/2019
19861106	FHZJ50	73.550	3.490	77.040	20/08/2019
19867805	CYWJ31	49.033	3.490	52.523	20/08/2019
20334081	CXTZ26	49.033	3.490	52.523	20/08/2019
20344955	CKBC47	49.033	3.490	52.523	20/08/2019
15557239	HKJV32	73.550	3.490	77.040	21/08/2019
16616152	JFWH32	73.550	3.490	77.040	21/08/2019
16693182	JJGL24	73.550	3.490	77.040	21/08/2019
16987260	BBJG75	73.550	3.490	77.040	21/08/2019
17036801	JBFG28	73.550	3.490	77.040	21/08/2019
17182702	UG9046	73.550	3.490	77.040	21/08/2019
17193714	UG9046	73.550	3.490	77.040	21/08/2019
17193804	UG9046	49.033	3.490	52.523	21/08/2019
17663689	UG9046	49.033	3.490	52.523	21/08/2019
17830549	CHWD51	49.033	3.490	52.523	21/08/2019
18426892	JFWH37	49.030	3.490	52.520	21/08/2019
19008382	UG9046	73.550	3.490	77.040	21/08/2019
19234096	UG9046	73.550	3.490	77.040	21/08/2019
19308165	JFWP38	73.550	3.490	77.040	21/08/2019
19649467	JFWH76	73.550	3.490	77.040	21/08/2019
19649546	UG9046	49.033	3.490	52.523	21/08/2019
19770118	JFWH32	73.550	3.490	77.040	21/08/2019
19848283	UG9046	73.550	3.490	77.040	21/08/2019
19860374	UG9046	49.033	3.490	52.523	21/08/2019
20087685	JVWJ78	73.550	3.490	77.040	21/08/2019
20445712	UG9046	73.550	3.490	77.040	21/08/2019
12365406	CDFZ52	73.550	3.490	77.040	22/08/2019
14662592	DLYL64	49.033	3.490	52.523	22/08/2019
17328496	DLYL64	49.033	3.490	52.523	22/08/2019
17336814	DLYL64	73.550	3.490	77.040	22/08/2019
17858260	DVGW66	49.033	3.490	52.523	22/08/2019
17974652	HYHG79	49.033	3.490	52.523	22/08/2019
17985357	HYHG60	49.033	3.490	52.523	22/08/2019
19226067	HYHG79	49.033	3.490	52.523	22/08/2019
19755945	FYTJ45	49.033	3.490	52.523	22/08/2019
20191146	GCDG82	49.033	3.490	52.523	22/08/2019
19712710	MX3385	49.033	3.490	52.523	25/08/2019
15645586	DWRV87	49.033	3.490	52.523	26/08/2019
18239253	CDVS24	73.550	3.490	77.040	26/08/2019
19638021	FDKP56	49.033	3.490	52.523	26/08/2019
20435406	VJ6732	73.550	3.490	77.040	26/08/2019
13116594	FBXC39	73.550	3.490	77.040	27/08/2019
18223257	CPDK46	49.033	3.490	52.523	27/08/2019
18254866	CRYG80	49.033	3.490	52.523	27/08/2019
18256077	CRYG80	49.033	3.490	52.523	27/08/2019
18443687	CPDK46	73.550	3.490	77.040	27/08/2019
18530349	CRYG80	49.033	3.490	52.523	27/08/2019
18539596	CRYG80	49.033	3.490	52.523	27/08/2019
18553405	BKZL77	73.550	3.490	77.040	27/08/2019
18866739	FBXC38	49.030	3.490	52.520	27/08/2019
18871859	FBXC38	49.030	3.490	52.520	27/08/2019
18910010	CPDK46	73.550	3.490	77.040	27/08/2019
19497993	UR8233	49.033	3.490	52.523	27/08/2019
19709174	CPDK46	49.033	3.490	52.523	27/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19840539	FCXR17	49.030	3.490	52.520	27/08/2019
19849455	FBXC38	49.030	3.490	52.520	27/08/2019
19851486	FBXC38	49.030	3.490	52.520	27/08/2019
20314633	FBXC38	49.030	3.490	52.520	27/08/2019
20345189	FBXC38	49.030	3.490	52.520	27/08/2019
20350101	FBXC38	49.030	3.490	52.520	27/08/2019
15917728	DYFT16	73.550	3.490	77.040	28/08/2019
17787066	BCWW65	73.550	3.490	77.040	28/08/2019
17984012	JGVV86	73.550	3.490	77.040	28/08/2019
18246419	JJZB99	73.550	3.490	77.040	28/08/2019
18581030	BCWW65	73.550	3.490	77.040	28/08/2019
18788861	BVZB61	73.550	3.490	77.040	28/08/2019
19727956	BCWW65	73.550	3.490	77.040	28/08/2019
19848602	DYFT16	73.550	3.490	77.040	28/08/2019
20071437	BCWW65	73.550	3.490	77.040	28/08/2019
20354660	DHKP53	49.033	3.490	52.523	28/08/2019
11412550	ZY5161	49.030	3.490	52.520	29/08/2019
18195750	JFWH89	73.550	3.490	77.040	29/08/2019
18576702	JFWH65	73.550	3.490	77.040	29/08/2019
19675421	JFWH65	73.550	3.490	77.040	29/08/2019
19787721	JDZH35	73.550	3.490	77.040	29/08/2019
20142058	JYCZ93	73.550	3.490	77.040	29/08/2019
18777658	CCZG92	49.033	3.490	52.523	30/08/2019
18869940	BXGD50	49.030	3.490	52.520	30/08/2019
17846548	HLPZ13	49.131	3.490	52.621	02/09/2019
18125017	DDKX52	49.131	3.490	52.621	02/09/2019
18733642	BZYB77	49.131	3.490	52.621	02/09/2019
19765888	JDDZ59	49.130	3.490	52.620	02/09/2019
19847987	JDDZ59	73.700	3.490	77.190	02/09/2019
20319280	HLPZ13	73.697	3.490	77.187	02/09/2019
16495952	JJGL32	40.000	3.490	43.490	03/09/2019
16973408	JJGL32	73.700	3.490	77.190	03/09/2019
18072228	GZKB44	49.131	3.490	52.621	03/09/2019
18238488	XW1862	73.697	3.490	77.187	03/09/2019
18865985	GZKB44	49.131	3.490	52.621	03/09/2019
18894632	GZKB44	73.697	3.490	77.187	03/09/2019
19774688	JYCZ73	73.700	3.490	77.190	03/09/2019
20027398	HSKY56	49.131	3.490	52.621	03/09/2019
20327420	GZKB44	49.131	3.490	52.621	03/09/2019
20456744	CYPR78	49.131	3.490	52.621	03/09/2019
14991221	CTTS23	49.131	3.490	52.621	04/09/2019
18070694	YW3688	49.131	3.490	52.621	04/09/2019
12173758	FBCW16	73.697	3.490	77.187	05/09/2019
17372361	FBCW16	49.131	3.490	52.621	05/09/2019
20274738	KLLT94	73.697	3.490	77.187	05/09/2019
20314629	JXHW21	49.131	3.490	52.621	05/09/2019
20059341	JHBR59	49.131	3.490	52.621	06/09/2019
20059832	BLGD91	49.131	3.490	52.621	06/09/2019
18071568	CVKT37	49.131	3.490	52.621	07/09/2019
20327238	CVKT37	49.131	3.490	52.621	07/09/2019
18318698	GGZF97	49.131	3.490	52.621	09/09/2019
17785285	GDXH75	49.131	3.490	52.621	10/09/2019
17794407	GDXH75	49.131	3.490	52.621	10/09/2019
17885620	RC6119	49.130	3.490	52.620	10/09/2019
18042430	RC6119	49.130	3.490	52.620	10/09/2019
18071691	CWHT10	49.131	3.490	52.621	10/09/2019
19773348	DYLB67	73.697	3.490	77.187	10/09/2019
19809572	JFFZ67	49.131	3.490	52.621	10/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19829052	RG4129	49.131	3.490	52.621	10/09/2019
19903769	RC6119	49.130	3.490	52.620	10/09/2019
19904238	RC6119	49.130	3.490	52.620	10/09/2019
19929394	RC6119	49.130	3.490	52.620	10/09/2019
19930753	RC6119	49.130	3.490	52.620	10/09/2019
19937602	TP3897	49.131	3.490	52.621	10/09/2019
20132622	TP3897	49.131	3.490	52.621	10/09/2019
18530188	CHDP35	49.131	3.490	52.621	11/09/2019
18537575	CDDB34	49.130	3.490	52.620	11/09/2019
18867189	CHDP35	49.131	3.490	52.621	11/09/2019
18937380	CHDP35	49.131	3.490	52.621	11/09/2019
19269151	CHDP35	49.131	3.490	52.621	11/09/2019
19399168	HBYF42	23.841	3.490	27.331	11/09/2019
11089033	SW2388	49.131	3.490	52.621	12/09/2019
12155062	SW2388	49.131	3.490	52.621	12/09/2019
17994272	HZFL71	49.131	3.490	52.621	12/09/2019
18847312	HYJD91	49.130	3.490	52.620	12/09/2019
18862092	HYJD91	49.130	3.490	52.620	12/09/2019
19637758	GVCP67	73.697	3.490	77.187	12/09/2019
20320206	HYJD91	34.390	3.490	37.880	12/09/2019
10056102	WU8436	49.130	3.490	52.620	13/09/2019
15575865	WU8436	49.130	3.490	52.620	13/09/2019
17680852	DFJP41	49.131	3.490	52.621	13/09/2019
17685540	WU8436	49.130	3.490	52.620	13/09/2019
18011183	BWFR97	49.131	3.490	52.621	13/09/2019
18348471	BTDS78	49.131	3.490	52.621	13/09/2019
18367990	GK3531	49.131	3.490	52.621	13/09/2019
18499791	HLCF89	49.130	3.490	52.620	13/09/2019
18939348	WU8436	49.130	3.490	52.620	13/09/2019
19233704	CYCG96	73.697	3.490	77.187	13/09/2019
19274422	BWFR97	49.131	3.490	52.621	13/09/2019
20314108	BWFR97	49.131	3.490	52.621	13/09/2019
20458764	YX5422	49.131	3.490	52.621	13/09/2019
20038776	CWYS53	70.529	3.490	74.019	15/09/2019
18053887	DXZJ68	49.130	3.490	52.620	16/09/2019
18082970	FDYJ39	49.130	3.490	52.620	16/09/2019
18865783	DXZJ68	49.130	3.490	52.620	16/09/2019
18866676	GWVG26	49.131	3.490	52.621	16/09/2019
19558724	HFBV31	73.700	3.490	77.190	16/09/2019
20066353	GKPS62	73.700	3.490	77.190	16/09/2019
20081922	YR1753	49.131	3.490	52.621	16/09/2019
20353353	JWTP48	49.131	3.490	52.621	16/09/2019
20435868	BTZZ71	73.700	3.490	77.190	16/09/2019
17925797	FDLS93	73.697	3.490	77.187	17/09/2019
18053927	FGCD48	49.131	3.490	52.621	17/09/2019
18088160	WV1350	49.131	3.490	52.621	17/09/2019
18318552	FDLS93	49.131	3.490	52.621	17/09/2019
18453675	FDLS93	49.131	3.490	52.621	17/09/2019
18716351	FDLS93	49.131	3.490	52.621	17/09/2019
18732737	FDLS93	49.131	3.490	52.621	17/09/2019
18733841	FDLS93	49.131	3.490	52.621	17/09/2019
18855063	FDLS93	49.131	3.490	52.621	17/09/2019
18881313	FDLS93	49.131	3.490	52.621	17/09/2019
19463738	FDLS93	49.131	3.490	52.621	17/09/2019
19465754	FDLS93	49.131	3.490	52.621	17/09/2019
19756340	FDLS93	49.131	3.490	52.621	17/09/2019
19884646	HCDR53	98.262	3.490	101.752	17/09/2019
19884947	HCDR53	98.262	3.490	101.752	17/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19885021	HCDR53	98.262	3.490	101.752	17/09/2019
20078265	FDLS93	49.131	3.490	52.621	17/09/2019
20078503	FDLS93	49.131	3.490	52.621	17/09/2019
16991764	JGZC89	49.131	3.490	52.621	23/09/2019
18238428	GWGW19	73.697	3.490	77.187	23/09/2019
18538659	CRGR12	49.130	3.490	52.620	23/09/2019
18579626	DPHZ85	49.130	3.490	52.620	23/09/2019
18668531	JGZC89	70.179	3.490	73.669	23/09/2019
20322211	JGZC89	49.131	3.490	52.621	23/09/2019
18555219	GKVG28	49.131	3.490	52.621	24/09/2019
18714360	CLYZ81	49.131	3.490	52.621	24/09/2019
19358566	CLYZ81	73.697	3.490	77.187	24/09/2019
19755868	KJSZ41	49.131	3.490	52.621	24/09/2019
19846545	FTZP47	49.131	3.490	52.621	24/09/2019
20024760	DPCL70	73.697	3.490	77.187	24/09/2019
20354562	DFDF26	73.697	3.490	77.187	24/09/2019
20430939	HDWK46	49.131	3.490	52.621	24/09/2019
15669581	DBLW59	73.697	3.490	77.187	25/09/2019
17343718	JFVY27	49.131	3.490	52.621	25/09/2019
17694472	JFVY27	49.131	3.490	52.621	25/09/2019
17921986	BFZS62	73.697	3.490	77.187	25/09/2019
17925965	FJGD90	49.131	3.490	52.621	25/09/2019
18075166	CGPW28	49.131	3.490	52.621	25/09/2019
18151654	JDCY92	73.697	3.490	77.187	25/09/2019
18151776	BSJJ61	73.697	3.490	77.187	25/09/2019
18853656	FJGD90	49.131	3.490	52.621	25/09/2019
18862012	BZYJ71	49.131	3.490	52.621	25/09/2019
18874905	CZWK43	49.131	3.490	52.621	25/09/2019
18894330	BSVR48	73.697	3.490	77.187	25/09/2019
18983183	DYKY20	49.131	3.490	52.621	25/09/2019
18991099	CZWK43	73.697	3.490	77.187	25/09/2019
19379579	DFCF49	49.131	3.490	52.621	25/09/2019
19492946	HTKJ98	73.697	3.490	77.187	25/09/2019
19513368	BZYJ71	73.697	3.490	77.187	25/09/2019
19558564	BSJJ61	73.697	3.490	77.187	25/09/2019
19774800	BVCG86	49.131	3.490	52.621	25/09/2019
20012194	BSJJ61	49.131	3.490	52.621	25/09/2019
20083687	BFZS62	73.697	3.490	77.187	25/09/2019
20320541	DYKY20	49.131	3.490	52.621	25/09/2019
15697414	FBBB35	49.131	3.490	52.621	26/09/2019
18730113	FPLX50	49.131	3.490	52.621	26/09/2019
19507355	KHCX50	49.131	3.490	52.621	26/09/2019
19677317	FPLX50	49.131	3.490	52.621	26/09/2019
20068466	CHHZ77	73.697	3.490	77.187	26/09/2019
20322782	FPLX50	49.131	3.490	52.621	26/09/2019
20323951	FPLX50	49.131	3.490	52.621	26/09/2019
8713337	FYTV90	49.131	3.490	52.621	26/09/2019
8790049	FYTV90	49.131	3.490	52.621	26/09/2019
9209459	FYTV90	73.697	3.490	77.187	26/09/2019
18072088	BYJT48	49.131	3.490	52.621	27/09/2019
18073247	BYJT48	49.131	3.490	52.621	27/09/2019
18080903	BYJT48	49.131	3.490	52.621	27/09/2019
18091624	BYJT48	49.131	3.490	52.621	27/09/2019
18095287	BYJT48	49.131	3.490	52.621	27/09/2019
18532804	JJWY23	49.131	3.490	52.621	27/09/2019
18731110	WK6890	49.131	3.490	52.621	27/09/2019
18739131	BYJT48	49.131	3.490	52.621	27/09/2019
18849582	ZB6775	49.131	3.490	52.621	27/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18935963	JJWY27	49.131	3.490	52.621	27/09/2019
19230907	GWCP51	49.131	3.490	52.621	27/09/2019
19274451	TF5522	49.130	3.490	52.620	27/09/2019
19768596	KS2983	73.697	3.490	77.187	27/09/2019
19955991	JJWY30	49.131	3.490	52.621	27/09/2019
20082337	HKSG63	73.697	3.490	77.187	27/09/2019
20084048	JJWY29	73.697	3.490	77.187	27/09/2019
20142145	HKRY88	73.697	3.490	77.187	27/09/2019
20334149	HWVZ39	49.131	3.490	52.621	27/09/2019
20334151	HWVZ40	49.131	3.490	52.621	27/09/2019
20354580	HLHB86	73.697	3.490	77.187	27/09/2019
20453120	BYJT48	49.131	3.490	52.621	27/09/2019
17843835	GZSY22	141.050	3.490	144.540	30/09/2019
17926263	BSKC75	49.131	3.490	52.621	30/09/2019
18666394	HLJG96	73.697	3.490	77.187	30/09/2019
18834457	NS7141	46.600	3.490	50.090	30/09/2019
18834471	DLYZ34	23.390	3.490	26.880	30/09/2019
19100653	JGZY17	49.131	3.490	52.621	30/09/2019
19230614	DXZY96	49.130	3.490	52.620	30/09/2019
19502685	CZHY90	73.697	3.490	77.187	30/09/2019
19609381	DLYZ34	73.697	3.490	77.187	30/09/2019
19770010	JJZX32	73.697	3.490	77.187	30/09/2019
19837971	YH7092	49.131	3.490	52.621	30/09/2019
19867687	CFHF95	49.131	3.490	52.621	30/09/2019
19141442	JJLW38	49.229	3.490	52.719	01/10/2019
19191930	BYVD11	24.615	3.490	28.105	01/10/2019
20160348	CWJK23	46.091	3.490	49.581	01/10/2019
18777573	GWCH42	73.844	3.490	77.334	02/10/2019
18927397	JFLT39	49.229	3.490	52.719	02/10/2019
18930308	HRHW90	49.229	3.490	52.719	02/10/2019
15425446	GLJT10	49.229	3.490	52.719	03/10/2019
18244615	JKWP22	49.229	3.490	52.719	03/10/2019
18539409	JKWP22	49.229	3.490	52.719	03/10/2019
18816086	FBRH81	49.229	3.490	52.719	03/10/2019
18858315	JKWP22	49.229	3.490	52.719	03/10/2019
18881423	JKWP22	49.229	3.490	52.719	03/10/2019
18937937	JKWP22	49.229	3.490	52.719	03/10/2019
19445414	CVXT41	49.229	3.490	52.719	03/10/2019
19654590	JKWP22	49.229	3.490	52.719	03/10/2019
19835120	JKWP22	49.229	3.490	52.719	03/10/2019
20323741	JKWP22	49.229	3.490	52.719	03/10/2019
20327914	JKWP22	49.229	3.490	52.719	03/10/2019
20328329	JKWP22	49.229	3.490	52.719	03/10/2019
15840047	HPVC56	49.230	3.490	52.720	04/10/2019
17109980	JGVR70	73.840	3.490	77.330	04/10/2019
19437476	CVCF73	49.229	3.490	52.719	04/10/2019
19752868	JTRV93	49.229	3.490	52.719	04/10/2019
19794282	CVCF73	49.229	3.490	52.719	04/10/2019
19803785	CVCF73	49.229	3.490	52.719	04/10/2019
19825665	DJGL72	49.229	3.490	52.719	04/10/2019
20099079	CVCF73	49.229	3.490	52.719	04/10/2019
20106590	CVCF73	49.229	3.490	52.719	04/10/2019
20116290	CVCF73	49.229	3.490	52.719	04/10/2019
20137861	CVCF73	49.229	3.490	52.719	04/10/2019
10516744	BBXG47	49.229	3.490	52.719	08/10/2019
17985552	BPVC97	49.229	3.490	52.719	08/10/2019
18814785	SV2056	36.920	3.490	40.410	08/10/2019
19440866	JVBC83	49.229	3.490	52.719	08/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
15106514	GLYP77	73.844	3.490	77.334	09/10/2019
15280299	GLYP77	73.844	3.490	77.334	09/10/2019
15326404	FDZT65	73.844	3.490	77.334	09/10/2019
16238947	GLYP77	73.844	3.490	77.334	09/10/2019
16677836	GLYP77	73.844	3.490	77.334	09/10/2019
16782975	FDZT65	49.229	3.490	52.719	09/10/2019
16786714	FDZT65	49.229	3.490	52.719	09/10/2019
16798319	GLYP77	49.229	3.490	52.719	09/10/2019
16914879	GLYP77	73.844	3.490	77.334	09/10/2019
16978051	FDZT65	73.844	3.490	77.334	09/10/2019
17809903	GLYP77	73.844	3.490	77.334	09/10/2019
17813815	GLYP77	73.844	3.490	77.334	09/10/2019
18051727	GLYP77	73.844	3.490	77.334	09/10/2019
18124959	GLYP77	73.844	3.490	77.334	09/10/2019
18151747	GLYP77	49.229	3.490	52.719	09/10/2019
18319064	GLYP77	73.844	3.490	77.334	09/10/2019
18537978	JHDX78	49.229	3.490	52.719	09/10/2019
18581196	GLYP77	73.844	3.490	77.334	09/10/2019
19136569	BSV060	73.844	3.490	77.334	09/10/2019
19861027	DGLR85	73.844	3.490	77.334	09/10/2019
20064039	HCDY15	49.229	3.490	52.719	09/10/2019
13605624	HHDZ85	49.229	3.490	52.719	10/10/2019
15576456	HHDZ85	73.844	3.490	77.334	10/10/2019
17105297	JFWH81	73.840	3.490	77.330	10/10/2019
17914572	HLDB62	47.066	3.490	50.556	10/10/2019
18193129	JCXW74	73.840	3.490	77.330	10/10/2019
19837348	JYDK32	73.840	3.490	77.330	10/10/2019
19860635	JVWK22	49.230	3.490	52.720	10/10/2019
20065897	JYDB18	73.840	3.490	77.330	10/10/2019
17778604	DRXY11	49.229	3.490	52.719	14/10/2019
18088917	DGYS18	73.844	3.490	77.334	14/10/2019
18125093	DRXY11	73.844	3.490	77.334	14/10/2019
18201960	DRXY11	49.229	3.490	52.719	14/10/2019
18202025	DRXY11	49.229	3.490	52.719	14/10/2019
18472554	DRXY11	73.844	3.490	77.334	14/10/2019
18472577	DRXY11	49.229	3.490	52.719	14/10/2019
18997447	DRXY11	49.229	3.490	52.719	14/10/2019
18997493	DRXY11	49.229	3.490	52.719	14/10/2019
19419531	DRXY11	49.229	3.490	52.719	14/10/2019
19928662	DRXY11	49.229	3.490	52.719	14/10/2019
19928761	DRXY11	49.229	3.490	52.719	14/10/2019
20354314	DVBK37	49.229	3.490	52.719	14/10/2019
20434725	HZHK40	49.229	3.490	52.719	14/10/2019
20451838	SW1907	73.844	3.490	77.334	14/10/2019
20452827	DGYS18	73.844	3.490	77.334	14/10/2019
18054196	DPBK81	49.229	3.490	52.719	15/10/2019
18201961	WK7032	49.229	3.490	52.719	15/10/2019
18411822	CLRT79	49.229	3.490	52.719	15/10/2019
18703671	JDYF85	73.844	3.490	77.334	15/10/2019
18859965	DBTF71	49.229	3.490	52.719	15/10/2019
19928664	WK7032	49.229	3.490	52.719	15/10/2019
12778795	FVJD11	49.229	3.490	52.719	16/10/2019
16796486	GZSP60	69.000	3.490	72.490	16/10/2019
18064103	FRTC28	49.230	3.490	52.720	16/10/2019
18534213	FVJD11	49.229	3.490	52.719	16/10/2019
18664157	GHLL65	49.230	3.490	52.720	16/10/2019
19146026	CRHD92	49.229	3.490	52.719	16/10/2019
19309367	FCHD19	73.844	3.490	77.334	16/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19358567	BZCF87	73.844	3.490	77.334	16/10/2019
20045362	GHLL65	49.230	3.490	52.720	16/10/2019
17089053	DWCB10	49.229	3.490	52.719	17/10/2019
17089944	DWCB10	49.229	3.490	52.719	17/10/2019
17091967	DWCB10	49.229	3.490	52.719	17/10/2019
17684225	YZ5329	49.229	3.490	52.719	17/10/2019
18255955	YZ5329	49.229	3.490	52.719	17/10/2019
19378975	YZ5329	49.229	3.490	52.719	17/10/2019
20067191	UJ7950	49.229	3.490	52.719	17/10/2019
15074850	FDRH20	73.840	3.490	77.330	18/10/2019
16422431	FDRH20	73.840	3.490	77.330	18/10/2019
17985306	JRPR48	49.229	3.490	52.719	18/10/2019
18071881	FDRH20	49.230	3.490	52.720	18/10/2019
19646390	HZPP46	49.230	3.490	52.720	18/10/2019
19875264	FDRH20	49.230	3.490	52.720	18/10/2019
19680218	JGVR62	94.040	3.490	97.530	25/10/2019
20052018	JGVR62	73.840	3.490	77.330	25/10/2019
20238738	JFRW51	49.230	3.490	52.720	25/10/2019
18003325	CXTB85	39.383	3.490	42.873	28/10/2019
19654695	PT7326	49.229	3.490	52.719	28/10/2019
20325861	PT7326	49.229	3.490	52.719	28/10/2019
16267053	CLHF77	73.840	3.490	77.330	29/10/2019
18060118	DWCB10	49.230	3.490	52.720	29/10/2019
18114936	HHVY53	73.840	3.490	77.330	29/10/2019
18703400	JSDD96	70.952	3.490	74.442	29/10/2019
19307057	JSDD96	71.307	3.490	74.797	29/10/2019
19875498	HCDV71	49.229	3.490	52.719	29/10/2019
18702531	FRPF16	24.615	3.490	28.105	30/10/2019
18932063	JFKP61	49.230	3.490	52.720	30/10/2019
20054305	CKGK90	73.844	3.490	77.334	30/10/2019
20114858	FRPF16	73.844	3.490	77.334	30/10/2019
20317173	CKGK90	49.229	3.490	52.719	30/10/2019
15923144	US6711	73.844	3.490	77.334	06/11/2019
17196327	US6711	49.229	3.490	52.719	06/11/2019
18411335	FPRF25	49.229	3.490	52.719	06/11/2019
18735404	DLRZ24	49.229	3.490	52.719	07/11/2019
19755397	XR3963	73.844	3.490	77.334	07/11/2019
15718403	YJ9652	73.844	3.490	77.334	08/11/2019
17662473	YJ9652	49.229	3.490	52.719	08/11/2019
17719697	YJ9652	49.229	3.490	52.719	08/11/2019
18426729	HPBT89	49.229	3.490	52.719	08/11/2019
19728005	DKSZ37	49.229	3.490	52.719	08/11/2019
20071466	DKSZ37	49.229	3.490	52.719	08/11/2019
16969612	HPGJ49	49.229	3.490	52.719	11/11/2019
18070832	FPLX50	49.229	3.490	52.719	11/11/2019
18098208	FPLX50	49.229	3.490	52.719	11/11/2019
18733769	FPLX50	49.229	3.490	52.719	11/11/2019
18871259	FPLX50	49.229	3.490	52.719	11/11/2019
18315229	JDCD12	73.844	3.490	77.334	14/11/2019
19862868	FCCW54	49.229	3.490	52.719	15/11/2019
19766391	VH4754	49.229	3.490	52.719	16/11/2019
18553348	FBDT16	73.840	3.490	77.330	18/11/2019
18680909	DSX055	49.229	3.490	52.719	18/11/2019
20078483	GDJL60	49.229	3.490	52.719	18/11/2019
18253600	WY8039	49.229	3.490	52.719	19/11/2019
18920632	JYCZ98	47.400	3.490	50.890	19/11/2019
18959741	WY8039	73.840	3.490	77.330	19/11/2019
19409877	TK0281	73.844	3.490	77.334	19/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19745173	JYCZ98	73.840	3.490	77.330	19/11/2019
17219102	UW1191	49.229	3.490	52.719	20/11/2019
17337198	UW1191	73.844	3.490	77.334	20/11/2019
17348436	UW1191	49.229	3.490	52.719	20/11/2019
18512128	MZ3190	49.229	3.490	52.719	20/11/2019
18788990	MZ3190	73.844	3.490	77.334	20/11/2019
18849318	MZ3190	49.229	3.490	52.719	20/11/2019
18056189	FXCT26	49.229	3.490	52.719	21/11/2019
13388230	BFDB63	49.230	3.490	52.720	22/11/2019
19921425	FLD069	49.230	3.490	52.720	22/11/2019
17803249	FZJG56	73.840	3.490	77.330	25/11/2019
18847967	CSVC34	49.229	3.490	52.719	25/11/2019
18107720	DVZS26	73.844	3.490	77.334	26/11/2019
20406425	CVKB82	73.844	3.490	77.334	26/11/2019
17104563	JFRW43	73.840	3.490	77.330	29/11/2019
18729849	JFRW43	73.840	3.490	77.330	29/11/2019
18881200	DFSV93	49.229	3.490	52.719	29/11/2019
19882181	JTLK56	73.840	3.490	77.330	29/11/2019
19939755	JTLK56	49.230	3.490	52.720	29/11/2019
19952478	JTLK56	49.230	3.490	52.720	29/11/2019
20133085	JTLK56	49.230	3.490	52.720	29/11/2019
20327210	BLDD66	49.230	3.490	52.720	29/11/2019
15934023	HLYX21	74.430	3.490	77.920	02/12/2019
17693893	HLYX19	49.620	3.490	53.110	02/12/2019
19849915	BCWY85	49.623	3.490	53.113	02/12/2019
20088161	HLYX19	74.430	3.490	77.920	02/12/2019
20345236	BCWY85	49.623	3.490	53.113	02/12/2019
20444713	HSSG51	74.435	3.490	77.925	02/12/2019
14636464	WF3415	49.623	3.490	53.113	03/12/2019
15607259	WF3415	49.623	3.490	53.113	03/12/2019
17095455	GHTW75	49.623	3.490	53.113	03/12/2019
18187707	WF3415	74.435	3.490	77.925	03/12/2019
18722817	GHTW75	74.435	3.490	77.925	03/12/2019
18894627	HGDV24	74.435	3.490	77.925	03/12/2019
18421437	BKDR83	49.620	3.490	53.110	04/12/2019
18851861	HZBC89	49.623	3.490	53.113	04/12/2019
19677855	HJHR72	49.623	3.490	53.113	05/12/2019
19848833	HJHR72	49.623	3.490	53.113	05/12/2019
17088379	VU1816	49.623	3.490	53.113	06/12/2019
19268537	JFJR86	49.623	3.490	53.113	06/12/2019
16524733	JGBZ85	74.435	3.490	77.925	09/12/2019
18435037	GPBX90	74.435	3.490	77.925	10/12/2019
18866186	GPBX90	49.623	3.490	53.113	10/12/2019
19756126	FJVL94	49.623	3.490	53.113	10/12/2019
20251627	FJVL94	49.623	3.490	53.113	10/12/2019
18088531	SU0403	74.435	3.490	77.925	11/12/2019
18103186	SU0403	74.435	3.490	77.925	11/12/2019
18737250	CFDT80	49.623	3.490	53.113	12/12/2019
19470633	HKCF10	74.435	3.490	77.925	12/12/2019
19649630	CFDT80	74.435	3.490	77.925	12/12/2019
15886749	BSWR73	49.623	3.490	53.113	13/12/2019
17092119	BSWR73	49.623	3.490	53.113	13/12/2019
19766435	BRTW84	49.623	3.490	53.113	13/12/2019
12702728	IS0359	74.435	3.490	77.925	16/12/2019
19136315	BJTZ95	74.435	3.490	77.925	18/12/2019
15902267	DHRV25	49.623	3.490	53.113	19/12/2019
16063420	ZC7391	74.435	3.490	77.925	19/12/2019
17627682	JBFG26	74.430	3.490	77.920	19/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18056684	ZC7391	49.623	3.490	53.113	19/12/2019
18499533	GSWG79	74.435	3.490	77.925	19/12/2019
19930162	GSWG79	49.623	3.490	53.113	19/12/2019
20251362	CDDP98	74.435	3.490	77.925	19/12/2019
20327139	FJVS91	49.623	3.490	53.113	19/12/2019
19848313	GXSC44	49.623	3.490	53.113	20/12/2019
20054656	CZGP71	74.435	3.490	77.925	20/12/2019
20311717	CZGP71	49.623	3.490	53.113	20/12/2019
20346721	CZGP71	74.435	3.490	77.925	20/12/2019
20440163	CZGP71	74.435	3.490	77.925	20/12/2019
18430196	WE3579	49.623	3.490	53.113	22/12/2019
13613551	HBXY61	49.623	3.490	53.113	23/12/2019
14290104	HBXY61	74.430	3.490	77.920	23/12/2019
16556399	HBXY61	74.435	3.490	77.925	23/12/2019
19230169	GTVV90	74.435	3.490	77.925	23/12/2019
18492267	BDLB36	49.623	3.490	53.113	24/12/2019
14548327	UL2798	49.620	3.490	53.110	27/12/2019
19860378	UP9966	74.435	3.490	77.925	27/12/2019
19836516	GXDK80	74.435	3.490	77.925	28/12/2019
18053600	VY2396	49.623	3.490	53.113	30/12/2019
18524115	CSWL47	49.623	3.490	53.113	30/12/2019
19452400	CSWL47	49.623	3.490	53.113	30/12/2019
19708579	HVWR40	49.623	3.490	53.113	30/12/2019
19803327	CSWL47	49.623	3.490	53.113	30/12/2019
20228874	JSZY34	74.435	3.490	77.925	31/12/2019

428.871.683 22.876.734 451.748.417

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12310491	FGYC83	48.353	2.700	51.053	02/01/2019
19388807	KBFL69	48.353	2.700	51.053	02/01/2019
19987399	JLWX73	48.353	2.700	51.053	03/01/2019
18541074	GZR016	48.353	2.700	51.053	04/01/2019
19395667	BBPV27	48.350	2.700	51.050	04/01/2019
16109357	FVJ088	48.353	2.700	51.053	07/01/2019
18896713	CCYC80	48.353	2.700	51.053	07/01/2019
19391200	CCYC80	48.353	2.700	51.053	07/01/2019
20015940	GGPC29	48.353	2.700	51.053	08/01/2019
20015866	GYBZ61	48.350	2.700	51.050	09/01/2019
19385545	YS6609	48.350	2.700	51.050	10/01/2019
19395876	YS6609	48.350	2.700	51.050	10/01/2019
19993402	YS6609	48.350	2.700	51.050	10/01/2019
20016231	DSB019	48.350	2.700	51.050	11/01/2019
18923941	CCSZ38	48.350	2.700	51.050	14/01/2019
19986762	KBBJ82	48.350	2.700	51.050	14/01/2019
19986832	HVLT77	48.353	2.700	51.053	14/01/2019
10489957	FFJP81	48.353	2.700	51.053	16/01/2019
12835816	FFJP81	48.353	2.700	51.053	16/01/2019
12835897	FFJP81	48.353	2.700	51.053	16/01/2019
13206672	FFJP81	48.353	2.700	51.053	16/01/2019
13211905	FFJP81	48.353	2.700	51.053	16/01/2019
13778546	FFJP81	48.353	2.700	51.053	16/01/2019
13779325	FFJP81	48.353	2.700	51.053	16/01/2019
13782159	FFJP81	48.353	2.700	51.053	16/01/2019
15597964	FFJP81	48.353	2.700	51.053	16/01/2019
16110152	FFJP81	48.353	2.700	51.053	16/01/2019
16123653	HKXP71	48.353	2.700	51.053	17/01/2019
17484726	HKXP71	48.353	2.700	51.053	17/01/2019
17516135	DDKR66	48.350	2.700	51.050	21/01/2019
18890699	HYZJ89	48.353	2.700	51.053	21/01/2019
14908690	HSXW58	24.177	2.700	26.877	22/01/2019
16588847	WC9819	48.353	2.700	51.053	22/01/2019
17177343	WC9819	48.353	2.700	51.053	22/01/2019
18540761	DTYP26	48.353	2.700	51.053	22/01/2019
18890292	JSWR52	48.353	2.700	51.053	24/01/2019
18890353	JSWR52	48.353	2.700	51.053	24/01/2019
17812141	BHRK11	48.353	2.700	51.053	28/01/2019
16145714	DK8603	48.353	2.700	51.053	29/01/2019
18144747	GVVT18	48.353	2.700	51.053	29/01/2019
20016187	GSR091	48.353	2.700	51.053	29/01/2019
17484822	HRZF38	48.353	2.700	51.053	30/01/2019
16149320	KV0259	48.353	2.700	51.053	31/01/2019
18114087	HVBD52	48.353	2.700	51.053	31/01/2019
18468209	GCYP97	48.305	2.700	51.005	04/02/2019
11908180	HBPS74	48.305	2.700	51.005	05/02/2019
17484728	JDRV22	48.305	2.700	51.005	06/02/2019
20656651	GGFV86	48.305	2.700	51.005	06/02/2019
8628382	DKTG36	48.305	2.700	51.005	06/02/2019
13783954	NS8572	48.300	2.700	51.000	07/02/2019
18144982	GZHX82	48.305	2.700	51.005	07/02/2019
19392768	HCR069	48.300	2.700	51.000	07/02/2019
20016217	HCR069	48.300	2.700	51.000	07/02/2019
20189724	GCH028	48.305	2.700	51.005	07/02/2019
20224809	CZJW34	48.300	2.700	51.000	07/02/2019
12358664	BDBS66	48.305	2.700	51.005	08/02/2019
16110397	BDBS66	48.305	2.700	51.005	08/02/2019
18152797	CBSF19	48.305	2.700	51.005	08/02/2019
18546009	CBFL81	48.300	2.700	51.000	11/02/2019
18901228	HVWH41	48.300	2.700	51.000	11/02/2019
16596317	DTJR71	48.305	2.700	51.005	12/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17974185	BBFF56	48.305	2.700	51.005	12/02/2019
18152911	FTRP34	48.300	2.700	51.000	12/02/2019
20189540	TZ1820	48.300	2.700	51.000	12/02/2019
14346488	CPZK89	48.305	2.700	51.005	13/02/2019
15202629	CPZK89	48.305	2.700	51.005	13/02/2019
20733653	HGX075	48.300	2.700	51.000	13/02/2019
20189705	KHDL92	48.305	2.700	51.005	14/02/2019
18543203	ZU9054	48.305	2.700	51.005	15/02/2019
18901122	FBXY70	48.305	2.700	51.005	15/02/2019
19392762	HTCJ89	48.300	2.700	51.000	15/02/2019
20016137	DVBW82	48.305	2.700	51.005	15/02/2019
20219112	JJRK61	48.305	2.700	51.005	15/02/2019
18110380	ZV0894	48.305	2.700	51.005	18/02/2019
18541934	ZV0894	48.305	2.700	51.005	18/02/2019
20657111	DBVF17	48.305	2.700	51.005	18/02/2019
12039263	UY8534	48.305	2.700	51.005	19/02/2019
18467929	JTLY28	48.305	2.700	51.005	19/02/2019
18468902	JDBT14	48.300	2.700	51.000	19/02/2019
20224470	JZJV17	48.305	2.700	51.005	19/02/2019
15285931	DDTK55	48.300	2.700	51.000	21/02/2019
20189447	MZ0633	48.305	2.700	51.005	21/02/2019
20224829	BVCL29	48.300	2.700	51.000	21/02/2019
18114112	FFHC80	48.305	2.700	51.005	22/02/2019
18147286	YX1730	48.305	2.700	51.005	22/02/2019
20656667	JTSZ74	48.305	2.700	51.005	22/02/2019
18540744	FLVH23	48.305	2.700	51.005	25/02/2019
18152700	GGTD46	48.305	2.700	51.005	26/02/2019
18890680	GGTD46	48.305	2.700	51.005	26/02/2019
20016182	FWFG47	48.305	2.700	51.005	26/02/2019
14337522	UJ0365	48.305	2.700	51.005	28/02/2019
14337615	UJ0365	48.305	2.700	51.005	28/02/2019
17978066	CJTX86	48.350	2.700	51.050	01/03/2019
18152908	JTSD22	48.353	2.700	51.053	01/03/2019
18540803	CJTX86	48.350	2.700	51.050	01/03/2019
16144620	ZU6584	48.353	2.700	51.053	04/03/2019
18114170	CBJS43	48.353	2.700	51.053	04/03/2019
15587224	BPX028	48.353	2.700	51.053	05/03/2019
18541794	JKCD81	48.350	2.700	51.050	05/03/2019
18545757	JXPV41	48.353	2.700	51.053	05/03/2019
18895810	HHBJ80	48.353	2.700	51.053	05/03/2019
20656404	FXDT60	48.353	2.700	51.053	05/03/2019
18152663	GKTJ25	48.353	2.700	51.053	06/03/2019
18152787	GXH031	48.353	2.700	51.053	06/03/2019
19395975	FBTZ33	48.353	2.700	51.053	06/03/2019
20218933	OR0327	48.350	2.700	51.050	06/03/2019
19388756	KBKH41	48.353	2.700	51.053	07/03/2019
19388820	KBKH41	48.350	2.700	51.050	07/03/2019
19409079	LY9169	48.353	2.700	51.053	07/03/2019
19409297	KBKH41	48.350	2.700	51.050	07/03/2019
19409430	KBKH41	48.353	2.700	51.053	07/03/2019
19986927	KBKH41	48.350	2.700	51.050	07/03/2019
20219649	GZX033	48.350	2.700	51.050	07/03/2019
13206524	DKSF14	48.353	2.700	51.053	08/03/2019
13211809	DKSF14	48.353	2.700	51.053	08/03/2019
13783818	DKSF14	48.353	2.700	51.053	08/03/2019
16146976	DKSF14	48.353	2.700	51.053	08/03/2019
18144993	BI0651	48.353	2.700	51.053	09/03/2019
17818887	JSKR10	48.353	2.700	51.053	11/03/2019
18110539	YC8416	48.353	2.700	51.053	11/03/2019
18469193	YA7404	48.353	2.700	51.053	11/03/2019
18540892	YA7404	48.353	2.700	51.053	11/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19409374	BSRT82	48.353	2.700	51.053	11/03/2019
14341103	HPBW91	48.350	2.700	51.050	12/03/2019
20224151	DBPC60	48.353	2.700	51.053	12/03/2019
18545877	JWRB39	48.350	2.700	51.050	13/03/2019
18924339	FXDL86	48.353	2.700	51.053	13/03/2019
19385509	GDCL69	48.353	2.700	51.053	13/03/2019
19392643	FXDL86	48.353	2.700	51.053	13/03/2019
19392679	FXDL86	48.353	2.700	51.053	13/03/2019
19397126	FXDL86	48.353	2.700	51.053	13/03/2019
20653565	JBDS38	48.350	2.700	51.050	13/03/2019
20720850	JBDS38	48.350	2.700	51.050	13/03/2019
14925183	YY7916	48.353	2.700	51.053	14/03/2019
20016395	GPSV51	48.353	2.700	51.053	14/03/2019
20189527	HRJL51	48.353	2.700	51.053	14/03/2019
20657104	ZL4653	48.353	2.700	51.053	14/03/2019
13184694	DKSF14	48.353	2.700	51.053	15/03/2019
13201813	DKSF14	48.353	2.700	51.053	15/03/2019
16596815	DKSF14	48.353	2.700	51.053	15/03/2019
18467932	JDBY75	48.353	2.700	51.053	15/03/2019
19392820	HLC074	48.353	2.700	51.053	15/03/2019
19409078	JVLJ67	48.350	2.700	51.050	15/03/2019
20224925	UP9493	48.350	2.700	51.050	18/03/2019
20723391	UP9493	48.350	2.700	51.050	18/03/2019
17557430	FVCJ83	48.350	2.700	51.050	19/03/2019
17812376	FVCJ83	48.350	2.700	51.050	19/03/2019
18110394	JLPC70	48.350	2.700	51.050	19/03/2019
18540847	JVBD16	48.353	2.700	51.053	19/03/2019
18543193	XP6728	48.353	2.700	51.053	19/03/2019
20189592	HKX051	48.350	2.700	51.050	19/03/2019
20219432	HKX051	48.350	2.700	51.050	19/03/2019
15041423	BBK030	48.353	2.700	51.053	20/03/2019
18113733	JHVK11	48.350	2.700	51.050	20/03/2019
18152542	HHDW37	48.353	2.700	51.053	20/03/2019
18898590	HXKP87	48.353	2.700	51.053	20/03/2019
20015852	FFLY29	48.350	2.700	51.050	20/03/2019
17811967	WF3285	48.350	2.700	51.050	21/03/2019
18144750	JGTG43	48.350	2.700	51.050	21/03/2019
19390849	VR5452	48.353	2.700	51.053	21/03/2019
20645098	BWBC98	48.350	2.700	51.050	21/03/2019
20657186	FLDP89	48.350	2.700	51.050	21/03/2019
18924250	DVGG84	48.353	2.700	51.053	22/03/2019
19395989	FRPW68	48.350	2.700	51.050	22/03/2019
20016281	FHRZ33	48.353	2.700	51.053	22/03/2019
20224455	YY3232	48.350	2.700	51.050	22/03/2019
20644989	DSKK74	48.353	2.700	51.053	22/03/2019
18468059	BGWF56	48.353	2.700	51.053	23/03/2019
18152754	GCFJ17	48.353	2.700	51.053	25/03/2019
18890613	JSBF19	48.353	2.700	51.053	25/03/2019
18892115	JSBF19	48.353	2.700	51.053	25/03/2019
20189511	GFLH20	48.353	2.700	51.053	25/03/2019
20720907	BPTG35	48.350	2.700	51.050	25/03/2019
18540965	HZRK13	48.353	2.700	51.053	26/03/2019
18543699	CRWZ56	48.353	2.700	51.053	26/03/2019
18543779	JWFK37	48.353	2.700	51.053	26/03/2019
19385530	BSYR44	48.350	2.700	51.050	26/03/2019
19993070	HXTZ30	48.353	2.700	51.053	26/03/2019
20015994	JZTF68	48.350	2.700	51.050	26/03/2019
20219452	JP0331	48.350	2.700	51.050	26/03/2019
12820376	FFJP81	48.350	2.700	51.050	27/03/2019
12826654	FFJP81	48.350	2.700	51.050	27/03/2019
12826727	FFJP81	48.350	2.700	51.050	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12831306	FFJP81	48.350	2.700	51.050	27/03/2019
12842881	FFJP81	48.350	2.700	51.050	27/03/2019
13186045	FFJP81	48.350	2.700	51.050	27/03/2019
13186526	FFJP81	48.350	2.700	51.050	27/03/2019
13186732	FFJP81	48.350	2.700	51.050	27/03/2019
13206108	FFJP81	48.350	2.700	51.050	27/03/2019
13206169	FFJP81	48.350	2.700	51.050	27/03/2019
13206227	FFJP81	48.350	2.700	51.050	27/03/2019
13206603	FFJP81	48.350	2.700	51.050	27/03/2019
15593767	HPWW36	48.353	2.700	51.053	27/03/2019
17817421	JBRT51	48.353	2.700	51.053	27/03/2019
17818763	JLXG34	48.350	2.700	51.050	27/03/2019
17973920	CSDS95	48.353	2.700	51.053	27/03/2019
17978169	GTSZ12	48.353	2.700	51.053	27/03/2019
18144784	YP6276	48.353	2.700	51.053	27/03/2019
18152413	JLXG34	48.350	2.700	51.050	27/03/2019
18467811	FWSD31	48.353	2.700	51.053	27/03/2019
18543188	YP6276	48.353	2.700	51.053	27/03/2019
18892311	YP6276	48.353	2.700	51.053	27/03/2019
19392981	YP6276	48.353	2.700	51.053	27/03/2019
19397261	YP6276	48.353	2.700	51.053	27/03/2019
19409228	YP6276	48.353	2.700	51.053	27/03/2019
20189646	YP6276	48.353	2.700	51.053	27/03/2019
20224544	KDSF76	48.350	2.700	51.050	27/03/2019
20224641	KDSF76	48.350	2.700	51.050	27/03/2019
17818149	DZSZ91	48.353	2.700	51.053	28/03/2019
17818169	FRCT81	48.353	2.700	51.053	28/03/2019
18152517	XA6505	48.350	2.700	51.050	28/03/2019
18152583	XA6505	48.350	2.700	51.050	28/03/2019
18152866	FFDP28	48.350	2.700	51.050	28/03/2019
18540795	GPY076	48.353	2.700	51.053	28/03/2019
18890418	GXTH90	48.353	2.700	51.053	28/03/2019
19385490	JZYG82	48.353	2.700	51.053	28/03/2019
19390843	JRDC85	48.350	2.700	51.050	28/03/2019
19391135	JZYG82	48.353	2.700	51.053	28/03/2019
19396063	DYRD64	48.353	2.700	51.053	28/03/2019
20224929	BJBK19	48.350	2.700	51.050	28/03/2019
13186052	ZR0871	48.353	2.700	51.053	29/03/2019
17817632	DZTW92	48.353	2.700	51.053	29/03/2019
17818900	HWTP77	48.353	2.700	51.053	29/03/2019
17973953	FBRS68	48.353	2.700	51.053	29/03/2019
18110557	HWTP77	48.353	2.700	51.053	29/03/2019
18114097	HWTP77	48.353	2.700	51.053	29/03/2019
18540891	HWTP77	48.353	2.700	51.053	29/03/2019
18541067	HWTP77	48.353	2.700	51.053	29/03/2019
18543754	HWTP77	48.353	2.700	51.053	29/03/2019
18546207	GWS050	48.353	2.700	51.053	29/03/2019
18892226	JSBD10	48.350	2.700	51.050	29/03/2019
19388698	JSBD10	48.350	2.700	51.050	29/03/2019
19986903	HWTP77	48.353	2.700	51.053	29/03/2019
20219101	HWTP77	48.353	2.700	51.053	29/03/2019
20224490	KDWV49	48.353	2.700	51.053	30/03/2019
6641665	DKSJ16	48.353	2.700	51.053	30/03/2019
6925080	DKSJ16	48.353	2.700	51.053	30/03/2019
18113593	CKVC91	48.353	2.700	51.053	31/03/2019
18468324	CDXW83	48.353	2.700	51.053	31/03/2019
18541039	FKDR10	48.353	2.700	51.053	31/03/2019
18924373	DVSZ61	48.353	2.700	51.053	31/03/2019
19388682	FYH016	48.353	2.700	51.053	31/03/2019
19986771	MZ4862	48.353	2.700	51.053	31/03/2019
20016193	HCS052	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20219654	KGBS60	48.353	2.700	51.053	31/03/2019
12831432	BLDP12	48.353	2.700	51.053	01/04/2019
17812050	GVLW23	48.353	2.700	51.053	01/04/2019
17812092	GVLW23	48.353	2.700	51.053	01/04/2019
17812393	JJZZ20	48.353	2.700	51.053	01/04/2019
17817238	GVLW23	48.353	2.700	51.053	01/04/2019
17817420	GVLW23	48.353	2.700	51.053	01/04/2019
17817467	GVLW23	48.353	2.700	51.053	01/04/2019
17818148	GVLW23	48.353	2.700	51.053	01/04/2019
17971041	FPLG63	48.353	2.700	51.053	01/04/2019
17973993	GVLW23	48.353	2.700	51.053	01/04/2019
17974173	GVLW23	48.353	2.700	51.053	01/04/2019
17977661	GVLW23	48.353	2.700	51.053	01/04/2019
18114141	DYVS82	48.353	2.700	51.053	01/04/2019
18545807	DYTS67	48.353	2.700	51.053	01/04/2019
18890298	DYVS82	48.353	2.700	51.053	01/04/2019
18896555	ZY8552	48.353	2.700	51.053	01/04/2019
18901118	JFBX20	48.350	2.700	51.050	01/04/2019
19395888	JYWC18	48.353	2.700	51.053	01/04/2019
19397026	JZTX33	48.353	2.700	51.053	01/04/2019
19409063	JYWC18	48.353	2.700	51.053	01/04/2019
19409133	JYWC18	48.353	2.700	51.053	01/04/2019
19409215	JYWC18	48.353	2.700	51.053	01/04/2019
19409252	HGJ018	48.350	2.700	51.050	01/04/2019
19986787	JYWC18	48.353	2.700	51.053	01/04/2019
20016186	HCV055	48.353	2.700	51.053	01/04/2019
20016377	YB4326	48.350	2.700	51.050	01/04/2019
20189642	JHYK82	48.353	2.700	51.053	01/04/2019
20219364	JYWC18	48.353	2.700	51.053	01/04/2019
20219499	JSBW81	48.353	2.700	51.053	01/04/2019
20219598	YC4551	48.353	2.700	51.053	01/04/2019
20219618	YC4551	48.353	2.700	51.053	01/04/2019
20224708	JYWC18	48.353	2.700	51.053	01/04/2019
20224740	KFJB46	48.353	2.700	51.053	01/04/2019
17812321	VY9601	48.353	2.700	51.053	02/04/2019
17817205	JDKT96	48.353	3.490	51.843	02/04/2019
17971031	HRRG26	48.353	3.490	51.843	02/04/2019
17977591	VY9601	48.353	2.700	51.053	02/04/2019
18152438	BTBK57	48.353	3.490	51.843	02/04/2019
18469213	DRGL59	48.350	3.490	51.840	02/04/2019
18541948	FBZB44	48.353	3.490	51.843	02/04/2019
18896613	JVKT41	48.353	3.490	51.843	02/04/2019
19392946	KBDK76	48.353	3.490	51.843	02/04/2019
19393019	KBDK76	48.353	3.490	51.843	02/04/2019
20015947	RW9973	48.353	3.490	51.843	02/04/2019
20016209	RW9973	48.353	3.490	51.843	02/04/2019
20189403	RW9973	48.353	3.490	51.843	02/04/2019
20219119	JGKR51	48.353	3.490	51.843	02/04/2019
20219162	RW9973	48.353	3.490	51.843	02/04/2019
20219589	GHZP10	48.353	3.490	51.843	02/04/2019
20224158	KBDK76	48.353	3.490	51.843	02/04/2019
20224173	KBDK76	48.353	3.490	51.843	02/04/2019
20224176	XB8123	48.353	3.490	51.843	02/04/2019
17817544	GTHC44	48.353	3.490	51.843	03/04/2019
18152386	GTHC44	48.353	3.490	51.843	03/04/2019
18469061	GFV057	48.353	3.490	51.843	03/04/2019
19390901	GFV057	48.353	3.490	51.843	03/04/2019
19409064	GZR017	48.353	3.490	51.843	03/04/2019
17819717	JKZH93	48.350	3.490	51.840	04/04/2019
18923801	VE6018	48.353	3.490	51.843	04/04/2019
19392719	HYFL24	48.350	3.490	51.840	04/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11620643	WJ9541	48.350	3.490	51.840	05/04/2019
16595333	RT9013	48.350	3.490	51.840	05/04/2019
17812344	GKZ087	48.353	3.490	51.843	05/04/2019
17817046	JRRC14	48.353	3.490	51.843	05/04/2019
17817196	JRPC94	48.350	3.490	51.840	05/04/2019
18540772	CF4085	48.350	3.490	51.840	08/04/2019
18546141	JJGJ50	48.353	3.490	51.843	08/04/2019
18923880	JJGJ50	48.353	3.490	51.843	08/04/2019
19987465	CDXZ59	48.353	3.490	51.843	08/04/2019
20016240	FJFZ85	48.353	3.490	51.843	08/04/2019
18468329	JTGS43	48.350	3.490	51.840	09/04/2019
19395846	DKGJ70	48.353	3.490	51.843	09/04/2019
19987525	DTT071	48.353	3.490	51.843	09/04/2019
19993279	KCTP84	48.353	3.490	51.843	09/04/2019
20016031	DKGJ70	48.353	3.490	51.843	09/04/2019
20219220	KCTP84	48.353	3.490	51.843	09/04/2019
18896688	GZG078	48.353	3.490	51.843	10/04/2019
18113852	JSSS54	48.353	3.490	51.843	11/04/2019
18480181	JTSL67	48.353	3.490	51.843	11/04/2019
18542002	JTSL67	48.353	3.490	51.843	11/04/2019
18542569	JLWL51	48.353	3.490	51.843	11/04/2019
18543074	JTSL67	48.353	3.490	51.843	11/04/2019
18901289	JTSL67	48.353	3.490	51.843	11/04/2019
20218831	GYL079	48.353	3.490	51.843	11/04/2019
16595364	XY3258	48.350	3.490	51.840	12/04/2019
19409433	BVYS48	48.353	3.490	51.843	12/04/2019
20723185	HHDZ50	48.350	3.490	51.840	15/04/2019
19393024	BLXF46	48.353	3.490	51.843	16/04/2019
19395863	CGFP62	48.350	3.490	51.840	16/04/2019
19987389	CGFP62	48.350	3.490	51.840	16/04/2019
19987447	CGFP62	48.350	3.490	51.840	16/04/2019
19993051	CGFP62	48.350	3.490	51.840	16/04/2019
20224159	CGFP62	48.350	3.490	51.840	16/04/2019
20224181	CGFP62	48.350	3.490	51.840	16/04/2019
17817069	JJVK37	48.353	3.490	51.843	17/04/2019
17817106	JJVK37	48.353	3.490	51.843	17/04/2019
17971019	JJVK37	48.353	3.490	51.843	17/04/2019
17974108	JJVK37	48.353	3.490	51.843	17/04/2019
18896682	DJKY75	48.350	3.490	51.840	17/04/2019
19390652	JYJC14	48.353	3.490	51.843	17/04/2019
20219249	DHD064	48.350	3.490	51.840	17/04/2019
19385617	UT3267	48.353	3.490	51.843	18/04/2019
19391201	SC3924	48.350	3.490	51.840	18/04/2019
18467751	JSDF70	48.350	3.490	51.840	23/04/2019
20657152	KJGH21	48.353	3.490	51.843	23/04/2019
14360145	WA1089	48.353	3.490	51.843	24/04/2019
16575898	DSY054	48.353	3.490	51.843	25/04/2019
18110473	HPTR25	48.353	3.490	51.843	26/04/2019
18152592	HPTR25	48.353	3.490	51.843	26/04/2019
18890571	HPTR25	48.353	3.490	51.843	26/04/2019
18923917	HPTR25	48.353	3.490	51.843	26/04/2019
19388665	UT9640	48.350	3.490	51.840	26/04/2019
19397255	HPTR25	48.353	3.490	51.843	26/04/2019
20653418	RW9973	48.353	3.490	51.843	26/04/2019
20720582	RW9973	48.353	3.490	51.843	26/04/2019
18895835	JVWK68	48.353	3.490	51.843	29/04/2019
19390784	JVWK68	48.353	3.490	51.843	29/04/2019
19390864	JVWK68	48.353	3.490	51.843	29/04/2019
17819013	FBVB72	48.353	3.490	51.843	30/04/2019
18110688	FBVB72	48.353	3.490	51.843	30/04/2019
15582045	DDVB94	48.590	3.490	52.080	02/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15205079	VC5595	48.590	3.490	52.080	03/05/2019
19993229	CYJL83	48.595	3.490	52.085	03/05/2019
13778295	DM0985	48.595	3.490	52.085	06/05/2019
17812143	JFWC33	48.590	3.490	52.080	06/05/2019
20219417	CHXP18	48.595	3.490	52.085	06/05/2019
21087614	HXL050	48.595	3.490	52.085	07/05/2019
16148931	QC0683	48.590	3.490	52.080	08/05/2019
16593174	DSR071	48.590	3.490	52.080	08/05/2019
17557548	DSR071	48.595	3.490	52.085	08/05/2019
17812284	DSR071	48.595	3.490	52.085	08/05/2019
17812342	DSR071	48.590	3.490	52.080	08/05/2019
3020352	YW9163	72.893	5.831	78.724	09/05/2019
18923823	GGF098	48.595	3.490	52.085	13/05/2019
19397179	JGPJ98	48.595	3.490	52.085	13/05/2019
18540810	CPLH63	48.595	3.490	52.085	14/05/2019
18542033	CPLH63	48.595	3.490	52.085	14/05/2019
18546134	TL5835	48.595	3.490	52.085	14/05/2019
17819784	JFCB34	48.590	3.490	52.080	15/05/2019
20224612	FWPD13	48.595	3.490	52.085	15/05/2019
17812136	FGLH23	48.590	3.490	52.080	16/05/2019
18144855	JSKR63	48.590	3.490	52.080	16/05/2019
18153123	JLRZ88	48.590	3.490	52.080	16/05/2019
18546116	BYZW61	48.595	3.490	52.085	16/05/2019
17819794	KV1312	48.595	3.490	52.085	17/05/2019
19987448	DXTB44	48.590	3.490	52.080	17/05/2019
20720887	JZLD99	48.595	3.490	52.085	17/05/2019
18546185	JKBX80	48.595	3.490	52.085	22/05/2019
20219508	HWG070	48.595	3.490	52.085	22/05/2019
20219125	JRSZ95	48.590	3.490	52.080	23/05/2019
18110382	FTT097	48.595	3.490	52.085	27/05/2019
20219197	DKJD59	48.595	3.490	52.085	28/05/2019
19390658	GBLT69	48.595	3.490	52.085	30/05/2019
20189430	DHC069	48.595	3.490	52.085	30/05/2019
18901526	CZPF86	48.590	3.490	52.080	31/05/2019
18890656	JYYD41	48.741	3.490	52.231	05/06/2019
19390994	JYYD41	48.741	3.490	52.231	05/06/2019
21050024	HCV035	48.740	3.490	52.230	05/06/2019
13781754	YX1882	48.740	3.490	52.230	06/06/2019
20657166	YR3886	48.740	3.490	52.230	06/06/2019
21461109	KPHK15	48.741	3.490	52.231	06/06/2019
21461263	KPHK15	48.741	3.490	52.231	06/06/2019
21461353	JCR071	48.741	3.490	52.231	06/06/2019
21469574	KPHK15	48.741	3.490	52.231	06/06/2019
21477874	JSWD35	48.741	3.490	52.231	10/06/2019
21060258	SN2158	48.741	3.490	52.231	11/06/2019
19409004	HGDB41	48.740	3.490	52.230	12/06/2019
13778804	WS6006	48.741	3.490	52.231	17/06/2019
18898601	GZPS83	48.740	3.490	52.230	18/06/2019
19395920	GZPS83	48.740	3.490	52.230	18/06/2019
20189451	GZPS83	48.740	3.490	52.230	18/06/2019
12310529	HFJH83	48.740	3.490	52.230	19/06/2019
12319827	HFJH83	48.740	3.490	52.230	19/06/2019
12351829	HFJH83	48.740	3.490	52.230	19/06/2019
12836053	HFJH83	48.740	3.490	52.230	19/06/2019
12842865	HFJH83	48.740	3.490	52.230	19/06/2019
21469799	HGB033	48.741	3.490	52.231	19/06/2019
16576039	TB9594	48.741	3.490	52.231	20/06/2019
15597973	KT8317	48.741	3.490	52.231	25/06/2019
17974070	DRHH18	48.741	3.490	52.231	26/06/2019
18110561	CRKB74	48.741	3.490	52.231	26/06/2019
18898630	CRKB74	48.741	3.490	52.231	26/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20016325	CRKB74	48.741	3.490	52.231	26/06/2019
20189709	CRKB74	48.741	3.490	52.231	26/06/2019
20645088	JWRX64	48.740	3.490	52.230	26/06/2019
20740164	JWRX64	48.740	3.490	52.230	26/06/2019
21469756	KLTF64	48.741	3.490	52.231	26/06/2019
20656725	GTXP56	48.741	3.490	52.231	27/06/2019
18110636	GZXZ36	48.741	3.490	52.231	28/06/2019
21087662	BBHY50	49.033	3.490	52.523	01/07/2019
18467884	JPRH72	49.030	3.490	52.520	02/07/2019
19395943	KCWF55	49.033	3.490	52.523	04/07/2019
20224604	KCWF55	49.033	3.490	52.523	04/07/2019
20224632	KCWF55	49.033	3.490	52.523	04/07/2019
17974080	FKS095	49.033	3.490	52.523	08/07/2019
19993316	GPWC37	49.030	3.490	52.520	10/07/2019
21460913	BSDZ65	49.030	3.490	52.520	10/07/2019
17977436	HJYY33	49.033	3.490	52.523	11/07/2019
18113856	HJYY33	49.033	3.490	52.523	11/07/2019
18114045	HJYY33	49.033	3.490	52.523	11/07/2019
18114110	HJYY33	49.033	3.490	52.523	11/07/2019
20224216	GPWC37	49.030	3.490	52.520	11/07/2019
18895846	ZX6482	49.033	3.490	52.523	12/07/2019
20720736	YP3764	49.033	3.490	52.523	17/07/2019
21461323	DSLB94	49.030	3.490	52.520	18/07/2019
18480140	AD0812	49.033	3.490	52.523	22/07/2019
17978101	BYKS36	49.030	3.490	52.520	23/07/2019
18892204	JLGL22	49.030	3.490	52.520	23/07/2019
18898619	JLGL22	49.030	3.490	52.520	23/07/2019
21086970	HXYX18	49.033	3.490	52.523	23/07/2019
21460695	BPS073	49.030	3.490	52.520	25/07/2019
18541920	FJFH76	49.033	3.490	52.523	26/07/2019
17818876	BM0602	49.033	3.490	52.523	29/07/2019
18545919	BM0602	49.033	3.490	52.523	29/07/2019
20016245	KBKK68	49.033	3.490	52.523	29/07/2019
21469552	KPGX62	49.033	3.490	52.523	30/07/2019
20219015	WJ3599	49.033	3.490	52.523	31/07/2019
16145488	HTPS42	49.033	3.490	52.523	05/08/2019
19987414	HPCY55	49.033	3.490	52.523	05/08/2019
20657171	KHDH54	49.033	3.490	52.523	08/08/2019
21060346	JWZF97	49.030	3.490	52.520	09/08/2019
18544552	IU0647	49.033	3.490	52.523	14/08/2019
18152483	HVFR99	49.033	3.490	52.523	16/08/2019
21050070	DLYP89	49.030	3.490	52.520	19/08/2019
22129401	DLYP89	49.033	3.490	52.523	19/08/2019
22129498	HBGS67	49.033	3.490	52.523	20/08/2019
15206390	BBJG75	49.033	3.490	52.523	21/08/2019
16558258	DYH097	49.033	3.490	52.523	21/08/2019
18114177	BBJG75	49.033	3.490	52.523	21/08/2019
19987466	JWYP90	49.030	3.490	52.520	26/08/2019
20189442	KDLV96	49.030	3.490	52.520	26/08/2019
20219206	KDLV96	49.030	3.490	52.520	26/08/2019
20219673	KDLV96	49.030	3.490	52.520	26/08/2019
20740204	KDLV96	49.030	3.490	52.520	26/08/2019
21086903	KDLV96	49.030	3.490	52.520	26/08/2019
21087314	KDLV96	49.030	3.490	52.520	26/08/2019
21460691	KDLV96	49.030	3.490	52.520	26/08/2019
21460925	KDLV96	49.030	3.490	52.520	26/08/2019
21461139	KDLV96	49.030	3.490	52.520	26/08/2019
21461378	KDLV96	49.030	3.490	52.520	26/08/2019
20657039	GHBZ33	49.030	3.490	52.520	27/08/2019
15202354	GJKC67	49.033	3.490	52.523	28/08/2019
19395651	KCDL79	49.030	3.490	52.520	28/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19395928	KCDL79	49.030	3.490	52.520	28/08/2019
19396015	KCDL79	49.030	3.490	52.520	28/08/2019
19993094	KCDL79	49.030	3.490	52.520	28/08/2019
19993349	KCDL79	49.030	3.490	52.520	28/08/2019
20015839	KCDL79	49.030	3.490	52.520	28/08/2019
20015890	KCDL79	49.030	3.490	52.520	28/08/2019
20218847	KCDL79	49.030	3.490	52.520	28/08/2019
20224702	KCDL79	49.030	3.490	52.520	28/08/2019
20224904	KCDL79	49.030	3.490	52.520	28/08/2019
20740270	VN1836	49.030	3.490	52.520	28/08/2019
21060442	JFD029	49.030	3.490	52.520	28/08/2019
20218879	HKK085	49.033	3.490	52.523	29/08/2019
21087445	JTBF46	49.033	3.490	52.523	30/08/2019
22129519	JSZT14	49.033	3.490	52.523	30/08/2019
17978174	HLPZ13	49.131	3.490	52.621	02/09/2019
20723149	KFKC67	49.131	3.490	52.621	03/09/2019
21087511	KHBW16	49.131	3.490	52.621	03/09/2019
14925015	WB6332	49.130	3.490	52.620	05/09/2019
15287091	FCL098	49.131	3.490	52.621	05/09/2019
18898594	RN3850	49.131	3.490	52.621	05/09/2019
18898602	RN3850	49.131	3.490	52.621	05/09/2019
19409170	DJLZ57	49.131	3.490	52.621	05/09/2019
20965165	ZW2405	49.130	3.490	52.620	05/09/2019
20723135	ZX7646	49.131	3.490	52.621	06/09/2019
20740244	ZX7646	49.131	3.490	52.621	06/09/2019
19395657	JFFZ67	49.131	3.490	52.621	10/09/2019
19409296	JFFZ67	49.131	3.490	52.621	10/09/2019
15286801	DYH024	49.131	3.490	52.621	12/09/2019
14617172	YD9243	49.131	3.490	52.621	17/09/2019
15586445	YD9243	49.131	3.490	52.621	17/09/2019
18542032	JTZF94	49.131	3.490	52.621	17/09/2019
16145855	HLBK46	49.131	3.490	52.621	23/09/2019
16558187	HLBK46	49.131	3.490	52.621	23/09/2019
16569201	HLBK46	49.131	3.490	52.621	23/09/2019
16576167	HLBK46	49.131	3.490	52.621	23/09/2019
16576125	TB9594	49.130	3.490	52.620	24/09/2019
20720784	GWLD65	49.130	3.490	52.620	24/09/2019
19395768	XH1523	49.229	3.490	52.719	02/10/2019
18901213	WJ8235	49.229	3.490	52.719	03/10/2019
20016089	HSC010	49.229	3.490	52.719	03/10/2019
21049793	KKTK88	49.229	3.490	52.719	07/10/2019
21049835	KKTK88	49.229	3.490	52.719	07/10/2019
21049901	KKTK88	49.229	3.490	52.719	07/10/2019
21050035	KKTK88	49.229	3.490	52.719	07/10/2019
21478262	KKTK88	49.229	3.490	52.719	07/10/2019
21460869	KRDY52	49.229	3.490	52.719	08/10/2019
22130011	HTVH54	49.229	3.490	52.719	08/10/2019
15586195	FDZT65	49.229	3.490	52.719	09/10/2019
16121791	FDZT65	49.229	3.490	52.719	09/10/2019
16596094	FDZT65	49.229	3.490	52.719	09/10/2019
17516326	FDZT65	49.229	3.490	52.719	09/10/2019
18152490	FDZT65	49.229	3.490	52.719	09/10/2019
19390702	FDZT65	49.229	3.490	52.719	09/10/2019
20645075	HYGH49	49.229	3.490	52.719	09/10/2019
20657037	JFGD54	49.230	3.490	52.720	23/10/2019
20645013	DDJG30	49.229	3.490	52.719	30/10/2019
21477860	FXJ026	49.229	3.490	52.719	30/10/2019
20740160	HCJ087	49.229	3.490	52.719	12/11/2019
18543056	GFLW67	49.229	3.490	52.719	15/11/2019
20720886	HDDT68	49.229	3.490	52.719	18/11/2019
22129605	CYFG87	49.229	3.490	52.719	20/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2019 AL 31-12-2019

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20219560	HGX034	49.229	3.490	52.719	22/11/2019
18901130	BLDD66	49.230	3.490	52.720	29/11/2019
20740292	JYDH97	49.623	3.490	53.113	02/12/2019
21478158	KJDR68	49.623	3.490	53.113	02/12/2019
20720671	FZHK76	49.623	3.490	53.113	05/12/2019
21477904	KHVL67	49.620	3.490	53.110	05/12/2019
20656337	KCCS25	49620	3.490	53.110	12/12/2019
21087519	CYSD83	49.623	3.490	53.113	12/12/2019
21469805	DPRV43	49623	3.490	53.113	12/12/2019
23379620	HVPP21	49623	3.490	53.113	12/12/2019
21469652	KPFK28	49623	3.490	53.113	13/12/2019
23379389	KPFK28	49623	3.490	53.113	13/12/2019
18153079	GZX093	49.623	3.490	53.113	16/12/2019
21079288	KJBK91	49623	3.490	53.113	16/12/2019
22754504	JBD050	49623	3.490	53.113	16/12/2019
22752966	DSVS24	49623	3.490	53.113	17/12/2019
22737856	HVPX22	49620	3.490	53.110	18/12/2019
22749038	HVPX22	49620	3.490	53.110	18/12/2019
22752993	HVPX22	49620	3.490	53.110	18/12/2019
22753074	HVPX22	49620	3.490	53.110	18/12/2019
22753209	HVPX22	49620	3.490	53.110	18/12/2019
22753467	HVPX22	49620	3.490	53.110	18/12/2019
22753540	HVPX22	49620	3.490	53.110	18/12/2019
22754984	HVPX22	49620	3.490	53.110	18/12/2019
23313554	HVPX22	49620	3.490	53.110	18/12/2019
23313868	HVPX22	49620	3.490	53.110	18/12/2019
23321026	HVPX22	49620	3.490	53.110	18/12/2019
23321218	HVPX22	49620	3.490	53.110	18/12/2019
23321298	HVPX22	49620	3.490	53.110	18/12/2019
23321371	HVPX22	49620	3.490	53.110	18/12/2019
23321501	HVPX22	49620	3.490	53.110	18/12/2019
23571639	HVPX22	49620	3.490	53.110	18/12/2019
23571704	HVPX22	49620	3.490	53.110	18/12/2019
23571772	HVPX22	49620	3.490	53.110	18/12/2019
23571860	HVPX22	49620	3.490	53.110	18/12/2019
23572164	HVPX22	49620	3.490	53.110	18/12/2019
23572245	HVPX22	49620	3.490	53.110	18/12/2019
23321688	HSKX25	49623	3.490	53.113	20/12/2019
19397251	TH3592	49.620	3.490	53.110	24/12/2019
20016387	TH3592	49.620	3.490	53.110	24/12/2019
21434335	JFB085	49623	3.490	53.113	26/12/2019
22733737	JFB085	49623	3.490	53.113	26/12/2019
22748974	ZS8416	49620	3.490	53.110	26/12/2019
22752928	ZS8416	49620	3.490	53.110	26/12/2019
23313760	NZ3663	49620	3.490	53.110	27/12/2019
21460948	JRHL82	49.620	3.490	53.110	30/12/2019
22738522	KTWK43	49620	3.490	53.110	30/12/2019
23380098	GFZG22	49620	3.490	53.110	30/12/2019
23557355	LDPK11	49623	3.490	53.113	30/12/2019
27751841	HYKY84	49623	3.490	53.113	30/12/2019

29.130.189 1.871.651 31.001.840

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14505374	VL1104	48.353	2.700	51.053	03/01/2019
16555069	JV0506	48.350	2.700	51.050	03/01/2019
15305927	CFFV20	48.353	2.700	51.053	04/01/2019
16874814	CFFV20	48.353	2.700	51.053	04/01/2019
16876899	CFFV20	48.353	2.700	51.053	04/01/2019
16998739	CFFV20	48.353	2.700	51.053	04/01/2019
17216849	CFFV20	48.353	2.700	51.053	04/01/2019
17349373	CFFV20	48.353	2.700	51.053	04/01/2019
10645641	DCST35	48.353	2.700	51.053	07/01/2019
14886113	CRKW36	48.353	2.700	51.053	09/01/2019
15081402	CRKW36	48.353	2.700	51.053	09/01/2019
12081790	BGLW25	48.350	2.700	51.050	10/01/2019
12199959	BGLW25	48.350	2.700	51.050	10/01/2019
12406151	BGLW25	48.350	2.700	51.050	10/01/2019
12406512	BGLW25	48.353	2.700	51.053	10/01/2019
12482100	BGLW25	48.353	2.700	51.053	10/01/2019
13035481	BGLW25	48.353	2.700	51.053	10/01/2019
14147167	BGLW25	48.353	2.700	51.053	10/01/2019
16265759	KJ3408	48.350	2.700	51.050	10/01/2019
17518187	JV0506	48.353	2.700	51.053	10/01/2019
17551953	JV0506	48.353	2.700	51.053	10/01/2019
12293894	BLFY63	48.353	2.700	51.053	15/01/2019
12296195	BLFY63	48.353	2.700	51.053	15/01/2019
16028685	HJHP27	48.353	2.700	51.053	15/01/2019
16040842	HJHP27	48.353	2.700	51.053	15/01/2019
16696948	HJHP27	48.353	2.700	51.053	15/01/2019
16697747	HJHP27	48.353	2.700	51.053	15/01/2019
16708237	HJHP27	48.353	2.700	51.053	15/01/2019
16718950	HJHP27	48.353	2.700	51.053	15/01/2019
16724027	HJHP27	48.353	2.700	51.053	15/01/2019
16811882	HJHP27	48.353	2.700	51.053	15/01/2019
16922999	HJHP27	48.353	2.700	51.053	15/01/2019
16923779	HJHP27	48.353	2.700	51.053	15/01/2019
16928904	HJHP27	48.353	2.700	51.053	15/01/2019
16929368	HJHP27	48.353	2.700	51.053	15/01/2019
16933970	HJHP27	48.353	2.700	51.053	15/01/2019
16936976	HJHP27	48.353	2.700	51.053	15/01/2019
16938665	HJHP27	48.353	2.700	51.053	15/01/2019
16939022	HJHP27	48.353	2.700	51.053	15/01/2019
16950489	HJHP27	48.353	2.700	51.053	15/01/2019
16951501	HJHP27	48.353	2.700	51.053	15/01/2019
17039954	HJHP27	48.353	2.700	51.053	15/01/2019
17224866	HJHP27	48.353	2.700	51.053	15/01/2019
17434544	HJHP27	48.353	2.700	51.053	15/01/2019
17583830	HJHP27	48.353	2.700	51.053	15/01/2019
17583831	HJHP27	48.353	2.700	51.053	15/01/2019
17583832	HJHP27	48.353	2.700	51.053	15/01/2019
17583833	HJHP27	48.353	2.700	51.053	15/01/2019
17583834	HJHP27	48.353	2.700	51.053	15/01/2019
17625299	HJHP27	48.353	2.700	51.053	15/01/2019
17625300	HJHP27	48.353	2.700	51.053	15/01/2019
17625301	HJHP27	48.353	2.700	51.053	15/01/2019
17625302	HJHP27	48.353	2.700	51.053	15/01/2019
16247591	DRTK21	48.353	2.700	51.053	18/01/2019
16306283	DRTK21	48.353	2.700	51.053	18/01/2019
16715502	DRTK21	48.353	2.700	51.053	18/01/2019
12305049	BLVL19	48.350	2.700	51.050	21/01/2019
12925274	BLVL19	48.350	2.700	51.050	21/01/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
13363662	BLVL19	48.350	2.700	51.050	21/01/2019
13485876	BLVL19	48.350	2.700	51.050	21/01/2019
13575277	BLVL19	48.350	2.700	51.050	21/01/2019
13634799	BLVL19	48.350	2.700	51.050	21/01/2019
13729003	BLVL19	48.350	2.700	51.050	21/01/2019
13788225	BLVL19	48.350	2.700	51.050	21/01/2019
14093181	BLVL19	48.350	2.700	51.050	21/01/2019
14231134	BLVL19	48.350	2.700	51.050	21/01/2019
14336367	BLVL19	48.350	2.700	51.050	21/01/2019
14349334	BLVL19	48.350	2.700	51.050	21/01/2019
14391424	BLVL19	48.350	2.700	51.050	21/01/2019
14672273	BLVL19	48.350	2.700	51.050	21/01/2019
14763515	BLVL19	48.350	2.700	51.050	21/01/2019
14770532	BLVL19	48.350	2.700	51.050	21/01/2019
14787263	BLVL19	48.350	2.700	51.050	21/01/2019
14809056	BLVL19	48.350	2.700	51.050	21/01/2019
14899963	BLVL19	48.350	2.700	51.050	21/01/2019
15113815	BLVL19	48.350	2.700	51.050	21/01/2019
15140286	BLVL19	48.350	2.700	51.050	21/01/2019
16303393	HSXW58	48.353	2.700	51.053	22/01/2019
14277020	HRTY67	48.353	2.700	51.053	25/01/2019
14801105	HRTY67	48.353	2.700	51.053	25/01/2019
15050941	HRTY67	48.353	2.700	51.053	25/01/2019
12789899	DPVH92	48.353	2.700	51.053	28/01/2019
12871587	DPVH92	48.353	2.700	51.053	28/01/2019
14364287	DPVH92	48.353	2.700	51.053	28/01/2019
14364388	DPVH92	48.353	2.700	51.053	28/01/2019
14364756	DPVH92	48.353	2.700	51.053	28/01/2019
14383686	DPVH92	48.353	2.700	51.053	28/01/2019
14383826	DPVH92	48.353	2.700	51.053	28/01/2019
14383831	DPVH92	48.353	2.700	51.053	28/01/2019
14433954	DPVH92	48.353	2.700	51.053	28/01/2019
14434149	DPVH92	48.353	2.700	51.053	28/01/2019
14434333	DPVH92	48.353	2.700	51.053	28/01/2019
14444736	DPVH92	48.353	2.700	51.053	28/01/2019
14444888	DPVH92	48.353	2.700	51.053	28/01/2019
19215332	DPVH92	48.353	2.700	51.053	28/01/2019
19215440	DPVH92	48.353	2.700	51.053	28/01/2019
19215538	DPVH92	48.353	2.700	51.053	28/01/2019
12320346	FJJY35	48.353	2.700	51.053	29/01/2019
15136388	GFHC85	33.847	2.700	36.547	30/01/2019
16522051	GFHC85	48.350	2.700	51.050	30/01/2019
16905203	GFHC85	48.350	2.700	51.050	30/01/2019
20293785	CPDP45	48.353	2.700	51.053	30/01/2019
9260508	DRDS13	48.353	2.700	51.053	30/01/2019
20188836	VU3937	48.353	2.700	51.053	31/01/2019
20228109	VU3937	48.353	2.700	51.053	31/01/2019
20246096	VU3937	48.353	2.700	51.053	31/01/2019
11745485	CHPG67	43.848	2.700	46.548	01/02/2019
15244281	MB0211	48.305	2.700	51.005	01/02/2019
15271328	MB0211	48.305	2.700	51.005	01/02/2019
15279955	MB0211	48.305	2.700	51.005	01/02/2019
15350557	MB0211	48.305	2.700	51.005	01/02/2019
15746032	MB0211	48.305	2.700	51.005	01/02/2019
15790957	MB0211	48.305	2.700	51.005	01/02/2019
15799882	CKGK11	48.305	2.700	51.005	01/02/2019
15998024	CKGK11	48.305	2.700	51.005	01/02/2019
16332019	MB0211	48.305	2.700	51.005	01/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17082189	ZW1737	48.300	2.700	51.000	01/02/2019
20441113	MB0211	48.305	2.700	51.005	01/02/2019
12025570	DKJT19	48.300	2.700	51.000	04/02/2019
12123312	DKJT19	48.300	2.700	51.000	04/02/2019
12127286	DKJT19	48.300	2.700	51.000	04/02/2019
12590596	DKJT19	48.300	2.700	51.000	04/02/2019
12637094	DKJT19	48.300	2.700	51.000	04/02/2019
12664094	DKJT19	48.300	2.700	51.000	04/02/2019
12677947	DKJT19	48.300	2.700	51.000	04/02/2019
12955272	DKJT19	48.300	2.700	51.000	04/02/2019
12957613	DKJT19	48.300	2.700	51.000	04/02/2019
13024684	DKJT19	48.300	2.700	51.000	04/02/2019
13036047	DKJT19	48.300	2.700	51.000	04/02/2019
13037830	DKJT19	48.300	2.700	51.000	04/02/2019
13158369	DKJT19	48.300	2.700	51.000	04/02/2019
13159250	DKJT19	48.300	2.700	51.000	04/02/2019
13199888	DKJT19	48.300	2.700	51.000	04/02/2019
13507442	DKJT19	48.300	2.700	51.000	04/02/2019
13529048	DKJT19	48.300	2.700	51.000	04/02/2019
13535808	DKJT19	48.300	2.700	51.000	04/02/2019
13829985	DKJT19	48.300	2.700	51.000	04/02/2019
14075029	DKJT19	48.300	2.700	51.000	04/02/2019
14122675	DKJT19	48.300	2.700	51.000	04/02/2019
14123319	DKJT19	48.300	2.700	51.000	04/02/2019
14144417	DKJT19	48.300	2.700	51.000	04/02/2019
14148871	DKJT19	48.300	2.700	51.000	04/02/2019
14152149	DKJT19	48.300	2.700	51.000	04/02/2019
14154143	DKJT19	48.300	2.700	51.000	04/02/2019
14155105	DKJT19	48.300	2.700	51.000	04/02/2019
14156064	DKJT19	48.300	2.700	51.000	04/02/2019
14160185	DKJT19	48.300	2.700	51.000	04/02/2019
14576007	DKJT19	48.300	2.700	51.000	04/02/2019
14609517	DKJT19	48.300	2.700	51.000	04/02/2019
14613098	DKJT19	48.300	2.700	51.000	04/02/2019
14614313	DKJT19	48.300	2.700	51.000	04/02/2019
14637325	DKJT19	48.300	2.700	51.000	04/02/2019
14645764	DKJT19	48.300	2.700	51.000	04/02/2019
14647908	DKJT19	48.300	2.700	51.000	04/02/2019
14655976	DKJT19	48.300	2.700	51.000	04/02/2019
14661535	DKJT19	48.300	2.700	51.000	04/02/2019
14667558	DKJT19	48.300	2.700	51.000	04/02/2019
14668150	DKJT19	48.300	2.700	51.000	04/02/2019
14678459	DKJT19	48.300	2.700	51.000	04/02/2019
14681683	DKJT19	48.300	2.700	51.000	04/02/2019
14682386	DKJT19	48.300	2.700	51.000	04/02/2019
14693124	DKJT19	48.300	2.700	51.000	04/02/2019
14693758	DKJT19	48.300	2.700	51.000	04/02/2019
15222016	DKJT19	48.300	2.700	51.000	04/02/2019
15447425	DKJT19	48.300	2.700	51.000	04/02/2019
15523572	DKJT19	48.300	2.700	51.000	04/02/2019
16065267	DKJT19	48.300	2.700	51.000	04/02/2019
16067839	DKJT19	48.300	2.700	51.000	04/02/2019
16068181	DKJT19	48.300	2.700	51.000	04/02/2019
16072285	DKJT19	48.300	2.700	51.000	04/02/2019
16072684	DKJT19	48.300	2.700	51.000	04/02/2019
16156348	DKJT19	48.300	2.700	51.000	04/02/2019
16170867	DKJT19	48.300	2.700	51.000	04/02/2019
17178307	DKJT19	48.300	2.700	51.000	04/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18914754	FRHS90	48.305	2.700	51.005	07/02/2019
19214976	FRHS90	48.305	2.700	51.005	07/02/2019
19215130	FRHS90	48.300	2.700	51.000	07/02/2019
19520594	HCR069	47.400	2.700	50.100	07/02/2019
19842508	FRHS90	48.305	2.700	51.005	07/02/2019
19859948	FRHS90	48.300	2.700	51.000	07/02/2019
19870596	FRHS90	48.305	2.700	51.005	07/02/2019
19873275	FRHS90	48.300	2.700	51.000	07/02/2019
19883558	KBSX56	48.300	2.700	51.000	07/02/2019
19922646	HCR069	48.300	2.700	51.000	07/02/2019
20017671	HCR069	48.300	2.700	51.000	07/02/2019
20034077	FRHS90	48.305	2.700	51.005	07/02/2019
20226054	FRHS90	48.300	2.700	51.000	07/02/2019
12190348	BDBS66	48.305	2.700	51.005	08/02/2019
14417327	VC4415	48.305	2.700	51.005	08/02/2019
14773635	BDBS66	48.305	2.700	51.005	08/02/2019
14793535	BDBS66	48.305	2.700	51.005	08/02/2019
15229102	BDBS66	48.305	2.700	51.005	08/02/2019
16346944	BDBS66	48.305	2.700	51.005	08/02/2019
16361672	BDBS66	48.305	2.700	51.005	08/02/2019
16528000	IB0970	48.305	2.700	51.005	08/02/2019
17674553	BDBS66	48.305	2.700	51.005	08/02/2019
18639709	BDBS66	48.305	2.700	51.005	08/02/2019
19841994	BDBS66	48.305	2.700	51.005	08/02/2019
20291254	JTKH71	48.305	2.700	51.005	08/02/2019
20462672	YT3672	48.305	2.700	51.005	08/02/2019
15076959	DYRS95	48.305	2.700	51.005	11/02/2019
15829100	HPDD69	48.305	2.700	51.005	11/02/2019
18249095	JGHR80	48.305	2.700	51.005	11/02/2019
18249096	JGHR80	48.305	2.700	51.005	11/02/2019
18399951	YW2023	48.300	2.700	51.000	11/02/2019
19293285	JGHR80	48.305	2.700	51.005	11/02/2019
19975240	HPBW18	48.305	2.700	51.005	11/02/2019
20307207	JHBP42	48.305	2.700	51.005	11/02/2019
20309753	FVYL79	48.305	2.700	51.005	11/02/2019
20308541	GDTK26	48.300	2.700	51.000	12/02/2019
9840532	DTJR71	48.305	2.700	51.005	12/02/2019
9840534	DTJR71	48.305	2.700	51.005	12/02/2019
15453448	CPZK89	46.091	2.700	48.791	13/02/2019
15453464	CPZK89	46.091	2.700	48.791	13/02/2019
17171828	GXDH87	48.305	2.700	51.005	13/02/2019
17400701	GXDH87	48.305	2.700	51.005	13/02/2019
17409021	GXDH87	48.305	2.700	51.005	13/02/2019
17452321	GXDH87	48.305	2.700	51.005	13/02/2019
18066037	GXDH87	48.305	2.700	51.005	13/02/2019
18066768	GXDH87	48.305	2.700	51.005	13/02/2019
18073041	GXDH87	48.305	2.700	51.005	13/02/2019
18077257	GXDH87	48.305	2.700	51.005	13/02/2019
18400554	GXDH87	48.305	2.700	51.005	13/02/2019
19343986	GXDH87	48.305	2.700	51.005	13/02/2019
19783493	GXDH87	48.305	2.700	51.005	13/02/2019
20032001	GXDH87	48.305	2.700	51.005	13/02/2019
20319636	GXDH87	48.305	2.700	51.005	13/02/2019
17835250	JRTL70	48.300	2.700	51.000	14/02/2019
19619884	DKPT67	48.305	2.700	51.005	14/02/2019
19404231	TN2290	48.305	2.700	51.005	15/02/2019
19491772	TN2290	48.305	2.700	51.005	15/02/2019
20118119	JJRK61	48.305	2.700	51.005	15/02/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17825663	HTLT65	48.305	2.700	51.005	18/02/2019
16080038	DSCF27	48.300	2.700	51.000	19/02/2019
16084846	DSCF27	48.300	2.700	51.000	19/02/2019
18267667	JDBT14	48.300	2.700	51.000	19/02/2019
18770006	JSDZ23	48.300	2.700	51.000	19/02/2019
18913729	JSDZ23	48.300	2.700	51.000	19/02/2019
19105083	JSDZ23	48.300	2.700	51.000	19/02/2019
19489186	JSDZ23	48.300	2.700	51.000	19/02/2019
19512206	GRPX75	48.305	2.700	51.005	19/02/2019
19545422	JXHZ48	48.300	2.700	51.000	19/02/2019
19976436	JSDZ23	48.300	2.700	51.000	19/02/2019
20310283	JSDZ23	48.300	2.700	51.000	19/02/2019
20366749	JSDZ23	48.300	2.700	51.000	19/02/2019
18385287	RY3913	48.305	2.700	51.005	20/02/2019
18717510	GLBW44	48.300	2.700	51.000	20/02/2019
19243313	XC2705	48.305	2.700	51.005	20/02/2019
11367979	DDTK55	48.300	2.700	51.000	21/02/2019
16288442	DDTK55	48.300	2.700	51.000	21/02/2019
17749957	JKTD36	48.305	2.700	51.005	21/02/2019
19710095	WV4092	48.305	2.700	51.005	21/02/2019
18063132	HZHJ87	48.305	2.700	51.005	22/02/2019
18063369	HZHJ87	48.305	2.700	51.005	22/02/2019
18495096	HZHJ87	48.305	2.700	51.005	22/02/2019
18771631	GPW055	48.305	2.700	51.005	22/02/2019
19183341	HZHJ87	48.305	2.700	51.005	22/02/2019
19186358	HZHJ87	48.305	2.700	51.005	22/02/2019
19186430	HZHJ87	48.305	2.700	51.005	22/02/2019
19832642	HZHJ87	48.305	2.700	51.005	22/02/2019
19836094	HZHJ87	48.305	2.700	51.005	22/02/2019
19845470	HZHJ87	48.305	2.700	51.005	22/02/2019
20281097	CYJD17	48.305	2.700	51.005	22/02/2019
20426398	HZHJ87	48.305	2.700	51.005	22/02/2019
19357838	HCL058	48.305	2.700	51.005	25/02/2019
19545388	BKWZ27	48.305	2.700	51.005	26/02/2019
19568785	BKWZ27	48.305	2.700	51.005	26/02/2019
20042067	BKWZ27	48.305	2.700	51.005	26/02/2019
20042203	BKWZ27	48.305	2.700	51.005	26/02/2019
20053792	BKWZ27	48.305	2.700	51.005	26/02/2019
20339055	BKWZ27	48.305	2.700	51.005	26/02/2019
20342832	BKWZ27	48.305	2.700	51.005	26/02/2019
17078044	BVCV74	48.305	2.700	51.005	27/02/2019
17078570	BVCV74	48.305	2.700	51.005	27/02/2019
19219865	BVCV74	48.305	2.700	51.005	27/02/2019
20044024	BVCV74	48.305	2.700	51.005	27/02/2019
20197911	WA2619	48.305	2.700	51.005	27/02/2019
20248963	WA2619	48.305	2.700	51.005	27/02/2019
18505442	JSTT71	48.305	2.700	51.005	28/02/2019
18510733	JSTT71	48.305	2.700	51.005	28/02/2019
18775515	JSTT71	48.305	2.700	51.005	28/02/2019
18814140	SW9732	48.305	2.700	51.005	28/02/2019
19155282	JSTT71	48.305	2.700	51.005	28/02/2019
19155663	JSTT71	48.305	2.700	51.005	28/02/2019
19178626	JSTT71	48.305	2.700	51.005	28/02/2019
14424814	HDJY27	48.353	2.700	51.053	01/03/2019
15845468	VE9195	48.353	2.700	51.053	01/03/2019
17165171	VE9195	48.353	2.700	51.053	01/03/2019
17361979	VE9195	48.353	2.700	51.053	01/03/2019
17383023	VE9195	48.353	2.700	51.053	01/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17411679	VE9195	48.353	2.700	51.053	01/03/2019
17825662	JDCS31	48.353	2.700	51.053	01/03/2019
18187765	GKV097	46.692	2.700	49.392	01/03/2019
18788678	BYYZ54	48.353	2.700	51.053	01/03/2019
18845000	CJTX86	48.350	2.700	51.050	01/03/2019
19092344	BYYZ54	47.301	2.700	50.001	01/03/2019
19146254	GKV097	48.353	2.700	51.053	01/03/2019
19184424	CJTX86	48.350	2.700	51.050	01/03/2019
19642624	GFV032	48.353	2.700	51.053	01/03/2019
20078833	GKV097	48.353	2.700	51.053	01/03/2019
20329130	VE9195	48.353	2.700	51.053	01/03/2019
20466295	VE9195	48.353	2.700	51.053	01/03/2019
16598789	GKLX42	48.353	2.700	51.053	02/03/2019
16819988	GKLX42	48.353	2.700	51.053	02/03/2019
17076213	GKLX42	48.353	2.700	51.053	02/03/2019
15413836	ZU6584	48.353	2.700	51.053	04/03/2019
15858564	ZU6584	48.353	2.700	51.053	04/03/2019
16312616	ZU6584	48.353	2.700	51.053	04/03/2019
16337909	ZU6584	48.353	2.700	51.053	04/03/2019
16337910	ZU6584	48.353	2.700	51.053	04/03/2019
16348345	ZU6584	48.353	2.700	51.053	04/03/2019
16348698	ZU6584	48.353	2.700	51.053	04/03/2019
16358340	ZU6584	48.353	2.700	51.053	04/03/2019
16434842	ZU6584	48.353	2.700	51.053	04/03/2019
17837671	HSZK51	48.353	2.700	51.053	04/03/2019
18815584	HSPR11	48.353	2.700	51.053	04/03/2019
19288182	DGJR66	48.350	2.700	51.050	04/03/2019
19516957	BSFY15	48.353	2.700	51.053	04/03/2019
18119725	BYLT44	48.353	2.700	51.053	05/03/2019
18568124	JTLT55	48.353	2.700	51.053	05/03/2019
18606208	BYLT44	48.353	2.700	51.053	05/03/2019
18690932	HHBJ80	48.353	2.700	51.053	05/03/2019
18722184	JTLT55	48.353	2.700	51.053	05/03/2019
18725536	JTLT55	48.353	2.700	51.053	05/03/2019
18728228	JTLT55	48.353	2.700	51.053	05/03/2019
18833009	DHBG31	48.353	2.700	51.053	05/03/2019
18848483	HHBJ80	48.353	2.700	51.053	05/03/2019
18913864	HHBJ80	48.353	2.700	51.053	05/03/2019
19012629	HHBJ80	48.353	2.700	51.053	05/03/2019
19015272	HHBJ80	48.353	2.700	51.053	05/03/2019
19323230	HBX041	48.353	2.700	51.053	05/03/2019
19519782	HHBJ80	48.353	2.700	51.053	05/03/2019
19880510	HHBJ80	48.353	2.700	51.053	05/03/2019
19964304	DGWD92	48.350	2.700	51.050	05/03/2019
19995918	JTLT55	48.353	2.700	51.053	05/03/2019
20050030	JKCD81	48.350	2.700	51.050	05/03/2019
20422615	GSVR61	48.353	2.700	51.053	05/03/2019
17913972	ZR9962	48.353	2.700	51.053	06/03/2019
17916866	ZR9962	48.353	2.700	51.053	06/03/2019
17973419	FWR069	48.353	2.700	51.053	06/03/2019
18078946	GVWP63	48.353	2.700	51.053	06/03/2019
18151313	FWR069	46.693	2.700	49.393	06/03/2019
18220191	ZR9962	48.353	2.700	51.053	06/03/2019
18248361	ZR9962	48.353	2.700	51.053	06/03/2019
18402395	ZR9962	48.353	2.700	51.053	06/03/2019
18451355	PD6018	48.353	2.700	51.053	06/03/2019
18630053	CCPL68	48.353	2.700	51.053	06/03/2019
18841782	JS0319	48.353	2.700	51.053	06/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19016915	JJVB47	48.353	2.700	51.053	06/03/2019
19152157	GXH031	48.353	2.700	51.053	06/03/2019
19233076	GVWP63	48.353	2.700	51.053	06/03/2019
19489824	CCPL68	48.353	2.700	51.053	06/03/2019
19713418	JJVB47	48.353	2.700	51.053	06/03/2019
20047941	CCPL68	48.353	2.700	51.053	06/03/2019
20192123	CCPL68	48.353	2.700	51.053	06/03/2019
20204925	CCPL68	48.353	2.700	51.053	06/03/2019
20282976	CCPL68	48.353	2.700	51.053	06/03/2019
20465708	HWSV66	48.353	2.700	51.053	06/03/2019
15759011	SY8616	48.350	2.700	51.050	07/03/2019
17748041	HPVD94	48.353	2.700	51.053	07/03/2019
17760332	HPVD94	48.353	2.700	51.053	07/03/2019
17769707	HPVD94	48.353	2.700	51.053	07/03/2019
18193055	SY8616	48.350	2.700	51.050	07/03/2019
18239876	HPVD94	48.353	2.700	51.053	07/03/2019
18243694	YR2040	48.350	2.700	51.050	07/03/2019
18257698	HPVD94	48.350	2.700	51.050	07/03/2019
18258305	HPVD94	48.350	2.700	51.050	07/03/2019
18520631	HPVD94	48.350	2.700	51.050	07/03/2019
18590266	HPVD94	48.350	2.700	51.050	07/03/2019
18639657	XX3032	48.353	2.700	51.053	07/03/2019
18891481	HPVD94	48.350	2.700	51.050	07/03/2019
18975274	HPVD94	48.350	2.700	51.050	07/03/2019
19167055	BSYB81	24.180	2.700	26.880	07/03/2019
19202439	SY8616	48.350	2.700	51.050	07/03/2019
19412731	HLZS75	48.353	2.700	51.053	07/03/2019
19462869	XX3032	48.353	2.700	51.053	07/03/2019
19505209	XX3032	48.353	2.700	51.053	07/03/2019
19598866	HPVD94	48.350	2.700	51.050	07/03/2019
19672940	HPVD94	48.350	2.700	51.050	07/03/2019
19676177	JFTH33	48.350	2.700	51.050	07/03/2019
19865077	HLZS75	48.353	2.700	51.053	07/03/2019
19865842	HPVD94	48.350	2.700	51.050	07/03/2019
19976599	XX3032	48.353	2.700	51.053	07/03/2019
19976671	KBKH41	48.350	2.700	51.050	07/03/2019
20139702	JFJY11	48.353	2.700	51.053	07/03/2019
20214192	HLZS75	48.353	2.700	51.053	07/03/2019
20314005	JFJY11	48.353	2.700	51.053	07/03/2019
13470006	DKSF14	48.353	2.700	51.053	08/03/2019
13470982	DKSF14	48.353	2.700	51.053	08/03/2019
13542762	DKSF14	48.353	2.700	51.053	08/03/2019
13800334	DKSF14	48.353	2.700	51.053	08/03/2019
13800713	DKSF14	48.353	2.700	51.053	08/03/2019
13803587	DKSF14	48.353	2.700	51.053	08/03/2019
14849718	DKSF14	48.353	2.700	51.053	08/03/2019
15034630	DKSF14	48.353	2.700	51.053	08/03/2019
15035169	DKSF14	48.353	2.700	51.053	08/03/2019
15036275	DKSF14	48.353	2.700	51.053	08/03/2019
15042490	DKSF14	48.353	2.700	51.053	08/03/2019
15045877	DKSF14	48.353	2.700	51.053	08/03/2019
15046186	DKSF14	48.353	2.700	51.053	08/03/2019
15046452	DKSF14	48.353	2.700	51.053	08/03/2019
15046518	DKSF14	48.353	2.700	51.053	08/03/2019
15046723	DKSF14	48.353	2.700	51.053	08/03/2019
17658451	DKSF14	48.353	2.700	51.053	08/03/2019
17674768	DKSF14	48.353	2.700	51.053	08/03/2019
17708483	DKSF14	48.353	2.700	51.053	08/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17708917	DKSF14	48.353	2.700	51.053	08/03/2019
17716444	DKSF14	48.353	2.700	51.053	08/03/2019
18635587	ZY0645	48.353	2.700	51.053	08/03/2019
18635819	ZY0645	48.353	2.700	51.053	08/03/2019
18683663	HZJJ40	48.350	2.700	51.050	08/03/2019
19193596	FYKK92	48.350	2.700	51.050	08/03/2019
19287074	FJCC52	48.353	2.700	51.053	08/03/2019
19994571	SY4506	48.353	2.700	51.053	08/03/2019
13116233	SW3362	48.353	2.700	51.053	11/03/2019
18196534	BVY091	48.353	2.700	51.053	11/03/2019
18198651	BVY091	48.353	2.700	51.053	11/03/2019
18358024	CZVY31	48.353	2.700	51.053	11/03/2019
19696046	CDJS19	48.353	2.700	51.053	11/03/2019
20231822	JTJY28	48.350	2.700	51.050	11/03/2019
20308650	HBRT13	48.353	2.700	51.053	11/03/2019
15052869	CXTP75	48.350	2.700	51.050	12/03/2019
15055178	CXTP75	48.350	2.700	51.050	12/03/2019
15064226	CXTP75	48.350	2.700	51.050	12/03/2019
15295273	CXTP75	48.350	2.700	51.050	12/03/2019
15549690	CXTP75	48.350	2.700	51.050	12/03/2019
15636098	CXTP75	48.350	2.700	51.050	12/03/2019
15795870	CXTP75	48.350	2.700	51.050	12/03/2019
16821313	CXTP75	48.350	2.700	51.050	12/03/2019
16886427	CXTP75	48.350	2.700	51.050	12/03/2019
17076965	CXTP75	48.350	2.700	51.050	12/03/2019
17080385	CXTP75	48.350	2.700	51.050	12/03/2019
17285803	CXTP75	48.350	2.700	51.050	12/03/2019
17313252	CXTP75	48.350	2.700	51.050	12/03/2019
17379844	CXTP75	48.350	2.700	51.050	12/03/2019
17632678	CXTP75	48.350	2.700	51.050	12/03/2019
17653725	CXTP75	48.350	2.700	51.050	12/03/2019
17701655	CXTP75	48.350	2.700	51.050	12/03/2019
17829332	VH7328	48.350	2.700	51.050	12/03/2019
17961873	CXTP75	48.350	2.700	51.050	12/03/2019
18461451	CXTP75	48.350	2.700	51.050	12/03/2019
18485633	CXTP75	48.350	2.700	51.050	12/03/2019
18487416	CXTP75	48.350	2.700	51.050	12/03/2019
18510876	YE3045	48.353	2.700	51.053	12/03/2019
18677382	CXTP75	48.350	2.700	51.050	12/03/2019
18792902	CXTP75	48.350	2.700	51.050	12/03/2019
19003095	YE3045	48.353	2.700	51.053	12/03/2019
19031990	YE3045	48.353	2.700	51.053	12/03/2019
19034174	YE3045	48.353	2.700	51.053	12/03/2019
19046428	YE3045	48.353	2.700	51.053	12/03/2019
19070371	YE3045	48.353	2.700	51.053	12/03/2019
19090358	YE3045	48.353	2.700	51.053	12/03/2019
19324890	CXTP75	48.350	2.700	51.050	12/03/2019
19542533	YE3045	48.353	2.700	51.053	12/03/2019
19552179	YE3045	48.353	2.700	51.053	12/03/2019
19567135	YE3045	48.353	2.700	51.053	12/03/2019
19623384	FXVR75	48.353	2.700	51.053	12/03/2019
19670498	CXTP75	48.350	2.700	51.050	12/03/2019
19778069	CXTP75	48.350	2.700	51.050	12/03/2019
19893793	PY7419	48.353	2.700	51.053	12/03/2019
20034564	FXVR75	48.353	2.700	51.053	12/03/2019
20056636	FXVR75	48.353	2.700	51.053	12/03/2019
20203246	YE3045	48.353	2.700	51.053	12/03/2019
20301266	YE3045	48.353	2.700	51.053	12/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20392042	BVKH13	48.350	2.700	51.050	12/03/2019
20407844	YE3045	48.353	2.700	51.053	12/03/2019
20426200	FXVR75	48.353	2.700	51.053	12/03/2019
12747267	ZW5585	48.353	2.700	51.053	13/03/2019
12777544	ZW5585	48.353	2.700	51.053	13/03/2019
13083919	ZW5585	48.353	2.700	51.053	13/03/2019
14981237	UT5880	48.353	2.700	51.053	13/03/2019
15456088	UT5880	48.353	2.700	51.053	13/03/2019
17301675	ZW5585	48.353	2.700	51.053	13/03/2019
17408993	ZW5585	48.353	2.700	51.053	13/03/2019
19682546	FXDL86	48.353	2.700	51.053	13/03/2019
19856699	JZPL47	48.353	2.700	51.053	13/03/2019
8390609	DBYF53	48.353	2.700	51.053	13/03/2019
8391176	DBYF53	48.353	2.700	51.053	13/03/2019
8393093	DBYF53	48.353	2.700	51.053	13/03/2019
8398595	DBYF53	48.353	2.700	51.053	13/03/2019
8401722	DBYF53	48.353	2.700	51.053	13/03/2019
8815142	DBYF53	48.353	2.700	51.053	13/03/2019
9237526	DBYF53	48.353	2.700	51.053	13/03/2019
9237629	DBYF53	48.353	2.700	51.053	13/03/2019
9237710	DBYF53	48.353	2.700	51.053	13/03/2019
9237741	DBYF53	48.353	2.700	51.053	13/03/2019
9238204	DBYF53	48.353	2.700	51.053	13/03/2019
9241350	DBYF53	48.353	2.700	51.053	13/03/2019
9241570	DBYF53	48.353	2.700	51.053	13/03/2019
9241664	DBYF53	48.353	2.700	51.053	13/03/2019
9244530	DBYF53	48.353	2.700	51.053	13/03/2019
9244991	DBYF53	48.353	2.700	51.053	13/03/2019
9245175	DBYF53	48.353	2.700	51.053	13/03/2019
9253094	DBYF53	48.353	2.700	51.053	13/03/2019
9253272	DBYF53	48.353	2.700	51.053	13/03/2019
9253339	DBYF53	48.353	2.700	51.053	13/03/2019
9260029	DBYF53	48.353	2.700	51.053	13/03/2019
9260106	DBYF53	48.353	2.700	51.053	13/03/2019
9260306	DBYF53	48.353	2.700	51.053	13/03/2019
9260367	DBYF53	48.353	2.700	51.053	13/03/2019
9581338	DBYF53	48.353	2.700	51.053	13/03/2019
9880573	DBYF53	48.353	2.700	51.053	13/03/2019
12789300	DKSF14	48.353	2.700	51.053	14/03/2019
12791036	DKSF14	48.353	2.700	51.053	14/03/2019
13365784	DKSF14	48.353	2.700	51.053	14/03/2019
13645147	DKSF14	48.353	2.700	51.053	14/03/2019
14023114	DKSF14	48.353	2.700	51.053	14/03/2019
14320778	DKSF14	48.353	2.700	51.053	14/03/2019
14323299	DKSF14	48.353	2.700	51.053	14/03/2019
14325933	DKSF14	48.353	2.700	51.053	14/03/2019
14339103	DKSF14	48.353	2.700	51.053	14/03/2019
14341867	DKSF14	48.353	2.700	51.053	14/03/2019
14579424	DKSF14	48.353	2.700	51.053	14/03/2019
14735399	DKSF14	48.353	2.700	51.053	14/03/2019
14742264	DKSF14	48.353	2.700	51.053	14/03/2019
14742648	DKSF14	48.353	2.700	51.053	14/03/2019
15748826	DKSF14	48.353	2.700	51.053	14/03/2019
15779168	DKSF14	48.353	2.700	51.053	14/03/2019
15811161	DKSF14	48.353	2.700	51.053	14/03/2019
16106425	DKSF14	48.353	2.700	51.053	14/03/2019
16109059	DKSF14	48.353	2.700	51.053	14/03/2019
16474578	DKSF14	48.353	2.700	51.053	14/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
16503508	DKSF14	48.353	2.700	51.053	14/03/2019
16519505	DKSF14	48.353	2.700	51.053	14/03/2019
16519988	DKSF14	48.353	2.700	51.053	14/03/2019
16527920	DKSF14	48.353	2.700	51.053	14/03/2019
16546443	DKSF14	48.353	2.700	51.053	14/03/2019
17076477	DKSF14	48.353	2.700	51.053	14/03/2019
17078333	DKSF14	48.353	2.700	51.053	14/03/2019
17082046	DKSF14	48.353	2.700	51.053	14/03/2019
17233589	DKSF14	48.353	2.700	51.053	14/03/2019
17248352	DKSF14	48.353	2.700	51.053	14/03/2019
17262098	DKSF14	48.353	2.700	51.053	14/03/2019
17273642	DKSF14	48.353	2.700	51.053	14/03/2019
17273853	DKSF14	48.353	2.700	51.053	14/03/2019
17274024	DKSF14	48.353	2.700	51.053	14/03/2019
17300470	DKSF14	48.353	2.700	51.053	14/03/2019
17728389	DKSF14	48.353	2.700	51.053	14/03/2019
17775043	YZ3120	48.353	2.700	51.053	14/03/2019
18197358	DKSF14	48.353	2.700	51.053	14/03/2019
18247490	JTTW94	48.353	2.700	51.053	14/03/2019
18313883	DKSF14	48.353	2.700	51.053	14/03/2019
20253692	ZK8441	48.353	2.700	51.053	14/03/2019
12805539	DKSF14	48.353	2.700	51.053	15/03/2019
12805627	DKSF14	48.353	2.700	51.053	15/03/2019
13020312	DKSF14	48.353	2.700	51.053	15/03/2019
13572827	DKSF14	48.353	2.700	51.053	15/03/2019
13572974	DKSF14	48.353	2.700	51.053	15/03/2019
13574177	DKSF14	48.353	2.700	51.053	15/03/2019
13574263	DKSF14	48.353	2.700	51.053	15/03/2019
13575105	DKSF14	48.353	2.700	51.053	15/03/2019
13575377	DKSF14	48.353	2.700	51.053	15/03/2019
13789561	DKSF14	48.353	2.700	51.053	15/03/2019
14332840	DKSF14	48.353	2.700	51.053	15/03/2019
14337208	DKSF14	48.353	2.700	51.053	15/03/2019
14925455	HDJH89	48.353	2.700	51.053	15/03/2019
14926113	HDJH89	48.353	2.700	51.053	15/03/2019
14944273	HDJH89	48.353	2.700	51.053	15/03/2019
14948438	HDJH89	48.353	2.700	51.053	15/03/2019
14957491	HDJH89	48.353	2.700	51.053	15/03/2019
15035065	HDJH89	48.353	2.700	51.053	15/03/2019
15041991	HDJH89	48.353	2.700	51.053	15/03/2019
15042184	HDJH89	48.353	2.700	51.053	15/03/2019
15046650	HDJH89	48.353	2.700	51.053	15/03/2019
15068875	HDJH89	48.353	2.700	51.053	15/03/2019
15134450	DKSF14	48.353	2.700	51.053	15/03/2019
15147898	DKSF14	48.353	2.700	51.053	15/03/2019
15195933	DKSF14	48.353	2.700	51.053	15/03/2019
15196280	DKSF14	48.353	2.700	51.053	15/03/2019
15269328	FHFZ30	48.350	2.700	51.050	15/03/2019
15321374	FHFZ30	48.350	2.700	51.050	15/03/2019
15361034	FHFZ30	48.350	2.700	51.050	15/03/2019
16157287	FHFZ30	48.350	2.700	51.050	15/03/2019
16179063	FHFZ30	48.350	2.700	51.050	15/03/2019
16801334	DKSF14	48.353	2.700	51.053	15/03/2019
16802504	DKSF14	48.353	2.700	51.053	15/03/2019
16802708	DKSF14	48.353	2.700	51.053	15/03/2019
16823354	DKSF14	48.353	2.700	51.053	15/03/2019
16825574	DKSF14	48.353	2.700	51.053	15/03/2019
16833762	DKSF14	48.353	2.700	51.053	15/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
16839792	DKSF14	48.353	2.700	51.053	15/03/2019
16839884	DKSF14	48.353	2.700	51.053	15/03/2019
16840735	DKSF14	48.353	2.700	51.053	15/03/2019
16909293	DKSF14	48.353	2.700	51.053	15/03/2019
16916787	DKSF14	48.353	2.700	51.053	15/03/2019
16948253	DKSF14	48.353	2.700	51.053	15/03/2019
17658078	HDJH89	48.353	2.700	51.053	15/03/2019
17753874	GXRF18	48.353	2.700	51.053	15/03/2019
17804560	DKSF14	48.353	2.700	51.053	15/03/2019
17806771	GXRF18	48.353	2.700	51.053	15/03/2019
17807802	GXRF18	48.353	2.700	51.053	15/03/2019
17808933	GXRF18	48.353	2.700	51.053	15/03/2019
17809338	GXRF18	48.353	2.700	51.053	15/03/2019
17831108	GXRF18	48.353	2.700	51.053	15/03/2019
17831380	GXRF18	48.353	2.700	51.053	15/03/2019
17834602	GXRF18	48.353	2.700	51.053	15/03/2019
17916185	HDPF61	48.353	2.700	51.053	15/03/2019
17919135	GXRF18	48.353	2.700	51.053	15/03/2019
17928810	GXRF18	48.353	2.700	51.053	15/03/2019
17935692	GXRF18	48.353	2.700	51.053	15/03/2019
17940810	GXRF18	48.353	2.700	51.053	15/03/2019
17944532	GXRF18	48.353	2.700	51.053	15/03/2019
17945535	GXRF18	48.353	2.700	51.053	15/03/2019
17956692	GXRF18	48.353	2.700	51.053	15/03/2019
17956850	GXRF18	48.353	2.700	51.053	15/03/2019
17957652	GXRF18	48.353	2.700	51.053	15/03/2019
17966543	GXRF18	48.353	2.700	51.053	15/03/2019
17967729	GXRF18	48.353	2.700	51.053	15/03/2019
17968020	GZZJ33	48.353	2.700	51.053	15/03/2019
18034017	GXRF18	48.353	2.700	51.053	15/03/2019
18041032	GXRF18	48.353	2.700	51.053	15/03/2019
18073192	HDPF61	48.353	2.700	51.053	15/03/2019
18080162	FVS086	48.350	2.700	51.050	15/03/2019
18257332	GZZJ33	48.353	2.700	51.053	15/03/2019
18460905	RX1800	48.353	2.700	51.053	15/03/2019
18696315	DKSF14	48.353	2.700	51.053	15/03/2019
18818070	HDPF61	48.353	2.700	51.053	15/03/2019
18818541	HDPF61	48.353	2.700	51.053	15/03/2019
18819006	HDPF61	48.353	2.700	51.053	15/03/2019
18823013	HDPF61	48.353	2.700	51.053	15/03/2019
18823693	HDPF61	48.353	2.700	51.053	15/03/2019
18824412	HDPF61	48.353	2.700	51.053	15/03/2019
18824644	HDPF61	48.353	2.700	51.053	15/03/2019
18901991	HDPF61	48.353	2.700	51.053	15/03/2019
18904255	HDPF61	48.353	2.700	51.053	15/03/2019
18975964	HDPF61	48.353	2.700	51.053	15/03/2019
19021651	FVS086	48.350	2.700	51.050	15/03/2019
19137921	HDPF61	48.353	2.700	51.053	15/03/2019
19143405	HDPF61	48.353	2.700	51.053	15/03/2019
19143887	HDPF61	48.353	2.700	51.053	15/03/2019
19259971	HDPF61	48.353	2.700	51.053	15/03/2019
19261209	HDPF61	48.353	2.700	51.053	15/03/2019
19261869	HDPF61	48.353	2.700	51.053	15/03/2019
19263976	HDPF61	48.353	2.700	51.053	15/03/2019
19335027	HDPF61	48.353	2.700	51.053	15/03/2019
19341131	HDPF61	48.353	2.700	51.053	15/03/2019
19341634	HDPF61	48.353	2.700	51.053	15/03/2019
19343341	HDPF61	48.353	2.700	51.053	15/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19455194	HDPF61	48.353	2.700	51.053	15/03/2019
19455741	HDPF61	48.353	2.700	51.053	15/03/2019
19456428	HDPF61	48.353	2.700	51.053	15/03/2019
19457161	HDPF61	48.353	2.700	51.053	15/03/2019
19458731	HDPF61	48.353	2.700	51.053	15/03/2019
19461234	HDPF61	48.353	2.700	51.053	15/03/2019
19462345	HDPF61	48.353	2.700	51.053	15/03/2019
19462798	HDPF61	48.353	2.700	51.053	15/03/2019
19463184	HDPF61	48.353	2.700	51.053	15/03/2019
19464934	HDPF61	48.353	2.700	51.053	15/03/2019
19465473	HDPF61	48.353	2.700	51.053	15/03/2019
19466234	HDPF61	48.353	2.700	51.053	15/03/2019
19466648	HDPF61	48.353	2.700	51.053	15/03/2019
19473944	HDPF61	48.353	2.700	51.053	15/03/2019
19474431	HDPF61	48.353	2.700	51.053	15/03/2019
19684511	HDPF61	48.353	2.700	51.053	15/03/2019
19685787	HDPF61	48.353	2.700	51.053	15/03/2019
19686283	HDPF61	48.353	2.700	51.053	15/03/2019
19695424	HDPF61	48.353	2.700	51.053	15/03/2019
19695895	HDPF61	48.353	2.700	51.053	15/03/2019
19700527	HDPF61	48.353	2.700	51.053	15/03/2019
19700986	HDPF61	48.353	2.700	51.053	15/03/2019
19705975	JHHJ48	48.350	2.700	51.050	15/03/2019
19759217	FHWL28	48.353	2.700	51.053	15/03/2019
19779550	HDPF61	48.353	2.700	51.053	15/03/2019
20095630	FHWL28	48.353	2.700	51.053	15/03/2019
20351217	HDPF61	48.353	2.700	51.053	15/03/2019
20391342	HDPF61	48.353	2.700	51.053	15/03/2019
20427439	HDPF61	48.353	2.700	51.053	15/03/2019
17208183	UP9493	48.353	2.700	51.053	18/03/2019
17822839	UB9802	48.353	2.700	51.053	18/03/2019
17825551	UB9802	48.353	2.700	51.053	18/03/2019
17847300	CLBT17	48.353	2.700	51.053	18/03/2019
17920563	UB9802	48.353	2.700	51.053	18/03/2019
17964574	FRBZ67	48.353	2.700	51.053	18/03/2019
18079396	GVDP72	48.353	2.700	51.053	18/03/2019
18434243	UP9493	48.353	2.700	51.053	18/03/2019
18564919	BRYW92	48.353	2.700	51.053	18/03/2019
18686705	BRYW92	48.353	2.700	51.053	18/03/2019
18695105	UP9493	48.350	2.700	51.050	18/03/2019
18695406	UP9493	48.350	2.700	51.050	18/03/2019
18788698	HLJ028	48.353	2.700	51.053	18/03/2019
18940401	HYXV47	48.353	2.700	51.053	18/03/2019
19107056	HLJ028	48.353	2.700	51.053	18/03/2019
19197531	JGWY42	48.353	2.700	51.053	18/03/2019
19274124	UP9493	48.350	2.700	51.050	18/03/2019
19285266	UP9493	48.350	2.700	51.050	18/03/2019
19300163	BRYW92	48.353	2.700	51.053	18/03/2019
19301509	UP9493	48.350	2.700	51.050	18/03/2019
19580131	GLG074	48.353	2.700	51.053	18/03/2019
19704343	HGJ026	48.353	2.700	51.053	18/03/2019
19704346	FGKY63	48.353	2.700	51.053	18/03/2019
19879125	UP9493	48.350	2.700	51.050	18/03/2019
20078041	FFCP82	48.350	2.700	51.050	18/03/2019
20212546	BRYW92	48.353	2.700	51.053	18/03/2019
20366934	HPCB14	48.353	2.700	51.053	18/03/2019
16528641	FVCJ83	48.350	2.700	51.050	19/03/2019
17841432	JBRG95	48.350	2.700	51.050	19/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17841451	JBRG95	48.350	2.700	51.050	19/03/2019
18193480	BWV086	48.353	2.700	51.053	19/03/2019
18197553	FVCJ83	48.350	2.700	51.050	19/03/2019
18199451	GDGY41	48.353	2.700	51.053	19/03/2019
18200355	FVCJ83	48.350	2.700	51.050	19/03/2019
18581257	JWFP67	47.019	2.700	49.719	19/03/2019
18630168	XP6728	48.353	2.700	51.053	19/03/2019
18679556	JVBD16	48.353	2.700	51.053	19/03/2019
18759034	XP6728	48.353	2.700	51.053	19/03/2019
19220420	XP6728	48.353	2.700	51.053	19/03/2019
19222905	XP6728	48.353	2.700	51.053	19/03/2019
19225333	JVBD16	48.353	2.700	51.053	19/03/2019
19284903	JZRR21	48.353	2.700	51.053	19/03/2019
19535965	JSLJ90	48.353	2.700	51.053	19/03/2019
19550222	JSLJ90	48.353	2.700	51.053	19/03/2019
19551145	JSLJ90	48.353	2.700	51.053	19/03/2019
19552399	JSLJ90	48.353	2.700	51.053	19/03/2019
19552975	JSLJ90	48.353	2.700	51.053	19/03/2019
19553801	JSLJ90	48.353	2.700	51.053	19/03/2019
19564121	JSLJ90	48.353	2.700	51.053	19/03/2019
19569854	JSLJ90	48.353	2.700	51.053	19/03/2019
19571888	JSLJ90	48.353	2.700	51.053	19/03/2019
19574266	JSLJ90	48.353	2.700	51.053	19/03/2019
19582045	JSLJ90	48.353	2.700	51.053	19/03/2019
19584993	JSLJ90	48.353	2.700	51.053	19/03/2019
19592632	JSLJ90	48.353	2.700	51.053	19/03/2019
19604092	JSLJ90	48.353	2.700	51.053	19/03/2019
19605270	JSLJ90	48.353	2.700	51.053	19/03/2019
19605613	JSLJ90	48.353	2.700	51.053	19/03/2019
19611297	JSLJ90	48.353	2.700	51.053	19/03/2019
19612929	JSLJ90	48.353	2.700	51.053	19/03/2019
19613431	JSLJ90	48.353	2.700	51.053	19/03/2019
19618356	JSLJ90	48.353	2.700	51.053	19/03/2019
19746143	YT4727	48.353	2.700	51.053	19/03/2019
20200753	JSLJ90	48.353	2.700	51.053	19/03/2019
20206049	ZK1863	48.353	2.700	51.053	19/03/2019
20229243	JSLJ90	48.353	2.700	51.053	19/03/2019
20243732	ZK1863	48.353	2.700	51.053	19/03/2019
20244208	JSLJ90	48.353	2.700	51.053	19/03/2019
20246647	JSLJ90	48.353	2.700	51.053	19/03/2019
20259258	JSLJ90	48.353	2.700	51.053	19/03/2019
10114062	FCGL82	48.353	2.700	51.053	20/03/2019
10541471	BCGL77	48.353	2.700	51.053	20/03/2019
10876897	BCGL77	48.353	2.700	51.053	20/03/2019
13377705	FCGL82	48.353	2.700	51.053	20/03/2019
14417458	FCGL82	48.353	2.700	51.053	20/03/2019
14702463	FCGL82	48.353	2.700	51.053	20/03/2019
14754711	FCGL82	48.353	2.700	51.053	20/03/2019
15181448	FCGL82	48.353	2.700	51.053	20/03/2019
15186326	FCGL82	48.353	2.700	51.053	20/03/2019
15274624	CCJV60	48.353	2.700	51.053	20/03/2019
15947617	CCJV60	48.353	2.700	51.053	20/03/2019
16085979	KW9593	48.350	2.700	51.050	20/03/2019
16908622	KW9593	48.350	2.700	51.050	20/03/2019
17312333	KW9593	48.350	2.700	51.050	20/03/2019
17924314	HHDW37	48.353	2.700	51.053	20/03/2019
18097036	FKWY88	48.353	2.700	51.053	20/03/2019
18193022	KW9593	48.350	2.700	51.050	20/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18413104	KW9593	48.350	2.700	51.050	20/03/2019
18454253	GPKZ28	48.353	2.700	51.053	20/03/2019
18666717	GXWF61	48.350	2.700	51.050	20/03/2019
18689325	KW9593	48.350	2.700	51.050	20/03/2019
19209467	FKWY88	48.353	2.700	51.053	20/03/2019
19660054	HGRY43	48.353	2.700	51.053	20/03/2019
19669828	HGRY43	48.353	2.700	51.053	20/03/2019
19749358	JDFD17	48.353	2.700	51.053	20/03/2019
20123710	KW9593	48.350	2.700	51.050	20/03/2019
20166472	JDFD17	48.353	2.700	51.053	20/03/2019
20178617	JDFD17	48.353	2.700	51.053	20/03/2019
20196938	JDFD17	48.353	2.700	51.053	20/03/2019
20222523	JDFD17	48.353	2.700	51.053	20/03/2019
20257434	BXLB87	48.353	2.700	51.053	20/03/2019
20263416	FKWY88	48.353	2.700	51.053	20/03/2019
20304487	KW9593	48.350	2.700	51.050	20/03/2019
20384800	KJGZ61	48.353	2.700	51.053	20/03/2019
20454356	FKWY88	48.353	2.700	51.053	20/03/2019
16288963	HWLC30	48.353	2.700	51.053	21/03/2019
17827867	RE8170	48.353	2.700	51.053	21/03/2019
17957228	VY8482	48.350	2.700	51.050	21/03/2019
18274011	HYPP60	48.350	2.700	51.050	21/03/2019
18279366	HYPP60	48.350	2.700	51.050	21/03/2019
18286662	HYPP60	48.350	2.700	51.050	21/03/2019
18428434	HYPP60	48.350	2.700	51.050	21/03/2019
18432793	HYPP60	48.350	2.700	51.050	21/03/2019
18438345	HYPP60	48.350	2.700	51.050	21/03/2019
18447024	HYPP60	48.350	2.700	51.050	21/03/2019
18893258	VY8482	48.350	2.700	51.050	21/03/2019
19211169	GKWL66	48.353	2.700	51.053	21/03/2019
19328171	RE8170	48.353	2.700	51.053	21/03/2019
19549986	DHWV13	48.353	2.700	51.053	21/03/2019
20180979	GBRG23	48.353	2.700	51.053	21/03/2019
12526852	DKSF14	48.353	2.700	51.053	22/03/2019
12527251	DKSF14	48.353	2.700	51.053	22/03/2019
12548957	DKSF14	48.353	2.700	51.053	22/03/2019
12774448	DKSF14	48.353	2.700	51.053	22/03/2019
13018282	DKSF14	48.353	2.700	51.053	22/03/2019
13420999	DKSF14	48.353	2.700	51.053	22/03/2019
13553266	DKSF14	48.353	2.700	51.053	22/03/2019
13553424	DKSF14	48.353	2.700	51.053	22/03/2019
13553708	DKSF14	48.353	2.700	51.053	22/03/2019
13651286	DKSF14	48.353	2.700	51.053	22/03/2019
13651428	DKSF14	48.353	2.700	51.053	22/03/2019
13697991	DKSF14	48.353	2.700	51.053	22/03/2019
13698184	DKSF14	48.353	2.700	51.053	22/03/2019
13797497	DKSF14	48.353	2.700	51.053	22/03/2019
13805249	DKSF14	48.353	2.700	51.053	22/03/2019
14293457	DKSF14	48.353	2.700	51.053	22/03/2019
14349525	DKSF14	48.353	2.700	51.053	22/03/2019
14457186	DKSF14	48.353	2.700	51.053	22/03/2019
14457477	DKSF14	48.353	2.700	51.053	22/03/2019
14504420	DKSF14	48.353	2.700	51.053	22/03/2019
14651201	DKSF14	48.353	2.700	51.053	22/03/2019
14651340	DKSF14	48.353	2.700	51.053	22/03/2019
14651382	DKSF14	48.353	2.700	51.053	22/03/2019
14685971	DKSF14	48.353	2.700	51.053	22/03/2019
14763504	DKSF14	48.353	2.700	51.053	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14763545	DKSF14	48.353	2.700	51.053	22/03/2019
14899873	DKSF14	48.353	2.700	51.053	22/03/2019
14900135	DKSF14	48.353	2.700	51.053	22/03/2019
15097838	DKSF14	48.353	2.700	51.053	22/03/2019
15263670	DKSF14	48.353	2.700	51.053	22/03/2019
15276756	DKSF14	48.353	2.700	51.053	22/03/2019
15292248	DKSF14	48.353	2.700	51.053	22/03/2019
15307452	DKSF14	48.353	2.700	51.053	22/03/2019
15307932	DKSF14	48.353	2.700	51.053	22/03/2019
15308818	DKSF14	48.353	2.700	51.053	22/03/2019
15312209	DKSF14	48.353	2.700	51.053	22/03/2019
15322877	DKSF14	48.353	2.700	51.053	22/03/2019
15605872	DKSF14	48.353	2.700	51.053	22/03/2019
15774255	DKSF14	48.353	2.700	51.053	22/03/2019
15786378	DKSF14	48.353	2.700	51.053	22/03/2019
15791365	DKSF14	48.353	2.700	51.053	22/03/2019
15793437	DKSF14	48.353	2.700	51.053	22/03/2019
15816443	DKSF14	48.353	2.700	51.053	22/03/2019
15834700	DKSF14	48.353	2.700	51.053	22/03/2019
16196196	DKSF14	48.353	2.700	51.053	22/03/2019
16196387	DKSF14	48.353	2.700	51.053	22/03/2019
16339298	JDBS78	48.353	2.700	51.053	22/03/2019
16339299	JDBS78	48.353	2.700	51.053	22/03/2019
16739398	JDBS78	48.353	2.700	51.053	22/03/2019
16739946	DKSF14	48.353	2.700	51.053	22/03/2019
16740175	DKSF14	48.353	2.700	51.053	22/03/2019
17111768	DKSF14	48.353	2.700	51.053	22/03/2019
17439132	FRKD23	48.353	2.700	51.053	22/03/2019
17522312	DDP034	48.353	2.700	51.053	22/03/2019
17604076	DKSF14	48.353	2.700	51.053	22/03/2019
17604228	DKSF14	48.353	2.700	51.053	22/03/2019
17657530	DKSF14	48.353	2.700	51.053	22/03/2019
17658992	DKSF14	48.353	2.700	51.053	22/03/2019
17659833	DKSF14	48.353	2.700	51.053	22/03/2019
17661016	DKSF14	48.353	2.700	51.053	22/03/2019
17766082	FRKD23	48.353	2.700	51.053	22/03/2019
17844389	HBLC12	48.353	2.700	51.053	22/03/2019
17980737	FRKD23	48.353	2.700	51.053	22/03/2019
17994233	JLKV84	48.353	2.700	51.053	22/03/2019
18194179	JLLS79	48.353	2.700	51.053	22/03/2019
18247491	JWFB84	48.353	2.700	51.053	22/03/2019
18320887	FRKD23	48.353	2.700	51.053	22/03/2019
18331746	FRKD23	48.353	2.700	51.053	22/03/2019
18342598	FRKD23	48.353	2.700	51.053	22/03/2019
18343459	FRKD23	48.353	2.700	51.053	22/03/2019
18483874	FRKD23	48.353	2.700	51.053	22/03/2019
18856605	FRKD23	48.353	2.700	51.053	22/03/2019
18969424	FRKD23	48.353	2.700	51.053	22/03/2019
19109278	HBS087	47.301	2.700	50.001	22/03/2019
19179296	FRKD23	48.353	2.700	51.053	22/03/2019
19184854	FRKD23	48.353	2.700	51.053	22/03/2019
19187260	FRKD23	48.353	2.700	51.053	22/03/2019
19192723	FRKD23	48.353	2.700	51.053	22/03/2019
19241164	JGVZ44	48.353	2.700	51.053	22/03/2019
19249805	FRKD23	48.353	2.700	51.053	22/03/2019
19252103	FRKD23	48.353	2.700	51.053	22/03/2019
19577028	HXYH73	48.353	2.700	51.053	22/03/2019
19676075	JGVZ44	48.353	2.700	51.053	22/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19716091	FRKD23	48.353	2.700	51.053	22/03/2019
19841078	FRKD23	48.353	2.700	51.053	22/03/2019
19846439	FRKD23	48.353	2.700	51.053	22/03/2019
19865708	FRKD23	48.353	2.700	51.053	22/03/2019
19987784	HJLK65	48.353	2.700	51.053	22/03/2019
20025110	FRKD23	48.353	2.700	51.053	22/03/2019
20307863	FRKD23	48.353	2.700	51.053	22/03/2019
20387579	FHRZ33	48.353	2.700	51.053	22/03/2019
15113921	BGWF56	48.353	2.700	51.053	23/03/2019
15225905	BGWF56	48.353	2.700	51.053	23/03/2019
15567289	BGWF56	48.353	2.700	51.053	23/03/2019
15683372	BGWF56	48.353	2.700	51.053	23/03/2019
16070072	BGWF56	48.353	2.700	51.053	23/03/2019
16070864	BGWF56	48.353	2.700	51.053	23/03/2019
16071513	BGWF56	48.353	2.700	51.053	23/03/2019
16158759	BGWF56	48.353	2.700	51.053	23/03/2019
16159552	BGWF56	48.353	2.700	51.053	23/03/2019
17921816	BGWF56	48.353	2.700	51.053	23/03/2019
18469713	BGWF56	48.353	2.700	51.053	23/03/2019
18759077	BGWF56	48.353	2.700	51.053	23/03/2019
18851025	BGWF56	48.353	2.700	51.053	23/03/2019
19219452	JPVD25	48.353	2.700	51.053	23/03/2019
19223854	JPVD25	48.353	2.700	51.053	23/03/2019
19868598	CLST65	48.350	2.700	51.050	23/03/2019
19869107	CLST65	48.350	2.700	51.050	23/03/2019
19964368	BGWF56	48.353	2.700	51.053	23/03/2019
20025003	CLST65	48.350	2.700	51.050	23/03/2019
20025596	CLST65	48.350	2.700	51.050	23/03/2019
20051083	CLST65	48.350	2.700	51.050	23/03/2019
20051439	CLST65	48.350	2.700	51.050	23/03/2019
20071189	CLST65	48.350	2.700	51.050	23/03/2019
18646328	SP0654	48.353	2.700	51.053	24/03/2019
20163715	KFZF24	48.353	2.700	51.053	24/03/2019
16968580	TR4087	48.353	2.700	51.053	25/03/2019
17790412	CFXK78	48.353	2.700	51.053	25/03/2019
17981067	GVCC14	48.350	2.700	51.050	25/03/2019
17981863	GVCC14	48.350	2.700	51.050	25/03/2019
17982523	GVCC14	48.350	2.700	51.050	25/03/2019
18448925	VJ2901	48.353	2.700	51.053	25/03/2019
18464391	VJ2901	48.353	2.700	51.053	25/03/2019
18930698	GLYY30	72.530	2.700	75.230	25/03/2019
19182450	DJYJ48	48.353	2.700	51.053	25/03/2019
19216821	GDSP40	48.353	2.700	51.053	25/03/2019
19492838	KCLZ13	47.396	2.700	50.096	25/03/2019
19648928	GVCC14	48.350	2.700	51.050	25/03/2019
19651301	GVCC14	48.350	2.700	51.050	25/03/2019
19651899	GVCC14	48.350	2.700	51.050	25/03/2019
19659984	HSCJ30	48.353	2.700	51.053	25/03/2019
19663821	GVCC14	48.350	2.700	51.050	25/03/2019
20055330	JXSF97	48.353	2.700	51.053	25/03/2019
20055331	JXSF76	48.353	2.700	51.053	25/03/2019
20055332	JXSF75	48.353	2.700	51.053	25/03/2019
20312325	CFXK74	48.353	2.700	51.053	25/03/2019
20315290	CFXK74	48.353	2.700	51.053	25/03/2019
20407112	FDHJ66	48.353	2.700	51.053	25/03/2019
20424144	DJYJ48	48.353	2.700	51.053	25/03/2019
809788	HR8307	33.900	2.712	36.612	25/03/2019
17941846	GKCZ87	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
17950319	DGHW35	48.353	2.700	51.053	26/03/2019
17966931	GKCZ87	48.353	2.700	51.053	26/03/2019
18024269	GKCZ87	48.353	2.700	51.053	26/03/2019
18033655	GKCZ87	48.353	2.700	51.053	26/03/2019
18107542	GKCZ87	48.353	2.700	51.053	26/03/2019
18193964	JLJJ11	48.353	2.700	51.053	26/03/2019
18199294	DGHW35	48.353	2.700	51.053	26/03/2019
18229507	JJHX81	48.350	2.700	51.050	26/03/2019
18232842	DGHW35	48.353	2.700	51.053	26/03/2019
18240135	JPJF26	48.350	2.700	51.050	26/03/2019
18240957	JPJF26	48.350	2.700	51.050	26/03/2019
18294134	VT2531	48.350	2.700	51.050	26/03/2019
18326831	JPJF26	48.350	2.700	51.050	26/03/2019
18387368	GKCZ87	48.353	2.700	51.053	26/03/2019
18389091	JFDK91	48.353	2.700	51.053	26/03/2019
18395420	GKCZ87	48.353	2.700	51.053	26/03/2019
18502160	DGHW35	48.353	2.700	51.053	26/03/2019
18502787	GKCZ87	48.353	2.700	51.053	26/03/2019
18510265	CKTT60	48.353	2.700	51.053	26/03/2019
18561942	JPJF26	48.350	2.700	51.050	26/03/2019
18659881	GSGS45	48.350	2.700	51.050	26/03/2019
18683901	GKCZ87	48.353	2.700	51.053	26/03/2019
18684318	GKCZ87	48.353	2.700	51.053	26/03/2019
18726597	GKCZ87	48.353	2.700	51.053	26/03/2019
18785231	RR6391	48.353	2.700	51.053	26/03/2019
18788329	RR6391	48.353	2.700	51.053	26/03/2019
18832195	FBKK85	48.353	2.700	51.053	26/03/2019
18848533	JJVX57	48.353	2.700	51.053	26/03/2019
18855636	FBKK85	48.353	2.700	51.053	26/03/2019
18914160	DGHW35	48.353	2.700	51.053	26/03/2019
18947093	JJVX57	48.353	2.700	51.053	26/03/2019
18961352	BSYR44	48.350	2.700	51.050	26/03/2019
19022403	GKCZ87	48.353	2.700	51.053	26/03/2019
19186557	GZVF47	48.350	2.700	51.050	26/03/2019
19199761	DGHW35	48.353	2.700	51.053	26/03/2019
19213362	RR6391	48.353	2.700	51.053	26/03/2019
19213375	RR6391	48.353	2.700	51.053	26/03/2019
19218648	JVLG38	48.353	2.700	51.053	26/03/2019
19219794	JWFK37	48.353	2.700	51.053	26/03/2019
19223151	JWFK37	48.353	2.700	51.053	26/03/2019
19223474	JWFK37	48.353	2.700	51.053	26/03/2019
19223510	JWFK37	48.353	2.700	51.053	26/03/2019
19246540	GZVF47	48.350	2.700	51.050	26/03/2019
19284108	BSYR44	48.350	2.700	51.050	26/03/2019
19374074	DGHW35	48.353	2.700	51.053	26/03/2019
19401003	FWD097	48.353	2.700	51.053	26/03/2019
19407120	YE9088	48.353	2.700	51.053	26/03/2019
19544025	JWFK37	48.353	2.700	51.053	26/03/2019
19548252	FBKK85	48.353	2.700	51.053	26/03/2019
19563628	JWFK37	48.353	2.700	51.053	26/03/2019
19565381	JWFK37	48.353	2.700	51.053	26/03/2019
19589515	HZVV46	48.353	2.700	51.053	26/03/2019
19671980	JFDK91	48.353	2.700	51.053	26/03/2019
19673190	JPJF26	48.350	2.700	51.050	26/03/2019
19674956	JPJF26	48.350	2.700	51.050	26/03/2019
19843117	FBKK85	48.353	2.700	51.053	26/03/2019
19891327	HDZJ48	48.353	2.700	51.053	26/03/2019
19893617	KCWP42	48.353	2.700	51.053	26/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19926368	FBKK85	48.353	2.700	51.053	26/03/2019
19986346	DGHW35	48.353	2.700	51.053	26/03/2019
19999142	DGHW35	48.353	2.700	51.053	26/03/2019
20008786	BSYR44	48.350	2.700	51.050	26/03/2019
20008833	DGHW35	48.353	2.700	51.053	26/03/2019
20051196	FBKK85	48.353	2.700	51.053	26/03/2019
20052933	JVLG38	48.353	2.700	51.053	26/03/2019
20079093	FRBJ89	48.353	2.700	51.053	26/03/2019
20079094	FRBJ89	48.353	2.700	51.053	26/03/2019
20079095	FRBJ89	48.353	2.700	51.053	26/03/2019
20079096	FRBJ89	48.353	2.700	51.053	26/03/2019
20081260	JFDK91	48.353	2.700	51.053	26/03/2019
20153742	DGHW35	48.353	2.700	51.053	26/03/2019
20154669	FRBJ89	48.353	2.700	51.053	26/03/2019
20205995	FRBJ89	48.353	2.700	51.053	26/03/2019
20214528	DBGK22	48.350	2.700	51.050	26/03/2019
20252756	DBGK22	48.350	2.700	51.050	26/03/2019
20263070	JPJF26	48.350	2.700	51.050	26/03/2019
20263130	JPJF26	48.350	2.700	51.050	26/03/2019
20263564	JPJF26	48.350	2.700	51.050	26/03/2019
20306639	FRBJ89	48.353	2.700	51.053	26/03/2019
20306640	FRBJ89	48.353	2.700	51.053	26/03/2019
20306641	FRBJ89	48.353	2.700	51.053	26/03/2019
20352537	FWD097	48.353	2.700	51.053	26/03/2019
20408161	JGFV85	48.353	2.700	51.053	26/03/2019
12385083	DKSF14	48.353	2.700	51.053	27/03/2019
12871931	FFJP81	48.350	2.700	51.050	27/03/2019
13551160	DKSF14	48.353	2.700	51.053	27/03/2019
16346891	HPWW36	48.353	2.700	51.053	27/03/2019
16383985	HPWW36	48.353	2.700	51.053	27/03/2019
16694962	HPWW36	48.353	2.700	51.053	27/03/2019
16708319	HPWW36	48.353	2.700	51.053	27/03/2019
16854184	HPWW36	48.353	2.700	51.053	27/03/2019
16871051	HPWW36	48.353	2.700	51.053	27/03/2019
16992149	HPWW36	48.353	2.700	51.053	27/03/2019
16997318	HPWW36	48.353	2.700	51.053	27/03/2019
17392120	HPWW36	48.353	2.700	51.053	27/03/2019
17428543	HPWW36	48.353	2.700	51.053	27/03/2019
17446941	HPWW36	48.353	2.700	51.053	27/03/2019
17556403	HPWW36	48.353	2.700	51.053	27/03/2019
17556644	HPWW36	48.353	2.700	51.053	27/03/2019
17557135	HPWW36	48.353	2.700	51.053	27/03/2019
17557898	HPWW36	48.353	2.700	51.053	27/03/2019
17599165	HPWW36	48.353	2.700	51.053	27/03/2019
17600598	HPWW36	48.353	2.700	51.053	27/03/2019
17604736	HPWW36	48.353	2.700	51.053	27/03/2019
17821977	JLXG34	46.600	2.700	49.300	27/03/2019
17825232	UY6753	48.353	2.700	51.053	27/03/2019
17830279	HPWW36	48.353	2.700	51.053	27/03/2019
17833481	HPWW36	48.353	2.700	51.053	27/03/2019
17920060	YP6276	48.353	2.700	51.053	27/03/2019
17920229	YP6276	48.353	2.700	51.053	27/03/2019
17922812	DKSF14	48.353	2.700	51.053	27/03/2019
17975055	DKSF14	48.353	2.700	51.053	27/03/2019
18076689	VZ6798	48.350	2.700	51.050	27/03/2019
18082381	VZ6798	48.350	2.700	51.050	27/03/2019
18085726	VZ6798	48.350	2.700	51.050	27/03/2019
18101325	VZ6798	48.350	2.700	51.050	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18132623	VZ6798	48.350	2.700	51.050	27/03/2019
18151379	YP6276	46.693	2.700	49.393	27/03/2019
18151398	JLXG34	46.690	2.700	49.390	27/03/2019
18182141	VZ6798	48.350	2.700	51.050	27/03/2019
18195135	DZYX44	48.350	2.700	51.050	27/03/2019
18196096	CTPL67	48.353	2.700	51.053	27/03/2019
18196612	FGB020	48.353	2.700	51.053	27/03/2019
18197441	YP6276	48.353	2.700	51.053	27/03/2019
18205790	UY6753	48.353	2.700	51.053	27/03/2019
18256994	GDHC63	48.353	2.700	51.053	27/03/2019
18270367	CTPL67	48.353	2.700	51.053	27/03/2019
18569554	VZ6798	48.350	2.700	51.050	27/03/2019
18581300	YP6276	47.019	2.700	49.719	27/03/2019
18633722	DDGV64	48.353	2.700	51.053	27/03/2019
18771492	UY6753	48.353	2.700	51.053	27/03/2019
18827800	GDHC63	48.353	2.700	51.053	27/03/2019
18921966	DZYX44	48.350	2.700	51.050	27/03/2019
18947171	YP6276	48.353	2.700	51.053	27/03/2019
18968062	TV3944	48.353	2.700	51.053	27/03/2019
18974174	TV3944	48.353	2.700	51.053	27/03/2019
19001908	YA4920	48.353	2.700	51.053	27/03/2019
19090689	DSXX14	48.353	2.700	51.053	27/03/2019
19109614	YP6276	47.301	2.700	50.001	27/03/2019
19181627	GDHC63	48.353	2.700	51.053	27/03/2019
19197449	YP6276	48.353	2.700	51.053	27/03/2019
19200131	YP6276	48.353	2.700	51.053	27/03/2019
19203912	YP6276	48.353	2.700	51.053	27/03/2019
19204262	YP6276	48.353	2.700	51.053	27/03/2019
19210090	YP6276	48.353	2.700	51.053	27/03/2019
19217291	YX9903	48.353	2.700	51.053	27/03/2019
19294033	KDSF76	48.350	2.700	51.050	27/03/2019
19316982	BPBG88	48.350	2.700	51.050	27/03/2019
19359409	DT3312	48.353	2.700	51.053	27/03/2019
19373421	YP6276	48.353	2.700	51.053	27/03/2019
19373886	JXJR12	48.353	2.700	51.053	27/03/2019
19408399	DZYX44	48.350	2.700	51.050	27/03/2019
19504330	HTWJ41	48.353	2.700	51.053	27/03/2019
19505243	YX9903	48.353	2.700	51.053	27/03/2019
19514727	KDSF76	48.350	2.700	51.050	27/03/2019
19533965	GDHC63	48.353	2.700	51.053	27/03/2019
19586056	GDHC63	48.353	2.700	51.053	27/03/2019
19593611	GDHC63	48.353	2.700	51.053	27/03/2019
19614434	HXXR53	48.353	2.700	51.053	27/03/2019
19661283	DTXP99	48.353	2.700	51.053	27/03/2019
19679925	TV3944	48.353	2.700	51.053	27/03/2019
19682588	YP6276	48.353	2.700	51.053	27/03/2019
19690962	ON0490	48.353	2.700	51.053	27/03/2019
19695871	TV3944	48.353	2.700	51.053	27/03/2019
19697119	YP6276	48.353	2.700	51.053	27/03/2019
19730841	CSDS96	48.353	2.700	51.053	27/03/2019
19732268	HPGB63	48.353	2.700	51.053	27/03/2019
19749937	MY8486	48.353	2.700	51.053	27/03/2019
19854389	BPBG88	48.350	2.700	51.050	27/03/2019
19868807	DT3312	48.353	2.700	51.053	27/03/2019
19905620	KDSF76	48.350	2.700	51.050	27/03/2019
19969902	TV3944	48.353	2.700	51.053	27/03/2019
19976583	YP6276	48.353	2.700	51.053	27/03/2019
19976607	YP6276	48.353	2.700	51.053	27/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19990331	DTXP99	48.353	2.700	51.053	27/03/2019
20023594	YP6276	48.353	2.700	51.053	27/03/2019
20075603	JWFY22	48.353	2.700	51.053	27/03/2019
20080900	JKST99	48.353	2.700	51.053	27/03/2019
20203017	KDSF76	48.350	2.700	51.050	27/03/2019
20225098	JZXS59	48.350	2.700	51.050	27/03/2019
20251534	DXHJ38	47.538	2.700	50.238	27/03/2019
20268571	TV3944	48.353	2.700	51.053	27/03/2019
20304237	DTXP99	48.353	2.700	51.053	27/03/2019
20338601	YP6276	48.353	2.700	51.053	27/03/2019
20341526	YP6276	48.353	2.700	51.053	27/03/2019
20342788	YP6276	48.353	2.700	51.053	27/03/2019
20352117	YP6276	48.353	2.700	51.053	27/03/2019
20353641	UY6753	48.353	2.700	51.053	27/03/2019
20354030	YP6276	48.353	2.700	51.053	27/03/2019
20357156	HPWW36	48.353	2.700	51.053	27/03/2019
20365302	FSVK88	48.350	2.700	51.050	27/03/2019
13591331	TK3097	48.350	2.700	51.050	28/03/2019
13595759	CPW026	48.353	2.700	51.053	28/03/2019
13988193	TK3097	48.350	2.700	51.050	28/03/2019
14222218	CPW026	48.353	2.700	51.053	28/03/2019
14857647	CPW026	48.353	2.700	51.053	28/03/2019
14962760	TK3097	48.350	2.700	51.050	28/03/2019
15935579	CPW026	48.353	2.700	51.053	28/03/2019
17781177	DYVY88	48.353	2.700	51.053	28/03/2019
18193056	PV5524	48.353	2.700	51.053	28/03/2019
18194452	BPFX12	48.350	2.700	51.050	28/03/2019
18340094	GXTH90	48.353	2.700	51.053	28/03/2019
18387169	HWRP35	48.353	2.700	51.053	28/03/2019
18406289	JRYZ22	48.353	2.700	51.053	28/03/2019
18441010	GXTH90	48.353	2.700	51.053	28/03/2019
18452237	DYVJ18	48.350	2.700	51.050	28/03/2019
18452693	DVLL16	48.353	2.700	51.053	28/03/2019
18460861	DVLL16	24.177	2.700	26.877	28/03/2019
18483165	GSZY48	48.353	2.700	51.053	28/03/2019
18487121	DYVY88	48.353	2.700	51.053	28/03/2019
18510711	JRDC85	48.350	2.700	51.050	28/03/2019
18535041	QA0982	48.353	2.700	51.053	28/03/2019
18582920	HWRP35	48.353	2.700	51.053	28/03/2019
18591130	HWRP35	48.353	2.700	51.053	28/03/2019
18741408	DYVY88	48.353	2.700	51.053	28/03/2019
18809058	FGRB79	48.353	2.700	51.053	28/03/2019
18811427	FGRB79	48.353	2.700	51.053	28/03/2019
18845233	JRDC85	48.350	2.700	51.050	28/03/2019
18845648	JRDC85	48.350	2.700	51.050	28/03/2019
18868282	UG7563	48.353	2.700	51.053	28/03/2019
18930697	FBXV18	72.530	2.700	75.230	28/03/2019
19017420	DYVY88	48.353	2.700	51.053	28/03/2019
19087674	DYVY88	48.353	2.700	51.053	28/03/2019
19088889	DYVY88	48.353	2.700	51.053	28/03/2019
19195605	JRDC85	48.350	2.700	51.050	28/03/2019
19197755	BPFX12	48.350	2.700	51.050	28/03/2019
19204603	GXTH90	48.353	2.700	51.053	28/03/2019
19253166	SB1902	48.353	2.700	51.053	28/03/2019
19289798	PV5524	48.353	2.700	51.053	28/03/2019
19355902	JYLG75	48.350	2.700	51.050	28/03/2019
19364920	DCLL29	48.353	2.700	51.053	28/03/2019
19411587	JZYG82	48.353	2.700	51.053	28/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19437935	BJBK19	48.353	2.700	51.053	28/03/2019
19438576	GPT097	48.353	2.700	51.053	28/03/2019
19470415	BPFX12	47.400	2.700	50.100	28/03/2019
19480457	HWRP35	48.353	2.700	51.053	28/03/2019
19485826	HWRP35	48.353	2.700	51.053	28/03/2019
19492775	GPT097	47.396	2.700	50.096	28/03/2019
19515058	BPFX12	48.350	2.700	51.050	28/03/2019
19520551	GPT096	47.396	2.700	50.096	28/03/2019
19530286	JRDC85	48.350	2.700	51.050	28/03/2019
19536307	UG7563	48.353	2.700	51.053	28/03/2019
19541746	JCHJ87	48.353	2.700	51.053	28/03/2019
19541921	JRDC85	48.350	2.700	51.050	28/03/2019
19543031	GPT096	48.353	2.700	51.053	28/03/2019
19569144	GPT096	48.353	2.700	51.053	28/03/2019
19597351	JRDC85	48.350	2.700	51.050	28/03/2019
19597924	DYVY88	48.353	2.700	51.053	28/03/2019
19628008	UG7563	48.353	2.700	51.053	28/03/2019
19633715	GPT096	48.353	2.700	51.053	28/03/2019
19642566	JZYG82	48.353	2.700	51.053	28/03/2019
19678254	WD2816	48.350	2.700	51.050	28/03/2019
19687091	GXTH90	48.350	2.700	51.050	28/03/2019
19687340	GXTH90	48.350	2.700	51.050	28/03/2019
19694539	JZYG82	48.353	2.700	51.053	28/03/2019
19697391	GXTH90	48.350	2.700	51.050	28/03/2019
19740444	GPT096	48.353	2.700	51.053	28/03/2019
19839374	HKDT58	48.353	2.700	51.053	28/03/2019
19891273	JZYG82	48.353	2.700	51.053	28/03/2019
19963924	GXTH90	48.353	2.700	51.053	28/03/2019
20073273	GPT097	48.353	2.700	51.053	28/03/2019
20171197	JSLJ90	48.353	2.700	51.053	28/03/2019
20205630	JZYG82	48.353	2.700	51.053	28/03/2019
20207487	KBJK26	48.353	2.700	51.053	28/03/2019
20268081	JRDC85	48.350	2.700	51.050	28/03/2019
20293877	DYRD64	48.353	2.700	51.053	28/03/2019
20307058	GPT096	48.353	2.700	51.053	28/03/2019
20307059	GPT097	48.353	2.700	51.053	28/03/2019
20307060	GPT097	48.353	2.700	51.053	28/03/2019
20338668	JZYG82	48.353	2.700	51.053	28/03/2019
20338770	BPFX12	48.350	2.700	51.050	28/03/2019
20338932	GPT096	48.353	2.700	51.053	28/03/2019
20370802	HKV094	48.353	2.700	51.053	28/03/2019
20406142	JSLJ90	48.353	2.700	51.053	28/03/2019
7540585	DYSX95	72.530	2.700	75.230	28/03/2019
9009637	TK3097	48.350	2.700	51.050	28/03/2019
10022944	GDVY88	48.353	2.700	51.053	29/03/2019
10084637	GDVY88	48.353	2.700	51.053	29/03/2019
10095204	GDVY88	48.353	2.700	51.053	29/03/2019
10097782	GDVY88	48.353	2.700	51.053	29/03/2019
10098570	GDVY88	48.353	2.700	51.053	29/03/2019
10111721	GDVY88	48.353	2.700	51.053	29/03/2019
10114499	GDVY88	48.353	2.700	51.053	29/03/2019
10537388	GDVY88	48.353	2.700	51.053	29/03/2019
10837960	GDVY88	48.353	2.700	51.053	29/03/2019
10872398	GDVY88	48.353	2.700	51.053	29/03/2019
10920999	GDVY88	48.353	2.700	51.053	29/03/2019
10941114	GDVY88	48.353	2.700	51.053	29/03/2019
11169233	GDVY88	48.353	2.700	51.053	29/03/2019
11409606	FLHD87	48.350	2.700	51.050	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
12227063	BKJH29	48.353	2.700	51.053	29/03/2019
13904625	BKJH29	48.353	2.700	51.053	29/03/2019
13946205	BKJH29	48.353	2.700	51.053	29/03/2019
14351799	BKJH29	48.353	2.700	51.053	29/03/2019
14352211	BKJH29	48.353	2.700	51.053	29/03/2019
15052562	DRSY77	48.353	2.700	51.053	29/03/2019
15054636	DRSY77	48.353	2.700	51.053	29/03/2019
15505787	CTTF92	48.353	2.700	51.053	29/03/2019
15579936	DRSY77	48.353	2.700	51.053	29/03/2019
15619164	CTTF92	48.353	2.700	51.053	29/03/2019
15619325	CTTF92	48.353	2.700	51.053	29/03/2019
15622703	CTTF92	48.353	2.700	51.053	29/03/2019
15972659	CTTF92	48.353	2.700	51.053	29/03/2019
16262863	CTTF92	48.353	2.700	51.053	29/03/2019
16290975	CTTF92	48.353	2.700	51.053	29/03/2019
16741157	CTTF92	48.353	2.700	51.053	29/03/2019
16749845	CTTF92	48.353	2.700	51.053	29/03/2019
16755605	CTTF92	48.353	2.700	51.053	29/03/2019
16755827	CTTF92	48.353	2.700	51.053	29/03/2019
16762537	CTTF92	48.353	2.700	51.053	29/03/2019
16773240	CTTF92	48.353	2.700	51.053	29/03/2019
16778497	CTTF92	48.353	2.700	51.053	29/03/2019
16778610	CTTF92	48.353	2.700	51.053	29/03/2019
16778937	CTTF92	48.353	2.700	51.053	29/03/2019
16779050	CTTF92	48.353	2.700	51.053	29/03/2019
16782508	CTTF92	48.353	2.700	51.053	29/03/2019
16827537	HPFD41	48.353	2.700	51.053	29/03/2019
17077276	CTTF92	48.353	2.700	51.053	29/03/2019
17301527	CTTF92	48.353	2.700	51.053	29/03/2019
17769844	CRBY52	48.350	2.700	51.050	29/03/2019
17782706	CRBY52	48.350	2.700	51.050	29/03/2019
17810195	JKCF11	46.600	2.700	49.300	29/03/2019
17837607	GYPV96	48.353	2.700	51.053	29/03/2019
17841614	GYPV96	48.353	2.700	51.053	29/03/2019
17844718	GDZJ50	48.353	2.700	51.053	29/03/2019
17848261	FXGS62	48.353	2.700	51.053	29/03/2019
17923187	JFBS27	48.353	2.700	51.053	29/03/2019
17972460	FBRS68	48.353	2.700	51.053	29/03/2019
17988605	CRBY52	48.350	2.700	51.050	29/03/2019
17989704	CRBY52	48.350	2.700	51.050	29/03/2019
17990329	XS6867	48.353	2.700	51.053	29/03/2019
18068998	CRBY52	48.350	2.700	51.050	29/03/2019
18076040	CRBY52	48.350	2.700	51.050	29/03/2019
18100106	CRBY52	48.350	2.700	51.050	29/03/2019
18121544	CRBY52	48.350	2.700	51.050	29/03/2019
18132003	GGTT67	48.353	2.700	51.053	29/03/2019
18149082	DRSY77	48.353	2.700	51.053	29/03/2019
18163209	CRBY52	48.350	2.700	51.050	29/03/2019
18163909	CRBY52	48.350	2.700	51.050	29/03/2019
18182514	CRBY52	48.350	2.700	51.050	29/03/2019
18193840	FBRS68	48.353	2.700	51.053	29/03/2019
18220056	HKSJ54	48.353	2.700	51.053	29/03/2019
18240014	CRBY52	48.350	2.700	51.050	29/03/2019
18258132	CRBY52	48.350	2.700	51.050	29/03/2019
18267485	HWTP77	48.353	2.700	51.053	29/03/2019
18299773	CRBY52	48.350	2.700	51.050	29/03/2019
18313789	HWTP77	48.353	2.700	51.053	29/03/2019
18314825	FBRS68	48.353	2.700	51.053	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18315011	FBRS68	48.353	2.700	51.053	29/03/2019
18320710	CRBY52	48.350	2.700	51.050	29/03/2019
18324594	CRBY52	48.350	2.700	51.050	29/03/2019
18326259	CRBY52	48.350	2.700	51.050	29/03/2019
18343374	CRBY52	48.350	2.700	51.050	29/03/2019
18356645	FXGS62	48.353	2.700	51.053	29/03/2019
18357939	JKVC37	48.353	2.700	51.053	29/03/2019
18364466	CRBY52	48.350	2.700	51.050	29/03/2019
18385016	CRBY52	48.350	2.700	51.050	29/03/2019
18385827	DRSY77	48.353	2.700	51.053	29/03/2019
18401902	CRBY52	48.350	2.700	51.050	29/03/2019
18469617	HWTP77	48.353	2.700	51.053	29/03/2019
18482930	CRBY52	48.350	2.700	51.050	29/03/2019
18483204	CRBY52	48.350	2.700	51.050	29/03/2019
18487472	CRBY52	48.350	2.700	51.050	29/03/2019
18581254	YW9794	47.019	2.700	49.719	29/03/2019
18759717	GGTT67	48.353	2.700	51.053	29/03/2019
18760671	JCKR69	48.350	2.700	51.050	29/03/2019
18777149	HXKY57	48.353	2.700	51.053	29/03/2019
18808608	HWPC89	48.353	2.700	51.053	29/03/2019
18809997	DRSY77	48.353	2.700	51.053	29/03/2019
18811369	HWPC89	48.353	2.700	51.053	29/03/2019
18889692	HCFJ32	48.353	2.700	51.053	29/03/2019
18917579	BKJH29	48.353	2.700	51.053	29/03/2019
18936870	CRBY52	48.350	2.700	51.050	29/03/2019
19052832	GBS052	48.353	2.700	51.053	29/03/2019
19070171	JKCF11	48.353	2.700	51.053	29/03/2019
19071427	CRBY52	48.350	2.700	51.050	29/03/2019
19073977	JKCF11	48.353	2.700	51.053	29/03/2019
19183476	GXHT90	48.353	2.700	51.053	29/03/2019
19192175	CRBY52	48.350	2.700	51.050	29/03/2019
19213622	BKJH29	48.353	2.700	51.053	29/03/2019
19234552	CRBY52	48.350	2.700	51.050	29/03/2019
19239027	CRBY52	48.350	2.700	51.050	29/03/2019
19242886	GYPV96	48.353	2.700	51.053	29/03/2019
19243905	CRBY52	48.350	2.700	51.050	29/03/2019
19246227	FHYB94	48.353	2.700	51.053	29/03/2019
19248230	CRBY52	48.350	2.700	51.050	29/03/2019
19254109	CRBY52	48.350	2.700	51.050	29/03/2019
19259110	GTKB38	48.353	2.700	51.053	29/03/2019
19267313	HWTP77	48.353	2.700	51.053	29/03/2019
19271520	GFJB43	48.350	2.700	51.050	29/03/2019
19274472	DHJY94	48.353	2.700	51.053	29/03/2019
19299924	GFJB43	48.350	2.700	51.050	29/03/2019
19400798	DRSY77	48.353	2.700	51.053	29/03/2019
19412716	GFJB43	48.350	2.700	51.050	29/03/2019
19461690	GKW033	48.353	2.700	51.053	29/03/2019
19488180	JXHD89	48.353	2.700	51.053	29/03/2019
19513512	DFWJ89	48.353	2.700	51.053	29/03/2019
19531783	GHZV86	48.353	2.700	51.053	29/03/2019
19534923	GXHT90	48.353	2.700	51.053	29/03/2019
19549206	JJZK30	48.350	2.700	51.050	29/03/2019
19573594	JJZK30	48.350	2.700	51.050	29/03/2019
19620933	JJZK30	48.350	2.700	51.050	29/03/2019
19641156	GFJB43	48.350	2.700	51.050	29/03/2019
19641316	GFJB43	48.350	2.700	51.050	29/03/2019
19650725	CRBY52	48.350	2.700	51.050	29/03/2019
19666441	CRBY52	48.350	2.700	51.050	29/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19667586	CRBY52	48.350	2.700	51.050	29/03/2019
19672370	GYPV96	48.353	2.700	51.053	29/03/2019
19674997	HWTP77	48.353	2.700	51.053	29/03/2019
19742222	KCDL84	48.353	2.700	51.053	29/03/2019
19746579	FFDG61	48.350	2.700	51.050	29/03/2019
19787529	GYPV96	48.353	2.700	51.053	29/03/2019
19831541	GGTT67	48.353	2.700	51.053	29/03/2019
19857928	HWTP77	48.353	2.700	51.053	29/03/2019
19866337	CRBY52	48.350	2.700	51.050	29/03/2019
19876338	CFDV44	48.353	2.700	51.053	29/03/2019
19901332	GXHT90	48.353	2.700	51.053	29/03/2019
19999053	HXKY57	48.353	2.700	51.053	29/03/2019
20020794	JTZS52	48.353	2.700	51.053	29/03/2019
20075922	GFJB43	48.350	2.700	51.050	29/03/2019
20100621	GXHT90	48.353	2.700	51.053	29/03/2019
20148975	GTBS45	48.353	2.700	51.053	29/03/2019
20212023	GGTT67	48.353	2.700	51.053	29/03/2019
20220724	GTBS22	48.353	2.700	51.053	29/03/2019
20267552	HLHK89	48.350	2.700	51.050	29/03/2019
20307910	JXHD89	48.353	2.700	51.053	29/03/2019
20310490	JXHD89	48.353	2.700	51.053	29/03/2019
20311892	GYPV96	48.353	2.700	51.053	29/03/2019
20313245	JFHC55	48.353	2.700	51.053	29/03/2019
20315359	GYPV96	48.353	2.700	51.053	29/03/2019
20318718	CRBY52	48.350	2.700	51.050	29/03/2019
20332978	GWS050	48.353	2.700	51.053	29/03/2019
20339099	JZCT45	48.353	2.700	51.053	29/03/2019
20361870	FXGS62	48.353	2.700	51.053	29/03/2019
20363935	GTBS45	48.353	2.700	51.053	29/03/2019
20364485	GTBS45	48.353	2.700	51.053	29/03/2019
20381951	GYPV96	48.353	2.700	51.053	29/03/2019
20382320	GYPV96	48.353	2.700	51.053	29/03/2019
20385738	GYPV96	48.353	2.700	51.053	29/03/2019
20386109	GYPV96	48.353	2.700	51.053	29/03/2019
20391363	GYPV96	48.353	2.700	51.053	29/03/2019
20391432	GYPV96	48.353	2.700	51.053	29/03/2019
20418415	GYPV96	48.353	2.700	51.053	29/03/2019
20419632	FXGS62	48.353	2.700	51.053	29/03/2019
20424218	CRBY52	48.350	2.700	51.050	29/03/2019
20434551	GYPV96	48.353	2.700	51.053	29/03/2019
20455891	CRBY52	48.350	2.700	51.050	29/03/2019
20464052	DZCB76	48.353	2.700	51.053	29/03/2019
20464344	HVBJ52	48.353	2.700	51.053	29/03/2019
20465556	GYPV96	48.353	2.700	51.053	29/03/2019
15045252	GVDJ43	48.353	2.700	51.053	30/03/2019
15051348	GVDJ43	48.353	2.700	51.053	30/03/2019
15065269	GVDJ43	48.353	2.700	51.053	30/03/2019
15093916	GVDJ43	48.353	2.700	51.053	30/03/2019
15098635	GVDJ43	48.353	2.700	51.053	30/03/2019
15270404	GVDJ43	48.353	2.700	51.053	30/03/2019
15427447	GVDJ43	48.353	2.700	51.053	30/03/2019
15523877	GVDJ43	48.353	2.700	51.053	30/03/2019
15558373	GVDJ43	48.353	2.700	51.053	30/03/2019
15624894	GVDJ43	48.353	2.700	51.053	30/03/2019
15683412	GVDJ43	48.353	2.700	51.053	30/03/2019
15707435	GVDJ43	48.353	2.700	51.053	30/03/2019
15710715	GVDJ43	48.353	2.700	51.053	30/03/2019
15834869	GVDJ43	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
15883794	GVDJ43	48.353	2.700	51.053	30/03/2019
15971410	GVDJ43	48.353	2.700	51.053	30/03/2019
16018200	GVDJ43	48.353	2.700	51.053	30/03/2019
16162404	GVDJ43	48.353	2.700	51.053	30/03/2019
16210793	GVDJ43	48.353	2.700	51.053	30/03/2019
16219712	DVF079	48.353	2.700	51.053	30/03/2019
16285096	GVDJ43	48.353	2.700	51.053	30/03/2019
16334394	GVDJ43	48.353	2.700	51.053	30/03/2019
16339844	GVDJ43	48.353	2.700	51.053	30/03/2019
16488632	GVDJ43	48.353	2.700	51.053	30/03/2019
16503364	GVDJ43	48.353	2.700	51.053	30/03/2019
16667541	GVDJ43	48.353	2.700	51.053	30/03/2019
16784554	GVDJ43	48.353	2.700	51.053	30/03/2019
16823899	GVDJ43	48.353	2.700	51.053	30/03/2019
16830160	GVDJ43	48.353	2.700	51.053	30/03/2019
16853164	GVDJ43	48.353	2.700	51.053	30/03/2019
16858363	GVDJ43	48.353	2.700	51.053	30/03/2019
16861624	GVDJ43	48.353	2.700	51.053	30/03/2019
16863533	GVDJ43	48.353	2.700	51.053	30/03/2019
16867127	GVDJ43	48.353	2.700	51.053	30/03/2019
16877592	GVDJ43	48.353	2.700	51.053	30/03/2019
16880925	GVDJ43	48.353	2.700	51.053	30/03/2019
16996523	GVDJ43	48.353	2.700	51.053	30/03/2019
17131601	GVDJ43	48.353	2.700	51.053	30/03/2019
17480936	GVDJ43	48.353	2.700	51.053	30/03/2019
17480937	GVDJ43	48.353	2.700	51.053	30/03/2019
17480938	GVDJ43	48.353	2.700	51.053	30/03/2019
17961709	GVDJ43	48.353	2.700	51.053	30/03/2019
17961904	GVDJ43	48.353	2.700	51.053	30/03/2019
17967641	BHYT23	48.353	2.700	51.053	30/03/2019
17978871	JJZB77	48.353	2.700	51.053	30/03/2019
18014393	HTXG81	48.353	2.700	51.053	30/03/2019
18197010	JJTX49	48.350	2.700	51.050	30/03/2019
18276706	HTXG81	48.353	2.700	51.053	30/03/2019
18310565	GVDJ43	48.353	2.700	51.053	30/03/2019
18312676	GVDJ43	48.353	2.700	51.053	30/03/2019
18356219	WU7361	48.353	2.700	51.053	30/03/2019
18448469	GVDJ43	48.353	2.700	51.053	30/03/2019
18629667	WF6925	48.353	2.700	51.053	30/03/2019
18639555	FVR041	48.353	2.700	51.053	30/03/2019
18662370	WU7361	48.353	2.700	51.053	30/03/2019
18696783	HTXG81	48.353	2.700	51.053	30/03/2019
18784941	GVDJ43	48.353	2.700	51.053	30/03/2019
19211332	GVDJ43	48.353	2.700	51.053	30/03/2019
19213196	GYSR48	48.353	2.700	51.053	30/03/2019
19216448	GVDJ43	48.353	2.700	51.053	30/03/2019
19226621	WF6925	48.353	2.700	51.053	30/03/2019
19253563	JJZB77	48.353	2.700	51.053	30/03/2019
19280961	JYKH41	48.353	2.700	51.053	30/03/2019
19477494	GVDJ43	48.353	2.700	51.053	30/03/2019
19512325	GXD020	48.353	2.700	51.053	30/03/2019
19557460	GCGX16	48.353	2.700	51.053	30/03/2019
19599759	GCGX16	48.353	2.700	51.053	30/03/2019
19602134	GCGX16	48.353	2.700	51.053	30/03/2019
19607439	DSLL62	48.353	2.700	51.053	30/03/2019
19859245	WU7361	48.353	2.700	51.053	30/03/2019
19873262	GCGX16	48.353	2.700	51.053	30/03/2019
19956893	GCGX16	48.353	2.700	51.053	30/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19959690	JXZT79	48.353	2.700	51.053	30/03/2019
20025308	WU7361	48.353	2.700	51.053	30/03/2019
20028915	KDSS15	48.353	2.700	51.053	30/03/2019
20029137	KDSS15	48.353	2.700	51.053	30/03/2019
20041701	JLCD33	48.353	2.700	51.053	30/03/2019
20085124	GVPB35	48.353	2.700	51.053	30/03/2019
20263222	JLCD33	48.353	2.700	51.053	30/03/2019
20267643	JLCD33	48.353	2.700	51.053	30/03/2019
20278852	FKYR56	48.353	2.700	51.053	30/03/2019
20282894	KDSS15	48.353	2.700	51.053	30/03/2019
20291064	KDSS15	48.353	2.700	51.053	30/03/2019
20308266	GCGX16	48.353	2.700	51.053	30/03/2019
20334759	FXST87	48.350	2.700	51.050	30/03/2019
20335189	JVSC27	48.353	2.700	51.053	30/03/2019
20336274	JLCD33	48.353	2.700	51.053	30/03/2019
20366410	HPHY82	48.353	2.700	51.053	30/03/2019
20367876	GWS089	48.353	2.700	51.053	30/03/2019
20388806	KJHB73	48.353	2.700	51.053	30/03/2019
20392865	GHSB75	48.353	2.700	51.053	30/03/2019
9755004	DKSJ16	48.353	2.700	51.053	30/03/2019
17753556	HVFJ85	48.353	2.700	51.053	31/03/2019
17769343	CVPP84	48.353	2.700	51.053	31/03/2019
17955167	HVFJ85	48.353	2.700	51.053	31/03/2019
17956921	HVFJ85	48.353	2.700	51.053	31/03/2019
17958303	FSJJ91	48.353	2.700	51.053	31/03/2019
17958313	FSJJ91	48.353	2.700	51.053	31/03/2019
17959418	HVFJ85	48.353	2.700	51.053	31/03/2019
17988387	FYXG49	48.350	2.700	51.050	31/03/2019
18013898	GWVP68	48.353	2.700	51.053	31/03/2019
18080205	JCXZ40	48.350	2.700	51.050	31/03/2019
18103508	FYXG49	48.350	2.700	51.050	31/03/2019
18111794	HYFP54	48.353	2.700	51.053	31/03/2019
18142760	GTHG41	48.353	2.700	51.053	31/03/2019
18350418	BSGK27	48.353	2.700	51.053	31/03/2019
18387599	FVGG23	48.353	2.700	51.053	31/03/2019
18402528	FVGG23	48.353	2.700	51.053	31/03/2019
18417222	GWDJ80	48.353	2.700	51.053	31/03/2019
18448419	HHRT75	48.353	2.700	51.053	31/03/2019
18454318	BTJZ85	48.353	2.700	51.053	31/03/2019
18591036	GTHG41	48.353	2.700	51.053	31/03/2019
18647427	DRXF50	48.353	2.700	51.053	31/03/2019
18710708	BWYZ81	48.353	2.700	51.053	31/03/2019
18787113	DWZF15	48.353	2.700	51.053	31/03/2019
18807023	OG0214	47.019	2.700	49.719	31/03/2019
18832617	JJVH84	48.353	2.700	51.053	31/03/2019
18891999	BTJZ85	48.353	2.700	51.053	31/03/2019
18940502	GWDJ80	48.353	2.700	51.053	31/03/2019
19085192	FVGG23	48.353	2.700	51.053	31/03/2019
19109628	FCHF46	47.300	2.700	50.000	31/03/2019
19146785	JJVH84	48.353	2.700	51.053	31/03/2019
19158684	JJVH84	48.353	2.700	51.053	31/03/2019
19164422	AA9898	48.353	2.700	51.053	31/03/2019
19175048	JJVH84	48.353	2.700	51.053	31/03/2019
19197450	JGXP17	48.353	2.700	51.053	31/03/2019
19225609	CDXW83	48.353	2.700	51.053	31/03/2019
19257195	CDFX19	48.353	2.700	51.053	31/03/2019
19398863	JWXK20	48.350	2.700	51.050	31/03/2019
19532605	GWDJ80	48.353	2.700	51.053	31/03/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19545655	GWDJ80	48.353	2.700	51.053	31/03/2019
19564697	GWDJ80	48.353	2.700	51.053	31/03/2019
19573922	GWDJ80	48.353	2.700	51.053	31/03/2019
19612645	GWDJ80	48.353	2.700	51.053	31/03/2019
19678330	CKVC91	48.353	2.700	51.053	31/03/2019
19735810	KFKF34	48.353	2.700	51.053	31/03/2019
19790948	HWJG46	48.353	2.700	51.053	31/03/2019
19836214	FXCL64	48.353	2.700	51.053	31/03/2019
19836232	HWJG46	48.353	2.700	51.053	31/03/2019
19853613	GTHG41	48.353	2.700	51.053	31/03/2019
19856516	FXCL64	48.353	2.700	51.053	31/03/2019
19856880	KCPF99	48.353	2.700	51.053	31/03/2019
19859486	FXCL64	48.353	2.700	51.053	31/03/2019
19884123	FCHF46	48.350	2.700	51.050	31/03/2019
19906018	JWXK20	48.350	2.700	51.050	31/03/2019
19998919	JJVH84	48.353	2.700	51.053	31/03/2019
20019804	CDXW83	48.353	2.700	51.053	31/03/2019
20070410	FXCL64	48.353	2.700	51.053	31/03/2019
20149631	YH2226	48.353	2.700	51.053	31/03/2019
20158641	KGBS60	48.353	2.700	51.053	31/03/2019
20190258	KGBS60	48.353	2.700	51.053	31/03/2019
20190481	JXZZ76	48.353	2.700	51.053	31/03/2019
20237850	FYXG49	48.350	2.700	51.050	31/03/2019
20241359	FPPK93	48.350	2.700	51.050	31/03/2019
20300963	HDBW78	48.353	2.700	51.053	31/03/2019
20306362	DGLX35	48.353	2.700	51.053	31/03/2019
20316354	GDGW72	48.353	2.700	51.053	31/03/2019
20348886	JYPG10	48.353	2.700	51.053	31/03/2019
20386262	GWDJ80	48.353	2.700	51.053	31/03/2019
20429952	JGXK14	48.353	2.700	51.053	31/03/2019
20459913	DWZF15	48.353	2.700	51.053	31/03/2019
20465220	BTJZ85	48.353	2.700	51.053	31/03/2019
12430424	BLDP12	48.353	2.700	51.053	01/04/2019
16458348	GTXJ73	48.350	2.700	51.050	01/04/2019
16555070	HDKR91	48.353	2.700	51.053	01/04/2019
16621484	GTXJ73	48.350	2.700	51.050	01/04/2019
16800023	HDKR91	48.353	2.700	51.053	01/04/2019
17749966	GVLW23	48.353	2.700	51.053	01/04/2019
17756247	DCGH88	48.353	2.700	51.053	01/04/2019
17756289	DCGH88	48.353	2.700	51.053	01/04/2019
17761137	JKFT16	48.353	2.700	51.053	01/04/2019
17821960	GVLW23	46.600	2.700	49.300	01/04/2019
17829909	GLYY29	48.353	2.700	51.053	01/04/2019
17835515	TW5455	48.353	2.700	51.053	01/04/2019
17836207	TW5455	48.353	2.700	51.053	01/04/2019
17840847	FPLG63	48.353	2.700	51.053	01/04/2019
17841785	GYHL95	48.353	2.700	51.053	01/04/2019
17848682	LB7305	48.353	2.700	51.053	01/04/2019
17919848	GLH076	48.353	2.700	51.053	01/04/2019
17922070	JLCH36	48.353	2.700	51.053	01/04/2019
17955268	GLH076	48.353	2.700	51.053	01/04/2019
17988609	DWLZ39	48.350	2.700	51.050	01/04/2019
18000629	GVLW23	48.353	2.700	51.053	01/04/2019
18035594	TW5455	48.353	2.700	51.053	01/04/2019
18068485	GVLW23	48.353	2.700	51.053	01/04/2019
18124609	ZH9243	46.693	2.700	49.393	01/04/2019
18124805	JLHC18	46.786	2.700	49.486	01/04/2019
18137183	FLLW47	48.350	2.700	51.050	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18141411	GWBJ30	48.353	2.700	51.053	01/04/2019
18184482	JLHC18	48.353	2.700	51.053	01/04/2019
18192099	GVLW23	48.353	2.700	51.053	01/04/2019
18193203	GVLW23	48.353	2.700	51.053	01/04/2019
18193663	CPZS58	48.353	2.700	51.053	01/04/2019
18194143	JGYC38	48.353	2.700	51.053	01/04/2019
18194222	JGYC38	48.353	2.700	51.053	01/04/2019
18194433	JLCH36	48.353	2.700	51.053	01/04/2019
18194520	JKFT16	48.353	2.700	51.053	01/04/2019
18194560	JLCH36	48.353	2.700	51.053	01/04/2019
18194768	ZY8552	48.353	2.700	51.053	01/04/2019
18195259	GVLW23	48.353	2.700	51.053	01/04/2019
18195837	GVLW23	48.353	2.700	51.053	01/04/2019
18196268	ZY8552	48.353	2.700	51.053	01/04/2019
18196790	GVLW23	48.353	2.700	51.053	01/04/2019
18197077	ZT5836	48.353	2.700	51.053	01/04/2019
18198174	GVLW23	48.353	2.700	51.053	01/04/2019
18199486	GVLW23	48.353	2.700	51.053	01/04/2019
18199879	GVLW23	48.353	2.700	51.053	01/04/2019
18200367	GVLW23	48.353	2.700	51.053	01/04/2019
18204669	FPLG63	48.353	2.700	51.053	01/04/2019
18204794	JCPG67	48.353	2.700	51.053	01/04/2019
18232926	GVLW23	48.353	2.700	51.053	01/04/2019
18246954	CBWH49	48.353	2.700	51.053	01/04/2019
18258137	BHRT47	48.350	2.700	51.050	01/04/2019
18261628	XB6970	48.353	2.700	51.053	01/04/2019
18293953	GWBJ30	48.353	2.700	51.053	01/04/2019
18322366	GVLW23	48.353	2.700	51.053	01/04/2019
18322665	HDKR91	48.353	2.700	51.053	01/04/2019
18357086	HDKR91	48.353	2.700	51.053	01/04/2019
18385615	FLLW47	48.350	2.700	51.050	01/04/2019
18396142	XP2669	48.353	2.700	51.053	01/04/2019
18413373	HDKR91	48.353	2.700	51.053	01/04/2019
18432732	XB6970	48.353	2.700	51.053	01/04/2019
18451154	HKFL47	48.350	2.700	51.050	01/04/2019
18452679	YK8369	48.353	2.700	51.053	01/04/2019
18453264	YK8369	48.353	2.700	51.053	01/04/2019
18460395	BCLB90	48.353	2.700	51.053	01/04/2019
18476233	JBDY56	48.350	2.700	51.050	01/04/2019
18485151	JKFT16	48.353	2.700	51.053	01/04/2019
18489025	JKFT16	48.353	2.700	51.053	01/04/2019
18489369	JKFT16	48.353	2.700	51.053	01/04/2019
18510678	JKJR72	48.353	2.700	51.053	01/04/2019
18533363	CBWH49	48.353	2.700	51.053	01/04/2019
18534639	JSBW81	48.353	2.700	51.053	01/04/2019
18561904	JBDY56	48.350	2.700	51.050	01/04/2019
18581318	JVKF74	47.020	2.700	49.720	01/04/2019
18611264	GVLW23	48.353	2.700	51.053	01/04/2019
18621425	GVLW23	48.353	2.700	51.053	01/04/2019
18658746	CYWP31	48.353	2.700	51.053	01/04/2019
18676812	HKFL47	48.350	2.700	51.050	01/04/2019
18685043	JKFT16	48.353	2.700	51.053	01/04/2019
18692644	ZY8552	48.353	2.700	51.053	01/04/2019
18694143	JBDY56	48.350	2.700	51.050	01/04/2019
18726221	FLLW47	48.350	2.700	51.050	01/04/2019
18726587	GVLW23	48.353	2.700	51.053	01/04/2019
18766541	FLLW47	48.350	2.700	51.050	01/04/2019
18768216	HDKR91	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18770724	JBDY56	48.350	2.700	51.050	01/04/2019
18773675	FLLW47	48.350	2.700	51.050	01/04/2019
18774920	JSBW81	48.353	2.700	51.053	01/04/2019
18780411	GVLW23	48.353	2.700	51.053	01/04/2019
18857175	GWBJ30	48.353	2.700	51.053	01/04/2019
18958495	FXWS82	48.353	2.700	51.053	01/04/2019
19011955	BYFH79	48.353	2.700	51.053	01/04/2019
19012641	FLLW47	48.350	2.700	51.050	01/04/2019
19063029	HKVL34	48.353	2.700	51.053	01/04/2019
19069768	ZY8552	48.353	2.700	51.053	01/04/2019
19082713	ZY8552	48.353	2.700	51.053	01/04/2019
19110683	FXWS82	48.353	2.700	51.053	01/04/2019
19111915	XB6970	48.353	2.700	51.053	01/04/2019
19118678	GWBJ30	48.353	2.700	51.053	01/04/2019
19121982	CZFD65	48.353	2.700	51.053	01/04/2019
19146174	JYWC18	48.353	2.700	51.053	01/04/2019
19167082	JYWC18	48.353	2.700	51.053	01/04/2019
19167108	JZTX33	48.353	2.700	51.053	01/04/2019
19178828	CYWP31	48.353	2.700	51.053	01/04/2019
19195080	JTZX55	48.353	2.700	51.053	01/04/2019
19197063	GVLW23	48.353	2.700	51.053	01/04/2019
19197100	GVLW23	48.353	2.700	51.053	01/04/2019
19197195	GVLW23	48.353	2.700	51.053	01/04/2019
19197848	GVLW23	48.353	2.700	51.053	01/04/2019
19201449	ZY8552	48.353	2.700	51.053	01/04/2019
19201738	ZY8552	48.353	2.700	51.053	01/04/2019
19202672	JTZX55	48.353	2.700	51.053	01/04/2019
19203960	GVLW23	48.353	2.700	51.053	01/04/2019
19204235	GVLW23	48.353	2.700	51.053	01/04/2019
19204427	GVLW23	48.353	2.700	51.053	01/04/2019
19205020	GVLW23	48.353	2.700	51.053	01/04/2019
19205138	GVLW23	48.353	2.700	51.053	01/04/2019
19206374	JTZX55	48.353	2.700	51.053	01/04/2019
19207401	JSXZ67	48.353	2.700	51.053	01/04/2019
19208261	GVLW23	48.353	2.700	51.053	01/04/2019
19208328	GVLW23	48.353	2.700	51.053	01/04/2019
19214467	DYTB54	48.353	2.700	51.053	01/04/2019
19218283	JSBW81	48.353	2.700	51.053	01/04/2019
19218499	HWTS40	48.350	2.700	51.050	01/04/2019
19219273	CPZS58	48.353	2.700	51.053	01/04/2019
19220382	ZY8552	48.353	2.700	51.053	01/04/2019
19221197	JYWC18	48.353	2.700	51.053	01/04/2019
19222993	ZY8552	48.353	2.700	51.053	01/04/2019
19225235	JSBW81	48.353	2.700	51.053	01/04/2019
19227266	JSBW81	48.353	2.700	51.053	01/04/2019
19259273	JSBW81	48.353	2.700	51.053	01/04/2019
19280949	JSBW81	48.353	2.700	51.053	01/04/2019
19287895	JSBW81	48.353	2.700	51.053	01/04/2019
19319066	JSBW81	48.353	2.700	51.053	01/04/2019
19323441	JJLK75	48.353	2.700	51.053	01/04/2019
19325413	FXWS82	48.353	2.700	51.053	01/04/2019
19328361	HDKR91	48.353	2.700	51.053	01/04/2019
19380874	JSBW81	48.353	2.700	51.053	01/04/2019
19381606	DZYF67	967.060	2.700	969.760	01/04/2019
19394296	WR5282	48.353	2.700	51.053	01/04/2019
19398882	JYWC18	48.353	2.700	51.053	01/04/2019
19402113	HKJT92	48.353	2.700	51.053	01/04/2019
19467440	FHRX89	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19470891	JYWC18	48.353	2.700	51.053	01/04/2019
19471307	JSBW81	48.353	2.700	51.053	01/04/2019
19472526	JYWC18	48.353	2.700	51.053	01/04/2019
19492811	JYWC18	47.396	2.700	50.096	01/04/2019
19492894	JYWC18	47.396	2.700	50.096	01/04/2019
19494375	FXWS82	48.353	2.700	51.053	01/04/2019
19496541	FXWS82	48.353	2.700	51.053	01/04/2019
19501398	FXWS82	48.353	2.700	51.053	01/04/2019
19507047	JYWC18	47.396	2.700	50.096	01/04/2019
19511477	BYYK91	48.353	2.700	51.053	01/04/2019
19511718	JYWC18	48.353	2.700	51.053	01/04/2019
19511811	JYWC18	48.353	2.700	51.053	01/04/2019
19512003	JYWC18	48.353	2.700	51.053	01/04/2019
19512338	JYWC18	48.353	2.700	51.053	01/04/2019
19514686	JYWC18	48.353	2.700	51.053	01/04/2019
19515221	JYWC18	48.353	2.700	51.053	01/04/2019
19515294	JYWC18	48.353	2.700	51.053	01/04/2019
19516672	JYWC18	48.353	2.700	51.053	01/04/2019
19516830	JYWC18	48.353	2.700	51.053	01/04/2019
19517159	JYWC18	48.353	2.700	51.053	01/04/2019
19517346	JYWC18	48.353	2.700	51.053	01/04/2019
19520417	JSBW81	47.396	2.700	50.096	01/04/2019
19520558	HSD040	47.396	2.700	50.096	01/04/2019
19525931	BPGG53	48.353	2.700	51.053	01/04/2019
19538397	JSBW81	48.353	2.700	51.053	01/04/2019
19538964	ZY8552	48.353	2.700	51.053	01/04/2019
19557117	JSBW81	48.353	2.700	51.053	01/04/2019
19568991	ZY8552	48.353	2.700	51.053	01/04/2019
19570812	ZY8552	48.353	2.700	51.053	01/04/2019
19590890	GWBJ30	48.353	2.700	51.053	01/04/2019
19591346	BDBS62	48.353	2.700	51.053	01/04/2019
19604482	FLLW47	48.350	2.700	51.050	01/04/2019
19637122	JSBW81	48.353	2.700	51.053	01/04/2019
19638774	JYWC18	48.353	2.700	51.053	01/04/2019
19639346	JSBW81	48.353	2.700	51.053	01/04/2019
19640936	JTWV77	48.353	2.700	51.053	01/04/2019
19641548	JSBW81	48.353	2.700	51.053	01/04/2019
19642623	JYWC18	48.353	2.700	51.053	01/04/2019
19643808	JSBW81	48.353	2.700	51.053	01/04/2019
19644573	JSBW81	48.353	2.700	51.053	01/04/2019
19644598	JHYP53	48.353	2.700	51.053	01/04/2019
19660104	HZYJ66	48.353	2.700	51.053	01/04/2019
19665928	CCZL72	48.353	2.700	51.053	01/04/2019
19685326	GWBJ30	48.353	2.700	51.053	01/04/2019
19694783	JYWC18	48.353	2.700	51.053	01/04/2019
19697360	ZY8552	48.353	2.700	51.053	01/04/2019
19697903	DYFV32	48.353	2.700	51.053	01/04/2019
19702929	HDKR91	48.353	2.700	51.053	01/04/2019
19704131	YC4551	48.353	2.700	51.053	01/04/2019
19704214	YC4551	48.353	2.700	51.053	01/04/2019
19704265	JYWC18	48.353	2.700	51.053	01/04/2019
19704314	JYWC18	48.353	2.700	51.053	01/04/2019
19740151	DYFV32	48.353	2.700	51.053	01/04/2019
19742429	DYFV32	48.353	2.700	51.053	01/04/2019
19768285	ZY8552	48.353	2.700	51.053	01/04/2019
19810873	WC6919	48.353	2.700	51.053	01/04/2019
19842274	UR4162	48.350	2.700	51.050	01/04/2019
19855451	JZTX33	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19856573	HCV055	48.353	2.700	51.053	01/04/2019
19857178	BPGG53	48.353	2.700	51.053	01/04/2019
19858269	GVLW23	48.353	2.700	51.053	01/04/2019
19859272	XB6970	48.353	2.700	51.053	01/04/2019
19864773	XB6970	48.353	2.700	51.053	01/04/2019
19868815	XB6970	48.353	2.700	51.053	01/04/2019
19877096	DYFV32	48.353	2.700	51.053	01/04/2019
19882563	JHYP53	48.353	2.700	51.053	01/04/2019
19882840	DYFV32	48.353	2.700	51.053	01/04/2019
19883502	JSBW81	48.353	2.700	51.053	01/04/2019
19894437	XB6970	48.353	2.700	51.053	01/04/2019
19906016	JYWC18	48.353	2.700	51.053	01/04/2019
19921940	KFBX50	48.350	2.700	51.050	01/04/2019
19960070	BDBS62	48.353	2.700	51.053	01/04/2019
19965251	ZY8552	48.353	2.700	51.053	01/04/2019
19971809	FLLW47	48.350	2.700	51.050	01/04/2019
19976419	JYWC18	48.353	2.700	51.053	01/04/2019
19976668	JYWC18	48.353	2.700	51.053	01/04/2019
19976688	JZLD93	48.353	2.700	51.053	01/04/2019
19976710	HGJ018	48.350	2.700	51.050	01/04/2019
20035630	HDKR91	48.353	2.700	51.053	01/04/2019
20044031	CPZS58	48.353	2.700	51.053	01/04/2019
20053004	JSBW81	48.353	2.700	51.053	01/04/2019
20056613	GWBJ30	48.353	2.700	51.053	01/04/2019
20072285	JYWC18	48.353	2.700	51.053	01/04/2019
20081752	JYWC18	47.538	2.700	50.238	01/04/2019
20092967	UR4162	48.350	2.700	51.050	01/04/2019
20148771	JSBW81	48.353	2.700	51.053	01/04/2019
20149701	JBDY56	48.350	2.700	51.050	01/04/2019
20158703	KCTV14	48.353	2.700	51.053	01/04/2019
20177176	FLLW47	48.350	2.700	51.050	01/04/2019
20179888	XB6970	48.353	2.700	51.053	01/04/2019
20189270	BHFZ35	48.353	2.700	51.053	01/04/2019
20200291	HXD068	48.350	2.700	51.050	01/04/2019
20201129	DTLD68	48.353	2.700	51.053	01/04/2019
20202540	DYFV32	48.353	2.700	51.053	01/04/2019
20221090	JSBW81	48.353	2.700	51.053	01/04/2019
20221220	JSBW81	48.353	2.700	51.053	01/04/2019
20227455	JYWC18	48.353	2.700	51.053	01/04/2019
20237438	WC6919	48.353	2.700	51.053	01/04/2019
20241377	BTJW67	48.350	2.700	51.050	01/04/2019
20242405	BPGG53	48.353	2.700	51.053	01/04/2019
20251955	JYWC18	48.353	2.700	51.053	01/04/2019
20253555	JZLD93	48.353	2.700	51.053	01/04/2019
20267583	JYWC18	48.353	2.700	51.053	01/04/2019
20282903	HWSW70	48.350	2.700	51.050	01/04/2019
20283504	HWSW70	48.350	2.700	51.050	01/04/2019
20285600	HWSW70	48.350	2.700	51.050	01/04/2019
20294798	GRVR87	48.353	2.700	51.053	01/04/2019
20298296	HWSW70	48.350	2.700	51.050	01/04/2019
20332117	ZY8552	48.353	2.700	51.053	01/04/2019
20332223	ZY8552	48.353	2.700	51.053	01/04/2019
20332275	ZY8552	48.353	2.700	51.053	01/04/2019
20333385	ZY8552	48.353	2.700	51.053	01/04/2019
20333518	ZY8552	48.353	2.700	51.053	01/04/2019
20333605	ZY8552	48.353	2.700	51.053	01/04/2019
20335016	XB6970	48.353	2.700	51.053	01/04/2019
20347347	GVLW23	48.353	2.700	51.053	01/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20349072	JSBW81	48.353	2.700	51.053	01/04/2019
20388039	HDKR91	48.353	2.700	51.053	01/04/2019
20397502	GVLW23	48.353	2.700	51.053	01/04/2019
20412225	HWSW70	48.350	2.700	51.050	01/04/2019
20430281	HPKW95	48.353	2.700	51.053	01/04/2019
20454706	WC6919	48.353	2.700	51.053	01/04/2019
6331192	BGXW76	48.353	2.700	51.053	01/04/2019
8839375	BYVS86	48.353	2.700	51.053	01/04/2019
15501920	HWTB61	48.350	3.490	51.840	02/04/2019
15522519	HWTB61	48.350	3.490	51.840	02/04/2019
15623187	HWTB61	48.350	3.490	51.840	02/04/2019
15769855	HWTB61	48.350	3.490	51.840	02/04/2019
15772682	HWTB61	48.350	3.490	51.840	02/04/2019
15773171	HWTB61	48.350	3.490	51.840	02/04/2019
15829925	HWTB61	48.350	3.490	51.840	02/04/2019
15840897	HWTB61	48.350	3.490	51.840	02/04/2019
15873136	HWTB61	48.350	3.490	51.840	02/04/2019
15873887	HWTB61	48.350	3.490	51.840	02/04/2019
15960757	HWTB61	48.350	3.490	51.840	02/04/2019
16091008	HWTB61	48.350	3.490	51.840	02/04/2019
16137884	HWTB61	48.350	3.490	51.840	02/04/2019
16522069	HWTB61	48.350	3.490	51.840	02/04/2019
17757097	WA7653	48.353	3.490	51.843	02/04/2019
17761425	HDPL68	48.353	3.490	51.843	02/04/2019
17780539	HDPL68	48.353	3.490	51.843	02/04/2019
17782835	HDPL68	48.353	3.490	51.843	02/04/2019
17834852	BTBK57	48.353	3.490	51.843	02/04/2019
17917212	BTBK57	48.353	3.490	51.843	02/04/2019
17919867	WA7653	48.353	3.490	51.843	02/04/2019
17928876	VY9601	48.353	2.700	51.053	02/04/2019
17981665	HDPL68	48.353	3.490	51.843	02/04/2019
17982550	HDPL68	48.353	3.490	51.843	02/04/2019
17983355	HDPL68	48.353	3.490	51.843	02/04/2019
17988017	HDPL68	48.353	3.490	51.843	02/04/2019
18015784	VY9601	48.353	2.700	51.053	02/04/2019
18119676	BCGX56	48.350	3.490	51.840	02/04/2019
18124715	HJTB84	46.693	3.490	50.183	02/04/2019
18138306	BCGX56	48.350	3.490	51.840	02/04/2019
18163686	BCGX56	48.350	3.490	51.840	02/04/2019
18560096	BTBK57	48.353	3.490	51.843	02/04/2019
18596267	DRLJ87	48.353	3.490	51.843	02/04/2019
18611976	BCGX56	48.350	3.490	51.840	02/04/2019
18612003	BCGX56	48.350	3.490	51.840	02/04/2019
18752760	BCGX56	48.350	3.490	51.840	02/04/2019
18752780	BCGX56	48.350	3.490	51.840	02/04/2019
18753297	BCGX56	48.350	3.490	51.840	02/04/2019
18764548	FTHS74	48.353	3.490	51.843	02/04/2019
18815719	HWTB61	48.350	3.490	51.840	02/04/2019
18905715	BCGX56	48.350	3.490	51.840	02/04/2019
18915963	YN8952	48.353	3.490	51.843	02/04/2019
18949860	KBFK53	48.353	3.490	51.843	02/04/2019
18964127	BCGX56	48.350	3.490	51.840	02/04/2019
19023918	VY9601	48.353	2.700	51.053	02/04/2019
19031432	BTBK57	48.353	3.490	51.843	02/04/2019
19034623	VY9601	48.353	2.700	51.053	02/04/2019
19075263	VY9601	48.353	2.700	51.053	02/04/2019
19227122	BTBK57	48.353	3.490	51.843	02/04/2019
19251434	BTBK57	48.353	3.490	51.843	02/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19279369	KBFK53	48.353	3.490	51.843	02/04/2019
19339643	JTVC80	48.350	3.490	51.840	02/04/2019
19373522	FTHS74	48.353	3.490	51.843	02/04/2019
19524000	CKFR33	48.353	3.490	51.843	02/04/2019
19641608	VY9601	48.353	2.700	51.053	02/04/2019
19644444	KBFK53	48.353	3.490	51.843	02/04/2019
19688652	BCGX56	48.350	3.490	51.840	02/04/2019
19750598	JXHW85	48.353	3.490	51.843	02/04/2019
19842383	DCV062	48.353	3.490	51.843	02/04/2019
19941554	WA7653	48.353	3.490	51.843	02/04/2019
19976049	BCGX56	48.350	3.490	51.840	02/04/2019
19982415	BCGX56	48.350	3.490	51.840	02/04/2019
20000110	BCGX56	48.350	3.490	51.840	02/04/2019
20018793	BTBK57	48.353	3.490	51.843	02/04/2019
20110504	VZ1458	48.350	3.490	51.840	02/04/2019
20163894	CKFR33	48.353	3.490	51.843	02/04/2019
20174338	BCGX56	48.350	3.490	51.840	02/04/2019
20217787	BCGX56	48.350	3.490	51.840	02/04/2019
20225607	DRLJ87	48.353	3.490	51.843	02/04/2019
20254296	BCGX56	48.350	3.490	51.840	02/04/2019
20293635	KFZB62	48.353	3.490	51.843	02/04/2019
20335715	CPGC47	48.353	3.490	51.843	02/04/2019
20367079	KBFK52	48.353	3.490	51.843	02/04/2019
20432952	HWTB61	48.350	3.490	51.840	02/04/2019
13095627	GWWD90	48.353	3.490	51.843	03/04/2019
17770348	GTHC44	48.353	3.490	51.843	03/04/2019
17804776	GTHC44	48.353	3.490	51.843	03/04/2019
18270893	JTSH86	46.972	3.490	50.462	03/04/2019
18454145	DJC073	48.353	3.490	51.843	03/04/2019
18486111	CDS059	48.353	3.490	51.843	03/04/2019
18580689	GFV057	48.353	3.490	51.843	03/04/2019
18580693	GFV057	48.353	3.490	51.843	03/04/2019
18615947	JYJT53	48.353	3.490	51.843	03/04/2019
18684718	GTHC44	48.353	3.490	51.843	03/04/2019
18891869	CTYD38	48.353	3.490	51.843	03/04/2019
19056167	GTHC44	48.353	3.490	51.843	03/04/2019
19190525	CTYD38	48.353	3.490	51.843	03/04/2019
19195583	GFV057	48.353	3.490	51.843	03/04/2019
19203572	GTHC44	48.353	3.490	51.843	03/04/2019
19326427	GTHC44	48.353	3.490	51.843	03/04/2019
19400506	GZR017	48.353	3.490	51.843	03/04/2019
19682801	GZR017	48.353	3.490	51.843	03/04/2019
19693107	GZR017	48.353	3.490	51.843	03/04/2019
19922748	GWGF23	48.353	3.490	51.843	03/04/2019
19929946	KFWP32	47.538	3.490	51.028	03/04/2019
20124849	BFZD27	48.353	3.490	51.843	03/04/2019
20156869	FPXD43	48.353	3.490	51.843	03/04/2019
20166025	FPXD43	48.353	3.490	51.843	03/04/2019
20166356	FPXD43	48.353	3.490	51.843	03/04/2019
20282301	FPXD43	48.353	3.490	51.843	03/04/2019
20296040	FPXD43	48.353	3.490	51.843	03/04/2019
12465141	HDST28	48.350	3.490	51.840	04/04/2019
18389116	HRKG33	48.353	3.490	51.843	04/04/2019
18430882	HFSS72	48.353	3.490	51.843	04/04/2019
18461256	DKSB12	48.353	3.490	51.843	04/04/2019
19218330	JXCX43	48.353	3.490	51.843	04/04/2019
19223693	JXCX43	48.353	3.490	51.843	04/04/2019
19240880	FYVB88	48.350	3.490	51.840	04/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19373519	DBRR64	48.353	3.490	51.843	04/04/2019
19418068	KFCY47	48.350	3.490	51.840	04/04/2019
19418069	KFCY47	48.350	3.490	51.840	04/04/2019
19418070	KFCY47	48.350	3.490	51.840	04/04/2019
19704278	OA0806	48.350	3.490	51.840	04/04/2019
20017819	HCR069	48.353	3.490	51.843	04/04/2019
20049205	KFCY47	48.350	3.490	51.840	04/04/2019
20095243	HCR069	48.353	3.490	51.843	04/04/2019
20155938	KFCY47	48.350	3.490	51.840	04/04/2019
20309420	KGCD58	48.353	3.490	51.843	04/04/2019
20310735	HZDS63	48.353	3.490	51.843	04/04/2019
20390281	HZDS63	48.353	3.490	51.843	04/04/2019
20390315	HZDS63	48.353	3.490	51.843	04/04/2019
17804391	JHCV56	48.353	3.490	51.843	05/04/2019
17806834	DDBH10	48.353	3.490	51.843	05/04/2019
17939994	GKVX55	48.353	3.490	51.843	05/04/2019
17960826	GKVX55	48.353	3.490	51.843	05/04/2019
18063317	CRCR75	48.353	3.490	51.843	05/04/2019
18195038	JHCV56	48.353	3.490	51.843	05/04/2019
18436899	JWZL91	48.353	3.490	51.843	05/04/2019
18857695	UK9048	48.353	3.490	51.843	05/04/2019
19181909	JHCV56	48.353	3.490	51.843	05/04/2019
19198689	JHCV56	48.353	3.490	51.843	05/04/2019
19408595	FFKZ45	48.353	3.490	51.843	05/04/2019
19483652	UK9048	48.353	3.490	51.843	05/04/2019
19606477	JHCV56	48.353	3.490	51.843	05/04/2019
20057181	JSSV35	48.353	3.490	51.843	05/04/2019
20075739	JZPT11	48.350	3.490	51.840	05/04/2019
20075740	JZPT11	48.350	3.490	51.840	05/04/2019
20075741	JZPT11	48.350	3.490	51.840	05/04/2019
20075742	JZPT11	48.350	3.490	51.840	05/04/2019
20075743	JZPT11	48.350	3.490	51.840	05/04/2019
20075744	JZPT11	48.350	3.490	51.840	05/04/2019
20075745	JZPT11	48.350	3.490	51.840	05/04/2019
20075746	JZPT11	48.350	3.490	51.840	05/04/2019
20077904	JZPT11	48.350	3.490	51.840	05/04/2019
20078008	JZPT11	48.350	3.490	51.840	05/04/2019
20156272	JZPT11	48.350	3.490	51.840	05/04/2019
20267638	JZPT11	48.350	3.490	51.840	05/04/2019
20307362	JZPT11	48.350	3.490	51.840	05/04/2019
20307363	JZPT11	48.350	3.490	51.840	05/04/2019
20307364	JZPT11	48.350	3.490	51.840	05/04/2019
20307365	JZPT11	48.350	3.490	51.840	05/04/2019
20307366	JZPT11	48.350	3.490	51.840	05/04/2019
20307367	JZPT11	48.350	3.490	51.840	05/04/2019
20307368	JZPT11	48.350	3.490	51.840	05/04/2019
20307369	JZPT11	48.350	3.490	51.840	05/04/2019
17762115	JDTG92	48.353	3.490	51.843	06/04/2019
18313748	JDTG92	48.353	3.490	51.843	06/04/2019
19250547	JDTG92	48.353	3.490	51.843	06/04/2019
19321698	FGRJ76	48.353	3.490	51.843	06/04/2019
19873505	FGRJ76	48.353	3.490	51.843	06/04/2019
17990555	CYSL55	48.353	3.490	51.843	07/04/2019
17957665	SN2096	48.350	3.490	51.840	08/04/2019
17959140	SN2096	48.350	3.490	51.840	08/04/2019
18193958	JLBV69	48.350	3.490	51.840	08/04/2019
18237100	DXXR12	48.353	3.490	51.843	08/04/2019
18299853	DXXR12	48.353	3.490	51.843	08/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18314340	CCZH74	48.353	3.490	51.843	08/04/2019
18401751	DXXR12	48.353	3.490	51.843	08/04/2019
18822903	DXXR12	48.353	3.490	51.843	08/04/2019
19109379	JJGJ50	47.301	3.490	50.791	08/04/2019
19196088	SN2096	48.350	3.490	51.840	08/04/2019
19205546	SN2096	48.350	3.490	51.840	08/04/2019
19253463	CCZH74	48.353	3.490	51.843	08/04/2019
19269500	JJGJ50	47.396	3.490	50.886	08/04/2019
19270041	JJGJ50	48.353	3.490	51.843	08/04/2019
19287096	JJGJ50	48.353	3.490	51.843	08/04/2019
19399946	ZV9749	48.353	3.490	51.843	08/04/2019
19512427	CCZH74	48.353	3.490	51.843	08/04/2019
19515066	CCZH74	48.353	3.490	51.843	08/04/2019
19515157	CCZH74	48.353	3.490	51.843	08/04/2019
19692594	ZV9749	48.353	3.490	51.843	08/04/2019
19694538	JJGJ50	48.353	3.490	51.843	08/04/2019
19864015	CDXZ59	48.353	3.490	51.843	08/04/2019
20056732	FWV059	48.353	3.490	51.843	08/04/2019
20095803	SN2096	48.350	3.490	51.840	08/04/2019
20211855	JJGJ50	48.353	3.490	51.843	08/04/2019
20211859	JJGJ50	48.353	3.490	51.843	08/04/2019
20412111	KHCX13	48.353	3.490	51.843	08/04/2019
18470647	JWTC12	48.353	3.490	51.843	09/04/2019
19616000	JTGS43	48.350	3.490	51.840	09/04/2019
19728655	WB7582	48.353	3.490	51.843	09/04/2019
14948290	FCGR51	48.353	3.490	51.843	10/04/2019
14985253	FCGR51	48.353	3.490	51.843	10/04/2019
16324146	HCGX46	48.353	3.490	51.843	10/04/2019
16663858	FCGR51	48.353	3.490	51.843	10/04/2019
16733524	FCGR51	48.353	3.490	51.843	10/04/2019
17120573	FCGR51	48.353	3.490	51.843	10/04/2019
18513798	DCSG50	48.350	3.490	51.840	10/04/2019
18597847	GXVJ29	48.353	3.490	51.843	10/04/2019
18665754	FCGR51	48.353	3.490	51.843	10/04/2019
18857160	DCSG50	48.350	3.490	51.840	10/04/2019
19683412	GXVJ29	48.353	3.490	51.843	10/04/2019
20397507	HCGX46	48.353	3.490	51.843	10/04/2019
20410905	DCSG50	48.350	3.490	51.840	10/04/2019
17912168	GCFX18	48.353	3.490	51.843	11/04/2019
17913259	GCFX18	48.353	3.490	51.843	11/04/2019
17913535	GCFX18	48.353	3.490	51.843	11/04/2019
17915535	GCFX18	48.353	3.490	51.843	11/04/2019
18270317	JTSL67	48.353	3.490	51.843	11/04/2019
18319143	JTSL67	48.353	3.490	51.843	11/04/2019
18346934	GPDV59	48.353	3.490	51.843	11/04/2019
18476036	GCFX18	48.353	3.490	51.843	11/04/2019
18477319	GCFX18	48.353	3.490	51.843	11/04/2019
18477647	GCFX18	48.353	3.490	51.843	11/04/2019
18477781	GCFX18	48.353	3.490	51.843	11/04/2019
18480662	GCFX18	48.353	3.490	51.843	11/04/2019
18508366	JTSL67	48.353	3.490	51.843	11/04/2019
18581294	JTSL67	47.019	3.490	50.509	11/04/2019
18761301	JTSL67	48.353	3.490	51.843	11/04/2019
18807050	JTSL67	47.019	3.490	50.509	11/04/2019
19003204	JKGG17	48.353	3.490	51.843	11/04/2019
19111505	GPDV59	48.353	3.490	51.843	11/04/2019
19189368	GCFX18	48.353	3.490	51.843	11/04/2019
19218135	JTSL67	48.353	3.490	51.843	11/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19218473	JTSL67	48.353	3.490	51.843	11/04/2019
19223820	JTSL67	48.353	3.490	51.843	11/04/2019
19224101	JTSL67	48.353	3.490	51.843	11/04/2019
19224997	JTSL67	48.353	3.490	51.843	11/04/2019
19253170	GCFX18	48.353	3.490	51.843	11/04/2019
19303747	JTSL67	48.353	3.490	51.843	11/04/2019
19601408	GPDV59	48.353	3.490	51.843	11/04/2019
19626564	GHKB61	48.353	3.490	51.843	11/04/2019
19632962	JTSL67	48.353	3.490	51.843	11/04/2019
19654281	JSSS54	48.353	3.490	51.843	11/04/2019
19697255	JTSL67	48.353	3.490	51.843	11/04/2019
19838720	GHKB61	48.353	3.490	51.843	11/04/2019
19843042	GHKB61	48.353	3.490	51.843	11/04/2019
20044513	JTSL67	48.353	3.490	51.843	11/04/2019
20135997	GCFX18	48.353	3.490	51.843	11/04/2019
20332037	JTSL67	48.353	3.490	51.843	11/04/2019
20338674	JTSL67	48.353	3.490	51.843	11/04/2019
20341733	JTSL67	48.353	3.490	51.843	11/04/2019
20402686	GCFX18	48.353	3.490	51.843	11/04/2019
20402883	GCFX18	48.353	3.490	51.843	11/04/2019
18084931	HZDP79	48.353	3.490	51.843	12/04/2019
19108955	HZDP79	48.353	3.490	51.843	12/04/2019
19271114	CWRV64	48.353	3.490	51.843	12/04/2019
20285170	BVYS48	48.353	3.490	51.843	12/04/2019
20393138	HKCS82	48.353	3.490	51.843	12/04/2019
17750823	DKPD31	48.353	3.490	51.843	13/04/2019
17766102	DKPD31	48.353	3.490	51.843	13/04/2019
17781503	DKPD31	48.353	3.490	51.843	13/04/2019
17811439	DKPD31	48.353	3.490	51.843	13/04/2019
17926766	DKPD31	48.353	3.490	51.843	13/04/2019
19871584	XA3484	48.353	3.490	51.843	14/04/2019
12439266	GDWX12	48.350	3.490	51.840	15/04/2019
12442330	GDWX12	48.350	3.490	51.840	15/04/2019
13578190	GDWX12	48.350	3.490	51.840	15/04/2019
13579023	GDWX12	48.350	3.490	51.840	15/04/2019
13585574	GDWX12	48.350	3.490	51.840	15/04/2019
14134837	GDWX12	48.350	3.490	51.840	15/04/2019
15272357	HZDD25	48.353	3.490	51.843	15/04/2019
15660875	FHVD61	48.353	3.490	51.843	15/04/2019
15768364	FHVD61	48.353	3.490	51.843	15/04/2019
16138966	FHVD61	48.353	3.490	51.843	15/04/2019
16260748	FHVD61	48.350	3.490	51.840	15/04/2019
16283760	FHVD61	48.350	3.490	51.840	15/04/2019
16741915	FHVD61	48.350	3.490	51.840	15/04/2019
16763520	FHVD61	48.350	3.490	51.840	15/04/2019
17740222	FHVD61	48.350	3.490	51.840	15/04/2019
17746079	FHVD61	48.350	3.490	51.840	15/04/2019
17842071	FHVD61	48.350	3.490	51.840	15/04/2019
18194893	DYCF90	48.353	3.490	51.843	16/04/2019
18198969	DYCF90	48.353	3.490	51.843	16/04/2019
18199732	JLFB16	48.353	3.490	51.843	16/04/2019
19511296	BHP093	48.353	3.490	51.843	16/04/2019
19512001	CGFP62	48.350	3.490	51.840	16/04/2019
19517169	CGFP62	48.350	3.490	51.840	16/04/2019
19562801	DYWH73	48.353	3.490	51.843	16/04/2019
20072595	DBSH67	48.353	3.490	51.843	16/04/2019
20222015	DYWH73	48.353	3.490	51.843	16/04/2019
20237533	DYWH73	48.353	3.490	51.843	16/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20408027	DYWH73	48.353	3.490	51.843	16/04/2019
16519501	JBDS75	48.353	3.490	51.843	17/04/2019
16519638	JBDS75	48.353	3.490	51.843	17/04/2019
16519879	JBDS75	48.353	3.490	51.843	17/04/2019
16519933	JBDS75	48.353	3.490	51.843	17/04/2019
16539030	JBDS75	48.353	3.490	51.843	17/04/2019
16539194	JBDS75	48.353	3.490	51.843	17/04/2019
16539306	JBDS75	48.353	3.490	51.843	17/04/2019
17790085	DBBS32	48.353	3.490	51.843	17/04/2019
19067844	FPKY13	48.353	3.490	51.843	17/04/2019
19121831	DBBS32	48.353	3.490	51.843	17/04/2019
20283595	KLFY13	48.353	3.490	51.843	17/04/2019
20377012	KLFY13	48.353	3.490	51.843	17/04/2019
20399346	KLFY13	48.353	3.490	51.843	17/04/2019
8574256	ZU0595	48.353	3.490	51.843	17/04/2019
17638310	WU6260	48.353	3.490	51.843	18/04/2019
18094322	DFLY18	48.350	3.490	51.840	18/04/2019
18431661	JVXD64	48.353	3.490	51.843	18/04/2019
18433895	JVXD64	48.353	3.490	51.843	18/04/2019
18434294	JVXD64	48.353	3.490	51.843	18/04/2019
18589383	SC3924	48.350	3.490	51.840	18/04/2019
18687884	JVXD64	48.353	3.490	51.843	18/04/2019
18695103	JVXD64	48.353	3.490	51.843	18/04/2019
18959933	BDPW23	48.353	3.490	51.843	18/04/2019
19253379	DFLY18	48.353	3.490	51.843	18/04/2019
19638593	JVXD64	48.353	3.490	51.843	18/04/2019
19670725	DFLY18	48.350	3.490	51.840	18/04/2019
19835814	SC3924	48.350	3.490	51.840	18/04/2019
19881079	SC3924	48.350	3.490	51.840	18/04/2019
19964714	DFLY18	48.350	3.490	51.840	18/04/2019
20401804	JVXD64	48.353	3.490	51.843	18/04/2019
18697119	DBKG53	48.353	3.490	51.843	19/04/2019
18690988	HWKY10	48.350	3.490	51.840	22/04/2019
20279356	BPFW42	48.353	3.490	51.843	22/04/2019
20458035	HXST85	48.353	3.490	51.843	22/04/2019
18079962	ZA0305	48.353	3.490	51.843	23/04/2019
19273705	KDWB91	48.353	3.490	51.843	23/04/2019
19274013	KDWB91	48.353	3.490	51.843	23/04/2019
15034839	BWGG47	48.353	3.490	51.843	24/04/2019
15035014	BWGG47	48.353	3.490	51.843	24/04/2019
15043934	BWGG47	48.353	3.490	51.843	24/04/2019
15045607	BWGG47	48.353	3.490	51.843	24/04/2019
15045683	BWGG47	48.353	3.490	51.843	24/04/2019
15068248	BWGG47	48.353	3.490	51.843	24/04/2019
15100784	BWGG47	48.353	3.490	51.843	24/04/2019
16625938	WA1089	48.353	3.490	51.843	24/04/2019
16644192	WA1089	48.353	3.490	51.843	24/04/2019
16821953	BWGG47	48.353	3.490	51.843	24/04/2019
18669125	WA1089	48.353	3.490	51.843	24/04/2019
15353069	FTHT30	48.353	3.490	51.843	25/04/2019
15422181	FTHT30	48.353	3.490	51.843	25/04/2019
16427357	FTHT30	48.353	3.490	51.843	25/04/2019
16828419	FTHT30	48.353	3.490	51.843	25/04/2019
17262429	FTHT30	48.353	3.490	51.843	25/04/2019
17384865	FTHT30	48.353	3.490	51.843	25/04/2019
18116896	GWYW19	48.353	3.490	51.843	25/04/2019
18511365	GWYW19	48.353	3.490	51.843	25/04/2019
19341960	GWYW19	48.353	3.490	51.843	25/04/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19539833	GWYW19	48.353	3.490	51.843	25/04/2019
19605719	GWYW19	48.353	3.490	51.843	25/04/2019
19845404	GWYW19	48.353	3.490	51.843	25/04/2019
19859046	GWYW19	48.353	3.490	51.843	25/04/2019
19864255	GWYW19	48.353	3.490	51.843	25/04/2019
19981190	GWYW19	48.353	3.490	51.843	25/04/2019
19989332	GWYW19	48.353	3.490	51.843	25/04/2019
19999056	DSY054	48.353	3.490	51.843	25/04/2019
20006670	GWYW19	48.353	3.490	51.843	25/04/2019
20018712	GWYW19	48.353	3.490	51.843	25/04/2019
19267188	HPTR25	48.353	3.490	51.843	26/04/2019
19707353	DTFW91	48.353	3.490	51.843	26/04/2019
19707837	DTFW91	48.353	3.490	51.843	26/04/2019
20121707	WS8886	48.353	3.490	51.843	26/04/2019
20438297	HPTR25	48.353	3.490	51.843	26/04/2019
18065182	DBJS68	48.353	3.490	51.843	29/04/2019
18247901	DBJS68	48.353	3.490	51.843	29/04/2019
18257981	DBJS68	48.353	3.490	51.843	29/04/2019
18957726	DBJS68	48.353	3.490	51.843	29/04/2019
18958336	DBJS68	48.353	3.490	51.843	29/04/2019
19494786	DBJS68	48.353	3.490	51.843	29/04/2019
19500335	DBJS68	48.353	3.490	51.843	29/04/2019
19678116	DBJS68	48.353	3.490	51.843	29/04/2019
19978326	DBJS68	48.353	3.490	51.843	29/04/2019
18252444	DLWH11	48.353	3.490	51.843	30/04/2019
18320913	DLWH11	48.353	3.490	51.843	30/04/2019
18626506	DLWH11	48.353	3.490	51.843	30/04/2019
18709682	DLWH11	48.353	3.490	51.843	30/04/2019
18765964	JSSX35	48.353	3.490	51.843	30/04/2019
18909374	DLWH11	48.353	3.490	51.843	30/04/2019
19016210	DLWH11	48.353	3.490	51.843	30/04/2019
19016453	DLWH11	48.353	3.490	51.843	30/04/2019
19209920	FBVB72	48.353	3.490	51.843	30/04/2019
19533695	FBVB72	48.350	3.490	51.840	30/04/2019
19576231	DLWH11	48.353	3.490	51.843	30/04/2019
19682233	CKC079	48.353	3.490	51.843	30/04/2019
19829904	DLWH11	48.353	3.490	51.843	30/04/2019
20231445	HLK044	48.353	3.490	51.843	30/04/2019
16843498	GVJX69	48.595	3.490	52.085	01/05/2019
17933118	DJFH88	48.595	3.490	52.085	01/05/2019
17940009	DJFH88	48.595	3.490	52.085	01/05/2019
18581894	DJFH88	48.595	3.490	52.085	01/05/2019
19963731	DJFH88	48.595	3.490	52.085	01/05/2019
20005778	DJFH88	48.595	3.490	52.085	01/05/2019
19197963	FWPY57	48.595	3.490	52.085	02/05/2019
19198136	FWPY57	48.595	3.490	52.085	02/05/2019
19221514	FWPY57	48.595	3.490	52.085	02/05/2019
19221680	FWPY57	48.595	3.490	52.085	02/05/2019
19222893	FWPY57	48.595	3.490	52.085	02/05/2019
19226527	FWPY57	48.595	3.490	52.085	02/05/2019
20308282	CXTH15	48.590	3.490	52.080	02/05/2019
15078517	VC5595	48.590	3.490	52.080	03/05/2019
15329777	VC5595	48.590	3.490	52.080	03/05/2019
15367738	VC5595	48.590	3.490	52.080	03/05/2019
15413685	VC5595	48.595	3.490	52.085	03/05/2019
15445494	VC5595	48.595	3.490	52.085	03/05/2019
15817309	VC5595	48.595	3.490	52.085	03/05/2019
19269332	CYJL83	47.396	3.490	50.886	03/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20118044	CYJL83	48.595	3.490	52.085	03/05/2019
20156758	CYJL83	48.595	3.490	52.085	03/05/2019
20342506	CYJL83	48.595	3.490	52.085	03/05/2019
18270796	JTLS24	46.972	3.490	50.462	04/05/2019
17789902	JDDX40	48.595	3.490	52.085	06/05/2019
17790054	JDDX40	48.595	3.490	52.085	06/05/2019
17790111	JDDX40	48.595	3.490	52.085	06/05/2019
17790178	JDDX40	48.595	3.490	52.085	06/05/2019
17790267	JDDX40	48.595	3.490	52.085	06/05/2019
17790408	JDDX40	48.595	3.490	52.085	06/05/2019
17829911	JDDX40	48.595	3.490	52.085	06/05/2019
17829978	JDDX40	48.595	3.490	52.085	06/05/2019
17830528	JDDX40	48.595	3.490	52.085	06/05/2019
17913827	JDDX40	48.595	3.490	52.085	06/05/2019
17917169	JDDX40	48.595	3.490	52.085	06/05/2019
17917255	JDDX40	48.595	3.490	52.085	06/05/2019
18475327	JDDX40	48.595	3.490	52.085	06/05/2019
18826377	YE7096	48.595	3.490	52.085	06/05/2019
19002733	FSVT56	48.595	3.490	52.085	06/05/2019
19387214	FSVT56	48.595	3.490	52.085	06/05/2019
19781397	JDDX40	48.595	3.490	52.085	06/05/2019
19781622	JDDX40	48.595	3.490	52.085	06/05/2019
19782682	JDDX40	48.595	3.490	52.085	06/05/2019
20105024	JDDX40	48.595	3.490	52.085	06/05/2019
20107821	JDDX40	48.595	3.490	52.085	06/05/2019
20107999	JDDX40	48.595	3.490	52.085	06/05/2019
20108094	JDDX40	48.595	3.490	52.085	06/05/2019
20138887	JDDX40	48.595	3.490	52.085	06/05/2019
20139283	JDDX40	48.595	3.490	52.085	06/05/2019
20139369	JDDX40	48.595	3.490	52.085	06/05/2019
20139469	JDDX40	48.595	3.490	52.085	06/05/2019
20140597	JDDX40	48.595	3.490	52.085	06/05/2019
20333029	FSVT56	48.595	3.490	52.085	06/05/2019
20459894	DTLG56	48.595	3.490	52.085	06/05/2019
16167491	CHPC49	48.590	3.490	52.080	07/05/2019
16271432	CHPC49	48.590	3.490	52.080	07/05/2019
16282435	CHPC49	48.590	3.490	52.080	07/05/2019
17380172	CHPC49	48.590	3.490	52.080	07/05/2019
17414863	CHPC49	48.590	3.490	52.080	07/05/2019
17419264	CHPC49	48.590	3.490	52.080	07/05/2019
17450768	CHPC49	48.590	3.490	52.080	07/05/2019
18477815	CHPC49	48.590	3.490	52.080	07/05/2019
18631732	CHPC49	48.590	3.490	52.080	07/05/2019
18790063	CHPC49	48.590	3.490	52.080	07/05/2019
19233327	CHPC49	48.590	3.490	52.080	07/05/2019
19538090	HCHX66	48.595	3.490	52.085	07/05/2019
19557513	HCHX66	48.595	3.490	52.085	07/05/2019
19603948	HCHX66	48.595	3.490	52.085	07/05/2019
19632199	HCHX66	48.595	3.490	52.085	07/05/2019
19864398	FKFS83	48.595	3.490	52.085	07/05/2019
19872506	FKFS83	48.595	3.490	52.085	07/05/2019
20011091	HCHX66	48.595	3.490	52.085	07/05/2019
20012758	HCHX66	48.595	3.490	52.085	07/05/2019
16539905	DSR071	48.595	3.490	52.085	08/05/2019
18476934	GHKH66	48.595	3.490	52.085	08/05/2019
19269418	BTXH41	47.396	3.490	50.886	08/05/2019
19281006	BTXH41	48.595	3.490	52.085	08/05/2019
19470334	BTXH41	47.396	3.490	50.886	08/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19534543	BTXH41	48.595	3.490	52.085	08/05/2019
19610038	BTXH41	48.595	3.490	52.085	08/05/2019
19610173	BTXH41	48.595	3.490	52.085	08/05/2019
19737925	BTXH41	48.595	3.490	52.085	08/05/2019
19740104	BTXH41	48.595	3.490	52.085	08/05/2019
20024403	GHKH66	48.595	3.490	52.085	08/05/2019
20242958	BTXH41	48.595	3.490	52.085	08/05/2019
20338955	BTXH41	48.595	3.490	52.085	08/05/2019
20339031	BTXH41	48.595	3.490	52.085	08/05/2019
20353687	GHKH66	48.595	3.490	52.085	08/05/2019
20353971	GHKH66	48.595	3.490	52.085	08/05/2019
20366868	BTXH41	48.595	3.490	52.085	08/05/2019
12253593	SJ0508	48.595	3.490	52.085	09/05/2019
19976502	KBSX69	48.590	3.490	52.080	10/05/2019
17759165	GSYT86	48.595	3.490	52.085	13/05/2019
17765807	GSYT86	48.595	3.490	52.085	13/05/2019
17768561	GSYT86	48.595	3.490	52.085	13/05/2019
18751282	GSYT86	48.595	3.490	52.085	13/05/2019
18788733	BBF045	48.595	3.490	52.085	13/05/2019
18834876	GSYT86	48.595	3.490	52.085	13/05/2019
18888364	GSYT86	48.595	3.490	52.085	13/05/2019
18889387	GSYT86	48.595	3.490	52.085	13/05/2019
18907406	GSYT86	48.595	3.490	52.085	13/05/2019
18908183	GSYT86	48.595	3.490	52.085	13/05/2019
18912949	GSYT86	48.595	3.490	52.085	13/05/2019
19493991	JGPJ98	48.595	3.490	52.085	13/05/2019
19682308	JGPJ98	48.595	3.490	52.085	13/05/2019
19682386	JGPJ98	48.595	3.490	52.085	13/05/2019
19976500	JGPJ98	48.595	3.490	52.085	13/05/2019
19976569	JGPJ98	48.595	3.490	52.085	13/05/2019
20058479	JGPJ98	48.595	3.490	52.085	13/05/2019
20251947	JGPJ98	48.595	3.490	52.085	13/05/2019
20354179	JGPJ98	48.595	3.490	52.085	13/05/2019
18655119	CPLH63	48.595	3.490	52.085	14/05/2019
18791079	CPLH63	48.595	3.490	52.085	14/05/2019
18947204	CPLH63	48.595	3.490	52.085	14/05/2019
19203287	CPLH63	48.595	3.490	52.085	14/05/2019
19221995	CPLH63	48.595	3.490	52.085	14/05/2019
19222270	CPLH63	48.595	3.490	52.085	14/05/2019
19222289	CPLH63	48.595	3.490	52.085	14/05/2019
19222947	CPLH63	48.595	3.490	52.085	14/05/2019
19224387	CPLH63	48.595	3.490	52.085	14/05/2019
19226336	CPLH63	48.595	3.490	52.085	14/05/2019
19226411	CPLH63	48.595	3.490	52.085	14/05/2019
19614789	CPLH63	48.595	3.490	52.085	14/05/2019
20035994	CPLH63	48.595	3.490	52.085	14/05/2019
18535085	ZW2405	48.590	3.490	52.080	15/05/2019
18624395	ZW2405	48.590	3.490	52.080	15/05/2019
20085571	ZW2405	48.590	3.490	52.080	15/05/2019
18522652	HKYG80	48.595	3.490	52.085	16/05/2019
18615672	BYZW61	48.595	3.490	52.085	16/05/2019
18636046	WB2884	48.595	3.490	52.085	16/05/2019
19005770	WB2884	48.595	3.490	52.085	16/05/2019
19067356	WB2884	48.595	3.490	52.085	16/05/2019
19293343	BYZW61	48.595	3.490	52.085	16/05/2019
20188245	FGLH23	48.590	3.490	52.080	16/05/2019
20283549	FGLH23	48.590	3.490	52.080	16/05/2019
18000638	KV1312	48.595	3.490	52.085	17/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19329304	DXTB44	48.590	3.490	52.080	17/05/2019
19682347	DXTB44	48.590	3.490	52.080	17/05/2019
19889371	DXTB44	48.590	3.490	52.080	17/05/2019
20020874	JVRY93	48.595	3.490	52.085	17/05/2019
20020928	JVRY93	48.595	3.490	52.085	17/05/2019
20020975	JVRY93	48.595	3.490	52.085	17/05/2019
20021742	JVRY93	48.595	3.490	52.085	17/05/2019
20028120	JVRY93	48.595	3.490	52.085	17/05/2019
20028147	JVRY93	48.595	3.490	52.085	17/05/2019
20028207	JVRY93	48.595	3.490	52.085	17/05/2019
20055299	JVRY93	48.595	3.490	52.085	17/05/2019
20058838	DXTB44	48.590	3.490	52.080	17/05/2019
20085273	KV1312	48.595	3.490	52.085	17/05/2019
20354029	DXTB44	48.590	3.490	52.080	17/05/2019
20367006	DXTB44	48.590	3.490	52.080	17/05/2019
16846720	NL6695	48.595	3.490	52.085	20/05/2019
18388173	HZYW66	48.595	3.490	52.085	20/05/2019
17582490	JKBX80	48.595	3.490	52.085	22/05/2019
18187840	JKBX80	46.692	3.490	50.182	22/05/2019
18247179	JKBX80	48.595	3.490	52.085	22/05/2019
18431303	JLKV30	48.595	3.490	52.085	22/05/2019
18534910	JKBX80	48.595	3.490	52.085	22/05/2019
18599929	JKBX80	48.595	3.490	52.085	22/05/2019
18604637	JKBX80	48.595	3.490	52.085	22/05/2019
18610835	JKBX80	48.595	3.490	52.085	22/05/2019
18651669	JLKV30	48.595	3.490	52.085	22/05/2019
18699485	JKBX80	48.595	3.490	52.085	22/05/2019
18700273	JKBX80	48.595	3.490	52.085	22/05/2019
18946994	JKBX80	48.595	3.490	52.085	22/05/2019
19221834	JKBX80	48.595	3.490	52.085	22/05/2019
19271533	JLKV30	48.595	3.490	52.085	22/05/2019
19322721	JLKV30	48.595	3.490	52.085	22/05/2019
19328852	JLKV30	48.595	3.490	52.085	22/05/2019
19400721	JKBX80	48.595	3.490	52.085	22/05/2019
19407247	JKBX80	48.595	3.490	52.085	22/05/2019
19628802	JLKV30	48.595	3.490	52.085	22/05/2019
19690718	JKBX80	48.595	3.490	52.085	22/05/2019
19691932	JKBX80	48.595	3.490	52.085	22/05/2019
19691978	JKBX80	48.595	3.490	52.085	22/05/2019
19696210	JKBX80	48.595	3.490	52.085	22/05/2019
19743241	JKBX80	48.595	3.490	52.085	22/05/2019
19831752	JKBX80	48.595	3.490	52.085	22/05/2019
19964605	JKBX80	48.595	3.490	52.085	22/05/2019
19996431	HGDV20	48.595	3.490	52.085	22/05/2019
20012448	JLKV30	48.595	3.490	52.085	22/05/2019
20333485	JKBX80	48.595	3.490	52.085	22/05/2019
20335858	JKBX80	48.595	3.490	52.085	22/05/2019
20366471	JKBX80	48.595	3.490	52.085	22/05/2019
18085393	BJZR91	48.590	3.490	52.080	23/05/2019
18098956	BJZR91	48.590	3.490	52.080	23/05/2019
18558804	BJZR91	48.595	3.490	52.085	23/05/2019
19418317	DKJD59	48.595	3.490	52.085	23/05/2019
20077898	DKJD59	48.595	3.490	52.085	23/05/2019
20336777	BJL024	48.595	3.490	52.085	23/05/2019
18069261	RL3722	48.590	3.490	52.080	24/05/2019
18103320	RL3722	48.595	3.490	52.085	24/05/2019
18252478	BJXJ82	48.595	3.490	52.085	24/05/2019
18535326	HBFV43	48.590	3.490	52.080	24/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18784872	BXGL84	48.590	3.490	52.080	24/05/2019
18787893	BXGL84	48.590	3.490	52.080	24/05/2019
18788514	BXGL84	48.590	3.490	52.080	24/05/2019
18915578	BXGL84	48.590	3.490	52.080	24/05/2019
18916187	BXGL84	48.590	3.490	52.080	24/05/2019
18929823	BJXJ82	48.595	3.490	52.085	24/05/2019
18934852	FLYD45	48.595	3.490	52.085	24/05/2019
19188430	BJXJ82	48.595	3.490	52.085	24/05/2019
19213371	BXGL84	48.590	3.490	52.080	24/05/2019
18240174	FTT097	48.595	3.490	52.085	27/05/2019
18242125	ZY7744	48.595	3.490	52.085	27/05/2019
18347578	DYBP85	48.590	3.490	52.080	27/05/2019
18401694	DDSK59	48.590	3.490	52.080	27/05/2019
18956822	DDSK59	48.590	3.490	52.080	27/05/2019
18975594	DDSK59	48.590	3.490	52.080	27/05/2019
18999384	DYBP85	48.590	3.490	52.080	27/05/2019
19237091	DDSK59	48.590	3.490	52.080	27/05/2019
19371604	DYBP85	48.590	3.490	52.080	27/05/2019
19671077	ZY7744	48.595	3.490	52.085	27/05/2019
19795610	CKKD16	48.590	3.490	52.080	27/05/2019
19871809	DYBP85	48.590	3.490	52.080	27/05/2019
20190781	DYBP85	48.590	3.490	52.080	27/05/2019
20222292	DYBP85	48.590	3.490	52.080	27/05/2019
20374251	DYBP85	48.590	3.490	52.080	27/05/2019
16339323	JBCW54	48.595	3.490	52.085	28/05/2019
16910886	JBCW54	48.595	3.490	52.085	28/05/2019
17739137	JBCW54	48.595	3.490	52.085	28/05/2019
17743708	JBCW54	48.595	3.490	52.085	28/05/2019
18248255	FDZH91	48.590	3.490	52.080	28/05/2019
18358077	JBCW54	48.595	3.490	52.085	28/05/2019
18364527	JBCW54	48.595	3.490	52.085	28/05/2019
18368612	JBCW54	48.595	3.490	52.085	28/05/2019
18487321	FDZH91	48.590	3.490	52.080	28/05/2019
18488134	FDZH91	48.590	3.490	52.080	28/05/2019
18496724	FDZH91	48.590	3.490	52.080	28/05/2019
18844341	FDZH91	48.590	3.490	52.080	28/05/2019
19188507	FDZH91	48.590	3.490	52.080	28/05/2019
19234569	FDZH91	48.590	3.490	52.080	28/05/2019
19238264	FDZH91	48.590	3.490	52.080	28/05/2019
19656852	FDZH91	48.590	3.490	52.080	28/05/2019
19661676	FDZH91	24.300	3.490	27.790	28/05/2019
20429893	JBCW54	48.595	3.490	52.085	28/05/2019
20441198	MY9131	48.590	3.490	52.080	28/05/2019
20465249	FDZH91	48.590	3.490	52.080	28/05/2019
14333816	FRDS95	48.595	3.490	52.085	29/05/2019
14338405	FRDS95	48.595	3.490	52.085	29/05/2019
14338813	FRDS95	48.595	3.490	52.085	29/05/2019
18407755	FVTS48	48.595	3.490	52.085	29/05/2019
19251450	DKJX71	48.590	3.490	52.080	29/05/2019
19331913	HGDV65	48.595	3.490	52.085	29/05/2019
19334700	DKJX71	48.590	3.490	52.080	29/05/2019
20017708	HGDP71	48.595	3.490	52.085	29/05/2019
20017763	HGDP71	48.595	3.490	52.085	29/05/2019
15287648	FVZL74	45.907	3.490	49.397	30/05/2019
18228395	BJZH10	48.590	3.490	52.080	30/05/2019
18714725	BJZH10	48.590	3.490	52.080	30/05/2019
19112746	JSJX32	48.595	3.490	52.085	30/05/2019
19199621	JSJX32	48.595	3.490	52.085	30/05/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
13902347	HPJW16	48.595	3.490	52.085	31/05/2019
14300744	HPJW16	48.595	3.490	52.085	31/05/2019
14318491	HPJW16	48.595	3.490	52.085	31/05/2019
14339394	HPJW16	48.595	3.490	52.085	31/05/2019
14457768	HPJW16	48.595	3.490	52.085	31/05/2019
14528361	HPJW16	48.595	3.490	52.085	31/05/2019
14528831	HPJW16	48.595	3.490	52.085	31/05/2019
14552850	HPJW16	48.595	3.490	52.085	31/05/2019
14603269	HPJW16	48.595	3.490	52.085	31/05/2019
14603798	HPJW16	48.595	3.490	52.085	31/05/2019
14706301	HPJW16	48.595	3.490	52.085	31/05/2019
14772574	HPJW16	48.595	3.490	52.085	31/05/2019
14781338	HPJW16	48.595	3.490	52.085	31/05/2019
14782243	HPJW16	48.595	3.490	52.085	31/05/2019
14793186	HPJW16	48.595	3.490	52.085	31/05/2019
14793258	HPJW16	48.595	3.490	52.085	31/05/2019
15450850	HPJW16	48.595	3.490	52.085	31/05/2019
15523641	BXHK42	48.590	3.490	52.080	31/05/2019
15724905	HPJW16	48.595	3.490	52.085	31/05/2019
15827438	HPJW16	48.595	3.490	52.085	31/05/2019
15976734	HPJW16	48.595	3.490	52.085	31/05/2019
16416809	HPJW16	48.595	3.490	52.085	31/05/2019
16429343	HPJW16	48.595	3.490	52.085	31/05/2019
16429561	HPJW16	48.595	3.490	52.085	31/05/2019
16431187	HPJW16	48.595	3.490	52.085	31/05/2019
16734612	HPJW16	48.595	3.490	52.085	31/05/2019
16737662	HPJW16	48.595	3.490	52.085	31/05/2019
16820579	HPJW16	48.595	3.490	52.085	31/05/2019
16823760	HPJW16	48.595	3.490	52.085	31/05/2019
16845852	HPJW16	48.595	3.490	52.085	31/05/2019
17770724	BJYL49	48.590	3.490	52.080	31/05/2019
17784175	BJYL49	48.590	3.490	52.080	31/05/2019
18171893	BJYL49	48.590	3.490	52.080	31/05/2019
18176104	BJYL49	48.590	3.490	52.080	31/05/2019
18181684	BJYL49	48.590	3.490	52.080	31/05/2019
18292086	HCDT78	971.900	3.490	975.390	31/05/2019
18292087	FPVK74	971.900	3.490	975.390	31/05/2019
18784553	BJTG90	48.590	3.490	52.080	31/05/2019
18893369	GPWG11	48.590	3.490	52.080	31/05/2019
18915044	BJTG90	48.590	3.490	52.080	31/05/2019
18916116	BJTG90	48.590	3.490	52.080	31/05/2019
18958088	HZVD22	48.595	3.490	52.085	31/05/2019
19195390	HGDT73	48.595	3.490	52.085	31/05/2019
19195851	HRDL43	48.595	3.490	52.085	31/05/2019
19199619	HGDT73	48.595	3.490	52.085	31/05/2019
19202820	HGDT73	48.595	3.490	52.085	31/05/2019
19265895	GPWG27	48.590	3.490	52.080	31/05/2019
19517934	FDYD52	48.595	3.490	52.085	31/05/2019
19599140	HRDL43	48.595	3.490	52.085	31/05/2019
19977015	JXHX96	48.590	3.490	52.080	31/05/2019
20025881	JXHX96	48.590	3.490	52.080	31/05/2019
20446203	ZY1897	48.595	3.490	52.085	31/05/2019
17436872	FSFY40	0	3.490	3.490	01/06/2019
17856644	FSFY40	0	3.490	3.490	01/06/2019
19190690	FSFY40	0	3.490	3.490	01/06/2019
19468755	FSFY40	0	3.490	3.490	01/06/2019
18063105	JCSJ79	48.741	3.490	52.231	03/06/2019
18063365	JCSJ79	48.741	3.490	52.231	03/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18068074	DKJF97	48.740	3.490	52.230	03/06/2019
18100233	DKJF97	48.740	3.490	52.230	03/06/2019
18222603	TW8729	48.741	3.490	52.231	03/06/2019
18243281	DKJF97	48.740	3.490	52.230	03/06/2019
18296581	DKJF97	48.740	3.490	52.230	03/06/2019
18362650	DKJF97	48.740	3.490	52.230	03/06/2019
18387810	JCSJ79	48.741	3.490	52.231	03/06/2019
18437184	DKJF97	48.740	3.490	52.230	03/06/2019
18561089	WP7600	48.740	3.490	52.230	03/06/2019
18940685	JCSJ79	48.741	3.490	52.231	03/06/2019
18940719	JCSJ79	48.741	3.490	52.231	03/06/2019
19111211	DKJF97	48.740	3.490	52.230	03/06/2019
19181870	DKJF97	48.740	3.490	52.230	03/06/2019
19663253	DKJF97	48.740	3.490	52.230	03/06/2019
19744391	BXXC97	48.741	3.490	52.231	03/06/2019
19782044	JCSJ79	48.741	3.490	52.231	03/06/2019
19782620	JCSJ79	48.741	3.490	52.231	03/06/2019
19785511	BXXC97	48.741	3.490	52.231	03/06/2019
19832328	DKJF97	48.740	3.490	52.230	03/06/2019
19832471	DKJF97	48.740	3.490	52.230	03/06/2019
19841496	DKJF97	48.740	3.490	52.230	03/06/2019
19962936	DKJF97	48.740	3.490	52.230	03/06/2019
19992191	DKJF97	48.740	3.490	52.230	03/06/2019
20002224	DKJF97	48.740	3.490	52.230	03/06/2019
20004266	DKJF97	48.740	3.490	52.230	03/06/2019
20066662	DKJF97	48.740	3.490	52.230	03/06/2019
20167838	DKJF97	48.740	3.490	52.230	03/06/2019
17923395	CXTB12	48.740	3.490	52.230	04/06/2019
18483686	CXTB12	48.740	3.490	52.230	04/06/2019
18484720	CXTB12	48.740	3.490	52.230	04/06/2019
18598690	CXTB12	48.740	3.490	52.230	04/06/2019
20035915	GZC040	48.741	3.490	52.231	04/06/2019
19104962	HGDF68	48.740	3.490	52.230	06/06/2019
19750041	HGDF68	48.740	3.490	52.230	06/06/2019
20017705	HGDF68	48.740	3.490	52.230	06/06/2019
20017803	HGDF68	48.740	3.490	52.230	06/06/2019
20017850	HGDF68	48.740	3.490	52.230	06/06/2019
20049723	HGDF68	48.740	3.490	52.230	06/06/2019
17853925	YB4837	48.741	3.490	52.231	07/06/2019
18258238	UG9971	48.741	3.490	52.231	07/06/2019
20283543	ZU1254	48.741	3.490	52.231	07/06/2019
19205154	DRWJ90	48.741	3.490	52.231	10/06/2019
14973247	BCSK56	48.741	3.490	52.231	12/06/2019
17846264	GFJV41	48.741	3.490	52.231	14/06/2019
20199458	FCDP90	48.741	3.490	52.231	14/06/2019
17837388	WF2775	48.741	3.490	52.231	17/06/2019
18241025	JPTP53	48.741	3.490	52.231	17/06/2019
18309088	WF2775	48.741	3.490	52.231	17/06/2019
19111936	WF2775	48.741	3.490	52.231	17/06/2019
19663277	DXYW35	48.741	3.490	52.231	17/06/2019
19889660	UH5344	48.741	3.490	52.231	17/06/2019
20078003	UH5344	48.740	3.490	52.230	17/06/2019
20097610	HPFZ60	48.740	3.490	52.230	17/06/2019
20271377	DXYW35	48.741	3.490	52.231	17/06/2019
20391746	DXYW35	48.741	3.490	52.231	17/06/2019
20332546	GZPS83	48.740	3.490	52.230	18/06/2019
10235693	DRDC90	48.741	3.490	52.231	19/06/2019
13234740	HFJH83	48.741	3.490	52.231	19/06/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
13471975	HFJH83	48.741	3.490	52.231	19/06/2019
16659138	HFJH83	48.740	3.490	52.230	19/06/2019
16674910	HFJH83	48.740	3.490	52.230	19/06/2019
12308616	HFJH83	48.740	3.490	52.230	20/06/2019
13189678	HFJH83	48.740	3.490	52.230	20/06/2019
13272778	HFJH83	48.740	3.490	52.230	20/06/2019
13487770	HFJH83	48.741	3.490	52.231	20/06/2019
18258136	DGPV46	48.741	3.490	52.231	20/06/2019
18432879	DGPV46	48.741	3.490	52.231	20/06/2019
18958686	DGPV46	48.741	3.490	52.231	20/06/2019
19049665	GSFY59	48.741	3.490	52.231	20/06/2019
19183744	DGPV46	48.741	3.490	52.231	20/06/2019
19606823	GSFY59	48.741	3.490	52.231	20/06/2019
19621735	GSFY59	48.741	3.490	52.231	20/06/2019
19845571	DGPV46	48.741	3.490	52.231	20/06/2019
19854364	DGPV46	48.741	3.490	52.231	20/06/2019
19866034	DGPV46	48.741	3.490	52.231	20/06/2019
20296062	GSFY58	48.741	3.490	52.231	20/06/2019
18446113	JFVX74	48.740	3.490	52.230	21/06/2019
18591876	JFVX74	48.740	3.490	52.230	21/06/2019
19329547	JFVX74	48.740	3.490	52.230	21/06/2019
19529765	JFVX74	48.740	3.490	52.230	21/06/2019
19538312	JFVX74	48.740	3.490	52.230	21/06/2019
19549259	JFVX74	48.740	3.490	52.230	21/06/2019
19562669	JFVX74	48.740	3.490	52.230	21/06/2019
19573284	JFVX74	48.740	3.490	52.230	21/06/2019
19613227	JFVX74	48.740	3.490	52.230	21/06/2019
19621962	JFVX74	48.740	3.490	52.230	21/06/2019
19868779	JFVX74	48.740	3.490	52.230	21/06/2019
19978228	JFVX74	48.740	3.490	52.230	21/06/2019
20184489	JFVX74	48.740	3.490	52.230	21/06/2019
20225217	JFVX74	48.740	3.490	52.230	21/06/2019
18637853	DRHH18	48.741	3.490	52.231	26/06/2019
19062603	DRHH18	48.741	3.490	52.231	26/06/2019
19194130	DRHH18	48.741	3.490	52.231	26/06/2019
19680643	CRKB74	48.741	3.490	52.231	26/06/2019
19748020	CRKB74	48.741	3.490	52.231	26/06/2019
19959672	CRKB74	48.741	3.490	52.231	26/06/2019
20263145	CRKB74	48.741	3.490	52.231	26/06/2019
11518688	TD1781	48.740	3.490	52.230	27/06/2019
11553072	TD1781	48.740	3.490	52.230	27/06/2019
15008709	TD1781	48.740	3.490	52.230	27/06/2019
19517764	TD1781	48.741	3.490	52.231	27/06/2019
18302362	JPRH72	46.972	3.490	50.462	02/07/2019
18813304	HLZR72	49.033	3.490	52.523	02/07/2019
19145945	JPRH72	49.030	3.490	52.520	02/07/2019
20306537	JPRH72	49.030	3.490	52.520	02/07/2019
17755969	NW1683	49.033	3.490	52.523	03/07/2019
18163247	NW1683	49.033	3.490	52.523	03/07/2019
18275553	NW1683	49.033	3.490	52.523	03/07/2019
18362624	NW1683	49.033	3.490	52.523	03/07/2019
19181984	NW1683	49.033	3.490	52.523	03/07/2019
18415839	HLGS54	49.033	3.490	52.523	05/07/2019
18913567	HLGS54	49.033	3.490	52.523	05/07/2019
19185842	FVH079	49.033	3.490	52.523	05/07/2019
19357947	HLGS54	49.033	3.490	52.523	05/07/2019
19361373	HLGS54	49.033	3.490	52.523	05/07/2019
19581525	HLGS54	49.033	3.490	52.523	05/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19279515	QE0739	49.033	3.490	52.523	10/07/2019
5931418	NN2534	49.033	3.490	52.523	10/07/2019
18386677	HJYY33	49.033	3.490	52.523	11/07/2019
19197392	HJYY33	49.033	3.490	52.523	11/07/2019
19197482	HJYY33	49.033	3.490	52.523	11/07/2019
19203686	HJYY33	49.033	3.490	52.523	11/07/2019
19204688	HJYY33	49.033	3.490	52.523	11/07/2019
19218688	HJYY33	49.033	3.490	52.523	11/07/2019
19219023	HJYY33	49.033	3.490	52.523	11/07/2019
19223120	HJYY33	49.033	3.490	52.523	11/07/2019
20085139	HJYY33	49.033	3.490	52.523	11/07/2019
20341993	HJYY33	49.033	3.490	52.523	11/07/2019
19236035	HWHV37	49.033	3.490	52.523	12/07/2019
19531971	ZX6482	49.033	3.490	52.523	12/07/2019
11035055	NW3374	49.030	3.490	52.520	15/07/2019
11048853	NW3374	49.030	3.490	52.520	15/07/2019
18495244	FLDC46	49.033	3.490	52.523	15/07/2019
18846120	FLDC46	49.033	3.490	52.523	15/07/2019
18848861	FLDC46	49.033	3.490	52.523	15/07/2019
18855669	FLDC46	49.033	3.490	52.523	15/07/2019
19192753	FLDC46	49.033	3.490	52.523	15/07/2019
19631609	FLDC46	49.033	3.490	52.523	15/07/2019
19841029	FLDC46	49.033	3.490	52.523	15/07/2019
20060357	FLDC46	49.033	3.490	52.523	15/07/2019
18278496	HTJS97	49.033	3.490	52.523	18/07/2019
19568985	HTJS97	49.033	3.490	52.523	18/07/2019
19242467	XP9581	49.030	3.490	52.520	22/07/2019
19586835	CZLY29	49.033	3.490	52.523	22/07/2019
18270396	JVBD21	49.030	3.490	52.520	23/07/2019
18806989	JLGL22	47.020	3.490	50.510	23/07/2019
18830148	JLGL22	49.030	3.490	52.520	23/07/2019
18945397	JLGL22	49.030	3.490	52.520	23/07/2019
19492635	JLGL22	47.400	3.490	50.890	23/07/2019
19687331	JLGL22	49.030	3.490	52.520	23/07/2019
19691809	JLGL22	49.030	3.490	52.520	23/07/2019
19691977	JLGL22	49.030	3.490	52.520	23/07/2019
19696064	JLGL22	49.030	3.490	52.520	23/07/2019
19959721	JLGL22	49.030	3.490	52.520	23/07/2019
19964271	JLGL22	49.030	3.490	52.520	23/07/2019
19697222	QG0426	49.033	3.490	52.523	24/07/2019
20332387	HZYT38	49.033	3.490	52.523	24/07/2019
20336876	HZYT38	49.033	3.490	52.523	24/07/2019
18425409	DFSF25	49.030	3.490	52.520	25/07/2019
18494658	DFSF25	49.030	3.490	52.520	25/07/2019
18511293	DFSF25	49.030	3.490	52.520	25/07/2019
18599695	DFSF25	49.030	3.490	52.520	25/07/2019
18857037	DFSF25	49.030	3.490	52.520	25/07/2019
19180887	DFSF25	49.030	3.490	52.520	25/07/2019
19561610	DFSF25	49.030	3.490	52.520	25/07/2019
19561914	DFSF25	49.030	3.490	52.520	25/07/2019
19570534	DFSF25	49.030	3.490	52.520	25/07/2019
19575221	DFSF25	49.030	3.490	52.520	25/07/2019
19619003	DFSF25	49.030	3.490	52.520	25/07/2019
19630816	DFSF25	49.030	3.490	52.520	25/07/2019
19831431	DFSF25	49.030	3.490	52.520	25/07/2019
19841404	DFSF25	49.030	3.490	52.520	25/07/2019
19954148	DFSF25	49.030	3.490	52.520	25/07/2019
18041256	BM0602	49.033	3.490	52.523	29/07/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18382611	BM0602	49.033	3.490	52.523	29/07/2019
18418128	BWCY84	49.033	3.490	52.523	29/07/2019
19636656	BWCY84	49.033	3.490	52.523	29/07/2019
19638482	BWCY84	49.033	3.490	52.523	29/07/2019
10155814	GKVT96	49.033	3.490	52.523	30/07/2019
18124128	VU2032	49.033	3.490	52.523	31/07/2019
18432610	VU2032	49.033	3.490	52.523	31/07/2019
19787538	TD6269	49.033	3.490	52.523	01/08/2019
5142649	SX4995	54.000	3.490	57.490	02/08/2019
17978881	BW0990	49.033	3.490	52.523	07/08/2019
17748100	FDZC90	49.030	3.490	52.520	09/08/2019
18483004	FDZC90	49.030	3.490	52.520	09/08/2019
18830951	FDZC90	49.030	3.490	52.520	09/08/2019
18834267	FDZC90	49.030	3.490	52.520	09/08/2019
18891924	FDZC90	49.030	3.490	52.520	09/08/2019
18905764	FDZC90	49.030	3.490	52.520	09/08/2019
18909499	FDZC90	49.030	3.490	52.520	09/08/2019
19083680	FDZC90	49.030	3.490	52.520	09/08/2019
19101882	FDZC90	49.030	3.490	52.520	09/08/2019
19142356	FDZC90	49.030	3.490	52.520	09/08/2019
19344173	FDZC90	49.030	3.490	52.520	09/08/2019
19458073	FDZC90	49.030	3.490	52.520	09/08/2019
19464773	FDZC90	49.030	3.490	52.520	09/08/2019
19616799	HJY027	49.033	3.490	52.523	13/08/2019
18365706	IU0647	49.033	3.490	52.523	14/08/2019
18845410	IU0647	49.033	3.490	52.523	14/08/2019
18868894	IU0647	49.033	3.490	52.523	14/08/2019
14920863	BBJG75	49.033	3.490	52.523	21/08/2019
15008362	BBJG75	49.033	3.490	52.523	21/08/2019
15152664	BBJG75	34.323	3.490	37.813	21/08/2019
15793411	BBJG75	49.033	3.490	52.523	21/08/2019
15975088	BBJG75	49.033	3.490	52.523	21/08/2019
19266959	BBJG75	49.033	3.490	52.523	21/08/2019
18690741	TL8785	49.030	3.490	52.520	22/08/2019
15123215	VJ6732	49.033	3.490	52.523	26/08/2019
15500201	GYPX58	49.033	3.490	52.523	26/08/2019
15522478	GYPX58	49.033	3.490	52.523	26/08/2019
15824072	VJ6732	49.033	3.490	52.523	26/08/2019
16071290	VJ6732	49.033	3.490	52.523	26/08/2019
16501634	GYPX58	49.033	3.490	52.523	26/08/2019
18585639	VJ6732	49.033	3.490	52.523	26/08/2019
19024329	GYPX58	49.033	3.490	52.523	26/08/2019
19192971	ZT8340	49.033	3.490	52.523	28/08/2019
19195187	DYFT16	49.033	3.490	52.523	28/08/2019
19198257	ZT8340	49.033	3.490	52.523	28/08/2019
19221152	ZT8340	49.033	3.490	52.523	28/08/2019
19397421	KCDL79	49.030	3.490	52.520	28/08/2019
19749970	KCDL79	49.030	3.490	52.520	28/08/2019
19751838	KCDL79	49.030	3.490	52.520	28/08/2019
20072314	DHKP53	49.033	3.490	52.523	28/08/2019
14016284	HVCB32	49.033	3.490	52.523	29/08/2019
14017939	HVCB32	49.033	3.490	52.523	29/08/2019
14023242	HVCB32	49.033	3.490	52.523	29/08/2019
14534302	HVCB32	49.033	3.490	52.523	29/08/2019
14593880	HVCB32	49.033	3.490	52.523	29/08/2019
14597219	HVCB32	49.033	3.490	52.523	29/08/2019
14597403	HVCB32	49.033	3.490	52.523	29/08/2019
14597724	HVCB32	49.033	3.490	52.523	29/08/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
14597909	HVCB32	49.033	3.490	52.523	29/08/2019
14729916	HVCB32	49.033	3.490	52.523	29/08/2019
14734524	HVCB32	49.033	3.490	52.523	29/08/2019
14734831	HVCB32	49.033	3.490	52.523	29/08/2019
14735957	HVCB32	49.033	3.490	52.523	29/08/2019
14736018	HVCB32	49.033	3.490	52.523	29/08/2019
14739215	HVCB32	49.033	3.490	52.523	29/08/2019
14739317	HVCB32	49.033	3.490	52.523	29/08/2019
14742286	HVCB32	49.033	3.490	52.523	29/08/2019
14753805	HVCB32	49.033	3.490	52.523	29/08/2019
14811305	HVCB32	49.033	3.490	52.523	29/08/2019
14811308	HVCB32	49.033	3.490	52.523	29/08/2019
14811923	HVCB32	49.033	3.490	52.523	29/08/2019
14812225	HVCB32	49.033	3.490	52.523	29/08/2019
14900451	HVCB32	45.907	3.490	49.397	29/08/2019
14929899	HVCB32	49.033	3.490	52.523	29/08/2019
14969838	HVCB32	49.033	3.490	52.523	29/08/2019
14969839	HVCB32	49.033	3.490	52.523	29/08/2019
15101195	HVCB32	45.907	3.490	49.397	29/08/2019
15101284	HVCB32	45.907	3.490	49.397	29/08/2019
15205325	HVCB32	49.033	3.490	52.523	29/08/2019
15265281	HVCB32	49.033	3.490	52.523	29/08/2019
15277631	HVCB32	49.033	3.490	52.523	29/08/2019
15277774	HVCB32	49.033	3.490	52.523	29/08/2019
15278917	HVCB32	49.033	3.490	52.523	29/08/2019
15279516	HVCB32	49.033	3.490	52.523	29/08/2019
15279526	HVCB32	49.033	3.490	52.523	29/08/2019
15279772	HVCB32	49.033	3.490	52.523	29/08/2019
15279976	HVCB32	49.033	3.490	52.523	29/08/2019
15280058	HVCB32	49.033	3.490	52.523	29/08/2019
15281494	HVCB32	45.907	3.490	49.397	29/08/2019
15281536	HVCB32	45.907	3.490	49.397	29/08/2019
15286646	HVCB32	49.033	3.490	52.523	29/08/2019
15286648	HVCB32	49.033	3.490	52.523	29/08/2019
15287451	HVCB32	45.907	3.490	49.397	29/08/2019
15287633	HVCB32	45.907	3.490	49.397	29/08/2019
15287710	HVCB32	45.907	3.490	49.397	29/08/2019
15287800	HVCB32	45.999	3.490	49.489	29/08/2019
15452888	HVCB32	45.999	3.490	49.489	29/08/2019
15506316	HVCB32	49.033	3.490	52.523	29/08/2019
15517199	HVCB32	49.033	3.490	52.523	29/08/2019
15521917	HVCB32	49.033	3.490	52.523	29/08/2019
15594948	HVCB32	45.999	3.490	49.489	29/08/2019
15631223	HVCB32	49.033	3.490	52.523	29/08/2019
15731137	HVCB32	49.033	3.490	52.523	29/08/2019
15835781	HVCB32	49.033	3.490	52.523	29/08/2019
15840879	HVCB32	49.033	3.490	52.523	29/08/2019
15933838	HVCB32	45.999	3.490	49.489	29/08/2019
15942684	HVCB32	49.033	3.490	52.523	29/08/2019
15942686	HVCB32	49.033	3.490	52.523	29/08/2019
15942687	HVCB32	49.033	3.490	52.523	29/08/2019
16542478	HVCB32	49.033	3.490	52.523	29/08/2019
18811210	HVCB32	49.033	3.490	52.523	29/08/2019
20081674	HKK085	47.538	3.490	51.028	29/08/2019
18134271	HLPZ13	49.131	3.490	52.621	02/09/2019
18194962	HLPZ13	49.131	3.490	52.621	02/09/2019
18722039	HLPZ13	49.131	3.490	52.621	02/09/2019
19202133	HLPZ13	49.131	3.490	52.621	02/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19674926	HLPZ13	49.131	3.490	52.621	02/09/2019
20465662	HLPZ13	49.131	3.490	52.621	02/09/2019
18186803	RC6119	49.130	3.490	52.620	10/09/2019
18363748	RC6119	49.130	3.490	52.620	10/09/2019
18575850	RC6119	49.130	3.490	52.620	10/09/2019
18952717	TP3897	49.131	3.490	52.621	10/09/2019
19639086	JFFZ67	49.131	3.490	52.621	10/09/2019
18107211	FFBL19	49.131	3.490	52.621	11/09/2019
19823582	FFBL19	49.131	3.490	52.621	11/09/2019
20185276	CKGW22	49.131	3.490	52.621	11/09/2019
19425163	PC3580	49.131	3.490	52.621	12/09/2019
13338900	CVGX51	49.131	3.490	52.621	13/09/2019
17782887	BTDS78	49.131	3.490	52.621	13/09/2019
18349482	BTDS78	49.131	3.490	52.621	13/09/2019
18357372	DJJV26	49.131	3.490	52.621	13/09/2019
18364207	BTDS78	49.131	3.490	52.621	13/09/2019
18453126	CVGX51	49.131	3.490	52.621	13/09/2019
18485022	BTDS78	49.131	3.490	52.621	13/09/2019
19034449	BTDS78	49.131	3.490	52.621	13/09/2019
19518084	DJJV26	49.131	3.490	52.621	13/09/2019
19573994	JCCF37	49.131	3.490	52.621	13/09/2019
19592181	JCCF37	49.131	3.490	52.621	13/09/2019
18462388	JSHK91	49.131	3.490	52.621	16/09/2019
14677391	YD9243	49.131	3.490	52.621	17/09/2019
15444604	YD9243	49.131	3.490	52.621	17/09/2019
16704908	YD9243	49.131	3.490	52.621	17/09/2019
16895431	YD9243	49.131	3.490	52.621	17/09/2019
17293859	YD9243	49.131	3.490	52.621	17/09/2019
17312459	YD9243	49.131	3.490	52.621	17/09/2019
17639076	YD9243	49.131	3.490	52.621	17/09/2019
17732810	YD9243	49.131	3.490	52.621	17/09/2019
18194184	YD9243	49.131	3.490	52.621	17/09/2019
18946877	JTZF94	49.131	3.490	52.621	17/09/2019
16456581	HLBK46	46.647	3.490	50.137	23/09/2019
16528742	HLBK46	49.131	3.490	52.621	23/09/2019
16599830	HLBK46	49.131	3.490	52.621	23/09/2019
16624388	HLBK46	49.131	3.490	52.621	23/09/2019
16901230	HLBK46	49.131	3.490	52.621	23/09/2019
16908197	HLBK46	46.740	3.490	50.230	23/09/2019
16913365	HLBK46	49.131	3.490	52.621	23/09/2019
16914864	HLBK46	49.131	3.490	52.621	23/09/2019
16916551	HLBK46	49.131	3.490	52.621	23/09/2019
17075857	HLBK46	49.131	3.490	52.621	23/09/2019
17843512	BVCZ82	49.131	3.490	52.621	23/09/2019
17844381	BVCZ82	49.131	3.490	52.621	23/09/2019
17844571	BVCZ82	49.131	3.490	52.621	23/09/2019
19034512	HLBK46	49.131	3.490	52.621	23/09/2019
19261271	DFLS37	49.130	3.490	52.620	23/09/2019
19264053	DFLS37	49.130	3.490	52.620	23/09/2019
19344292	DFLS37	49.130	3.490	52.620	23/09/2019
19455948	DFLS37	49.130	3.490	52.620	23/09/2019
19456390	DFLS37	49.130	3.490	52.620	23/09/2019
19459811	DFLS37	49.130	3.490	52.620	23/09/2019
19462832	DFLS37	49.130	3.490	52.620	23/09/2019
19469897	DFLS37	49.130	3.490	52.620	23/09/2019
19518132	HLBK46	49.131	3.490	52.621	23/09/2019
19793213	HCKF28	49.131	3.490	52.621	23/09/2019
19882826	HCKF28	49.131	3.490	52.621	23/09/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
20220907	HCKF28	49.131	3.490	52.621	23/09/2019
20426182	JGZC89	49.131	3.490	52.621	23/09/2019
13095243	GTHT90	49.130	3.490	52.620	24/09/2019
14638634	GTHT90	49.130	3.490	52.620	24/09/2019
15388656	GTHT90	49.130	3.490	52.620	24/09/2019
16062104	HDWK45	49.131	3.490	52.621	24/09/2019
17314311	HDWK45	49.131	3.490	52.621	24/09/2019
17314427	HDWK46	49.131	3.490	52.621	24/09/2019
17314428	HDWK45	49.131	3.490	52.621	24/09/2019
18451351	GTHT90	49.130	3.490	52.620	24/09/2019
18502865	TB9594	49.130	3.490	52.620	24/09/2019
20029162	GZH086	49.033	3.490	52.523	24/09/2019
20096480	GZH086	49.033	3.490	52.523	24/09/2019
20151629	GZH086	49.033	3.490	52.523	24/09/2019
20159798	GZH086	49.033	3.490	52.523	24/09/2019
20163478	GZH086	49.033	3.490	52.523	24/09/2019
20163961	GZH086	49.033	3.490	52.523	24/09/2019
20292296	HSGP31	49.131	3.490	52.621	24/09/2019
18250502	CGBX25	49.131	3.490	52.621	25/09/2019
20382765	HXKF33	49.131	3.490	52.621	25/09/2019
17950550	FRSH55	49.130	3.490	52.620	26/09/2019
17955128	FRSH55	49.130	3.490	52.620	26/09/2019
20085151	FRSH55	49.130	3.490	52.620	26/09/2019
18063029	GXBV13	49.131	3.490	52.621	27/09/2019
18207756	GXBV13	49.131	3.490	52.621	27/09/2019
18568719	GXBV13	49.131	3.490	52.621	27/09/2019
18583496	GXBV13	49.131	3.490	52.621	27/09/2019
19681493	DFLS37	49.130	3.490	52.620	27/09/2019
20181357	JXZL60	49.131	3.490	52.621	27/09/2019
20203713	JXZL60	49.131	3.490	52.621	27/09/2019
20241598	JXZL60	49.131	3.490	52.621	27/09/2019
20259027	JXZL60	49.131	3.490	52.621	27/09/2019
20440742	HKRZ72	49.131	3.490	52.621	27/09/2019
12329728	DLJZ12	49.230	3.490	52.720	01/10/2019
20357749	HRWY66	49.229	3.490	52.719	01/10/2019
20359438	HRWY66	49.229	3.490	52.719	01/10/2019
19104265	CVXT41	49.229	3.490	52.719	03/10/2019
19105431	CVXT41	49.229	3.490	52.719	03/10/2019
19105769	CVXT41	49.229	3.490	52.719	03/10/2019
19332161	CVXT41	49.229	3.490	52.719	03/10/2019
19360958	CVXT41	49.229	3.490	52.719	03/10/2019
19361327	CVXT41	49.229	3.490	52.719	03/10/2019
19373635	CVXT41	49.229	3.490	52.719	03/10/2019
19538457	CVXT41	49.229	3.490	52.719	03/10/2019
19540677	CVXT41	49.229	3.490	52.719	03/10/2019
19559641	CVXT41	49.229	3.490	52.719	03/10/2019
18781387	DJGL72	49.229	3.490	52.719	04/10/2019
18831990	DJGL72	49.229	3.490	52.719	04/10/2019
19140008	CVCF73	49.229	3.490	52.719	04/10/2019
19141008	CVCF73	49.229	3.490	52.719	04/10/2019
19317547	CVCF73	49.229	3.490	52.719	04/10/2019
19336672	DJGL72	49.229	3.490	52.719	04/10/2019
19346935	DJGL72	49.229	3.490	52.719	04/10/2019
19348413	CVCF73	49.229	3.490	52.719	04/10/2019
19349564	CVCF73	49.229	3.490	52.719	04/10/2019
19359716	CVCF73	49.229	3.490	52.719	04/10/2019
19369176	CVCF73	49.229	3.490	52.719	04/10/2019
19406690	CVCF73	49.229	3.490	52.719	04/10/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19407025	DJGL72	49.229	3.490	52.719	04/10/2019
19483431	CVCF73	49.229	3.490	52.719	04/10/2019
19484725	CVCF73	49.229	3.490	52.719	04/10/2019
19508948	DJGL72	49.229	3.490	52.719	04/10/2019
19509164	CVCF73	49.229	3.490	52.719	04/10/2019
19562888	CVCF73	49.229	3.490	52.719	04/10/2019
19567407	DJGL72	49.229	3.490	52.719	04/10/2019
19599954	DJGL72	49.229	3.490	52.719	04/10/2019
19632910	DJGL72	49.229	3.490	52.719	04/10/2019
19757322	CVCF73	49.229	3.490	52.719	04/10/2019
19762845	CVCF73	49.229	3.490	52.719	04/10/2019
19765338	CVCF73	49.229	3.490	52.719	04/10/2019
19810283	DJGL72	49.229	3.490	52.719	04/10/2019
19818927	CVCF73	49.229	3.490	52.719	04/10/2019
19872464	DJGL72	49.229	3.490	52.719	04/10/2019
19942297	CVCF73	49.229	3.490	52.719	04/10/2019
19942849	CVCF73	49.229	3.490	52.719	04/10/2019
19945660	CVCF73	49.229	3.490	52.719	04/10/2019
19985075	DJGL72	49.229	3.490	52.719	04/10/2019
19991503	DJGL72	49.229	3.490	52.719	04/10/2019
20003702	DJGL72	49.229	3.490	52.719	04/10/2019
20026596	DJGL72	49.229	3.490	52.719	04/10/2019
20046022	DJGL72	49.229	3.490	52.719	04/10/2019
20234770	DJGL72	49.229	3.490	52.719	04/10/2019
20281281	DJGL72	49.229	3.490	52.719	04/10/2019
20370230	DJGL72	49.229	3.490	52.719	04/10/2019
20394557	DJGL72	49.229	3.490	52.719	04/10/2019
14783825	XA1447	49.229	3.490	52.719	08/10/2019
14791811	XA1447	49.229	3.490	52.719	08/10/2019
14840038	XA1447	49.229	3.490	52.719	08/10/2019
15680301	XA1447	49.229	3.490	52.719	08/10/2019
15688753	FDZT65	49.229	3.490	52.719	09/10/2019
16266430	FDZT65	49.229	3.490	52.719	09/10/2019
17453369	FDZT65	49.229	3.490	52.719	09/10/2019
17978952	FDZT65	49.229	3.490	52.719	09/10/2019
18326790	FDZT65	49.229	3.490	52.719	09/10/2019
19287245	FDZT65	49.229	3.490	52.719	09/10/2019
19326763	FDZT65	49.229	3.490	52.719	09/10/2019
19510859	FDZT65	49.229	3.490	52.719	09/10/2019
19520491	FDZT65	47.396	3.490	50.886	09/10/2019
19694977	FDZT65	49.229	3.490	52.719	09/10/2019
9323638	DBPP27	49.229	3.490	52.719	14/10/2019
14020475	FVJD11	49.229	3.490	52.719	16/10/2019
14360955	SF2632	49.229	3.490	52.719	24/10/2019
14380412	SF2632	49.229	3.490	52.719	24/10/2019
19213705	SF2632	49.229	3.490	52.719	24/10/2019
19214138	SF2632	49.229	3.490	52.719	24/10/2019
19381134	FZHK40	49.229	3.490	52.719	25/10/2019
15824162	FDYB91	49.229	3.490	52.719	04/11/2019
19878060	ZU0111	49.229	3.490	52.719	16/11/2019
14602307	DSX055	49.229	3.490	52.719	18/11/2019
14945957	DSX055	49.229	3.490	52.719	18/11/2019
15431881	DSX055	49.229	3.490	52.719	18/11/2019
16598851	GJKY13	49.229	3.490	52.719	18/11/2019
20437766	DSX055	49.229	3.490	52.719	18/11/2019
10197765	CXPS38	49.229	3.490	52.719	28/11/2019
17841827	HJZS81	49.229	3.490	52.719	28/11/2019
18343349	CFBK37	49.229	3.490	52.719	28/11/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
19857321	CFBK37	49.229	3.490	52.719	28/11/2019
20454567	CFBK37	49.229	3.490	52.719	28/11/2019
15421219	FKXY28	49.229	3.490	52.719	29/11/2019
16128067	FKXY28	49.229	3.490	52.719	29/11/2019
16128104	FKXY28	49.229	3.490	52.719	29/11/2019
16150038	FKXY28	49.229	3.490	52.719	29/11/2019
16519127	FKXY28	49.229	3.490	52.719	29/11/2019
16521866	FKXY28	49.229	3.490	52.719	29/11/2019
16728263	FKXY28	49.229	3.490	52.719	29/11/2019
16845858	FKXY28	49.229	3.490	52.719	29/11/2019
16855551	FKXY28	49.229	3.490	52.719	29/11/2019
16870426	FKXY28	49.229	3.490	52.719	29/11/2019
16908667	FKXY28	49.229	3.490	52.719	29/11/2019
17591097	FKXY28	49.229	3.490	52.719	29/11/2019
17599308	FKXY28	49.229	3.490	52.719	29/11/2019
17600584	FKXY28	49.229	3.490	52.719	29/11/2019
17601217	FKXY28	49.229	3.490	52.719	29/11/2019
18248691	BLDD66	49.230	3.490	52.720	29/11/2019
18423853	BLDD66	49.230	3.490	52.720	29/11/2019
18561340	BLDD66	49.230	3.490	52.720	29/11/2019
18597749	BLDD66	49.230	3.490	52.720	29/11/2019
18695634	BLDD66	49.230	3.490	52.720	29/11/2019
18926178	BLDD66	49.230	3.490	52.720	29/11/2019
19324524	FKXY28	49.229	3.490	52.719	29/11/2019
19333388	FKXY28	49.229	3.490	52.719	29/11/2019
19487704	BLDD66	49.230	3.490	52.720	29/11/2019
19632569	FKXY28	49.229	3.490	52.719	29/11/2019
19767038	BLDD66	49.230	3.490	52.720	29/11/2019
20357454	FKXY28	49.229	3.490	52.719	29/11/2019
17807478	CSBP57	49.623	3.490	53.113	02/12/2019
18954865	DSBY42	49.623	3.490	53.113	10/12/2019
19197305	DGDR35	49.620	3.490	53.110	11/12/2019
18767930	GZX093	49.623	3.490	53.113	16/12/2019
19704200	GZX093	49.623	3.490	53.113	16/12/2019
19758577	GZX093	49.623	3.490	53.113	16/12/2019
11224031	OF0427	49.623	3.490	53.113	19/12/2019
11983822	OF0427	49.623	3.490	53.113	19/12/2019
19232109	GCHV94	49.623	3.490	53.113	19/12/2019
15834657	HBXY61	49.623	3.490	53.113	23/12/2019
15219835	BDLB36	49.623	3.490	53.113	24/12/2019
15233250	BDLB36	49.623	3.490	53.113	24/12/2019
15233751	BDLB36	49.623	3.490	53.113	24/12/2019
17282475	BDLB36	49.623	3.490	53.113	24/12/2019
19641232	TH3592	49.620	3.490	53.110	24/12/2019
19868276	TH3592	49.620	3.490	53.110	24/12/2019
10206094	UL2798	49.620	3.490	53.110	27/12/2019
14229157	TU1607	49.620	3.490	53.110	27/12/2019
15662655	SR7029	49.623	3.490	53.113	27/12/2019
17039505	SR7029	49.623	3.490	53.113	27/12/2019
17347966	WY3570	49.623	3.490	53.113	27/12/2019
17397434	SR7029	49.623	3.490	53.113	27/12/2019
17414937	SR7029	49.623	3.490	53.113	27/12/2019
18228935	CSWL47	49.623	3.490	53.113	30/12/2019
18230773	CSWL47	49.623	3.490	53.113	30/12/2019
18302660	CSWL47	49.623	3.490	53.113	30/12/2019
18459119	CSWL47	49.623	3.490	53.113	30/12/2019
19384642	CSWL47	49.623	3.490	53.113	30/12/2019
19916734	CSWL47	49.623	3.490	53.113	30/12/2019

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNAS 01-01-2019 AL 31-12-2019

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago

148.687.156 9.094.372 157.781.528

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21065176	GWHC79	49.673	3.490	53.163	02/01/2020
21070571	HKGB37	74.510	3.490	78.000	02/01/2020
21076001	JLGF96	49.670	3.490	53.160	02/01/2020
21445181	GHDC61	74.510	3.490	78.000	02/01/2020
22119848	HVX047	49.670	3.490	53.160	02/01/2020
22121499	DHWW67	49.673	3.490	53.163	02/01/2020
22131980	DJYS83	74.510	3.490	78.000	02/01/2020
22132626	KGJP19	74.510	3.490	78.000	02/01/2020
22132758	FZJS10	49.673	3.490	53.163	02/01/2020
22132997	KGJP19	49.673	3.490	53.163	02/01/2020
22135248	DPRF19	74.510	3.490	78.000	02/01/2020
22724145	HJGB19	74.510	3.490	78.000	02/01/2020
22746178	HSX041	49.673	3.490	53.163	02/01/2020
22758767	KPRF48	49.673	3.490	53.163	02/01/2020
23348107	GWYF64	49.673	3.490	53.163	02/01/2020
23378514	JSRS52	74.510	3.490	78.000	02/01/2020
23389277	KPRF48	49.670	3.490	53.160	02/01/2020
23538632	FGVW12	24.837	3.490	28.327	02/01/2020
23554518	DBKD50	74.510	3.490	78.000	02/01/2020
23579812	JVDP69	49.670	3.490	53.160	02/01/2020
23580616	CTLS48	74.510	3.490	78.000	02/01/2020
15596444	YZ5611	49.670	3.490	53.160	03/01/2020
18155510	YZ5611	49.670	3.490	53.160	03/01/2020
20720399	HDSY70	74.510	3.490	78.000	03/01/2020
21089680	FVWG71	74.510	3.490	78.000	03/01/2020
21451948	HDSY70	74.510	3.490	78.000	03/01/2020
21465052	MY8894	49.670	3.490	53.160	03/01/2020
22121275	JVWH95	74.510	3.490	78.000	03/01/2020
22131550	MY8894	49.670	3.490	53.160	03/01/2020
22131742	HDJK68	74.510	3.490	78.000	03/01/2020
22734118	JCHC55	49.673	3.490	53.163	03/01/2020
22738360	JCHC55	49.673	3.490	53.163	03/01/2020
22745527	JPKR33	49.673	3.490	53.163	03/01/2020
23348184	GVDK58	74.510	3.490	78.000	03/01/2020
10170482	VY6256	49.673	3.490	53.163	06/01/2020
16147021	BJTS38	74.510	3.490	78.000	06/01/2020
19395361	BWPX96	74.510	3.490	78.000	06/01/2020
21049460	FCBX39	49.673	3.490	53.163	06/01/2020
21052488	GHRF48	74.510	3.490	78.000	06/01/2020
21064959	DJY023	49.670	3.490	53.160	06/01/2020
21084388	GGTD76	49.673	3.490	53.163	06/01/2020
21086089	KWYW81	74.510	3.490	78.000	06/01/2020
21088371	BFXL61	49.673	3.490	53.163	06/01/2020
21474623	HKGR10	49.673	3.490	53.163	06/01/2020
22124989	LBZW41	49.673	3.490	53.163	06/01/2020
22129030	JRRB43	49.673	3.490	53.163	06/01/2020
22133357	HKY015	49.673	3.490	53.163	06/01/2020
22134900	DJBP11	49.673	3.490	53.163	06/01/2020
22729521	LBZW41	49.673	3.490	53.163	06/01/2020
22746271	JCPY81	74.510	3.490	78.000	06/01/2020
22746777	WX4296	74.510	3.490	78.000	06/01/2020
22751567	HDPJ25	74.510	3.490	78.000	06/01/2020
22755662	HSTS17	74.510	3.490	78.000	06/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23377946	CFKR72	74.510	3.490	78.000	06/01/2020
23378472	BRGP43	74.510	3.490	78.000	06/01/2020
20638797	KGGF96	49.673	3.490	53.163	07/01/2020
20727804	JFDW49	49.673	3.490	53.163	07/01/2020
20739577	JFDR88	49.673	3.490	53.163	07/01/2020
21053758	JGVV77	74.510	3.490	78.000	07/01/2020
21061969	LR0760	49.673	3.490	53.163	07/01/2020
21065028	CYFJ29	49.673	3.490	53.163	07/01/2020
21065230	JGVY56	49.673	3.490	53.163	07/01/2020
21070561	JGVV77	74.510	3.490	78.000	07/01/2020
21071077	JGVY56	49.673	3.490	53.163	07/01/2020
21076068	JGVV77	74.510	3.490	78.000	07/01/2020
21078894	KGGF96	49.673	3.490	53.163	07/01/2020
21079211	KGGF96	49.673	3.490	53.163	07/01/2020
21084805	FHGH67	74.510	3.490	78.000	07/01/2020
21088778	JDDB60	49.673	3.490	53.163	07/01/2020
21089123	JGVV77	74.510	3.490	78.000	07/01/2020
21089305	JGVV77	74.510	3.490	78.000	07/01/2020
21090106	JGVV77	74.510	3.490	78.000	07/01/2020
21438958	JGVY56	49.673	3.490	53.163	07/01/2020
21438986	JDDB61	49.673	3.490	53.163	07/01/2020
21439394	JGVY56	49.673	3.490	53.163	07/01/2020
21446588	JGVY56	49.673	3.490	53.163	07/01/2020
21446820	JGVY56	49.673	3.490	53.163	07/01/2020
21446850	JGVY56	49.673	3.490	53.163	07/01/2020
21447212	JGVY56	49.673	3.490	53.163	07/01/2020
21448323	JGVV77	74.510	3.490	78.000	07/01/2020
21448377	JGVY56	49.673	3.490	53.163	07/01/2020
21448421	JGVY56	49.673	3.490	53.163	07/01/2020
21451713	KGGF96	49.673	3.490	53.163	07/01/2020
21453115	JGVY56	49.673	3.490	53.163	07/01/2020
21455114	JGVY56	49.673	3.490	53.163	07/01/2020
21464501	JGVY56	49.673	3.490	53.163	07/01/2020
21474093	JGVY56	49.673	3.490	53.163	07/01/2020
21474234	JGVY56	49.673	3.490	53.163	07/01/2020
21474372	JGVY56	49.673	3.490	53.163	07/01/2020
21474435	JVXY96	49.673	3.490	53.163	07/01/2020
21474816	JGVY56	49.673	3.490	53.163	07/01/2020
21474937	JGVY56	49.673	3.490	53.163	07/01/2020
21478967	JGVV77	74.510	3.490	78.000	07/01/2020
22121372	JGVY56	49.673	3.490	53.163	07/01/2020
22121507	GGKV76	49.673	3.490	53.163	07/01/2020
22129698	KZFX73	49.673	3.490	53.163	07/01/2020
22130038	JGVY56	49.673	3.490	53.163	07/01/2020
22130377	KZFX73	74.510	3.490	78.000	07/01/2020
22131840	JGVY56	49.673	3.490	53.163	07/01/2020
22135327	BBDF88	74.510	3.490	78.000	07/01/2020
22135582	JGVV77	74.510	3.490	78.000	07/01/2020
22135737	JGVY56	49.673	3.490	53.163	07/01/2020
22747133	JDDB60	49.673	3.490	53.163	07/01/2020
22751279	JGVV77	74.510	3.490	78.000	07/01/2020
22751720	JGVV77	49.673	3.490	53.163	07/01/2020
22755161	JGVY56	49.673	3.490	53.163	07/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22755197	DRPL60	49.670	3.490	53.160	07/01/2020
22755246	JGGF19	49.673	3.490	53.163	07/01/2020
22755483	KRTV25	49.673	3.490	53.163	07/01/2020
22755492	JDDB60	49.673	3.490	53.163	07/01/2020
22757173	FHXR68	74.510	3.490	78.000	07/01/2020
23373798	JDDB60	49.673	3.490	53.163	07/01/2020
23374073	JGVV77	74.510	3.490	78.000	07/01/2020
23375122	JGGF19	74.510	3.490	78.000	07/01/2020
23375164	KRTV25	74.510	3.490	78.000	07/01/2020
23375418	JGGF19	49.673	3.490	53.163	07/01/2020
23375518	JTYF27	49.673	3.490	53.163	07/01/2020
23375769	JGVV77	49.673	3.490	53.163	07/01/2020
23377879	JGVV77	74.510	3.490	78.000	07/01/2020
23535920	HVPZ76	49.673	3.490	53.163	07/01/2020
23554302	LCZF21	49.673	3.490	53.163	07/01/2020
23580167	JDDB60	49.673	3.490	53.163	07/01/2020
23581590	FLWV69	49.670	3.490	53.160	07/01/2020
18148424	DCGL49	49.673	3.490	53.163	08/01/2020
20639606	BTFK38	49.670	3.490	53.160	08/01/2020
21070166	CTBT47	49.670	3.490	53.160	08/01/2020
21474929	GYVY21	49.673	3.490	53.163	08/01/2020
21478549	HDLP39	49.673	3.490	53.163	08/01/2020
21478604	HXJZ50	49.673	3.490	53.163	08/01/2020
22122544	DLVS70	74.510	3.490	78.000	08/01/2020
22725483	DLVS70	49.673	3.490	53.163	08/01/2020
22728072	HDLP39	49.673	3.490	53.163	08/01/2020
22728604	JKPW90	49.673	3.490	53.163	08/01/2020
22729695	JCFF94	49.673	3.490	53.163	08/01/2020
22745878	HVPB14	49.670	3.490	53.160	08/01/2020
22746701	GYVC33	49.670	3.490	53.160	08/01/2020
22751056	KCVB98	49.670	3.490	53.160	08/01/2020
22754577	JPJH60	49.670	3.490	53.160	08/01/2020
22757503	JGVH75	49.673	3.490	53.163	08/01/2020
23306792	DVSZ78	74.510	3.490	78.000	08/01/2020
23373420	DYSX63	49.673	3.490	53.163	08/01/2020
23380071	JKPW90	49.673	3.490	53.163	08/01/2020
23389029	DFJK37	49.673	3.490	53.163	08/01/2020
23538755	FFSL83	74.510	3.490	78.000	08/01/2020
23539045	HVYL48	74.510	3.490	78.000	08/01/2020
23554039	CTBT47	74.510	3.490	78.000	08/01/2020
23554387	DXLR88	49.670	3.490	53.160	08/01/2020
23580609	KKRS31	74.510	3.490	78.000	08/01/2020
18545097	NR1862	74.510	3.490	78.000	09/01/2020
18908687	JRSP91	49.673	3.490	53.163	09/01/2020
18919552	HLC030	74.510	3.490	78.000	09/01/2020
21050052	JLXP41	49.673	3.490	53.163	09/01/2020
21085065	DCXG24	49.673	3.490	53.163	09/01/2020
21452418	HHLG29	49.673	3.490	53.163	09/01/2020
21469726	JLXP41	49.673	3.490	53.163	09/01/2020
21478979	BXG060	49.673	3.490	53.163	09/01/2020
22129850	CRGF50	49.673	3.490	53.163	09/01/2020
22131662	FDJH81	49.673	3.490	53.163	09/01/2020
22723678	HPDW20	24.837	3.490	28.327	09/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22727688	JGVY56	49.673	3.490	53.163	09/01/2020
22728213	JGVY56	49.673	3.490	53.163	09/01/2020
22741108	JGVY56	49.673	3.490	53.163	09/01/2020
22741259	JGVY56	49.673	3.490	53.163	09/01/2020
22741348	LBXF95	49.673	3.490	53.163	09/01/2020
22741415	JGVY56	49.673	3.490	53.163	09/01/2020
22744993	JGVY56	49.673	3.490	53.163	09/01/2020
22745111	JGVY56	49.673	3.490	53.163	09/01/2020
22745496	JGVY56	49.673	3.490	53.163	09/01/2020
22745617	JGVY56	49.673	3.490	53.163	09/01/2020
22745848	JGVY56	49.673	3.490	53.163	09/01/2020
22747126	LBXF95	49.673	3.490	53.163	09/01/2020
22747236	LBXF95	49.673	3.490	53.163	09/01/2020
22754534	LBXF95	49.673	3.490	53.163	09/01/2020
22754668	LBXF95	49.673	3.490	53.163	09/01/2020
22757466	LBXF95	49.673	3.490	53.163	09/01/2020
22757812	LBXF95	49.673	3.490	53.163	09/01/2020
22757937	LBXF95	49.673	3.490	53.163	09/01/2020
23306680	LBXF95	49.673	3.490	53.163	09/01/2020
23347679	LBXF95	49.673	3.490	53.163	09/01/2020
23347733	CSTF56	74.510	3.490	78.000	09/01/2020
23348114	LBXF95	49.673	3.490	53.163	09/01/2020
23373903	LBXF95	49.673	3.490	53.163	09/01/2020
23375257	LBXF95	49.673	3.490	53.163	09/01/2020
23375807	HPJJ80	49.670	3.490	53.160	09/01/2020
23388718	CSTF56	74.510	3.490	78.000	09/01/2020
23389069	LBXF95	49.673	3.490	53.163	09/01/2020
23554104	LJLP30	49.673	3.490	53.163	09/01/2020
23580675	FYVJ47	74.510	3.490	78.000	09/01/2020
23581501	LJLP30	49.673	3.490	53.163	09/01/2020
15584784	HRJP73	74.510	3.490	78.000	10/01/2020
18921056	VR5386	49.673	3.490	53.163	10/01/2020
20634722	VR5386	49.673	3.490	53.163	10/01/2020
21090397	KHJR43	49.673	3.490	53.163	10/01/2020
21447481	DFZT74	74.510	3.490	78.000	10/01/2020
21447611	DJGX97	74.510	3.490	78.000	10/01/2020
21451838	FZJX14	49.673	3.490	53.163	10/01/2020
22120304	DTFD84	49.673	3.490	53.163	10/01/2020
22134846	KHSZ72	74.510	3.490	78.000	10/01/2020
22135640	KXHG25	24.840	3.490	28.330	10/01/2020
22136619	BCXJ49	49.673	3.490	53.163	10/01/2020
22729475	LCYZ76	49.673	3.490	53.163	10/01/2020
22751712	DJGX97	49.673	3.490	53.163	10/01/2020
22755648	CJZW27	74.510	3.490	78.000	10/01/2020
23306458	GKPF26	74.510	3.490	78.000	10/01/2020
23306727	VR5386	49.673	3.490	53.163	10/01/2020
23313839	FKT061	49.673	3.490	53.163	10/01/2020
23321005	KZDL70	49.673	3.490	53.163	10/01/2020
23373170	KZDP56	49.673	3.490	53.163	10/01/2020
23388984	CJZW27	49.673	3.490	53.163	10/01/2020
23389008	GSYK10	49.673	3.490	53.163	10/01/2020
23570403	HVJY76	49.673	3.490	53.163	10/01/2020
23579809	KXYT28	49.673	3.490	53.163	10/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18920754	JCPG47	49.673	3.490	53.163	12/01/2020
20217070	JXBG56	49.673	3.490	53.163	13/01/2020
20740107	FBBB35	74.510	3.490	78.000	13/01/2020
20765032	FBBB35	74.510	3.490	78.000	13/01/2020
21069320	GWTG54	74.510	3.490	78.000	13/01/2020
21089294	HPGH34	74.510	3.490	78.000	13/01/2020
21464638	FBBB35	74.510	3.490	78.000	13/01/2020
22124536	BJTD91	74.510	3.490	78.000	13/01/2020
22133196	CRHT76	49.673	3.490	53.163	13/01/2020
22746167	JXVB81	74.510	3.490	78.000	13/01/2020
23536566	HTXF62	49.673	3.490	53.163	13/01/2020
23579910	CSWP15	49.673	3.490	53.163	13/01/2020
15585303	FLGR94	49.670	3.490	53.160	14/01/2020
18479552	DGZX49	74.510	3.490	78.000	14/01/2020
19393180	DSCJ69	49.673	3.490	53.163	14/01/2020
20640094	MZ6376	74.510	3.490	78.000	14/01/2020
20652827	KKGV75	49.673	3.490	53.163	14/01/2020
20653194	DSCJ69	49.673	3.490	53.163	14/01/2020
20653736	DSCJ69	49.673	3.490	53.163	14/01/2020
20655598	DSCJ69	49.673	3.490	53.163	14/01/2020
20740076	JLGZ77	74.510	3.490	78.000	14/01/2020
20758341	HWFK70	74.510	3.490	78.000	14/01/2020
21051926	FVX019	49.673	3.490	53.163	14/01/2020
21052284	FKPR47	49.670	3.490	53.160	14/01/2020
21077081	HWFK70	74.510	3.490	78.000	14/01/2020
21088300	DSCJ69	49.673	3.490	53.163	14/01/2020
21435034	JSJL88	49.670	3.490	53.160	14/01/2020
21438865	GJDH19	49.673	3.490	53.163	14/01/2020
21438931	CCYT89	49.670	3.490	53.160	14/01/2020
22119921	KDWC20	74.510	3.490	78.000	14/01/2020
22135763	KXKR79	49.673	3.490	53.163	14/01/2020
22725688	GJDH19	74.510	3.490	78.000	14/01/2020
22725721	JJLP52	74.510	3.490	78.000	14/01/2020
22751063	HWFK70	49.673	3.490	53.163	14/01/2020
22758842	HWFK70	74.510	3.490	78.000	14/01/2020
23375944	KFBK69	74.510	3.490	78.000	14/01/2020
23535996	CRHG55	74.510	3.490	78.000	14/01/2020
23536525	JKHK78	49.673	3.490	53.163	14/01/2020
23538988	KPYV64	49.670	3.490	53.160	14/01/2020
23580033	YZ2211	74.510	3.490	78.000	14/01/2020
20015531	JLLK12	74.510	3.490	78.000	15/01/2020
20247379	YF3948	49.673	3.490	53.163	15/01/2020
21052134	KJFR20	74.510	3.490	78.000	15/01/2020
21052509	KPBZ63	74.510	3.490	78.000	15/01/2020
21062125	JGTK11	74.510	3.490	78.000	15/01/2020
21062784	CTFK10	74.510	3.490	78.000	15/01/2020
21070895	JCPT35	49.673	3.490	53.163	15/01/2020
21072367	BTZD47	49.673	3.490	53.163	15/01/2020
21077414	KJFR20	74.510	3.490	78.000	15/01/2020
21451538	JDDB53	74.510	3.490	78.000	15/01/2020
21453081	JRTL33	74.510	3.490	78.000	15/01/2020
22132566	JKRJ98	74.510	3.490	78.000	15/01/2020
22135174	DFLS23	74.510	3.490	78.000	15/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22135749	BYLZ81	49.670	3.490	53.160	15/01/2020
22135921	DRHS52	49.670	3.490	53.160	15/01/2020
22136142	DTGV64	49.670	3.490	53.160	15/01/2020
22723328	BWKS82	49.673	3.490	53.163	15/01/2020
22723429	JKRJ98	74.510	3.490	78.000	15/01/2020
22725449	JTSG81	74.510	3.490	78.000	15/01/2020
22741648	BWKS82	49.673	3.490	53.163	15/01/2020
22745196	FRFB40	49.670	3.490	53.160	15/01/2020
22746813	KBDJ35	74.510	3.490	78.000	15/01/2020
23373801	KXRK89	49.673	3.490	53.163	15/01/2020
23373874	KXRK89	49.670	3.490	53.160	15/01/2020
23536000	RE8714	74.510	3.490	78.000	15/01/2020
23536127	DHFS96	74.510	3.490	78.000	15/01/2020
23538764	JFSS42	74.510	3.490	78.000	15/01/2020
23550235	KRPH56	49.673	3.490	53.163	15/01/2020
23579932	KXRK89	49.670	3.490	53.160	15/01/2020
23580175	RE8714	49.673	3.490	53.163	15/01/2020
23580265	CLBB20	49.670	3.490	53.160	15/01/2020
23580619	KRPH56	49.673	3.490	53.163	15/01/2020
23581162	DWBD51	74.510	3.490	78.000	15/01/2020
23581758	KXRK89	49.670	3.490	53.160	15/01/2020
12830785	YP5992	49.670	3.490	53.160	16/01/2020
20014820	CSST50	74.510	3.490	78.000	16/01/2020
20645438	FJRY26	74.510	3.490	78.000	16/01/2020
21052435	KGCT95	74.510	3.490	78.000	16/01/2020
21071159	JTHW32	74.510	3.490	78.000	16/01/2020
21071404	ZU0626	49.673	3.490	53.163	16/01/2020
21447860	ZU0626	49.670	3.490	53.160	16/01/2020
21448382	FRPX35	49.670	3.490	53.160	16/01/2020
22725744	KTTD99	49.670	3.490	53.160	16/01/2020
22725823	GYWP42	74.510	3.490	78.000	16/01/2020
22728154	DKWY40	49.673	3.490	53.163	16/01/2020
22740954	KTTD99	49.670	3.490	53.160	16/01/2020
22755186	DVPK66	49.673	3.490	53.163	16/01/2020
23298708	KBZH66	49.673	3.490	53.163	16/01/2020
23348227	KGDJ27	74.510	3.490	78.000	16/01/2020
23373338	GYWP42	49.673	3.490	53.163	16/01/2020
23388387	JTZC81	74.510	3.490	78.000	16/01/2020
23388636	CPSY74	74.510	3.490	78.000	16/01/2020
17821454	GGXH82	74.510	3.490	78.000	17/01/2020
18468783	FPHV80	49.673	3.490	53.163	17/01/2020
19412385	KBHX52	49.670	3.490	53.160	17/01/2020
19987133	BCVC77	74.510	3.490	78.000	17/01/2020
20261285	FPHV80	74.510	3.490	78.000	17/01/2020
20274657	HPTS35	49.673	3.490	53.163	17/01/2020
20653843	GGXH82	74.510	3.490	78.000	17/01/2020
21052445	FYXT70	74.510	3.490	78.000	17/01/2020
21062897	KBSH63	74.510	3.490	78.000	17/01/2020
21070257	FYJD61	49.673	3.490	53.163	17/01/2020
21077877	GDXZ46	49.673	3.490	53.163	17/01/2020
21084901	JTRB88	49.673	3.490	53.163	17/01/2020
21088260	JTRB88	49.673	3.490	53.163	17/01/2020
21447449	CHVV26	74.510	3.490	78.000	17/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21454604	HDJS30	74.510	3.490	78.000	17/01/2020
22125008	JCZ027	49.673	3.490	53.163	17/01/2020
22132875	WR1959	49.673	3.490	53.163	17/01/2020
22723692	KKGS91	74.510	3.490	78.000	17/01/2020
22744908	HVCC23	74.510	3.490	78.000	17/01/2020
22746812	JCZ027	49.673	3.490	53.163	17/01/2020
22757049	HCLZ35	74.510	3.490	78.000	17/01/2020
22758148	HVCC23	49.670	3.490	53.160	17/01/2020
23347386	JCZ027	49.673	3.490	53.163	17/01/2020
23580539	LDPG44	74.510	3.490	78.000	17/01/2020
13784321	PX8322	74.510	3.490	78.000	20/01/2020
14610784	DYKK52	49.670	3.490	53.160	20/01/2020
19993853	BCJT56	74.510	3.490	78.000	20/01/2020
20727921	HYFZ37	49.673	3.490	53.163	20/01/2020
21050250	HVPS39	49.673	3.490	53.163	20/01/2020
21076793	CPXW86	74.510	3.490	78.000	20/01/2020
21088367	DDLS40	74.510	3.490	78.000	20/01/2020
21445367	DYWX49	49.673	3.490	53.163	20/01/2020
21452530	DDCT17	74.510	3.490	78.000	20/01/2020
21454739	GSWF28	49.673	3.490	53.163	20/01/2020
21479033	JSF013	49.673	3.490	53.163	20/01/2020
22741133	DCDV62	49.673	3.490	53.163	20/01/2020
22741310	JKVZ22	49.670	3.490	53.160	20/01/2020
22746745	KWBP85	74.510	3.490	78.000	20/01/2020
22747200	XP2304	74.510	3.490	78.000	20/01/2020
23347370	GSWF28	74.510	3.490	78.000	20/01/2020
23347758	CKFS76	74.510	3.490	78.000	20/01/2020
23375346	XP2304	74.510	3.490	78.000	20/01/2020
23375391	XP2304	49.673	3.490	53.163	20/01/2020
23375443	CKFS76	74.510	3.490	78.000	20/01/2020
23377960	GDGG54	49.670	3.490	53.160	20/01/2020
23378167	GSWF28	74.510	3.490	78.000	20/01/2020
23536156	CKFS76	74.510	3.490	78.000	20/01/2020
23536296	HYFZ37	49.673	3.490	53.163	20/01/2020
24235381	CKFS76	74.510	3.490	78.000	20/01/2020
24238137	HYFZ37	49.673	3.490	53.163	20/01/2020
17177044	CPBW94	74.510	3.490	78.000	21/01/2020
17507608	CPBW94	74.510	3.490	78.000	21/01/2020
21070786	DBXP76	49.673	3.490	53.163	21/01/2020
21445511	FWZF20	49.673	3.490	53.163	21/01/2020
21464595	DLJB79	49.670	3.490	53.160	21/01/2020
22124957	FSFV62	49.673	3.490	53.163	21/01/2020
22128782	FWZF20	49.673	3.490	53.163	21/01/2020
22131131	FCJS33	74.510	3.490	78.000	21/01/2020
22132783	FCJS33	49.673	3.490	53.163	21/01/2020
22724165	HDXH95	74.510	3.490	78.000	21/01/2020
22730119	JDCZ85	49.673	3.490	53.163	21/01/2020
23298715	KFHF47	49.673	3.490	53.163	21/01/2020
23347665	LGHD43	49.670	3.490	53.160	21/01/2020
23373544	KDVX92	74.510	3.490	78.000	21/01/2020
23580512	LLWD79	74.510	3.490	78.000	21/01/2020
24235283	KFHF47	49.673	3.490	53.163	21/01/2020
24240519	HFBP98	49.673	3.490	53.163	21/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13777754	FPWS87	49.673	3.490	53.163	22/01/2020
19385048	CHDX73	74.510	3.490	78.000	22/01/2020
20654338	GCGW48	49.673	3.490	53.163	22/01/2020
20728461	KBSP66	74.510	3.490	78.000	22/01/2020
21062325	JBBR51	74.510	3.490	78.000	22/01/2020
21063295	ZU1373	49.670	3.490	53.160	22/01/2020
21070924	HSCW66	49.670	3.490	53.160	22/01/2020
21088110	HSCW66	49.670	3.490	53.160	22/01/2020
21090257	DDHJ42	74.510	3.490	78.000	22/01/2020
21438792	BFFX72	74.510	3.490	78.000	22/01/2020
21438948	FHJC54	49.673	3.490	53.163	22/01/2020
21446981	FHJC54	49.673	3.490	53.163	22/01/2020
22131857	TA1077	49.673	3.490	53.163	22/01/2020
22132335	JFGY66	49.670	3.490	53.160	22/01/2020
22727419	KBHW35	49.670	3.490	53.160	22/01/2020
22727649	FXHS40	49.673	3.490	53.163	22/01/2020
22744391	JWVT86	49.670	3.490	53.160	22/01/2020
22744493	GJDF70	49.673	3.490	53.163	22/01/2020
22745232	JBBR51	74.510	3.490	78.000	22/01/2020
22746155	KXXS53	74.510	3.490	78.000	22/01/2020
23388476	FFJS74	49.673	3.490	53.163	22/01/2020
23550011	BVCC73	74.510	3.490	78.000	22/01/2020
23554640	KWSS40	49.673	3.490	53.163	22/01/2020
24236133	LCRZ78	49.673	3.490	53.163	22/01/2020
13202168	VU5467	74.510	3.490	78.000	23/01/2020
17821158	BTCJ52	49.670	3.490	53.160	23/01/2020
20645595	KJFY31	74.510	3.490	78.000	23/01/2020
20654160	KBLL94	74.510	3.490	78.000	23/01/2020
20721062	GZCW14	74.510	3.490	78.000	23/01/2020
20733074	CVGX62	49.673	3.490	53.163	23/01/2020
20733483	HKPR26	49.673	3.490	53.163	23/01/2020
21052231	KHZH45	74.510	3.490	78.000	23/01/2020
21057767	JGGF30	74.510	3.490	78.000	23/01/2020
21061895	KBLL95	74.510	3.490	78.000	23/01/2020
21064827	BTHR18	49.673	3.490	53.163	23/01/2020
21072241	HFRL20	49.670	3.490	53.160	23/01/2020
21086382	JJRV25	49.673	3.490	53.163	23/01/2020
21089184	KBLL94	74.510	3.490	78.000	23/01/2020
21447295	CFZB91	49.673	3.490	53.163	23/01/2020
21453149	CZZG40	49.673	3.490	53.163	23/01/2020
21454881	JJRV25	49.673	3.490	53.163	23/01/2020
22120408	KYSV11	74.510	3.490	78.000	23/01/2020
22129019	KZFX75	49.673	3.490	53.163	23/01/2020
22130861	CDXR12	49.673	3.490	53.163	23/01/2020
22131717	BWDC12	74.510	3.490	78.000	23/01/2020
22745692	KBLL94	49.673	3.490	53.163	23/01/2020
22746328	FGCZ16	49.673	3.490	53.163	23/01/2020
22754720	GFJW20	49.673	3.490	53.163	23/01/2020
23298546	JXTD91	49.673	3.490	53.163	23/01/2020
23377968	LDBR49	49.670	3.490	53.160	23/01/2020
23554637	KGBG21	49.670	3.490	53.160	23/01/2020
23581058	KFGY73	49.673	3.490	53.163	23/01/2020
23581245	JVJT37	74.510	3.490	78.000	23/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18110160	TX4960	49.670	3.490	53.160	24/01/2020
19993534	NZ3196	49.673	3.490	53.163	24/01/2020
20014938	GWJV67	49.673	3.490	53.163	24/01/2020
20634312	VG5071	74.510	3.490	78.000	24/01/2020
20640318	KGCF90	49.673	3.490	53.163	24/01/2020
21049140	NZ3196	74.510	3.490	78.000	24/01/2020
21049475	FKLX83	74.510	3.490	78.000	24/01/2020
21052654	KBLZ95	74.510	3.490	78.000	24/01/2020
21053314	KCTH29	49.673	3.490	53.163	24/01/2020
21058385	KDVK42	49.673	3.490	53.163	24/01/2020
21058587	KFHB90	49.673	3.490	53.163	24/01/2020
21060028	JYJW80	49.673	3.490	53.163	24/01/2020
21060624	KJTT91	49.673	3.490	53.163	24/01/2020
21061670	KFHB90	49.673	3.490	53.163	24/01/2020
21061775	KBVS21	74.510	3.490	78.000	24/01/2020
21062322	JWZR81	74.510	3.490	78.000	24/01/2020
21062697	JZGR59	49.673	3.490	53.163	24/01/2020
21062702	KDVK42	49.673	3.490	53.163	24/01/2020
21062948	KCTH37	49.673	3.490	53.163	24/01/2020
21063062	JYPW20	49.673	3.490	53.163	24/01/2020
21063299	JWZR81	74.510	3.490	78.000	24/01/2020
21065305	KPGP82	49.673	3.490	53.163	24/01/2020
21065371	KCTH45	49.673	3.490	53.163	24/01/2020
21065387	KLDX74	49.673	3.490	53.163	24/01/2020
21068656	JXSR84	49.673	3.490	53.163	24/01/2020
21068882	JXSR83	74.510	3.490	78.000	24/01/2020
21069019	JSRZ64	74.510	3.490	78.000	24/01/2020
21069035	BDXT60	74.510	3.490	78.000	24/01/2020
21069151	KFHB90	49.673	3.490	53.163	24/01/2020
21070258	KHFB65	49.673	3.490	53.163	24/01/2020
21070350	JSFC61	49.673	3.490	53.163	24/01/2020
21070356	JXBB32	49.673	3.490	53.163	24/01/2020
21070389	KSPY99	49.673	3.490	53.163	24/01/2020
21070505	JZHD52	49.673	3.490	53.163	24/01/2020
21070600	JWZR73	49.673	3.490	53.163	24/01/2020
21071110	JTGV36	49.673	3.490	53.163	24/01/2020
21072644	JSRZ64	49.673	3.490	53.163	24/01/2020
21076200	KGCF84	49.673	3.490	53.163	24/01/2020
21076462	CRDS10	49.673	3.490	53.163	24/01/2020
21076707	JDDB62	74.510	3.490	78.000	24/01/2020
21077283	KGBL84	49.673	3.490	53.163	24/01/2020
21077425	KHSK65	74.510	3.490	78.000	24/01/2020
21088988	JJVK23	74.510	3.490	78.000	24/01/2020
21438812	JTYY85	74.510	3.490	78.000	24/01/2020
21438922	JTGV33	49.673	3.490	53.163	24/01/2020
21439190	JVXT16	74.510	3.490	78.000	24/01/2020
21439469	KBLZ14	49.673	3.490	53.163	24/01/2020
21444741	JPWB75	49.673	3.490	53.163	24/01/2020
21444755	KLVL43	74.510	3.490	78.000	24/01/2020
21444890	HWVV28	74.510	3.490	78.000	24/01/2020
21445199	JFDP77	74.510	3.490	78.000	24/01/2020
21445337	HVBR66	49.673	3.490	53.163	24/01/2020
21445464	KRZX28	49.673	3.490	53.163	24/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21446684	KPGP82	49.673	3.490	53.163	24/01/2020
21446957	HDTR99	49.673	3.490	53.163	24/01/2020
21447773	KXHC14	74.510	3.490	78.000	24/01/2020
21447902	JFVP42	49.673	3.490	53.163	24/01/2020
21447938	HDTR99	49.673	3.490	53.163	24/01/2020
21448442	JPWB66	49.673	3.490	53.163	24/01/2020
21448508	KHDY52	49.673	3.490	53.163	24/01/2020
21448514	KGCF86	49.673	3.490	53.163	24/01/2020
21451706	JXRX59	49.673	3.490	53.163	24/01/2020
21452315	JSFF36	49.673	3.490	53.163	24/01/2020
21452961	HZRL95	74.510	3.490	78.000	24/01/2020
21453138	HJKB10	49.670	3.490	53.160	24/01/2020
21454733	JJXY94	74.510	3.490	78.000	24/01/2020
21455030	KCTH41	74.510	3.490	78.000	24/01/2020
21455171	JWZW76	49.673	3.490	53.163	24/01/2020
21464721	JLJS67	49.673	3.490	53.163	24/01/2020
21464903	JSHG33	49.673	3.490	53.163	24/01/2020
21474138	KHSP24	49.673	3.490	53.163	24/01/2020
21474204	JSRZ64	49.673	3.490	53.163	24/01/2020
21474633	HCJB41	49.673	3.490	53.163	24/01/2020
21475953	HDTR84	49.673	3.490	53.163	24/01/2020
21476854	KBLY22	74.510	3.490	78.000	24/01/2020
22119630	JJXY91	74.510	3.490	78.000	24/01/2020
22120169	HRHV41	49.673	3.490	53.163	24/01/2020
22120324	KLVV42	49.673	3.490	53.163	24/01/2020
22120479	KVDT60	74.510	3.490	78.000	24/01/2020
22121310	JYYR12	74.510	3.490	78.000	24/01/2020
22121486	KTTL40	49.670	3.490	53.160	24/01/2020
22121726	HHDD73	49.673	3.490	53.163	24/01/2020
22122196	JXBB39	74.510	3.490	78.000	24/01/2020
22122328	KPGP69	49.673	3.490	53.163	24/01/2020
22122488	JWZR67	74.510	3.490	78.000	24/01/2020
22122877	FHXL33	74.510	3.490	78.000	24/01/2020
22124850	KSBB33	49.673	3.490	53.163	24/01/2020
22124942	JVXW60	49.673	3.490	53.163	24/01/2020
22128395	JSRP75	74.510	3.490	78.000	24/01/2020
22128481	KBVS20	74.510	3.490	78.000	24/01/2020
22128533	JXSL42	74.510	3.490	78.000	24/01/2020
22128769	HDTR99	49.673	3.490	53.163	24/01/2020
22129754	GGPF42	49.673	3.490	53.163	24/01/2020
22129829	KKPZ53	49.673	3.490	53.163	24/01/2020
22129879	KPGX90	49.673	3.490	53.163	24/01/2020
22129922	GXXL73	49.673	3.490	53.163	24/01/2020
22130239	KZYY65	49.673	3.490	53.163	24/01/2020
22130253	JXBC81	49.673	3.490	53.163	24/01/2020
22130756	JSFY27	49.673	3.490	53.163	24/01/2020
22130965	KPGX90	49.673	3.490	53.163	24/01/2020
22131226	JTYF45	74.510	3.490	78.000	24/01/2020
22131373	JDCW17	49.673	3.490	53.163	24/01/2020
22131446	JTGV36	49.673	3.490	53.163	24/01/2020
22131604	KPGX90	49.673	3.490	53.163	24/01/2020
22131902	KPGX90	49.673	3.490	53.163	24/01/2020
22132443	HDTR96	49.673	3.490	53.163	24/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132544	HDTR96	74.510	3.490	78.000	24/01/2020
22132656	LCFW94	49.673	3.490	53.163	24/01/2020
22132915	JSRP69	74.510	3.490	78.000	24/01/2020
22133002	XU9291	74.510	3.490	78.000	24/01/2020
22133193	KHSK52	74.510	3.490	78.000	24/01/2020
22133555	KCTH29	74.510	3.490	78.000	24/01/2020
22134889	KHSJ22	49.673	3.490	53.163	24/01/2020
22134905	KLDX95	49.673	3.490	53.163	24/01/2020
22134962	KPGP72	49.673	3.490	53.163	24/01/2020
22135051	KPGR26	49.673	3.490	53.163	24/01/2020
22135441	JTGV33	49.673	3.490	53.163	24/01/2020
22135806	KPGX90	49.673	3.490	53.163	24/01/2020
22136312	JSSB31	74.510	3.490	78.000	24/01/2020
22136725	KRFV24	74.510	3.490	78.000	24/01/2020
22136785	KJTT60	74.510	3.490	78.000	24/01/2020
22723336	JWZR77	74.510	3.490	78.000	24/01/2020
22723487	KHFB65	49.673	3.490	53.163	24/01/2020
22723599	KCTP91	49.673	3.490	53.163	24/01/2020
22723743	LFYG27	74.510	3.490	78.000	24/01/2020
22724121	KPGP79	49.673	3.490	53.163	24/01/2020
22724139	JXBL57	74.510	3.490	78.000	24/01/2020
22724143	KPGP77	49.673	3.490	53.163	24/01/2020
22725459	KXGZ47	49.673	3.490	53.163	24/01/2020
22725494	JTGV28	74.510	3.490	78.000	24/01/2020
22725649	HHCP37	74.510	3.490	78.000	24/01/2020
22727417	KZPY33	49.673	3.490	53.163	24/01/2020
22727967	JZGR58	49.673	3.490	53.163	24/01/2020
22729296	KPGX90	49.673	3.490	53.163	24/01/2020
22729578	KWLG94	49.673	3.490	53.163	24/01/2020
22729876	JSSB33	49.673	3.490	53.163	24/01/2020
22741111	KGCF90	49.673	3.490	53.163	24/01/2020
22741135	KCSZ93	49.673	3.490	53.163	24/01/2020
22741170	JSRP75	49.673	3.490	53.163	24/01/2020
22741230	JZGT34	49.673	3.490	53.163	24/01/2020
22744713	JSRP69	74.510	3.490	78.000	24/01/2020
22745151	JTFS86	49.673	3.490	53.163	24/01/2020
22745327	JJWV55	74.510	3.490	78.000	24/01/2020
22745415	HJPT56	49.673	3.490	53.163	24/01/2020
22745728	KGCF91	49.673	3.490	53.163	24/01/2020
22746329	KKWK18	49.673	3.490	53.163	24/01/2020
22746336	KHFB80	74.510	3.490	78.000	24/01/2020
22746396	KJTT60	74.510	3.490	78.000	24/01/2020
22746783	KRFY10	49.673	3.490	53.163	24/01/2020
22746879	KRPG94	74.510	3.490	78.000	24/01/2020
22747295	KKPP69	49.673	3.490	53.163	24/01/2020
22751181	KBPW95	74.510	3.490	78.000	24/01/2020
22754669	KLRY86	49.673	3.490	53.163	24/01/2020
22754699	KXZL53	49.673	3.490	53.163	24/01/2020
22754922	KYWR30	74.510	3.490	78.000	24/01/2020
22754939	KCTR30	74.510	3.490	78.000	24/01/2020
22755235	JTGV39	49.673	3.490	53.163	24/01/2020
22755498	JSFK21	49.673	3.490	53.163	24/01/2020
22755608	JXSR83	74.510	3.490	78.000	24/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22755660	KCFY40	74.510	3.490	78.000	24/01/2020
22755936	LBTV11	49.673	3.490	53.163	24/01/2020
22757382	KXGZ47	74.510	3.490	78.000	24/01/2020
22757551	JFVJ95	49.673	3.490	53.163	24/01/2020
22758041	FHHB79	49.670	3.490	53.160	24/01/2020
22758264	HSDX47	74.510	3.490	78.000	24/01/2020
22758455	KLFD63	74.510	3.490	78.000	24/01/2020
22758511	HZRL95	49.673	3.490	53.163	24/01/2020
22758652	KGCF90	49.673	3.490	53.163	24/01/2020
22758762	JFVJ91	49.673	3.490	53.163	24/01/2020
23373447	HCJC98	49.673	3.490	53.163	24/01/2020
23375954	KZYY65	74.510	3.490	78.000	24/01/2020
23378248	CJLX41	74.510	3.490	78.000	24/01/2020
23388475	KTTL40	49.670	3.490	53.160	24/01/2020
23536804	KYZW75	49.673	3.490	53.163	24/01/2020
17821111	XB6985	74.510	3.490	78.000	27/01/2020
18544219	XB6985	49.670	3.490	53.160	27/01/2020
19398194	XB6985	49.670	3.490	53.160	27/01/2020
19993557	FKSJ97	74.510	3.490	78.000	27/01/2020
20003626	GYTH15	74.510	3.490	78.000	27/01/2020
20015261	GYTH15	74.510	3.490	78.000	27/01/2020
20274159	WJ7131	49.673	3.490	53.163	27/01/2020
20634895	WA3141	74.510	3.490	78.000	27/01/2020
20635078	RN7050	74.510	3.490	78.000	27/01/2020
20639533	JDDC50	74.510	3.490	78.000	27/01/2020
20645356	FDJV84	49.673	3.490	53.163	27/01/2020
20720146	JJZR75	74.510	3.490	78.000	27/01/2020
20739660	JDDC50	49.673	3.490	53.163	27/01/2020
20765007	FTGR66	49.673	3.490	53.163	27/01/2020
21052718	KFLY39	49.673	3.490	53.163	27/01/2020
21053307	DZHH89	74.510	3.490	78.000	27/01/2020
21072425	KPXD33	49.673	3.490	53.163	27/01/2020
21084851	GGC078	49.673	3.490	53.163	27/01/2020
21089743	GYTH15	49.673	3.490	53.163	27/01/2020
21439521	KPXG50	49.673	3.490	53.163	27/01/2020
21447981	KHDF37	49.673	3.490	53.163	27/01/2020
21448231	HKKL86	49.673	3.490	53.163	27/01/2020
21448444	KHDF37	49.673	3.490	53.163	27/01/2020
21451799	KHDF37	49.673	3.490	53.163	27/01/2020
21452134	CYXZ68	74.510	3.490	78.000	27/01/2020
21452429	KHDF37	74.510	3.490	78.000	27/01/2020
21454617	KFLY29	74.510	3.490	78.000	27/01/2020
21464438	KPXF15	49.673	3.490	53.163	27/01/2020
21476405	HKKL86	74.510	3.490	78.000	27/01/2020
22119877	GHCT77	74.510	3.490	78.000	27/01/2020
22119955	CPXH88	49.673	3.490	53.163	27/01/2020
22120025	FHJV23	49.670	3.490	53.160	27/01/2020
22121245	KPXF63	74.510	3.490	78.000	27/01/2020
22122451	KPXH41	49.673	3.490	53.163	27/01/2020
22122479	KPXH61	74.510	3.490	78.000	27/01/2020
22122691	KFPB23	74.510	3.490	78.000	27/01/2020
22122808	GYTH15	49.673	3.490	53.163	27/01/2020
22122896	KPXF15	49.673	3.490	53.163	27/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22124573	KPXF15	49.673	3.490	53.163	27/01/2020
22125084	KPXG69	74.510	3.490	78.000	27/01/2020
22128683	FDJV84	74.510	3.490	78.000	27/01/2020
22129729	TW9767	49.673	3.490	53.163	27/01/2020
22130143	KFLY32	49.673	3.490	53.163	27/01/2020
22130786	KPXH66	49.673	3.490	53.163	27/01/2020
22131738	HKKL81	74.510	3.490	78.000	27/01/2020
22131923	KPXF39	74.510	3.490	78.000	27/01/2020
22132970	GYTH15	49.673	3.490	53.163	27/01/2020
22133360	GHCT77	74.510	3.490	78.000	27/01/2020
22135195	JJPV23	74.510	3.490	78.000	27/01/2020
22135475	CYXZ68	74.510	3.490	78.000	27/01/2020
22135601	FDJV84	74.510	3.490	78.000	27/01/2020
22135612	KPXH66	74.510	3.490	78.000	27/01/2020
22723392	GTZB46	74.510	3.490	78.000	27/01/2020
22724197	KFLY44	74.510	3.490	78.000	27/01/2020
22725515	KFLY33	74.510	3.490	78.000	27/01/2020
22726078	KFLY24	74.510	3.490	78.000	27/01/2020
22741003	KPXH41	74.510	3.490	78.000	27/01/2020
22741322	KPXF65	49.673	3.490	53.163	27/01/2020
22745371	KPXF49	74.510	3.490	78.000	27/01/2020
22746774	KPXF63	74.510	3.490	78.000	27/01/2020
22751413	KPXH41	49.673	3.490	53.163	27/01/2020
22751441	KPXH41	49.673	3.490	53.163	27/01/2020
22751487	KPXF15	49.673	3.490	53.163	27/01/2020
22751619	KPXF14	74.510	3.490	78.000	27/01/2020
22758285	KPXG50	74.510	3.490	78.000	27/01/2020
22758806	KPXF65	49.673	3.490	53.163	27/01/2020
23306583	KPXF59	74.510	3.490	78.000	27/01/2020
23373336	KPXH61	49.673	3.490	53.163	27/01/2020
23374030	HKKL81	74.510	3.490	78.000	27/01/2020
23377849	GYTH15	74.510	3.490	78.000	27/01/2020
23536690	KPXH57	74.510	3.490	78.000	27/01/2020
23538666	KFPB30	74.510	3.490	78.000	27/01/2020
23538915	GHCT73	49.673	3.490	53.163	27/01/2020
23539105	KPXF68	74.510	3.490	78.000	27/01/2020
23539199	KFLY33	74.510	3.490	78.000	27/01/2020
23539301	JDDC50	74.510	3.490	78.000	27/01/2020
23580335	KPXH54	74.510	3.490	78.000	27/01/2020
23580396	KPXH64	74.510	3.490	78.000	27/01/2020
23581048	KPXF47	74.510	3.490	78.000	27/01/2020
23581227	KPXF63	49.673	3.490	53.163	27/01/2020
23581414	KFLY44	74.510	3.490	78.000	27/01/2020
24233898	KPXH77	74.510	3.490	78.000	27/01/2020
24234085	KPXF68	74.510	3.490	78.000	27/01/2020
24234413	KPXH64	49.673	3.490	53.163	27/01/2020
24234949	JCJW79	74.510	3.490	78.000	27/01/2020
24235131	KPXF73	74.510	3.490	78.000	27/01/2020
24237662	GTZB46	74.510	3.490	78.000	27/01/2020
24239637	KPXH77	49.673	3.490	53.163	27/01/2020
16586889	FXWT22	49.673	3.490	53.163	28/01/2020
20645981	KCLD30	49.670	3.490	53.160	28/01/2020
20656109	GWFK56	49.673	3.490	53.163	28/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20732886	BXGD50	49.673	3.490	53.163	28/01/2020
21062289	FYVS89	74.510	3.490	78.000	28/01/2020
21084422	FYVS89	49.673	3.490	53.163	28/01/2020
22130264	LCLK59	49.673	3.490	53.163	28/01/2020
22135404	JVXR73	49.673	3.490	53.163	28/01/2020
22755550	HTRX32	49.670	3.490	53.160	28/01/2020
23298740	BHFS95	49.673	3.490	53.163	28/01/2020
23550071	HVLC81	74.510	3.490	78.000	28/01/2020
23579997	CDZB10	74.510	3.490	78.000	28/01/2020
23581799	KWJV16	49.673	3.490	53.163	28/01/2020
24235890	UP9466	74.510	3.490	78.000	28/01/2020
24235909	DHKT76	74.510	3.490	78.000	28/01/2020
24239729	FJBP13	49.673	3.490	53.163	28/01/2020
24240534	KSKR58	74.510	3.490	78.000	28/01/2020
24253831	HWFZ83	74.510	3.490	78.000	28/01/2020
24264247	CRJX45	49.673	3.490	53.163	28/01/2020
18919639	DZBP33	49.673	3.490	53.163	29/01/2020
19410636	CKZS45	74.510	3.490	78.000	29/01/2020
20634165	DZVP10	74.510	3.490	78.000	29/01/2020
20655998	CCSH41	74.510	3.490	78.000	29/01/2020
21052303	JKKC59	49.673	3.490	53.163	29/01/2020
21069285	JXSW25	74.510	3.490	78.000	29/01/2020
21086427	KJKJ17	74.510	3.490	78.000	29/01/2020
21453195	DGVS22	49.670	3.490	53.160	29/01/2020
22129727	JGYB66	49.673	3.490	53.163	29/01/2020
22130772	FPSD32	49.670	3.490	53.160	29/01/2020
22136335	GPBY36	74.510	3.490	78.000	29/01/2020
22740977	ZH8061	74.510	3.490	78.000	29/01/2020
22745714	GLYS30	49.670	3.490	53.160	29/01/2020
22757079	VA8800	74.510	3.490	78.000	29/01/2020
23347514	BWDJ55	74.510	3.490	78.000	29/01/2020
23378629	VA8800	74.510	3.490	78.000	29/01/2020
24230865	DFCL48	74.510	3.490	78.000	29/01/2020
24235130	BWDJ55	74.510	3.490	78.000	29/01/2020
24237389	DZVP10	74.510	3.490	78.000	29/01/2020
24264198	BWDJ55	74.510	3.490	78.000	29/01/2020
10486726	DVCF87	49.673	3.490	53.163	30/01/2020
18155064	JVGK71	74.510	3.490	78.000	30/01/2020
20218414	DPFZ13	74.510	3.490	78.000	30/01/2020
20634519	HZZX60	49.673	3.490	53.163	30/01/2020
20634780	JCLH19	49.673	3.490	53.163	30/01/2020
21049115	KGBC77	49.673	3.490	53.163	30/01/2020
21069041	HPPB63	49.670	3.490	53.160	30/01/2020
21070101	HHGB50	74.510	3.490	78.000	30/01/2020
21070737	JJBR33	74.510	3.490	78.000	30/01/2020
21084559	HPGL50	74.510	3.490	78.000	30/01/2020
21088165	DTSX70	49.673	3.490	53.163	30/01/2020
21447156	CSFR15	49.673	3.490	53.163	30/01/2020
21447275	DVCF87	49.673	3.490	53.163	30/01/2020
21448010	GCVZ39	49.673	3.490	53.163	30/01/2020
21452447	JCLH19	74.510	3.490	78.000	30/01/2020
21464677	JCLH19	49.673	3.490	53.163	30/01/2020
21476477	JRDY65	74.510	3.490	78.000	30/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22122352	YY6200	74.510	3.490	78.000	30/01/2020
22128943	JCLH19	74.510	3.490	78.000	30/01/2020
22129720	KGBC77	49.673	3.490	53.163	30/01/2020
22724027	HVFJ43	49.673	3.490	53.163	30/01/2020
22727835	KGBC77	49.673	3.490	53.163	30/01/2020
22745930	HCHJ30	49.670	3.490	53.160	30/01/2020
23298637	JGTL29	49.670	3.490	53.160	30/01/2020
23298705	CRYP39	74.510	3.490	78.000	30/01/2020
23388894	KW5538	74.510	3.490	78.000	30/01/2020
23553734	LBRW93	74.510	3.490	78.000	30/01/2020
23580152	BSXK92	74.510	3.490	78.000	30/01/2020
24230780	KGBC77	49.673	3.490	53.163	30/01/2020
24231027	FKG021	49.670	3.490	53.160	30/01/2020
24231387	LCGC90	49.673	3.490	53.163	30/01/2020
24235607	JCLH19	49.673	3.490	53.163	30/01/2020
24236391	KGBC77	49.673	3.490	53.163	30/01/2020
24255914	KXHT21	49.670	3.490	53.160	30/01/2020
24256879	HYJT40	74.510	3.490	78.000	30/01/2020
15595851	TJ1446	74.510	3.490	78.000	31/01/2020
16588293	UD5998	74.510	3.490	78.000	31/01/2020
17812653	HDBV72	74.510	3.490	78.000	31/01/2020
17813666	BDKP38	49.673	3.490	53.163	31/01/2020
18144346	CXRB95	49.673	3.490	53.163	31/01/2020
18899335	JYDB75	49.673	3.490	53.163	31/01/2020
20645441	BTWP91	74.510	3.490	78.000	31/01/2020
20656085	HDRC61	74.510	3.490	78.000	31/01/2020
21062537	YP5456	74.510	3.490	78.000	31/01/2020
21076555	FYVJ73	74.510	3.490	78.000	31/01/2020
22740930	GKZG77	74.510	3.490	78.000	31/01/2020
22751410	HCDZ63	74.510	3.490	78.000	31/01/2020
23378713	LGRD23	74.510	3.490	78.000	31/01/2020
23539196	CCJT65	74.510	3.490	78.000	31/01/2020
23580400	BCTY51	74.510	3.490	78.000	31/01/2020
24232285	HHGX41	49.673	3.490	53.163	31/01/2020
24234446	LLSC84	49.673	3.490	53.163	31/01/2020
24254451	JKRT37	74.510	3.490	78.000	31/01/2020
24256787	GVFK46	49.673	3.490	53.163	31/01/2020
18895141	BPFT85	74.585	3.490	78.075	03/02/2020
20635041	FZTW48	49.723	3.490	53.213	03/02/2020
20653009	BDCR82	74.585	3.490	78.075	03/02/2020
20764742	BPFT85	49.723	3.490	53.213	03/02/2020
21050191	BLHZ35	49.723	3.490	53.213	03/02/2020
21071173	HTWT50	74.585	3.490	78.075	03/02/2020
21089916	CCPD49	49.723	3.490	53.213	03/02/2020
21446572	FZTW48	49.720	3.490	53.210	03/02/2020
21464557	GFTJ63	49.723	3.490	53.213	03/02/2020
21476232	HLJK77	74.585	3.490	78.075	03/02/2020
22128794	DLFZ79	49.723	3.490	53.213	03/02/2020
22133467	JFLT39	74.585	3.490	78.075	03/02/2020
22724160	LC9123	49.723	3.490	53.213	03/02/2020
22729260	CKCD92	24.862	3.490	28.352	03/02/2020
22745838	JFDV15	49.723	3.490	53.213	03/02/2020
22754573	JWFL99	49.723	3.490	53.213	03/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22755144	JFDV15	49.723	3.490	53.213	03/02/2020
22755290	JFDV15	49.723	3.490	53.213	03/02/2020
23306613	JWFJ86	74.585	3.490	78.075	03/02/2020
23375440	UW4926	74.585	3.490	78.075	03/02/2020
23580148	BKWT72	74.585	3.490	78.075	03/02/2020
24232240	JKSR81	74.585	3.490	78.075	03/02/2020
24232554	VU5900	74.585	3.490	78.075	03/02/2020
24234268	KPXF40	74.585	3.490	78.075	03/02/2020
24235252	GXHK72	74.585	3.490	78.075	03/02/2020
24235412	KHKB64	74.585	3.490	78.075	03/02/2020
24240107	CYKS16	49.723	3.490	53.213	03/02/2020
24255122	VU5335	74.585	3.490	78.075	03/02/2020
24255776	HFTR81	74.585	3.490	78.075	03/02/2020
24264132	VU5335	74.585	3.490	78.075	03/02/2020
18151813	HPDR77	49.720	3.490	53.210	04/02/2020
19385236	HPDR77	49.720	3.490	53.210	04/02/2020
19385341	HPDR77	49.720	3.490	53.210	04/02/2020
20720293	BLBL30	74.580	3.490	78.070	04/02/2020
21053165	KBDP51	74.585	3.490	78.075	04/02/2020
21064912	FYZP54	74.585	3.490	78.075	04/02/2020
21072307	FDHZ34	49.723	3.490	53.213	04/02/2020
21076534	JLVH67	49.723	3.490	53.213	04/02/2020
21448239	GPBY29	49.723	3.490	53.213	04/02/2020
21451922	KGBD64	74.585	3.490	78.075	04/02/2020
21454815	FDHZ34	74.585	3.490	78.075	04/02/2020
21455090	GFCG73	149.169	3.490	152.659	04/02/2020
21479144	KGBD64	74.585	3.490	78.075	04/02/2020
22130850	DYXS78	49.723	3.490	53.213	04/02/2020
22131725	BLBL30	74.580	3.490	78.070	04/02/2020
22746021	GZDV70	49.723	3.490	53.213	04/02/2020
23306847	FPZK33	74.580	3.490	78.070	04/02/2020
23347667	FDHZ34	49.723	3.490	53.213	04/02/2020
23347670	FPZK33	49.720	3.490	53.210	04/02/2020
23373563	HKRJ46	74.580	3.490	78.070	04/02/2020
23378507	GRXJ20	74.580	3.490	78.070	04/02/2020
24237575	ZS8516	74.580	3.490	78.070	04/02/2020
24239437	HJGR59	49.723	3.490	53.213	04/02/2020
24261320	JKPW90	49.723	3.490	53.213	04/02/2020
20655536	HWJY48	49.723	3.490	53.213	05/02/2020
20727801	WG1999	49.720	3.490	53.210	05/02/2020
21052117	JXHP19	74.585	3.490	78.075	05/02/2020
21076660	KRXK90	74.585	3.490	78.075	05/02/2020
21086659	JXHP19	74.585	3.490	78.075	05/02/2020
21089996	HDJD91	49.723	3.490	53.213	05/02/2020
21446969	JRTX21	49.723	3.490	53.213	05/02/2020
21451483	JJKH97	74.585	3.490	78.075	05/02/2020
21451656	HDJD91	49.723	3.490	53.213	05/02/2020
21464875	JSHC54	49.723	3.490	53.213	05/02/2020
21478444	JSHC54	49.723	3.490	53.213	05/02/2020
22121306	JJW087	49.723	3.490	53.213	05/02/2020
22121537	HJLT99	49.720	3.490	53.210	05/02/2020
22125291	HBKJ77	74.585	3.490	78.075	05/02/2020
22723644	KJBZ99	49.723	3.490	53.213	05/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22725770	JTFR96	74.585	3.490	78.075	05/02/2020
23373258	CHPG10	74.585	3.490	78.075	05/02/2020
23378504	BLGR30	74.585	3.490	78.075	05/02/2020
23389318	CLWB43	74.585	3.490	78.075	05/02/2020
23538777	LGCZ35	74.585	3.490	78.075	05/02/2020
23539454	BVSR53	74.585	3.490	78.075	05/02/2020
23580391	JSHC54	74.585	3.490	78.075	05/02/2020
24234440	HCDL53	49.723	3.490	53.213	05/02/2020
24237702	JHVV53	74.585	3.490	78.075	05/02/2020
24238029	DFRG81	49.723	3.490	53.213	05/02/2020
24238107	DFRG81	74.585	3.490	78.075	05/02/2020
11012802	BBRK20	49.720	3.490	53.210	06/02/2020
14909381	BGCZ57	49.723	3.490	53.213	06/02/2020
15588112	BGCZ57	49.723	3.490	53.213	06/02/2020
16143941	CKRD54	74.585	3.490	78.075	06/02/2020
19986689	GXLG35	74.585	3.490	78.075	06/02/2020
20659002	BDWP81	74.585	3.490	78.075	06/02/2020
21062759	GGXD10	49.723	3.490	53.213	06/02/2020
21447958	FHHD98	49.723	3.490	53.213	06/02/2020
21479289	FBDD17	74.585	3.490	78.075	06/02/2020
22135359	FCGS11	49.720	3.490	53.210	06/02/2020
22727555	FCGS11	49.720	3.490	53.210	06/02/2020
22727608	KCCK27	49.720	3.490	53.210	06/02/2020
22744634	XB5781	49.723	3.490	53.213	06/02/2020
22747245	CPKV32	49.723	3.490	53.213	06/02/2020
22757594	CPKV32	49.723	3.490	53.213	06/02/2020
23347538	HZXG47	74.585	3.490	78.075	06/02/2020
23347821	CHWB60	74.585	3.490	78.075	06/02/2020
23373386	JTGD27	49.723	3.490	53.213	06/02/2020
23378651	HVCB40	74.580	3.490	78.070	06/02/2020
23389009	KPWY19	49.723	3.490	53.213	06/02/2020
23538847	BLVL10	74.585	3.490	78.075	06/02/2020
24232492	FBXR89	49.720	3.490	53.210	06/02/2020
24234777	FWRZ48	74.585	3.490	78.075	06/02/2020
24236365	FBXR89	49.720	3.490	53.210	06/02/2020
24236680	DPBB21	49.720	3.490	53.210	06/02/2020
24239986	TE3055	74.585	3.490	78.075	06/02/2020
24257147	KYXV57	74.585	3.490	78.075	06/02/2020
18895108	FTB023	49.723	3.490	53.213	07/02/2020
20218009	DWRY26	74.585	3.490	78.075	07/02/2020
20226408	BGVR81	74.585	3.490	78.075	07/02/2020
21053571	FXRK58	74.585	3.490	78.075	07/02/2020
21084827	KRGY32	49.723	3.490	53.213	07/02/2020
21438726	GKYP63	74.585	3.490	78.075	07/02/2020
21438876	KBKD53	49.720	3.490	53.210	07/02/2020
21476526	DWRY26	74.585	3.490	78.075	07/02/2020
21478709	CWJJ69	74.585	3.490	78.075	07/02/2020
22122338	JKRV38	74.585	3.490	78.075	07/02/2020
22130260	GBHW79	49.723	3.490	53.213	07/02/2020
22744580	TC2284	74.585	3.490	78.075	07/02/2020
22745759	KZZJ56	49.723	3.490	53.213	07/02/2020
22745783	GXKB23	74.585	3.490	78.075	07/02/2020
23306288	DWRY26	74.585	3.490	78.075	07/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23373576	DKKP98	74.580	3.490	78.070	07/02/2020
23373793	JFRK63	49.723	3.490	53.213	07/02/2020
23373928	GBHW79	49.723	3.490	53.213	07/02/2020
23580206	LCZX58	49.720	3.490	53.210	07/02/2020
24231883	CWPJ97	49.723	3.490	53.213	07/02/2020
24232545	PW5971	74.585	3.490	78.075	07/02/2020
24234852	IL0721	49.723	3.490	53.213	07/02/2020
24254041	GVRB89	49.723	3.490	53.213	07/02/2020
21476372	KXHH59	74.585	3.490	78.075	08/02/2020
21479167	KXHH59	74.585	3.490	78.075	08/02/2020
17976301	FRDJ86	74.580	3.490	78.070	10/02/2020
20261415	FRDJ86	49.720	3.490	53.210	10/02/2020
20656842	GDCW73	49.723	3.490	53.213	10/02/2020
20721105	GPL079	49.723	3.490	53.213	10/02/2020
20765192	BTBD74	74.585	3.490	78.075	10/02/2020
21061893	BTBD74	74.585	3.490	78.075	10/02/2020
21071230	FLKW69	49.723	3.490	53.213	10/02/2020
21086590	GPL079	49.720	3.490	53.210	10/02/2020
21086711	GPL079	49.720	3.490	53.210	10/02/2020
21446991	JCCH19	49.723	3.490	53.213	10/02/2020
21474402	BTBD74	49.723	3.490	53.213	10/02/2020
21476487	FRDJ86	49.723	3.490	53.213	10/02/2020
22729275	KTZV76	49.723	3.490	53.213	10/02/2020
22741447	FFKT54	49.720	3.490	53.210	10/02/2020
22746068	DTZT44	74.580	3.490	78.070	10/02/2020
22758614	BTBD74	49.723	3.490	53.213	10/02/2020
22758703	JCCH19	49.723	3.490	53.213	10/02/2020
23378344	BTBD74	74.585	3.490	78.075	10/02/2020
23539132	JYTT48	74.585	3.490	78.075	10/02/2020
24234723	FKSL88	49.723	3.490	53.213	10/02/2020
24256810	WE2194	74.580	3.490	78.070	10/02/2020
16147201	GSWC90	49.723	3.490	53.213	11/02/2020
17177131	BXYD93	74.585	3.490	78.075	11/02/2020
20645232	BSXZ72	74.585	3.490	78.075	11/02/2020
20655730	YW5761	74.580	3.490	78.070	11/02/2020
21061773	GSWC90	74.585	3.490	78.075	11/02/2020
21065546	JXDT48	49.723	3.490	53.213	11/02/2020
21088120	JGHY11	49.723	3.490	53.213	11/02/2020
21446585	KXLT65	49.720	3.490	53.210	11/02/2020
21446811	KXLT65	49.720	3.490	53.210	11/02/2020
21446851	KXLT65	49.720	3.490	53.210	11/02/2020
21447021	KXLT65	49.720	3.490	53.210	11/02/2020
21447206	KXLT65	49.723	3.490	53.213	11/02/2020
21464470	JXDT48	49.723	3.490	53.213	11/02/2020
21464853	GHCX76	74.585	3.490	78.075	11/02/2020
22758835	FJRC22	49.720	3.490	53.210	11/02/2020
23306728	JXDT48	49.723	3.490	53.213	11/02/2020
23348253	YV1411	74.585	3.490	78.075	11/02/2020
23388962	JXDT48	49.723	3.490	53.213	11/02/2020
23539493	CYPG32	74.585	3.490	78.075	11/02/2020
23553817	KYYP12	74.585	3.490	78.075	11/02/2020
24230833	JKSL48	49.723	3.490	53.213	11/02/2020
24236145	GRTT16	49.723	3.490	53.213	11/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24239339	LDGH52	49.720	3.490	53.210	11/02/2020
24240093	KHZV51	49.720	3.490	53.210	11/02/2020
20654259	HYTH10	49.723	3.490	53.213	12/02/2020
20655803	QR0469	49.720	3.490	53.210	12/02/2020
20727869	CFCH26	74.580	3.490	78.070	12/02/2020
21050312	JKVX12	74.585	3.490	78.075	12/02/2020
21077429	GCSF10	74.585	3.490	78.075	12/02/2020
22131405	GCSF10	49.723	3.490	53.213	12/02/2020
22133437	CXTB41	49.720	3.490	53.210	12/02/2020
22135869	XY7519	74.585	3.490	78.075	12/02/2020
22723699	GSFP35	74.580	3.490	78.070	12/02/2020
22727583	JPTH10	49.723	3.490	53.213	12/02/2020
22745045	KZSW42	49.723	3.490	53.213	12/02/2020
23306524	JKVG77	74.585	3.490	78.075	12/02/2020
23306742	DFRV34	49.720	3.490	53.210	12/02/2020
23347427	CDCS95	49.723	3.490	53.213	12/02/2020
23347617	QR0469	49.720	3.490	53.210	12/02/2020
23553859	CPWW64	74.585	3.490	78.075	12/02/2020
24233771	KRCV55	49.720	3.490	53.210	12/02/2020
24236822	KDPB90	74.580	3.490	78.070	12/02/2020
24254406	KHCB89	74.585	3.490	78.075	12/02/2020
24255285	CZGD28	74.580	3.490	78.070	12/02/2020
15043177	FHFX85	49.723	3.490	53.213	13/02/2020
20635067	XY2640	74.585	3.490	78.075	13/02/2020
20639591	DLRV30	49.723	3.490	53.213	13/02/2020
20658573	FBBK24	49.723	3.490	53.213	13/02/2020
21062783	CFBW53	74.580	3.490	78.070	13/02/2020
21084811	CFBW53	74.580	3.490	78.070	13/02/2020
21453029	XY2640	74.585	3.490	78.075	13/02/2020
22131167	KCVT21	74.585	3.490	78.075	13/02/2020
22730039	KDZX83	49.720	3.490	53.210	13/02/2020
22746787	DRWL21	74.580	3.490	78.070	13/02/2020
23306342	DRWL21	49.720	3.490	53.210	13/02/2020
23536329	BBGJ78	74.580	3.490	78.070	13/02/2020
23554176	BBKW59	74.580	3.490	78.070	13/02/2020
24235595	KKPT19	74.585	3.490	78.075	13/02/2020
24235908	KLVR29	74.585	3.490	78.075	13/02/2020
24237749	KVDR38	49.723	3.490	53.213	13/02/2020
24255318	KVXG75	74.585	3.490	78.075	13/02/2020
24255755	JVSC80	74.585	3.490	78.075	13/02/2020
17183021	SW4927	49.723	3.490	53.213	14/02/2020
17183266	SW4927	74.585	3.490	78.075	14/02/2020
20653670	DKPX45	74.585	3.490	78.075	14/02/2020
20659211	HSHK27	49.720	3.490	53.210	14/02/2020
20740008	JYHB49	74.580	3.490	78.070	14/02/2020
21049177	KRZL85	49.723	3.490	53.213	14/02/2020
21052708	KRZL85	49.723	3.490	53.213	14/02/2020
21058092	KRZL85	49.723	3.490	53.213	14/02/2020
21061646	KRZL85	49.723	3.490	53.213	14/02/2020
21061840	KTYC84	74.585	3.490	78.075	14/02/2020
21062579	KRZL85	49.723	3.490	53.213	14/02/2020
21070804	KRZL85	49.723	3.490	53.213	14/02/2020
21076764	KDVR38	49.723	3.490	53.213	14/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21077690	KRZL85	49.723	3.490	53.213	14/02/2020
21077733	JTZT70	49.723	3.490	53.213	14/02/2020
21089431	KHCS22	49.723	3.490	53.213	14/02/2020
21444744	KPGX84	74.585	3.490	78.075	14/02/2020
21445189	KPGX84	74.585	3.490	78.075	14/02/2020
21446877	FHLX66	49.720	3.490	53.210	14/02/2020
21474293	FZTH39	49.723	3.490	53.213	14/02/2020
21478729	FLKT38	74.580	3.490	78.070	14/02/2020
22122221	LBDH82	74.585	3.490	78.075	14/02/2020
22122687	CWKW64	74.585	3.490	78.075	14/02/2020
22130509	KRZX28	49.723	3.490	53.213	14/02/2020
22130869	KXSW47	49.723	3.490	53.213	14/02/2020
22131386	KPGX93	49.723	3.490	53.213	14/02/2020
22132741	HBYC57	49.720	3.490	53.210	14/02/2020
22132821	KPHG45	49.723	3.490	53.213	14/02/2020
22136001	KPHG38	49.723	3.490	53.213	14/02/2020
22723506	JBPB17	49.720	3.490	53.210	14/02/2020
22725543	KXHD65	49.723	3.490	53.213	14/02/2020
22727586	KZPY39	49.723	3.490	53.213	14/02/2020
22741120	FLYV39	49.720	3.490	53.210	14/02/2020
22744499	KYWX61	49.723	3.490	53.213	14/02/2020
22744566	KYWT20	74.585	3.490	78.075	14/02/2020
22746109	LBDH82	74.585	3.490	78.075	14/02/2020
22751644	KTYC84	74.585	3.490	78.075	14/02/2020
22751693	KZPY39	49.723	3.490	53.213	14/02/2020
22754771	KVWT16	49.723	3.490	53.213	14/02/2020
22755322	KXHD65	49.723	3.490	53.213	14/02/2020
22755411	KYWR17	49.723	3.490	53.213	14/02/2020
22757688	KVWT16	49.723	3.490	53.213	14/02/2020
23306152	GCJK12	74.585	3.490	78.075	14/02/2020
23539187	CFVZ38	74.585	3.490	78.075	14/02/2020
24232384	DKPX45	49.723	3.490	53.213	14/02/2020
24235291	KVYK75	49.723	3.490	53.213	14/02/2020
23377951	DDRT22	74.585	3.490	78.075	15/02/2020
17179310	CCXK94	74.585	3.490	78.075	17/02/2020
17820323	VC3972	74.585	3.490	78.075	17/02/2020
20652754	GYLF61	49.723	3.490	53.213	17/02/2020
20719535	BFGW40	49.723	3.490	53.213	17/02/2020
20727594	JGZZ64	74.585	3.490	78.075	17/02/2020
20739905	GBBW94	49.723	3.490	53.213	17/02/2020
21052613	CWGC76	74.585	3.490	78.075	17/02/2020
21062402	HTSY49	49.723	3.490	53.213	17/02/2020
21062725	KCDV77	49.723	3.490	53.213	17/02/2020
21448338	JHXY25	49.720	3.490	53.210	17/02/2020
21477853	XY6184	49.723	3.490	53.213	17/02/2020
21478761	BRY079	49.723	3.490	53.213	17/02/2020
22121587	CWRJ41	49.723	3.490	53.213	17/02/2020
22726027	JSYK57	74.585	3.490	78.075	17/02/2020
22745494	FTFZ17	49.723	3.490	53.213	17/02/2020
22746168	JHG040	74.580	3.490	78.070	17/02/2020
23373229	BSGL40	74.580	3.490	78.070	17/02/2020
23375401	FBCF66	49.723	3.490	53.213	17/02/2020
23536603	JHTY59	49.723	3.490	53.213	17/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23539118	KFHS96	74.580	3.490	78.070	17/02/2020
24234484	BFGW40	74.585	3.490	78.075	17/02/2020
24236599	BKPH45	49.723	3.490	53.213	17/02/2020
24240094	DJSH51	49.720	3.490	53.210	17/02/2020
24253927	KLVR47	74.585	3.490	78.075	17/02/2020
24255640	KPWW38	74.585	3.490	78.075	17/02/2020
24255836	KFCH32	74.585	3.490	78.075	17/02/2020
24256878	KLVR47	74.585	3.490	78.075	17/02/2020
17820933	VU4824	49.720	3.490	53.210	18/02/2020
17973250	VU4824	49.720	3.490	53.210	18/02/2020
20640399	GHXY73	49.723	3.490	53.213	18/02/2020
20645530	KBTR45	74.580	3.490	78.070	18/02/2020
20658676	DTWP70	49.723	3.490	53.213	18/02/2020
20719789	GHXY73	49.723	3.490	53.213	18/02/2020
20739967	KBTR45	74.580	3.490	78.070	18/02/2020
21048906	JKK097	49.720	3.490	53.210	18/02/2020
21049035	DTWP70	49.723	3.490	53.213	18/02/2020
21053609	KBTR45	74.580	3.490	78.070	18/02/2020
21058309	GHXY73	49.723	3.490	53.213	18/02/2020
21058416	DYCG90	49.723	3.490	53.213	18/02/2020
21062288	JGTT48	49.723	3.490	53.213	18/02/2020
21065531	GHXY73	49.723	3.490	53.213	18/02/2020
21068948	BYZG13	49.723	3.490	53.213	18/02/2020
21069105	BXGD36	49.723	3.490	53.213	18/02/2020
21070245	GHXY73	49.723	3.490	53.213	18/02/2020
21071323	HZZR94	49.720	3.490	53.210	18/02/2020
21072669	KBTR45	74.580	3.490	78.070	18/02/2020
21088919	KBTR45	74.580	3.490	78.070	18/02/2020
21089810	GHXY73	49.723	3.490	53.213	18/02/2020
21446546	JXYD77	49.723	3.490	53.213	18/02/2020
21452395	DYCG90	74.585	3.490	78.075	18/02/2020
21452899	BTGH54	49.720	3.490	53.210	18/02/2020
21453180	GHXY73	49.723	3.490	53.213	18/02/2020
21454644	KBTR45	74.580	3.490	78.070	18/02/2020
22131231	CYTF92	74.580	3.490	78.070	18/02/2020
22133287	JKBL70	74.585	3.490	78.075	18/02/2020
22727970	KBTR45	49.720	3.490	53.210	18/02/2020
22745483	XP4763	49.723	3.490	53.213	18/02/2020
22745570	GDVF34	49.723	3.490	53.213	18/02/2020
22754849	CZDV32	74.585	3.490	78.075	18/02/2020
22756008	FTGR63	49.723	3.490	53.213	18/02/2020
23298656	JHDJ20	49.723	3.490	53.213	18/02/2020
23306703	GHXY73	49.723	3.490	53.213	18/02/2020
23375394	HKRH10	49.723	3.490	53.213	18/02/2020
23389237	GHXY73	49.723	3.490	53.213	18/02/2020
23580193	GHXY73	49.723	3.490	53.213	18/02/2020
24231814	CFCR51	74.585	3.490	78.075	18/02/2020
24237208	ZW5971	49.723	3.490	53.213	18/02/2020
24238128	HYPP32	49.723	3.490	53.213	18/02/2020
24253814	RL4007	74.580	3.490	78.070	18/02/2020
24253819	RL4007	74.580	3.490	78.070	18/02/2020
24253841	UD6760	49.723	3.490	53.213	18/02/2020
9034966	YV0406	49.723	3.490	53.213	18/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17973339	XC4933	49.720	3.490	53.210	19/02/2020
17973383	XC4933	74.580	3.490	78.070	19/02/2020
18923725	HFYP89	49.723	3.490	53.213	19/02/2020
20273841	HFYP89	74.585	3.490	78.075	19/02/2020
20719948	JCTX56	74.585	3.490	78.075	19/02/2020
20758368	JFBP41	74.585	3.490	78.075	19/02/2020
20765087	JFBP41	49.723	3.490	53.213	19/02/2020
20765496	DLKT75	74.585	3.490	78.075	19/02/2020
21052945	CCYH47	49.723	3.490	53.213	19/02/2020
21053392	JFBP41	49.723	3.490	53.213	19/02/2020
21062524	JCTX56	74.585	3.490	78.075	19/02/2020
21065150	JFTY15	49.723	3.490	53.213	19/02/2020
21065374	JLKT95	49.720	3.490	53.210	19/02/2020
21065461	JXXW14	49.723	3.490	53.213	19/02/2020
21070251	JFBP41	49.723	3.490	53.213	19/02/2020
21070495	ZN4881	74.580	3.490	78.070	19/02/2020
21071380	JLKT95	49.720	3.490	53.210	19/02/2020
21088172	JYYC68	49.723	3.490	53.213	19/02/2020
21089102	DKBD70	49.720	3.490	53.210	19/02/2020
21438690	HJRC36	49.720	3.490	53.210	19/02/2020
21439387	KGDR96	49.723	3.490	53.213	19/02/2020
21446784	JLKT95	49.720	3.490	53.210	19/02/2020
21447191	JHKD46	49.720	3.490	53.210	19/02/2020
21452210	KGDR96	49.723	3.490	53.213	19/02/2020
21452256	DKBD70	49.720	3.490	53.210	19/02/2020
21474101	KGDR96	49.723	3.490	53.213	19/02/2020
21478587	KGDR96	49.723	3.490	53.213	19/02/2020
22130688	HWRB87	49.723	3.490	53.213	19/02/2020
22131796	KGJH26	49.723	3.490	53.213	19/02/2020
22135996	KKBT92	49.723	3.490	53.213	19/02/2020
22725788	BBRS80	74.585	3.490	78.075	19/02/2020
22728253	KGJH26	49.723	3.490	53.213	19/02/2020
22745923	KGJH26	49.723	3.490	53.213	19/02/2020
23298647	KGJH26	49.723	3.490	53.213	19/02/2020
23306658	KKBT92	49.723	3.490	53.213	19/02/2020
23347954	KGJH26	49.723	3.490	53.213	19/02/2020
23539131	JFGW47	74.585	3.490	78.075	19/02/2020
23581541	UA4474	74.585	3.490	78.075	19/02/2020
24231972	CFHR25	74.585	3.490	78.075	19/02/2020
24234176	HJRC36	74.580	3.490	78.070	19/02/2020
24234469	YW2726	49.723	3.490	53.213	19/02/2020
24235698	GDXK69	74.580	3.490	78.070	19/02/2020
24236183	GDXK69	49.720	3.490	53.210	19/02/2020
24236565	GJGY52	49.720	3.490	53.210	19/02/2020
24236863	YL3229	74.585	3.490	78.075	19/02/2020
24240659	GDXK69	49.720	3.490	53.210	19/02/2020
24255545	JXGK48	74.585	3.490	78.075	19/02/2020
24263911	BBRS80	74.585	3.490	78.075	19/02/2020
20639627	CSLG82	49.723	3.490	53.213	20/02/2020
20645455	GWHJ30	49.723	3.490	53.213	20/02/2020
20654013	KRTZ61	49.723	3.490	53.213	20/02/2020
20654229	JXJW77	74.585	3.490	78.075	20/02/2020
20656047	DJRJ16	74.585	3.490	78.075	20/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20727840	DLKW47	49.720	3.490	53.210	20/02/2020
20727958	TD4907	74.580	3.490	78.070	20/02/2020
20732893	GVDV74	49.720	3.490	53.210	20/02/2020
20733016	DTXG37	49.723	3.490	53.213	20/02/2020
20733161	DTXG37	49.723	3.490	53.213	20/02/2020
20733204	DTXG37	49.723	3.490	53.213	20/02/2020
21048993	CYJG23	49.723	3.490	53.213	20/02/2020
21049087	FDJX12	74.585	3.490	78.075	20/02/2020
21069924	JPLF48	49.723	3.490	53.213	20/02/2020
21070700	CSKP87	49.720	3.490	53.210	20/02/2020
21084329	KWCJ64	49.723	3.490	53.213	20/02/2020
21088769	JPLF48	49.723	3.490	53.213	20/02/2020
21089463	JPLF48	49.723	3.490	53.213	20/02/2020
21438880	JPLF48	49.723	3.490	53.213	20/02/2020
21448347	KXYT72	49.723	3.490	53.213	20/02/2020
21451747	JPLF48	49.723	3.490	53.213	20/02/2020
22125206	JBL068	49.720	3.490	53.210	20/02/2020
22131303	GPWT62	49.720	3.490	53.210	20/02/2020
22740870	XD5568	74.585	3.490	78.075	20/02/2020
22746122	FVKS84	49.723	3.490	53.213	20/02/2020
22757130	KRXK41	74.585	3.490	78.075	20/02/2020
23298764	LKWS89	49.723	3.490	53.213	20/02/2020
23375414	CVKG57	49.723	3.490	53.213	20/02/2020
23375462	CVKG57	74.585	3.490	78.075	20/02/2020
23581257	JXJW77	74.585	3.490	78.075	20/02/2020
24234834	JYVV70	49.720	3.490	53.210	20/02/2020
24237440	MU0819	49.720	3.490	53.210	20/02/2020
24256812	CZPF12	49.723	3.490	53.213	20/02/2020
19385318	GYLW83	49.723	3.490	53.213	21/02/2020
20639552	GGYR28	49.723	3.490	53.213	21/02/2020
20645701	CZCZ90	49.720	3.490	53.210	21/02/2020
20765258	CXKL23	49.723	3.490	53.213	21/02/2020
21049432	GGYR28	49.723	3.490	53.213	21/02/2020
21069912	HYWZ66	49.723	3.490	53.213	21/02/2020
21088097	JTKJ73	49.723	3.490	53.213	21/02/2020
21445590	JTKJ73	49.723	3.490	53.213	21/02/2020
22124800	GGYR28	49.723	3.490	53.213	21/02/2020
22132406	JCSY22	74.585	3.490	78.075	21/02/2020
22744403	KJFZ66	49.723	3.490	53.213	21/02/2020
22745828	BWKG51	49.720	3.490	53.210	21/02/2020
22745872	KJFZ66	49.723	3.490	53.213	21/02/2020
22751388	HGDS62	74.585	3.490	78.075	21/02/2020
22754599	KJFZ66	49.723	3.490	53.213	21/02/2020
22755213	KJFZ66	49.723	3.490	53.213	21/02/2020
23347978	DCLX38	74.585	3.490	78.075	21/02/2020
23373870	KJFZ66	49.723	3.490	53.213	21/02/2020
23375765	KJFZ66	49.723	3.490	53.213	21/02/2020
23579907	FVKJ66	74.585	3.490	78.075	21/02/2020
24240419	ZU2152	74.585	3.490	78.075	21/02/2020
24263912	CTCY81	74.585	3.490	78.075	21/02/2020
24263987	HWTC96	49.723	3.490	53.213	21/02/2020
10703857	DWST43	49.720	3.490	53.210	24/02/2020
14909769	DTHG50	49.723	3.490	53.213	24/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20652950	KFZX45	49.720	3.490	53.210	24/02/2020
20719778	DFKP29	49.723	3.490	53.213	24/02/2020
21048942	KBDR15	49.723	3.490	53.213	24/02/2020
21064855	DCXG48	74.580	3.490	78.070	24/02/2020
21069274	FJCG16	49.723	3.490	53.213	24/02/2020
21071227	CRPB96	49.723	3.490	53.213	24/02/2020
21451676	HVCS95	49.723	3.490	53.213	24/02/2020
21476735	FJTH30	74.585	3.490	78.075	24/02/2020
21478618	UF9857	49.723	3.490	53.213	24/02/2020
22132884	KDB020	49.720	3.490	53.210	24/02/2020
22729370	WX9729	49.723	3.490	53.213	24/02/2020
22729510	DCTD12	49.723	3.490	53.213	24/02/2020
22729589	FDGV95	49.723	3.490	53.213	24/02/2020
22729633	DCTD12	49.723	3.490	53.213	24/02/2020
22729792	DCTD12	49.723	3.490	53.213	24/02/2020
22741687	DJXG72	74.585	3.490	78.075	24/02/2020
22744852	GDZF85	49.723	3.490	53.213	24/02/2020
22746744	GDZF85	74.585	3.490	78.075	24/02/2020
22751275	JFDC98	74.585	3.490	78.075	24/02/2020
22755159	DCTD12	49.723	3.490	53.213	24/02/2020
23298691	WX9729	74.585	3.490	78.075	24/02/2020
23373368	ZU6454	49.723	3.490	53.213	24/02/2020
23375352	ZU6454	74.585	3.490	78.075	24/02/2020
23554243	WX9729	74.585	3.490	78.075	24/02/2020
24235195	BZWZ25	74.585	3.490	78.075	24/02/2020
24235415	BKVT28	49.723	3.490	53.213	24/02/2020
24238334	KBDR15	74.585	3.490	78.075	24/02/2020
24239358	DHRP78	74.585	3.490	78.075	24/02/2020
24257133	FVJX76	74.585	3.490	78.075	24/02/2020
17813624	GFXL21	49.723	3.490	53.213	25/02/2020
20639918	HVYJ83	49.723	3.490	53.213	25/02/2020
20645922	CVWX57	74.580	3.490	78.070	25/02/2020
20719831	JJJX90	49.723	3.490	53.213	25/02/2020
20720143	BCFP60	49.723	3.490	53.213	25/02/2020
21057945	JJJX90	74.585	3.490	78.075	25/02/2020
21062969	ZP2453	49.720	3.490	53.210	25/02/2020
21063196	JHKB47	49.720	3.490	53.210	25/02/2020
21076606	GXPK89	74.580	3.490	78.070	25/02/2020
21086030	GXJG41	74.585	3.490	78.075	25/02/2020
21089496	DSTY53	49.723	3.490	53.213	25/02/2020
21451896	BCFP60	74.585	3.490	78.075	25/02/2020
21453220	JBLR88	74.580	3.490	78.070	25/02/2020
21464671	DVXF41	74.585	3.490	78.075	25/02/2020
22124679	KYZP63	49.723	3.490	53.213	25/02/2020
22130070	KYZP63	49.723	3.490	53.213	25/02/2020
22131114	BYPL57	74.580	3.490	78.070	25/02/2020
22131642	JXSW81	74.580	3.490	78.070	25/02/2020
22133026	JJKZ88	74.585	3.490	78.075	25/02/2020
22135832	FFXL96	74.585	3.490	78.075	25/02/2020
22725625	JVKH15	74.580	3.490	78.070	25/02/2020
22741050	JHHC72	74.585	3.490	78.075	25/02/2020
22745948	JVKH15	49.723	3.490	53.213	25/02/2020
22755358	KKTL50	49.723	3.490	53.213	25/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23306073	KPYR85	74.585	3.490	78.075	25/02/2020
23373181	GYHX74	74.585	3.490	78.075	25/02/2020
23375132	JVKH15	74.585	3.490	78.075	25/02/2020
23539021	JHHC72	24.862	3.490	28.352	25/02/2020
23539425	HVVJ32	49.723	3.490	53.213	25/02/2020
23580000	BCFP60	74.585	3.490	78.075	25/02/2020
24236593	KFPY15	49.723	3.490	53.213	25/02/2020
24239846	HZT083	49.723	3.490	53.213	25/02/2020
24240367	CZGY99	74.580	3.490	78.070	25/02/2020
17818327	FJFX99	74.585	3.490	78.075	26/02/2020
20640385	FRBG82	49.723	3.490	53.213	26/02/2020
20645116	CXLZ33	49.723	3.490	53.213	26/02/2020
20654232	HLPP23	74.585	3.490	78.075	26/02/2020
20656864	FRBG82	49.723	3.490	53.213	26/02/2020
20723715	FRBG82	49.723	3.490	53.213	26/02/2020
20765145	FYKX55	74.585	3.490	78.075	26/02/2020
20765389	JBCS95	49.723	3.490	53.213	26/02/2020
21060628	HCCF35	49.723	3.490	53.213	26/02/2020
21061788	FYKX55	74.585	3.490	78.075	26/02/2020
21062615	CZGD81	49.723	3.490	53.213	26/02/2020
21062636	DCHH17	74.580	3.490	78.070	26/02/2020
21065145	HCCF35	49.723	3.490	53.213	26/02/2020
21065321	HCCF35	49.723	3.490	53.213	26/02/2020
21077300	XW1207	49.723	3.490	53.213	26/02/2020
21088782	ZA2371	49.723	3.490	53.213	26/02/2020
21089770	FRBG82	49.723	3.490	53.213	26/02/2020
21439522	HCCF35	49.723	3.490	53.213	26/02/2020
21445117	HLPP23	49.723	3.490	53.213	26/02/2020
21447083	HCCF35	49.723	3.490	53.213	26/02/2020
21447303	HCCF35	49.723	3.490	53.213	26/02/2020
21452225	HCCF35	49.723	3.490	53.213	26/02/2020
21455180	HCCF35	49.723	3.490	53.213	26/02/2020
21464549	HCCF35	49.723	3.490	53.213	26/02/2020
21464959	HCCF35	49.723	3.490	53.213	26/02/2020
21474604	HCCF35	49.723	3.490	53.213	26/02/2020
21474850	HCCF35	49.723	3.490	53.213	26/02/2020
21475952	HCCF35	49.723	3.490	53.213	26/02/2020
21478669	HCCF35	49.723	3.490	53.213	26/02/2020
22121741	KSFR83	49.723	3.490	53.213	26/02/2020
22122531	CPCH77	74.585	3.490	78.075	26/02/2020
22128931	FJBB64	74.580	3.490	78.070	26/02/2020
22132784	KRPF27	49.720	3.490	53.210	26/02/2020
22729288	HCCF35	49.723	3.490	53.213	26/02/2020
22741027	HCS062	74.585	3.490	78.075	26/02/2020
22746043	KFYT10	49.723	3.490	53.213	26/02/2020
22757927	VN5700	49.723	3.490	53.213	26/02/2020
23347354	HWL053	49.720	3.490	53.210	26/02/2020
23347527	CYYW45	74.585	3.490	78.075	26/02/2020
23368809	GPKS15	74.585	3.490	78.075	26/02/2020
23375627	KZDB92	49.720	3.490	53.210	26/02/2020
23378087	XW1207	74.585	3.490	78.075	26/02/2020
23388606	CYYW45	74.585	3.490	78.075	26/02/2020
23535959	CYYW45	74.585	3.490	78.075	26/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23580316	CXHY78	49.720	3.490	53.210	26/02/2020
24234859	FGH067	49.723	3.490	53.213	26/02/2020
24239713	LHGK60	49.723	3.490	53.213	26/02/2020
20654188	JCRP50	74.585	3.490	78.075	27/02/2020
20719863	BRBB56	74.585	3.490	78.075	27/02/2020
20720097	RX5975	74.580	3.490	78.070	27/02/2020
20727982	DZCB32	74.585	3.490	78.075	27/02/2020
20728205	DSXX10	74.580	3.490	78.070	27/02/2020
21051992	JCRP50	74.585	3.490	78.075	27/02/2020
21069147	CBBB80	49.723	3.490	53.213	27/02/2020
21089252	FJD054	49.723	3.490	53.213	27/02/2020
21439208	CGJT21	74.580	3.490	78.070	27/02/2020
22124815	KBLB48	49.720	3.490	53.210	27/02/2020
22131806	HVFF95	49.723	3.490	53.213	27/02/2020
22729681	LCJJ85	49.723	3.490	53.213	27/02/2020
22745866	BWJZ75	49.723	3.490	53.213	27/02/2020
22755803	BWJZ75	49.723	3.490	53.213	27/02/2020
22757136	JXR046	49.723	3.490	53.213	27/02/2020
22758431	PB9597	74.585	3.490	78.075	27/02/2020
23373664	JCRP50	49.723	3.490	53.213	27/02/2020
23378682	HCDS20	49.723	3.490	53.213	27/02/2020
23538730	JYJP51	49.723	3.490	53.213	27/02/2020
23554645	DVWY72	49.723	3.490	53.213	27/02/2020
24233822	GHXJ57	74.585	3.490	78.075	27/02/2020
24238017	BHKP32	49.720	3.490	53.210	27/02/2020
24264142	WE2165	74.585	3.490	78.075	27/02/2020
13779709	HCRF25	49.723	2.700	52.423	28/02/2020
20645474	KFXD40	74.585	3.490	78.075	28/02/2020
20659095	JHBV96	49.723	3.490	53.213	28/02/2020
20719968	UV1670	74.585	3.490	78.075	28/02/2020
20727573	GSWV85	74.580	3.490	78.070	28/02/2020
21049145	HCPB41	74.585	3.490	78.075	28/02/2020
21077293	GZKB33	49.723	3.490	53.213	28/02/2020
21088719	GZKB33	49.723	3.490	53.213	28/02/2020
21447338	FBDL73	49.720	2.700	52.420	28/02/2020
21451768	CSVY80	49.723	3.490	53.213	28/02/2020
21452398	JHBV96	74.585	3.490	78.075	28/02/2020
22723537	GZKB33	49.723	3.490	53.213	28/02/2020
22744601	JTLL15	74.585	3.490	78.075	28/02/2020
22745862	DWBY62	49.720	3.490	53.210	28/02/2020
22745906	HSSH36	49.723	3.490	53.213	28/02/2020
22746599	GPLZ88	74.580	3.490	78.070	28/02/2020
22747328	CBWF49	74.580	2.700	77.280	28/02/2020
22757395	GPLZ88	49.720	3.490	53.210	28/02/2020
22758450	FVVC16	74.585	3.490	78.075	28/02/2020
23347587	GPSJ23	74.580	3.490	78.070	28/02/2020
23373853	GFBB68	49.723	3.490	53.213	28/02/2020
23378030	GXTH84	49.720	2.700	52.420	28/02/2020
23378437	HFCD32	49.723	3.490	53.213	28/02/2020
23378696	JVP024	74.585	3.490	78.075	28/02/2020
23580543	DXZJ16	74.585	3.490	78.075	28/02/2020
23581039	KVRS72	49.723	3.490	53.213	28/02/2020
23581154	JJWP59	49.723	3.490	53.213	28/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23581534	JKSB99	49.723	3.490	53.213	28/02/2020
24231792	HGDZ57	49.723	3.490	53.213	28/02/2020
24231807	JRZR21	74.585	3.490	78.075	28/02/2020
24236737	BTHR29	74.580	3.490	78.070	28/02/2020
24240144	KJFC75	49.723	3.490	53.213	28/02/2020
24240699	KTKS75	59.670	3.490	63.160	28/02/2020
24255878	GXTH84	49.720	2.700	52.420	28/02/2020
24255892	KTKS75	49.720	3.490	53.210	28/02/2020
21084505	FZYV52	50.021	3.490	53.511	01/03/2020
22741021	FZYV52	75.032	3.490	78.522	01/03/2020
20218773	WC7350	75.032	3.490	78.522	02/03/2020
20732874	DSTZ77	50.021	3.490	53.511	02/03/2020
20758334	HZVP11	75.032	3.490	78.522	02/03/2020
20758381	HZVP11	75.032	3.490	78.522	02/03/2020
20765065	HVCJ74	75.032	3.490	78.522	02/03/2020
21057806	GFBK47	75.032	3.490	78.522	02/03/2020
21062357	MY2698	75.030	3.490	78.520	02/03/2020
21062930	JHWJ63	75.032	3.490	78.522	02/03/2020
21086623	GXSR87	75.032	3.490	78.522	02/03/2020
21087756	HZVP11	75.032	3.490	78.522	02/03/2020
21089240	HZVP11	75.032	3.490	78.522	02/03/2020
21448069	GCWK20	50.021	3.490	53.511	02/03/2020
21476507	JHWJ63	75.032	3.490	78.522	02/03/2020
22121437	DCVP70	50.021	3.490	53.511	02/03/2020
22122482	LBVR11	75.032	3.490	78.522	02/03/2020
22128870	KHJZ35	50.021	3.490	53.511	02/03/2020
22132453	HZVP11	75.032	3.490	78.522	02/03/2020
22725795	BXYX47	75.032	3.490	78.522	02/03/2020
22746556	VA2547	75.032	3.490	78.522	02/03/2020
22747321	TK7688	75.032	3.490	78.522	02/03/2020
22758425	FZVF13	75.032	3.490	78.522	02/03/2020
23298556	DBPL82	75.032	3.490	78.522	02/03/2020
23378695	JVP025	75.030	3.490	78.520	02/03/2020
23550010	BYWX22	75.032	3.490	78.522	02/03/2020
23553997	DGCC87	75.032	2.700	77.732	02/03/2020
23581848	DGCC87	75.032	2.700	77.732	02/03/2020
20645913	ZH5557	75.032	3.490	78.522	03/03/2020
20659412	KBWK29	50.021	3.490	53.511	03/03/2020
20723840	CTCW80	75.032	3.490	78.522	03/03/2020
20765250	CKTT85	50.021	3.490	53.511	03/03/2020
21048925	JDPF30	75.032	3.490	78.522	03/03/2020
21053732	VX8842	75.032	3.490	78.522	03/03/2020
21061703	CKTT85	50.021	3.490	53.511	03/03/2020
21063340	JDPF30	75.032	3.490	78.522	03/03/2020
21064812	QV0703	49.723	3.490	53.213	03/03/2020
21077631	GYTW87	50.021	3.490	53.511	03/03/2020
21085091	GTGS43	50.021	3.490	53.511	03/03/2020
21088092	CKTT85	50.021	3.490	53.511	03/03/2020
21090003	CKTT85	50.021	3.490	53.511	03/03/2020
21445470	CKTT85	50.021	3.490	53.511	03/03/2020
21447677	JDFP13	75.032	3.490	78.522	03/03/2020
21474119	CKTT85	50.021	3.490	53.511	03/03/2020
22121832	JSDT81	50.021	3.490	53.511	03/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22122001	HVSR29	50.021	3.490	53.511	03/03/2020
22122647	JKCX80	75.032	3.490	78.522	03/03/2020
22128992	HDKR14	50.021	3.490	53.511	03/03/2020
22133183	DHBG31	75.032	3.490	78.522	03/03/2020
22136191	JXZB93	50.021	3.490	53.511	03/03/2020
22725577	KGZP14	75.032	3.490	78.522	03/03/2020
22727757	DGGC31	50.020	3.490	53.510	03/03/2020
22729650	JSFK52	75.032	3.490	78.522	03/03/2020
22755599	HZJC30	50.020	2.700	52.720	03/03/2020
23298617	PD5033	75.032	3.490	78.522	03/03/2020
23348093	LGBG43	50.021	3.490	53.511	03/03/2020
23375491	HZZY69	50.021	2.700	52.721	03/03/2020
23388607	CKTT85	75.032	3.490	78.522	03/03/2020
23536016	CGVH74	75.030	3.490	78.520	03/03/2020
23536673	LHJB86	75.032	3.490	78.522	03/03/2020
23539034	FTHD97	75.030	3.490	78.520	03/03/2020
23553730	LHJB86	75.032	3.490	78.522	03/03/2020
23581709	CGVH74	75.030	3.490	78.520	03/03/2020
24234187	BHFZ40	50.020	3.490	53.510	03/03/2020
24239476	FHGH67	50.021	3.490	53.511	03/03/2020
24239590	FWTC33	50.021	3.490	53.511	03/03/2020
24240083	KKTP17	50.020	3.490	53.510	03/03/2020
24240561	JDPF30	50.021	3.490	53.511	03/03/2020
24254420	HCDP50	75.032	2.700	77.732	03/03/2020
24254430	HJKH42	75.032	2.700	77.732	03/03/2020
24255938	JVCS61	50.021	3.490	53.511	03/03/2020
24263378	CKTT85	75.032	3.490	78.522	03/03/2020
6638070	BBJV52	75.032	3.490	78.522	03/03/2020
17173983	FKDB80	50.020	2.700	52.720	04/03/2020
18155085	CCX065	50.021	3.490	53.511	04/03/2020
19410653	JGLD53	50.021	3.490	53.511	04/03/2020
19986999	GXSV60	50.021	2.700	52.721	04/03/2020
19993426	GXSV60	50.021	2.700	52.721	04/03/2020
20634332	FSKV97	75.032	2.700	77.732	04/03/2020
20634976	CRGG39	75.032	3.490	78.522	04/03/2020
20645141	HWTK94	40.020	3.490	43.510	04/03/2020
20658627	BDSR93	75.032	3.490	78.522	04/03/2020
20733285	HYFZ34	50.021	3.490	53.511	04/03/2020
21053665	DVLF16	75.032	3.490	78.522	04/03/2020
21064768	DSTY97	50.020	3.490	53.510	04/03/2020
21068590	GSPD78	50.021	3.490	53.511	04/03/2020
21071178	GZLS68	75.032	2.700	77.732	04/03/2020
21072540	KBWX86	75.032	3.490	78.522	04/03/2020
21086059	DYJ080	50.021	3.490	53.511	04/03/2020
21086284	GZLS68	75.032	2.700	77.732	04/03/2020
21452291	DVLF16	50.021	3.490	53.511	04/03/2020
21454699	GXSV60	50.021	2.700	52.721	04/03/2020
21474109	GZLS68	50.021	2.700	52.721	04/03/2020
22119807	GXSV60	75.032	2.700	77.732	04/03/2020
22121258	KTYR74	75.032	3.490	78.522	04/03/2020
22130459	DVLF16	75.032	3.490	78.522	04/03/2020
22132564	GXSV60	75.032	2.700	77.732	04/03/2020
22133462	JYKY92	50.021	3.490	53.511	04/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22136073	HZVB77	50.021	3.490	53.511	04/03/2020
22723791	GXSV60	75.032	2.700	77.732	04/03/2020
22724077	CPZS58	75.032	3.490	78.522	04/03/2020
22729399	FRHW86	50.020	3.490	53.510	04/03/2020
22740917	CLPY62	50.020	3.490	53.510	04/03/2020
22741084	DZYF99	50.021	3.490	53.511	04/03/2020
22741142	FSVG80	50.021	3.490	53.511	04/03/2020
22746551	DKPV41	75.032	3.490	78.522	04/03/2020
22746575	KFWR90	75.030	3.490	78.520	04/03/2020
23298680	CFDC38	75.030	3.490	78.520	04/03/2020
23538895	LGJJ91	75.030	3.490	78.520	04/03/2020
23550185	CPZS58	75.032	3.490	78.522	04/03/2020
23554504	YL6371	75.032	3.490	78.522	04/03/2020
23581128	LKPK64	75.032	3.490	78.522	04/03/2020
24236847	CRGG39	75.032	3.490	78.522	04/03/2020
24253679	BRVW18	75.032	2.700	77.732	04/03/2020
24263803	CRGG39	75.032	3.490	78.522	04/03/2020
14909620	CKFK49	75.032	3.490	78.522	05/03/2020
20015072	BCFT48	50.020	3.490	53.510	05/03/2020
20218565	BCFT48	50.020	3.490	53.510	05/03/2020
20639674	TN1723	75.032	2.700	77.732	05/03/2020
20639713	XG8040	50.021	3.490	53.511	05/03/2020
20639925	XG8040	50.021	3.490	53.511	05/03/2020
20640167	XG8040	50.021	3.490	53.511	05/03/2020
20653896	BDDG69	50.020	3.490	53.510	05/03/2020
20655592	BCFT48	50.020	3.490	53.510	05/03/2020
20655857	HHGR93	75.032	3.490	78.522	05/03/2020
20659393	DWLY43	50.021	3.490	53.511	05/03/2020
20719569	GTLY94	50.021	2.700	52.721	05/03/2020
20727905	JLLR95	50.021	2.700	52.721	05/03/2020
20739753	XT7862	50.021	3.490	53.511	05/03/2020
20740086	FBBL24	50.021	3.490	53.511	05/03/2020
20758263	BCFT48	75.030	3.490	78.520	05/03/2020
21052533	BGHR39	50.021	2.700	52.721	05/03/2020
21053091	JHYB13	50.021	2.700	52.721	05/03/2020
21053527	GWJP70	50.021	3.490	53.511	05/03/2020
21070102	GXKC64	50.021	2.700	52.721	05/03/2020
21077102	JHYB13	50.021	2.700	52.721	05/03/2020
21084280	FHHB22	75.032	2.700	77.732	05/03/2020
21084408	JHYB13	50.021	2.700	52.721	05/03/2020
21445198	FRHR76	75.032	3.490	78.522	05/03/2020
21446562	FBSP22	50.012	3.490	53.502	05/03/2020
21448122	JGCK74	50.021	3.490	53.511	05/03/2020
21451753	HJKK55	49.723	3.490	53.213	05/03/2020
21464856	ZK9423	75.032	3.490	78.522	05/03/2020
21474577	ZL5828	50.021	3.490	53.511	05/03/2020
21476631	DYBD74	75.032	3.490	78.522	05/03/2020
21478455	HVRG78	50.021	3.490	53.511	05/03/2020
22121781	JLLR95	50.021	2.700	52.721	05/03/2020
22122237	JWZY70	75.032	2.700	77.732	05/03/2020
22130068	KZSC47	50.021	2.700	52.721	05/03/2020
22130641	GGRH32	50.021	3.490	53.511	05/03/2020
22131153	BHPV86	50.021	2.700	52.721	05/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22131975	FBBL24	75.032	3.490	78.522	05/03/2020
22132438	FDLW28	75.030	3.490	78.520	05/03/2020
22136507	DYBD74	50.021	3.490	53.511	05/03/2020
22727808	JBCD15	50.021	3.490	53.511	05/03/2020
22727826	FDPZ24	50.021	2.700	52.721	05/03/2020
22729250	CSWR19	25.011	3.490	28.501	05/03/2020
22729873	HSCV61	50.021	3.490	53.511	05/03/2020
22745464	HLLW24	75.030	3.490	78.520	05/03/2020
22751628	LBXD90	75.032	2.700	77.732	05/03/2020
22751822	DJKK28	50.021	3.490	53.511	05/03/2020
22755154	JLLR95	50.021	2.700	52.721	05/03/2020
22758013	JVXZ74	50.021	3.490	53.511	05/03/2020
22758047	LFLW71	50.021	3.490	53.511	05/03/2020
23298387	UT7081	75.032	3.490	78.522	05/03/2020
23298568	CKGX63	50.021	3.490	53.511	05/03/2020
23305999	KRPK12	75.032	3.490	78.522	05/03/2020
23388717	CTYC96	75.032	3.490	78.522	05/03/2020
23389073	JSRZ81	50.021	3.490	53.511	05/03/2020
23389143	BVBC51	75.032	3.490	78.522	05/03/2020
23539489	CDGB12	75.032	3.490	78.522	05/03/2020
23554023	DBBL56	75.030	2.700	77.730	05/03/2020
23580659	FHTJ82	75.032	3.490	78.522	05/03/2020
24232175	FTPJ50	75.032	2.700	77.732	05/03/2020
24234614	TP4842	75.030	3.490	78.520	05/03/2020
24234924	GPLX93	75.032	3.490	78.522	05/03/2020
24236999	TN1723	75.032	2.700	77.732	05/03/2020
24253582	DBBL56	75.030	2.700	77.730	05/03/2020
24254371	DSDD28	75.030	3.490	78.520	05/03/2020
9021231	CKFK49	50.021	3.490	53.511	05/03/2020
18114213	JJJP52	75.032	3.490	78.522	06/03/2020
20634243	FLDB36	50.021	3.490	53.511	06/03/2020
20634670	FYLC97	50.021	3.490	53.511	06/03/2020
20645129	YA5584	37.516	3.490	41.006	06/03/2020
20645624	HWZT39	75.030	3.490	78.520	06/03/2020
20653793	BYVH55	50.021	3.490	53.511	06/03/2020
20656250	HPHG26	50.021	3.490	53.511	06/03/2020
20658913	BRZW68	50.021	3.490	53.511	06/03/2020
20739842	GBKR25	75.032	3.490	78.522	06/03/2020
20765016	GBKR25	75.032	3.490	78.522	06/03/2020
21048728	FWJK15	50.021	3.490	53.511	06/03/2020
21052405	JRPX95	50.021	3.490	53.511	06/03/2020
21052770	JJJP52	50.021	3.490	53.511	06/03/2020
21052791	HWZT39	50.020	3.490	53.510	06/03/2020
21053349	QA0749	50.021	2.700	52.721	06/03/2020
21053491	DGGZ89	50.020	3.490	53.510	06/03/2020
21058595	FWJK15	50.021	3.490	53.511	06/03/2020
21062803	ZB7931	50.021	2.700	52.721	06/03/2020
21072958	BPHR33	75.032	3.490	78.522	06/03/2020
21076326	DWRD68	75.032	2.700	77.732	06/03/2020
21447426	YY9302	75.032	3.490	78.522	06/03/2020
21447823	VJ3304	50.021	3.490	53.511	06/03/2020
21465023	FSVC71	50.021	3.490	53.511	06/03/2020
22120026	KKCS60	50.021	3.490	53.511	06/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22124819	JSDG79	50.021	3.490	53.511	06/03/2020
22130156	HTPV50	50.021	3.490	53.511	06/03/2020
22131451	FSVC71	50.021	3.490	53.511	06/03/2020
22131931	KFTY90	75.032	3.490	78.522	06/03/2020
22133299	DZFS85	75.032	3.490	78.522	06/03/2020
22727654	KZSS40	50.021	3.490	53.511	06/03/2020
22727762	KJHF79	50.021	3.490	53.511	06/03/2020
22728193	JRWW25	75.032	3.490	78.522	06/03/2020
22728315	CTBH46	75.032	3.490	78.522	06/03/2020
23306403	KCWH87	75.032	3.490	78.522	06/03/2020
23375802	FYYS39	50.021	3.490	53.511	06/03/2020
23388859	WR5679	75.032	3.490	78.522	06/03/2020
23536805	BJKF48	50.020	3.490	53.510	06/03/2020
20655656	JDYF85	75.032	3.490	78.522	07/03/2020
20733539	DPVF79	75.032	3.490	78.522	07/03/2020
22131605	DHSY93	50.021	3.490	53.511	07/03/2020
22134964	XP9379	50.021	3.490	53.511	07/03/2020
21068754	CHCT55	50.021	3.490	53.511	08/03/2020
21072987	HCRG42	75.032	3.490	78.522	08/03/2020
20634291	KJBJ14	75.032	2.700	77.732	09/03/2020
20634970	BBJH19	75.032	3.490	78.522	09/03/2020
20635052	KHBX78	50.020	3.490	53.510	09/03/2020
20639633	HSBT68	50.021	3.490	53.511	09/03/2020
20640409	DHCP13	50.021	3.490	53.511	09/03/2020
20652966	KHBX78	50.020	3.490	53.510	09/03/2020
20723435	DKXT43	50.021	3.490	53.511	09/03/2020
20723595	FXRJ51	50.021	3.490	53.511	09/03/2020
20764936	HSBT68	50.021	3.490	53.511	09/03/2020
21049228	HSBT68	50.021	3.490	53.511	09/03/2020
21050127	GXBX32	50.021	3.490	53.511	09/03/2020
21052848	HSBT68	50.021	3.490	53.511	09/03/2020
21062804	GXBX32	50.021	3.490	53.511	09/03/2020
21064995	HSBT68	50.021	3.490	53.511	09/03/2020
21065333	FRZD94	50.021	2.700	52.721	09/03/2020
21065553	HSBT68	50.021	3.490	53.511	09/03/2020
21069762	HFLP41	75.032	3.490	78.522	09/03/2020
21077349	HRJC72	50.021	3.490	53.511	09/03/2020
21086221	GPLK78	50.021	2.700	52.721	09/03/2020
21086453	FFTR58	50.020	3.490	53.510	09/03/2020
21089218	KGHX73	50.021	3.490	53.511	09/03/2020
21089515	HSBT68	50.021	3.490	53.511	09/03/2020
21089909	HSBT68	50.021	3.490	53.511	09/03/2020
21090349	HPFH92	75.032	3.490	78.522	09/03/2020
21439287	FXRJ51	50.021	3.490	53.511	09/03/2020
21439441	HSBT68	50.021	3.490	53.511	09/03/2020
21451676	HVCS95	50.021	3.490	53.511	09/03/2020
21455258	KFXD40	75.032	3.490	78.522	09/03/2020
21474659	FYFW92	50.021	3.490	53.511	09/03/2020
21476037	FYSV47	50.020	3.490	53.510	09/03/2020
21476059	HSBT68	50.021	3.490	53.511	09/03/2020
21476693	HDDX57	75.032	3.490	78.522	09/03/2020
21478795	KJXP10	75.032	3.490	78.522	09/03/2020
22130385	KCPR73	75.032	3.490	78.522	09/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132103	HSBT68	50.021	3.490	53.511	09/03/2020
22751688	HKCK11	50.021	3.490	53.511	09/03/2020
22754608	CKSK80	75.032	3.490	78.522	09/03/2020
22754883	BLHP62	75.032	3.490	78.522	09/03/2020
22757422	HPJB65	50.021	3.490	53.511	09/03/2020
22758563	BDXV42	50.021	2.700	52.721	09/03/2020
23298589	BLHP62	75.032	3.490	78.522	09/03/2020
23306200	HKCK11	50.021	3.490	53.511	09/03/2020
23373986	LDCG89	50.021	3.490	53.511	09/03/2020
23378141	BDFC22	75.032	3.490	78.522	09/03/2020
23536721	BGRC28	75.032	3.490	78.522	09/03/2020
23538892	KLVZ47	75.032	3.490	78.522	09/03/2020
23580138	CRTC12	75.032	3.490	78.522	09/03/2020
23581721	BPPX25	75.032	3.490	78.522	09/03/2020
8107586	UZ3830	50.021	3.490	53.511	09/03/2020
20639738	GBHS81	50.021	3.490	53.511	10/03/2020
20640116	BKWT56	75.032	3.490	78.522	10/03/2020
20640422	GBHS81	50.021	3.490	53.511	10/03/2020
20655555	JXDP93	75.032	3.490	78.522	10/03/2020
20720264	GBHS81	75.032	3.490	78.522	10/03/2020
20732916	JSXH34	50.021	3.490	53.511	10/03/2020
20765304	SW1725	75.032	3.490	78.522	10/03/2020
20765604	JJSX20	50.021	3.490	53.511	10/03/2020
21051994	KFJV66	75.032	3.490	78.522	10/03/2020
21052452	DHTB51	50.021	3.490	53.511	10/03/2020
21052575	HDPV24	75.030	3.490	78.520	10/03/2020
21052955	YZ4155	75.032	2.700	77.732	10/03/2020
21053662	GKPT86	75.032	3.490	78.522	10/03/2020
21057768	GJFL49	75.030	3.490	78.520	10/03/2020
21059882	FWKT56	50.021	3.490	53.511	10/03/2020
21061569	FWKT56	50.021	3.490	53.511	10/03/2020
21061727	BSBZ99	50.021	3.490	53.511	10/03/2020
21070057	GTHD67	75.032	3.490	78.522	10/03/2020
21070075	CYXS82	75.032	3.490	78.522	10/03/2020
21070231	RP1593	50.021	3.490	53.511	10/03/2020
21070322	FWKT56	50.021	3.490	53.511	10/03/2020
21072171	BSBZ99	50.021	3.490	53.511	10/03/2020
21072266	DYVB88	50.021	2.700	52.721	10/03/2020
21076146	UY7081	75.032	2.700	77.732	10/03/2020
21076382	DYGY62	75.032	3.490	78.522	10/03/2020
21076395	KRZF15	75.032	3.490	78.522	10/03/2020
21076413	HRX087	50.020	3.490	53.510	10/03/2020
21077226	BYVY28	75.032	3.490	78.522	10/03/2020
21084607	JXST32	50.021	3.490	53.511	10/03/2020
21086644	CKZP88	75.032	3.490	78.522	10/03/2020
21088217	DCTL66	50.020	3.490	53.510	10/03/2020
21089342	DCTL66	75.030	3.490	78.520	10/03/2020
21444927	KVCH57	75.032	3.490	78.522	10/03/2020
21445488	FVBF50	50.021	3.490	53.511	10/03/2020
21447491	FWKT56	75.032	3.490	78.522	10/03/2020
21447850	JHWP26	75.032	2.700	77.732	10/03/2020
21448526	CKZP88	75.032	3.490	78.522	10/03/2020
21454786	RP1593	75.032	3.490	78.522	10/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21464998	JSLB30	50.021	3.490	53.511	10/03/2020
21474755	JYYW85	50.021	3.490	53.511	10/03/2020
21476635	KJGP18	75.032	3.490	78.522	10/03/2020
22119832	VC9647	75.032	3.490	78.522	10/03/2020
22120302	DXCK97	50.020	3.490	53.510	10/03/2020
22122537	BPSK98	75.032	3.490	78.522	10/03/2020
22122595	KRRJ68	75.032	3.490	78.522	10/03/2020
22130315	GTVX68	75.032	3.490	78.522	10/03/2020
22131792	DCCD97	50.021	3.490	53.511	10/03/2020
22134910	KXSZ86	50.021	3.490	53.511	10/03/2020
22723364	JFGF91	50.021	3.490	53.511	10/03/2020
22723493	KZRC91	50.021	3.490	53.511	10/03/2020
22725628	FCRR84	75.032	3.490	78.522	10/03/2020
22727465	GJFL49	50.020	3.490	53.510	10/03/2020
22728230	GBLG93	50.021	2.700	52.721	10/03/2020
22730027	DCCD97	50.021	3.490	53.511	10/03/2020
22744449	KZRC91	75.032	3.490	78.522	10/03/2020
22744655	GTKY94	75.032	3.490	78.522	10/03/2020
22745422	FZHZ16	75.032	2.700	77.732	10/03/2020
22745542	UN5025	50.021	3.490	53.511	10/03/2020
22745957	GJFL49	50.020	3.490	53.510	10/03/2020
22754700	DJGZ44	50.021	3.490	53.511	10/03/2020
22754875	MY6143	75.032	3.490	78.522	10/03/2020
22755601	BWTZ63	50.021	3.490	53.511	10/03/2020
23306799	KPYZ44	75.030	3.490	78.520	10/03/2020
23374081	GJFL49	50.020	3.490	53.510	10/03/2020
23375773	FGTG35	50.021	3.490	53.511	10/03/2020
23378132	JVYC76	75.032	3.490	78.522	10/03/2020
23378374	CGZW88	75.030	3.490	78.520	10/03/2020
23378619	GTWZ76	75.032	3.490	78.522	10/03/2020
23539473	BXFH43	75.032	3.490	78.522	10/03/2020
23580223	JXZB40	50.020	3.490	53.510	10/03/2020
24232653	JFDD70	50.021	3.490	53.511	10/03/2020
24234116	KLRX69	75.032	3.490	78.522	10/03/2020
24234696	JJSJ48	75.032	3.490	78.522	10/03/2020
24235161	KVWP13	75.032	3.490	78.522	10/03/2020
24236408	CPVT68	50.021	3.490	53.511	10/03/2020
24236742	HSBK10	75.032	3.490	78.522	10/03/2020
24236757	JTGD41	75.032	3.490	78.522	10/03/2020
24237875	HVCP45	50.021	3.490	53.511	10/03/2020
24238144	GXDW87	50.021	3.490	53.511	10/03/2020
24240646	GXDW95	50.021	3.490	53.511	10/03/2020
24255861	HVCP45	50.021	3.490	53.511	10/03/2020
24255912	JPSW41	50.021	3.490	53.511	10/03/2020
24257033	DHWX33	75.032	3.490	78.522	10/03/2020
12060647	DPBL84	50.020	3.490	53.510	11/03/2020
19389186	HHLD62	75.032	3.490	78.522	11/03/2020
20226380	XF1952	75.032	3.490	78.522	11/03/2020
20634484	KHKT42	50.020	3.490	53.510	11/03/2020
20645551	GSVP65	75.032	3.490	78.522	11/03/2020
20658615	GVLV57	75.032	3.490	78.522	11/03/2020
20764981	HHKZ84	75.032	3.490	78.522	11/03/2020
21058014	CBGY50	75.030	3.490	78.520	11/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058240	FFTZ54	50.021	3.490	53.511	11/03/2020
21061568	CBGY50	50.020	3.490	53.510	11/03/2020
21063314	GFPZ50	50.021	3.490	53.511	11/03/2020
21072163	HZSR38	50.021	3.490	53.511	11/03/2020
21084409	JPRF23	50.021	3.490	53.511	11/03/2020
21088082	KLFB36	50.020	3.490	53.510	11/03/2020
21090016	WJ6567	50.021	3.490	53.511	11/03/2020
21090342	UN6281	75.030	3.490	78.520	11/03/2020
21438895	JLFB98	50.021	3.490	53.511	11/03/2020
21438920	GXHZ32	50.021	3.490	53.511	11/03/2020
21447407	KWDJ76	75.032	3.490	78.522	11/03/2020
21447982	FPRF82	50.020	3.490	53.510	11/03/2020
21454736	JCWY23	50.020	3.490	53.510	11/03/2020
21476747	GFPZ50	50.021	3.490	53.511	11/03/2020
22119854	KTTG16	75.032	3.490	78.522	11/03/2020
22122027	JKJL94	75.032	3.490	78.522	11/03/2020
22131075	GSWR78	50.021	3.490	53.511	11/03/2020
22740752	LFRK16	75.030	3.490	78.520	11/03/2020
22751045	JWZX31	50.021	3.490	53.511	11/03/2020
22757004	YG3652	75.032	3.490	78.522	11/03/2020
22758436	HKDP31	75.030	3.490	78.520	11/03/2020
23306071	WB6077	75.030	3.490	78.520	11/03/2020
23347543	GDCP42	75.032	3.490	78.522	11/03/2020
23348176	UN6281	75.030	3.490	78.520	11/03/2020
23373918	DXCD71	50.020	3.490	53.510	11/03/2020
23378092	FFHL68	75.032	3.490	78.522	11/03/2020
23536200	BLFV10	50.021	3.490	53.511	11/03/2020
23550006	MY5103	75.032	3.490	78.522	11/03/2020
24231880	FRRL17	50.020	3.490	53.510	11/03/2020
24235727	HVRX47	50.021	3.490	53.511	11/03/2020
24236800	KFLY31	75.032	3.490	78.522	11/03/2020
24240157	DKSH87	50.021	3.490	53.511	11/03/2020
24255580	DCJL32	75.032	3.490	78.522	11/03/2020
15582322	GPLS58	75.032	3.490	78.522	12/03/2020
20634798	JZHS76	75.032	3.490	78.522	12/03/2020
20645793	KBWP24	50.021	3.490	53.511	12/03/2020
20645820	GRLK31	50.021	3.490	53.511	12/03/2020
20653134	JXHR34	50.020	3.490	53.510	12/03/2020
20655601	HHGT64	50.021	3.490	53.511	12/03/2020
20656232	DFXF77	50.021	3.490	53.511	12/03/2020
20720026	GDWG86	75.032	3.490	78.522	12/03/2020
20721085	HCDR39	75.032	3.490	78.522	12/03/2020
20733268	XA5899	50.021	3.490	53.511	12/03/2020
20733312	ZT7537	50.021	3.490	53.511	12/03/2020
20739542	KBWP24	50.021	3.490	53.511	12/03/2020
20765357	KHSC37	50.021	3.490	53.511	12/03/2020
21048850	KFJB67	50.021	3.490	53.511	12/03/2020
21053260	FCDX88	75.032	3.490	78.522	12/03/2020
21076254	JCTV26	75.032	3.490	78.522	12/03/2020
21077722	HWLT16	50.021	3.490	53.511	12/03/2020
21084651	HRJY40	50.021	3.490	53.511	12/03/2020
21087975	GLZF73	50.021	3.490	53.511	12/03/2020
21438872	FZCZ60	50.021	3.490	53.511	12/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21446905	HLCB46	50.021	3.490	53.511	12/03/2020
21454897	HHJC22	75.032	3.490	78.522	12/03/2020
21464564	HCDR39	50.021	3.490	53.511	12/03/2020
21464881	HCDR39	50.021	3.490	53.511	12/03/2020
21478985	DKKB77	50.021	3.490	53.511	12/03/2020
22131423	FLDB21	50.021	3.490	53.511	12/03/2020
22132193	FRBH24	50.021	3.490	53.511	12/03/2020
22133615	JXHR34	75.030	3.490	78.520	12/03/2020
22135738	CVKF61	50.021	3.490	53.511	12/03/2020
22723661	GGJC28	50.021	3.490	53.511	12/03/2020
22728099	GDWY80	50.021	3.490	53.511	12/03/2020
22728114	LDLP90	50.021	3.490	53.511	12/03/2020
22729963	GDYV31	50.021	3.490	53.511	12/03/2020
22751734	KHGR53	75.032	3.490	78.522	12/03/2020
22757321	HWVB80	50.021	3.490	53.511	12/03/2020
22757880	GCFY81	50.021	3.490	53.511	12/03/2020
23298394	BHWH68	50.021	3.490	53.511	12/03/2020
23347510	BSBY35	75.032	3.490	78.522	12/03/2020
23347816	KFJB67	50.021	3.490	53.511	12/03/2020
23375070	TK3013	75.032	3.490	78.522	12/03/2020
23389127	LP1181	75.032	3.490	78.522	12/03/2020
23389130	ZN2321	75.032	3.490	78.522	12/03/2020
23536252	DVBL77	50.021	3.490	53.511	12/03/2020
23580294	HZJG98	50.021	3.490	53.511	12/03/2020
23581621	HLPC56	50.021	3.490	53.511	12/03/2020
24237388	ZJ0689	75.032	3.490	78.522	12/03/2020
24237951	JYTD99	50.021	3.490	53.511	12/03/2020
24240461	GPWZ24	75.032	3.490	78.522	12/03/2020
24255167	CPDX35	75.030	3.490	78.520	12/03/2020
20653040	HPHG33	50.021	3.490	53.511	13/03/2020
20658824	YP9872	75.032	3.490	78.522	13/03/2020
20739888	FRHY26	75.032	3.490	78.522	13/03/2020
21061641	KHVL16	50.021	3.490	53.511	13/03/2020
21068467	KSPL57	75.032	3.490	78.522	13/03/2020
21070103	GTGC73	75.032	3.490	78.522	13/03/2020
21072657	CVKP66	75.032	3.490	78.522	13/03/2020
21072843	HCGW28	50.021	3.490	53.511	13/03/2020
21076098	DCSZ69	75.032	3.490	78.522	13/03/2020
21076192	GSXT84	50.020	3.490	53.510	13/03/2020
21084428	KVCH22	50.021	3.490	53.511	13/03/2020
21088001	JTYB14	50.021	3.490	53.511	13/03/2020
21088244	DCSZ69	75.032	3.490	78.522	13/03/2020
21088697	DCSZ69	50.021	3.490	53.511	13/03/2020
21089356	HYYH45	75.032	3.490	78.522	13/03/2020
21438892	KVCH22	50.021	3.490	53.511	13/03/2020
21453201	FCBX29	75.032	3.490	78.522	13/03/2020
21474718	FKHT75	50.021	3.490	53.511	13/03/2020
21478529	KVCH22	50.021	3.490	53.511	13/03/2020
22121931	KZRC34	50.021	3.490	53.511	13/03/2020
22122693	KZRC34	50.021	3.490	53.511	13/03/2020
22132113	GDLW97	50.021	3.490	53.511	13/03/2020
22132116	KZRC32	50.021	3.490	53.511	13/03/2020
22132584	HPBT89	50.021	3.490	53.511	13/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22133306	JLDB90	75.032	3.490	78.522	13/03/2020
22727456	KZRC34	50.021	3.490	53.511	13/03/2020
22727529	KZRC32	50.021	3.490	53.511	13/03/2020
22727530	KVCH22	50.021	3.490	53.511	13/03/2020
22727837	KZRC32	50.021	3.490	53.511	13/03/2020
22744962	GTFB39	75.032	3.490	78.522	13/03/2020
22745336	GPDL15	50.021	3.490	53.511	13/03/2020
22751471	FBBT52	50.021	3.490	53.511	13/03/2020
23375425	CZRV87	75.032	3.490	78.522	13/03/2020
23375761	JSDK32	50.021	3.490	53.511	13/03/2020
23378214	DKSF77	50.021	3.490	53.511	13/03/2020
23378373	BWCW10	75.032	3.490	78.522	13/03/2020
23378524	KZRR96	75.032	3.490	78.522	13/03/2020
23536243	KRYL97	50.021	3.490	53.511	13/03/2020
23554437	KZRC34	50.021	3.490	53.511	13/03/2020
23554662	DFWG62	75.032	3.490	78.522	13/03/2020
23581189	GTFB39	50.021	3.490	53.511	13/03/2020
23581487	DRJH39	75.032	3.490	78.522	13/03/2020
24235307	FJBV70	50.021	3.490	53.511	13/03/2020
24254074	FTZR28	75.030	3.490	78.520	13/03/2020
24255049	KZRC34	50.021	3.490	53.511	13/03/2020
24255077	KZRC34	50.021	3.490	53.511	13/03/2020
24257030	KZRC34	75.032	3.490	78.522	13/03/2020
9886739	FBCT70	50.021	3.490	53.511	13/03/2020
9887086	NU4158	50.021	3.490	53.511	13/03/2020
20653183	HWSZ90	75.032	3.490	78.522	14/03/2020
20655523	HTLZ40	50.021	3.490	53.511	14/03/2020
22129838	DSXF56	50.021	3.490	53.511	14/03/2020
22746608	KSFZ95	75.032	3.490	78.522	14/03/2020
22751176	KPTL55	75.032	3.490	78.522	14/03/2020
22758473	HLRF33	75.032	3.490	78.522	14/03/2020
23306367	GLJY33	75.032	3.490	78.522	14/03/2020
23378076	KSFZ95	50.021	3.490	53.511	14/03/2020
23550247	GGWY63	75.032	3.490	78.522	14/03/2020
21090197	BFGJ59	75.032	3.490	78.522	15/03/2020
22751732	KFYZ54	50.021	3.490	53.511	15/03/2020
22755195	FSXV81	50.021	3.490	53.511	15/03/2020
23373266	BRBR41	75.032	3.490	78.522	15/03/2020
23378297	CDFV80	75.032	3.490	78.522	15/03/2020
20645786	JBFS59	50.021	3.490	53.511	16/03/2020
20654200	JLXF70	50.021	3.490	53.511	16/03/2020
21062071	DWLF40	75.032	3.490	78.522	16/03/2020
21062221	FPFR19	75.032	3.490	78.522	16/03/2020
21062476	GDWK14	75.030	3.490	78.520	16/03/2020
21065017	HZYK27	50.021	3.490	53.511	16/03/2020
21072467	GCGX43	50.021	3.490	53.511	16/03/2020
21072745	GDWK14	50.020	3.490	53.510	16/03/2020
21077413	KPXB73	75.032	3.490	78.522	16/03/2020
21088248	HGVB62	50.021	3.490	53.511	16/03/2020
21446602	JBFS59	50.021	3.490	53.511	16/03/2020
21446708	JBFS59	50.021	3.490	53.511	16/03/2020
21447904	JFKF64	75.032	3.490	78.522	16/03/2020
21452487	JFHF60	50.020	3.490	53.510	16/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22129762	CFHX41	50.021	3.490	53.511	16/03/2020
22131357	CFHX41	50.021	3.490	53.511	16/03/2020
22744365	BVWP50	50.021	3.490	53.511	16/03/2020
22746364	KPXB73	75.032	3.490	78.522	16/03/2020
23388923	KHSC92	50.020	3.490	53.510	16/03/2020
23389071	HFSY18	50.021	3.490	53.511	16/03/2020
23580136	YV4062	75.032	3.490	78.522	16/03/2020
23581867	DBLL76	75.032	3.490	78.522	16/03/2020
24235150	LGRK93	75.032	3.490	78.522	16/03/2020
20719554	HYXC77	50.021	3.490	53.511	17/03/2020
20733038	GDTD30	50.021	3.490	53.511	17/03/2020
20765122	HJLB96	75.030	3.490	78.520	17/03/2020
21052296	WT0220	50.021	3.490	53.511	17/03/2020
21447116	JBVK51	50.021	3.490	53.511	17/03/2020
21474080	BJWB29	50.020	3.490	53.510	17/03/2020
22728085	FRDZ46	50.021	3.490	53.511	17/03/2020
22740975	LFSR26	50.021	3.490	53.511	17/03/2020
22747038	GWDC83	75.032	3.490	78.522	17/03/2020
23538961	GWDC83	75.032	3.490	78.522	17/03/2020
23554207	CWRD59	75.032	3.490	78.522	17/03/2020
23554545	FJPX62	50.021	3.490	53.511	17/03/2020
24253639	JHWK15	75.032	3.490	78.522	17/03/2020
24253719	CJJC49	75.030	3.490	78.520	17/03/2020
19393388	BZDY70	75.032	3.490	78.522	18/03/2020
20758299	FTSS17	75.032	3.490	78.522	18/03/2020
20765076	YP6385	75.032	3.490	78.522	18/03/2020
21058067	HTCZ46	50.021	3.490	53.511	18/03/2020
21439507	YP6385	50.021	3.490	53.511	18/03/2020
21479163	HTCZ46	75.032	3.490	78.522	18/03/2020
22755820	DSJG77	50.021	3.490	53.511	18/03/2020
22757270	JDDR95	75.032	3.490	78.522	18/03/2020
23373886	HYYK13	50.021	3.490	53.511	18/03/2020
23550305	FLBY56	50.021	3.490	53.511	18/03/2020
24231956	DBWB45	75.030	3.490	78.520	18/03/2020
24255532	GXGH61	50.020	3.490	53.510	18/03/2020
20728241	JJWY21	75.032	3.490	78.522	19/03/2020
20764690	FBCB71	75.032	3.490	78.522	19/03/2020
20765480	JJWY21	75.032	3.490	78.522	19/03/2020
21447365	DKWR25	50.021	3.490	53.511	19/03/2020
21451770	JYPL11	50.020	3.490	53.510	19/03/2020
21452294	FVGW65	50.021	3.490	53.511	19/03/2020
22119916	BZDJ27	75.032	3.490	78.522	19/03/2020
22131579	KSLL98	50.021	3.490	53.511	19/03/2020
22135942	HTRL33	75.032	3.490	78.522	19/03/2020
22758732	HYZS96	50.021	3.490	53.511	19/03/2020
23348022	NB1898	75.032	3.490	78.522	19/03/2020
23554390	KTKD32	50.021	3.490	53.511	19/03/2020
24239670	CKSF52	75.032	3.490	78.522	19/03/2020
20655589	KHRH10	75.032	3.490	78.522	20/03/2020
21052527	KRFC25	75.032	3.490	78.522	20/03/2020
21052534	CPTT74	75.032	3.490	78.522	20/03/2020
21053579	BYGF27	50.021	3.490	53.511	20/03/2020
21071056	DYGH84	75.032	3.490	78.522	20/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132248	FWBP59	50.021	3.490	53.511	20/03/2020
22133422	KBFD67	50.021	3.490	53.511	20/03/2020
22136248	KFWP93	50.021	3.490	53.511	20/03/2020
22725805	BYGF27	75.032	3.490	78.522	20/03/2020
22728138	HKFL47	50.021	3.490	53.511	20/03/2020
22729312	JFFL55	50.021	3.490	53.511	20/03/2020
22755285	GTRZ98	50.021	3.490	53.511	20/03/2020
23536558	JWFJ69	50.021	3.490	53.511	20/03/2020
23539158	GFBH84	50.020	3.490	53.510	20/03/2020
23580531	KHTV17	75.032	3.490	78.522	20/03/2020
22758219	KSFX49	75.032	3.490	78.522	21/03/2020
22122634	JJGV59	75.032	3.490	78.522	22/03/2020
23554333	KXJR14	50.021	3.490	53.511	22/03/2020
6139977	BGCF39	50.021	3.490	53.511	22/03/2020
20653971	GZWY68	75.030	3.490	78.520	23/03/2020
20728095	DBVX24	75.032	3.490	78.522	23/03/2020
20728219	DBVX24	75.032	3.490	78.522	23/03/2020
20733006	BYZY79	50.021	3.490	53.511	23/03/2020
21053329	BDBX20	75.032	3.490	78.522	23/03/2020
21053599	GWFW36	75.032	3.490	78.522	23/03/2020
21058043	GWFW36	75.032	3.490	78.522	23/03/2020
21076176	JWTT59	75.032	3.490	78.522	23/03/2020
21086035	GCWD66	50.021	3.490	53.511	23/03/2020
22119948	JFJG54	75.032	3.490	78.522	23/03/2020
22122546	BYZY79	75.032	3.490	78.522	23/03/2020
22136355	JFJG54	75.032	3.490	78.522	23/03/2020
22741524	LDSK80	50.021	3.490	53.511	23/03/2020
22745257	JFJG54	50.021	3.490	53.511	23/03/2020
22751225	JWTT59	50.021	3.490	53.511	23/03/2020
22751503	FLLT99	50.021	3.490	53.511	23/03/2020
23378292	JWTT59	50.021	3.490	53.511	23/03/2020
23535985	DBVX24	75.032	3.490	78.522	23/03/2020
20634516	HRHF65	50.021	3.490	53.511	24/03/2020
20639765	CCZC33	50.021	3.490	53.511	24/03/2020
20656062	JKCY39	75.032	3.490	78.522	24/03/2020
20656789	PL9453	75.032	3.490	78.522	24/03/2020
21053742	DCFK82	75.032	3.490	78.522	24/03/2020
21058271	JYKT43	50.021	3.490	53.511	24/03/2020
21062968	HTZX73	50.021	3.490	53.511	24/03/2020
21086254	HRPB71	75.032	3.490	78.522	24/03/2020
21452516	WR2457	50.021	3.490	53.511	24/03/2020
22728308	HRHF65	75.032	3.490	78.522	24/03/2020
22745337	WT5025	75.030	3.490	78.520	24/03/2020
22747128	HFTK80	50.021	3.490	53.511	24/03/2020
22757835	NF6551	50.020	3.490	53.510	24/03/2020
23348073	LCSF77	50.021	3.490	53.511	24/03/2020
23388986	HFTK80	50.021	3.490	53.511	24/03/2020
15593089	NY4347	75.032	3.490	78.522	25/03/2020
16583152	CHKV86	50.021	3.490	53.511	25/03/2020
21048918	KFLR21	75.032	3.490	78.522	25/03/2020
21052969	KFXW21	75.032	3.490	78.522	25/03/2020
21088976	GVZ054	50.021	3.490	53.511	25/03/2020
21445360	YG7954	50.021	3.490	53.511	25/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21478619	JXGV12	50.020	3.490	53.510	25/03/2020
22120381	GLGV62	50.021	3.490	53.511	25/03/2020
22124678	GZCP76	50.021	3.490	53.511	25/03/2020
22746621	KTHZ21	75.030	3.490	78.520	25/03/2020
22747188	YG7954	75.032	3.490	78.522	25/03/2020
23373486	CDPL53	75.030	3.490	78.520	25/03/2020
23536731	FVX036	50.021	3.490	53.511	25/03/2020
23580590	GWXZ23	75.030	3.490	78.520	25/03/2020
20645459	CXLS57	75.032	3.490	78.522	26/03/2020
20719741	GKTY87	50.021	3.490	53.511	26/03/2020
20739911	CLJ063	50.021	3.490	53.511	26/03/2020
20765335	HFBC90	50.021	3.490	53.511	26/03/2020
21053485	GKTY87	50.021	3.490	53.511	26/03/2020
21063112	HFBC90	50.021	3.490	53.511	26/03/2020
21076355	CSCV71	75.032	3.490	78.522	26/03/2020
21088798	JGVT58	50.021	3.490	53.511	26/03/2020
21089494	HFBC90	50.021	3.490	53.511	26/03/2020
21090411	JCPS80	50.021	3.490	53.511	26/03/2020
21445435	HYGX94	50.021	3.490	53.511	26/03/2020
21445534	HYGX94	50.021	3.490	53.511	26/03/2020
21474892	GJHC99	50.021	3.490	53.511	26/03/2020
21478645	JGVT58	50.021	3.490	53.511	26/03/2020
22120283	GWFV57	50.021	3.490	53.511	26/03/2020
22134965	GWFV57	50.021	3.490	53.511	26/03/2020
22727783	BGLX16	50.021	3.490	53.511	26/03/2020
22741110	HYGX94	50.021	3.490	53.511	26/03/2020
22745297	GYLG18	50.021	3.490	53.511	26/03/2020
23348144	LGSJ97	75.032	3.490	78.522	26/03/2020
23368776	KLDL54	50.021	3.490	53.511	26/03/2020
23554091	HYGX94	50.021	3.490	53.511	26/03/2020
23581306	GTJG51	75.032	3.490	78.522	26/03/2020
23581830	HYGX94	50.021	3.490	53.511	26/03/2020
20639817	JHVF14	50.021	3.490	53.511	27/03/2020
21447241	JZRJ56	50.021	3.490	53.511	27/03/2020
21447432	CZZF69	75.032	3.490	78.522	27/03/2020
21447590	CZZF69	50.021	3.490	53.511	27/03/2020
23388915	CZPB89	75.032	3.490	78.522	27/03/2020
23389249	CZPB89	50.021	3.490	53.511	27/03/2020
23554313	KTKS98	50.021	3.490	53.511	27/03/2020
23581131	GDTY54	50.021	3.490	53.511	27/03/2020
20640091	FSXP40	50.021	3.490	53.511	28/03/2020
20764795	HYDD91	75.032	3.490	78.522	28/03/2020
22131893	FHXL75	75.032	3.490	78.522	28/03/2020
22133218	WA7061	50.021	3.490	53.511	28/03/2020
22740938	GZYZ13	75.032	3.490	78.522	28/03/2020
23373557	WA7061	50.021	3.490	53.511	28/03/2020
20634501	HVDY84	50.021	3.490	53.511	29/03/2020
20720023	GKZY57	75.032	3.490	78.522	29/03/2020
21445270	KFYV94	50.021	3.490	53.511	29/03/2020
21474039	HLRD74	50.021	3.490	53.511	29/03/2020
21479291	JKKV94	75.032	3.490	78.522	29/03/2020
22122318	JCBZ49	50.021	3.490	53.511	29/03/2020
22125092	JSTT18	50.021	3.490	53.511	29/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22133537	KGYH49	75.032	3.490	78.522	29/03/2020
22728054	LBYZ35	50.021	3.490	53.511	29/03/2020
22747154	CZYK55	75.032	3.490	78.522	29/03/2020
23535998	CZYK55	75.032	3.490	78.522	29/03/2020
20645324	JZKL21	75.032	3.490	78.522	30/03/2020
20645343	HHHC35	75.032	3.490	78.522	30/03/2020
20652825	FBFV62	50.021	3.490	53.511	30/03/2020
20654021	FSKJ89	50.021	3.490	53.511	30/03/2020
20721120	JKTK80	75.032	3.490	78.522	30/03/2020
20739590	WF8286	50.021	3.490	53.511	30/03/2020
21062559	WF8286	75.032	3.490	78.522	30/03/2020
21065238	FHJV52	50.021	3.490	53.511	30/03/2020
21077312	BFKJ20	75.032	3.490	78.522	30/03/2020
21077692	WF8286	50.021	3.490	53.511	30/03/2020
21089771	JLSR83	50.021	3.490	53.511	30/03/2020
21452145	JGDR95	75.032	3.490	78.522	30/03/2020
21454974	GFHK43	50.021	3.490	53.511	30/03/2020
21465154	JCLC78	50.021	3.490	53.511	30/03/2020
21474307	JGDR95	50.021	3.490	53.511	30/03/2020
22122307	JFWV45	75.032	3.490	78.522	30/03/2020
22128376	BJCC81	75.032	3.490	78.522	30/03/2020
22128848	GTDD13	75.032	3.490	78.522	30/03/2020
22129985	JJPS39	50.021	3.490	53.511	30/03/2020
22131722	DCJW71	75.032	3.490	78.522	30/03/2020
22131971	BJCC81	75.032	3.490	78.522	30/03/2020
22723486	HZYS87	50.021	3.490	53.511	30/03/2020
22725824	DRGH28	75.032	3.490	78.522	30/03/2020
22730019	FLJY89	50.021	3.490	53.511	30/03/2020
22741053	KLTX34	50.021	3.490	53.511	30/03/2020
22744885	GKWH59	75.032	3.490	78.522	30/03/2020
22757612	KSKZ75	50.021	3.490	53.511	30/03/2020
22758566	JWGG86	50.021	3.490	53.511	30/03/2020
23306326	GZTP52	50.021	3.490	53.511	30/03/2020
23373761	DRGH28	50.021	3.490	53.511	30/03/2020
23375749	DKSP27	50.021	3.490	53.511	30/03/2020
23388504	GFHK43	50.021	3.490	53.511	30/03/2020
23579797	HPHL27	50.020	3.490	53.510	30/03/2020
23580297	KBJZ13	50.021	3.490	53.511	30/03/2020
20639973	CWYF15	75.032	3.490	78.522	31/03/2020
20658723	JXXP54	75.032	3.490	78.522	31/03/2020
20728353	HPPR59	50.021	3.490	53.511	31/03/2020
20728463	JXXP54	75.032	3.490	78.522	31/03/2020
20765382	JXXP54	75.032	3.490	78.522	31/03/2020
20765587	JVSK80	75.032	3.490	78.522	31/03/2020
21052460	JWVY73	50.021	3.490	53.511	31/03/2020
21053334	SX3188	75.032	3.490	78.522	31/03/2020
21059890	GJTZ12	50.021	3.490	53.511	31/03/2020
21062842	FZJD78	75.032	3.490	78.522	31/03/2020
21063046	JXXP54	75.032	3.490	78.522	31/03/2020
21065114	HYKL71	50.021	3.490	53.511	31/03/2020
21069788	JXXP54	75.032	3.490	78.522	31/03/2020
21070397	BHZS48	50.021	3.490	53.511	31/03/2020
21076178	JXXP54	75.032	3.490	78.522	31/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21076777	JJJV21	75.032	3.490	78.522	31/03/2020
21084846	JXXP54	75.032	3.490	78.522	31/03/2020
21085943	JRX069	50.021	3.490	53.511	31/03/2020
21087907	HVDP76	75.032	3.490	78.522	31/03/2020
21088160	LN5726	50.021	3.490	53.511	31/03/2020
21088784	DBHK91	50.021	3.490	53.511	31/03/2020
21090216	KBYH95	50.021	3.490	53.511	31/03/2020
21444767	CTPG67	75.032	3.490	78.522	31/03/2020
21444787	KXJZ55	75.032	3.490	78.522	31/03/2020
21448155	GWVY77	75.032	3.490	78.522	31/03/2020
21451918	KGBD65	75.032	3.490	78.522	31/03/2020
21455004	HRKZ19	75.032	3.490	78.522	31/03/2020
21464920	HVDP76	50.021	3.490	53.511	31/03/2020
21465071	GKDS87	50.021	3.490	53.511	31/03/2020
21476353	GFKK56	75.032	3.490	78.522	31/03/2020
21478537	HVFR61	50.021	3.490	53.511	31/03/2020
21478642	CTYK73	50.021	3.490	53.511	31/03/2020
22121441	HYKL71	50.021	3.490	53.511	31/03/2020
22128748	JZZG56	50.021	3.490	53.511	31/03/2020
22129831	HVFR61	50.021	3.490	53.511	31/03/2020
22129839	FWTX78	50.021	3.490	53.511	31/03/2020
22131172	GHTY88	75.032	3.490	78.522	31/03/2020
22131432	KKPC52	50.021	3.490	53.511	31/03/2020
22132130	KJST39	50.021	3.490	53.511	31/03/2020
22135591	HWRP35	75.032	3.490	78.522	31/03/2020
22135944	JXXP54	75.032	3.490	78.522	31/03/2020
22136518	KKRR15	50.021	3.490	53.511	31/03/2020
22725853	BJB077	50.021	3.490	53.511	31/03/2020
22729290	DGSK89	50.021	3.490	53.511	31/03/2020
22729711	XE1467	50.021	3.490	53.511	31/03/2020
22729883	KKRR15	50.021	3.490	53.511	31/03/2020
22740762	FVDX74	50.021	3.490	53.511	31/03/2020
22741244	JKVB37	50.021	3.490	53.511	31/03/2020
22741351	HVFR61	50.021	3.490	53.511	31/03/2020
22741410	JKVB37	50.021	3.490	53.511	31/03/2020
22745031	BRGS84	50.021	3.490	53.511	31/03/2020
22746078	FBLG75	50.021	3.490	53.511	31/03/2020
22746613	LBXS94	75.032	3.490	78.522	31/03/2020
22746853	GHPL69	75.032	3.490	78.522	31/03/2020
22747095	GWGP47	75.032	3.490	78.522	31/03/2020
22751631	BWZH94	50.021	3.490	53.511	31/03/2020
22751731	KKRR15	50.021	3.490	53.511	31/03/2020
22754563	HYGX95	50.021	3.490	53.511	31/03/2020
22755800	KKPC52	50.021	3.490	53.511	31/03/2020
22757008	KXLH64	75.032	3.490	78.522	31/03/2020
22758144	DXVB34	50.021	3.490	53.511	31/03/2020
23306213	JZZG56	50.021	3.490	53.511	31/03/2020
23306327	KGBR82	50.021	3.490	53.511	31/03/2020
23347884	KBCR56	75.032	3.490	78.522	31/03/2020
23375223	LGDD50	75.032	3.490	78.522	31/03/2020
23375746	UN4979	50.021	3.490	53.511	31/03/2020
23375785	DSVB67	50.020	3.490	53.510	31/03/2020
23375899	KLJL57	75.032	3.490	78.522	31/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23388513	FVDH48	50.021	3.490	53.511	31/03/2020
23536550	HVRZ98	50.021	3.490	53.511	31/03/2020
23579935	LFRV95	25.011	3.490	28.501	31/03/2020
23581878	SN2416	75.032	3.490	78.522	31/03/2020
24237474	KVC079	50.021	3.490	53.511	31/03/2020
20634404	WA4080	75.332	3.490	78.822	01/04/2020
20639551	FKVV91	50.221	3.490	53.711	01/04/2020
20639819	CCZS33	50.221	3.490	53.711	01/04/2020
20639952	BFYD95	75.332	3.490	78.822	01/04/2020
20640343	DVST66	50.221	3.490	53.711	01/04/2020
20645203	RR7134	50.221	3.490	53.711	01/04/2020
20645635	CGPR42	50.221	3.490	53.711	01/04/2020
20653128	GXRH98	50.221	3.490	53.711	01/04/2020
20654065	GWZV88	75.332	3.490	78.822	01/04/2020
20655566	DHRF13	75.332	3.490	78.822	01/04/2020
20656052	HYLX46	50.221	3.490	53.711	01/04/2020
20659344	HYKH66	50.221	3.490	53.711	01/04/2020
20727865	CVFV76	75.332	3.490	78.822	01/04/2020
20739398	DYZ063	50.221	3.490	53.711	01/04/2020
20739509	CYJP18	75.332	3.490	78.822	01/04/2020
21048632	FGRG78	50.221	3.490	53.711	01/04/2020
21048720	JLTD26	50.221	3.490	53.711	01/04/2020
21049444	FPRH98	50.221	3.490	53.711	01/04/2020
21050287	WG9078	50.221	3.490	53.711	01/04/2020
21052754	FVHX14	50.221	3.490	53.711	01/04/2020
21058055	KJZR67	75.332	3.490	78.822	01/04/2020
21064715	FGLX19	50.221	3.490	53.711	01/04/2020
21070404	JTVP90	50.221	3.490	53.711	01/04/2020
21072838	KRVS70	75.332	3.490	78.822	01/04/2020
21076726	FVVL60	75.332	3.490	78.822	01/04/2020
21077194	ZK0211	50.221	3.490	53.711	01/04/2020
21084257	CRBY81	75.332	3.490	78.822	01/04/2020
21084266	ZX9886	75.332	3.490	78.822	01/04/2020
21085968	FZZC35	75.332	3.490	78.822	01/04/2020
21086683	CWLT11	75.332	3.490	78.822	01/04/2020
21088843	DHWT25	50.221	3.490	53.711	01/04/2020
21088864	JTVP90	50.221	3.490	53.711	01/04/2020
21089074	KPBZ39	50.221	3.490	53.711	01/04/2020
21089624	KJZR67	50.221	3.490	53.711	01/04/2020
21438720	KRVS70	75.332	3.490	78.822	01/04/2020
21439216	HBLB35	75.332	3.490	78.822	01/04/2020
21444918	DHLC47	75.332	3.490	78.822	01/04/2020
21452331	XU6599	50.221	3.490	53.711	01/04/2020
21452904	FJPJ57	50.221	3.490	53.711	01/04/2020
21454845	JBYP27	75.332	3.490	78.822	01/04/2020
21465083	HYLX46	50.221	3.490	53.711	01/04/2020
21474354	FYXZ66	50.221	3.490	53.711	01/04/2020
21476527	BYYZ54	75.332	3.490	78.822	01/04/2020
21479027	JSFR81	75.332	3.490	78.822	01/04/2020
22120460	DKPL10	75.332	3.490	78.822	01/04/2020
22121941	FGPJ68	50.221	3.490	53.711	01/04/2020
22124886	KKGD46	50.221	3.490	53.711	01/04/2020
22132192	WG9078	50.221	3.490	53.711	01/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132696	DDZR29	75.332	3.490	78.822	01/04/2020
22132770	HWTJ52	50.221	3.490	53.711	01/04/2020
22136471	KFYB97	75.332	3.490	78.822	01/04/2020
22727727	JKPR24	50.221	3.490	53.711	01/04/2020
22728045	GDSD43	50.221	3.490	53.711	01/04/2020
22740835	KFZB55	50.221	3.490	53.711	01/04/2020
22745360	KRVS70	75.332	3.490	78.822	01/04/2020
22746464	BWBH83	75.332	3.490	78.822	01/04/2020
22746724	JPWL47	75.332	3.490	78.822	01/04/2020
22746747	DWZP12	75.332	3.490	78.822	01/04/2020
22747322	CYJP18	75.332	3.490	78.822	01/04/2020
22747360	WH5619	75.332	3.490	78.822	01/04/2020
22754556	KBWS26	50.221	3.490	53.711	01/04/2020
22758114	YT4664	50.221	3.490	53.711	01/04/2020
22758344	KJZR67	75.332	3.490	78.822	01/04/2020
23306225	FGLX19	75.332	3.490	78.822	01/04/2020
23306698	JKPR24	50.221	3.490	53.711	01/04/2020
23306778	JHWR92	50.221	3.490	53.711	01/04/2020
23368780	CVYK60	75.332	3.490	78.822	01/04/2020
23373790	JKBZ47	50.221	3.490	53.711	01/04/2020
23378311	JTLK16	75.332	3.490	78.822	01/04/2020
23388460	DLZD96	50.221	3.490	53.711	01/04/2020
23535961	WV1424	75.332	3.490	78.822	01/04/2020
23538757	BPPS28	75.332	3.490	78.822	01/04/2020
23554457	GDKY67	50.221	3.490	53.711	01/04/2020
23579925	XW4272	50.221	3.490	53.711	01/04/2020
23580560	RK6881	50.221	3.490	53.711	01/04/2020
20634940	KHKZ98	50.221	3.490	53.711	02/04/2020
20654400	GPPB49	50.221	3.490	53.711	02/04/2020
20658831	BSRF94	75.332	3.490	78.822	02/04/2020
20723499	KPBW84	50.221	3.490	53.711	02/04/2020
20723601	JVBK91	50.221	3.490	53.711	02/04/2020
20733277	FJDX92	50.221	3.490	53.711	02/04/2020
20739511	ZW3118	75.332	3.490	78.822	02/04/2020
21048708	GXKH97	50.221	3.490	53.711	02/04/2020
21049425	GWFK93	50.221	3.490	53.711	02/04/2020
21057960	CPLL85	75.332	3.490	78.822	02/04/2020
21062201	JGZF98	50.221	3.490	53.711	02/04/2020
21065195	GXKH97	50.221	3.490	53.711	02/04/2020
21088826	JCPT67	50.221	3.490	53.711	02/04/2020
21088941	FBXS39	75.332	3.490	78.822	02/04/2020
21088981	HDYT52	75.332	3.490	78.822	02/04/2020
21089522	DZYF67	50.221	3.490	53.711	02/04/2020
21438742	JTYG59	75.332	3.490	78.822	02/04/2020
21439098	GXKH97	75.332	3.490	78.822	02/04/2020
21444724	XB6280	75.332	3.490	78.822	02/04/2020
21445150	KTXJ56	75.332	3.490	78.822	02/04/2020
21451781	JCPT67	50.221	3.490	53.711	02/04/2020
21452555	YU0594	50.221	3.490	53.711	02/04/2020
21464926	GXKH97	50.221	3.490	53.711	02/04/2020
21476866	YU0594	50.221	3.490	53.711	02/04/2020
22121462	FJCD53	50.221	3.490	53.711	02/04/2020
22122598	LCYR65	75.332	3.490	78.822	02/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22130673	FCHT39	50.221	3.490	53.711	02/04/2020
22133284	KTVY28	75.332	3.490	78.822	02/04/2020
22133361	CPLL85	75.332	3.490	78.822	02/04/2020
22135283	LBSH67	75.332	3.490	78.822	02/04/2020
22135939	DZYF67	50.221	3.490	53.711	02/04/2020
22136124	HHCH73	50.221	3.490	53.711	02/04/2020
22136613	DSXH77	75.332	3.490	78.822	02/04/2020
22723966	KHZK73	50.221	3.490	53.711	02/04/2020
22726002	DKBG20	75.332	3.490	78.822	02/04/2020
22745430	HYJL84	75.032	3.490	78.522	02/04/2020
22757896	KTKX78	50.221	3.490	53.711	02/04/2020
23373948	HJJW12	50.221	3.490	53.711	02/04/2020
23375124	CWVZ72	75.332	3.490	78.822	02/04/2020
23375162	BPTV81	75.332	3.490	78.822	02/04/2020
23375243	FWBG43	50.221	3.490	53.711	02/04/2020
23553820	FSLF84	75.032	3.490	78.522	02/04/2020
23554461	DGPF21	75.332	3.490	78.822	02/04/2020
23580553	XB8835	75.332	3.490	78.822	02/04/2020
20732898	CKFJ21	50.221	3.490	53.711	03/04/2020
21053663	GXRC15	75.332	3.490	78.822	03/04/2020
21069959	KFSV48	50.221	3.490	53.711	03/04/2020
21072127	KBKJ16	50.221	3.490	53.711	03/04/2020
21072841	YC6473	75.332	3.490	78.822	03/04/2020
21438791	BTTX12	75.332	3.490	78.822	03/04/2020
21479076	GZYX72	50.221	3.490	53.711	03/04/2020
22136572	JHBR59	50.221	3.490	53.711	03/04/2020
22758779	DVSX82	50.221	3.490	53.711	03/04/2020
23298488	JFPK93	50.221	3.490	53.711	03/04/2020
23347693	JKBG32	50.221	3.490	53.711	03/04/2020
23373326	JFPK93	50.221	3.490	53.711	03/04/2020
23373880	GLZV67	50.221	3.490	53.711	03/04/2020
23373945	JKBG32	50.221	3.490	53.711	03/04/2020
23375217	DKZW49	75.332	3.490	78.822	03/04/2020
23375780	JKBG32	50.221	3.490	53.711	03/04/2020
23553897	BPLY75	75.332	3.490	78.822	03/04/2020
23554235	CKYZ69	75.332	3.490	78.822	03/04/2020
23554606	FCFF38	50.221	3.490	53.711	03/04/2020
21048797	GTYW93	75.332	3.490	78.822	04/04/2020
22122759	LDJK45	75.332	3.490	78.822	04/04/2020
22133003	LDSK62	75.332	3.490	78.822	04/04/2020
18895060	JXVG23	50.221	3.490	53.711	05/04/2020
20635034	FSTJ20	50.221	3.490	53.711	05/04/2020
20733278	FDRL11	50.221	3.490	53.711	05/04/2020
21474846	FFDF29	50.221	3.490	53.711	05/04/2020
22132003	HHHR47	75.332	3.490	78.822	05/04/2020
22730095	JJKV25	50.221	3.490	53.711	05/04/2020
22751271	JVCK55	75.332	3.490	78.822	05/04/2020
23581092	BBSV61	75.332	3.490	78.822	05/04/2020
20634808	HWJL14	50.221	3.490	53.711	06/04/2020
20653096	HDSJ16	50.221	3.490	53.711	06/04/2020
20658990	HDSJ16	50.221	3.490	53.711	06/04/2020
20723968	DSLK85	50.221	3.490	53.711	06/04/2020
20728278	KSWH36	75.332	3.490	78.822	06/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20765360	JVRL23	50.221	3.490	53.711	06/04/2020
21053664	ZT8340	75.332	3.490	78.822	06/04/2020
21062560	BTPV56	75.332	3.490	78.822	06/04/2020
21086564	KSWH36	75.332	3.490	78.822	06/04/2020
21088755	JVRL23	50.221	3.490	53.711	06/04/2020
21089517	HDSJ16	50.221	3.490	53.711	06/04/2020
21446700	HCXY76	50.221	3.490	53.711	06/04/2020
21447088	JVRL23	50.221	3.490	53.711	06/04/2020
21447786	HWJL14	50.221	3.490	53.711	06/04/2020
21475991	JVRL23	50.221	3.490	53.711	06/04/2020
22120229	BDLX44	50.221	3.490	53.711	06/04/2020
22121814	HWJL14	50.221	3.490	53.711	06/04/2020
22130216	GJSX49	50.221	3.490	53.711	06/04/2020
22744768	HWJL14	50.221	3.490	53.711	06/04/2020
22745128	HWJL14	50.221	3.490	53.711	06/04/2020
22755841	DHXC53	50.220	3.490	53.710	06/04/2020
22757840	KFHH77	75.332	3.490	78.822	06/04/2020
23375260	GXGH12	50.221	3.490	53.711	06/04/2020
23581096	ZT8340	50.221	3.490	53.711	06/04/2020
19396764	HBZP12	75.332	3.490	78.822	07/04/2020
20640140	ZL2926	75.332	3.490	78.822	07/04/2020
21454841	GSXC28	75.332	3.490	78.822	07/04/2020
22729978	CHKC66	50.221	3.490	53.711	07/04/2020
21052290	CDXL13	50.221	3.490	53.711	08/04/2020
21061820	YG9617	75.332	3.490	78.822	08/04/2020
21088731	CTYF33	50.221	3.490	53.711	08/04/2020
21445222	KRVS88	50.221	3.490	53.711	08/04/2020
22132402	JHH044	50.221	3.490	53.711	08/04/2020
22747179	WF3844	75.330	3.490	78.820	08/04/2020
23347573	DVBV38	50.221	3.490	53.711	08/04/2020
23375197	BDCB93	50.221	3.490	53.711	08/04/2020
23580232	LHHY39	50.221	3.490	53.711	08/04/2020
24600552	LRLJ59	50.221	3.490	53.711	08/04/2020
20658832	DXGS44	50.221	3.490	53.711	09/04/2020
21452916	GXPW17	50.221	3.490	53.711	09/04/2020
21474288	YN6455	50.221	3.490	53.711	09/04/2020
21476647	JBZ062	50.221	3.490	53.711	09/04/2020
23375083	CVHF67	75.332	3.490	78.822	09/04/2020
23580611	CRCL25	75.332	3.490	78.822	10/04/2020
21051984	GTYK32	75.332	3.490	78.822	11/04/2020
23347633	HYPS44	75.332	3.490	78.822	11/04/2020
19398166	GKTW71	50.221	3.490	53.711	13/04/2020
20653609	BYWZ51	75.332	3.490	78.822	13/04/2020
20656267	DZGW31	50.221	3.490	53.711	13/04/2020
21050316	UW7586	25.111	3.490	28.601	13/04/2020
21052833	UW7586	25.110	3.490	28.600	13/04/2020
21059957	UW7586	25.111	3.490	28.601	13/04/2020
21069250	GZPW13	50.221	3.490	53.711	13/04/2020
21071445	UW7586	40.177	3.490	43.667	13/04/2020
21086293	CSWC90	75.332	3.490	78.822	13/04/2020
21089933	GSWV89	50.221	3.490	53.711	13/04/2020
21438980	UW7586	40.177	3.490	43.667	13/04/2020
21452461	UW7586	40.177	3.490	43.667	13/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22128987	BCCY64	50.221	3.490	53.711	13/04/2020
22136727	ZU2038	75.332	3.490	78.822	13/04/2020
22755547	JDCB47	50.221	3.490	53.711	13/04/2020
22757621	GCGB28	50.221	3.490	53.711	13/04/2020
22758549	LCGL70	50.221	3.490	53.711	13/04/2020
23306853	LGJP97	75.332	3.490	78.822	13/04/2020
23581477	BZSZ25	75.332	3.490	78.822	13/04/2020
24600157	DGGB72	50.221	3.490	53.711	13/04/2020
20640087	YV1621	50.220	3.490	53.710	14/04/2020
20733177	FFSZ32	50.221	3.490	53.711	14/04/2020
21052585	JVBX67	75.332	3.490	78.822	14/04/2020
21069693	GZLG76	50.221	3.490	53.711	14/04/2020
21070064	GZLG76	75.332	3.490	78.822	14/04/2020
21077196	HJPF63	75.332	3.490	78.822	14/04/2020
21439337	JVBX67	75.332	3.490	78.822	14/04/2020
21478648	HPBF22	50.221	3.490	53.711	14/04/2020
22121333	GBJV92	75.332	3.490	78.822	14/04/2020
22122185	GBJV92	75.332	3.490	78.822	14/04/2020
22122459	GBJV92	75.332	3.490	78.822	14/04/2020
22125253	GBJV92	75.332	3.490	78.822	14/04/2020
22129835	DWXV36	50.221	3.490	53.711	14/04/2020
22135618	GBJV92	75.332	3.490	78.822	14/04/2020
22724046	GBJV92	75.332	3.490	78.822	14/04/2020
22746941	FKDZ90	75.332	3.490	78.822	14/04/2020
22747008	FKDZ90	75.332	3.490	78.822	14/04/2020
22751250	GBJV92	75.332	3.490	78.822	14/04/2020
23306012	GBJV92	75.332	3.490	78.822	14/04/2020
23306697	HYHJ58	50.221	3.490	53.711	14/04/2020
23375347	BWJX85	75.332	3.490	78.822	14/04/2020
23378207	GBJV92	75.332	3.490	78.822	14/04/2020
23388779	HPBF22	50.221	3.490	53.711	14/04/2020
23581335	DFGS45	50.221	3.490	53.711	14/04/2020
24232379	JVYC78	50.221	3.490	53.711	14/04/2020
24233823	JTGD27	75.332	3.490	78.822	14/04/2020
24233915	HVSL87	75.332	3.490	78.822	14/04/2020
24234629	JTGD27	50.221	3.490	53.711	14/04/2020
24235210	JTSD93	75.330	3.490	78.820	14/04/2020
24235248	KPXK83	75.332	3.490	78.822	14/04/2020
24236418	JLKB44	50.221	3.490	53.711	14/04/2020
24238032	JTGD27	50.221	3.490	53.711	14/04/2020
24239344	HPBF22	50.221	3.490	53.711	14/04/2020
24255183	HVCD24	75.332	3.490	78.822	14/04/2020
24255653	JTFX59	75.332	3.490	78.822	14/04/2020
24591820	GXDW95	50.221	3.490	53.711	14/04/2020
24592082	GXDW95	50.221	3.490	53.711	14/04/2020
24592728	GBJV92	75.332	3.490	78.822	14/04/2020
24596420	GXDW95	50.221	3.490	53.711	14/04/2020
24596467	GXDW95	50.221	3.490	53.711	14/04/2020
24596667	GXDW95	50.221	3.490	53.711	14/04/2020
24596906	GXDW95	50.221	3.490	53.711	14/04/2020
24597489	HGFG64	50.221	3.490	53.711	14/04/2020
24597801	HVCD18	50.221	3.490	53.711	14/04/2020
24599628	KLRX76	75.332	3.490	78.822	14/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24599661	KVJW40	50.221	3.490	53.711	14/04/2020
24599919	JTGD21	50.221	3.490	53.711	14/04/2020
24600179	GXDW96	50.221	3.490	53.711	14/04/2020
24600760	GXDW95	50.221	3.490	53.711	14/04/2020
24600814	GXDW95	50.221	3.490	53.711	14/04/2020
24601280	JWRY51	50.221	3.490	53.711	14/04/2020
24602234	JFCJ25	50.221	3.490	53.711	14/04/2020
24602613	JTFX65	50.221	3.490	53.711	14/04/2020
20645777	GWDS44	50.221	3.490	53.711	15/04/2020
20653327	JCGV22	50.220	3.490	53.710	15/04/2020
20659123	MZ5052	75.332	3.490	78.822	15/04/2020
20659386	FTFG30	50.221	3.490	53.711	15/04/2020
21065397	GPWH31	50.221	3.490	53.711	15/04/2020
21069089	GPWH31	50.221	3.490	53.711	15/04/2020
21085072	HVTL47	50.221	3.490	53.711	15/04/2020
21088187	GPWH31	50.221	3.490	53.711	15/04/2020
21476032	GPWH31	50.221	3.490	53.711	15/04/2020
21478422	GPWH31	50.221	3.490	53.711	15/04/2020
21479192	JCGV22	50.220	3.490	53.710	15/04/2020
22124779	GPWH31	50.221	3.490	53.711	15/04/2020
22136455	CYJH31	75.332	3.490	78.822	15/04/2020
22725566	JCGV22	75.330	3.490	78.820	15/04/2020
22729546	GDWR77	50.221	3.490	53.711	15/04/2020
22741312	FVKD88	50.221	3.490	53.711	15/04/2020
23378135	GKYD96	50.221	3.490	53.711	15/04/2020
23580485	LBWD16	75.332	3.490	78.822	15/04/2020
23580523	LBWD16	75.332	3.490	78.822	15/04/2020
23580574	LBWD16	75.332	3.490	78.822	15/04/2020
24592781	JHYB13	75.332	3.490	78.822	15/04/2020
24599579	XA4370	75.330	3.490	78.820	15/04/2020
15582180	DVWF19	50.220	3.490	53.710	16/04/2020
20634346	JZLY62	75.330	3.490	78.820	16/04/2020
20723774	KHZG59	50.221	3.490	53.711	16/04/2020
20764844	DDTZ79	75.332	3.490	78.822	16/04/2020
21052669	GKDV92	75.330	3.490	78.820	16/04/2020
21061968	JKVP56	75.332	3.490	78.822	16/04/2020
21062550	CTCY86	75.332	3.490	78.822	16/04/2020
21070329	KLJY85	50.221	3.490	53.711	16/04/2020
21071371	DDTZ79	75.332	3.490	78.822	16/04/2020
21076675	JZLY62	75.330	3.490	78.820	16/04/2020
21439501	BGXF18	50.220	3.490	53.710	16/04/2020
21451954	DDTZ79	50.221	3.490	53.711	16/04/2020
22131926	BLSR76	75.330	3.490	78.820	16/04/2020
22132332	CKFR75	75.332	3.490	78.822	16/04/2020
22134921	HBT090	50.221	3.490	53.711	16/04/2020
22135273	HBT090	50.221	3.490	53.711	16/04/2020
22757750	WB3491	75.332	3.490	78.822	16/04/2020
22757764	PC3580	75.332	3.490	78.822	16/04/2020
23375701	BSVS29	50.221	3.490	53.711	16/04/2020
24594997	LJJG15	50.221	3.490	53.711	16/04/2020
21048989	GGPJ38	75.332	3.490	78.822	17/04/2020
21062815	TT9387	50.221	3.490	53.711	17/04/2020
21068776	DWBG31	50.221	3.490	53.711	17/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21084325	TT9387	75.332	3.490	78.822	17/04/2020
21084995	TT9387	75.332	3.490	78.822	17/04/2020
21088343	CFGK24	75.332	3.490	78.822	17/04/2020
21454718	TT9387	75.332	3.490	78.822	17/04/2020
22121833	KYTH98	50.221	3.490	53.711	17/04/2020
22725821	ZW3971	75.332	3.490	78.822	17/04/2020
22727892	DFZD29	75.332	3.490	78.822	17/04/2020
22728340	KYSS94	75.332	3.490	78.822	19/04/2020
18896135	GBDX79	75.332	3.490	78.822	20/04/2020
20634492	JKFW71	50.221	3.490	53.711	20/04/2020
21049303	JKFW71	50.221	3.490	53.711	20/04/2020
21052590	GBDX79	75.332	3.490	78.822	20/04/2020
21065104	BBLR64	50.220	3.490	53.710	20/04/2020
21089598	GLJG61	50.221	3.490	53.711	20/04/2020
21439343	FKDF89	75.332	3.490	78.822	20/04/2020
21451908	BPTR12	75.332	3.490	78.822	20/04/2020
22746066	GTGP10	75.332	3.490	78.822	20/04/2020
23388755	YU2276	75.332	3.490	78.822	20/04/2020
23388771	KZTH54	50.221	3.490	53.711	20/04/2020
23536144	YU2276	75.332	3.490	78.822	20/04/2020
23536507	JDPT13	50.221	3.490	53.711	20/04/2020
20656792	CCHV63	75.332	3.490	78.822	21/04/2020
21053704	FLTB74	75.332	3.490	78.822	21/04/2020
21070228	XP6631	50.221	3.490	53.711	21/04/2020
21084784	JYYY80	75.330	3.490	78.820	21/04/2020
21087961	FHZW53	50.221	3.490	53.711	21/04/2020
21455144	FHZW53	50.221	3.490	53.711	21/04/2020
21474283	BHRH91	50.221	3.490	53.711	21/04/2020
22122783	BXS069	50.221	3.490	53.711	21/04/2020
22723424	BTJT83	75.332	3.490	78.822	21/04/2020
22728229	DWYV22	50.221	3.490	53.711	21/04/2020
22745139	JFVC84	50.221	3.490	53.711	21/04/2020
22745705	DFTF70	50.221	3.490	53.711	21/04/2020
22746080	JVKJ41	50.220	3.490	53.710	21/04/2020
22746925	HSV011	50.221	3.490	53.711	21/04/2020
23306452	HCJL13	75.332	3.490	78.822	21/04/2020
23550139	JKJP97	75.332	3.490	78.822	21/04/2020
24236140	GXPC97	50.221	3.490	53.711	21/04/2020
20645749	VN7126	75.332	3.490	78.822	22/04/2020
20719862	VN7126	75.332	3.490	78.822	22/04/2020
21053748	GDDZ23	50.221	3.490	53.711	22/04/2020
21073013	GDDZ23	75.332	3.490	78.822	22/04/2020
22120074	BDBP87	50.221	3.490	53.711	22/04/2020
22128422	DHZP76	75.332	3.490	78.822	22/04/2020
22728111	UC5421	50.221	3.490	53.711	22/04/2020
22746808	JRG093	75.332	3.490	78.822	22/04/2020
22754731	GFBP65	50.221	3.490	53.711	22/04/2020
22755414	VN7126	50.221	3.490	53.711	22/04/2020
22755639	KWRJ16	75.332	3.490	78.822	22/04/2020
23375142	KWDL13	75.332	3.490	78.822	22/04/2020
23553877	SY9105	75.332	3.490	78.822	22/04/2020
23553924	GVKG76	50.221	3.490	53.711	22/04/2020
24238048	KCVS37	50.221	3.490	53.711	22/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18920865	HRPB98	50.220	3.490	53.710	23/04/2020
20634244	DKKF72	75.332	3.490	78.822	23/04/2020
20645107	CCLF79	75.332	3.490	78.822	23/04/2020
20658500	WD5450	75.332	3.490	78.822	23/04/2020
20723511	HRPB98	50.220	3.490	53.710	23/04/2020
21058532	HHVB51	50.221	3.490	53.711	23/04/2020
21088949	KRPC89	75.332	3.490	78.822	23/04/2020
21451567	CPXL83	50.220	3.490	53.710	23/04/2020
21451590	CSBK33	75.332	3.490	78.822	23/04/2020
21452522	JRRP82	75.332	3.490	78.822	23/04/2020
21474486	HWGR38	50.221	3.490	53.711	23/04/2020
22124671	FYTB32	50.221	3.490	53.711	23/04/2020
22130152	GBWC62	50.221	3.490	53.711	23/04/2020
22132004	JCSY30	75.332	3.490	78.822	23/04/2020
22132380	FSVH50	75.332	3.490	78.822	23/04/2020
22725410	GDCS18	75.332	3.490	78.822	23/04/2020
22727763	HFDV30	50.221	3.490	53.711	23/04/2020
22744642	GPH090	50.221	3.490	53.711	23/04/2020
22751193	CFYG77	50.221	3.490	53.711	23/04/2020
22755578	LDHY37	50.221	3.490	53.711	23/04/2020
22755624	GPH090	50.221	3.490	53.711	23/04/2020
22757578	LBXY41	50.221	3.490	53.711	23/04/2020
23306358	HRPB98	75.330	3.490	78.820	23/04/2020
23378583	LBCH32	75.332	3.490	78.822	23/04/2020
23388711	CKDV17	75.332	3.490	78.822	23/04/2020
24236201	HRKJ99	50.221	3.490	53.711	23/04/2020
24256960	HVFW58	75.332	3.490	78.822	23/04/2020
24775539	HVFW58	75.332	3.490	78.822	23/04/2020
20654307	FSJZ85	75.332	3.490	78.822	24/04/2020
20655550	FSJZ85	50.221	3.490	53.711	24/04/2020
20764900	CRPX33	75.332	3.490	78.822	24/04/2020
22121890	JZHV50	50.220	3.490	53.710	24/04/2020
22729438	JYKH41	50.221	3.490	53.711	24/04/2020
22758764	JYGZ91	50.221	3.490	53.711	24/04/2020
23536587	GKYH41	75.332	3.490	78.822	24/04/2020
24601692	DJWR90	75.332	3.490	78.822	24/04/2020
23378675	DFJX84	75.332	3.490	78.822	25/04/2020
23550317	BTGJ84	75.332	3.490	78.822	25/04/2020
21059762	DSJW12	50.221	3.490	53.711	26/04/2020
21087918	DSJW12	50.221	3.490	53.711	26/04/2020
21453099	DSJW12	50.221	3.490	53.711	26/04/2020
20645143	GTHJ91	50.221	3.490	53.711	27/04/2020
20646069	FVXY24	75.332	3.490	78.822	27/04/2020
21075883	DYJ030	50.221	3.490	53.711	27/04/2020
21085097	KXRP34	50.220	3.490	53.710	27/04/2020
22131370	JTKD75	50.221	3.490	53.711	27/04/2020
22755735	GBTJ72	75.332	3.490	78.822	27/04/2020
22758423	FVFP88	75.332	3.490	78.822	27/04/2020
23388647	CVYC95	75.332	3.490	78.822	27/04/2020
23554422	KWKC58	50.221	3.490	53.711	27/04/2020
23579791	HWDW26	50.221	3.490	53.711	27/04/2020
23581695	ZL1574	75.332	3.490	78.822	27/04/2020
18543962	GDJB64	75.332	3.490	78.822	28/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18544590	DBRP73	50.221	3.490	53.711	28/04/2020
18904553	DBRP73	50.221	3.490	53.711	28/04/2020
20639578	GJFS88	50.221	3.490	53.711	28/04/2020
20640396	HTSW23	50.221	3.490	53.711	28/04/2020
20652884	BYFS81	75.332	3.490	78.822	28/04/2020
20653588	GXCD82	75.330	3.490	78.820	28/04/2020
20656273	GJFS88	50.221	3.490	53.711	28/04/2020
20723743	HTSW23	50.221	3.490	53.711	28/04/2020
20739418	HTSW23	50.221	3.490	53.711	28/04/2020
20739677	GJFS88	50.221	3.490	53.711	28/04/2020
20764791	HTSW23	75.332	3.490	78.822	28/04/2020
20764997	HTSW23	75.332	3.490	78.822	28/04/2020
20765137	GRB012	50.221	3.490	53.711	28/04/2020
20765278	BYHY83	50.221	3.490	53.711	28/04/2020
21049095	GDJB64	75.332	3.490	78.822	28/04/2020
21053030	HTSW23	75.332	3.490	78.822	28/04/2020
21063075	HTSW23	75.332	3.490	78.822	28/04/2020
21063085	GGRJ56	75.332	3.490	78.822	28/04/2020
21072180	BYHY83	50.221	3.490	53.711	28/04/2020
21077547	HTSW23	75.332	3.490	78.822	28/04/2020
21085122	IN0902	50.221	3.490	53.711	28/04/2020
21085165	GDJB64	75.332	3.490	78.822	28/04/2020
21090081	GDJB64	75.332	3.490	78.822	28/04/2020
21090400	JTKR32	50.221	3.490	53.711	28/04/2020
21439372	BXLK41	50.221	3.490	53.711	28/04/2020
21444990	HTSW23	75.332	3.490	78.822	28/04/2020
21448184	GDJB64	75.332	3.490	78.822	28/04/2020
21464689	GBBJ42	75.332	3.490	78.822	28/04/2020
21474298	GTYK82	50.221	3.490	53.711	28/04/2020
21476433	HTSW23	75.332	3.490	78.822	28/04/2020
21476538	HTSW23	75.332	3.490	78.822	28/04/2020
21479154	GCSH68	75.332	3.490	78.822	28/04/2020
22120367	GDJB64	75.332	3.490	78.822	28/04/2020
22129824	BWKZ59	50.221	3.490	53.711	28/04/2020
22130849	HTSW23	50.221	3.490	53.711	28/04/2020
22729719	BYHY83	50.221	3.490	53.711	28/04/2020
22741186	BYHY83	50.221	3.490	53.711	28/04/2020
22757730	CCZL11	75.332	3.490	78.822	28/04/2020
22758568	GLTV45	50.221	3.490	53.711	28/04/2020
23375054	BYHY83	75.332	3.490	78.822	28/04/2020
23581356	GGRJ56	75.332	3.490	78.822	28/04/2020
24231886	BYHY83	50.221	3.490	53.711	28/04/2020
24232480	BYHY83	50.221	3.490	53.711	28/04/2020
24233935	BYHY83	50.221	3.490	53.711	28/04/2020
24234403	BYHY83	50.221	3.490	53.711	28/04/2020
24235505	FKWY33	75.332	3.490	78.822	28/04/2020
24239399	DGHJ81	75.332	3.490	78.822	28/04/2020
24239447	DGHJ81	50.221	3.490	53.711	28/04/2020
24263525	BYHY83	50.221	3.490	53.711	28/04/2020
24594545	BYHY83	50.221	3.490	53.711	28/04/2020
24602076	HTSW23	75.332	3.490	78.822	28/04/2020
24774796	KWSD13	75.330	3.490	78.820	28/04/2020
24778252	BYHY83	50.221	3.490	53.711	28/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19385267	UH6612	50.221	3.490	53.711	29/04/2020
19395580	UH6612	50.221	3.490	53.711	29/04/2020
19410347	UH6612	50.221	3.490	53.711	29/04/2020
20015075	UH6612	50.221	3.490	53.711	29/04/2020
20217027	UH6612	50.221	3.490	53.711	29/04/2020
20659375	FBRW36	50.221	3.490	53.711	29/04/2020
20719642	WE4268	50.221	3.490	53.711	29/04/2020
20720945	CFJD19	75.332	3.490	78.822	29/04/2020
20723929	HSLK25	75.332	3.490	78.822	29/04/2020
21058190	FBRW36	50.221	3.490	53.711	29/04/2020
21069963	CFJD19	50.221	3.490	53.711	29/04/2020
21452977	JRWB80	75.330	3.490	78.820	29/04/2020
21476567	JJYZ71	75.332	3.490	78.822	29/04/2020
22723711	GHY022	50.221	3.490	53.711	29/04/2020
22751807	KDWK67	50.221	3.490	53.711	29/04/2020
23373231	BYPP11	75.332	3.490	78.822	29/04/2020
23388415	JRWB80	50.220	3.490	53.710	29/04/2020
254778475	CTJL89	75.332	3.490	78.822	29/04/2020
17811952	HSFW52	75.332	3.490	78.822	30/04/2020
20653239	DWGS12	50.221	3.490	53.711	30/04/2020
21057705	CHSX49	75.332	3.490	78.822	30/04/2020
21077670	CTSV37	75.332	3.490	78.822	30/04/2020
21084891	DTKZ88	75.332	3.490	78.822	30/04/2020
21439315	GFWB11	75.330	3.490	78.820	30/04/2020
21447100	HPBT93	50.221	3.490	53.711	30/04/2020
21451453	DTKZ88	75.332	3.490	78.822	30/04/2020
21451675	DTKZ88	50.221	3.490	53.711	30/04/2020
22121559	JWGH29	50.221	3.490	53.711	30/04/2020
22131462	KRGF15	50.221	3.490	53.711	30/04/2020
22131733	FLHP67	75.332	3.490	78.822	30/04/2020
22135372	DXXG40	50.221	3.490	53.711	30/04/2020
22135390	FYTF86	50.221	3.490	53.711	30/04/2020
22745722	GTDD17	50.221	3.490	53.711	30/04/2020
23378018	GTDD17	50.221	3.490	53.711	30/04/2020
23388852	CHSX49	75.332	3.490	78.822	30/04/2020
23536112	BBSJ13	50.221	3.490	53.711	30/04/2020
23554254	DCYF59	75.332	3.490	78.822	30/04/2020
23580329	UH7795	75.330	3.490	78.820	30/04/2020
23581200	JWGH29	75.332	3.490	78.822	30/04/2020
23581264	CHSX49	75.332	3.490	78.822	30/04/2020
24230862	JTZJ37	50.221	3.490	53.711	30/04/2020
24234452	FSFT75	50.220	3.490	53.710	30/04/2020
24592438	HHTR94	50.220	3.490	53.710	30/04/2020
24601257	JBFC96	50.221	3.490	53.711	30/04/2020
24774958	CXWJ80	75.332	3.490	78.822	30/04/2020
24775133	KPBG58	75.330	3.490	78.820	30/04/2020
24776181	JKSH70	50.221	3.490	53.711	30/04/2020
20645458	FSKS96	75.558	3.490	79.048	04/05/2020
20719674	JSSJ82	50.372	3.490	53.862	04/05/2020
20719805	UJ6743	50.372	3.490	53.862	04/05/2020
20765212	CVKT64	75.558	3.490	79.048	04/05/2020
21049434	JGXY96	50.372	3.490	53.862	04/05/2020
21071278	HSWC72	50.372	3.490	53.862	04/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21086657	JKD026	50.372	3.490	53.862	04/05/2020
21444708	ZL5415	50.372	3.490	53.862	04/05/2020
21444781	FDJV89	75.558	3.490	79.048	04/05/2020
21445288	GSLZ97	50.372	3.490	53.862	04/05/2020
21452121	JKXF24	50.372	3.490	53.862	04/05/2020
21452365	FZTH72	75.558	3.490	79.048	04/05/2020
21455085	FZTH72	75.560	3.490	79.050	04/05/2020
21476404	GGLV30	75.558	3.490	79.048	04/05/2020
21476781	HSWC72	75.558	3.490	79.048	04/05/2020
22119951	FLRB29	75.558	3.490	79.048	04/05/2020
22122000	JTS032	50.372	3.490	53.862	04/05/2020
22122614	GHCT56	75.558	3.490	79.048	04/05/2020
22125130	GHCT71	75.558	3.490	79.048	04/05/2020
22133503	FDJV89	75.558	3.490	79.048	04/05/2020
22134832	HWLX36	75.558	3.490	79.048	04/05/2020
22725458	JWWH32	75.558	3.490	79.048	04/05/2020
22744698	JWWH32	75.558	3.490	79.048	04/05/2020
22745771	HWLY17	75.558	3.490	79.048	04/05/2020
22746535	FRBZ94	75.558	3.490	79.048	04/05/2020
22746926	HSWC72	75.558	3.490	79.048	04/05/2020
22758281	GHCT75	50.372	3.490	53.862	04/05/2020
22758398	JWWH32	75.558	3.490	79.048	04/05/2020
22758737	FPWX42	50.372	3.490	53.862	04/05/2020
22758829	GHCT72	75.558	3.490	79.048	04/05/2020
23298598	BRYT72	75.558	3.490	79.048	04/05/2020
23347812	HWLY17	75.558	3.490	79.048	04/05/2020
23347975	WF5159	75.560	3.490	79.050	04/05/2020
23374074	GTCG14	75.558	3.490	79.048	04/05/2020
23375814	HRRB73	50.372	3.490	53.862	04/05/2020
23378734	HZBX19	75.558	3.490	79.048	04/05/2020
23538896	JRWG80	50.372	3.490	53.862	04/05/2020
23550049	FZTH72	75.558	3.490	79.048	04/05/2020
24236842	HFYK90	75.558	3.490	79.048	04/05/2020
20645660	GDCC27	50.372	3.490	53.862	05/05/2020
20654177	SK2585	75.558	3.490	79.048	05/05/2020
20654287	KHKL79	75.558	3.490	79.048	05/05/2020
20723592	HZBC38	50.372	3.490	53.862	05/05/2020
21052038	BXLC53	75.558	3.490	79.048	05/05/2020
21059752	DJCF95	50.372	3.490	53.862	05/05/2020
21061814	ZK7533	75.558	3.490	79.048	05/05/2020
21085130	HRYL91	75.558	3.490	79.048	05/05/2020
21464907	CWKD43	50.372	3.490	53.862	05/05/2020
21474150	DJCF95	50.372	3.490	53.862	05/05/2020
21474356	GWLG42	50.370	3.490	53.860	05/05/2020
21474443	YP5676	50.372	3.490	53.862	05/05/2020
22119731	JPWH22	50.372	3.490	53.862	05/05/2020
22120178	DJCF95	50.372	3.490	53.862	05/05/2020
22121795	HGDP89	50.372	3.490	53.862	05/05/2020
22130755	HKPV57	50.372	3.490	53.862	05/05/2020
22136122	HKPV57	50.372	3.490	53.862	05/05/2020
23306314	KHCB48	50.372	3.490	53.862	05/05/2020
23306635	GCSH71	75.558	3.490	79.048	05/05/2020
23347351	CDXZ59	50.372	3.490	53.862	05/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23535989	BLPV14	75.558	3.490	79.048	05/05/2020
23550145	XV4261	75.558	3.490	79.048	05/05/2020
23580418	KPVC58	75.558	3.490	79.048	05/05/2020
24232567	VU1730	75.558	3.490	79.048	05/05/2020
24263938	LCHK44	50.370	3.490	53.860	05/05/2020
24596395	LFTF33	75.558	3.490	79.048	05/05/2020
19993875	BZFH35	75.560	3.490	79.050	06/05/2020
20655879	FRKG41	50.372	3.490	53.862	06/05/2020
20764953	JLXV15	50.372	3.490	53.862	06/05/2020
21053154	DBSH20	75.558	3.490	79.048	06/05/2020
21070387	GGVD74	50.372	3.490	53.862	06/05/2020
21476238	WG5766	50.372	3.490	53.862	06/05/2020
22136724	UE0484	50.370	3.490	53.860	06/05/2020
22755938	WG5766	50.372	3.490	53.862	06/05/2020
23306235	GCYZ78	75.558	3.490	79.048	06/05/2020
23306360	DVZG60	75.558	3.490	79.048	06/05/2020
23347651	CFFC87	50.372	3.490	53.862	06/05/2020
23554469	VG7510	75.558	3.490	79.048	06/05/2020
23581846	WG5766	75.558	3.490	79.048	06/05/2020
24597053	FPSB55	50.372	3.490	53.862	06/05/2020
20634382	FBCD20	75.558	3.490	79.048	07/05/2020
20723572	KKWR99	50.370	3.490	53.860	07/05/2020
21052382	HTTG77	50.372	3.490	53.862	07/05/2020
21052639	HRKV99	50.372	3.490	53.862	07/05/2020
21059892	KKWR99	50.370	3.490	53.860	07/05/2020
21076520	ZN2170	50.372	3.490	53.862	07/05/2020
21455131	FLCB92	50.372	3.490	53.862	07/05/2020
21455198	KKWR99	50.370	3.490	53.860	07/05/2020
21475945	BZYH83	50.372	3.490	53.862	07/05/2020
21476608	DTDC22	75.558	3.490	79.048	07/05/2020
22128336	HHTT56	75.558	3.490	79.048	07/05/2020
22129803	GPWJ92	50.372	3.490	53.862	07/05/2020
22136573	GPWJ92	50.372	3.490	53.862	07/05/2020
23347376	CPKV32	75.558	3.490	79.048	07/05/2020
23580122	RD3083	75.558	3.490	79.048	07/05/2020
23581827	HHTT56	50.372	3.490	53.862	07/05/2020
23581942	FJSP42	50.372	3.490	53.862	07/05/2020
24255484	HZPS23	50.372	3.490	53.862	07/05/2020
24256766	KSB041	75.558	3.490	79.048	07/05/2020
24774801	KSBC84	75.558	3.490	79.048	07/05/2020
24775620	HVFL38	50.372	3.490	53.862	07/05/2020
24775664	GXDW95	50.372	3.490	53.862	07/05/2020
24775870	KPXV53	50.372	3.490	53.862	07/05/2020
24777003	LJDW38	75.558	3.490	79.048	07/05/2020
24777233	JDDL52	50.372	3.490	53.862	07/05/2020
24777794	KLDV88	50.372	3.490	53.862	07/05/2020
24778531	JTGD27	50.372	3.490	53.862	07/05/2020
24778544	LGCH23	50.372	3.490	53.862	07/05/2020
24778647	GXDW95	50.372	3.490	53.862	07/05/2020
14355827	CVSS42	50.372	3.490	53.862	08/05/2020
20217084	KJXK99	50.370	3.490	53.860	08/05/2020
20645342	HXSF84	75.558	3.490	79.048	08/05/2020
20653329	KJXK99	50.370	3.490	53.860	08/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20719859	CHCL96	75.558	3.490	79.048	08/05/2020
20723605	JXZV10	50.372	3.490	53.862	08/05/2020
21053152	HDZL57	50.372	3.490	53.862	08/05/2020
21053712	JFTY69	75.560	3.490	79.050	08/05/2020
21053783	JPJR95	75.558	3.490	79.048	08/05/2020
21065560	HXRX76	50.372	3.490	53.862	08/05/2020
21085090	KXRL96	75.558	3.490	79.048	08/05/2020
21090366	HXRX76	50.372	3.490	53.862	08/05/2020
21452468	FLYF96	75.558	3.490	79.048	08/05/2020
21476849	DRHT49	75.558	3.490	79.048	08/05/2020
22119902	FSFV30	75.558	3.490	79.048	08/05/2020
22124520	FSFV30	75.558	3.490	79.048	08/05/2020
22132864	HXRX76	50.372	3.490	53.862	08/05/2020
22134986	JDCH47	50.372	3.490	53.862	08/05/2020
22728010	BTCL18	50.370	3.490	53.860	08/05/2020
22728132	KBRH73	50.372	3.490	53.862	08/05/2020
22744527	KPZ050	35.260	3.490	38.750	08/05/2020
22757933	KVCF88	50.372	3.490	53.862	08/05/2020
23554625	HDZL57	50.372	3.490	53.862	08/05/2020
24598571	KGDF20	75.558	3.490	79.048	08/05/2020
24777718	KJXK99	50.370	3.490	53.860	08/05/2020
22128616	GTDL54	75.558	3.490	79.048	09/05/2020
20640256	FWSG99	50.372	3.490	53.862	11/05/2020
20720114	BYCH67	50.372	3.490	53.862	11/05/2020
22132778	JFGC38	50.372	3.490	53.862	11/05/2020
22132988	YB2833	75.558	3.490	79.048	11/05/2020
22746484	BZFP43	75.558	3.490	79.048	11/05/2020
23373341	CJVX20	50.372	3.490	53.862	11/05/2020
23388390	BXRZ75	50.370	3.490	53.860	11/05/2020
23539135	FLYF93	75.558	3.490	79.048	11/05/2020
23554129	KXZC76	50.372	3.490	53.862	11/05/2020
23580137	BZFP43	75.558	3.490	79.048	11/05/2020
24257235	HWVC30	75.558	3.490	79.048	11/05/2020
20014615	WU6329	50.370	3.490	53.860	12/05/2020
20653982	HBXX13	75.558	3.490	79.048	12/05/2020
20659222	HYHY93	50.372	3.490	53.862	12/05/2020
20659403	JPTV45	50.372	3.490	53.862	12/05/2020
20723922	YE7775	50.372	3.490	53.862	12/05/2020
20765177	WF3894	75.558	3.490	79.048	12/05/2020
21072365	JCGR35	50.372	3.490	53.862	12/05/2020
21444737	GZSH46	75.558	3.490	79.048	12/05/2020
21476677	GYRG98	75.560	3.490	79.050	12/05/2020
22130611	KPFP47	50.372	3.490	53.862	12/05/2020
22131356	JPTV45	50.372	3.490	53.862	12/05/2020
22729316	KPFP47	50.372	3.490	53.862	12/05/2020
22746766	FHDY34	75.558	3.490	79.048	12/05/2020
22747074	BSP090	50.372	3.490	53.862	12/05/2020
22755266	DXXB55	50.372	3.490	53.862	12/05/2020
23378535	GYRG98	75.560	3.490	79.050	12/05/2020
23389209	BKBP62	50.370	3.490	53.860	12/05/2020
24602544	BRZP22	50.372	3.490	53.862	12/05/2020
17970854	LP8010	75.560	3.490	79.050	13/05/2020
20659361	FDZR73	50.372	3.490	53.862	13/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21069091	FDZP92	50.372	3.490	53.862	13/05/2020
21070162	BXHL23	75.558	3.490	79.048	13/05/2020
21077338	KLZS41	50.372	3.490	53.862	13/05/2020
21088991	GPJW41	50.370	3.490	53.860	13/05/2020
21089335	DKKP66	75.558	3.490	79.048	13/05/2020
22130718	DKKP66	75.558	3.490	79.048	13/05/2020
22135982	FDZP92	50.372	3.490	53.862	13/05/2020
22745265	FTPF43	75.558	3.490	79.048	13/05/2020
22745445	GYJZ69	75.560	3.490	79.050	13/05/2020
22745813	KFLG10	75.558	3.490	79.048	13/05/2020
22755472	KFLG10	50.372	3.490	53.862	13/05/2020
22758542	BZDT73	50.372	3.490	53.862	13/05/2020
23373313	BXKH60	50.372	3.490	53.862	13/05/2020
23536781	KVSJ91	75.560	3.490	79.050	13/05/2020
23580142	BZDT73	75.558	3.490	79.048	13/05/2020
24255092	BZFP43	75.558	3.490	79.048	13/05/2020
20639966	DGSF35	75.558	3.490	79.048	14/05/2020
20645850	MZ8299	50.372	3.490	53.862	14/05/2020
20739824	WU9540	50.372	3.490	53.862	14/05/2020
20764990	WU9540	75.558	3.490	79.048	14/05/2020
20765284	DGSF35	75.558	3.490	79.048	14/05/2020
21052041	DFGY68	50.372	3.490	53.862	14/05/2020
21069933	GSFC67	50.372	3.490	53.862	14/05/2020
21087997	GDVY61	50.372	3.490	53.862	14/05/2020
21445605	GPKV94	50.372	3.490	53.862	14/05/2020
21448135	JSHW15	75.560	3.490	79.050	14/05/2020
21452643	GKJZ85	50.372	3.490	53.862	14/05/2020
21454857	GXHD41	75.558	3.490	79.048	14/05/2020
22729645	GKJZ85	50.372	3.490	53.862	14/05/2020
22747184	CDYZ75	75.558	3.490	79.048	14/05/2020
23347886	KTSG25	50.372	3.490	53.862	14/05/2020
23581067	DZZZ36	50.372	3.490	53.862	14/05/2020
24602844	JHH096	50.372	3.490	53.862	14/05/2020
6011955	YY2817	75.558	3.490	79.048	14/05/2020
20653643	GGXG40	50.372	3.490	53.862	15/05/2020
20723924	KSTR69	75.558	3.490	79.048	15/05/2020
20727654	KKLF90	75.558	3.490	79.048	15/05/2020
21052462	JKRD88	75.558	3.490	79.048	15/05/2020
21065063	HGDP91	50.370	3.490	53.860	15/05/2020
21073004	GSGC88	50.372	3.490	53.862	15/05/2020
21439321	HSP026	50.370	3.490	53.860	15/05/2020
21448001	GXKK73	50.370	3.490	53.860	15/05/2020
21478610	KSTR69	50.372	3.490	53.862	15/05/2020
21479131	HBKK34	50.370	3.490	53.860	15/05/2020
22119830	KXZC60	50.372	3.490	53.862	15/05/2020
22119989	FDZR58	75.558	3.490	79.048	15/05/2020
22119995	KXZC60	50.372	3.490	53.862	15/05/2020
22120001	KXZC60	50.372	3.490	53.862	15/05/2020
22120353	DKKY45	75.558	3.490	79.048	15/05/2020
22122355	KJKK70	75.558	3.490	79.048	15/05/2020
22122413	MX0769	50.372	3.490	53.862	15/05/2020
22128346	JLCL53	75.558	3.490	79.048	15/05/2020
22131183	KXZC60	75.558	3.490	79.048	15/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22132920	KXZC60	75.558	3.490	79.048	15/05/2020
22729594	KJKK70	50.372	3.490	53.862	15/05/2020
22744443	CHJK66	75.558	3.490	79.048	15/05/2020
22745105	FLPY83	50.372	3.490	53.862	15/05/2020
22747216	BJZT97	50.372	3.490	53.862	15/05/2020
22757237	LCSW66	75.558	3.490	79.048	15/05/2020
23348044	BCWS47	50.372	3.490	53.862	15/05/2020
23539043	LCPC25	75.558	3.490	79.048	15/05/2020
23550126	FXYB48	75.558	3.490	79.048	15/05/2020
23581415	KKP039	75.558	3.490	79.048	15/05/2020
24232039	JRVD39	50.372	3.490	53.862	15/05/2020
24237868	KVJL98	50.372	3.490	53.862	15/05/2020
24256817	BCWS47	50.372	3.490	53.862	15/05/2020
24592693	BXJW69	75.558	3.490	79.048	15/05/2020
24595265	LGYR73	50.372	3.490	53.862	15/05/2020
24596556	LGYR70	50.372	3.490	53.862	15/05/2020
24597921	LGYT32	50.372	3.490	53.862	15/05/2020
24600327	KVJP31	50.372	3.490	53.862	15/05/2020
24601208	LGYT32	50.372	3.490	53.862	15/05/2020
24601640	JWRD81	75.558	3.490	79.048	15/05/2020
24602385	FJCV41	50.372	3.490	53.862	15/05/2020
24602564	LGYR70	50.372	3.490	53.862	15/05/2020
24775050	JJSW91	75.558	3.490	79.048	15/05/2020
24776150	LKVC87	50.372	3.490	53.862	15/05/2020
24777760	GKSV18	50.372	3.490	53.862	15/05/2020
18899042	WX3591	75.558	3.490	79.048	18/05/2020
21479140	CXSZ84	75.558	3.490	79.048	18/05/2020
22119816	FKY064	50.372	3.490	53.862	18/05/2020
20656075	FZYD86	75.558	3.490	79.048	19/05/2020
21070548	HJKV95	50.372	3.490	53.862	19/05/2020
21076792	CZGH29	75.558	3.490	79.048	19/05/2020
21447245	UE3114	50.370	3.490	53.860	19/05/2020
22729658	JGPV87	50.372	3.490	53.862	19/05/2020
22741558	KPGL86	50.372	3.490	53.862	19/05/2020
22744397	FTFX73	50.372	3.490	53.862	19/05/2020
22745891	FTFX73	50.372	3.490	53.862	19/05/2020
23373873	GWTJ27	50.372	3.490	53.862	19/05/2020
23374017	FKHR81	50.372	3.490	53.862	19/05/2020
23388515	KPGL86	50.372	3.490	53.862	19/05/2020
23389161	BDKD31	75.558	3.490	79.048	19/05/2020
20719606	JSTP86	50.372	3.490	53.862	20/05/2020
20721057	CXTB81	75.558	3.490	79.048	20/05/2020
21062998	JCDV20	75.558	3.490	79.048	20/05/2020
21076181	KLYR32	75.558	3.490	79.048	20/05/2020
21447225	HGDT94	50.372	3.490	53.862	20/05/2020
22119942	HGDT94	75.558	3.490	79.048	20/05/2020
22128220	GPWF89	75.558	3.490	79.048	20/05/2020
22131327	HWRV85	50.372	3.490	53.862	20/05/2020
22727516	DTHK67	50.372	3.490	53.862	20/05/2020
22755256	JSSJ81	50.372	3.490	53.862	20/05/2020
23536633	HZHB88	50.372	3.490	53.862	20/05/2020
23539358	HCDT68	50.372	3.490	53.862	20/05/2020
23550320	JSSJ81	75.558	3.490	79.048	20/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20634971	WY6099	75.558	3.490	79.048	21/05/2020
22744577	FHZX43	75.558	3.490	79.048	21/05/2020
20003566	GZK022	50.372	3.490	53.862	22/05/2020
20645198	CJZZ42	50.372	3.490	53.862	22/05/2020
20645280	CJZZ42	75.558	3.490	79.048	22/05/2020
21065079	BJVJ58	50.370	3.490	53.860	22/05/2020
22130206	BWBG51	50.372	3.490	53.862	22/05/2020
22131376	GVLX22	50.372	3.490	53.862	22/05/2020
22723660	YG9200	50.372	3.490	53.862	22/05/2020
23378462	LCHY30	75.558	3.490	79.048	22/05/2020
20645869	GHYL75	50.372	3.490	53.862	23/05/2020
22131105	HWCB26	75.558	3.490	79.048	24/05/2020
22755456	CXVD61	50.372	3.490	53.862	24/05/2020
20728163	VD1919	75.558	3.490	79.048	25/05/2020
21059999	KWPT32	50.372	3.490	53.862	25/05/2020
21077889	FDZR82	50.372	3.490	53.862	25/05/2020
21088158	KKDT63	50.372	3.490	53.862	25/05/2020
22130818	FWWD30	50.372	3.490	53.862	25/05/2020
22135997	FDZR82	50.372	3.490	53.862	25/05/2020
23378545	GXKG30	50.370	3.490	53.860	25/05/2020
20765351	CZDK25	50.372	3.490	53.862	26/05/2020
21068619	KBPF97	50.372	3.490	53.862	26/05/2020
21070444	HRRV64	50.370	3.490	53.860	26/05/2020
21072202	FDYH63	50.372	3.490	53.862	26/05/2020
21072219	DBFP44	50.372	3.490	53.862	26/05/2020
21086083	HXTT41	75.558	3.490	79.048	26/05/2020
21438735	HYFL93	75.558	3.490	79.048	26/05/2020
21447244	BJZP56	50.370	3.490	53.860	26/05/2020
21452204	BXHV18	50.372	3.490	53.862	26/05/2020
21453120	GPVV39	50.370	3.490	53.860	26/05/2020
21455115	BXLV19	50.372	3.490	53.862	26/05/2020
21475955	CZDK25	50.372	3.490	53.862	26/05/2020
21478402	DKKK46	50.372	3.490	53.862	26/05/2020
22121922	GJJY17	50.372	3.490	53.862	26/05/2020
22135667	BYRP33	50.370	3.490	53.860	26/05/2020
22729758	JYKK74	50.372	3.490	53.862	26/05/2020
22741250	BXGV34	50.370	3.490	53.860	26/05/2020
22746342	GZB014	50.372	3.490	53.862	26/05/2020
22755413	JCGF72	50.372	3.490	53.862	26/05/2020
23347571	BYRP33	75.560	3.490	79.050	26/05/2020
23373411	DTBD26	50.372	3.490	53.862	26/05/2020
23375885	JVJ058	50.372	3.490	53.862	26/05/2020
24236633	LGBL15	50.372	3.490	53.862	26/05/2020
17484583	PW5968	75.558	3.490	79.048	27/05/2020
20634249	BXHK75	75.558	3.490	79.048	27/05/2020
21052059	DKJD17	75.560	3.490	79.050	27/05/2020
21072422	FDYC27	50.372	3.490	53.862	27/05/2020
21088324	DJKC57	75.560	3.490	79.050	27/05/2020
21090481	DJKC57	50.370	3.490	53.860	27/05/2020
21464394	DJKC57	50.370	3.490	53.860	27/05/2020
21476240	HYJL68	75.558	3.490	79.048	27/05/2020
22723531	GWLB12	50.372	3.490	53.862	27/05/2020
22751649	CYYR77	75.560	3.490	79.050	27/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23348047	BKBD24	50.370	3.490	53.860	27/05/2020
24775527	HJPF63	75.558	3.490	79.048	27/05/2020
6637827	PW5968	75.558	3.490	79.048	27/05/2020
20658779	FXWD25	75.558	3.490	79.048	28/05/2020
21073025	BXHH22	75.560	3.490	79.050	28/05/2020
21084742	BXLG66	75.558	3.490	79.048	28/05/2020
21087835	BXHH22	75.560	3.490	79.050	28/05/2020
21445179	HBZD78	75.558	3.490	79.048	28/05/2020
21476279	BXHH22	75.560	3.490	79.050	28/05/2020
22726090	JHVT78	75.558	3.490	79.048	28/05/2020
22758066	BXLG66	50.372	3.490	53.862	28/05/2020
22758253	FDZP37	75.558	3.490	79.048	28/05/2020
23298380	UF4820	75.558	3.490	79.048	28/05/2020
24235102	KCX037	50.372	3.490	53.862	28/05/2020
24239583	KRRG41	75.558	3.490	79.048	28/05/2020
20634858	GDJV96	75.560	3.490	79.050	29/05/2020
20645461	BJZG15	75.558	3.490	79.048	29/05/2020
20659048	BCSK54	75.560	3.490	79.050	29/05/2020
20723756	JVHB72	50.372	3.490	53.862	29/05/2020
21049279	JVHB72	50.372	3.490	53.862	29/05/2020
21069807	FLYW30	50.370	3.490	53.860	29/05/2020
21072116	JVHB72	50.372	3.490	53.862	29/05/2020
21076683	JJSG88	50.372	3.490	53.862	29/05/2020
21077673	BSVC86	75.558	3.490	79.048	29/05/2020
21090263	HKL010	50.372	3.490	53.862	29/05/2020
21446710	JVHB72	50.372	3.490	53.862	29/05/2020
21446933	KTJF19	50.372	3.490	53.862	29/05/2020
21464861	GKZB81	50.372	3.490	53.862	29/05/2020
21476060	JVHB72	50.372	3.490	53.862	29/05/2020
21478407	JVHB72	50.372	3.490	53.862	29/05/2020
22129717	JVHB72	50.372	3.490	53.862	29/05/2020
22129830	JVHB72	50.372	3.490	53.862	29/05/2020
22133199	GPTF57	75.558	3.490	79.048	29/05/2020
22135046	JVHB72	50.372	3.490	53.862	29/05/2020
22136139	JVHB72	50.372	3.490	53.862	29/05/2020
22723598	JVHB72	50.372	3.490	53.862	29/05/2020
22727696	DKVL57	50.370	3.490	53.860	29/05/2020
22729626	GKZB81	50.372	3.490	53.862	29/05/2020
22744398	DKVL57	50.370	3.490	53.860	29/05/2020
22744758	GPWS74	50.372	3.490	53.862	29/05/2020
22757813	JVHB72	50.372	3.490	53.862	29/05/2020
22758671	JFVW55	50.372	3.490	53.862	29/05/2020
23306704	JVHB72	50.372	3.490	53.862	29/05/2020
23375587	DFSG99	75.558	3.490	79.048	29/05/2020
23388967	DKVL57	50.370	3.490	53.860	29/05/2020
23581943	BDVC14	50.372	3.490	53.862	29/05/2020
24602446	LLZC59	50.372	3.490	53.862	29/05/2020
21062250	JLCW88	75.558	3.490	79.048	30/05/2020
21076662	GPWZ90	75.558	3.490	79.048	30/05/2020
22122188	CDXG44	50.372	3.490	53.862	30/05/2020
22758156	GLHV63	50.372	3.490	53.862	30/05/2020
20634535	KJBZ77	50.372	3.490	53.862	31/05/2020
20646015	HPVJ13	50.372	3.490	53.862	31/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21061721	FGPB87	50.372	3.490	53.862	31/05/2020
21089354	DGXC32	75.558	3.490	79.048	31/05/2020
22121803	HPVJ13	50.372	3.490	53.862	31/05/2020
22136558	GHTJ20	50.372	3.490	53.862	31/05/2020
22136813	HPVJ13	75.558	3.490	79.048	31/05/2020
22723532	HPVJ13	50.372	3.490	53.862	31/05/2020
22727668	HPVJ13	50.372	3.490	53.862	31/05/2020
22727942	HPVJ13	50.372	3.490	53.862	31/05/2020
22746002	HPVJ13	50.372	3.490	53.862	31/05/2020
23373837	HPVJ13	50.372	3.490	53.862	31/05/2020
23536402	HPVJ13	50.372	3.490	53.862	31/05/2020
23536613	HPVJ13	50.372	3.490	53.862	31/05/2020
23553983	HPVJ13	50.372	3.490	53.862	31/05/2020
23554272	HPVJ13	50.372	3.490	53.862	31/05/2020
23580311	HPVJ13	50.372	3.490	53.862	31/05/2020
20639943	DBBX65	75.558	3.490	79.048	01/06/2020
20733072	DBBX65	50.372	3.490	53.862	01/06/2020
21052579	FDHP29	75.558	3.490	79.048	01/06/2020
21076154	BJYH70	50.370	3.490	53.860	01/06/2020
22745980	BKBS89	50.372	3.490	53.862	01/06/2020
23373522	FBFJ79	75.558	3.490	79.048	01/06/2020
23536681	BXHS85	75.558	3.490	79.048	01/06/2020
23539407	BVHT51	50.372	3.490	53.862	01/06/2020
23580030	BVHT51	75.558	3.490	79.048	01/06/2020
20645190	BCBJ28	75.558	3.490	79.048	02/06/2020
20653794	GSBK49	50.372	3.490	53.862	02/06/2020
20658732	TA7889	50.372	3.490	53.862	02/06/2020
20764890	BSXP83	75.558	3.490	79.048	02/06/2020
21053049	GSBK49	75.558	3.490	79.048	02/06/2020
21058619	HGDD41	75.560	3.490	79.050	02/06/2020
21088882	GZSZ72	50.370	3.490	53.860	02/06/2020
21445449	GZSZ72	50.370	3.490	53.860	02/06/2020
21478925	GTVR54	50.372	3.490	53.862	02/06/2020
22130273	HGDD41	75.560	3.490	79.050	02/06/2020
22130521	HZHX20	50.372	3.490	53.862	02/06/2020
22758500	BSXP83	50.372	3.490	53.862	02/06/2020
22758817	GFPZ13	75.558	3.490	79.048	02/06/2020
23373268	MY2230	75.558	3.490	79.048	02/06/2020
23375455	CZPH16	75.560	3.490	79.050	02/06/2020
23536386	GFPZ13	50.372	3.490	53.862	02/06/2020
23580025	MY2230	75.558	3.490	79.048	02/06/2020
23580263	JRSV37	50.372	3.490	53.862	02/06/2020
24596545	GYTG73	50.372	3.490	53.862	02/06/2020
24942810	GDDV59	50.372	3.490	53.862	02/06/2020
20733329	HYGJ14	50.372	3.490	53.862	03/06/2020
20740070	JXHG49	75.558	3.490	79.048	03/06/2020
22745411	FTSB46	75.558	3.490	79.048	03/06/2020
23378692	KWHL32	75.558	3.490	79.048	03/06/2020
24601335	HVYL66	75.560	3.490	79.050	03/06/2020
24778138	HCBZ24	50.370	3.490	53.860	03/06/2020
20640098	CZKV56	75.558	3.490	79.048	04/06/2020
21088340	JRKG85	75.558	3.490	79.048	04/06/2020
22125040	JLY089	50.372	3.490	53.862	04/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23553956	FJTK12	50.372	3.490	53.862	04/06/2020
24239548	CFXT79	75.558	3.490	79.048	04/06/2020
18899072	HFXY89	50.372	3.490	53.862	05/06/2020
20015326	HFXY89	50.372	3.490	53.862	05/06/2020
20634930	GHKL37	50.372	3.490	53.862	05/06/2020
21049161	CXTH90	75.558	3.490	79.048	05/06/2020
21053767	ZP9268	50.372	3.490	53.862	05/06/2020
21061715	KHKP28	50.372	3.490	53.862	05/06/2020
21064649	WB3484	50.372	3.490	53.862	05/06/2020
21065032	KJJD67	50.372	3.490	53.862	05/06/2020
21070525	GCRF57	75.558	3.490	79.048	05/06/2020
21084774	HFXY89	75.558	3.490	79.048	05/06/2020
21086328	GCRF57	50.372	3.490	53.862	05/06/2020
21089462	XD1930	50.372	3.490	53.862	05/06/2020
21444825	DXYG62	75.558	3.490	79.048	05/06/2020
22130344	HHC045	75.558	3.490	79.048	05/06/2020
22132787	KHKP28	50.372	3.490	53.862	05/06/2020
22136552	HDRB62	50.372	3.490	53.862	05/06/2020
22723444	DXYG62	50.372	3.490	53.862	05/06/2020
22754799	FFSD95	50.370	3.490	53.860	05/06/2020
22754925	CBTW50	75.558	3.490	79.048	05/06/2020
22755494	HWTD98	50.372	3.490	53.862	05/06/2020
22757552	DXYG62	50.372	3.490	53.862	05/06/2020
23388522	DXYG62	50.372	3.490	53.862	05/06/2020
23581457	JHGC70	75.558	3.490	79.048	05/06/2020
23581724	WB3484	75.558	3.490	79.048	05/06/2020
24774922	FRDB93	75.560	3.490	79.050	05/06/2020
20640092	KCBZ46	50.372	3.490	53.862	08/06/2020
20728039	KKLJ41	75.558	3.490	79.048	08/06/2020
20739477	KCBZ46	50.372	3.490	53.862	08/06/2020
21053702	JPLD51	75.558	3.490	79.048	08/06/2020
21058577	KKLJ41	50.372	3.490	53.862	08/06/2020
21061750	KKLJ41	50.372	3.490	53.862	08/06/2020
21061910	KKLJ41	50.372	3.490	53.862	08/06/2020
21069106	BJZX66	50.372	3.490	53.862	08/06/2020
21071284	HSBB11	75.560	3.490	79.050	08/06/2020
21072917	CVYW69	75.558	3.490	79.048	08/06/2020
21448284	KKLJ45	75.558	3.490	79.048	08/06/2020
21476250	KKLJ41	75.558	3.490	79.048	08/06/2020
22729522	KBLX42	50.372	3.490	53.862	08/06/2020
22755917	KYCK34	50.372	3.490	53.862	08/06/2020
24596026	JWSJ19	50.372	3.490	53.862	08/06/2020
24599023	KTHD95	50.372	3.490	53.862	08/06/2020
24599508	JCLY43	75.560	3.490	79.050	08/06/2020
20645607	HVHJ70	50.372	3.490	53.862	09/06/2020
20723515	HVHJ70	50.372	3.490	53.862	09/06/2020
21086085	GKXR91	50.372	3.490	53.862	09/06/2020
21446886	JCKB90	50.370	3.490	53.860	09/06/2020
21478790	DJPJ44	75.558	3.490	79.048	09/06/2020
22130939	HBKY84	50.372	3.490	53.862	09/06/2020
22726053	FTGR51	50.372	3.490	53.862	09/06/2020
22740802	CJHJ54	75.558	3.490	79.048	09/06/2020
22745818	JFCY75	75.558	3.490	79.048	09/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22750978	GGSC97	75.558	3.490	79.048	09/06/2020
23536813	CJHJ54	75.558	3.490	79.048	09/06/2020
24240351	LGKB75	75.560	3.490	79.050	09/06/2020
24255588	KPXF39	75.558	3.490	79.048	09/06/2020
18108751	HGWZ24	50.372	3.490	53.862	10/06/2020
18544024	HGWZ24	50.372	3.490	53.862	10/06/2020
20634647	GRW035	50.372	3.490	53.862	10/06/2020
21053009	GTBH56	50.372	3.490	53.862	10/06/2020
21058061	GRW035	50.372	3.490	53.862	10/06/2020
21076528	GTBH56	75.558	3.490	79.048	10/06/2020
21452593	XE4310	50.372	3.490	53.862	10/06/2020
23539435	WE2933	75.558	3.490	79.048	10/06/2020
24257232	HVKR59	75.558	3.490	79.048	10/06/2020
24593143	HVKR59	75.558	3.490	79.048	10/06/2020
16111891	FRDL68	75.558	3.490	79.048	11/06/2020
21072306	GXHG52	50.372	3.490	53.862	11/06/2020
22131476	JRTL70	50.370	3.490	53.860	11/06/2020
20640119	CFTV26	75.558	3.490	79.048	12/06/2020
20656806	BXFW84	75.558	3.490	79.048	12/06/2020
20765111	KRKV79	75.560	3.490	79.050	12/06/2020
21464895	YA7729	50.372	3.490	53.862	12/06/2020
22741396	YA7729	75.558	3.490	79.048	12/06/2020
22745069	JJJH69	50.372	3.490	53.862	12/06/2020
22751244	DHLC68	75.558	3.490	79.048	12/06/2020
23553969	FKBZ49	50.372	3.490	53.862	12/06/2020
24945966	GBCG35	75.558	3.490	79.048	12/06/2020
21085949	HKWP61	50.372	3.490	53.862	13/06/2020
21444932	HKWP61	75.558	3.490	79.048	13/06/2020
22729678	GJRK97	50.372	3.490	53.862	13/06/2020
20652818	FBFL30	50.372	3.490	53.862	14/06/2020
21089630	FGGC44	50.372	3.490	53.862	14/06/2020
20016789	GDPC34	50.370	3.490	53.860	15/06/2020
20639827	HCGG93	50.372	3.490	53.862	15/06/2020
20645669	BCYH51	50.372	3.490	53.862	15/06/2020
21061619	CFXD19	50.372	3.490	53.862	15/06/2020
21065219	JSDV69	50.372	3.490	53.862	15/06/2020
21065365	JSDV69	50.372	3.490	53.862	15/06/2020
21077158	CPPB55	75.558	3.490	79.048	15/06/2020
21439390	JSDV69	50.372	3.490	53.862	15/06/2020
21439559	KVSB53	50.372	3.490	53.862	15/06/2020
21445558	JSDV69	50.372	3.490	53.862	15/06/2020
21451849	JSDV69	50.372	3.490	53.862	15/06/2020
21455116	JSDV69	50.372	3.490	53.862	15/06/2020
21464423	JSDV69	50.372	3.490	53.862	15/06/2020
21464507	JSDV69	50.372	3.490	53.862	15/06/2020
21464802	HWCD28	75.558	3.490	79.048	15/06/2020
21474088	JSDV69	50.372	3.490	53.862	15/06/2020
21474371	JSDV69	50.372	3.490	53.862	15/06/2020
21478605	JSDV69	50.372	3.490	53.862	15/06/2020
22119711	JSDV69	50.372	3.490	53.862	15/06/2020
22120053	JSDV69	50.372	3.490	53.862	15/06/2020
22130037	JSDV69	50.372	3.490	53.862	15/06/2020
22135842	HWCD28	75.558	3.490	79.048	15/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23306357	BGGZ94	75.558	3.490	79.048	15/06/2020
23388985	KLGZ83	50.372	3.490	53.862	15/06/2020
23539208	JRH080	50.372	3.490	53.862	15/06/2020
23550244	FVFG80	50.372	3.490	53.862	15/06/2020
24255928	GKVF80	50.370	3.490	53.860	15/06/2020
15590659	CBBC86	50.372	3.490	53.862	16/06/2020
20646064	FFWP29	50.372	3.490	53.862	16/06/2020
20653244	GDJV96	75.558	3.490	79.048	16/06/2020
20720329	BDKK68	50.372	3.490	53.862	16/06/2020
20733127	BTYL74	50.372	3.490	53.862	16/06/2020
20733295	JJGP22	50.372	3.490	53.862	16/06/2020
21052827	CXVR37	50.370	3.490	53.860	16/06/2020
21058180	JGCK73	50.372	3.490	53.862	16/06/2020
21070319	JGCK73	50.372	3.490	53.862	16/06/2020
21070870	JGTG30	50.372	3.490	53.862	16/06/2020
21084403	BXJV20	75.558	3.490	79.048	16/06/2020
21086315	BDKK68	50.372	3.490	53.862	16/06/2020
21089219	HVHW31	75.558	3.490	79.048	16/06/2020
21089238	HVHW31	75.558	3.490	79.048	16/06/2020
22120107	GLXZ59	50.372	3.490	53.862	16/06/2020
22121939	JGCK73	50.372	3.490	53.862	16/06/2020
22130528	JKVS94	50.372	3.490	53.862	16/06/2020
22728234	JGCK73	50.372	3.490	53.862	16/06/2020
22744781	GLXZ59	50.372	3.490	53.862	16/06/2020
22751701	JGCK73	50.372	3.490	53.862	16/06/2020
23553856	WT9644	75.558	3.490	79.048	16/06/2020
23554211	BDKK68	75.558	3.490	79.048	16/06/2020
24230798	WT9644	50.372	3.490	53.862	16/06/2020
24235133	HYWX53	75.558	3.490	79.048	16/06/2020
24254268	HVBD29	50.372	3.490	53.862	16/06/2020
24255764	HYWX80	75.558	3.490	79.048	16/06/2020
24591225	JGZR42	50.372	3.490	53.862	16/06/2020
24595695	HYWX80	50.372	3.490	53.862	16/06/2020
24597928	KFVG24	50.370	3.490	53.860	16/06/2020
24599066	JGZR42	50.372	3.490	53.862	16/06/2020
24600022	HYWX69	50.372	3.490	53.862	16/06/2020
24602192	HYWX80	50.372	3.490	53.862	16/06/2020
24775058	KXWF45	75.558	3.490	79.048	16/06/2020
24942627	JTGD27	50.372	3.490	53.862	16/06/2020
24947331	JSHD15	50.372	3.490	53.862	16/06/2020
20719942	JWRF57	50.372	3.490	53.862	17/06/2020
20732945	FVBS46	50.372	3.490	53.862	17/06/2020
21062170	KVRG20	75.558	3.490	79.048	17/06/2020
21069946	KVRG20	50.372	3.490	53.862	17/06/2020
21479108	GHBH61	75.558	3.490	79.048	17/06/2020
22120173	KTSV80	50.372	3.490	53.862	17/06/2020
22129898	KVRG20	50.372	3.490	53.862	17/06/2020
22130398	PH6538	75.558	3.490	79.048	17/06/2020
22136707	FHFJ68	75.558	3.490	79.048	17/06/2020
22723368	PH6538	75.558	3.490	79.048	17/06/2020
22745873	KVWX35	50.372	3.490	53.862	17/06/2020
22747013	KHW072	50.372	3.490	53.862	17/06/2020
22758279	PH6538	75.558	3.490	79.048	17/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22758353	PH6538	75.558	3.490	79.048	17/06/2020
23378099	LCGK38	75.558	3.490	79.048	17/06/2020
23378356	JZDB82	75.558	3.490	79.048	17/06/2020
23536359	LFFR37	50.372	3.490	53.862	17/06/2020
24595078	LLVX77	50.372	3.490	53.862	17/06/2020
24777730	KTYY81	50.372	3.490	53.862	17/06/2020
18895058	FTCF98	50.372	3.490	53.862	18/06/2020
18908468	FTCF98	50.372	3.490	53.862	18/06/2020
19396582	FTCF98	50.372	3.490	53.862	18/06/2020
20640185	KLRW43	50.372	3.490	53.862	18/06/2020
20653970	JSHG89	50.372	3.490	53.862	18/06/2020
20656187	KLRW43	50.372	3.490	53.862	18/06/2020
20764789	HSCB85	75.558	3.490	79.048	18/06/2020
21048912	KFXR22	75.558	3.490	79.048	18/06/2020
21049053	KLRW43	75.558	3.490	79.048	18/06/2020
21062718	FTCF98	50.372	3.490	53.862	18/06/2020
21438877	KXJH34	50.372	3.490	53.862	18/06/2020
22128900	KPCZ77	50.372	3.490	53.862	18/06/2020
22723805	KFXR22	75.560	3.490	79.050	18/06/2020
22745235	JSHG89	75.558	3.490	79.048	18/06/2020
22757964	KLRW42	50.372	3.490	53.862	18/06/2020
23539236	HBYB89	75.558	3.490	79.048	18/06/2020
23550245	KFXR22	75.560	3.490	79.050	18/06/2020
24777949	CXZZ13	75.558	3.490	79.048	18/06/2020
21051939	JJWC40	75.558	3.490	79.048	19/06/2020
21455191	JKDX51	50.372	3.490	53.862	19/06/2020
21476453	BGGJ14	75.558	3.490	79.048	19/06/2020
22729256	DBXL50	25.186	3.490	28.676	19/06/2020
22754595	GGTL68	50.370	3.490	53.860	19/06/2020
23581553	YW9605	75.558	3.490	79.048	19/06/2020
24597207	KVJX53	75.558	3.490	79.048	19/06/2020
22136151	KPPF51	50.372	3.490	53.862	20/06/2020
21447369	GKRR26	50.372	3.490	53.862	21/06/2020
21464611	GKRR26	50.372	3.490	53.862	21/06/2020
21474851	GKRR26	50.372	3.490	53.862	21/06/2020
22129822	VR5063	50.372	3.490	53.862	21/06/2020
22136169	GKRR26	50.372	3.490	53.862	21/06/2020
22745020	HCBW96	50.372	3.490	53.862	21/06/2020
20645594	HPVT18	75.558	3.490	79.048	22/06/2020
20654464	DKDV66	75.558	3.490	79.048	22/06/2020
20658603	ST5242	75.558	3.490	79.048	22/06/2020
20728120	HLTT21	75.558	3.490	79.048	22/06/2020
20758296	VX9424	50.372	3.490	53.862	22/06/2020
21049310	JYZC58	50.372	3.490	53.862	22/06/2020
21077832	FZYT84	50.370	3.490	53.860	22/06/2020
21454592	JFRZ88	75.558	3.490	79.048	22/06/2020
22121513	KWCH71	50.372	3.490	53.862	22/06/2020
22131439	HVDD92	50.370	3.490	53.860	22/06/2020
22744470	UY5546	50.372	3.490	53.862	22/06/2020
22744878	LDPT79	75.558	3.490	79.048	22/06/2020
22747214	KWCH71	50.372	3.490	53.862	22/06/2020
22754785	KWCH71	50.372	3.490	53.862	22/06/2020
23298628	KWCH71	50.372	3.490	53.862	22/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23298711	KWCH71	50.372	3.490	53.862	22/06/2020
23348032	KWCH71	50.372	3.490	53.862	22/06/2020
23373278	KWCH71	50.372	3.490	53.862	22/06/2020
23373826	KWCH71	50.372	3.490	53.862	22/06/2020
23375474	KWCH71	50.372	3.490	53.862	22/06/2020
23375677	KWCH71	50.372	3.490	53.862	22/06/2020
23388664	KWCH71	50.372	3.490	53.862	22/06/2020
23388833	KWCH71	50.372	3.490	53.862	22/06/2020
23389208	KWCH71	50.372	3.490	53.862	22/06/2020
23536379	KWCH71	50.372	3.490	53.862	22/06/2020
23538992	LFGS20	75.558	3.490	79.048	22/06/2020
23549988	BDXC53	75.558	3.490	79.048	22/06/2020
23579883	KWCH71	50.372	3.490	53.862	22/06/2020
23580279	KWCH71	50.372	3.490	53.862	22/06/2020
20640079	JSKK10	50.372	3.490	53.862	23/06/2020
20652881	DGSR81	75.558	3.490	79.048	23/06/2020
20721140	HWL047	50.372	3.490	53.862	23/06/2020
20727864	BHYB36	75.558	3.490	79.048	23/06/2020
21062567	BHYB36	75.558	3.490	79.048	23/06/2020
21062696	WR6881	50.372	3.490	53.862	23/06/2020
21063211	FGVG49	50.372	3.490	53.862	23/06/2020
21070835	JFTJ96	50.372	3.490	53.862	23/06/2020
21072115	JXRB54	50.372	3.490	53.862	23/06/2020
21076450	DPPK47	75.558	3.490	79.048	23/06/2020
21445389	SC9899	50.372	3.490	53.862	23/06/2020
21454742	JJD031	50.372	3.490	53.862	23/06/2020
21479294	HWTT56	75.558	3.490	79.048	23/06/2020
22122080	JTJW72	75.558	3.490	79.048	23/06/2020
22128806	KJGX51	50.372	3.490	53.862	23/06/2020
22136642	HPGX21	50.372	3.490	53.862	23/06/2020
22746710	FLCK72	50.372	3.490	53.862	23/06/2020
23373383	JFTJ95	50.372	3.490	53.862	23/06/2020
23581409	GPSL46	50.370	3.490	53.860	23/06/2020
24239812	JRTS42	75.560	3.490	79.050	23/06/2020
24255242	KRJZ85	75.558	3.490	79.048	23/06/2020
24591292	GPSL46	50.370	3.490	53.860	23/06/2020
17821137	FRCX50	50.372	3.490	53.862	24/06/2020
17973158	FRCX50	50.372	3.490	53.862	24/06/2020
18155082	FRCX50	50.372	3.490	53.862	24/06/2020
18896039	FRCX50	50.372	3.490	53.862	24/06/2020
20634319	YW4303	75.558	3.490	79.048	24/06/2020
20652992	BJCD72	75.558	3.490	79.048	24/06/2020
20654193	CWZV20	75.558	3.490	79.048	24/06/2020
20656327	CDCW89	75.558	3.490	79.048	24/06/2020
20658504	JPJT52	50.372	3.490	53.862	24/06/2020
20658922	ZL2391	50.372	3.490	53.862	24/06/2020
20659007	XN9191	75.558	3.490	79.048	24/06/2020
20720165	DO0865	50.372	3.490	53.862	24/06/2020
20723993	BJCD72	50.372	3.490	53.862	24/06/2020
20733317	JCTC29	50.372	3.490	53.862	24/06/2020
21049274	DSDH27	50.372	3.490	53.862	24/06/2020
21052572	KLCJ32	75.558	3.490	79.048	24/06/2020
21052942	JLBP53	75.558	3.490	79.048	24/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21063172	JLBP53	50.372	3.490	53.862	24/06/2020
21065500	FTBC84	50.372	3.490	53.862	24/06/2020
21069783	JPJT52	75.558	3.490	79.048	24/06/2020
21070886	FRCX50	50.372	3.490	53.862	24/06/2020
21072265	CYRC16	50.372	3.490	53.862	24/06/2020
21075925	ZY7796	75.558	3.490	79.048	24/06/2020
21084471	JPTJ41	75.558	3.490	79.048	24/06/2020
21086850	FWVY70	75.558	3.490	79.048	24/06/2020
21088478	KKVG46	75.558	3.490	79.048	24/06/2020
21088713	DYYD85	50.372	3.490	53.862	24/06/2020
21089673	HTXV63	50.372	3.490	53.862	24/06/2020
21444743	KLCJ32	75.558	3.490	79.048	24/06/2020
21447587	JSGH53	75.558	3.490	79.048	24/06/2020
21447675	KLCB44	50.372	3.490	53.862	24/06/2020
21448019	HTXV63	50.372	3.490	53.862	24/06/2020
21454940	GPKK13	75.558	3.490	79.048	24/06/2020
21476222	CFGX98	75.558	3.490	79.048	24/06/2020
21478226	HSDP56	50.372	3.490	53.862	24/06/2020
22120011	KCJF94	50.372	3.490	53.862	24/06/2020
22121548	LBSG37	50.372	3.490	53.862	24/06/2020
22125062	DLYK94	75.558	3.490	79.048	24/06/2020
22132191	KGHX24	50.372	3.490	53.862	24/06/2020
22132465	FRCX50	50.372	3.490	53.862	24/06/2020
22135587	BJTX71	75.558	3.490	79.048	24/06/2020
22136257	DO0865	50.372	3.490	53.862	24/06/2020
22723401	DLYK94	75.558	3.490	79.048	24/06/2020
22725605	KJX058	50.372	3.490	53.862	24/06/2020
22728168	KHWW62	50.372	3.490	53.862	24/06/2020
22744670	CLLV31	50.372	3.490	53.862	24/06/2020
22744974	JFWK69	75.558	3.490	79.048	24/06/2020
22746206	KFXW94	75.558	3.490	79.048	24/06/2020
22754736	LCZC61	50.372	3.490	53.862	24/06/2020
22758807	KWPB81	50.370	3.490	53.860	24/06/2020
23375612	FVBJ81	50.372	3.490	53.862	24/06/2020
23378383	DYST55	75.558	3.490	79.048	24/06/2020
23536067	LJRG44	50.372	3.490	53.862	24/06/2020
23536115	HTXV63	50.372	3.490	53.862	24/06/2020
23538954	HSVW94	50.372	3.490	53.862	24/06/2020
23550295	JGWH67	75.558	3.490	79.048	24/06/2020
23579842	CWXR19	75.558	3.490	79.048	24/06/2020
23581554	JYYR54	75.558	3.490	79.048	24/06/2020
24234520	CWZV20	75.558	3.490	79.048	24/06/2020
24600351	GPZ052	50.372	3.490	53.862	24/06/2020
24600597	FJSP48	50.372	3.490	53.862	24/06/2020
24601097	FJSP48	50.372	3.490	53.862	24/06/2020
24777409	FJSP48	50.372	3.490	53.862	24/06/2020
24777570	JWSS70	50.370	3.490	53.860	24/06/2020
24943304	GKXZ80	75.558	3.490	79.048	24/06/2020
24946026	FHFD53	50.372	3.490	53.862	24/06/2020
17179985	FVBR12	75.558	3.490	79.048	25/06/2020
20653740	HGXL30	50.372	3.490	53.862	25/06/2020
20653867	FJB010	50.372	3.490	53.862	25/06/2020
20654377	HGXL30	50.372	3.490	53.862	25/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20658863	JZDX89	50.372	3.490	53.862	25/06/2020
21049058	HGXL30	50.372	3.490	53.862	25/06/2020
21049187	HKRL61	50.372	3.490	53.862	25/06/2020
21053303	HGXL30	75.558	3.490	79.048	25/06/2020
21057756	KBDT15	75.558	3.490	79.048	25/06/2020
21057864	DKBK93	75.558	3.490	79.048	25/06/2020
21064847	DHJT46	50.370	3.490	53.860	25/06/2020
21064856	DHJT46	75.560	3.490	79.050	25/06/2020
21076000	HKRL61	50.372	3.490	53.862	25/06/2020
21077098	HGXL30	50.372	3.490	53.862	25/06/2020
21084867	KTSY99	50.372	3.490	53.862	25/06/2020
21445276	GJGS12	50.372	3.490	53.862	25/06/2020
21476316	HGXL30	75.558	3.490	79.048	25/06/2020
21476749	JVGT97	75.558	3.490	79.048	25/06/2020
21478738	VA3659	50.372	3.490	53.862	25/06/2020
22120452	KTSY99	50.372	3.490	53.862	25/06/2020
22125223	JTSL87	75.558	3.490	79.048	25/06/2020
22131945	GZP038	50.372	3.490	53.862	25/06/2020
22132582	JCDL18	75.558	3.490	79.048	25/06/2020
22135515	JTSL87	75.558	3.490	79.048	25/06/2020
22136351	KBDT15	75.558	3.490	79.048	25/06/2020
22740880	GXJC65	75.560	3.490	79.050	25/06/2020
22741508	DFRT53	50.372	3.490	53.862	25/06/2020
22745799	SS9165	75.558	3.490	79.048	25/06/2020
22746056	HKRL61	50.372	3.490	53.862	25/06/2020
22751031	JTSL87	50.372	3.490	53.862	25/06/2020
23298538	FBRD51	50.372	3.490	53.862	25/06/2020
23306529	FWCK38	75.558	3.490	79.048	25/06/2020
23373916	KDLR92	50.372	3.490	53.862	25/06/2020
23374064	JFTD92	75.558	3.490	79.048	25/06/2020
23388573	JVBP75	50.372	3.490	53.862	25/06/2020
23388792	HKRL61	50.372	3.490	53.862	25/06/2020
23388846	KTSY99	50.372	3.490	53.862	25/06/2020
23549999	DFRT53	75.558	3.490	79.048	25/06/2020
23550225	FZTT85	75.558	3.490	79.048	25/06/2020
23581583	JDZG61	75.558	3.490	79.048	25/06/2020
20226462	HPLP74	50.372	3.490	53.862	26/06/2020
20634465	HTLR45	75.560	3.490	79.050	26/06/2020
20639836	GHBD50	50.372	3.490	53.862	26/06/2020
20645526	HTLR45	75.560	3.490	79.050	26/06/2020
20652741	JCGT60	50.372	3.490	53.862	26/06/2020
20653299	JCGT60	50.372	3.490	53.862	26/06/2020
20654203	JSDD89	75.558	3.490	79.048	26/06/2020
20728245	KKLT28	50.372	3.490	53.862	26/06/2020
20733450	HJPB12	50.372	3.490	53.862	26/06/2020
20764871	DRGS84	75.558	3.490	79.048	26/06/2020
20765425	HPHS29	50.372	3.490	53.862	26/06/2020
20765553	KKLT28	75.558	3.490	79.048	26/06/2020
21048866	FTBF35	50.372	3.490	53.862	26/06/2020
21049036	FTBF35	50.372	3.490	53.862	26/06/2020
21049171	JCTH98	50.372	3.490	53.862	26/06/2020
21049173	JSGT27	50.372	3.490	53.862	26/06/2020
21052681	JCTH98	50.372	3.490	53.862	26/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21053231	NN7093	50.372	3.490	53.862	26/06/2020
21059933	JCTH98	50.372	3.490	53.862	26/06/2020
21061716	GHBD50	50.372	3.490	53.862	26/06/2020
21062627	TH3167	75.558	3.490	79.048	26/06/2020
21065533	HVTJ80	50.372	3.490	53.862	26/06/2020
21068750	HPLP74	50.372	3.490	53.862	26/06/2020
21070894	JHFP28	50.372	3.490	53.862	26/06/2020
21077672	DKKS62	75.558	3.490	79.048	26/06/2020
21084855	FJRW58	75.558	3.490	79.048	26/06/2020
21086257	BDTH52	75.558	3.490	79.048	26/06/2020
21445221	VU1734	50.370	3.490	53.860	26/06/2020
21445639	JHFP28	50.372	3.490	53.862	26/06/2020
21446595	KPZB20	50.372	3.490	53.862	26/06/2020
21447023	JCTH98	50.372	3.490	53.862	26/06/2020
21451637	KJDY90	50.372	3.490	53.862	26/06/2020
21452181	JCTH98	50.372	3.490	53.862	26/06/2020
21452354	FPFX37	50.372	3.490	53.862	26/06/2020
21455063	GCYV85	75.560	3.490	79.050	26/06/2020
21455163	HPBT44	50.372	3.490	53.862	26/06/2020
21474808	JCTH98	50.372	3.490	53.862	26/06/2020
21474904	JCTH98	50.372	3.490	53.862	26/06/2020
21476017	JCTH98	50.372	3.490	53.862	26/06/2020
21476762	JSGB72	50.372	3.490	53.862	26/06/2020
22120197	BDTH52	50.372	3.490	53.862	26/06/2020
22125176	HSBB17	75.558	3.490	79.048	26/06/2020
22128400	HTLR45	50.370	3.490	53.860	26/06/2020
22133274	GLKD29	75.558	3.490	79.048	26/06/2020
22135047	HHFD55	50.372	3.490	53.862	26/06/2020
22135142	FTBF35	75.558	3.490	79.048	26/06/2020
22135742	FLLH81	50.372	3.490	53.862	26/06/2020
22136004	JSGB72	50.372	3.490	53.862	26/06/2020
22136007	JCCW81	50.372	3.490	53.862	26/06/2020
22136601	DKBD29	75.558	3.490	79.048	26/06/2020
22728013	HVTJ80	50.372	3.490	53.862	26/06/2020
22729501	JCTH98	50.372	3.490	53.862	26/06/2020
22730133	DHFS36	50.372	3.490	53.862	26/06/2020
22741229	JLYR87	50.372	3.490	53.862	26/06/2020
22744361	JCTH98	50.372	3.490	53.862	26/06/2020
22745029	GCWV79	50.370	3.490	53.860	26/06/2020
22745574	LBCP31	50.372	3.490	53.862	26/06/2020
22745654	KJKH97	50.372	3.490	53.862	26/06/2020
22746115	KTKK56	75.558	3.490	79.048	26/06/2020
22746441	KPZB20	50.372	3.490	53.862	26/06/2020
22751051	DTSD63	75.558	3.490	79.048	26/06/2020
22751229	HKDT27	50.372	3.490	53.862	26/06/2020
23298670	HLPG64	75.558	3.490	79.048	26/06/2020
23306630	CYSR52	75.558	3.490	79.048	26/06/2020
23348148	ZU2307	75.558	3.490	79.048	26/06/2020
23373437	DDTZ79	50.372	3.490	53.862	26/06/2020
23373543	GKWZ48	75.558	3.490	79.048	26/06/2020
23373932	HSFR73	50.372	3.490	53.862	26/06/2020
23375043	CYSR52	75.558	3.490	79.048	26/06/2020
23378767	KZYZ11	75.558	3.490	79.048	26/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23535942	KVXZ37	50.370	3.490	53.860	26/06/2020
23536223	HHVP29	50.372	3.490	53.862	26/06/2020
23536405	KVXZ37	50.370	3.490	53.860	26/06/2020
23536619	KVXZ37	50.370	3.490	53.860	26/06/2020
23553888	TA3925	75.558	3.490	79.048	26/06/2020
23579872	DDTZ79	75.558	3.490	79.048	26/06/2020
23579895	KVXZ37	50.370	3.490	53.860	26/06/2020
23580062	KVXZ37	50.370	3.490	53.860	26/06/2020
23580308	KVXZ37	50.370	3.490	53.860	26/06/2020
23580527	BWFR58	75.558	3.490	79.048	26/06/2020
23580605	KCFV74	75.558	3.490	79.048	26/06/2020
23581050	YT7820	50.372	3.490	53.862	26/06/2020
24255913	KXHZ31	50.372	3.490	53.862	26/06/2020
24593979	JGZR40	50.372	3.490	53.862	26/06/2020
24598875	JGZR40	50.372	3.490	53.862	26/06/2020
24599625	HWVS58	50.372	3.490	53.862	26/06/2020
24602392	JFVP17	50.372	3.490	53.862	26/06/2020
14923598	FVVJ92	50.372	3.490	53.862	27/06/2020
20634418	GZWX79	75.558	3.490	79.048	27/06/2020
20719640	KBFB99	50.372	3.490	53.862	27/06/2020
20720349	YY0597	50.372	3.490	53.862	27/06/2020
20765261	CSGR27	50.372	3.490	53.862	27/06/2020
21049198	FVDZ75	50.372	3.490	53.862	27/06/2020
21057839	GKZK29	75.558	3.490	79.048	27/06/2020
21088022	KTFY57	50.372	3.490	53.862	27/06/2020
21088152	KTFY57	50.372	3.490	53.862	27/06/2020
21090085	GKZK29	75.558	3.490	79.048	27/06/2020
21447183	FVDZ75	50.372	3.490	53.862	27/06/2020
21478990	CFFJ51	75.558	3.490	79.048	27/06/2020
22122254	KBFB99	75.558	3.490	79.048	27/06/2020
22122429	BKLX40	50.372	3.490	53.862	27/06/2020
22122670	JBCD72	75.558	3.490	79.048	27/06/2020
22128990	KDRT76	50.372	3.490	53.862	27/06/2020
22131162	CSGR27	50.372	3.490	53.862	27/06/2020
22132728	DSXJ18	75.558	3.490	79.048	27/06/2020
22133564	HBXV22	75.558	3.490	79.048	27/06/2020
22136233	FVVJ92	75.558	3.490	79.048	27/06/2020
22723382	KHVR96	50.372	3.490	53.862	27/06/2020
22727621	KFYF10	50.372	3.490	53.862	27/06/2020
22728303	LDJX13	50.372	3.490	53.862	27/06/2020
22729571	KWLS70	50.372	3.490	53.862	27/06/2020
22729964	KTFY57	50.372	3.490	53.862	27/06/2020
22730029	HKWS59	50.372	3.490	53.862	27/06/2020
22744632	GDSS13	75.558	3.490	79.048	27/06/2020
22746731	HHLP47	50.372	3.490	53.862	27/06/2020
22754926	GLBJ91	75.558	3.490	79.048	27/06/2020
22755328	LDLW76	50.372	3.490	53.862	27/06/2020
22758117	KVSJ23	50.372	3.490	53.862	27/06/2020
23306564	JFCB86	75.558	3.490	79.048	27/06/2020
18544622	CKRL73	50.372	3.490	53.862	28/06/2020
20639793	HBZP34	50.372	3.490	53.862	28/06/2020
20721076	BFZW26	75.558	3.490	79.048	28/06/2020
20721091	BRTW84	75.558	3.490	79.048	28/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20732803	GWPW74	50.372	3.490	53.862	28/06/2020
21057709	CTCK42	75.558	3.490	79.048	28/06/2020
21058545	JXRB55	50.372	3.490	53.862	28/06/2020
21062049	KBWL46	75.558	3.490	79.048	28/06/2020
21063121	HBZP34	50.372	3.490	53.862	28/06/2020
21072501	BYZX22	50.372	3.490	53.862	28/06/2020
21076645	CHLW92	75.558	3.490	79.048	28/06/2020
21089989	DSBX73	50.372	3.490	53.862	28/06/2020
21447159	FXXV90	50.372	3.490	53.862	28/06/2020
21454914	KVKR85	75.558	3.490	79.048	28/06/2020
21474622	YT9358	50.372	3.490	53.862	28/06/2020
21476111	KFGG53	50.372	3.490	53.862	28/06/2020
21476478	BRTW84	75.558	3.490	79.048	28/06/2020
22130462	DJXK96	50.372	3.490	53.862	28/06/2020
22131122	KLJJ57	50.372	3.490	53.862	28/06/2020
22131810	HDVF32	50.372	3.490	53.862	28/06/2020
22136367	WD2434	50.372	3.490	53.862	28/06/2020
22725503	BYZX22	50.372	3.490	53.862	28/06/2020
22728266	CTKR29	50.372	3.490	53.862	28/06/2020
22740882	BYZX22	50.372	3.490	53.862	28/06/2020
22741189	HRWY53	50.372	3.490	53.862	28/06/2020
22755532	FFXZ49	50.372	3.490	53.862	28/06/2020
23298375	SN4000	75.558	3.490	79.048	28/06/2020
23375842	KBPJ62	75.558	3.490	79.048	28/06/2020
23378418	LJYY20	75.558	3.490	79.048	28/06/2020
23539480	BYZX22	75.558	3.490	79.048	28/06/2020
20634253	GHCG85	75.558	3.490	79.048	29/06/2020
20634369	KFXL75	50.372	3.490	53.862	29/06/2020
20645564	GGCV33	50.372	3.490	53.862	29/06/2020
20654151	HDZG48	75.558	3.490	79.048	29/06/2020
20658568	KHHV49	50.372	3.490	53.862	29/06/2020
20659345	DLSR33	50.372	3.490	53.862	29/06/2020
20720156	JPLJ80	50.372	3.490	53.862	29/06/2020
20723710	SC2481	50.372	3.490	53.862	29/06/2020
20727561	JJZW75	75.558	3.490	79.048	29/06/2020
20727972	BLFK27	75.558	3.490	79.048	29/06/2020
20733060	FVFF23	50.372	3.490	53.862	29/06/2020
20764908	YK2663	75.558	3.490	79.048	29/06/2020
21053475	HBYG33	50.372	3.490	53.862	29/06/2020
21061772	GTRL98	50.372	3.490	53.862	29/06/2020
21064669	KVRZ70	50.372	3.490	53.862	29/06/2020
21065315	FSPL98	50.372	3.490	53.862	29/06/2020
21069351	WT2002	75.558	3.490	79.048	29/06/2020
21069903	HHBF71	50.372	3.490	53.862	29/06/2020
21071353	CRCH33	50.372	3.490	53.862	29/06/2020
21072472	DWRB31	50.372	3.490	53.862	29/06/2020
21072661	DWRB31	75.558	3.490	79.048	29/06/2020
21076308	KRXR58	75.558	3.490	79.048	29/06/2020
21076443	HRPS36	75.558	3.490	79.048	29/06/2020
21077316	CDGB10	75.558	3.490	79.048	29/06/2020
21084489	DGHB54	75.558	3.490	79.048	29/06/2020
21089623	DLSR33	50.372	3.490	53.862	29/06/2020
21089990	DLSR33	50.372	3.490	53.862	29/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21447812	JKJR72	50.372	3.490	53.862	29/06/2020
21447957	FPKT61	50.372	3.490	53.862	29/06/2020
21448133	JBDV21	50.372	3.490	53.862	29/06/2020
21454760	JJLX47	75.558	3.490	79.048	29/06/2020
21464674	KHCZ79	75.558	3.490	79.048	29/06/2020
21464790	KHCZ79	75.558	3.490	79.048	29/06/2020
21474257	KVSB96	50.372	3.490	53.862	29/06/2020
21474309	KPTR64	50.372	3.490	53.862	29/06/2020
21475948	JTVL81	50.372	3.490	53.862	29/06/2020
21476497	HZYX23	75.558	3.490	79.048	29/06/2020
21479181	PD9650	50.372	3.490	53.862	29/06/2020
22122464	HVRW98	50.372	3.490	53.862	29/06/2020
22122628	KVCC38	75.558	3.490	79.048	29/06/2020
22124721	LCGB78	50.372	3.490	53.862	29/06/2020
22130071	KKGV62	50.372	3.490	53.862	29/06/2020
22130912	CHRV73	50.372	3.490	53.862	29/06/2020
22131665	DFFD48	75.558	3.490	79.048	29/06/2020
22132747	HPRD92	50.372	3.490	53.862	29/06/2020
22133305	GDCL38	75.558	3.490	79.048	29/06/2020
22723379	TY5907	50.372	3.490	53.862	29/06/2020
22729677	KXJJ39	50.372	3.490	53.862	29/06/2020
22729980	DLSG41	50.372	3.490	53.862	29/06/2020
22741301	LCGB78	50.372	3.490	53.862	29/06/2020
22741383	HRXZ94	50.372	3.490	53.862	29/06/2020
22744693	BRSP75	75.558	3.490	79.048	29/06/2020
22746101	KRXR58	75.558	3.490	79.048	29/06/2020
22751676	ZB9397	50.372	3.490	53.862	29/06/2020
22758544	DCSL77	50.372	3.490	53.862	29/06/2020
23306544	JJLX47	75.558	3.490	79.048	29/06/2020
23306621	GXHW27	75.558	3.490	79.048	29/06/2020
23347822	JCLW76	75.558	3.490	79.048	29/06/2020
23373729	CVYD12	50.372	3.490	53.862	29/06/2020
23375794	JVLK33	50.372	3.490	53.862	29/06/2020
23388769	KJDT70	50.372	3.490	53.862	29/06/2020
23550002	TF8423	75.558	3.490	79.048	29/06/2020
23550286	HYZH28	75.558	3.490	79.048	29/06/2020
23579776	JTWF53	50.372	3.490	53.862	29/06/2020
23581062	LGRX61	50.372	3.490	53.862	29/06/2020
14909010	GWBD37	75.558	3.490	79.048	30/06/2020
15201677	GWBD37	75.558	3.490	79.048	30/06/2020
15584621	GWBD37	50.372	3.490	53.862	30/06/2020
15585563	GWBD37	75.558	3.490	79.048	30/06/2020
15585580	UW4846	50.372	3.490	53.862	30/06/2020
16141327	GWBD37	75.558	3.490	79.048	30/06/2020
16561790	GWBD37	75.558	3.490	79.048	30/06/2020
16587948	JCLY74	75.558	3.490	79.048	30/06/2020
16593587	GWBD37	75.558	3.490	79.048	30/06/2020
16596538	GWBD37	75.558	3.490	79.048	30/06/2020
17183275	GWBD37	75.558	3.490	79.048	30/06/2020
17820882	GWBD37	75.558	3.490	79.048	30/06/2020
17973209	GWBD37	75.558	3.490	79.048	30/06/2020
17976104	GWBD37	75.558	3.490	79.048	30/06/2020
18147948	GWBD37	75.558	3.490	79.048	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18150173	GWBD37	75.558	3.490	79.048	30/06/2020
18152023	GWBD37	50.372	3.490	53.862	30/06/2020
19395453	GWBD37	50.372	3.490	53.862	30/06/2020
19993498	GWBD37	50.372	3.490	53.862	30/06/2020
20226753	GWBD37	50.372	3.490	53.862	30/06/2020
20634613	HPHZ92	50.372	3.490	53.862	30/06/2020
20634762	KHTB36	75.558	3.490	79.048	30/06/2020
20639735	DRFW97	50.372	3.490	53.862	30/06/2020
20645297	KKGZ71	50.372	3.490	53.862	30/06/2020
20645514	KCDV65	75.558	3.490	79.048	30/06/2020
20645803	HZTB39	50.372	3.490	53.862	30/06/2020
20645836	GYWW94	50.372	3.490	53.862	30/06/2020
20645849	FVWK39	50.372	3.490	53.862	30/06/2020
20645929	BHRT47	75.558	3.490	79.048	30/06/2020
20645932	CXPH67	75.558	3.490	79.048	30/06/2020
20652673	BDCX40	75.558	3.490	79.048	30/06/2020
20652821	GWBD37	50.372	3.490	53.862	30/06/2020
20653677	KFYV48	50.372	3.490	53.862	30/06/2020
20653711	DPFZ37	75.558	3.490	79.048	30/06/2020
20653933	JTGK34	75.558	3.490	79.048	30/06/2020
20653974	KJKL33	50.372	3.490	53.862	30/06/2020
20654009	GPFK20	75.558	3.490	79.048	30/06/2020
20654291	HTSL46	75.558	3.490	79.048	30/06/2020
20654378	KBKZ79	50.372	3.490	53.862	30/06/2020
20654413	DYXB19	50.372	3.490	53.862	30/06/2020
20655404	HZTB39	50.372	3.490	53.862	30/06/2020
20655410	KGGW61	50.372	3.490	53.862	30/06/2020
20655481	BWFR97	75.558	3.490	79.048	30/06/2020
20655723	GZWZ82	75.558	3.490	79.048	30/06/2020
20655747	GZWZ82	75.558	3.490	79.048	30/06/2020
20655926	KHTB36	75.558	3.490	79.048	30/06/2020
20656079	GZSB58	75.558	3.490	79.048	30/06/2020
20659265	KRGK15	50.372	3.490	53.862	30/06/2020
20659315	HYXX58	50.372	3.490	53.862	30/06/2020
20659355	DYYD77	50.372	3.490	53.862	30/06/2020
20719611	GWBD37	50.372	3.490	53.862	30/06/2020
20720027	JKBV43	50.372	3.490	53.862	30/06/2020
20720181	GZYP83	75.558	3.490	79.048	30/06/2020
20720369	CBYP37	75.558	3.490	79.048	30/06/2020
20723459	BTJW67	50.372	3.490	53.862	30/06/2020
20723467	JSHR15	50.372	3.490	53.862	30/06/2020
20723613	HZTB39	50.372	3.490	53.862	30/06/2020
20723772	JSHR15	50.372	3.490	53.862	30/06/2020
20728185	FWTH36	50.370	3.490	53.860	30/06/2020
20728200	KGGW61	75.558	3.490	79.048	30/06/2020
20728313	HVCS62	50.372	3.490	53.862	30/06/2020
20733043	DTGP91	50.372	3.490	53.862	30/06/2020
20733193	FSTY76	50.372	3.490	53.862	30/06/2020
20733381	CSBS45	50.372	3.490	53.862	30/06/2020
20733465	KFLB27	50.372	3.490	53.862	30/06/2020
20740060	GHSB75	50.372	3.490	53.862	30/06/2020
20758367	BYHJ18	50.372	3.490	53.862	30/06/2020
20764764	FLGR10	75.558	3.490	79.048	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20764826	GYVF30	75.558	3.490	79.048	30/06/2020
20764918	HGZJ40	50.372	3.490	53.862	30/06/2020
20765167	KCVF27	50.372	3.490	53.862	30/06/2020
21048629	HZHR87	50.372	3.490	53.862	30/06/2020
21048996	JCLF68	75.558	3.490	79.048	30/06/2020
21049002	CKBG49	75.558	3.490	79.048	30/06/2020
21049044	KKGZ71	75.558	3.490	79.048	30/06/2020
21050178	BWFR97	50.372	3.490	53.862	30/06/2020
21050232	DXCD99	50.372	3.490	53.862	30/06/2020
21050278	GZPZ45	50.372	3.490	53.862	30/06/2020
21051940	CKBG49	50.372	3.490	53.862	30/06/2020
21052362	WY4276	75.558	3.490	79.048	30/06/2020
21052523	JTGF10	50.372	3.490	53.862	30/06/2020
21053001	JKRY26	50.372	3.490	53.862	30/06/2020
21053543	BLSK71	50.372	3.490	53.862	30/06/2020
21053671	KKGZ71	75.558	3.490	79.048	30/06/2020
21057719	KGDK17	50.372	3.490	53.862	30/06/2020
21059725	FZYP11	50.372	3.490	53.862	30/06/2020
21059735	HZTB39	50.372	3.490	53.862	30/06/2020
21059772	JPPF87	50.372	3.490	53.862	30/06/2020
21059852	DPLF21	50.372	3.490	53.862	30/06/2020
21061756	KFYB83	50.372	3.490	53.862	30/06/2020
21061813	UL3981	75.558	3.490	79.048	30/06/2020
21061830	GCWT49	50.372	3.490	53.862	30/06/2020
21062097	FLSJ43	75.558	3.490	79.048	30/06/2020
21064849	HZTB39	75.558	3.490	79.048	30/06/2020
21064868	GPHC78	50.370	3.490	53.860	30/06/2020
21065192	KHJL56	50.372	3.490	53.862	30/06/2020
21068433	JFJF38	50.372	3.490	53.862	30/06/2020
21068508	GXZY44	75.558	3.490	79.048	30/06/2020
21068935	JZVX76	75.560	3.490	79.050	30/06/2020
21069833	GGZK27	50.372	3.490	53.862	30/06/2020
21069900	FJVR32	50.372	3.490	53.862	30/06/2020
21070178	JHJ061	50.372	3.490	53.862	30/06/2020
21071228	KKGL87	50.372	3.490	53.862	30/06/2020
21072181	KTYW54	50.372	3.490	53.862	30/06/2020
21072937	BRFK41	75.558	3.490	79.048	30/06/2020
21075900	FTLT70	75.558	3.490	79.048	30/06/2020
21075978	CYBD51	75.558	3.490	79.048	30/06/2020
21075987	KPPY92	75.558	3.490	79.048	30/06/2020
21076632	HZTB39	50.372	3.490	53.862	30/06/2020
21077127	JYJS15	75.558	3.490	79.048	30/06/2020
21077523	KGGW61	75.558	3.490	79.048	30/06/2020
21077727	CJJK42	50.372	3.490	53.862	30/06/2020
21077809	GPHC78	50.370	3.490	53.860	30/06/2020
21084288	GXPW68	75.558	3.490	79.048	30/06/2020
21084854	JJBS34	50.372	3.490	53.862	30/06/2020
21085976	KXJY79	75.558	3.490	79.048	30/06/2020
21086075	KLFL88	75.558	3.490	79.048	30/06/2020
21086214	JCYG94	75.558	3.490	79.048	30/06/2020
21086836	KFLB27	50.372	3.490	53.862	30/06/2020
21086843	FXXX58	50.372	3.490	53.862	30/06/2020
21087719	DPFZ37	75.558	3.490	79.048	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21087842	HRVC39	75.558	3.490	79.048	30/06/2020
21087860	KBFK52	75.558	3.490	79.048	30/06/2020
21087867	JLLK12	75.558	3.490	79.048	30/06/2020
21087891	JZVX76	75.560	3.490	79.050	30/06/2020
21089248	GWBD37	75.558	3.490	79.048	30/06/2020
21089272	GHSB75	75.558	3.490	79.048	30/06/2020
21089380	JPPF87	50.372	3.490	53.862	30/06/2020
21089412	FDYL25	50.372	3.490	53.862	30/06/2020
21089535	SW2309	50.372	3.490	53.862	30/06/2020
21089939	JXBL49	50.372	3.490	53.862	30/06/2020
21090070	HFZK93	50.370	3.490	53.860	30/06/2020
21438821	FWTH36	50.370	3.490	53.860	30/06/2020
21439532	KBGS98	50.372	3.490	53.862	30/06/2020
21446758	KBFK52	50.372	3.490	53.862	30/06/2020
21446948	HFZK93	50.370	3.490	53.860	30/06/2020
21447450	GBTJ71	75.558	3.490	79.048	30/06/2020
21447767	KJSL14	75.558	3.490	79.048	30/06/2020
21448118	HBZD43	75.558	3.490	79.048	30/06/2020
21448316	CCPR97	75.558	3.490	79.048	30/06/2020
21451435	CPXH92	75.558	3.490	79.048	30/06/2020
21451524	WV3999	50.372	3.490	53.862	30/06/2020
21451850	JRRF60	50.372	3.490	53.862	30/06/2020
21452069	GFLX41	75.558	3.490	79.048	30/06/2020
21452224	DVDD23	50.372	3.490	53.862	30/06/2020
21452592	KPPY92	75.558	3.490	79.048	30/06/2020
21452673	GFJH62	50.372	3.490	53.862	30/06/2020
21452821	YT9711	75.558	3.490	79.048	30/06/2020
21452994	KSXK63	75.558	3.490	79.048	30/06/2020
21452996	DKVL20	75.558	3.490	79.048	30/06/2020
21453177	DYFC99	50.370	3.490	53.860	30/06/2020
21454710	UL3981	50.372	3.490	53.862	30/06/2020
21454712	FJJR23	75.558	3.490	79.048	30/06/2020
21455055	DXDD22	75.558	3.490	79.048	30/06/2020
21464279	CKBS15	75.558	3.490	79.048	30/06/2020
21464670	GZWZ82	75.558	3.490	79.048	30/06/2020
21464933	HKLD87	50.370	3.490	53.860	30/06/2020
21465032	GBPP17	50.372	3.490	53.862	30/06/2020
21469854	DWBZ54	40.298	3.490	43.788	30/06/2020
21474876	HPPT52	50.372	3.490	53.862	30/06/2020
21476085	GGZY66	50.372	3.490	53.862	30/06/2020
21476208	BYYK91	50.372	3.490	53.862	30/06/2020
21476243	GCHV63	75.558	3.490	79.048	30/06/2020
21476343	GCHV63	75.558	3.490	79.048	30/06/2020
21476410	JLJJ11	75.558	3.490	79.048	30/06/2020
21476494	JFFJ99	75.560	3.490	79.050	30/06/2020
21476511	SL9097	75.558	3.490	79.048	30/06/2020
21478479	HZTB39	50.372	3.490	53.862	30/06/2020
21478510	HHLK89	50.372	3.490	53.862	30/06/2020
21478606	BRYX56	25.186	3.490	28.676	30/06/2020
21478695	JLJJ11	50.372	3.490	53.862	30/06/2020
21478734	CSRF67	50.372	3.490	53.862	30/06/2020
21478870	KDVT56	75.558	3.490	79.048	30/06/2020
21479202	CKBG49	75.558	3.490	79.048	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21479293	JLJJ11	50.372	3.490	53.862	30/06/2020
22119653	HRLT20	75.558	3.490	79.048	30/06/2020
22120041	CHWD70	50.372	3.490	53.862	30/06/2020
22120234	KPCZ65	50.372	3.490	53.862	30/06/2020
22121582	HVDZ48	50.372	3.490	53.862	30/06/2020
22121625	GGXT79	75.558	3.490	79.048	30/06/2020
22121758	HZTB39	50.372	3.490	53.862	30/06/2020
22121857	BHRT47	50.372	3.490	53.862	30/06/2020
22121932	GFDC79	50.372	3.490	53.862	30/06/2020
22121948	VZ1253	50.372	3.490	53.862	30/06/2020
22122182	FRRZ70	75.558	3.490	79.048	30/06/2020
22122786	GWCJ66	50.372	3.490	53.862	30/06/2020
22124939	HPKF61	50.372	3.490	53.862	30/06/2020
22128186	JJXP67	50.372	3.490	53.862	30/06/2020
22128325	DRFW97	75.558	3.490	79.048	30/06/2020
22128691	HZCP54	50.372	3.490	53.862	30/06/2020
22129760	KRDY86	50.372	3.490	53.862	30/06/2020
22129941	GZTS86	50.372	3.490	53.862	30/06/2020
22130234	FWZF20	50.372	3.490	53.862	30/06/2020
22130420	DHVC88	75.558	3.490	79.048	30/06/2020
22130493	CWPW50	50.372	3.490	53.862	30/06/2020
22130550	HHSD60	50.372	3.490	53.862	30/06/2020
22130865	KBFK52	50.372	3.490	53.862	30/06/2020
22131221	GYVF30	75.558	3.490	79.048	30/06/2020
22131428	DHCV10	50.372	3.490	53.862	30/06/2020
22131484	HHCL89	50.372	3.490	53.862	30/06/2020
22131677	GTDV65	50.372	3.490	53.862	30/06/2020
22131804	HZTB39	50.372	3.490	53.862	30/06/2020
22132034	KJSJ95	50.372	3.490	53.862	30/06/2020
22132119	HCDV71	50.372	3.490	53.862	30/06/2020
22132333	LG5477	75.558	3.490	79.048	30/06/2020
22132422	JHJ061	50.372	3.490	53.862	30/06/2020
22132467	KLTS40	50.372	3.490	53.862	30/06/2020
22132714	FVFR24	75.558	3.490	79.048	30/06/2020
22132872	KLFL88	50.372	3.490	53.862	30/06/2020
22133146	DRYS23	75.558	3.490	79.048	30/06/2020
22133153	JHJ061	50.372	3.490	53.862	30/06/2020
22135033	HZTB39	50.372	3.490	53.862	30/06/2020
22135670	HZBT40	50.372	3.490	53.862	30/06/2020
22135860	GTXB55	75.558	3.490	79.048	30/06/2020
22135862	KXJW17	75.558	3.490	79.048	30/06/2020
22135933	FXCL64	75.558	3.490	79.048	30/06/2020
22136163	HFKS64	50.372	3.490	53.862	30/06/2020
22136184	HRKB99	50.372	3.490	53.862	30/06/2020
22136277	KGGW61	75.558	3.490	79.048	30/06/2020
22136581	GZWZ82	75.558	3.490	79.048	30/06/2020
22723362	KXKP24	75.558	3.490	79.048	30/06/2020
22723968	BYPB50	50.372	3.490	53.862	30/06/2020
22724210	GZPZ45	50.372	3.490	53.862	30/06/2020
22725586	JSJS38	50.372	3.490	53.862	30/06/2020
22726085	HSDH56	75.558	3.490	79.048	30/06/2020
22727527	FHGZ91	50.372	3.490	53.862	30/06/2020
22727569	YV8024	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22727858	BKLR21	50.372	3.490	53.862	30/06/2020
22727924	KFYG75	50.372	3.490	53.862	30/06/2020
22729289	FPVJ32	50.372	3.490	53.862	30/06/2020
22729299	KHCF48	50.372	3.490	53.862	30/06/2020
22729371	DYFC99	50.370	3.490	53.860	30/06/2020
22729404	BHRT47	50.372	3.490	53.862	30/06/2020
22740787	KXJS36	75.558	3.490	79.048	30/06/2020
22741036	HZCP54	75.558	3.490	79.048	30/06/2020
22741357	YW1564	50.372	3.490	53.862	30/06/2020
22741400	FJGB24	75.558	3.490	79.048	30/06/2020
22744337	JXYP88	50.372	3.490	53.862	30/06/2020
22744351	DRPP24	50.372	3.490	53.862	30/06/2020
22744646	JKLF50	50.372	3.490	53.862	30/06/2020
22744783	BHRT47	50.372	3.490	53.862	30/06/2020
22745086	GFJH62	50.372	3.490	53.862	30/06/2020
22745098	KBFK52	50.372	3.490	53.862	30/06/2020
22745239	HLCB76	75.558	3.490	79.048	30/06/2020
22745514	BHRT47	50.372	3.490	53.862	30/06/2020
22745688	FYVF73	50.372	3.490	53.862	30/06/2020
22745768	FWTH36	50.372	3.490	53.862	30/06/2020
22746526	JZXV64	75.558	3.490	79.048	30/06/2020
22746583	JZXV64	75.558	3.490	79.048	30/06/2020
22746654	KRJG61	75.558	3.490	79.048	30/06/2020
22746673	CBPZ80	75.558	3.490	79.048	30/06/2020
22747172	YV8024	75.558	3.490	79.048	30/06/2020
22751116	JGXX18	50.372	3.490	53.862	30/06/2020
22751378	JHJ061	50.372	3.490	53.862	30/06/2020
22751400	HYYR23	75.558	3.490	79.048	30/06/2020
22751621	KXJW67	75.558	3.490	79.048	30/06/2020
22751729	YV8024	50.372	3.490	53.862	30/06/2020
22754822	CTPB42	75.558	3.490	79.048	30/06/2020
22754901	HVVX91	75.558	3.490	79.048	30/06/2020
22755231	YT9711	50.372	3.490	53.862	30/06/2020
22757167	KTSZ19	50.372	3.490	53.862	30/06/2020
22757475	BRTV15	50.372	3.490	53.862	30/06/2020
22757554	DRPP24	50.372	3.490	53.862	30/06/2020
22757713	DRPP24	50.372	3.490	53.862	30/06/2020
22758158	KLFL88	50.372	3.490	53.862	30/06/2020
22758582	KDVT56	50.372	3.490	53.862	30/06/2020
22758637	UV9113	50.370	3.490	53.860	30/06/2020
22758726	FSLC32	50.372	3.490	53.862	30/06/2020
23306713	KJGB29	50.372	3.490	53.862	30/06/2020
23306815	HKWP55	75.558	3.490	79.048	30/06/2020
23347879	HPHZ92	75.558	3.490	79.048	30/06/2020
23348007	CRXH28	75.558	3.490	79.048	30/06/2020
23348096	DYWD93	50.372	3.490	53.862	30/06/2020
23348251	BPJH20	75.558	3.490	79.048	30/06/2020
23368771	XH4175	75.558	3.490	79.048	30/06/2020
23368787	GPHC78	50.370	3.490	53.860	30/06/2020
23373184	DJRH80	50.372	3.490	53.862	30/06/2020
23373318	HYLG20	50.372	3.490	53.862	30/06/2020
23373549	KSVP76	75.558	3.490	79.048	30/06/2020
23375229	KXXR78	75.558	3.490	79.048	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23375231	JRP015	50.372	3.490	53.862	30/06/2020
23375432	UD1617	75.558	3.490	79.048	30/06/2020
23378276	KGGW61	50.372	3.490	53.862	30/06/2020
23378280	GPFK20	75.558	3.490	79.048	30/06/2020
23388567	FZWL31	50.372	3.490	53.862	30/06/2020
23388754	CLRR87	75.558	3.490	79.048	30/06/2020
23389168	BPJH20	75.558	3.490	79.048	30/06/2020
23536046	FCPJ70	50.372	3.490	53.862	30/06/2020
23536255	BHRT47	50.372	3.490	53.862	30/06/2020
23536259	HLXG99	50.372	3.490	53.862	30/06/2020
23536448	CSVP31	75.558	3.490	79.048	30/06/2020
23536783	CCSK28	75.558	3.490	79.048	30/06/2020
23538664	KRDY86	75.558	3.490	79.048	30/06/2020
23538828	HLXG99	50.372	3.490	53.862	30/06/2020
23539019	BHRT47	75.558	3.490	79.048	30/06/2020
23539130	KFHT18	75.558	3.490	79.048	30/06/2020
23539193	FYTL49	75.558	3.490	79.048	30/06/2020
23553786	JLZJ70	75.558	3.490	79.048	30/06/2020
23553814	JKBV90	75.558	3.490	79.048	30/06/2020
23553920	JPJZ71	50.372	3.490	53.862	30/06/2020
23554147	LBXT50	50.372	3.490	53.862	30/06/2020
23554157	YW8871	50.370	3.490	53.860	30/06/2020
23554374	JKPR72	50.372	3.490	53.862	30/06/2020
23554512	YK1381	75.558	3.490	79.048	30/06/2020
23579853	CCSK28	75.558	3.490	79.048	30/06/2020
23579915	DYFC99	50.370	3.490	53.860	30/06/2020
23580021	CCJV80	75.558	3.490	79.048	30/06/2020
23580086	ZK2243	75.558	3.490	79.048	30/06/2020
23580140	VZ1253	75.558	3.490	79.048	30/06/2020
23580180	HLRJ45	50.372	3.490	53.862	30/06/2020
23580249	FRZD45	50.372	3.490	53.862	30/06/2020
23580363	KJBF34	75.558	3.490	79.048	30/06/2020
23581029	GPFK20	50.372	3.490	53.862	30/06/2020
23581800	HWFC78	50.372	3.490	53.862	30/06/2020
23581837	FJTB57	50.372	3.490	53.862	30/06/2020
24234716	CTXR59	75.558	3.490	79.048	30/06/2020
24256727	HKHW81	75.558	3.490	79.048	30/06/2020
24257069	JJPH48	50.372	3.490	53.862	30/06/2020
24598564	FDCK23	75.558	3.490	79.048	30/06/2020
24774800	KGZR55	75.560	3.490	79.050	30/06/2020
24774870	KGZR55	75.560	3.490	79.050	30/06/2020
24946045	KGZR55	75.560	3.490	79.050	30/06/2020
24946307	MB0549	75.558	3.490	79.048	30/06/2020
12053396	GVLF63	75.483	3.490	78.973	01/07/2020
16552783	HLYW89	50.322	3.490	53.812	01/07/2020
18109251	FKVW95	50.322	3.490	53.812	01/07/2020
18896438	GVLF63	75.483	3.490	78.973	01/07/2020
18905223	BPFY85	50.322	3.490	53.812	01/07/2020
20634591	BTZW68	75.483	3.490	78.973	01/07/2020
20645279	HVFZ82	50.322	3.490	53.812	01/07/2020
20645692	JYDH41	50.322	3.490	53.812	01/07/2020
20645860	JGLS35	50.322	3.490	53.812	01/07/2020
20645876	HFVL57	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20646059	HPTX65	50.322	3.490	53.812	01/07/2020
20653133	BVVX15	50.322	3.490	53.812	01/07/2020
20653335	HFVL57	50.322	3.490	53.812	01/07/2020
20654221	JLHY38	75.483	3.490	78.973	01/07/2020
20656226	FFPD22	50.322	3.490	53.812	01/07/2020
20658928	JYPW33	50.322	3.490	53.812	01/07/2020
20719534	BBKY76	50.322	3.490	53.812	01/07/2020
20719617	BDFH48	50.322	3.490	53.812	01/07/2020
20719666	JYDH41	50.322	3.490	53.812	01/07/2020
20719707	KLYZ13	50.322	3.490	53.812	01/07/2020
20720234	BJZT71	75.483	3.490	78.973	01/07/2020
20721161	FTGK65	75.483	3.490	78.973	01/07/2020
20723458	HLZF64	50.322	3.490	53.812	01/07/2020
20723809	CZXB35	50.322	3.490	53.812	01/07/2020
20727586	JRRJ97	50.372	3.490	53.862	01/07/2020
20727603	FGGC97	75.483	3.490	78.973	01/07/2020
20727974	BTZP87	75.483	3.490	78.973	01/07/2020
20732967	HLZF64	50.322	3.490	53.812	01/07/2020
20733156	DTCX68	50.322	3.490	53.812	01/07/2020
20733305	HLZF66	50.322	3.490	53.812	01/07/2020
20733451	FFXC79	50.322	3.490	53.812	01/07/2020
20764960	JFFT99	50.322	3.490	53.812	01/07/2020
20765103	HVHR59	75.483	3.490	78.973	01/07/2020
20765347	GXDX38	50.322	3.490	53.812	01/07/2020
20765417	HWKR43	75.483	3.490	78.973	01/07/2020
21048711	WH5858	50.322	3.490	53.812	01/07/2020
21048807	BXLT94	75.483	3.490	78.973	01/07/2020
21049162	KLDR39	75.483	3.490	78.973	01/07/2020
21049412	GXDX38	50.322	3.490	53.812	01/07/2020
21052989	JPVZ52	50.320	3.490	53.810	01/07/2020
21057789	XK8366	75.483	3.490	78.973	01/07/2020
21057944	HVFZ82	50.322	3.490	53.812	01/07/2020
21058549	DWSH62	50.322	3.490	53.812	01/07/2020
21058580	HLZF64	50.322	3.490	53.812	01/07/2020
21060121	HLZF64	50.322	3.490	53.812	01/07/2020
21062650	LH8867	75.558	3.490	79.048	01/07/2020
21062688	DSTH21	50.322	3.490	53.812	01/07/2020
21062923	FXYR96	75.483	3.490	78.973	01/07/2020
21065027	BDFH48	50.322	3.490	53.812	01/07/2020
21065031	FWZD74	50.322	3.490	53.812	01/07/2020
21065350	HGBC10	50.322	3.490	53.812	01/07/2020
21069226	GFLR50	50.322	3.490	53.812	01/07/2020
21069296	HVFZ82	50.322	3.490	53.812	01/07/2020
21070335	GBKZ79	50.322	3.490	53.812	01/07/2020
21071100	KHTS29	50.322	3.490	53.812	01/07/2020
21076640	BJZT71	75.483	3.490	78.973	01/07/2020
21077505	GCFH58	50.322	3.490	53.812	01/07/2020
21077714	GHLX81	50.322	3.490	53.812	01/07/2020
21077740	GCFH58	50.322	3.490	53.812	01/07/2020
21077780	JFWW50	50.322	3.490	53.812	01/07/2020
21084775	JWVG96	50.322	3.490	53.812	01/07/2020
21084943	GCFH58	50.322	3.490	53.812	01/07/2020
21084959	CFBR58	75.483	3.490	78.973	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21086054	HVFZ82	50.322	3.490	53.812	01/07/2020
21087797	KCVK96	75.483	3.490	78.973	01/07/2020
21087823	DGCP84	75.483	3.490	78.973	01/07/2020
21087909	GHLX81	50.322	3.490	53.812	01/07/2020
21088031	GCFH58	50.322	3.490	53.812	01/07/2020
21088038	GHLX81	50.322	3.490	53.812	01/07/2020
21088452	DCLR50	75.483	3.490	78.973	01/07/2020
21088581	CVZR22	50.322	3.490	53.812	01/07/2020
21089446	KLDL76	50.322	3.490	53.812	01/07/2020
21089455	GFLR50	50.322	3.490	53.812	01/07/2020
21089682	GCFH58	50.322	3.490	53.812	01/07/2020
21089925	HCDY15	50.322	3.490	53.812	01/07/2020
21089975	JHVX70	50.322	3.490	53.812	01/07/2020
21090037	XK8366	75.483	3.490	78.973	01/07/2020
21090445	HLZF65	50.322	3.490	53.812	01/07/2020
21438687	DSTH21	50.322	3.490	53.812	01/07/2020
21438910	BDFH48	50.322	3.490	53.812	01/07/2020
21439183	FRGZ80	75.483	3.490	78.973	01/07/2020
21439247	FKGF98	75.483	3.490	78.973	01/07/2020
21439539	BDFH48	50.322	3.490	53.812	01/07/2020
21439549	DTCX68	50.322	3.490	53.812	01/07/2020
21439556	HLZF63	50.322	3.490	53.812	01/07/2020
21444782	BFZD27	50.322	3.490	53.812	01/07/2020
21444827	KTRD71	75.483	3.490	78.973	01/07/2020
21445271	HLZF65	50.322	3.490	53.812	01/07/2020
21445432	JFWW50	50.322	3.490	53.812	01/07/2020
21445583	HRJY34	50.322	3.490	53.812	01/07/2020
21446660	FFXC79	50.322	3.490	53.812	01/07/2020
21446755	HHTW26	50.322	3.490	53.812	01/07/2020
21446918	FXWC97	50.322	3.490	53.812	01/07/2020
21446928	BVVX15	50.322	3.490	53.812	01/07/2020
21447091	JZXL50	50.322	3.490	53.812	01/07/2020
21447335	JTYH82	50.322	3.490	53.812	01/07/2020
21447345	HZCD99	50.322	3.490	53.812	01/07/2020
21447729	HVFZ82	75.483	3.490	78.973	01/07/2020
21447744	JCHG40	75.483	3.490	78.973	01/07/2020
21451733	BDFH46	50.322	3.490	53.812	01/07/2020
21451963	BRWS82	50.322	3.490	53.812	01/07/2020
21452290	BDFH46	50.322	3.490	53.812	01/07/2020
21452372	JPVZ52	50.322	3.490	53.812	01/07/2020
21454599	KHTS29	50.322	3.490	53.812	01/07/2020
21464306	BJZT71	75.483	3.490	78.973	01/07/2020
21464657	GYHT14	75.483	3.490	78.973	01/07/2020
21464792	HVFZ82	50.322	3.490	53.812	01/07/2020
21465070	BDFH46	50.322	3.490	53.812	01/07/2020
21476336	HVFZ82	50.322	3.490	53.812	01/07/2020
21476813	HZS069	50.322	3.490	53.812	01/07/2020
21478500	HPFF46	50.322	3.490	53.812	01/07/2020
21478676	FFXC79	50.322	3.490	53.812	01/07/2020
21479025	JFWW50	50.322	3.490	53.812	01/07/2020
21479100	BJZT71	75.483	3.490	78.973	01/07/2020
21479188	GHLX81	50.322	3.490	53.812	01/07/2020
22119765	HTRJ55	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22120504	LBYD89	75.483	3.490	78.973	01/07/2020
22121316	FRGZ80	50.322	3.490	53.812	01/07/2020
22121446	KZCY69	50.322	3.490	53.812	01/07/2020
22121623	CHFX12	75.483	3.490	78.973	01/07/2020
22121641	HTRJ55	50.322	3.490	53.812	01/07/2020
22121642	GHLX81	50.322	3.490	53.812	01/07/2020
22121716	JBRC31	50.322	3.490	53.812	01/07/2020
22122044	FHTK92	75.483	3.490	78.973	01/07/2020
22122566	JWVG96	50.322	3.490	53.812	01/07/2020
22122814	LCFJ20	75.558	3.490	79.048	01/07/2020
22124763	GHLX81	50.322	3.490	53.812	01/07/2020
22125182	HTRJ55	50.322	3.490	53.812	01/07/2020
22125184	GHLX81	50.322	3.490	53.812	01/07/2020
22128335	KCTX50	50.322	3.490	53.812	01/07/2020
22128361	HZVF79	75.483	3.490	78.973	01/07/2020
22128781	HLZF63	50.322	3.490	53.812	01/07/2020
22128986	FYYS86	50.322	3.490	53.812	01/07/2020
22130594	KTXC16	50.322	3.490	53.812	01/07/2020
22130728	HTRJ55	50.322	3.490	53.812	01/07/2020
22132593	GZYH20	50.322	3.490	53.812	01/07/2020
22133059	FVKX34	50.322	3.490	53.812	01/07/2020
22133266	LCLW14	75.480	3.490	78.970	01/07/2020
22133381	GFDR26	75.483	3.490	78.973	01/07/2020
22133574	DJSS48	50.322	3.490	53.812	01/07/2020
22135234	FGGC97	75.483	3.490	78.973	01/07/2020
22135401	FVWJ47	50.322	3.490	53.812	01/07/2020
22135467	DVSD66	75.483	3.490	78.973	01/07/2020
22136046	HLZF63	50.322	3.490	53.812	01/07/2020
22136306	JVLY77	75.483	3.490	78.973	01/07/2020
22136370	KTRR35	75.483	3.490	78.973	01/07/2020
22723881	FPRK87	75.483	3.490	78.973	01/07/2020
22723955	HTRJ55	50.322	3.490	53.812	01/07/2020
22724204	HTRJ55	50.322	3.490	53.812	01/07/2020
22725481	JLY064	50.322	3.490	53.812	01/07/2020
22725573	BJZT71	75.483	3.490	78.973	01/07/2020
22727479	HTSV30	50.322	3.490	53.812	01/07/2020
22727653	KCVK96	50.322	3.490	53.812	01/07/2020
22728103	WV1206	50.322	3.490	53.812	01/07/2020
22729329	HLZF65	50.322	3.490	53.812	01/07/2020
22729881	GJFR69	50.322	3.490	53.812	01/07/2020
22729957	HLZF66	50.322	3.490	53.812	01/07/2020
22730067	KVSB58	50.322	3.490	53.812	01/07/2020
22730080	HLZF63	50.322	3.490	53.812	01/07/2020
22741177	GCFH58	50.322	3.490	53.812	01/07/2020
22741210	KYBG81	50.322	3.490	53.812	01/07/2020
22741398	HTRJ55	50.322	3.490	53.812	01/07/2020
22741399	GHLX81	50.322	3.490	53.812	01/07/2020
22741523	GCFH58	50.322	3.490	53.812	01/07/2020
22744689	HFK054	50.322	3.490	53.812	01/07/2020
22744881	JDSY12	75.483	3.490	78.973	01/07/2020
22745283	GFDR26	50.322	3.490	53.812	01/07/2020
22745329	GZYH20	50.322	3.490	53.812	01/07/2020
22745340	GHLX81	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22745748	HLZF63	50.322	3.490	53.812	01/07/2020
22745962	GCFH58	50.322	3.490	53.812	01/07/2020
22746169	JLY064	50.322	3.490	53.812	01/07/2020
22746332	FJXC52	50.322	3.490	53.812	01/07/2020
22747257	KKBZ93	50.322	3.490	53.812	01/07/2020
22751752	LCFJ20	75.558	3.490	79.048	01/07/2020
22757439	HTRJ55	50.322	3.490	53.812	01/07/2020
22757509	DTZK66	50.322	3.490	53.812	01/07/2020
22758131	DDGG11	50.320	3.490	53.810	01/07/2020
22758142	GCFH58	50.322	3.490	53.812	01/07/2020
22758452	KXLB79	75.480	3.490	78.970	01/07/2020
22758615	BTJV50	50.322	3.490	53.812	01/07/2020
23298373	SW2910	75.483	3.490	78.973	01/07/2020
23306154	RY7326	75.483	3.490	78.973	01/07/2020
23306203	ZP3351	50.322	3.490	53.812	01/07/2020
23306748	GHLX81	50.322	3.490	53.812	01/07/2020
23347563	FRKJ10	75.483	3.490	78.973	01/07/2020
23347943	KZLW28	50.322	3.490	53.812	01/07/2020
23348089	GVDD79	50.322	3.490	53.812	01/07/2020
23373343	FFXC79	50.322	3.490	53.812	01/07/2020
23373461	WV1206	50.322	3.490	53.812	01/07/2020
23373769	HLZF66	50.322	3.490	53.812	01/07/2020
23374031	DJSS48	75.483	3.490	78.973	01/07/2020
23375804	KCFK22	50.322	3.490	53.812	01/07/2020
23375874	FGLC15	50.322	3.490	53.812	01/07/2020
23377832	GTSB61	75.483	3.490	78.973	01/07/2020
23377839	CWPJ49	50.322	3.490	53.812	01/07/2020
23378188	DKWP75	75.483	3.490	78.973	01/07/2020
23378449	FWVZ62	75.483	3.490	78.973	01/07/2020
23388550	BDFH48	50.322	3.490	53.812	01/07/2020
23389004	KGHV67	50.322	3.490	53.812	01/07/2020
23389028	GCFH58	50.322	3.490	53.812	01/07/2020
23389044	CCPR81	50.322	3.490	53.812	01/07/2020
23536389	HDZZ21	50.322	3.490	53.812	01/07/2020
23536709	GHLX81	50.322	3.490	53.812	01/07/2020
23536799	GHDJ64	50.322	3.490	53.812	01/07/2020
23538592	GCFH58	50.322	3.490	53.812	01/07/2020
23538609	ZP3351	50.322	3.490	53.812	01/07/2020
23550261	GDVB53	75.483	3.490	78.973	01/07/2020
23554109	GVDD79	50.322	3.490	53.812	01/07/2020
23554576	BDFH48	50.322	3.490	53.812	01/07/2020
23580334	KZZB85	75.483	3.490	78.973	01/07/2020
23580447	GWVB84	75.483	3.490	78.973	01/07/2020
23581281	KKPF24	75.483	3.490	78.973	01/07/2020
23581292	JPKH53	75.483	3.490	78.973	01/07/2020
23581592	KVVK55	50.322	3.490	53.812	01/07/2020
23581780	GCFH58	50.322	3.490	53.812	01/07/2020
23581881	BLSH47	75.483	3.490	78.973	01/07/2020
24592355	FGJL88	75.483	3.490	78.973	01/07/2020
20639698	HHHG46	50.322	3.490	53.812	02/07/2020
20639916	HHHG46	50.322	3.490	53.812	02/07/2020
20639992	HHHG46	50.322	3.490	53.812	02/07/2020
20640280	HHHG46	50.322	3.490	53.812	02/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20653159	KLCT78	50.322	3.490	53.812	02/07/2020
20655605	BSKK76	75.483	3.490	78.973	02/07/2020
20655720	DWTX97	75.483	3.490	78.973	02/07/2020
20720101	HRX093	50.320	3.490	53.810	02/07/2020
20720229	BSKK76	75.483	3.490	78.973	02/07/2020
20723575	GLGZ38	50.322	3.490	53.812	02/07/2020
20727965	BYHH27	75.483	3.490	78.973	02/07/2020
20733477	JJXS78	75.480	3.490	78.970	02/07/2020
20765046	GTXS22	75.483	3.490	78.973	02/07/2020
20765426	CLPJ77	50.322	3.490	53.812	02/07/2020
21052079	FJSK65	75.483	3.490	78.973	02/07/2020
21052443	FXJP16	50.322	3.490	53.812	02/07/2020
21053069	HLYW17	75.483	3.490	78.973	02/07/2020
21057886	GJFP62	75.483	3.490	78.973	02/07/2020
21060006	FJSK65	50.322	3.490	53.812	02/07/2020
21061936	FXJP16	50.322	3.490	53.812	02/07/2020
21062272	HGZY18	75.483	3.490	78.973	02/07/2020
21068504	JZJJ45	75.483	3.490	78.973	02/07/2020
21069236	JKGF80	75.483	3.490	78.973	02/07/2020
21069752	JPTL20	75.480	3.490	78.970	02/07/2020
21069866	HVSW49	50.322	3.490	53.812	02/07/2020
21070950	KVRJ35	50.322	3.490	53.812	02/07/2020
21072494	FJSK65	75.483	3.490	78.973	02/07/2020
21072748	TZ9439	50.322	3.490	53.812	02/07/2020
21072906	BCPH78	75.480	3.490	78.970	02/07/2020
21072933	GJFP62	75.483	3.490	78.973	02/07/2020
21075913	FZTZ77	75.483	3.490	78.973	02/07/2020
21076165	OA0389	50.320	3.490	53.810	02/07/2020
21077288	HHHG46	50.322	3.490	53.812	02/07/2020
21444959	HHVS15	75.483	3.490	78.973	02/07/2020
21446846	GFWT66	50.322	3.490	53.812	02/07/2020
21452191	GFWT66	50.322	3.490	53.812	02/07/2020
21452328	ZT8488	50.322	3.490	53.812	02/07/2020
21464483	FHLD59	50.322	3.490	53.812	02/07/2020
21464517	DHXS21	50.322	3.490	53.812	02/07/2020
21476333	HWST66	75.483	3.490	78.973	02/07/2020
21479177	FHLD59	75.483	3.490	78.973	02/07/2020
22120309	FHLD59	50.322	3.490	53.812	02/07/2020
22121427	KZRF44	50.322	3.490	53.812	02/07/2020
22124484	KCR022	50.322	3.490	53.812	02/07/2020
22125270	GVCW99	75.483	3.490	78.973	02/07/2020
22129951	DYZC13	50.322	3.490	53.812	02/07/2020
22130888	KLCT78	50.322	3.490	53.812	02/07/2020
22131022	KZTY27	75.483	3.490	78.973	02/07/2020
22131206	GHYS19	75.483	3.490	78.973	02/07/2020
22131699	GHYS19	50.322	3.490	53.812	02/07/2020
22132126	JKZV68	50.322	3.490	53.812	02/07/2020
22132537	KFZX12	75.483	3.490	78.973	02/07/2020
22136211	JZJJ45	50.322	3.490	53.812	02/07/2020
22725763	JZJJ45	50.322	3.490	53.812	02/07/2020
22730124	HLRR43	50.322	3.490	53.812	02/07/2020
22741071	GWKV29	50.322	3.490	53.812	02/07/2020
22746577	JKGF80	75.483	3.490	78.973	02/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22751317	JKBF72	75.480	3.490	78.970	02/07/2020
22751872	TL5328	50.322	3.490	53.812	02/07/2020
22754726	FRHB50	50.322	3.490	53.812	02/07/2020
22755412	BYFF29	50.322	3.490	53.812	02/07/2020
22757069	GWKV29	50.322	3.490	53.812	02/07/2020
22757501	HBZK12	50.322	3.490	53.812	02/07/2020
22758462	HVCG18	75.483	3.490	78.973	02/07/2020
23298399	JKGF80	75.483	3.490	78.973	02/07/2020
23306173	DZYF84	75.483	3.490	78.973	02/07/2020
23306534	HWVW40	75.483	3.490	78.973	02/07/2020
23373562	CLPJ77	75.483	3.490	78.973	02/07/2020
23373618	CFXX25	75.483	3.490	78.973	02/07/2020
23373794	CSBJ68	50.322	3.490	53.812	02/07/2020
23375553	CHFF49	75.483	3.490	78.973	02/07/2020
23378476	LDRW25	75.483	3.490	78.973	02/07/2020
23388737	BZYC57	50.322	3.490	53.812	02/07/2020
23389261	KBWZ69	50.322	3.490	53.812	02/07/2020
23539069	DLRT93	75.483	3.490	78.973	02/07/2020
23550000	CCLK53	75.483	3.490	78.973	02/07/2020
23554069	RC5236	75.483	3.490	78.973	02/07/2020
23554229	CZHF18	75.483	3.490	78.973	02/07/2020
23580403	GTXS22	75.483	3.490	78.973	02/07/2020
23581834	GKXY48	50.322	3.490	53.812	02/07/2020
24777769	FSXV85	50.322	3.490	53.812	02/07/2020
20274157	FJG016	50.322	3.490	53.812	03/07/2020
20634639	HWDY76	75.483	3.490	78.973	03/07/2020
20634769	KJKL57	50.322	3.490	53.812	03/07/2020
20640325	FFHY11	50.322	3.490	53.812	03/07/2020
20653091	DX7606	50.322	3.490	53.812	03/07/2020
20655694	CLRL68	75.483	3.490	78.973	03/07/2020
20659038	HYFL14	75.483	3.490	78.973	03/07/2020
20659124	BKCB92	75.483	3.490	78.973	03/07/2020
20719849	TS5195	50.320	3.490	53.810	03/07/2020
20727876	DX7606	75.483	3.490	78.973	03/07/2020
20728119	FDLG42	75.483	3.490	78.973	03/07/2020
20728483	KCLZ13	75.483	3.490	78.973	03/07/2020
20739764	CLRL68	75.483	3.490	78.973	03/07/2020
20764810	FRXK25	50.322	3.490	53.812	03/07/2020
20765412	CGBH63	50.322	3.490	53.812	03/07/2020
21048767	KPZT37	75.483	3.490	78.973	03/07/2020
21048834	KPZT37	75.483	3.490	78.973	03/07/2020
21049116	GZKC32	75.483	3.490	78.973	03/07/2020
21053155	HXKV61	50.320	3.490	53.810	03/07/2020
21053401	DVXS14	50.322	3.490	53.812	03/07/2020
21058015	DVXS14	75.483	3.490	78.973	03/07/2020
21058344	JPVW37	50.322	3.490	53.812	03/07/2020
21061833	KPZT37	75.483	3.490	78.973	03/07/2020
21062058	KCLZ13	75.483	3.490	78.973	03/07/2020
21062196	CPFF89	75.483	3.490	78.973	03/07/2020
21063378	CXVB61	50.322	3.490	53.812	03/07/2020
21068780	KPXD86	50.322	3.490	53.812	03/07/2020
21077235	BHFD48	75.483	3.490	78.973	03/07/2020
21084417	XN3074	75.483	3.490	78.973	03/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21085173	JKSP40	75.483	3.490	78.973	03/07/2020
21086664	JXHX91	75.483	3.490	78.973	03/07/2020
21444756	DVXS14	75.483	3.490	78.973	03/07/2020
21447393	JXBP17	75.483	3.490	78.973	03/07/2020
21451450	FJJC66	75.480	3.490	78.970	03/07/2020
21451790	SE4344	50.322	3.490	53.812	03/07/2020
21452431	SC5816	50.322	3.490	53.812	03/07/2020
21476320	DWSB57	50.322	3.490	53.812	03/07/2020
21479024	DVXS14	75.483	3.490	78.973	03/07/2020
21479252	CHYT61	75.483	3.490	78.973	03/07/2020
22122591	DWSB57	75.483	3.490	78.973	03/07/2020
22125143	GFWZ61	75.483	3.490	78.973	03/07/2020
22128282	IT0753	50.320	3.490	53.810	03/07/2020
22132217	DVXS14	50.322	3.490	53.812	03/07/2020
22136237	KCLZ13	75.483	3.490	78.973	03/07/2020
22136504	CZBF94	50.322	3.490	53.812	03/07/2020
22136793	DDTK55	50.322	3.490	53.812	03/07/2020
22724205	FWZC81	75.483	3.490	78.973	03/07/2020
22725835	JSKV56	50.322	3.490	53.812	03/07/2020
22741487	DVXS14	50.322	3.490	53.812	03/07/2020
22744694	LBYF85	75.483	3.490	78.973	03/07/2020
22746883	KCLZ13	75.483	3.490	78.973	03/07/2020
22754775	JRWW19	50.320	3.490	53.810	03/07/2020
22755625	GVLD78	75.483	3.490	78.973	03/07/2020
23298686	DCDW68	75.483	3.490	78.973	03/07/2020
23306177	BPJX93	75.483	3.490	78.973	03/07/2020
23306182	BPJX93	75.483	3.490	78.973	03/07/2020
23306501	KXLP55	75.483	3.490	78.973	03/07/2020
23306793	CFBV35	75.480	3.490	78.970	03/07/2020
23347820	JZPB86	50.322	3.490	53.812	03/07/2020
23375214	KPZT37	75.483	3.490	78.973	03/07/2020
23375372	DDTK55	50.322	3.490	53.812	03/07/2020
23536515	HRTD44	50.322	3.490	53.812	03/07/2020
23536779	DWBR16	50.322	3.490	53.812	03/07/2020
23538583	BXZP79	75.483	3.490	78.973	03/07/2020
23549966	CLRK82	75.483	3.490	78.973	03/07/2020
23580532	JSKV56	50.322	3.490	53.812	03/07/2020
23581129	DWBR16	50.322	3.490	53.812	03/07/2020
23581718	PD5555	75.483	3.490	78.973	03/07/2020
24595133	GGKV76	50.320	3.490	53.810	03/07/2020
24596781	WT6170	75.483	3.490	78.973	03/07/2020
24598643	DXXK70	50.322	3.490	53.812	03/07/2020
20640029	GSGY11	50.322	3.490	53.812	04/07/2020
20721275	JCJC82	50.322	3.490	53.812	04/07/2020
21068415	CPXP20	75.483	3.490	78.973	04/07/2020
21068885	GXPX25	75.483	3.490	78.973	04/07/2020
21085189	BYYB21	75.483	3.490	78.973	04/07/2020
21479145	ZB6378	50.322	3.490	53.812	04/07/2020
22128557	KGCD61	75.483	3.490	78.973	04/07/2020
22729403	BSXZ16	50.322	3.490	53.812	04/07/2020
22746111	GXPX25	75.483	3.490	78.973	04/07/2020
22758255	ZB6378	50.322	3.490	53.812	04/07/2020
23306518	CBDZ34	50.322	3.490	53.812	04/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23375463	CWZK67	75.483	3.490	78.973	04/07/2020
23536520	CLJT95	50.322	3.490	53.812	04/07/2020
23554142	LFPT50	50.322	3.490	53.812	04/07/2020
23581740	CWJX45	75.483	3.490	78.973	04/07/2020
20733052	GKVR35	50.322	3.490	53.812	05/07/2020
22124694	DLBV48	50.322	3.490	53.812	05/07/2020
22133158	GKVR35	50.322	3.490	53.812	05/07/2020
22746968	KLBX51	75.483	3.490	78.973	05/07/2020
23536532	HHPK42	50.322	3.490	53.812	05/07/2020
16588417	CGKZ16	75.483	3.490	78.973	06/07/2020
17813254	DZYZ48	75.480	3.490	78.970	06/07/2020
20639662	CZSX93	75.483	3.490	78.973	06/07/2020
20658679	HBYG89	75.483	3.490	78.973	06/07/2020
20720397	FPSG60	75.480	3.490	78.970	06/07/2020
20721249	BHPL54	75.483	3.490	78.973	06/07/2020
20764835	KKKK46	50.320	3.490	53.810	06/07/2020
20765358	HRBD46	50.320	3.490	53.810	06/07/2020
21048851	KPSR88	75.483	3.490	78.973	06/07/2020
21052760	HWLS17	50.372	3.490	53.862	06/07/2020
21058362	KSBD57	50.322	3.490	53.812	06/07/2020
21062737	HGZX96	50.322	3.490	53.812	06/07/2020
21062936	DZHG26	50.322	3.490	53.812	06/07/2020
21068772	HRLG55	50.322	3.490	53.812	06/07/2020
21071223	DLFH24	50.322	3.490	53.812	06/07/2020
21072243	JJHX81	50.322	3.490	53.812	06/07/2020
21076669	BYGC88	75.483	3.490	78.973	06/07/2020
21084302	KTTL82	75.483	3.490	78.973	06/07/2020
21087960	FZZK42	50.320	3.490	53.810	06/07/2020
21088390	KSBD57	75.483	3.490	78.973	06/07/2020
21088392	CZBF14	75.483	3.490	78.973	06/07/2020
21088753	BYGS72	50.372	3.490	53.862	06/07/2020
21089314	HPLY97	75.483	3.490	78.973	06/07/2020
21089826	DCLY21	50.322	3.490	53.812	06/07/2020
21089984	DTWJ37	50.372	3.490	53.862	06/07/2020
21445515	KVKH93	50.322	3.490	53.812	06/07/2020
21447289	HWLS17	50.372	3.490	53.862	06/07/2020
21448339	KZCR99	50.322	3.490	53.812	06/07/2020
21476058	KXXY32	50.322	3.490	53.812	06/07/2020
21476426	RB5723	50.322	3.490	53.812	06/07/2020
21478747	HSCX34	50.322	3.490	53.812	06/07/2020
22122679	HSTF11	75.483	3.490	78.973	06/07/2020
22124571	JYHB67	50.322	3.490	53.812	06/07/2020
22129723	HWLS17	50.372	3.490	53.862	06/07/2020
22130574	KKKK46	50.320	3.490	53.810	06/07/2020
22131211	FWKK31	75.483	3.490	78.973	06/07/2020
22131217	JKJL98	50.322	3.490	53.812	06/07/2020
22132812	DCPS74	50.320	3.490	53.810	06/07/2020
22135370	HSCX34	50.322	3.490	53.812	06/07/2020
22135802	KWPL86	50.322	3.490	53.812	06/07/2020
22136049	KWPL86	50.322	3.490	53.812	06/07/2020
22136595	LBVB27	75.483	3.490	78.973	06/07/2020
22724111	JJHX81	75.483	3.490	78.973	06/07/2020
22724185	CDHV21	50.322	3.490	53.812	06/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22725919	CDHV21	50.322	3.490	53.812	06/07/2020
22728028	RP3040	50.322	3.490	53.812	06/07/2020
22741395	GZTP93	75.483	3.490	78.973	06/07/2020
22744370	HRLG55	50.322	3.490	53.812	06/07/2020
22744961	DZHG26	50.322	3.490	53.812	06/07/2020
22751601	AI0199	50.322	3.490	53.812	06/07/2020
22758663	HRLG55	50.322	3.490	53.812	06/07/2020
22758791	JKJL98	50.322	3.490	53.812	06/07/2020
23298451	HWLS17	50.372	3.490	53.862	06/07/2020
23298532	HWLS17	50.372	3.490	53.862	06/07/2020
23306198	BYGS72	50.372	3.490	53.862	06/07/2020
23347763	CXSV76	75.483	3.490	78.973	06/07/2020
23373705	HRLG55	50.322	3.490	53.812	06/07/2020
23373770	HRLG55	50.322	3.490	53.812	06/07/2020
23375055	BYGS72	75.558	3.490	79.048	06/07/2020
23377956	HRLG55	50.322	3.490	53.812	06/07/2020
23389176	DCLY21	75.483	3.490	78.973	06/07/2020
23535910	HRLG55	50.322	3.490	53.812	06/07/2020
23538673	HDZW83	75.483	3.490	78.973	06/07/2020
23554535	HRLG55	50.322	3.490	53.812	06/07/2020
23580040	HRLG55	50.322	3.490	53.812	06/07/2020
23580274	HRLG55	50.322	3.490	53.812	06/07/2020
23581514	HSCX34	75.483	3.490	78.973	06/07/2020
23581643	HRLG55	50.322	3.490	53.812	06/07/2020
23581944	DCLY21	50.322	3.490	53.812	06/07/2020
16111078	HPTG79	75.483	3.490	78.973	07/07/2020
16117633	HPTG79	75.483	3.490	78.973	07/07/2020
16117796	HPTG79	50.322	3.490	53.812	07/07/2020
16117863	HPTG79	50.322	3.490	53.812	07/07/2020
20639850	GDGT42	50.322	3.490	53.812	07/07/2020
20645248	XA6592	75.483	3.490	78.973	07/07/2020
20645565	CTLX61	75.483	3.490	78.973	07/07/2020
20645840	GHWR94	50.322	3.490	53.812	07/07/2020
20652824	KGXT40	50.322	3.490	53.812	07/07/2020
20653744	DTG017	50.322	3.490	53.812	07/07/2020
20719645	KGXT39	50.322	3.490	53.812	07/07/2020
20723532	GHWR94	50.322	3.490	53.812	07/07/2020
20728086	XA6592	75.483	3.490	78.973	07/07/2020
21050276	KPLX82	50.322	3.490	53.812	07/07/2020
21057722	GTXB14	75.483	3.490	78.973	07/07/2020
21061878	DDZZ25	75.483	3.490	78.973	07/07/2020
21062424	CTLX61	75.483	3.490	78.973	07/07/2020
21062999	UW3176	50.322	3.490	53.812	07/07/2020
21076088	DTG017	50.322	3.490	53.812	07/07/2020
21077669	HHKZ95	75.480	3.490	78.970	07/07/2020
21084346	CTLX61	50.322	3.490	53.812	07/07/2020
21084423	CTLX61	75.483	3.490	78.973	07/07/2020
21090265	FPWW81	75.483	3.490	78.973	07/07/2020
21439083	FKW071	50.322	3.490	53.812	07/07/2020
21445325	JFSC99	50.322	3.490	53.812	07/07/2020
21446831	DVLK24	50.320	3.490	53.810	07/07/2020
21476422	OH0311	50.322	3.490	53.812	07/07/2020
22131275	HTKY91	75.483	3.490	78.973	07/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22131956	CVHX62	75.483	3.490	78.973	07/07/2020
22132984	KGBR11	75.483	3.490	78.973	07/07/2020
22133320	FBFF21	75.483	3.490	78.973	07/07/2020
22723950	HWW018	50.322	3.490	53.812	07/07/2020
22729355	WH4390	50.322	3.490	53.812	07/07/2020
22730018	CGDZ75	50.322	3.490	53.812	07/07/2020
22741288	JCRC93	50.322	3.490	53.812	07/07/2020
22746324	LDSJ16	75.483	3.490	78.973	07/07/2020
22758061	DVLK24	50.320	3.490	53.810	07/07/2020
23375819	CVHX62	50.322	3.490	53.812	07/07/2020
23375904	KRXK60	75.480	3.490	78.970	07/07/2020
23536821	KCPW79	75.480	3.490	78.970	07/07/2020
24598429	DBKZ69	25.160	3.490	28.650	07/07/2020
24942908	JSRZ89	75.483	3.490	78.973	07/07/2020
18468713	FDYF76	75.483	3.490	78.973	08/07/2020
20634701	KJDV29	50.322	3.490	53.812	08/07/2020
20656012	DTFR66	75.483	3.490	78.973	08/07/2020
20719536	HCLW96	50.322	3.490	53.812	08/07/2020
20720028	JSKB45	75.483	3.490	78.973	08/07/2020
20740059	FXSZ76	75.483	3.490	78.973	08/07/2020
20740136	GPJY79	75.483	3.490	78.973	08/07/2020
21048680	GYLF67	50.322	3.490	53.812	08/07/2020
21049037	JKZG27	75.480	3.490	78.970	08/07/2020
21053016	FXSZ76	50.322	3.490	53.812	08/07/2020
21053058	FXSZ76	50.322	3.490	53.812	08/07/2020
21053254	DZDX87	75.483	3.490	78.973	08/07/2020
21053501	HCLW96	50.322	3.490	53.812	08/07/2020
21058154	HCLW96	50.322	3.490	53.812	08/07/2020
21058306	JWDL26	50.322	3.490	53.812	08/07/2020
21069225	KJFS31	50.322	3.490	53.812	08/07/2020
21070983	GDWR82	50.322	3.490	53.812	08/07/2020
21072574	PP5191	75.483	3.490	78.973	08/07/2020
21075907	BLYW57	50.322	3.490	53.812	08/07/2020
21077820	HRLP20	50.322	3.490	53.812	08/07/2020
21088508	DLHR71	75.483	3.490	78.973	08/07/2020
21089643	CGWC20	50.322	3.490	53.812	08/07/2020
21445429	BXKG69	50.322	3.490	53.812	08/07/2020
21452915	HCLW96	50.322	3.490	53.812	08/07/2020
21465063	WB1658	50.322	3.490	53.812	08/07/2020
21474240	FDYC74	50.320	3.490	53.810	08/07/2020
22119740	JFDD89	50.322	3.490	53.812	08/07/2020
22124875	KXTL99	50.322	3.490	53.812	08/07/2020
22128312	FJGH57	75.483	3.490	78.973	08/07/2020
22129907	FDYC74	50.320	3.490	53.810	08/07/2020
22132583	HCLW96	75.483	3.490	78.973	08/07/2020
22133249	BZCD90	75.483	3.490	78.973	08/07/2020
22136536	DTFR66	50.322	3.490	53.812	08/07/2020
22745016	GXJC16	50.322	3.490	53.812	08/07/2020
22755542	KJFS31	50.322	3.490	53.812	08/07/2020
22757512	JGZH73	50.322	3.490	53.812	08/07/2020
22757675	WK3016	50.322	3.490	53.812	08/07/2020
22758126	DTFR66	50.322	3.490	53.812	08/07/2020
23306741	JWDL26	50.322	3.490	53.812	08/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23389257	KZSR25	50.322	3.490	53.812	08/07/2020
23539397	FGKR39	50.322	3.490	53.812	08/07/2020
23554364	KXTL99	50.322	3.490	53.812	08/07/2020
24234707	LGFP95	75.483	3.490	78.973	08/07/2020
24257208	CSVG89	75.483	3.490	78.973	08/07/2020
24263767	CSVG89	75.483	3.490	78.973	08/07/2020
20640083	CVHG83	50.320	3.490	53.810	09/07/2020
20733455	CVHG83	50.320	3.490	53.810	09/07/2020
21053605	BRGR64	75.480	3.490	78.970	09/07/2020
21064681	CVHG83	75.480	3.490	78.970	09/07/2020
21070427	ZZ3468	50.322	3.490	53.812	09/07/2020
21088926	GPLB46	75.483	3.490	78.973	09/07/2020
21089249	KHFL15	75.483	3.490	78.973	09/07/2020
21089432	JRRW87	50.322	3.490	53.812	09/07/2020
21453196	JRRW87	50.322	3.490	53.812	09/07/2020
21454858	FVWW24	75.483	3.490	78.973	09/07/2020
22122377	CVHG83	50.320	3.490	53.810	09/07/2020
22124818	LCGB34	50.322	3.490	53.812	09/07/2020
22132982	LCYV87	50.322	3.490	53.812	09/07/2020
22136166	HHHG60	50.320	3.490	53.810	09/07/2020
22729418	CXRG28	50.322	3.490	53.812	09/07/2020
22729427	BRGR64	75.480	3.490	78.970	09/07/2020
22747062	LCYV87	50.322	3.490	53.812	09/07/2020
22757655	JPSC79	50.322	3.490	53.812	09/07/2020
22758087	KSRJ80	50.322	3.490	53.812	09/07/2020
23373730	HHHG60	50.320	3.490	53.810	09/07/2020
23388400	KHFL15	75.483	3.490	78.973	09/07/2020
23536311	CXRG28	75.483	3.490	78.973	09/07/2020
23538931	CXRG28	75.483	3.490	78.973	09/07/2020
24602715	KGP023	50.322	3.490	53.812	09/07/2020
20016690	CCSL44	75.483	3.490	78.973	10/07/2020
20652743	KDTD74	50.322	3.490	53.812	10/07/2020
20653925	JTYK59	75.483	3.490	78.973	10/07/2020
20654234	JTYK59	75.483	3.490	78.973	10/07/2020
20659086	JTYK59	75.483	3.490	78.973	10/07/2020
20727691	JHJZ48	50.322	3.490	53.812	10/07/2020
20727942	CLHK37	75.483	3.490	78.973	10/07/2020
20728096	JTYK59	75.483	3.490	78.973	10/07/2020
20728126	HDZL57	75.483	3.490	78.973	10/07/2020
21058118	HGDF74	50.320	3.490	53.810	10/07/2020
21062417	JTYK59	75.483	3.490	78.973	10/07/2020
21063063	KSPR41	75.483	3.490	78.973	10/07/2020
21069080	HGDF74	50.320	3.490	53.810	10/07/2020
21072581	JTYK59	75.483	3.490	78.973	10/07/2020
21084477	YW3129	75.483	3.490	78.973	10/07/2020
21084579	JTYK59	75.483	3.490	78.973	10/07/2020
21454848	KSPR41	75.483	3.490	78.973	10/07/2020
22125350	JTYK59	50.322	3.490	53.812	10/07/2020
22128213	JLY047	50.322	3.490	53.812	10/07/2020
22128451	JTYK59	75.483	3.490	78.973	10/07/2020
22131109	GDSB83	75.483	3.490	78.973	10/07/2020
22132345	BYKH85	50.320	3.490	53.810	10/07/2020
22135470	BZPK97	75.483	3.490	78.973	10/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22135867	GDGK45	75.483	3.490	78.973	10/07/2020
22727853	CTXW18	75.483	3.490	78.973	10/07/2020
22729930	JCXR71	50.322	3.490	53.812	10/07/2020
22740798	KDF041	75.483	3.490	78.973	10/07/2020
22745647	DHVF37	50.322	3.490	53.812	10/07/2020
22746565	KJCF52	75.483	3.490	78.973	10/07/2020
22746978	KDF041	50.322	3.490	53.812	10/07/2020
22751334	FYZC64	75.483	3.490	78.973	10/07/2020
22751511	JTYK59	50.322	3.490	53.812	10/07/2020
22755832	JTYK59	50.322	3.490	53.812	10/07/2020
22757470	HVBF98	50.322	3.490	53.812	10/07/2020
22758057	BJVC92	50.322	3.490	53.812	10/07/2020
23378019	JTYK59	50.322	3.490	53.812	10/07/2020
23536632	CXVW85	50.322	3.490	53.812	10/07/2020
23553861	CTFV15	75.483	3.490	78.973	10/07/2020
23579960	JXHX40	50.322	3.490	53.812	10/07/2020
23581832	JTYK59	50.322	3.490	53.812	10/07/2020
24233749	JTYK59	75.483	3.490	78.973	10/07/2020
24235936	HKXP50	50.320	3.490	53.810	10/07/2020
24237051	DBHP63	75.480	3.490	78.970	10/07/2020
24601695	JTYK59	75.483	3.490	78.973	10/07/2020
24774360	JTYK59	75.483	3.490	78.973	10/07/2020
21060105	GTGL81	50.322	3.490	53.812	11/07/2020
22131032	CWPG77	75.483	3.490	78.973	11/07/2020
22740763	DWLS52	75.483	3.490	78.973	11/07/2020
21068806	JRPS41	50.322	3.490	53.812	12/07/2020
21087753	JRPS41	75.483	3.490	78.973	12/07/2020
22130140	KHKB24	50.322	3.490	53.812	12/07/2020
22751349	KHKB24	75.483	3.490	78.973	12/07/2020
23373750	KHKB24	50.322	3.490	53.812	12/07/2020
20645678	HDYL68	50.320	3.490	53.810	13/07/2020
20645983	KT1850	50.322	3.490	53.812	13/07/2020
20733203	DJSX58	50.322	3.490	53.812	13/07/2020
20733307	DJSX58	50.322	3.490	53.812	13/07/2020
20739417	BPRH50	50.322	3.490	53.812	13/07/2020
20739853	CRXB40	75.483	3.490	78.973	13/07/2020
20765290	BWJL35	75.483	3.490	78.973	13/07/2020
21051977	CRXB40	75.483	3.490	78.973	13/07/2020
21058382	JLBP19	50.322	3.490	53.812	13/07/2020
21061751	KHZL63	50.322	3.490	53.812	13/07/2020
21072912	HFCK92	75.483	3.490	78.973	13/07/2020
21088084	DZGL84	50.322	3.490	53.812	13/07/2020
21088840	GXPH95	50.322	3.490	53.812	13/07/2020
21089003	JSTV36	75.483	3.490	78.973	13/07/2020
21438921	GPPD52	50.322	3.490	53.812	13/07/2020
21447336	DWWC11	50.322	3.490	53.812	13/07/2020
21447471	GPPD52	75.483	3.490	78.973	13/07/2020
22122551	KVYD16	75.483	3.490	78.973	13/07/2020
22125108	KYCC99	50.322	3.490	53.812	13/07/2020
22132367	KYCC99	50.322	3.490	53.812	13/07/2020
22132870	JLBT96	50.322	3.490	53.812	13/07/2020
22136626	FYPD86	50.322	3.490	53.812	13/07/2020
22136757	GZJP72	75.483	3.490	78.973	13/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22741019	JBKX47	75.483	3.490	78.973	13/07/2020
22751493	GBSX64	50.322	3.490	53.812	13/07/2020
22757225	LHDL30	75.480	3.490	78.970	13/07/2020
23581288	YW1995	75.483	3.490	78.973	13/07/2020
24232180	HZXP22	75.480	3.490	78.970	13/07/2020
24232693	HJGW38	50.322	3.490	53.812	13/07/2020
20634401	XU7565	75.483	3.490	78.973	14/07/2020
20635025	UX7518	50.322	3.490	53.812	14/07/2020
20654361	FTBC80	75.483	3.490	78.973	14/07/2020
20719949	BSWB33	75.483	3.490	78.973	14/07/2020
20720140	ZS6878	75.483	3.490	78.973	14/07/2020
20732977	WX6446	50.322	3.490	53.812	14/07/2020
20739991	SW4034	75.483	3.490	78.973	14/07/2020
21053545	KJJX20	50.322	3.490	53.812	14/07/2020
21058365	KPXY56	50.322	3.490	53.812	14/07/2020
21059857	JCPY44	50.320	3.490	53.810	14/07/2020
21062482	FTBC80	50.322	3.490	53.812	14/07/2020
21064999	CWVV87	50.322	3.490	53.812	14/07/2020
21068524	GHSC10	50.322	3.490	53.812	14/07/2020
21070954	FXSS86	50.322	3.490	53.812	14/07/2020
21076324	GCRT88	50.322	3.490	53.812	14/07/2020
21085935	HSL094	50.320	3.490	53.810	14/07/2020
21088814	UX7518	50.322	3.490	53.812	14/07/2020
21089734	JYDB75	50.322	3.490	53.812	14/07/2020
21439182	GHSC10	75.483	3.490	78.973	14/07/2020
21452816	XU7565	50.322	3.490	53.812	14/07/2020
21465010	FGLF26	50.322	3.490	53.812	14/07/2020
22125140	LDCF93	75.483	3.490	78.973	14/07/2020
22136463	XU7565	75.483	3.490	78.973	14/07/2020
22723648	WX6446	50.322	3.490	53.812	14/07/2020
22723665	CWVV87	50.322	3.490	53.812	14/07/2020
22725830	KZVD33	75.483	3.490	78.973	14/07/2020
22744823	KVGR96	50.322	3.490	53.812	14/07/2020
22746873	GCRT88	75.483	3.490	78.973	14/07/2020
22757111	KZVD33	75.483	3.490	78.973	14/07/2020
22758358	DSLX93	75.483	3.490	78.973	14/07/2020
23306454	KZVD33	75.483	3.490	78.973	14/07/2020
23306509	KZVD33	75.483	3.490	78.973	14/07/2020
23347636	KFYT98	50.322	3.490	53.812	14/07/2020
23375445	WX6446	75.483	3.490	78.973	14/07/2020
23378155	XU7565	75.483	3.490	78.973	14/07/2020
23378490	BTVP79	75.483	3.490	78.973	14/07/2020
23579931	KFYT98	50.322	3.490	53.812	14/07/2020
24235241	HVBR82	75.483	3.490	78.973	14/07/2020
24238338	LDCF93	75.483	3.490	78.973	14/07/2020
24254354	BXJF66	50.322	3.490	53.812	14/07/2020
24255240	HDTR84	75.483	3.490	78.973	14/07/2020
24591841	KVWT17	50.322	3.490	53.812	14/07/2020
24600820	GKRC31	50.322	3.490	53.812	14/07/2020
24774549	BXKR18	50.320	3.490	53.810	14/07/2020
24942588	PZ2074	50.320	3.490	53.810	14/07/2020
24942776	KDSD16	50.322	3.490	53.812	14/07/2020
24945657	HDTR84	50.322	3.490	53.812	14/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20634485	HHVJ46	50.322	3.490	53.812	15/07/2020
20645766	YZ5110	50.322	3.490	53.812	15/07/2020
20655510	HHJH49	50.322	3.490	53.812	15/07/2020
20656055	BSYR53	75.483	3.490	78.973	15/07/2020
20656786	CBGS23	75.483	3.490	78.973	15/07/2020
20659161	KJBD96	50.322	3.490	53.812	15/07/2020
21050305	HWPL38	50.322	3.490	53.812	15/07/2020
21072335	HHJH49	50.322	3.490	53.812	15/07/2020
21072384	HPDZ81	50.322	3.490	53.812	15/07/2020
21072776	DGCV55	50.322	3.490	53.812	15/07/2020
21077796	JVRK96	50.322	3.490	53.812	15/07/2020
21448315	HHJH49	75.483	3.490	78.973	15/07/2020
21448359	KZFY81	50.322	3.490	53.812	15/07/2020
21452416	BLLR42	75.483	3.490	78.973	15/07/2020
21452969	DSSB24	75.483	3.490	78.973	15/07/2020
22121688	HWPL38	50.322	3.490	53.812	15/07/2020
22131322	FLYF67	50.320	3.490	53.810	15/07/2020
22132289	JVBD13	75.483	3.490	78.973	15/07/2020
22136709	BFJD45	75.483	3.490	78.973	15/07/2020
22746014	KRTS49	50.320	3.490	53.810	15/07/2020
22751319	KZFY81	75.483	3.490	78.973	15/07/2020
22755934	GXDV99	50.322	3.490	53.812	15/07/2020
23347505	DGCV55	75.483	3.490	78.973	15/07/2020
23348106	HVPT70	50.322	3.490	53.812	15/07/2020
23375302	JDYT77	50.322	3.490	53.812	15/07/2020
23581030	KJBD96	75.483	3.490	78.973	15/07/2020
24233779	LDLG60	50.322	3.490	53.812	15/07/2020
21058304	BWDF54	50.322	3.490	53.812	16/07/2020
21448097	WU7407	75.483	3.490	78.973	16/07/2020
21474515	BXLR68	50.322	3.490	53.812	16/07/2020
22741547	KLDJ41	50.322	3.490	53.812	16/07/2020
20653313	DLBK28	50.322	3.490	53.812	17/07/2020
20655445	KJFC16	50.322	3.490	53.812	17/07/2020
20656848	DLBK28	50.322	3.490	53.812	17/07/2020
20658750	KJFC16	75.483	3.490	78.973	17/07/2020
20720007	XF8997	75.480	3.490	78.970	17/07/2020
20723457	DLBK28	50.322	3.490	53.812	17/07/2020
20723561	DLBK28	50.322	3.490	53.812	17/07/2020
20723790	DLBK28	50.322	3.490	53.812	17/07/2020
20728491	GYPG82	75.483	3.490	78.973	17/07/2020
21048897	KJFC16	75.483	3.490	78.973	17/07/2020
21052161	BBSS86	50.322	3.490	53.812	17/07/2020
21058557	KJFC16	50.322	3.490	53.812	17/07/2020
21062741	KJFC16	50.322	3.490	53.812	17/07/2020
21065100	HRHF54	50.322	3.490	53.812	17/07/2020
21068443	BFWB25	50.322	3.490	53.812	17/07/2020
21068864	GWJY91	50.322	3.490	53.812	17/07/2020
21084369	KLZX68	75.480	3.490	78.970	17/07/2020
21438885	KBWR13	50.322	3.490	53.812	17/07/2020
21439502	KJFC16	50.322	3.490	53.812	17/07/2020
21447181	FJYR32	50.322	3.490	53.812	17/07/2020
21447368	BHYJ83	50.322	3.490	53.812	17/07/2020
21447594	KJGR65	75.483	3.490	78.973	17/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21464371	DGXL94	75.483	3.490	78.973	17/07/2020
21464524	PV9584	50.320	3.490	53.810	17/07/2020
21464975	JLGV84	50.322	3.490	53.812	17/07/2020
21474086	HRHF54	50.322	3.490	53.812	17/07/2020
21474804	HRHF54	50.322	3.490	53.812	17/07/2020
21476607	BWHP86	75.483	3.490	78.973	17/07/2020
22121711	HHGD17	50.322	3.490	53.812	17/07/2020
22122308	KJFC16	75.483	3.490	78.973	17/07/2020
22122771	JN0553	50.322	3.490	53.812	17/07/2020
22133635	GKWC57	75.483	3.490	78.973	17/07/2020
22134997	BTTB80	50.322	3.490	53.812	17/07/2020
22136002	MY8486	50.322	3.490	53.812	17/07/2020
22746148	JN0553	50.322	3.490	53.812	17/07/2020
22758032	KJFC16	50.322	3.490	53.812	17/07/2020
22758606	DGZF21	50.322	3.490	53.812	17/07/2020
23298388	DGZF21	75.483	3.490	78.973	17/07/2020
23306199	FJYR32	50.322	3.490	53.812	17/07/2020
23348187	BFWB25	75.483	3.490	78.973	17/07/2020
23378169	KJFC16	75.483	3.490	78.973	17/07/2020
23554036	MY8486	75.483	3.490	78.973	17/07/2020
23580561	JZF087	50.322	3.490	53.812	17/07/2020
23581466	CPDH14	50.322	3.490	53.812	17/07/2020
24254269	HGWH93	75.483	3.490	78.973	17/07/2020
24601888	LHJB86	75.483	3.490	78.973	17/07/2020
24602044	LHJB86	75.483	3.490	78.973	17/07/2020
20645797	BKGB25	50.322	3.490	53.812	18/07/2020
21060627	FZVH81	50.322	3.490	53.812	18/07/2020
20645727	CKRV67	50.322	3.490	53.812	19/07/2020
20739776	ZB9484	75.483	3.490	78.973	19/07/2020
21049246	WG9805	50.322	3.490	53.812	19/07/2020
21090401	WG9805	50.322	3.490	53.812	19/07/2020
21464301	KFZZ27	75.483	3.490	78.973	19/07/2020
22121643	HGTG29	50.322	3.490	53.812	19/07/2020
22128225	FTJL58	75.483	3.490	78.973	19/07/2020
22747044	GGFX55	75.483	3.490	78.973	19/07/2020
20639962	YF2775	75.483	3.490	78.973	20/07/2020
20655990	JRRX68	75.483	3.490	78.973	20/07/2020
20727908	FLYY79	50.322	3.490	53.812	20/07/2020
20732884	JRRX68	50.322	3.490	53.812	20/07/2020
21062558	ZB7706	75.483	3.490	78.973	20/07/2020
21070629	GWLK85	75.483	3.490	78.973	20/07/2020
21072488	JSDT97	75.483	3.490	78.973	20/07/2020
21447856	CHTF88	50.322	3.490	53.812	20/07/2020
21454778	FLYY79	75.483	3.490	78.973	20/07/2020
22129901	TP5899	50.322	3.490	53.812	20/07/2020
22136703	YF2775	75.483	3.490	78.973	20/07/2020
22723329	JRRX68	75.483	3.490	78.973	20/07/2020
22723612	BGTP72	50.320	3.490	53.810	20/07/2020
22744524	FXCH31	35.225	3.490	38.715	20/07/2020
22746294	HSYV71	75.483	3.490	78.973	20/07/2020
22751330	JLBY71	50.322	3.490	53.812	20/07/2020
22758000	KV8658	75.483	3.490	78.973	20/07/2020
23298520	CTWP68	50.322	3.490	53.812	20/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23374070	TP5899	50.322	3.490	53.812	20/07/2020
23375049	BWCS93	75.483	3.490	78.973	20/07/2020
23375893	CHTF88	75.483	3.490	78.973	20/07/2020
23536467	DFCW61	75.483	3.490	78.973	20/07/2020
23536581	TP5899	50.322	3.490	53.812	20/07/2020
23579805	KJGZ61	50.322	3.490	53.812	20/07/2020
24599501	DGWX73	75.480	3.490	78.970	20/07/2020
25495190	DGWX73	50.320	3.490	53.810	20/07/2020
20659273	XD3217	75.480	3.490	78.970	21/07/2020
21052410	KRZP70	75.483	3.490	78.973	21/07/2020
21058316	CRGZ84	50.322	3.490	53.812	21/07/2020
21060616	HPVD94	50.320	3.490	53.810	21/07/2020
21072298	DXXF73	50.322	3.490	53.812	21/07/2020
22121308	CRGZ84	75.483	3.490	78.973	21/07/2020
22121488	JZYT20	50.322	3.490	53.812	21/07/2020
22128597	HSDG78	75.483	3.490	78.973	21/07/2020
22130104	GTCP14	50.322	3.490	53.812	21/07/2020
22133109	GTDH65	75.483	3.490	78.973	21/07/2020
22727934	HGFB47	50.320	3.490	53.810	21/07/2020
22730107	HGFB47	50.320	3.490	53.810	21/07/2020
22741105	BJYV13	50.322	3.490	53.812	21/07/2020
22746454	MZ5212	75.483	3.490	78.973	21/07/2020
22755661	LCZP57	75.483	3.490	78.973	21/07/2020
23305983	CPVP72	75.483	3.490	78.973	21/07/2020
23348178	CJHF16	50.322	3.490	53.812	21/07/2020
23580181	HSSV34	50.322	3.490	53.812	21/07/2020
24231759	GVPD27	75.483	3.490	78.973	21/07/2020
24240267	KHKT56	75.483	3.490	78.973	21/07/2020
24942854	HFWF90	75.483	3.490	78.973	21/07/2020
15286312	BFYK92	50.322	3.490	53.812	22/07/2020
18108773	BFYK92	50.322	3.490	53.812	22/07/2020
18919565	KBDY12	75.480	3.490	78.970	22/07/2020
20655795	KHLJ14	75.483	3.490	78.973	22/07/2020
20655920	KHLJ14	75.483	3.490	78.973	22/07/2020
20720262	GHX038	50.322	3.490	53.812	22/07/2020
20720394	FGLF31	75.483	3.490	78.973	22/07/2020
21050151	BXHV60	50.320	3.490	53.810	22/07/2020
21052730	CKWW75	50.320	3.490	53.810	22/07/2020
21052858	CKWW75	50.320	3.490	53.810	22/07/2020
21053051	FGLF31	75.483	3.490	78.973	22/07/2020
21062458	DJRV31	75.483	3.490	78.973	22/07/2020
21065075	CXVW95	50.322	3.490	53.812	22/07/2020
21068559	CXVW95	50.322	3.490	53.812	22/07/2020
21068608	CKWW75	50.320	3.490	53.810	22/07/2020
21070265	CKWW75	50.320	3.490	53.810	22/07/2020
21070867	CKWW75	50.320	3.490	53.810	22/07/2020
21070922	CKWW75	50.320	3.490	53.810	22/07/2020
21071088	BXHV60	50.320	3.490	53.810	22/07/2020
21072186	CKWW75	50.320	3.490	53.810	22/07/2020
21084509	GXSL74	75.483	3.490	78.973	22/07/2020
21086210	FGLF31	75.483	3.490	78.973	22/07/2020
21089927	CKWW75	50.320	3.490	53.810	22/07/2020
21447325	JDBG24	50.322	3.490	53.812	22/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21447367	HCRB27	50.322	3.490	53.812	22/07/2020
21451518	DKBD79	75.483	3.490	78.973	22/07/2020
21452672	CKWW75	50.320	3.490	53.810	22/07/2020
21464927	KBXV15	50.322	3.490	53.812	22/07/2020
21474393	CKWW75	50.320	3.490	53.810	22/07/2020
22122698	GXSL74	75.483	3.490	78.973	22/07/2020
22128586	UW4285	50.322	3.490	53.812	22/07/2020
22129734	CXVW95	50.322	3.490	53.812	22/07/2020
22133644	DBST20	50.322	3.490	53.812	22/07/2020
22135116	GXSL74	75.480	3.490	78.970	22/07/2020
22136420	DSFJ26	75.483	3.490	78.973	22/07/2020
22725982	GXSL74	75.480	3.490	78.970	22/07/2020
22746158	CYHB72	75.480	3.490	78.970	22/07/2020
22758744	FYJX86	50.322	3.490	53.812	22/07/2020
23375406	CTDS92	50.320	3.490	53.810	22/07/2020
23389148	BXZC91	75.483	3.490	78.973	22/07/2020
23554573	XK3803	50.322	3.490	53.812	22/07/2020
24232655	XK3803	75.483	3.490	78.973	22/07/2020
24263487	JCKB87	50.322	3.490	53.812	22/07/2020
24598634	KRVP44	75.480	3.490	78.970	22/07/2020
24601894	KRVP44	75.480	3.490	78.970	22/07/2020
20645941	CXFG67	75.483	3.490	78.973	23/07/2020
21052542	FSPK71	50.322	3.490	53.812	23/07/2020
21077512	HLT026	50.320	3.490	53.810	23/07/2020
21086044	VP7383	50.320	3.490	53.810	23/07/2020
21445003	CPXY49	50.322	3.490	53.812	23/07/2020
22124563	GZTL99	50.322	3.490	53.812	23/07/2020
22130919	CTXR41	50.322	3.490	53.812	23/07/2020
22741118	SW5116	50.322	3.490	53.812	23/07/2020
22746171	DZWY52	75.483	3.490	78.973	23/07/2020
22747267	LDRF89	50.322	3.490	53.812	23/07/2020
22747380	HGDF77	50.320	3.490	53.810	23/07/2020
23298386	CTXR41	75.483	3.490	78.973	23/07/2020
23373524	BJZX69	75.480	3.490	78.970	23/07/2020
23375592	KZZP37	50.322	3.490	53.812	23/07/2020
23378068	LHBL37	75.480	3.490	78.970	23/07/2020
23389185	CTXR41	75.483	3.490	78.973	23/07/2020
23581892	SW5116	75.483	3.490	78.973	23/07/2020
24263948	KZZP37	50.322	3.490	53.812	23/07/2020
24264042	BTCX92	75.483	3.490	78.973	23/07/2020
24778209	KZZP37	50.322	3.490	53.812	23/07/2020
20645415	GYVT47	75.483	3.490	78.973	24/07/2020
20723875	CWYF51	75.483	3.490	78.973	24/07/2020
20765040	HPHY82	75.480	3.490	78.970	24/07/2020
20765376	DGPD75	75.483	3.490	78.973	24/07/2020
21049135	FFFW41	75.480	3.490	78.970	24/07/2020
21052526	CKDX44	75.480	3.490	78.970	24/07/2020
21061611	JSTT20	50.322	3.490	53.812	24/07/2020
21063031	GGVT16	75.483	3.490	78.973	24/07/2020
21064774	GYVT47	50.322	3.490	53.812	24/07/2020
21454982	GYVT47	50.322	3.490	53.812	24/07/2020
22119971	WB7217	75.480	3.490	78.970	24/07/2020
22132918	GBJH58	75.483	3.490	78.973	24/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22729994	HCGV85	75.483	3.490	78.973	24/07/2020
22741621	DWBS57	75.480	3.490	78.970	24/07/2020
22744751	DCTB68	75.483	3.490	78.973	24/07/2020
23373358	GPGZ10	50.322	3.490	53.812	24/07/2020
23373509	WK8123	75.483	3.490	78.973	24/07/2020
23389152	CVWS81	75.483	3.490	78.973	24/07/2020
23580234	JJRF65	50.322	3.490	53.812	24/07/2020
23580342	CKDX44	75.480	3.490	78.970	24/07/2020
24233794	KLVX43	50.322	3.490	53.812	24/07/2020
24945929	KPXY44	75.483	3.490	78.973	24/07/2020
20645133	BHYJ41	40.258	3.490	43.748	25/07/2020
21049149	KJGS24	75.483	3.490	78.973	25/07/2020
22725463	XU8975	75.483	3.490	78.973	25/07/2020
23375593	HFTX38	50.322	3.490	53.812	25/07/2020
23581064	KJGS24	50.322	3.490	53.812	25/07/2020
20634574	DFSC38	75.483	3.490	78.973	27/07/2020
20645792	HDRX51	50.322	3.490	53.812	27/07/2020
20656190	DFSC38	75.483	3.490	78.973	27/07/2020
20658710	HDRX51	75.483	3.490	78.973	27/07/2020
20739452	KBPD35	50.322	3.490	53.812	27/07/2020
20758301	HDRX51	75.483	3.490	78.973	27/07/2020
20758320	HDRX51	75.483	3.490	78.973	27/07/2020
21064866	CHKT44	75.483	3.490	78.973	27/07/2020
21072552	HDRX51	75.483	3.490	78.973	27/07/2020
21439136	HDRX51	75.483	3.490	78.973	27/07/2020
21444831	GCWX92	50.322	3.490	53.812	27/07/2020
21445248	JSHY73	50.322	3.490	53.812	27/07/2020
21446695	FZZK42	50.320	3.490	53.810	27/07/2020
21448517	HDRX51	75.483	3.490	78.973	27/07/2020
21452532	HDRX51	75.483	3.490	78.973	27/07/2020
21476267	TP2012	75.483	3.490	78.973	27/07/2020
21476591	JKPZ78	75.483	3.490	78.973	27/07/2020
22132271	HDRX51	75.483	3.490	78.973	27/07/2020
22132933	HDRX51	75.483	3.490	78.973	27/07/2020
22751672	JSHY73	50.322	3.490	53.812	27/07/2020
22754887	HDRX51	75.483	3.490	78.973	27/07/2020
22757329	FSBK20	50.322	3.490	53.812	27/07/2020
23374009	BCTF71	50.322	3.490	53.812	27/07/2020
23536245	GCWX92	50.322	3.490	53.812	27/07/2020
24942672	LCPK10	50.322	3.490	53.812	27/07/2020
13780156	ZL9180	50.322	3.490	53.812	28/07/2020
20634587	BWKG98	75.483	3.490	78.973	28/07/2020
20728103	DXPF75	75.483	3.490	78.973	28/07/2020
20739510	BWKG98	75.483	3.490	78.973	28/07/2020
20739579	GYPH57	50.322	3.490	53.812	28/07/2020
21049055	DRPD48	75.483	3.490	78.973	28/07/2020
21058252	DXPF75	50.322	3.490	53.812	28/07/2020
21065289	GGYZ38	50.322	3.490	53.812	28/07/2020
21068515	JKHV80	50.322	3.490	53.812	28/07/2020
21070977	GYPH57	50.322	3.490	53.812	28/07/2020
21077047	HPDD28	75.483	3.490	78.973	28/07/2020
21090059	DZYW72	50.322	3.490	53.812	28/07/2020
21439444	HLBH85	50.322	3.490	53.812	28/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21447950	GVLL49	50.322	3.490	53.812	28/07/2020
21448320	JJF010	50.322	3.490	53.812	28/07/2020
21454842	FYCK36	75.483	3.490	78.973	28/07/2020
21476819	JN0559	50.322	3.490	53.812	28/07/2020
22128420	HBD030	50.322	3.490	53.812	28/07/2020
22130532	GGYZ38	50.322	3.490	53.812	28/07/2020
22130559	BGGS62	50.320	3.490	53.810	28/07/2020
22136148	GVLL49	50.322	3.490	53.812	28/07/2020
22136590	GPWY94	75.480	3.490	78.970	28/07/2020
22754934	TU2680	75.480	3.490	78.970	28/07/2020
24237229	JXBG59	75.483	3.490	78.973	28/07/2020
24257028	GHYJ38	50.322	3.490	53.812	28/07/2020
24594883	GWRC53	50.322	3.490	53.812	28/07/2020
24597509	JYZC79	50.322	3.490	53.812	28/07/2020
24775168	LDLV25	75.483	3.490	78.973	28/07/2020
24945561	JHJZ68	75.483	3.490	78.973	28/07/2020
25119230	FVDD29	75.480	3.490	78.970	28/07/2020
20645215	DXHL15	75.483	3.490	78.973	29/07/2020
20645684	GJDK75	50.322	3.490	53.812	29/07/2020
20654162	GPRW31	50.322	3.490	53.812	29/07/2020
20656211	JFLX42	75.483	3.490	78.973	29/07/2020
20720367	RS4737	75.483	3.490	78.973	29/07/2020
20723843	UD5260	75.480	3.490	78.970	29/07/2020
20728327	DZXY47	75.483	3.490	78.973	29/07/2020
20765424	GPRW31	75.483	3.490	78.973	29/07/2020
21048756	CTTG24	50.322	3.490	53.812	29/07/2020
21476614	FWSF18	75.483	3.490	78.973	29/07/2020
21476628	BVBR27	75.483	3.490	78.973	29/07/2020
22128307	JVRX59	75.483	3.490	78.973	29/07/2020
22129965	CTTG24	50.322	3.490	53.812	29/07/2020
22130547	LCFV92	50.320	3.490	53.810	29/07/2020
22131568	DXPK51	50.322	3.490	53.812	29/07/2020
22751290	HGDR64	75.483	3.490	78.973	29/07/2020
22751501	DXPK51	50.322	3.490	53.812	29/07/2020
23306440	JVXX73	50.322	3.490	53.812	29/07/2020
23347532	LCFV92	75.480	3.490	78.970	29/07/2020
23347533	LCFV92	75.480	3.490	78.970	29/07/2020
23378448	YX7951	75.483	3.490	78.973	29/07/2020
23536780	CXSP51	75.483	3.490	78.973	29/07/2020
23550233	BVBR27	75.483	3.490	78.973	29/07/2020
23581481	CXSP51	50.322	3.490	53.812	29/07/2020
23581500	FWBZ60	75.483	3.490	78.973	29/07/2020
23581720	CWCP24	75.483	3.490	78.973	29/07/2020
24235257	GTRL63	75.483	3.490	78.973	29/07/2020
24596042	KFFD62	50.322	3.490	53.812	29/07/2020
24942027	JLRG64	75.483	3.490	78.973	29/07/2020
20634220	FTJV45	75.483	3.490	78.973	30/07/2020
20655824	GLWX78	75.480	3.490	78.970	30/07/2020
20732928	JHFD30	50.322	3.490	53.812	30/07/2020
21445194	DGYS21	75.483	3.490	78.973	30/07/2020
21451449	FTJV45	75.483	3.490	78.973	30/07/2020
21476092	DGYS21	50.322	3.490	53.812	30/07/2020
21479095	GXHB71	75.480	3.490	78.970	30/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22723811	DWRW35	75.483	3.490	78.973	30/07/2020
22725677	LGCY19	50.320	3.490	53.810	30/07/2020
22729644	GPVH53	50.322	3.490	53.812	30/07/2020
22751834	BTGF96	50.322	3.490	53.812	30/07/2020
22757875	HJHR12	50.322	3.490	53.812	30/07/2020
24774166	DKSC35	50.320	3.490	53.810	30/07/2020
24774299	JCB041	50.322	3.490	53.812	30/07/2020
24943879	DKSC35	50.320	3.490	53.810	30/07/2020
24943970	JCB041	50.320	3.490	53.810	30/07/2020
18114727	TA5904	75.483	3.490	78.973	31/07/2020
18146461	TA5904	75.483	3.490	78.973	31/07/2020
20003481	GZWZ88	50.322	3.490	53.812	31/07/2020
20634488	HSWP51	50.322	3.490	53.812	31/07/2020
20653306	JTYD68	50.322	3.490	53.812	31/07/2020
20655869	GLWX78	75.483	3.490	78.973	31/07/2020
20720327	HSWP51	50.322	3.490	53.812	31/07/2020
20739568	HSWP51	50.322	3.490	53.812	31/07/2020
20758298	HSWP51	50.322	3.490	53.812	31/07/2020
21049399	BHGJ57	50.322	3.490	53.812	31/07/2020
21052386	UN6618	75.483	3.490	78.973	31/07/2020
21052501	HSWP51	50.322	3.490	53.812	31/07/2020
21053102	HSWP51	75.483	3.490	78.973	31/07/2020
21058288	DYGT56	50.322	3.490	53.812	31/07/2020
21063200	BHGJ57	50.322	3.490	53.812	31/07/2020
21077753	BHGJ57	50.322	3.490	53.812	31/07/2020
21084908	BTCZ80	75.483	3.490	78.973	31/07/2020
21086289	KVRK12	75.483	3.490	78.973	31/07/2020
21445527	GFJR33	50.322	3.490	53.812	31/07/2020
21451782	HSWP51	50.322	3.490	53.812	31/07/2020
21474952	WJ2262	50.322	3.490	53.812	31/07/2020
21476795	DHJK28	75.483	3.490	78.973	31/07/2020
21478665	HSWP51	50.322	3.490	53.812	31/07/2020
22723996	GFGW29	75.483	3.490	78.973	31/07/2020
22741116	BHGJ57	50.322	3.490	53.812	31/07/2020
22755879	GGXC54	75.483	3.490	78.973	31/07/2020
22757132	FXBS18	75.483	3.490	78.973	31/07/2020
22758721	CFGH23	50.322	3.490	53.812	31/07/2020
23347583	HSWP51	75.483	3.490	78.973	31/07/2020
23373891	HRJK26	50.322	3.490	53.812	31/07/2020
23388896	UN6618	75.483	3.490	78.973	31/07/2020
23581561	KPTY89	50.322	3.490	53.812	31/07/2020
20765526	XU9048	75.408	3.490	78.898	03/08/2020
21049079	JTVS99	75.408	3.490	78.898	03/08/2020
21049144	KSLZ35	75.410	3.490	78.900	03/08/2020
21049281	DZXS82	50.272	3.490	53.762	03/08/2020
21049481	KTKW27	75.410	3.490	78.900	03/08/2020
21058127	DKJY63	50.270	3.490	53.760	03/08/2020
21058247	DKJY63	50.270	3.490	53.760	03/08/2020
21059929	BCVD64	50.270	3.490	53.760	03/08/2020
21061834	BCVC26	75.408	3.490	78.898	03/08/2020
21076180	CVRF58	75.408	3.490	78.898	03/08/2020
21087895	TX7721	50.272	3.490	53.762	03/08/2020
21438944	BCVD64	50.270	3.490	53.760	03/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21444847	FLFH49	75.408	3.490	78.898	03/08/2020
21447014	BCVD64	50.270	3.490	53.760	03/08/2020
21476021	BCVD64	50.270	3.490	53.760	03/08/2020
22122059	CPBC20	75.408	3.490	78.898	03/08/2020
22125303	WT4022	75.408	3.490	78.898	03/08/2020
22130999	TA6453	75.408	3.490	78.898	03/08/2020
22132331	DXYW62	50.322	3.490	53.812	03/08/2020
22132493	DXYW62	50.322	3.490	53.812	03/08/2020
22134919	GPBY93	75.408	3.490	78.898	03/08/2020
22136637	DDCL40	75.408	3.490	78.898	03/08/2020
22136767	GGZK13	75.408	3.490	78.898	03/08/2020
22136821	KTKW27	75.410	3.490	78.900	03/08/2020
22723332	DXYW62	75.483	3.490	78.973	03/08/2020
22727656	BCVD64	50.270	3.490	53.760	03/08/2020
22758068	BCVD64	50.270	3.490	53.760	03/08/2020
23368806	LHHR54	75.408	3.490	78.898	03/08/2020
23389193	CPBC20	75.408	3.490	78.898	03/08/2020
23539002	KZWX66	75.408	3.490	78.898	03/08/2020
23553799	FXXD10	50.272	3.490	53.762	03/08/2020
24240443	KSFP87	75.408	3.490	78.898	03/08/2020
24600524	FKGW20	50.272	3.490	53.762	03/08/2020
24602209	JGWJ34	50.270	3.490	53.760	03/08/2020
15594483	BHYF85	50.270	3.490	53.760	04/08/2020
18152009	SW1081	50.272	3.490	53.762	04/08/2020
18469223	DLPC34	75.408	3.490	78.898	04/08/2020
19384902	DDPJ52	75.408	3.490	78.898	04/08/2020
20218187	CFZS14	75.408	3.490	78.898	04/08/2020
20639800	DHWF69	50.270	3.490	53.760	04/08/2020
20656072	DHWF69	50.270	3.490	53.760	04/08/2020
20719483	VR6745	75.408	3.490	78.898	04/08/2020
20723941	GLZF89	75.408	3.490	78.898	04/08/2020
20732917	HCDT78	50.272	3.490	53.762	04/08/2020
20732934	DBRB60	50.272	3.490	53.762	04/08/2020
20733345	GZKB44	50.272	3.490	53.762	04/08/2020
20739529	BYTH71	50.272	3.490	53.762	04/08/2020
20739846	CXPG96	75.408	3.490	78.898	04/08/2020
20740118	DYCK20	50.272	3.490	53.762	04/08/2020
21053687	UL2038	50.272	3.490	53.762	04/08/2020
21058572	CYZX75	50.272	3.490	53.762	04/08/2020
21063039	BJVJ23	50.270	3.490	53.760	04/08/2020
21068839	GZKB45	50.272	3.490	53.762	04/08/2020
21069206	DHWF69	50.270	3.490	53.760	04/08/2020
21071336	GZKB45	50.272	3.490	53.762	04/08/2020
21446599	JYLL76	50.272	3.490	53.762	04/08/2020
21448448	BPPS82	50.272	3.490	53.762	04/08/2020
21452450	DJSP95	75.408	3.490	78.898	04/08/2020
21453108	GZKB45	50.272	3.490	53.762	04/08/2020
21476072	FYBW41	50.272	3.490	53.762	04/08/2020
21477846	GZKB44	80.435	3.490	83.925	04/08/2020
22120085	KHSP99	50.272	3.490	53.762	04/08/2020
22124749	KZZY90	50.272	3.490	53.762	04/08/2020
22132320	KVCL86	75.408	3.490	78.898	04/08/2020
22133428	DLPC34	75.408	3.490	78.898	04/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22727451	KPCB47	50.272	3.490	53.762	04/08/2020
22741040	FYBW41	75.408	3.490	78.898	04/08/2020
22741294	FYBW41	50.272	3.490	53.762	04/08/2020
22751038	JZKC65	50.272	3.490	53.762	04/08/2020
22758123	JZKC65	50.272	3.490	53.762	04/08/2020
23375344	DCXZ25	75.408	3.490	78.898	04/08/2020
24235227	DCXZ25	75.408	3.490	78.898	04/08/2020
24263375	DCXZ25	75.408	3.490	78.898	04/08/2020
24264190	DCXZ25	75.408	3.490	78.898	04/08/2020
24591952	DCXZ25	75.408	3.490	78.898	04/08/2020
24592175	BZBJ26	75.410	3.490	78.900	04/08/2020
24592421	FZYR86	50.272	3.490	53.762	04/08/2020
24593442	CKFS12	75.408	3.490	78.898	04/08/2020
24597456	KPRD75	50.272	3.490	53.762	04/08/2020
24777315	JPWB80	50.272	3.490	53.762	04/08/2020
25111940	JBX095	75.410	3.490	78.900	04/08/2020
20634797	GVLW27	75.408	3.490	78.898	05/08/2020
20645336	HWJP37	75.408	3.490	78.898	05/08/2020
20645592	KFYY30	75.408	3.490	78.898	05/08/2020
20653081	JRLV92	50.272	3.490	53.762	05/08/2020
21438849	KWPD73	50.272	3.490	53.762	05/08/2020
21444865	JRLV92	75.408	3.490	78.898	05/08/2020
22122017	JXWZ60	75.408	3.490	78.898	05/08/2020
22129920	HWJP37	50.272	3.490	53.762	05/08/2020
22723989	JJGR49	75.410	3.490	78.900	05/08/2020
22744808	LBBX45	50.272	3.490	53.762	05/08/2020
22745597	KFYY30	50.272	3.490	53.762	05/08/2020
22757967	BHVZ28	75.408	3.490	78.898	05/08/2020
23347913	CXTS72	50.272	3.490	53.762	05/08/2020
23378650	VA9013	75.408	3.490	78.898	05/08/2020
23550199	BLGJ57	50.272	3.490	53.762	05/08/2020
23579832	SE7099	75.408	3.490	78.898	05/08/2020
24256933	HLJP20	75.408	3.490	78.898	05/08/2020
24946351	DDHR43	75.408	3.490	78.898	05/08/2020
25118886	JRLV92	50.272	3.490	53.762	05/08/2020
20654481	JHV086	75.408	3.490	78.898	06/08/2020
20659062	GDZB11	75.408	3.490	78.898	06/08/2020
21052923	DVTG44	75.408	3.490	78.898	06/08/2020
21068595	GWFL10	50.272	3.490	53.762	06/08/2020
21069904	KBST30	50.272	3.490	53.762	06/08/2020
21077326	CWRL10	75.408	3.490	78.898	06/08/2020
21089604	GWFL10	50.272	3.490	53.762	06/08/2020
21474364	BJYJ77	50.272	3.490	53.762	06/08/2020
21474862	JTWH52	50.272	3.490	53.762	06/08/2020
22120278	GWFL10	50.272	3.490	53.762	06/08/2020
22122081	CFPD94	75.408	3.490	78.898	06/08/2020
22130177	FVKT21	50.272	3.490	53.762	06/08/2020
22132686	WV2497	75.408	3.490	78.898	06/08/2020
22132998	FPKV80	75.410	3.490	78.900	06/08/2020
22133094	DYCJ82	75.408	3.490	78.898	06/08/2020
22755572	GWFL10	50.272	3.490	53.762	06/08/2020
22757214	JZBT81	75.408	3.490	78.898	06/08/2020
23298434	HGFK81	50.272	3.490	53.762	06/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23347757	NS6427	75.408	3.490	78.898	06/08/2020
23375516	CXVB86	50.270	3.490	53.760	06/08/2020
23378539	BKBS77	50.270	3.490	53.760	06/08/2020
23388707	NS6427	75.408	3.490	78.898	06/08/2020
23579996	CWXR21	75.408	3.490	78.898	06/08/2020
24235270	CCPD65	75.408	3.490	78.898	06/08/2020
25110559	GWFL10	75.408	3.490	78.898	06/08/2020
25113452	HGDX89	25.140	3.490	28.630	06/08/2020
16123406	FJDP84	50.272	3.490	53.762	07/08/2020
18146225	DSXC61	75.408	3.490	78.898	07/08/2020
18905343	UK6908	50.272	3.490	53.762	07/08/2020
21051946	KVXP63	75.408	3.490	78.898	07/08/2020
21052838	DHCS84	50.272	3.490	53.762	07/08/2020
21060101	CJXR91	50.272	3.490	53.762	07/08/2020
21063239	CXTF82	75.408	3.490	78.898	07/08/2020
21068623	CJXR91	50.272	3.490	53.762	07/08/2020
21071301	BJWD92	50.270	3.490	53.760	07/08/2020
21071350	CJXR91	50.272	3.490	53.762	07/08/2020
21071374	KVXP63	50.272	3.490	53.762	07/08/2020
21071438	DHCS84	50.272	3.490	53.762	07/08/2020
21072966	JGHH36	75.408	3.490	78.898	07/08/2020
21076170	HBYJ24	75.408	3.490	78.898	07/08/2020
21077410	CXTF82	75.408	3.490	78.898	07/08/2020
21077640	CJXR91	75.408	3.490	78.898	07/08/2020
21446904	GXTR94	50.272	3.490	53.762	07/08/2020
22128996	HBYJ24	50.272	3.490	53.762	07/08/2020
22130339	DVGW66	75.408	3.490	78.898	07/08/2020
22131168	HKCD85	75.408	3.490	78.898	07/08/2020
22725973	JSBJ10	75.410	3.490	78.900	07/08/2020
22751339	JWD036	50.272	3.490	53.762	07/08/2020
22755302	FVWW77	50.272	3.490	53.762	07/08/2020
22757545	DHCS84	50.272	3.490	53.762	07/08/2020
23298489	DLKH71	50.272	3.490	53.762	07/08/2020
23375684	DHCS84	50.272	3.490	53.762	07/08/2020
23536295	DHCS84	50.272	3.490	53.762	07/08/2020
23536589	FVWW77	50.272	3.490	53.762	07/08/2020
23536611	DHCS84	50.272	3.490	53.762	07/08/2020
23538603	WG1177	50.272	3.490	53.762	07/08/2020
23554373	KVXP63	50.272	3.490	53.762	07/08/2020
24592530	DBTH38	75.410	3.490	78.900	07/08/2020
24600126	CYPK70	50.272	3.490	53.762	07/08/2020
24776039	FCBP81	50.272	3.490	53.762	07/08/2020
25113340	KSBD20	50.272	3.490	53.762	07/08/2020
20655500	HCRT85	75.408	3.490	78.898	08/08/2020
21058239	HGDP71	50.272	3.490	53.762	08/08/2020
22132092	HGDR41	50.272	3.490	53.762	08/08/2020
22727423	HKLT61	50.272	3.490	53.762	08/08/2020
22727514	HGDR41	50.272	3.490	53.762	08/08/2020
22745500	HGDR41	50.272	3.490	53.762	08/08/2020
21063139	BVXF46	50.272	3.490	53.762	09/08/2020
22744416	LGSS47	50.272	3.490	53.762	09/08/2020
17820698	JJPG68	75.408	3.490	78.898	10/08/2020
18542110	XR9466	50.272	3.490	53.762	10/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20659294	JYWD33	50.272	3.490	53.762	10/08/2020
20739550	FHXP29	50.272	3.490	53.762	10/08/2020
20765465	CZLG69	75.408	3.490	78.898	10/08/2020
20765614	KKKK46	75.408	3.490	78.898	10/08/2020
21052843	FKGV80	50.272	3.490	53.762	10/08/2020
21057754	JLWT90	75.408	3.490	78.898	10/08/2020
21068624	DVJZ67	50.272	3.490	53.762	10/08/2020
21076782	KRRS48	35.190	3.490	38.680	10/08/2020
21084741	JJPG68	50.272	3.490	53.762	10/08/2020
21439075	DWYS53	75.408	3.490	78.898	10/08/2020
21451642	BYPW35	50.272	3.490	53.762	10/08/2020
21474180	FKGV80	50.272	3.490	53.762	10/08/2020
21476563	DWYS53	75.408	3.490	78.898	10/08/2020
22122636	JCB087	75.408	3.490	78.898	10/08/2020
22128247	FKGV80	75.408	3.490	78.898	10/08/2020
22131538	JCB087	50.272	3.490	53.762	10/08/2020
22136545	KKKK46	50.272	3.490	53.762	10/08/2020
22729538	FCKK27	50.272	3.490	53.762	10/08/2020
22729757	CXVG95	50.270	3.490	53.760	10/08/2020
22744779	CZLG69	50.272	3.490	53.762	10/08/2020
22751551	HZCW62	75.410	3.490	78.900	10/08/2020
22751633	VH3103	50.272	3.490	53.762	10/08/2020
22756041	GPWH74	50.272	3.490	53.762	10/08/2020
22757689	GPWH74	50.272	3.490	53.762	10/08/2020
23298654	DVJZ67	50.272	3.490	53.762	10/08/2020
23306022	HDZC34	75.408	3.490	78.898	10/08/2020
23375636	KHBJ68	50.272	3.490	53.762	10/08/2020
23378340	FCKK27	75.408	3.490	78.898	10/08/2020
23580344	CPTF95	75.408	3.490	78.898	10/08/2020
23581208	KRRS48	75.410	3.490	78.900	10/08/2020
24232378	LLJH76	50.270	3.490	53.760	10/08/2020
24233947	FGKX69	50.272	3.490	53.762	10/08/2020
24235439	FHXJ95	75.408	3.490	78.898	10/08/2020
24235825	FRZV46	50.272	3.490	53.762	10/08/2020
24236523	SW2877	75.408	3.490	78.898	10/08/2020
24593389	FGKX69	50.272	3.490	53.762	10/08/2020
24774520	KBPB34	75.408	3.490	78.898	10/08/2020
24945729	JHBL98	75.408	3.490	78.898	10/08/2020
24945760	JHBL98	75.408	3.490	78.898	10/08/2020
13218423	GVCH40	50.272	3.490	53.762	11/08/2020
15596905	JDYW69	50.272	3.490	53.762	11/08/2020
16568711	BXVD26	75.410	3.490	78.900	11/08/2020
17174270	JDYW69	50.272	3.490	53.762	11/08/2020
17186474	BXVD26	50.270	3.490	53.760	11/08/2020
17970582	JDYW69	50.272	3.490	53.762	11/08/2020
18466813	JDYW69	50.272	3.490	53.762	11/08/2020
18542198	JDYW69	50.272	3.490	53.762	11/08/2020
18542284	JDYW69	50.272	3.490	53.762	11/08/2020
18908241	BXVD26	50.270	3.490	53.760	11/08/2020
19397610	GJFR10	50.270	3.490	53.760	11/08/2020
20655602	YL3366	75.408	3.490	78.898	11/08/2020
20723544	JKJY39	50.272	3.490	53.762	11/08/2020
20728006	BJCS47	75.408	3.490	78.898	11/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20728025	BHWH74	50.272	3.490	53.762	11/08/2020
20764910	BDFT83	75.408	3.490	78.898	11/08/2020
21052749	BDFT83	50.272	3.490	53.762	11/08/2020
21058481	HGDS50	50.270	3.490	53.760	11/08/2020
21058615	CLJX69	75.408	3.490	78.898	11/08/2020
21059888	CKCR16	50.272	3.490	53.762	11/08/2020
21064617	BDFT83	50.272	3.490	53.762	11/08/2020
21065330	BDFT83	50.272	3.490	53.762	11/08/2020
21070861	PK5589	50.272	3.490	53.762	11/08/2020
21088381	BJZS25	75.410	3.490	78.900	11/08/2020
21088685	GJFR10	50.270	3.490	53.760	11/08/2020
21445170	CXTY87	75.408	3.490	78.898	11/08/2020
21445597	KFHX60	50.272	3.490	53.762	11/08/2020
21446600	BDFT83	50.272	3.490	53.762	11/08/2020
21447082	CPGT38	50.272	3.490	53.762	11/08/2020
21447305	BDFT83	50.272	3.490	53.762	11/08/2020
21464582	JKBH54	50.272	3.490	53.762	11/08/2020
21478424	PK5589	50.272	3.490	53.762	11/08/2020
22122008	GJFR10	75.410	3.490	78.900	11/08/2020
22131885	KFHX60	50.272	3.490	53.762	11/08/2020
23298543	HSXB88	50.270	3.490	53.760	11/08/2020
23348019	DCGH88	75.408	3.490	78.898	11/08/2020
23373989	FJKJ27	50.272	3.490	53.762	11/08/2020
23536183	DCCD87	75.408	3.490	78.898	11/08/2020
23538637	PK5589	50.272	3.490	53.762	11/08/2020
23554043	CKCR16	75.408	3.490	78.898	11/08/2020
23554280	DCZK31	50.270	3.490	53.760	11/08/2020
23580081	BDFT83	75.408	3.490	78.898	11/08/2020
24240213	CZGS17	75.408	3.490	78.898	11/08/2020
24255314	BTYB89	75.408	3.490	78.898	11/08/2020
24592190	KPFZ66	50.272	3.490	53.762	11/08/2020
24595003	KPFZ66	50.272	3.490	53.762	11/08/2020
24596817	HBYR97	50.270	3.490	53.760	11/08/2020
24597409	HBYR97	50.270	3.490	53.760	11/08/2020
24597442	HZFD34	50.270	3.490	53.760	11/08/2020
24597860	HBYR97	50.270	3.490	53.760	11/08/2020
24597951	KPFZ66	50.272	3.490	53.762	11/08/2020
24598058	KPFZ66	50.272	3.490	53.762	11/08/2020
24598464	KPFZ66	50.272	3.490	53.762	11/08/2020
24599577	KLHB82	75.408	3.490	78.898	11/08/2020
24600051	KPFZ66	50.272	3.490	53.762	11/08/2020
24600456	KPFZ66	50.272	3.490	53.762	11/08/2020
24600576	JGVR38	50.270	3.490	53.760	11/08/2020
24600613	KPFZ66	50.272	3.490	53.762	11/08/2020
24600867	JGVR38	50.270	3.490	53.760	11/08/2020
24600961	KPFZ66	50.272	3.490	53.762	11/08/2020
24602280	LBZB18	50.270	3.490	53.760	11/08/2020
24774705	KLHB82	75.408	3.490	78.898	11/08/2020
24777986	XU8947	50.272	3.490	53.762	11/08/2020
24778738	JGVR38	50.270	3.490	53.760	11/08/2020
24942553	KPFZ66	50.272	3.490	53.762	11/08/2020
24943971	JTKJ65	50.272	3.490	53.762	11/08/2020
24946648	KPFZ66	50.272	3.490	53.762	11/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24946753	KPFZ66	50.272	3.490	53.762	11/08/2020
24946981	KPFZ66	50.272	3.490	53.762	11/08/2020
24947193	KPFZ66	50.272	3.490	53.762	11/08/2020
25110497	GJSP36	75.408	3.490	78.898	11/08/2020
25110809	KKFZ56	75.408	3.490	78.898	11/08/2020
14907925	HDLH82	75.410	3.490	78.900	12/08/2020
16554043	HDLH82	75.408	3.490	78.898	12/08/2020
16588021	HDLH82	50.272	3.490	53.762	12/08/2020
17186008	HDLH82	50.272	3.490	53.762	12/08/2020
17819288	HDLH82	50.272	3.490	53.762	12/08/2020
18153888	HDLH82	75.410	3.490	78.900	12/08/2020
20659367	CXVH72	50.270	3.490	53.760	12/08/2020
20733435	JVBY75	50.272	3.490	53.762	12/08/2020
20764733	CHBR26	75.408	3.490	78.898	12/08/2020
20764766	HDLH82	75.410	3.490	78.900	12/08/2020
21059784	BJJC14	50.272	3.490	53.762	12/08/2020
21059979	BJJC14	50.270	3.490	53.760	12/08/2020
21063213	CXVH72	50.270	3.490	53.760	12/08/2020
21072491	CHBR26	75.408	3.490	78.898	12/08/2020
21088190	BJJC14	50.270	3.490	53.760	12/08/2020
21089700	FRTD67	75.408	3.490	78.898	12/08/2020
21438775	YW4784	75.408	3.490	78.898	12/08/2020
21439025	KRYL12	75.408	3.490	78.898	12/08/2020
21448335	FSDS82	50.272	3.490	53.762	12/08/2020
21451865	BJJC14	50.270	3.490	53.760	12/08/2020
21476593	GXPG57	75.408	3.490	78.898	12/08/2020
21479102	KFJH31	50.272	3.490	53.762	12/08/2020
22125082	CPHB50	75.408	3.490	78.898	12/08/2020
22133415	CGKZ73	50.272	3.490	53.762	12/08/2020
22133554	HDLH82	75.408	3.490	78.898	12/08/2020
22725886	GYPP69	75.408	3.490	78.898	12/08/2020
22745052	WY2856	50.272	3.490	53.762	12/08/2020
22745376	DFSV25	50.272	3.490	53.762	12/08/2020
22757521	RX9322	50.272	3.490	53.762	12/08/2020
22757799	FBBC70	50.272	3.490	53.762	12/08/2020
23298502	WY2856	50.272	3.490	53.762	12/08/2020
23298660	LBYH40	50.270	3.490	53.760	12/08/2020
23347751	DGRK96	75.410	3.490	78.900	12/08/2020
23347772	WY2856	75.408	3.490	78.898	12/08/2020
23347924	BJJC14	50.272	3.490	53.762	12/08/2020
23348086	LFRB31	50.272	3.490	53.762	12/08/2020
23375143	XP9746	75.408	3.490	78.898	12/08/2020
23389066	LFRB31	50.272	3.490	53.762	12/08/2020
23389080	HPLD66	50.270	3.490	53.760	12/08/2020
23550129	FBCT58	75.408	3.490	78.898	12/08/2020
23581107	WY2856	75.408	3.490	78.898	12/08/2020
23581738	DCSF55	75.410	3.490	78.900	12/08/2020
24231821	DFTL30	50.272	3.490	53.762	12/08/2020
24231847	HGBL53	50.272	3.490	53.762	12/08/2020
24596088	KPXF29	50.272	3.490	53.762	12/08/2020
24601737	BDZF73	75.408	3.490	78.898	12/08/2020
24775057	JCDS38	75.410	3.490	78.900	12/08/2020
24778166	HTRW32	50.272	3.490	53.762	12/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24946551	HGBL53	50.272	3.490	53.762	12/08/2020
17971449	HVGP73	50.272	3.490	53.762	13/08/2020
17973311	HVGP73	50.272	3.490	53.762	13/08/2020
20216525	BSTY79	75.408	3.490	78.898	13/08/2020
20634341	BZJK89	75.408	3.490	78.898	13/08/2020
20723656	BZJK89	50.272	3.490	53.762	13/08/2020
20727785	JKPJ64	50.272	3.490	53.762	13/08/2020
20765301	PX4675	75.408	3.490	78.898	13/08/2020
21062752	CCFD37	50.272	3.490	53.762	13/08/2020
21065039	GGCB30	50.272	3.490	53.762	13/08/2020
21070314	GGCB30	50.272	3.490	53.762	13/08/2020
21070824	GXDR73	50.272	3.490	53.762	13/08/2020
21076099	HTDG95	75.408	3.490	78.898	13/08/2020
21089484	CDXW37	50.272	3.490	53.762	13/08/2020
21444716	CHKR10	75.408	3.490	78.898	13/08/2020
21444958	CHKR10	75.408	3.490	78.898	13/08/2020
22119860	CHKR10	75.408	3.490	78.898	13/08/2020
22120520	CHKR10	75.408	3.490	78.898	13/08/2020
22125230	HSR018	50.272	3.490	53.762	13/08/2020
22128921	DWWT35	75.408	3.490	78.898	13/08/2020
22132647	CHKR10	75.408	3.490	78.898	13/08/2020
22136687	CHKR10	75.408	3.490	78.898	13/08/2020
22725845	HFFK80	75.408	3.490	78.898	13/08/2020
22729307	DYVK62	50.272	3.490	53.762	13/08/2020
22744820	BSTY79	50.272	3.490	53.762	13/08/2020
22758555	PT9518	50.272	3.490	53.762	13/08/2020
23306085	JTTT22	75.408	3.490	78.898	13/08/2020
23373774	VT4258	50.272	3.490	53.762	13/08/2020
23535927	DYVK62	50.272	3.490	53.762	13/08/2020
23554070	CDXW37	75.408	3.490	78.898	13/08/2020
23581054	CHKR10	75.408	3.490	78.898	13/08/2020
23581217	KSWF86	75.408	3.490	78.898	13/08/2020
23581319	KSWF86	75.408	3.490	78.898	13/08/2020
24235532	JRVB18	50.272	3.490	53.762	13/08/2020
24238254	CFZB92	50.272	3.490	53.762	13/08/2020
24238419	LGLJ92	75.408	3.490	78.898	13/08/2020
24239613	JRVB18	50.272	3.490	53.762	13/08/2020
24598410	GZLJ10	50.272	3.490	53.762	13/08/2020
24777812	JRVB18	50.270	3.490	53.760	13/08/2020
24945556	FSJT10	75.408	3.490	78.898	13/08/2020
25110483	LPLC88	75.408	3.490	78.898	13/08/2020
25110690	JTFY91	50.272	3.490	53.762	13/08/2020
25111690	JJTL45	75.408	3.490	78.898	13/08/2020
25111762	VF4456	50.272	3.490	53.762	13/08/2020
25111821	LGYR64	75.408	3.490	78.898	13/08/2020
25113362	LPLC88	75.408	3.490	78.898	13/08/2020
25115191	VR6280	50.270	3.490	53.760	13/08/2020
3477055	WJ8526	75.408	3.490	78.898	13/08/2020
20015729	GPBV36	50.272	3.490	53.762	14/08/2020
20645734	JFJR56	50.272	3.490	53.762	14/08/2020
20645852	GKRJ76	50.272	3.490	53.762	14/08/2020
21052692	BSTS69	50.272	3.490	53.762	14/08/2020
21057814	JYFK26	75.408	3.490	78.898	14/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21064876	KSWT87	50.270	3.490	53.760	14/08/2020
21076428	JFJR56	75.408	3.490	78.898	14/08/2020
21076768	KSWT87	50.270	3.490	53.760	14/08/2020
21439069	WS1476	50.270	3.490	53.760	14/08/2020
21448027	HZYT38	50.272	3.490	53.762	14/08/2020
21451519	YN7875	75.408	3.490	78.898	14/08/2020
21465095	FBZG53	50.272	3.490	53.762	14/08/2020
21474543	HPXK62	50.272	3.490	53.762	14/08/2020
21476484	JYFK26	75.408	3.490	78.898	14/08/2020
21476599	JSFY94	50.272	3.490	53.762	14/08/2020
22119975	HKKC32	75.408	3.490	78.898	14/08/2020
22121371	GPWD45	50.272	3.490	53.762	14/08/2020
22135799	KRVG57	50.272	3.490	53.762	14/08/2020
22136634	WS1476	75.410	3.490	78.900	14/08/2020
22729844	GKRJ76	50.272	3.490	53.762	14/08/2020
23378701	FTHC15	75.408	3.490	78.898	14/08/2020
23389006	YU6130	50.272	3.490	53.762	14/08/2020
23389180	YU6130	75.408	3.490	78.898	14/08/2020
23538851	DYVK62	75.408	3.490	78.898	14/08/2020
23581426	BSVV54	50.270	3.490	53.760	14/08/2020
24598177	JWVC63	50.272	3.490	53.762	14/08/2020
24600217	KWHC58	50.272	3.490	53.762	14/08/2020
24600540	KWHC58	50.272	3.490	53.762	14/08/2020
24600958	LGBG43	50.272	3.490	53.762	14/08/2020
24777321	LBCP32	50.272	3.490	53.762	14/08/2020
24943342	CSVG46	75.408	3.490	78.898	14/08/2020
10057571	WD6937	50.270	3.490	53.760	17/08/2020
18151851	SA5150	75.408	3.490	78.898	17/08/2020
18541490	DLZF80	50.272	3.490	53.762	17/08/2020
18908258	CSGZ27	50.272	3.490	53.762	17/08/2020
19993411	HZXF66	50.272	3.490	53.762	17/08/2020
20723818	CCZW60	75.408	3.490	78.898	17/08/2020
20727596	DWJV74	75.408	3.490	78.898	17/08/2020
21059967	BJZS43	50.270	3.490	53.760	17/08/2020
21062028	HKJT12	75.408	3.490	78.898	17/08/2020
21062835	DWJV74	50.272	3.490	53.762	17/08/2020
21070435	BJZR52	50.272	3.490	53.762	17/08/2020
21072148	TN9724	50.272	3.490	53.762	17/08/2020
21088709	PY1163	50.272	3.490	53.762	17/08/2020
21446709	TT2367	50.272	3.490	53.762	17/08/2020
21478557	CCZW60	50.272	3.490	53.762	17/08/2020
22121789	FLYG99	50.270	3.490	53.760	17/08/2020
22133497	HZXF66	75.408	3.490	78.898	17/08/2020
22725817	CCZW60	75.408	3.490	78.898	17/08/2020
22744557	BJZR52	75.408	3.490	78.898	17/08/2020
22744745	FRHX97	50.272	3.490	53.762	17/08/2020
22751564	HZXF66	75.408	3.490	78.898	17/08/2020
24237893	HDSS93	50.270	3.490	53.760	17/08/2020
24943978	DBJH15	50.272	3.490	53.762	17/08/2020
15039162	GGTX33	75.410	3.490	78.900	18/08/2020
20014899	BBLL99	75.408	3.490	78.898	18/08/2020
20640127	DFST96	75.408	3.490	78.898	18/08/2020
20645146	JSLT34	50.272	3.490	53.762	18/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20719800	YY2875	50.270	3.490	53.760	18/08/2020
20764988	JTKX33	50.272	3.490	53.762	18/08/2020
20765037	GXBS28	50.272	3.490	53.762	18/08/2020
20765455	GXBS28	50.272	3.490	53.762	18/08/2020
21052746	FBRS68	50.272	3.490	53.762	18/08/2020
21057927	CXVL46	75.408	3.490	78.898	18/08/2020
21063021	JTKX33	75.410	3.490	78.900	18/08/2020
21065468	HPFG14	50.272	3.490	53.762	18/08/2020
21069113	FYYP98	50.272	3.490	53.762	18/08/2020
21084569	DJHB17	50.272	3.490	53.762	18/08/2020
21085134	GXBS28	50.272	3.490	53.762	18/08/2020
21086230	DJHB17	50.272	3.490	53.762	18/08/2020
21089965	GCRC12	50.272	3.490	53.762	18/08/2020
21090084	JJF055	50.272	3.490	53.762	18/08/2020
21090151	JTKX33	75.410	3.490	78.900	18/08/2020
21090169	JTKX33	50.272	3.490	53.762	18/08/2020
21447972	HTTC58	50.272	3.490	53.762	18/08/2020
21451439	GXWK46	75.408	3.490	78.898	18/08/2020
21452189	BJZX56	50.272	3.490	53.762	18/08/2020
22119831	LG5702	75.408	3.490	78.898	18/08/2020
22122123	ZD5725	50.272	3.490	53.762	18/08/2020
22128573	KGPF88	75.408	3.490	78.898	18/08/2020
22131727	DJHB17	50.272	3.490	53.762	18/08/2020
22135492	JRWG79	75.408	3.490	78.898	18/08/2020
22741167	HWKC13	50.272	3.490	53.762	18/08/2020
22744985	GCLJ46	50.272	3.490	53.762	18/08/2020
22745634	BJZX56	50.272	3.490	53.762	18/08/2020
22746440	GCLJ46	50.272	3.490	53.762	18/08/2020
23306600	KJFV60	75.408	3.490	78.898	18/08/2020
23378357	YZ4590	75.410	3.490	78.900	18/08/2020
23378540	BXLG71	50.272	3.490	53.762	18/08/2020
23554629	JRXB67	50.272	3.490	53.762	18/08/2020
24235515	YJ9860	50.272	3.490	53.762	18/08/2020
24240517	FBFW10	75.408	3.490	78.898	18/08/2020
24597107	BSWJ29	50.272	3.490	53.762	18/08/2020
24601393	KBCX47	75.408	3.490	78.898	18/08/2020
24777228	JPTS39	50.272	3.490	53.762	18/08/2020
24945540	FLSW32	75.408	3.490	78.898	18/08/2020
24946138	FBSP96	75.408	3.490	78.898	18/08/2020
25111824	FLSW32	75.410	3.490	78.900	18/08/2020
25112319	FXLF35	75.408	3.490	78.898	18/08/2020
25119284	FLSW32	75.408	3.490	78.898	18/08/2020
17507570	FKDL32	50.272	3.490	53.762	19/08/2020
18898754	DVTC33	50.272	3.490	53.762	19/08/2020
20639665	NU1683	75.408	3.490	78.898	19/08/2020
20653891	DKSZ37	75.408	3.490	78.898	19/08/2020
21052823	FDZK25	50.272	3.490	53.762	19/08/2020
21059834	SK8475	50.272	3.490	53.762	19/08/2020
21061787	NU1683	75.408	3.490	78.898	19/08/2020
21063246	HZYL25	75.408	3.490	78.898	19/08/2020
21070204	SK8475	50.272	3.490	53.762	19/08/2020
21070831	FDZK25	50.272	3.490	53.762	19/08/2020
21088304	HDVP14	75.408	3.490	78.898	19/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21088674	SK8475	50.272	3.490	53.762	19/08/2020
21089416	FDZK25	50.270	3.490	53.760	19/08/2020
21445140	FLYP60	75.408	3.490	78.898	19/08/2020
21446792	BXLX26	50.272	3.490	53.762	19/08/2020
21451708	DVTC33	50.272	3.490	53.762	19/08/2020
21452022	SK8475	50.272	3.490	53.762	19/08/2020
21464711	DVTC33	75.408	3.490	78.898	19/08/2020
21474222	BXLX26	50.272	3.490	53.762	19/08/2020
21474765	KWYY17	50.272	3.490	53.762	19/08/2020
22119949	JKJR21	75.408	3.490	78.898	19/08/2020
22122539	SK8475	50.272	3.490	53.762	19/08/2020
22124884	FDZV12	50.270	3.490	53.760	19/08/2020
22133129	FDZV12	75.410	3.490	78.900	19/08/2020
22727834	JZYK34	50.272	3.490	53.762	19/08/2020
22741378	JJRY32	50.272	3.490	53.762	19/08/2020
22744558	HGDD79	75.408	3.490	78.898	19/08/2020
22757063	JGTG16	75.410	3.490	78.900	19/08/2020
22757402	JKJR21	50.272	3.490	53.762	19/08/2020
22757915	JJRY32	50.272	3.490	53.762	19/08/2020
23306558	JKYP50	75.408	3.490	78.898	19/08/2020
23373766	KKXK98	50.272	3.490	53.762	19/08/2020
23549981	BHRZ52	75.408	3.490	78.898	19/08/2020
23554090	BXLX26	50.272	3.490	53.762	19/08/2020
24235912	CXLB57	75.410	3.490	78.900	19/08/2020
24239834	KVBX64	50.272	3.490	53.762	19/08/2020
24253621	BHDW46	75.408	3.490	78.898	19/08/2020
24596415	KPCC71	50.272	3.490	53.762	19/08/2020
25112089	KZTX85	75.408	3.490	78.898	19/08/2020
18890791	JXXF15	75.410	3.490	78.900	20/08/2020
20653674	BVDC21	75.408	3.490	78.898	20/08/2020
20719885	ZL3597	75.408	3.490	78.898	20/08/2020
20739603	GSWG79	50.272	3.490	53.762	20/08/2020
20765139	DSK096	50.272	3.490	53.762	20/08/2020
21052286	FDZX33	75.408	3.490	78.898	20/08/2020
21062353	FGPY20	75.410	3.490	78.900	20/08/2020
21062534	YU1606	75.408	3.490	78.898	20/08/2020
21069726	JZBW20	75.408	3.490	78.898	20/08/2020
21071321	GSWG79	50.272	3.490	53.762	20/08/2020
21072727	JZBW20	75.410	3.490	78.900	20/08/2020
21072894	FZFB72	75.410	3.490	78.900	20/08/2020
21076544	GGXK19	75.408	3.490	78.898	20/08/2020
21077736	FZFB72	50.270	3.490	53.760	20/08/2020
21086262	GBBW42	75.408	3.490	78.898	20/08/2020
21088553	JZBW20	75.408	3.490	78.898	20/08/2020
21089296	ZX0947	50.270	3.490	53.760	20/08/2020
21445171	BJTG24	75.408	3.490	78.898	20/08/2020
21446941	JTLT73	50.272	3.490	53.762	20/08/2020
21476870	MZ5538	75.408	3.490	78.898	20/08/2020
22119785	YG2686	75.408	3.490	78.898	20/08/2020
22128997	GSWG79	50.272	3.490	53.762	20/08/2020
22131254	ZL3597	75.408	3.490	78.898	20/08/2020
22727446	JJKK19	50.272	3.490	53.762	20/08/2020
22730102	KRKT52	50.270	3.490	53.760	20/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22746915	FDYC83	75.408	3.490	78.898	20/08/2020
22747071	FDYC83	75.408	3.490	78.898	20/08/2020
23554024	ZL3597	75.408	3.490	78.898	20/08/2020
24237081	CXVD92	50.270	3.490	53.760	20/08/2020
24592213	HDSH73	50.270	3.490	53.760	20/08/2020
24598693	DLKX42	75.408	3.490	78.898	20/08/2020
24774639	JSCK25	75.410	3.490	78.900	20/08/2020
25382018	LWXV91	50.272	3.490	53.762	20/08/2020
25384274	CZBC86	75.408	3.490	78.898	20/08/2020
19391252	CHFX97	50.272	3.490	53.762	21/08/2020
20015416	DVHD20	75.408	3.490	78.898	21/08/2020
20645303	KCVB68	75.408	3.490	78.898	21/08/2020
20654070	DVHD20	75.408	3.490	78.898	21/08/2020
20658755	CXVR38	50.272	3.490	53.762	21/08/2020
20720131	CHFL16	50.272	3.490	53.762	21/08/2020
20739422	DVHD20	50.272	3.490	53.762	21/08/2020
21059785	KBTC37	50.272	3.490	53.762	21/08/2020
21090460	GXBP68	50.272	3.490	53.762	21/08/2020
21445339	KXTF82	50.270	3.490	53.760	21/08/2020
22121532	HGXT84	50.270	3.490	53.760	21/08/2020
22125136	HGXT84	75.410	3.490	78.900	21/08/2020
22725762	HGXT84	50.270	3.490	53.760	21/08/2020
22727800	HGXT84	50.270	3.490	53.760	21/08/2020
22729533	HGXT84	50.270	3.490	53.760	21/08/2020
22730025	HGXT84	50.270	3.490	53.760	21/08/2020
22751485	GZYG73	50.272	3.490	53.762	21/08/2020
22755952	HGXT84	50.270	3.490	53.760	21/08/2020
22757929	HGXT84	50.270	3.490	53.760	21/08/2020
23373649	BLLL16	75.410	3.490	78.900	21/08/2020
23374050	BLLL16	75.410	3.490	78.900	21/08/2020
23374089	BLLL16	75.410	3.490	78.900	21/08/2020
23388562	HGXT84	50.270	3.490	53.760	21/08/2020
23389319	BSST63	75.408	3.490	78.898	21/08/2020
24232654	XJ7843	75.408	3.490	78.898	21/08/2020
24234552	XJ7843	75.408	3.490	78.898	21/08/2020
24235214	BVXJ24	75.408	3.490	78.898	21/08/2020
24236026	BVXJ24	75.408	3.490	78.898	21/08/2020
24240700	YR9658	40.218	3.490	43.708	21/08/2020
24263412	BVXJ24	75.408	3.490	78.898	21/08/2020
24591969	BVXJ24	75.408	3.490	78.898	21/08/2020
24598169	KCPD99	75.408	3.490	78.898	21/08/2020
24598185	LCZL85	50.272	3.490	53.762	21/08/2020
24600868	BVXJ24	50.272	3.490	53.762	21/08/2020
24946413	FYXK38	75.408	3.490	78.898	21/08/2020
25116857	KCR019	50.272	3.490	53.762	21/08/2020
25381824	CKDG32	50.272	3.490	53.762	21/08/2020
25382093	KKLH44	50.270	3.490	53.760	21/08/2020
20652905	CVGX51	75.408	3.490	78.898	22/08/2020
21478475	WH3932	50.272	3.490	53.762	22/08/2020
21447821	BDPS41	75.408	3.490	78.898	23/08/2020
22122616	ZY8552	75.408	3.490	78.898	23/08/2020
22125035	GJDH86	75.408	3.490	78.898	23/08/2020
22136824	BLGT44	50.272	3.490	53.762	23/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18114854	CHDP41	50.272	3.490	53.762	24/08/2020
20645186	GLXR37	50.272	3.490	53.762	24/08/2020
20764942	CXSZ76	50.272	3.490	53.762	24/08/2020
21052711	CXTS20	50.270	3.490	53.760	24/08/2020
21058462	BJXS92	50.272	3.490	53.762	24/08/2020
21058470	CXSZ76	50.272	3.490	53.762	24/08/2020
21070193	ND1929	75.408	3.490	78.898	24/08/2020
21076756	CXTS20	75.410	3.490	78.900	24/08/2020
21077754	FLYF12	50.272	3.490	53.762	24/08/2020
21077823	KBWS33	50.272	3.490	53.762	24/08/2020
21089308	HDPG54	50.272	3.490	53.762	24/08/2020
21089800	DKSP18	50.272	3.490	53.762	24/08/2020
21444951	BJTP47	50.272	3.490	53.762	24/08/2020
21446825	DGTL79	50.270	3.490	53.760	24/08/2020
21453228	GLXR37	50.272	3.490	53.762	24/08/2020
21465131	GVPS96	50.272	3.490	53.762	24/08/2020
21474107	JKPZ33	50.272	3.490	53.762	24/08/2020
22129764	HZDP23	50.272	3.490	53.762	24/08/2020
22130692	CXTS20	50.270	3.490	53.760	24/08/2020
22135261	KVCC10	75.408	3.490	78.898	24/08/2020
22135284	DVGW16	75.408	3.490	78.898	24/08/2020
22136482	HYJL86	50.272	3.490	53.762	24/08/2020
23347655	KBWS33	50.272	3.490	53.762	24/08/2020
23377990	KBWS33	50.270	3.490	53.760	24/08/2020
23553972	DKKR89	50.272	3.490	53.762	24/08/2020
23581031	HLGH23	75.408	3.490	78.898	24/08/2020
23581664	BJTP32	50.272	3.490	53.762	24/08/2020
24231865	FRDZ57	50.272	3.490	53.762	24/08/2020
24240537	JCDL99	75.408	3.490	78.898	24/08/2020
24598280	HBFK98	50.272	3.490	53.762	24/08/2020
24778457	BPTB69	75.408	3.490	78.898	24/08/2020
24946672	HZXY34	50.272	3.490	53.762	24/08/2020
25111675	HGDX89	75.410	3.490	78.900	24/08/2020
25383827	BZZX24	75.408	3.490	78.898	24/08/2020
25384720	GPHD32	75.408	3.490	78.898	24/08/2020
14355588	CHKD26	50.272	3.490	53.762	25/08/2020
15201762	JCKD22	50.270	3.490	53.760	25/08/2020
18544920	CHKD26	50.272	3.490	53.762	25/08/2020
18895301	CBVY62	75.408	3.490	78.898	25/08/2020
19384790	BTDY24	75.410	3.490	78.900	25/08/2020
20645109	JTXJ91	25.136	3.490	28.626	25/08/2020
20721227	CVZR64	75.408	3.490	78.898	25/08/2020
20727916	FLYB40	50.272	3.490	53.762	25/08/2020
21062940	DPLF30	75.408	3.490	78.898	25/08/2020
21069755	DVCH70	75.410	3.490	78.900	25/08/2020
21088214	GLWD46	50.272	3.490	53.762	25/08/2020
21438743	CYWC62	50.272	3.490	53.762	25/08/2020
21447486	KLGX52	50.272	3.490	53.762	25/08/2020
21447959	FTCB99	50.272	3.490	53.762	25/08/2020
21452074	CYWC62	50.272	3.490	53.762	25/08/2020
21464795	CYWC62	50.272	3.490	53.762	25/08/2020
21474530	DKJG68	50.272	3.490	53.762	25/08/2020
21476360	BWPR94	75.408	3.490	78.898	25/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21479016	GFJD90	50.272	3.490	53.762	25/08/2020
22122580	CBVY62	75.410	3.490	78.900	25/08/2020
22727484	HYJJ35	50.272	3.490	53.762	25/08/2020
22727951	GVBL41	50.272	3.490	53.762	25/08/2020
22729770	GKXT14	75.408	3.490	78.898	25/08/2020
22741100	GTJB30	50.270	3.490	53.760	25/08/2020
22755380	HYJJ35	50.272	3.490	53.762	25/08/2020
23368798	GVBL41	50.270	3.490	53.760	25/08/2020
23373758	DBTF54	50.272	3.490	53.762	25/08/2020
23536289	BKBX91	50.272	3.490	53.762	25/08/2020
23539007	GKXW52	50.270	3.490	53.760	25/08/2020
23579938	BWPR94	50.272	3.490	53.762	25/08/2020
24235433	GKXW52	75.410	3.490	78.900	25/08/2020
24237197	DVLD56	50.272	3.490	53.762	25/08/2020
24255052	BXJC65	75.410	3.490	78.900	25/08/2020
24592879	HGGK97	50.272	3.490	53.762	25/08/2020
24601933	BDRV45	75.408	3.490	78.898	25/08/2020
24945793	JLCB16	75.408	3.490	78.898	25/08/2020
25383779	JLCB16	75.408	3.490	78.898	25/08/2020
10308323	GPDT36	50.272	3.490	53.762	26/08/2020
14355929	FGLZ78	75.408	3.490	78.898	26/08/2020
18924421	YW6314	75.408	3.490	78.898	26/08/2020
20635072	BPYB90	75.408	3.490	78.898	26/08/2020
20645231	CHTZ81	50.272	3.490	53.762	26/08/2020
20723642	NE8039	50.272	3.490	53.762	26/08/2020
20727800	KBSP55	50.272	3.490	53.762	26/08/2020
20733067	HVTC25	50.272	3.490	53.762	26/08/2020
21058320	JWGZ45	50.272	3.490	53.762	26/08/2020
21069056	CXTV13	50.270	3.490	53.760	26/08/2020
21070437	CXTV13	50.270	3.490	53.760	26/08/2020
21076072	CXVL74	75.408	3.490	78.898	26/08/2020
21077078	DKJZ36	75.410	3.490	78.900	26/08/2020
21086270	HPWF25	50.272	3.490	53.762	26/08/2020
21447261	BJHC88	50.272	3.490	53.762	26/08/2020
21448387	CXTV13	50.270	3.490	53.760	26/08/2020
21478923	DKKV57	75.410	3.490	78.900	26/08/2020
22119712	JDYJ18	40.218	3.490	43.708	26/08/2020
22120514	GGBG51	75.408	3.490	78.898	26/08/2020
22124556	BJHC88	50.272	3.490	53.762	26/08/2020
22132692	FGLZ78	75.408	3.490	78.898	26/08/2020
22135022	FDYK73	50.272	3.490	53.762	26/08/2020
22135655	JTPB87	30.160	3.490	33.650	26/08/2020
22135995	BJHC88	50.272	3.490	53.762	26/08/2020
22724026	NE8039	75.408	3.490	78.898	26/08/2020
22740941	GGH019	50.272	3.490	53.762	26/08/2020
22745120	BJHS58	50.272	3.490	53.762	26/08/2020
22757681	BJHC88	50.272	3.490	53.762	26/08/2020
22757723	BJHC88	50.272	3.490	53.762	26/08/2020
23373356	GPDT36	50.272	3.490	53.762	26/08/2020
23536348	NE8039	75.408	3.490	78.898	26/08/2020
23539022	FVCV46	75.408	3.490	78.898	26/08/2020
23550028	BJHS58	50.272	3.490	53.762	26/08/2020
23580292	DKKV57	50.270	3.490	53.760	26/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24232313	KBTK84	50.272	3.490	53.762	26/08/2020
24234186	HHDT91	75.408	3.490	78.898	26/08/2020
24263879	BYZB61	75.408	3.490	78.898	26/08/2020
24598072	HPFC30	50.272	3.490	53.762	26/08/2020
24598194	FLYJ98	50.272	3.490	53.762	26/08/2020
24774379	HKJY66	50.270	3.490	53.760	26/08/2020
24777323	KBTK84	50.272	3.490	53.762	26/08/2020
25112177	WU7003	75.410	3.490	78.900	26/08/2020
25384113	DLYP39	50.272	3.490	53.762	26/08/2020
18899433	MZ9365	75.410	3.490	78.900	27/08/2020
19389268	MZ9365	75.410	3.490	78.900	27/08/2020
19393428	MZ9365	75.410	3.490	78.900	27/08/2020
19410355	MZ9365	75.410	3.490	78.900	27/08/2020
20014894	MZ9365	75.410	3.490	78.900	27/08/2020
20226500	GXB053	50.272	3.490	53.762	27/08/2020
20653597	DKVR29	100.544	3.490	104.034	27/08/2020
20653672	FRBP35	75.408	3.490	78.898	27/08/2020
20720091	MZ9365	75.410	3.490	78.900	27/08/2020
20720402	CXTB22	75.410	3.490	78.900	27/08/2020
20723461	JKJT59	50.272	3.490	53.762	27/08/2020
20727926	GPWJ84	50.270	3.490	53.760	27/08/2020
20739820	DPFG11	75.410	3.490	78.900	27/08/2020
20740095	GJFY42	50.272	3.490	53.762	27/08/2020
20764937	GBFL99	50.272	3.490	53.762	27/08/2020
21049208	GVKP78	50.270	3.490	53.760	27/08/2020
21052867	BDDL40	50.272	3.490	53.762	27/08/2020
21058265	FDYL66	50.270	3.490	53.760	27/08/2020
21059763	BJTX89	50.272	3.490	53.762	27/08/2020
21060140	FLYJ37	75.408	3.490	78.898	27/08/2020
21065269	FDZT50	50.272	3.490	53.762	27/08/2020
21070192	GJFY42	50.272	3.490	53.762	27/08/2020
21070412	HBXV10	50.272	3.490	53.762	27/08/2020
21076258	CXVJ30	75.410	3.490	78.900	27/08/2020
21084903	GPVR94	50.272	3.490	53.762	27/08/2020
21088213	BXGB67	50.272	3.490	53.762	27/08/2020
21088232	BKBZ83	50.272	3.490	53.762	27/08/2020
21089419	FLYJ37	50.272	3.490	53.762	27/08/2020
21439245	FTT091	50.272	3.490	53.762	27/08/2020
21445124	HKS071	50.272	3.490	53.762	27/08/2020
21447680	CDVS24	75.408	3.490	78.898	27/08/2020
21474923	HGFK82	50.272	3.490	53.762	27/08/2020
21478649	VN7205	50.272	3.490	53.762	27/08/2020
22132027	FLYJ37	75.408	3.490	78.898	27/08/2020
22133135	DYSP46	50.272	3.490	53.762	27/08/2020
22729584	WF4760	50.272	3.490	53.762	27/08/2020
22730030	JCVK95	50.272	3.490	53.762	27/08/2020
22741450	BJYL49	50.272	3.490	53.762	27/08/2020
22741452	BSXH43	50.272	3.490	53.762	27/08/2020
22745516	FBYS14	50.272	3.490	53.762	27/08/2020
22745629	DKJV80	50.270	3.490	53.760	27/08/2020
22745678	DYSP46	50.272	3.490	53.762	27/08/2020
22751406	BJZY51	75.408	3.490	78.898	27/08/2020
22754648	WF4760	75.408	3.490	78.898	27/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22754715	WF4760	50.272	3.490	53.762	27/08/2020
22756039	BSXH43	50.272	3.490	53.762	27/08/2020
22757716	CXVV61	50.272	3.490	53.762	27/08/2020
22758307	HVHG42	50.272	3.490	53.762	27/08/2020
22758321	GXB053	50.272	3.490	53.762	27/08/2020
23298641	LDHP96	50.272	3.490	53.762	27/08/2020
23347845	BXKD90	75.408	3.490	78.898	27/08/2020
23348132	DXW083	50.270	3.490	53.760	27/08/2020
23373718	LDHP96	50.272	3.490	53.762	27/08/2020
23375327	CDVS24	75.408	3.490	78.898	27/08/2020
23375495	LDHP96	50.272	3.490	53.762	27/08/2020
23378630	MZ9365	75.410	3.490	78.900	27/08/2020
23550179	GKPX93	75.408	3.490	78.898	27/08/2020
23553977	FZTW36	50.272	3.490	53.762	27/08/2020
23581653	LDHP96	50.272	3.490	53.762	27/08/2020
24230846	DGFJ23	50.270	3.490	53.760	27/08/2020
24236914	KYZS21	75.408	3.490	78.898	27/08/2020
24239581	LDBW40	50.270	3.490	53.760	27/08/2020
24264223	CRJC15	75.408	3.490	78.898	27/08/2020
24591931	DGPG44	75.408	3.490	78.898	27/08/2020
24594144	GKPX93	50.272	3.490	53.762	27/08/2020
24594392	GKPX93	50.272	3.490	53.762	27/08/2020
24600072	KKWX53	50.272	3.490	53.762	27/08/2020
24775039	US3206	75.408	3.490	78.898	27/08/2020
24945791	GKPX93	50.272	3.490	53.762	27/08/2020
25109956	ZU3834	75.408	3.490	78.898	27/08/2020
25113443	DBGC90	50.272	3.490	53.762	27/08/2020
25381258	CWKL83	50.272	3.490	53.762	27/08/2020
9899987	FRZB38	50.272	3.490	53.762	27/08/2020
17973562	BFBD43	50.270	3.490	53.760	28/08/2020
20658561	XF3469	50.270	3.490	53.760	28/08/2020
20659091	XB6985	75.410	3.490	78.900	28/08/2020
20659236	DHRW96	50.272	3.490	53.762	28/08/2020
20659285	HHPH22	50.270	3.490	53.760	28/08/2020
20723927	DVGL96	75.408	3.490	78.898	28/08/2020
21057926	GCKR36	75.410	3.490	78.900	28/08/2020
21063190	FLYD34	50.270	3.490	53.760	28/08/2020
21063195	FLYW78	50.270	3.490	53.760	28/08/2020
21065245	GPVY48	50.272	3.490	53.762	28/08/2020
21072636	BKZ056	50.272	3.490	53.762	28/08/2020
21088368	JYHX79	75.408	3.490	78.898	28/08/2020
21451863	JLCC72	50.272	3.490	53.762	28/08/2020
21454827	HCJS10	75.408	3.490	78.898	28/08/2020
21464334	GPHH41	75.410	3.490	78.900	28/08/2020
21464417	GPVY48	50.272	3.490	53.762	28/08/2020
21476025	JLCC72	50.272	3.490	53.762	28/08/2020
22121950	GBPP76	50.272	3.490	53.762	28/08/2020
22129911	DKKZ38	50.272	3.490	53.762	28/08/2020
22132017	FWC056	50.272	3.490	53.762	28/08/2020
22723872	KZDR30	75.408	3.490	78.898	28/08/2020
22724119	JCSX51	50.272	3.490	53.762	28/08/2020
22747337	KK3778	75.408	3.490	78.898	28/08/2020
22757986	KYCS15	60.326	3.490	63.816	28/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22758505	DFPK22	75.408	3.490	78.898	28/08/2020
22758664	HHPH22	50.270	3.490	53.760	28/08/2020
23373189	DLVC23	50.270	3.490	53.760	28/08/2020
23373307	DBLV33	50.270	3.490	53.760	28/08/2020
23388536	JLCC72	50.272	3.490	53.762	28/08/2020
23388901	XF3469	75.410	3.490	78.900	28/08/2020
23536568	FZTW39	50.272	3.490	53.762	28/08/2020
23554269	FLRG89	50.272	3.490	53.762	28/08/2020
23581402	KZDR30	75.408	3.490	78.898	28/08/2020
24234713	KBY053	50.270	3.490	53.760	28/08/2020
24599558	BJWF21	75.410	3.490	78.900	28/08/2020
24601326	FZWG71	50.272	3.490	53.762	28/08/2020
24602043	CYGK21	75.408	3.490	78.898	28/08/2020
24774962	CYGK21	50.272	3.490	53.762	28/08/2020
24946178	DRZD64	75.408	3.490	78.898	28/08/2020
25382248	HVJD98	75.408	3.490	78.898	28/08/2020
13200700	WD2646	75.408	3.490	78.898	29/08/2020
20261249	FRXZ45	75.408	3.490	78.898	29/08/2020
20659418	DKJV52	50.272	3.490	53.762	29/08/2020
20721180	UV2368	50.272	3.490	53.762	29/08/2020
21049253	BWGV95	50.272	3.490	53.762	29/08/2020
21065490	JGYF70	50.272	3.490	53.762	29/08/2020
22122521	BJZG22	75.408	3.490	78.898	29/08/2020
22727746	JGYF70	50.272	3.490	53.762	29/08/2020
23581320	CGKX61	50.272	3.490	53.762	29/08/2020
22757445	DKSD30	75.408	3.490	78.898	30/08/2020
23539114	GPLC29	75.408	3.490	78.898	30/08/2020
18155443	HVCC69	75.408	3.490	78.898	31/08/2020
19392247	WU2002	50.270	3.490	53.760	31/08/2020
20646065	DTLK19	50.272	3.490	53.762	31/08/2020
20733143	JZCX23	50.272	3.490	53.762	31/08/2020
20740025	GFG074	50.272	3.490	53.762	31/08/2020
21052160	DTLK19	50.272	3.490	53.762	31/08/2020
21052998	CTWV89	75.410	3.490	78.900	31/08/2020
21064727	GTHD32	75.408	3.490	78.898	31/08/2020
21065408	HCRB29	50.272	3.490	53.762	31/08/2020
21068726	WU2002	50.270	3.490	53.760	31/08/2020
21444701	HGFG46	75.408	3.490	78.898	31/08/2020
21445522	GTHD32	50.272	3.490	53.762	31/08/2020
21452088	BJCC49	75.408	3.490	78.898	31/08/2020
21452394	BPRZ89	75.408	3.490	78.898	31/08/2020
21464489	WY3993	50.272	3.490	53.762	31/08/2020
21474394	DLKT84	50.272	3.490	53.762	31/08/2020
21474538	CXTF73	50.272	3.490	53.762	31/08/2020
22122781	KFJT94	75.408	3.490	78.898	31/08/2020
22130047	FDYD46	50.272	3.490	53.762	31/08/2020
22130908	GTHT48	50.270	3.490	53.760	31/08/2020
22131023	FDHL97	75.410	3.490	78.900	31/08/2020
22132966	CPDK46	75.408	3.490	78.898	31/08/2020
22725513	DYBZ22	75.408	3.490	78.898	31/08/2020
22728187	DXFV26	75.408	3.490	78.898	31/08/2020
22729642	HGDP90	50.272	3.490	53.762	31/08/2020
22729795	HDKW58	50.272	3.490	53.762	31/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22741394	JCSK26	75.408	3.490	78.898	31/08/2020
22745351	HWK062	50.272	3.490	53.762	31/08/2020
23298414	BJWG53	50.270	3.490	53.760	31/08/2020
23347902	CXVF36	75.410	3.490	78.900	31/08/2020
23373230	UZ6950	75.408	3.490	78.898	31/08/2020
23373309	HDKW58	50.272	3.490	53.762	31/08/2020
23373877	LBZK94	50.270	3.490	53.760	31/08/2020
23373930	LBZK94	50.270	3.490	53.760	31/08/2020
23375565	CLJB38	75.408	3.490	78.898	31/08/2020
23378041	FYSR53	75.408	3.490	78.898	31/08/2020
23378224	HDKZ74	75.408	3.490	78.898	31/08/2020
23378337	LCKK88	75.408	3.490	78.898	31/08/2020
23378741	FGKJ86	50.272	3.490	53.762	31/08/2020
23388857	CLJB38	75.408	3.490	78.898	31/08/2020
23536412	BJTY57	50.270	3.490	53.760	31/08/2020
24238393	FGCH26	75.408	3.490	78.898	31/08/2020
24592561	YN7959	75.408	3.490	78.898	31/08/2020
24596649	FRSR84	75.408	3.490	78.898	31/08/2020
24597081	LHDS41	50.272	3.490	53.762	31/08/2020
24601735	FTDP75	75.408	3.490	78.898	31/08/2020
24774483	FTDP75	75.408	3.490	78.898	31/08/2020
24775164	UH6600	75.410	3.490	78.900	31/08/2020
20640351	CYWS46	50.322	3.490	53.812	01/09/2020
20724007	CYWS46	75.483	3.490	78.973	01/09/2020
20728373	CYWS46	50.322	3.490	53.812	01/09/2020
20733293	HYFL28	50.322	3.490	53.812	01/09/2020
21064814	CCZL62	75.483	3.490	78.973	01/09/2020
21065082	CWYD77	50.322	3.490	53.812	01/09/2020
21084662	BKW076	50.322	3.490	53.812	01/09/2020
21089341	GPVZ63	75.483	3.490	78.973	01/09/2020
21445444	BKBZ49	50.322	3.490	53.812	01/09/2020
21452802	FTDY62	75.483	3.490	78.973	01/09/2020
21474880	DYDC86	50.322	3.490	53.812	01/09/2020
21476858	KJLJ31	75.483	3.490	78.973	01/09/2020
22120291	DYDC86	50.322	3.490	53.812	01/09/2020
22130283	MF0776	50.322	3.490	53.812	01/09/2020
22133589	ZL1993	75.483	3.490	78.973	01/09/2020
22135175	UP8538	75.483	3.490	78.973	01/09/2020
22135459	GPVJ13	75.483	3.490	78.973	01/09/2020
22727433	FJGK14	50.322	3.490	53.812	01/09/2020
22754850	BTVY62	75.483	3.490	78.973	01/09/2020
22757663	JCLB12	50.320	3.490	53.810	01/09/2020
23298431	HKCY87	50.322	3.490	53.812	01/09/2020
23306647	HKCY87	50.322	3.490	53.812	01/09/2020
23347432	HKCY87	50.320	3.490	53.810	01/09/2020
23373287	DKKR48	50.322	3.490	53.812	01/09/2020
23378191	IH0269	50.322	3.490	53.812	01/09/2020
23378586	LKWK40	75.483	3.490	78.973	01/09/2020
23554119	DHGX52	50.322	3.490	53.812	01/09/2020
23580493	IH0269	50.322	3.490	53.812	01/09/2020
23581625	JTC072	50.322	3.490	53.812	01/09/2020
24230841	BJFG29	75.483	3.490	78.973	01/09/2020
24231959	DCVB95	75.483	3.490	78.973	01/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24232536	FYVV63	50.322	3.490	53.812	01/09/2020
24237005	BJBX23	75.483	3.490	78.973	01/09/2020
24777331	GZRJ12	50.322	3.490	53.812	01/09/2020
25111904	GPCJ97	75.483	3.490	78.973	01/09/2020
25382096	LPKX41	50.322	3.490	53.812	01/09/2020
10705431	XD1103	75.483	3.490	78.973	02/09/2020
15594759	YR7541	75.483	3.490	78.973	02/09/2020
16553250	YR7541	75.480	3.490	78.970	02/09/2020
17821081	YR7541	75.480	3.490	78.970	02/09/2020
18155319	BKWD19	50.322	3.490	53.812	02/09/2020
18155361	BKWD19	50.322	3.490	53.812	02/09/2020
20003539	FPGV49	75.480	3.490	78.970	02/09/2020
20008165	MH0856	50.322	3.490	53.812	02/09/2020
20653192	DFGH76	75.480	3.490	78.970	02/09/2020
20719895	FLTL43	75.483	3.490	78.973	02/09/2020
20765535	GPVH79	75.483	3.490	78.973	02/09/2020
21062183	FJGB33	75.483	3.490	78.973	02/09/2020
21062762	FJGB33	50.322	3.490	53.812	02/09/2020
21064686	GVDD20	75.483	3.490	78.973	02/09/2020
21069073	BXGY24	50.320	3.490	53.810	02/09/2020
21086676	FLTL43	75.483	3.490	78.973	02/09/2020
21088265	KRJT86	75.483	3.490	78.973	02/09/2020
21090251	HXC087	50.322	3.490	53.812	02/09/2020
21444843	CBJK28	75.483	3.490	78.973	02/09/2020
21447931	BXKC13	50.322	3.490	53.812	02/09/2020
21452195	GPVJ12	50.322	3.490	53.812	02/09/2020
21469844	DLYT66	37.740	3.490	41.230	02/09/2020
21478405	GPVJ12	50.322	3.490	53.812	02/09/2020
22132905	DXYT33	50.322	3.490	53.812	02/09/2020
22135271	BDZX95	50.322	3.490	53.812	02/09/2020
22723821	BPGC67	75.483	3.490	78.973	02/09/2020
22730012	FDZL13	50.322	3.490	53.812	02/09/2020
22746369	DFGH76	75.480	3.490	78.970	02/09/2020
22751025	YJ8630	75.483	3.490	78.973	02/09/2020
23347672	FWJL29	50.320	3.490	53.810	02/09/2020
23347979	KU1439	75.483	3.490	78.973	02/09/2020
24239893	BZYP55	75.480	3.490	78.970	02/09/2020
24601478	JTHT92	75.480	3.490	78.970	02/09/2020
24601751	KTJL49	75.480	3.490	78.970	02/09/2020
24778172	LJSX18	50.322	3.490	53.812	02/09/2020
24778334	VJ6117	75.483	3.490	78.973	02/09/2020
25110693	BZYP55	75.480	3.490	78.970	02/09/2020
25112057	JJST97	75.483	3.490	78.973	02/09/2020
25113305	JRTZ68	75.480	3.490	78.970	02/09/2020
25381286	HVKS17	75.480	3.490	78.970	02/09/2020
8627890	XD1103	50.322	3.490	53.812	02/09/2020
9860058	XD1103	75.483	3.490	78.973	02/09/2020
10181510	BKLD43	75.483	3.490	78.973	03/09/2020
16586795	FXG026	50.322	3.490	53.812	03/09/2020
20652789	JSHK78	50.322	3.490	53.812	03/09/2020
20739715	ZL8669	75.483	3.490	78.973	03/09/2020
21052821	CXTR45	50.320	3.490	53.810	03/09/2020
21053000	DYCB49	50.322	3.490	53.812	03/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21446924	JSHK78	50.322	3.490	53.812	03/09/2020
21447595	CPVV96	75.483	3.490	78.973	03/09/2020
21454759	CPVV96	50.322	3.490	53.812	03/09/2020
21464673	CPVV96	75.483	3.490	78.973	03/09/2020
22128165	CPVV96	75.483	3.490	78.973	03/09/2020
22128306	KKFY95	75.483	3.490	78.973	03/09/2020
22128496	DGHK86	75.483	3.490	78.973	03/09/2020
22135014	KWDB62	50.322	3.490	53.812	03/09/2020
22724047	HZJS56	75.483	3.490	78.973	03/09/2020
22727937	FSDD74	50.320	3.490	53.810	03/09/2020
22741206	JSHK78	50.322	3.490	53.812	03/09/2020
22747277	FYSY74	50.322	3.490	53.812	03/09/2020
22750990	HDWB91	50.320	3.490	53.810	03/09/2020
22754557	HCXT98	50.322	3.490	53.812	03/09/2020
23306094	CRWZ56	75.483	3.490	78.973	03/09/2020
23378525	GPCY22	75.483	3.490	78.973	03/09/2020
23553822	CRWZ56	75.483	3.490	78.973	03/09/2020
23554079	XH4286	75.483	3.490	78.973	03/09/2020
23581278	DHSZ18	75.483	3.490	78.973	03/09/2020
24264180	CWPC95	75.483	3.490	78.973	03/09/2020
24598551	FDZP76	75.480	3.490	78.970	03/09/2020
24946021	JTJP13	75.480	3.490	78.970	03/09/2020
24947007	JXPT69	50.320	3.490	53.810	03/09/2020
25385405	HFWV19	75.483	3.490	78.973	03/09/2020
18890976	BCWS51	75.483	3.490	78.973	04/09/2020
19389189	BCWS51	50.322	3.490	53.812	04/09/2020
20640068	GRWR41	50.322	3.490	53.812	04/09/2020
20723873	YJ6251	75.483	3.490	78.973	04/09/2020
20723972	CGZG18	75.483	3.490	78.973	04/09/2020
20764968	CPXZ18	50.322	3.490	53.812	04/09/2020
20764973	HRTR55	50.322	3.490	53.812	04/09/2020
21070311	CPXZ18	50.322	3.490	53.812	04/09/2020
21087936	FZJH38	50.320	3.490	53.810	04/09/2020
21451734	BPTS64	50.322	3.490	53.812	04/09/2020
22122163	FJCW76	75.483	3.490	78.973	04/09/2020
22131845	DKKL25	50.322	3.490	53.812	04/09/2020
22132105	BPTS64	50.322	3.490	53.812	04/09/2020
22132318	CFLY58	75.483	3.490	78.973	04/09/2020
22132430	GRWR41	75.483	3.490	78.973	04/09/2020
22132835	FZJH38	50.320	3.490	53.810	04/09/2020
22133108	YW6134	75.480	3.490	78.970	04/09/2020
22744400	BPTS64	50.322	3.490	53.812	04/09/2020
22747330	CPXZ18	75.483	3.490	78.973	04/09/2020
22755548	BPTS64	50.322	3.490	53.812	04/09/2020
22758076	BPTS64	50.322	3.490	53.812	04/09/2020
23298690	CPXZ18	75.483	3.490	78.973	04/09/2020
23347500	YW6134	75.480	3.490	78.970	04/09/2020
23347999	CPXZ18	75.483	3.490	78.973	04/09/2020
23373988	GDTT42	50.320	3.490	53.810	04/09/2020
23375576	CPXZ18	75.483	3.490	78.973	04/09/2020
23375603	GRWR41	50.322	3.490	53.812	04/09/2020
23388854	UZ8598	75.483	3.490	78.973	04/09/2020
23388904	CPXZ18	75.483	3.490	78.973	04/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23536313	CPXZ18	75.483	3.490	78.973	04/09/2020
23553882	YW6134	75.480	3.490	78.970	04/09/2020
24256714	HJJF91	50.322	3.490	53.812	04/09/2020
24592364	HWFC79	50.322	3.490	53.812	04/09/2020
24592908	DPFV76	50.322	3.490	53.812	04/09/2020
24600198	HWFC79	50.322	3.490	53.812	04/09/2020
25118680	KSXT59	50.322	3.490	53.812	04/09/2020
25384358	JBBW64	75.483	3.490	78.973	04/09/2020
15207172	XN7207	75.480	3.490	78.970	07/09/2020
15582423	XG7245	75.480	3.490	78.970	07/09/2020
17817753	DPPD79	75.480	3.490	78.970	07/09/2020
18144586	XN7207	75.480	3.490	78.970	07/09/2020
20634830	KHVR95	75.483	3.490	78.973	07/09/2020
20732937	FYWS12	50.322	3.490	53.812	07/09/2020
21049017	DPPD79	50.320	3.490	53.810	07/09/2020
21053077	DFHV48	75.483	3.490	78.973	07/09/2020
21077538	NP0556	50.322	3.490	53.812	07/09/2020
21089450	XG5438	50.322	3.490	53.812	07/09/2020
21452104	DPPD79	75.480	3.490	78.970	07/09/2020
21452635	GPPR94	50.322	3.490	53.812	07/09/2020
21452897	HTKZ51	50.322	3.490	53.812	07/09/2020
21454560	DPPD79	75.480	3.490	78.970	07/09/2020
22120505	KGYR79	75.483	3.490	78.973	07/09/2020
22128508	KHKH77	75.483	3.490	78.973	07/09/2020
22131706	BHG069	50.320	3.490	53.810	07/09/2020
22132315	GTJD38	75.483	3.490	78.973	07/09/2020
22135194	FDZT60	75.483	3.490	78.973	07/09/2020
22746029	GTJD38	50.322	3.490	53.812	07/09/2020
22754857	WJ5872	75.480	3.490	78.970	07/09/2020
24238012	LGXH75	75.483	3.490	78.973	07/09/2020
24595088	KZSD73	50.322	3.490	53.812	07/09/2020
20654145	BXT029	50.322	3.490	53.812	08/09/2020
21053322	JWRH41	50.322	3.490	53.812	08/09/2020
21070110	BXT029	50.322	3.490	53.812	08/09/2020
21070490	HTTF49	50.322	3.490	53.812	08/09/2020
21465141	HFHX68	50.322	3.490	53.812	08/09/2020
22121239	FXBF91	50.322	3.490	53.812	08/09/2020
22130008	KRWB44	50.322	3.490	53.812	08/09/2020
22751763	HSSG51	50.322	3.490	53.812	08/09/2020
22758632	KKTF98	50.320	3.490	53.810	08/09/2020
23388800	HKDD16	50.322	3.490	53.812	08/09/2020
23554234	NW3848	75.483	3.490	78.973	08/09/2020
24254038	FVWC55	50.320	3.490	53.810	08/09/2020
24255796	FJFH82	75.483	3.490	78.973	08/09/2020
24263542	FLPG64	50.320	3.490	53.810	08/09/2020
24596053	GYWS63	50.322	3.490	53.812	08/09/2020
24775342	JGJF66	50.322	3.490	53.812	08/09/2020
24775439	JTR084	50.320	3.490	53.810	08/09/2020
24945680	LXCW60	75.483	3.490	78.973	08/09/2020
25110457	KSBW55	75.483	3.490	78.973	08/09/2020
25118782	GLJG78	50.322	3.490	53.812	08/09/2020
25119004	JZTG68	50.322	3.490	53.812	08/09/2020
25381366	LPLC88	50.322	3.490	53.812	08/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25384283	LPLC88	75.483	3.490	78.973	08/09/2020
25385024	LPLC55	75.483	3.490	78.973	08/09/2020
10170543	UH7202	50.322	3.490	53.812	09/09/2020
21058407	HDPP73	50.322	3.490	53.812	09/09/2020
21060071	GGGP88	50.322	3.490	53.812	09/09/2020
21069902	HDPP73	50.322	3.490	53.812	09/09/2020
21084700	GGGP88	75.483	3.490	78.973	09/09/2020
21085992	DYP088	50.322	3.490	53.812	09/09/2020
21090179	GGGP88	75.483	3.490	78.973	09/09/2020
21444789	JGXC12	75.483	3.490	78.973	09/09/2020
22122016	HDPP73	75.483	3.490	78.973	09/09/2020
22133517	HDPP73	75.483	3.490	78.973	09/09/2020
22135624	GBCG94	50.322	3.490	53.812	09/09/2020
22757190	HJYW84	75.483	3.490	78.973	09/09/2020
22757877	CXLW50	50.322	3.490	53.812	09/09/2020
23306722	CXLW50	50.322	3.490	53.812	09/09/2020
24235849	GXLR99	50.322	3.490	53.812	09/09/2020
24238345	GXLR99	75.483	3.490	78.973	09/09/2020
25110691	JPSS48	50.322	3.490	53.812	09/09/2020
25384970	FHXK92	75.483	3.490	78.973	09/09/2020
13784522	WA5874	50.320	3.490	53.810	10/09/2020
15203046	WA5874	50.320	3.490	53.810	10/09/2020
15583120	WA5874	50.320	3.490	53.810	10/09/2020
15584767	WA5874	50.320	3.490	53.810	10/09/2020
15586098	WA5874	50.320	3.490	53.810	10/09/2020
16593931	YW7441	75.480	3.490	78.970	10/09/2020
17183235	WA5874	75.480	3.490	78.970	10/09/2020
17973053	CGHY71	75.480	3.490	78.970	10/09/2020
18544982	DBFD38	75.483	3.490	78.973	10/09/2020
19397723	DBFD38	50.322	3.490	53.812	10/09/2020
20016482	WA5874	50.322	3.490	53.812	10/09/2020
20273829	CGHY71	75.483	3.490	78.973	10/09/2020
20639976	CXGP35	75.483	3.490	78.973	10/09/2020
20640010	CGHY71	50.322	3.490	53.812	10/09/2020
20655770	BRYK85	50.322	3.490	53.812	10/09/2020
20719783	WA5874	50.322	3.490	53.812	10/09/2020
21052810	JRTZ56	50.322	3.490	53.812	10/09/2020
21061828	DBFD38	75.483	3.490	78.973	10/09/2020
21062720	WA5874	50.322	3.490	53.812	10/09/2020
21063144	WA5874	50.322	3.490	53.812	10/09/2020
21065355	GXLZ58	50.320	3.490	53.810	10/09/2020
21072706	GTZD13	75.483	3.490	78.973	10/09/2020
21084268	CXGP35	50.322	3.490	53.812	10/09/2020
21084596	CPWZ29	75.483	3.490	78.973	10/09/2020
21085959	BRYK85	75.483	3.490	78.973	10/09/2020
21086108	CGHY71	75.483	3.490	78.973	10/09/2020
21088489	JRYR39	50.322	3.490	53.812	10/09/2020
21447774	CGHY71	75.483	3.490	78.973	10/09/2020
21447819	CWJW27	75.483	3.490	78.973	10/09/2020
21451767	WA5874	50.322	3.490	53.812	10/09/2020
21474566	YZ1112	50.322	3.490	53.812	10/09/2020
22121748	CXGP35	50.322	3.490	53.812	10/09/2020
22121845	WA5874	50.322	3.490	53.812	10/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22124470	GXLZ58	75.480	3.490	78.970	10/09/2020
22131294	KRKK48	75.483	3.490	78.973	10/09/2020
22132807	LFHV97	50.322	3.490	53.812	10/09/2020
22135826	GXLZ58	50.320	3.490	53.810	10/09/2020
22136749	CGHY71	75.483	3.490	78.973	10/09/2020
22726004	CGHY71	75.483	3.490	78.973	10/09/2020
22726017	HLFF92	50.322	3.490	53.812	10/09/2020
22728300	CGHY71	50.322	3.490	53.812	10/09/2020
22729552	CGHY71	50.322	3.490	53.812	10/09/2020
22729838	WA5874	50.322	3.490	53.812	10/09/2020
22729972	KFZF88	50.322	3.490	53.812	10/09/2020
22741518	CGHY71	50.322	3.490	53.812	10/09/2020
22744411	XY2983	50.322	3.490	53.812	10/09/2020
22746418	CGHY71	75.483	3.490	78.973	10/09/2020
23306833	CGHY71	75.480	3.490	78.970	10/09/2020
23347769	CZVB27	75.480	3.490	78.970	10/09/2020
23347885	CGHY71	75.480	3.490	78.970	10/09/2020
23373367	WA5874	50.322	3.490	53.812	10/09/2020
23375449	CZVB27	75.480	3.490	78.970	10/09/2020
23378118	CGHY71	75.480	3.490	78.970	10/09/2020
23388714	CZVB27	75.480	3.490	78.970	10/09/2020
23535973	WA5874	75.483	3.490	78.973	10/09/2020
24231827	JRTZ56	50.322	3.490	53.812	10/09/2020
24232004	GKPP44	75.483	3.490	78.973	10/09/2020
24232260	JRTZ56	50.322	3.490	53.812	10/09/2020
24232413	JRTZ56	50.322	3.490	53.812	10/09/2020
24232626	JRTZ56	50.322	3.490	53.812	10/09/2020
24234788	JRYR39	75.483	3.490	78.973	10/09/2020
24240642	JRTZ56	50.322	3.490	53.812	10/09/2020
24257012	CBBX19	50.322	3.490	53.812	10/09/2020
24263465	GSYB32	50.320	3.490	53.810	10/09/2020
24263523	GGHR22	50.322	3.490	53.812	10/09/2020
24263646	JRTZ56	50.322	3.490	53.812	10/09/2020
24263835	JRTZ56	50.322	3.490	53.812	10/09/2020
24591822	JRTZ56	50.322	3.490	53.812	10/09/2020
24592078	JRTZ56	50.322	3.490	53.812	10/09/2020
24592480	JRTZ56	50.322	3.490	53.812	10/09/2020
24593409	JRTZ56	50.322	3.490	53.812	10/09/2020
24594701	JRTZ56	50.322	3.490	53.812	10/09/2020
24594703	HBGG96	50.322	3.490	53.812	10/09/2020
24594910	JRTZ56	50.322	3.490	53.812	10/09/2020
24595999	JRTZ56	50.322	3.490	53.812	10/09/2020
24596421	JRTZ56	50.322	3.490	53.812	10/09/2020
24596457	JRTZ56	50.322	3.490	53.812	10/09/2020
24596459	HBGG96	50.322	3.490	53.812	10/09/2020
24596670	JRTZ56	50.322	3.490	53.812	10/09/2020
24596915	JRTZ56	50.322	3.490	53.812	10/09/2020
24597360	JRTZ56	50.322	3.490	53.812	10/09/2020
24597757	JRTZ56	50.322	3.490	53.812	10/09/2020
24598132	JRTZ56	50.322	3.490	53.812	10/09/2020
24599363	GBPT33	75.483	3.490	78.973	10/09/2020
24600233	JRTZ56	50.322	3.490	53.812	10/09/2020
24600409	JRTZ56	50.322	3.490	53.812	10/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24600761	JRTZ56	50.322	3.490	53.812	10/09/2020
24600999	JRTZ56	50.322	3.490	53.812	10/09/2020
24601211	JRTZ56	50.322	3.490	53.812	10/09/2020
24602096	HBGG96	50.322	3.490	53.812	10/09/2020
24602112	JRTZ56	50.322	3.490	53.812	10/09/2020
24602628	HBGG96	50.322	3.490	53.812	10/09/2020
24602634	JRTZ56	50.322	3.490	53.812	10/09/2020
24775656	JRTZ56	50.322	3.490	53.812	10/09/2020
24775699	JRTZ56	50.322	3.490	53.812	10/09/2020
24775902	JRTZ56	50.322	3.490	53.812	10/09/2020
24776017	JRTZ56	50.322	3.490	53.812	10/09/2020
24777156	JRTZ56	50.322	3.490	53.812	10/09/2020
24777336	JRTZ56	50.322	3.490	53.812	10/09/2020
24777385	JRTZ56	50.322	3.490	53.812	10/09/2020
24777430	GGHR22	50.322	3.490	53.812	10/09/2020
24777626	JRTZ56	50.322	3.490	53.812	10/09/2020
24777837	JRTZ56	50.322	3.490	53.812	10/09/2020
24778696	JRTZ56	50.322	3.490	53.812	10/09/2020
24942586	JRTZ56	50.322	3.490	53.812	10/09/2020
24942593	HBGG96	50.322	3.490	53.812	10/09/2020
24946484	JRTZ56	50.322	3.490	53.812	10/09/2020
24946894	HBGG96	50.322	3.490	53.812	10/09/2020
24947247	JRTZ56	50.322	3.490	53.812	10/09/2020
25381445	GGHR22	50.322	3.490	53.812	10/09/2020
25383657	GKPP44	50.322	3.490	53.812	10/09/2020
17819492	FGPV82	50.322	3.490	53.812	11/09/2020
20015375	ZV0972	50.320	3.490	53.810	11/09/2020
20261064	GCHY79	75.483	3.490	78.973	11/09/2020
20261223	ZV0972	50.320	3.490	53.810	11/09/2020
20727705	GCHY79	75.483	3.490	78.973	11/09/2020
21053238	DYVY44	75.483	3.490	78.973	11/09/2020
21057766	GWCL56	50.322	3.490	53.812	11/09/2020
21064881	DYVY44	75.483	3.490	78.973	11/09/2020
21076285	DFGH89	75.483	3.490	78.973	11/09/2020
21086678	GDHD44	75.483	3.490	78.973	11/09/2020
21451562	CZYK23	75.480	3.490	78.970	11/09/2020
22125172	GDHD44	75.483	3.490	78.973	11/09/2020
22725947	LHGW44	75.483	3.490	78.973	11/09/2020
23347368	JPT055	50.322	3.490	53.812	11/09/2020
23348181	XD5560	75.480	3.490	78.970	11/09/2020
23375026	WA3592	75.483	3.490	78.973	11/09/2020
23539460	WA3592	75.483	3.490	78.973	11/09/2020
24943311	JKLV49	75.483	3.490	78.973	11/09/2020
20733513	DHGC55	50.322	3.490	53.812	12/09/2020
22133390	DHGC55	75.483	3.490	78.973	12/09/2020
22745147	DXSP80	50.322	3.490	53.812	12/09/2020
22751831	DXSP80	50.322	3.490	53.812	12/09/2020
21444895	FYKC58	75.483	3.490	78.973	13/09/2020
20640441	FPJK32	50.322	3.490	53.812	14/09/2020
20645197	DKSB12	75.480	3.490	78.970	14/09/2020
20723925	GPVK32	75.480	3.490	78.970	14/09/2020
20727912	BXGL68	50.322	3.490	53.812	14/09/2020
21062693	CZYK23	50.320	3.490	53.810	14/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21069349	DPPX18	75.483	3.490	78.973	14/09/2020
21070197	FPJK32	50.322	3.490	53.812	14/09/2020
21077724	BJBP37	50.322	3.490	53.812	14/09/2020
21476346	GPVK32	75.480	3.490	78.970	14/09/2020
22131058	HCZX44	75.483	3.490	78.973	14/09/2020
22131910	GVXR44	75.483	3.490	78.973	14/09/2020
22136209	YY5753	75.483	3.490	78.973	14/09/2020
22727554	DLJH56	50.320	3.490	53.810	14/09/2020
22746081	KXLZ68	50.322	3.490	53.812	14/09/2020
22751641	XH4900	75.483	3.490	78.973	14/09/2020
22755295	GPVK32	50.320	3.490	53.810	14/09/2020
23306046	KXLZ68	75.483	3.490	78.973	14/09/2020
24236122	CWYX38	50.322	3.490	53.812	14/09/2020
24253759	VC4181	25.160	3.490	28.650	14/09/2020
24597323	FXSX90	75.483	3.490	78.973	14/09/2020
24597331	BJRW85	50.322	3.490	53.812	14/09/2020
25119376	HRZD79	75.483	3.490	78.973	14/09/2020
25381478	DLVC93	50.320	3.490	53.810	14/09/2020
25382286	HVFL28	75.483	3.490	78.973	14/09/2020
25383992	HTPV63	75.483	3.490	78.973	14/09/2020
25383998	BSPZ75	75.483	3.490	78.973	14/09/2020
20634981	CGZR79	75.483	3.490	78.973	15/09/2020
20653716	HWBD24	75.483	3.490	78.973	15/09/2020
20658836	HWBD24	75.483	3.490	78.973	15/09/2020
20659000	BRXP71	75.483	3.490	78.973	15/09/2020
20733292	BRFC31	50.322	3.490	53.812	15/09/2020
21060623	JYVF60	50.322	3.490	53.812	15/09/2020
21071260	HWBD24	75.483	3.490	78.973	15/09/2020
21084265	GTWH39	75.483	3.490	78.973	15/09/2020
21084567	GDGK14	75.483	3.490	78.973	15/09/2020
21439087	CSGW92	75.483	3.490	78.973	15/09/2020
21452740	FDZC51	75.483	3.490	78.973	15/09/2020
21453134	JYVF60	50.322	3.490	53.812	15/09/2020
22119749	JFBX20	75.483	3.490	78.973	15/09/2020
22119783	JHFK18	75.483	3.490	78.973	15/09/2020
22130115	CXVB48	50.322	3.490	53.812	15/09/2020
22725856	HWBD24	75.483	3.490	78.973	15/09/2020
22725917	HWBD24	75.483	3.490	78.973	15/09/2020
22745046	JYVF60	50.322	3.490	53.812	15/09/2020
23298384	BRFC31	75.483	3.490	78.973	15/09/2020
23375342	CZDS75	75.483	3.490	78.973	15/09/2020
23581338	TR7000	75.483	3.490	78.973	15/09/2020
24230778	JFTF99	50.322	3.490	53.812	15/09/2020
24231836	JFVJ94	50.322	3.490	53.812	15/09/2020
24232009	HGP067	50.320	3.490	53.810	15/09/2020
24254245	JFVJ94	50.322	3.490	53.812	15/09/2020
24263457	JFVJ91	50.322	3.490	53.812	15/09/2020
24263667	JFVJ94	50.322	3.490	53.812	15/09/2020
24594372	GZFT87	50.322	3.490	53.812	15/09/2020
24597857	JFVJ95	50.322	3.490	53.812	15/09/2020
24598001	JFVJ94	50.322	3.490	53.812	15/09/2020
24602301	FYVT62	50.322	3.490	53.812	15/09/2020
24602520	JFVJ94	50.322	3.490	53.812	15/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24602879	JVW054	50.320	3.490	53.810	15/09/2020
24775179	HZPS15	75.483	3.490	78.973	15/09/2020
24777034	JFVJ91	50.322	3.490	53.812	15/09/2020
24777612	JFVJ91	50.322	3.490	53.812	15/09/2020
24778700	JFVJ94	50.322	3.490	53.812	15/09/2020
25110222	JFCW79	75.483	3.490	78.973	15/09/2020
25113263	LGYR71	50.322	3.490	53.812	15/09/2020
25381018	LGYR59	50.322	3.490	53.812	15/09/2020
25381730	LGYR59	50.322	3.490	53.812	15/09/2020
25382129	LGYR59	50.322	3.490	53.812	15/09/2020
25382508	LVHR50	50.322	3.490	53.812	15/09/2020
25384559	JZPG98	50.322	3.490	53.812	15/09/2020
10173991	BZRS85	50.322	3.490	53.812	16/09/2020
14920379	FPGT21	75.483	3.490	78.973	16/09/2020
16558635	FPGT21	75.483	3.490	78.973	16/09/2020
20645293	JGYF17	75.483	3.490	78.973	16/09/2020
20719871	YG9997	75.483	3.490	78.973	16/09/2020
20740078	HSLW64	75.483	3.490	78.973	16/09/2020
21052529	DWXX84	75.480	3.490	78.970	16/09/2020
21063253	DWXX84	75.480	3.490	78.970	16/09/2020
21070054	CGJG51	75.483	3.490	78.973	16/09/2020
21439196	CGJG51	75.483	3.490	78.973	16/09/2020
21445047	KWDK53	50.322	3.490	53.812	16/09/2020
21464554	CWBZ54	50.322	3.490	53.812	16/09/2020
22122337	HGHH69	50.322	3.490	53.812	16/09/2020
22130342	CGJG51	75.483	3.490	78.973	16/09/2020
22130682	KXXW51	50.322	3.490	53.812	16/09/2020
22741485	HZGS39	50.320	3.490	53.810	16/09/2020
22744384	BHKX64	50.322	3.490	53.812	16/09/2020
22751111	BYRJ81	75.483	3.490	78.973	16/09/2020
22757032	LBCC89	75.483	3.490	78.973	16/09/2020
24255173	FRYW35	50.322	3.490	53.812	16/09/2020
24255839	HWPP73	75.483	3.490	78.973	16/09/2020
24255851	BZPH27	50.322	3.490	53.812	16/09/2020
24257230	LHCB12	75.483	3.490	78.973	16/09/2020
24942617	DGVR19	50.320	3.490	53.810	16/09/2020
25113008	KKZJ50	75.483	3.490	78.973	16/09/2020
25382642	BCCJ23	50.322	3.490	53.812	16/09/2020
25383850	HZPK17	75.483	3.490	78.973	16/09/2020
25385390	JGYF17	75.483	3.490	78.973	16/09/2020
16141372	SH3923	75.480	3.490	78.970	17/09/2020
21446861	MZ2881	50.322	3.490	53.812	17/09/2020
21452211	MZ2881	50.322	3.490	53.812	17/09/2020
21474379	WP3399	50.322	3.490	53.812	17/09/2020
21476438	AU0413	50.322	3.490	53.812	17/09/2020
22133130	KTXC39	75.483	3.490	78.973	17/09/2020
24230781	CZFJ14	50.322	3.490	53.812	17/09/2020
25382850	JPV098	50.322	3.490	53.812	17/09/2020
25383439	DLJZ81	50.322	3.490	53.812	17/09/2020
7098987	RL5414	75.483	3.490	78.973	17/09/2020
20659127	YA9002	75.483	3.490	78.973	18/09/2020
20723909	YA9002	75.483	3.490	78.973	18/09/2020
20640376	JVLG38	50.322	3.490	53.812	20/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21058134	JVLG38	50.322	3.490	53.812	20/09/2020
21059729	JVLG38	50.322	3.490	53.812	20/09/2020
21062172	BBJY42	75.483	3.490	78.973	20/09/2020
17819125	WB6451	75.483	3.490	78.973	21/09/2020
21069314	BVY091	50.322	3.490	53.812	21/09/2020
21445437	WC7189	50.322	3.490	53.812	21/09/2020
21476880	JKC027	50.322	3.490	53.812	21/09/2020
22124885	WC7189	50.322	3.490	53.812	21/09/2020
22130792	WC7189	50.322	3.490	53.812	21/09/2020
22132437	JKC027	50.322	3.490	53.812	21/09/2020
22132445	JKC027	50.322	3.490	53.812	21/09/2020
22133543	JTRZ35	75.483	3.490	78.973	21/09/2020
22724001	DJFJ72	50.322	3.490	53.812	21/09/2020
23298360	XT8750	75.483	3.490	78.973	21/09/2020
23373487	ZL8552	75.483	3.490	78.973	21/09/2020
23378693	DJFJ72	50.322	3.490	53.812	21/09/2020
23554434	LKLS86	50.322	3.490	53.812	21/09/2020
24237057	ZL8552	75.483	3.490	78.973	21/09/2020
24238410	JJVR46	75.480	3.490	78.970	21/09/2020
24240513	CZZW79	75.483	3.490	78.973	21/09/2020
24598409	FYCR13	50.322	3.490	53.812	21/09/2020
24944133	JSHL78	50.322	3.490	53.812	21/09/2020
25112236	HPFB32	75.480	3.490	78.970	21/09/2020
25112267	CDBS41	75.483	3.490	78.973	21/09/2020
25381619	KKZW82	50.322	3.490	53.812	21/09/2020
25384669	GFXG74	75.483	3.490	78.973	21/09/2020
25437704	KKZW82	50.322	3.490	53.812	21/09/2020
20634512	TZ5826	50.320	3.490	53.810	22/09/2020
20723847	DBPP40	75.483	3.490	78.973	22/09/2020
21062831	JJ0823	50.320	3.490	53.810	22/09/2020
21070923	KVJP45	50.322	3.490	53.812	22/09/2020
21474533	HWSD93	50.320	3.490	53.810	22/09/2020
22125284	JSK086	50.320	3.490	53.810	22/09/2020
22135095	JFB089	50.322	3.490	53.812	22/09/2020
22729997	KVJP45	50.322	3.490	53.812	22/09/2020
22754867	BZDV42	75.483	3.490	78.973	22/09/2020
22757762	CKSD81	75.483	3.490	78.973	22/09/2020
23347494	MY3634	75.483	3.490	78.973	22/09/2020
23389169	CKSD81	75.483	3.490	78.973	22/09/2020
23536740	JFB089	50.322	3.490	53.812	22/09/2020
23579967	JDZH37	50.322	3.490	53.812	22/09/2020
24230815	LDSX39	50.322	3.490	53.812	22/09/2020
24231825	KBKT12	50.322	3.490	53.812	22/09/2020
24232391	KBKT12	50.322	3.490	53.812	22/09/2020
24232422	KBKT12	50.322	3.490	53.812	22/09/2020
24236273	KBKT12	50.322	3.490	53.812	22/09/2020
24236431	FYBW41	50.322	3.490	53.812	22/09/2020
24237064	KBKT12	50.322	3.490	53.812	22/09/2020
24240310	ZP4585	75.483	3.490	78.973	22/09/2020
24255188	CXZY88	75.483	3.490	78.973	22/09/2020
24263645	KBKT12	50.322	3.490	53.812	22/09/2020
24264171	BYSG34	75.483	3.490	78.973	22/09/2020
24591947	BSZY45	75.483	3.490	78.973	22/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24593169	FTKW31	75.483	3.490	78.973	22/09/2020
24594907	KBKT12	50.322	3.490	53.812	22/09/2020
24595349	LLYX69	75.483	3.490	78.973	22/09/2020
24596009	KBKT12	50.322	3.490	53.812	22/09/2020
24596475	KBKT12	50.322	3.490	53.812	22/09/2020
24597394	FWJK15	50.322	3.490	53.812	22/09/2020
24597760	KBKT12	50.322	3.490	53.812	22/09/2020
24598131	KBKT12	50.322	3.490	53.812	22/09/2020
24600232	KBKT12	50.322	3.490	53.812	22/09/2020
24600828	KBKT12	50.322	3.490	53.812	22/09/2020
24601214	KBKT12	50.322	3.490	53.812	22/09/2020
24601764	KHDY10	75.480	3.490	78.970	22/09/2020
24602113	KBKT12	50.322	3.490	53.812	22/09/2020
24602635	KBKT12	50.322	3.490	53.812	22/09/2020
24774850	LLYX69	75.483	3.490	78.973	22/09/2020
24775660	KBKT12	50.322	3.490	53.812	22/09/2020
24775714	KBKT12	50.322	3.490	53.812	22/09/2020
24775905	FWJK15	50.322	3.490	53.812	22/09/2020
24777165	KBKT12	50.322	3.490	53.812	22/09/2020
24777633	KBKT12	50.322	3.490	53.812	22/09/2020
24777854	KBKT12	50.322	3.490	53.812	22/09/2020
24777988	KBKT12	50.322	3.490	53.812	22/09/2020
24778649	KBKT12	50.322	3.490	53.812	22/09/2020
24942590	KBKT12	50.322	3.490	53.812	22/09/2020
24946482	KBKT12	50.322	3.490	53.812	22/09/2020
24946561	FPJK32	50.322	3.490	53.812	22/09/2020
24946727	KBKT12	50.322	3.490	53.812	22/09/2020
24946870	KBKT12	50.322	3.490	53.812	22/09/2020
24947046	KBKT12	50.322	3.490	53.812	22/09/2020
24947254	KBKT12	50.322	3.490	53.812	22/09/2020
25118774	KVDY51	50.320	3.490	53.810	22/09/2020
25119387	KFHZ49	75.483	3.490	78.973	22/09/2020
25381462	KZRC80	50.322	3.490	53.812	22/09/2020
25385100	LVHD60	75.483	3.490	78.973	22/09/2020
25440991	LSKW72	50.322	3.490	53.812	22/09/2020
17813211	HSPX60	50.322	3.490	53.812	23/09/2020
17818588	JTSS18	50.320	3.490	53.810	23/09/2020
18110016	JTSS18	50.320	3.490	53.810	23/09/2020
18545271	ZU8183	75.483	3.490	78.973	23/09/2020
20014628	SK2784	75.483	3.490	78.973	23/09/2020
20639931	CZBF84	75.483	3.490	78.973	23/09/2020
20733122	HJZR84	50.320	3.490	53.810	23/09/2020
21476850	DRRR30	75.483	3.490	78.973	23/09/2020
22132452	SK2784	75.483	3.490	78.973	23/09/2020
22135086	HGFJ55	75.480	3.490	78.970	23/09/2020
22729500	HGFC36	50.322	3.490	53.812	23/09/2020
22740860	XK4712	50.322	3.490	53.812	23/09/2020
22757265	LBWG62	75.483	3.490	78.973	23/09/2020
24236119	KXKB62	50.322	3.490	53.812	23/09/2020
24238351	KXXT86	75.483	3.490	78.973	23/09/2020
24240346	DWLJ50	75.480	3.490	78.970	23/09/2020
24257247	BXGK42	50.322	3.490	53.812	23/09/2020
24777400	BXGK42	50.322	3.490	53.812	23/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24945861	HYGX49	50.322	3.490	53.812	23/09/2020
25111622	DVLY92	50.322	3.490	53.812	23/09/2020
25111688	BXGK42	75.483	3.490	78.973	23/09/2020
25383638	FLGS83	50.322	3.490	53.812	23/09/2020
25383885	DVLY92	50.322	3.490	53.812	23/09/2020
25385329	GGHV46	75.480	3.490	78.970	23/09/2020
25437997	KXXT86	50.322	3.490	53.812	23/09/2020
25438135	KXXT86	50.322	3.490	53.812	23/09/2020
25438494	CRDH12	50.322	3.490	53.812	23/09/2020
10679192	LT8971	75.483	3.490	78.973	24/09/2020
20639689	UZ6993	75.483	3.490	78.973	24/09/2020
20645563	CWVC46	50.322	3.490	53.812	24/09/2020
20653975	DZDD50	50.322	3.490	53.812	24/09/2020
20723728	GHDT73	50.322	3.490	53.812	24/09/2020
20728227	CC0583	50.322	3.490	53.812	24/09/2020
21048673	CCLG38	50.322	3.490	53.812	24/09/2020
21049064	DZDD50	50.322	3.490	53.812	24/09/2020
21052612	CWVC46	75.483	3.490	78.973	24/09/2020
21065020	JGDR93	50.320	3.490	53.810	24/09/2020
21068737	KLFR62	50.320	3.490	53.810	24/09/2020
21071437	CBYP55	50.320	3.490	53.810	24/09/2020
21072983	DZDD50	50.322	3.490	53.812	24/09/2020
21073000	CWVC46	75.483	3.490	78.973	24/09/2020
21084911	DZDD50	50.322	3.490	53.812	24/09/2020
21088004	JGDR93	50.320	3.490	53.810	24/09/2020
21439581	BJZB53	50.322	3.490	53.812	24/09/2020
21445028	BGXJ85	75.483	3.490	78.973	24/09/2020
21478566	JGDR93	50.320	3.490	53.810	24/09/2020
21479067	GZPV88	75.483	3.490	78.973	24/09/2020
22132164	CBYP55	50.320	3.490	53.810	24/09/2020
22132223	KLFR62	75.480	3.490	78.970	24/09/2020
22729651	JXYR59	50.322	3.490	53.812	24/09/2020
22744810	DZDD50	50.322	3.490	53.812	24/09/2020
23373255	CYFD21	75.483	3.490	78.973	24/09/2020
23375902	CBTZ11	75.483	3.490	78.973	24/09/2020
23389129	CBBL21	75.483	3.490	78.973	24/09/2020
23554122	FYHZ73	50.320	3.490	53.810	24/09/2020
23554481	CBBL21	75.483	3.490	78.973	24/09/2020
24591631	ZU2854	50.322	3.490	53.812	24/09/2020
24600830	JJBT87	50.322	3.490	53.812	24/09/2020
24775914	HDTB80	50.322	3.490	53.812	24/09/2020
25110872	GYVL46	75.483	3.490	78.973	24/09/2020
25111805	FDPS79	75.483	3.490	78.973	24/09/2020
25112238	NZ4390	50.320	3.490	53.810	24/09/2020
25438654	JPVJ87	50.322	3.490	53.812	24/09/2020
25439411	ZU2854	50.322	3.490	53.812	24/09/2020
18904629	WR1563	50.320	3.490	53.810	25/09/2020
20015541	DXZJ37	50.320	3.490	53.810	25/09/2020
20639553	KJHV28	50.322	3.490	53.812	25/09/2020
20645239	GGYY39	75.483	3.490	78.973	25/09/2020
20658674	KBBR62	75.483	3.490	78.973	25/09/2020
20721035	DSWS38	50.322	3.490	53.812	25/09/2020
20764919	CPJK34	50.322	3.490	53.812	25/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21070453	HSFH89	50.320	3.490	53.810	25/09/2020
21077100	HVCV86	75.483	3.490	78.973	25/09/2020
21077171	JXJP64	75.483	3.490	78.973	25/09/2020
21077719	KPXH11	50.322	3.490	53.812	25/09/2020
21086366	DXZJ37	50.320	3.490	53.810	25/09/2020
21089134	BJZZ78	75.483	3.490	78.973	25/09/2020
21453035	BLHF76	75.483	3.490	78.973	25/09/2020
22120340	GPVY19	50.322	3.490	53.812	25/09/2020
22122175	HYKR79	75.480	3.490	78.970	25/09/2020
22122347	XH4096	50.322	3.490	53.812	25/09/2020
22745637	BJZZ78	50.322	3.490	53.812	25/09/2020
22755166	BJZZ78	50.322	3.490	53.812	25/09/2020
23536236	KLKC48	50.322	3.490	53.812	25/09/2020
23580603	GGYY39	75.483	3.490	78.973	25/09/2020
23581427	HYKR79	75.480	3.490	78.970	25/09/2020
24232283	KVWT16	50.322	3.490	53.812	25/09/2020
24232344	KVWT16	50.322	3.490	53.812	25/09/2020
24234132	KLFG19	75.483	3.490	78.973	25/09/2020
24235560	KKPT73	50.322	3.490	53.812	25/09/2020
24235770	HFYB81	50.322	3.490	53.812	25/09/2020
24236858	JSRP70	75.483	3.490	78.973	25/09/2020
24237304	KYWS92	75.483	3.490	78.973	25/09/2020
24237848	HHBZ53	75.483	3.490	78.973	25/09/2020
24237895	KVWT20	50.322	3.490	53.812	25/09/2020
24253977	KCFY28	75.483	3.490	78.973	25/09/2020
24255278	KHDY35	75.483	3.490	78.973	25/09/2020
24255829	KZPY33	75.483	3.490	78.973	25/09/2020
24263549	KVWT12	50.322	3.490	53.812	25/09/2020
24263668	KVWT15	50.322	3.490	53.812	25/09/2020
24263703	KVWT15	50.322	3.490	53.812	25/09/2020
24592697	KCFY28	50.322	3.490	53.812	25/09/2020
24595379	FXGB82	75.483	3.490	78.973	25/09/2020
24596703	KVWT12	50.322	3.490	53.812	25/09/2020
24597766	LFXZ31	50.322	3.490	53.812	25/09/2020
24597779	KVWT15	50.322	3.490	53.812	25/09/2020
24598230	JTPH44	50.322	3.490	53.812	25/09/2020
24600017	KVWT15	50.322	3.490	53.812	25/09/2020
24600203	KVWT16	50.322	3.490	53.812	25/09/2020
24600538	LFXZ31	50.322	3.490	53.812	25/09/2020
24600549	KVWT15	50.322	3.490	53.812	25/09/2020
24600561	KVWT15	50.322	3.490	53.812	25/09/2020
24600627	KLRV70	50.322	3.490	53.812	25/09/2020
24600777	LFXZ31	50.322	3.490	53.812	25/09/2020
24600802	KVWT16	50.322	3.490	53.812	25/09/2020
24600839	LFXZ31	50.322	3.490	53.812	25/09/2020
24602023	KZPY33	75.483	3.490	78.973	25/09/2020
24775027	KLFG22	75.483	3.490	78.973	25/09/2020
24775726	LFXZ31	50.322	3.490	53.812	25/09/2020
24776032	HSFH89	50.320	3.490	53.810	25/09/2020
24777160	KCTH40	50.322	3.490	53.812	25/09/2020
24777334	KLDX99	50.322	3.490	53.812	25/09/2020
24777404	KVWT12	50.322	3.490	53.812	25/09/2020
24777412	KVWT12	50.322	3.490	53.812	25/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24777660	KVWT16	50.322	3.490	53.812	25/09/2020
24777698	KVWT20	50.322	3.490	53.812	25/09/2020
24778015	KVWT20	50.322	3.490	53.812	25/09/2020
24778092	KVWT20	50.322	3.490	53.812	25/09/2020
24778570	LBDP73	50.322	3.490	53.812	25/09/2020
24942728	HZJG41	50.322	3.490	53.812	25/09/2020
24942816	HSVG83	50.322	3.490	53.812	25/09/2020
24942841	KBPW95	50.322	3.490	53.812	25/09/2020
24943307	KYWX56	50.322	3.490	53.812	25/09/2020
24946402	KHFH91	75.483	3.490	78.973	25/09/2020
24946734	LFXZ31	50.322	3.490	53.812	25/09/2020
24946743	KVWT16	50.322	3.490	53.812	25/09/2020
24946794	KVWT16	50.322	3.490	53.812	25/09/2020
24946889	LFXZ31	50.322	3.490	53.812	25/09/2020
24947058	LFXZ31	50.322	3.490	53.812	25/09/2020
24947265	LFXZ31	50.322	3.490	53.812	25/09/2020
25112036	KLVV43	50.322	3.490	53.812	25/09/2020
25384648	HCGG37	75.483	3.490	78.973	25/09/2020
25437210	HVLK43	50.322	3.490	53.812	25/09/2020
9566573	CGLY13	50.322	3.490	53.812	25/09/2020
21068578	DYTK70	50.322	3.490	53.812	26/09/2020
22745912	KSRK95	50.322	3.490	53.812	26/09/2020
20656802	CPCD94	75.483	3.490	78.973	27/09/2020
15582714	SA2807	50.320	3.490	53.810	28/09/2020
20634796	KKZX43	75.483	3.490	78.973	28/09/2020
21058245	GXKW59	50.322	3.490	53.812	28/09/2020
21070717	GKXH45	50.322	3.490	53.812	28/09/2020
22135631	GDLT23	75.480	3.490	78.970	28/09/2020
22136779	LW2971	75.483	3.490	78.973	28/09/2020
22724108	DSXW42	75.483	3.490	78.973	28/09/2020
22729722	FGCJ78	50.322	3.490	53.812	28/09/2020
22746645	HJRK54	50.322	3.490	53.812	28/09/2020
23378152	IF0529	75.480	3.490	78.970	28/09/2020
23388740	WE2947	75.483	3.490	78.973	28/09/2020
23389243	GJDL86	50.322	3.490	53.812	28/09/2020
24231819	JKVT47	50.322	3.490	53.812	28/09/2020
24240616	JKVT47	50.322	3.490	53.812	28/09/2020
24254261	DJBP85	50.322	3.490	53.812	28/09/2020
24255855	JKVT47	50.322	3.490	53.812	28/09/2020
24263641	JKVT47	50.322	3.490	53.812	28/09/2020
24593892	DXLK78	50.320	3.490	53.810	28/09/2020
24594643	BTYD87	50.320	3.490	53.810	28/09/2020
24596662	JKVT47	50.322	3.490	53.812	28/09/2020
24777985	JKVT47	50.322	3.490	53.812	28/09/2020
24778692	JKVT47	50.322	3.490	53.812	28/09/2020
24946709	JKVT47	50.322	3.490	53.812	28/09/2020
24946862	JKVT47	50.322	3.490	53.812	28/09/2020
25109975	HJJZ14	75.483	3.490	78.973	28/09/2020
25383672	KZRK68	75.483	3.490	78.973	28/09/2020
21049242	FPZZ78	50.320	3.490	53.810	29/09/2020
21052736	GWZY74	50.322	3.490	53.812	29/09/2020
21084262	RE1056	50.322	3.490	53.812	29/09/2020
21084754	CJXJ53	75.483	3.490	78.973	29/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21086099	GVTC42	75.483	3.490	78.973	29/09/2020
21089449	FSKD24	50.322	3.490	53.812	29/09/2020
21448519	HLB073	50.320	3.490	53.810	29/09/2020
21465006	GWZY74	50.322	3.490	53.812	29/09/2020
22119905	FLZG25	75.480	3.490	78.970	29/09/2020
22122730	KLVZ85	50.322	3.490	53.812	29/09/2020
22131002	BSJJ61	75.483	3.490	78.973	29/09/2020
22723465	DFCF49	50.322	3.490	53.812	29/09/2020
22723964	HCDV41	75.480	3.490	78.970	29/09/2020
22725800	BSRK69	75.483	3.490	78.973	29/09/2020
22741544	FPZZ78	50.320	3.490	53.810	29/09/2020
22755926	GXTT56	50.322	3.490	53.812	29/09/2020
23373784	FPZZ78	50.320	3.490	53.810	29/09/2020
23375284	FPZZ78	50.320	3.490	53.810	29/09/2020
23375837	HLB073	50.320	3.490	53.810	29/09/2020
23388470	CDCP80	50.322	3.490	53.812	29/09/2020
23539361	CDCP80	50.322	3.490	53.812	29/09/2020
23580027	CDCP80	75.483	3.490	78.973	29/09/2020
23581665	GPVY19	50.320	3.490	53.810	29/09/2020
24234915	JLHJ16	50.322	3.490	53.812	29/09/2020
24236703	GLWD47	50.322	3.490	53.812	29/09/2020
24240389	JCPT53	75.483	3.490	78.973	29/09/2020
24598340	KLCW54	50.320	3.490	53.810	29/09/2020
24599929	GGSL43	75.480	3.490	78.970	29/09/2020
24776170	KSCR47	50.320	3.490	53.810	29/09/2020
25437364	KKPR54	50.322	3.490	53.812	29/09/2020
25437550	KKPR54	50.322	3.490	53.812	29/09/2020
25440502	DVSX61	50.322	3.490	53.812	29/09/2020
16583437	FFTY79	75.480	3.490	78.970	30/09/2020
18546335	CYZB83	75.480	3.490	78.970	30/09/2020
19410669	FFTY79	75.480	3.490	78.970	30/09/2020
19410789	FFTY79	75.480	3.490	78.970	30/09/2020
20273981	BBG049	50.322	3.490	53.812	30/09/2020
20723589	FFSX30	50.322	3.490	53.812	30/09/2020
21070216	FFSX30	50.322	3.490	53.812	30/09/2020
21072331	DZYS30	50.322	3.490	53.812	30/09/2020
21453092	KFCC50	75.483	3.490	78.973	30/09/2020
22124605	FFTY79	50.320	3.490	53.810	30/09/2020
22128396	BSWW84	75.483	3.490	78.973	30/09/2020
22133533	FFTY79	75.480	3.490	78.970	30/09/2020
22746975	GDVZ43	75.483	3.490	78.973	30/09/2020
23347893	DJL050	75.480	3.490	78.970	30/09/2020
23348248	TB2321	75.483	3.490	78.973	30/09/2020
24234421	HYWY67	50.322	3.490	53.812	30/09/2020
24236076	BCVX94	75.483	3.490	78.973	30/09/2020
24236334	LFLF90	50.320	3.490	53.810	30/09/2020
24237225	GFYP31	75.483	3.490	78.973	30/09/2020
24239616	KXKF32	50.322	3.490	53.812	30/09/2020
24240356	JBB019	50.322	3.490	53.812	30/09/2020
24254264	LGGJ34	75.483	3.490	78.973	30/09/2020
24255067	LCWL19	50.322	3.490	53.812	30/09/2020
24592733	KHTX76	50.322	3.490	53.812	30/09/2020
24594277	LJFY57	50.322	3.490	53.812	30/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24600357	KFFJ11	50.322	3.490	53.812	30/09/2020
24774274	LBYX48	50.320	3.490	53.810	30/09/2020
24774580	LFLF90	75.480	3.490	78.970	30/09/2020
25111643	LBCW89	75.483	3.490	78.973	30/09/2020
25111957	LVRH22	75.483	3.490	78.973	30/09/2020
25113052	LBBT99	75.483	3.490	78.973	30/09/2020
25113284	LGDG27	50.322	3.490	53.812	30/09/2020
25113393	HCZJ93	55.354	3.490	58.844	30/09/2020
25118904	LJVZ15	75.483	3.490	78.973	30/09/2020
25118946	UV2736	75.483	3.490	78.973	30/09/2020
25382546	LVFS33	50.322	3.490	53.812	30/09/2020
25384426	KWCD11	75.483	3.490	78.973	30/09/2020
25384681	JLYZ14	75.483	3.490	78.973	30/09/2020
25384794	KWCD11	75.483	3.490	78.973	30/09/2020
25384801	KWCD11	75.483	3.490	78.973	30/09/2020
25385282	GFYP31	75.483	3.490	78.973	30/09/2020
25440726	HCRJ76	50.322	3.490	53.812	30/09/2020
21048665	FDKB97	50.372	3.490	53.862	01/10/2020
21057747	BGWZ29	75.558	3.490	79.048	01/10/2020
21069253	FDKB97	75.558	3.490	79.048	01/10/2020
21071155	HCFP66	75.558	3.490	79.048	01/10/2020
21451731	FDKB97	50.372	3.490	53.862	01/10/2020
21474457	JYRC67	50.372	3.490	53.862	01/10/2020
22124730	KCCR20	50.372	3.490	53.862	01/10/2020
22723845	IB0906	50.372	3.490	53.862	01/10/2020
22757444	GXBB85	75.558	3.490	79.048	01/10/2020
24235695	LKPH25	75.558	3.490	79.048	01/10/2020
24236627	FLCW35	50.372	3.490	53.862	01/10/2020
24264251	HPVX37	75.558	3.490	79.048	01/10/2020
24596091	KXPD75	50.370	3.490	53.860	01/10/2020
24599829	KDTB61	75.558	3.490	79.048	01/10/2020
24600531	CVPW11	50.372	3.490	53.862	01/10/2020
24775712	CVPW11	50.372	3.490	53.862	01/10/2020
24947336	KWLY99	50.370	3.490	53.860	01/10/2020
25116386	DTCY83	50.372	3.490	53.862	01/10/2020
25437601	WC4278	50.372	3.490	53.862	01/10/2020
25440583	WC4278	50.372	3.490	53.862	01/10/2020
10286177	BGBB18	50.372	3.490	53.862	02/10/2020
12790290	DFWJ11	50.372	3.490	53.862	02/10/2020
13785444	DFWJ11	50.372	3.490	53.862	02/10/2020
13831057	DFWJ11	50.372	3.490	53.862	02/10/2020
13831889	DFWJ11	50.372	3.490	53.862	02/10/2020
13834581	DFWJ11	50.372	3.490	53.862	02/10/2020
15204339	DFWJ11	75.558	3.490	79.048	02/10/2020
15587932	DFWJ11	50.372	3.490	53.862	02/10/2020
16141537	DFWJ11	50.372	3.490	53.862	02/10/2020
17973225	CYSH28	75.560	3.490	79.050	02/10/2020
18918895	FLBV28	50.372	3.490	53.862	02/10/2020
20658702	JJJP90	50.372	3.490	53.862	02/10/2020
20739710	ZU2789	75.560	3.490	79.050	02/10/2020
21048984	DSKR57	75.558	3.490	79.048	02/10/2020
21062502	FLBV28	75.558	3.490	79.048	02/10/2020
21088090	CYSH28	50.372	3.490	53.862	02/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21088457	FLBV28	75.558	3.490	79.048	02/10/2020
21090346	ZU2789	50.370	3.490	53.860	02/10/2020
21445229	CRBL83	50.372	3.490	53.862	02/10/2020
21448033	CRBL83	50.372	3.490	53.862	02/10/2020
21448494	ZU2789	50.370	3.490	53.860	02/10/2020
21474289	KFYV86	50.372	3.490	53.862	02/10/2020
22128863	CYSH28	50.372	3.490	53.862	02/10/2020
22131597	ZU2789	50.370	3.490	53.860	02/10/2020
22132764	CRBL83	50.372	3.490	53.862	02/10/2020
22133514	DSKR57	75.558	3.490	79.048	02/10/2020
22136519	KRHD81	50.372	3.490	53.862	02/10/2020
22757311	KLCY23	75.558	3.490	79.048	02/10/2020
22758390	LCJV74	75.558	3.490	79.048	02/10/2020
23378412	JXX067	50.370	3.490	53.860	02/10/2020
23536401	DBZK79	50.370	3.490	53.860	02/10/2020
23580551	HDWW47	50.372	3.490	53.862	02/10/2020
24234577	TT1322	75.560	3.490	79.050	02/10/2020
24594042	JDV082	50.372	3.490	53.862	02/10/2020
24602815	JDV082	50.372	3.490	53.862	02/10/2020
24774600	LKHV98	75.560	3.490	79.050	02/10/2020
25384332	GFCL61	50.372	3.490	53.862	02/10/2020
25384456	HJHR89	75.560	3.490	79.050	02/10/2020
25438478	JXPK91	50.370	3.490	53.860	02/10/2020
23347942	JCTX95	50.372	3.490	53.862	03/10/2020
19395433	YX8666	50.372	3.490	53.862	05/10/2020
20003342	FCGB47	75.558	3.490	79.048	05/10/2020
20659010	DGYP91	75.558	3.490	79.048	05/10/2020
20739442	JKLG83	50.372	3.490	53.862	05/10/2020
21053771	VU2138	50.370	3.490	53.860	05/10/2020
21065483	HGDP69	50.372	3.490	53.862	05/10/2020
21478558	DSPF32	50.372	3.490	53.862	05/10/2020
22747006	CD0419	50.372	3.490	53.862	05/10/2020
22757404	FCGB47	75.558	3.490	79.048	05/10/2020
23373433	GKYZ76	50.372	3.490	53.862	05/10/2020
23373961	JKLG83	50.372	3.490	53.862	05/10/2020
23554428	JXDR19	50.372	3.490	53.862	05/10/2020
24232108	LBTT89	75.558	3.490	79.048	05/10/2020
24236303	KHSP23	50.372	3.490	53.862	05/10/2020
24236556	KVWT10	50.372	3.490	53.862	05/10/2020
24239348	KKPZ52	50.372	3.490	53.862	05/10/2020
24254028	CLKP27	75.560	3.490	79.050	05/10/2020
24255251	JPVT85	75.558	3.490	79.048	05/10/2020
24255457	KYWX61	50.372	3.490	53.862	05/10/2020
24255700	KYWS99	75.558	3.490	79.048	05/10/2020
24255811	LCTB32	75.558	3.490	79.048	05/10/2020
24263681	JRTR59	50.372	3.490	53.862	05/10/2020
24592095	KVWT10	50.372	3.490	53.862	05/10/2020
24592169	CZJJ27	75.558	3.490	79.048	05/10/2020
24596391	KRFV20	75.558	3.490	79.048	05/10/2020
24596636	JSRP75	75.558	3.490	79.048	05/10/2020
24599736	KYWX57	75.558	3.490	79.048	05/10/2020
24600984	HVBR80	50.372	3.490	53.862	05/10/2020
24602644	KTXX14	50.372	3.490	53.862	05/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24775652	KJTP71	50.372	3.490	53.862	05/10/2020
24778627	LGDY74	50.370	3.490	53.860	05/10/2020
25112094	KCWR24	75.558	3.490	79.048	05/10/2020
25436992	LGDY74	50.370	3.490	53.860	05/10/2020
25437135	LGDY74	50.370	3.490	53.860	05/10/2020
25438163	DJZC67	50.372	3.490	53.862	05/10/2020
19411929	NA9760	75.558	3.490	79.048	06/10/2020
20640120	BZFL96	75.558	3.490	79.048	06/10/2020
20733154	XU6285	50.372	3.490	53.862	06/10/2020
20739694	CCHP49	75.558	3.490	79.048	06/10/2020
21069917	CCHP49	50.372	3.490	53.862	06/10/2020
21070630	ZL1905	50.372	3.490	53.862	06/10/2020
21084278	MY8532	50.372	3.490	53.862	06/10/2020
21088783	CCHP49	50.372	3.490	53.862	06/10/2020
21476386	ZL1905	50.372	3.490	53.862	06/10/2020
21476598	ZL1905	50.372	3.490	53.862	06/10/2020
22120284	HJLW70	50.372	3.490	53.862	06/10/2020
22727839	NA9408	50.372	3.490	53.862	06/10/2020
22745168	NA9408	50.372	3.490	53.862	06/10/2020
22751880	ZL1905	50.372	3.490	53.862	06/10/2020
24254158	KPVG68	75.560	3.490	79.050	06/10/2020
24255316	WV4984	75.558	3.490	79.048	06/10/2020
24594005	FYXH49	50.370	3.490	53.860	06/10/2020
24775309	JGWW30	50.372	3.490	53.862	06/10/2020
25115344	JXK042	50.372	3.490	53.862	06/10/2020
25119047	JBLR19	75.560	3.490	79.050	06/10/2020
25381110	CPXH54	50.372	3.490	53.862	06/10/2020
18541196	JCFS61	75.560	3.490	79.050	07/10/2020
18890805	JJ0943	50.370	3.490	53.860	07/10/2020
18908238	JCFS61	50.370	3.490	53.860	07/10/2020
19410159	ZX8994	75.558	3.490	79.048	07/10/2020
20274121	JCFS61	75.560	3.490	79.050	07/10/2020
21076237	ZX8994	50.372	3.490	53.862	07/10/2020
21076686	JCFS61	75.560	3.490	79.050	07/10/2020
21461318	JCPT50	40.298	3.490	43.788	07/10/2020
22122635	PS9802	75.560	3.490	79.050	07/10/2020
22130336	DWWL77	75.558	3.490	79.048	07/10/2020
22746876	UV7143	50.372	3.490	53.862	07/10/2020
22746899	UV7143	50.372	3.490	53.862	07/10/2020
23298573	CFRR62	75.558	3.490	79.048	07/10/2020
23378593	JCFS61	75.560	3.490	79.050	07/10/2020
23536322	YY1418	75.558	3.490	79.048	07/10/2020
23539451	CFCV53	75.558	3.490	79.048	07/10/2020
23554100	DWWL77	50.372	3.490	53.862	07/10/2020
24232310	GCDC21	50.372	3.490	53.862	07/10/2020
24234111	WD9689	75.560	3.490	79.050	07/10/2020
24238311	HFZ061	50.370	3.490	53.860	07/10/2020
24253718	WD9689	75.560	3.490	79.050	07/10/2020
24263586	BWFR97	75.558	3.490	79.048	07/10/2020
24596846	LJPP63	50.372	3.490	53.862	07/10/2020
24597433	CZDF91	50.372	3.490	53.862	07/10/2020
24600020	CZDF91	50.372	3.490	53.862	07/10/2020
24774999	HLFX33	50.372	3.490	53.862	07/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24942761	BSHS61	50.370	3.490	53.860	07/10/2020
24945776	HHGS33	75.558	3.490	79.048	07/10/2020
24947107	LJPP63	50.372	3.490	53.862	07/10/2020
25110456	KJKT66	75.560	3.490	79.050	07/10/2020
25119213	LBBX25	75.558	3.490	79.048	07/10/2020
25382242	GCTG72	75.560	3.490	79.050	07/10/2020
25382604	KJHR99	50.372	3.490	53.862	07/10/2020
25437248	LPKX37	50.372	3.490	53.862	07/10/2020
25437324	LCSV13	50.372	3.490	53.862	07/10/2020
25437655	LPKX43	50.372	3.490	53.862	07/10/2020
25437683	DCFJ85	50.372	3.490	53.862	07/10/2020
25440915	LPHB34	50.372	3.490	53.862	07/10/2020
25594622	BSHS61	50.370	3.490	53.860	07/10/2020
15041215	BVXJ76	50.372	3.490	53.862	08/10/2020
17971193	JFKT29	75.558	3.490	79.048	08/10/2020
19410208	JJVT59	75.558	3.490	79.048	08/10/2020
20640102	DFRC16	75.558	3.490	79.048	08/10/2020
20721179	JJVT59	75.558	3.490	79.048	08/10/2020
20765296	CTKD95	75.558	3.490	79.048	08/10/2020
21062532	DFRC16	75.558	3.490	79.048	08/10/2020
21088987	JCG070	50.372	3.490	53.862	08/10/2020
21439062	BJYT63	75.560	3.490	79.050	08/10/2020
21455057	KCLC10	75.558	3.490	79.048	08/10/2020
22120232	FYDK81	50.372	3.490	53.862	08/10/2020
22131086	DSTJ40	75.558	3.490	79.048	08/10/2020
22728084	GLPP36	50.372	3.490	53.862	08/10/2020
22744377	BBVX31	50.372	3.490	53.862	08/10/2020
22747152	CXJX15	75.558	3.490	79.048	08/10/2020
24256731	KKKW41	50.370	3.490	53.860	08/10/2020
24596357	DJWC39	75.558	3.490	79.048	08/10/2020
24596594	FXXJ43	50.372	3.490	53.862	08/10/2020
24774326	JHYB86	50.370	3.490	53.860	08/10/2020
24775170	GXBV24	75.560	3.490	79.050	08/10/2020
24943203	FXXJ43	50.372	3.490	53.862	08/10/2020
25116151	LPJH83	50.372	3.490	53.862	08/10/2020
25116401	LPJH83	50.372	3.490	53.862	08/10/2020
16552667	DXYB32	75.560	3.490	79.050	09/10/2020
18919383	BCZT40	75.560	3.490	79.050	09/10/2020
20014722	CTDB57	75.558	3.490	79.048	09/10/2020
20218085	DCJF81	50.370	3.490	53.860	09/10/2020
20764838	GWCL80	75.558	3.490	79.048	09/10/2020
21049051	KSCL18	75.558	3.490	79.048	09/10/2020
21076077	GWCL80	75.558	3.490	79.048	09/10/2020
21454993	KSCL18	75.558	3.490	79.048	09/10/2020
22128850	GWCL80	75.558	3.490	79.048	09/10/2020
22130578	HKDC82	50.372	3.490	53.862	09/10/2020
22132190	FZKC38	50.372	3.490	53.862	09/10/2020
22136739	BTDZ56	50.372	3.490	53.862	09/10/2020
22723522	HKDC82	50.372	3.490	53.862	09/10/2020
22728040	HKDC82	50.372	3.490	53.862	09/10/2020
22728260	HKDC82	50.372	3.490	53.862	09/10/2020
22741216	HKDC82	50.372	3.490	53.862	09/10/2020
22745944	HKDC82	50.372	3.490	53.862	09/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22755219	HKDC82	50.372	3.490	53.862	09/10/2020
22755333	HKDC82	50.372	3.490	53.862	09/10/2020
22755526	HKDC82	50.372	3.490	53.862	09/10/2020
22755778	HKDC82	50.372	3.490	53.862	09/10/2020
22758109	HKDC82	50.372	3.490	53.862	09/10/2020
22758795	HKDC82	50.372	3.490	53.862	09/10/2020
23298529	HKDC82	50.372	3.490	53.862	09/10/2020
23348146	KCLF54	75.560	3.490	79.050	09/10/2020
23373950	HKDC82	50.372	3.490	53.862	09/10/2020
23375180	JZW084	50.372	3.490	53.862	09/10/2020
23550172	KSCL18	75.558	3.490	79.048	09/10/2020
24230834	FRKH80	50.372	3.490	53.862	09/10/2020
24232527	GWBP31	50.372	3.490	53.862	09/10/2020
24592678	KJLZ59	75.558	3.490	79.048	09/10/2020
24599467	FPVT80	75.560	3.490	79.050	09/10/2020
25111647	LSZC70	75.560	3.490	79.050	09/10/2020
25382727	GFWR44	50.372	3.490	53.862	09/10/2020
25437549	FTRZ63	50.372	3.490	53.862	09/10/2020
25440660	KLLW88	50.372	3.490	53.862	09/10/2020
20639737	FDSB43	50.372	3.490	53.862	10/10/2020
22751106	CJVL54	75.558	3.490	79.048	10/10/2020
21069950	GFWV43	50.372	3.490	53.862	12/10/2020
22135875	KDVS28	75.558	3.490	79.048	12/10/2020
23298604	BDXT43	75.558	3.490	79.048	12/10/2020
17976073	RY8668	75.558	3.490	79.048	13/10/2020
18146233	TN8967	75.558	3.490	79.048	13/10/2020
18154391	BBF046	50.372	3.490	53.862	13/10/2020
18155196	TN8967	75.558	3.490	79.048	13/10/2020
18542762	WU5566	50.372	3.490	53.862	13/10/2020
20634694	JWDC91	75.558	3.490	79.048	13/10/2020
20658869	TF3334	50.370	3.490	53.860	13/10/2020
21052922	BPGF11	75.558	3.490	79.048	13/10/2020
21070241	DYYC39	50.372	3.490	53.862	13/10/2020
21084333	WU5566	50.372	3.490	53.862	13/10/2020
21478744	TF3334	75.560	3.490	79.050	13/10/2020
22124733	TF3334	50.370	3.490	53.860	13/10/2020
22130161	TF3334	50.370	3.490	53.860	13/10/2020
22136314	JWDC91	50.372	3.490	53.862	13/10/2020
23538924	DHXB77	50.370	3.490	53.860	13/10/2020
23580540	FFYC86	75.558	3.490	79.048	13/10/2020
24237155	HWFP48	50.372	3.490	53.862	13/10/2020
24239418	KRWB97	50.372	3.490	53.862	13/10/2020
24263562	JJPT63	50.372	3.490	53.862	13/10/2020
24591977	BTJW65	75.558	3.490	79.048	13/10/2020
24592320	DTFH94	75.558	3.490	79.048	13/10/2020
24592951	BPGF11	75.558	3.490	79.048	13/10/2020
24600454	FWXC40	50.370	3.490	53.860	13/10/2020
24942710	CHPG13	50.372	3.490	53.862	13/10/2020
24946017	FXWF17	75.558	3.490	79.048	13/10/2020
25110836	JXTF78	75.560	3.490	79.050	13/10/2020
25436824	GHPR91	50.372	3.490	53.862	13/10/2020
25440488	LKGW33	50.372	3.490	53.862	13/10/2020
15584981	FHXX73	75.558	3.490	79.048	14/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18542182	BYFY18	50.372	3.490	53.862	14/10/2020
19393191	GJRW14	75.558	3.490	79.048	14/10/2020
20218555	XF5663	75.560	3.490	79.050	14/10/2020
20645327	FJPK90	75.558	3.490	79.048	14/10/2020
20656811	UN3364	75.558	3.490	79.048	14/10/2020
20733050	DWKK59	50.372	3.490	53.862	14/10/2020
21061610	GTZS93	50.370	3.490	53.860	14/10/2020
21062334	ZU2419	75.558	3.490	79.048	14/10/2020
21077608	FTKT95	50.370	3.490	53.860	14/10/2020
21089154	DWXZ43	50.372	3.490	53.862	14/10/2020
21089203	JJJT40	50.372	3.490	53.862	14/10/2020
21090007	DWKK59	50.372	3.490	53.862	14/10/2020
21447189	DWKK59	50.372	3.490	53.862	14/10/2020
21464950	DWKK59	50.372	3.490	53.862	14/10/2020
21474231	KVBF87	50.372	3.490	53.862	14/10/2020
22725780	JFTX77	75.558	3.490	79.048	14/10/2020
22727726	FRTS44	50.370	3.490	53.860	14/10/2020
22757447	VY4600	75.558	3.490	79.048	14/10/2020
23388880	CTVG39	75.558	3.490	79.048	14/10/2020
24236153	FFHK90	50.372	3.490	53.862	14/10/2020
24255582	GSRT59	75.558	3.490	79.048	14/10/2020
24256818	DLSC76	75.558	3.490	79.048	14/10/2020
24257231	HSTH69	75.558	3.490	79.048	14/10/2020
24596160	UP1252	50.372	3.490	53.862	14/10/2020
24600239	KRTT41	50.372	3.490	53.862	14/10/2020
24942534	KRTT41	50.372	3.490	53.862	14/10/2020
24943218	FFHK90	75.558	3.490	79.048	14/10/2020
25111787	HSFD16	75.558	3.490	79.048	14/10/2020
25438427	KSTH87	50.370	3.490	53.860	14/10/2020
14328238	PK2536	151.116	3.490	154.606	15/10/2020
20764715	TU1457	50.372	3.490	53.862	15/10/2020
21053230	GWWJ43	50.372	3.490	53.862	15/10/2020
21062138	GJGY46	75.558	3.490	79.048	15/10/2020
21070341	JCDW31	50.372	3.490	53.862	15/10/2020
21070851	FKXL63	50.372	3.490	53.862	15/10/2020
21086705	FCFH52	50.372	3.490	53.862	15/10/2020
21447215	FDRB56	50.372	3.490	53.862	15/10/2020
21452605	JCDW31	75.558	3.490	79.048	15/10/2020
21454679	DVD050	50.372	3.490	53.862	15/10/2020
21479064	FCFH52	75.558	3.490	79.048	15/10/2020
21479075	FCFH52	50.372	3.490	53.862	15/10/2020
22131236	FJLG76	75.558	3.490	79.048	15/10/2020
22751206	FJLG76	75.558	3.490	79.048	15/10/2020
23388571	FCFH52	50.372	3.490	53.862	15/10/2020
25110041	HPCX91	50.372	3.490	53.862	15/10/2020
13832731	GYLC22	50.370	3.490	53.860	16/10/2020
15041199	GYLC22	75.560	3.490	79.050	16/10/2020
21052087	JZPL35	75.558	3.490	79.048	16/10/2020
21059960	WS9714	50.372	3.490	53.862	16/10/2020
21088215	WS9714	50.372	3.490	53.862	16/10/2020
21088899	WS9714	50.372	3.490	53.862	16/10/2020
21089471	VC4013	50.372	3.490	53.862	16/10/2020
21474304	FFGV91	50.372	3.490	53.862	16/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22745501	DKJZ70	50.372	3.490	53.862	16/10/2020
22747310	RU5379	75.558	3.490	79.048	16/10/2020
23581630	FFCX15	75.558	3.490	79.048	16/10/2020
24596197	FXSD24	75.558	3.490	79.048	16/10/2020
24596312	BKJF72	75.560	3.490	79.050	16/10/2020
24598387	FHXX61	50.372	3.490	53.862	16/10/2020
24598407	FWYZ89	50.372	3.490	53.862	16/10/2020
24773950	JWF043	50.372	3.490	53.862	16/10/2020
24778683	GXGP64	50.372	3.490	53.862	16/10/2020
25113106	DBTY52	75.558	3.490	79.048	16/10/2020
25437014	LGYR59	50.372	3.490	53.862	16/10/2020
25437263	LFSV84	50.372	3.490	53.862	16/10/2020
25438059	LGYR59	50.372	3.490	53.862	16/10/2020
25438302	HVPZ73	50.372	3.490	53.862	16/10/2020
25438445	LGYR60	50.372	3.490	53.862	16/10/2020
18544376	OZ0362	50.372	3.490	53.862	17/10/2020
22755244	HFWD92	50.372	3.490	53.862	17/10/2020
14920468	ZT2328	50.372	3.490	53.862	19/10/2020
17977114	DKDZ52	50.372	3.490	53.862	19/10/2020
18155425	DKDZ52	75.558	3.490	79.048	19/10/2020
20014694	DKDZ52	50.372	3.490	53.862	19/10/2020
20655955	UN9617	75.560	3.490	79.050	19/10/2020
20656266	GGRV75	50.372	3.490	53.862	19/10/2020
21062190	DKDZ52	50.372	3.490	53.862	19/10/2020
21076524	HFJL44	50.372	3.490	53.862	19/10/2020
21077216	UN9617	75.560	3.490	79.050	19/10/2020
21445313	ZU4873	50.372	3.490	53.862	19/10/2020
22122873	KHKF93	75.560	3.490	79.050	19/10/2020
22134996	KHKF93	50.370	3.490	53.860	19/10/2020
22135627	GTDZ85	75.558	3.490	79.048	19/10/2020
22723597	KHKF93	50.370	3.490	53.860	19/10/2020
22751374	KRPF78	75.558	3.490	79.048	19/10/2020
24234328	KPV020	50.372	3.490	53.862	19/10/2020
24236545	FLYF42	50.370	3.490	53.860	19/10/2020
24595369	GJKT91	75.560	3.490	79.050	19/10/2020
24602033	LSPL50	50.372	3.490	53.862	19/10/2020
25110866	LJRD80	50.372	3.490	53.862	19/10/2020
25110875	LJRD80	50.372	3.490	53.862	19/10/2020
25382817	KPV020	50.372	3.490	53.862	19/10/2020
25384952	LJRD80	75.558	3.490	79.048	19/10/2020
11067206	XP8928	75.560	3.490	79.050	20/10/2020
11475920	XP8928	50.370	3.490	53.860	20/10/2020
17181299	JSRH80	75.560	3.490	79.050	20/10/2020
17976142	JSRH80	75.560	3.490	79.050	20/10/2020
18890854	FSZP93	50.372	3.490	53.862	20/10/2020
20658503	KLTY75	50.372	3.490	53.862	20/10/2020
20721045	WN0580	50.372	3.490	53.862	20/10/2020
21058143	JSRH80	50.370	3.490	53.860	20/10/2020
21068495	JSRH80	75.560	3.490	79.050	20/10/2020
22130913	DDVP31	50.372	3.490	53.862	20/10/2020
23550043	JXSK57	50.370	3.490	53.860	20/10/2020
24232268	FPZJ33	50.372	3.490	53.862	20/10/2020
24235134	CSTJ74	75.560	3.490	79.050	20/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24596456	KZFG81	50.370	3.490	53.860	20/10/2020
24598122	KZFG81	50.370	3.490	53.860	20/10/2020
25382758	JJDL51	50.372	3.490	53.862	20/10/2020
25383480	JJDL51	50.372	3.490	53.862	20/10/2020
25437677	KKLD78	50.372	3.490	53.862	20/10/2020
25440454	JKJR21	50.372	3.490	53.862	20/10/2020
25440663	JKJR21	50.372	3.490	53.862	20/10/2020
20719717	BPGP52	50.372	3.490	53.862	21/10/2020
20723450	BPGP52	50.372	3.490	53.862	21/10/2020
21077065	DWRP43	75.558	3.490	79.048	21/10/2020
21086011	HGWF99	50.372	3.490	53.862	21/10/2020
21447977	DFZS72	50.372	3.490	53.862	21/10/2020
21453024	BHZ081	50.370	3.490	53.860	21/10/2020
21454649	HKK085	75.558	3.490	79.048	21/10/2020
22128677	HGWF99	75.558	3.490	79.048	21/10/2020
22128946	DWRP43	50.372	3.490	53.862	21/10/2020
22730010	KCHC91	50.372	3.490	53.862	21/10/2020
22747057	HKK085	50.372	3.490	53.862	21/10/2020
22754767	KCHC91	50.372	3.490	53.862	21/10/2020
23298539	CLPK12	50.372	3.490	53.862	21/10/2020
23298553	CLPK12	75.558	3.490	79.048	21/10/2020
23347648	VH4941	50.372	3.490	53.862	21/10/2020
23347930	DFZS72	50.372	3.490	53.862	21/10/2020
23389144	VH4941	75.558	3.490	79.048	21/10/2020
23549984	RY7763	75.558	3.490	79.048	21/10/2020
24230826	HPLP83	50.372	3.490	53.862	21/10/2020
24601773	LPRY56	75.558	3.490	79.048	21/10/2020
24775993	HPLP83	50.372	3.490	53.862	21/10/2020
24778722	HPLP83	50.372	3.490	53.862	21/10/2020
25118132	JPP059	50.372	3.490	53.862	21/10/2020
25383016	GDRD14	50.372	3.490	53.862	21/10/2020
25440655	GXDL72	50.372	3.490	53.862	21/10/2020
25440981	FHVY24	50.372	3.490	53.862	21/10/2020
10677138	FHJS70	50.372	3.490	53.862	22/10/2020
18892527	UK9613	50.370	3.490	53.860	22/10/2020
18899048	BHJX36	75.558	3.490	79.048	22/10/2020
19389230	BHJX36	50.372	3.490	53.862	22/10/2020
20016686	ZY1744	75.558	3.490	79.048	22/10/2020
20653578	HWKW30	75.558	3.490	79.048	22/10/2020
20653927	BCCZ51	75.558	3.490	79.048	22/10/2020
20654036	BCCZ51	75.558	3.490	79.048	22/10/2020
20733021	GWBJ55	50.372	3.490	53.862	22/10/2020
21060040	HPCC39	50.370	3.490	53.860	22/10/2020
21085951	DBFL33	75.558	3.490	79.048	22/10/2020
21086555	BHJX36	50.372	3.490	53.862	22/10/2020
21444764	DBFL33	75.558	3.490	79.048	22/10/2020
21451571	HFTS24	75.558	3.490	79.048	22/10/2020
21476326	BHJX36	50.372	3.490	53.862	22/10/2020
22121640	DKJH18	75.558	3.490	79.048	22/10/2020
22131052	BHJX36	75.558	3.490	79.048	22/10/2020
22136633	BHJX36	75.558	3.490	79.048	22/10/2020
22725597	BHJX36	50.372	3.490	53.862	22/10/2020
23347994	CVFY49	75.558	3.490	79.048	22/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23373224	YK1030	75.558	3.490	79.048	22/10/2020
23549995	DBFL33	75.558	3.490	79.048	22/10/2020
24230839	CJRK41	75.558	3.490	79.048	22/10/2020
24230840	FZJL71	75.558	3.490	79.048	22/10/2020
24234638	JSPG26	50.372	3.490	53.862	22/10/2020
24254113	CJRK43	75.558	3.490	79.048	22/10/2020
24593385	KCPP84	50.372	3.490	53.862	22/10/2020
24597497	GVJH85	50.372	3.490	53.862	22/10/2020
24942973	KVSK49	75.558	3.490	79.048	22/10/2020
25381109	LJTJ33	50.372	3.490	53.862	22/10/2020
25437625	KFPY17	50.372	3.490	53.862	22/10/2020
25440480	KFPY17	50.372	3.490	53.862	22/10/2020
17976274	DTGX15	50.372	3.490	53.862	23/10/2020
20655529	HYZS60	75.558	3.490	79.048	23/10/2020
21053422	HWTT10	50.370	3.490	53.860	23/10/2020
21058377	DRWD50	50.372	3.490	53.862	23/10/2020
21062199	HYZS60	50.372	3.490	53.862	23/10/2020
21062885	KLTY22	50.372	3.490	53.862	23/10/2020
22133195	CLDC25	75.558	3.490	79.048	23/10/2020
22747185	CRDT55	75.558	3.490	79.048	23/10/2020
23373317	DRWD50	50.372	3.490	53.862	23/10/2020
23373551	FTRX38	75.560	3.490	79.050	23/10/2020
23539082	LGLS13	75.560	3.490	79.050	23/10/2020
24236215	BYSW82	50.372	3.490	53.862	23/10/2020
24238149	BYSW82	50.372	3.490	53.862	23/10/2020
24240612	BYSW82	50.372	3.490	53.862	23/10/2020
24596632	KHSP22	50.372	3.490	53.862	23/10/2020
24598179	BYSW82	50.372	3.490	53.862	23/10/2020
24774912	LCKK23	50.372	3.490	53.862	23/10/2020
24775692	BYSW82	50.372	3.490	53.862	23/10/2020
24778448	DFFD48	75.558	3.490	79.048	23/10/2020
25116227	JGZR40	50.372	3.490	53.862	23/10/2020
25116506	JGZR40	50.372	3.490	53.862	23/10/2020
25382386	KLDR67	75.558	3.490	79.048	23/10/2020
25383063	JGZR40	50.372	3.490	53.862	23/10/2020
25383934	GXGG91	50.372	3.490	53.862	23/10/2020
15041245	FVZJ80	50.372	3.490	53.862	26/10/2020
18154254	FVZJ80	50.372	3.490	53.862	26/10/2020
18155629	FVZJ80	50.372	3.490	53.862	26/10/2020
20640264	VA8411	50.372	3.490	53.862	26/10/2020
20658900	JLDX29	50.372	3.490	53.862	26/10/2020
20723891	TX9672	75.558	3.490	79.048	26/10/2020
21063087	OT0629	50.372	3.490	53.862	26/10/2020
21072420	JLDX29	50.370	3.490	53.860	26/10/2020
21439225	PP0552	50.372	3.490	53.862	26/10/2020
22119859	PP0552	75.558	3.490	79.048	26/10/2020
22121348	YF4054	75.558	3.490	79.048	26/10/2020
22121657	JLDX29	50.370	3.490	53.860	26/10/2020
22124615	JLDX29	50.372	3.490	53.862	26/10/2020
22124881	JLDX29	50.372	3.490	53.862	26/10/2020
22128758	KJGD28	50.372	3.490	53.862	26/10/2020
22131301	JLDX29	50.370	3.490	53.860	26/10/2020
23347561	KCRB69	75.558	3.490	79.048	26/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23580348	JZKB55	75.558	3.490	79.048	26/10/2020
24594892	DZBR12	50.372	3.490	53.862	26/10/2020
25385316	HCC050	75.558	3.490	79.048	26/10/2020
21057759	FYKT63	75.558	3.490	79.048	27/10/2020
22757522	LFLW57	50.370	3.490	53.860	27/10/2020
23348212	FHDX38	75.558	3.490	79.048	27/10/2020
24236379	LCXL72	50.372	3.490	53.862	27/10/2020
24236980	CRYK82	75.558	3.490	79.048	27/10/2020
24597180	HHKX86	50.370	3.490	53.860	27/10/2020
24599725	GWTJ29	75.558	3.490	79.048	27/10/2020
24602177	GLDD34	50.372	3.490	53.862	27/10/2020
24774588	GLHW14	75.558	3.490	79.048	27/10/2020
24774628	GHWS28	50.370	3.490	53.860	27/10/2020
24775855	JXRC39	50.372	3.490	53.862	27/10/2020
25112256	GWLC28	75.560	3.490	79.050	27/10/2020
25380979	CRYK82	75.558	3.490	79.048	27/10/2020
25381124	HGBL53	50.372	3.490	53.862	27/10/2020
25381767	KGXL87	50.372	3.490	53.862	27/10/2020
25384746	YT9610	50.372	3.490	53.862	27/10/2020
25384991	GLHW14	75.558	3.490	79.048	27/10/2020
25437046	XP8300	50.372	3.490	53.862	27/10/2020
25437692	JXRC39	50.372	3.490	53.862	27/10/2020
25438018	HGBL53	50.372	3.490	53.862	27/10/2020
25438397	HGBL53	50.372	3.490	53.862	27/10/2020
25440941	HGBL53	50.372	3.490	53.862	27/10/2020
20652696	KBFK53	50.372	3.490	53.862	28/10/2020
20765481	DBFL62	50.370	3.490	53.860	28/10/2020
21065487	GWJW89	50.372	3.490	53.862	28/10/2020
21065543	JKFZ40	50.372	3.490	53.862	28/10/2020
21076565	FZZR95	75.558	3.490	79.048	28/10/2020
21087682	KBFK53	50.372	3.490	53.862	28/10/2020
21089794	KBFK53	50.372	3.490	53.862	28/10/2020
21445126	OR0400	50.372	3.490	53.862	28/10/2020
21452664	GLJG56	50.372	3.490	53.862	28/10/2020
21476471	HSWF14	50.372	3.490	53.862	28/10/2020
22121391	GLJG56	50.372	3.490	53.862	28/10/2020
22121754	GLJG56	50.372	3.490	53.862	28/10/2020
22130233	KBFK53	50.372	3.490	53.862	28/10/2020
22131286	HSWF14	75.558	3.490	79.048	28/10/2020
22131930	KWSZ83	75.558	3.490	79.048	28/10/2020
22132734	GLJG56	50.372	3.490	53.862	28/10/2020
22723547	GLJG56	50.372	3.490	53.862	28/10/2020
22746058	GLJG56	50.372	3.490	53.862	28/10/2020
22746483	BPRB52	75.560	3.490	79.050	28/10/2020
22751262	DBFL62	50.370	3.490	53.860	28/10/2020
22751867	DKJD84	50.372	3.490	53.862	28/10/2020
22755286	GLJG56	50.372	3.490	53.862	28/10/2020
22757827	GLJG56	50.372	3.490	53.862	28/10/2020
22758539	GLJG56	50.372	3.490	53.862	28/10/2020
24231906	KPCV84	50.370	3.490	53.860	28/10/2020
24255660	VG8032	75.558	3.490	79.048	28/10/2020
24592124	NW4817	75.558	3.490	79.048	28/10/2020
24592143	BRXC56	75.558	3.490	79.048	28/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24595736	KZSJ86	50.372	3.490	53.862	28/10/2020
24601251	JDBJ77	50.370	3.490	53.860	28/10/2020
24775273	KFYP83	50.370	3.490	53.860	28/10/2020
24943184	DHGJ56	75.558	3.490	79.048	28/10/2020
25109959	RJ2932	75.560	3.490	79.050	28/10/2020
25383710	BTCB62	75.558	3.490	79.048	28/10/2020
25436873	HZGC74	50.372	3.490	53.862	28/10/2020
25438371	GPWD97	50.372	3.490	53.862	28/10/2020
17970731	CHLV32	75.558	3.490	79.048	29/10/2020
18544096	HBDG96	50.372	3.490	53.862	29/10/2020
19410629	XP4628	50.372	3.490	53.862	29/10/2020
20640054	HTSZ66	50.370	3.490	53.860	29/10/2020
20645122	VR7038	55.409	3.490	58.899	29/10/2020
20654434	JBRT77	75.558	3.490	79.048	29/10/2020
20658971	HTSZ66	50.370	3.490	53.860	29/10/2020
20723504	HTSZ66	50.370	3.490	53.860	29/10/2020
21049213	HTSZ66	50.370	3.490	53.860	29/10/2020
21448520	HBDG96	75.558	3.490	79.048	29/10/2020
22132469	XA9682	75.558	3.490	79.048	29/10/2020
22745131	HTSZ66	50.370	3.490	53.860	29/10/2020
24240446	JBCJ24	75.558	3.490	79.048	29/10/2020
24257102	SJ8654	75.560	3.490	79.050	29/10/2020
24601610	JTZC71	75.558	3.490	79.048	29/10/2020
24775034	SJ8654	75.560	3.490	79.050	29/10/2020
24944388	JPP050	50.372	3.490	53.862	29/10/2020
24945810	JTZC71	75.558	3.490	79.048	29/10/2020
25116982	DKBF87	50.372	3.490	53.862	29/10/2020
13785470	HPVZ13	50.372	3.490	53.862	30/10/2020
18154956	GWBT46	75.560	3.490	79.050	30/10/2020
20655575	GWBT46	50.372	3.490	53.862	30/10/2020
20719996	JPRH87	50.372	3.490	53.862	30/10/2020
21059846	DTYK77	50.372	3.490	53.862	30/10/2020
21445274	ZP4351	50.372	3.490	53.862	30/10/2020
21446805	WK9649	50.370	3.490	53.860	30/10/2020
21476714	JCK048	50.372	3.490	53.862	30/10/2020
22132801	DTLB49	50.372	3.490	53.862	30/10/2020
22725961	FKTK27	75.558	3.490	79.048	30/10/2020
23306512	GWBT46	50.372	3.490	53.862	30/10/2020
23348136	GWBT46	50.372	3.490	53.862	30/10/2020
23539035	GWBT46	50.370	3.490	53.860	30/10/2020
23539282	GWBT46	50.370	3.490	53.860	30/10/2020
23581581	GWBT46	50.370	3.490	53.860	30/10/2020
24777036	GTZB18	50.372	3.490	53.862	30/10/2020
24777592	LFLK20	50.370	3.490	53.860	30/10/2020
24942031	HDLP32	75.558	3.490	79.048	30/10/2020
25112164	LFW019	50.372	3.490	53.862	30/10/2020
25114989	HSPB95	50.372	3.490	53.862	30/10/2020
22751776	FHFC76	50.372	3.490	53.862	31/10/2020
23347506	YT1394	75.558	3.490	79.048	31/10/2020
20645737	CWVD44	50.674	3.490	54.164	02/11/2020
20655538	YF2327	50.674	3.490	54.164	02/11/2020
20656161	DVTH84	50.674	3.490	54.164	02/11/2020
20732817	GTLV26	50.674	3.490	54.164	02/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21048738	JXTC64	50.670	3.490	54.160	02/11/2020
21061652	CJKH31	50.674	3.490	54.164	02/11/2020
21464731	CWVD44	76.011	3.490	79.501	02/11/2020
22121421	GTLV26	50.674	3.490	54.164	02/11/2020
22121557	GTLV26	50.674	3.490	54.164	02/11/2020
22755241	GTLV26	50.674	3.490	54.164	02/11/2020
23373387	GLGC49	50.674	3.490	54.164	02/11/2020
24253758	JJKP30	25.337	3.490	28.827	02/11/2020
24592936	KWHB31	50.674	3.490	54.164	02/11/2020
24598224	BDCV57	50.670	3.490	54.160	02/11/2020
24601471	JKDK70	76.011	3.490	79.501	02/11/2020
24603225	CBFS85	50.670	3.490	54.160	02/11/2020
24775254	DCGG78	76.011	3.490	79.501	02/11/2020
25382031	KRRT34	50.670	3.490	54.160	02/11/2020
25384058	BHLT67	50.674	3.490	54.164	02/11/2020
20247272	YU7358	76.011	3.490	79.501	03/11/2020
22746582	KPZD25	76.011	3.490	79.501	03/11/2020
22757413	KPZD25	76.011	3.490	79.501	03/11/2020
24232161	CGVT86	76.011	3.490	79.501	03/11/2020
24237502	LDSY10	50.674	3.490	54.164	03/11/2020
24238087	DBBF50	76.011	3.490	79.501	03/11/2020
24591703	FWKW93	50.674	3.490	54.164	03/11/2020
24775773	LKXY58	50.674	3.490	54.164	03/11/2020
24947053	HPJZ47	50.670	3.490	54.160	03/11/2020
20634440	YF7487	76.011	3.490	79.501	04/11/2020
20646044	CLVV84	76.011	3.490	79.501	04/11/2020
20652877	BSSC65	50.674	3.490	54.164	04/11/2020
20739564	YF7487	50.674	3.490	54.164	04/11/2020
21058410	HCGB36	50.674	3.490	54.164	04/11/2020
21452386	YF7487	76.011	3.490	79.501	04/11/2020
22122828	HCGB36	76.011	3.490	79.501	04/11/2020
23539068	WJ8422	76.011	3.490	79.501	04/11/2020
23580607	YF7487	76.011	3.490	79.501	04/11/2020
24254293	KWDJ12	50.674	3.490	54.164	04/11/2020
24254336	FCCK57	152.022	3.490	155.512	04/11/2020
24257189	JJBS12	76.011	3.490	79.501	04/11/2020
24591446	LJFX11	50.670	3.490	54.160	04/11/2020
24592142	NW4926	76.011	3.490	79.501	04/11/2020
24596543	HHBT25	50.674	3.490	54.164	04/11/2020
24601639	JJPK82	76.011	3.490	79.501	04/11/2020
24601659	CGHZ33	76.011	3.490	79.501	04/11/2020
24775437	KZXH22	50.674	3.490	54.164	04/11/2020
24945725	DXRJ61	76.010	3.490	79.500	04/11/2020
12356025	BHLS90	76.011	3.490	79.501	05/11/2020
14354039	BHLS90	50.674	3.490	54.164	05/11/2020
19993701	FHYR20	76.011	3.490	79.501	05/11/2020
20015402	BLGK28	76.010	3.490	79.500	05/11/2020
21048664	BSCL27	50.674	3.490	54.164	05/11/2020
21049483	BHLS90	50.674	3.490	54.164	05/11/2020
21070138	FHYR20	76.011	3.490	79.501	05/11/2020
21086842	HZYK39	76.011	3.490	79.501	05/11/2020
21451404	GKTY59	76.011	3.490	79.501	05/11/2020
21452798	GKTY59	76.011	3.490	79.501	05/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21454726	HZYK39	76.011	3.490	79.501	05/11/2020
21478434	BSCL27	50.674	3.490	54.164	05/11/2020
22741191	BSCL27	50.674	3.490	54.164	05/11/2020
23347735	BSCL27	76.011	3.490	79.501	05/11/2020
23388902	ZK4438	76.011	3.490	79.501	05/11/2020
23536001	UT4634	76.010	3.490	79.500	05/11/2020
24233889	KHFB76	76.011	3.490	79.501	05/11/2020
24236748	HVSS70	76.011	3.490	79.501	05/11/2020
24237284	DHXL87	76.011	3.490	79.501	05/11/2020
24593560	GTJH13	76.011	3.490	79.501	05/11/2020
24601161	FCCL25	50.674	3.490	54.164	05/11/2020
25385001	KPXX13	76.011	3.490	79.501	05/11/2020
25437620	LGYR71	50.674	3.490	54.164	05/11/2020
25440691	LBWH38	50.674	3.490	54.164	05/11/2020
16596526	HFTP26	76.010	3.490	79.500	06/11/2020
20653059	CFJS93	50.674	3.490	54.164	06/11/2020
21077244	BCVP12	152.022	3.490	155.512	06/11/2020
21084708	DSDZ64	76.011	3.490	79.501	06/11/2020
22124631	HPSV89	50.670	3.490	54.160	06/11/2020
22130508	BHBF20	50.670	3.490	54.160	06/11/2020
22131977	HLLS46	76.011	3.490	79.501	06/11/2020
22723830	WB8628	50.670	3.490	54.160	06/11/2020
22729877	HLLS46	50.670	3.490	54.160	06/11/2020
22744321	ZN2186	50.674	3.490	54.164	06/11/2020
23373210	ZW5790	76.011	3.490	79.501	06/11/2020
23373233	BHBF20	76.010	3.490	79.500	06/11/2020
23536436	ZW5790	76.011	3.490	79.501	06/11/2020
24235586	BWRP57	50.674	3.490	54.164	06/11/2020
24236709	JHTJ95	50.674	3.490	54.164	06/11/2020
24237557	JFLH27	50.674	3.490	54.164	06/11/2020
24240256	JFLH27	50.674	3.490	54.164	06/11/2020
24597870	BJYH50	50.674	3.490	54.164	06/11/2020
24600882	DTSF33	50.674	3.490	54.164	06/11/2020
24942744	BJYH50	50.674	3.490	54.164	06/11/2020
25118888	KKRR15	50.674	3.490	54.164	06/11/2020
25385435	JFLH27	76.011	3.490	79.501	06/11/2020
21052114	GCHK33	76.011	3.490	79.501	09/11/2020
21069192	RU9063	50.674	3.490	54.164	09/11/2020
21076082	GCHK33	76.011	3.490	79.501	09/11/2020
21089283	FWPV75	50.670	3.490	54.160	09/11/2020
22122400	FZTR36	76.011	3.490	79.501	09/11/2020
22136809	FZTR36	76.011	3.490	79.501	09/11/2020
22744997	CXVW21	50.674	3.490	54.164	09/11/2020
23373668	DBBS15	76.011	3.490	79.501	09/11/2020
23375535	FLYX43	50.670	3.490	54.160	09/11/2020
24235897	DJTC88	76.011	3.490	79.501	09/11/2020
24237686	XS6437	76.011	3.490	79.501	09/11/2020
24943292	FWZH88	76.010	3.490	79.500	09/11/2020
24946823	LSKT54	50.674	3.490	54.164	09/11/2020
25438377	HSTZ86	50.674	3.490	54.164	09/11/2020
20634213	HFCF38	76.011	3.490	79.501	10/11/2020
20652967	HDVP47	50.670	3.490	54.160	10/11/2020
20720340	TV4128	76.011	3.490	79.501	10/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21053317	TW8170	50.674	3.490	54.164	10/11/2020
21062274	GXVB32	76.011	3.490	79.501	10/11/2020
21062945	DVZS26	50.674	3.490	54.164	10/11/2020
21070591	TV4128	50.674	3.490	54.164	10/11/2020
21084566	TV4128	76.011	3.490	79.501	10/11/2020
21089075	TV4128	76.011	3.490	79.501	10/11/2020
21476643	GWHC56	76.011	3.490	79.501	10/11/2020
22132524	BRW096	50.674	3.490	54.164	10/11/2020
22744979	TV4128	50.674	3.490	54.164	10/11/2020
24234285	JFSY34	50.674	3.490	54.164	10/11/2020
24234823	DYSL56	50.674	3.490	54.164	10/11/2020
24597455	LJGG83	50.674	3.490	54.164	10/11/2020
24602326	GVJP21	50.674	3.490	54.164	10/11/2020
24774338	BRGD43	76.011	3.490	79.501	10/11/2020
24777235	KVKC48	50.674	3.490	54.164	10/11/2020
20764741	FXSL98	76.011	3.490	79.501	11/11/2020
21064673	DPFC31	50.674	3.490	54.164	11/11/2020
21072397	FPWW38	50.674	3.490	54.164	11/11/2020
21076561	HVGP21	76.011	3.490	79.501	11/11/2020
22723782	FRSW74	76.011	3.490	79.501	11/11/2020
22751143	HDWB89	76.011	3.490	79.501	11/11/2020
22758024	FYPH89	76.011	3.490	79.501	11/11/2020
23581423	DPFC31	50.674	3.490	54.164	11/11/2020
24234883	KYBG81	76.011	3.490	79.501	11/11/2020
24263539	JKSX83	50.674	3.490	54.164	11/11/2020
24592591	BZHF39	76.011	3.490	79.501	11/11/2020
24599307	JPKS96	76.011	3.490	79.501	11/11/2020
24600650	CRWJ92	50.674	3.490	54.164	11/11/2020
24775356	DSFP92	50.674	3.490	54.164	11/11/2020
25040370	HLBW68	50.670	3.490	54.160	11/11/2020
25110741	HDWB89	50.674	3.490	54.164	11/11/2020
25118939	BTGF49	76.011	3.490	79.501	11/11/2020
25119084	HVFX14	76.011	3.490	79.501	11/11/2020
25381939	KPCD69	50.674	3.490	54.164	11/11/2020
25437808	JDCV41	76.011	3.490	79.501	11/11/2020
25440972	HKRC78	50.674	3.490	54.164	11/11/2020
21448271	WY1058	50.674	3.490	54.164	12/11/2020
22744731	DFGS71	76.011	3.490	79.501	12/11/2020
22755674	KKBV86	76.011	3.490	79.501	12/11/2020
22758370	KKBV86	76.011	3.490	79.501	12/11/2020
23306289	KKBV86	76.011	3.490	79.501	12/11/2020
24233952	FTDY98	50.674	3.490	54.164	12/11/2020
24234427	FTDY98	50.674	3.490	54.164	12/11/2020
24592006	TW7575	76.010	3.490	79.500	12/11/2020
24592665	DSFF29	50.674	3.490	54.164	12/11/2020
24597438	HVGX80	50.674	3.490	54.164	12/11/2020
24597847	HRYL95	50.670	3.490	54.160	12/11/2020
24600097	TW7575	50.674	3.490	54.164	12/11/2020
24601485	LGKX96	50.670	3.490	54.160	12/11/2020
24774508	GHLH57	76.010	3.490	79.500	12/11/2020
24775219	LGKX96	76.010	3.490	79.500	12/11/2020
24775464	TW7575	76.010	3.490	79.500	12/11/2020
24775465	TW7575	76.010	3.490	79.500	12/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24945633	LGKX96	76.010	3.490	79.500	12/11/2020
24946842	JKZG74	50.674	3.490	54.164	12/11/2020
25110061	LGKX96	76.010	3.490	79.500	12/11/2020
25110093	BRVD29	76.010	3.490	79.500	12/11/2020
25381144	GKVS53	50.674	3.490	54.164	12/11/2020
25381757	JWRY72	50.674	3.490	54.164	12/11/2020
25381850	JWTJ42	50.674	3.490	54.164	12/11/2020
25382056	HVGX80	50.674	3.490	54.164	12/11/2020
20634777	BVBL79	76.011	3.490	79.501	13/11/2020
20765184	BZVC94	76.011	3.490	79.501	13/11/2020
21076566	FGGL94	76.011	3.490	79.501	13/11/2020
21476300	FGGL94	50.674	3.490	54.164	13/11/2020
22132046	CSWF56	76.011	3.490	79.501	13/11/2020
22754927	HTSB91	76.011	3.490	79.501	13/11/2020
23375584	SW2388	76.011	3.490	79.501	13/11/2020
24232184	HXL086	50.674	3.490	54.164	13/11/2020
24239635	JRVB12	50.674	3.490	54.164	13/11/2020
24255448	JHBZ78	50.674	3.490	54.164	13/11/2020
24591213	HGTW82	50.674	3.490	54.164	13/11/2020
24599311	KBDT44	76.011	3.490	79.501	13/11/2020
24774399	KXPT57	50.674	3.490	54.164	13/11/2020
24775406	BWDB73	76.011	3.490	79.501	13/11/2020
24777527	PW5551	76.010	3.490	79.500	13/11/2020
25382334	DTWD43	76.011	3.490	79.501	13/11/2020
25383383	LJVZ86	50.674	3.490	54.164	13/11/2020
25438198	BWDB73	50.674	3.490	54.164	13/11/2020
21049098	GVPB35	76.011	3.490	79.501	14/11/2020
21474967	ZP6332	50.674	3.490	54.164	14/11/2020
22740823	CHSL36	76.011	3.490	79.501	14/11/2020
22740909	CHSL36	76.011	3.490	79.501	14/11/2020
23347401	GVPB35	50.674	3.490	54.164	14/11/2020
23553758	ZP6332	50.674	3.490	54.164	14/11/2020
12038650	GGWV26	76.011	3.490	79.501	16/11/2020
18148509	GGWV26	50.674	3.490	54.164	16/11/2020
20016593	GGWV26	50.674	3.490	54.164	16/11/2020
20216880	GGWV26	50.674	3.490	54.164	16/11/2020
20733548	CTGT14	76.011	3.490	79.501	16/11/2020
21049243	GZZB38	50.674	3.490	54.164	16/11/2020
21058009	CTGT14	76.011	3.490	79.501	16/11/2020
21068784	DYVP19	50.674	3.490	54.164	16/11/2020
22745195	KHJK41	50.674	3.490	54.164	16/11/2020
24236513	BSSZ87	76.011	3.490	79.501	16/11/2020
24237699	TF4782	76.011	3.490	79.501	16/11/2020
24253549	BSSZ87	76.011	3.490	79.501	16/11/2020
24263572	BSSZ87	76.011	3.490	79.501	16/11/2020
24591726	GFJP30	50.674	3.490	54.164	16/11/2020
24592832	KXRF35	76.011	3.490	79.501	16/11/2020
24594265	JZS094	50.670	3.490	54.160	16/11/2020
24600211	LFGW66	50.674	3.490	54.164	16/11/2020
24600608	GDTJ89	50.670	3.490	54.160	16/11/2020
24602168	JYDR50	50.674	3.490	54.164	16/11/2020
24945593	JCTH80	50.670	3.490	54.160	16/11/2020
25110337	KXRF35	76.011	3.490	79.501	16/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25111693	LTYX22	50.670	3.490	54.160	16/11/2020
25111988	CKZL30	50.674	3.490	54.164	16/11/2020
25112354	BXGJ43	76.010	3.490	79.500	16/11/2020
25118973	JZPB18	76.010	3.490	79.500	16/11/2020
25383667	HYFS99	76.011	3.490	79.501	16/11/2020
25438219	LWXG20	50.674	3.490	54.164	16/11/2020
25439257	JZS094	50.670	3.490	54.160	16/11/2020
20659299	KFZD74	50.674	3.490	54.164	17/11/2020
21077704	KFZD74	50.674	3.490	54.164	17/11/2020
21474826	JKJH91	50.670	3.490	54.160	17/11/2020
22120064	JDYJ49	50.674	3.490	54.164	17/11/2020
22121790	JKJH91	50.674	3.490	54.164	17/11/2020
22121919	JKJH91	50.674	3.490	54.164	17/11/2020
22130689	JKJH91	50.674	3.490	54.164	17/11/2020
24263460	GFZV97	50.674	3.490	54.164	17/11/2020
24599613	BLST70	76.010	3.490	79.500	17/11/2020
24600709	HHSG65	50.674	3.490	54.164	17/11/2020
24602359	FSSB86	50.674	3.490	54.164	17/11/2020
24774905	KWBZ85	76.011	3.490	79.501	17/11/2020
25381892	KWBZ85	50.674	3.490	54.164	17/11/2020
25382000	KJWL14	50.674	3.490	54.164	17/11/2020
25440527	KWBZ85	50.674	3.490	54.164	17/11/2020
8302019	LK5714	76.011	3.490	79.501	17/11/2020
20640121	DFHD16	76.011	3.490	79.501	18/11/2020
20645651	KHTR67	50.674	3.490	54.164	18/11/2020
20655996	WX5713	50.674	3.490	54.164	18/11/2020
21061817	KHTR67	76.011	3.490	79.501	18/11/2020
21062596	KHTR67	50.674	3.490	54.164	18/11/2020
21065263	KHTR67	50.674	3.490	54.164	18/11/2020
21451852	KHTR67	50.674	3.490	54.164	18/11/2020
21455141	GDBY25	50.674	3.490	54.164	18/11/2020
21474540	CSGD83	50.674	3.490	54.164	18/11/2020
22745076	TT6874	50.674	3.490	54.164	18/11/2020
23373554	DCVT36	76.010	3.490	79.500	18/11/2020
24239667	DBVP93	76.011	3.490	79.501	18/11/2020
24774444	HLFJ34	76.011	3.490	79.501	18/11/2020
24943125	FVRW13	76.011	3.490	79.501	18/11/2020
25384977	JVDJ74	76.011	3.490	79.501	18/11/2020
25440589	CPYF65	50.674	3.490	54.164	18/11/2020
16117945	YK7294	50.674	3.490	54.164	19/11/2020
17817663	GCKS62	50.674	3.490	54.164	19/11/2020
18155484	DDRC32	76.011	3.490	79.501	19/11/2020
20634230	GZW043	50.674	3.490	54.164	19/11/2020
21050118	DWYK72	50.674	3.490	54.164	19/11/2020
21072260	DWYK72	50.674	3.490	54.164	19/11/2020
22121764	JKLV51	50.674	3.490	54.164	19/11/2020
23580101	CRGR13	76.011	3.490	79.501	19/11/2020
24230854	HBYK64	76.011	3.490	79.501	19/11/2020
24235007	SE7356	76.010	3.490	79.500	19/11/2020
24600644	KXXT87	50.674	3.490	54.164	19/11/2020
24778798	HYKR22	50.674	3.490	54.164	19/11/2020
22724181	JTSD96	76.011	3.490	79.501	20/11/2020
22740968	KC3268	76.011	3.490	79.501	20/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24234009	LDCT19	76.011	3.490	79.501	20/11/2020
24237874	GPWC81	50.674	3.490	54.164	20/11/2020
24239802	GPWC81	76.011	3.490	79.501	20/11/2020
24253850	JTSD96	76.011	3.490	79.501	20/11/2020
24595260	GPWC81	50.674	3.490	54.164	20/11/2020
24599517	GPWC81	76.011	3.490	79.501	20/11/2020
24776274	KFPY90	50.674	3.490	54.164	20/11/2020
25381436	JHGT28	50.670	3.490	54.160	20/11/2020
25384244	FJJG56	76.010	3.490	79.500	20/11/2020
25436966	KWYX22	50.670	3.490	54.160	20/11/2020
20721263	TK4854	76.011	3.490	79.501	21/11/2020
23536162	CPGC47	76.011	3.490	79.501	22/11/2020
23554051	CPGC47	76.011	3.490	79.501	22/11/2020
20653015	WF5812	76.011	3.490	79.501	23/11/2020
20659262	JRTD39	50.674	3.490	54.164	23/11/2020
21072638	JBBT65	76.011	3.490	79.501	23/11/2020
21452350	CTWJ80	50.674	3.490	54.164	23/11/2020
21464676	KSPL11	76.010	3.490	79.500	23/11/2020
21464827	FXJF38	76.010	3.490	79.500	23/11/2020
22129932	FXJF38	50.670	3.490	54.160	23/11/2020
22746217	YR1780	76.010	3.490	79.500	23/11/2020
22757793	JWVB60	50.674	3.490	54.164	23/11/2020
23373235	YR1780	76.010	3.490	79.500	23/11/2020
23554115	JDSB32	50.674	3.490	54.164	23/11/2020
23554238	CHCP48	76.011	3.490	79.501	23/11/2020
24232495	DYLX93	50.674	3.490	54.164	23/11/2020
24592273	DYLX93	50.674	3.490	54.164	23/11/2020
24598430	GCHF16	50.674	3.490	54.164	23/11/2020
24601064	FCYC42	50.674	3.490	54.164	23/11/2020
24602442	DYLX93	50.674	3.490	54.164	23/11/2020
24776123	HYHD52	50.674	3.490	54.164	23/11/2020
24777276	HYZL20	50.674	3.490	54.164	23/11/2020
25118146	KPK013	50.674	3.490	54.164	23/11/2020
25381564	DYLX93	50.674	3.490	54.164	23/11/2020
25381715	KLRR50	50.674	3.490	54.164	23/11/2020
25382295	WW9436	76.011	3.490	79.501	23/11/2020
25382560	WW9436	50.674	3.490	54.164	23/11/2020
25437991	DYLX93	50.674	3.490	54.164	23/11/2020
25438192	JVRD74	50.674	3.490	54.164	23/11/2020
17820189	BCTF15	152.022	3.490	155.512	24/11/2020
21076586	TY0257	50.674	3.490	54.164	24/11/2020
22121241	QP0134	50.670	3.490	54.160	24/11/2020
24234871	GGYF36	76.011	3.490	79.501	24/11/2020
24235167	BCBF55	76.011	3.490	79.501	24/11/2020
24238011	JYKF83	50.674	3.490	54.164	24/11/2020
24594653	HTCX90	50.674	3.490	54.164	24/11/2020
24595147	JKSV62	50.674	3.490	54.164	24/11/2020
25384739	HVZS48	76.010	3.490	79.500	24/11/2020
25385145	DPBF10	76.011	3.490	79.501	24/11/2020
25385381	FGFD35	50.670	3.490	54.160	24/11/2020
25437911	JKSV62	50.674	3.490	54.164	24/11/2020
25438280	LRPD14	50.674	3.490	54.164	24/11/2020
25440639	CTBK41	50.674	3.490	54.164	24/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20740063	FHLG61	76.011	3.490	79.501	25/11/2020
21052148	CJZR93	76.011	3.490	79.501	25/11/2020
21058421	HCFW44	50.674	3.490	54.164	25/11/2020
21064714	DTHH12	50.674	3.490	54.164	25/11/2020
21089418	FYYT33	50.674	3.490	54.164	25/11/2020
21446864	FYYT33	50.674	3.490	54.164	25/11/2020
21447188	DBXG19	50.674	3.490	54.164	25/11/2020
21454663	DTHH12	50.674	3.490	54.164	25/11/2020
22130517	CLZJ24	50.674	3.490	54.164	25/11/2020
22745324	CJZR93	50.674	3.490	54.164	25/11/2020
22747055	DWZH90	76.011	3.490	79.501	25/11/2020
23375381	GXVH67	50.674	3.490	54.164	25/11/2020
23550130	GXVH67	76.011	3.490	79.501	25/11/2020
24232572	BRLR31	76.011	3.490	79.501	25/11/2020
24235009	LGCB82	76.011	3.490	79.501	25/11/2020
24596610	DSFZ55	50.674	3.490	54.164	25/11/2020
24774864	GGGH74	76.011	3.490	79.501	25/11/2020
24778307	CPZT86	76.011	3.490	79.501	25/11/2020
24946325	KHJR55	76.011	3.490	79.501	25/11/2020
24947344	BSSS81	50.674	3.490	54.164	25/11/2020
25112956	JXHR59	76.011	3.490	79.501	25/11/2020
25381949	DVSH16	50.674	3.490	54.164	25/11/2020
25382526	KJDV66	50.674	3.490	54.164	25/11/2020
25382721	BRZY99	50.674	3.490	54.164	25/11/2020
25437120	CSDP23	50.674	3.490	54.164	25/11/2020
25437123	DCXB47	50.674	3.490	54.164	25/11/2020
20634520	DLVD84	50.670	3.490	54.160	26/11/2020
20652763	DLVD84	50.670	3.490	54.160	26/11/2020
20720010	FWXR21	50.674	3.490	54.164	26/11/2020
20720258	HFTX49	76.011	3.490	79.501	26/11/2020
21053232	YR1780	76.010	3.490	79.500	26/11/2020
21058528	DLVD84	50.670	3.490	54.160	26/11/2020
21090307	YR1780	50.670	3.490	54.160	26/11/2020
22745124	DLVD84	50.670	3.490	54.160	26/11/2020
22745864	DLVD84	50.670	3.490	54.160	26/11/2020
22751708	DLVD84	50.670	3.490	54.160	26/11/2020
23347966	DLVD84	50.670	3.490	54.160	26/11/2020
23535958	BFZL75	76.010	3.490	79.500	26/11/2020
23580559	HSBL38	76.011	3.490	79.501	26/11/2020
23581461	HSBL38	76.011	3.490	79.501	26/11/2020
24231976	DCVS65	76.011	3.490	79.501	26/11/2020
24263358	DCVS65	76.011	3.490	79.501	26/11/2020
24593008	KWJW28	76.011	3.490	79.501	26/11/2020
24593078	LHGJ91	76.011	3.490	79.501	26/11/2020
24594763	HDZP30	50.674	3.490	54.164	26/11/2020
24777727	HDZP30	50.674	3.490	54.164	26/11/2020
25116085	FXRB59	50.674	3.490	54.164	26/11/2020
25116722	FXRB59	50.674	3.490	54.164	26/11/2020
25381634	LHGJ91	50.674	3.490	54.164	26/11/2020
25439326	GZP044	50.670	3.490	54.160	26/11/2020
18114616	HWKL81	50.674	3.490	54.164	27/11/2020
18146501	HWKL81	76.011	3.490	79.501	27/11/2020
20739773	GGJS13	76.011	3.490	79.501	27/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21071160	CPWC55	50.674	3.490	54.164	27/11/2020
21476577	BTTL28	76.010	3.490	79.500	27/11/2020
22121827	BTTL28	50.670	3.490	54.160	27/11/2020
22723480	BTTL28	50.670	3.490	54.160	27/11/2020
22741141	BTTL28	50.670	3.490	54.160	27/11/2020
22745125	BTTL28	50.670	3.490	54.160	27/11/2020
22745509	BTTL28	50.670	3.490	54.160	27/11/2020
22754594	BTTL28	50.670	3.490	54.160	27/11/2020
22758093	BTTL28	50.670	3.490	54.160	27/11/2020
23388480	BTTL28	50.670	3.490	54.160	27/11/2020
24237125	KPBR33	50.670	3.490	54.160	27/11/2020
24237924	BTTL28	76.010	3.490	79.500	27/11/2020
24253690	BTTL28	76.010	3.490	79.500	27/11/2020
24592255	JFVD12	50.674	3.490	54.164	27/11/2020
24778332	DDRT57	76.011	3.490	79.501	27/11/2020
25113310	LKLR41	76.011	3.490	79.501	27/11/2020
25119021	DRFY31	76.011	3.490	79.501	27/11/2020
25119520	DRFY31	76.011	3.490	79.501	27/11/2020
26135038	GTYV62	76.011	3.490	79.501	27/11/2020
17507079	BHYJ26	40.539	3.490	44.029	29/11/2020
14909682	CTKC31	50.674	3.490	54.164	30/11/2020
15204180	GGVZ93	50.674	3.490	54.164	30/11/2020
18546256	GGVZ93	50.670	3.490	54.160	30/11/2020
20639798	DLVD84	50.670	3.490	54.160	30/11/2020
20653902	FJCG43	76.011	3.490	79.501	30/11/2020
20654447	FJCG43	76.011	3.490	79.501	30/11/2020
20656124	DLVD84	50.670	3.490	54.160	30/11/2020
20658978	DLVD84	50.670	3.490	54.160	30/11/2020
21068748	DLVD84	50.670	3.490	54.160	30/11/2020
21070848	DLVD84	50.670	3.490	54.160	30/11/2020
21089969	DLVD84	50.670	3.490	54.160	30/11/2020
21446673	DLVD84	50.670	3.490	54.160	30/11/2020
22121435	DLVD84	50.670	3.490	54.160	30/11/2020
22121885	DLVD84	50.670	3.490	54.160	30/11/2020
22124639	DLVD84	50.670	3.490	54.160	30/11/2020
22728271	KCDR40	50.674	3.490	54.164	30/11/2020
22747253	DLVD84	50.670	3.490	54.160	30/11/2020
22758696	DLVD84	50.670	3.490	54.160	30/11/2020
24232209	HDJX28	76.011	3.490	79.501	30/11/2020
24253636	FRCZ56	76.011	3.490	79.501	30/11/2020
24263752	CTLV29	76.010	3.490	79.500	30/11/2020
24263975	KCKY18	50.674	3.490	54.164	30/11/2020
24592672	FFYL22	76.011	3.490	79.501	30/11/2020
24592828	LDHR26	76.011	3.490	79.501	30/11/2020
24593101	GSBY52	76.010	3.490	79.500	30/11/2020
24594958	KRVG17	76.011	3.490	79.501	30/11/2020
24596261	LSHZ90	152.022	3.490	155.512	30/11/2020
24775148	KTKW27	50.670	3.490	54.160	30/11/2020
24776182	HXST98	50.674	3.490	54.164	30/11/2020
24777304	HDJX28	50.674	3.490	54.164	30/11/2020
24945716	HKCB64	76.011	3.490	79.501	30/11/2020
24946571	FSTK79	50.674	3.490	54.164	30/11/2020
25112105	JSVF83	50.670	3.490	54.160	30/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25112292	CPWC55	76.011	3.490	79.501	30/11/2020
25113406	HDJX28	50.674	3.490	54.164	30/11/2020
26135140	KPD037	50.670	3.490	54.160	30/11/2020
17970161	XR5102	51.029	3.490	54.519	01/12/2020
21090327	BBYD73	76.544	3.490	80.034	01/12/2020
21447713	DBZP63	76.544	3.490	80.034	01/12/2020
22740816	YY4579	76.544	3.490	80.034	01/12/2020
23298554	BBYD73	76.544	3.490	80.034	01/12/2020
23378729	HLCJ80	76.544	3.490	80.034	01/12/2020
23549989	BBYD73	76.544	3.490	80.034	01/12/2020
23580158	BBYD73	76.544	3.490	80.034	01/12/2020
23580419	BBYD73	76.544	3.490	80.034	01/12/2020
23581465	KVVT47	76.540	3.490	80.030	01/12/2020
24257135	LKJP94	76.540	3.490	80.030	01/12/2020
24595967	LKJP94	76.544	3.490	80.034	01/12/2020
24943200	GYTS34	76.544	3.490	80.034	01/12/2020
24947312	JFTZ64	51.029	3.490	54.519	01/12/2020
25440827	HKWL42	51.030	3.490	54.520	01/12/2020
17813011	CRFJ52	51.029	3.490	54.519	02/12/2020
17972989	TZ9999	51.029	3.490	54.519	02/12/2020
20655739	FFJZ44	76.544	3.490	80.034	02/12/2020
20765274	YR5510	51.029	3.490	54.519	02/12/2020
22747135	LBYT49	51.029	3.490	54.519	02/12/2020
24233852	GTFY56	76.540	3.490	80.030	02/12/2020
24235326	FFJC59	51.030	3.490	54.520	02/12/2020
24236127	DSSB40	51.029	3.490	54.519	02/12/2020
24236834	JGZY21	76.540	3.490	80.030	02/12/2020
24595270	CCGL92	76.544	3.490	80.034	02/12/2020
24596848	KKLS24	51.030	3.490	54.520	02/12/2020
24598659	KYZZ76	76.544	3.490	80.034	02/12/2020
24774622	KYZZ76	76.544	3.490	80.034	02/12/2020
25382673	DCBY57	51.030	3.490	54.520	02/12/2020
26133317	GPWC81	76.544	3.490	80.034	02/12/2020
26133321	GPWC81	76.544	3.490	80.034	02/12/2020
26133334	GPWC81	76.544	3.490	80.034	02/12/2020
18154767	FWTH44	76.544	3.490	80.034	03/12/2020
18468409	CGLJ60	51.030	3.490	54.520	03/12/2020
19993657	FWTH44	76.544	3.490	80.034	03/12/2020
20720128	CGLJ60	51.030	3.490	54.520	03/12/2020
21052954	FPGK25	76.544	3.490	80.034	03/12/2020
21063097	BPHF71	51.030	3.490	54.520	03/12/2020
21077114	BPHF71	76.540	3.490	80.030	03/12/2020
21088427	BPHF71	76.540	3.490	80.030	03/12/2020
22754645	BPHF71	76.540	3.490	80.030	03/12/2020
22758191	CGLJ60	76.540	3.490	80.030	03/12/2020
23579982	BPHF71	76.540	3.490	80.030	03/12/2020
24257186	HJHZ44	51.029	3.490	54.519	03/12/2020
24593224	BCJZ16	76.544	3.490	80.034	03/12/2020
24595817	KRFY56	76.544	3.490	80.034	03/12/2020
24597172	DVGV95	51.029	3.490	54.519	03/12/2020
24602105	BCJZ16	51.029	3.490	54.519	03/12/2020
25118001	FZHW37	51.029	3.490	54.519	03/12/2020
25118999	KTRG12	76.544	3.490	80.034	03/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25380611	FZHW37	51.029	3.490	54.519	03/12/2020
25380760	FZHW37	51.029	3.490	54.519	03/12/2020
25381524	LRTK36	51.029	3.490	54.519	03/12/2020
25381645	LJKR46	51.029	3.490	54.519	03/12/2020
26135277	LVHF67	76.544	3.490	80.034	03/12/2020
26157672	KTYB36	51.029	3.490	54.519	03/12/2020
26211602	WF7484	51.029	3.490	54.519	03/12/2020
12042667	VU2980	51.029	3.490	54.519	04/12/2020
17484102	XA2571	76.544	3.490	80.034	04/12/2020
20727993	KVKG25	51.029	3.490	54.519	04/12/2020
21053191	YT5510	51.029	3.490	54.519	04/12/2020
21069984	FZTF74	76.544	3.490	80.034	04/12/2020
21084374	KPGP39	76.544	3.490	80.034	04/12/2020
21088500	KSLV39	76.544	3.490	80.034	04/12/2020
21447430	HPDT15	76.544	3.490	80.034	04/12/2020
22745809	KVKG25	51.029	3.490	54.519	04/12/2020
24237433	JJSX38	51.029	3.490	54.519	04/12/2020
25110328	VH1334	51.029	3.490	54.519	04/12/2020
25384403	JFKF81	76.544	3.490	80.034	04/12/2020
26132556	JRBF28	51.030	3.490	54.520	04/12/2020
26190546	BTTG33	76.544	3.490	80.034	04/12/2020
26211448	FZVY40	51.029	3.490	54.519	04/12/2020
21068834	BHWD21	51.029	3.490	54.519	05/12/2020
21077562	BHWD21	76.544	3.490	80.034	05/12/2020
21052455	GTYD79	76.544	3.490	80.034	07/12/2020
21454873	GRTX92	76.544	3.490	80.034	07/12/2020
22133056	CVYP33	76.544	3.490	80.034	07/12/2020
22135652	TB8914	25.515	3.490	29.005	07/12/2020
22135793	DVBW25	51.030	3.490	54.520	07/12/2020
22726019	GTYD79	51.029	3.490	54.519	07/12/2020
24240602	KBGZ73	76.544	3.490	80.034	07/12/2020
24264105	JWFP65	76.544	3.490	80.034	07/12/2020
24593097	DKPW50	76.544	3.490	80.034	07/12/2020
24595912	DKPW50	76.544	3.490	80.034	07/12/2020
24600453	JTSL68	51.029	3.490	54.519	07/12/2020
24601377	JFGZ11	51.029	3.490	54.519	07/12/2020
26157671	JFCJ26	51.029	3.490	54.519	07/12/2020
18114426	FCCW13	51.029	3.490	54.519	09/12/2020
20727611	GXTD70	76.544	3.490	80.034	09/12/2020
21062856	DXFV92	76.544	3.490	80.034	09/12/2020
21068903	PN1683	76.544	3.490	80.034	09/12/2020
22728282	JVBT57	51.029	3.490	54.519	09/12/2020
23580482	JZXH30	51.030	3.490	54.520	09/12/2020
23581850	TC8026	76.540	3.490	80.030	09/12/2020
24236460	TC8026	76.540	3.490	80.030	09/12/2020
24591100	JTB050	51.030	3.490	54.520	09/12/2020
25116963	JZXH30	51.030	3.490	54.520	09/12/2020
26133333	UB0746	76.544	3.490	80.034	09/12/2020
26135625	BKYP68	76.544	3.490	80.034	09/12/2020
17813099	LN7805	51.029	3.490	54.519	10/12/2020
20634605	HCPY63	76.544	3.490	80.034	10/12/2020
21064789	HTWP87	76.544	3.490	80.034	10/12/2020
21452412	VT1550	76.544	3.490	80.034	10/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24233986	LJTJ65	51.029	3.490	54.519	10/12/2020
24235488	FTGC12	76.544	3.490	80.034	10/12/2020
22121923	KKBP97	51.029	3.490	54.519	11/12/2020
23378664	GXF058	51.029	3.490	54.519	11/12/2020
23378736	JFCJ99	76.544	3.490	80.034	11/12/2020
24237335	GZLG17	76.544	3.490	80.034	11/12/2020
24240620	KGXT29	51.029	3.490	54.519	11/12/2020
24264211	KCVC19	51.029	3.490	54.519	11/12/2020
24592575	DCGH88	76.544	3.490	80.034	11/12/2020
24601533	DHVY33	76.544	3.490	80.034	11/12/2020
24602088	DWXX76	51.029	3.490	54.519	11/12/2020
24775290	JTVX42	51.029	3.490	54.519	11/12/2020
24946799	JWGP56	51.029	3.490	54.519	11/12/2020
26133601	DYDL41	76.544	3.490	80.034	11/12/2020
20634324	BHVV56	76.544	3.490	80.034	12/12/2020
22130063	DYKX18	51.029	3.490	54.519	12/12/2020
21086228	JYKB97	76.544	3.490	80.034	13/12/2020
20733139	FCSP62	51.029	3.490	54.519	14/12/2020
21062894	GPY076	76.540	3.490	80.030	14/12/2020
22128478	JWTS35	76.544	3.490	80.034	14/12/2020
22134836	FDZJ98	76.540	3.490	80.030	14/12/2020
24236359	FYHD82	51.029	3.490	54.519	14/12/2020
24264067	DBHC53	51.030	3.490	54.520	14/12/2020
24602525	DBHC53	51.030	3.490	54.520	14/12/2020
24776083	HHBZ12	51.029	3.490	54.519	14/12/2020
24778320	DFHB16	76.544	3.490	80.034	14/12/2020
25382040	GYXX74	51.029	3.490	54.519	14/12/2020
25437005	KJHB23	51.029	3.490	54.519	14/12/2020
26133517	FZVJ66	51.030	3.490	54.520	14/12/2020
26133770	JFLS33	76.544	3.490	80.034	14/12/2020
26135563	LJRX39	76.544	3.490	80.034	14/12/2020
26140886	JWRJ67	76.544	3.490	80.034	14/12/2020
26157178	KCRF61	51.029	3.490	54.519	14/12/2020
26157639	LGYR59	51.029	3.490	54.519	14/12/2020
26211242	KWLF46	51.029	3.490	54.519	14/12/2020
26620006	HTLD53	51.029	3.490	54.519	14/12/2020
19392411	VZ6573	76.544	3.490	80.034	15/12/2020
20739765	FXP076	51.029	3.490	54.519	15/12/2020
21052375	VZ6573	76.544	3.490	80.034	15/12/2020
21072955	VZ6573	76.544	3.490	80.034	15/12/2020
22122610	CTWR57	76.540	3.490	80.030	15/12/2020
22124785	WA1399	51.029	3.490	54.519	15/12/2020
22132957	DGWK80	51.030	3.490	54.520	15/12/2020
22723761	VZ6573	76.544	3.490	80.034	15/12/2020
23378591	VZ6573	76.544	3.490	80.034	15/12/2020
24943066	FDRP82	76.544	3.490	80.034	15/12/2020
25382672	JYGX33	51.029	3.490	54.519	15/12/2020
20720092	JKGT57	76.540	3.490	80.030	16/12/2020
21048736	DDTV65	51.029	3.490	54.519	16/12/2020
21053477	DVHT69	51.030	3.490	54.520	16/12/2020
21476196	HXKH83	51.029	3.490	54.519	16/12/2020
22135041	HJPP60	51.029	3.490	54.519	16/12/2020
22725570	CDDV23	76.544	3.490	80.034	16/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23368808	JKGT57	76.540	3.490	80.030	16/12/2020
24233879	GZSD16	76.544	3.490	80.034	16/12/2020
24235202	CHBL15	76.544	3.490	80.034	16/12/2020
24235777	UL4474	76.540	3.490	80.030	16/12/2020
24238343	FDBR11	51.029	3.490	54.519	16/12/2020
24240091	JGWK46	51.029	3.490	54.519	16/12/2020
24596178	DKVP35	51.029	3.490	54.519	16/12/2020
24776012	LFXJ15	51.030	3.490	54.520	16/12/2020
25385009	FKLY33	51.030	3.490	54.520	16/12/2020
25385106	FHZV40	76.544	3.490	80.034	16/12/2020
26141798	FDBR11	51.029	3.490	54.519	16/12/2020
26620300	WC4278	25.515	3.490	29.005	16/12/2020
14614789	DWKP56	76.544	3.490	80.034	17/12/2020
20645959	DDFY97	76.544	3.490	80.034	17/12/2020
21061577	KKRG93	51.029	3.490	54.519	17/12/2020
21068594	XG2228	51.030	3.490	54.520	17/12/2020
21090051	JZCV42	76.544	3.490	80.034	17/12/2020
21444864	DDFY97	51.029	3.490	54.519	17/12/2020
21451585	KKRG93	51.029	3.490	54.519	17/12/2020
21464409	FWSX17	51.029	3.490	54.519	17/12/2020
22727882	DVRF75	76.544	3.490	80.034	17/12/2020
22740852	KKCC36	76.544	3.490	80.034	17/12/2020
22744572	JZCV42	76.544	3.490	80.034	17/12/2020
23378069	DVRF75	76.544	3.490	80.034	17/12/2020
23378599	DVRF75	76.544	3.490	80.034	17/12/2020
23378610	KKCC36	76.544	3.490	80.034	17/12/2020
24236188	LHWK13	51.029	3.490	54.519	17/12/2020
24237556	HVRR88	76.544	3.490	80.034	17/12/2020
24596374	XW8486	51.029	3.490	54.519	17/12/2020
24777134	LJLX66	51.029	3.490	54.519	17/12/2020
25119275	KBTD58	76.544	3.490	80.034	17/12/2020
25383711	LTWC90	51.029	3.490	54.519	17/12/2020
26140852	KKCC36	76.544	3.490	80.034	17/12/2020
26141163	YU2886	51.029	3.490	54.519	17/12/2020
26141779	GKSB10	51.030	3.490	54.520	17/12/2020
26620177	LTKF91	51.029	3.490	54.519	17/12/2020
20652945	BFVZ22	51.029	3.490	54.519	18/12/2020
20656189	BFVZ22	51.029	3.490	54.519	18/12/2020
20656233	CLZZ41	51.030	3.490	54.520	18/12/2020
20723874	CLZZ41	76.544	3.490	80.034	18/12/2020
21058366	KKKV56	51.029	3.490	54.519	18/12/2020
21452052	CLZZ41	51.030	3.490	54.520	18/12/2020
22135106	JTZJ19	76.544	3.490	80.034	18/12/2020
22729349	XB5609	51.029	3.490	54.519	18/12/2020
22741470	JTZJ19	51.029	3.490	54.519	18/12/2020
22747318	XB5609	76.544	3.490	80.034	18/12/2020
23348009	XB5609	76.544	3.490	80.034	18/12/2020
23388863	XB5609	76.544	3.490	80.034	18/12/2020
23389135	CLZZ41	76.544	3.490	80.034	18/12/2020
23536333	XB5609	76.544	3.490	80.034	18/12/2020
24232363	KFCG53	51.029	3.490	54.519	18/12/2020
24232451	CCJV46	51.029	3.490	54.519	18/12/2020
24240216	CCJV46	76.544	3.490	80.034	18/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24263553	CPGK24	51.029	3.490	54.519	18/12/2020
24600243	JXVS90	51.029	3.490	54.519	18/12/2020
24600849	JLYV32	51.029	3.490	54.519	18/12/2020
24777861	JLYV32	51.029	3.490	54.519	18/12/2020
24778662	JXVS90	51.029	3.490	54.519	18/12/2020
24943000	FVRW13	76.544	3.490	80.034	18/12/2020
25110604	JXRL95	76.544	3.490	80.034	18/12/2020
25380533	FFYT98	51.029	3.490	54.519	18/12/2020
25381378	ZT6922	51.029	3.490	54.519	18/12/2020
25437925	DCST93	51.029	3.490	54.519	18/12/2020
17185421	TN3869	76.544	3.490	80.034	21/12/2020
20655973	YW9274	76.544	3.490	80.034	21/12/2020
20720121	YW9274	76.544	3.490	80.034	21/12/2020
20720310	YW9274	76.544	3.490	80.034	21/12/2020
20765366	YW9274	51.029	3.490	54.519	21/12/2020
21053276	YW9274	76.544	3.490	80.034	21/12/2020
21439064	BVCB62	76.544	3.490	80.034	21/12/2020
23347545	PN0353	51.029	3.490	54.519	21/12/2020
23373697	HHVK35	76.544	3.490	80.034	21/12/2020
23388749	CBWZ76	76.544	3.490	80.034	21/12/2020
23550014	DCHW52	76.544	3.490	80.034	21/12/2020
24255476	DPBC52	51.029	3.490	54.519	21/12/2020
25440636	GHFK19	51.030	3.490	54.520	21/12/2020
25594648	WX8060	51.029	3.490	54.519	21/12/2020
26133167	JKVC12	76.544	3.490	80.034	21/12/2020
26135273	KHKK20	76.544	3.490	80.034	21/12/2020
26190635	LXYL71	76.544	3.490	80.034	21/12/2020
20654437	HCGB39	76.544	3.490	80.034	22/12/2020
20733270	BWFC46	51.029	3.490	54.519	22/12/2020
21062017	DKJY28	76.540	3.490	80.030	22/12/2020
22122057	DKJY28	76.540	3.490	80.030	22/12/2020
22131545	DKJY28	76.540	3.490	80.030	22/12/2020
22727564	JLKC53	51.029	3.490	54.519	22/12/2020
22758694	JWWF20	51.029	3.490	54.519	22/12/2020
24236166	GFRH30	51.029	3.490	54.519	22/12/2020
24255541	CLXH79	76.544	3.490	80.034	22/12/2020
24595071	GSJB74	51.029	3.490	54.519	22/12/2020
24777242	JBPP45	51.029	3.490	54.519	22/12/2020
25118810	KZDH26	76.540	3.490	80.030	22/12/2020
25440491	JCSR21	51.029	3.490	54.519	22/12/2020
26133361	JGCP76	76.540	3.490	80.030	22/12/2020
26133487	HCRJ87	76.544	3.490	80.034	22/12/2020
12316831	CKXK85	51.030	3.490	54.520	23/12/2020
20739595	GLZY37	51.029	3.490	54.519	23/12/2020
21089082	HCC057	51.029	3.490	54.519	23/12/2020
22130500	DJYH42	51.029	3.490	54.519	23/12/2020
23375249	GLHC95	51.029	3.490	54.519	23/12/2020
24234000	GLYC98	76.544	3.490	80.034	23/12/2020
24234798	GLYC98	51.029	3.490	54.519	23/12/2020
24237531	GLYC98	51.029	3.490	54.519	23/12/2020
24239340	GLYC98	51.029	3.490	54.519	23/12/2020
24257056	JFKL14	51.029	3.490	54.519	23/12/2020
24602475	GLYC98	51.029	3.490	54.519	23/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24775326	GLYC98	51.029	3.490	54.519	23/12/2020
24946292	JE0500	76.544	3.490	80.034	23/12/2020
24946559	LKHR53	51.029	3.490	54.519	23/12/2020
25382290	CYCD24	76.544	3.490	80.034	23/12/2020
20634874	CCDF96	76.544	3.490	80.034	24/12/2020
20723841	VT9330	76.544	3.490	80.034	24/12/2020
21076803	XU7847	76.544	3.490	80.034	24/12/2020
21447152	XU7847	51.029	3.490	54.519	24/12/2020
21447601	NU3817	51.030	3.490	54.520	24/12/2020
21452486	WR2462	51.029	3.490	54.519	24/12/2020
21465008	XU7847	51.029	3.490	54.519	24/12/2020
23306700	XU7847	51.029	3.490	54.519	24/12/2020
24592941	DWWK83	76.544	3.490	80.034	24/12/2020
24594859	KBFY62	51.029	3.490	54.519	24/12/2020
24600850	JHDT91	51.029	3.490	54.519	24/12/2020
25381691	LHBY96	51.029	3.490	54.519	24/12/2020
25437636	LSZH99	51.029	3.490	54.519	24/12/2020
26135174	KRFV43	76.544	3.490	80.034	24/12/2020
26610616	LTHK93	51.029	3.490	54.519	24/12/2020
26610633	LTHK94	51.029	3.490	54.519	24/12/2020
26611085	KPXK79	51.029	3.490	54.519	24/12/2020
26619595	KYWY32	51.029	3.490	54.519	24/12/2020
21446601	KBSW32	51.029	3.490	54.519	26/12/2020
17973069	BTBB40	51.029	3.490	54.519	28/12/2020
18545211	BTBB40	76.544	3.490	80.034	28/12/2020
20740082	FHJC59	76.544	3.490	80.034	28/12/2020
20764827	BTBB40	76.544	3.490	80.034	28/12/2020
21057903	HHWB39	76.544	3.490	80.034	28/12/2020
21064907	HHWB39	76.544	3.490	80.034	28/12/2020
21071171	HHWB39	76.544	3.490	80.034	28/12/2020
21072534	HHWB39	76.544	3.490	80.034	28/12/2020
21085977	HHWB39	76.544	3.490	80.034	28/12/2020
21446581	GRR050	40.820	3.490	44.310	28/12/2020
22751484	BPRS52	51.029	3.490	54.519	28/12/2020
22757089	BPRS52	76.544	3.490	80.034	28/12/2020
22758656	LBXF20	51.030	3.490	54.520	28/12/2020
24232659	MZ4172	76.544	3.490	80.034	28/12/2020
24234154	BVLD68	76.544	3.490	80.034	28/12/2020
24234802	GZPD86	51.030	3.490	54.520	28/12/2020
24256799	FGKS73	51.029	3.490	54.519	28/12/2020
24778772	BXFJ32	76.544	3.490	80.034	28/12/2020
25384378	JSJG22	76.544	3.490	80.034	28/12/2020
25385237	DRTX43	76.544	3.490	80.034	28/12/2020
26140670	GFYP31	76.544	3.490	80.034	28/12/2020
10000716	TU5168	51.029	3.490	54.519	29/12/2020
15042674	GVPD99	51.029	3.490	54.519	29/12/2020
16555189	GVPD99	51.029	3.490	54.519	29/12/2020
19385426	XG9132	76.544	3.490	80.034	29/12/2020
20764932	FXWD90	51.029	3.490	54.519	29/12/2020
21053266	ZL9878	76.544	3.490	80.034	29/12/2020
21070866	FXWD90	51.029	3.490	54.519	29/12/2020
21447385	GYFS18	51.029	3.490	54.519	29/12/2020
21474598	GRPF29	51.029	3.490	54.519	29/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22130619	FXWD90	51.029	3.490	54.519	29/12/2020
22744336	DRCB38	51.029	3.490	54.519	29/12/2020
24254189	DDXF67	51.029	3.490	54.519	29/12/2020
24601833	HWPZ37	51.030	3.490	54.520	29/12/2020
25113316	HSBH28	76.544	3.490	80.034	29/12/2020
25382699	HWRH24	76.544	3.490	80.034	29/12/2020
25440720	JTWY67	51.029	3.490	54.519	29/12/2020
25440882	JCHY97	51.030	3.490	54.520	29/12/2020
26620084	LGSR93	51.029	3.490	54.519	29/12/2020
20764817	KHST88	51.030	3.490	54.520	30/12/2020
21446587	JLLV99	51.029	3.490	54.519	30/12/2020
21448251	QS0331	51.029	3.490	54.519	30/12/2020
23538697	HLCH24	51.029	3.490	54.519	30/12/2020
24238182	XJ7843	76.540	3.490	80.030	30/12/2020
24592131	HY5014	76.544	3.490	80.034	30/12/2020
24774470	JRY071	76.544	3.490	80.034	30/12/2020
24945771	KFZF88	76.544	3.490	80.034	30/12/2020
25110110	KRLB63	51.029	3.490	54.519	30/12/2020
25111670	BPPR24	51.029	3.490	54.519	30/12/2020
25437430	GBJT18	51.029	3.490	54.519	30/12/2020
26610561	KFZF88	76.544	3.490	80.034	30/12/2020
23373393	DLPL19	51.029	3.490	54.519	31/12/2020
25384007	GCTC78	51.030	3.490	54.520	31/12/2020

488.985.499 28.151.470 517.136.969

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18187683	RW9321	49.673	3.490	53.163	02/01/2020
18292067	RW9321	49.673	3.490	53.163	02/01/2020
19646457	DLTX35	49.670	3.490	53.160	06/01/2020
18900459	CSTV41	49.673	3.490	53.163	08/01/2020
19265539	DCGL49	74.510	3.490	78.000	08/01/2020
19464669	CSTV41	49.673	3.490	53.163	08/01/2020
19464703	CSTV41	49.673	3.490	53.163	08/01/2020
19847470	GWDL90	49.673	3.490	53.163	08/01/2020
20340741	GWDL90	49.673	3.490	53.163	08/01/2020
15930487	FBYT92	74.510	3.490	78.000	09/01/2020
19098268	HYST97	74.510	3.490	78.000	09/01/2020
20439832	DWKT48	49.673	3.490	53.163	09/01/2020
18834442	VJ2625	69.900	3.490	73.390	10/01/2020
18927761	TS8572	49.673	3.490	53.163	10/01/2020
19152741	BTJR93	74.510	3.490	78.000	10/01/2020
18080736	VP3834	49.673	3.490	53.163	13/01/2020
18187598	BCCP93	74.510	3.490	78.000	13/01/2020
18426760	CSTD43	74.510	3.490	78.000	13/01/2020
18427000	CSTD43	49.673	3.490	53.163	13/01/2020
19226275	DGDR35	49.673	3.490	53.163	13/01/2020
20084585	DDTG35	74.510	3.490	78.000	13/01/2020
20094429	XY8076	49.673	3.490	53.163	13/01/2020
20355448	CSTD43	49.673	3.490	53.163	13/01/2020
20440493	CSTD43	49.673	3.490	53.163	13/01/2020
17821742	CTTH96	74.510	3.490	78.000	14/01/2020
15793549	WF8019	74.510	3.490	78.000	16/01/2020
17322802	FPHV80	74.510	3.490	78.000	17/01/2020
18062717	BWXY17	49.673	3.490	53.163	17/01/2020
18937104	CRFD73	49.673	3.490	53.163	17/01/2020
16798196	DYKK52	49.670	3.490	53.160	20/01/2020
18732333	JFWH90	74.510	3.490	78.000	20/01/2020
20444911	JFWH90	74.510	3.490	78.000	20/01/2020
15424785	GPTY98	149.019	3.490	152.509	21/01/2020
18813140	GPTY98	74.510	3.490	78.000	21/01/2020
18072110	CHDX73	49.673	3.490	53.163	22/01/2020
19103757	CHDX73	74.510	3.490	78.000	22/01/2020
19494197	CHDX73	74.510	3.490	78.000	22/01/2020
18702458	HLZK19	149.020	3.490	152.510	23/01/2020
19306577	HLZK19	71.090	3.490	74.580	23/01/2020
19558780	JBDR54	74.510	3.490	78.000	23/01/2020
19558850	JBDR54	74.510	3.490	78.000	23/01/2020
19558902	JBDR54	74.510	3.490	78.000	23/01/2020
19559033	JBDR54	74.510	3.490	78.000	23/01/2020
18055332	JDBW96	49.673	3.490	53.163	24/01/2020
18530204	JTFW89	49.673	3.490	53.163	24/01/2020
18930225	GWGS19	49.673	3.490	53.163	24/01/2020
19138969	GHHF79	49.673	3.490	53.163	24/01/2020
19708761	GHHF79	49.673	3.490	53.163	24/01/2020
19752879	GHHF79	49.673	3.490	53.163	24/01/2020
18151175	XB6985	74.510	3.490	78.000	27/01/2020
18255057	ZH9007	49.670	3.490	53.160	27/01/2020
18751840	JKXD68	49.673	3.490	53.163	27/01/2020
19051165	XB6985	49.670	3.490	53.160	27/01/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19379519	DCCD97	49.673	3.490	53.163	27/01/2020
20089220	JKSC66	74.510	3.490	78.000	27/01/2020
20090672	JKSC66	74.510	3.490	78.000	27/01/2020
20191168	FFGW49	49.673	3.490	53.163	28/01/2020
18876469	DZBP33	49.673	3.490	53.163	29/01/2020
18882133	DZBP33	49.673	3.490	53.163	29/01/2020
17980939	GFSY97	49.673	3.490	53.163	31/01/2020
18244588	GFSY97	49.673	3.490	53.163	31/01/2020
18253693	UZ8620	49.673	3.490	53.163	31/01/2020
18937212	FDSD25	49.670	3.490	53.160	31/01/2020
20272780	JYZC85	49.670	3.490	53.160	31/01/2020
18225276	CCPD49	149.169	3.490	152.659	03/02/2020
18499827	CHBG62	74.585	3.490	78.075	03/02/2020
19659663	CCPD49	149.169	3.490	152.659	03/02/2020
20820588	JJPT59	49.723	3.490	53.213	03/02/2020
20821056	KFPB23	49.723	3.490	53.213	03/02/2020
20821437	KFLY23	49.723	3.490	53.213	03/02/2020
21237164	FZTW48	49.723	3.490	53.213	03/02/2020
21272912	KPXF45	49.723	3.490	53.213	03/02/2020
21371759	KFLY35	74.585	3.490	78.075	03/02/2020
21431307	FZTW48	49.720	3.490	53.210	03/02/2020
21445773	KPXH53	49.723	3.490	53.213	03/02/2020
21450362	JWFL99	49.723	3.490	53.213	03/02/2020
21496337	KFPB23	49.723	3.490	53.213	03/02/2020
21679610	KFLY35	74.585	3.490	78.075	03/02/2020
21840946	KFPB23	49.723	3.490	53.213	03/02/2020
21841119	KGBR58	49.723	3.490	53.213	03/02/2020
21876877	KPXF54	49.723	3.490	53.213	03/02/2020
21876889	KPXG61	49.723	3.490	53.213	03/02/2020
21877355	KPXD32	49.723	3.490	53.213	03/02/2020
21879135	KPXF65	49.723	3.490	53.213	03/02/2020
21881524	KFPB25	49.723	3.490	53.213	03/02/2020
21881681	KPXD32	49.723	3.490	53.213	03/02/2020
21883185	KPXF54	49.723	3.490	53.213	03/02/2020
21960293	KCLR97	74.585	3.490	78.075	03/02/2020
21961993	KPXH53	49.723	3.490	53.213	03/02/2020
22013011	KPXH42	49.723	3.490	53.213	03/02/2020
22013332	KFLY39	49.723	3.490	53.213	03/02/2020
22013877	KGBR58	49.723	3.490	53.213	03/02/2020
22033444	KPXH42	49.723	3.490	53.213	03/02/2020
22033687	KPXH39	49.723	3.490	53.213	03/02/2020
22034600	KFLY39	49.723	3.490	53.213	03/02/2020
22042398	KFLY39	49.723	3.490	53.213	03/02/2020
22044679	KPXH39	74.585	3.490	78.075	03/02/2020
22054180	KPXG65	49.723	3.490	53.213	03/02/2020
22063040	KCLR97	74.585	3.490	78.075	03/02/2020
22093568	KFPB28	49.723	3.490	53.213	03/02/2020
22104216	KPXH39	49.723	3.490	53.213	03/02/2020
22151578	FZTW48	49.720	3.490	53.210	03/02/2020
22219324	KPXD32	49.723	3.490	53.213	03/02/2020
22311614	KPXH47	49.723	3.490	53.213	03/02/2020
22322231	KGBR58	49.723	3.490	53.213	03/02/2020
22331314	KPXF15	49.723	3.490	53.213	03/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22339483	KGBR58	49.723	3.490	53.213	03/02/2020
22382299	KPXD33	49.723	3.490	53.213	03/02/2020
22397650	KPXF50	49.723	3.490	53.213	03/02/2020
22435142	KCKV68	49.723	3.490	53.213	03/02/2020
22435249	KCKV68	49.723	3.490	53.213	03/02/2020
22702667	KPXD32	49.723	3.490	53.213	03/02/2020
22705311	KPXF56	49.723	3.490	53.213	03/02/2020
22706857	KCLR97	74.585	3.490	78.075	03/02/2020
22713063	GGLV28	74.585	3.490	78.075	03/02/2020
22714449	KPXD32	49.723	3.490	53.213	03/02/2020
22715024	KPXF15	49.723	3.490	53.213	03/02/2020
22715076	KPXH73	49.723	3.490	53.213	03/02/2020
22717574	KPXH73	49.723	3.490	53.213	03/02/2020
22719345	KFLY39	49.723	3.490	53.213	03/02/2020
22720493	KPXD32	49.723	3.490	53.213	03/02/2020
22720514	KPXH47	49.723	3.490	53.213	03/02/2020
22721846	KPXG61	49.723	3.490	53.213	03/02/2020
22772219	FZTW48	49.720	3.490	53.210	03/02/2020
22857447	KGBR58	49.723	3.490	53.213	03/02/2020
22993746	KPXG65	49.723	3.490	53.213	03/02/2020
23149726	KVSL74	49.723	3.490	53.213	03/02/2020
23157916	HFTR81	49.723	3.490	53.213	03/02/2020
23176111	KPXD33	49.723	3.490	53.213	03/02/2020
23176469	KPXG67	49.723	3.490	53.213	03/02/2020
23177208	KPXF55	49.723	3.490	53.213	03/02/2020
23293551	KFLY29	49.723	3.490	53.213	03/02/2020
23294070	KFLY29	49.723	3.490	53.213	03/02/2020
23300967	KPXH42	49.723	3.490	53.213	03/02/2020
23457185	KPXH39	49.723	3.490	53.213	03/02/2020
23564867	KPXH43	74.585	3.490	78.075	03/02/2020
23585935	KPXG62	74.585	3.490	78.075	03/02/2020
23614279	KPXG65	49.723	3.490	53.213	03/02/2020
23766515	KPXG55	49.723	3.490	53.213	03/02/2020
23978685	VU5900	49.723	3.490	53.213	03/02/2020
11724989	CDDK18	49.723	3.490	53.213	04/02/2020
13609295	GVYS52	49.723	3.490	53.213	04/02/2020
14060874	GVYS52	74.585	3.490	78.075	04/02/2020
15216951	GZXL64	74.585	3.490	78.075	04/02/2020
17690011	HDJW42	49.723	3.490	53.213	04/02/2020
17882675	CLPT45	49.720	3.490	53.210	04/02/2020
17888461	CLPT45	49.720	3.490	53.210	04/02/2020
18062529	JHGJ20	49.723	3.490	53.213	04/02/2020
18092014	JHGJ20	49.723	3.490	53.213	04/02/2020
18734056	GVYS52	49.723	3.490	53.213	04/02/2020
18735466	HDJW42	49.723	3.490	53.213	04/02/2020
18858598	JBFH78	49.723	3.490	53.213	04/02/2020
18869563	HPDR77	49.720	3.490	53.210	04/02/2020
20842851	KSVH73	49.723	3.490	53.213	04/02/2020
20851061	HZZV36	49.723	3.490	53.213	04/02/2020
21276676	FYZP54	74.585	3.490	78.075	04/02/2020
21557057	FLTG53	49.723	3.490	53.213	04/02/2020
22016467	FDHZ34	49.723	3.490	53.213	04/02/2020
22048080	HFZJ31	74.585	3.490	78.075	04/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22093081	FDHZ34	49.723	3.490	53.213	04/02/2020
22321617	GPBY29	74.585	3.490	78.075	04/02/2020
22369684	HWTS40	49.720	3.490	53.210	04/02/2020
22392962	HZZV36	74.585	3.490	78.075	04/02/2020
22395944	HZZV36	49.723	3.490	53.213	04/02/2020
22468261	HJGR59	74.585	3.490	78.075	04/02/2020
22614305	HZZV36	49.723	3.490	53.213	04/02/2020
22655144	HZZV36	49.723	3.490	53.213	04/02/2020
23043979	DYXS78	49.723	3.490	53.213	04/02/2020
23047094	FDHZ34	49.723	3.490	53.213	04/02/2020
23348889	HZZV36	49.723	3.490	53.213	04/02/2020
23491186	HPDR77	74.580	3.490	78.070	04/02/2020
23491621	HPDR77	74.580	3.490	78.070	04/02/2020
23766673	FDHZ34	49.723	3.490	53.213	04/02/2020
23989533	CZTV34	49.723	3.490	53.213	04/02/2020
18850259	GSZD47	49.723	3.490	53.213	05/02/2020
19265503	CLWB43	74.585	3.490	78.075	05/02/2020
20087834	ZT7481	49.723	3.490	53.213	05/02/2020
20266952	GSZD47	49.723	3.490	53.213	05/02/2020
21118162	GWYT33	74.585	3.490	78.075	05/02/2020
21266986	VE4090	49.723	3.490	53.213	05/02/2020
21348578	GSZD47	49.723	3.490	53.213	05/02/2020
21364997	CLWB43	49.723	3.490	53.213	05/02/2020
21432477	DWLT20	49.723	3.490	53.213	05/02/2020
21877606	GLBF78	49.723	3.490	53.213	05/02/2020
22380697	KRXK90	49.723	3.490	53.213	05/02/2020
23491451	GWYT33	74.585	3.490	78.075	05/02/2020
23511236	GWYT33	49.723	3.490	53.213	05/02/2020
23684421	FTRG65	49.723	3.490	53.213	05/02/2020
17693404	BGPF23	49.723	3.490	53.213	06/02/2020
18788790	GXLG35	49.723	3.490	53.213	06/02/2020
19876519	GXLG35	49.723	3.490	53.213	06/02/2020
20072052	CLWY73	74.580	3.490	78.070	06/02/2020
20328222	BGPF23	49.723	3.490	53.213	06/02/2020
20451979	ZP8587	49.723	3.490	53.213	06/02/2020
20822600	JLLG42	49.723	3.490	53.213	06/02/2020
20850386	JLLG42	49.723	3.490	53.213	06/02/2020
21078092	BBRK20	74.580	3.490	78.070	06/02/2020
21259046	GGXD10	74.585	3.490	78.075	06/02/2020
21271598	GGXD10	74.585	3.490	78.075	06/02/2020
21879029	HYFL24	49.723	3.490	53.213	06/02/2020
21881086	GGXD10	49.723	3.490	53.213	06/02/2020
22319318	KPFZ10	49.723	3.490	53.213	06/02/2020
22322201	JLLG42	49.723	3.490	53.213	06/02/2020
22871408	JLLG42	49.723	3.490	53.213	06/02/2020
23170882	KZTV75	49.723	3.490	53.213	06/02/2020
23341996	FCGS11	49.720	3.490	53.210	06/02/2020
23348298	FCGS11	49.723	3.490	53.213	06/02/2020
23371549	HYFL24	74.585	3.490	78.075	06/02/2020
23477522	JYHY31	49.723	3.490	53.213	06/02/2020
23486279	KZTV75	49.723	3.490	53.213	06/02/2020
23504452	KZTV75	49.723	3.490	53.213	06/02/2020
13018894	HJJG46	74.580	3.490	78.070	07/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13018920	HJJG46	74.580	3.490	78.070	07/02/2020
20784683	GVRB89	49.723	3.490	53.213	07/02/2020
20847879	GVRB89	49.723	3.490	53.213	07/02/2020
20855223	KWPS56	49.723	3.490	53.213	07/02/2020
21164156	CHBL51	49.723	3.490	53.213	07/02/2020
21407810	CGPS85	49.723	3.490	53.213	07/02/2020
21567157	CGPS85	49.723	3.490	53.213	07/02/2020
22025644	DWZF91	49.723	3.490	53.213	07/02/2020
22051565	HRPD88	49.723	3.490	53.213	07/02/2020
22067575	JJSG51	48.353	3.490	51.843	07/02/2020
22128021	KZZJ56	48.353	3.490	51.843	07/02/2020
22267200	BHWF50	49.723	3.490	53.213	07/02/2020
22313764	KJSW52	72.460	3.490	75.950	07/02/2020
22356078	DWZF91	49.723	3.490	53.213	07/02/2020
22711734	KCCR31	49.723	3.490	53.213	07/02/2020
22732506	JKRV38	49.723	3.490	53.213	07/02/2020
22778005	JFRK63	74.585	3.490	78.075	07/02/2020
22872302	GBRV33	49.723	3.490	53.213	07/02/2020
22931090	DWZF91	49.723	3.490	53.213	07/02/2020
23037364	DWZF91	49.723	3.490	53.213	07/02/2020
23365732	KWPS56	49.723	3.490	53.213	07/02/2020
23513479	JLXZ56	74.585	3.490	78.075	07/02/2020
23541534	DWZF91	49.723	3.490	53.213	07/02/2020
23553614	FTJS16	45.000	3.490	48.490	07/02/2020
23948858	JFWL39	49.723	3.490	53.213	07/02/2020
21358629	JJLR65	74.585	3.490	78.075	08/02/2020
20844191	YC6576	49.723	3.490	53.213	09/02/2020
15924697	UV7265	49.723	3.490	53.213	10/02/2020
18528025	FRDJ86	49.720	3.490	53.210	10/02/2020
19503697	CTCK93	74.580	3.490	78.070	10/02/2020
20346714	CFXB81	74.585	3.490	78.075	10/02/2020
20809415	GVHT17	49.720	3.490	53.210	10/02/2020
20815861	DHWV13	74.585	3.490	78.075	10/02/2020
20851900	BWKL98	49.723	3.490	53.213	10/02/2020
21485328	FBRJ15	49.723	3.490	53.213	10/02/2020
21975711	CFXB81	74.585	3.490	78.075	10/02/2020
22015384	FVLF89	74.585	3.490	78.075	10/02/2020
22043102	BTBD74	74.585	3.490	78.075	10/02/2020
22054260	JCCH19	49.723	3.490	53.213	10/02/2020
22074019	BTBD74	74.585	3.490	78.075	10/02/2020
22164578	JCCH19	49.723	3.490	53.213	10/02/2020
22391904	JCCH19	49.723	3.490	53.213	10/02/2020
20737802	WJ6664	49.723	3.490	53.213	11/02/2020
21345203	HVFK52	74.585	3.490	78.075	11/02/2020
21446350	CGBF12	49.723	3.490	53.213	11/02/2020
22048563	CGBF12	49.723	3.490	53.213	11/02/2020
22165318	BSXZ72	49.723	3.490	53.213	11/02/2020
22386309	YW5761	49.720	3.490	53.210	11/02/2020
22448769	JKSL48	49.723	3.490	53.213	11/02/2020
22578644	GSWC90	49.723	3.490	53.213	11/02/2020
23369799	GLYP77	49.723	3.490	53.213	11/02/2020
23422481	HSWJ83	49.723	3.490	53.213	11/02/2020
15576828	CLBR68	74.585	3.490	78.075	12/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
16756126	CLBR68	49.723	3.490	53.213	12/02/2020
16756319	CLBR68	49.723	3.490	53.213	12/02/2020
16784805	CLBR68	49.723	3.490	53.213	12/02/2020
18871952	CXTB41	49.720	3.490	53.210	12/02/2020
20068254	WJ8477	49.723	3.490	53.213	12/02/2020
20833120	JVWR96	72.020	3.490	75.510	12/02/2020
21526678	JRTW18	49.723	3.490	53.213	12/02/2020
21882101	CVTJ31	49.723	3.490	53.213	12/02/2020
22173360	GHHC46	49.723	3.490	53.213	12/02/2020
22714242	KLBW90	74.585	3.490	78.075	12/02/2020
23320532	CPWW64	49.723	3.490	53.213	12/02/2020
23359988	JVWK14	74.580	3.490	78.070	12/02/2020
23370512	JVWK14	49.720	3.490	53.210	12/02/2020
23461186	CPWW64	49.723	3.490	53.213	12/02/2020
23991234	JSHG55	49.723	3.490	53.213	12/02/2020
21069476	DLTJ51	49.720	3.490	53.210	13/02/2020
21951750	XY2640	49.723	3.490	53.213	13/02/2020
22205778	CFBW53	74.580	3.490	78.070	13/02/2020
22774294	FHFX85	49.723	3.490	53.213	13/02/2020
23240803	KVSK13	49.723	3.490	53.213	13/02/2020
23492583	KVSK13	49.723	3.490	53.213	13/02/2020
17816957	JCLZ73	74.585	3.490	78.075	14/02/2020
20060188	GJKB71	49.723	3.490	53.213	14/02/2020
20583928	GJKB71	49.723	3.490	53.213	14/02/2020
20635087	FLYV39	49.720	3.490	53.210	14/02/2020
20844381	FLYV39	74.580	3.490	78.070	14/02/2020
21412977	FLGV39	49.723	3.490	53.213	14/02/2020
21961605	GJKB71	49.723	3.490	53.213	14/02/2020
22050698	XD4973	49.723	3.490	53.213	14/02/2020
22289707	KPXD54	49.723	3.490	53.213	14/02/2020
22322008	KYWT20	74.585	3.490	78.075	14/02/2020
22369621	KHJY79	49.723	3.490	53.213	14/02/2020
22369806	HBYC57	49.720	3.490	53.210	14/02/2020
22714088	BFXC60	49.720	3.490	53.210	14/02/2020
23369750	FLYV39	49.720	3.490	53.210	14/02/2020
23434164	GJKB71	74.585	3.490	78.075	14/02/2020
23457087	FHLX66	49.720	3.490	53.210	14/02/2020
23511040	JBPB17	49.720	3.490	53.210	14/02/2020
17775160	HCJX50	596.676	3.490	600.166	15/02/2020
18302073	FPVK17	74.585	3.490	78.075	15/02/2020
22322354	HBJD30	49.723	3.490	53.213	15/02/2020
22974721	BFXT57	74.585	3.490	78.075	15/02/2020
23278424	DDRT22	74.585	3.490	78.075	15/02/2020
22867872	LBYC85	74.585	3.490	78.075	16/02/2020
21348956	KTXJ54	49.723	3.490	53.213	17/02/2020
21569345	BKPH45	49.723	3.490	53.213	17/02/2020
22012869	YT5894	49.723	3.490	53.213	17/02/2020
22337332	GBBW94	49.723	3.490	53.213	17/02/2020
22386746	HZRK23	49.723	3.490	53.213	17/02/2020
22704572	JGFS70	49.723	3.490	53.213	17/02/2020
23493958	DXYV54	74.585	3.490	78.075	17/02/2020
20809370	HCBJ43	49.723	3.490	53.213	18/02/2020
20821933	HZWL40	74.585	3.490	78.075	18/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20855664	KGYD97	49.723	3.490	53.213	18/02/2020
21064427	JGTT48	49.723	3.490	53.213	18/02/2020
21082710	JHDJ20	49.723	3.490	53.213	18/02/2020
21411064	UG7459	49.723	3.490	53.213	18/02/2020
22098829	HYPP32	49.723	3.490	53.213	18/02/2020
22165999	HCBJ43	49.723	3.490	53.213	18/02/2020
22388400	HZWL40	49.723	3.490	53.213	18/02/2020
22726193	JGTT48	49.723	3.490	53.213	18/02/2020
22931126	GGLY55	49.723	3.490	53.213	18/02/2020
22939381	BXGD36	49.723	3.490	53.213	18/02/2020
22966236	GGLY55	49.723	3.490	53.213	18/02/2020
12707241	FRJC49	74.585	3.490	78.075	19/02/2020
16651023	HFLK94	24.862	3.490	28.352	19/02/2020
20608084	JVXT99	49.723	3.490	53.213	19/02/2020
20631265	JXSW19	49.723	3.490	53.213	19/02/2020
20716909	BSRV80	74.585	3.490	78.075	19/02/2020
20752862	JFBP41	49.723	3.490	53.213	19/02/2020
20787123	JFBP41	49.723	3.490	53.213	19/02/2020
20805033	JFBP41	49.723	3.490	53.213	19/02/2020
20896549	DLKT75	49.723	3.490	53.213	19/02/2020
21267003	JVXT99	49.723	3.490	53.213	19/02/2020
21275924	GPKK70	49.723	3.490	53.213	19/02/2020
21331666	HVGS62	74.580	3.490	78.070	19/02/2020
21334259	JJPZ60	49.723	3.490	53.213	19/02/2020
21526508	JVXR50	49.723	3.490	53.213	19/02/2020
21549567	JJPZ60	49.723	3.490	53.213	19/02/2020
21549673	JGYB72	49.723	3.490	53.213	19/02/2020
21549790	JJPZ60	49.723	3.490	53.213	19/02/2020
21880422	JVXT99	49.723	3.490	53.213	19/02/2020
21969869	JXXW14	74.585	3.490	78.075	19/02/2020
21971799	BTFB39	49.723	3.490	53.213	19/02/2020
22053966	JVXR50	49.723	3.490	53.213	19/02/2020
22094438	JFBP41	49.723	3.490	53.213	19/02/2020
22095373	KKBT92	74.585	3.490	78.075	19/02/2020
22170353	BSRV80	49.723	3.490	53.213	19/02/2020
22263852	JVXT99	49.723	3.490	53.213	19/02/2020
22318362	KGJH26	49.723	3.490	53.213	19/02/2020
22375699	JXXW14	49.723	3.490	53.213	19/02/2020
22393126	HFCC66	74.580	3.490	78.070	19/02/2020
22393312	HFCC66	74.580	3.490	78.070	19/02/2020
22498955	JVXR50	49.723	3.490	53.213	19/02/2020
22499182	JFGW47	49.723	3.490	53.213	19/02/2020
22541163	JXSW19	49.723	3.490	53.213	19/02/2020
22577289	JXXW14	49.723	3.490	53.213	19/02/2020
22609279	HPHH54	49.720	3.490	53.210	19/02/2020
22628450	CWZT23	74.585	3.490	78.075	19/02/2020
22652116	JJPZ60	49.723	3.490	53.213	19/02/2020
22655795	KGJH26	74.585	3.490	78.075	19/02/2020
22703057	KKBT92	49.723	3.490	53.213	19/02/2020
22721717	JXSW19	49.723	3.490	53.213	19/02/2020
22772834	BTFB39	49.723	3.490	53.213	19/02/2020
22776184	DSHX64	24.860	3.490	28.350	19/02/2020
22964050	KKBT92	74.585	3.490	78.075	19/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22987672	JXXW14	49.723	3.490	53.213	19/02/2020
23070898	HLPW36	74.580	3.490	78.070	19/02/2020
23116095	KGJH26	49.723	3.490	53.213	19/02/2020
23149239	JXXW14	49.723	3.490	53.213	19/02/2020
23168222	XJ0415	49.723	3.490	53.213	19/02/2020
23176922	HVGS62	49.720	3.490	53.210	19/02/2020
23258154	JCTX56	74.585	3.490	78.075	19/02/2020
23293913	KKBT92	49.723	3.490	53.213	19/02/2020
23456944	HJRC36	49.720	3.490	53.210	19/02/2020
23461749	XF8379	49.723	3.490	53.213	19/02/2020
23463897	KKBT92	49.723	3.490	53.213	19/02/2020
23586361	KKBT92	49.723	3.490	53.213	19/02/2020
23684319	DJJT99	49.723	3.490	53.213	19/02/2020
20471453	GCGV33	49.723	3.490	53.213	20/02/2020
20662964	DHGV51	49.723	3.490	53.213	20/02/2020
21726085	KXYT72	49.723	3.490	53.213	20/02/2020
21833448	DTXG37	49.723	3.490	53.213	20/02/2020
21961394	ZN1204	49.723	3.490	53.213	20/02/2020
22023597	GGVK24	49.723	3.490	53.213	20/02/2020
22058338	ZN1204	49.723	3.490	53.213	20/02/2020
22318375	GCGV33	49.723	3.490	53.213	20/02/2020
22578780	LGFK22	49.723	3.490	53.213	20/02/2020
22774779	GCGV33	49.723	3.490	53.213	20/02/2020
22864034	DTXG37	74.585	3.490	78.075	20/02/2020
22927520	GGVK24	49.723	3.490	53.213	20/02/2020
23086301	GPDZ74	74.585	3.490	78.075	20/02/2020
23456732	MZ7526	49.723	3.490	53.213	20/02/2020
23834751	KBKD53	149.170	3.490	152.660	20/02/2020
23980023	GPDZ74	49.723	3.490	53.213	20/02/2020
19712324	GYLW83	49.723	3.490	53.213	21/02/2020
20453239	VN4318	49.720	3.490	53.210	21/02/2020
21183248	GGYR28	49.723	3.490	53.213	21/02/2020
21331291	GYLW83	74.585	3.490	78.075	21/02/2020
21549666	GYLW83	49.723	3.490	53.213	21/02/2020
21852792	GGYR28	49.723	3.490	53.213	21/02/2020
22315259	JTKJ73	49.723	3.490	53.213	21/02/2020
22319477	JTKJ73	49.723	3.490	53.213	21/02/2020
22380966	JTKJ73	49.723	3.490	53.213	21/02/2020
22390915	JTKJ73	49.723	3.490	53.213	21/02/2020
22394765	JTKJ73	49.723	3.490	53.213	21/02/2020
22538101	JTKJ73	49.723	3.490	53.213	21/02/2020
22569354	FPHV80	74.585	3.490	78.075	21/02/2020
22719993	HGDS62	49.723	3.490	53.213	21/02/2020
23037758	KBWP57	49.723	3.490	53.213	21/02/2020
23149785	KBWP57	49.723	3.490	53.213	21/02/2020
23269400	JTKJ73	49.723	3.490	53.213	21/02/2020
23453117	LLSF94	74.585	3.490	78.075	21/02/2020
23486015	BCSX38	49.723	3.490	53.213	21/02/2020
23504044	LBBJ89	49.720	3.490	53.210	21/02/2020
18855384	FSHH77	49.723	3.490	53.213	22/02/2020
21266690	HVFT52	49.723	3.490	53.213	22/02/2020
22013930	HVFT52	49.723	3.490	53.213	22/02/2020
11875436	DWST43	24.860	3.490	28.350	24/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18060507	DWZS90	74.585	3.490	78.075	24/02/2020
18070583	DVJD72	49.723	3.490	53.213	24/02/2020
19268973	DWST43	49.720	3.490	53.210	24/02/2020
20473889	DHBF49	49.723	3.490	53.213	24/02/2020
20578282	KJZS64	149.169	3.490	152.659	24/02/2020
20763246	CCYG41	49.723	3.490	53.213	24/02/2020
20794798	GVLC12	49.723	3.490	53.213	24/02/2020
20819943	UF9857	49.723	3.490	53.213	24/02/2020
21067043	KBDR15	74.585	3.490	78.075	24/02/2020
21568668	DCXG48	49.720	3.490	53.210	24/02/2020
21725783	GVLC12	49.723	3.490	53.213	24/02/2020
22049648	TA6221	49.723	3.490	53.213	24/02/2020
22395326	DLLX34	49.723	3.490	53.213	24/02/2020
22495955	GVLC12	49.723	3.490	53.213	24/02/2020
22628708	DHBF49	74.585	3.490	78.075	24/02/2020
22713593	DWZS90	74.585	3.490	78.075	24/02/2020
23075092	FJDB37	49.723	3.490	53.213	24/02/2020
23258472	DWZS90	74.585	3.490	78.075	24/02/2020
9741881	RA2075	74.580	3.490	78.070	24/02/2020
20342133	JJVP40	74.585	3.490	78.075	25/02/2020
20744304	ZP2453	49.723	3.490	53.213	25/02/2020
20825315	FHFW88	49.723	3.490	53.213	25/02/2020
20847781	JJJX90	49.723	3.490	53.213	25/02/2020
20889131	FYVX39	49.723	3.490	53.213	25/02/2020
20900663	GFBP26	49.723	3.490	53.213	25/02/2020
21232309	BCFP60	49.723	3.490	53.213	25/02/2020
21278172	HVYJ83	49.723	3.490	53.213	25/02/2020
21544691	BCFP60	49.723	3.490	53.213	25/02/2020
21841142	BCFP60	49.723	3.490	53.213	25/02/2020
21960561	FLRS52	74.585	3.490	78.075	25/02/2020
22013893	JGWG71	49.720	3.490	53.210	25/02/2020
22033941	JJJX90	49.723	3.490	53.213	25/02/2020
22370136	KYZP63	49.723	3.490	53.213	25/02/2020
22711190	ZP7304	49.723	3.490	53.213	25/02/2020
22772193	FYVX39	49.723	3.490	53.213	25/02/2020
22872732	JJJX90	49.723	3.490	53.213	25/02/2020
23283179	FYVX39	49.723	3.490	53.213	25/02/2020
23422565	JXSW81	49.720	3.490	53.210	25/02/2020
23513974	FHFW88	74.585	3.490	78.075	25/02/2020
18245281	XN8953	49.723	3.490	53.213	26/02/2020
18882327	FFYY71	49.720	3.490	53.210	26/02/2020
20608047	KFBT15	49.720	3.490	53.210	26/02/2020
20729383	KFBT15	49.720	3.490	53.210	26/02/2020
20825471	JLFH93	49.723	3.490	53.213	26/02/2020
20827175	JLFH93	74.585	3.490	78.075	26/02/2020
20845437	XN8953	49.723	3.490	53.213	26/02/2020
20856369	ZU3155	49.723	3.490	53.213	26/02/2020
20876639	GYFZ77	49.723	3.490	53.213	26/02/2020
21066921	FYKX55	49.723	3.490	53.213	26/02/2020
21272423	GLCV86	49.720	3.490	53.210	26/02/2020
21343685	FKBG30	74.580	3.490	78.070	26/02/2020
21526367	FHWB49	49.723	3.490	53.213	26/02/2020
21970347	ZU3155	74.585	3.490	78.075	26/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22013444	BWRS17	49.723	3.490	53.213	26/02/2020
22024110	JSHC56	49.723	3.490	53.213	26/02/2020
22024545	FPXC18	49.720	3.490	53.210	26/02/2020
22042819	BJZJ16	49.720	3.490	53.210	26/02/2020
22097293	GPKS15	74.585	3.490	78.075	26/02/2020
22102863	JWYF26	24.180	3.490	27.670	26/02/2020
22159781	JVXH82	49.720	3.490	53.210	26/02/2020
22362962	BJZJ16	49.720	3.490	53.210	26/02/2020
22392351	FYKX55	49.723	3.490	53.213	26/02/2020
22572320	GFBS76	49.723	3.490	53.213	26/02/2020
22865276	FYKX55	49.723	3.490	53.213	26/02/2020
22873962	FYKX55	49.723	3.490	53.213	26/02/2020
22993779	JSHC56	49.723	3.490	53.213	26/02/2020
23118917	FRBG82	49.723	3.490	53.213	26/02/2020
23123539	FRBG82	49.723	3.490	53.213	26/02/2020
23176687	JGZL43	49.720	3.490	53.210	26/02/2020
23204151	BXLF42	49.720	3.490	53.210	26/02/2020
23341873	GFBS76	49.723	3.490	53.213	26/02/2020
23406892	JYKS29	49.130	3.490	52.620	26/02/2020
23525550	KGYD89	49.720	3.490	53.210	26/02/2020
23615752	GWBK63	149.169	3.490	152.659	26/02/2020
23696659	JBCS95	49.723	3.490	53.213	26/02/2020
23985274	JDYZ51	49.720	3.490	53.210	26/02/2020
18397306	CTTK71	49.720	3.490	53.210	27/02/2020
20784714	KGZW64	49.723	3.490	53.213	27/02/2020
20844185	JHWR56	49.723	3.490	53.213	27/02/2020
21067208	JLKV30	74.585	3.490	78.075	27/02/2020
21274325	HYZS78	49.723	3.490	53.213	27/02/2020
21341685	XN9167	49.723	3.490	53.213	27/02/2020
21425272	FDLW53	49.723	3.490	53.213	27/02/2020
21425286	BRBB56	49.723	3.490	53.213	27/02/2020
21483399	CXLD60	49.723	3.490	53.213	27/02/2020
22046356	JLKV30	49.723	3.490	53.213	27/02/2020
22263962	RX5975	49.720	3.490	53.210	27/02/2020
22292585	GGWT70	49.723	3.490	53.213	27/02/2020
22315606	DSXX10	49.720	3.490	53.210	27/02/2020
22382700	BWJZ75	49.723	3.490	53.213	27/02/2020
22394225	DSXX14	49.720	3.490	53.210	27/02/2020
22616950	GJGP14	49.723	3.490	53.213	27/02/2020
22865620	LCJJ85	49.723	3.490	53.213	27/02/2020
22874626	HZWB85	49.723	3.490	53.213	27/02/2020
22993670	GJGP14	49.723	3.490	53.213	27/02/2020
23086254	CBBB80	49.723	3.490	53.213	27/02/2020
23177242	FDLW53	49.723	3.490	53.213	27/02/2020
23475573	JCRP50	74.585	3.490	78.075	27/02/2020
23984900	CYSS13	49.723	3.490	53.213	27/02/2020
23988400	CYSS13	49.723	3.490	53.213	27/02/2020
10515398	RR3225	49.720	3.490	53.210	28/02/2020
18089600	JHBS60	49.723	3.490	53.213	28/02/2020
18625043	GSGS80	74.580	3.490	78.070	28/02/2020
20320306	GSGS80	49.720	3.490	53.210	28/02/2020
20573318	HCPB47	49.723	3.490	53.213	28/02/2020
20799678	HCPB44	49.723	3.490	53.213	28/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20823056	HSSH36	49.723	3.490	53.213	28/02/2020
20823664	KGXB97	49.723	3.490	53.213	28/02/2020
20839845	GXVZ85	49.723	3.490	53.213	28/02/2020
20851515	WT3376	49.723	3.490	53.213	28/02/2020
21359378	KFGZ77	49.723	3.490	53.213	28/02/2020
21408314	FBDL73	49.720	2.700	52.420	28/02/2020
21469856	WT3376	49.723	3.490	53.213	28/02/2020
21576751	HCPB42	49.723	3.490	53.213	28/02/2020
22033155	GZKB33	49.723	3.490	53.213	28/02/2020
22054439	GWZX35	49.723	3.490	53.213	28/02/2020
22164642	FBDL73	49.723	2.700	52.423	28/02/2020
22166152	JYRV11	49.723	3.490	53.213	28/02/2020
22205944	FFJZ54	49.723	3.490	53.213	28/02/2020
22264212	KFHB14	74.585	3.490	78.075	28/02/2020
22339703	HCPB41	49.723	3.490	53.213	28/02/2020
22369710	GZKB33	49.723	3.490	53.213	28/02/2020
22373823	KLBP87	49.723	3.490	53.213	28/02/2020
22398060	JGZT52	49.723	3.490	53.213	28/02/2020
22537193	GYVJ53	49.720	3.490	53.210	28/02/2020
22711061	GZKB33	49.723	3.490	53.213	28/02/2020
22715906	GZKB33	49.723	3.490	53.213	28/02/2020
22759580	FBDL73	49.720	2.700	52.420	28/02/2020
22931132	FBDL73	49.723	2.700	52.423	28/02/2020
23034027	FBDL73	49.723	2.700	52.423	28/02/2020
23077179	JHBW30	49.723	3.490	53.213	28/02/2020
23389624	KHDK17	49.723	3.490	53.213	28/02/2020
23470444	ZU0182	49.723	3.490	53.213	28/02/2020
23488001	LGRV74	73.540	3.490	77.030	28/02/2020
23649574	CTSY55	49.723	3.490	53.213	28/02/2020
23989724	JHBS66	49.723	3.490	53.213	28/02/2020
22063039	HZVK91	74.585	3.490	78.075	29/02/2020
21963526	KBWR95	75.032	3.490	78.522	01/03/2020
22356199	FZYV52	50.021	3.490	53.511	01/03/2020
22387492	KVRK42	50.021	3.490	53.511	01/03/2020
22715652	KVLC86	50.021	3.490	53.511	01/03/2020
22777361	BJTS39	75.032	3.490	78.522	01/03/2020
19928586	KKHB81	100.042	3.490	103.532	02/03/2020
20750176	JHBZ70	50.021	3.490	53.511	02/03/2020
20800460	ZH8371	50.021	3.490	53.511	02/03/2020
20844073	HVCJ74	50.021	3.490	53.511	02/03/2020
20848436	BPHD88	50.021	3.490	53.511	02/03/2020
20867099	DCVP70	50.021	3.490	53.511	02/03/2020
20900272	HCKC89	50.021	3.490	53.511	02/03/2020
21186276	LJ2097	50.021	3.490	53.511	02/03/2020
21273668	KCPD78	75.032	3.490	78.522	02/03/2020
21497430	HZVP11	50.021	3.490	53.511	02/03/2020
21588713	WK9366	72.240	3.490	75.730	02/03/2020
21661641	VA2547	48.305	3.490	51.795	02/03/2020
22023607	DGCC87	50.021	2.700	52.721	02/03/2020
22023946	FSBT20	50.021	3.490	53.511	02/03/2020
22033247	GXSR87	50.021	3.490	53.511	02/03/2020
22074507	CXKR77	75.032	3.490	78.522	02/03/2020
22308871	TF4007	75.032	3.490	78.522	02/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22370106	KLCR52	50.021	3.490	53.511	02/03/2020
22370680	GXGG52	75.032	3.490	78.522	02/03/2020
22370993	JHBZ70	50.021	3.490	53.511	02/03/2020
22386801	LBVR11	50.020	3.490	53.510	02/03/2020
22463190	GXSR87	50.021	3.490	53.511	02/03/2020
22572237	GXKV65	50.021	3.490	53.511	02/03/2020
22864623	HWJW45	50.021	3.490	53.511	02/03/2020
22871728	DBPL82	50.021	3.490	53.511	02/03/2020
22872740	JCST99	50.021	3.490	53.511	02/03/2020
22875908	DDLF64	50.021	3.490	53.511	02/03/2020
22927603	DGCC87	50.021	2.700	52.721	02/03/2020
22927715	DGCC87	50.021	2.700	52.721	02/03/2020
22927860	DGCC87	50.021	2.700	52.721	02/03/2020
22934332	HZVP11	75.032	3.490	78.522	02/03/2020
22993541	DGCC87	50.021	2.700	52.721	02/03/2020
23149363	JSCC90	50.021	3.490	53.511	02/03/2020
23267867	DBPL82	50.021	3.490	53.511	02/03/2020
23274492	BSJS96	71.800	3.490	75.290	02/03/2020
23378858	WC7350	50.021	3.490	53.511	02/03/2020
23422005	FZVF13	50.021	3.490	53.511	02/03/2020
23461479	KZKL91	50.021	3.490	53.511	02/03/2020
19396352	JDFP13	75.032	3.490	78.522	03/03/2020
20469534	XB8571	50.020	3.490	53.510	03/03/2020
20607796	FXSG22	50.021	3.490	53.511	03/03/2020
20663165	JCZY33	150.063	3.490	153.553	03/03/2020
20849160	FYYJ14	50.021	3.490	53.511	03/03/2020
20854708	HKSD63	75.032	3.490	78.522	03/03/2020
20855131	DFZR61	50.021	3.490	53.511	03/03/2020
21082886	DFZR61	50.021	3.490	53.511	03/03/2020
21117687	DFZR61	50.021	3.490	53.511	03/03/2020
21345494	HYLS92	75.032	3.490	78.522	03/03/2020
21381566	HZZY69	50.021	2.700	52.721	03/03/2020
21485549	FJWS26	50.021	3.490	53.511	03/03/2020
21496454	GJTF32	50.020	2.700	52.720	03/03/2020
21569297	JDFP13	50.021	3.490	53.511	03/03/2020
21703309	JDFP13	50.021	3.490	53.511	03/03/2020
21878874	CKTT85	50.021	3.490	53.511	03/03/2020
21883172	DPWD10	50.021	3.490	53.511	03/03/2020
22013366	JDPF30	50.021	3.490	53.511	03/03/2020
22014501	DYXL37	50.021	3.490	53.511	03/03/2020
22058581	GSDT73	50.021	3.490	53.511	03/03/2020
22313704	KSVX23	144.915	3.490	148.405	03/03/2020
22319602	DPWD10	50.021	3.490	53.511	03/03/2020
22322361	JSDT81	50.021	3.490	53.511	03/03/2020
22381479	JCZY33	50.021	3.490	53.511	03/03/2020
22397883	HPRK97	50.021	3.490	53.511	03/03/2020
22415389	DHBG31	50.021	3.490	53.511	03/03/2020
22537779	DFZR61	50.021	3.490	53.511	03/03/2020
22775916	DYXL37	50.021	3.490	53.511	03/03/2020
22777758	XB8571	75.030	3.490	78.520	03/03/2020
22821688	GHLJ37	50.020	3.490	53.510	03/03/2020
22854550	JCLP47	75.032	3.490	78.522	03/03/2020
22871873	GPDJ70	50.021	3.490	53.511	03/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22872778	DFZR61	50.021	3.490	53.511	03/03/2020
22873315	JSDT81	50.021	3.490	53.511	03/03/2020
22875059	HSFC11	50.021	3.490	53.511	03/03/2020
23094931	KFZG49	50.021	3.490	53.511	03/03/2020
23151107	KSLV59	50.021	3.490	53.511	03/03/2020
23166505	GGZX57	50.021	3.490	53.511	03/03/2020
23336260	KCKY37	50.010	3.490	53.500	03/03/2020
23532010	JTV011	50.021	3.490	53.511	03/03/2020
23583052	KFZG49	50.021	3.490	53.511	03/03/2020
4656557	BBJV52	75.030	3.490	78.520	03/03/2020
4882849	BBJV52	45.019	3.490	48.509	03/03/2020
16065118	BRVW18	50.021	2.700	52.721	04/03/2020
17691799	FKDB80	50.020	2.700	52.720	04/03/2020
18237925	GXSV60	150.063	2.700	152.763	04/03/2020
18849766	FKDB80	50.021	2.700	52.721	04/03/2020
18867749	FKDB80	50.021	2.700	52.721	04/03/2020
19662221	FKDB80	50.021	2.700	52.721	04/03/2020
20316605	FKDB80	50.020	2.700	52.720	04/03/2020
20717140	FVKT36	50.021	3.490	53.511	04/03/2020
20722275	FYWB90	50.021	3.490	53.511	04/03/2020
20821100	GSPD78	50.021	3.490	53.511	04/03/2020
20822578	HHPZ27	50.020	3.490	53.510	04/03/2020
20825003	HLLZ23	50.021	3.490	53.511	04/03/2020
20839678	HLLZ23	75.032	3.490	78.522	04/03/2020
20840616	JJGV61	50.021	3.490	53.511	04/03/2020
20842404	HGVJ15	50.021	3.490	53.511	04/03/2020
20856387	FVKT36	50.021	3.490	53.511	04/03/2020
20856898	CBBV64	50.020	3.490	53.510	04/03/2020
20900436	JJGV61	50.021	3.490	53.511	04/03/2020
21082420	HLLZ23	25.011	3.490	28.501	04/03/2020
21295888	JJGV61	50.021	3.490	53.511	04/03/2020
21877652	FKDB80	50.020	2.700	52.720	04/03/2020
22063048	HZHK86	75.032	3.490	78.522	04/03/2020
22066356	GXVW26	150.063	3.490	153.553	04/03/2020
22101600	CPZS58	50.021	3.490	53.511	04/03/2020
22164700	HLLZ23	50.021	3.490	53.511	04/03/2020
22170632	FPZK27	50.021	3.490	53.511	04/03/2020
22189376	GBSX96	50.020	3.490	53.510	04/03/2020
22309267	JHWK68	50.020	3.490	53.510	04/03/2020
22381122	KZKL73	50.021	3.490	53.511	04/03/2020
22382167	DSXX12	50.020	3.490	53.510	04/03/2020
22392266	FKDB80	50.020	2.700	52.720	04/03/2020
22397689	GTHY17	50.021	3.490	53.511	04/03/2020
22476877	BSSS88	50.021	3.490	53.511	04/03/2020
22617860	HHPZ27	75.030	3.490	78.520	04/03/2020
22702604	FKDB80	50.020	2.700	52.720	04/03/2020
22705355	FKDB80	50.020	2.700	52.720	04/03/2020
22720342	DSXX12	50.020	3.490	53.510	04/03/2020
22872684	CFDC38	50.020	3.490	53.510	04/03/2020
23081729	KZKL73	75.032	3.490	78.522	04/03/2020
23293604	DVLF16	50.021	3.490	53.511	04/03/2020
23453050	JWTD67	75.032	3.490	78.522	04/03/2020
23456534	HWDS63	50.021	3.490	53.511	04/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23504035	DVLF16	50.021	3.490	53.511	04/03/2020
23504700	FGBD81	50.021	2.700	52.721	04/03/2020
23583168	CPZS58	50.021	3.490	53.511	04/03/2020
14562678	CKFK49	75.032	3.490	78.522	05/03/2020
15576113	CKFK49	75.032	3.490	78.522	05/03/2020
16914404	CKFK49	50.021	3.490	53.511	05/03/2020
20819913	JCRL55	75.032	2.700	77.732	05/03/2020
20823293	CJHG62	50.021	3.490	53.511	05/03/2020
20832115	JZDS96	50.021	3.490	53.511	05/03/2020
20837327	CRLJ98	50.021	3.490	53.511	05/03/2020
20841542	HZDV38	75.032	3.490	78.522	05/03/2020
20851029	HKLV35	50.021	3.490	53.511	05/03/2020
20852628	FHTJ82	50.021	3.490	53.511	05/03/2020
20855335	KFJF35	50.021	3.490	53.511	05/03/2020
20856152	JCRL55	50.021	2.700	52.721	05/03/2020
21082945	GWJP70	50.021	3.490	53.511	05/03/2020
21083644	HKJX68	75.032	2.700	77.732	05/03/2020
21085352	KXJR25	75.032	3.490	78.522	05/03/2020
21167788	KFJF35	50.021	3.490	53.511	05/03/2020
21198292	CJHG62	75.032	3.490	78.522	05/03/2020
21232601	KXJR25	50.021	3.490	53.511	05/03/2020
21237609	PW9505	50.021	3.490	53.511	05/03/2020
21275598	GWJP70	50.021	3.490	53.511	05/03/2020
21576761	DVLZ96	50.021	3.490	53.511	05/03/2020
21577198	FXXH29	50.021	3.490	53.511	05/03/2020
21703444	KSFX20	50.021	3.490	53.511	05/03/2020
21726056	KWSD37	50.021	3.490	53.511	05/03/2020
21882087	KWCD64	50.021	3.490	53.511	05/03/2020
21954926	HVRG78	75.032	3.490	78.522	05/03/2020
22025859	HZXG34	50.021	2.700	52.721	05/03/2020
22092716	FXJH30	50.021	3.490	53.511	05/03/2020
22097134	KBPR21	75.032	3.490	78.522	05/03/2020
22166248	KFJF35	50.021	3.490	53.511	05/03/2020
22318286	KWCD64	50.021	3.490	53.511	05/03/2020
22393058	DGZH38	50.021	3.490	53.511	05/03/2020
22396142	JVLV27	50.021	3.490	53.511	05/03/2020
22473533	JZRR25	75.032	3.490	78.522	05/03/2020
22616938	KXZZ15	50.021	3.490	53.511	05/03/2020
22628253	JPRB79	75.032	3.490	78.522	05/03/2020
22719350	JHYB13	50.021	2.700	52.721	05/03/2020
22866509	FYYJ16	50.021	3.490	53.511	05/03/2020
22871530	KRYS21	50.021	3.490	53.511	05/03/2020
22872189	DYBD74	50.021	3.490	53.511	05/03/2020
22873862	FYVD52	50.021	3.490	53.511	05/03/2020
23033965	FYVD52	50.021	3.490	53.511	05/03/2020
23033979	JFJF43	50.021	3.490	53.511	05/03/2020
23044492	KXJR25	50.021	3.490	53.511	05/03/2020
23123887	GWJP70	50.021	3.490	53.511	05/03/2020
23127712	GWJP70	50.021	3.490	53.511	05/03/2020
23176345	TN1723	50.021	2.700	52.721	05/03/2020
23258261	GZFZ87	50.021	3.490	53.511	05/03/2020
23258569	LGFH26	75.032	3.490	78.522	05/03/2020
23266955	CJHG62	75.032	3.490	78.522	05/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23274745	DYBD74	75.032	3.490	78.522	05/03/2020
23279040	WZ4432	75.032	3.490	78.522	05/03/2020
23282847	PW9505	50.021	3.490	53.511	05/03/2020
23283270	DYBD74	50.021	3.490	53.511	05/03/2020
23301136	HPZP73	50.021	3.490	53.511	05/03/2020
23301186	DLJY59	50.021	3.490	53.511	05/03/2020
23349136	LBRP83	50.021	3.490	53.511	05/03/2020
23434269	MY5838	75.032	3.490	78.522	05/03/2020
23434468	FWZG55	50.021	3.490	53.511	05/03/2020
23491699	KFYY87	75.032	3.490	78.522	05/03/2020
23511224	GVDW12	50.021	3.490	53.511	05/03/2020
23541414	FYVD52	50.021	3.490	53.511	05/03/2020
23541494	FYVD52	50.021	3.490	53.511	05/03/2020
23542399	KXJR25	50.021	3.490	53.511	05/03/2020
23573166	KFYY87	50.021	3.490	53.511	05/03/2020
23684715	GXKC64	50.021	2.700	52.721	05/03/2020
23831051	JGVJ87	50.021	2.700	52.721	05/03/2020
8927350	CKFK49	54.000	3.490	57.490	05/03/2020
14636295	GVPD63	25.011	3.490	28.501	06/03/2020
15228394	DTHJ62	75.032	3.490	78.522	06/03/2020
17102116	DTHJ62	75.032	3.490	78.522	06/03/2020
17202826	DTHJ62	50.021	3.490	53.511	06/03/2020
17662647	DTHJ62	50.021	3.490	53.511	06/03/2020
17666826	DTHJ62	50.021	3.490	53.511	06/03/2020
17686355	GVPD63	50.021	3.490	53.511	06/03/2020
17985580	BFZF52	50.021	3.490	53.511	06/03/2020
19664735	BFZF52	50.021	3.490	53.511	06/03/2020
19874675	DVCV32	50.021	3.490	53.511	06/03/2020
20345179	DVCV32	50.021	3.490	53.511	06/03/2020
20607816	BYVH55	50.021	3.490	53.511	06/03/2020
20763248	DVCV32	50.021	3.490	53.511	06/03/2020
20808737	GKTS95	50.021	3.490	53.511	06/03/2020
20825118	JJJP52	50.021	3.490	53.511	06/03/2020
20840812	WT5762	50.021	3.490	53.511	06/03/2020
20851072	BRZW68	50.021	3.490	53.511	06/03/2020
21057661	GKTS95	50.021	3.490	53.511	06/03/2020
21082744	WT5762	50.021	3.490	53.511	06/03/2020
21083044	GXFG93	50.021	3.490	53.511	06/03/2020
21232391	GWHB23	50.021	3.490	53.511	06/03/2020
21270468	GPPR66	50.021	3.490	53.511	06/03/2020
21273968	CWLY38	50.021	3.490	53.511	06/03/2020
21347204	GVKG86	50.021	3.490	53.511	06/03/2020
21661810	FJYF46	48.353	3.490	51.843	06/03/2020
21726049	GXFG93	50.021	3.490	53.511	06/03/2020
21793316	GKXF73	75.032	3.490	78.522	06/03/2020
21880585	FCCC86	50.021	3.490	53.511	06/03/2020
22013211	HKPL84	50.021	3.490	53.511	06/03/2020
22023934	FCKH97	50.021	3.490	53.511	06/03/2020
22060219	HTVH50	50.021	3.490	53.511	06/03/2020
22063678	FCKH97	50.021	3.490	53.511	06/03/2020
22067060	HTVH50	75.032	3.490	78.522	06/03/2020
22095725	HTVH50	75.032	3.490	78.522	06/03/2020
22313074	ZH9894	50.021	3.490	53.511	06/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22388495	GBXB45	50.020	3.490	53.510	06/03/2020
22390879	GZRY10	50.021	3.490	53.511	06/03/2020
22393401	JVJ033	50.021	3.490	53.511	06/03/2020
22394336	GFWR93	50.021	3.490	53.511	06/03/2020
22537774	JRST71	50.021	3.490	53.511	06/03/2020
22601873	HYGG78	50.021	3.490	53.511	06/03/2020
22606263	HYXT12	50.021	3.490	53.511	06/03/2020
22702698	GLHC79	50.021	3.490	53.511	06/03/2020
22711134	GVKG86	50.021	3.490	53.511	06/03/2020
22774943	GVKH36	50.021	3.490	53.511	06/03/2020
22777320	GPPR66	75.032	3.490	78.522	06/03/2020
22865697	ZH9894	50.021	3.490	53.511	06/03/2020
22874778	GVCW58	50.021	3.490	53.511	06/03/2020
22875120	JVRY87	50.020	3.490	53.510	06/03/2020
22876045	JRTD37	50.021	3.490	53.511	06/03/2020
23021153	ZH9894	50.021	3.490	53.511	06/03/2020
23044418	DLBR16	50.021	3.490	53.511	06/03/2020
23127526	ZH9894	50.021	3.490	53.511	06/03/2020
23158153	FLTZ33	50.021	3.490	53.511	06/03/2020
23274498	CVWL49	71.800	3.490	75.290	06/03/2020
23293434	FSCS72	50.021	3.490	53.511	06/03/2020
23293992	JJJP52	50.021	3.490	53.511	06/03/2020
23301173	DLBR16	50.021	3.490	53.511	06/03/2020
23341867	FSCS72	50.021	3.490	53.511	06/03/2020
23354057	CTBH46	50.021	3.490	53.511	06/03/2020
23422692	FHLH31	50.021	3.490	53.511	06/03/2020
23486135	KFZG67	50.021	3.490	53.511	06/03/2020
23493648	JWDX15	147.390	3.490	150.880	06/03/2020
23503004	JTGT78	50.021	3.490	53.511	06/03/2020
23506732	JTG061	50.020	3.490	53.510	06/03/2020
23513428	GSVR61	75.032	3.490	78.522	06/03/2020
23633500	JJJP52	50.021	3.490	53.511	06/03/2020
20484041	FWTD29	75.032	3.490	78.522	07/03/2020
20849749	DDLC99	50.021	3.490	53.511	07/03/2020
21232364	DGHY68	50.021	3.490	53.511	07/03/2020
21254795	JZBY17	75.032	3.490	78.522	07/03/2020
21466579	HZXJ20	75.032	3.490	78.522	07/03/2020
22205862	DDLC99	50.021	3.490	53.511	07/03/2020
22362672	FGBB75	50.021	3.490	53.511	07/03/2020
22375912	KPCR79	50.020	3.490	53.510	07/03/2020
22871262	XP9379	50.021	3.490	53.511	07/03/2020
20573038	GWRW80	50.021	3.490	53.511	08/03/2020
22205642	GSDG60	75.032	3.490	78.522	08/03/2020
23009905	GSDG60	50.021	3.490	53.511	08/03/2020
17746605	CTBJ50	75.032	3.490	78.522	09/03/2020
17769370	CTBJ50	75.032	3.490	78.522	09/03/2020
18723064	CTBJ50	75.032	3.490	78.522	09/03/2020
18894768	CTBJ50	75.032	3.490	78.522	09/03/2020
19266490	CTBJ50	75.032	3.490	78.522	09/03/2020
20473871	DWXX23	50.021	3.490	53.511	09/03/2020
20716386	DHRS74	75.032	3.490	78.522	09/03/2020
20729610	HDRT51	50.021	3.490	53.511	09/03/2020
20738198	FLFP20	50.021	3.490	53.511	09/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20804630	HSBT68	50.021	3.490	53.511	09/03/2020
20839815	HWTV83	50.021	3.490	53.511	09/03/2020
20854117	BDPT52	50.021	3.490	53.511	09/03/2020
20872187	KJGG39	50.021	3.490	53.511	09/03/2020
20900519	GSCC17	50.021	3.490	53.511	09/03/2020
21124863	DWXX23	50.021	3.490	53.511	09/03/2020
21167950	HHDC13	50.021	3.490	53.511	09/03/2020
21183580	DWXX23	50.021	3.490	53.511	09/03/2020
21277810	HRJC72	50.021	3.490	53.511	09/03/2020
21295705	HHDC13	50.021	3.490	53.511	09/03/2020
21331836	KGYF73	75.032	3.490	78.522	09/03/2020
21363021	DWXX23	50.021	3.490	53.511	09/03/2020
21365527	HRXK44	75.032	3.490	78.522	09/03/2020
21544433	GCRW36	50.021	3.490	53.511	09/03/2020
21551132	GXFB85	50.021	3.490	53.511	09/03/2020
21569012	BVDG78	50.020	3.490	53.510	09/03/2020
21840967	DWXX23	50.021	3.490	53.511	09/03/2020
21875392	GXKY74	50.021	3.490	53.511	09/03/2020
21877751	HDJL23	50.021	3.490	53.511	09/03/2020
21879960	CTBJ50	50.021	3.490	53.511	09/03/2020
21882329	KKGK52	50.021	3.490	53.511	09/03/2020
21951860	GXKY74	50.021	3.490	53.511	09/03/2020
21970319	HHVJ75	50.021	3.490	53.511	09/03/2020
22016456	GXKY74	50.021	3.490	53.511	09/03/2020
22053609	JVSC90	75.030	3.490	78.520	09/03/2020
22164500	KLDD44	50.021	3.490	53.511	09/03/2020
22198598	FBCR88	50.021	3.490	53.511	09/03/2020
22243912	KKGK92	50.021	3.490	53.511	09/03/2020
22315160	LFGF87	75.032	3.490	78.522	09/03/2020
22319214	HVFH84	50.021	3.490	53.511	09/03/2020
22322243	GXKY74	50.021	3.490	53.511	09/03/2020
22322420	GXKY74	50.021	3.490	53.511	09/03/2020
22335889	GWYL13	75.032	3.490	78.522	09/03/2020
22370798	GXKY74	50.021	3.490	53.511	09/03/2020
22370994	GXKY74	50.021	3.490	53.511	09/03/2020
22371124	GXKY74	50.021	3.490	53.511	09/03/2020
22400109	FBCR88	50.021	3.490	53.511	09/03/2020
22448822	GXKY74	50.021	3.490	53.511	09/03/2020
22476617	GXKY74	50.021	3.490	53.511	09/03/2020
22477388	GXKY74	50.021	3.490	53.511	09/03/2020
22529165	GXKY74	50.021	3.490	53.511	09/03/2020
22529450	DSGD70	50.021	3.490	53.511	09/03/2020
22612606	GXKY74	50.021	3.490	53.511	09/03/2020
22612643	XX7110	50.021	3.490	53.511	09/03/2020
22614280	CTBJ50	50.021	3.490	53.511	09/03/2020
22631594	BFVG79	75.030	3.490	78.520	09/03/2020
22710869	HFLP41	50.021	3.490	53.511	09/03/2020
22710891	WJ6210	50.021	3.490	53.511	09/03/2020
22772100	GXKY74	50.021	3.490	53.511	09/03/2020
22772798	DWXX23	50.021	3.490	53.511	09/03/2020
22857529	GXKY74	50.021	3.490	53.511	09/03/2020
22866202	GGBG87	50.021	3.490	53.511	09/03/2020
22866337	GCDZ51	50.021	3.490	53.511	09/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22872738	BLHP62	50.021	3.490	53.511	09/03/2020
22873793	GXKY74	50.021	3.490	53.511	09/03/2020
22873913	CWPP26	50.021	3.490	53.511	09/03/2020
22874615	HFYL48	50.021	3.490	53.511	09/03/2020
22969126	FDGR49	75.032	3.490	78.522	09/03/2020
23037815	GXKY74	50.021	3.490	53.511	09/03/2020
23043836	GCRW36	50.021	3.490	53.511	09/03/2020
23044494	GXKY74	50.021	3.490	53.511	09/03/2020
23047407	GXKY74	50.021	3.490	53.511	09/03/2020
23122226	KBJP13	75.032	3.490	78.522	09/03/2020
23266979	BCDB11	75.032	3.490	78.522	09/03/2020
23273226	WC7800	75.032	3.490	78.522	09/03/2020
23294023	KZGF12	50.021	3.490	53.511	09/03/2020
23301252	CWLK75	50.021	3.490	53.511	09/03/2020
23311668	GVDP48	50.021	3.490	53.511	09/03/2020
23387450	FDPP69	50.021	3.490	53.511	09/03/2020
23422430	FFCR94	50.021	3.490	53.511	09/03/2020
23434250	HDLK91	75.032	3.490	78.522	09/03/2020
23456227	KPP063	50.021	3.490	53.511	09/03/2020
23457081	FCG026	50.021	3.490	53.511	09/03/2020
23477819	KKGK52	50.021	3.490	53.511	09/03/2020
23541359	HSBT68	50.021	3.490	53.511	09/03/2020
23541939	GCRW36	50.021	3.490	53.511	09/03/2020
23546682	BCDB11	75.032	3.490	78.522	09/03/2020
23546735	CRTC12	75.032	3.490	78.522	09/03/2020
23614260	FBCR88	50.021	3.490	53.511	09/03/2020
23649702	DRHH71	50.021	3.490	53.511	09/03/2020
23684233	KPYP65	50.021	3.490	53.511	09/03/2020
23767599	LDPT88	50.021	3.490	53.511	09/03/2020
18560506	BHTK92	75.030	3.490	78.520	10/03/2020
18579726	JXDP93	50.021	3.490	53.511	10/03/2020
19226004	JXDP93	50.021	3.490	53.511	10/03/2020
20473793	TE5204	75.032	3.490	78.522	10/03/2020
20752574	HSFF56	50.021	3.490	53.511	10/03/2020
20792409	JXZB40	50.020	3.490	53.510	10/03/2020
20808594	HDPV24	50.020	3.490	53.510	10/03/2020
20820794	HDPV24	50.020	3.490	53.510	10/03/2020
20821582	JKGD78	75.032	3.490	78.522	10/03/2020
20827302	CLWF48	50.021	3.490	53.511	10/03/2020
20837856	FWKT56	50.021	3.490	53.511	10/03/2020
20846948	ZN8093	50.021	3.490	53.511	10/03/2020
20853947	HCPZ49	50.021	3.490	53.511	10/03/2020
20854086	HHGB45	50.021	3.490	53.511	10/03/2020
20854102	JKBG62	50.021	3.490	53.511	10/03/2020
20880251	FPPB98	75.032	3.490	78.522	10/03/2020
20896466	KTTJ12	50.021	3.490	53.511	10/03/2020
20900315	CCHR27	50.021	3.490	53.511	10/03/2020
21084161	FPPB98	75.032	3.490	78.522	10/03/2020
21085440	GYRW12	50.020	3.490	53.510	10/03/2020
21188629	BWTZ63	50.021	3.490	53.511	10/03/2020
21224843	FPPB98	75.032	3.490	78.522	10/03/2020
21237339	HJGW75	50.021	3.490	53.511	10/03/2020
21249731	GJFL49	75.030	3.490	78.520	10/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21334239	JVYC76	50.021	3.490	53.511	10/03/2020
21345452	FPPB98	75.032	3.490	78.522	10/03/2020
21356866	FVBF50	75.032	3.490	78.522	10/03/2020
21413028	JSXH34	50.021	3.490	53.511	10/03/2020
21432359	CRGW18	50.021	3.490	53.511	10/03/2020
21544624	JXST32	50.021	3.490	53.511	10/03/2020
21725653	UN5025	50.021	3.490	53.511	10/03/2020
21882481	DHTB51	50.021	3.490	53.511	10/03/2020
21961030	KCPV87	50.021	3.490	53.511	10/03/2020
22074338	DCTD11	75.032	3.490	78.522	10/03/2020
22074501	BSGF97	75.032	3.490	78.522	10/03/2020
22093158	JXJP33	50.021	3.490	53.511	10/03/2020
22093159	JXJP33	50.021	3.490	53.511	10/03/2020
22094720	JSXH34	50.021	3.490	53.511	10/03/2020
22162851	GBHS81	50.021	3.490	53.511	10/03/2020
22170276	DV7096	50.021	3.490	53.511	10/03/2020
22242989	HVFH35	50.021	3.490	53.511	10/03/2020
22308627	JXJP33	75.032	3.490	78.522	10/03/2020
22321504	JXJP33	50.021	3.490	53.511	10/03/2020
22370960	GXRJ19	50.021	3.490	53.511	10/03/2020
22380402	KCPV87	50.021	3.490	53.511	10/03/2020
22381219	JSXH34	50.021	3.490	53.511	10/03/2020
22400203	KCPV87	50.021	3.490	53.511	10/03/2020
22400548	KCPV87	50.021	3.490	53.511	10/03/2020
22415452	JFBC17	50.021	3.490	53.511	10/03/2020
22427960	KFJV66	75.032	3.490	78.522	10/03/2020
22493640	BHTK92	75.030	3.490	78.520	10/03/2020
22574310	HVFH35	50.021	3.490	53.511	10/03/2020
22710393	KCPV87	50.021	3.490	53.511	10/03/2020
22710800	KCPV87	50.021	3.490	53.511	10/03/2020
22734893	GHFW10	50.021	3.490	53.511	10/03/2020
22772963	JVYC76	50.021	3.490	53.511	10/03/2020
22775455	CPCL91	50.021	3.490	53.511	10/03/2020
22802632	JXJP33	50.021	3.490	53.511	10/03/2020
22865812	HDPV24	50.020	3.490	53.510	10/03/2020
22871837	DJBC73	50.021	3.490	53.511	10/03/2020
22970545	HVFH35	50.021	3.490	53.511	10/03/2020
22993527	FJJC60	50.020	3.490	53.510	10/03/2020
23037149	UN5025	50.021	3.490	53.511	10/03/2020
23165153	WA7553	50.021	2.700	52.721	10/03/2020
23177397	KCPV87	50.021	3.490	53.511	10/03/2020
23336557	HKLD21	75.030	3.490	78.520	10/03/2020
23336604	DGGX83	75.032	3.490	78.522	10/03/2020
23348725	DLSJ25	50.021	3.490	53.511	10/03/2020
23364832	CHWJ56	75.030	3.490	78.520	10/03/2020
23434663	BGZG48	75.032	3.490	78.522	10/03/2020
23485968	FCRR84	50.021	3.490	53.511	10/03/2020
23541637	DPVW27	50.021	3.490	53.511	10/03/2020
23989531	HVFH35	50.021	3.490	53.511	10/03/2020
20582270	XZ3548	50.021	3.490	53.511	11/03/2020
20635249	JDBX92	50.021	3.490	53.511	11/03/2020
20742233	BXKH18	50.021	3.490	53.511	11/03/2020
20743916	BLGX88	75.032	3.490	78.522	11/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20809286	BXKH18	50.021	3.490	53.511	11/03/2020
20814665	CXSG12	50.021	3.490	53.511	11/03/2020
20820346	GCJT56	50.020	3.490	53.510	11/03/2020
20839962	PU8395	50.021	3.490	53.511	11/03/2020
20844148	GXVP75	50.021	3.490	53.511	11/03/2020
20844295	KBTW29	50.021	3.490	53.511	11/03/2020
20846658	DHSS71	50.021	3.490	53.511	11/03/2020
20880228	DCTL40	75.032	3.490	78.522	11/03/2020
21067477	KLHG38	75.030	3.490	78.520	11/03/2020
21185903	FZJB39	50.021	3.490	53.511	11/03/2020
21272158	HPVW85	50.021	3.490	53.511	11/03/2020
21272949	BXKH18	50.020	3.490	53.510	11/03/2020
21275894	GKTT44	50.021	3.490	53.511	11/03/2020
21276310	KKKT85	50.021	3.490	53.511	11/03/2020
21278548	KHZF91	50.021	3.490	53.511	11/03/2020
21295740	FZJB39	50.021	3.490	53.511	11/03/2020
21473935	JJJK83	70.029	3.490	73.519	11/03/2020
21568912	BTYF41	50.021	3.490	53.511	11/03/2020
21569127	BTYF41	50.021	3.490	53.511	11/03/2020
21588665	JFVX94	72.530	3.490	76.020	11/03/2020
21615398	KLHG38	50.020	3.490	53.510	11/03/2020
21620153	KLHG38	50.020	3.490	53.510	11/03/2020
21713747	GXVP75	75.032	3.490	78.522	11/03/2020
21847945	KHHK58	50.021	3.490	53.511	11/03/2020
21871144	YF4946	75.032	3.490	78.522	11/03/2020
21947135	DHCX64	50.021	3.490	53.511	11/03/2020
22053699	GSWG38	50.021	3.490	53.511	11/03/2020
22074558	BLGX88	75.032	3.490	78.522	11/03/2020
22097198	GDFS48	50.021	3.490	53.511	11/03/2020
22159619	GXPK81	50.021	3.490	53.511	11/03/2020
22165223	BTYF41	50.021	3.490	53.511	11/03/2020
22165661	KSBX59	50.021	3.490	53.511	11/03/2020
22175325	LDRY57	75.032	3.490	78.522	11/03/2020
22208510	GSWR78	75.032	3.490	78.522	11/03/2020
22313548	DCTL40	50.021	3.490	53.511	11/03/2020
22318831	JPRF23	50.021	3.490	53.511	11/03/2020
22362852	GXKD41	50.021	3.490	53.511	11/03/2020
22381989	GDCP42	50.021	3.490	53.511	11/03/2020
22386761	DZGJ75	50.021	3.490	53.511	11/03/2020
22573270	BXKH18	25.011	3.490	28.501	11/03/2020
22604079	BXKH18	50.020	3.490	53.510	11/03/2020
22778138	KRYG30	75.032	3.490	78.522	11/03/2020
22864069	GSWR78	75.032	3.490	78.522	11/03/2020
23166615	KHHK58	50.021	3.490	53.511	11/03/2020
23185401	DFBC15	75.032	3.490	78.522	11/03/2020
23283840	DHCP33	75.032	3.490	78.522	11/03/2020
23354107	KYDZ37	75.032	3.490	78.522	11/03/2020
23371526	KFHV87	50.021	3.490	53.511	11/03/2020
23488155	KZRV81	75.032	3.490	78.522	11/03/2020
23492020	BXKH18	75.030	3.490	78.520	11/03/2020
23649625	DWPL26	50.021	3.490	53.511	11/03/2020
20319272	GPLS58	75.032	3.490	78.522	12/03/2020
20473388	GHGZ31	50.021	3.490	53.511	12/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20729987	GCGR71	50.021	3.490	53.511	12/03/2020
20808475	DTVF67	50.021	3.490	53.511	12/03/2020
20808534	JZPS86	50.021	3.490	53.511	12/03/2020
20822154	JYDB59	75.030	3.490	78.520	12/03/2020
20828921	GVCX70	50.021	3.490	53.511	12/03/2020
20842727	HDJG46	50.021	3.490	53.511	12/03/2020
20843753	JLGP28	50.020	3.490	53.510	12/03/2020
20889004	HVLR60	50.020	3.490	53.510	12/03/2020
21273671	KFJB67	50.021	3.490	53.511	12/03/2020
21275579	HRHP47	50.021	3.490	53.511	12/03/2020
21345852	CHTD63	75.032	3.490	78.522	12/03/2020
21361848	JHBX87	150.063	3.490	153.553	12/03/2020
21573060	KSBX90	75.032	3.490	78.522	12/03/2020
21649944	GCGR71	50.021	3.490	53.511	12/03/2020
21713496	FFSJ41	75.032	3.490	78.522	12/03/2020
21758744	GGWP39	48.353	3.490	51.843	12/03/2020
21878108	FCJC41	50.021	3.490	53.511	12/03/2020
21989011	KFJB67	75.032	3.490	78.522	12/03/2020
22024312	GZXY32	50.021	3.490	53.511	12/03/2020
22026097	JDZC91	50.020	3.490	53.510	12/03/2020
22026103	HVHL68	50.021	3.490	53.511	12/03/2020
22046530	GLZF73	50.020	3.490	53.510	12/03/2020
22047198	GCFY81	150.063	3.490	153.553	12/03/2020
22084459	HYHK72	75.032	3.490	78.522	12/03/2020
22086420	KZRZ98	75.032	3.490	78.522	12/03/2020
22092837	HFYG65	50.021	3.490	53.511	12/03/2020
22095064	KKRR41	75.032	3.490	78.522	12/03/2020
22159648	FZCZ60	50.021	3.490	53.511	12/03/2020
22162874	WT5912	50.021	3.490	53.511	12/03/2020
22164492	HFYG65	50.021	3.490	53.511	12/03/2020
22164878	JYTD99	50.021	3.490	53.511	12/03/2020
22243212	YF4206	50.021	3.490	53.511	12/03/2020
22293140	BHWH68	50.021	3.490	53.511	12/03/2020
22367470	HVHL68	50.021	3.490	53.511	12/03/2020
22390516	HSVL24	75.032	3.490	78.522	12/03/2020
22391368	BYVJ88	50.021	3.490	53.511	12/03/2020
22393626	BYRJ37	50.021	3.490	53.511	12/03/2020
22428118	CCRF84	50.021	3.490	53.511	12/03/2020
22493721	JRYL62	75.030	3.490	78.520	12/03/2020
22529170	JKVC37	50.021	3.490	53.511	12/03/2020
22618064	DXXH63	75.032	3.490	78.522	12/03/2020
22646464	DXXH63	75.032	3.490	78.522	12/03/2020
22703208	CVKF61	50.021	3.490	53.511	12/03/2020
22704378	BPYP53	50.021	3.490	53.511	12/03/2020
22705990	JRYL62	50.020	3.490	53.510	12/03/2020
22710425	GPWZ24	50.021	3.490	53.511	12/03/2020
22717398	CCRF84	50.021	3.490	53.511	12/03/2020
22759445	YK2303	50.021	3.490	53.511	12/03/2020
22771138	KHZZ75	75.032	3.490	78.522	12/03/2020
22776040	GLBS44	50.021	3.490	53.511	12/03/2020
22779332	ME0687	50.021	3.490	53.511	12/03/2020
22866114	DTVF67	50.021	3.490	53.511	12/03/2020
22875853	KRDL52	50.021	3.490	53.511	12/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22927596	KBDV73	50.021	3.490	53.511	12/03/2020
23043624	LCZY17	50.021	3.490	53.511	12/03/2020
23167291	JRYL62	50.020	3.490	53.510	12/03/2020
23187348	LFGF85	75.032	3.490	78.522	12/03/2020
23274801	JXJJ66	75.030	3.490	78.520	12/03/2020
23282485	JKVC37	50.021	3.490	53.511	12/03/2020
23283509	CKGT36	75.032	3.490	78.522	12/03/2020
23432968	DZHF98	75.032	3.490	78.522	12/03/2020
23456811	KRBF91	75.032	3.490	78.522	12/03/2020
23471163	KHW044	50.021	3.490	53.511	12/03/2020
23475451	KRBF91	50.021	3.490	53.511	12/03/2020
23586030	LHHR11	50.021	3.490	53.511	12/03/2020
19136308	DDBC26	75.032	3.490	78.522	13/03/2020
20473902	GTZD97	50.021	3.490	53.511	13/03/2020
20632913	HPTV82	50.021	3.490	53.511	13/03/2020
20725160	HPBT89	50.021	3.490	53.511	13/03/2020
20738168	HPDF18	50.021	3.490	53.511	13/03/2020
20807950	JTYB14	50.021	3.490	53.511	13/03/2020
20854778	NW9674	75.032	3.490	78.522	13/03/2020
20854854	TU2109	75.032	3.490	78.522	13/03/2020
20867246	GBBB13	50.021	3.490	53.511	13/03/2020
21067285	FZHZ99	50.021	3.490	53.511	13/03/2020
21083403	CVKP66	75.032	3.490	78.522	13/03/2020
21178950	KGDK54	50.021	3.490	53.511	13/03/2020
21275047	JTYB14	50.021	3.490	53.511	13/03/2020
21281003	HHHB77	75.032	3.490	78.522	13/03/2020
21302079	FBZC33	50.021	3.490	53.511	13/03/2020
21367707	HPTV81	50.021	3.490	53.511	13/03/2020
21381696	JTYB14	50.021	3.490	53.511	13/03/2020
21410923	DBXL35	50.021	3.490	53.511	13/03/2020
21535776	GPDL15	75.032	3.490	78.522	13/03/2020
21569842	KRRH23	50.021	3.490	53.511	13/03/2020
21740324	KHVL16	144.480	3.490	147.970	13/03/2020
21883957	DDBC26	50.021	3.490	53.511	13/03/2020
22023084	KHVL16	50.021	3.490	53.511	13/03/2020
22067889	JCPV68	50.021	3.490	53.511	13/03/2020
22095250	DCVT81	50.021	3.490	53.511	13/03/2020
22095624	YP9872	50.021	3.490	53.511	13/03/2020
22101246	HPTV81	50.021	3.490	53.511	13/03/2020
22170580	KJGS79	50.021	3.490	53.511	13/03/2020
22268692	JTYB14	50.021	3.490	53.511	13/03/2020
22287397	GZLG17	75.032	3.490	78.522	13/03/2020
22322531	HFCY21	50.021	3.490	53.511	13/03/2020
22339007	KRRH23	75.032	3.490	78.522	13/03/2020
22370157	KZRC32	50.021	3.490	53.511	13/03/2020
22392421	JYWH60	50.020	3.490	53.510	13/03/2020
22396010	BWCW10	50.021	3.490	53.511	13/03/2020
22398103	DVZS28	50.021	3.490	53.511	13/03/2020
22415760	KJGS79	50.021	3.490	53.511	13/03/2020
22476894	TK3613	50.020	3.490	53.510	13/03/2020
22477362	GZLG17	50.021	3.490	53.511	13/03/2020
22477686	HPTV81	50.021	3.490	53.511	13/03/2020
22541440	HHHB77	50.021	3.490	53.511	13/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22608706	JCWR28	50.021	3.490	53.511	13/03/2020
22710267	KZRC34	50.021	3.490	53.511	13/03/2020
22734963	HHHB77	50.021	3.490	53.511	13/03/2020
22923278	FCBX29	75.032	3.490	78.522	13/03/2020
22970344	GFSY75	50.021	3.490	53.511	13/03/2020
22993891	JXRJ69	50.021	3.490	53.511	13/03/2020
23178687	KZRC32	50.021	3.490	53.511	13/03/2020
23204175	HVPG79	75.032	3.490	78.522	13/03/2020
23268040	HVPG79	50.021	3.490	53.511	13/03/2020
23315576	KZRC32	50.021	3.490	53.511	13/03/2020
23315591	WU4669	50.020	3.490	53.510	13/03/2020
23336533	CSDR41	50.021	3.490	53.511	13/03/2020
23365422	JXRJ69	50.021	3.490	53.511	13/03/2020
23378857	JSDK32	75.032	3.490	78.522	13/03/2020
23387178	GPDL15	75.032	3.490	78.522	13/03/2020
23463831	DVZS28	50.021	3.490	53.511	13/03/2020
23478397	DZCZ85	50.021	3.490	53.511	13/03/2020
23494366	GYLF26	75.032	3.490	78.522	13/03/2020
23494367	GYLF26	75.032	3.490	78.522	13/03/2020
23504286	LCSZ24	50.021	3.490	53.511	13/03/2020
23579339	GPDL15	75.032	3.490	78.522	13/03/2020
23649814	KWPZ32	50.021	3.490	53.511	13/03/2020
23823517	DCXZ64	150.063	3.490	153.553	13/03/2020
23988386	YP9872	50.021	3.490	53.511	13/03/2020
20849669	HRZF99	50.021	3.490	53.511	14/03/2020
21167122	JCGV90	50.021	3.490	53.511	14/03/2020
21273182	HSTT47	50.021	3.490	53.511	14/03/2020
21343644	KCPB67	50.021	3.490	53.511	14/03/2020
21363115	LL7485	50.020	3.490	53.510	14/03/2020
21655212	GSDD62	50.021	3.490	53.511	14/03/2020
21782016	HWRD94	50.021	3.490	53.511	14/03/2020
21782231	HWRD94	50.021	3.490	53.511	14/03/2020
22023596	LL7485	50.020	3.490	53.510	14/03/2020
22104499	GTCC50	75.032	3.490	78.522	14/03/2020
22713077	JZYV17	75.032	3.490	78.522	14/03/2020
22873289	GSDD62	50.021	3.490	53.511	14/03/2020
22927665	LL7485	50.020	3.490	53.510	14/03/2020
23171200	HWRD93	50.021	3.490	53.511	14/03/2020
23177171	DBFG33	50.021	3.490	53.511	14/03/2020
23275697	KSTS93	75.032	3.490	78.522	14/03/2020
23433028	KSTS93	75.032	3.490	78.522	14/03/2020
20608506	DHPV61	50.020	3.490	53.510	15/03/2020
20618603	GSDK46	50.021	3.490	53.511	15/03/2020
20829384	GZCP91	50.021	3.490	53.511	15/03/2020
21085640	JXHR14	50.021	3.490	53.511	15/03/2020
21280940	YF3546	50.021	3.490	53.511	15/03/2020
21427896	FFGD31	50.020	3.490	53.510	15/03/2020
21497136	FFGD31	50.020	3.490	53.510	15/03/2020
21661655	HFDB52	72.458	3.490	75.948	15/03/2020
21871187	GJCB12	75.032	3.490	78.522	15/03/2020
22074519	CFXP97	75.032	3.490	78.522	15/03/2020
22095448	GHVB30	50.021	3.490	53.511	15/03/2020
22165171	KHGB44	50.021	3.490	53.511	15/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22312223	JXHR14	75.032	3.490	78.522	15/03/2020
22333629	GHYJ98	50.021	3.490	53.511	15/03/2020
23127638	LCSX30	50.021	3.490	53.511	15/03/2020
23389699	BRFF41	50.021	3.490	53.511	15/03/2020
23765071	FZKW95	50.021	3.490	53.511	15/03/2020
18877642	KFBD18	50.020	3.490	53.510	16/03/2020
19847222	KFBD18	50.020	3.490	53.510	16/03/2020
20510548	HFSY18	72.024	3.490	75.514	16/03/2020
20608377	GCGX43	50.021	3.490	53.511	16/03/2020
20750110	BBDF25	50.021	3.490	53.511	16/03/2020
20757474	HCLP22	50.020	3.490	53.510	16/03/2020
20846161	KFBD18	50.020	3.490	53.510	16/03/2020
20847100	GDWK14	50.020	3.490	53.510	16/03/2020
20851670	CDFC72	50.021	3.490	53.511	16/03/2020
20855344	KVBZ75	50.021	3.490	53.511	16/03/2020
20889459	JDRP45	50.021	3.490	53.511	16/03/2020
21069621	XD6720	50.021	3.490	53.511	16/03/2020
21337177	GXKY61	50.021	3.490	53.511	16/03/2020
21526775	HKPL97	50.021	3.490	53.511	16/03/2020
21577518	GKSC19	150.060	3.490	153.550	16/03/2020
21713746	KJTS34	50.021	3.490	53.511	16/03/2020
21719812	CLJW54	75.032	3.490	78.522	16/03/2020
21840973	CKFR21	50.021	3.490	53.511	16/03/2020
21880955	DWLF40	50.021	3.490	53.511	16/03/2020
22025529	BKPP37	50.020	3.490	53.510	16/03/2020
22027058	BSWX34	75.032	3.490	78.522	16/03/2020
22033934	YN7645	50.021	3.490	53.511	16/03/2020
22049556	FPFR19	50.021	3.490	53.511	16/03/2020
22093746	JPSZ43	50.021	3.490	53.511	16/03/2020
22093958	JPSZ43	50.021	3.490	53.511	16/03/2020
22160292	YV4062	50.021	3.490	53.511	16/03/2020
22208636	HTB074	50.021	3.490	53.511	16/03/2020
22363759	FPFR19	50.021	3.490	53.511	16/03/2020
22395219	CZJV44	50.021	3.490	53.511	16/03/2020
22415735	UW1654	50.021	3.490	53.511	16/03/2020
22477446	JDRP45	50.021	3.490	53.511	16/03/2020
22538001	JPSZ43	50.021	3.490	53.511	16/03/2020
22551628	KFBD18	50.020	3.490	53.510	16/03/2020
22601683	BWFZ23	50.021	3.490	53.511	16/03/2020
22713046	BWFZ23	50.021	3.490	53.511	16/03/2020
22716009	KPCF11	50.021	3.490	53.511	16/03/2020
22970471	JRPW86	50.021	3.490	53.511	16/03/2020
23037242	KGBL13	50.021	3.490	53.511	16/03/2020
23336134	FPFR19	50.021	3.490	53.511	16/03/2020
23476010	FPFR19	50.021	3.490	53.511	16/03/2020
20737807	HJLB96	50.020	3.490	53.510	17/03/2020
20742664	GKWG74	50.020	3.490	53.510	17/03/2020
20742675	HHTF38	50.021	3.490	53.511	17/03/2020
20744903	GLYV68	50.020	3.490	53.510	17/03/2020
20751918	GKWG74	50.020	3.490	53.510	17/03/2020
20827107	HYFW83	75.030	3.490	78.520	17/03/2020
20846580	HGYF67	75.032	3.490	78.522	17/03/2020
20859487	DVSS85	50.021	3.490	53.511	17/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20872135	DVSS85	50.021	3.490	53.511	17/03/2020
20909688	GLYV68	75.030	3.490	78.520	17/03/2020
21276247	JKKR96	50.021	3.490	53.511	17/03/2020
21277993	GDTD30	50.021	3.490	53.511	17/03/2020
21301966	JHGP73	50.021	3.490	53.511	17/03/2020
21359041	DVSS85	50.021	3.490	53.511	17/03/2020
21430343	BJWB29	75.030	3.490	78.520	17/03/2020
21432456	KBKP84	50.021	3.490	53.511	17/03/2020
21576760	CHSS48	50.021	3.490	53.511	17/03/2020
21703258	KKGD97	50.021	3.490	53.511	17/03/2020
21725763	FDLY58	50.021	3.490	53.511	17/03/2020
22051072	JKKR96	50.021	3.490	53.511	17/03/2020
22162695	HGYF67	50.021	3.490	53.511	17/03/2020
22188836	HJRV64	50.021	3.490	53.511	17/03/2020
22339700	HGYF67	50.021	3.490	53.511	17/03/2020
22363568	CWFS67	50.021	3.490	53.511	17/03/2020
22381846	CZBG74	50.021	3.490	53.511	17/03/2020
22704519	JKKR96	50.021	3.490	53.511	17/03/2020
22734674	HGBV84	50.021	3.490	53.511	17/03/2020
23046800	BXKP72	50.021	3.490	53.511	17/03/2020
23177157	GDTD30	50.021	3.490	53.511	17/03/2020
23432912	HSXH74	75.032	3.490	78.522	17/03/2020
23456696	BXKP72	50.021	3.490	53.511	17/03/2020
23457228	KWDG18	50.021	3.490	53.511	17/03/2020
18853506	BZDY70	50.021	3.490	53.511	18/03/2020
19835459	BZDY70	50.021	3.490	53.511	18/03/2020
20633011	DRXD55	50.021	3.490	53.511	18/03/2020
20784677	GXCR70	50.021	3.490	53.511	18/03/2020
20842546	XW5093	50.021	3.490	53.511	18/03/2020
20843929	KHTC30	50.021	3.490	53.511	18/03/2020
20851361	GXCR70	50.021	3.490	53.511	18/03/2020
20896261	GXCR70	50.021	3.490	53.511	18/03/2020
21069375	GXCR70	50.021	3.490	53.511	18/03/2020
21069666	GXCR70	50.021	3.490	53.511	18/03/2020
21119520	HYYK13	50.021	3.490	53.511	18/03/2020
21167262	GXCR70	50.021	3.490	53.511	18/03/2020
21183641	GXCR70	50.021	3.490	53.511	18/03/2020
21188665	GXCR70	50.021	3.490	53.511	18/03/2020
21302391	GXCR70	50.021	3.490	53.511	18/03/2020
21349025	GXCR70	50.021	3.490	53.511	18/03/2020
21656324	JTLK27	50.021	3.490	53.511	18/03/2020
22023108	GXCR70	50.021	3.490	53.511	18/03/2020
22023609	XK6989	50.021	3.490	53.511	18/03/2020
22033152	FPFH91	50.021	3.490	53.511	18/03/2020
22034267	HWFR24	50.021	3.490	53.511	18/03/2020
22160313	GXCR70	50.021	3.490	53.511	18/03/2020
22165626	GXCR70	50.021	3.490	53.511	18/03/2020
22529558	HYYK13	50.021	3.490	53.511	18/03/2020
22704414	KFWV44	50.021	3.490	53.511	18/03/2020
22706043	BTVH87	50.021	3.490	53.511	18/03/2020
22772489	HYYK13	50.021	3.490	53.511	18/03/2020
22859022	GXCR70	50.021	3.490	53.511	18/03/2020
22872489	GXCR70	50.021	3.490	53.511	18/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22901519	GXCR70	50.021	3.490	53.511	18/03/2020
23009815	HDZL56	50.021	3.490	53.511	18/03/2020
23087183	GPPB17	75.032	3.490	78.522	18/03/2020
23400249	JWFD93	75.032	3.490	78.522	18/03/2020
23542346	GXCR70	50.021	3.490	53.511	18/03/2020
23633345	BTVH87	50.021	3.490	53.511	18/03/2020
23684049	HDZL56	50.021	3.490	53.511	18/03/2020
23830919	FPFH91	50.021	3.490	53.511	18/03/2020
20662972	JJWY26	50.021	3.490	53.511	19/03/2020
20752246	JRTL47	50.021	3.490	53.511	19/03/2020
20854379	GDDK86	50.021	3.490	53.511	19/03/2020
20876786	HWPC89	50.021	3.490	53.511	19/03/2020
20889225	JJWY27	50.021	3.490	53.511	19/03/2020
21092469	FVGW65	50.021	3.490	53.511	19/03/2020
21115550	JTPJ65	50.021	3.490	53.511	19/03/2020
21432423	HTRL32	50.021	3.490	53.511	19/03/2020
21446333	JJWY29	50.021	3.490	53.511	19/03/2020
21466454	YK8369	75.032	3.490	78.522	19/03/2020
21483234	DSCL64	75.032	3.490	78.522	19/03/2020
21740317	GJRT48	72.240	3.490	75.730	19/03/2020
21742580	KPGD10	50.021	3.490	53.511	19/03/2020
21883042	KBPF47	50.021	3.490	53.511	19/03/2020
22013545	JSYT59	50.021	3.490	53.511	19/03/2020
22046507	KCRB63	50.021	3.490	53.511	19/03/2020
22059131	BHGS87	50.021	3.490	53.511	19/03/2020
22094057	KCRB87	75.032	3.490	78.522	19/03/2020
22263733	HTRL33	50.021	3.490	53.511	19/03/2020
22386463	KCFH53	50.021	3.490	53.511	19/03/2020
22493353	FBCB71	50.021	3.490	53.511	19/03/2020
22495483	FSDL75	50.021	3.490	53.511	19/03/2020
22499444	HSWK68	50.021	3.490	53.511	19/03/2020
22707746	KBPF47	50.021	3.490	53.511	19/03/2020
22871901	KJZT53	50.021	3.490	53.511	19/03/2020
22872303	FZYR66	50.021	3.490	53.511	19/03/2020
22874621	JLCG96	50.021	3.490	53.511	19/03/2020
22993783	FFWT37	50.021	3.490	53.511	19/03/2020
23120524	KPGD10	50.021	3.490	53.511	19/03/2020
23267565	KPGD10	50.021	3.490	53.511	19/03/2020
23267938	GVHP82	50.021	3.490	53.511	19/03/2020
23282921	GVHP82	50.021	3.490	53.511	19/03/2020
23394065	JJWY25	50.021	3.490	53.511	19/03/2020
23400500	CLWX70	50.021	3.490	53.511	19/03/2020
23404732	LKVY76	75.032	3.490	78.522	19/03/2020
23478251	JDFK36	50.021	3.490	53.511	19/03/2020
23688473	KTTZ47	50.021	3.490	53.511	19/03/2020
23988365	JJWY27	75.032	3.490	78.522	19/03/2020
20475956	GCXK98	50.021	3.490	53.511	20/03/2020
20582098	JBGD90	50.021	3.490	53.511	20/03/2020
20744864	JBGD90	50.021	3.490	53.511	20/03/2020
20784303	JVRB79	50.021	3.490	53.511	20/03/2020
20823158	JVRB79	50.021	3.490	53.511	20/03/2020
20840665	KHRJ96	50.021	3.490	53.511	20/03/2020
20843541	HDJK59	50.021	3.490	53.511	20/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20855373	JWFJ71	50.021	3.490	53.511	20/03/2020
20856483	KPDW41	50.021	3.490	53.511	20/03/2020
20859530	JWFJ69	50.021	3.490	53.511	20/03/2020
21162841	JJVT77	50.021	3.490	53.511	20/03/2020
21183037	JJVT79	50.021	3.490	53.511	20/03/2020
21186085	KPDW41	50.021	3.490	53.511	20/03/2020
21275180	KPDW41	50.021	3.490	53.511	20/03/2020
21302031	KHRJ96	50.021	3.490	53.511	20/03/2020
21346900	KGDP95	50.021	3.490	53.511	20/03/2020
21549502	HPLB48	50.021	3.490	53.511	20/03/2020
21549626	HPLB48	50.021	3.490	53.511	20/03/2020
21549873	JLHS82	50.021	3.490	53.511	20/03/2020
21569819	JWFJ66	50.021	3.490	53.511	20/03/2020
21655185	JVRB79	50.021	3.490	53.511	20/03/2020
21729672	KHRJ98	75.032	3.490	78.522	20/03/2020
21881667	KHRJ92	50.021	3.490	53.511	20/03/2020
22047176	JTWF95	150.063	3.490	153.553	20/03/2020
22092929	JJVT77	75.032	3.490	78.522	20/03/2020
22095761	JWFJ72	50.021	3.490	53.511	20/03/2020
22159897	JWFJ72	50.021	3.490	53.511	20/03/2020
22263978	JWFJ66	50.021	3.490	53.511	20/03/2020
22264115	JWFJ66	50.021	3.490	53.511	20/03/2020
22309103	KWCG97	75.032	3.490	78.522	20/03/2020
22313657	JJVT78	50.021	3.490	53.511	20/03/2020
22322426	BDPS47	50.021	3.490	53.511	20/03/2020
22381094	JZPZ31	50.021	3.490	53.511	20/03/2020
22385466	GYSL45	50.021	3.490	53.511	20/03/2020
22387363	JLHS82	50.021	3.490	53.511	20/03/2020
22392294	KHRJ96	50.021	3.490	53.511	20/03/2020
22393851	JFFL55	50.021	3.490	53.511	20/03/2020
22395395	KHRH10	50.021	3.490	53.511	20/03/2020
22415359	JWFJ66	50.021	3.490	53.511	20/03/2020
22415440	JWFJ66	50.021	3.490	53.511	20/03/2020
22462059	GHPR84	150.063	3.490	153.553	20/03/2020
22569311	HDTJ48	50.021	3.490	53.511	20/03/2020
22628001	JWFJ76	75.032	3.490	78.522	20/03/2020
22717572	JFFL55	50.021	3.490	53.511	20/03/2020
22721535	KHRJ85	50.021	3.490	53.511	20/03/2020
22864279	JPSK93	50.021	3.490	53.511	20/03/2020
22872445	JYWF86	50.021	3.490	53.511	20/03/2020
23043744	HDJK59	50.021	3.490	53.511	20/03/2020
23047449	KPDW42	50.021	3.490	53.511	20/03/2020
23151591	JWFJ68	75.032	3.490	78.522	20/03/2020
23165545	KHRJ96	50.021	3.490	53.511	20/03/2020
23165861	JWFJ79	75.032	3.490	78.522	20/03/2020
23266471	KHRJ98	50.021	3.490	53.511	20/03/2020
23267578	JWFJ71	50.021	3.490	53.511	20/03/2020
23335895	JWFJ69	75.032	3.490	78.522	20/03/2020
23335896	JWFJ69	75.032	3.490	78.522	20/03/2020
23456754	JLHS75	75.032	3.490	78.522	20/03/2020
23461313	JFFL55	50.021	3.490	53.511	20/03/2020
23487989	DKDK68	73.540	3.490	77.030	20/03/2020
23493489	JWFJ78	73.550	3.490	77.040	20/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23675913	LGFK76	75.032	3.490	78.522	20/03/2020
23684615	GCXK98	50.021	3.490	53.511	20/03/2020
23816529	JWFJ68	50.021	3.490	53.511	20/03/2020
23991458	JWFJ69	50.021	3.490	53.511	20/03/2020
20807853	JCGP13	50.021	3.490	53.511	21/03/2020
20856353	KBPV78	50.021	3.490	53.511	21/03/2020
21432526	HHHS85	50.021	3.490	53.511	21/03/2020
22111545	DHDF80	71.310	3.490	74.800	21/03/2020
22933853	JVSC27	75.032	3.490	78.522	21/03/2020
22935116	DVZF89	75.032	3.490	78.522	21/03/2020
23477660	JVSC27	50.021	3.490	53.511	21/03/2020
23587511	LCXS88	75.032	3.490	78.522	21/03/2020
23980128	JVSC27	75.032	3.490	78.522	21/03/2020
20832103	BSTV82	50.021	3.490	53.511	22/03/2020
21381614	JLHR96	50.021	3.490	53.511	22/03/2020
21740243	JKTP37	72.240	3.490	75.730	22/03/2020
22134663	GBHF88	75.032	3.490	78.522	22/03/2020
22198389	KWSC14	50.021	3.490	53.511	22/03/2020
22659284	CXBD35	50.021	3.490	53.511	22/03/2020
23830659	LCJP39	50.021	3.490	53.511	22/03/2020
9890718	BGCF39	75.032	3.490	78.522	22/03/2020
20738364	GFBH23	50.021	3.490	53.511	23/03/2020
20796641	GPFG90	75.032	3.490	78.522	23/03/2020
20844634	HDKS63	50.021	3.490	53.511	23/03/2020
20867307	CVJY81	50.021	3.490	53.511	23/03/2020
20896519	HDKS63	50.021	3.490	53.511	23/03/2020
21258285	HDKX34	75.032	3.490	78.522	23/03/2020
21272706	KBZB85	50.021	3.490	53.511	23/03/2020
21295824	FWJV61	50.021	3.490	53.511	23/03/2020
21466500	FXBD26	75.032	3.490	78.522	23/03/2020
21497436	BGYR55	50.021	3.490	53.511	23/03/2020
21656838	HDJK59	50.021	3.490	53.511	23/03/2020
22043155	KBZB85	50.021	3.490	53.511	23/03/2020
22318666	DYHC36	50.021	3.490	53.511	23/03/2020
22325431	KBZB85	50.021	3.490	53.511	23/03/2020
22331494	FZYV29	50.021	3.490	53.511	23/03/2020
22333037	DYHC36	75.032	3.490	78.522	23/03/2020
22339753	HDKX34	50.021	3.490	53.511	23/03/2020
22802652	FPJC93	50.021	3.490	53.511	23/03/2020
22933422	JDBF69	50.021	3.490	53.511	23/03/2020
23077108	FJGR75	75.032	3.490	78.522	23/03/2020
23470967	GCWD66	50.021	3.490	53.511	23/03/2020
23615745	HYDW63	150.063	3.490	153.553	23/03/2020
18053596	BXGD73	50.020	3.490	53.510	24/03/2020
18054512	BXGD73	50.020	3.490	53.510	24/03/2020
18058326	BXGD73	50.020	3.490	53.510	24/03/2020
18059978	BXGD73	50.020	3.490	53.510	24/03/2020
18060179	BXGD73	50.020	3.490	53.510	24/03/2020
18092321	BXGD73	50.020	3.490	53.510	24/03/2020
19506914	BXGD73	75.030	3.490	78.520	24/03/2020
20510513	DGHW58	24.008	3.490	27.498	24/03/2020
20829111	JYGF14	50.021	3.490	53.511	24/03/2020
20839901	HFTK80	50.021	3.490	53.511	24/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20843634	GDGJ14	50.021	3.490	53.511	24/03/2020
20850581	HFTK80	50.021	3.490	53.511	24/03/2020
20855112	HRPB71	50.021	3.490	53.511	24/03/2020
21047155	HRHF65	50.021	3.490	53.511	24/03/2020
21265457	JYGF14	75.032	3.490	78.522	24/03/2020
21270664	GFWP92	50.021	3.490	53.511	24/03/2020
22067263	HFTK80	50.021	3.490	53.511	24/03/2020
22101685	CYSJ47	50.021	3.490	53.511	24/03/2020
22163237	KLVW54	50.021	3.490	53.511	24/03/2020
22170362	KSCH11	50.021	3.490	53.511	24/03/2020
22205803	HFTK80	50.021	3.490	53.511	24/03/2020
22295987	HFTK80	50.021	3.490	53.511	24/03/2020
22309696	KFSJ74	50.021	3.490	53.511	24/03/2020
22322117	HFTK80	50.021	3.490	53.511	24/03/2020
22356461	JFFL49	50.021	3.490	53.511	24/03/2020
22476595	HFTK80	50.021	3.490	53.511	24/03/2020
22476927	HFTK80	50.021	3.490	53.511	24/03/2020
22476952	GJSS47	50.021	3.490	53.511	24/03/2020
22489878	WB2290	50.021	3.490	53.511	24/03/2020
22529261	HFTK80	50.021	3.490	53.511	24/03/2020
22604345	BXGD73	50.020	3.490	53.510	24/03/2020
22618206	CYSJ47	50.021	3.490	53.511	24/03/2020
22732415	KLVW54	50.021	3.490	53.511	24/03/2020
22858993	KBSX27	50.021	3.490	53.511	24/03/2020
22865390	LGGP58	50.021	3.490	53.511	24/03/2020
22871872	KFSJ74	50.021	3.490	53.511	24/03/2020
23043797	HFTK80	50.021	3.490	53.511	24/03/2020
23044335	GJSS47	50.021	3.490	53.511	24/03/2020
23149288	CZCW58	50.021	3.490	53.511	24/03/2020
23153497	KVDP29	50.021	3.490	53.511	24/03/2020
23177016	HRPB71	50.021	3.490	53.511	24/03/2020
23282722	HFTK80	50.021	3.490	53.511	24/03/2020
23282811	HFTK80	50.021	3.490	53.511	24/03/2020
23283347	HFTK80	50.021	3.490	53.511	24/03/2020
23463133	HZBF90	50.021	3.490	53.511	24/03/2020
23493920	HRPB71	50.021	3.490	53.511	24/03/2020
23542406	HFTK80	50.021	3.490	53.511	24/03/2020
23633483	GZYJ71	50.021	3.490	53.511	24/03/2020
23684522	GZYJ71	50.021	3.490	53.511	24/03/2020
23684677	GZYJ71	50.021	3.490	53.511	24/03/2020
23726148	KVDP29	75.032	3.490	78.522	24/03/2020
20822259	BZKV41	75.032	3.490	78.522	25/03/2020
21106308	CVKT94	50.021	3.490	53.511	25/03/2020
21544673	CVKT94	50.021	3.490	53.511	25/03/2020
22340137	CDPL53	75.030	3.490	78.520	25/03/2020
23158124	KJSJ43	50.021	3.490	53.511	25/03/2020
23432674	KYTG71	50.021	3.490	53.511	25/03/2020
23492916	DGSS59	75.032	3.490	78.522	25/03/2020
20484337	HVZT80	75.032	3.490	78.522	26/03/2020
20842434	JTGZ20	50.021	3.490	53.511	26/03/2020
20965820	KLJF89	50.021	3.490	53.511	26/03/2020
21237714	GWFV57	50.021	3.490	53.511	26/03/2020
21272716	JLBV69	50.020	3.490	53.510	26/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21381686	JKPT54	50.021	3.490	53.511	26/03/2020
21879842	GYLG18	50.021	3.490	53.511	26/03/2020
21955479	JKKF27	75.032	3.490	78.522	26/03/2020
21971565	JKKF27	75.032	3.490	78.522	26/03/2020
22016379	KJZF38	50.021	3.490	53.511	26/03/2020
22045340	DHVF88	75.032	3.490	78.522	26/03/2020
22048645	JKKF27	75.032	3.490	78.522	26/03/2020
22242976	JLCL73	50.020	3.490	53.510	26/03/2020
22313937	KHSH30	72.530	3.490	76.020	26/03/2020
22371217	HGYS97	50.021	3.490	53.511	26/03/2020
22379339	JKPT54	50.021	3.490	53.511	26/03/2020
22672755	GLVC36	48.595	3.490	52.085	26/03/2020
22776151	GYLG18	50.021	3.490	53.511	26/03/2020
22935015	DYBS59	75.032	3.490	78.522	26/03/2020
23166692	GPKF88	50.021	3.490	53.511	26/03/2020
23267605	FCGG14	50.021	3.490	53.511	26/03/2020
23349047	PX9614	50.021	3.490	53.511	26/03/2020
23359936	CJWX35	75.032	3.490	78.522	26/03/2020
23541422	KLCJ34	50.021	3.490	53.511	26/03/2020
20582304	JWZK45	50.021	3.490	53.511	27/03/2020
20600088	JCDJ21	50.021	3.490	53.511	27/03/2020
20808532	GXRT97	50.021	3.490	53.511	27/03/2020
20808728	PW5551	50.021	3.490	53.511	27/03/2020
20825218	KJGV74	50.021	3.490	53.511	27/03/2020
20829042	NW3856	50.021	3.490	53.511	27/03/2020
20839624	PW5551	50.021	3.490	53.511	27/03/2020
20847239	PW5551	50.021	3.490	53.511	27/03/2020
20847431	PW5551	50.021	3.490	53.511	27/03/2020
20879954	HHCC34	75.032	3.490	78.522	27/03/2020
20896304	PW5551	50.021	3.490	53.511	27/03/2020
20896426	PW5551	50.021	3.490	53.511	27/03/2020
20900338	PW5551	50.021	3.490	53.511	27/03/2020
21057519	PW5551	50.021	3.490	53.511	27/03/2020
21115438	PW5551	50.021	3.490	53.511	27/03/2020
21117899	PW5551	50.021	3.490	53.511	27/03/2020
21119422	PW5551	50.021	3.490	53.511	27/03/2020
21188730	PW5551	50.021	3.490	53.511	27/03/2020
21302227	GDLH17	50.021	3.490	53.511	27/03/2020
21367494	PW5551	50.021	3.490	53.511	27/03/2020
21367622	PW5551	50.021	3.490	53.511	27/03/2020
21430411	FPJB90	75.032	3.490	78.522	27/03/2020
21445962	GHBD27	50.021	3.490	53.511	27/03/2020
21470065	PW5551	50.021	3.490	53.511	27/03/2020
21551478	JCDB61	50.021	3.490	53.511	27/03/2020
21579536	GTFZ36	75.032	3.490	78.522	27/03/2020
21882612	GWCS80	50.021	3.490	53.511	27/03/2020
21975488	FRFP41	75.032	3.490	78.522	27/03/2020
22063331	KSLP60	75.032	3.490	78.522	27/03/2020
22094448	FTGJ71	50.021	3.490	53.511	27/03/2020
22137750	HHCC34	75.032	3.490	78.522	27/03/2020
22160290	PW5551	50.021	3.490	53.511	27/03/2020
22162870	JWZK45	50.021	3.490	53.511	27/03/2020
22164733	PW5551	50.021	3.490	53.511	27/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22170754	PW5551	50.021	3.490	53.511	27/03/2020
22335992	JXSW74	75.032	3.490	78.522	27/03/2020
22375613	LCGP17	50.021	3.490	53.511	27/03/2020
22381478	GXRT97	50.021	3.490	53.511	27/03/2020
22382977	GWCS80	50.021	3.490	53.511	27/03/2020
22537209	PW5551	50.021	3.490	53.511	27/03/2020
22537237	GWZT38	25.011	3.490	28.501	27/03/2020
22609135	GXKL14	50.021	3.490	53.511	27/03/2020
22866233	KZFR60	50.021	3.490	53.511	27/03/2020
22871486	HBVW27	50.021	3.490	53.511	27/03/2020
22965184	JYLL41	49.033	3.490	52.523	27/03/2020
23171341	LCGP17	50.021	3.490	53.511	27/03/2020
23277688	KJHT76	75.032	3.490	78.522	27/03/2020
23336369	HWCZ15	75.032	3.490	78.522	27/03/2020
23541687	LGFL54	50.021	3.490	53.511	27/03/2020
23669934	PW5551	50.021	3.490	53.511	27/03/2020
23831328	WB7918	50.021	3.490	53.511	27/03/2020
20473061	FYKF65	50.021	3.490	53.511	28/03/2020
20805127	JPWF41	50.021	3.490	53.511	28/03/2020
21198078	CWWC64	75.032	3.490	78.522	28/03/2020
21268794	JCPZ10	50.021	3.490	53.511	28/03/2020
21295668	HVKK22	50.021	3.490	53.511	28/03/2020
21407998	DPKT65	50.021	3.490	53.511	28/03/2020
21482775	GGCS22	75.032	3.490	78.522	28/03/2020
21576801	KTZR24	50.021	3.490	53.511	28/03/2020
22023850	GZYZ13	50.021	3.490	53.511	28/03/2020
22024402	GZYZ13	50.021	3.490	53.511	28/03/2020
22061266	HTXS33	75.032	3.490	78.522	28/03/2020
22198182	CWWC64	50.021	3.490	53.511	28/03/2020
22312491	KPYC79	75.032	3.490	78.522	28/03/2020
22375958	KFXS76	50.021	3.490	53.511	28/03/2020
22415399	HWRZ22	50.021	3.490	53.511	28/03/2020
22709759	CVWP97	50.021	3.490	53.511	28/03/2020
22857322	WA7061	50.021	3.490	53.511	28/03/2020
23422347	FHXL75	50.021	3.490	53.511	28/03/2020
20622359	KKBV93	75.032	3.490	78.522	29/03/2020
20824651	DBZG48	75.032	3.490	78.522	29/03/2020
20838926	KCDK70	50.021	3.490	53.511	29/03/2020
20849480	KCDK70	50.021	3.490	53.511	29/03/2020
21346214	KCDK70	50.021	3.490	53.511	29/03/2020
21544867	CTJH10	50.021	3.490	53.511	29/03/2020
21652028	HHVB33	50.021	3.490	53.511	29/03/2020
22097282	KWPK62	50.021	3.490	53.511	29/03/2020
22137860	HHVB33	75.032	3.490	78.522	29/03/2020
22268382	KFRY75	50.021	3.490	53.511	29/03/2020
22318612	KYSJ68	50.021	3.490	53.511	29/03/2020
22322595	FWLX54	50.021	3.490	53.511	29/03/2020
22367715	LFLX41	50.021	3.490	53.511	29/03/2020
22375670	KJBF14	50.021	3.490	53.511	29/03/2020
22395332	LBYZ35	50.021	3.490	53.511	29/03/2020
22651929	GVWF39	75.032	3.490	78.522	29/03/2020
22658983	FCHV55	50.021	3.490	53.511	29/03/2020
22659310	FCHV55	50.021	3.490	53.511	29/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22702851	KSLV65	50.021	3.490	53.511	29/03/2020
22735106	JLSR22	50.021	3.490	53.511	29/03/2020
22927719	HLHR56	50.021	3.490	53.511	29/03/2020
22931187	KJLH26	50.021	3.490	53.511	29/03/2020
23009606	JRYZ31	50.021	3.490	53.511	29/03/2020
23086108	ZU5323	75.032	3.490	78.522	29/03/2020
23404780	KKFX69	75.032	3.490	78.522	29/03/2020
23526450	HHPV99	50.021	3.490	53.511	29/03/2020
23971936	JVPF36	75.032	3.490	78.522	29/03/2020
23978114	FCHV55	50.021	3.490	53.511	29/03/2020
23978637	FCHV55	50.021	3.490	53.511	29/03/2020
23984899	FCHV55	50.021	3.490	53.511	29/03/2020
23985109	FCHV55	50.021	3.490	53.511	29/03/2020
20475768	FSKJ89	50.021	3.490	53.511	30/03/2020
20475827	JHCY81	50.021	3.490	53.511	30/03/2020
20662955	HTSF51	50.021	3.490	53.511	30/03/2020
20716546	HVHP89	50.021	3.490	53.511	30/03/2020
20784489	JHVS23	50.021	3.490	53.511	30/03/2020
20790971	HDRW64	75.032	3.490	78.522	30/03/2020
20796640	DDXR74	75.032	3.490	78.522	30/03/2020
20814161	KHCK29	50.021	3.490	53.511	30/03/2020
20823784	HLTP94	75.032	3.490	78.522	30/03/2020
20825271	GXWZ19	50.021	3.490	53.511	30/03/2020
20829261	HWKD90	50.021	3.490	53.511	30/03/2020
20844852	GTDD13	75.032	3.490	78.522	30/03/2020
20847326	KSFR16	75.032	3.490	78.522	30/03/2020
20849001	DWSK49	50.021	3.490	53.511	30/03/2020
20849648	KLFP98	50.021	3.490	53.511	30/03/2020
20855923	GZTP52	50.021	3.490	53.511	30/03/2020
20900428	JGDR95	50.021	3.490	53.511	30/03/2020
21047818	CVWD46	75.032	3.490	78.522	30/03/2020
21057337	HTKK37	75.032	3.490	78.522	30/03/2020
21162905	FKJV14	50.021	3.490	53.511	30/03/2020
21198235	CFXL30	75.032	3.490	78.522	30/03/2020
21198264	DDRJ31	75.032	3.490	78.522	30/03/2020
21232580	KJGF44	50.021	3.490	53.511	30/03/2020
21271099	JKSC66	50.021	3.490	53.511	30/03/2020
21343956	XA4595	50.021	3.490	53.511	30/03/2020
21367837	JGDR95	50.021	3.490	53.511	30/03/2020
21577770	HZGP89	75.032	3.490	78.522	30/03/2020
21577978	DDRJ31	50.021	3.490	53.511	30/03/2020
21713327	JFFT86	75.032	3.490	78.522	30/03/2020
21879354	GFHK43	50.021	3.490	53.511	30/03/2020
21882225	FTHR69	50.021	3.490	53.511	30/03/2020
21883493	KHCK29	50.021	3.490	53.511	30/03/2020
21884233	DDSC10	50.021	3.490	53.511	30/03/2020
21939961	BXKS19	50.021	3.490	53.511	30/03/2020
21959323	DWWC52	50.021	3.490	53.511	30/03/2020
21960478	GTDD13	75.032	3.490	78.522	30/03/2020
22013782	HTKK37	50.021	3.490	53.511	30/03/2020
22074686	BJCC81	75.032	3.490	78.522	30/03/2020
22104799	KLVH70	72.458	3.490	75.948	30/03/2020
22165427	YS2975	50.021	3.490	53.511	30/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22170624	GZTP52	50.021	3.490	53.511	30/03/2020
22243039	FWYW27	50.021	3.490	53.511	30/03/2020
22313097	KXYC49	50.021	3.490	53.511	30/03/2020
22338720	HTKK37	50.021	3.490	53.511	30/03/2020
22370717	FBFV62	50.021	3.490	53.511	30/03/2020
22380416	KKBZ25	50.021	3.490	53.511	30/03/2020
22396150	GFHK43	50.021	3.490	53.511	30/03/2020
22537195	KJHB73	50.021	3.490	53.511	30/03/2020
22541231	DYVD16	50.021	3.490	53.511	30/03/2020
22551933	BJCC81	50.021	3.490	53.511	30/03/2020
22577674	FBFV62	50.021	3.490	53.511	30/03/2020
22652095	KJLP76	50.021	3.490	53.511	30/03/2020
22707198	KRBK25	50.021	3.490	53.511	30/03/2020
22732296	KHCL93	50.021	3.490	53.511	30/03/2020
22776116	GZBY55	50.021	3.490	53.511	30/03/2020
22871897	JCFS58	50.021	3.490	53.511	30/03/2020
22872214	KXYC49	50.021	3.490	53.511	30/03/2020
22923292	JJZW56	75.032	3.490	78.522	30/03/2020
23092423	DRGH28	50.021	3.490	53.511	30/03/2020
23127689	KCRR90	50.021	3.490	53.511	30/03/2020
23158244	HCBR52	50.021	3.490	53.511	30/03/2020
23178715	FVXC96	50.021	3.490	53.511	30/03/2020
23267984	KXYC49	50.021	3.490	53.511	30/03/2020
23281642	GGHT84	75.032	3.490	78.522	30/03/2020
23311385	KTTK65	50.021	3.490	53.511	30/03/2020
23422121	JGDR95	50.021	3.490	53.511	30/03/2020
23434562	DRGH28	50.021	3.490	53.511	30/03/2020
23456108	CFYK41	75.032	3.490	78.522	30/03/2020
23463756	BZFH32	50.021	3.490	53.511	30/03/2020
23488459	HTKK37	75.032	3.490	78.522	30/03/2020
23488774	KZGD46	75.032	3.490	78.522	30/03/2020
23488846	GKKZ34	50.021	3.490	53.511	30/03/2020
23573370	GFHK43	50.021	3.490	53.511	30/03/2020
23684482	VH2091	50.021	3.490	53.511	30/03/2020
23830778	HVLK92	50.021	3.490	53.511	30/03/2020
23830842	DKRV76	50.021	3.490	53.511	30/03/2020
23831291	KJLP76	50.021	3.490	53.511	30/03/2020
17670638	HVFJ48	50.021	3.490	53.511	31/03/2020
20475735	CCZJ77	50.021	3.490	53.511	31/03/2020
20475744	FPVS77	50.021	3.490	53.511	31/03/2020
20510409	JCRP73	72.024	3.490	75.514	31/03/2020
20599868	JCTP89	50.021	3.490	53.511	31/03/2020
20608231	GWGP47	50.021	3.490	53.511	31/03/2020
20633461	GJTZ12	50.021	3.490	53.511	31/03/2020
20662892	BHZS48	75.032	3.490	78.522	31/03/2020
20672232	JXHT72	50.021	3.490	53.511	31/03/2020
20750104	GJTZ12	50.021	3.490	53.511	31/03/2020
20752229	DWYL53	50.021	3.490	53.511	31/03/2020
20794329	GDRD42	50.021	3.490	53.511	31/03/2020
20796205	UC6217	75.032	3.490	78.522	31/03/2020
20808379	KPCH83	50.021	3.490	53.511	31/03/2020
20829134	DDZW29	50.021	3.490	53.511	31/03/2020
20835830	GJTZ12	50.021	3.490	53.511	31/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20840210	BWLG45	50.021	3.490	53.511	31/03/2020
20844171	FVYY36	50.021	3.490	53.511	31/03/2020
20844595	FFHH20	50.021	3.490	53.511	31/03/2020
20849331	DTYJ88	50.021	3.490	53.511	31/03/2020
20849732	BWLG45	50.021	3.490	53.511	31/03/2020
20850099	HZHH81	50.021	3.490	53.511	31/03/2020
20851939	KHCR68	50.021	3.490	53.511	31/03/2020
20854042	KJGF57	50.021	3.490	53.511	31/03/2020
20855160	JLLL54	50.021	3.490	53.511	31/03/2020
20879034	DPBK81	50.021	3.490	53.511	31/03/2020
20896419	DTSZ90	50.021	3.490	53.511	31/03/2020
20900448	GXHJ98	50.021	3.490	53.511	31/03/2020
20900454	DTSZ90	50.021	3.490	53.511	31/03/2020
20900517	FVYY36	50.021	3.490	53.511	31/03/2020
20965735	KWLZ82	50.021	3.490	53.511	31/03/2020
21083261	DJYZ92	50.021	3.490	53.511	31/03/2020
21090558	HRKV36	50.021	3.490	53.511	31/03/2020
21090610	HRKV36	50.021	3.490	53.511	31/03/2020
21188290	KFYW55	50.021	3.490	53.511	31/03/2020
21188298	KPZT77	50.021	3.490	53.511	31/03/2020
21237431	DKFT51	50.021	3.490	53.511	31/03/2020
21272556	JCFP57	50.021	3.490	53.511	31/03/2020
21275332	DDZW29	50.021	3.490	53.511	31/03/2020
21302292	KGZH53	50.021	3.490	53.511	31/03/2020
21343674	KCTB28	50.021	3.490	53.511	31/03/2020
21343953	HWVD74	50.021	3.490	53.511	31/03/2020
21359236	MY5628	50.021	3.490	53.511	31/03/2020
21372183	KSLP29	50.021	3.490	53.511	31/03/2020
21408297	GVHR45	50.021	3.490	53.511	31/03/2020
21410615	JWTP48	50.021	3.490	53.511	31/03/2020
21413002	FBLG75	50.021	3.490	53.511	31/03/2020
21413244	GJDV72	50.021	3.490	53.511	31/03/2020
21430443	DJLD77	50.021	3.490	53.511	31/03/2020
21432327	KJGF57	50.021	3.490	53.511	31/03/2020
21432484	KJGF57	50.021	3.490	53.511	31/03/2020
21445708	MY5628	50.021	3.490	53.511	31/03/2020
21445954	MY5628	50.021	3.490	53.511	31/03/2020
21482833	KGBD65	50.021	3.490	53.511	31/03/2020
21485526	GGBB40	50.021	3.490	53.511	31/03/2020
21486170	HZHZ12	50.021	3.490	53.511	31/03/2020
21503970	BWGV67	50.021	3.490	53.511	31/03/2020
21544427	GHTY88	50.021	3.490	53.511	31/03/2020
21549515	JXXP54	50.021	3.490	53.511	31/03/2020
21569114	JLLL54	50.021	3.490	53.511	31/03/2020
21569138	HZFC40	50.021	3.490	53.511	31/03/2020
21570037	MY5628	50.021	3.490	53.511	31/03/2020
21713595	KHVP74	75.032	3.490	78.522	31/03/2020
21719773	HVFR61	50.020	3.490	53.510	31/03/2020
21875390	KZKS60	50.021	3.490	53.511	31/03/2020
21875445	JKLP41	50.021	3.490	53.511	31/03/2020
21880868	KHVP93	50.021	3.490	53.511	31/03/2020
21881171	FLKB87	50.021	3.490	53.511	31/03/2020
21882324	DWYL53	50.021	3.490	53.511	31/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21939894	KCTB28	75.032	3.490	78.522	31/03/2020
21940119	CTYK73	50.021	3.490	53.511	31/03/2020
21946540	CHHV13	75.032	3.490	78.522	31/03/2020
22023745	HYLD42	50.021	3.490	53.511	31/03/2020
22047196	KWPV41	150.063	3.490	153.553	31/03/2020
22074421	DGYR74	75.032	3.490	78.522	31/03/2020
22151495	VK9002	50.021	3.490	53.511	31/03/2020
22160061	DTSZ90	50.021	3.490	53.511	31/03/2020
22165065	GWVY77	50.021	3.490	53.511	31/03/2020
22166067	FFHH20	50.021	3.490	53.511	31/03/2020
22198109	KCVT57	50.021	3.490	53.511	31/03/2020
22219197	JCBL59	50.021	3.490	53.511	31/03/2020
22243089	KLFB33	50.021	3.490	53.511	31/03/2020
22263211	FBLG75	50.021	3.490	53.511	31/03/2020
22268462	JKVB37	50.021	3.490	53.511	31/03/2020
22289529	BHZS48	50.021	3.490	53.511	31/03/2020
22296204	FBLG75	50.021	3.490	53.511	31/03/2020
22310909	KHKY86	50.021	3.490	53.511	31/03/2020
22311334	KZFD57	50.021	3.490	53.511	31/03/2020
22312197	FBLG75	50.021	3.490	53.511	31/03/2020
22325636	HCGK76	50.021	3.490	53.511	31/03/2020
22337526	KJBK84	75.032	3.490	78.522	31/03/2020
22363341	GJDV72	50.021	3.490	53.511	31/03/2020
22363965	GJDV72	50.021	3.490	53.511	31/03/2020
22385465	JKVB37	50.021	3.490	53.511	31/03/2020
22387324	JYJP70	50.021	3.490	53.511	31/03/2020
22397562	GJDV72	50.021	3.490	53.511	31/03/2020
22449110	KBPF31	50.021	3.490	53.511	31/03/2020
22449136	KFGY91	37.516	3.490	41.006	31/03/2020
22477380	HZHZ48	50.021	3.490	53.511	31/03/2020
22529669	LDRZ69	50.021	3.490	53.511	31/03/2020
22537894	HJTW63	50.021	3.490	53.511	31/03/2020
22571679	KBJR24	50.021	3.490	53.511	31/03/2020
22571996	CFZF93	50.021	3.490	53.511	31/03/2020
22614539	KTRP18	50.021	3.490	53.511	31/03/2020
22672986	TR3657	72.893	3.490	76.383	31/03/2020
22710730	JLLL54	50.021	3.490	53.511	31/03/2020
22710917	DSVB67	50.020	3.490	53.510	31/03/2020
22715457	JYJP70	50.021	3.490	53.511	31/03/2020
22726372	GJDV72	50.021	3.490	53.511	31/03/2020
22726472	KBPF31	50.021	3.490	53.511	31/03/2020
22734524	CBTB27	50.021	3.490	53.511	31/03/2020
22759522	KBJZ13	50.020	3.490	53.510	31/03/2020
22773058	JXXP54	50.021	3.490	53.511	31/03/2020
22864610	KHBJ20	75.032	3.490	78.522	31/03/2020
22865997	KZKS60	50.021	3.490	53.511	31/03/2020
22871845	JCWZ86	50.021	3.490	53.511	31/03/2020
22873233	DTSZ90	50.021	3.490	53.511	31/03/2020
22873335	FFWB64	50.021	3.490	53.511	31/03/2020
22875837	KFYW55	50.021	3.490	53.511	31/03/2020
22876153	KCWB95	50.021	3.490	53.511	31/03/2020
22876549	DPBK81	50.021	3.490	53.511	31/03/2020
22927706	HRKV36	50.021	3.490	53.511	31/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23033209	KGYG86	50.021	3.490	53.511	31/03/2020
23043890	HSBL51	50.021	3.490	53.511	31/03/2020
23044174	JVRW63	50.021	3.490	53.511	31/03/2020
23070365	DKFT51	50.021	3.490	53.511	31/03/2020
23166390	KPBF81	50.021	3.490	53.511	31/03/2020
23186893	DPWF35	75.032	3.490	78.522	31/03/2020
23283214	KGZH53	50.021	3.490	53.511	31/03/2020
23342140	HHRT75	50.021	3.490	53.511	31/03/2020
23350983	CZVW75	50.021	3.490	53.511	31/03/2020
23370426	HVFR61	50.021	3.490	53.511	31/03/2020
23389375	HRKZ19	50.021	3.490	53.511	31/03/2020
23389572	KLHZ80	50.021	3.490	53.511	31/03/2020
23456392	KRFL60	75.032	3.490	78.522	31/03/2020
23456742	GRSD16	50.021	3.490	53.511	31/03/2020
23461200	BFGG24	50.021	3.490	53.511	31/03/2020
23461634	KPZT77	50.021	3.490	53.511	31/03/2020
23463360	JJRL44	50.021	3.490	53.511	31/03/2020
23478030	CXLC28	50.021	3.490	53.511	31/03/2020
23504270	CRKY95	50.021	3.490	53.511	31/03/2020
23510651	JKVB37	50.021	3.490	53.511	31/03/2020
23573182	CTYK73	75.032	3.490	78.522	31/03/2020
23633375	GJTZ12	50.021	3.490	53.511	31/03/2020
23649198	KBPF31	50.021	3.490	53.511	31/03/2020
23649598	KGZB20	50.021	3.490	53.511	31/03/2020
23649726	KBPF31	50.021	3.490	53.511	31/03/2020
23649767	KFYV11	50.021	3.490	53.511	31/03/2020
23684755	KBPF31	50.021	3.490	53.511	31/03/2020
23830589	KKBV41	50.021	3.490	53.511	31/03/2020
23978576	KJBD54	50.021	3.490	53.511	31/03/2020
20578412	JWFK37	50.221	3.490	53.711	01/04/2020
20583538	WE5818	50.221	3.490	53.711	01/04/2020
20583621	JWFK37	50.221	3.490	53.711	01/04/2020
20608187	JPWR46	50.221	3.490	53.711	01/04/2020
20662938	JLTD26	50.221	3.490	53.711	01/04/2020
20716311	KHBV45	75.332	3.490	78.822	01/04/2020
20725354	YP2705	75.332	3.490	78.822	01/04/2020
20737806	FTBC90	50.221	3.490	53.711	01/04/2020
20742108	JVRY47	50.221	3.490	53.711	01/04/2020
20743918	YY2318	75.332	3.490	78.822	01/04/2020
20749806	GCXC32	50.221	3.490	53.711	01/04/2020
20752045	YP2705	50.221	3.490	53.711	01/04/2020
20763263	KCTX89	50.221	3.490	53.711	01/04/2020
20784847	DSFJ38	50.221	3.490	53.711	01/04/2020
20794875	JPWR46	50.221	3.490	53.711	01/04/2020
20799448	HTSG71	50.221	3.490	53.711	01/04/2020
20807465	KCDP50	50.221	3.490	53.711	01/04/2020
20807852	HCDY68	50.221	3.490	53.711	01/04/2020
20808809	JLTD26	50.221	3.490	53.711	01/04/2020
20813891	KLBL50	50.221	3.490	53.711	01/04/2020
20820818	KCTX89	50.221	3.490	53.711	01/04/2020
20820925	YP2705	50.221	3.490	53.711	01/04/2020
20822458	GYPG32	50.221	3.490	53.711	01/04/2020
20824652	YY2318	75.332	3.490	78.822	01/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20827499	JWTF21	50.221	3.490	53.711	01/04/2020
20829101	DXFH95	50.221	3.490	53.711	01/04/2020
20829196	HDWF43	50.221	3.490	53.711	01/04/2020
20839327	YZ2570	50.221	3.490	53.711	01/04/2020
20844880	YP2705	50.221	3.490	53.711	01/04/2020
20846266	BJCX89	75.332	3.490	78.822	01/04/2020
20846553	GYPG32	75.332	3.490	78.822	01/04/2020
20846611	GPPZ92	50.221	3.490	53.711	01/04/2020
20846945	GYPG32	50.221	3.490	53.711	01/04/2020
20847091	KKVR23	50.221	3.490	53.711	01/04/2020
20848238	RP6614	75.332	3.490	78.822	01/04/2020
20849069	GJGG22	50.221	3.490	53.711	01/04/2020
20849276	GGYD15	50.221	3.490	53.711	01/04/2020
20849709	DVTC54	50.221	3.490	53.711	01/04/2020
20849959	GYPG32	50.221	3.490	53.711	01/04/2020
20854110	DHLC47	50.221	3.490	53.711	01/04/2020
20854301	JSFR81	50.221	3.490	53.711	01/04/2020
20856536	YY2318	75.332	3.490	78.822	01/04/2020
20856571	GHHF41	75.332	3.490	78.822	01/04/2020
20879039	YT4664	50.221	3.490	53.711	01/04/2020
21057552	YY2318	50.221	3.490	53.711	01/04/2020
21059635	YP2705	50.221	3.490	53.711	01/04/2020
21066985	WV1424	50.221	3.490	53.711	01/04/2020
21066987	YP2705	50.221	3.490	53.711	01/04/2020
21150182	JVRY77	50.221	3.490	53.711	01/04/2020
21167521	KLBL50	50.221	3.490	53.711	01/04/2020
21231271	GWBZ96	75.332	3.490	78.822	01/04/2020
21232400	KRYC37	50.221	3.490	53.711	01/04/2020
21232407	HKKG74	50.221	3.490	53.711	01/04/2020
21247928	FRHY70	50.221	3.490	53.711	01/04/2020
21272267	JGYJ27	50.221	3.490	53.711	01/04/2020
21276322	DDZR29	50.221	3.490	53.711	01/04/2020
21278308	JZXJ85	50.220	3.490	53.710	01/04/2020
21281057	FVVS66	75.332	3.490	78.822	01/04/2020
21281074	JKPR24	75.332	3.490	78.822	01/04/2020
21281092	FVVS66	75.332	3.490	78.822	01/04/2020
21349079	KZWT11	50.221	3.490	53.711	01/04/2020
21363034	BZBB25	50.221	3.490	53.711	01/04/2020
21372235	GSWT71	50.221	3.490	53.711	01/04/2020
21430399	VF1468	75.332	3.490	78.822	01/04/2020
21486104	KCTX89	50.221	3.490	53.711	01/04/2020
21492371	JTVP90	75.332	3.490	78.822	01/04/2020
21497334	GVJT21	50.221	3.490	53.711	01/04/2020
21544456	JVLW29	50.221	3.490	53.711	01/04/2020
21652093	JLTD26	50.221	3.490	53.711	01/04/2020
21667983	BHLK63	50.221	3.490	53.711	01/04/2020
21703361	BLJF67	50.221	3.490	53.711	01/04/2020
21726058	JVLW29	50.221	3.490	53.711	01/04/2020
21740490	KPXY38	145.060	3.490	148.550	01/04/2020
21875946	GBWF56	50.221	3.490	53.711	01/04/2020
21879632	GGDC54	50.221	3.490	53.711	01/04/2020
21879858	HDRT81	50.221	3.490	53.711	01/04/2020
21879997	KVRJ39	50.221	3.490	53.711	01/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21882943	KCDP50	50.221	3.490	53.711	01/04/2020
21883306	KSTS10	75.332	3.490	78.822	01/04/2020
21960688	FRHY70	50.221	3.490	53.711	01/04/2020
21961482	KFPG61	50.221	3.490	53.711	01/04/2020
21963978	JKHF15	50.221	3.490	53.711	01/04/2020
21970412	JGXS24	75.332	3.490	78.822	01/04/2020
21976403	KRVS70	75.332	3.490	78.822	01/04/2020
22012842	KFCB42	50.221	3.490	53.711	01/04/2020
22023103	JKLV90	50.221	3.490	53.711	01/04/2020
22024030	KLBL50	50.221	3.490	53.711	01/04/2020
22026981	HPBH12	75.332	3.490	78.822	01/04/2020
22033856	FFHP25	50.221	3.490	53.711	01/04/2020
22034552	JLDP76	50.221	3.490	53.711	01/04/2020
22064634	DDZR29	50.221	3.490	53.711	01/04/2020
22084135	JKPR24	50.221	3.490	53.711	01/04/2020
22092736	HGZR91	75.332	3.490	78.822	01/04/2020
22101734	KJGJ50	50.221	3.490	53.711	01/04/2020
22160019	GYPG32	50.221	3.490	53.711	01/04/2020
22164896	DSFJ38	50.221	3.490	53.711	01/04/2020
22170879	JXCW37	50.221	3.490	53.711	01/04/2020
22198488	GPPZ92	50.221	3.490	53.711	01/04/2020
22205962	BHHZ64	50.221	3.490	53.711	01/04/2020
22206040	JLTD26	75.332	3.490	78.822	01/04/2020
22209875	ZP3246	50.221	3.490	53.711	01/04/2020
22295923	LCJK33	50.021	3.490	53.511	01/04/2020
22315898	HRXV76	50.221	3.490	53.711	01/04/2020
22329695	JTVP90	75.332	3.490	78.822	01/04/2020
22366928	DXZT51	50.221	3.490	53.711	01/04/2020
22376103	BTJV58	50.221	3.490	53.711	01/04/2020
22385172	JWRH56	50.221	3.490	53.711	01/04/2020
22390987	KJGJ50	50.221	3.490	53.711	01/04/2020
22393995	JFCV52	50.221	3.490	53.711	01/04/2020
22395321	DRFX47	50.221	3.490	53.711	01/04/2020
22400213	HGWP97	50.221	3.490	53.711	01/04/2020
22462934	DTGK41	50.221	3.490	53.711	01/04/2020
22477364	LBYG29	50.221	3.490	53.711	01/04/2020
22529622	JKBZ47	50.221	3.490	53.711	01/04/2020
22537314	FBYZ14	50.221	3.490	53.711	01/04/2020
22550562	HDSP67	50.221	3.490	53.711	01/04/2020
22571607	HDYZ90	50.221	3.490	53.711	01/04/2020
22601446	HJPT67	50.221	3.490	53.711	01/04/2020
22654162	GBRK73	75.332	3.490	78.822	01/04/2020
22655661	GDVH80	75.332	3.490	78.822	01/04/2020
22655708	GDVH80	75.332	3.490	78.822	01/04/2020
22662411	KKXP32	72.530	3.490	76.020	01/04/2020
22702675	JCTJ64	50.221	3.490	53.711	01/04/2020
22706123	KCTX89	50.221	3.490	53.711	01/04/2020
22707920	ZL8802	50.221	3.490	53.711	01/04/2020
22719049	FVVS66	75.332	3.490	78.822	01/04/2020
22719225	JWRH56	50.221	3.490	53.711	01/04/2020
22719457	JBCB21	50.221	3.490	53.711	01/04/2020
22726741	DDVK83	50.221	3.490	53.711	01/04/2020
22732363	DRGD51	50.221	3.490	53.711	01/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22734698	HTWJ66	50.221	3.490	53.711	01/04/2020
22734857	GDWY65	50.221	3.490	53.711	01/04/2020
22734929	DHWT25	50.221	3.490	53.711	01/04/2020
22777712	WH5619	75.332	3.490	78.822	01/04/2020
22854516	CDYS19	50.221	3.490	53.711	01/04/2020
22860145	KCDP50	75.332	3.490	78.822	01/04/2020
22865458	DKCY93	50.221	3.490	53.711	01/04/2020
22872875	DSFC93	50.221	3.490	53.711	01/04/2020
22873083	YY2318	50.221	3.490	53.711	01/04/2020
22875089	KLBL50	50.221	3.490	53.711	01/04/2020
22876433	FGLX19	50.221	3.490	53.711	01/04/2020
22876491	JKPR24	50.221	3.490	53.711	01/04/2020
22987532	JHWK34	50.221	3.490	53.711	01/04/2020
23118432	KBWS26	50.221	3.490	53.711	01/04/2020
23127548	DHWT25	50.221	3.490	53.711	01/04/2020
23165804	HWKK99	75.332	3.490	78.822	01/04/2020
23166151	DPSD95	50.221	3.490	53.711	01/04/2020
23176820	KCTX89	50.221	3.490	53.711	01/04/2020
23177585	JHKH88	50.221	3.490	53.711	01/04/2020
23178642	ST3284	50.221	3.490	53.711	01/04/2020
23284503	KWDD96	75.332	3.490	78.822	01/04/2020
23310785	FWFH72	75.332	3.490	78.822	01/04/2020
23342236	HKKG74	50.221	3.490	53.711	01/04/2020
23342566	LCJK33	50.021	3.490	53.511	01/04/2020
23360024	JTLT49	75.332	3.490	78.822	01/04/2020
23394050	DCFH67	75.332	3.490	78.822	01/04/2020
23400040	WD7836	50.221	3.490	53.711	01/04/2020
23422101	PW4577	50.221	3.490	53.711	01/04/2020
23456822	KGYV31	50.221	3.490	53.711	01/04/2020
23460994	FJPJ57	50.221	3.490	53.711	01/04/2020
23470728	HKKH57	75.332	3.490	78.822	01/04/2020
23481464	GHYJ99	50.221	3.490	53.711	01/04/2020
23486547	DDZR29	50.221	3.490	53.711	01/04/2020
23513399	JBBS45	75.332	3.490	78.822	01/04/2020
23542090	CDYS19	50.221	3.490	53.711	01/04/2020
23585638	KPXY38	75.332	3.490	78.822	01/04/2020
23586054	HVHC87	75.332	3.490	78.822	01/04/2020
23675660	JHVS12	75.332	3.490	78.822	01/04/2020
23684822	GDWY65	50.221	3.490	53.711	01/04/2020
23766115	KRYT58	50.221	3.490	53.711	01/04/2020
23978629	JWFK37	50.221	3.490	53.711	01/04/2020
23989288	HKKH57	47.019	3.490	50.509	01/04/2020
20469603	GXZW53	50.021	3.490	53.511	02/04/2020
20473823	FTYJ12	50.221	3.490	53.711	02/04/2020
20473834	WJ1044	50.221	3.490	53.711	02/04/2020
20582251	HHDZ75	50.021	3.490	53.511	02/04/2020
20633384	GVDG45	50.221	3.490	53.711	02/04/2020
20742195	FSXV19	50.021	3.490	53.511	02/04/2020
20752297	GXYG28	50.221	3.490	53.711	02/04/2020
20784640	HGWH95	50.221	3.490	53.711	02/04/2020
20791974	HVKS14	50.221	3.490	53.711	02/04/2020
20812705	GXYG28	50.221	3.490	53.711	02/04/2020
20841983	FVCL88	75.332	3.490	78.822	02/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20854605	GXYG28	75.332	3.490	78.822	02/04/2020
20856409	GXBT45	50.221	3.490	53.711	02/04/2020
20889030	KGDP96	75.332	3.490	78.822	02/04/2020
20896393	DDXF34	50.221	3.490	53.711	02/04/2020
20908610	CJHJ53	50.221	3.490	53.711	02/04/2020
21028420	FCHD19	75.332	3.490	78.822	02/04/2020
21055761	CPDP71	75.332	3.490	78.822	02/04/2020
21064016	GXZW53	75.032	3.490	78.522	02/04/2020
21064521	GXZW53	50.021	3.490	53.511	02/04/2020
21069588	DDXF34	50.221	3.490	53.711	02/04/2020
21085638	JCPT67	50.221	3.490	53.711	02/04/2020
21183262	JVLZ66	50.221	3.490	53.711	02/04/2020
21198224	TR6508	75.032	3.490	78.522	02/04/2020
21204758	HDYT52	50.221	3.490	53.711	02/04/2020
21232252	ZA7675	50.221	3.490	53.711	02/04/2020
21232385	CPLL85	50.221	3.490	53.711	02/04/2020
21269381	GXZW53	75.032	3.490	78.522	02/04/2020
21273172	GXZW53	75.032	3.490	78.522	02/04/2020
21273577	GXZW53	75.032	3.490	78.522	02/04/2020
21273996	FYTF99	50.221	3.490	53.711	02/04/2020
21341694	FBBP92	50.221	3.490	53.711	02/04/2020
21372256	BRPJ13	50.221	3.490	53.711	02/04/2020
21407692	BLFK41	50.221	3.490	53.711	02/04/2020
21407989	HGWH95	50.221	3.490	53.711	02/04/2020
21432333	FBBP92	50.221	3.490	53.711	02/04/2020
21432337	GVDG45	50.221	3.490	53.711	02/04/2020
21470269	BBRG17	50.221	3.490	53.711	02/04/2020
21544783	JCPT67	50.221	3.490	53.711	02/04/2020
21569367	DDXF34	50.221	3.490	53.711	02/04/2020
21840939	FLKT96	50.221	3.490	53.711	02/04/2020
21852862	FLKT96	50.221	3.490	53.711	02/04/2020
21875399	HWDT61	50.221	3.490	53.711	02/04/2020
21882387	DDHH34	50.221	3.490	53.711	02/04/2020
21959397	GXZW53	50.021	3.490	53.511	02/04/2020
21959719	GXZW53	75.032	3.490	78.522	02/04/2020
21988511	GXZW53	75.032	3.490	78.522	02/04/2020
22013132	GXYG28	50.221	3.490	53.711	02/04/2020
22034670	CRYB61	50.221	3.490	53.711	02/04/2020
22043118	XP5567	75.332	3.490	78.822	02/04/2020
22058525	BHFC61	50.221	3.490	53.711	02/04/2020
22063359	FRDY75	50.221	3.490	53.711	02/04/2020
22065283	HVKS14	50.221	3.490	53.711	02/04/2020
22093210	KPDB38	75.332	3.490	78.822	02/04/2020
22094096	CFWS73	50.221	3.490	53.711	02/04/2020
22094238	GXYG28	50.221	3.490	53.711	02/04/2020
22095430	CLKH20	75.332	3.490	78.822	02/04/2020
22096835	GXZW53	50.021	3.490	53.511	02/04/2020
22099008	XS4348	50.221	3.490	53.711	02/04/2020
22162749	CHRR64	50.221	3.490	53.711	02/04/2020
22164722	HGWH95	50.221	3.490	53.711	02/04/2020
22310608	GXZW53	50.021	3.490	53.511	02/04/2020
22322401	JJVC43	50.221	3.490	53.711	02/04/2020
22369893	CFCK64	50.221	3.490	53.711	02/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22476639	GWFK93	50.221	3.490	53.711	02/04/2020
22529223	FTRL35	50.221	3.490	53.711	02/04/2020
22529554	CXGB95	50.221	3.490	53.711	02/04/2020
22537677	FBBP92	50.221	3.490	53.711	02/04/2020
22617876	DSXH77	75.332	3.490	78.822	02/04/2020
22632288	HPRL22	75.332	3.490	78.822	02/04/2020
22703146	GXYG28	50.221	3.490	53.711	02/04/2020
22734844	CGGY49	50.221	3.490	53.711	02/04/2020
22772324	BPTV81	50.221	3.490	53.711	02/04/2020
22854511	HSXG87	225.095	3.490	228.585	02/04/2020
22857311	LFYL91	50.021	3.490	53.511	02/04/2020
22872534	HGWH95	50.221	3.490	53.711	02/04/2020
23009629	BRPJ13	50.221	3.490	53.711	02/04/2020
23033956	JZHT40	50.221	3.490	53.711	02/04/2020
23037548	CXGB95	50.221	3.490	53.711	02/04/2020
23077110	JKXY81	75.332	3.490	78.822	02/04/2020
23177661	HBFK98	50.021	3.490	53.511	02/04/2020
23258247	FBXS39	50.221	3.490	53.711	02/04/2020
23279124	CVHG99	75.332	3.490	78.822	02/04/2020
23311195	GVDG45	50.221	3.490	53.711	02/04/2020
23344498	GXZW53	50.021	3.490	53.511	02/04/2020
23344635	GXZW53	50.021	3.490	53.511	02/04/2020
23394139	DSDB35	75.332	3.490	78.822	02/04/2020
23461740	KTXJ56	50.221	3.490	53.711	02/04/2020
23486516	HJBL70	50.221	3.490	53.711	02/04/2020
23494212	HTD054	50.221	3.490	53.711	02/04/2020
23541696	FLJS85	50.221	3.490	53.711	02/04/2020
23542309	DDXF34	50.221	3.490	53.711	02/04/2020
23576516	JXKK23	50.221	3.490	53.711	02/04/2020
23585598	XV2294	75.332	3.490	78.822	02/04/2020
23614213	DDXF34	50.221	3.490	53.711	02/04/2020
23633353	DCVP17	50.221	3.490	53.711	02/04/2020
23649985	JLBP84	50.221	3.490	53.711	02/04/2020
23684114	JDRL58	50.221	3.490	53.711	02/04/2020
23714212	HLXY15	49.131	3.490	52.621	02/04/2020
23765892	DDXF34	50.221	3.490	53.711	02/04/2020
23816153	FFFG14	50.221	3.490	53.711	02/04/2020
23816209	BPTV81	50.221	3.490	53.711	02/04/2020
20473761	DWPZ62	50.221	3.490	53.711	03/04/2020
20628284	FTJL44	75.332	3.490	78.822	03/04/2020
20729673	DGCC57	50.221	3.490	53.711	03/04/2020
20755394	DZGJ27	50.221	3.490	53.711	03/04/2020
20792289	JXFX29	50.221	3.490	53.711	03/04/2020
20795991	HVGT66	50.221	3.490	53.711	03/04/2020
20796140	FZDL65	75.332	3.490	78.822	03/04/2020
20821355	JXFX29	50.221	3.490	53.711	03/04/2020
20835791	CKYZ69	75.332	3.490	78.822	03/04/2020
20839503	KBKJ51	50.221	3.490	53.711	03/04/2020
21237697	KBKJ16	50.221	3.490	53.711	03/04/2020
21348106	SA6847	50.221	3.490	53.711	03/04/2020
21362908	JLHC96	75.332	3.490	78.822	03/04/2020
21381956	DFTD26	50.221	3.490	53.711	03/04/2020
21433668	UL2292	50.221	3.490	53.711	03/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21964068	FWVD82	50.221	3.490	53.711	03/04/2020
22026141	FSGC23	50.221	3.490	53.711	03/04/2020
22049079	KTFF24	50.221	3.490	53.711	03/04/2020
22160360	CKYZ69	50.221	3.490	53.711	03/04/2020
22170982	GLZV67	50.221	3.490	53.711	03/04/2020
22318394	BZCF18	50.221	3.490	53.711	03/04/2020
22363215	FFRZ65	50.221	3.490	53.711	03/04/2020
22391353	JFPK93	50.221	3.490	53.711	03/04/2020
22394801	JFPK93	50.221	3.490	53.711	03/04/2020
22449072	FXCK72	50.221	3.490	53.711	03/04/2020
22501182	KJHG49	75.332	3.490	78.822	03/04/2020
22543905	DFTD26	50.221	3.490	53.711	03/04/2020
22732211	FXCK72	50.221	3.490	53.711	03/04/2020
22774345	HLLX36	50.221	3.490	53.711	03/04/2020
22865501	KBKJ16	50.221	3.490	53.711	03/04/2020
22873916	YK6083	50.221	3.490	53.711	03/04/2020
22923369	JVLT72	75.332	3.490	78.822	03/04/2020
23021213	KTRC61	50.221	3.490	53.711	03/04/2020
23176145	JHBR59	50.221	3.490	53.711	03/04/2020
23269464	JCWR12	50.221	3.490	53.711	03/04/2020
23336052	KLDP23	50.221	3.490	53.711	03/04/2020
23362181	FPJB79	50.221	3.490	53.711	03/04/2020
23365457	FXCK72	50.221	3.490	53.711	03/04/2020
23389455	KKYF70	75.332	3.490	78.822	03/04/2020
23422464	FXCK72	50.221	3.490	53.711	03/04/2020
23485952	JKBG32	50.221	3.490	53.711	03/04/2020
23541392	FJCX27	50.221	3.490	53.711	03/04/2020
23541695	KBKJ16	50.221	3.490	53.711	03/04/2020
23684570	HTPC92	50.221	3.490	53.711	03/04/2020
20784335	FSLW55	50.221	3.490	53.711	04/04/2020
20850021	GTYW93	50.221	3.490	53.711	04/04/2020
20888999	GTXX24	50.221	3.490	53.711	04/04/2020
21248655	HWKR81	75.332	3.490	78.822	04/04/2020
21345921	FZDX30	50.221	3.490	53.711	04/04/2020
21880045	DBGB19	50.221	3.490	53.711	04/04/2020
22043863	KLYW69	75.332	3.490	78.822	04/04/2020
22094053	JDFK15	75.332	3.490	78.822	04/04/2020
22391838	HWKR81	50.221	3.490	53.711	04/04/2020
22400363	JWTV66	50.221	3.490	53.711	04/04/2020
23457033	CVKT92	50.221	3.490	53.711	04/04/2020
23633823	GDLG89	50.221	3.490	53.711	04/04/2020
23765124	CZDW44	50.221	3.490	53.711	04/04/2020
20475630	JSLZ49	75.332	3.490	78.822	05/04/2020
20838416	JSLZ36	50.221	3.490	53.711	05/04/2020
20840629	JSLZ36	50.221	3.490	53.711	05/04/2020
20889151	FFDF29	50.221	3.490	53.711	05/04/2020
20900851	FFDF29	50.221	3.490	53.711	05/04/2020
21064291	HHHR47	75.332	3.490	78.822	05/04/2020
21106217	HLHR96	50.221	3.490	53.711	05/04/2020
21408293	JVCK55	50.221	3.490	53.711	05/04/2020
22023700	JSLZ36	50.221	3.490	53.711	05/04/2020
22024497	JJKV25	50.221	3.490	53.711	05/04/2020
22054822	JSLZ36	50.221	3.490	53.711	05/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22058582	JSLZ49	50.221	3.490	53.711	05/04/2020
22212588	LDBL53	75.332	3.490	78.822	05/04/2020
22340670	HLHR96	75.332	3.490	78.822	05/04/2020
22366981	JJKV25	50.221	3.490	53.711	05/04/2020
22392136	JJKV25	50.221	3.490	53.711	05/04/2020
22399984	JSLZ36	50.221	3.490	53.711	05/04/2020
22538073	FFDF29	50.221	3.490	53.711	05/04/2020
22721924	JSLZ36	50.221	3.490	53.711	05/04/2020
22726688	JSLZ49	50.221	3.490	53.711	05/04/2020
22735212	JSLZ49	50.221	3.490	53.711	05/04/2020
22772696	JSLZ49	50.221	3.490	53.711	05/04/2020
22854571	LDBL53	75.332	3.490	78.822	05/04/2020
22872257	JVCK55	50.221	3.490	53.711	05/04/2020
22994100	JSLZ36	50.221	3.490	53.711	05/04/2020
23171440	JSLZ36	50.221	3.490	53.711	05/04/2020
23187050	HRPP21	75.332	3.490	78.822	05/04/2020
23358315	CKRC86	50.221	3.490	53.711	05/04/2020
20473679	JVRL23	50.221	3.490	53.711	06/04/2020
20573246	JGLP24	50.221	3.490	53.711	06/04/2020
20823055	HDPF61	50.221	3.490	53.711	06/04/2020
20823649	KPCL34	50.221	3.490	53.711	06/04/2020
20854592	HCXY76	75.332	3.490	78.822	06/04/2020
21232634	KPCL34	50.221	3.490	53.711	06/04/2020
21296041	HPDB43	75.332	3.490	78.822	06/04/2020
21361965	JRKY43	75.330	3.490	78.820	06/04/2020
21577041	KPCL34	50.221	3.490	53.711	06/04/2020
21881807	JYYX69	50.221	3.490	53.711	06/04/2020
21961004	HWJL14	50.221	3.490	53.711	06/04/2020
22074093	UV2146	75.332	3.490	78.822	06/04/2020
22094154	HFVV97	50.221	3.490	53.711	06/04/2020
22111609	GGZT72	143.190	3.490	146.680	06/04/2020
22310930	HDPR87	50.221	3.490	53.711	06/04/2020
22318887	GPSY95	50.221	3.490	53.711	06/04/2020
22449017	BHWJ25	50.221	3.490	53.711	06/04/2020
22866165	HDSJ16	50.221	3.490	53.711	06/04/2020
22934030	CSLY80	75.332	3.490	78.822	06/04/2020
23009822	HFVV97	50.221	3.490	53.711	06/04/2020
23009859	HDSJ16	50.221	3.490	53.711	06/04/2020
23046871	LBBY43	50.221	3.490	53.711	06/04/2020
23073521	GXGH12	50.221	3.490	53.711	06/04/2020
23149793	HHPW64	50.221	3.490	53.711	06/04/2020
23165365	HWJL14	50.221	3.490	53.711	06/04/2020
23267939	LCPK31	50.221	3.490	53.711	06/04/2020
23362526	HFVV97	50.221	3.490	53.711	06/04/2020
23422711	ZP3279	50.221	3.490	53.711	06/04/2020
23477842	DHXC53	50.220	3.490	53.710	06/04/2020
23649919	GPSY95	50.221	3.490	53.711	06/04/2020
23684412	KFSR50	50.221	3.490	53.711	06/04/2020
23830866	ZP3279	50.221	3.490	53.711	06/04/2020
19266487	HBZP12	75.332	3.490	78.822	07/04/2020
20475678	CHJF27	75.332	3.490	78.822	07/04/2020
20792248	JKDZ32	50.221	3.490	53.711	07/04/2020
20822497	DVPB42	50.221	3.490	53.711	07/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20900464	TW5197	50.221	3.490	53.711	07/04/2020
21064483	JKTJ13	75.332	3.490	78.822	07/04/2020
21577020	JCDY16	50.221	3.490	53.711	07/04/2020
21852811	JCDY16	50.221	3.490	53.711	07/04/2020
21970048	DGRS31	75.332	3.490	78.822	07/04/2020
21997554	FTSK94	50.221	3.490	53.711	07/04/2020
22034715	FRVB84	50.221	3.490	53.711	07/04/2020
22067216	KCRJ96	50.221	3.490	53.711	07/04/2020
22310081	JKTJ13	75.332	3.490	78.822	07/04/2020
22327308	HBZP12	50.221	3.490	53.711	07/04/2020
22428229	FWKT30	50.221	3.490	53.711	07/04/2020
22529344	LCFR87	50.221	3.490	53.711	07/04/2020
22529479	LCFR87	50.221	3.490	53.711	07/04/2020
22711987	FJZL76	50.221	3.490	53.711	07/04/2020
23127672	LCFR87	50.221	3.490	53.711	07/04/2020
23279103	JRRB84	75.332	3.490	78.822	07/04/2020
23282817	KCRJ96	50.221	3.490	53.711	07/04/2020
23342504	HDYR70	50.221	3.490	53.711	07/04/2020
23422374	GSXC28	50.221	3.490	53.711	07/04/2020
23456445	LCFR87	50.221	3.490	53.711	07/04/2020
23456528	LCFR87	50.221	3.490	53.711	07/04/2020
23541580	LCFR87	50.221	3.490	53.711	07/04/2020
23541852	LCFR87	50.221	3.490	53.711	07/04/2020
23564672	HBZP12	50.221	3.490	53.711	07/04/2020
23696539	FJZL76	50.221	3.490	53.711	07/04/2020
23840746	KHCX50	50.221	3.490	53.711	07/04/2020
20840056	HWHZ39	50.221	3.490	53.711	08/04/2020
20843066	CTYF33	50.221	3.490	53.711	08/04/2020
21082808	HWHZ39	50.221	3.490	53.711	08/04/2020
21117792	HWHZ39	50.221	3.490	53.711	08/04/2020
21276073	GDYT91	50.221	3.490	53.711	08/04/2020
22044169	JGVD24	48.353	3.490	51.843	08/04/2020
22055176	CTYF33	50.221	3.490	53.711	08/04/2020
22165721	CTYF33	50.221	3.490	53.711	08/04/2020
22926358	KJTV66	150.663	3.490	154.153	08/04/2020
23149276	FRDV63	50.221	3.490	53.711	08/04/2020
18089915	BXJF82	50.221	3.490	53.711	09/04/2020
21085706	KVVD25	50.221	3.490	53.711	09/04/2020
21346177	CFLW93	50.221	3.490	53.711	09/04/2020
21432418	BSWV56	50.221	3.490	53.711	09/04/2020
22025560	KGLL64	50.221	3.490	53.711	09/04/2020
22159841	KVVD25	50.221	3.490	53.711	09/04/2020
22310411	GFWG64	75.332	3.490	78.822	09/04/2020
22394384	JRWH77	50.221	3.490	53.711	09/04/2020
22541287	CCPK71	50.221	3.490	53.711	09/04/2020
22604139	BWJW71	50.221	3.490	53.711	09/04/2020
22821698	HDJF91	50.221	3.490	53.711	09/04/2020
23289222	DTGS75	75.332	3.490	78.822	09/04/2020
21649797	HVFY43	150.663	3.490	154.153	10/04/2020
21970523	JTXG98	50.221	3.490	53.711	10/04/2020
22496064	FVKJ11	50.221	3.490	53.711	10/04/2020
23166923	HVFY43	50.221	3.490	53.711	10/04/2020
14293240	CZLJ70	50.221	3.490	53.711	11/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20814010	JXVF28	50.221	3.490	53.711	11/04/2020
20844853	GTYK32	75.332	3.490	78.822	11/04/2020
21057526	GXKK12	50.221	3.490	53.711	11/04/2020
21248598	DRCS38	75.332	3.490	78.822	11/04/2020
21254481	DRCS38	75.332	3.490	78.822	11/04/2020
21254583	DRCS38	75.332	3.490	78.822	11/04/2020
21879708	JXVF28	50.221	3.490	53.711	11/04/2020
22046664	JKWS61	50.221	3.490	53.711	11/04/2020
22397856	HCXJ84	50.221	3.490	53.711	11/04/2020
22539182	JXVF28	50.221	3.490	53.711	11/04/2020
22594466	GLCJ82	50.221	3.490	53.711	11/04/2020
22970428	KZFD98	50.221	3.490	53.711	11/04/2020
23032751	JGDY88	75.332	3.490	78.822	11/04/2020
23268168	KZFD98	50.221	3.490	53.711	11/04/2020
23345018	DRCS38	75.332	3.490	78.822	11/04/2020
23349359	HCXJ84	75.332	3.490	78.822	11/04/2020
23352739	JGDY88	50.221	3.490	53.711	11/04/2020
23669286	HCXJ84	75.332	3.490	78.822	11/04/2020
20730094	HSZF29	50.221	3.490	53.711	12/04/2020
22060462	HSZF30	50.221	3.490	53.711	12/04/2020
22734889	GYTK16	50.221	3.490	53.711	12/04/2020
23284398	GYTK15	75.332	3.490	78.822	12/04/2020
23344499	GZDR39	75.332	3.490	78.822	12/04/2020
23463595	HSZF29	50.221	3.490	53.711	12/04/2020
20839616	GXPP60	50.221	3.490	53.711	13/04/2020
21492313	GJBP39	50.221	3.490	53.711	13/04/2020
21577298	GXPP60	50.221	3.490	53.711	13/04/2020
21630362	JDCB47	50.221	3.490	53.711	13/04/2020
21961853	GBLX20	50.221	3.490	53.711	13/04/2020
22381244	FXXF32	50.221	3.490	53.711	13/04/2020
22864354	KFSB67	50.221	3.490	53.711	13/04/2020
22871205	KZDD44	50.221	3.490	53.711	13/04/2020
22871414	KZDD44	50.221	3.490	53.711	13/04/2020
22871615	KZDD44	50.221	3.490	53.711	13/04/2020
23336297	HVPD20	50.221	3.490	53.711	13/04/2020
23542280	BYWZ51	50.221	3.490	53.711	13/04/2020
18738152	HPBF22	50.221	3.490	53.711	14/04/2020
19347604	HPBF22	50.221	3.490	53.711	14/04/2020
19375533	HPBF22	50.221	3.490	53.711	14/04/2020
19515521	HPBF22	75.332	3.490	78.822	14/04/2020
19653352	HPBF22	50.221	3.490	53.711	14/04/2020
20191162	HPBF22	50.221	3.490	53.711	14/04/2020
20474740	YV1621	75.330	3.490	78.820	14/04/2020
20838848	HPBF22	50.221	3.490	53.711	14/04/2020
21064172	GFWS75	75.332	3.490	78.822	14/04/2020
21066414	GFWS75	50.221	3.490	53.711	14/04/2020
21269358	FVLJ52	75.332	3.490	78.822	14/04/2020
21269359	FVLJ52	50.221	3.490	53.711	14/04/2020
21338265	HPBF22	50.221	3.490	53.711	14/04/2020
21347511	KVCD85	50.221	3.490	53.711	14/04/2020
21364110	JLKP68	75.332	3.490	78.822	14/04/2020
21387308	KJBF95	143.760	3.490	147.250	14/04/2020
21399900	KVCD85	50.221	3.490	53.711	14/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21852865	JSTT42	50.221	3.490	53.711	14/04/2020
21971983	DYFX87	50.221	3.490	53.711	14/04/2020
22043027	GKVB91	50.221	3.490	53.711	14/04/2020
22097412	GBJV92	75.332	3.490	78.822	14/04/2020
22133958	GCPW91	50.221	3.490	53.711	14/04/2020
22309213	HPBF22	50.221	3.490	53.711	14/04/2020
22463024	HPBF22	50.221	3.490	53.711	14/04/2020
22577196	FFSZ32	50.221	3.490	53.711	14/04/2020
22732085	DTVD34	50.221	3.490	53.711	14/04/2020
22848125	GVPS53	50.221	3.490	53.711	14/04/2020
22866144	HPBF22	50.221	3.490	53.711	14/04/2020
22866440	HPBF22	50.221	3.490	53.711	14/04/2020
22931072	HPBF22	50.221	3.490	53.711	14/04/2020
23120630	HPBF22	50.221	3.490	53.711	14/04/2020
23432645	DTVD34	50.221	3.490	53.711	14/04/2020
23476007	DSFZ64	75.332	3.490	78.822	14/04/2020
23573714	GFWS75	75.332	3.490	78.822	14/04/2020
23684094	DTVD34	50.221	3.490	53.711	14/04/2020
23684299	DTVD34	50.221	3.490	53.711	14/04/2020
23684484	DTVD34	50.221	3.490	53.711	14/04/2020
23852235	FFSZ32	75.332	3.490	78.822	14/04/2020
18318446	BHTK92	50.220	3.490	53.710	15/04/2020
20349798	BHTK92	50.220	3.490	53.710	15/04/2020
20581916	CFXX51	50.221	3.490	53.711	15/04/2020
20837289	CFXX51	50.221	3.490	53.711	15/04/2020
20842751	CFXX51	50.221	3.490	53.711	15/04/2020
20900515	GDWR77	50.221	3.490	53.711	15/04/2020
21877230	GKYD96	50.221	3.490	53.711	15/04/2020
22067569	GCDV64	48.353	3.490	51.843	15/04/2020
22205809	KVKV57	50.221	3.490	53.711	15/04/2020
22263130	JCGV22	50.221	3.490	53.711	15/04/2020
22292458	JCKY20	50.221	3.490	53.711	15/04/2020
22308490	BPTJ22	50.221	3.490	53.711	15/04/2020
22324950	JCGV22	50.221	3.490	53.711	15/04/2020
22337934	HKFP78	75.332	3.490	78.822	15/04/2020
22369925	LDGP33	50.221	3.490	53.711	15/04/2020
22872975	HVTL47	50.221	3.490	53.711	15/04/2020
22874868	XL1030	50.221	3.490	53.711	15/04/2020
22938310	FJSD32	48.353	3.490	51.843	15/04/2020
23071875	DTWC92	75.332	3.490	78.822	15/04/2020
23176264	CFXX51	50.221	3.490	53.711	15/04/2020
23432890	GRSJ64	75.332	3.490	78.822	15/04/2020
23633280	HHTW56	50.221	3.490	53.711	15/04/2020
15874120	DVWF19	50.220	3.490	53.710	16/04/2020
20322723	DVWF19	50.220	3.490	53.710	16/04/2020
20843515	BFWW26	50.221	3.490	53.711	16/04/2020
20850428	HGSK78	50.221	3.490	53.711	16/04/2020
20851331	DVWF19	50.220	3.490	53.710	16/04/2020
21337023	FRRR58	75.332	3.490	78.822	16/04/2020
21841021	KHZG59	50.221	3.490	53.711	16/04/2020
22042566	GGVT59	50.221	3.490	53.711	16/04/2020
22094015	BFWW26	50.221	3.490	53.711	16/04/2020
22212595	JGZG94	75.332	3.490	78.822	16/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22263751	JYVT49	50.221	3.490	53.711	16/04/2020
22306266	DVWF19	75.330	3.490	78.820	16/04/2020
22321054	HHLK79	50.221	3.490	53.711	16/04/2020
22371337	CHSG67	75.332	3.490	78.822	16/04/2020
22382320	FJSD72	50.220	3.490	53.710	16/04/2020
22387694	FJSD72	50.220	3.490	53.710	16/04/2020
22397723	FJSD72	50.220	3.490	53.710	16/04/2020
22627865	XF6981	75.332	3.490	78.822	16/04/2020
22660565	KHSR58	48.353	3.490	51.843	16/04/2020
22717726	CRVK74	50.221	3.490	53.711	16/04/2020
22872346	CZYW30	50.221	3.490	53.711	16/04/2020
23270201	HWLS70	25.111	3.490	28.601	16/04/2020
23273071	CRVK74	75.332	3.490	78.822	16/04/2020
23342053	JSVD53	50.221	3.490	53.711	16/04/2020
23349044	KRXV65	50.221	3.490	53.711	16/04/2020
23434564	LJRV21	50.221	3.490	53.711	16/04/2020
23576344	KRXV65	50.221	3.490	53.711	16/04/2020
23633220	KHZG59	50.221	3.490	53.711	16/04/2020
18092969	GHCV71	50.221	3.490	53.711	17/04/2020
18397176	GHCV71	50.221	3.490	53.711	17/04/2020
20472838	GGDS81	50.221	3.490	53.711	17/04/2020
20744790	KDXX66	50.221	3.490	53.711	17/04/2020
20784999	FXSD50	50.221	3.490	53.711	17/04/2020
20808830	ZP5688	50.221	3.490	53.711	17/04/2020
20839358	KJCB62	50.221	3.490	53.711	17/04/2020
20854099	GHCV71	50.221	3.490	53.711	17/04/2020
21057347	GSVJ24	75.332	3.490	78.822	17/04/2020
21407771	GXFL10	50.221	3.490	53.711	17/04/2020
21497029	JKLC93	50.221	3.490	53.711	17/04/2020
21549664	HJKJ65	50.221	3.490	53.711	17/04/2020
22380706	JZXS79	50.221	3.490	53.711	17/04/2020
22387818	JZXS79	50.221	3.490	53.711	17/04/2020
22415259	HCJF70	50.221	3.490	53.711	17/04/2020
22537381	GSWV43	50.221	3.490	53.711	17/04/2020
22540900	JKLC93	50.221	3.490	53.711	17/04/2020
22772780	JKLC93	50.221	3.490	53.711	17/04/2020
23044350	YJ7225	50.221	3.490	53.711	17/04/2020
23149662	GCDG78	50.221	3.490	53.711	17/04/2020
23167001	HZRT90	50.221	3.490	53.711	17/04/2020
23315537	JZXS79	50.221	3.490	53.711	17/04/2020
23583264	FYSX11	50.221	3.490	53.711	17/04/2020
20725704	GYTY45	75.332	3.490	78.822	19/04/2020
22054193	ZC7442	50.221	3.490	53.711	19/04/2020
22093774	KXXY59	75.332	3.490	78.822	19/04/2020
22386395	KXLG10	50.221	3.490	53.711	19/04/2020
22392352	KXLG10	50.221	3.490	53.711	19/04/2020
22415437	GYTY45	50.221	3.490	53.711	19/04/2020
23286801	KXLG10	50.221	3.490	53.711	19/04/2020
23614153	JZYX10	50.221	3.490	53.711	19/04/2020
15745693	VH2340	50.221	3.490	53.711	20/04/2020
20796038	WU8488	75.330	3.490	78.820	20/04/2020
20827580	HPRR42	50.221	3.490	53.711	20/04/2020
20827879	HSSK34	75.332	3.490	78.822	20/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20850088	HSSK34	50.221	3.490	53.711	20/04/2020
21348805	KPXR81	50.221	3.490	53.711	20/04/2020
21740229	FGBB19	72.240	3.490	75.730	20/04/2020
22013381	CPJK35	50.221	3.490	53.711	20/04/2020
22024515	HLKL94	50.221	3.490	53.711	20/04/2020
22054643	FGBB19	50.221	3.490	53.711	20/04/2020
22054691	FGBB19	50.221	3.490	53.711	20/04/2020
22055807	HFFK20	50.221	3.490	53.711	20/04/2020
22162663	KPXR81	50.221	3.490	53.711	20/04/2020
22173368	GBDX79	50.221	3.490	53.711	20/04/2020
22217712	GBDX79	50.221	3.490	53.711	20/04/2020
22236038	WU1605	50.221	3.490	53.711	20/04/2020
22734641	JKZB45	50.221	3.490	53.711	20/04/2020
22735142	HCRF31	50.221	3.490	53.711	20/04/2020
22867869	GBDX79	75.332	3.490	78.822	20/04/2020
22874245	JKFW71	50.221	3.490	53.711	20/04/2020
23044482	PE7260	50.221	3.490	53.711	20/04/2020
23362628	CVHZ99	75.332	3.490	78.822	20/04/2020
23404633	WU1605	50.221	3.490	53.711	20/04/2020
23432840	FGBB19	75.332	3.490	78.822	20/04/2020
17343779	HPVX96	50.221	3.490	53.711	21/04/2020
17936620	GYLT80	75.332	3.490	78.822	21/04/2020
18879364	FZVK19	50.221	3.490	53.711	21/04/2020
18894588	HYDS99	75.332	3.490	78.822	21/04/2020
20722260	JXJZ74	50.221	3.490	53.711	21/04/2020
20840525	JFHL60	50.220	3.490	53.710	21/04/2020
20889379	JFHL60	50.220	3.490	53.710	21/04/2020
21047892	FGBK92	75.332	3.490	78.822	21/04/2020
21255859	JBCR97	50.221	3.490	53.711	21/04/2020
21258697	GDSL96	75.332	3.490	78.822	21/04/2020
21267137	JBCR97	50.221	3.490	53.711	21/04/2020
21380433	GBTB45	75.332	3.490	78.822	21/04/2020
21485507	JFJH85	50.221	3.490	53.711	21/04/2020
21487686	JBCR97	75.332	3.490	78.822	21/04/2020
21879617	JFWW54	50.221	3.490	53.711	21/04/2020
21880273	JFWW54	50.221	3.490	53.711	21/04/2020
21881739	JFWW54	50.221	3.490	53.711	21/04/2020
21883071	JFWW54	50.221	3.490	53.711	21/04/2020
22023822	CZFP81	50.221	3.490	53.711	21/04/2020
22033458	JPWB73	50.221	3.490	53.711	21/04/2020
22034152	JFWW54	50.221	3.490	53.711	21/04/2020
22044395	HGVR41	50.221	3.490	53.711	21/04/2020
22054858	FGKG96	50.221	3.490	53.711	21/04/2020
22060989	JPWB73	75.332	3.490	78.822	21/04/2020
22159751	HLFW27	50.221	3.490	53.711	21/04/2020
22303497	KFPH39	75.332	3.490	78.822	21/04/2020
22322137	ZA3164	50.221	3.490	53.711	21/04/2020
22392115	KGGT61	50.221	3.490	53.711	21/04/2020
22397247	FHZW53	50.221	3.490	53.711	21/04/2020
22538116	HSBS15	50.221	3.490	53.711	21/04/2020
22710622	JFJH85	50.221	3.490	53.711	21/04/2020
22714433	GCGH21	50.221	3.490	53.711	21/04/2020
22859063	JXJZ74	50.221	3.490	53.711	21/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22866587	FHZW53	50.221	3.490	53.711	21/04/2020
22933910	GVPW18	50.221	3.490	53.711	21/04/2020
22970809	KFPH38	75.332	3.490	78.822	21/04/2020
23037574	CBTV56	50.221	3.490	53.711	21/04/2020
23118260	JPWB73	50.221	3.490	53.711	21/04/2020
23123600	JXJZ74	50.221	3.490	53.711	21/04/2020
23178961	KGGT61	50.221	3.490	53.711	21/04/2020
23207227	JLKC21	65.287	3.490	68.777	21/04/2020
23281284	SF3836	75.330	3.490	78.820	21/04/2020
23284307	XR6027	75.332	3.490	78.822	21/04/2020
23477758	JFJH85	50.221	3.490	53.711	21/04/2020
23491673	JYPK58	75.332	3.490	78.822	21/04/2020
23504420	KGGT61	50.221	3.490	53.711	21/04/2020
23504865	KGGT61	50.221	3.490	53.711	21/04/2020
23510878	KGGT61	50.221	3.490	53.711	21/04/2020
23542432	JXJZ74	50.221	3.490	53.711	21/04/2020
23688075	JFHL60	50.220	3.490	53.710	21/04/2020
23816641	FGKG96	50.221	3.490	53.711	21/04/2020
15906380	DHZP76	50.221	3.490	53.711	22/04/2020
16764587	DHZP76	50.221	3.490	53.711	22/04/2020
18927613	DPSF92	50.221	3.490	53.711	22/04/2020
19152665	DHZP76	75.332	3.490	78.822	22/04/2020
19152908	DHZP76	75.332	3.490	78.822	22/04/2020
20583695	BDBP87	50.221	3.490	53.711	22/04/2020
20583945	BDBP87	50.221	3.490	53.711	22/04/2020
20606828	FJVH18	75.332	3.490	78.822	22/04/2020
20744900	HSWZ64	50.221	3.490	53.711	22/04/2020
20796375	SX4005	75.332	3.490	78.822	22/04/2020
20804524	BXKD82	50.220	3.490	53.710	22/04/2020
20823207	HSWZ64	50.221	3.490	53.711	22/04/2020
20849421	KLWH92	50.221	3.490	53.711	22/04/2020
21295768	KW3448	50.221	3.490	53.711	22/04/2020
21399947	KLWH92	50.221	3.490	53.711	22/04/2020
21650017	JWRJ20	75.332	3.490	78.822	22/04/2020
21655254	KLWH92	50.221	3.490	53.711	22/04/2020
22014135	HCCF86	50.221	3.490	53.711	22/04/2020
22171001	KLWH92	50.221	3.490	53.711	22/04/2020
22312204	VN7126	75.332	3.490	78.822	22/04/2020
22322009	HYPG85	75.332	3.490	78.822	22/04/2020
22322254	KVCW61	50.221	3.490	53.711	22/04/2020
22339511	JJTX49	50.221	3.490	53.711	22/04/2020
22357127	KLWH92	50.221	3.490	53.711	22/04/2020
22501194	HKK066	50.221	3.490	53.711	22/04/2020
22551341	KFGX38	50.220	3.490	53.710	22/04/2020
22710479	KGCB41	50.221	3.490	53.711	22/04/2020
22874235	HYZV59	50.221	3.490	53.711	22/04/2020
22926136	DPSF92	75.332	3.490	78.822	22/04/2020
23123587	JWRJ20	50.221	3.490	53.711	22/04/2020
23151119	FJVH18	50.221	3.490	53.711	22/04/2020
23311677	KWKJ24	50.221	3.490	53.711	22/04/2020
23360997	HRLG26	50.221	3.490	53.711	22/04/2020
23477514	GVKG76	50.221	3.490	53.711	22/04/2020
23510641	FLDK34	50.221	3.490	53.711	22/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23830525	KVCW61	50.221	3.490	53.711	22/04/2020
23830881	JJTX49	50.221	3.490	53.711	22/04/2020
23831174	DDKW18	50.221	3.490	53.711	22/04/2020
17441230	CDWR21	50.221	3.490	53.711	23/04/2020
20642830	GXPF37	75.332	3.490	78.822	23/04/2020
21183668	GSGZ46	50.221	3.490	53.711	23/04/2020
21481373	GDCS18	50.221	3.490	53.711	23/04/2020
21882009	KXLT65	50.221	3.490	53.711	23/04/2020
22318095	GCRV53	50.220	3.490	53.710	23/04/2020
22320897	KXLT65	50.221	3.490	53.711	23/04/2020
22384978	GCRV53	50.220	3.490	53.710	23/04/2020
22704909	KXLT65	50.221	3.490	53.711	23/04/2020
22714649	KXLT65	50.221	3.490	53.711	23/04/2020
22931650	JGWS18	150.663	3.490	154.153	23/04/2020
23171156	GCDZ73	50.221	3.490	53.711	23/04/2020
23293439	KXLT65	50.221	3.490	53.711	23/04/2020
23457009	JKG063	50.221	3.490	53.711	23/04/2020
23568664	HRPB98	75.330	3.490	78.820	23/04/2020
23633372	FYTB32	50.221	3.490	53.711	23/04/2020
23988132	HFDV30	50.221	3.490	53.711	23/04/2020
20475728	GGCY96	50.221	3.490	53.711	24/04/2020
20608051	HZHS12	50.221	3.490	53.711	24/04/2020
20608162	HZHS12	50.221	3.490	53.711	24/04/2020
20814078	FDSR21	50.221	3.490	53.711	24/04/2020
21115474	JCCC27	50.221	3.490	53.711	24/04/2020
21344952	GFXC63	48.353	3.490	51.843	24/04/2020
21713578	JWWR45	75.332	3.490	78.822	24/04/2020
21878246	KFPH43	50.221	3.490	53.711	24/04/2020
21879992	GLYH61	50.221	3.490	53.711	24/04/2020
21970921	KFPH42	75.332	3.490	78.822	24/04/2020
22008742	FVW040	50.221	3.490	53.711	24/04/2020
22165784	JCCC27	50.221	3.490	53.711	24/04/2020
22311277	SL8087	50.220	3.490	53.710	24/04/2020
22335709	GLYH61	75.332	3.490	78.822	24/04/2020
22339692	CWPX98	50.221	3.490	53.711	24/04/2020
22423753	FVW040	50.221	3.490	53.711	24/04/2020
22448677	CWPX98	50.221	3.490	53.711	24/04/2020
22477433	CWPX98	50.221	3.490	53.711	24/04/2020
22732640	GGCY96	50.221	3.490	53.711	24/04/2020
22777600	CRPX33	75.332	3.490	78.822	24/04/2020
22814135	FVW040	50.221	3.490	53.711	24/04/2020
22831343	FVW040	50.221	3.490	53.711	24/04/2020
22871785	KFPH45	50.221	3.490	53.711	24/04/2020
22873356	FPWW35	50.221	3.490	53.711	24/04/2020
22874013	HXKJ44	50.221	3.490	53.711	24/04/2020
22876461	JWFL16	50.221	3.490	53.711	24/04/2020
23166585	FPWW35	50.221	3.490	53.711	24/04/2020
23178540	WT3718	50.221	3.490	53.711	24/04/2020
23277556	HLBW56	75.332	3.490	78.822	24/04/2020
23493724	JCCC27	73.695	3.490	77.185	24/04/2020
20473779	DFJX84	75.332	3.490	78.822	25/04/2020
21151695	JGVD53	72.530	3.490	76.020	25/04/2020
21266892	HTPH68	50.221	3.490	53.711	25/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21551749	JCLC23	50.221	3.490	53.711	25/04/2020
21703293	JCLC23	50.221	3.490	53.711	25/04/2020
21726032	DXGG44	50.221	3.490	53.711	25/04/2020
21951939	DXGG44	50.221	3.490	53.711	25/04/2020
22054159	KJLJ82	50.221	3.490	53.711	25/04/2020
22165072	JCLC23	50.221	3.490	53.711	25/04/2020
22658790	JCLC23	50.221	3.490	53.711	25/04/2020
23985033	JCLC23	50.221	3.490	53.711	25/04/2020
20829311	DDVG11	75.332	3.490	78.822	26/04/2020
21551376	JRDC78	50.221	3.490	53.711	26/04/2020
21880775	JRDC78	50.221	3.490	53.711	26/04/2020
22023842	JRDC78	50.221	3.490	53.711	26/04/2020
22045775	DDVG11	75.332	3.490	78.822	26/04/2020
22539398	DDVG11	50.221	3.490	53.711	26/04/2020
22608749	DDVG11	50.221	3.490	53.711	26/04/2020
22658854	JRDC78	50.221	3.490	53.711	26/04/2020
22659246	JRDC78	50.221	3.490	53.711	26/04/2020
22777392	GSDK44	75.332	3.490	78.822	26/04/2020
22939307	DDVG11	50.221	3.490	53.711	26/04/2020
23541951	GSDK44	50.221	3.490	53.711	26/04/2020
18703507	JDCX37	50.221	3.490	53.711	27/04/2020
18714294	JDCX37	50.221	3.490	53.711	27/04/2020
19506863	JDCX37	75.332	3.490	78.822	27/04/2020
20730058	HKKK13	50.221	3.490	53.711	27/04/2020
20790887	DYJ030	75.332	3.490	78.822	27/04/2020
21215292	KHCG17	72.530	3.490	76.020	27/04/2020
21270485	GWGB19	50.221	3.490	53.711	27/04/2020
21348885	KXRP34	50.220	3.490	53.710	27/04/2020
22045088	DVJK71	75.332	3.490	78.822	27/04/2020
22054014	KRJG36	50.221	3.490	53.711	27/04/2020
22055037	KRJG36	50.221	3.490	53.711	27/04/2020
22236116	HKKK13	50.221	3.490	53.711	27/04/2020
22703314	DYFX81	50.221	3.490	53.711	27/04/2020
22759400	CKRT41	50.221	3.490	53.711	27/04/2020
23070280	KXRP34	75.330	3.490	78.820	27/04/2020
23342088	DVJK71	50.221	3.490	53.711	27/04/2020
23696501	FVXY24	50.221	3.490	53.711	27/04/2020
18880955	DBRP73	50.221	3.490	53.711	28/04/2020
18928068	DBRP73	50.221	3.490	53.711	28/04/2020
19657532	DBRP73	75.332	3.490	78.822	28/04/2020
20324475	DBRP73	50.220	3.490	53.710	28/04/2020
21381657	BYHY83	50.221	3.490	53.711	28/04/2020
21629665	JSGB35	50.221	3.490	53.711	28/04/2020
21875980	GFYV20	50.221	3.490	53.711	28/04/2020
21976111	HRVY21	75.332	3.490	78.822	28/04/2020
22048108	BYHY83	75.332	3.490	78.822	28/04/2020
22067217	CJZP18	50.221	3.490	53.711	28/04/2020
22175346	HYLZ21	50.221	3.490	53.711	28/04/2020
22243059	CTJH47	50.221	3.490	53.711	28/04/2020
22268584	BYFS81	50.221	3.490	53.711	28/04/2020
22369612	LBRY24	50.221	3.490	53.711	28/04/2020
22371686	BYFS81	75.332	3.490	78.822	28/04/2020
22382565	DBRP73	50.221	3.490	53.711	28/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22386643	KTTD24	50.221	3.490	53.711	28/04/2020
22415571	JYZB63	50.221	3.490	53.711	28/04/2020
22572109	DBRP73	50.221	3.490	53.711	28/04/2020
22577239	GTYK82	50.221	3.490	53.711	28/04/2020
22705309	HTSW23	50.221	3.490	53.711	28/04/2020
22706679	GFYV20	75.332	3.490	78.822	28/04/2020
22720447	BYYJ64	50.221	3.490	53.711	28/04/2020
22810005	BYFS81	50.221	3.490	53.711	28/04/2020
22838053	BYFS81	50.221	3.490	53.711	28/04/2020
22838302	BYFS81	50.221	3.490	53.711	28/04/2020
22864813	GTYK82	50.221	3.490	53.711	28/04/2020
23009877	GLTV45	50.221	3.490	53.711	28/04/2020
23269567	GJFS88	50.221	3.490	53.711	28/04/2020
23269778	GJFS88	50.221	3.490	53.711	28/04/2020
23311084	LBRY24	50.221	3.490	53.711	28/04/2020
23348333	DBRP73	50.221	3.490	53.711	28/04/2020
23456747	FLWT16	50.221	3.490	53.711	28/04/2020
23494025	LBRY24	50.221	3.490	53.711	28/04/2020
23831010	BYHY83	50.221	3.490	53.711	28/04/2020
20472981	GXPC35	50.221	3.490	53.711	29/04/2020
20599738	DGWD92	50.221	3.490	53.711	29/04/2020
20851548	FRSG59	50.221	3.490	53.711	29/04/2020
20900770	FPGG98	50.221	3.490	53.711	29/04/2020
21183311	KVGW21	50.221	3.490	53.711	29/04/2020
21237455	KVGW21	50.221	3.490	53.711	29/04/2020
21493900	KDWK67	50.221	3.490	53.711	29/04/2020
21683229	JRVB83	75.332	3.490	78.822	29/04/2020
21730653	KFFC13	50.221	3.490	53.711	29/04/2020
22054954	CFJD19	50.221	3.490	53.711	29/04/2020
22074700	BYPP11	75.332	3.490	78.822	29/04/2020
22207130	HPPK12	50.221	3.490	53.711	29/04/2020
22219509	CFJD19	50.221	3.490	53.711	29/04/2020
22315141	FPJH17	75.332	3.490	78.822	29/04/2020
22321010	KDWK67	50.221	3.490	53.711	29/04/2020
22337790	KCDG47	75.332	3.490	78.822	29/04/2020
22529441	CRHD89	50.221	3.490	53.711	29/04/2020
22717843	CHKW47	50.221	3.490	53.711	29/04/2020
23037609	CRHD89	50.221	3.490	53.711	29/04/2020
23157693	CSHD91	50.221	3.490	53.711	29/04/2020
23165044	JRWB80	50.220	3.490	53.710	29/04/2020
23272963	BLGT28	75.332	3.490	78.822	29/04/2020
23342347	DRJL10	50.221	3.490	53.711	29/04/2020
23396957	HKBP57	75.332	3.490	78.822	29/04/2020
23434256	DGWD92	75.332	3.490	78.822	29/04/2020
23503065	DHVC78	75.332	3.490	78.822	29/04/2020
23649094	JKZT25	50.221	3.490	53.711	29/04/2020
17283700	BFGR42	75.332	3.490	78.822	30/04/2020
18083035	JJWR79	25.110	3.490	28.600	30/04/2020
20469350	HVLY90	50.220	3.490	53.710	30/04/2020
20606825	DTKZ88	75.332	3.490	78.822	30/04/2020
21135128	FRHS90	50.221	3.490	53.711	30/04/2020
21232457	DXXG40	50.221	3.490	53.711	30/04/2020
21275627	FRHS90	50.221	3.490	53.711	30/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21277263	FLHP67	50.221	3.490	53.711	30/04/2020
21709872	HPBT93	50.221	3.490	53.711	30/04/2020
21772345	FRHS90	50.221	3.490	53.711	30/04/2020
22061981	FRHS90	50.221	3.490	53.711	30/04/2020
22170954	FCYK31	50.221	3.490	53.711	30/04/2020
22171758	FRG041	50.221	3.490	53.711	30/04/2020
22325695	GWHF37	50.221	3.490	53.711	30/04/2020
22371046	DVTP44	50.221	3.490	53.711	30/04/2020
22658843	JKDD65	50.220	3.490	53.710	30/04/2020
22711840	BWHK38	50.221	3.490	53.711	30/04/2020
22777657	CGZV87	75.332	3.490	78.822	30/04/2020
22875289	LCGH15	75.332	3.490	78.822	30/04/2020
23033918	DXXG40	50.221	3.490	53.711	30/04/2020
23095142	BWGK78	50.221	3.490	53.711	30/04/2020
23168332	ZH2294	50.221	3.490	53.711	30/04/2020
20581577	GTDF65	50.372	3.490	53.862	04/05/2020
20618756	HZWH75	50.372	3.490	53.862	04/05/2020
20631288	FDJV83	50.372	3.490	53.862	04/05/2020
20730142	YG2637	50.372	3.490	53.862	04/05/2020
20744931	HYHV35	50.372	3.490	53.862	04/05/2020
20805096	YG2637	50.372	3.490	53.862	04/05/2020
20820452	GTCG14	50.372	3.490	53.862	04/05/2020
20842016	HWLX49	75.558	3.490	79.048	04/05/2020
20842535	KLLR19	50.372	3.490	53.862	04/05/2020
20844382	DKJK77	75.560	3.490	79.050	04/05/2020
21057329	HDYR30	75.558	3.490	79.048	04/05/2020
21057330	HWLY27	75.558	3.490	79.048	04/05/2020
21057354	HDYR30	75.558	3.490	79.048	04/05/2020
21067089	DBSR77	50.372	3.490	53.862	04/05/2020
21078301	GVHC93	75.558	3.490	79.048	04/05/2020
21083628	GVHC93	75.558	3.490	79.048	04/05/2020
21083831	JJPV13	75.558	3.490	79.048	04/05/2020
21224522	FDJV89	75.558	3.490	79.048	04/05/2020
21224685	JJPV18	75.558	3.490	79.048	04/05/2020
21224845	JJPV18	75.558	3.490	79.048	04/05/2020
21278180	HBYV48	50.372	3.490	53.862	04/05/2020
21683234	CVKT64	75.558	3.490	79.048	04/05/2020
21710232	JFJH47	75.558	3.490	79.048	04/05/2020
21730588	UJ6743	50.372	3.490	53.862	04/05/2020
21882611	HYHV35	50.372	3.490	53.862	04/05/2020
21940173	DBSR77	75.558	3.490	79.048	04/05/2020
21946537	ZW5641	50.372	3.490	53.862	04/05/2020
22026305	JJPV18	50.372	3.490	53.862	04/05/2020
22026315	UV0875	75.558	3.490	79.048	04/05/2020
22043699	HYHV35	50.372	3.490	53.862	04/05/2020
22062574	JSKG53	75.558	3.490	79.048	04/05/2020
22172242	HKKP13	75.558	3.490	79.048	04/05/2020
22327126	HSWC63	50.372	3.490	53.862	04/05/2020
22335133	JSSJ82	50.372	3.490	53.862	04/05/2020
22339095	GXWB36	75.558	3.490	79.048	04/05/2020
22354547	HZWH16	75.558	3.490	79.048	04/05/2020
22367313	HYHV35	50.372	3.490	53.862	04/05/2020
22395690	KCKV59	75.558	3.490	79.048	04/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22398033	JVFR66	50.370	3.490	53.860	04/05/2020
22400752	JCGK21	50.372	3.490	53.862	04/05/2020
22706343	JSKG47	50.372	3.490	53.862	04/05/2020
22719260	FDZS20	50.370	3.490	53.860	04/05/2020
22788902	HDYR24	25.186	3.490	28.676	04/05/2020
22857166	JJPV32	50.372	3.490	53.862	04/05/2020
22857172	GTDF65	75.558	3.490	79.048	04/05/2020
22864644	FDJV83	75.558	3.490	79.048	04/05/2020
22935284	CYXZ64	75.558	3.490	79.048	04/05/2020
23084270	JSSJ82	50.372	3.490	53.862	04/05/2020
23085960	HYHV35	75.558	3.490	79.048	04/05/2020
23100977	JSKG56	50.372	3.490	53.862	04/05/2020
23103946	CYXZ64	75.558	3.490	79.048	04/05/2020
23123707	KLLR19	50.372	3.490	53.862	04/05/2020
23165567	UJ6743	50.372	3.490	53.862	04/05/2020
23166236	JPSC78	75.558	3.490	79.048	04/05/2020
23226471	HZWH35	75.558	3.490	79.048	04/05/2020
23267908	GXBY11	50.372	3.490	53.862	04/05/2020
23283467	GBSD44	75.558	3.490	79.048	04/05/2020
23371759	CLSK27	50.372	3.490	53.862	04/05/2020
23371805	GHCT55	75.558	3.490	79.048	04/05/2020
23463561	FCBF37	50.372	3.490	53.862	04/05/2020
23491185	HWLX31	75.558	3.490	79.048	04/05/2020
23675930	HSWC71	75.558	3.490	79.048	04/05/2020
23688422	KLLR19	50.372	3.490	53.862	04/05/2020
23990041	HDYR29	75.558	3.490	79.048	04/05/2020
18554733	JPWC22	50.372	3.490	53.862	05/05/2020
19821910	HZSD80	50.372	3.490	53.862	05/05/2020
19838049	DVVK20	50.372	3.490	53.862	05/05/2020
20477150	BWRH36	75.558	3.490	79.048	05/05/2020
20823468	CTKG73	50.372	3.490	53.862	05/05/2020
20827534	HZBC38	50.372	3.490	53.862	05/05/2020
20837141	KRZW59	75.558	3.490	79.048	05/05/2020
21117803	DJCF95	50.372	3.490	53.862	05/05/2020
21237477	HRKL81	50.372	3.490	53.862	05/05/2020
21652442	JJJK66	50.372	3.490	53.862	05/05/2020
21706630	GTYR94	75.560	3.490	79.050	05/05/2020
21726093	DJCF95	50.372	3.490	53.862	05/05/2020
21875353	HKPV57	50.372	3.490	53.862	05/05/2020
22160143	ZK7533	50.372	3.490	53.862	05/05/2020
22198304	HKPV57	50.372	3.490	53.862	05/05/2020
22198657	HKPV57	50.372	3.490	53.862	05/05/2020
22236568	GDCC27	50.372	3.490	53.862	05/05/2020
22362770	GDCC27	50.372	3.490	53.862	05/05/2020
22400080	HGDP89	50.372	3.490	53.862	05/05/2020
22476554	HKPV57	50.372	3.490	53.862	05/05/2020
22539574	KHCP68	50.372	3.490	53.862	05/05/2020
22599658	BXGK82	50.372	3.490	53.862	05/05/2020
22705915	GWLG42	50.370	3.490	53.860	05/05/2020
22706491	ZL5355	50.372	3.490	53.862	05/05/2020
22821792	CSGS13	50.372	3.490	53.862	05/05/2020
22872119	DJCF95	50.372	3.490	53.862	05/05/2020
22872896	HKPV57	50.372	3.490	53.862	05/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22875069	HKPV57	50.372	3.490	53.862	05/05/2020
23037796	KPVC58	50.372	3.490	53.862	05/05/2020
23092425	JJJK66	50.372	3.490	53.862	05/05/2020
23186982	GVLB80	75.558	3.490	79.048	05/05/2020
23220906	JPSZ53	50.372	3.490	53.862	05/05/2020
23422240	CDXZ59	50.372	3.490	53.862	05/05/2020
23479562	DCTK36	75.558	3.490	79.048	05/05/2020
18812334	DXHK19	50.370	3.490	53.860	06/05/2020
20471549	JYKR42	50.372	3.490	53.862	06/05/2020
20477471	HWCW82	75.558	3.490	79.048	06/05/2020
20573377	CKBR52	50.372	3.490	53.862	06/05/2020
21076844	GGVD74	75.558	3.490	79.048	06/05/2020
21078399	FPLZ46	75.560	3.490	79.050	06/05/2020
21959845	DFRV27	50.372	3.490	53.862	06/05/2020
22014233	KHDB64	50.372	3.490	53.862	06/05/2020
22026985	CRJH77	75.558	3.490	79.048	06/05/2020
22340688	GPWJ32	75.558	3.490	79.048	06/05/2020
22380756	GGVD74	50.372	3.490	53.862	06/05/2020
22381171	JYDS54	50.372	3.490	53.862	06/05/2020
22387559	HLJJ52	50.372	3.490	53.862	06/05/2020
22397312	KTZV62	50.372	3.490	53.862	06/05/2020
22544381	FHXJ30	50.372	3.490	53.862	06/05/2020
22612592	DFRV27	50.372	3.490	53.862	06/05/2020
22655546	DTVH96	50.372	3.490	53.862	06/05/2020
22705498	DFRV27	50.372	3.490	53.862	06/05/2020
22719929	DFRV27	50.372	3.490	53.862	06/05/2020
22859341	GPWJ32	75.558	3.490	79.048	06/05/2020
22874228	JVRL20	50.372	3.490	53.862	06/05/2020
22993836	DFRV27	50.372	3.490	53.862	06/05/2020
23097045	JVRL20	45.000	3.490	48.490	06/05/2020
23281546	FVLB39	75.558	3.490	79.048	06/05/2020
23422020	JWFK98	50.372	3.490	53.862	06/05/2020
23422025	WR1959	50.372	3.490	53.862	06/05/2020
23633816	JWFK98	50.372	3.490	53.862	06/05/2020
20476915	FLCB92	75.558	3.490	79.048	07/05/2020
20753571	CXVD58	50.370	3.490	53.860	07/05/2020
20808086	CXVD58	50.370	3.490	53.860	07/05/2020
20809213	CXVD58	50.370	3.490	53.860	07/05/2020
20821357	HGVH17	50.372	3.490	53.862	07/05/2020
21337127	BPST70	75.558	3.490	79.048	07/05/2020
21349121	FLCB92	50.372	3.490	53.862	07/05/2020
21573117	BZYT62	75.558	3.490	79.048	07/05/2020
21876763	BZYH83	50.372	3.490	53.862	07/05/2020
21879795	DBBZ39	50.372	3.490	53.862	07/05/2020
22074145	BWJG37	75.558	3.490	79.048	07/05/2020
22092909	DYFT75	50.372	3.490	53.862	07/05/2020
22160131	DYFT75	50.372	3.490	53.862	07/05/2020
22313594	FLCB92	50.372	3.490	53.862	07/05/2020
22702831	FLCB92	50.372	3.490	53.862	07/05/2020
22726598	HFSV98	50.372	3.490	53.862	07/05/2020
22872394	CSHL36	50.372	3.490	53.862	07/05/2020
22876403	GHTB33	50.372	3.490	53.862	07/05/2020
22987608	FLCB92	50.372	3.490	53.862	07/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23037312	FLCB92	50.372	3.490	53.862	07/05/2020
23277428	FLCB92	75.558	3.490	79.048	07/05/2020
23336025	HZRD34	75.558	3.490	79.048	07/05/2020
23362024	CSHL36	50.372	3.490	53.862	07/05/2020
23456421	FLCB92	50.372	3.490	53.862	07/05/2020
23672292	HHTT56	75.558	3.490	79.048	07/05/2020
23684344	CRKV80	50.372	3.490	53.862	07/05/2020
17275383	FCBK35	50.372	3.490	53.862	08/05/2020
17644373	CVSS42	75.558	3.490	79.048	08/05/2020
18873018	RF9463	50.372	3.490	53.862	08/05/2020
20742289	FDZJ48	50.372	3.490	53.862	08/05/2020
20850111	GYTG65	50.372	3.490	53.862	08/05/2020
20850379	FXGL62	50.372	3.490	53.862	08/05/2020
20875649	BVLZ35	50.372	3.490	53.862	08/05/2020
21276241	BTCL18	50.370	3.490	53.860	08/05/2020
21297274	JRDC85	75.560	3.490	79.050	08/05/2020
21413091	DJTH64	50.372	3.490	53.862	08/05/2020
21631811	KRGS92	37.779	3.490	41.269	08/05/2020
21649983	FKPX64	50.372	3.490	53.862	08/05/2020
21706190	DPRK44	75.560	3.490	79.050	08/05/2020
21740240	JRDC85	72.240	3.490	75.730	08/05/2020
21877838	BTCL18	50.370	3.490	53.860	08/05/2020
22138057	GHLJ38	75.558	3.490	79.048	08/05/2020
22703124	BTCL18	50.370	3.490	53.860	08/05/2020
22865561	DTLJ63	50.372	3.490	53.862	08/05/2020
22872296	GYTG65	50.372	3.490	53.862	08/05/2020
23365717	BTCL18	50.370	3.490	53.860	08/05/2020
23470664	KXRL96	75.558	3.490	79.048	08/05/2020
23564862	FTKX30	75.558	3.490	79.048	08/05/2020
23585591	JLH048	75.558	3.490	79.048	08/05/2020
23633471	DJTH64	50.372	3.490	53.862	08/05/2020
21275003	CTCL16	50.372	3.490	53.862	09/05/2020
18245477	HHCJ99	50.372	3.490	53.862	11/05/2020
20572759	GDTJ92	50.372	3.490	53.862	11/05/2020
20730071	CWPX23	50.372	3.490	53.862	11/05/2020
20965783	FWSG99	50.372	3.490	53.862	11/05/2020
21430439	FLYG87	75.560	3.490	79.050	11/05/2020
22014080	BRZV42	50.372	3.490	53.862	11/05/2020
22067479	FYDC86	48.353	3.490	51.843	11/05/2020
22315022	HVXL55	75.560	3.490	79.050	11/05/2020
22319003	FDPZ52	50.372	3.490	53.862	11/05/2020
22338258	KLDG80	75.558	3.490	79.048	11/05/2020
22390866	FJYR73	50.372	3.490	53.862	11/05/2020
22715519	KXZC76	50.372	3.490	53.862	11/05/2020
22717909	BZFP43	50.372	3.490	53.862	11/05/2020
22720064	KXZC76	50.372	3.490	53.862	11/05/2020
22934379	HVXL55	75.560	3.490	79.050	11/05/2020
23047120	ZT7676	50.372	3.490	53.862	11/05/2020
23096565	FDPZ52	75.558	3.490	79.048	11/05/2020
23120539	CWPX23	50.372	3.490	53.862	11/05/2020
23268146	KXRL96	50.372	3.490	53.862	11/05/2020
23565205	HHCJ99	50.372	3.490	53.862	11/05/2020
23852204	LJKG45	50.372	3.490	53.862	11/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12042381	GDHT30	44.776	3.490	48.266	12/05/2020
18872828	WU6329	50.370	3.490	53.860	12/05/2020
19060591	JJVZ82	75.558	3.490	79.048	12/05/2020
19218800	GDHT30	47.301	3.490	50.791	12/05/2020
19382553	GDHT30	47.301	3.490	50.791	12/05/2020
19866649	JJVZ82	50.372	3.490	53.862	12/05/2020
20078576	JJVZ82	50.372	3.490	53.862	12/05/2020
20228962	JDCH82	75.558	3.490	79.048	12/05/2020
20473180	GDHT30	47.301	3.490	50.791	12/05/2020
20824807	DXXB55	50.372	3.490	53.862	12/05/2020
20846772	DVTF25	50.372	3.490	53.862	12/05/2020
20855227	DXXB55	50.372	3.490	53.862	12/05/2020
21115752	JSTB73	50.372	3.490	53.862	12/05/2020
21188715	JSTB73	50.372	3.490	53.862	12/05/2020
21382357	DWLV35	75.558	3.490	79.048	12/05/2020
21481612	GTDD17	75.558	3.490	79.048	12/05/2020
21811829	HKBF48	75.558	3.490	79.048	12/05/2020
22014430	HVSP30	50.372	3.490	53.862	12/05/2020
22046462	CWXR74	50.372	3.490	53.862	12/05/2020
22046620	KBCR69	50.372	3.490	53.862	12/05/2020
22309709	KSGY54	50.372	3.490	53.862	12/05/2020
22311444	HPGF55	50.372	3.490	53.862	12/05/2020
22311605	DYWB10	75.560	3.490	79.050	12/05/2020
22537723	FJDZ59	50.372	3.490	53.862	12/05/2020
22707325	FDZX56	50.370	3.490	53.860	12/05/2020
22712126	GTDD17	50.372	3.490	53.862	12/05/2020
22720988	FDYK93	75.558	3.490	79.048	12/05/2020
22775810	FDYK93	50.372	3.490	53.862	12/05/2020
22858843	CWXR74	75.558	3.490	79.048	12/05/2020
22876739	GDHT30	46.787	3.490	50.277	12/05/2020
22892531	FDZX56	75.560	3.490	79.050	12/05/2020
23344766	HRPC46	50.372	3.490	53.862	12/05/2020
23477666	FDZX56	50.370	3.490	53.860	12/05/2020
23488542	KVSJ86	75.558	3.490	79.048	12/05/2020
23491529	HYPH38	75.558	3.490	79.048	12/05/2020
23510767	BKBP62	50.370	3.490	53.860	12/05/2020
23568392	KVSJ86	75.558	3.490	79.048	12/05/2020
23649945	KYBD92	50.370	3.490	53.860	12/05/2020
23713476	JXSL88	48.741	3.490	52.231	12/05/2020
19109732	GPJW41	75.560	3.490	79.050	13/05/2020
19109806	BXHL23	50.372	3.490	53.862	13/05/2020
19351981	HHPX72	50.372	3.490	53.862	13/05/2020
19422161	HHPX72	50.372	3.490	53.862	13/05/2020
19432685	HHPX72	50.372	3.490	53.862	13/05/2020
19436874	HHPX72	50.372	3.490	53.862	13/05/2020
19799630	HHPX72	50.372	3.490	53.862	13/05/2020
20735207	HHPX72	50.372	3.490	53.862	13/05/2020
20827867	KPBW88	75.558	3.490	79.048	13/05/2020
20896540	CYXJ12	50.372	3.490	53.862	13/05/2020
21094707	FTPF43	75.558	3.490	79.048	13/05/2020
21496984	FVCR43	50.372	3.490	53.862	13/05/2020
21879142	GYXY99	50.372	3.490	53.862	13/05/2020
21880831	GYXY99	50.372	3.490	53.862	13/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21975579	XA4485	50.372	3.490	53.862	13/05/2020
22190409	DKJV86	50.372	3.490	53.862	13/05/2020
22268345	CYXJ12	50.372	3.490	53.862	13/05/2020
22308302	GKVL12	35.260	3.490	38.750	13/05/2020
22339771	FLYC15	75.558	3.490	79.048	13/05/2020
22371565	CYXJ12	75.558	3.490	79.048	13/05/2020
22386480	GYXY99	50.372	3.490	53.862	13/05/2020
22387711	GYXY99	50.372	3.490	53.862	13/05/2020
22599779	JDZG74	50.372	3.490	53.862	13/05/2020
22721012	BXKH60	50.372	3.490	53.862	13/05/2020
22732526	FTPF43	50.372	3.490	53.862	13/05/2020
23037687	VA8629	50.372	3.490	53.862	13/05/2020
23171480	KFLG10	50.372	3.490	53.862	13/05/2020
23362382	KPYD73	50.372	3.490	53.862	13/05/2020
23400034	FPZV28	75.558	3.490	79.048	13/05/2020
23432632	DFHS82	50.370	3.490	53.860	13/05/2020
23463711	KFLG10	50.372	3.490	53.862	13/05/2020
23488109	GDJB31	48.000	3.490	51.490	13/05/2020
20635167	GDVY61	50.372	3.490	53.862	14/05/2020
20752537	FLYV90	50.372	3.490	53.862	14/05/2020
20809192	GKJZ85	50.372	3.490	53.862	14/05/2020
20823709	FPGS98	50.372	3.490	53.862	14/05/2020
20851865	XP9919	50.372	3.490	53.862	14/05/2020
21266915	FDYC58	25.190	3.490	28.680	14/05/2020
21270285	GPWF74	75.558	3.490	79.048	14/05/2020
21392677	DJDF61	50.372	3.490	53.862	14/05/2020
21650106	DZSZ91	75.558	3.490	79.048	14/05/2020
22043996	GPWF74	75.558	3.490	79.048	14/05/2020
22063532	FSZH82	50.372	3.490	53.862	14/05/2020
22098818	DSSJ85	75.558	3.490	79.048	14/05/2020
22165527	MZ8299	50.372	3.490	53.862	14/05/2020
22394146	FZTG67	50.372	3.490	53.862	14/05/2020
22537225	WU9540	50.372	3.490	53.862	14/05/2020
22571950	GTGY17	50.372	3.490	53.862	14/05/2020
22734519	FZTG67	50.372	3.490	53.862	14/05/2020
22819680	KTSG25	50.372	3.490	53.862	14/05/2020
22859884	BXLW57	75.558	3.490	79.048	14/05/2020
22941922	DZYX75	75.558	3.490	79.048	14/05/2020
22993657	BTXV53	50.372	3.490	53.862	14/05/2020
23434616	MZ8299	75.558	3.490	79.048	14/05/2020
23456412	LFPK29	50.372	3.490	53.862	14/05/2020
23568743	FSZH82	50.372	3.490	53.862	14/05/2020
20477515	WT5298	75.560	3.490	79.050	15/05/2020
20631490	FVCJ50	151.120	3.490	154.610	15/05/2020
20635113	FDZR58	50.372	3.490	53.862	15/05/2020
20737998	HKLP16	50.372	3.490	53.862	15/05/2020
20738418	JPWW14	50.372	3.490	53.862	15/05/2020
20814341	DYBP85	50.370	3.490	53.860	15/05/2020
20848856	KTZZ93	50.372	3.490	53.862	15/05/2020
21047936	HBKK34	75.560	3.490	79.050	15/05/2020
21255926	FDZR58	75.558	3.490	79.048	15/05/2020
21259156	JPWW14	75.558	3.490	79.048	15/05/2020
21496851	JPWW14	50.372	3.490	53.862	15/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21709084	CHFG19	75.558	3.490	79.048	15/05/2020
21882026	KYCD95	50.372	3.490	53.862	15/05/2020
21970395	KJKK70	75.558	3.490	79.048	15/05/2020
21971880	FTBP97	75.558	3.490	79.048	15/05/2020
22012882	KSTR69	50.372	3.490	53.862	15/05/2020
22014184	JJTF35	50.370	3.490	53.860	15/05/2020
22043958	GVYR88	75.558	3.490	79.048	15/05/2020
22046672	JPWW14	50.372	3.490	53.862	15/05/2020
22198098	DKKB48	75.560	3.490	79.050	15/05/2020
22235910	WE8892	50.372	3.490	53.862	15/05/2020
22243620	KSTR69	48.741	3.490	52.231	15/05/2020
22310133	GSGC88	50.372	3.490	53.862	15/05/2020
22313285	GSGC88	50.372	3.490	53.862	15/05/2020
22354548	KJKK70	50.372	3.490	53.862	15/05/2020
22673893	HLLK70	75.558	3.490	79.048	15/05/2020
22823045	JFWH92	75.558	3.490	79.048	15/05/2020
23078125	KLCP38	50.372	3.490	53.862	15/05/2020
23149554	GGXG40	50.372	3.490	53.862	15/05/2020
23387752	JPWW14	75.558	3.490	79.048	15/05/2020
23389593	WT5298	75.560	3.490	79.050	15/05/2020
23477908	JJSJ62	50.372	3.490	53.862	15/05/2020
23560446	CXTL36	151.116	3.490	154.606	15/05/2020
23767136	JKRD88	50.372	3.490	53.862	15/05/2020
22966227	JFJV23	50.372	3.490	53.862	16/05/2020
22551709	UJ9547	50.372	3.490	53.862	17/05/2020
21706436	KHZW99	75.558	3.490	79.048	18/05/2020
21710281	GWVL77	75.560	3.490	79.050	18/05/2020
21964018	XD0556	50.372	3.490	53.862	18/05/2020
22024074	GXKJ17	50.372	3.490	53.862	18/05/2020
22104579	KRYK90	75.558	3.490	79.048	18/05/2020
22309551	GDSL83	75.558	3.490	79.048	18/05/2020
22385568	LBXF95	50.372	3.490	53.862	18/05/2020
23470971	KRYK90	75.558	3.490	79.048	18/05/2020
20346466	GVJL37	75.558	3.490	79.048	19/05/2020
20473417	GWTJ27	50.372	3.490	53.862	19/05/2020
20744325	HJKV95	50.372	3.490	53.862	19/05/2020
20749503	BBWW27	50.372	3.490	53.862	19/05/2020
21411109	BXLF41	50.372	3.490	53.862	19/05/2020
21544701	HHJD84	50.372	3.490	53.862	19/05/2020
21879416	GHDP58	50.372	3.490	53.862	19/05/2020
22027040	CXVP38	50.372	3.490	53.862	19/05/2020
22045943	BXLF41	75.558	3.490	79.048	19/05/2020
22325486	HJKV95	50.372	3.490	53.862	19/05/2020
22363991	LBTZ90	50.372	3.490	53.862	19/05/2020
22537586	FVLC33	50.372	3.490	53.862	19/05/2020
22599642	BXLF41	50.372	3.490	53.862	19/05/2020
22739543	BXLF41	75.560	3.490	79.050	19/05/2020
22866461	FVLC33	50.372	3.490	53.862	19/05/2020
23116092	HJKV95	50.372	3.490	53.862	19/05/2020
23264122	FLYF29	50.370	3.490	53.860	19/05/2020
23270244	FLYF29	50.370	3.490	53.860	19/05/2020
23670296	HJKV95	50.372	3.490	53.862	19/05/2020
20477331	HZHB88	50.372	3.490	53.862	20/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20808043	HZHB88	50.372	3.490	53.862	20/05/2020
21348415	CWVP37	50.372	3.490	53.862	20/05/2020
21381967	KLCK61	50.372	3.490	53.862	20/05/2020
21655209	FVHB57	50.372	3.490	53.862	20/05/2020
22046731	JSTP86	50.372	3.490	53.862	20/05/2020
22051046	FLYB95	50.370	3.490	53.860	20/05/2020
22310912	KLCK61	75.558	3.490	79.048	20/05/2020
22400435	ZW2476	50.372	3.490	53.862	20/05/2020
22499055	JJRZ35	50.372	3.490	53.862	20/05/2020
22601773	JSTP86	50.372	3.490	53.862	20/05/2020
22602109	DTHK67	50.372	3.490	53.862	20/05/2020
22719448	KJFL26	50.372	3.490	53.862	20/05/2020
23076139	JSSJ81	50.372	3.490	53.862	20/05/2020
23132433	ZW2476	50.372	3.490	53.862	20/05/2020
23168752	CXTB81	75.558	3.490	79.048	20/05/2020
23277740	LCJH53	75.558	3.490	79.048	20/05/2020
23279219	LDBR51	75.558	3.490	79.048	20/05/2020
20634084	WV1797	50.372	3.490	53.862	21/05/2020
21367906	DWRD90	50.372	3.490	53.862	21/05/2020
20477056	CLBT97	75.560	3.490	79.050	22/05/2020
20846625	KFJH33	50.372	3.490	53.862	22/05/2020
21567325	JTZX92	75.558	3.490	79.048	22/05/2020
21873710	FDYB57	70.500	3.490	73.990	22/05/2020
22067922	KFJH33	50.372	3.490	53.862	22/05/2020
22184017	KFJH13	75.558	3.490	79.048	22/05/2020
22206870	KFJH13	75.558	3.490	79.048	22/05/2020
23123866	JGZC88	50.372	3.490	53.862	22/05/2020
23365325	TT8084	50.372	3.490	53.862	22/05/2020
23633638	JGZC88	50.372	3.490	53.862	22/05/2020
23696228	JGZC88	50.372	3.490	53.862	22/05/2020
21273489	FTLT58	50.372	3.490	53.862	24/05/2020
22026962	JFVR69	50.372	3.490	53.862	24/05/2020
20599771	FDZV29	75.558	3.490	79.048	25/05/2020
20853806	DKKL31	75.558	3.490	79.048	25/05/2020
20912739	FDZV29	75.558	3.490	79.048	25/05/2020
21267425	BFWZ86	50.372	3.490	53.862	25/05/2020
21410844	GPWJ17	75.558	3.490	79.048	25/05/2020
21492720	DKJG36	75.560	3.490	79.050	25/05/2020
21573062	HWZT34	75.560	3.490	79.050	25/05/2020
21878861	BFWZ86	50.372	3.490	53.862	25/05/2020
22062674	DKJG36	75.560	3.490	79.050	25/05/2020
22311165	GXKG30	50.370	3.490	53.860	25/05/2020
22395984	BFWZ86	50.372	3.490	53.862	25/05/2020
22608962	CXVX58	50.372	3.490	53.862	25/05/2020
23149208	BFWZ86	50.372	3.490	53.862	25/05/2020
23159429	BJVB66	75.558	3.490	79.048	25/05/2020
23186979	GDJJ47	75.558	3.490	79.048	25/05/2020
23281584	FRFB25	75.558	3.490	79.048	25/05/2020
23320900	GTHD34	50.372	3.490	53.862	25/05/2020
23502694	CDBX91	50.372	3.490	53.862	25/05/2020
23546706	JYCP10	75.558	3.490	79.048	25/05/2020
20476196	BXKD20	35.260	3.490	38.750	26/05/2020
20730025	JTHY25	50.372	3.490	53.862	26/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20808117	BJTV20	50.372	3.490	53.862	26/05/2020
20820105	HPFF45	50.372	3.490	53.862	26/05/2020
20838746	GGSG44	37.779	3.490	41.269	26/05/2020
20854973	FZZH59	75.558	3.490	79.048	26/05/2020
21066657	BXKD20	50.372	3.490	53.862	26/05/2020
21259324	BXKD20	25.186	3.490	28.676	26/05/2020
21259328	BXKD20	25.186	3.490	28.676	26/05/2020
21259331	BXKD20	25.186	3.490	28.676	26/05/2020
21259336	BXKD20	25.190	3.490	28.680	26/05/2020
21271889	HPFB50	75.558	3.490	79.048	26/05/2020
21276599	FKSJ26	75.560	3.490	79.050	26/05/2020
21483264	GGSG44	75.558	3.490	79.048	26/05/2020
21577838	GGSG44	50.372	3.490	53.862	26/05/2020
21879975	BCVH31	50.372	3.490	53.862	26/05/2020
22033034	HPFF45	50.372	3.490	53.862	26/05/2020
22042750	HPFF45	50.372	3.490	53.862	26/05/2020
22047120	HPFF45	50.372	3.490	53.862	26/05/2020
22055398	HRZF86	50.372	3.490	53.862	26/05/2020
22058834	HPFF45	50.372	3.490	53.862	26/05/2020
22059141	HPFF45	50.372	3.490	53.862	26/05/2020
22104598	HPFF45	75.558	3.490	79.048	26/05/2020
22171137	FDZC85	75.558	3.490	79.048	26/05/2020
22235937	JTHY25	50.372	3.490	53.862	26/05/2020
22263048	CKKR56	50.372	3.490	53.862	26/05/2020
22264270	GPVV39	75.560	3.490	79.050	26/05/2020
22310979	BJTK59	50.372	3.490	53.862	26/05/2020
22318156	HPFF45	50.372	3.490	53.862	26/05/2020
22373878	HZTS99	50.370	3.490	53.860	26/05/2020
22382747	HPFF45	50.372	3.490	53.862	26/05/2020
22386114	HPFF45	50.372	3.490	53.862	26/05/2020
22388218	FLYF80	50.372	3.490	53.862	26/05/2020
22577173	FLBF98	50.370	3.490	53.860	26/05/2020
22604184	BXHV90	50.372	3.490	53.862	26/05/2020
22609007	FSWC73	50.372	3.490	53.862	26/05/2020
22655711	CXVJ23	50.370	3.490	53.860	26/05/2020
22688925	HFZJ11	50.372	3.490	53.862	26/05/2020
22704884	BDTD93	50.372	3.490	53.862	26/05/2020
22705823	BJZX73	50.372	3.490	53.862	26/05/2020
22706145	HPFF45	75.558	3.490	79.048	26/05/2020
22715241	JPWX12	50.372	3.490	53.862	26/05/2020
22775778	DKKY72	50.372	3.490	53.862	26/05/2020
23087017	BJZX73	75.558	3.490	79.048	26/05/2020
23092359	KTZV89	50.372	3.490	53.862	26/05/2020
23270200	BJZX73	40.298	3.490	43.788	26/05/2020
23278581	JYKK74	75.558	3.490	79.048	26/05/2020
23315373	HPFF45	50.372	3.490	53.862	26/05/2020
23315403	JPWX12	50.372	3.490	53.862	26/05/2020
23342539	KZSB91	50.372	3.490	53.862	26/05/2020
23434606	GVDP72	75.558	3.490	79.048	26/05/2020
23456571	BJTK59	50.372	3.490	53.862	26/05/2020
23488228	KZSB91	50.372	3.490	53.862	26/05/2020
23488708	HPFF45	75.558	3.490	79.048	26/05/2020
23494274	LFLX49	75.558	3.490	79.048	26/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23503066	DXJC23	75.558	3.490	79.048	26/05/2020
23531773	BXLB37	75.558	3.490	79.048	26/05/2020
14659412	PW5968	75.558	3.490	79.048	27/05/2020
20472753	JJWC74	75.558	3.490	79.048	27/05/2020
20853750	FSSF19	75.558	3.490	79.048	27/05/2020
20859765	GPVZ24	75.560	3.490	79.050	27/05/2020
21067144	GCVL71	50.370	3.490	53.860	27/05/2020
21302073	JHWL41	50.372	3.490	53.862	27/05/2020
21331557	CXTH21	75.558	3.490	79.048	27/05/2020
21709241	HCRW42	75.558	3.490	79.048	27/05/2020
21738029	CKKD16	50.370	3.490	53.860	27/05/2020
21878436	GPVZ24	50.370	3.490	53.860	27/05/2020
22064843	BXHK75	25.186	3.490	28.676	27/05/2020
22363064	JHWL41	50.372	3.490	53.862	27/05/2020
22451349	CKKD16	50.370	3.490	53.860	27/05/2020
22630998	MY2586	75.558	3.490	79.048	27/05/2020
22726594	HWGG34	50.372	3.490	53.862	27/05/2020
22830421	CKKD16	50.370	3.490	53.860	27/05/2020
22843305	CKKD16	50.370	3.490	53.860	27/05/2020
23132537	BJTJ21	75.560	3.490	79.050	27/05/2020
23475644	CDGC19	50.372	3.490	53.862	27/05/2020
23765039	HKGH36	50.372	3.490	53.862	27/05/2020
23830875	DSTT37	50.372	3.490	53.862	27/05/2020
23840514	HKGH36	50.372	3.490	53.862	27/05/2020
16816082	DJTB68	50.372	3.490	53.862	28/05/2020
18057410	HPLP22	50.372	3.490	53.862	28/05/2020
18080412	HPLP22	50.372	3.490	53.862	28/05/2020
18252111	FJZD21	50.370	3.490	53.860	28/05/2020
18437657	HPLP22	75.558	3.490	79.048	28/05/2020
18812183	FJZD21	50.370	3.490	53.860	28/05/2020
20027394	HPLP22	75.558	3.490	79.048	28/05/2020
20047299	DJTB68	50.372	3.490	53.862	28/05/2020
20445087	HPLP22	75.558	3.490	79.048	28/05/2020
20628316	CZGP71	50.372	3.490	53.862	28/05/2020
20763428	FRKW88	50.372	3.490	53.862	28/05/2020
20846649	HJLR72	75.558	3.490	79.048	28/05/2020
20855358	FCBG42	50.372	3.490	53.862	28/05/2020
20912636	DCTC88	50.372	3.490	53.862	28/05/2020
21082413	BXGB59	75.558	3.490	79.048	28/05/2020
21245371	FDZK69	75.558	3.490	79.048	28/05/2020
21256246	HGDG50	75.560	3.490	79.050	28/05/2020
21266396	FZYV89	47.000	3.490	50.490	28/05/2020
21880019	CZGP71	50.372	3.490	53.862	28/05/2020
21881013	CZGP71	50.372	3.490	53.862	28/05/2020
21960144	DPVP98	75.560	3.490	79.050	28/05/2020
21970064	CZGP71	75.558	3.490	79.048	28/05/2020
22013610	GPGT43	50.372	3.490	53.862	28/05/2020
22043637	BXGB59	50.372	3.490	53.862	28/05/2020
22050993	CKZD16	50.372	3.490	53.862	28/05/2020
22210644	KHHD86	30.000	3.490	33.490	28/05/2020
22316008	KLYL27	50.370	3.490	53.860	28/05/2020
22371356	BPSX68	75.558	3.490	79.048	28/05/2020
22577229	FRKW88	50.372	3.490	53.862	28/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22604476	FRKW88	50.372	3.490	53.862	28/05/2020
22708049	BXLG66	50.372	3.490	53.862	28/05/2020
22710169	KLYL27	50.370	3.490	53.860	28/05/2020
23157786	GPGT43	50.372	3.490	53.862	28/05/2020
23165290	KCX037	50.372	3.490	53.862	28/05/2020
23293791	GPGT43	50.372	3.490	53.862	28/05/2020
23830732	KLYL27	50.370	3.490	53.860	28/05/2020
20753329	GDJV96	50.370	3.490	53.860	29/05/2020
20814471	FSKS70	50.370	3.490	53.860	29/05/2020
20856169	JVHB72	50.372	3.490	53.862	29/05/2020
20889466	CTTJ29	50.372	3.490	53.862	29/05/2020
21119494	KXKF85	50.372	3.490	53.862	29/05/2020
21186392	HJLW56	50.372	3.490	53.862	29/05/2020
21237478	FYWB49	50.372	3.490	53.862	29/05/2020
21278404	DBXV83	50.372	3.490	53.862	29/05/2020
21880803	FYWB49	50.372	3.490	53.862	29/05/2020
21881753	GHFY39	50.372	3.490	53.862	29/05/2020
21961147	HPJR60	50.372	3.490	53.862	29/05/2020
22026113	GKZB81	50.372	3.490	53.862	29/05/2020
22050979	FJPX74	50.372	3.490	53.862	29/05/2020
22092866	KSLV71	50.372	3.490	53.862	29/05/2020
22096701	KXBF25	75.558	3.490	79.048	29/05/2020
22188823	HPJR60	50.372	3.490	53.862	29/05/2020
22210141	FLYB18	75.558	3.490	79.048	29/05/2020
22292902	RC6432	50.372	3.490	53.862	29/05/2020
22339305	KXKF85	50.372	3.490	53.862	29/05/2020
22375909	JFVW55	50.372	3.490	53.862	29/05/2020
22381332	FRVD27	50.372	3.490	53.862	29/05/2020
22382777	JFVW55	50.372	3.490	53.862	29/05/2020
22391752	FGPX99	50.370	3.490	53.860	29/05/2020
22539384	CGHH75	50.372	3.490	53.862	29/05/2020
22549494	GKZB81	75.558	3.490	79.048	29/05/2020
22571933	GDCC24	50.372	3.490	53.862	29/05/2020
22578610	CBVD48	50.372	3.490	53.862	29/05/2020
22705175	FYWB49	50.372	3.490	53.862	29/05/2020
22721882	BJYL93	50.370	3.490	53.860	29/05/2020
22777992	HVLH42	75.558	3.490	79.048	29/05/2020
23094947	ZH5694	50.372	3.490	53.862	29/05/2020
23178610	GKZB81	50.372	3.490	53.862	29/05/2020
23266860	FDZT65	75.558	3.490	79.048	29/05/2020
23283116	LDRZ81	50.372	3.490	53.862	29/05/2020
23320863	FGPX99	50.370	3.490	53.860	29/05/2020
23348850	FGPX99	50.370	3.490	53.860	29/05/2020
23383118	KZCK90	50.372	3.490	53.862	29/05/2020
23475435	JRRY38	75.558	3.490	79.048	29/05/2020
23475781	KSLV71	50.372	3.490	53.862	29/05/2020
23485985	BJYL93	50.370	3.490	53.860	29/05/2020
23504288	JFVW55	50.372	3.490	53.862	29/05/2020
23684435	GKYY24	50.372	3.490	53.862	29/05/2020
23830655	GKYY24	50.372	3.490	53.862	29/05/2020
20634095	JLCW88	50.372	3.490	53.862	30/05/2020
20744782	FBWJ52	50.372	3.490	53.862	30/05/2020
20753001	BLPD93	50.372	3.490	53.862	30/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20820153	CDXG44	75.558	3.490	79.048	30/05/2020
22024052	JLCW88	50.372	3.490	53.862	30/05/2020
22539415	BCVY18	50.372	3.490	53.862	30/05/2020
22608888	BCVY18	50.372	3.490	53.862	30/05/2020
22726355	GFHC32	50.372	3.490	53.862	30/05/2020
23178877	GPWZ90	50.372	3.490	53.862	30/05/2020
23492033	BCVY18	25.186	3.490	28.676	30/05/2020
23688098	FBWJ52	50.372	3.490	53.862	30/05/2020
20808746	FXXR25	50.372	3.490	53.862	31/05/2020
21407575	HPVJ13	50.372	3.490	53.862	31/05/2020
22387051	HPVJ13	50.372	3.490	53.862	31/05/2020
22448643	HPVJ13	50.372	3.490	53.862	31/05/2020
22537380	GGVB90	50.372	3.490	53.862	31/05/2020
22659213	JLYT13	50.372	3.490	53.862	31/05/2020
19847183	DBBX65	50.372	3.490	53.862	01/06/2020
20477037	FZTT70	75.558	3.490	79.048	01/06/2020
20635520	RH4204	75.558	3.490	79.048	01/06/2020
20820944	FBYG42	50.372	3.490	53.862	01/06/2020
21332062	JSTY82	75.558	3.490	79.048	01/06/2020
21349115	BVHT51	50.372	3.490	53.862	01/06/2020
21382089	KVDL81	50.372	3.490	53.862	01/06/2020
21631291	JRXZ91	75.558	3.490	79.048	01/06/2020
21883585	XU9572	50.372	3.490	53.862	01/06/2020
22051226	BJYH70	50.370	3.490	53.860	01/06/2020
22571822	FYWV23	50.370	3.490	53.860	01/06/2020
22608645	DBBX65	50.372	3.490	53.862	01/06/2020
22717460	DBBX65	50.372	3.490	53.862	01/06/2020
22726565	DRFX37	50.372	3.490	53.862	01/06/2020
22735121	FBSZ81	50.372	3.490	53.862	01/06/2020
23456937	GBJS39	50.372	3.490	53.862	01/06/2020
23461207	KHVK87	50.372	3.490	53.862	01/06/2020
23670135	GYRV29	50.372	3.490	53.862	01/06/2020
23834867	KZDW22	151.116	3.490	154.606	01/06/2020
16204016	HCDV60	50.372	3.490	53.862	02/06/2020
17674119	HCDV60	50.372	3.490	53.862	02/06/2020
17677381	HCDV60	50.372	3.490	53.862	02/06/2020
17688450	HCDV60	50.372	3.490	53.862	02/06/2020
17688747	HCDV60	50.372	3.490	53.862	02/06/2020
20600010	WY1959	50.372	3.490	53.862	02/06/2020
20631129	DRGB51	50.372	3.490	53.862	02/06/2020
22084980	FZXY93	50.372	3.490	53.862	02/06/2020
22335494	DHSR34	75.558	3.490	79.048	02/06/2020
22356433	HJZB80	50.372	3.490	53.862	02/06/2020
22381018	LCXX95	50.372	3.490	53.862	02/06/2020
22385922	JJVT15	50.372	3.490	53.862	02/06/2020
22539419	DLFR87	50.372	3.490	53.862	02/06/2020
22608903	DLFR87	50.372	3.490	53.862	02/06/2020
22628034	BJZH53	50.372	3.490	53.862	02/06/2020
23171263	LCXX95	50.372	3.490	53.862	02/06/2020
23404790	CDYF18	75.558	3.490	79.048	02/06/2020
23463137	JJVT15	50.372	3.490	53.862	02/06/2020
23586270	DLFR87	50.372	3.490	53.862	02/06/2020
18507784	FJTL71	50.370	3.490	53.860	03/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20794172	DHFS27	50.372	3.490	53.862	03/06/2020
21348808	DFRF62	50.372	3.490	53.862	03/06/2020
22014183	HGDR20	50.370	3.490	53.860	03/06/2020
22026182	DHFS27	50.372	3.490	53.862	03/06/2020
22322268	HFCV50	50.372	3.490	53.862	03/06/2020
22987730	CVGB37	50.372	3.490	53.862	03/06/2020
23432817	KHDB92	50.372	3.490	53.862	03/06/2020
17866100	HLYY77	50.372	3.490	53.862	04/06/2020
17873284	HLYY77	50.372	3.490	53.862	04/06/2020
17877100	HLYY77	50.372	3.490	53.862	04/06/2020
17879396	HLYY77	50.372	3.490	53.862	04/06/2020
17881228	HLYY77	50.372	3.490	53.862	04/06/2020
17893562	HLYY77	50.372	3.490	53.862	04/06/2020
17894751	HLYY77	50.372	3.490	53.862	04/06/2020
17898110	HLYY77	50.372	3.490	53.862	04/06/2020
17901263	HLYY77	50.372	3.490	53.862	04/06/2020
17902344	HLYY77	50.372	3.490	53.862	04/06/2020
19939161	HLYY77	50.372	3.490	53.862	04/06/2020
20354927	HLYY77	75.558	3.490	79.048	04/06/2020
20568903	GWHF31	50.372	3.490	53.862	04/06/2020
20934232	HLYY77	50.372	3.490	53.862	04/06/2020
20938876	HLYY77	50.372	3.490	53.862	04/06/2020
20944755	HLYY77	50.372	3.490	53.862	04/06/2020
20953615	HLYY77	50.372	3.490	53.862	04/06/2020
20982667	HLYY77	50.372	3.490	53.862	04/06/2020
20987999	HLYY77	50.372	3.490	53.862	04/06/2020
20991827	HLYY77	50.372	3.490	53.862	04/06/2020
20997171	HLYY77	50.372	3.490	53.862	04/06/2020
21121591	HLYY77	50.372	3.490	53.862	04/06/2020
21122207	HLYY77	50.372	3.490	53.862	04/06/2020
21123919	HLYY77	50.372	3.490	53.862	04/06/2020
21137004	HLYY77	50.372	3.490	53.862	04/06/2020
21139187	HLYY77	50.372	3.490	53.862	04/06/2020
21141641	HLYY77	50.372	3.490	53.862	04/06/2020
21145697	HLYY77	50.372	3.490	53.862	04/06/2020
21146895	HLYY77	50.372	3.490	53.862	04/06/2020
21154021	HLYY77	50.372	3.490	53.862	04/06/2020
21156595	HLYY77	50.372	3.490	53.862	04/06/2020
21159530	HLYY77	50.372	3.490	53.862	04/06/2020
21160936	HLYY77	50.372	3.490	53.862	04/06/2020
21168807	HLYY77	50.372	3.490	53.862	04/06/2020
21170096	HLYY77	50.372	3.490	53.862	04/06/2020
21172095	HLYY77	50.372	3.490	53.862	04/06/2020
21174730	HLYY77	50.372	3.490	53.862	04/06/2020
21176246	HLYY77	50.372	3.490	53.862	04/06/2020
21611174	HLYY77	50.372	3.490	53.862	04/06/2020
21614130	HLYY77	50.372	3.490	53.862	04/06/2020
21626745	HLYY77	50.372	3.490	53.862	04/06/2020
21726031	KJDW65	50.372	3.490	53.862	04/06/2020
21761604	HLYY77	50.372	3.490	53.862	04/06/2020
21815189	HLYY77	50.372	3.490	53.862	04/06/2020
21815842	HLYY77	50.372	3.490	53.862	04/06/2020
21816731	HLYY77	50.372	3.490	53.862	04/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21825475	HLYY77	50.372	3.490	53.862	04/06/2020
21828299	HLYY77	50.372	3.490	53.862	04/06/2020
21829127	HLYY77	50.372	3.490	53.862	04/06/2020
21835828	HLYY77	50.372	3.490	53.862	04/06/2020
21838974	HLYY77	50.372	3.490	53.862	04/06/2020
21851955	HLYY77	50.372	3.490	53.862	04/06/2020
21855255	HLYY77	50.372	3.490	53.862	04/06/2020
21857551	HLYY77	50.372	3.490	53.862	04/06/2020
21861300	HLYY77	50.372	3.490	53.862	04/06/2020
21992544	HLYY77	50.372	3.490	53.862	04/06/2020
21992911	HLYY77	50.372	3.490	53.862	04/06/2020
22009401	HLYY77	50.372	3.490	53.862	04/06/2020
22326807	CHPZ49	50.372	3.490	53.862	04/06/2020
23365056	GTFC77	73.000	3.490	76.490	04/06/2020
20608557	KJJD87	50.372	3.490	53.862	05/06/2020
20792103	FRCW17	50.372	3.490	53.862	05/06/2020
20833977	KJJD87	47.920	3.490	51.410	05/06/2020
21186847	FRCW17	50.372	3.490	53.862	05/06/2020
21430779	HDRB62	50.372	3.490	53.862	05/06/2020
21730775	FRCW17	50.372	3.490	53.862	05/06/2020
21876912	HDRB62	50.372	3.490	53.862	05/06/2020
22171950	KVJY36	75.558	3.490	79.048	05/06/2020
22371033	KDVH45	50.372	3.490	53.862	05/06/2020
22639103	GVDP46	48.595	3.490	52.085	05/06/2020
22639107	GVDP46	48.595	3.490	52.085	05/06/2020
22646077	WE1464	75.558	3.490	79.048	05/06/2020
22714559	XD1930	50.372	3.490	53.862	05/06/2020
22772364	CCGP17	50.372	3.490	53.862	05/06/2020
22876325	HFXY89	50.372	3.490	53.862	05/06/2020
23158009	KVJY37	50.372	3.490	53.862	05/06/2020
23267119	LGJW56	50.372	3.490	53.862	05/06/2020
23391960	BKBP60	75.558	3.490	79.048	05/06/2020
23486344	KVBY67	50.372	3.490	53.862	05/06/2020
23573697	XD1930	50.372	3.490	53.862	05/06/2020
23649740	DXYG62	50.372	3.490	53.862	05/06/2020
23834256	KJJD87	48.353	3.490	51.843	05/06/2020
21162918	CHBV15	50.372	3.490	53.862	06/06/2020
21430436	CBCY61	75.558	3.490	79.048	06/06/2020
22393775	VD1724	50.372	3.490	53.862	06/06/2020
23110193	KFYW73	75.558	3.490	79.048	06/06/2020
23614163	KFYW73	50.372	3.490	53.862	06/06/2020
20824795	DSDH17	25.186	3.490	28.676	07/06/2020
23422243	HJJP89	50.372	3.490	53.862	07/06/2020
20444054	GWZZ40	75.558	3.490	79.048	08/06/2020
20722735	KKLJ45	50.372	3.490	53.862	08/06/2020
20750026	KGBL50	50.372	3.490	53.862	08/06/2020
20799567	KKLJ45	50.372	3.490	53.862	08/06/2020
20814613	KBLX39	50.372	3.490	53.862	08/06/2020
20854611	KBLX42	75.558	3.490	79.048	08/06/2020
20855485	TC9945	50.372	3.490	53.862	08/06/2020
21276592	BJZX66	50.372	3.490	53.862	08/06/2020
21381330	FBDG41	50.372	3.490	53.862	08/06/2020
21526398	KBLX42	50.372	3.490	53.862	08/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21563231	KKLJ41	50.372	3.490	53.862	08/06/2020
21629770	KBLX42	50.372	3.490	53.862	08/06/2020
21719807	FTHC57	75.558	3.490	79.048	08/06/2020
22046654	KBLX39	50.372	3.490	53.862	08/06/2020
22049724	KKLJ45	50.372	3.490	53.862	08/06/2020
22084363	KBZC64	75.558	3.490	79.048	08/06/2020
22212325	KKLJ41	50.372	3.490	53.862	08/06/2020
22243187	KKLJ41	50.372	3.490	53.862	08/06/2020
22387124	KKLJ41	50.372	3.490	53.862	08/06/2020
22392201	KKLJ41	50.372	3.490	53.862	08/06/2020
22395602	HHFF40	75.558	3.490	79.048	08/06/2020
22550516	BJZX66	50.372	3.490	53.862	08/06/2020
22788804	FGBX92	75.558	3.490	79.048	08/06/2020
23100039	KBLX39	75.558	3.490	79.048	08/06/2020
23117845	KBLX40	75.558	3.490	79.048	08/06/2020
23177633	KKLJ41	50.372	3.490	53.862	08/06/2020
23284323	JKFB50	75.558	3.490	79.048	08/06/2020
23365662	KBLX42	50.372	3.490	53.862	08/06/2020
23434665	DWVV10	50.372	3.490	53.862	08/06/2020
23456863	FTHC61	75.558	3.490	79.048	08/06/2020
23457127	HHFF30	75.558	3.490	79.048	08/06/2020
23470511	GCD093	50.372	3.490	53.862	08/06/2020
23541729	FTHC56	50.372	3.490	53.862	08/06/2020
23585849	GCD093	50.372	3.490	53.862	08/06/2020
23586318	KKLJ41	50.372	3.490	53.862	08/06/2020
17056884	CXVH87	75.560	3.490	79.050	09/06/2020
17271127	CXVH87	75.560	3.490	79.050	09/06/2020
17677480	CXVH87	50.372	3.490	53.862	09/06/2020
17862664	HPTS26	50.372	3.490	53.862	09/06/2020
18028672	HPTS26	50.372	3.490	53.862	09/06/2020
18031528	HPTS26	50.372	3.490	53.862	09/06/2020
18064635	JCKB90	50.370	3.490	53.860	09/06/2020
18221907	JCKB90	75.560	3.490	79.050	09/06/2020
18433324	JCKB90	75.560	3.490	79.050	09/06/2020
18523303	GCKV53	50.372	3.490	53.862	09/06/2020
18849213	CXVH87	50.372	3.490	53.862	09/06/2020
19854687	JCKB90	50.370	3.490	53.860	09/06/2020
19953135	HPTS26	50.372	3.490	53.862	09/06/2020
20113355	HPTS26	50.372	3.490	53.862	09/06/2020
20116581	GCKV53	50.372	3.490	53.862	09/06/2020
20138392	HPTS26	50.372	3.490	53.862	09/06/2020
20345034	JCKB90	50.370	3.490	53.860	09/06/2020
20350684	JCKB90	50.370	3.490	53.860	09/06/2020
20707215	GCKV53	50.372	3.490	53.862	09/06/2020
20752882	KGXT38	50.372	3.490	53.862	09/06/2020
20809172	FLYG76	50.372	3.490	53.862	09/06/2020
20954320	HPTS26	50.372	3.490	53.862	09/06/2020
21141316	FHYB94	50.372	3.490	53.862	09/06/2020
21149102	HPTS26	50.372	3.490	53.862	09/06/2020
21276536	JCKB90	151.116	3.490	154.606	09/06/2020
21278541	FHYB94	50.372	3.490	53.862	09/06/2020
21347929	GSXY82	50.372	3.490	53.862	09/06/2020
21483330	DDGF55	75.558	3.490	79.048	09/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21766846	FHYB94	50.372	3.490	53.862	09/06/2020
21832461	CZHS67	50.372	3.490	53.862	09/06/2020
21832837	PY4263	50.372	3.490	53.862	09/06/2020
21836017	CZHS67	50.372	3.490	53.862	09/06/2020
21839237	CZHS67	50.372	3.490	53.862	09/06/2020
21853349	CZHS67	50.372	3.490	53.862	09/06/2020
21884099	KGXT35	50.372	3.490	53.862	09/06/2020
21994331	CZHS67	50.372	3.490	53.862	09/06/2020
22004581	CZHS67	50.372	3.490	53.862	09/06/2020
22009647	CZHS67	50.372	3.490	53.862	09/06/2020
22034073	JXHY47	50.372	3.490	53.862	09/06/2020
22049482	GGPY15	50.372	3.490	53.862	09/06/2020
22062051	FCLF10	50.372	3.490	53.862	09/06/2020
22339950	JTHP71	75.558	3.490	79.048	09/06/2020
22370391	JSCC97	50.372	3.490	53.862	09/06/2020
22385814	KXYL49	50.372	3.490	53.862	09/06/2020
22404053	CZHS67	50.372	3.490	53.862	09/06/2020
22407436	CZHS67	50.372	3.490	53.862	09/06/2020
22426312	CZHS67	50.372	3.490	53.862	09/06/2020
22429334	CZHS67	50.372	3.490	53.862	09/06/2020
22439050	CZHS67	50.372	3.490	53.862	09/06/2020
22453992	CZHS67	50.372	3.490	53.862	09/06/2020
22537543	KGXT35	50.372	3.490	53.862	09/06/2020
22646324	CZHS67	75.558	3.490	79.048	09/06/2020
22808455	CZHS67	50.372	3.490	53.862	09/06/2020
22824411	CZHS67	50.372	3.490	53.862	09/06/2020
22825787	CZHS67	50.372	3.490	53.862	09/06/2020
22848796	CZHS67	50.372	3.490	53.862	09/06/2020
22871731	JSCC97	50.372	3.490	53.862	09/06/2020
23241059	KSPG53	50.372	3.490	53.862	09/06/2020
23243224	KSPG53	50.372	3.490	53.862	09/06/2020
23243315	CRHD18	50.372	3.490	53.862	09/06/2020
23351038	HXKT59	75.558	3.490	79.048	09/06/2020
23351068	HXKT59	75.558	3.490	79.048	09/06/2020
23368008	CZHS67	50.372	3.490	53.862	09/06/2020
23370944	CZHS67	50.372	3.490	53.862	09/06/2020
23371098	CZHS67	50.372	3.490	53.862	09/06/2020
23383759	CZHS67	50.372	3.490	53.862	09/06/2020
23590892	CZHS67	50.372	3.490	53.862	09/06/2020
23657621	GPVS70	25.186	3.490	28.676	09/06/2020
18541608	HGYZ43	75.560	3.490	79.050	10/06/2020
18859274	HGYZ43	50.370	3.490	53.860	10/06/2020
19645029	GTBH56	50.372	3.490	53.862	10/06/2020
20327501	HGYZ43	50.370	3.490	53.860	10/06/2020
21269328	DDGC53	50.372	3.490	53.862	10/06/2020
21343950	UZ7225	50.372	3.490	53.862	10/06/2020
21877586	BGXT58	50.372	3.490	53.862	10/06/2020
21971988	GTBH56	50.372	3.490	53.862	10/06/2020
22043926	DKDD69	50.372	3.490	53.862	10/06/2020
22058976	BFXW51	50.372	3.490	53.862	10/06/2020
22309608	BGXT58	50.372	3.490	53.862	10/06/2020
22310761	BGXT58	50.372	3.490	53.862	10/06/2020
22311269	GTBH56	50.372	3.490	53.862	10/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22319166	JCRY62	50.372	3.490	53.862	10/06/2020
22437478	KVYJ48	50.372	3.490	53.862	10/06/2020
22438057	KTTY32	50.372	3.490	53.862	10/06/2020
22660439	HLVC79	72.530	3.490	76.020	10/06/2020
22717300	FGCX28	50.372	3.490	53.862	10/06/2020
22871784	DDWT21	50.372	3.490	53.862	10/06/2020
23272789	WE2933	75.558	3.490	79.048	10/06/2020
23422810	AS5180	50.372	3.490	53.862	10/06/2020
23475507	LW2993	75.558	3.490	79.048	10/06/2020
23488079	LW2993	75.558	3.490	79.048	10/06/2020
23576452	KHKX67	50.372	3.490	53.862	10/06/2020
13366542	GWZL90	75.558	3.490	79.048	11/06/2020
18249991	GDTL82	50.372	3.490	53.862	11/06/2020
18421763	FRDL68	50.372	3.490	53.862	11/06/2020
19268744	FRDL68	50.372	3.490	53.862	11/06/2020
19693327	FRDL68	50.372	3.490	53.862	11/06/2020
20794678	FBZR37	50.372	3.490	53.862	11/06/2020
20800971	GXPY56	50.372	3.490	53.862	11/06/2020
20853968	FRDL68	50.372	3.490	53.862	11/06/2020
21146553	JRTL70	50.372	3.490	53.862	11/06/2020
21466342	ZW3827	50.372	3.490	53.862	11/06/2020
21493901	ZW3827	50.372	3.490	53.862	11/06/2020
21652346	ZW3827	50.372	3.490	53.862	11/06/2020
21880561	KRFG22	50.372	3.490	53.862	11/06/2020
22188887	ZW3827	50.372	3.490	53.862	11/06/2020
22334914	BLTS62	75.558	3.490	79.048	11/06/2020
22537244	JRTL70	50.370	3.490	53.860	11/06/2020
23371648	HJHZ12	50.372	3.490	53.862	11/06/2020
23471171	KRFG22	75.558	3.490	79.048	11/06/2020
23486366	HDVY84	50.372	3.490	53.862	11/06/2020
23493992	JCJ013	50.372	3.490	53.862	11/06/2020
20716391	NE8239	75.558	3.490	79.048	12/06/2020
21059463	YA7729	75.558	3.490	79.048	12/06/2020
21334198	GPKF22	50.372	3.490	53.862	12/06/2020
21336959	BHLY25	75.558	3.490	79.048	12/06/2020
21408267	DRFY43	50.372	3.490	53.862	12/06/2020
21544589	HDXK17	50.372	3.490	53.862	12/06/2020
21569321	DJYT68	50.372	3.490	53.862	12/06/2020
21878725	KVPZ83	50.372	3.490	53.862	12/06/2020
21960700	JRTD34	50.372	3.490	53.862	12/06/2020
22046955	KBDB77	50.372	3.490	53.862	12/06/2020
22049414	KBDB77	50.372	3.490	53.862	12/06/2020
22380271	KZTX85	50.372	3.490	53.862	12/06/2020
22872993	DJYT68	50.372	3.490	53.862	12/06/2020
23360681	FSKF40	75.558	3.490	79.048	12/06/2020
23669267	KZTX85	75.558	3.490	79.048	12/06/2020
20824978	HKWP61	50.372	3.490	53.862	13/06/2020
21433618	GJRK97	75.558	3.490	79.048	13/06/2020
21883368	HPTZ93	50.372	3.490	53.862	13/06/2020
22732339	GJRK97	50.372	3.490	53.862	13/06/2020
23095017	HKWP61	50.372	3.490	53.862	13/06/2020
20784857	FVXG53	50.372	3.490	53.862	14/06/2020
21883482	FVXG53	50.372	3.490	53.862	14/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23037486	FVXG53	50.372	3.490	53.862	14/06/2020
20618465	NH7718	75.558	3.490	79.048	15/06/2020
20792651	GBTP84	50.372	3.490	53.862	15/06/2020
21232632	GPLH54	50.372	3.490	53.862	15/06/2020
21883521	KLGZ83	50.372	3.490	53.862	15/06/2020
22042631	KVSB53	50.372	3.490	53.862	15/06/2020
22134521	GPPL62	75.558	3.490	79.048	15/06/2020
22170895	DWCJ59	50.372	3.490	53.862	15/06/2020
22363884	KVSB53	50.372	3.490	53.862	15/06/2020
22386932	GBTZ55	50.372	3.490	53.862	15/06/2020
22395103	KWCW60	50.372	3.490	53.862	15/06/2020
22395285	GBTZ55	50.372	3.490	53.862	15/06/2020
22400103	GBTP84	50.372	3.490	53.862	15/06/2020
22415507	GPLH54	50.372	3.490	53.862	15/06/2020
22647690	JZHL69	151.116	3.490	154.606	15/06/2020
22705740	KVSB53	50.372	3.490	53.862	15/06/2020
22710583	FLRB92	50.372	3.490	53.862	15/06/2020
22726320	JYGZ83	50.372	3.490	53.862	15/06/2020
22732131	JYGZ83	50.372	3.490	53.862	15/06/2020
23320916	JSDV69	50.372	3.490	53.862	15/06/2020
23344982	CPPB55	75.558	3.490	79.048	15/06/2020
23504810	KVSB53	50.372	3.490	53.862	15/06/2020
18092493	JJGP22	50.372	3.490	53.862	16/06/2020
18254474	YV8917	75.558	3.490	79.048	16/06/2020
18854872	YV8917	50.372	3.490	53.862	16/06/2020
19509657	JJGP22	50.372	3.490	53.862	16/06/2020
19675822	YV8917	75.558	3.490	79.048	16/06/2020
19844420	BZCZ21	50.372	3.490	53.862	16/06/2020
19862185	JJGP22	50.372	3.490	53.862	16/06/2020
20325049	JJGP22	50.372	3.490	53.862	16/06/2020
20476036	HJLY34	50.372	3.490	53.862	16/06/2020
21343654	HJLY34	50.372	3.490	53.862	16/06/2020
21432441	KFLD36	50.372	3.490	53.862	16/06/2020
22293193	GCHC79	50.372	3.490	53.862	16/06/2020
22314371	JKVS94	50.372	3.490	53.862	16/06/2020
22325609	HFVL91	50.372	3.490	53.862	16/06/2020
22376158	JKVS94	50.372	3.490	53.862	16/06/2020
22539349	FGPR47	50.372	3.490	53.862	16/06/2020
22577146	DXZR97	50.372	3.490	53.862	16/06/2020
22578822	YV8917	50.372	3.490	53.862	16/06/2020
22777779	CTCR92	75.558	3.490	79.048	16/06/2020
23118801	HVFH62	50.372	3.490	53.862	16/06/2020
23149090	DHZP97	50.372	3.490	53.862	16/06/2020
23278580	DKJJ80	50.372	3.490	53.862	16/06/2020
23352812	CXVR37	75.560	3.490	79.050	16/06/2020
23365652	JKVS94	50.372	3.490	53.862	16/06/2020
23830750	JTLF33	50.372	3.490	53.862	16/06/2020
585086	YV8917	31.600	2.528	34.128	16/06/2020
20845374	JZKT57	50.372	3.490	53.862	17/06/2020
20856084	HWSD71	50.372	3.490	53.862	17/06/2020
21463373	FDZC75	50.372	3.490	53.862	17/06/2020
21492795	PH6538	75.558	3.490	79.048	17/06/2020
22042651	GHBH61	50.372	3.490	53.862	17/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22198717	FZVH50	50.372	3.490	53.862	17/06/2020
22380939	KTSV80	50.372	3.490	53.862	17/06/2020
22393616	KVRG20	50.372	3.490	53.862	17/06/2020
22435213	KRFG70	75.558	3.490	79.048	17/06/2020
22857191	PH6538	75.558	3.490	79.048	17/06/2020
23037663	KVWX35	50.372	3.490	53.862	17/06/2020
23352898	JWRF57	75.558	3.490	79.048	17/06/2020
23434239	KHW072	50.372	3.490	53.862	17/06/2020
23471222	FHFJ68	75.558	3.490	79.048	17/06/2020
23688169	JZDB82	50.372	3.490	53.862	17/06/2020
18530507	HPGT53	50.372	3.490	53.862	18/06/2020
18938561	HPGT53	50.372	3.490	53.862	18/06/2020
19460407	FTCF98	75.558	3.490	79.048	18/06/2020
20471558	GBSW18	50.372	3.490	53.862	18/06/2020
20633745	DJYZ87	50.372	3.490	53.862	18/06/2020
20753215	FTCF98	50.372	3.490	53.862	18/06/2020
20859625	FTCF98	50.372	3.490	53.862	18/06/2020
21048215	HJXX46	50.372	3.490	53.862	18/06/2020
21588704	KLRW43	72.020	3.490	75.510	18/06/2020
21740207	KLDR24	72.240	3.490	75.730	18/06/2020
21879907	HZDV77	50.372	3.490	53.862	18/06/2020
21880419	KPWW58	50.372	3.490	53.862	18/06/2020
22022956	XK1004	50.372	3.490	53.862	18/06/2020
22024287	KFXR22	50.372	3.490	53.862	18/06/2020
22084410	GTWZ18	75.558	3.490	79.048	18/06/2020
22087582	HVTB48	75.558	3.490	79.048	18/06/2020
22160126	DJYZ87	50.372	3.490	53.862	18/06/2020
22314140	JZZJ82	72.890	3.490	76.380	18/06/2020
22440437	BWLW35	50.372	3.490	53.862	18/06/2020
22450221	BWLW35	50.372	3.490	53.862	18/06/2020
22571122	FTCF98	50.372	3.490	53.862	18/06/2020
22703114	KZDZ93	50.372	3.490	53.862	18/06/2020
22715264	KPWW58	50.372	3.490	53.862	18/06/2020
22872619	KPWW58	50.372	3.490	53.862	18/06/2020
22935018	JSHG89	75.558	3.490	79.048	18/06/2020
23047453	KLDR24	50.372	3.490	53.862	18/06/2020
23086229	YJ9281	50.372	3.490	53.862	18/06/2020
23277061	GBSW18	72.530	3.490	76.020	18/06/2020
23295517	FJHW89	75.558	3.490	79.048	18/06/2020
23344478	FJHW89	50.372	3.490	53.862	18/06/2020
23370351	HZDV77	75.558	3.490	79.048	18/06/2020
23387955	KXJH34	75.558	3.490	79.048	18/06/2020
23511254	KPWW58	50.372	3.490	53.862	18/06/2020
23669552	HVTB48	75.558	3.490	79.048	18/06/2020
23765655	JZZJ82	50.372	3.490	53.862	18/06/2020
20608605	JTRY40	50.372	3.490	53.862	19/06/2020
20794251	JTZX64	50.372	3.490	53.862	19/06/2020
20889504	JXXW13	50.372	3.490	53.862	19/06/2020
21069604	FJJW50	50.372	3.490	53.862	19/06/2020
21273917	FJJW50	50.372	3.490	53.862	19/06/2020
21275051	HZXR75	50.372	3.490	53.862	19/06/2020
21432353	JJWC40	50.372	3.490	53.862	19/06/2020
21432356	DXLP29	50.372	3.490	53.862	19/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21748167	VJ4850	50.370	3.490	53.860	19/06/2020
21879930	KSPG14	50.372	3.490	53.862	19/06/2020
22046834	JPRT51	50.372	3.490	53.862	19/06/2020
22054097	ZH9015	50.372	3.490	53.862	19/06/2020
22058743	ZH9015	50.372	3.490	53.862	19/06/2020
22134202	JTZX64	50.372	3.490	53.862	19/06/2020
22149769	WG9139	50.372	3.490	53.862	19/06/2020
22237042	DPSV74	50.372	3.490	53.862	19/06/2020
22319464	JPRT51	50.372	3.490	53.862	19/06/2020
22363481	JPRT51	50.372	3.490	53.862	19/06/2020
22381331	FWWP51	50.372	3.490	53.862	19/06/2020
22499164	JPRT51	50.372	3.490	53.862	19/06/2020
22663669	GGTL68	75.560	3.490	79.050	19/06/2020
22702986	JPRT51	50.372	3.490	53.862	19/06/2020
22707655	JPRT51	50.372	3.490	53.862	19/06/2020
22715853	DKKG30	50.370	3.490	53.860	19/06/2020
22775441	CVST45	50.372	3.490	53.862	19/06/2020
22993729	JZKY14	50.372	3.490	53.862	19/06/2020
23037318	JXXW13	50.372	3.490	53.862	19/06/2020
23043925	JJWC40	50.372	3.490	53.862	19/06/2020
23046707	JXXW13	50.372	3.490	53.862	19/06/2020
23157730	JTZX64	50.372	3.490	53.862	19/06/2020
23284202	JXXW13	75.558	3.490	79.048	19/06/2020
23301267	HGTK44	75.560	3.490	79.050	19/06/2020
23311225	CBFC77	50.372	3.490	53.862	19/06/2020
23352586	KZLK31	75.558	3.490	79.048	19/06/2020
23477497	JKRV73	50.372	3.490	53.862	19/06/2020
23573561	GZWK30	75.558	3.490	79.048	19/06/2020
23583521	DJGW67	50.372	3.490	53.862	19/06/2020
20842523	KPPF51	50.372	3.490	53.862	20/06/2020
21334215	GDTL71	50.372	3.490	53.862	20/06/2020
22023746	FPPC53	50.372	3.490	53.862	20/06/2020
22046434	GDTL71	50.372	3.490	53.862	20/06/2020
23269583	GDTL71	50.372	3.490	53.862	20/06/2020
23315252	JWTF65	50.372	3.490	53.862	20/06/2020
13394299	DJJY48	151.116	3.490	154.606	21/06/2020
21092353	FTPP59	50.372	3.490	53.862	21/06/2020
18202339	HVBW55	50.372	3.490	53.862	22/06/2020
20738326	GSBR78	50.372	3.490	53.862	22/06/2020
21115586	KJGZ60	50.372	3.490	53.862	22/06/2020
21364285	CRYV18	75.558	3.490	79.048	22/06/2020
21433670	JYVV23	50.372	3.490	53.862	22/06/2020
21879529	HPVT18	50.372	3.490	53.862	22/06/2020
21882910	HPVT18	50.372	3.490	53.862	22/06/2020
21965248	SJ3294	70.500	3.490	73.990	22/06/2020
22049532	JKTH40	50.372	3.490	53.862	22/06/2020
22050814	GSBR78	50.372	3.490	53.862	22/06/2020
22060974	JFKF87	75.558	3.490	79.048	22/06/2020
22160332	HVDD92	50.370	3.490	53.860	22/06/2020
22164798	KLFB82	50.372	3.490	53.862	22/06/2020
22385298	GXXG53	50.372	3.490	53.862	22/06/2020
22448740	HSWL44	50.372	3.490	53.862	22/06/2020
22537649	HVDD92	50.370	3.490	53.860	22/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22705191	HPVT18	50.372	3.490	53.862	22/06/2020
22714577	HPVT18	50.372	3.490	53.862	22/06/2020
22715939	HPVT18	50.372	3.490	53.862	22/06/2020
22994049	HVDD92	50.370	3.490	53.860	22/06/2020
23149388	FDYC27	50.372	3.490	53.862	22/06/2020
23342625	HPVT18	50.372	3.490	53.862	22/06/2020
23364824	GPCJ49	75.558	3.490	79.048	22/06/2020
23422113	HHZT84	50.372	3.490	53.862	22/06/2020
23432630	FBSH13	50.372	3.490	53.862	22/06/2020
23541681	JYZC58	50.372	3.490	53.862	22/06/2020
23633229	KJGZ60	50.372	3.490	53.862	22/06/2020
23649536	HSVH48	50.370	3.490	53.860	22/06/2020
23830906	HSVH48	50.370	3.490	53.860	22/06/2020
23831270	HSVH48	50.370	3.490	53.860	22/06/2020
19497907	DYFV98	50.372	3.490	53.862	23/06/2020
20609218	FLDR44	75.558	3.490	79.048	23/06/2020
21151632	SJ7586	75.558	3.490	79.048	23/06/2020
21267219	JFGJ68	50.372	3.490	53.862	23/06/2020
21347342	HSLR72	75.558	3.490	79.048	23/06/2020
21549555	HTRF75	50.372	3.490	53.862	23/06/2020
21649895	HRHV59	50.372	3.490	53.862	23/06/2020
21650117	HGZC56	50.372	3.490	53.862	23/06/2020
21880883	JSKK10	50.372	3.490	53.862	23/06/2020
21955259	KJ3280	75.558	3.490	79.048	23/06/2020
21959979	GCHZ35	75.558	3.490	79.048	23/06/2020
22046548	FWKP73	50.372	3.490	53.862	23/06/2020
22054532	HSVP73	50.372	3.490	53.862	23/06/2020
22104873	KFXX25	48.595	3.490	52.085	23/06/2020
22134282	WR6881	50.372	3.490	53.862	23/06/2020
22163065	KFJF74	50.372	3.490	53.862	23/06/2020
22218102	KXJZ48	50.372	3.490	53.862	23/06/2020
22236495	CWWT60	50.372	3.490	53.862	23/06/2020
22263948	GXSZ39	50.372	3.490	53.862	23/06/2020
22309065	FWKP73	50.372	3.490	53.862	23/06/2020
22320921	GGLX42	50.372	3.490	53.862	23/06/2020
22338903	CTHD23	75.558	3.490	79.048	23/06/2020
22376030	HPGX21	50.372	3.490	53.862	23/06/2020
22394849	JXRB54	50.372	3.490	53.862	23/06/2020
22397336	CPHZ45	50.372	3.490	53.862	23/06/2020
22434180	HKHL46	50.372	3.490	53.862	23/06/2020
22499450	DVSX38	50.372	3.490	53.862	23/06/2020
22540832	CTHD23	50.372	3.490	53.862	23/06/2020
22655803	KXJZ48	50.372	3.490	53.862	23/06/2020
22703372	HPGX21	50.372	3.490	53.862	23/06/2020
22720073	DVSX38	50.372	3.490	53.862	23/06/2020
22759401	JSKK10	50.372	3.490	53.862	23/06/2020
22777424	GLZT78	50.372	3.490	53.862	23/06/2020
22932640	HWLT60	75.558	3.490	79.048	23/06/2020
23166003	HRHV59	50.370	3.490	53.860	23/06/2020
23176498	SC9899	50.372	3.490	53.862	23/06/2020
23311806	KFXX25	73.550	3.490	77.040	23/06/2020
23349066	HPGX21	50.372	3.490	53.862	23/06/2020
23352148	JGZR63	75.558	3.490	79.048	23/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23362292	HZXB42	50.372	3.490	53.862	23/06/2020
23499261	JFTJ97	50.372	3.490	53.862	23/06/2020
23649173	FCJL96	50.372	3.490	53.862	23/06/2020
23684501	SW3000	50.372	3.490	53.862	23/06/2020
18080692	HSGP77	50.370	3.490	53.860	24/06/2020
20473781	NW4784	75.558	3.490	79.048	24/06/2020
20475952	HSBR97	50.372	3.490	53.862	24/06/2020
20476631	DVBC34	75.558	3.490	79.048	24/06/2020
20477161	BYTV31	50.372	3.490	53.862	24/06/2020
20600168	DXHC77	50.372	3.490	53.862	24/06/2020
20716307	DSDH27	75.558	3.490	79.048	24/06/2020
20723107	JYYR54	50.372	3.490	53.862	24/06/2020
20751987	DZBV93	50.372	3.490	53.862	24/06/2020
20757991	KJBL10	50.370	3.490	53.860	24/06/2020
20769278	DTFW91	50.372	3.490	53.862	24/06/2020
20769887	GLW070	50.372	3.490	53.862	24/06/2020
20799527	KKWB59	50.372	3.490	53.862	24/06/2020
20805083	KKWB59	50.372	3.490	53.862	24/06/2020
20808945	KFBK72	50.372	3.490	53.862	24/06/2020
20815805	HCGV89	75.558	3.490	79.048	24/06/2020
20820712	NC6995	50.370	3.490	53.860	24/06/2020
20824729	DSDH27	75.558	3.490	79.048	24/06/2020
20838827	DYWL30	50.372	3.490	53.862	24/06/2020
20840730	HCJH76	50.372	3.490	53.862	24/06/2020
20844753	HSVW94	50.372	3.490	53.862	24/06/2020
20845225	DSDH27	75.558	3.490	79.048	24/06/2020
20858380	YE6307	75.558	3.490	79.048	24/06/2020
20889181	GDVY12	50.372	3.490	53.862	24/06/2020
21048531	KCJF94	75.558	3.490	79.048	24/06/2020
21082475	GPJK42	75.558	3.490	79.048	24/06/2020
21167210	FCBJ42	50.372	3.490	53.862	24/06/2020
21168002	JFWK69	50.372	3.490	53.862	24/06/2020
21267310	GHDS68	20.149	3.490	23.639	24/06/2020
21268748	JPJT52	75.558	3.490	79.048	24/06/2020
21276277	GKVK78	50.372	3.490	53.862	24/06/2020
21278837	DSRX94	75.558	3.490	79.048	24/06/2020
21341676	CLLV31	50.372	3.490	53.862	24/06/2020
21425250	JCTC29	50.372	3.490	53.862	24/06/2020
21425302	GDTR95	50.372	3.490	53.862	24/06/2020
21496404	DYYD85	50.372	3.490	53.862	24/06/2020
21528222	FRCX50	75.558	3.490	79.048	24/06/2020
21570218	CTLZ15	50.372	3.490	53.862	24/06/2020
21630480	FCBJ42	75.558	3.490	79.048	24/06/2020
21649861	CSTJ91	50.372	3.490	53.862	24/06/2020
21656831	DZBV93	50.372	3.490	53.862	24/06/2020
21852803	GCVW11	50.372	3.490	53.862	24/06/2020
21877081	KKWB59	50.372	3.490	53.862	24/06/2020
21877205	XC2401	50.372	3.490	53.862	24/06/2020
21877367	JPJT52	50.372	3.490	53.862	24/06/2020
21881668	XC2401	50.372	3.490	53.862	24/06/2020
21971668	JBDF62	50.372	3.490	53.862	24/06/2020
21976506	ZL2391	75.558	3.490	79.048	24/06/2020
21976597	GHDS68	50.372	3.490	53.862	24/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22013597	XC2401	50.372	3.490	53.862	24/06/2020
22026463	JFWK69	75.558	3.490	79.048	24/06/2020
22033140	JPJT52	50.372	3.490	53.862	24/06/2020
22046725	HSBR97	50.372	3.490	53.862	24/06/2020
22060520	ZL2391	75.558	3.490	79.048	24/06/2020
22061228	JJRG53	75.558	3.490	79.048	24/06/2020
22061342	GBH014	50.370	3.490	53.860	24/06/2020
22067267	LCYZ56	50.372	3.490	53.862	24/06/2020
22218004	LBSG37	50.372	3.490	53.862	24/06/2020
22235896	ZH6529	50.372	3.490	53.862	24/06/2020
22263133	FCBJ42	50.372	3.490	53.862	24/06/2020
22263943	DSDH27	50.372	3.490	53.862	24/06/2020
22264120	CSVD49	50.372	3.490	53.862	24/06/2020
22315707	JSGH53	50.372	3.490	53.862	24/06/2020
22375813	LBPZ70	50.372	3.490	53.862	24/06/2020
22382129	LBPZ70	50.372	3.490	53.862	24/06/2020
22387272	DKPP74	50.372	3.490	53.862	24/06/2020
22388193	FRJK64	50.372	3.490	53.862	24/06/2020
22391973	LCYZ56	50.372	3.490	53.862	24/06/2020
22477607	LGDV49	50.372	3.490	53.862	24/06/2020
22705378	DTDK13	50.372	3.490	53.862	24/06/2020
22706085	XC2401	50.372	3.490	53.862	24/06/2020
22709749	XC2401	50.372	3.490	53.862	24/06/2020
22710530	DYYD85	50.372	3.490	53.862	24/06/2020
22775462	HSBR97	50.372	3.490	53.862	24/06/2020
22865688	JPJT52	50.372	3.490	53.862	24/06/2020
22866359	CHVT88	50.372	3.490	53.862	24/06/2020
22873806	FYKT10	50.372	3.490	53.862	24/06/2020
22927885	ZH6529	50.372	3.490	53.862	24/06/2020
22941835	BJBJ32	75.558	3.490	79.048	24/06/2020
23127684	DYYD85	50.372	3.490	53.862	24/06/2020
23166396	JTFW24	50.372	3.490	53.862	24/06/2020
23170969	DYYD85	50.372	3.490	53.862	24/06/2020
23194097	CVTK38	75.558	3.490	79.048	24/06/2020
23281477	BWPS94	75.558	3.490	79.048	24/06/2020
23361963	WR1194	50.372	3.490	53.862	24/06/2020
23432700	FHLS23	50.372	3.490	53.862	24/06/2020
23514158	JLFC56	75.558	3.490	79.048	24/06/2020
23633603	KVRV95	50.372	3.490	53.862	24/06/2020
23767327	FVBJ81	50.372	3.490	53.862	24/06/2020
23767469	HBYG48	50.372	3.490	53.862	24/06/2020
17898033	GDPT74	50.372	3.490	53.862	25/06/2020
20473724	FRDX19	50.372	3.490	53.862	25/06/2020
20608287	HJGX80	50.372	3.490	53.862	25/06/2020
20716254	GVDP77	75.558	3.490	79.048	25/06/2020
20716739	FBPH19	50.372	3.490	53.862	25/06/2020
20792325	GJBW59	50.372	3.490	53.862	25/06/2020
20796674	HHHK48	50.372	3.490	53.862	25/06/2020
20839258	FJZV14	50.372	3.490	53.862	25/06/2020
21064572	HHHK48	50.372	3.490	53.862	25/06/2020
21066812	JTSL87	75.558	3.490	79.048	25/06/2020
21067439	GCJT81	50.372	3.490	53.862	25/06/2020
21162392	FRBJ89	50.372	3.490	53.862	25/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21176949	FRBJ89	50.372	3.490	53.862	25/06/2020
21177899	FRBJ89	50.372	3.490	53.862	25/06/2020
21292048	BCGL77	50.372	3.490	53.862	25/06/2020
21295454	DPBS62	50.372	3.490	53.862	25/06/2020
21302275	GFSX98	50.372	3.490	53.862	25/06/2020
21346966	DPBS62	50.372	3.490	53.862	25/06/2020
21445736	HGXL30	50.372	3.490	53.862	25/06/2020
21619941	FRBJ89	50.372	3.490	53.862	25/06/2020
21623746	FRBJ89	50.372	3.490	53.862	25/06/2020
21703220	DJSX18	50.372	3.490	53.862	25/06/2020
21832781	DHJT46	50.370	3.490	53.860	25/06/2020
21848157	FRBJ89	50.372	3.490	53.862	25/06/2020
21877692	HWDK61	50.372	3.490	53.862	25/06/2020
21877695	DXRB67	50.372	3.490	53.862	25/06/2020
21878077	JYYL42	50.372	3.490	53.862	25/06/2020
21878362	CPZX86	50.372	3.490	53.862	25/06/2020
21969845	GXJC65	50.370	3.490	53.860	25/06/2020
22011696	KGCC46	50.372	3.490	53.862	25/06/2020
22014718	JTSL87	75.558	3.490	79.048	25/06/2020
22023637	GWXL64	50.372	3.490	53.862	25/06/2020
22048712	HSBK31	75.558	3.490	79.048	25/06/2020
22051558	CSPX77	50.372	3.490	53.862	25/06/2020
22061065	HHHK48	50.372	3.490	53.862	25/06/2020
22095638	HHHK48	50.372	3.490	53.862	25/06/2020
22159638	KVVC99	50.372	3.490	53.862	25/06/2020
22165956	JPSR73	50.372	3.490	53.862	25/06/2020
22170152	HKRL61	50.372	3.490	53.862	25/06/2020
22219208	FYXC13	50.372	3.490	53.862	25/06/2020
22264033	DFYX38	50.372	3.490	53.862	25/06/2020
22293078	JPSR73	50.372	3.490	53.862	25/06/2020
22310795	FRCS41	75.558	3.490	79.048	25/06/2020
22313600	GWXL64	50.372	3.490	53.862	25/06/2020
22339788	FJZV14	75.558	3.490	79.048	25/06/2020
22367427	KGXT53	50.372	3.490	53.862	25/06/2020
22387180	KTSY99	50.372	3.490	53.862	25/06/2020
22397977	FRDX19	50.372	3.490	53.862	25/06/2020
22400073	GXJC65	50.370	3.490	53.860	25/06/2020
22609198	GHPH22	50.372	3.490	53.862	25/06/2020
22659039	KJGR45	50.372	3.490	53.862	25/06/2020
22706631	HHHK48	50.372	3.490	53.862	25/06/2020
22707724	KJHG19	50.372	3.490	53.862	25/06/2020
22714643	HSYY66	50.372	3.490	53.862	25/06/2020
22717246	KGXT53	50.372	3.490	53.862	25/06/2020
22853576	FJDL54	50.370	3.490	53.860	25/06/2020
22864394	KKFW43	50.372	3.490	53.862	25/06/2020
23009251	GWXL64	50.372	3.490	53.862	25/06/2020
23178588	UU9928	50.372	3.490	53.862	25/06/2020
23187317	HKRL61	75.558	3.490	79.048	25/06/2020
23241083	KTSY99	50.372	3.490	53.862	25/06/2020
23282913	CKPC44	50.372	3.490	53.862	25/06/2020
23283939	KGCC46	75.558	3.490	79.048	25/06/2020
23293463	DYTZ82	50.372	3.490	53.862	25/06/2020
23365284	GWXL64	50.372	3.490	53.862	25/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23379062	HKRL61	50.372	3.490	53.862	25/06/2020
23494585	HHHK48	50.372	3.490	53.862	25/06/2020
23504052	LCKL81	50.372	3.490	53.862	25/06/2020
23530095	HJKW40	151.116	3.490	154.606	25/06/2020
23576327	HPTX71	50.372	3.490	53.862	25/06/2020
23633466	HKRL61	50.372	3.490	53.862	25/06/2020
23633616	DJSX18	50.372	3.490	53.862	25/06/2020
12903049	GDKB93	66.000	3.490	69.490	26/06/2020
18092034	HSGP77	50.370	3.490	53.860	26/06/2020
20594531	KJHZ98	50.372	3.490	53.862	26/06/2020
20635689	HRXB91	75.558	3.490	79.048	26/06/2020
20642766	DZGX36	75.558	3.490	79.048	26/06/2020
20652629	JHFP29	75.558	3.490	79.048	26/06/2020
20689174	FFGJ74	48.160	3.490	51.650	26/06/2020
20716119	JXXS89	50.372	3.490	53.862	26/06/2020
20730141	KKGS79	50.372	3.490	53.862	26/06/2020
20738294	HVKH40	50.372	3.490	53.862	26/06/2020
20742737	GPPJ53	50.372	3.490	53.862	26/06/2020
20752316	FFSF97	50.372	3.490	53.862	26/06/2020
20752903	BDDH25	50.372	3.490	53.862	26/06/2020
20753356	HHGB67	50.372	3.490	53.862	26/06/2020
20794388	GSKG48	50.372	3.490	53.862	26/06/2020
20804969	JZJH90	50.372	3.490	53.862	26/06/2020
20842572	MZ7104	50.372	3.490	53.862	26/06/2020
20843902	FDGV81	50.372	3.490	53.862	26/06/2020
20849243	HVTJ80	50.372	3.490	53.862	26/06/2020
20854376	JHFP29	50.372	3.490	53.862	26/06/2020
21064177	GKGS47	50.372	3.490	53.862	26/06/2020
21069527	GJLJ52	50.372	3.490	53.862	26/06/2020
21083298	JKKB87	50.372	3.490	53.862	26/06/2020
21162840	GPHT68	50.372	3.490	53.862	26/06/2020
21258876	DDBH10	75.558	3.490	79.048	26/06/2020
21266743	JLYR87	50.372	3.490	53.862	26/06/2020
21269537	DDTZ79	75.558	3.490	79.048	26/06/2020
21271401	GJLJ52	50.372	3.490	53.862	26/06/2020
21278884	CWKX25	75.558	3.490	79.048	26/06/2020
21346189	HVTJ80	50.372	3.490	53.862	26/06/2020
21348396	HJZH45	50.372	3.490	53.862	26/06/2020
21381499	KVPF13	50.372	3.490	53.862	26/06/2020
21399974	JPRS96	50.372	3.490	53.862	26/06/2020
21408221	JCTH98	50.372	3.490	53.862	26/06/2020
21412685	GTHD18	75.558	3.490	79.048	26/06/2020
21468757	FFSF97	75.558	3.490	79.048	26/06/2020
21468869	FFSF97	75.558	3.490	79.048	26/06/2020
21526628	FZJG99	50.372	3.490	53.862	26/06/2020
21569139	JLYR87	50.372	3.490	53.862	26/06/2020
21569200	JCTH98	50.372	3.490	53.862	26/06/2020
21652323	JZZT26	50.372	3.490	53.862	26/06/2020
21740407	KWCW54	145.060	3.490	148.550	26/06/2020
21826704	GFGZ47	75.558	3.490	79.048	26/06/2020
21841058	BDTH52	50.372	3.490	53.862	26/06/2020
21996562	KCFV74	75.558	3.490	79.048	26/06/2020
22013608	GPPJ53	50.372	3.490	53.862	26/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22014852	HTLR45	50.370	3.490	53.860	26/06/2020
22023859	BKKF45	50.372	3.490	53.862	26/06/2020
22024117	HPLP74	50.372	3.490	53.862	26/06/2020
22048502	KJGB50	50.372	3.490	53.862	26/06/2020
22067765	DGJS58	75.558	3.490	79.048	26/06/2020
22092724	GSKG48	50.372	3.490	53.862	26/06/2020
22159977	HVTJ80	50.372	3.490	53.862	26/06/2020
22164710	JHFP28	50.372	3.490	53.862	26/06/2020
22170284	HFCR11	50.372	3.490	53.862	26/06/2020
22170326	HVTJ80	50.372	3.490	53.862	26/06/2020
22263660	HKRW53	50.372	3.490	53.862	26/06/2020
22292706	HFCR11	50.372	3.490	53.862	26/06/2020
22293170	TR6958	50.372	3.490	53.862	26/06/2020
22314465	HHFD55	75.558	3.490	79.048	26/06/2020
22322460	FZJG99	50.372	3.490	53.862	26/06/2020
22325284	JXXB44	50.372	3.490	53.862	26/06/2020
22334787	HTLR45	75.560	3.490	79.050	26/06/2020
22367324	KYCT70	50.372	3.490	53.862	26/06/2020
22373998	KVPF13	50.372	3.490	53.862	26/06/2020
22382823	JLYR87	50.372	3.490	53.862	26/06/2020
22385158	KVCH52	50.372	3.490	53.862	26/06/2020
22387338	GSKG48	50.372	3.490	53.862	26/06/2020
22435552	GSKG48	75.558	3.490	79.048	26/06/2020
22448908	HPLP74	50.372	3.490	53.862	26/06/2020
22448993	JVKF80	50.372	3.490	53.862	26/06/2020
22460053	KZSR29	75.558	3.490	79.048	26/06/2020
22476729	HVTJ80	50.372	3.490	53.862	26/06/2020
22477409	HYJC97	50.372	3.490	53.862	26/06/2020
22495940	JHFP28	50.372	3.490	53.862	26/06/2020
22543882	FLLH81	50.372	3.490	53.862	26/06/2020
22571138	FJRW58	50.372	3.490	53.862	26/06/2020
22571520	JHFP28	50.372	3.490	53.862	26/06/2020
22601972	JHFP29	50.372	3.490	53.862	26/06/2020
22616969	DVHX67	50.372	3.490	53.862	26/06/2020
22655775	GPHS89	75.558	3.490	79.048	26/06/2020
22659552	GBLG84	50.372	3.490	53.862	26/06/2020
22672702	LBCP31	72.893	3.490	76.383	26/06/2020
22705479	KVPF13	50.372	3.490	53.862	26/06/2020
22713417	GKGS47	75.558	3.490	79.048	26/06/2020
22713599	HHFD55	50.372	3.490	53.862	26/06/2020
22726172	FFSF97	50.372	3.490	53.862	26/06/2020
22726259	KZCW64	50.370	3.490	53.860	26/06/2020
22732333	HKRW53	50.372	3.490	53.862	26/06/2020
22768467	KXZC10	50.372	3.490	53.862	26/06/2020
22775649	FCLP99	50.372	3.490	53.862	26/06/2020
22777331	HYJC97	75.558	3.490	79.048	26/06/2020
22859043	GCDT27	50.372	3.490	53.862	26/06/2020
22864249	MZ7104	50.372	3.490	53.862	26/06/2020
22875145	GCYV85	50.370	3.490	53.860	26/06/2020
22937230	JHCX15	50.372	3.490	53.862	26/06/2020
22970977	JRYZ82	75.558	3.490	79.048	26/06/2020
23037073	WX7215	50.372	3.490	53.862	26/06/2020
23044499	GHLC89	50.372	3.490	53.862	26/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23094945	BTXK83	50.372	3.490	53.862	26/06/2020
23103924	FLKW71	50.372	3.490	53.862	26/06/2020
23132542	KZSR29	75.558	3.490	79.048	26/06/2020
23149053	HTLR45	50.370	3.490	53.860	26/06/2020
23171496	LCZB46	50.372	3.490	53.862	26/06/2020
23267937	LCXS35	50.372	3.490	53.862	26/06/2020
23269307	JHFP28	50.372	3.490	53.862	26/06/2020
23270077	JRWT82	50.372	3.490	53.862	26/06/2020
23352435	JRYZ82	75.558	3.490	79.048	26/06/2020
23362270	TR6958	50.372	3.490	53.862	26/06/2020
23422758	GPHT68	50.372	3.490	53.862	26/06/2020
23432998	HLPG64	50.372	3.490	53.862	26/06/2020
23456354	DKKS62	75.558	3.490	79.048	26/06/2020
23463603	GPPJ53	50.372	3.490	53.862	26/06/2020
23494266	DGJS58	50.372	3.490	53.862	26/06/2020
23568065	KKVV66	50.372	3.490	53.862	26/06/2020
23568066	KKVV66	50.372	3.490	53.862	26/06/2020
23573586	KKVV66	75.558	3.490	79.048	26/06/2020
23633937	HLFK94	50.372	3.490	53.862	26/06/2020
23675840	HPFH49	75.558	3.490	79.048	26/06/2020
23767203	DKKS62	75.558	3.490	79.048	26/06/2020
23831137	KZCW64	50.370	3.490	53.860	26/06/2020
20476604	KBFB99	75.558	3.490	79.048	27/06/2020
20825486	CSGR27	50.372	3.490	53.862	27/06/2020
20840266	FVVJ92	50.372	3.490	53.862	27/06/2020
20840863	CSGR27	50.372	3.490	53.862	27/06/2020
20849310	FVDZ75	50.372	3.490	53.862	27/06/2020
20854524	CSGR27	75.558	3.490	79.048	27/06/2020
20879887	FDRW27	75.558	3.490	79.048	27/06/2020
20965598	KVDG37	50.372	3.490	53.862	27/06/2020
21190081	FGSG61	50.372	3.490	53.862	27/06/2020
21237434	GCTS68	50.372	3.490	53.862	27/06/2020
21270844	KRGV29	50.372	3.490	53.862	27/06/2020
21277509	KBFB99	75.558	3.490	79.048	27/06/2020
21345914	KKGG82	50.372	3.490	53.862	27/06/2020
21348717	GLZY20	50.372	3.490	53.862	27/06/2020
21364494	GLBJ91	50.372	3.490	53.862	27/06/2020
21368143	GYSW90	50.372	3.490	53.862	27/06/2020
21431256	BSRC78	50.372	3.490	53.862	27/06/2020
21432468	RP9391	50.372	3.490	53.862	27/06/2020
21458736	HDST28	75.558	3.490	79.048	27/06/2020
21561996	WW8887	50.372	3.490	53.862	27/06/2020
21579429	PJ4843	50.372	3.490	53.862	27/06/2020
21709064	CCPZ66	75.558	3.490	79.048	27/06/2020
21801575	FVDZ75	50.372	3.490	53.862	27/06/2020
22048756	BRZB84	50.372	3.490	53.862	27/06/2020
22074593	CGBK69	75.558	3.490	79.048	27/06/2020
22140432	GSHB69	75.558	3.490	79.048	27/06/2020
22206061	CSGR27	50.372	3.490	53.862	27/06/2020
22263753	FLBG88	50.372	3.490	53.862	27/06/2020
22268308	KDRT76	50.372	3.490	53.862	27/06/2020
22308709	XF2759	50.372	3.490	53.862	27/06/2020
22319620	HBXV22	50.372	3.490	53.862	27/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22321428	KRJZ32	50.372	3.490	53.862	27/06/2020
22362675	XF2759	50.372	3.490	53.862	27/06/2020
22363024	GTYL65	50.372	3.490	53.862	27/06/2020
22394150	KDRT76	50.372	3.490	53.862	27/06/2020
22397342	LDJX13	50.372	3.490	53.862	27/06/2020
22449075	FYDT54	50.372	3.490	53.862	27/06/2020
22537915	JPJL97	50.372	3.490	53.862	27/06/2020
22540893	GFTV16	50.372	3.490	53.862	27/06/2020
22544516	BJTJ37	50.372	3.490	53.862	27/06/2020
22571813	BJTJ37	50.372	3.490	53.862	27/06/2020
22604460	BJTJ37	50.372	3.490	53.862	27/06/2020
22659374	CFFJ51	50.372	3.490	53.862	27/06/2020
22717290	FLBG88	50.372	3.490	53.862	27/06/2020
22717449	KDRT76	50.372	3.490	53.862	27/06/2020
22719710	KFKB98	50.372	3.490	53.862	27/06/2020
22857318	LBBG26	50.372	3.490	53.862	27/06/2020
22872057	JTWT19	50.372	3.490	53.862	27/06/2020
22970975	GTYL65	75.558	3.490	79.048	27/06/2020
23044250	GLBJ91	50.372	3.490	53.862	27/06/2020
23118075	KWLS70	75.558	3.490	79.048	27/06/2020
23118119	KFYF10	75.558	3.490	79.048	27/06/2020
23138097	BBRJ56	75.558	3.490	79.048	27/06/2020
23148333	CTXT86	75.558	3.490	79.048	27/06/2020
23178442	KWLS70	50.372	3.490	53.862	27/06/2020
23220948	HVKY81	50.372	3.490	53.862	27/06/2020
23295190	CSGR27	75.558	3.490	79.048	27/06/2020
23320674	CHFG50	50.372	3.490	53.862	27/06/2020
23478350	CHFG50	50.372	3.490	53.862	27/06/2020
23504662	LHHT51	50.372	3.490	53.862	27/06/2020
23579199	LGBB40	75.558	3.490	79.048	27/06/2020
23585795	GCDV62	75.558	3.490	79.048	27/06/2020
23688253	GLZY20	50.372	3.490	53.862	27/06/2020
23816193	FCCW30	50.372	3.490	53.862	27/06/2020
20471554	GXBX98	50.372	3.490	53.862	28/06/2020
20484267	SN4000	50.372	3.490	53.862	28/06/2020
20582362	GGLB27	50.372	3.490	53.862	28/06/2020
20599871	JCRP70	75.558	3.490	79.048	28/06/2020
20642921	GGGW64	75.558	3.490	79.048	28/06/2020
20729390	KJDJ36	50.372	3.490	53.862	28/06/2020
20752828	GGLB27	50.372	3.490	53.862	28/06/2020
20823285	CSGZ22	50.372	3.490	53.862	28/06/2020
20840276	DJXK96	50.372	3.490	53.862	28/06/2020
20843815	GGLB27	50.372	3.490	53.862	28/06/2020
20851349	JZRF37	50.372	3.490	53.862	28/06/2020
20856064	KGXT44	50.372	3.490	53.862	28/06/2020
21092408	DYLL14	50.372	3.490	53.862	28/06/2020
21115423	DYLL14	50.372	3.490	53.862	28/06/2020
21115716	FXXV90	50.372	3.490	53.862	28/06/2020
21183416	JZRF37	50.372	3.490	53.862	28/06/2020
21267225	KPFF53	50.372	3.490	53.862	28/06/2020
21276169	KPFF53	50.372	3.490	53.862	28/06/2020
21278523	KPFF53	50.372	3.490	53.862	28/06/2020
21347810	JJLP46	50.372	3.490	53.862	28/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21348469	HJRJ70	50.372	3.490	53.862	28/06/2020
21349091	DJXK96	50.372	3.490	53.862	28/06/2020
21362805	FYTD92	50.372	3.490	53.862	28/06/2020
21368015	GGLB27	50.372	3.490	53.862	28/06/2020
21372118	KVKR85	50.372	3.490	53.862	28/06/2020
21430813	GGGW64	50.372	3.490	53.862	28/06/2020
21469938	DJXK96	50.372	3.490	53.862	28/06/2020
21485684	KPFF53	50.372	3.490	53.862	28/06/2020
21573207	KFZY76	50.372	3.490	53.862	28/06/2020
21703264	KJDJ36	50.372	3.490	53.862	28/06/2020
21725997	DYLL14	50.372	3.490	53.862	28/06/2020
21880687	KVKR85	50.372	3.490	53.862	28/06/2020
21975589	JHVT15	50.372	3.490	53.862	28/06/2020
22013944	FXXV90	50.372	3.490	53.862	28/06/2020
22016413	KJDJ36	50.372	3.490	53.862	28/06/2020
22016471	LDSB90	50.372	3.490	53.862	28/06/2020
22024412	KVKR85	50.372	3.490	53.862	28/06/2020
22050871	KPFF53	50.372	3.490	53.862	28/06/2020
22059180	KPFF53	50.372	3.490	53.862	28/06/2020
22094560	KLCX53	50.372	3.490	53.862	28/06/2020
22095555	KBYV24	50.372	3.490	53.862	28/06/2020
22162987	DYLL14	50.372	3.490	53.862	28/06/2020
22165947	GGLB27	50.372	3.490	53.862	28/06/2020
22236424	FJHV17	50.372	3.490	53.862	28/06/2020
22246026	SN4000	75.558	3.490	79.048	28/06/2020
22288422	LBYT15	75.558	3.490	79.048	28/06/2020
22318260	HDYP46	50.372	3.490	53.862	28/06/2020
22322468	HJRJ70	50.372	3.490	53.862	28/06/2020
22367089	KZTF39	50.372	3.490	53.862	28/06/2020
22374291	LCGD73	50.372	3.490	53.862	28/06/2020
22376149	KBYV24	50.372	3.490	53.862	28/06/2020
22396099	HDYP46	50.372	3.490	53.862	28/06/2020
22397946	BBZP97	50.372	3.490	53.862	28/06/2020
22415353	JXZY78	50.372	3.490	53.862	28/06/2020
22457653	GWDV95	50.372	3.490	53.862	28/06/2020
22499435	JCXZ40	50.372	3.490	53.862	28/06/2020
22537759	GGLB27	50.372	3.490	53.862	28/06/2020
22614252	JZRF37	50.372	3.490	53.862	28/06/2020
22655653	KFZY76	75.558	3.490	79.048	28/06/2020
22707926	KLDG87	50.372	3.490	53.862	28/06/2020
22732357	KJDJ36	50.372	3.490	53.862	28/06/2020
22774400	GGGW64	50.372	3.490	53.862	28/06/2020
22871339	DYLL14	50.372	3.490	53.862	28/06/2020
22873192	CKRL73	50.372	3.490	53.862	28/06/2020
22873295	HRWY53	50.372	3.490	53.862	28/06/2020
22873909	XA3670	50.372	3.490	53.862	28/06/2020
22901527	GJTR90	50.372	3.490	53.862	28/06/2020
22933591	GVGG10	50.372	3.490	53.862	28/06/2020
22964048	GGGW64	75.558	3.490	79.048	28/06/2020
22993972	GGGW64	50.372	3.490	53.862	28/06/2020
23034007	HTZX23	50.372	3.490	53.862	28/06/2020
23037211	KJDJ36	50.372	3.490	53.862	28/06/2020
23110298	BFWF34	75.558	3.490	79.048	28/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23240745	HHLB76	75.558	3.490	79.048	28/06/2020
23273348	FFXZ49	75.558	3.490	79.048	28/06/2020
23273913	BYZX22	75.558	3.490	79.048	28/06/2020
23378998	FRZR26	50.372	3.490	53.862	28/06/2020
23422426	JHVT15	50.372	3.490	53.862	28/06/2020
23463709	BXJW37	50.372	3.490	53.862	28/06/2020
23510737	KFGG53	50.372	3.490	53.862	28/06/2020
23614050	JZRF37	50.372	3.490	53.862	28/06/2020
23696206	HKCF57	50.372	3.490	53.862	28/06/2020
19470247	JHGR23	75.558	3.490	79.048	29/06/2020
19558929	DGFX17	50.372	3.490	53.862	29/06/2020
20578418	JWTB22	50.372	3.490	53.862	29/06/2020
20582114	BYJJ93	50.372	3.490	53.862	29/06/2020
20614467	JFVX78	75.558	3.490	79.048	29/06/2020
20716207	DDRC44	75.558	3.490	79.048	29/06/2020
20722915	CVYD12	50.372	3.490	53.862	29/06/2020
20725169	JTZG57	50.372	3.490	53.862	29/06/2020
20742780	HHKS11	50.372	3.490	53.862	29/06/2020
20752481	JWTB22	50.372	3.490	53.862	29/06/2020
20763395	HDZG48	50.372	3.490	53.862	29/06/2020
20792222	FJCF39	50.372	3.490	53.862	29/06/2020
20794591	DRGP57	50.372	3.490	53.862	29/06/2020
20812690	HRPS36	50.372	3.490	53.862	29/06/2020
20822864	FVFF23	50.372	3.490	53.862	29/06/2020
20827099	FJHX39	75.558	3.490	79.048	29/06/2020
20829215	FJYX79	50.372	3.490	53.862	29/06/2020
20832495	GBLJ95	50.372	3.490	53.862	29/06/2020
20843008	BYJJ93	50.372	3.490	53.862	29/06/2020
20847376	BVPS67	50.372	3.490	53.862	29/06/2020
20854074	JHSV50	50.372	3.490	53.862	29/06/2020
20896611	KLLR47	50.372	3.490	53.862	29/06/2020
21031220	PD9650	75.558	3.490	79.048	29/06/2020
21048106	GXFC60	50.372	3.490	53.862	29/06/2020
21069389	CSFV50	50.372	3.490	53.862	29/06/2020
21164157	HVKS59	50.372	3.490	53.862	29/06/2020
21190482	FJYX79	50.372	3.490	53.862	29/06/2020
21224882	GXHW27	75.558	3.490	79.048	29/06/2020
21273113	CZLR21	75.558	3.490	79.048	29/06/2020
21278173	JKJR72	50.372	3.490	53.862	29/06/2020
21282869	KHZG37	75.558	3.490	79.048	29/06/2020
21339614	KRGH44	50.372	3.490	53.862	29/06/2020
21347539	JTLZ51	50.372	3.490	53.862	29/06/2020
21348839	KSKZ32	50.372	3.490	53.862	29/06/2020
21408187	HVXW17	50.372	3.490	53.862	29/06/2020
21428049	JJFD98	75.558	3.490	79.048	29/06/2020
21549496	HRPS36	50.372	3.490	53.862	29/06/2020
21550061	HRXZ94	50.372	3.490	53.862	29/06/2020
21567658	KRGH44	72.458	3.490	75.948	29/06/2020
21576821	JTVL81	50.372	3.490	53.862	29/06/2020
21650119	JHG095	50.372	3.490	53.862	29/06/2020
21730528	YK7252	50.372	3.490	53.862	29/06/2020
21876967	GCWF14	50.372	3.490	53.862	29/06/2020
21880166	HVSX44	50.372	3.490	53.862	29/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21882729	DGHB54	50.372	3.490	53.862	29/06/2020
21961055	HRPS36	50.372	3.490	53.862	29/06/2020
21964229	JTLZ51	50.372	3.490	53.862	29/06/2020
22022901	YK7252	50.372	3.490	53.862	29/06/2020
22034588	CPXK37	50.372	3.490	53.862	29/06/2020
22045759	JKJR72	75.558	3.490	79.048	29/06/2020
22048948	KJGX25	50.372	3.490	53.862	29/06/2020
22058415	KLLR47	50.372	3.490	53.862	29/06/2020
22065042	HYZH28	50.372	3.490	53.862	29/06/2020
22074144	CJXD17	75.558	3.490	79.048	29/06/2020
22098851	BYJJ93	75.558	3.490	79.048	29/06/2020
22164543	KHFK90	50.372	3.490	53.862	29/06/2020
22205781	FVFF23	75.558	3.490	79.048	29/06/2020
22205832	KVRZ70	50.372	3.490	53.862	29/06/2020
22211714	BXCX45	50.372	3.490	53.862	29/06/2020
22212298	KKGV62	50.372	3.490	53.862	29/06/2020
22236290	YK7252	50.372	3.490	53.862	29/06/2020
22245986	CTPX99	75.558	3.490	79.048	29/06/2020
22246005	BJCW30	75.558	3.490	79.048	29/06/2020
22292887	GJFD60	50.372	3.490	53.862	29/06/2020
22293065	FPRH67	50.372	3.490	53.862	29/06/2020
22319012	CPLH63	50.372	3.490	53.862	29/06/2020
22325220	YY5907	50.372	3.490	53.862	29/06/2020
22325891	HJLR70	73.112	3.490	76.602	29/06/2020
22338666	DHRJ98	75.558	3.490	79.048	29/06/2020
22371473	PW8920	75.558	3.490	79.048	29/06/2020
22380725	JCLW76	50.372	3.490	53.862	29/06/2020
22382234	JKJR72	50.372	3.490	53.862	29/06/2020
22390856	JCLW76	50.372	3.490	53.862	29/06/2020
22394191	KLLR47	50.372	3.490	53.862	29/06/2020
22397838	FCCD60	50.372	3.490	53.862	29/06/2020
22463135	FWVJ52	50.372	3.490	53.862	29/06/2020
22495667	BYVR90	50.372	3.490	53.862	29/06/2020
22529471	CJXD17	50.372	3.490	53.862	29/06/2020
22652118	SC9394	50.372	3.490	53.862	29/06/2020
22714261	KVDG35	50.372	3.490	53.862	29/06/2020
22714471	JCLW76	50.372	3.490	53.862	29/06/2020
22716033	JKJR72	50.372	3.490	53.862	29/06/2020
22718928	KVCV24	75.558	3.490	79.048	29/06/2020
22772363	CJXD17	50.372	3.490	53.862	29/06/2020
22827516	HGJ043	50.372	3.490	53.862	29/06/2020
22872874	KHFK90	50.372	3.490	53.862	29/06/2020
22993755	FYZR87	50.372	3.490	53.862	29/06/2020
23037588	KXJJ39	50.372	3.490	53.862	29/06/2020
23087160	JKWS58	75.558	3.490	79.048	29/06/2020
23148873	HXXR53	24.177	3.490	27.667	29/06/2020
23164701	LCJK79	50.372	3.490	53.862	29/06/2020
23273514	HRVV14	75.558	3.490	79.048	29/06/2020
23277366	DSGS28	75.558	3.490	79.048	29/06/2020
23278181	BKHP64	75.558	3.490	79.048	29/06/2020
23279294	HZWJ54	75.558	3.490	79.048	29/06/2020
23295368	FLRC87	75.558	3.490	79.048	29/06/2020
23456525	GXBC37	50.372	3.490	53.862	29/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23461032	DVBC79	50.372	3.490	53.862	29/06/2020
23492477	LCJK79	50.372	3.490	53.862	29/06/2020
23511195	KSLG33	50.372	3.490	53.862	29/06/2020
23531758	HHBV83	75.558	3.490	79.048	29/06/2020
23553704	JWTB22	75.558	3.490	79.048	29/06/2020
23585754	HZJG33	75.558	3.490	79.048	29/06/2020
23649804	FCCD60	50.372	3.490	53.862	29/06/2020
23767013	FPRH67	50.372	3.490	53.862	29/06/2020
23830915	DRGP57	50.372	3.490	53.862	29/06/2020
23831346	HBYG33	50.372	3.490	53.862	29/06/2020
15087901	UW4846	75.558	3.490	79.048	30/06/2020
15493610	GWBD37	75.558	3.490	79.048	30/06/2020
15894320	GXLT11	75.558	3.490	79.048	30/06/2020
16079573	UW4846	50.372	3.490	53.862	30/06/2020
16079619	UW4846	50.372	3.490	53.862	30/06/2020
16241622	UW4846	50.372	3.490	53.862	30/06/2020
16414902	UW4846	50.372	3.490	53.862	30/06/2020
16606629	UW4846	50.372	3.490	53.862	30/06/2020
16824344	UW4846	50.372	3.490	53.862	30/06/2020
17385716	UW4846	50.372	3.490	53.862	30/06/2020
18054904	GBPZ59	50.372	3.490	53.862	30/06/2020
18441884	UW4846	75.558	3.490	79.048	30/06/2020
18474354	JWRR69	75.558	3.490	79.048	30/06/2020
18740558	CPXP14	75.558	3.490	79.048	30/06/2020
18758344	UW4846	50.372	3.490	53.862	30/06/2020
19728491	DXXC39	47.729	3.490	51.219	30/06/2020
20471520	DTRP10	50.372	3.490	53.862	30/06/2020
20472545	DTRP10	50.372	3.490	53.862	30/06/2020
20472762	HFVS96	75.558	3.490	79.048	30/06/2020
20473053	WC9970	50.372	3.490	53.862	30/06/2020
20473509	JLLK49	75.558	3.490	79.048	30/06/2020
20473764	DTRP10	50.372	3.490	53.862	30/06/2020
20475809	GJKJ14	50.372	3.490	53.862	30/06/2020
20475971	KBFK52	50.372	3.490	53.862	30/06/2020
20476638	KCVT78	50.372	3.490	53.862	30/06/2020
20573232	HWGX80	50.372	3.490	53.862	30/06/2020
20581981	HZTB39	50.372	3.490	53.862	30/06/2020
20582033	HPKF61	50.372	3.490	53.862	30/06/2020
20582455	JVLW61	50.372	3.490	53.862	30/06/2020
20599786	KFYB83	50.372	3.490	53.862	30/06/2020
20608262	BYYK91	50.372	3.490	53.862	30/06/2020
20608371	CFBD95	50.372	3.490	53.862	30/06/2020
20608846	GJCD93	50.372	3.490	53.862	30/06/2020
20628298	JCCB26	75.558	3.490	79.048	30/06/2020
20629285	KFBD41	50.372	3.490	53.862	30/06/2020
20632866	DVPF43	50.372	3.490	53.862	30/06/2020
20635289	JLLK98	50.372	3.490	53.862	30/06/2020
20638006	KGBP97	50.372	3.490	53.862	30/06/2020
20663069	JCPW53	50.372	3.490	53.862	30/06/2020
20717127	HPHZ92	50.372	3.490	53.862	30/06/2020
20722530	BSZV71	50.370	3.490	53.860	30/06/2020
20722564	HHSD60	50.372	3.490	53.862	30/06/2020
20737708	FWST19	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20738175	JCLY74	50.372	3.490	53.862	30/06/2020
20742567	GKPP40	50.370	3.490	53.860	30/06/2020
20742850	KFZJ72	50.372	3.490	53.862	30/06/2020
20750287	FPBB84	50.372	3.490	53.862	30/06/2020
20753398	GKPP40	50.370	3.490	53.860	30/06/2020
20753559	GYRS22	50.372	3.490	53.862	30/06/2020
20763280	JPST46	50.372	3.490	53.862	30/06/2020
20763552	VJ3757	50.372	3.490	53.862	30/06/2020
20784602	HSKY59	50.372	3.490	53.862	30/06/2020
20784722	FWTH36	50.370	3.490	53.860	30/06/2020
20785250	FXCL64	50.372	3.490	53.862	30/06/2020
20792872	KFLB27	50.372	3.490	53.862	30/06/2020
20793799	JYGB21	50.372	3.490	53.862	30/06/2020
20794794	DTGP91	50.372	3.490	53.862	30/06/2020
20794982	FRLZ93	50.372	3.490	53.862	30/06/2020
20795997	JJPY98	50.372	3.490	53.862	30/06/2020
20796788	JZGR28	75.558	3.490	79.048	30/06/2020
20796868	HHLD84	50.372	3.490	53.862	30/06/2020
20805137	HPRB65	50.372	3.490	53.862	30/06/2020
20808299	HZCT81	50.372	3.490	53.862	30/06/2020
20813987	GSYX88	50.372	3.490	53.862	30/06/2020
20814003	HHLJ48	50.372	3.490	53.862	30/06/2020
20814248	FXGB64	50.372	3.490	53.862	30/06/2020
20815957	DVLX71	75.558	3.490	79.048	30/06/2020
20821412	FDYL25	50.372	3.490	53.862	30/06/2020
20822670	HYLB12	50.372	3.490	53.862	30/06/2020
20823371	GCWT49	50.372	3.490	53.862	30/06/2020
20824972	KTYW54	50.370	3.490	53.860	30/06/2020
20834194	KKYJ18	75.558	3.490	79.048	30/06/2020
20838880	KCVT78	50.372	3.490	53.862	30/06/2020
20838907	GHSB75	50.372	3.490	53.862	30/06/2020
20839231	GHSB75	50.372	3.490	53.862	30/06/2020
20839424	GHSB75	50.372	3.490	53.862	30/06/2020
20839485	DHCV10	50.372	3.490	53.862	30/06/2020
20839627	GGZK27	50.372	3.490	53.862	30/06/2020
20839929	HZTB39	50.372	3.490	53.862	30/06/2020
20839936	KRZY47	50.372	3.490	53.862	30/06/2020
20840762	FXXR74	50.372	3.490	53.862	30/06/2020
20840763	KTKW81	50.372	3.490	53.862	30/06/2020
20842196	DWPX74	75.558	3.490	79.048	30/06/2020
20842447	JFBR17	50.372	3.490	53.862	30/06/2020
20842583	HZTB39	50.372	3.490	53.862	30/06/2020
20843642	GFDG70	50.372	3.490	53.862	30/06/2020
20843779	GGZK27	50.372	3.490	53.862	30/06/2020
20844226	FTRG30	50.372	3.490	53.862	30/06/2020
20845100	JCLW94	50.370	3.490	53.860	30/06/2020
20846784	JRRG80	50.372	3.490	53.862	30/06/2020
20847316	CCPR97	75.558	3.490	79.048	30/06/2020
20847784	FPZK22	75.558	3.490	79.048	30/06/2020
20848803	GHSB75	50.372	3.490	53.862	30/06/2020
20848869	GPWG12	75.558	3.490	79.048	30/06/2020
20849856	DYZH88	50.372	3.490	53.862	30/06/2020
20851430	DJWP10	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20854018	HSWJ47	37.779	3.490	41.269	30/06/2020
20854046	WC9970	50.372	3.490	53.862	30/06/2020
20854124	FYLZ79	50.372	3.490	53.862	30/06/2020
20854488	TG5808	75.558	3.490	79.048	30/06/2020
20855057	UW4846	50.372	3.490	53.862	30/06/2020
20867088	JJPB32	50.372	3.490	53.862	30/06/2020
20867115	HDRT59	50.372	3.490	53.862	30/06/2020
20867121	HYLB12	50.372	3.490	53.862	30/06/2020
20870119	KLDC60	50.372	3.490	53.862	30/06/2020
20876829	GKPP40	50.370	3.490	53.860	30/06/2020
20879105	KWYW52	50.372	3.490	53.862	30/06/2020
20889025	DFXS80	50.372	3.490	53.862	30/06/2020
20900366	FRZD45	50.372	3.490	53.862	30/06/2020
20909789	GBTJ71	75.558	3.490	79.048	30/06/2020
21031315	GDXP31	75.558	3.490	79.048	30/06/2020
21048056	CYJP53	50.372	3.490	53.862	30/06/2020
21055974	VP9578	75.558	3.490	79.048	30/06/2020
21066616	GHDL91	50.372	3.490	53.862	30/06/2020
21066950	JCLW94	50.370	3.490	53.860	30/06/2020
21069523	KKKG96	50.372	3.490	53.862	30/06/2020
21076905	CZKX74	75.558	3.490	79.048	30/06/2020
21106249	HBXP75	50.372	3.490	53.862	30/06/2020
21167589	FVFP37	50.372	3.490	53.862	30/06/2020
21167893	FTRG30	50.372	3.490	53.862	30/06/2020
21186773	HPHX57	50.372	3.490	53.862	30/06/2020
21190027	BKLR21	50.372	3.490	53.862	30/06/2020
21190506	JDBL48	50.372	3.490	53.862	30/06/2020
21224631	HPFF26	75.558	3.490	79.048	30/06/2020
21232473	PW9999	50.372	3.490	53.862	30/06/2020
21232577	GBCC22	50.372	3.490	53.862	30/06/2020
21237333	HWGX80	50.372	3.490	53.862	30/06/2020
21237375	KGGW61	50.372	3.490	53.862	30/06/2020
21237379	HZCL67	50.372	3.490	53.862	30/06/2020
21237486	HDVY83	50.372	3.490	53.862	30/06/2020
21254442	FKFS15	75.558	3.490	79.048	30/06/2020
21266894	JBFC89	50.372	3.490	53.862	30/06/2020
21267411	FSRG54	50.372	3.490	53.862	30/06/2020
21267421	CXZT96	75.558	3.490	79.048	30/06/2020
21271946	BSRT16	75.558	3.490	79.048	30/06/2020
21272850	JGZG92	50.372	3.490	53.862	30/06/2020
21273061	FJCR74	50.372	3.490	53.862	30/06/2020
21273157	DVGL48	75.558	3.490	79.048	30/06/2020
21273374	DVGL48	75.558	3.490	79.048	30/06/2020
21273457	GZPZ45	75.558	3.490	79.048	30/06/2020
21273735	JXXT86	50.372	3.490	53.862	30/06/2020
21274606	FGDC91	50.372	3.490	53.862	30/06/2020
21274630	GZCP74	50.372	3.490	53.862	30/06/2020
21274940	CYBD51	50.372	3.490	53.862	30/06/2020
21275073	KLFF42	50.372	3.490	53.862	30/06/2020
21275556	GZCP74	50.372	3.490	53.862	30/06/2020
21276176	JGZG92	50.372	3.490	53.862	30/06/2020
21276246	KTSZ19	50.372	3.490	53.862	30/06/2020
21276326	JWZL18	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21276337	HPLK23	50.372	3.490	53.862	30/06/2020
21277653	GHDL91	75.558	3.490	79.048	30/06/2020
21278016	JGZG92	50.372	3.490	53.862	30/06/2020
21278085	KRJG58	30.223	3.490	33.713	30/06/2020
21278495	JRRF60	50.372	3.490	53.862	30/06/2020
21295488	HLJY54	50.372	3.490	53.862	30/06/2020
21295568	KJST74	50.372	3.490	53.862	30/06/2020
21295736	JSCZ53	50.372	3.490	53.862	30/06/2020
21302080	FZVH77	50.372	3.490	53.862	30/06/2020
21302455	FXFZ93	50.372	3.490	53.862	30/06/2020
21334229	WC9970	50.372	3.490	53.862	30/06/2020
21341668	CTLF63	50.372	3.490	53.862	30/06/2020
21343646	WC9970	50.372	3.490	53.862	30/06/2020
21343656	JPVS25	50.372	3.490	53.862	30/06/2020
21343855	WC9970	50.372	3.490	53.862	30/06/2020
21343897	WC9970	50.372	3.490	53.862	30/06/2020
21345565	KGBS41	75.558	3.490	79.048	30/06/2020
21346554	FCPJ70	50.372	3.490	53.862	30/06/2020
21346777	KXJW67	50.372	3.490	53.862	30/06/2020
21346780	HTSL46	50.372	3.490	53.862	30/06/2020
21347295	FHGF18	75.558	3.490	79.048	30/06/2020
21347824	CGKW46	50.372	3.490	53.862	30/06/2020
21348514	KSTG81	50.372	3.490	53.862	30/06/2020
21348878	FCPJ70	50.372	3.490	53.862	30/06/2020
21348999	GPTC43	50.372	3.490	53.862	30/06/2020
21358949	JDBL48	50.372	3.490	53.862	30/06/2020
21359253	JDBL48	50.372	3.490	53.862	30/06/2020
21364950	US7270	50.372	3.490	53.862	30/06/2020
21372111	JRRG80	50.372	3.490	53.862	30/06/2020
21382130	GKVJ34	50.372	3.490	53.862	30/06/2020
21407706	JBFC89	50.372	3.490	53.862	30/06/2020
21407767	KPVD96	50.372	3.490	53.862	30/06/2020
21407838	HPPT52	50.372	3.490	53.862	30/06/2020
21412900	BYYK91	50.372	3.490	53.862	30/06/2020
21425237	FXWY82	50.370	3.490	53.860	30/06/2020
21425318	WC9970	50.372	3.490	53.862	30/06/2020
21430695	FCPJ70	50.372	3.490	53.862	30/06/2020
21431482	BSVY30	50.370	3.490	53.860	30/06/2020
21432415	FYLZ79	50.372	3.490	53.862	30/06/2020
21432488	HVDZ48	50.372	3.490	53.862	30/06/2020
21432499	KBFK52	50.372	3.490	53.862	30/06/2020
21458826	JBDB92	75.558	3.490	79.048	30/06/2020
21483044	HZCT81	50.372	3.490	53.862	30/06/2020
21483389	KKGR50	75.558	3.490	79.048	30/06/2020
21483410	FXDZ10	75.558	3.490	79.048	30/06/2020
21485395	KHCF48	50.372	3.490	53.862	30/06/2020
21485740	GVCC15	50.372	3.490	53.862	30/06/2020
21486096	UL3981	50.372	3.490	53.862	30/06/2020
21496261	KFLB27	50.372	3.490	53.862	30/06/2020
21496605	KBFK52	50.372	3.490	53.862	30/06/2020
21496965	FPBB84	50.372	3.490	53.862	30/06/2020
21503940	DYZH88	50.372	3.490	53.862	30/06/2020
21542873	GVJH48	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21542892	GXJB50	50.372	3.490	53.862	30/06/2020
21544745	GPPP62	50.372	3.490	53.862	30/06/2020
21549526	HSWD34	50.372	3.490	53.862	30/06/2020
21549559	WC9970	50.372	3.490	53.862	30/06/2020
21549733	WC9970	50.372	3.490	53.862	30/06/2020
21549874	GJKJ14	50.372	3.490	53.862	30/06/2020
21550089	KBFK52	50.372	3.490	53.862	30/06/2020
21551020	DSKC57	50.372	3.490	53.862	30/06/2020
21551913	FFJF18	50.372	3.490	53.862	30/06/2020
21551916	HRLP43	50.372	3.490	53.862	30/06/2020
21554235	BFHL63	48.353	3.490	51.843	30/06/2020
21566989	VY3218	50.372	3.490	53.862	30/06/2020
21569576	KSXK63	50.372	3.490	53.862	30/06/2020
21570111	HJGX52	50.372	3.490	53.862	30/06/2020
21573111	FVKX92	75.558	3.490	79.048	30/06/2020
21576966	GXBS40	50.372	3.490	53.862	30/06/2020
21588659	KVGX15	72.530	3.490	76.020	30/06/2020
21630586	FHKK90	75.558	3.490	79.048	30/06/2020
21630674	FHKK90	75.558	3.490	79.048	30/06/2020
21630715	FHKK90	75.558	3.490	79.048	30/06/2020
21649832	GJKJ14	50.372	3.490	53.862	30/06/2020
21650053	HVVX91	50.372	3.490	53.862	30/06/2020
21652221	CBYP57	50.372	3.490	53.862	30/06/2020
21683132	GBWT17	50.370	3.490	53.860	30/06/2020
21703070	DHRB22	50.372	3.490	53.862	30/06/2020
21706727	LBZB80	75.558	3.490	79.048	30/06/2020
21709976	BHRT47	50.372	3.490	53.862	30/06/2020
21725712	DHRB22	50.372	3.490	53.862	30/06/2020
21730559	WC9970	50.372	3.490	53.862	30/06/2020
21730798	WC9970	50.372	3.490	53.862	30/06/2020
21740420	FLDX93	72.530	3.490	76.020	30/06/2020
21740636	HRRK55	75.558	3.490	79.048	30/06/2020
21840909	FXFZ93	50.372	3.490	53.862	30/06/2020
21841093	UL4022	50.372	3.490	53.862	30/06/2020
21841199	KFYB83	50.372	3.490	53.862	30/06/2020
21863959	GWLP53	75.558	3.490	79.048	30/06/2020
21875410	DWBZ54	50.372	3.490	53.862	30/06/2020
21875879	FLJV45	50.372	3.490	53.862	30/06/2020
21877583	HFCF30	50.372	3.490	53.862	30/06/2020
21878317	GZPZ45	50.372	3.490	53.862	30/06/2020
21878752	FYVF73	50.372	3.490	53.862	30/06/2020
21880021	KJGB29	50.372	3.490	53.862	30/06/2020
21880324	KTYW54	50.370	3.490	53.860	30/06/2020
21880448	KTSZ19	50.372	3.490	53.862	30/06/2020
21880749	WC9970	50.372	3.490	53.862	30/06/2020
21880810	JGZG92	50.372	3.490	53.862	30/06/2020
21881024	KRJG58	50.372	3.490	53.862	30/06/2020
21882032	FHGZ91	50.372	3.490	53.862	30/06/2020
21882255	HYYR23	50.372	3.490	53.862	30/06/2020
21939962	GYRS22	50.372	3.490	53.862	30/06/2020
21940130	FXFZ93	50.372	3.490	53.862	30/06/2020
21940283	FCPJ70	75.558	3.490	79.048	30/06/2020
21952047	FVKT67	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21954900	JYKD81	75.560	3.490	79.050	30/06/2020
21955450	BXDV62	75.558	3.490	79.048	30/06/2020
21959300	KKGL87	50.372	3.490	53.862	30/06/2020
21960080	JCLY74	50.372	3.490	53.862	30/06/2020
21961455	DYFC99	50.370	3.490	53.860	30/06/2020
21961607	HLJY54	50.372	3.490	53.862	30/06/2020
21961659	KSCS17	50.372	3.490	53.862	30/06/2020
21963532	KRVG97	75.558	3.490	79.048	30/06/2020
21963982	KKGR50	50.372	3.490	53.862	30/06/2020
21964173	FCPJ70	50.372	3.490	53.862	30/06/2020
21964184	HSBR61	75.558	3.490	79.048	30/06/2020
21970407	WJ4283	75.558	3.490	79.048	30/06/2020
21970999	JWZL18	50.372	3.490	53.862	30/06/2020
21971636	KRFB17	75.558	3.490	79.048	30/06/2020
21975614	FVKX92	75.558	3.490	79.048	30/06/2020
21976420	FLSJ43	75.558	3.490	79.048	30/06/2020
21988543	BLSK71	50.372	3.490	53.862	30/06/2020
21988817	DVSZ61	50.372	3.490	53.862	30/06/2020
21999568	GBTJ71	75.558	3.490	79.048	30/06/2020
22012997	KSCS17	50.372	3.490	53.862	30/06/2020
22013093	FXFR78	50.372	3.490	53.862	30/06/2020
22013653	JKLF50	50.372	3.490	53.862	30/06/2020
22015063	GLYY30	50.372	3.490	53.862	30/06/2020
22022906	GYRL99	50.372	3.490	53.862	30/06/2020
22024260	HZTB39	50.372	3.490	53.862	30/06/2020
22024392	WC9970	50.372	3.490	53.862	30/06/2020
22024542	GSYX88	50.372	3.490	53.862	30/06/2020
22025445	GHSB75	50.372	3.490	53.862	30/06/2020
22025813	JGZG92	50.372	3.490	53.862	30/06/2020
22026175	FLGR10	50.372	3.490	53.862	30/06/2020
22026189	DXCD99	50.372	3.490	53.862	30/06/2020
22026829	DYBS63	50.372	3.490	53.862	30/06/2020
22033460	BCSK54	50.370	3.490	53.860	30/06/2020
22034127	BSZV71	50.370	3.490	53.860	30/06/2020
22034589	JFKV42	50.372	3.490	53.862	30/06/2020
22043721	FVXR28	75.558	3.490	79.048	30/06/2020
22043928	CDDF17	75.558	3.490	79.048	30/06/2020
22044813	JXHW23	50.372	3.490	53.862	30/06/2020
22045286	DTGP91	75.558	3.490	79.048	30/06/2020
22045375	KGDK17	75.558	3.490	79.048	30/06/2020
22045424	QF0970	50.372	3.490	53.862	30/06/2020
22045490	HSBR60	75.558	3.490	79.048	30/06/2020
22046252	FSSY40	50.372	3.490	53.862	30/06/2020
22046817	HHLJ48	50.372	3.490	53.862	30/06/2020
22048693	FVDK73	50.372	3.490	53.862	30/06/2020
22048871	HGXW83	75.558	3.490	79.048	30/06/2020
22049255	JGZG92	50.372	3.490	53.862	30/06/2020
22049286	CYBD51	50.372	3.490	53.862	30/06/2020
22049333	HPHX57	50.372	3.490	53.862	30/06/2020
22050770	ZP3039	50.372	3.490	53.862	30/06/2020
22050947	KRJG58	50.372	3.490	53.862	30/06/2020
22051059	KHKP28	50.372	3.490	53.862	30/06/2020
22053791	DJRT10	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22054553	GHFH98	50.372	3.490	53.862	30/06/2020
22054805	HYXR77	50.372	3.490	53.862	30/06/2020
22055158	JGZG92	50.372	3.490	53.862	30/06/2020
22055428	JKKW52	50.372	3.490	53.862	30/06/2020
22055636	FLLW44	50.372	3.490	53.862	30/06/2020
22055671	GSYX88	50.372	3.490	53.862	30/06/2020
22055840	KTSZ19	50.372	3.490	53.862	30/06/2020
22058413	FXFR78	50.372	3.490	53.862	30/06/2020
22058470	GFDD16	50.372	3.490	53.862	30/06/2020
22058491	HFWP14	50.372	3.490	53.862	30/06/2020
22058549	HZTB39	50.372	3.490	53.862	30/06/2020
22058616	HDRS98	50.372	3.490	53.862	30/06/2020
22058663	KRGF90	50.372	3.490	53.862	30/06/2020
22058947	JGZG92	50.372	3.490	53.862	30/06/2020
22060859	FVKX92	75.558	3.490	79.048	30/06/2020
22061288	KHBZ93	75.558	3.490	79.048	30/06/2020
22062089	BDTT55	75.558	3.490	79.048	30/06/2020
22062491	GRTK32	50.372	3.490	53.862	30/06/2020
22062720	DTGP91	75.558	3.490	79.048	30/06/2020
22065049	KBFK52	50.372	3.490	53.862	30/06/2020
22065185	FZRF81	50.372	3.490	53.862	30/06/2020
22067189	KTKW81	75.558	3.490	79.048	30/06/2020
22067317	BKLR21	50.372	3.490	53.862	30/06/2020
22067735	JRLT55	50.372	3.490	53.862	30/06/2020
22074106	CBYP37	75.558	3.490	79.048	30/06/2020
22074116	CFGL97	75.558	3.490	79.048	30/06/2020
22074237	YE8829	75.558	3.490	79.048	30/06/2020
22094878	KHCF48	50.372	3.490	53.862	30/06/2020
22098890	GKVJ34	50.372	3.490	53.862	30/06/2020
22101359	KFJB46	50.372	3.490	53.862	30/06/2020
22104334	BTZR84	50.372	3.490	53.862	30/06/2020
22109254	CFKS13	50.372	3.490	53.862	30/06/2020
22111828	FYWX24	96.700	3.490	100.190	30/06/2020
22115814	DWPL28	151.116	3.490	154.606	30/06/2020
22127909	KXJG41	48.353	3.490	51.843	30/06/2020
22137991	GZPZ45	75.558	3.490	79.048	30/06/2020
22151445	KJKL33	50.372	3.490	53.862	30/06/2020
22151514	LBZK80	50.372	3.490	53.862	30/06/2020
22159892	GJBR64	50.372	3.490	53.862	30/06/2020
22159995	KLJC14	50.372	3.490	53.862	30/06/2020
22160011	FVFR24	50.372	3.490	53.862	30/06/2020
22162849	JGXX18	50.372	3.490	53.862	30/06/2020
22163297	BLTR70	50.372	3.490	53.862	30/06/2020
22166062	KLJC14	50.372	3.490	53.862	30/06/2020
22166206	FTRG30	50.372	3.490	53.862	30/06/2020
22171793	HPKL68	75.558	3.490	79.048	30/06/2020
22185956	GHRH30	75.558	3.490	79.048	30/06/2020
22193243	GCHV63	75.558	3.490	79.048	30/06/2020
22198101	HWFC78	50.372	3.490	53.862	30/06/2020
22198295	LBTX92	50.372	3.490	53.862	30/06/2020
22198580	FVKT67	50.372	3.490	53.862	30/06/2020
22205761	LBTR90	75.558	3.490	79.048	30/06/2020
22205995	DHRB22	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22206203	KFBD41	50.372	3.490	53.862	30/06/2020
22207064	LBVK19	75.558	3.490	79.048	30/06/2020
22211674	KHCF41	75.558	3.490	79.048	30/06/2020
22212356	KFZB92	50.372	3.490	53.862	30/06/2020
22218013	GCHV63	50.372	3.490	53.862	30/06/2020
22236266	LW3118	50.372	3.490	53.862	30/06/2020
22237043	BHPV69	50.372	3.490	53.862	30/06/2020
22243214	WC9970	50.372	3.490	53.862	30/06/2020
22244106	LBBZ39	50.372	3.490	53.862	30/06/2020
22246080	JSKF55	75.558	3.490	79.048	30/06/2020
22263487	GBPP17	50.372	3.490	53.862	30/06/2020
22263726	WC9970	50.372	3.490	53.862	30/06/2020
22263844	BYYK91	50.372	3.490	53.862	30/06/2020
22263866	GJKJ14	50.372	3.490	53.862	30/06/2020
22263935	GXBS40	50.372	3.490	53.862	30/06/2020
22263946	CTGL89	50.372	3.490	53.862	30/06/2020
22263993	HGBG12	50.372	3.490	53.862	30/06/2020
22264084	GJKJ14	50.372	3.490	53.862	30/06/2020
22264091	WC9970	50.372	3.490	53.862	30/06/2020
22267076	HZBY49	75.558	3.490	79.048	30/06/2020
22268217	JXCR86	50.372	3.490	53.862	30/06/2020
22292679	FGBK44	50.370	3.490	53.860	30/06/2020
22293147	HWDT60	50.372	3.490	53.862	30/06/2020
22296193	JZXG80	50.372	3.490	53.862	30/06/2020
22308400	GTPZ15	50.372	3.490	53.862	30/06/2020
22310162	CZSP59	50.372	3.490	53.862	30/06/2020
22310615	HPKF61	50.372	3.490	53.862	30/06/2020
22313530	JRPF19	50.372	3.490	53.862	30/06/2020
22315000	DSXG49	75.558	3.490	79.048	30/06/2020
22315949	BTZB56	50.372	3.490	53.862	30/06/2020
22318000	JLHH52	50.372	3.490	53.862	30/06/2020
22318150	GVJH48	50.372	3.490	53.862	30/06/2020
22318959	HPRB65	50.372	3.490	53.862	30/06/2020
22320744	DWBZ54	50.372	3.490	53.862	30/06/2020
22322088	FJTB57	50.372	3.490	53.862	30/06/2020
22322214	FWTW29	50.372	3.490	53.862	30/06/2020
22322284	KBFK52	50.372	3.490	53.862	30/06/2020
22322452	BLSK41	50.372	3.490	53.862	30/06/2020
22324752	HTSL46	151.116	3.490	154.606	30/06/2020
22325115	JJDR90	50.372	3.490	53.862	30/06/2020
22325265	FVKX92	50.372	3.490	53.862	30/06/2020
22329619	HTSL46	75.558	3.490	79.048	30/06/2020
22331173	GCDZ59	75.558	3.490	79.048	30/06/2020
22333279	JVGK69	75.558	3.490	79.048	30/06/2020
22333578	TV9060	75.558	3.490	79.048	30/06/2020
22335245	GZYP83	75.558	3.490	79.048	30/06/2020
22335336	HSBR63	75.558	3.490	79.048	30/06/2020
22337159	HTSL46	75.558	3.490	79.048	30/06/2020
22337588	GVKV38	75.558	3.490	79.048	30/06/2020
22338753	CJJR64	50.372	3.490	53.862	30/06/2020
22338925	GFDD16	75.558	3.490	79.048	30/06/2020
22356123	FXWY82	151.120	3.490	154.610	30/06/2020
22356168	CXPH67	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22358443	LBTV54	75.558	3.490	79.048	30/06/2020
22362567	GFDD16	50.372	3.490	53.862	30/06/2020
22362890	YV8024	50.372	3.490	53.862	30/06/2020
22363050	HZTB39	50.372	3.490	53.862	30/06/2020
22363846	HPHX57	50.372	3.490	53.862	30/06/2020
22367086	HDTT53	50.372	3.490	53.862	30/06/2020
22367169	DSKV91	50.372	3.490	53.862	30/06/2020
22369868	DVHC43	50.372	3.490	53.862	30/06/2020
22374217	BTZB56	50.372	3.490	53.862	30/06/2020
22374454	FBDC32	50.372	3.490	53.862	30/06/2020
22375765	KPTR13	50.372	3.490	53.862	30/06/2020
22376001	HZDP79	50.372	3.490	53.862	30/06/2020
22376248	HGXW83	50.372	3.490	53.862	30/06/2020
22376348	GKPP40	50.370	3.490	53.860	30/06/2020
22379309	YG3383	50.372	3.490	53.862	30/06/2020
22381184	DHCV10	50.372	3.490	53.862	30/06/2020
22381747	DJKB92	50.372	3.490	53.862	30/06/2020
22382122	DVHC43	50.372	3.490	53.862	30/06/2020
22382999	CYZL92	50.372	3.490	53.862	30/06/2020
22384958	KWSR22	50.372	3.490	53.862	30/06/2020
22385790	HZTB39	50.372	3.490	53.862	30/06/2020
22385886	DJFC62	50.372	3.490	53.862	30/06/2020
22388369	BXDG57	75.558	3.490	79.048	30/06/2020
22390859	DYFC99	50.370	3.490	53.860	30/06/2020
22391086	DFCX63	50.372	3.490	53.862	30/06/2020
22393289	LG5477	75.558	3.490	79.048	30/06/2020
22393750	KRVG97	50.372	3.490	53.862	30/06/2020
22394350	BYYK91	50.372	3.490	53.862	30/06/2020
22394799	FXFR78	50.372	3.490	53.862	30/06/2020
22394915	KVCK26	50.372	3.490	53.862	30/06/2020
22394985	JHHR24	50.372	3.490	53.862	30/06/2020
22395145	KTYT80	50.372	3.490	53.862	30/06/2020
22395172	KFZJ72	50.372	3.490	53.862	30/06/2020
22395761	KZ5953	75.558	3.490	79.048	30/06/2020
22397602	FLGR10	50.372	3.490	53.862	30/06/2020
22397846	LFRG26	50.372	3.490	53.862	30/06/2020
22415286	FKDJ93	50.372	3.490	53.862	30/06/2020
22415374	KBFK52	50.372	3.490	53.862	30/06/2020
22415424	FXWY82	50.370	3.490	53.860	30/06/2020
22415435	GFXF67	50.372	3.490	53.862	30/06/2020
22415663	WC9970	50.372	3.490	53.862	30/06/2020
22415710	KLVH20	50.372	3.490	53.862	30/06/2020
22428061	FXFR78	75.558	3.490	79.048	30/06/2020
22448888	JTYH97	50.372	3.490	53.862	30/06/2020
22448956	WC9970	50.372	3.490	53.862	30/06/2020
22448970	FZXS22	37.779	3.490	41.269	30/06/2020
22449084	WC9970	50.372	3.490	53.862	30/06/2020
22467978	JJJJ58	75.558	3.490	79.048	30/06/2020
22468392	KVRL42	75.558	3.490	79.048	30/06/2020
22473522	JZRD61	75.558	3.490	79.048	30/06/2020
22476499	KHCF41	75.558	3.490	79.048	30/06/2020
22476591	GCHV63	50.372	3.490	53.862	30/06/2020
22476633	HHVT53	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22476900	HDRT59	50.372	3.490	53.862	30/06/2020
22477072	GPJC41	75.558	3.490	79.048	30/06/2020
22477354	HWGX80	50.372	3.490	53.862	30/06/2020
22477495	FBTY76	50.372	3.490	53.862	30/06/2020
22493597	BSVY30	75.560	3.490	79.050	30/06/2020
22496065	FRRZ70	50.372	3.490	53.862	30/06/2020
22529503	HTFH53	50.372	3.490	53.862	30/06/2020
22537675	GWLP53	50.372	3.490	53.862	30/06/2020
22541270	GFDD16	50.372	3.490	53.862	30/06/2020
22544299	JGZG92	50.372	3.490	53.862	30/06/2020
22571014	HZCT81	50.372	3.490	53.862	30/06/2020
22571909	FLSK96	50.372	3.490	53.862	30/06/2020
22576978	GFLX41	50.372	3.490	53.862	30/06/2020
22578701	LCYT10	50.372	3.490	53.862	30/06/2020
22602071	JGZG92	50.372	3.490	53.862	30/06/2020
22608588	HVVX91	50.372	3.490	53.862	30/06/2020
22609053	GTXB55	50.372	3.490	53.862	30/06/2020
22623422	FRYW34	75.558	3.490	79.048	30/06/2020
22628062	JYJS15	75.558	3.490	79.048	30/06/2020
22628304	CWZL48	75.558	3.490	79.048	30/06/2020
22630949	FXCJ91	75.558	3.490	79.048	30/06/2020
22651998	CCPR97	50.372	3.490	53.862	30/06/2020
22655121	KDVY48	50.372	3.490	53.862	30/06/2020
22655436	LFRW93	50.372	3.490	53.862	30/06/2020
22655608	JDDF16	50.372	3.490	53.862	30/06/2020
22655794	DVLX71	50.372	3.490	53.862	30/06/2020
22659343	GXZY44	50.372	3.490	53.862	30/06/2020
22659358	FPXK71	50.372	3.490	53.862	30/06/2020
22675601	JPVT70	50.372	3.490	53.862	30/06/2020
22705008	KXZX74	50.372	3.490	53.862	30/06/2020
22705010	DFCX63	50.372	3.490	53.862	30/06/2020
22706497	DFCX63	75.558	3.490	79.048	30/06/2020
22707367	GKPP40	50.370	3.490	53.860	30/06/2020
22707729	GFDD16	50.372	3.490	53.862	30/06/2020
22709621	KXYW14	50.372	3.490	53.862	30/06/2020
22710085	HJPY22	50.372	3.490	53.862	30/06/2020
22710781	HWFC78	50.372	3.490	53.862	30/06/2020
22711213	LBWR45	50.372	3.490	53.862	30/06/2020
22711573	KCWK29	50.372	3.490	53.862	30/06/2020
22711900	GWTK40	50.372	3.490	53.862	30/06/2020
22713362	FWST19	75.558	3.490	79.048	30/06/2020
22714288	HPHX57	60.446	3.490	63.936	30/06/2020
22715352	JLLK98	75.558	3.490	79.048	30/06/2020
22715602	FHWZ88	50.372	3.490	53.862	30/06/2020
22717155	HHRP67	50.372	3.490	53.862	30/06/2020
22719589	GSZZ28	50.372	3.490	53.862	30/06/2020
22719634	GKPP40	50.370	3.490	53.860	30/06/2020
22719902	KPDH93	50.370	3.490	53.860	30/06/2020
22721473	HJPY22	50.372	3.490	53.862	30/06/2020
22721645	VG3864	50.372	3.490	53.862	30/06/2020
22726192	BYPB50	50.372	3.490	53.862	30/06/2020
22726542	DRHB50	50.372	3.490	53.862	30/06/2020
22726555	KKTC33	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22726697	KTCC72	50.372	3.490	53.862	30/06/2020
22732228	VZ6648	50.370	3.490	53.860	30/06/2020
22732256	CKBS15	50.372	3.490	53.862	30/06/2020
22732269	HGXD45	50.372	3.490	53.862	30/06/2020
22732682	GDHR71	50.372	3.490	53.862	30/06/2020
22734903	HJGX52	50.372	3.490	53.862	30/06/2020
22735134	JTYH97	50.372	3.490	53.862	30/06/2020
22735156	GSLZ77	50.372	3.490	53.862	30/06/2020
22759305	CPJC41	50.372	3.490	53.862	30/06/2020
22768539	KVGX15	75.558	3.490	79.048	30/06/2020
22772348	HKLD87	50.370	3.490	53.860	30/06/2020
22772686	GYKV39	50.372	3.490	53.862	30/06/2020
22774440	GWBD37	50.372	3.490	53.862	30/06/2020
22774695	HZCT81	50.372	3.490	53.862	30/06/2020
22775541	FRRZ70	50.372	3.490	53.862	30/06/2020
22775933	CYZL92	50.372	3.490	53.862	30/06/2020
22776124	YT9711	50.372	3.490	53.862	30/06/2020
22777533	CVYT76	75.558	3.490	79.048	30/06/2020
22778896	HPWS22	50.372	3.490	53.862	30/06/2020
22789304	DJRH80	75.558	3.490	79.048	30/06/2020
22802593	GTCT56	50.372	3.490	53.862	30/06/2020
22821744	CGLP64	50.372	3.490	53.862	30/06/2020
22864618	JXWS60	50.372	3.490	53.862	30/06/2020
22865030	VR7451	75.558	3.490	79.048	30/06/2020
22865808	GBTJ71	50.372	3.490	53.862	30/06/2020
22871162	JJZC81	75.558	3.490	79.048	30/06/2020
22872111	GDTD23	50.372	3.490	53.862	30/06/2020
22872594	JKRY26	50.372	3.490	53.862	30/06/2020
22873270	BPTY20	50.372	3.490	53.862	30/06/2020
22873426	BKYG90	75.558	3.490	79.048	30/06/2020
22873723	FKDJ93	75.558	3.490	79.048	30/06/2020
22874763	GWYC47	50.372	3.490	53.862	30/06/2020
22920254	HCGT89	75.558	3.490	79.048	30/06/2020
22927491	KKWG42	50.372	3.490	53.862	30/06/2020
22931460	GKLJ35	50.372	3.490	53.862	30/06/2020
22953107	KZDC82	75.558	3.490	79.048	30/06/2020
23009216	HHRP67	50.372	3.490	53.862	30/06/2020
23009573	GSLZ77	50.372	3.490	53.862	30/06/2020
23009793	GKGB82	50.372	3.490	53.862	30/06/2020
23021234	LCXR93	50.372	3.490	53.862	30/06/2020
23034043	KSRK83	50.372	3.490	53.862	30/06/2020
23037236	LGLR84	50.372	3.490	53.862	30/06/2020
23037824	HWFC78	50.372	3.490	53.862	30/06/2020
23043971	KFBD41	50.372	3.490	53.862	30/06/2020
23043994	KRYJ57	50.372	3.490	53.862	30/06/2020
23046579	JWZL18	50.372	3.490	53.862	30/06/2020
23046747	HSZK23	50.372	3.490	53.862	30/06/2020
23086180	CXTB85	75.558	3.490	79.048	30/06/2020
23087090	KTTG96	75.558	3.490	79.048	30/06/2020
23094996	GBTJ71	50.372	3.490	53.862	30/06/2020
23095076	KSTG81	50.372	3.490	53.862	30/06/2020
23095238	JVGK69	75.558	3.490	79.048	30/06/2020
23097211	FBRS69	45.000	3.490	48.490	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23115680	FVGG23	50.372	3.490	53.862	30/06/2020
23120595	HWFC78	50.372	3.490	53.862	30/06/2020
23123721	CXKP14	50.372	3.490	53.862	30/06/2020
23123954	DWKV49	50.372	3.490	53.862	30/06/2020
23127619	JBDB92	50.372	3.490	53.862	30/06/2020
23148223	KTTG96	75.558	3.490	79.048	30/06/2020
23149238	HYXR77	50.372	3.490	53.862	30/06/2020
23150822	LG5477	75.558	3.490	79.048	30/06/2020
23165061	FYBK11	50.372	3.490	53.862	30/06/2020
23165361	HJGX52	50.372	3.490	53.862	30/06/2020
23168621	JJKS22	75.558	3.490	79.048	30/06/2020
23176393	FYDK95	50.372	3.490	53.862	30/06/2020
23176487	CFYH11	50.372	3.490	53.862	30/06/2020
23177401	HPPL32	50.372	3.490	53.862	30/06/2020
23178128	GKPP40	50.370	3.490	53.860	30/06/2020
23178947	GSYX89	50.372	3.490	53.862	30/06/2020
23217013	HPRB65	75.558	3.490	79.048	30/06/2020
23225373	DVTJ62	75.558	3.490	79.048	30/06/2020
23232333	LGDV16	75.558	3.490	79.048	30/06/2020
23232381	LGDV16	75.558	3.490	79.048	30/06/2020
23257972	JPPW32	75.558	3.490	79.048	30/06/2020
23258324	KBDS72	75.558	3.490	79.048	30/06/2020
23258470	KBDS72	50.372	3.490	53.862	30/06/2020
23258566	HFVY83	75.558	3.490	79.048	30/06/2020
23266729	LCHX60	50.372	3.490	53.862	30/06/2020
23266981	BPJH20	75.558	3.490	79.048	30/06/2020
23268132	KLDC60	50.372	3.490	53.862	30/06/2020
23268169	HYZR38	50.372	3.490	53.862	30/06/2020
23278067	CJJR64	75.558	3.490	79.048	30/06/2020
23283458	HLCP89	75.558	3.490	79.048	30/06/2020
23283555	JJJJ58	75.558	3.490	79.048	30/06/2020
23293322	KTSZ19	50.372	3.490	53.862	30/06/2020
23293531	CBPZ80	50.372	3.490	53.862	30/06/2020
23293770	DVHC43	50.372	3.490	53.862	30/06/2020
23294155	FSSY40	50.372	3.490	53.862	30/06/2020
23310641	FRLY88	75.558	3.490	79.048	30/06/2020
23315367	DKBS67	50.372	3.490	53.862	30/06/2020
23315409	DLYT35	50.372	3.490	53.862	30/06/2020
23320355	GKPP40	50.370	3.490	53.860	30/06/2020
23320740	DSCJ87	50.372	3.490	53.862	30/06/2020
23320991	KSCS17	25.186	3.490	28.676	30/06/2020
23321918	HJPY22	50.372	3.490	53.862	30/06/2020
23335931	JXKJ84	50.372	3.490	53.862	30/06/2020
23335961	HRLP43	75.558	3.490	79.048	30/06/2020
23336498	GGRS35	50.372	3.490	53.862	30/06/2020
23341890	KXZX74	50.372	3.490	53.862	30/06/2020
23348950	FPSG89	50.372	3.490	53.862	30/06/2020
23360615	KTTG96	50.372	3.490	53.862	30/06/2020
23362293	KFBD41	50.372	3.490	53.862	30/06/2020
23362485	BVLJ79	50.372	3.490	53.862	30/06/2020
23365152	FDDF13	50.372	3.490	53.862	30/06/2020
23365240	HVLY75	50.372	3.490	53.862	30/06/2020
23365355	DWPX74	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23371722	HCFH93	75.558	3.490	79.048	30/06/2020
23371817	FBDC32	50.372	3.490	53.862	30/06/2020
23381493	WK8233	50.372	3.490	53.862	30/06/2020
23382569	HSWJ53	75.558	3.490	79.048	30/06/2020
23389649	JYLJ23	50.372	3.490	53.862	30/06/2020
23400543	KSRK83	50.372	3.490	53.862	30/06/2020
23422034	GZCR76	50.372	3.490	53.862	30/06/2020
23422045	BKLR21	50.372	3.490	53.862	30/06/2020
23422076	DRHB50	50.372	3.490	53.862	30/06/2020
23422138	JYLJ23	50.372	3.490	53.862	30/06/2020
23422149	HDTY55	50.372	3.490	53.862	30/06/2020
23422266	FYLZ79	50.372	3.490	53.862	30/06/2020
23422302	JZVX76	50.370	3.490	53.860	30/06/2020
23422346	BSVY30	50.370	3.490	53.860	30/06/2020
23422621	GWDG25	50.372	3.490	53.862	30/06/2020
23422633	GGZF97	50.372	3.490	53.862	30/06/2020
23422656	DRHB50	50.372	3.490	53.862	30/06/2020
23430698	LGDV16	75.558	3.490	79.048	30/06/2020
23432618	GSYX90	50.372	3.490	53.862	30/06/2020
23434214	FGY035	50.372	3.490	53.862	30/06/2020
23434534	FXWK18	50.372	3.490	53.862	30/06/2020
23456513	KXXC36	50.372	3.490	53.862	30/06/2020
23456526	FFDV65	50.372	3.490	53.862	30/06/2020
23457096	FXFR78	75.558	3.490	79.048	30/06/2020
23457109	GPJF50	75.558	3.490	79.048	30/06/2020
23457314	LBTV77	50.372	3.490	53.862	30/06/2020
23457315	GBBB56	50.372	3.490	53.862	30/06/2020
23461414	DRHB50	50.372	3.490	53.862	30/06/2020
23470591	HJHK17	75.558	3.490	79.048	30/06/2020
23470811	ZN8376	75.558	3.490	79.048	30/06/2020
23470856	KCDV65	75.558	3.490	79.048	30/06/2020
23470948	FYLZ79	50.372	3.490	53.862	30/06/2020
23478214	LCYT10	50.372	3.490	53.862	30/06/2020
23486131	LCZG84	50.372	3.490	53.862	30/06/2020
23488474	JYKD81	75.558	3.490	79.048	30/06/2020
23488486	KRJG58	75.558	3.490	79.048	30/06/2020
23492605	KBVY37	50.372	3.490	53.862	30/06/2020
23492769	CHWX29	75.558	3.490	79.048	30/06/2020
23493115	FTSP23	50.372	3.490	53.862	30/06/2020
23493234	CSVP31	50.372	3.490	53.862	30/06/2020
23493668	WF3788	73.695	3.490	77.185	30/06/2020
23493885	KKGR50	75.558	3.490	79.048	30/06/2020
23494146	KTCC72	75.558	3.490	79.048	30/06/2020
23504684	YY7385	50.372	3.490	53.862	30/06/2020
23511026	KRGF90	50.372	3.490	53.862	30/06/2020
23511275	KRJG58	50.372	3.490	53.862	30/06/2020
23525541	LBTX92	100.744	3.490	104.234	30/06/2020
23531701	CJVW63	75.558	3.490	79.048	30/06/2020
23541618	FFDV65	50.372	3.490	53.862	30/06/2020
23541746	KHCP69	50.372	3.490	53.862	30/06/2020
23541930	HGZJ40	50.372	3.490	53.862	30/06/2020
23542775	FVXR28	75.558	3.490	79.048	30/06/2020
23543792	GBTH27	151.116	3.490	154.606	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23545882	FDDF13	50.372	3.490	53.862	30/06/2020
23549030	CKZZ32	75.558	3.490	79.048	30/06/2020
23564879	JLLK98	75.558	3.490	79.048	30/06/2020
23579141	DFCX63	75.558	3.490	79.048	30/06/2020
23583233	HPPX85	50.372	3.490	53.862	30/06/2020
23633416	HVBV15	50.372	3.490	53.862	30/06/2020
23633624	HSWJ53	50.372	3.490	53.862	30/06/2020
23633658	DWBZ54	50.372	3.490	53.862	30/06/2020
23633683	DRHB50	50.372	3.490	53.862	30/06/2020
23633746	KPTR13	50.372	3.490	53.862	30/06/2020
23633895	FYLZ79	50.372	3.490	53.862	30/06/2020
23649187	FKDJ93	50.372	3.490	53.862	30/06/2020
23649698	FSBS31	50.372	3.490	53.862	30/06/2020
23649734	KFYB83	50.372	3.490	53.862	30/06/2020
23649929	CCGB45	50.372	3.490	53.862	30/06/2020
23683989	WC9970	50.372	3.490	53.862	30/06/2020
23684040	UD1617	50.372	3.490	53.862	30/06/2020
23684312	HDTV48	50.372	3.490	53.862	30/06/2020
23810374	DWPX74	50.372	3.490	53.862	30/06/2020
23816278	FRZD45	50.372	3.490	53.862	30/06/2020
23816594	KFYB83	50.372	3.490	53.862	30/06/2020
23830520	CHWD70	50.372	3.490	53.862	30/06/2020
23830591	HPRB65	50.372	3.490	53.862	30/06/2020
23831101	CBFB15	50.372	3.490	53.862	30/06/2020
23831264	JTLR28	50.372	3.490	53.862	30/06/2020
23852118	FWST19	50.372	3.490	53.862	30/06/2020
23978655	GXSF84	50.372	3.490	53.862	30/06/2020
23987944	KCDT55	75.558	3.490	79.048	30/06/2020
23988181	FPXK71	50.372	3.490	53.862	30/06/2020
23988382	FPXK71	50.372	3.490	53.862	30/06/2020
13723218	GVLF63	50.322	3.490	53.812	01/07/2020
18740252	HLYW89	75.483	3.490	78.973	01/07/2020
18900373	FKVW95	50.322	3.490	53.812	01/07/2020
19101711	HHKP55	50.322	3.490	53.812	01/07/2020
20472953	DCHW98	50.322	3.490	53.812	01/07/2020
20473358	FGKZ13	50.322	3.490	53.812	01/07/2020
20510463	DKXK37	48.016	3.490	51.506	01/07/2020
20583969	BVYW74	50.322	3.490	53.812	01/07/2020
20632638	KBLR93	50.322	3.490	53.812	01/07/2020
20633292	KSKC41	50.322	3.490	53.812	01/07/2020
20672211	FFDG12	50.372	3.490	53.862	01/07/2020
20688993	HRJY34	48.016	3.490	51.506	01/07/2020
20722444	FRCL98	50.322	3.490	53.812	01/07/2020
20723053	JYPW32	50.322	3.490	53.812	01/07/2020
20726749	UK9048	50.322	3.490	53.812	01/07/2020
20729353	CXBD72	50.322	3.490	53.812	01/07/2020
20730065	FFPD22	50.322	3.490	53.812	01/07/2020
20742844	FCLY55	50.322	3.490	53.812	01/07/2020
20752310	HVHR59	50.322	3.490	53.812	01/07/2020
20752631	BPFY85	50.322	3.490	53.812	01/07/2020
20753534	DPVY91	50.322	3.490	53.812	01/07/2020
20755387	DSTH21	50.322	3.490	53.812	01/07/2020
20763695	DKXK37	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20784306	DSTH21	50.322	3.490	53.812	01/07/2020
20792183	HDCL96	50.322	3.490	53.812	01/07/2020
20793838	KCPJ72	50.322	3.490	53.812	01/07/2020
20794499	WU5740	50.322	3.490	53.812	01/07/2020
20795942	DSTH21	50.322	3.490	53.812	01/07/2020
20795946	GCFF65	50.322	3.490	53.812	01/07/2020
20799652	BTZK50	50.322	3.490	53.812	01/07/2020
20805027	BTZK50	50.322	3.490	53.812	01/07/2020
20808309	BTZK50	50.322	3.490	53.812	01/07/2020
20814500	HLZF65	50.322	3.490	53.812	01/07/2020
20821460	GWLL26	50.322	3.490	53.812	01/07/2020
20821504	HLZF65	50.322	3.490	53.812	01/07/2020
20822498	DSTH21	50.322	3.490	53.812	01/07/2020
20823120	DSTH21	50.322	3.490	53.812	01/07/2020
20824691	GCFH58	75.483	3.490	78.973	01/07/2020
20824708	DTCX68	75.483	3.490	78.973	01/07/2020
20824854	HZXY43	50.322	3.490	53.812	01/07/2020
20829094	JFWW50	50.322	3.490	53.812	01/07/2020
20836046	DSTH21	50.322	3.490	53.812	01/07/2020
20838822	DSTH21	50.322	3.490	53.812	01/07/2020
20838908	BVYW74	50.322	3.490	53.812	01/07/2020
20839195	DSTH21	50.322	3.490	53.812	01/07/2020
20839537	JYPW31	50.322	3.490	53.812	01/07/2020
20841520	DZCB76	151.116	3.490	154.606	01/07/2020
20841641	CJHX79	75.483	3.490	78.973	01/07/2020
20842631	JYKR30	50.322	3.490	53.812	01/07/2020
20842812	HVFR43	50.322	3.490	53.812	01/07/2020
20842950	KHZL99	50.322	3.490	53.812	01/07/2020
20843057	KHTS29	50.322	3.490	53.812	01/07/2020
20843892	JTYH82	50.322	3.490	53.812	01/07/2020
20843896	JTYH81	50.322	3.490	53.812	01/07/2020
20844302	GVDD79	50.322	3.490	53.812	01/07/2020
20844591	DSTH21	50.322	3.490	53.812	01/07/2020
20845010	JWVT31	50.322	3.490	53.812	01/07/2020
20846712	DSTH21	50.322	3.490	53.812	01/07/2020
20847670	CPGF31	50.322	3.490	53.812	01/07/2020
20848324	GWWG34	50.322	3.490	53.812	01/07/2020
20848878	HJZC58	75.483	3.490	78.973	01/07/2020
20849122	DSTH21	50.322	3.490	53.812	01/07/2020
20849377	FRKJ10	50.322	3.490	53.812	01/07/2020
20849552	HPFF46	50.322	3.490	53.812	01/07/2020
20851556	BVYW74	50.322	3.490	53.812	01/07/2020
20851813	DSTH21	50.322	3.490	53.812	01/07/2020
20855341	DSTH21	50.322	3.490	53.812	01/07/2020
20876625	JCSV64	75.483	3.490	78.973	01/07/2020
20878964	KTXD89	75.483	3.490	78.973	01/07/2020
20896333	DSTH21	50.322	3.490	53.812	01/07/2020
20900744	FJHY13	50.322	3.490	53.812	01/07/2020
20900822	GWGG78	50.322	3.490	53.812	01/07/2020
20912634	KTRR35	75.483	3.490	78.973	01/07/2020
20912975	KTXD89	50.322	3.490	53.812	01/07/2020
21066585	ZN4617	75.483	3.490	78.973	01/07/2020
21077949	UY7966	75.483	3.490	78.973	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21083099	HZGR69	50.322	3.490	53.812	01/07/2020
21085486	FFPD22	50.322	3.490	53.812	01/07/2020
21094725	FFV024	50.322	3.490	53.812	01/07/2020
21117765	BVYW74	50.322	3.490	53.812	01/07/2020
21162997	HZVF79	50.322	3.490	53.812	01/07/2020
21167324	BVYW74	50.322	3.490	53.812	01/07/2020
21167663	HHTW26	50.322	3.490	53.812	01/07/2020
21167982	BVYW74	50.322	3.490	53.812	01/07/2020
21183303	GDRB91	50.322	3.490	53.812	01/07/2020
21183704	HTWB54	48.353	3.490	51.843	01/07/2020
21185936	BVYW74	50.322	3.490	53.812	01/07/2020
21186644	KLBV38	50.322	3.490	53.812	01/07/2020
21232255	JCSV64	50.322	3.490	53.812	01/07/2020
21232537	BDCY37	50.322	3.490	53.812	01/07/2020
21237474	JCSV64	50.322	3.490	53.812	01/07/2020
21267077	FYYS86	50.322	3.490	53.812	01/07/2020
21267095	JZGR31	50.322	3.490	53.812	01/07/2020
21267101	CCPR32	50.322	3.490	53.812	01/07/2020
21267480	DKTG85	75.483	3.490	78.973	01/07/2020
21267985	GZPG55	75.483	3.490	78.973	01/07/2020
21268584	CCPR32	75.483	3.490	78.973	01/07/2020
21272356	DKSP82	50.322	3.490	53.812	01/07/2020
21273993	CVZR22	50.322	3.490	53.812	01/07/2020
21274312	JYPW31	50.322	3.490	53.812	01/07/2020
21274462	HVSZ30	50.322	3.490	53.812	01/07/2020
21274612	KLBV38	50.322	3.490	53.812	01/07/2020
21274766	FGKZ13	50.322	3.490	53.812	01/07/2020
21278080	KKBZ93	50.322	3.490	53.812	01/07/2020
21278540	FRCL98	50.322	3.490	53.812	01/07/2020
21301986	DSTH21	50.322	3.490	53.812	01/07/2020
21302057	GSYF27	50.322	3.490	53.812	01/07/2020
21331199	JPPZ81	75.483	3.490	78.973	01/07/2020
21345238	DSTH21	75.483	3.490	78.973	01/07/2020
21348474	HPFF46	50.322	3.490	53.812	01/07/2020
21367784	FLGX88	50.322	3.490	53.812	01/07/2020
21376368	HRJY34	48.353	3.490	51.843	01/07/2020
21399958	FLGX88	50.322	3.490	53.812	01/07/2020
21408044	WE4757	50.322	3.490	53.812	01/07/2020
21408076	HTRH74	50.322	3.490	53.812	01/07/2020
21410597	DLPP97	50.322	3.490	53.812	01/07/2020
21412906	WH5858	50.322	3.490	53.812	01/07/2020
21412925	JPVZ52	50.322	3.490	53.812	01/07/2020
21431040	KVCV30	50.322	3.490	53.812	01/07/2020
21431132	GWWG34	50.322	3.490	53.812	01/07/2020
21431279	FLDC17	50.322	3.490	53.812	01/07/2020
21444447	DSTH21	50.322	3.490	53.812	01/07/2020
21469986	KXYG16	50.322	3.490	53.812	01/07/2020
21485864	JTYH82	50.322	3.490	53.812	01/07/2020
21492893	JDBP77	50.322	3.490	53.812	01/07/2020
21496469	KRFT84	50.322	3.490	53.812	01/07/2020
21551578	FHDY28	50.322	3.490	53.812	01/07/2020
21567425	GHJS94	75.483	3.490	78.973	01/07/2020
21633547	HTWB54	48.353	3.490	51.843	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21655183	DDGG11	50.320	3.490	53.810	01/07/2020
21656812	JFFT99	50.322	3.490	53.812	01/07/2020
21661661	JXJC17	72.458	3.490	75.948	01/07/2020
21703058	DTCX68	50.322	3.490	53.812	01/07/2020
21703120	HZGP68	50.322	3.490	53.812	01/07/2020
21713789	DSTH21	50.322	3.490	53.812	01/07/2020
21833527	HJRY15	50.322	3.490	53.812	01/07/2020
21878537	CLPJ42	50.322	3.490	53.812	01/07/2020
21879490	KHTS29	50.322	3.490	53.812	01/07/2020
21880040	KSKC41	50.322	3.490	53.812	01/07/2020
21880232	YT6783	50.322	3.490	53.812	01/07/2020
21880267	JFWW50	50.322	3.490	53.812	01/07/2020
21880593	HKDH43	50.372	3.490	53.862	01/07/2020
21880716	JSCR71	50.322	3.490	53.812	01/07/2020
21881075	YT6783	50.322	3.490	53.812	01/07/2020
21883213	HVSZ30	50.322	3.490	53.812	01/07/2020
21883733	KHTS29	50.322	3.490	53.812	01/07/2020
21884183	HLZF65	50.322	3.490	53.812	01/07/2020
21951790	JVVJ75	50.322	3.490	53.812	01/07/2020
21951962	GVWW62	50.322	3.490	53.812	01/07/2020
21961365	GFLR50	50.320	3.490	53.810	01/07/2020
21964040	KKSB33	50.322	3.490	53.812	01/07/2020
21964093	KKBZ93	75.483	3.490	78.973	01/07/2020
21989010	JZWK52	50.322	3.490	53.812	01/07/2020
22001379	HHKP55	75.483	3.490	78.973	01/07/2020
22014290	HZWC97	50.322	3.490	53.812	01/07/2020
22016390	GHJS22	50.322	3.490	53.812	01/07/2020
22023497	HXRX52	50.322	3.490	53.812	01/07/2020
22024426	JFWW50	50.322	3.490	53.812	01/07/2020
22025537	DKZR85	50.322	3.490	53.812	01/07/2020
22025684	FKST39	50.322	3.490	53.812	01/07/2020
22025783	CFXW35	50.322	3.490	53.812	01/07/2020
22026094	KHTS29	50.322	3.490	53.812	01/07/2020
22033330	KKBZ93	50.322	3.490	53.812	01/07/2020
22042310	DWWT47	50.322	3.490	53.812	01/07/2020
22042402	JFBH98	50.322	3.490	53.812	01/07/2020
22048876	HPFF46	75.483	3.490	78.973	01/07/2020
22049048	GLGR44	50.322	3.490	53.812	01/07/2020
22049322	CVZR22	50.322	3.490	53.812	01/07/2020
22049564	BSSV16	50.322	3.490	53.812	01/07/2020
22049709	YT6783	50.322	3.490	53.812	01/07/2020
22051175	BTZW68	50.322	3.490	53.812	01/07/2020
22053961	CLPJ42	50.322	3.490	53.812	01/07/2020
22054013	KFCP32	50.322	3.490	53.812	01/07/2020
22055100	JFWW50	50.322	3.490	53.812	01/07/2020
22061996	KKBZ93	50.322	3.490	53.812	01/07/2020
22074391	CSFT42	75.483	3.490	78.973	01/07/2020
22074677	DFBK50	75.483	3.490	78.973	01/07/2020
22085009	NW9667	50.322	3.490	53.812	01/07/2020
22093909	BBKY76	75.483	3.490	78.973	01/07/2020
22093983	GTBS22	50.322	3.490	53.812	01/07/2020
22094271	HFVL57	50.322	3.490	53.812	01/07/2020
22095548	JRSJ29	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22098981	GTBS22	50.322	3.490	53.812	01/07/2020
22109184	JCSV64	50.322	3.490	53.812	01/07/2020
22159728	DSTH21	50.322	3.490	53.812	01/07/2020
22163145	JKXH12	50.322	3.490	53.812	01/07/2020
22164652	JSCR71	50.322	3.490	53.812	01/07/2020
22165563	DSTH21	50.322	3.490	53.812	01/07/2020
22166240	DSTH21	50.322	3.490	53.812	01/07/2020
22170789	DSTH21	50.322	3.490	53.812	01/07/2020
22185889	HZWC97	75.483	3.490	78.973	01/07/2020
22188868	WH5858	50.322	3.490	53.812	01/07/2020
22198458	JCGD86	50.322	3.490	53.812	01/07/2020
22198487	JDBP77	50.322	3.490	53.812	01/07/2020
22205672	FFV024	50.322	3.490	53.812	01/07/2020
22205821	LBYT51	50.322	3.490	53.812	01/07/2020
22262707	JCSV64	75.483	3.490	78.973	01/07/2020
22264022	GHXG83	50.322	3.490	53.812	01/07/2020
22268739	DSTH21	50.322	3.490	53.812	01/07/2020
22292935	DSTH21	50.322	3.490	53.812	01/07/2020
22296048	KYBG81	50.322	3.490	53.812	01/07/2020
22310989	CXVW24	75.480	3.490	78.970	01/07/2020
22311539	GTBS22	50.322	3.490	53.812	01/07/2020
22313486	JSGG86	50.322	3.490	53.812	01/07/2020
22313744	KKGG52	144.915	3.490	148.405	01/07/2020
22313977	JSLR70	145.060	3.490	148.550	01/07/2020
22315586	FFXC79	50.322	3.490	53.812	01/07/2020
22316081	YT6783	50.322	3.490	53.812	01/07/2020
22319522	CGZR50	50.322	3.490	53.812	01/07/2020
22321662	KKSW93	75.483	3.490	78.973	01/07/2020
22325084	DSTH21	50.322	3.490	53.812	01/07/2020
22327302	HWKR43	50.322	3.490	53.812	01/07/2020
22331840	JSDV85	75.483	3.490	78.973	01/07/2020
22337597	KVCV30	75.483	3.490	78.973	01/07/2020
22362614	WU5740	50.322	3.490	53.812	01/07/2020
22367486	JFWW50	50.322	3.490	53.812	01/07/2020
22367659	LCZB73	50.322	3.490	53.812	01/07/2020
22370782	KTDZ94	50.322	3.490	53.812	01/07/2020
22371009	JGLS35	50.322	3.490	53.812	01/07/2020
22373730	HLZF64	50.322	3.490	53.812	01/07/2020
22381872	DKSP82	50.322	3.490	53.812	01/07/2020
22383011	LCZB73	50.322	3.490	53.812	01/07/2020
22385727	KYCS60	50.322	3.490	53.812	01/07/2020
22386537	JFWW50	50.322	3.490	53.812	01/07/2020
22387313	CXVW24	50.320	3.490	53.810	01/07/2020
22387393	HVSZ30	50.322	3.490	53.812	01/07/2020
22390727	FPRK25	50.372	3.490	53.862	01/07/2020
22390746	FWCH15	50.322	3.490	53.812	01/07/2020
22393166	BJZT71	75.483	3.490	78.973	01/07/2020
22395114	WH5858	50.322	3.490	53.812	01/07/2020
22395733	JKVZ14	75.483	3.490	78.973	01/07/2020
22415455	KHWS40	50.322	3.490	53.812	01/07/2020
22427874	KKBZ93	50.322	3.490	53.812	01/07/2020
22436073	KTDZ94	50.322	3.490	53.812	01/07/2020
22448850	JXVV52	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22474439	JFWW50	75.483	3.490	78.973	01/07/2020
22529493	KWFT77	50.322	3.490	53.812	01/07/2020
22529714	GCWB68	50.322	3.490	53.812	01/07/2020
22571380	DZCB76	50.372	3.490	53.862	01/07/2020
22572272	FKRC24	50.322	3.490	53.812	01/07/2020
22572321	DSTH21	50.322	3.490	53.812	01/07/2020
22578857	FWZD74	50.322	3.490	53.812	01/07/2020
22599759	DFWJ89	50.372	3.490	53.862	01/07/2020
22614402	HVSZ30	50.322	3.490	53.812	01/07/2020
22672205	KLDY91	72.530	3.490	76.020	01/07/2020
22672751	HGBC10	72.893	3.490	76.383	01/07/2020
22672865	HRJY34	48.595	3.490	52.085	01/07/2020
22673022	LCKL87	73.112	3.490	76.602	01/07/2020
22702800	BDFH46	50.322	3.490	53.812	01/07/2020
22705194	WV1206	50.322	3.490	53.812	01/07/2020
22705825	KCFK22	50.322	3.490	53.812	01/07/2020
22707611	HLZF63	50.322	3.490	53.812	01/07/2020
22710809	HWKR43	50.322	3.490	53.812	01/07/2020
22711653	DSTH21	50.322	3.490	53.812	01/07/2020
22714530	HPFF46	50.322	3.490	53.812	01/07/2020
22719717	WV1206	50.322	3.490	53.812	01/07/2020
22726342	JSCR71	50.322	3.490	53.812	01/07/2020
22732644	FSJS66	50.322	3.490	53.812	01/07/2020
22732735	KZRY31	50.322	3.490	53.812	01/07/2020
22759600	HZXY43	50.322	3.490	53.812	01/07/2020
22777318	HPFZ93	75.483	3.490	78.973	01/07/2020
22802608	BFZD27	50.322	3.490	53.812	01/07/2020
22833072	KVBZ76	50.322	3.490	53.812	01/07/2020
22843748	KVBZ76	50.322	3.490	53.812	01/07/2020
22854591	JZXL50	50.322	3.490	53.812	01/07/2020
22864303	JJVG14	50.322	3.490	53.812	01/07/2020
22864502	FFV024	75.483	3.490	78.973	01/07/2020
22871367	GSKK43	50.322	3.490	53.812	01/07/2020
22871435	HWTG30	50.322	3.490	53.812	01/07/2020
22871523	HLZF64	50.322	3.490	53.812	01/07/2020
22872008	GFLR50	50.320	3.490	53.810	01/07/2020
22876094	JCSV64	50.322	3.490	53.812	01/07/2020
22876365	GHJS94	50.322	3.490	53.812	01/07/2020
22911533	HHKP55	201.288	3.490	204.778	01/07/2020
22923234	JJLS49	75.483	3.490	78.973	01/07/2020
22927565	FGGC97	50.322	3.490	53.812	01/07/2020
22927839	JSGG86	50.322	3.490	53.812	01/07/2020
22934183	FFYW79	75.483	3.490	78.973	01/07/2020
22935163	FKRC24	75.483	3.490	78.973	01/07/2020
22941967	KVCV30	75.483	3.490	78.973	01/07/2020
22993938	GWLL26	50.322	3.490	53.812	01/07/2020
22994054	GPFY26	50.322	3.490	53.812	01/07/2020
23037186	FGGC97	50.322	3.490	53.812	01/07/2020
23084258	HZHC86	50.322	3.490	53.812	01/07/2020
23087059	KLHH14	75.483	3.490	78.973	01/07/2020
23110233	DSTH21	50.322	3.490	53.812	01/07/2020
23119005	DSTH21	50.322	3.490	53.812	01/07/2020
23120568	KJXP26	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23123591	JCTX15	50.322	3.490	53.812	01/07/2020
23127566	JCSV64	50.322	3.490	53.812	01/07/2020
23132680	HZXY43	50.322	3.490	53.812	01/07/2020
23149206	BVVX15	50.322	3.490	53.812	01/07/2020
23149545	FGPV24	50.322	3.490	53.812	01/07/2020
23149625	JTYH82	50.322	3.490	53.812	01/07/2020
23165010	JWVT31	50.322	3.490	53.812	01/07/2020
23165956	GXLY42	75.483	3.490	78.973	01/07/2020
23166617	HLZF65	50.322	3.490	53.812	01/07/2020
23167104	JDBS23	50.322	3.490	53.812	01/07/2020
23176195	HBXT72	50.322	3.490	53.812	01/07/2020
23177194	JTYH81	50.322	3.490	53.812	01/07/2020
23178421	GZYH20	50.322	3.490	53.812	01/07/2020
23204318	KZWV20	75.483	3.490	78.973	01/07/2020
23226470	KZWV20	75.483	3.490	78.973	01/07/2020
23241021	WT9892	50.322	3.490	53.812	01/07/2020
23243174	HVFK78	50.322	3.490	53.812	01/07/2020
23266879	KBLR92	50.322	3.490	53.812	01/07/2020
23268198	HYJG40	50.322	3.490	53.812	01/07/2020
23278950	LCFS75	75.483	3.490	78.973	01/07/2020
23283293	JCSV64	50.322	3.490	53.812	01/07/2020
23293932	WV1206	50.322	3.490	53.812	01/07/2020
23294183	DKSP82	50.322	3.490	53.812	01/07/2020
23301154	DWWT47	75.483	3.490	78.973	01/07/2020
23311596	KRBR50	50.322	3.490	53.812	01/07/2020
23315210	BWDW31	40.258	3.490	43.748	01/07/2020
23315428	BLSC90	50.372	3.490	53.862	01/07/2020
23320920	JTYH82	50.322	3.490	53.812	01/07/2020
23321861	FVWJ47	25.161	3.490	28.651	01/07/2020
23336137	GTBS22	50.322	3.490	53.812	01/07/2020
23344849	KDVV12	75.483	3.490	78.973	01/07/2020
23349210	FKRC24	75.483	3.490	78.973	01/07/2020
23349252	GCXC72	75.483	3.490	78.973	01/07/2020
23352599	LGST30	50.322	3.490	53.812	01/07/2020
23362349	KJBD67	50.322	3.490	53.812	01/07/2020
23362440	FFPD22	50.322	3.490	53.812	01/07/2020
23362820	HCVV82	49.229	3.490	52.719	01/07/2020
23365064	JSGG86	50.322	3.490	53.812	01/07/2020
23365202	JSGG86	50.322	3.490	53.812	01/07/2020
23378914	ZP3351	50.322	3.490	53.812	01/07/2020
23382561	KHXX86	75.483	3.490	78.973	01/07/2020
23389664	CTLF24	50.322	3.490	53.812	01/07/2020
23400497	YJ9782	50.322	3.490	53.812	01/07/2020
23421971	FFPD22	50.322	3.490	53.812	01/07/2020
23421981	GXDX38	50.322	3.490	53.812	01/07/2020
23422132	GXDX38	50.322	3.490	53.812	01/07/2020
23422227	GXDX38	50.322	3.490	53.812	01/07/2020
23422478	GXDX38	50.322	3.490	53.812	01/07/2020
23461250	JYJT53	50.322	3.490	53.812	01/07/2020
23463241	LFLZ25	50.322	3.490	53.812	01/07/2020
23463775	HYPP31	50.322	3.490	53.812	01/07/2020
23465990	KYBG81	75.483	3.490	78.973	01/07/2020
23471110	GTBS22	75.483	3.490	78.973	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23475579	KFX011	75.483	3.490	78.973	01/07/2020
23477562	CXVW24	50.320	3.490	53.810	01/07/2020
23477662	JSCR71	50.322	3.490	53.812	01/07/2020
23477707	LHGR78	50.322	3.490	53.812	01/07/2020
23486349	HVSZ30	50.322	3.490	53.812	01/07/2020
23488873	KFCP32	50.322	3.490	53.812	01/07/2020
23494394	KCDJ22	75.480	3.490	78.970	01/07/2020
23504457	HYPP31	50.322	3.490	53.812	01/07/2020
23542024	BFZD27	50.322	3.490	53.812	01/07/2020
23568517	JZRL75	50.322	3.490	53.812	01/07/2020
23568548	KHJH73	75.483	3.490	78.973	01/07/2020
23573504	HKDH43	50.372	3.490	53.862	01/07/2020
23586106	JKVZ14	50.322	3.490	53.812	01/07/2020
23633383	BYVX10	50.322	3.490	53.812	01/07/2020
23669377	KVCG93	75.483	3.490	78.973	01/07/2020
23684097	GXDX38	50.322	3.490	53.812	01/07/2020
23766252	BVYW74	50.322	3.490	53.812	01/07/2020
23766447	DSTH21	50.322	3.490	53.812	01/07/2020
23767181	JCSV64	50.322	3.490	53.812	01/07/2020
23767603	UY7966	75.483	3.490	78.973	01/07/2020
23810239	JFRX64	50.322	3.490	53.812	01/07/2020
23816375	GSWX74	50.322	3.490	53.812	01/07/2020
23852097	JCFY40	75.483	3.490	78.973	01/07/2020
23960864	JFRX64	75.483	3.490	78.973	01/07/2020
7372224	CHTR31	75.483	3.490	78.973	01/07/2020
18732674	GJFP62	50.322	3.490	53.812	02/07/2020
18737460	GJFP62	50.322	3.490	53.812	02/07/2020
18862844	GJFP62	50.322	3.490	53.812	02/07/2020
19464741	HVSD13	50.322	3.490	53.812	02/07/2020
20484031	TL5328	75.483	3.490	78.973	02/07/2020
20631261	JFGB62	75.483	3.490	78.973	02/07/2020
20638018	FWCD19	50.322	3.490	53.812	02/07/2020
20662953	DHXS21	50.322	3.490	53.812	02/07/2020
20742908	GSZS51	50.322	3.490	53.812	02/07/2020
20744618	GLGZ38	50.322	3.490	53.812	02/07/2020
20752724	KFZX12	50.322	3.490	53.812	02/07/2020
20753170	JPTL20	50.320	3.490	53.810	02/07/2020
20755418	KGXT42	50.322	3.490	53.812	02/07/2020
20787047	YU9270	75.483	3.490	78.973	02/07/2020
20792004	DHRW74	50.322	3.490	53.812	02/07/2020
20792638	JPTL20	50.322	3.490	53.812	02/07/2020
20795022	HBZK12	50.322	3.490	53.812	02/07/2020
20804993	KFZX12	50.322	3.490	53.812	02/07/2020
20814655	JPTL20	50.320	3.490	53.810	02/07/2020
20820244	CSBJ68	50.322	3.490	53.812	02/07/2020
20823111	DHZJ57	50.322	3.490	53.812	02/07/2020
20842498	HSGV15	50.322	3.490	53.812	02/07/2020
20843781	BSKK76	50.322	3.490	53.812	02/07/2020
20844656	FDJC59	50.322	3.490	53.812	02/07/2020
20847825	FBCD15	75.483	3.490	78.973	02/07/2020
20856332	JKKL83	50.322	3.490	53.812	02/07/2020
20878938	FBCD15	75.483	3.490	78.973	02/07/2020
20889516	DZYF84	50.322	3.490	53.812	02/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21055694	ZN2396	75.483	3.490	78.973	02/07/2020
21057352	FBCD15	75.480	3.490	78.970	02/07/2020
21083263	DZYF84	50.322	3.490	53.812	02/07/2020
21198197	YG5068	75.483	3.490	78.973	02/07/2020
21270966	CLPJ77	75.483	3.490	78.973	02/07/2020
21271667	DVTC47	75.483	3.490	78.973	02/07/2020
21278329	KFZX12	50.322	3.490	53.812	02/07/2020
21367746	CKRL30	50.322	3.490	53.812	02/07/2020
21381549	BYFF29	50.322	3.490	53.812	02/07/2020
21381776	GJFP62	50.322	3.490	53.812	02/07/2020
21430727	GFDR71	50.322	3.490	53.812	02/07/2020
21485597	HLKG49	50.320	3.490	53.810	02/07/2020
21497088	FJSK65	50.322	3.490	53.812	02/07/2020
21526935	FJSK65	50.322	3.490	53.812	02/07/2020
21567685	HPBT86	72.458	3.490	75.948	02/07/2020
21573120	JZJJ45	75.483	3.490	78.973	02/07/2020
21577138	GFDR71	50.322	3.490	53.812	02/07/2020
21725948	JKKR42	50.322	3.490	53.812	02/07/2020
21841175	HWVW40	50.320	3.490	53.810	02/07/2020
21881007	KGXT42	50.322	3.490	53.812	02/07/2020
21961658	HLKG49	50.320	3.490	53.810	02/07/2020
21962387	FBCD15	75.483	3.490	78.973	02/07/2020
21999493	CZLS40	75.483	3.490	78.973	02/07/2020
22013087	KFZX12	50.322	3.490	53.812	02/07/2020
22013203	GFWT66	50.322	3.490	53.812	02/07/2020
22015152	ZH1526	50.322	3.490	53.812	02/07/2020
22023474	DJRV62	50.322	3.490	53.812	02/07/2020
22024225	XV2244	50.322	3.490	53.812	02/07/2020
22034264	KFZX12	50.322	3.490	53.812	02/07/2020
22043030	GFWT66	50.322	3.490	53.812	02/07/2020
22048690	FJSK65	75.483	3.490	78.973	02/07/2020
22054313	BLCR42	50.322	3.490	53.812	02/07/2020
22074260	CZLS40	75.483	3.490	78.973	02/07/2020
22074534	CGJK28	75.483	3.490	78.973	02/07/2020
22074623	CZLS40	75.483	3.490	78.973	02/07/2020
22101271	KVGX25	50.322	3.490	53.812	02/07/2020
22159971	DHZJ57	50.322	3.490	53.812	02/07/2020
22160301	DRLS77	50.322	3.490	53.812	02/07/2020
22164935	FDJC59	50.322	3.490	53.812	02/07/2020
22165042	DPBF20	50.322	3.490	53.812	02/07/2020
22165969	FDJC59	50.322	3.490	53.812	02/07/2020
22166025	KX9585	50.322	3.490	53.812	02/07/2020
22188891	KZPX39	50.320	3.490	53.810	02/07/2020
22189057	DJRV62	50.322	3.490	53.812	02/07/2020
22205833	KZTY27	50.322	3.490	53.812	02/07/2020
22217739	FDJC59	50.322	3.490	53.812	02/07/2020
22313627	JHBD35	50.322	3.490	53.812	02/07/2020
22315364	KZPX39	50.320	3.490	53.810	02/07/2020
22315756	KFZX12	50.322	3.490	53.812	02/07/2020
22318833	KPYF41	50.320	3.490	53.810	02/07/2020
22327672	HHVS15	50.322	3.490	53.812	02/07/2020
22339579	FRHB50	50.322	3.490	53.812	02/07/2020
22363306	KFZX12	50.322	3.490	53.812	02/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22370521	FBCD15	50.322	3.490	53.812	02/07/2020
22380333	KFZX12	50.322	3.490	53.812	02/07/2020
22385801	JCYH70	50.322	3.490	53.812	02/07/2020
22395220	KZRP57	50.322	3.490	53.812	02/07/2020
22395353	KFZX12	50.322	3.490	53.812	02/07/2020
22415257	HGZY18	50.322	3.490	53.812	02/07/2020
22415429	CZLS40	50.322	3.490	53.812	02/07/2020
22415491	FVYL72	50.322	3.490	53.812	02/07/2020
22601565	GDLZ23	50.322	3.490	53.812	02/07/2020
22604294	BXJK76	50.320	3.490	53.810	02/07/2020
22614234	KZPX39	50.320	3.490	53.810	02/07/2020
22704741	KFZX12	50.322	3.490	53.812	02/07/2020
22710264	KFZX12	50.322	3.490	53.812	02/07/2020
22721719	KZRP57	50.322	3.490	53.812	02/07/2020
22734518	HVPX48	50.322	3.490	53.812	02/07/2020
22734562	KFZX12	50.322	3.490	53.812	02/07/2020
22772387	DJRV62	50.322	3.490	53.812	02/07/2020
22777904	GTBZ37	75.483	3.490	78.973	02/07/2020
22871793	BYFF29	50.322	3.490	53.812	02/07/2020
22871922	KVRJ35	50.322	3.490	53.812	02/07/2020
22875018	DRLS77	50.322	3.490	53.812	02/07/2020
22875032	JKKR42	50.322	3.490	53.812	02/07/2020
22892773	CJJD67	75.483	3.490	78.973	02/07/2020
22927712	BYFF29	50.322	3.490	53.812	02/07/2020
22927753	DJRV62	50.322	3.490	53.812	02/07/2020
22933080	KKKS75	75.483	3.490	78.973	02/07/2020
23059812	LHGD58	50.322	3.490	53.812	02/07/2020
23081179	KLCX65	73.000	3.490	76.490	02/07/2020
23082283	DBRB26	75.483	3.490	78.973	02/07/2020
23092275	FRHB50	50.322	3.490	53.812	02/07/2020
23096525	FBCD15	75.483	3.490	78.973	02/07/2020
23100917	GVPS28	50.322	3.490	53.812	02/07/2020
23100926	CLPJ77	50.322	3.490	53.812	02/07/2020
23115888	DJRV62	50.322	3.490	53.812	02/07/2020
23118800	HZHK71	50.322	3.490	53.812	02/07/2020
23149091	HKKY16	50.322	3.490	53.812	02/07/2020
23167222	HBZK12	50.322	3.490	53.812	02/07/2020
23227685	KKKS75	75.483	3.490	78.973	02/07/2020
23267003	DYY026	50.322	3.490	53.812	02/07/2020
23269266	DHXS21	50.322	3.490	53.812	02/07/2020
23275989	KKKS68	75.483	3.490	78.973	02/07/2020
23283067	CTDG49	50.322	3.490	53.812	02/07/2020
23293392	JFVY67	50.322	3.490	53.812	02/07/2020
23320769	LBBW66	50.322	3.490	53.812	02/07/2020
23375006	GHYS19	50.322	3.490	53.812	02/07/2020
23394217	JLDC42	50.322	3.490	53.812	02/07/2020
23430713	ZK8839	75.483	3.490	78.973	02/07/2020
23434533	JKGZ66	50.322	3.490	53.812	02/07/2020
23476171	KLGT95	75.483	3.490	78.973	02/07/2020
23477614	JKKR42	50.322	3.490	53.812	02/07/2020
23488522	GKWL49	50.322	3.490	53.812	02/07/2020
23492040	DXXY98	75.483	3.490	78.973	02/07/2020
23541689	CYCP51	50.322	3.490	53.812	02/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23542442	LKWL44	50.322	3.490	53.812	02/07/2020
23546678	ZH4062	50.322	3.490	53.812	02/07/2020
23633424	KZRF44	50.322	3.490	53.812	02/07/2020
23649944	GVCD99	50.322	3.490	53.812	02/07/2020
23684054	HCPS62	50.322	3.490	53.812	02/07/2020
23765136	JKKL83	50.322	3.490	53.812	02/07/2020
23831241	SX5342	50.322	3.490	53.812	02/07/2020
20573697	DVXS14	50.322	3.490	53.812	03/07/2020
20573736	HTPT89	50.322	3.490	53.812	03/07/2020
20637819	DVXS14	50.322	3.490	53.812	03/07/2020
20716508	XW5008	50.322	3.490	53.812	03/07/2020
20725461	JJGJ30	75.483	3.490	78.973	03/07/2020
20737884	DWPD98	50.320	3.490	53.810	03/07/2020
20757458	JPVW37	50.322	3.490	53.812	03/07/2020
20784838	KPZT37	50.322	3.490	53.812	03/07/2020
20837845	KHDL76	50.322	3.490	53.812	03/07/2020
20840624	DWSB57	50.322	3.490	53.812	03/07/2020
20850068	DVXS14	50.322	3.490	53.812	03/07/2020
20867285	KGBC38	50.322	3.490	53.812	03/07/2020
20867399	KGBC38	50.322	3.490	53.812	03/07/2020
20889257	CKZK79	50.322	3.490	53.812	03/07/2020
20896312	KGBC38	50.322	3.490	53.812	03/07/2020
21064301	SW7502	75.483	3.490	78.973	03/07/2020
21066403	HRTD44	75.483	3.490	78.973	03/07/2020
21270218	KWXR96	50.322	3.490	53.812	03/07/2020
21271719	CSTP21	75.483	3.490	78.973	03/07/2020
21273037	HWDY76	50.322	3.490	53.812	03/07/2020
21276420	KBWL72	50.322	3.490	53.812	03/07/2020
21291932	JZPB86	75.483	3.490	78.973	03/07/2020
21339673	DWPD98	50.322	3.490	53.812	03/07/2020
21372121	DRDS55	50.322	3.490	53.812	03/07/2020
21481311	FJBX24	75.483	3.490	78.973	03/07/2020
21493910	DVXS14	50.322	3.490	53.812	03/07/2020
21544606	BLHL18	50.322	3.490	53.812	03/07/2020
21614806	HKDT58	50.322	3.490	53.812	03/07/2020
21709091	CSTP21	75.483	3.490	78.973	03/07/2020
21730631	FRXK25	50.322	3.490	53.812	03/07/2020
21939661	CLRK82	75.480	3.490	78.970	03/07/2020
21940043	HRTD44	75.483	3.490	78.973	03/07/2020
21946877	DDC081	50.322	3.490	53.812	03/07/2020
21955228	GPWD67	75.480	3.490	78.970	03/07/2020
21970119	WH0987	50.322	3.490	53.812	03/07/2020
22016399	DJPR69	50.322	3.490	53.812	03/07/2020
22042471	GWXR86	50.322	3.490	53.812	03/07/2020
22046914	HYFL14	50.322	3.490	53.812	03/07/2020
22051280	CZPZ66	50.320	3.490	53.810	03/07/2020
22055461	JTXK45	50.320	3.490	53.810	03/07/2020
22060818	JJGJ30	75.483	3.490	78.973	03/07/2020
22063050	BPJX93	75.483	3.490	78.973	03/07/2020
22097055	BPJX93	50.322	3.490	53.812	03/07/2020
22310858	KRFP98	75.483	3.490	78.973	03/07/2020
22310962	LBYF85	75.483	3.490	78.973	03/07/2020
22321949	KRFP98	75.483	3.490	78.973	03/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22322126	WB8612	50.322	3.490	53.812	03/07/2020
22356169	DPRG20	50.322	3.490	53.812	03/07/2020
22367506	HXKV61	50.320	3.490	53.810	03/07/2020
22374414	DVXS14	50.322	3.490	53.812	03/07/2020
22385021	GSXC39	50.322	3.490	53.812	03/07/2020
22388528	DLTW74	50.322	3.490	53.812	03/07/2020
22393560	HWFV77	50.322	3.490	53.812	03/07/2020
22397994	DWPD98	50.322	3.490	53.812	03/07/2020
22436330	HKDT58	50.322	3.490	53.812	03/07/2020
22447118	HKDT58	50.322	3.490	53.812	03/07/2020
22448712	DYJK34	50.322	3.490	53.812	03/07/2020
22467999	DWPD98	75.483	3.490	78.973	03/07/2020
22529353	DVXS14	50.322	3.490	53.812	03/07/2020
22529578	DYJK34	50.322	3.490	53.812	03/07/2020
22594365	KJKL22	50.322	3.490	53.812	03/07/2020
22609287	CLRK82	75.480	3.490	78.970	03/07/2020
22655375	GSXC39	50.322	3.490	53.812	03/07/2020
22706047	FRXK25	50.322	3.490	53.812	03/07/2020
22709600	LCGG25	50.322	3.490	53.812	03/07/2020
22715324	BPJX93	75.483	3.490	78.973	03/07/2020
22774872	CGBH63	50.322	3.490	53.812	03/07/2020
22774941	GPRR97	50.322	3.490	53.812	03/07/2020
22775429	DWSB57	50.322	3.490	53.812	03/07/2020
22802525	DYJK34	50.322	3.490	53.812	03/07/2020
22859028	DYJK34	50.322	3.490	53.812	03/07/2020
22860097	DVXS14	75.483	3.490	78.973	03/07/2020
22871702	GWHZ47	50.322	3.490	53.812	03/07/2020
22873256	MZ4862	50.322	3.490	53.812	03/07/2020
23037513	JRWW19	50.320	3.490	53.810	03/07/2020
23037529	DVXS14	50.322	3.490	53.812	03/07/2020
23044178	DVXS14	50.322	3.490	53.812	03/07/2020
23127450	JCXK26	50.322	3.490	53.812	03/07/2020
23150791	CLRK82	75.480	3.490	78.970	03/07/2020
23150792	CLRK82	75.480	3.490	78.970	03/07/2020
23151383	KRZR89	50.322	3.490	53.812	03/07/2020
23165381	KRFP98	75.483	3.490	78.973	03/07/2020
23227664	RK3413	75.483	3.490	78.973	03/07/2020
23240826	HZCD99	50.322	3.490	53.812	03/07/2020
23293701	BRVZ47	50.322	3.490	53.812	03/07/2020
23336302	JWWC15	50.322	3.490	53.812	03/07/2020
23342235	LCFW44	50.322	3.490	53.812	03/07/2020
23344470	BPJX93	75.483	3.490	78.973	03/07/2020
23344712	BPJX93	75.483	3.490	78.973	03/07/2020
23344979	BPJX93	75.483	3.490	78.973	03/07/2020
23383008	CLRL68	75.483	3.490	78.973	03/07/2020
23394207	CSWD26	50.322	3.490	53.812	03/07/2020
23432639	HVHP31	50.322	3.490	53.812	03/07/2020
23470942	DLTW74	50.322	3.490	53.812	03/07/2020
23471235	DLTW74	50.322	3.490	53.812	03/07/2020
23475358	CLRK82	75.483	3.490	78.973	03/07/2020
23478419	JWWC15	50.322	3.490	53.812	03/07/2020
23488772	KRFP98	75.483	3.490	78.973	03/07/2020
23507255	KHXC82	50.322	3.490	53.812	03/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23511397	KWXR96	50.322	3.490	53.812	03/07/2020
23531687	GJDH97	150.966	3.490	154.456	03/07/2020
23542221	DWSB57	50.322	3.490	53.812	03/07/2020
23564944	CLRK82	75.483	3.490	78.973	03/07/2020
23583074	DVXS14	50.322	3.490	53.812	03/07/2020
23649494	JPVW37	50.322	3.490	53.812	03/07/2020
19852440	WB4010	50.322	3.490	53.812	04/07/2020
20456738	WB4010	50.322	3.490	53.812	04/07/2020
20472588	DDDC95	50.322	3.490	53.812	04/07/2020
20716422	HFFF79	75.483	3.490	78.973	04/07/2020
21182807	HBZW37	50.322	3.490	53.812	04/07/2020
21348464	WA3201	50.322	3.490	53.812	04/07/2020
21359376	HBZW37	50.322	3.490	53.812	04/07/2020
21485577	CZWR98	50.322	3.490	53.812	04/07/2020
21577304	HFCR26	50.322	3.490	53.812	04/07/2020
21876828	CWZK67	50.322	3.490	53.812	04/07/2020
21963690	BGXJ46	50.322	3.490	53.812	04/07/2020
22023591	CTTJ28	50.322	3.490	53.812	04/07/2020
22095798	JXRG62	50.322	3.490	53.812	04/07/2020
22212556	KPCR62	75.483	3.490	78.973	04/07/2020
22374339	KTRV91	50.322	3.490	53.812	04/07/2020
22393700	KTRV91	50.322	3.490	53.812	04/07/2020
22397488	KTRV91	50.322	3.490	53.812	04/07/2020
22652081	BBXG22	50.322	3.490	53.812	04/07/2020
22708011	KTRV91	50.322	3.490	53.812	04/07/2020
22711655	HLYX66	50.322	3.490	53.812	04/07/2020
22721513	KTRV91	50.322	3.490	53.812	04/07/2020
22721559	GFDG50	50.322	3.490	53.812	04/07/2020
22859078	DZBF62	50.322	3.490	53.812	04/07/2020
22864706	HSYK30	50.322	3.490	53.812	04/07/2020
23315573	KFYZ16	50.322	3.490	53.812	04/07/2020
23852311	XG7676	50.322	3.490	53.812	04/07/2020
20568786	CYSK74	50.322	3.490	53.812	05/07/2020
20595037	FHLY20	50.322	3.490	53.812	05/07/2020
20599820	JCDR12	75.483	3.490	78.973	05/07/2020
20599987	CYSK74	50.322	3.490	53.812	05/07/2020
20608546	JDBR76	50.322	3.490	53.812	05/07/2020
21190829	HKKT77	75.483	3.490	78.973	05/07/2020
21232606	JYVY26	50.322	3.490	53.812	05/07/2020
21277518	KFJC64	75.483	3.490	78.973	05/07/2020
21292958	CYSK74	75.483	3.490	78.973	05/07/2020
21567789	JXXZ80	75.483	3.490	78.973	05/07/2020
21959449	DZLP90	50.322	3.490	53.812	05/07/2020
21963523	JRRR26	50.322	3.490	53.812	05/07/2020
21970188	JKTP53	50.322	3.490	53.812	05/07/2020
22093536	DZLP90	50.322	3.490	53.812	05/07/2020
22093822	DZLP90	50.322	3.490	53.812	05/07/2020
22093978	DZLP90	50.322	3.490	53.812	05/07/2020
22165204	DLBV48	50.322	3.490	53.812	05/07/2020
22236517	FHLY20	50.322	3.490	53.812	05/07/2020
22243114	DJJS27	50.322	3.490	53.812	05/07/2020
22356276	CYSK74	75.483	3.490	78.973	05/07/2020
22415462	BRWD10	50.322	3.490	53.812	05/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22435326	FTSR59	75.483	3.490	78.973	05/07/2020
22617877	DLBV48	75.483	3.490	78.973	05/07/2020
22876331	DLBV48	50.322	3.490	53.812	05/07/2020
22994094	DTKV38	50.322	3.490	53.812	05/07/2020
23009626	FHLY20	50.322	3.490	53.812	05/07/2020
23037037	LCKJ79	50.322	3.490	53.812	05/07/2020
23044507	HHPK42	50.322	3.490	53.812	05/07/2020
23204033	FTSR59	75.483	3.490	78.973	05/07/2020
23241096	KCPP36	50.322	3.490	53.812	05/07/2020
23243336	HPVL72	50.322	3.490	53.812	05/07/2020
23258072	JYVY26	75.483	3.490	78.973	05/07/2020
23345057	HYZJ65	50.322	3.490	53.812	05/07/2020
23379318	JZJC55	50.322	3.490	53.812	05/07/2020
23830729	JRRR26	50.322	3.490	53.812	05/07/2020
16953336	CGKZ16	75.483	3.490	78.973	06/07/2020
17110042	JFRW51	75.483	3.490	78.973	06/07/2020
18060206	CGKZ16	50.322	3.490	53.812	06/07/2020
18871513	DZYZ48	50.320	3.490	53.810	06/07/2020
19060595	HHST99	75.480	3.490	78.970	06/07/2020
19229626	DZYZ48	75.483	3.490	78.973	06/07/2020
19491516	HHST99	50.320	3.490	53.810	06/07/2020
19643564	CGKZ16	50.322	3.490	53.812	06/07/2020
20477231	SS4920	75.483	3.490	78.973	06/07/2020
20642848	DLFH24	50.322	3.490	53.812	06/07/2020
20716186	DYCC46	75.558	3.490	79.048	06/07/2020
20725688	JYVY58	50.322	3.490	53.812	06/07/2020
20729962	GZTP93	50.322	3.490	53.812	06/07/2020
20738022	DHTB91	50.322	3.490	53.812	06/07/2020
20749904	JTSD22	50.322	3.490	53.812	06/07/2020
20793996	CGKZ16	50.322	3.490	53.812	06/07/2020
20822104	LZ3401	75.483	3.490	78.973	06/07/2020
20829138	DYBW83	50.322	3.490	53.812	06/07/2020
20829207	HKYG80	50.322	3.490	53.812	06/07/2020
20849115	JJWG48	50.322	3.490	53.812	06/07/2020
20850432	GGVG27	50.322	3.490	53.812	06/07/2020
20850449	CHRK19	50.322	3.490	53.812	06/07/2020
20854337	JPKH99	50.322	3.490	53.812	06/07/2020
20855177	FLDZ57	50.322	3.490	53.812	06/07/2020
20879042	KTZW42	50.322	3.490	53.812	06/07/2020
21167560	FZZK42	50.322	3.490	53.812	06/07/2020
21183122	XF5047	50.322	3.490	53.812	06/07/2020
21269093	JVRB77	75.483	3.490	78.973	06/07/2020
21275577	DJFT76	50.320	3.490	53.810	06/07/2020
21291922	JYYB94	75.483	3.490	78.973	06/07/2020
21381379	BYTX62	50.322	3.490	53.812	06/07/2020
21413190	FWKK31	50.322	3.490	53.812	06/07/2020
21427996	BWBS18	75.483	3.490	78.973	06/07/2020
21428086	JYYB94	75.483	3.490	78.973	06/07/2020
21544666	JYVY58	50.322	3.490	53.812	06/07/2020
21567797	KRGD34	75.483	3.490	78.973	06/07/2020
21725614	KTZW42	50.322	3.490	53.812	06/07/2020
21882259	JLFH77	50.322	3.490	53.812	06/07/2020
22026476	GGZK34	75.483	3.490	78.973	06/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22034453	DCPS74	50.320	3.490	53.810	06/07/2020
22034719	JJHX81	50.322	3.490	53.812	06/07/2020
22034744	DCLY21	50.320	3.490	53.810	06/07/2020
22048177	FHGP18	50.322	3.490	53.812	06/07/2020
22048618	FWKK31	50.322	3.490	53.812	06/07/2020
22051357	GGVG27	50.322	3.490	53.812	06/07/2020
22055071	FLDZ57	50.322	3.490	53.812	06/07/2020
22055903	JTSD22	50.322	3.490	53.812	06/07/2020
22058696	JSLH27	50.322	3.490	53.812	06/07/2020
22074670	SS4920	75.483	3.490	78.973	06/07/2020
22084011	HRLG55	50.322	3.490	53.812	06/07/2020
22134446	HPFJ57	75.483	3.490	78.973	06/07/2020
22159958	HWLS17	50.372	3.490	53.862	06/07/2020
22205804	FVKZ31	50.372	3.490	53.862	06/07/2020
22238999	CFDZ66	75.480	3.490	78.970	06/07/2020
22246097	CWBK47	75.483	3.490	78.973	06/07/2020
22263708	SS4920	50.322	3.490	53.812	06/07/2020
22263734	DCLY21	50.320	3.490	53.810	06/07/2020
22308690	KRGD34	40.258	3.490	43.748	06/07/2020
22309159	KXXY32	75.483	3.490	78.973	06/07/2020
22311678	JYVY58	50.322	3.490	53.812	06/07/2020
22318165	JJHX81	50.322	3.490	53.812	06/07/2020
22320907	KXXY32	50.322	3.490	53.812	06/07/2020
22338201	GGVG27	75.483	3.490	78.973	06/07/2020
22364093	DZYZ48	50.322	3.490	53.812	06/07/2020
22366943	GRVC62	50.372	3.490	53.862	06/07/2020
22369875	JJHX81	50.322	3.490	53.812	06/07/2020
22369880	JYGV34	50.322	3.490	53.812	06/07/2020
22371374	BPKR88	75.483	3.490	78.973	06/07/2020
22376224	JJHX81	50.322	3.490	53.812	06/07/2020
22380754	KRRH97	50.322	3.490	53.812	06/07/2020
22381546	JJHX81	50.322	3.490	53.812	06/07/2020
22382284	JHVF13	50.322	3.490	53.812	06/07/2020
22382371	KWPL86	50.322	3.490	53.812	06/07/2020
22382589	LCJV43	50.322	3.490	53.812	06/07/2020
22382921	DZHG49	50.322	3.490	53.812	06/07/2020
22386903	LCJV43	50.322	3.490	53.812	06/07/2020
22386910	DYBW83	50.322	3.490	53.812	06/07/2020
22387358	KRRH97	50.322	3.490	53.812	06/07/2020
22392288	KXXY32	50.322	3.490	53.812	06/07/2020
22392538	JJHX81	50.322	3.490	53.812	06/07/2020
22395903	KLFS41	50.322	3.490	53.812	06/07/2020
22400497	JJHX81	50.322	3.490	53.812	06/07/2020
22415310	HKYG80	50.322	3.490	53.812	06/07/2020
22449034	KDVP83	50.322	3.490	53.812	06/07/2020
22463251	JKTS67	50.322	3.490	53.812	06/07/2020
22501160	JPP084	50.322	3.490	53.812	06/07/2020
22577501	JHVF13	50.322	3.490	53.812	06/07/2020
22594431	FJXG42	50.322	3.490	53.812	06/07/2020
22627104	BKWZ96	50.322	3.490	53.812	06/07/2020
22662631	HWKT27	72.458	3.490	75.948	06/07/2020
22703448	JJHX81	50.322	3.490	53.812	06/07/2020
22726197	GXBW40	50.322	3.490	53.812	06/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22726198	KDVP83	50.322	3.490	53.812	06/07/2020
22726533	FPVF31	50.322	3.490	53.812	06/07/2020
22759524	DYCC46	50.372	3.490	53.862	06/07/2020
22772425	KVKH93	50.322	3.490	53.812	06/07/2020
22772808	DFRH22	50.322	3.490	53.812	06/07/2020
22772933	TF4408	50.322	3.490	53.812	06/07/2020
22776109	DFRH22	50.322	3.490	53.812	06/07/2020
22800105	CDHV21	50.322	3.490	53.812	06/07/2020
22807486	FCPS62	50.322	3.490	53.812	06/07/2020
22857501	XA6237	50.322	3.490	53.812	06/07/2020
22858908	GTCW83	50.322	3.490	53.812	06/07/2020
22866402	KVKH93	50.322	3.490	53.812	06/07/2020
22872270	HSCX34	50.322	3.490	53.812	06/07/2020
22874072	BWBS18	50.322	3.490	53.812	06/07/2020
22874815	CGKZ94	50.322	3.490	53.812	06/07/2020
22876270	DZYZ48	50.322	3.490	53.812	06/07/2020
22876381	KZCR99	50.322	3.490	53.812	06/07/2020
22953487	KZRK59	68.000	3.490	71.490	06/07/2020
23009648	KBJX78	50.322	3.490	53.812	06/07/2020
23037040	KVKH93	50.322	3.490	53.812	06/07/2020
23037463	KVKH93	50.322	3.490	53.812	06/07/2020
23110195	KBKK14	50.372	3.490	53.862	06/07/2020
23115951	KPZX45	50.322	3.490	53.812	06/07/2020
23148995	JJHX81	50.322	3.490	53.812	06/07/2020
23149106	KXXY32	50.322	3.490	53.812	06/07/2020
23167050	JJHX81	50.322	3.490	53.812	06/07/2020
23176085	GXKT77	50.322	3.490	53.812	06/07/2020
23178645	KWPL86	50.322	3.490	53.812	06/07/2020
23220896	KTTK79	75.558	3.490	79.048	06/07/2020
23269386	JKTS67	50.322	3.490	53.812	06/07/2020
23278250	CFDZ66	75.483	3.490	78.973	06/07/2020
23278547	BRJJ64	50.322	3.490	53.812	06/07/2020
23279142	YS3704	75.483	3.490	78.973	06/07/2020
23293320	BPKR88	50.322	3.490	53.812	06/07/2020
23295505	DCLY21	50.320	3.490	53.810	06/07/2020
23320694	DJFT76	50.320	3.490	53.810	06/07/2020
23342623	DJFT76	50.320	3.490	53.810	06/07/2020
23365220	KBJX78	50.322	3.490	53.812	06/07/2020
23372482	CDHV21	50.322	3.490	53.812	06/07/2020
23422479	JHVF13	50.322	3.490	53.812	06/07/2020
23432642	JJWG48	50.322	3.490	53.812	06/07/2020
23456400	CRJY67	75.483	3.490	78.973	06/07/2020
23504091	KRRH97	50.322	3.490	53.812	06/07/2020
23564983	CCYB65	75.558	3.490	79.048	06/07/2020
23568205	KXXY32	50.322	3.490	53.812	06/07/2020
23614289	CWBK47	75.483	3.490	78.973	06/07/2020
23633858	DDVS62	50.322	3.490	53.812	06/07/2020
23649626	GZSD29	50.372	3.490	53.862	06/07/2020
23649718	JSLH27	50.322	3.490	53.812	06/07/2020
23684110	CDHV21	50.322	3.490	53.812	06/07/2020
23684290	JHFP62	50.322	3.490	53.812	06/07/2020
23810223	GTBW10	50.322	3.490	53.812	06/07/2020
23830671	HZSS90	50.322	3.490	53.812	06/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23830776	JYHB67	50.322	3.490	53.812	06/07/2020
23831279	JHVF13	50.322	3.490	53.812	06/07/2020
14167928	WF7434	50.322	3.490	53.812	07/07/2020
15675396	CHGH41	75.483	3.490	78.973	07/07/2020
19860552	DVGF27	50.320	3.490	53.810	07/07/2020
19860627	DVGF27	50.320	3.490	53.810	07/07/2020
20548656	HYDW84	75.483	3.490	78.973	07/07/2020
20694852	HWJG46	50.322	3.490	53.812	07/07/2020
20749537	DVGF27	50.320	3.490	53.810	07/07/2020
20751078	HWJG46	50.322	3.490	53.812	07/07/2020
20762913	DVLK24	50.320	3.490	53.810	07/07/2020
20763493	FXLG30	50.322	3.490	53.812	07/07/2020
20773289	HWJG46	50.322	3.490	53.812	07/07/2020
20777934	HWJG46	50.322	3.490	53.812	07/07/2020
20778037	HWJG46	50.322	3.490	53.812	07/07/2020
20792748	KGBR11	50.322	3.490	53.812	07/07/2020
20804546	KGXT52	50.322	3.490	53.812	07/07/2020
20806237	HWJG46	50.322	3.490	53.812	07/07/2020
20813995	FGKX17	50.322	3.490	53.812	07/07/2020
20814721	KGBR11	50.322	3.490	53.812	07/07/2020
20842528	KJGK96	50.322	3.490	53.812	07/07/2020
20848353	DVGF27	75.480	3.490	78.970	07/07/2020
20851759	JHKG35	50.322	3.490	53.812	07/07/2020
20884986	KGXT52	50.322	3.490	53.812	07/07/2020
20900577	HTPL83	50.322	3.490	53.812	07/07/2020
21083008	JJXW80	50.322	3.490	53.812	07/07/2020
21106204	JPRH56	50.322	3.490	53.812	07/07/2020
21115436	PF1026	50.322	3.490	53.812	07/07/2020
21117730	GTXB14	50.322	3.490	53.812	07/07/2020
21183202	KGXT52	50.322	3.490	53.812	07/07/2020
21273865	KGXT52	50.322	3.490	53.812	07/07/2020
21289832	HPKK49	50.322	3.490	53.812	07/07/2020
21486119	KGXT39	50.322	3.490	53.812	07/07/2020
21544845	JHHB29	50.322	3.490	53.812	07/07/2020
21611211	RN9198	70.500	3.490	73.990	07/07/2020
21782319	KGXT40	50.322	3.490	53.812	07/07/2020
21841044	KBDB32	50.322	3.490	53.812	07/07/2020
21877627	KCFR16	50.322	3.490	53.812	07/07/2020
21940014	DHCW61	75.483	3.490	78.973	07/07/2020
21970271	CTLX61	75.483	3.490	78.973	07/07/2020
22023489	JFSC99	50.322	3.490	53.812	07/07/2020
22049605	FVDY42	50.322	3.490	53.812	07/07/2020
22064988	GRSF24	50.322	3.490	53.812	07/07/2020
22218015	JKSB97	50.322	3.490	53.812	07/07/2020
22262640	JKKS35	50.322	3.490	53.812	07/07/2020
22263591	KGXT39	50.320	3.490	53.810	07/07/2020
22289481	GTXB14	50.322	3.490	53.812	07/07/2020
22308806	DHCW61	75.483	3.490	78.973	07/07/2020
22324964	KBDB32	50.322	3.490	53.812	07/07/2020
22325703	KBDB32	50.322	3.490	53.812	07/07/2020
22362801	KGXT40	50.322	3.490	53.812	07/07/2020
22367239	KGXT39	50.322	3.490	53.812	07/07/2020
22369782	JFSC99	50.322	3.490	53.812	07/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22369939	KGXT40	50.322	3.490	53.812	07/07/2020
22415591	FGBK78	50.322	3.490	53.812	07/07/2020
22477062	DVGF27	75.480	3.490	78.970	07/07/2020
22599660	DVGF27	50.320	3.490	53.810	07/07/2020
22604237	DVLK24	50.320	3.490	53.810	07/07/2020
22703312	KGXT52	50.322	3.490	53.812	07/07/2020
22709650	CXTH85	50.322	3.490	53.812	07/07/2020
22711596	KBDB32	50.322	3.490	53.812	07/07/2020
22711864	KBDB32	50.322	3.490	53.812	07/07/2020
22712016	KBDB32	50.322	3.490	53.812	07/07/2020
22712068	KBDB32	50.322	3.490	53.812	07/07/2020
22713135	KRBT92	75.483	3.490	78.973	07/07/2020
22759597	JFSC99	50.322	3.490	53.812	07/07/2020
22857325	KBDB32	50.322	3.490	53.812	07/07/2020
22864368	KBDB32	50.322	3.490	53.812	07/07/2020
22937251	HTKY91	50.322	3.490	53.812	07/07/2020
23009273	JJXW80	50.322	3.490	53.812	07/07/2020
23059846	JXXS13	50.322	3.490	53.812	07/07/2020
23115750	KBDB32	50.322	3.490	53.812	07/07/2020
23116173	KBDB32	50.322	3.490	53.812	07/07/2020
23118495	KBDB32	50.322	3.490	53.812	07/07/2020
23118945	KBDB32	50.322	3.490	53.812	07/07/2020
23123782	KBDB32	50.322	3.490	53.812	07/07/2020
23165330	DHCW61	75.483	3.490	78.973	07/07/2020
23166549	KGXT39	50.322	3.490	53.812	07/07/2020
23177449	KRBT92	50.322	3.490	53.812	07/07/2020
23258178	JJXW80	50.322	3.490	53.812	07/07/2020
23267005	LJLB54	75.480	3.490	78.970	07/07/2020
23267556	JFSC99	50.322	3.490	53.812	07/07/2020
23273094	BWXB24	75.483	3.490	78.973	07/07/2020
23273336	KRXK60	75.480	3.490	78.970	07/07/2020
23275849	GGCV21	75.483	3.490	78.973	07/07/2020
23282838	JFSC99	50.322	3.490	53.812	07/07/2020
23301618	KCFR16	75.483	3.490	78.973	07/07/2020
23320973	KGBR11	50.322	3.490	53.812	07/07/2020
23368275	FZJP61	50.322	3.490	53.812	07/07/2020
23400411	LHKD54	75.483	3.490	78.973	07/07/2020
23456413	JFSC99	50.322	3.490	53.812	07/07/2020
23492963	HLJS58	75.483	3.490	78.973	07/07/2020
23542238	JFSC99	50.322	3.490	53.812	07/07/2020
23669961	KBDB32	50.322	3.490	53.812	07/07/2020
23670138	KBDB32	50.322	3.490	53.812	07/07/2020
23670459	KBDB32	50.322	3.490	53.812	07/07/2020
23687950	KBDB32	50.322	3.490	53.812	07/07/2020
23688329	KBDB32	50.322	3.490	53.812	07/07/2020
23688386	KBDB32	50.322	3.490	53.812	07/07/2020
23765526	KBDB32	50.322	3.490	53.812	07/07/2020
23765890	KBDB32	50.322	3.490	53.812	07/07/2020
23766200	KFZV47	50.322	3.490	53.812	07/07/2020
23766774	KBDB32	50.322	3.490	53.812	07/07/2020
23810349	KBDB32	50.322	3.490	53.812	07/07/2020
23816648	KBDB32	50.322	3.490	53.812	07/07/2020
23840656	KBDB32	50.322	3.490	53.812	07/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23840716	KBDB32	50.322	3.490	53.812	07/07/2020
23841043	KBDB32	50.322	3.490	53.812	07/07/2020
18927334	JWDL26	50.322	3.490	53.812	08/07/2020
18928376	JWDL26	75.483	3.490	78.973	08/07/2020
20581302	HCLW96	75.483	3.490	78.973	08/07/2020
20608830	CGWC20	75.483	3.490	78.973	08/07/2020
20633826	DGTT35	75.483	3.490	78.973	08/07/2020
20729655	DZDX87	50.322	3.490	53.812	08/07/2020
20753620	GPJY79	50.322	3.490	53.812	08/07/2020
20822634	WA4057	50.322	3.490	53.812	08/07/2020
20837813	GPJY79	50.322	3.490	53.812	08/07/2020
20840241	JZRH16	50.322	3.490	53.812	08/07/2020
20847054	KJFS23	50.322	3.490	53.812	08/07/2020
20847870	GSHK62	75.483	3.490	78.973	08/07/2020
20854710	JKZG27	75.480	3.490	78.970	08/07/2020
20900264	KJFS31	50.322	3.490	53.812	08/07/2020
20900376	GPJY79	50.322	3.490	53.812	08/07/2020
21048139	KJFS23	50.322	3.490	53.812	08/07/2020
21069565	JKSL64	50.322	3.490	53.812	08/07/2020
21131506	KJFS31	50.322	3.490	53.812	08/07/2020
21255880	HFYZ45	50.322	3.490	53.812	08/07/2020
21272625	GPJY79	50.322	3.490	53.812	08/07/2020
21274118	GPJY79	50.322	3.490	53.812	08/07/2020
21276025	GHFH85	50.322	3.490	53.812	08/07/2020
21277828	JKZG27	50.320	3.490	53.810	08/07/2020
21347997	DZHJ63	50.322	3.490	53.812	08/07/2020
21368028	JJXD32	50.322	3.490	53.812	08/07/2020
21656663	BZDV78	75.483	3.490	78.973	08/07/2020
21725655	HCLW96	50.322	3.490	53.812	08/07/2020
21833195	HFYZ45	50.322	3.490	53.812	08/07/2020
21959870	KZ4964	75.483	3.490	78.973	08/07/2020
21960868	GFLB27	50.320	3.490	53.810	08/07/2020
21971289	KJCP28	75.483	3.490	78.973	08/07/2020
22023316	HCLW96	50.322	3.490	53.812	08/07/2020
22023574	HCLW96	50.322	3.490	53.812	08/07/2020
22023631	HCLW96	50.322	3.490	53.812	08/07/2020
22026660	GPJY79	75.483	3.490	78.973	08/07/2020
22034466	JJXD32	50.322	3.490	53.812	08/07/2020
22042920	GPJY79	50.322	3.490	53.812	08/07/2020
22049677	GPJY79	50.322	3.490	53.812	08/07/2020
22054365	DPSC18	50.322	3.490	53.812	08/07/2020
22055832	KJFS23	50.322	3.490	53.812	08/07/2020
22058378	BPTC19	50.322	3.490	53.812	08/07/2020
22060453	HFFV56	50.322	3.490	53.812	08/07/2020
22084781	CTGJ23	50.322	3.490	53.812	08/07/2020
22094785	FFXP57	50.322	3.490	53.812	08/07/2020
22095199	JWDL26	50.322	3.490	53.812	08/07/2020
22166038	JGFK99	50.322	3.490	53.812	08/07/2020
22198478	GXJC16	50.322	3.490	53.812	08/07/2020
22218011	KJFS31	50.322	3.490	53.812	08/07/2020
22242759	KWRS88	75.483	3.490	78.973	08/07/2020
22263480	JKSL64	50.322	3.490	53.812	08/07/2020
22268443	HCLW96	50.322	3.490	53.812	08/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22268451	KJCP28	50.322	3.490	53.812	08/07/2020
22293035	HCLW96	50.322	3.490	53.812	08/07/2020
22314090	DDFV92	72.890	3.490	76.380	08/07/2020
22388031	GXJC16	50.322	3.490	53.812	08/07/2020
22425400	GCGV83	50.322	3.490	53.812	08/07/2020
22425625	JSKB45	50.322	3.490	53.812	08/07/2020
22495547	DLHR71	50.322	3.490	53.812	08/07/2020
22529240	JKZG27	50.320	3.490	53.810	08/07/2020
22604218	FDYC74	50.320	3.490	53.810	08/07/2020
22608638	CYWX34	50.322	3.490	53.812	08/07/2020
22647635	KJFS23	75.483	3.490	78.973	08/07/2020
22703255	KJFS23	50.322	3.490	53.812	08/07/2020
22707985	KXTL99	50.322	3.490	53.812	08/07/2020
22713323	PP5191	50.322	3.490	53.812	08/07/2020
22737053	CYWX34	50.322	3.490	53.812	08/07/2020
22778020	DPSD89	50.322	3.490	53.812	08/07/2020
22872848	KJCP28	50.322	3.490	53.812	08/07/2020
22874490	KJFS31	50.322	3.490	53.812	08/07/2020
22901531	ZB4768	50.322	3.490	53.812	08/07/2020
22927848	HCLW96	50.322	3.490	53.812	08/07/2020
22987593	HCLW96	50.322	3.490	53.812	08/07/2020
22987698	HCLW96	50.322	3.490	53.812	08/07/2020
23118055	JSKX87	75.483	3.490	78.973	08/07/2020
23123759	JBCL62	50.322	3.490	53.812	08/07/2020
23176860	JSKB45	50.322	3.490	53.812	08/07/2020
23273926	JJXD32	75.483	3.490	78.973	08/07/2020
23360591	JWDL26	50.322	3.490	53.812	08/07/2020
23365276	HCLW96	50.322	3.490	53.812	08/07/2020
23365371	HCLW96	50.322	3.490	53.812	08/07/2020
23470554	LFYX52	50.322	3.490	53.812	08/07/2020
23491710	KJCP28	75.483	3.490	78.973	08/07/2020
23649129	GDWR82	50.322	3.490	53.812	08/07/2020
23649931	FRSP21	50.322	3.490	53.812	08/07/2020
18703824	BJYJ65	55.350	3.490	58.840	09/07/2020
18932111	CFCP22	75.483	3.490	78.973	09/07/2020
20784982	JHDR88	50.322	3.490	53.812	09/07/2020
20842733	JHDR88	50.322	3.490	53.812	09/07/2020
20855137	KFBZ97	50.322	3.490	53.812	09/07/2020
21048293	JDRP33	50.322	3.490	53.812	09/07/2020
21372263	DVCJ72	50.322	3.490	53.812	09/07/2020
21466360	KZPR60	50.322	3.490	53.812	09/07/2020
21549614	YX5722	50.322	3.490	53.812	09/07/2020
21549810	YX5722	50.322	3.490	53.812	09/07/2020
21709662	KZPR60	50.322	3.490	53.812	09/07/2020
22033382	KSRJ80	50.322	3.490	53.812	09/07/2020
22159709	JDRP33	50.322	3.490	53.812	09/07/2020
22288345	KXJW72	50.322	3.490	53.812	09/07/2020
22308464	KLCZ96	75.483	3.490	78.973	09/07/2020
22315579	KSRJ80	50.322	3.490	53.812	09/07/2020
22367814	KBGW72	50.322	3.490	53.812	09/07/2020
22374444	KLCZ96	50.322	3.490	53.812	09/07/2020
22392164	FHYY58	50.322	3.490	53.812	09/07/2020
22392590	KSRJ80	50.322	3.490	53.812	09/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22717451	KSRJ80	50.322	3.490	53.812	09/07/2020
22839127	KZFF38	50.322	3.490	53.812	09/07/2020
23166007	KXJW72	75.483	3.490	78.973	09/07/2020
23177009	KLCZ96	50.322	3.490	53.812	09/07/2020
23177303	DVCJ72	50.322	3.490	53.812	09/07/2020
23320196	LCZD71	50.322	3.490	53.812	09/07/2020
23360597	KHJ066	50.322	3.490	53.812	09/07/2020
23383005	HYLD31	75.483	3.490	78.973	09/07/2020
23478048	HHHG60	50.320	3.490	53.810	09/07/2020
23564485	KLCZ96	75.483	3.490	78.973	09/07/2020
23633309	HYLD31	50.322	3.490	53.812	09/07/2020
23840968	JHDR88	50.322	3.490	53.812	09/07/2020
19753137	GXBY86	23.000	3.490	26.490	10/07/2020
20125453	GXBY86	75.483	3.490	78.973	10/07/2020
20896664	KJCF52	50.322	3.490	53.812	10/07/2020
21258682	KJCF52	75.483	3.490	78.973	10/07/2020
21259200	KJCF52	75.483	3.490	78.973	10/07/2020
21275560	KBFV84	50.322	3.490	53.812	10/07/2020
21278769	CWZR75	75.483	3.490	78.973	10/07/2020
21301976	KSKG22	50.322	3.490	53.812	10/07/2020
21367724	JTYK59	50.322	3.490	53.812	10/07/2020
21401030	JRHV43	50.322	3.490	53.812	10/07/2020
21433718	JXHX40	50.322	3.490	53.812	10/07/2020
21549789	HTSY10	50.322	3.490	53.812	10/07/2020
21629598	JRHV43	50.320	3.490	53.810	10/07/2020
21812370	KLDD53	50.322	3.490	53.812	10/07/2020
21841167	CTFV15	50.322	3.490	53.812	10/07/2020
21878070	KHZS43	50.322	3.490	53.812	10/07/2020
21970963	FYTC71	75.483	3.490	78.973	10/07/2020
22026419	JXRG52	50.322	3.490	53.812	10/07/2020
22033058	HKXP50	50.320	3.490	53.810	10/07/2020
22055413	FYZC64	50.322	3.490	53.812	10/07/2020
22243163	KHDZ57	50.322	3.490	53.812	10/07/2020
22313271	CTXW18	50.322	3.490	53.812	10/07/2020
22314445	HRLL94	75.483	3.490	78.973	10/07/2020
22340310	CXVW85	75.483	3.490	78.973	10/07/2020
22395076	DFBL45	50.322	3.490	53.812	10/07/2020
22400303	HDLP58	50.320	3.490	53.810	10/07/2020
22457635	GDHP88	50.322	3.490	53.812	10/07/2020
22608728	JRHV43	50.322	3.490	53.812	10/07/2020
22703334	KBFV84	50.322	3.490	53.812	10/07/2020
22710632	CXVW85	50.322	3.490	53.812	10/07/2020
22873303	BBRP84	50.322	3.490	53.812	10/07/2020
22892798	KLLK66	50.322	3.490	53.812	10/07/2020
22941593	FWJW88	75.483	3.490	78.973	10/07/2020
23087004	GFYD38	75.483	3.490	78.973	10/07/2020
23171347	JSLP81	50.322	3.490	53.812	10/07/2020
23267134	DJDT52	50.320	3.490	53.810	10/07/2020
23282558	CTXW18	50.322	3.490	53.812	10/07/2020
23422420	HRLL94	50.322	3.490	53.812	10/07/2020
23471277	DFBL45	50.322	3.490	53.812	10/07/2020
23830977	HRLL94	50.322	3.490	53.812	10/07/2020
23834908	HWGS75	150.966	3.490	154.456	10/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20568825	JSLD19	50.322	3.490	53.812	11/07/2020
22855194	HBZR53	75.483	3.490	78.973	11/07/2020
22864959	JLCS55	50.322	3.490	53.812	11/07/2020
23463896	JLCS55	50.322	3.490	53.812	11/07/2020
23494249	HJTV39	75.483	3.490	78.973	11/07/2020
20594947	GXHY72	50.322	3.490	53.812	12/07/2020
20615549	GXHY72	50.322	3.490	53.812	12/07/2020
20637921	GXHY72	50.322	3.490	53.812	12/07/2020
20663207	DFSW44	75.483	3.490	78.973	12/07/2020
20851286	JKJW82	50.322	3.490	53.812	12/07/2020
21186013	GXHY72	50.322	3.490	53.812	12/07/2020
21346164	GXHY72	50.322	3.490	53.812	12/07/2020
21432316	HWPK38	75.483	3.490	78.973	12/07/2020
22663680	KHKB24	50.322	3.490	53.812	12/07/2020
22874014	GXHY72	50.322	3.490	53.812	12/07/2020
23279134	JKZW30	75.483	3.490	78.973	12/07/2020
23568387	KHKB24	50.322	3.490	53.812	12/07/2020
23573614	YK5320	50.322	3.490	53.812	12/07/2020
20484260	FYPD86	75.483	3.490	78.973	13/07/2020
20609040	FXDS14	75.483	3.490	78.973	13/07/2020
20674168	JKDT55	50.322	3.490	53.812	13/07/2020
20729861	NW6244	50.322	3.490	53.812	13/07/2020
20749894	GYKJ19	50.322	3.490	53.812	13/07/2020
20804563	YW1995	50.322	3.490	53.812	13/07/2020
20808424	KBFR56	50.320	3.490	53.810	13/07/2020
20820180	DPRG70	50.322	3.490	53.812	13/07/2020
20838452	DLTX53	50.322	3.490	53.812	13/07/2020
20943532	DBBK19	50.322	3.490	53.812	13/07/2020
20968481	DBBK19	50.322	3.490	53.812	13/07/2020
20968964	DBBK19	50.322	3.490	53.812	13/07/2020
21006814	DBBK19	50.322	3.490	53.812	13/07/2020
21254742	DLTX53	50.322	3.490	53.812	13/07/2020
21276014	GGRR10	50.322	3.490	53.812	13/07/2020
21526448	BWRC96	50.322	3.490	53.812	13/07/2020
21577517	WY2421	50.322	3.490	53.812	13/07/2020
21832674	DLTX53	50.322	3.490	53.812	13/07/2020
22074637	CRXB40	75.483	3.490	78.973	13/07/2020
22173392	DLTX53	201.288	3.490	204.778	13/07/2020
22217735	KYCC99	50.322	3.490	53.812	13/07/2020
22218074	PS3072	50.322	3.490	53.812	13/07/2020
22266788	FXDS14	75.483	3.490	78.973	13/07/2020
22371416	YP5439	75.483	3.490	78.973	13/07/2020
22397407	JGYH22	50.322	3.490	53.812	13/07/2020
22397790	JGYH22	50.322	3.490	53.812	13/07/2020
22415483	GSBS74	50.322	3.490	53.812	13/07/2020
22544257	HFCK92	50.322	3.490	53.812	13/07/2020
22571773	FJCD30	50.322	3.490	53.812	13/07/2020
22707949	HVSF67	50.322	3.490	53.812	13/07/2020
22710912	DJSX58	50.322	3.490	53.812	13/07/2020
22715088	HDYL68	50.320	3.490	53.810	13/07/2020
22859390	KYCC99	75.483	3.490	78.973	13/07/2020
22867860	KYCC99	75.483	3.490	78.973	13/07/2020
22875363	FJCD30	50.322	3.490	53.812	13/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22876492	KYCC99	50.322	3.490	53.812	13/07/2020
22904096	DLTX53	402.576	3.490	406.066	13/07/2020
23086043	KBFR56	75.480	3.490	78.970	13/07/2020
23149313	BWRC96	50.322	3.490	53.812	13/07/2020
23178625	KBFR56	50.320	3.490	53.810	13/07/2020
23344930	JJVH84	50.322	3.490	53.812	13/07/2020
23354047	HZJD47	75.483	3.490	78.973	13/07/2020
23504100	JGYH22	50.322	3.490	53.812	13/07/2020
23541843	GSBS74	50.322	3.490	53.812	13/07/2020
23583115	KYCC99	50.322	3.490	53.812	13/07/2020
23830921	FJCD30	50.322	3.490	53.812	13/07/2020
23834894	KTVK67	75.480	3.490	78.970	13/07/2020
15901028	FXCL58	50.322	3.490	53.812	14/07/2020
16389950	HJDB74	50.322	3.490	53.812	14/07/2020
16556275	HJDB74	75.483	3.490	78.973	14/07/2020
17690305	ZN1956	50.322	3.490	53.812	14/07/2020
18847737	JYDB75	50.322	3.490	53.812	14/07/2020
18879734	JYDB75	50.322	3.490	53.812	14/07/2020
19891970	HJDB74	50.322	3.490	53.812	14/07/2020
20345309	JYDB75	50.322	3.490	53.812	14/07/2020
20350928	JYDB75	50.322	3.490	53.812	14/07/2020
20666456	JTLX85	50.322	3.490	53.812	14/07/2020
20716555	WA6818	50.322	3.490	53.812	14/07/2020
20790963	DTZR13	50.322	3.490	53.812	14/07/2020
20792916	DTZR13	50.322	3.490	53.812	14/07/2020
20821285	FXCL58	50.322	3.490	53.812	14/07/2020
20827831	FXCL58	50.322	3.490	53.812	14/07/2020
20840378	KPXY56	50.322	3.490	53.812	14/07/2020
20856302	JXSG93	50.322	3.490	53.812	14/07/2020
20867094	KPXY56	50.322	3.490	53.812	14/07/2020
20965767	GYTZ47	50.322	3.490	53.812	14/07/2020
21059558	DYBZ66	50.322	3.490	53.812	14/07/2020
21224812	JPKL49	75.483	3.490	78.973	14/07/2020
21266644	DYBZ66	50.322	3.490	53.812	14/07/2020
21275849	UX7518	50.322	3.490	53.812	14/07/2020
21399980	KPXY56	50.322	3.490	53.812	14/07/2020
21431266	FKVC87	50.322	3.490	53.812	14/07/2020
21481527	JCPY44	75.480	3.490	78.970	14/07/2020
21661589	HJJF95	96.610	3.490	100.100	14/07/2020
21706600	KZFZ36	75.483	3.490	78.973	14/07/2020
21839150	KRBK14	50.322	3.490	53.812	14/07/2020
21879990	FTBC80	50.322	3.490	53.812	14/07/2020
21960415	JPKL49	50.322	3.490	53.812	14/07/2020
21996468	KRBK14	50.322	3.490	53.812	14/07/2020
22033392	JCPY44	50.320	3.490	53.810	14/07/2020
22043502	HJGV43	50.322	3.490	53.812	14/07/2020
22043633	DYBZ66	75.483	3.490	78.973	14/07/2020
22044899	DYBZ66	75.483	3.490	78.973	14/07/2020
22045947	DYBZ66	50.322	3.490	53.812	14/07/2020
22074137	CWVV87	75.483	3.490	78.973	14/07/2020
22093745	JPKL49	50.322	3.490	53.812	14/07/2020
22165099	UX7518	50.322	3.490	53.812	14/07/2020
22207038	HDSH40	75.483	3.490	78.973	14/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22219295	CJFX58	50.322	3.490	53.812	14/07/2020
22226646	DVSP70	50.322	3.490	53.812	14/07/2020
22319608	CJFX58	50.322	3.490	53.812	14/07/2020
22325311	KFYT98	50.322	3.490	53.812	14/07/2020
22362959	CJFX58	50.322	3.490	53.812	14/07/2020
22380900	KPXY56	50.322	3.490	53.812	14/07/2020
22391409	CJFX58	50.322	3.490	53.812	14/07/2020
22396242	DYBZ66	50.322	3.490	53.812	14/07/2020
22443211	JPKL49	50.322	3.490	53.812	14/07/2020
22448805	CJFX58	50.322	3.490	53.812	14/07/2020
22601916	JJTG18	50.322	3.490	53.812	14/07/2020
22646074	CTTR14	75.483	3.490	78.973	14/07/2020
22719888	CJFX58	50.322	3.490	53.812	14/07/2020
22722043	KFYT98	50.322	3.490	53.812	14/07/2020
22807718	KRBK14	50.322	3.490	53.812	14/07/2020
22866539	DCSZ42	50.322	3.490	53.812	14/07/2020
22874034	FXSS86	50.322	3.490	53.812	14/07/2020
23073452	BXJL51	75.483	3.490	78.973	14/07/2020
23110229	JXSG93	50.322	3.490	53.812	14/07/2020
23141101	GGHD31	49.033	3.490	52.523	14/07/2020
23289202	KRBK14	75.483	3.490	78.973	14/07/2020
23289204	KRBK14	25.161	3.490	28.651	14/07/2020
23293456	ZN9943	50.322	3.490	53.812	14/07/2020
23295031	KPXY56	75.483	3.490	78.973	14/07/2020
23301522	CYLG37	75.483	3.490	78.973	14/07/2020
23320545	TK4557	50.322	3.490	53.812	14/07/2020
23336467	JXSG93	50.322	3.490	53.812	14/07/2020
23362157	JCPY44	50.320	3.490	53.810	14/07/2020
23374392	KRBK14	50.322	3.490	53.812	14/07/2020
23384900	KRBK14	50.322	3.490	53.812	14/07/2020
23510550	HRXX29	50.322	3.490	53.812	14/07/2020
20634116	JYKD23	50.322	3.490	53.812	15/07/2020
20737694	FWRZ28	50.322	3.490	53.812	15/07/2020
20845337	BTWK29	50.322	3.490	53.812	15/07/2020
21064569	GKWT63	50.322	3.490	53.812	15/07/2020
21067380	KFSG52	75.483	3.490	78.973	15/07/2020
21431484	BRFT77	50.322	3.490	53.812	15/07/2020
21875393	HVPT70	50.322	3.490	53.812	15/07/2020
21879008	FWRZ28	50.322	3.490	53.812	15/07/2020
21882023	GPKP47	50.322	3.490	53.812	15/07/2020
21940157	KFSG52	75.483	3.490	78.973	15/07/2020
22015085	BLRY37	50.322	3.490	53.812	15/07/2020
22025748	DYDX84	50.322	3.490	53.812	15/07/2020
22074277	YZ5110	75.480	3.490	78.970	15/07/2020
22074509	WH4077	75.483	3.490	78.973	15/07/2020
22198121	HVPT70	50.322	3.490	53.812	15/07/2020
22243247	YZ5110	75.480	3.490	78.970	15/07/2020
22315715	JCTF86	50.322	3.490	53.812	15/07/2020
22381221	DYDX84	50.322	3.490	53.812	15/07/2020
22391902	KZFY81	50.322	3.490	53.812	15/07/2020
22477532	FCHC51	50.322	3.490	53.812	15/07/2020
22529657	HVPT70	50.322	3.490	53.812	15/07/2020
22539435	BJTG20	50.322	3.490	53.812	15/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22571042	WH4077	50.322	3.490	53.812	15/07/2020
22658952	HPDZ81	50.322	3.490	53.812	15/07/2020
22707803	KFSG52	50.322	3.490	53.812	15/07/2020
22711307	JDDZ59	50.322	3.490	53.812	15/07/2020
22732582	DSWX86	50.322	3.490	53.812	15/07/2020
22874281	HVPT70	50.322	3.490	53.812	15/07/2020
22874805	HVPT70	50.322	3.490	53.812	15/07/2020
22890723	WH4077	75.483	3.490	78.973	15/07/2020
22934991	GPKP47	75.483	3.490	78.973	15/07/2020
23034040	JZBY29	50.322	3.490	53.812	15/07/2020
23168329	LCYX18	50.322	3.490	53.812	15/07/2020
23266814	BWPF46	75.483	3.490	78.973	15/07/2020
23400223	YZ5110	75.483	3.490	78.973	15/07/2020
23478316	ST3714	50.322	3.490	53.812	15/07/2020
23486607	DYDX84	50.322	3.490	53.812	15/07/2020
23504914	KZFY81	50.322	3.490	53.812	15/07/2020
23767493	GPKP47	50.322	3.490	53.812	15/07/2020
20850550	KPBL42	50.322	3.490	53.812	16/07/2020
21232620	BDGB29	50.322	3.490	53.812	16/07/2020
22612590	KPBL42	50.322	3.490	53.812	16/07/2020
23503033	KGSP97	75.483	3.490	78.973	16/07/2020
23633201	KKVK47	50.322	3.490	53.812	16/07/2020
20752543	HRHF54	50.322	3.490	53.812	17/07/2020
20753063	HVRJ12	50.322	3.490	53.812	17/07/2020
20763393	HRHF54	50.322	3.490	53.812	17/07/2020
20837107	KKWJ63	50.322	3.490	53.812	17/07/2020
20896534	KFFX79	50.322	3.490	53.812	17/07/2020
20909716	GWJY91	75.483	3.490	78.973	17/07/2020
21064538	KHTK63	75.483	3.490	78.973	17/07/2020
21106251	CXBL29	50.322	3.490	53.812	17/07/2020
21115741	KFFX79	50.322	3.490	53.812	17/07/2020
21186874	MY8486	50.322	3.490	53.812	17/07/2020
21190387	KLCZ87	50.322	3.490	53.812	17/07/2020
21266638	HVRJ12	50.322	3.490	53.812	17/07/2020
21496092	FJYR32	50.322	3.490	53.812	17/07/2020
21544726	KTVV55	50.322	3.490	53.812	17/07/2020
22013470	KFFX79	50.322	3.490	53.812	17/07/2020
22034642	KGYT43	50.322	3.490	53.812	17/07/2020
22162833	FJZL78	50.322	3.490	53.812	17/07/2020
22263110	DDXS56	50.322	3.490	53.812	17/07/2020
22266548	DLBK28	50.322	3.490	53.812	17/07/2020
22363696	KJFC16	50.322	3.490	53.812	17/07/2020
22373817	KJFC16	50.322	3.490	53.812	17/07/2020
22397214	GWJY91	50.322	3.490	53.812	17/07/2020
22577592	KBWR13	50.322	3.490	53.812	17/07/2020
22578869	DZGZ40	50.322	3.490	53.812	17/07/2020
22871453	FZZK42	50.322	3.490	53.812	17/07/2020
22884239	KGYT43	75.483	3.490	78.973	17/07/2020
23090119	KKYD85	48.741	3.490	52.231	17/07/2020
23178933	GSYX52	50.322	3.490	53.812	17/07/2020
23368675	BHYJ83	50.322	3.490	53.812	17/07/2020
23478093	KTVF63	50.322	3.490	53.812	17/07/2020
23494092	DGXL94	50.322	3.490	53.812	17/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21275226	GTCC15	50.322	3.490	53.812	18/07/2020
21486172	GTCC15	50.322	3.490	53.812	18/07/2020
21877502	GTCC15	50.322	3.490	53.812	18/07/2020
21879231	GTCC15	50.322	3.490	53.812	18/07/2020
22772389	GKXK15	50.322	3.490	53.812	18/07/2020
23164920	LCZJ36	50.322	3.490	53.812	18/07/2020
23177245	GTCC15	50.322	3.490	53.812	18/07/2020
23463690	FDYD30	50.322	3.490	53.812	18/07/2020
23463953	FDYD30	50.322	3.490	53.812	18/07/2020
23477785	FDYD30	50.322	3.490	53.812	18/07/2020
20749552	CDFZ52	50.322	3.490	53.812	19/07/2020
21275699	YW5638	50.322	3.490	53.812	19/07/2020
21363097	GCKK48	50.322	3.490	53.812	19/07/2020
21879308	GCKK48	50.322	3.490	53.812	19/07/2020
22048402	DCSP38	50.322	3.490	53.812	19/07/2020
22067463	UA7993	72.530	3.490	76.020	19/07/2020
22392289	FRTG22	50.322	3.490	53.812	19/07/2020
22499480	HJHR72	50.322	3.490	53.812	19/07/2020
22501106	BYWS46	75.483	3.490	78.973	19/07/2020
22578775	HGTG29	50.322	3.490	53.812	19/07/2020
22655424	LBRZ92	50.322	3.490	53.812	19/07/2020
22875154	GYTX93	50.322	3.490	53.812	19/07/2020
22974683	JKWS86	75.483	3.490	78.973	19/07/2020
22993564	WX3913	50.322	3.490	53.812	19/07/2020
23165690	DCSP38	75.483	3.490	78.973	19/07/2020
23168329	LCYX18	50.322	3.490	53.812	19/07/2020
23583281	LGSG95	50.322	3.490	53.812	19/07/2020
23816466	GYTX93	50.322	3.490	53.812	19/07/2020
23830910	HJHR72	50.322	3.490	53.812	19/07/2020
20080027	CTSZ66	47.920	3.490	51.410	20/07/2020
20820138	JTXK21	50.322	3.490	53.812	20/07/2020
20828835	HPRX98	50.322	3.490	53.812	20/07/2020
20829133	KLHY45	50.322	3.490	53.812	20/07/2020
20839487	FFXB41	50.322	3.490	53.812	20/07/2020
20840144	FJDT91	50.322	3.490	53.812	20/07/2020
20867272	HKRK21	50.322	3.490	53.812	20/07/2020
21177132	KJGZ61	50.322	3.490	53.812	20/07/2020
21275377	JKTD28	50.322	3.490	53.812	20/07/2020
21430383	GWKF66	50.322	3.490	53.812	20/07/2020
21555574	HPWW36	50.322	3.490	53.812	20/07/2020
21556286	HPWW36	50.322	3.490	53.812	20/07/2020
21556381	HPWW36	50.322	3.490	53.812	20/07/2020
21576758	JKTD28	50.322	3.490	53.812	20/07/2020
21579188	HPWW36	75.483	3.490	78.973	20/07/2020
21579201	HPWW36	75.483	3.490	78.973	20/07/2020
22014864	FJZH12	50.320	3.490	53.810	20/07/2020
22042295	JZLX23	50.322	3.490	53.812	20/07/2020
22133853	JTXK21	50.322	3.490	53.812	20/07/2020
22165642	FJDT91	50.322	3.490	53.812	20/07/2020
22170875	FJDT91	50.322	3.490	53.812	20/07/2020
22236459	KKDB93	50.320	3.490	53.810	20/07/2020
22262842	HZZL49	50.322	3.490	53.812	20/07/2020
22268317	KKDB93	50.320	3.490	53.810	20/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22275576	KKDB93	50.320	3.490	53.810	20/07/2020
22303502	HSYV71	75.483	3.490	78.973	20/07/2020
22310903	JGXG27	50.322	3.490	53.812	20/07/2020
22318759	BHJY91	50.322	3.490	53.812	20/07/2020
22318822	JZLX23	50.322	3.490	53.812	20/07/2020
22335979	JTXK21	75.483	3.490	78.973	20/07/2020
22339476	JRRX68	50.322	3.490	53.812	20/07/2020
22363473	JZLX23	50.322	3.490	53.812	20/07/2020
22367135	JGXG27	50.322	3.490	53.812	20/07/2020
22367489	GRZT81	50.322	3.490	53.812	20/07/2020
22380604	JZLX23	50.322	3.490	53.812	20/07/2020
22385947	BHJY91	50.322	3.490	53.812	20/07/2020
22397726	HCCK99	50.322	3.490	53.812	20/07/2020
22400244	JGXG27	50.322	3.490	53.812	20/07/2020
22400447	JRRX68	50.322	3.490	53.812	20/07/2020
22477571	KJGZ61	50.322	3.490	53.812	20/07/2020
22493677	BVKR39	50.322	3.490	53.812	20/07/2020
22529570	HCCK99	50.322	3.490	53.812	20/07/2020
22537375	FJDT91	50.322	3.490	53.812	20/07/2020
22578662	KJGZ61	50.322	3.490	53.812	20/07/2020
22706045	JGXG27	50.322	3.490	53.812	20/07/2020
22717848	JZLX23	50.322	3.490	53.812	20/07/2020
22732239	JGXG27	50.322	3.490	53.812	20/07/2020
22933812	JZLX23	50.322	3.490	53.812	20/07/2020
22993369	KKDB93	50.320	3.490	53.810	20/07/2020
23009660	KKDB93	50.320	3.490	53.810	20/07/2020
23070269	JTXK21	75.483	3.490	78.973	20/07/2020
23092371	FJZH12	50.320	3.490	53.810	20/07/2020
23151139	JZLX23	50.322	3.490	53.812	20/07/2020
23157774	BHJY91	50.322	3.490	53.812	20/07/2020
23178890	KLHY45	50.322	3.490	53.812	20/07/2020
23272879	DFCW61	75.483	3.490	78.973	20/07/2020
23278664	KFZT80	50.322	3.490	53.812	20/07/2020
23283052	HJWH66	50.322	3.490	53.812	20/07/2020
23293360	JGXG27	50.322	3.490	53.812	20/07/2020
23370077	JKTD28	50.322	3.490	53.812	20/07/2020
23564761	GHBS34	50.322	3.490	53.812	20/07/2020
23688476	CSGT38	50.322	3.490	53.812	20/07/2020
20473095	JKTJ18	50.322	3.490	53.812	21/07/2020
20827938	DTFW35	75.483	3.490	78.973	21/07/2020
20832830	HPVD94	75.480	3.490	78.970	21/07/2020
20835137	JLHP46	75.483	3.490	78.973	21/07/2020
20839702	CRGZ84	75.483	3.490	78.973	21/07/2020
20843589	JVXL21	50.322	3.490	53.812	21/07/2020
20854931	JVXL21	75.483	3.490	78.973	21/07/2020
20878953	DTFW35	75.483	3.490	78.973	21/07/2020
20884978	PW4233	50.322	3.490	53.812	21/07/2020
21066460	KHKT56	50.322	3.490	53.812	21/07/2020
21083908	HPVD94	75.483	3.490	78.973	21/07/2020
21272904	HGFB47	50.320	3.490	53.810	21/07/2020
21661758	BYYS17	72.530	3.490	76.020	21/07/2020
21730861	KKLJ43	50.320	3.490	53.810	21/07/2020
22014232	HGFB47	50.320	3.490	53.810	21/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22016436	FSXR11	50.322	3.490	53.812	21/07/2020
22023026	JZYT20	50.322	3.490	53.812	21/07/2020
22209853	DTFW35	50.322	3.490	53.812	21/07/2020
22218111	LCHH59	50.322	3.490	53.812	21/07/2020
22236122	JKTJ18	50.322	3.490	53.812	21/07/2020
22295927	LCHH59	50.322	3.490	53.812	21/07/2020
22296014	LCHH59	50.322	3.490	53.812	21/07/2020
22319357	ZL2834	50.322	3.490	53.812	21/07/2020
22322467	BSSV75	50.322	3.490	53.812	21/07/2020
22325264	KSFZ10	75.483	3.490	78.973	21/07/2020
22371169	LCHH59	50.322	3.490	53.812	21/07/2020
22435466	JKTJ18	50.322	3.490	53.812	21/07/2020
22476627	LCHH59	50.322	3.490	53.812	21/07/2020
22544348	DRBD76	50.322	3.490	53.812	21/07/2020
22614196	FYYJ61	50.322	3.490	53.812	21/07/2020
22710008	KHLB31	50.322	3.490	53.812	21/07/2020
22775472	BXLG51	50.322	3.490	53.812	21/07/2020
22859339	BSSV75	75.483	3.490	78.973	21/07/2020
22872366	BSSV75	50.322	3.490	53.812	21/07/2020
22927785	HBHG43	50.322	3.490	53.812	21/07/2020
22987476	DSKP53	50.322	3.490	53.812	21/07/2020
23021131	LCHH59	50.322	3.490	53.812	21/07/2020
23043919	LCHH59	50.322	3.490	53.812	21/07/2020
23087049	DBXB52	75.483	3.490	78.973	21/07/2020
23095185	LCHH59	50.322	3.490	53.812	21/07/2020
23164644	LCHH59	50.322	3.490	53.812	21/07/2020
23178533	KDSP43	50.320	3.490	53.810	21/07/2020
23220871	FKXK73	50.322	3.490	53.812	21/07/2020
23268119	LCHH59	50.322	3.490	53.812	21/07/2020
23351102	FYWJ15	75.483	3.490	78.973	21/07/2020
23352185	FZXD52	75.483	3.490	78.973	21/07/2020
23365689	JZYT20	50.322	3.490	53.812	21/07/2020
23371530	BSSV75	75.483	3.490	78.973	21/07/2020
23504554	KDSP43	50.320	3.490	53.810	21/07/2020
23531906	HGFB47	75.480	3.490	78.970	21/07/2020
23583437	LCHH59	50.322	3.490	53.812	21/07/2020
23633525	VR6111	50.322	3.490	53.812	21/07/2020
18083786	GVPV60	75.483	3.490	78.973	22/07/2020
19712521	DSTT52	50.322	3.490	53.812	22/07/2020
20473862	WJ1962	50.322	3.490	53.812	22/07/2020
20568915	CBBL15	50.322	3.490	53.812	22/07/2020
20631237	HPGB63	50.322	3.490	53.812	22/07/2020
20784655	CKWW75	50.320	3.490	53.810	22/07/2020
20809388	CXVW95	50.322	3.490	53.812	22/07/2020
20821281	CXVW95	50.322	3.490	53.812	22/07/2020
20824976	CKWW75	50.320	3.490	53.810	22/07/2020
20827604	JDBJ24	50.322	3.490	53.812	22/07/2020
21381390	JVZD23	50.322	3.490	53.812	22/07/2020
21381936	JZBJ27	50.322	3.490	53.812	22/07/2020
21382417	FBDX25	50.322	3.490	53.812	22/07/2020
21481331	DYDR69	50.322	3.490	53.812	22/07/2020
21481572	VY2390	75.483	3.490	78.973	22/07/2020
21544250	XW5431	75.483	3.490	78.973	22/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21812364	CBBL15	50.322	3.490	53.812	22/07/2020
22025482	BWPJ51	50.322	3.490	53.812	22/07/2020
22053693	FGLF31	75.483	3.490	78.973	22/07/2020
22063046	JDBJ24	75.483	3.490	78.973	22/07/2020
22063390	JKLZ16	75.483	3.490	78.973	22/07/2020
22098970	JKLZ16	75.483	3.490	78.973	22/07/2020
22105981	FDYC27	100.644	3.490	104.134	22/07/2020
22163096	CKWW75	50.320	3.490	53.810	22/07/2020
22166156	CKWW75	50.320	3.490	53.810	22/07/2020
22315906	HZLG73	50.322	3.490	53.812	22/07/2020
22363892	SZ2167	50.322	3.490	53.812	22/07/2020
22496191	FGLF31	75.483	3.490	78.973	22/07/2020
22535533	CRFD18	75.483	3.490	78.973	22/07/2020
22618412	CKWW75	50.320	3.490	53.810	22/07/2020
22715874	CDCG91	50.322	3.490	53.812	22/07/2020
22864651	CRFD18	75.483	3.490	78.973	22/07/2020
23092344	LFGF89	50.322	3.490	53.812	22/07/2020
23151137	JXFH44	50.322	3.490	53.812	22/07/2020
23266876	JXFH44	50.322	3.490	53.812	22/07/2020
23278664	KFZT80	50.322	3.490	53.812	22/07/2020
23301060	JKLZ16	75.480	3.490	78.970	22/07/2020
23453079	LFGF89	75.483	3.490	78.973	22/07/2020
23541491	DSTT52	50.322	3.490	53.812	22/07/2020
23564751	BWPJ51	50.322	3.490	53.812	22/07/2020
19301074	GYPJ17	50.320	3.490	53.810	23/07/2020
19849460	GYPJ17	50.322	3.490	53.812	23/07/2020
19851002	GYPJ17	50.322	3.490	53.812	23/07/2020
20476738	DZWY52	75.483	3.490	78.973	23/07/2020
20476813	FFYX65	75.483	3.490	78.973	23/07/2020
20796729	FFYX65	75.483	3.490	78.973	23/07/2020
20796799	FSPH91	75.483	3.490	78.973	23/07/2020
20808414	HDRL65	50.322	3.490	53.812	23/07/2020
20821393	JPKH61	50.322	3.490	53.812	23/07/2020
21082459	SW5116	75.483	3.490	78.973	23/07/2020
21151799	JDDV71	72.458	3.490	75.948	23/07/2020
21190313	GYPJ17	75.483	3.490	78.973	23/07/2020
21268945	FHGY31	75.483	3.490	78.973	23/07/2020
21410785	CHCS48	75.483	3.490	78.973	23/07/2020
21563610	CHCS48	50.322	3.490	53.812	23/07/2020
21570426	DZWY52	75.483	3.490	78.973	23/07/2020
21875151	JXS068	50.322	3.490	53.812	23/07/2020
22062485	CHCS48	75.483	3.490	78.973	23/07/2020
22095352	FYVL85	50.322	3.490	53.812	23/07/2020
22243308	GXXV40	71.880	3.490	75.370	23/07/2020
22318454	GYPJ17	50.320	3.490	53.810	23/07/2020
22541452	ZU1408	50.322	3.490	53.812	23/07/2020
22711145	JYRV74	50.322	3.490	53.812	23/07/2020
22801494	TW6040	50.322	3.490	53.812	23/07/2020
22818810	TW6040	50.322	3.490	53.812	23/07/2020
23037469	HHPG35	50.322	3.490	53.812	23/07/2020
23076057	JPPX10	75.483	3.490	78.973	23/07/2020
23122243	JG5842	75.483	3.490	78.973	23/07/2020
23132478	JPPX10	75.483	3.490	78.973	23/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23148291	JPPX10	75.483	3.490	78.973	23/07/2020
23168215	FSPH91	75.483	3.490	78.973	23/07/2020
23281615	FSPH91	75.483	3.490	78.973	23/07/2020
23320675	LDRF89	50.322	3.490	53.812	23/07/2020
23334673	GWWR71	72.530	3.490	76.020	23/07/2020
23344479	FFYX65	75.483	3.490	78.973	23/07/2020
23432721	HHPG35	50.322	3.490	53.812	23/07/2020
23470925	JYRV74	50.322	3.490	53.812	23/07/2020
23684671	HHPG35	50.322	3.490	53.812	23/07/2020
23830966	HHPG35	50.322	3.490	53.812	23/07/2020
23831128	HHPG35	50.322	3.490	53.812	23/07/2020
20473818	YK6659	75.483	3.490	78.973	24/07/2020
20716751	FFCX71	50.322	3.490	53.812	24/07/2020
20737890	BXJK38	50.322	3.490	53.812	24/07/2020
20742119	DWBS57	50.320	3.490	53.810	24/07/2020
20757729	FWHY40	50.322	3.490	53.812	24/07/2020
20795995	FFCX71	50.322	3.490	53.812	24/07/2020
20965417	FSZF63	50.322	3.490	53.812	24/07/2020
21085641	SY7229	50.322	3.490	53.812	24/07/2020
21267364	DWBS57	50.320	3.490	53.810	24/07/2020
21272809	HKBF72	50.322	3.490	53.812	24/07/2020
21363218	KHTZ21	50.322	3.490	53.812	24/07/2020
21381808	YT3351	50.320	3.490	53.810	24/07/2020
21568961	GXLZ54	50.322	3.490	53.812	24/07/2020
21570447	BXJD19	50.320	3.490	53.810	24/07/2020
21624089	CYPK34	50.322	3.490	53.812	24/07/2020
21689834	CJHF10	50.322	3.490	53.812	24/07/2020
21819130	CYPK34	50.322	3.490	53.812	24/07/2020
21997536	GPD052	50.322	3.490	53.812	24/07/2020
22189030	GYVZ91	50.322	3.490	53.812	24/07/2020
22263647	GGVT16	50.322	3.490	53.812	24/07/2020
22263945	GGVT16	50.322	3.490	53.812	24/07/2020
22313079	CKDX44	50.320	3.490	53.810	24/07/2020
22318255	CHDP35	50.322	3.490	53.812	24/07/2020
22357115	CKDX44	50.320	3.490	53.810	24/07/2020
22376234	GGPP23	50.322	3.490	53.812	24/07/2020
22398068	GYVT47	50.322	3.490	53.812	24/07/2020
22476665	CHDP35	50.322	3.490	53.812	24/07/2020
22710500	FTPF12	50.322	3.490	53.812	24/07/2020
22713702	GFJR18	50.322	3.490	53.812	24/07/2020
22732622	GYVP15	50.322	3.490	53.812	24/07/2020
22865596	CKDX44	50.320	3.490	53.810	24/07/2020
22993921	KHTZ21	50.322	3.490	53.812	24/07/2020
23178633	GGDD56	50.322	3.490	53.812	24/07/2020
23178634	SY7229	50.322	3.490	53.812	24/07/2020
23301170	WB7217	50.320	3.490	53.810	24/07/2020
23456195	CZWB51	75.483	3.490	78.973	24/07/2020
20812702	HHLK32	50.322	3.490	53.812	25/07/2020
20846443	BXFH99	50.322	3.490	53.812	25/07/2020
20906596	BHYJ41	50.322	3.490	53.812	25/07/2020
21083469	XU8975	75.483	3.490	78.973	25/07/2020
21485463	HSWS10	50.322	3.490	53.812	25/07/2020
21485995	HSWS10	50.322	3.490	53.812	25/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21657806	BHYJ41	50.322	3.490	53.812	25/07/2020
21962231	HTWH63	75.483	3.490	78.973	25/07/2020
22320895	FWJV31	50.322	3.490	53.812	25/07/2020
22386619	HSWS10	50.322	3.490	53.812	25/07/2020
22722090	HSWS10	50.322	3.490	53.812	25/07/2020
22873284	SY6616	50.322	3.490	53.812	25/07/2020
23044394	LCWH70	50.322	3.490	53.812	25/07/2020
23166879	HSWS10	50.322	3.490	53.812	25/07/2020
23217053	FWJV31	75.483	3.490	78.973	25/07/2020
23389655	LCWH70	50.322	3.490	53.812	25/07/2020
23649508	LCWH70	50.322	3.490	53.812	25/07/2020
23649689	LCWH70	50.322	3.490	53.812	25/07/2020
21481599	UJ7994	75.483	3.490	78.973	26/07/2020
21826697	GBJR68	50.322	3.490	53.812	26/07/2020
22193265	BZZD54	75.483	3.490	78.973	26/07/2020
22370401	BZZD54	50.322	3.490	53.812	26/07/2020
20716243	GJTX95	75.483	3.490	78.973	27/07/2020
20828872	ZB8596	50.322	3.490	53.812	27/07/2020
20832897	HVRF29	75.483	3.490	78.973	27/07/2020
20838967	HLTS17	50.322	3.490	53.812	27/07/2020
21083178	JVRL29	50.322	3.490	53.812	27/07/2020
21094382	FVJV51	75.483	3.490	78.973	27/07/2020
21232468	JZXR98	50.322	3.490	53.812	27/07/2020
21272695	GXCJ45	50.322	3.490	53.812	27/07/2020
21275708	GXCJ45	50.322	3.490	53.812	27/07/2020
21348884	JSHY73	50.322	3.490	53.812	27/07/2020
21433575	JHTY41	75.483	3.490	78.973	27/07/2020
21481538	HDRX51	50.322	3.490	53.812	27/07/2020
21879362	JZXR98	50.322	3.490	53.812	27/07/2020
21959527	KXXX92	50.322	3.490	53.812	27/07/2020
21961023	JZXR98	50.322	3.490	53.812	27/07/2020
22042433	YK8858	50.322	3.490	53.812	27/07/2020
22044529	HWWC58	50.322	3.490	53.812	27/07/2020
22065365	HDRX51	50.322	3.490	53.812	27/07/2020
22264038	FSBK20	50.322	3.490	53.812	27/07/2020
22309558	KXLF59	75.483	3.490	78.973	27/07/2020
22499423	GXCJ45	50.322	3.490	53.812	27/07/2020
22672715	VE4266	72.893	3.490	76.383	27/07/2020
22732040	HLTS17	50.322	3.490	53.812	27/07/2020
22759392	DJDF87	50.322	3.490	53.812	27/07/2020
22769932	JVRL29	75.483	3.490	78.973	27/07/2020
22772529	VY7821	50.322	3.490	53.812	27/07/2020
22773080	FDZT40	25.161	3.490	28.651	27/07/2020
22775921	FVJV51	50.322	3.490	53.812	27/07/2020
22778073	HDRX51	50.322	3.490	53.812	27/07/2020
22874860	GCWX92	50.322	3.490	53.812	27/07/2020
23075003	JSHY73	75.483	3.490	78.973	27/07/2020
23167276	YK8858	50.322	3.490	53.812	27/07/2020
23240878	JSHY73	50.322	3.490	53.812	27/07/2020
23269889	YK8858	50.322	3.490	53.812	27/07/2020
23293919	DVTG36	50.322	3.490	53.812	27/07/2020
23471053	JDYW97	50.322	3.490	53.812	27/07/2020
23503038	DFSC38	75.483	3.490	78.973	27/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23568540	JKPZ78	75.483	3.490	78.973	27/07/2020
23684800	KXLF59	50.322	3.490	53.812	27/07/2020
23765373	GKRS18	50.322	3.490	53.812	27/07/2020
18059177	BWCB34	50.320	3.490	53.810	28/07/2020
20473847	DWCB24	50.320	3.490	53.810	28/07/2020
20716088	HBD030	75.483	3.490	78.973	28/07/2020
20722559	HPJG50	50.322	3.490	53.812	28/07/2020
20726167	HWTP77	50.322	3.490	53.812	28/07/2020
20784818	DVLD83	50.322	3.490	53.812	28/07/2020
20812709	HPJG50	50.322	3.490	53.812	28/07/2020
20855842	GPTF31	50.322	3.490	53.812	28/07/2020
20856393	DZYW72	50.322	3.490	53.812	28/07/2020
21167384	DVLD83	50.322	3.490	53.812	28/07/2020
21258207	CZZY58	50.322	3.490	53.812	28/07/2020
21273769	FPFR77	50.322	3.490	53.812	28/07/2020
21275410	HPDD28	50.322	3.490	53.812	28/07/2020
21277973	FPFR77	50.322	3.490	53.812	28/07/2020
21413096	JKHV80	50.322	3.490	53.812	28/07/2020
21567373	HBD030	75.483	3.490	78.973	28/07/2020
21726054	DZYW72	50.322	3.490	53.812	28/07/2020
22061308	YV2134	50.322	3.490	53.812	28/07/2020
22165541	GPTF31	50.322	3.490	53.812	28/07/2020
22198024	JKHV80	25.161	3.490	28.651	28/07/2020
22263044	GGYZ38	50.322	3.490	53.812	28/07/2020
22355969	HPDD28	50.322	3.490	53.812	28/07/2020
22367040	KCRS24	50.320	3.490	53.810	28/07/2020
22392674	KCRS24	50.320	3.490	53.810	28/07/2020
22651919	FGLC40	75.483	3.490	78.973	28/07/2020
22717215	HCBV91	50.322	3.490	53.812	28/07/2020
22772328	GGYZ38	50.322	3.490	53.812	28/07/2020
22774487	GGYZ38	50.322	3.490	53.812	28/07/2020
22777244	DFJT56	75.483	3.490	78.973	28/07/2020
23032641	DJZC95	50.322	3.490	53.812	28/07/2020
23044216	CDJG12	50.322	3.490	53.812	28/07/2020
23095106	GPTF31	50.322	3.490	53.812	28/07/2020
23132453	GGYZ38	75.483	3.490	78.973	28/07/2020
23283485	TU2680	75.480	3.490	78.970	28/07/2020
23320880	BSVC86	50.320	3.490	53.810	28/07/2020
23383843	HWTP77	50.322	3.490	53.812	28/07/2020
23432986	JYYG41	75.483	3.490	78.973	28/07/2020
23669530	HRHF42	50.322	3.490	53.812	28/07/2020
23672194	HLJY77	75.483	3.490	78.973	28/07/2020
23766042	KTXF50	50.322	3.490	53.812	28/07/2020
8288993	CVTB57	251.610	3.490	255.100	28/07/2020
8818361	CVTB57	75.483	3.490	78.973	28/07/2020
8818381	CVTB57	75.483	3.490	78.973	28/07/2020
8818501	CVTB57	75.483	3.490	78.973	28/07/2020
8818690	CVTB57	75.483	3.490	78.973	28/07/2020
8818734	CVTB57	75.483	3.490	78.973	28/07/2020
8818892	CVTB57	50.322	3.490	53.812	28/07/2020
8818928	CVTB57	50.322	3.490	53.812	28/07/2020
8818945	CVTB57	50.322	3.490	53.812	28/07/2020
8818976	CVTB57	50.322	3.490	53.812	28/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
8948522	CVTB57	50.322	3.490	53.812	28/07/2020
8960323	CVTB57	75.483	3.490	78.973	28/07/2020
9199096	CVTB57	75.483	3.490	78.973	28/07/2020
9199117	CVTB57	75.483	3.490	78.973	28/07/2020
9395699	CVTB57	50.322	3.490	53.812	28/07/2020
20751891	FHZJ50	75.483	3.490	78.973	29/07/2020
20823674	DTGX11	50.322	3.490	53.812	29/07/2020
20827216	FHZJ50	75.483	3.490	78.973	29/07/2020
20846879	FCRY71	50.322	3.490	53.812	29/07/2020
20847370	KHFC61	50.322	3.490	53.812	29/07/2020
21094621	DTGX11	50.322	3.490	53.812	29/07/2020
21190054	BFGZ28	75.483	3.490	78.973	29/07/2020
21267047	CPBX68	50.322	3.490	53.812	29/07/2020
21740104	HCRG35	144.050	3.490	147.540	29/07/2020
21946616	FHZJ50	75.483	3.490	78.973	29/07/2020
21946709	FHZJ50	75.483	3.490	78.973	29/07/2020
22023662	BFYF76	50.322	3.490	53.812	29/07/2020
22060292	FHZJ50	75.483	3.490	78.973	29/07/2020
22062142	JVXX73	75.483	3.490	78.973	29/07/2020
22062967	DPLG74	75.483	3.490	78.973	29/07/2020
22362628	KLCY42	50.322	3.490	53.812	29/07/2020
22384946	LCFV92	50.320	3.490	53.810	29/07/2020
22399994	KVCY21	50.322	3.490	53.812	29/07/2020
22539124	CJYY23	50.320	3.490	53.810	29/07/2020
22717894	ZP2313	50.322	3.490	53.812	29/07/2020
23149701	KVCY21	50.322	3.490	53.812	29/07/2020
23283286	FDLF95	50.322	3.490	53.812	29/07/2020
23404663	KJBC49	75.483	3.490	78.973	29/07/2020
23404754	FWBZ60	75.483	3.490	78.973	29/07/2020
23573921	JCPG75	50.322	3.490	53.812	29/07/2020
23586086	LCFV92	50.320	3.490	53.810	29/07/2020
15493885	DSX064	50.322	3.490	53.812	30/07/2020
20471568	GXHB71	50.320	3.490	53.810	30/07/2020
20737714	GXHB71	50.320	3.490	53.810	30/07/2020
20850182	FRBJ86	50.322	3.490	53.812	30/07/2020
21346694	DDXG71	50.322	3.490	53.812	30/07/2020
21544710	DRLC78	50.322	3.490	53.812	30/07/2020
21549779	GXHB71	50.320	3.490	53.810	30/07/2020
21976765	XW7428	75.483	3.490	78.973	30/07/2020
22049715	FFWR60	50.322	3.490	53.812	30/07/2020
22160303	JCKL37	50.322	3.490	53.812	30/07/2020
22162595	CRYG80	50.322	3.490	53.812	30/07/2020
22218028	JCKL37	50.322	3.490	53.812	30/07/2020
22267062	LGCY19	50.320	3.490	53.810	30/07/2020
22322100	KRXX21	50.322	3.490	53.812	30/07/2020
22374269	DKJF54	50.320	3.490	53.810	30/07/2020
22397984	LFLP21	50.322	3.490	53.812	30/07/2020
22400011	DRLC78	50.322	3.490	53.812	30/07/2020
22400241	DYYS43	50.322	3.490	53.812	30/07/2020
22477554	KRXX21	50.322	3.490	53.812	30/07/2020
22499158	CRYG80	50.322	3.490	53.812	30/07/2020
22537605	DDXG71	50.322	3.490	53.812	30/07/2020
22551401	CPGY12	50.322	3.490	53.812	30/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22601999	FVCL43	50.322	3.490	53.812	30/07/2020
22873300	KXSJ22	50.322	3.490	53.812	30/07/2020
22874268	KLCK11	50.322	3.490	53.812	30/07/2020
23044348	KRXX21	50.322	3.490	53.812	30/07/2020
23138195	KJHV89	60.386	3.490	63.876	30/07/2020
23258458	LFLP21	75.483	3.490	78.973	30/07/2020
23461000	GCVZ49	50.322	3.490	53.812	30/07/2020
23841697	KRZG34	75.483	3.490	78.973	30/07/2020
17926056	WJ2262	50.322	3.490	53.812	31/07/2020
19461952	WJ2262	50.322	3.490	53.812	31/07/2020
19866686	JYXD59	50.322	3.490	53.812	31/07/2020
20012207	WJ2262	50.322	3.490	53.812	31/07/2020
20458131	GZWZ88	50.322	3.490	53.812	31/07/2020
20792384	BXLS98	50.320	3.490	53.810	31/07/2020
20794635	HWBH54	50.322	3.490	53.812	31/07/2020
20852723	JVXX74	50.322	3.490	53.812	31/07/2020
20870192	GZBX77	50.322	3.490	53.812	31/07/2020
21067296	JYXD59	75.483	3.490	78.973	31/07/2020
21135776	HWSW70	50.322	3.490	53.812	31/07/2020
21168692	HWSW70	50.322	3.490	53.812	31/07/2020
21334268	JCKR52	50.322	3.490	53.812	31/07/2020
21425283	HSWP51	50.322	3.490	53.812	31/07/2020
21608801	HWSW70	50.322	3.490	53.812	31/07/2020
21611139	HWSW70	50.322	3.490	53.812	31/07/2020
21612433	HWSW70	50.322	3.490	53.812	31/07/2020
21617392	HWSW70	50.322	3.490	53.812	31/07/2020
21620698	HWSW70	50.322	3.490	53.812	31/07/2020
21622134	HWSW70	50.322	3.490	53.812	31/07/2020
21624606	HWSW70	50.322	3.490	53.812	31/07/2020
21626593	HWSW70	50.322	3.490	53.812	31/07/2020
21963900	GJSX89	50.322	3.490	53.812	31/07/2020
22013083	DHJK28	50.322	3.490	53.812	31/07/2020
22034192	DHJK28	50.322	3.490	53.812	31/07/2020
22062618	DVL020	75.480	3.490	78.970	31/07/2020
22067750	BXLS98	50.320	3.490	53.810	31/07/2020
22166238	JVXX74	50.322	3.490	53.812	31/07/2020
22219614	JVXX74	50.322	3.490	53.812	31/07/2020
22268565	GGXC54	50.322	3.490	53.812	31/07/2020
22268699	GGXC54	50.322	3.490	53.812	31/07/2020
22335495	JYXD59	75.483	3.490	78.973	31/07/2020
22381194	HSWP51	50.322	3.490	53.812	31/07/2020
22415699	ZB6032	50.322	3.490	53.812	31/07/2020
22457631	CJCZ36	50.322	3.490	53.812	31/07/2020
22705193	DHJK28	50.322	3.490	53.812	31/07/2020
22726491	VE7005	50.322	3.490	53.812	31/07/2020
22776080	JVXX74	50.322	3.490	53.812	31/07/2020
22799413	RD4243	50.322	3.490	53.812	31/07/2020
22875717	JVXX74	75.483	3.490	78.973	31/07/2020
22935214	GCYK54	75.483	3.490	78.973	31/07/2020
23243144	DHJK28	50.320	3.490	53.810	31/07/2020
23243240	DHJK28	50.320	3.490	53.810	31/07/2020
23243243	DHJK28	50.320	3.490	53.810	31/07/2020
23294073	KXZB71	50.322	3.490	53.812	31/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23388055	DHJK28	75.480	3.490	78.970	31/07/2020
23541647	GGXC54	50.322	3.490	53.812	31/07/2020
23541655	LHGC65	50.322	3.490	53.812	31/07/2020
23583118	FXBS18	50.322	3.490	53.812	31/07/2020
23841024	KFYC96	50.322	3.490	53.812	31/07/2020
20548608	DKJY63	75.410	3.490	78.900	03/08/2020
20900499	GGZK13	50.272	3.490	53.762	03/08/2020
21085368	KFYX46	75.408	3.490	78.898	03/08/2020
21290493	HPRB32	50.272	3.490	53.762	03/08/2020
21826645	HPRB32	50.272	3.490	53.762	03/08/2020
22045212	DKJY63	75.410	3.490	78.900	03/08/2020
22074680	CJWB20	75.408	3.490	78.898	03/08/2020
22093569	KFYX46	75.408	3.490	78.898	03/08/2020
22206187	GXBY32	50.272	3.490	53.762	03/08/2020
22261614	DCGZ91	50.272	3.490	53.762	03/08/2020
22263550	GPBY93	50.272	3.490	53.762	03/08/2020
22355909	JLFV84	50.272	3.490	53.762	03/08/2020
22391357	TN2782	50.272	3.490	53.762	03/08/2020
22392659	HXKC37	50.272	3.490	53.762	03/08/2020
22572036	HSBR37	50.272	3.490	53.762	03/08/2020
22577545	WH5713	50.272	3.490	53.762	03/08/2020
22601484	XK2477	50.272	3.490	53.762	03/08/2020
22645949	HPRB32	75.408	3.490	78.898	03/08/2020
23493270	KKPD69	25.136	3.490	28.626	03/08/2020
23545768	DKJY63	75.410	3.490	78.900	03/08/2020
23583086	JTVS99	50.272	3.490	53.762	03/08/2020
23633217	GFJF52	50.272	3.490	53.762	03/08/2020
12715103	BHYF85	75.408	3.490	78.898	04/08/2020
17737406	JRWH20	75.408	3.490	78.898	04/08/2020
17802129	BHYF85	50.272	3.490	53.762	04/08/2020
17874509	BHYF85	50.272	3.490	53.762	04/08/2020
18220429	JRWH20	75.408	3.490	78.898	04/08/2020
20725290	GHTZ25	75.408	3.490	78.898	04/08/2020
20750011	JZPJ63	50.272	3.490	53.762	04/08/2020
20808557	JWTC12	50.272	3.490	53.762	04/08/2020
20821318	FYBW41	50.272	3.490	53.762	04/08/2020
20823160	JCFK62	50.272	3.490	53.762	04/08/2020
20839777	KGFD29	50.272	3.490	53.762	04/08/2020
20855912	JHVP92	50.272	3.490	53.762	04/08/2020
20884862	GZKB45	50.272	3.490	53.762	04/08/2020
21277857	KPCZ98	50.272	3.490	53.762	04/08/2020
21280996	DHWF69	75.410	3.490	78.900	04/08/2020
21282867	JYLD50	75.408	3.490	78.898	04/08/2020
21446237	GZKB44	50.272	3.490	53.762	04/08/2020
21470121	JYLL76	50.272	3.490	53.762	04/08/2020
21569418	JYLL76	50.272	3.490	53.762	04/08/2020
21881078	CYZX75	50.272	3.490	53.762	04/08/2020
21988916	JTPD10	75.408	3.490	78.898	04/08/2020
22012943	DLPC34	50.272	3.490	53.762	04/08/2020
22024089	FYBW41	50.272	3.490	53.762	04/08/2020
22058628	CYZX75	50.272	3.490	53.762	04/08/2020
22096756	JZPJ63	75.408	3.490	78.898	04/08/2020
22376027	KZZY97	50.272	3.490	53.762	04/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22395365	JZKC65	50.272	3.490	53.762	04/08/2020
22397919	FPFF84	50.272	3.490	53.762	04/08/2020
22618005	BJVJ23	75.410	3.490	78.900	04/08/2020
22709627	CXPG96	50.272	3.490	53.762	04/08/2020
22710842	CXPG96	50.272	3.490	53.762	04/08/2020
22711090	KHSP99	50.272	3.490	53.762	04/08/2020
22718892	JTPD10	75.408	3.490	78.898	04/08/2020
22719613	KHSP99	50.272	3.490	53.762	04/08/2020
22719941	BJVJ23	50.270	3.490	53.760	04/08/2020
22856979	FYBW41	251.360	3.490	254.850	04/08/2020
22866164	CPWG53	50.270	3.490	53.760	04/08/2020
22876088	DJJP55	50.272	3.490	53.762	04/08/2020
22920061	BXLH42	75.408	3.490	78.898	04/08/2020
22934326	GVCL17	50.272	3.490	53.762	04/08/2020
23021182	KHSP99	50.272	3.490	53.762	04/08/2020
23077200	BXLH42	75.408	3.490	78.898	04/08/2020
23207228	DJJP55	65.354	3.490	68.844	04/08/2020
23267991	LBYT26	50.272	3.490	53.762	04/08/2020
23283526	GZKB44	75.408	3.490	78.898	04/08/2020
23294079	KHSP99	50.272	3.490	53.762	04/08/2020
23348787	CXPG96	50.272	3.490	53.762	04/08/2020
23477620	CXPG96	50.272	3.490	53.762	04/08/2020
23478204	KCLY84	50.272	3.490	53.762	04/08/2020
23684145	DHWF69	50.270	3.490	53.760	04/08/2020
23978183	HDBT54	50.272	3.490	53.762	04/08/2020
751255	VK4712	31.600	2.528	34.128	04/08/2020
19450593	DDVZ23	50.272	3.490	53.762	05/08/2020
20573507	CXHH78	50.272	3.490	53.762	05/08/2020
20594689	CXHH78	50.272	3.490	53.762	05/08/2020
20792071	JTJX86	50.272	3.490	53.762	05/08/2020
21232513	JCWR68	50.272	3.490	53.762	05/08/2020
21302194	JYDG15	50.272	3.490	53.762	05/08/2020
21363249	XA4757	50.272	3.490	53.762	05/08/2020
21726046	HWJP37	50.272	3.490	53.762	05/08/2020
21971896	HPCY96	50.272	3.490	53.762	05/08/2020
22024018	HPCY96	50.272	3.490	53.762	05/08/2020
22325077	CXHH78	50.272	3.490	53.762	05/08/2020
22374489	JJGR49	50.270	3.490	53.760	05/08/2020
22387872	LFFJ72	50.270	3.490	53.760	05/08/2020
22477359	LBBX45	50.272	3.490	53.762	05/08/2020
22544029	BDPC35	50.272	3.490	53.762	05/08/2020
22594418	KJGR29	50.272	3.490	53.762	05/08/2020
22709931	BLGJ57	50.272	3.490	53.762	05/08/2020
22711572	KLLP63	50.272	3.490	53.762	05/08/2020
22720181	BLGJ57	50.272	3.490	53.762	05/08/2020
22866295	KJGR29	50.272	3.490	53.762	05/08/2020
22871326	XA4757	50.272	3.490	53.762	05/08/2020
22935030	CXHH78	75.408	3.490	78.898	05/08/2020
22964188	GPWB68	75.410	3.490	78.900	05/08/2020
22993516	JYDG15	50.272	3.490	53.762	05/08/2020
23488808	LFFJ72	75.410	3.490	78.900	05/08/2020
23688063	KJGR29	50.272	3.490	53.762	05/08/2020
20752943	KBKJ17	50.272	3.490	53.762	06/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20799358	DTSV84	50.272	3.490	53.762	06/08/2020
20842662	GWFL10	50.272	3.490	53.762	06/08/2020
20851146	CGPD59	50.272	3.490	53.762	06/08/2020
20851894	FRKV28	50.272	3.490	53.762	06/08/2020
21124846	GWFL10	50.272	3.490	53.762	06/08/2020
21237585	GWFL10	50.272	3.490	53.762	06/08/2020
21237681	JVLC25	50.272	3.490	53.762	06/08/2020
21274132	BFJG66	50.272	3.490	53.762	06/08/2020
21381355	GWFL10	50.272	3.490	53.762	06/08/2020
21573273	CWRL10	50.272	3.490	53.762	06/08/2020
21630339	JVLC25	50.272	3.490	53.762	06/08/2020
21946524	BKBV20	50.272	3.490	53.762	06/08/2020
21955167	KBKJ17	75.408	3.490	78.898	06/08/2020
21961704	KBST30	50.272	3.490	53.762	06/08/2020
21970479	GKWZ11	75.408	3.490	78.898	06/08/2020
21976419	FJGP74	75.408	3.490	78.898	06/08/2020
22033363	FJGP74	50.272	3.490	53.762	06/08/2020
22371213	FRKV28	50.272	3.490	53.762	06/08/2020
22374026	KBST30	50.272	3.490	53.762	06/08/2020
22386428	KBST30	50.272	3.490	53.762	06/08/2020
22537430	CGPD59	50.272	3.490	53.762	06/08/2020
22608900	JFTH14	50.272	3.490	53.762	06/08/2020
22777833	LDRV12	50.272	3.490	53.762	06/08/2020
22873915	JVLC25	50.272	3.490	53.762	06/08/2020
23115831	CGPD59	50.272	3.490	53.762	06/08/2020
23314942	FJGP74	75.408	3.490	78.898	06/08/2020
23360573	JBYS84	50.270	3.490	53.760	06/08/2020
23463975	FRKV28	50.272	3.490	53.762	06/08/2020
23486339	LDRV12	50.272	3.490	53.762	06/08/2020
23486509	LDRV12	50.272	3.490	53.762	06/08/2020
23564800	JBYS84	75.410	3.490	78.900	06/08/2020
23568667	JBYS84	75.410	3.490	78.900	06/08/2020
23586104	JBYS84	75.410	3.490	78.900	06/08/2020
23649112	JVLC25	50.272	3.490	53.762	06/08/2020
23669284	FPKV80	75.410	3.490	78.900	06/08/2020
23670186	JVLC25	50.272	3.490	53.762	06/08/2020
23684808	JFHZ17	50.272	3.490	53.762	06/08/2020
23696225	GDBW71	50.270	3.490	53.760	06/08/2020
23766568	GDBW71	50.270	3.490	53.760	06/08/2020
18536700	DSXC61	50.272	3.490	53.762	07/08/2020
20340816	BPPZ34	50.270	3.490	53.760	07/08/2020
20345255	BPPZ34	50.270	3.490	53.760	07/08/2020
20350493	BPPZ34	50.270	3.490	53.760	07/08/2020
20812731	GKTT89	50.272	3.490	53.762	07/08/2020
20814006	FJDP84	50.272	3.490	53.762	07/08/2020
20822117	BPPZ34	75.410	3.490	78.900	07/08/2020
20842197	FRHZ20	75.408	3.490	78.898	07/08/2020
21204859	JSGF89	50.272	3.490	53.762	07/08/2020
21254532	GDXG39	75.408	3.490	78.898	07/08/2020
21381689	GXTR94	50.272	3.490	53.762	07/08/2020
21413156	HBYK37	50.272	3.490	53.762	07/08/2020
21576983	HBYK37	50.272	3.490	53.762	07/08/2020
21877846	JSGF89	50.272	3.490	53.762	07/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21882546	JYCT50	50.272	3.490	53.762	07/08/2020
22074053	DHCS84	75.408	3.490	78.898	07/08/2020
22172140	BSBD28	75.408	3.490	78.898	07/08/2020
22188941	GPRW28	50.272	3.490	53.762	07/08/2020
22198268	CJXR91	50.272	3.490	53.762	07/08/2020
22391230	KRVY45	50.272	3.490	53.762	07/08/2020
22608986	DHCS84	50.272	3.490	53.762	07/08/2020
22655575	GXTR94	50.272	3.490	53.762	07/08/2020
22704912	DHCS84	50.272	3.490	53.762	07/08/2020
22721567	VZ6291	50.272	3.490	53.762	07/08/2020
22774389	JZPV62	50.272	3.490	53.762	07/08/2020
22933175	LCHL27	50.272	3.490	53.762	07/08/2020
23094964	GXTR94	50.272	3.490	53.762	07/08/2020
21258308	US9422	75.408	3.490	78.898	08/08/2020
21270117	HGDR41	75.408	3.490	78.898	08/08/2020
21282874	HGDR43	75.408	3.490	78.898	08/08/2020
21408342	US9422	50.272	3.490	53.762	08/08/2020
21482969	JWFC76	75.408	3.490	78.898	08/08/2020
21706223	HGDR41	75.408	3.490	78.898	08/08/2020
21709332	HGDR41	75.408	3.490	78.898	08/08/2020
21710068	HGDR41	75.408	3.490	78.898	08/08/2020
22325402	DWYD98	50.272	3.490	53.762	08/08/2020
23123554	US9422	50.272	3.490	53.762	08/08/2020
23511289	KZST99	50.272	3.490	53.762	08/08/2020
21740373	CZRY96	72.530	3.490	76.020	09/08/2020
21959899	JLHC67	50.272	3.490	53.762	09/08/2020
22105034	BVXF46	75.408	3.490	78.898	09/08/2020
22720246	JLHC67	50.272	3.490	53.762	09/08/2020
18865576	JJPG68	50.272	3.490	53.762	10/08/2020
19849599	JJPG68	50.272	3.490	53.762	10/08/2020
20473527	GVPJ30	50.272	3.490	53.762	10/08/2020
20742851	CXVG95	50.270	3.490	53.760	10/08/2020
20749525	GPWH73	50.272	3.490	53.762	10/08/2020
20752905	KHGS42	50.272	3.490	53.762	10/08/2020
20784369	KGXT48	50.272	3.490	53.762	10/08/2020
20792379	CZFL29	50.272	3.490	53.762	10/08/2020
20794870	CXVG95	50.270	3.490	53.760	10/08/2020
20854659	BYPW35	75.408	3.490	78.898	10/08/2020
21084060	JGGT46	75.408	3.490	78.898	10/08/2020
21343884	JJPG68	50.272	3.490	53.762	10/08/2020
21365033	JFHG81	50.272	3.490	53.762	10/08/2020
21372170	GVPJ30	50.272	3.490	53.762	10/08/2020
21496534	KGZZ45	50.272	3.490	53.762	10/08/2020
21549643	FBRT11	50.272	3.490	53.762	10/08/2020
21573246	CKWK21	50.272	3.490	53.762	10/08/2020
21863973	GPWH74	75.408	3.490	78.898	10/08/2020
21883013	KGZZ45	50.272	3.490	53.762	10/08/2020
21970978	KHBJ68	75.408	3.490	78.898	10/08/2020
22044401	FBYP93	50.272	3.490	53.762	10/08/2020
22048365	KGZZ45	75.408	3.490	78.898	10/08/2020
22048947	JLXK99	50.272	3.490	53.762	10/08/2020
22362857	CXVG95	50.270	3.490	53.760	10/08/2020
22363791	CXVG95	50.270	3.490	53.760	10/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22369864	BTHS81	50.272	3.490	53.762	10/08/2020
22370156	CXVG95	50.270	3.490	53.760	10/08/2020
22711771	BYPW35	50.272	3.490	53.762	10/08/2020
22789310	GPWH74	75.408	3.490	78.898	10/08/2020
22872560	HTPW93	50.272	3.490	53.762	10/08/2020
22876884	GPWH74	75.408	3.490	78.898	10/08/2020
23037735	FKGV80	50.272	3.490	53.762	10/08/2020
23100920	KXRH53	50.272	3.490	53.762	10/08/2020
23132394	CXVG95	75.410	3.490	78.900	10/08/2020
23359925	CZLG69	75.408	3.490	78.898	10/08/2020
23463280	FBYP93	50.272	3.490	53.762	10/08/2020
23488323	KGZZ45	75.408	3.490	78.898	10/08/2020
23541377	BYPW35	50.272	3.490	53.762	10/08/2020
23583310	JXCR26	50.270	3.490	53.760	10/08/2020
14619306	GVCH40	50.272	3.490	53.762	11/08/2020
17402884	JDYW69	75.408	3.490	78.898	11/08/2020
17686652	JDYW69	50.272	3.490	53.762	11/08/2020
18242742	BXVD26	50.272	3.490	53.762	11/08/2020
18242843	GJFR10	50.270	3.490	53.760	11/08/2020
18253881	JDYW69	50.272	3.490	53.762	11/08/2020
18757604	JGXH55	75.408	3.490	78.898	11/08/2020
18866387	JDYW69	50.272	3.490	53.762	11/08/2020
18874307	JDYW69	50.272	3.490	53.762	11/08/2020
19783148	JDYW69	75.408	3.490	78.898	11/08/2020
20323292	JDYW69	50.272	3.490	53.762	11/08/2020
20347051	JDYW69	75.408	3.490	78.898	11/08/2020
20476057	DLYJ36	50.272	3.490	53.762	11/08/2020
20724970	DCGH88	75.408	3.490	78.898	11/08/2020
20763530	GBFY44	50.272	3.490	53.762	11/08/2020
20938654	DCGH88	50.272	3.490	53.762	11/08/2020
21059421	JDYW69	75.408	3.490	78.898	11/08/2020
21064493	KGBR44	50.272	3.490	53.762	11/08/2020
21067287	GJFR10	75.410	3.490	78.900	11/08/2020
21186253	JZLD93	50.270	3.490	53.760	11/08/2020
21275115	JLHB14	50.272	3.490	53.762	11/08/2020
21407910	FRHF79	50.272	3.490	53.762	11/08/2020
21446334	HDVZ61	50.272	3.490	53.762	11/08/2020
21971329	DCGH88	50.272	3.490	53.762	11/08/2020
22023313	DSFV47	50.272	3.490	53.762	11/08/2020
22054785	JKDZ69	50.272	3.490	53.762	11/08/2020
22101709	GKXD91	50.272	3.490	53.762	11/08/2020
22164894	JYPT27	50.272	3.490	53.762	11/08/2020
22268198	BKXH73	50.272	3.490	53.762	11/08/2020
22268677	DLYJ36	50.272	3.490	53.762	11/08/2020
22292805	DLYJ36	50.272	3.490	53.762	11/08/2020
22335073	KFHX60	50.272	3.490	53.762	11/08/2020
22339076	DCZK31	75.410	3.490	78.900	11/08/2020
22339856	BXLD52	75.408	3.490	78.898	11/08/2020
22386353	BXVD26	50.272	3.490	53.762	11/08/2020
22388532	HGFR32	50.270	3.490	53.760	11/08/2020
22541339	JKDZ69	50.272	3.490	53.762	11/08/2020
22551583	JDYW69	50.272	3.490	53.762	11/08/2020
22612602	HBZY90	50.272	3.490	53.762	11/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22627284	FHKX80	50.272	3.490	53.762	11/08/2020
22775969	BXVD26	50.272	3.490	53.762	11/08/2020
22993628	KGBR44	50.272	3.490	53.762	11/08/2020
23009167	BKXH73	50.272	3.490	53.762	11/08/2020
23009680	DLYJ36	50.272	3.490	53.762	11/08/2020
23037227	GGCY68	50.270	3.490	53.760	11/08/2020
23037765	FJKJ27	50.272	3.490	53.762	11/08/2020
23086245	HGFR32	75.410	3.490	78.900	11/08/2020
23203963	FYTK58	75.410	3.490	78.900	11/08/2020
23220888	GWDD83	50.272	3.490	53.762	11/08/2020
23531752	CXTY87	75.408	3.490	78.898	11/08/2020
23619935	HGFL64	50.270	3.490	53.760	11/08/2020
10020287	DWGF13	75.408	3.490	78.898	12/08/2020
15570331	CPHB50	75.408	3.490	78.898	12/08/2020
18244649	DGRK96	50.270	3.490	53.760	12/08/2020
18315240	HYXH21	75.408	3.490	78.898	12/08/2020
18421551	BCZS63	50.272	3.490	53.762	12/08/2020
18421593	BCZS63	50.272	3.490	53.762	12/08/2020
18777725	BJYP28	75.408	3.490	78.898	12/08/2020
18867562	BJYP28	50.270	3.490	53.760	12/08/2020
18936159	BJYP28	75.408	3.490	78.898	12/08/2020
19849385	BJYP28	50.270	3.490	53.760	12/08/2020
20027509	DCSF55	50.270	3.490	53.760	12/08/2020
20716914	CXTV14	75.410	3.490	78.900	12/08/2020
20799698	WY2856	50.272	3.490	53.762	12/08/2020
21259319	CXVH72	25.140	3.490	28.630	12/08/2020
21279157	DDGK58	226.224	3.490	229.714	12/08/2020
21358668	FFKG65	50.272	3.490	53.762	12/08/2020
21358674	FFKG65	50.272	3.490	53.762	12/08/2020
21481499	WY2856	75.408	3.490	78.898	12/08/2020
21577875	KFJH31	50.272	3.490	53.762	12/08/2020
21878953	FSDS82	50.272	3.490	53.762	12/08/2020
21878956	KJDJ52	50.272	3.490	53.762	12/08/2020
22058588	WY2856	50.272	3.490	53.762	12/08/2020
22093475	JPWX20	50.272	3.490	53.762	12/08/2020
22313106	DHGY94	50.272	3.490	53.762	12/08/2020
22322558	FXRK65	50.272	3.490	53.762	12/08/2020
22330886	BJJC14	75.408	3.490	78.898	12/08/2020
22339467	CCYX75	50.272	3.490	53.762	12/08/2020
22529686	CCYX75	50.272	3.490	53.762	12/08/2020
22540998	CZSZ77	50.272	3.490	53.762	12/08/2020
22577246	BJYP28	50.270	3.490	53.760	12/08/2020
22604410	BXGK72	50.270	3.490	53.760	12/08/2020
22655353	KRXS71	50.272	3.490	53.762	12/08/2020
22874314	CFSK35	50.272	3.490	53.762	12/08/2020
22926109	CCYX75	75.408	3.490	78.898	12/08/2020
23075020	FJYZ72	75.408	3.490	78.898	12/08/2020
23120661	LCGV26	50.272	3.490	53.762	12/08/2020
23277354	DKKF20	75.408	3.490	78.898	12/08/2020
23361004	BJYP28	50.270	3.490	53.760	12/08/2020
23526445	CXVH72	35.000	3.490	38.490	12/08/2020
23765785	DGRK96	50.270	3.490	53.760	12/08/2020
23816498	RX9322	50.272	3.490	53.762	12/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18433326	GGHB61	75.408	3.490	78.898	13/08/2020
20471452	CCFD37	50.272	3.490	53.762	13/08/2020
20889348	PT9518	50.272	3.490	53.762	13/08/2020
21085602	GPHW58	50.272	3.490	53.762	13/08/2020
21237565	GPHW58	50.272	3.490	53.762	13/08/2020
21256201	DBPX62	75.408	3.490	78.898	13/08/2020
21272039	BJYL62	75.410	3.490	78.900	13/08/2020
21272235	JKPJ64	50.272	3.490	53.762	13/08/2020
21430820	KGBD98	50.272	3.490	53.762	13/08/2020
21630652	HPSS71	50.272	3.490	53.762	13/08/2020
22014469	FLYG66	50.270	3.490	53.760	13/08/2020
22044528	DHRB75	50.272	3.490	53.762	13/08/2020
22074530	CCFD37	75.408	3.490	78.898	13/08/2020
22134178	DSTD92	50.272	3.490	53.762	13/08/2020
22268436	CWKX65	50.272	3.490	53.762	13/08/2020
22380622	CPCT80	50.270	3.490	53.760	13/08/2020
22394811	CWKX65	50.272	3.490	53.762	13/08/2020
22413277	HCDX70	50.272	3.490	53.762	13/08/2020
22476740	CHKR10	50.272	3.490	53.762	13/08/2020
22537369	FVJD11	50.272	3.490	53.762	13/08/2020
22537870	GPHW58	50.272	3.490	53.762	13/08/2020
22599969	HFFK80	50.272	3.490	53.762	13/08/2020
22631623	FGBL45	75.410	3.490	78.900	13/08/2020
22646543	CWKX65	75.408	3.490	78.898	13/08/2020
22659325	WD4923	50.272	3.490	53.762	13/08/2020
22720439	FVJD11	50.272	3.490	53.762	13/08/2020
22864518	CHKR10	75.408	3.490	78.898	13/08/2020
22865612	CWKX65	50.272	3.490	53.762	13/08/2020
22874263	GPHW58	50.272	3.490	53.762	13/08/2020
22994081	CWKX65	50.272	3.490	53.762	13/08/2020
23461509	LBCL31	50.272	3.490	53.762	13/08/2020
23470669	DDBD85	50.272	3.490	53.762	13/08/2020
23471118	HCDX70	75.408	3.490	78.898	13/08/2020
23573703	BCBJ29	50.272	3.490	53.762	13/08/2020
23670506	CWKX65	50.272	3.490	53.762	13/08/2020
23688409	GPHW58	50.272	3.490	53.762	13/08/2020
23692149	HCPZ81	75.408	3.490	78.898	13/08/2020
23767635	GXRC88	50.272	3.490	53.762	13/08/2020
23840873	CWKX65	50.272	3.490	53.762	13/08/2020
18438173	BXLK48	50.270	3.490	53.760	14/08/2020
18925258	FCSD91	50.270	3.490	53.760	14/08/2020
19911514	BXLK48	50.270	3.490	53.760	14/08/2020
20317737	GPDS87	75.408	3.490	78.898	14/08/2020
20442859	FCSD91	50.270	3.490	53.760	14/08/2020
20744184	HKKC32	75.408	3.490	78.898	14/08/2020
20822140	TE6505	50.272	3.490	53.762	14/08/2020
20850860	WX6487	72.240	3.490	75.730	14/08/2020
20851019	CTTH96	50.272	3.490	53.762	14/08/2020
21066632	JZCY38	75.408	3.490	78.898	14/08/2020
21186418	CTTH96	50.272	3.490	53.762	14/08/2020
21407624	YU6130	50.272	3.490	53.762	14/08/2020
21432317	FCSD91	50.270	3.490	53.760	14/08/2020
21496049	FTHC15	75.408	3.490	78.898	14/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21631751	BSTS69	75.408	3.490	78.898	14/08/2020
21841170	BWRZ97	50.272	3.490	53.762	14/08/2020
21881950	FPLT67	50.272	3.490	53.762	14/08/2020
21988468	JZCY38	75.408	3.490	78.898	14/08/2020
22026418	JFJR56	50.272	3.490	53.762	14/08/2020
22048986	HHGG60	50.272	3.490	53.762	14/08/2020
22053808	FGPW21	50.272	3.490	53.762	14/08/2020
22074614	CKXW79	75.408	3.490	78.898	14/08/2020
22085047	KRVG57	75.408	3.490	78.898	14/08/2020
22101427	FZTX93	50.272	3.490	53.762	14/08/2020
22205767	BJYG76	75.408	3.490	78.898	14/08/2020
22339192	HTRT33	50.272	3.490	53.762	14/08/2020
22381857	FPLT67	50.272	3.490	53.762	14/08/2020
22382425	LCYX29	50.272	3.490	53.762	14/08/2020
22386359	FGPW21	50.272	3.490	53.762	14/08/2020
22388540	HPXK62	50.272	3.490	53.762	14/08/2020
22540775	HKKC32	50.270	3.490	53.760	14/08/2020
22652066	KRVG57	50.272	3.490	53.762	14/08/2020
22709648	FPLT67	50.272	3.490	53.762	14/08/2020
22735155	BBRF52	50.272	3.490	53.762	14/08/2020
22932446	ZT9884	75.410	3.490	78.900	14/08/2020
23071861	GPWD45	50.272	3.490	53.762	14/08/2020
23086194	BJYG76	75.410	3.490	78.900	14/08/2020
23149135	ZT9884	50.270	3.490	53.760	14/08/2020
23270413	FCSD91	75.410	3.490	78.900	14/08/2020
23273809	FYKZ61	75.408	3.490	78.898	14/08/2020
23310689	JLCW24	75.408	3.490	78.898	14/08/2020
23430557	JPWT48	75.408	3.490	78.898	14/08/2020
23457345	FPLT67	50.272	3.490	53.762	14/08/2020
23573301	FGPW21	50.272	3.490	53.762	14/08/2020
21877547	CLSW58	50.272	3.490	53.762	15/08/2020
23273106	BJBR95	75.408	3.490	78.898	15/08/2020
23463186	LDSK58	50.272	3.490	53.762	15/08/2020
23816615	HFWY99	50.272	3.490	53.762	15/08/2020
20815730	YZ4181	75.408	3.490	78.898	16/08/2020
20855364	NL4148	50.272	3.490	53.762	16/08/2020
21198305	DGWC62	75.408	3.490	78.898	16/08/2020
22394937	HJPW34	50.272	3.490	53.762	16/08/2020
22476879	DFRT50	50.272	3.490	53.762	16/08/2020
18733899	DLZF80	50.272	3.490	53.762	17/08/2020
18862474	SA5150	50.272	3.490	53.762	17/08/2020
18881804	KBTD84	50.272	3.490	53.762	17/08/2020
20471572	NL4338	50.272	3.490	53.762	17/08/2020
20568792	KBYR59	50.272	3.490	53.762	17/08/2020
20722871	DLZF80	50.272	3.490	53.762	17/08/2020
20744805	HKKV84	50.272	3.490	53.762	17/08/2020
20755365	CCZW60	50.272	3.490	53.762	17/08/2020
20794295	HVDJ21	50.272	3.490	53.762	17/08/2020
20804661	BJZT43	50.272	3.490	53.762	17/08/2020
20808111	BJZR52	50.272	3.490	53.762	17/08/2020
20841669	DKKP71	75.408	3.490	78.898	17/08/2020
21031375	DJLD97	75.408	3.490	78.898	17/08/2020
21064457	DKKP71	50.272	3.490	53.762	17/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21119634	FRHX97	75.408	3.490	78.898	17/08/2020
21274534	BJZT43	50.272	3.490	53.762	17/08/2020
21577113	KVRC81	50.272	3.490	53.762	17/08/2020
21656651	BXPT63	75.408	3.490	78.898	17/08/2020
21760864	DLZF80	50.272	3.490	53.762	17/08/2020
21999547	BXPT63	75.408	3.490	78.898	17/08/2020
22065322	BJZT43	50.272	3.490	53.762	17/08/2020
22074086	BCZS65	75.408	3.490	78.898	17/08/2020
22095393	DLZF80	50.272	3.490	53.762	17/08/2020
22160239	JTZB56	50.272	3.490	53.762	17/08/2020
22321660	YY8667	50.272	3.490	53.762	17/08/2020
22339392	FFGL35	50.272	3.490	53.762	17/08/2020
22380472	GTDP62	50.272	3.490	53.762	17/08/2020
22428236	VY9537	50.270	3.490	53.760	17/08/2020
22539395	BJZT43	50.272	3.490	53.762	17/08/2020
22572045	WR5191	50.272	3.490	53.762	17/08/2020
22578636	CSVF11	50.272	3.490	53.762	17/08/2020
22987718	HVDJ21	50.272	3.490	53.762	17/08/2020
23281604	HPXK24	75.408	3.490	78.898	17/08/2020
23288605	DKKP71	75.408	3.490	78.898	17/08/2020
23311565	DDZS51	50.272	3.490	53.762	17/08/2020
23365565	FBDF64	50.272	3.490	53.762	17/08/2020
23400218	CCZW60	75.408	3.490	78.898	17/08/2020
23542374	CZKX31	50.272	3.490	53.762	17/08/2020
23670286	CZKX31	50.272	3.490	53.762	17/08/2020
15232850	GGTX33	75.410	3.490	78.900	18/08/2020
15640550	GGTX33	50.270	3.490	53.760	18/08/2020
15914006	ZD5725	50.272	3.490	53.762	18/08/2020
16451232	GGTX33	75.410	3.490	78.900	18/08/2020
16956571	ZD5725	50.272	3.490	53.762	18/08/2020
16962619	ZD5725	50.272	3.490	53.762	18/08/2020
16963694	ZD5725	50.272	3.490	53.762	18/08/2020
19395204	DHKF24	50.272	3.490	53.762	18/08/2020
20473350	CBLR43	50.272	3.490	53.762	18/08/2020
20793980	GCLJ46	50.272	3.490	53.762	18/08/2020
20822717	KSKT48	50.272	3.490	53.762	18/08/2020
20835780	YY2875	50.270	3.490	53.760	18/08/2020
20844087	FXBF39	50.272	3.490	53.762	18/08/2020
21083690	WE2173	75.408	3.490	78.898	18/08/2020
21274423	JRWG79	50.272	3.490	53.762	18/08/2020
21274901	HTTC58	50.272	3.490	53.762	18/08/2020
21551788	CBLR43	50.272	3.490	53.762	18/08/2020
21652034	FXBF39	50.272	3.490	53.762	18/08/2020
21883271	GPWG61	50.272	3.490	53.762	18/08/2020
21959344	JRWG79	50.272	3.490	53.762	18/08/2020
21960866	DJHB17	50.272	3.490	53.762	18/08/2020
21961725	BXLG71	25.136	3.490	28.626	18/08/2020
22014015	KKGZ76	50.272	3.490	53.762	18/08/2020
22046392	GCLJ46	50.272	3.490	53.762	18/08/2020
22054368	GCLJ46	50.272	3.490	53.762	18/08/2020
22064596	BXLG71	25.136	3.490	28.626	18/08/2020
22064604	BXLG71	20.000	3.490	23.490	18/08/2020
22065222	GCRC12	50.272	3.490	53.762	18/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22067550	BHJX54	48.353	3.490	51.843	18/08/2020
22162751	YZ4590	50.270	3.490	53.760	18/08/2020
22198795	KKKZ72	50.272	3.490	53.762	18/08/2020
22205730	FXCH72	75.408	3.490	78.898	18/08/2020
22289742	HRVG94	50.272	3.490	53.762	18/08/2020
22320995	FXBF39	50.272	3.490	53.762	18/08/2020
22333230	DDCX26	75.410	3.490	78.900	18/08/2020
22339124	KBJR88	50.272	3.490	53.762	18/08/2020
22379314	FYBB14	50.272	3.490	53.762	18/08/2020
22415527	HDKZ99	50.272	3.490	53.762	18/08/2020
22599848	BXLG71	25.136	3.490	28.626	18/08/2020
22599851	BXLG71	25.136	3.490	28.626	18/08/2020
22602138	JSLT34	50.272	3.490	53.762	18/08/2020
22616931	HDKZ99	50.272	3.490	53.762	18/08/2020
22713213	HCDY84	50.272	3.490	53.762	18/08/2020
22732335	HDKZ99	50.272	3.490	53.762	18/08/2020
22941658	BJXP44	75.408	3.490	78.898	18/08/2020
23046528	YZ4590	50.270	3.490	53.760	18/08/2020
23149593	KRVG16	50.272	3.490	53.762	18/08/2020
23161811	JTKX33	50.272	3.490	53.762	18/08/2020
23178770	WK3607	50.272	3.490	53.762	18/08/2020
23222259	JKKW39	75.408	3.490	78.898	18/08/2020
23286788	HLRC55	75.408	3.490	78.898	18/08/2020
23422745	HDKZ99	50.272	3.490	53.762	18/08/2020
23486044	HKDP94	50.270	3.490	53.760	18/08/2020
23494310	KSWF18	75.408	3.490	78.898	18/08/2020
23541370	GCRC12	50.272	3.490	53.762	18/08/2020
23696588	GCLJ46	50.272	3.490	53.762	18/08/2020
23831330	GCLJ46	50.272	3.490	53.762	18/08/2020
12155308	FKDL32	50.272	3.490	53.762	19/08/2020
12156112	FKDL32	50.272	3.490	53.762	19/08/2020
14755830	FKDL32	75.408	3.490	78.898	19/08/2020
14849964	FKDL32	75.408	3.490	78.898	19/08/2020
16314005	FKDL32	75.408	3.490	78.898	19/08/2020
16920987	FKDL32	75.408	3.490	78.898	19/08/2020
18057908	JCPK29	50.270	3.490	53.760	19/08/2020
18059580	JCPK29	50.270	3.490	53.760	19/08/2020
18075040	JCPK29	50.270	3.490	53.760	19/08/2020
18075104	JCPK29	50.270	3.490	53.760	19/08/2020
18075116	JCPK29	50.270	3.490	53.760	19/08/2020
18075483	JCPK29	50.270	3.490	53.760	19/08/2020
18088168	JCPK29	50.270	3.490	53.760	19/08/2020
18244431	JRTH41	50.272	3.490	53.762	19/08/2020
18661295	DVTC33	50.272	3.490	53.762	19/08/2020
18661398	DVTC33	50.272	3.490	53.762	19/08/2020
18716245	DVTC33	50.272	3.490	53.762	19/08/2020
18848157	DVTC33	50.272	3.490	53.762	19/08/2020
18865402	JRTH41	50.272	3.490	53.762	19/08/2020
18869170	WJ8824	50.272	3.490	53.762	19/08/2020
18939101	JRTH41	50.272	3.490	53.762	19/08/2020
19665022	JRTH41	50.272	3.490	53.762	19/08/2020
19756059	DVTC33	50.272	3.490	53.762	19/08/2020
19844362	JRTH41	50.272	3.490	53.762	19/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19850105	JRTH41	50.272	3.490	53.762	19/08/2020
19869858	JRTH41	50.272	3.490	53.762	19/08/2020
19949415	DVTC33	50.272	3.490	53.762	19/08/2020
20078500	KGBP21	50.272	3.490	53.762	19/08/2020
20088661	DVTC33	50.272	3.490	53.762	19/08/2020
20345023	JRTH41	50.272	3.490	53.762	19/08/2020
20353121	JRTH41	50.272	3.490	53.762	19/08/2020
20581546	DKSZ37	50.272	3.490	53.762	19/08/2020
20633609	CPPK33	50.272	3.490	53.762	19/08/2020
20716398	DKSZ37	50.272	3.490	53.762	19/08/2020
20744268	DKSZ37	50.272	3.490	53.762	19/08/2020
20753531	HGDZ20	50.272	3.490	53.762	19/08/2020
20792605	JRTH41	50.272	3.490	53.762	19/08/2020
20809443	JRTH41	50.272	3.490	53.762	19/08/2020
20824741	DKSZ37	50.272	3.490	53.762	19/08/2020
20836284	DKSZ37	50.272	3.490	53.762	19/08/2020
20848431	DKSZ37	50.272	3.490	53.762	19/08/2020
20965288	KSPG23	75.408	3.490	78.898	19/08/2020
21273214	NU1683	75.408	3.490	78.898	19/08/2020
21346470	DKSZ37	50.272	3.490	53.762	19/08/2020
21412635	BCVV78	50.270	3.490	53.760	19/08/2020
21445685	JKJR21	50.272	3.490	53.762	19/08/2020
21550025	JDDZ17	50.272	3.490	53.762	19/08/2020
21730721	KJZG68	50.272	3.490	53.762	19/08/2020
21812357	HGXG69	50.272	3.490	53.762	19/08/2020
21875141	DKSZ37	50.272	3.490	53.762	19/08/2020
21940243	FWST85	75.408	3.490	78.898	19/08/2020
21955379	CXHK15	50.270	3.490	53.760	19/08/2020
22012745	JSRB94	50.272	3.490	53.762	19/08/2020
22027041	HGDZ20	50.272	3.490	53.762	19/08/2020
22046417	JRTH41	50.272	3.490	53.762	19/08/2020
22046701	JRTH41	50.272	3.490	53.762	19/08/2020
22086269	LCJP46	75.408	3.490	78.898	19/08/2020
22163174	KJGD56	50.272	3.490	53.762	19/08/2020
22170594	KJGD56	50.272	3.490	53.762	19/08/2020
22185879	KWYY17	75.408	3.490	78.898	19/08/2020
22293201	JKJR21	50.272	3.490	53.762	19/08/2020
22330950	BPHW85	75.408	3.490	78.898	19/08/2020
22333672	FDZK25	75.410	3.490	78.900	19/08/2020
22371530	ZP4812	75.408	3.490	78.898	19/08/2020
22374107	SK8475	50.272	3.490	53.762	19/08/2020
22392479	DKSZ37	50.272	3.490	53.762	19/08/2020
22393586	GZLZ87	50.272	3.490	53.762	19/08/2020
22415395	DVTC33	50.272	3.490	53.762	19/08/2020
22499139	DVTC33	50.272	3.490	53.762	19/08/2020
22577066	JRTH41	50.272	3.490	53.762	19/08/2020
22578881	GZLZ87	50.272	3.490	53.762	19/08/2020
22608632	CXHK15	50.270	3.490	53.760	19/08/2020
22608704	DHTB50	50.272	3.490	53.762	19/08/2020
22658986	KJLZ85	50.272	3.490	53.762	19/08/2020
22659110	HKFV52	100.544	3.490	104.034	19/08/2020
22734583	DVTC33	50.272	3.490	53.762	19/08/2020
22734836	DVTC33	50.272	3.490	53.762	19/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22779209	DKSZ37	50.272	3.490	53.762	19/08/2020
22802164	BCVV78	50.270	3.490	53.760	19/08/2020
22830498	ZJ7705	50.270	3.490	53.760	19/08/2020
22860167	HSY078	75.408	3.490	78.898	19/08/2020
22865341	DKSZ37	50.272	3.490	53.762	19/08/2020
23081229	GPWJ28	75.408	3.490	78.898	19/08/2020
23166039	CXHK15	75.410	3.490	78.900	19/08/2020
23232599	CTYT97	75.408	3.490	78.898	19/08/2020
23267094	DKSZ37	50.272	3.490	53.762	19/08/2020
23294102	SK8475	50.272	3.490	53.762	19/08/2020
23322019	FPVT79	60.326	3.490	63.816	19/08/2020
23369946	JRTH41	75.408	3.490	78.898	19/08/2020
23471183	LGSL28	75.408	3.490	78.898	19/08/2020
23488291	LGSL28	75.408	3.490	78.898	19/08/2020
23488732	LGSL28	75.408	3.490	78.898	19/08/2020
23492997	HDKG75	75.408	3.490	78.898	19/08/2020
23549067	DKSZ37	50.272	3.490	53.762	19/08/2020
23633236	DVTC33	50.272	3.490	53.762	19/08/2020
23633474	DVTC33	50.272	3.490	53.762	19/08/2020
23633623	DVTC33	50.272	3.490	53.762	19/08/2020
23684726	DVTC33	50.272	3.490	53.762	19/08/2020
23831123	DVTC33	50.272	3.490	53.762	19/08/2020
23978331	KJLZ85	50.272	3.490	53.762	19/08/2020
23978642	KJLZ85	50.272	3.490	53.762	19/08/2020
18270544	JXXF15	50.270	3.490	53.760	20/08/2020
18879123	SH5668	50.272	3.490	53.762	20/08/2020
19091836	BXKC97	75.408	3.490	78.898	20/08/2020
19092635	SH5668	150.820	3.490	154.310	20/08/2020
19141250	BXKC97	75.408	3.490	78.898	20/08/2020
19164504	DKKS13	50.272	3.490	53.762	20/08/2020
19728139	FWVX36	50.272	3.490	53.762	20/08/2020
20435714	SH5668	75.408	3.490	78.898	20/08/2020
20631144	JJKK19	50.272	3.490	53.762	20/08/2020
20804854	KGBZ95	50.272	3.490	53.762	20/08/2020
20851562	GHDG62	50.272	3.490	53.762	20/08/2020
20870167	KJFC45	50.272	3.490	53.762	20/08/2020
21094576	JXXF15	75.410	3.490	78.900	20/08/2020
21188408	GHDG62	50.272	3.490	53.762	20/08/2020
21365037	BJTG24	25.136	3.490	28.626	20/08/2020
21577243	YU1606	50.272	3.490	53.762	20/08/2020
21713346	FJZJ17	75.408	3.490	78.898	20/08/2020
21877854	CBVB52	50.272	3.490	53.762	20/08/2020
21961116	CBVB52	50.272	3.490	53.762	20/08/2020
21961551	FDZX33	50.272	3.490	53.762	20/08/2020
21989030	WT1213	75.408	3.490	78.898	20/08/2020
22023856	BXKC97	50.272	3.490	53.762	20/08/2020
22025714	BXKC97	50.272	3.490	53.762	20/08/2020
22026693	KCDW23	75.408	3.490	78.898	20/08/2020
22034388	JXXF15	50.270	3.490	53.760	20/08/2020
22058824	CBVB52	50.272	3.490	53.762	20/08/2020
22084836	KGBZ95	75.408	3.490	78.898	20/08/2020
22309363	JJKK19	75.408	3.490	78.898	20/08/2020
22311031	JFGS46	50.272	3.490	53.762	20/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22338366	KGBZ95	75.408	3.490	78.898	20/08/2020
22370946	FWVX36	50.272	3.490	53.762	20/08/2020
22385341	KZGG98	50.272	3.490	53.762	20/08/2020
22385434	FDZX33	50.272	3.490	53.762	20/08/2020
22435437	FWKB95	75.408	3.490	78.898	20/08/2020
22499323	FGPY20	50.272	3.490	53.762	20/08/2020
22537395	DVJD48	50.272	3.490	53.762	20/08/2020
22544212	SH5668	50.272	3.490	53.762	20/08/2020
22627361	BJTG24	50.272	3.490	53.762	20/08/2020
22705513	JKRF32	50.272	3.490	53.762	20/08/2020
22705949	KZGG98	50.272	3.490	53.762	20/08/2020
22719176	YU1606	75.408	3.490	78.898	20/08/2020
22768545	HGFP97	50.272	3.490	53.762	20/08/2020
22873326	JTLT73	50.272	3.490	53.762	20/08/2020
23222276	FDZX33	75.408	3.490	78.898	20/08/2020
23311090	SH5466	50.272	3.490	53.762	20/08/2020
23434243	HGFX89	75.408	3.490	78.898	20/08/2020
23573268	KCDW23	50.272	3.490	53.762	20/08/2020
23684636	KZTD93	50.272	3.490	53.762	20/08/2020
23830605	CBVB52	50.272	3.490	53.762	20/08/2020
23830953	JXXF15	50.270	3.490	53.760	20/08/2020
18062250	DVHD20	50.272	3.490	53.762	21/08/2020
18877431	DVHD20	50.272	3.490	53.762	21/08/2020
20435755	SH5668	75.408	3.490	78.898	21/08/2020
20633262	DXPC89	50.272	3.490	53.762	21/08/2020
20633401	HZXF63	50.272	3.490	53.762	21/08/2020
20749663	DKKD95	50.272	3.490	53.762	21/08/2020
20755411	HZXF63	50.272	3.490	53.762	21/08/2020
20796139	CXVR38	75.408	3.490	78.898	21/08/2020
20796576	BJZP67	75.408	3.490	78.898	21/08/2020
20808030	FYTY86	50.272	3.490	53.762	21/08/2020
20824182	HGFD61	55.300	3.490	58.790	21/08/2020
20827258	FYTY86	50.272	3.490	53.762	21/08/2020
21094792	KKVB64	50.272	3.490	53.762	21/08/2020
21190765	DXPC89	50.272	3.490	53.762	21/08/2020
21267190	HZXF63	50.272	3.490	53.762	21/08/2020
21400927	BLHC24	50.272	3.490	53.762	21/08/2020
21483147	JYGF15	50.272	3.490	53.762	21/08/2020
21730555	CLJR88	50.272	3.490	53.762	21/08/2020
21971260	VP6554	50.272	3.490	53.762	21/08/2020
22013185	KXTF82	50.270	3.490	53.760	21/08/2020
22046561	KCVB68	50.272	3.490	53.762	21/08/2020
22055046	HZXF63	50.272	3.490	53.762	21/08/2020
22094442	DKJD18	50.270	3.490	53.760	21/08/2020
22163203	KKPY66	50.270	3.490	53.760	21/08/2020
22263364	HWHV14	50.272	3.490	53.762	21/08/2020
22292624	KKVB64	50.272	3.490	53.762	21/08/2020
22308381	KXTF82	50.270	3.490	53.760	21/08/2020
22308655	KXTF82	50.270	3.490	53.760	21/08/2020
22373880	DKJD18	50.270	3.490	53.760	21/08/2020
22397432	BXGJ43	50.270	3.490	53.760	21/08/2020
22529488	HGXT84	50.270	3.490	53.760	21/08/2020
22710563	HZCG11	50.272	3.490	53.762	21/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22818474	FJKK97	50.272	3.490	53.762	21/08/2020
22866198	GXHZ88	50.272	3.490	53.762	21/08/2020
22866468	HGXT84	50.270	3.490	53.760	21/08/2020
22875257	KXTF82	75.410	3.490	78.900	21/08/2020
23037107	GDWG62	50.272	3.490	53.762	21/08/2020
23120141	GPWF73	75.408	3.490	78.898	21/08/2020
23165021	GXWF46	50.272	3.490	53.762	21/08/2020
23293313	GRKB67	50.272	3.490	53.762	21/08/2020
23320784	LCJK55	50.272	3.490	53.762	21/08/2020
23342284	FRVF20	50.272	3.490	53.762	21/08/2020
23477512	FYXK38	50.272	3.490	53.762	21/08/2020
23573558	GXWF46	50.272	3.490	53.762	21/08/2020
23576381	KXTF82	50.270	3.490	53.760	21/08/2020
23816460	FR0953	50.272	3.490	53.762	21/08/2020
20689027	CVGX51	72.024	3.490	75.514	22/08/2020
20757816	GTHT23	50.272	3.490	53.762	22/08/2020
20851025	HKSB51	50.272	3.490	53.762	22/08/2020
20867124	DTTG80	50.272	3.490	53.762	22/08/2020
20896401	HKSB51	50.272	3.490	53.762	22/08/2020
21183228	HKSB51	50.272	3.490	53.762	22/08/2020
21186775	HKSB51	50.272	3.490	53.762	22/08/2020
22054862	WY4919	50.272	3.490	53.762	22/08/2020
22246137	WH3932	75.408	3.490	78.898	22/08/2020
22821728	JLFR82	50.272	3.490	53.762	22/08/2020
20965701	FSLC29	50.272	3.490	53.762	23/08/2020
21117916	KBGX96	50.272	3.490	53.762	23/08/2020
21271702	BLGT44	50.272	3.490	53.762	23/08/2020
21364983	FSLC29	75.408	3.490	78.898	23/08/2020
22264081	KBGX96	50.272	3.490	53.762	23/08/2020
22310779	DHZ011	75.408	3.490	78.898	23/08/2020
22726383	KBGX96	50.272	3.490	53.762	23/08/2020
22734995	KBGX96	50.272	3.490	53.762	23/08/2020
22762175	BLGT44	50.272	3.490	53.762	23/08/2020
22875797	KBGX96	50.272	3.490	53.762	23/08/2020
23371669	KBGX96	75.408	3.490	78.898	23/08/2020
23389637	CXLL31	50.272	3.490	53.762	23/08/2020
23573356	DDPC75	50.272	3.490	53.762	23/08/2020
20445407	DWCF46	50.272	3.490	53.762	24/08/2020
20473109	HGZT82	50.272	3.490	53.762	24/08/2020
20716069	DCLJ91	75.410	3.490	78.900	24/08/2020
20729778	GSLT45	50.272	3.490	53.762	24/08/2020
20819905	BZZX24	75.408	3.490	78.898	24/08/2020
20826916	CZTP16	50.272	3.490	53.762	24/08/2020
20845210	GVPS96	75.408	3.490	78.898	24/08/2020
20855936	HWLR18	50.272	3.490	53.762	24/08/2020
20878925	DCLJ91	75.410	3.490	78.900	24/08/2020
21272172	BJXS92	50.272	3.490	53.762	24/08/2020
21278721	CSCK96	75.408	3.490	78.898	24/08/2020
21432481	DKSP18	50.272	3.490	53.762	24/08/2020
21549562	DKSP18	50.272	3.490	53.762	24/08/2020
21550016	DKSP18	50.272	3.490	53.762	24/08/2020
21569886	BZLB99	50.272	3.490	53.762	24/08/2020
21650004	BJTP47	50.272	3.490	53.762	24/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21661761	CXTS20	72.530	3.490	76.020	24/08/2020
21679544	HYJL86	75.408	3.490	78.898	24/08/2020
21730641	DKSP18	50.272	3.490	53.762	24/08/2020
21730766	DKSP18	50.272	3.490	53.762	24/08/2020
21969900	CLJR71	75.408	3.490	78.898	24/08/2020
22049425	JWDW32	50.272	3.490	53.762	24/08/2020
22061086	GVPS96	50.272	3.490	53.762	24/08/2020
22067117	BCXZ49	50.272	3.490	53.762	24/08/2020
22170178	FTRK36	50.272	3.490	53.762	24/08/2020
22170554	KBWS33	50.272	3.490	53.762	24/08/2020
22171420	CXSZ76	75.408	3.490	78.898	24/08/2020
22242750	GCJX71	50.272	3.490	53.762	24/08/2020
22243027	DKSP18	50.272	3.490	53.762	24/08/2020
22303453	HBYK94	75.408	3.490	78.898	24/08/2020
22392744	CXTS20	50.270	3.490	53.760	24/08/2020
22410533	KRXV99	50.272	3.490	53.762	24/08/2020
22415534	DKSP18	50.272	3.490	53.762	24/08/2020
22599743	HGFC68	50.272	3.490	53.762	24/08/2020
22599804	CLJR71	50.272	3.490	53.762	24/08/2020
22734507	DKSP18	50.272	3.490	53.762	24/08/2020
22758994	DVGW16	75.408	3.490	78.898	24/08/2020
22827377	KWHL98	50.272	3.490	53.762	24/08/2020
22874869	JRDG19	50.272	3.490	53.762	24/08/2020
23084863	FLDD76	50.272	3.490	53.762	24/08/2020
23091896	HKRB85	75.408	3.490	78.898	24/08/2020
23266891	GLXR37	75.408	3.490	78.898	24/08/2020
23273390	FTRK36	75.408	3.490	78.898	24/08/2020
23354064	GVPS96	75.408	3.490	78.898	24/08/2020
23364757	GFFH64	75.408	3.490	78.898	24/08/2020
23486272	JKPZ33	50.272	3.490	53.762	24/08/2020
23546724	BXGP81	75.410	3.490	78.900	24/08/2020
23564846	KCDX38	50.272	3.490	53.762	24/08/2020
10118429	DKXZ43	64.538	3.490	68.028	25/08/2020
16416172	BLLY48	75.408	3.490	78.898	25/08/2020
18071232	BTDY24	50.272	3.490	53.762	25/08/2020
18862279	CHKD26	50.272	3.490	53.762	25/08/2020
19862510	CHKD26	50.272	3.490	53.762	25/08/2020
19896599	BTDY24	50.272	3.490	53.762	25/08/2020
20326419	CHKD26	50.272	3.490	53.762	25/08/2020
20440433	FPRK55	75.408	3.490	78.898	25/08/2020
20475812	GKXT14	50.272	3.490	53.762	25/08/2020
20477118	HVGV56	75.408	3.490	78.898	25/08/2020
20477241	FLYL23	50.270	3.490	53.760	25/08/2020
20796721	CXVC49	75.408	3.490	78.898	25/08/2020
20821184	FLYD37	50.270	3.490	53.760	25/08/2020
20889020	BTDY24	50.272	3.490	53.762	25/08/2020
21064109	HSWK50	75.410	3.490	78.900	25/08/2020
21190310	FVYJ57	75.408	3.490	78.898	25/08/2020
21266588	DPLF30	50.272	3.490	53.762	25/08/2020
21266767	DKKF73	50.272	3.490	53.762	25/08/2020
21273899	DPLF30	50.272	3.490	53.762	25/08/2020
21485677	GVBL41	50.272	3.490	53.762	25/08/2020
21719692	DYZY89	50.272	3.490	53.762	25/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21882542	GKXT14	50.272	3.490	53.762	25/08/2020
21988505	FXK065	50.272	3.490	53.762	25/08/2020
21996525	HGDT80	75.410	3.490	78.900	25/08/2020
22014921	CBVY62	75.408	3.490	78.898	25/08/2020
22165109	BWPR94	50.272	3.490	53.762	25/08/2020
22339802	FLYD37	75.410	3.490	78.900	25/08/2020
22362876	JCKD22	25.140	3.490	28.630	25/08/2020
22362998	FLYD37	50.270	3.490	53.760	25/08/2020
22374321	CHKD26	50.272	3.490	53.762	25/08/2020
22386442	HZFP51	50.272	3.490	53.762	25/08/2020
22388545	JCKD22	50.270	3.490	53.760	25/08/2020
22460224	BXKP27	75.408	3.490	78.898	25/08/2020
22627556	GPXT28	75.408	3.490	78.898	25/08/2020
22859847	DKKR64	75.410	3.490	78.900	25/08/2020
23082748	BKBX91	75.408	3.490	78.898	25/08/2020
23187016	FLYL23	75.410	3.490	78.900	25/08/2020
23208274	HGFL11	75.410	3.490	78.900	25/08/2020
23314940	GVBL41	75.408	3.490	78.898	25/08/2020
23342620	FLYD37	50.270	3.490	53.760	25/08/2020
23370184	HVGV56	75.408	3.490	78.898	25/08/2020
23434148	FDZV45	75.408	3.490	78.898	25/08/2020
23463983	DKJG68	50.272	3.490	53.762	25/08/2020
23465762	FDZC66	35.190	3.490	38.680	25/08/2020
23477644	BKBX91	50.272	3.490	53.762	25/08/2020
23486584	FLYD37	50.270	3.490	53.760	25/08/2020
23494671	JLBF86	75.410	3.490	78.900	25/08/2020
23546728	FLYL84	50.272	3.490	53.762	25/08/2020
23675835	GPWC84	75.410	3.490	78.900	25/08/2020
10154257	GPDT36	50.272	3.490	53.762	26/08/2020
10157951	GPDT36	50.272	3.490	53.762	26/08/2020
11109897	GPDT36	50.272	3.490	53.762	26/08/2020
11110019	GPDT36	50.272	3.490	53.762	26/08/2020
15078844	FGLZ78	75.408	3.490	78.898	26/08/2020
15646101	HKKR96	50.272	3.490	53.762	26/08/2020
15661947	GPDT36	50.272	3.490	53.762	26/08/2020
16798506	JDYJ18	75.408	3.490	78.898	26/08/2020
17672016	HKKR96	50.272	3.490	53.762	26/08/2020
17687465	HKKR96	50.272	3.490	53.762	26/08/2020
19431187	GPDT36	50.272	3.490	53.762	26/08/2020
19698234	JDYJ18	75.408	3.490	78.898	26/08/2020
19950643	FGLZ78	50.272	3.490	53.762	26/08/2020
20758031	CXTG37	50.272	3.490	53.762	26/08/2020
20762876	CXVL74	50.272	3.490	53.762	26/08/2020
20794187	CXVL74	50.272	3.490	53.762	26/08/2020
20804554	FLYK61	50.272	3.490	53.762	26/08/2020
20809241	FLYK61	50.272	3.490	53.762	26/08/2020
20822373	BXLC34	50.272	3.490	53.762	26/08/2020
20840810	DPGV61	50.272	3.490	53.762	26/08/2020
20842937	GPDT36	50.272	3.490	53.762	26/08/2020
21167386	HDLC66	50.272	3.490	53.762	26/08/2020
21272482	KJHB52	50.272	3.490	53.762	26/08/2020
21273557	HWJP27	50.272	3.490	53.762	26/08/2020
21296013	JLSR86	75.408	3.490	78.898	26/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21367511	JLSR86	50.272	3.490	53.762	26/08/2020
21408004	GPDT36	50.272	3.490	53.762	26/08/2020
21412812	GPDT36	50.272	3.490	53.762	26/08/2020
21458721	FDYK20	75.408	3.490	78.898	26/08/2020
21567823	DPZD60	75.410	3.490	78.900	26/08/2020
21577197	HFYV74	50.272	3.490	53.762	26/08/2020
21740366	FDYK20	72.530	3.490	76.020	26/08/2020
21758241	HKKR96	50.272	3.490	53.762	26/08/2020
21858315	FJJF92	50.272	3.490	53.762	26/08/2020
21858415	FJJF92	50.272	3.490	53.762	26/08/2020
21959565	CXTY90	30.000	3.490	33.490	26/08/2020
21961226	KJHB52	50.272	3.490	53.762	26/08/2020
22026393	HGDF32	75.408	3.490	78.898	26/08/2020
22043587	DKZV63	50.272	3.490	53.762	26/08/2020
22063175	CXVL74	75.408	3.490	78.898	26/08/2020
22134741	JDYJ18	75.408	3.490	78.898	26/08/2020
22170690	JWGZ45	50.272	3.490	53.762	26/08/2020
22185967	FHXF28	50.272	3.490	53.762	26/08/2020
22337809	FLYK61	75.408	3.490	78.898	26/08/2020
22381180	KTVY66	50.272	3.490	53.762	26/08/2020
22385715	BJYP57	50.272	3.490	53.762	26/08/2020
22393155	JWGZ45	75.408	3.490	78.898	26/08/2020
22398038	HHPC38	50.272	3.490	53.762	26/08/2020
22537999	GTYJ93	50.270	3.490	53.760	26/08/2020
22538012	JLSR86	50.272	3.490	53.762	26/08/2020
22604022	FDYK20	50.272	3.490	53.762	26/08/2020
22608995	CXVL74	50.272	3.490	53.762	26/08/2020
22609327	DKJY92	75.410	3.490	78.900	26/08/2020
22663646	BXLC34	75.408	3.490	78.898	26/08/2020
22705738	JDYJ18	50.272	3.490	53.762	26/08/2020
22717564	FHXF28	50.272	3.490	53.762	26/08/2020
22833266	HKKR96	50.272	3.490	53.762	26/08/2020
22864512	HFCK32	75.408	3.490	78.898	26/08/2020
22866264	GPDT36	50.272	3.490	53.762	26/08/2020
22872354	BPYB90	50.272	3.490	53.762	26/08/2020
22874377	GPDT36	50.272	3.490	53.762	26/08/2020
23033017	DYTZ22	50.272	3.490	53.762	26/08/2020
23204083	CXTL30	75.410	3.490	78.900	26/08/2020
23404815	JRCJ59	75.408	3.490	78.898	26/08/2020
23430733	CXTF45	75.408	3.490	78.898	26/08/2020
23482210	HKKR96	50.272	3.490	53.762	26/08/2020
23590585	HKKR96	50.272	3.490	53.762	26/08/2020
23614288	CXVL74	75.408	3.490	78.898	26/08/2020
23979911	JDYJ18	75.408	3.490	78.898	26/08/2020
8510654	FGLZ78	50.272	3.490	53.762	26/08/2020
14467527	HPFT35	50.272	3.490	53.762	27/08/2020
20469412	HBYK10	50.272	3.490	53.762	27/08/2020
20583511	DKVR29	50.272	3.490	53.762	27/08/2020
20752736	FDZT50	50.272	3.490	53.762	27/08/2020
20794732	DZYS58	50.272	3.490	53.762	27/08/2020
20835801	GBFL99	50.272	3.490	53.762	27/08/2020
20847412	GBFL99	50.272	3.490	53.762	27/08/2020
20853960	FKYV38	50.272	3.490	53.762	27/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20870225	GBFL99	50.272	3.490	53.762	27/08/2020
20896372	HSXJ64	50.272	3.490	53.762	27/08/2020
21085334	HGFK82	75.408	3.490	78.898	27/08/2020
21119464	GBFL99	50.272	3.490	53.762	27/08/2020
21267061	FDZT50	50.272	3.490	53.762	27/08/2020
21271374	CHPK51	50.272	3.490	53.762	27/08/2020
21273991	FDZT50	50.272	3.490	53.762	27/08/2020
21274563	FDZT50	50.272	3.490	53.762	27/08/2020
21275764	FSDW98	50.272	3.490	53.762	27/08/2020
21311859	HSSD91	75.410	3.490	78.900	27/08/2020
21410485	GKVZ34	75.408	3.490	78.898	27/08/2020
21433721	YY2473	50.272	3.490	53.762	27/08/2020
21969735	CHPK51	50.272	3.490	53.762	27/08/2020
22014242	CPJB17	50.272	3.490	53.762	27/08/2020
22024010	FXSG34	50.272	3.490	53.762	27/08/2020
22024358	GKVZ34	50.272	3.490	53.762	27/08/2020
22051249	HDTS20	50.272	3.490	53.762	27/08/2020
22051453	CPJB17	50.272	3.490	53.762	27/08/2020
22054942	FDZT50	50.272	3.490	53.762	27/08/2020
22060646	JKGD19	50.272	3.490	53.762	27/08/2020
22061088	FDZT50	50.272	3.490	53.762	27/08/2020
22061943	FDZT50	50.272	3.490	53.762	27/08/2020
22074257	BDDL40	75.408	3.490	78.898	27/08/2020
22099092	HKYD46	50.272	3.490	53.762	27/08/2020
22099126	HKYD46	75.408	3.490	78.898	27/08/2020
22164827	BZBR48	50.272	3.490	53.762	27/08/2020
22217974	JCLV57	50.272	3.490	53.762	27/08/2020
22218037	NR4911	50.272	3.490	53.762	27/08/2020
22289387	HBYK10	125.680	3.490	129.170	27/08/2020
22315335	KWTB17	50.272	3.490	53.762	27/08/2020
22315551	BXJV50	50.272	3.490	53.762	27/08/2020
22321708	BKBZ83	75.408	3.490	78.898	27/08/2020
22356419	FZTW36	75.408	3.490	78.898	27/08/2020
22380621	GDBS49	50.272	3.490	53.762	27/08/2020
22382134	CZXF29	50.272	3.490	53.762	27/08/2020
22388541	FDYH95	50.272	3.490	53.762	27/08/2020
22388552	BXHR77	50.272	3.490	53.762	27/08/2020
22391807	HVHG42	50.272	3.490	53.762	27/08/2020
22400149	BJYL49	50.272	3.490	53.762	27/08/2020
22539248	FXSG34	50.272	3.490	53.762	27/08/2020
22577094	DZYS58	50.272	3.490	53.762	27/08/2020
22594414	HPFT35	50.272	3.490	53.762	27/08/2020
22627310	CXVJ30	75.410	3.490	78.900	27/08/2020
22627459	CXVJ30	75.410	3.490	78.900	27/08/2020
22631374	FFCZ25	75.410	3.490	78.900	27/08/2020
22651746	CXVJ30	75.410	3.490	78.900	27/08/2020
22651754	MZ9365	50.270	3.490	53.760	27/08/2020
22715313	BXKD90	50.272	3.490	53.762	27/08/2020
22720847	GPWJ84	50.270	3.490	53.760	27/08/2020
22734754	DXHT55	50.270	3.490	53.760	27/08/2020
22774975	BKBZ83	50.272	3.490	53.762	27/08/2020
22873911	HKYD46	50.270	3.490	53.760	27/08/2020
22920020	HHDW45	75.408	3.490	78.898	27/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23037303	GBFL99	50.272	3.490	53.762	27/08/2020
23046567	FDSP12	50.272	3.490	53.762	27/08/2020
23096498	HVGV50	75.410	3.490	78.900	27/08/2020
23115944	GBFL99	50.272	3.490	53.762	27/08/2020
23178813	DKJZ94	50.272	3.490	53.762	27/08/2020
23187021	FDZT50	75.408	3.490	78.898	27/08/2020
23270203	CXTR39	55.300	3.490	58.790	27/08/2020
23281533	BXGF93	75.408	3.490	78.898	27/08/2020
23432945	KPYR78	50.272	3.490	53.762	27/08/2020
23478219	GWKH38	50.270	3.490	53.760	27/08/2020
23486026	HGFK82	50.272	3.490	53.762	27/08/2020
23576368	DZRT60	50.272	3.490	53.762	27/08/2020
23669935	GBFL99	50.272	3.490	53.762	27/08/2020
23688286	FFCZ25	50.270	3.490	53.760	27/08/2020
23830620	HVHG42	50.272	3.490	53.762	27/08/2020
16956303	CYZV31	50.270	3.490	53.760	28/08/2020
18051926	DVGL96	50.272	3.490	53.762	28/08/2020
18991542	JKTD61	50.270	3.490	53.760	28/08/2020
19659646	BJXS85	75.408	3.490	78.898	28/08/2020
19674136	BJXS85	50.272	3.490	53.762	28/08/2020
19677407	BJXS85	50.272	3.490	53.762	28/08/2020
19815843	DTWX49	50.272	3.490	53.762	28/08/2020
20477451	FDYP30	75.410	3.490	78.900	28/08/2020
20484044	FDZC68	50.272	3.490	53.762	28/08/2020
20722954	XF3469	50.270	3.490	53.760	28/08/2020
20742276	DBLV33	50.270	3.490	53.760	28/08/2020
20752696	GXBF33	50.270	3.490	53.760	28/08/2020
20763402	GXBF33	50.270	3.490	53.760	28/08/2020
20794211	GXBF33	50.270	3.490	53.760	28/08/2020
20794783	BXVX24	50.270	3.490	53.760	28/08/2020
20809163	CXVB16	50.270	3.490	53.760	28/08/2020
20811663	DTWX49	50.272	3.490	53.762	28/08/2020
20813895	DPRF61	50.272	3.490	53.762	28/08/2020
20822381	BXVX24	35.190	3.490	38.680	28/08/2020
20852630	HZYP13	50.272	3.490	53.762	28/08/2020
20917137	DTWX49	50.272	3.490	53.762	28/08/2020
20986094	DTWX49	50.272	3.490	53.762	28/08/2020
21063866	XB6985	75.410	3.490	78.900	28/08/2020
21274142	JYHX79	50.272	3.490	53.762	28/08/2020
21295948	CHLR66	75.408	3.490	78.898	28/08/2020
21492257	GXBF33	50.270	3.490	53.760	28/08/2020
21544236	CHLR66	75.408	3.490	78.898	28/08/2020
21551928	HGDR25	75.408	3.490	78.898	28/08/2020
21563290	CHLR66	75.408	3.490	78.898	28/08/2020
21630765	FLYW78	50.270	3.490	53.760	28/08/2020
21879130	FDYP30	50.270	3.490	53.760	28/08/2020
21880875	XF3469	50.270	3.490	53.760	28/08/2020
22043291	GXBF33	50.270	3.490	53.760	28/08/2020
22043689	BKBT89	50.272	3.490	53.762	28/08/2020
22043802	GXBF33	75.410	3.490	78.900	28/08/2020
22044737	FLRG89	35.000	3.490	38.490	28/08/2020
22055474	XF3469	50.270	3.490	53.760	28/08/2020
22061356	JYHD72	50.270	3.490	53.760	28/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22162723	XB6985	50.270	3.490	53.760	28/08/2020
22198022	CHLR66	25.136	3.490	28.626	28/08/2020
22243013	HZYP13	50.272	3.490	53.762	28/08/2020
22262677	HVGV53	75.408	3.490	78.898	28/08/2020
22311122	JTZT28	50.272	3.490	53.762	28/08/2020
22331204	BJXS85	75.408	3.490	78.898	28/08/2020
22333387	FLYF58	50.272	3.490	53.762	28/08/2020
22367727	GJKS73	50.272	3.490	53.762	28/08/2020
22385714	BKBT89	50.272	3.490	53.762	28/08/2020
22460109	GCKR36	75.410	3.490	78.900	28/08/2020
22544454	DKKB98	50.270	3.490	53.760	28/08/2020
22550421	HGFC87	75.410	3.490	78.900	28/08/2020
22608892	GXBF33	50.270	3.490	53.760	28/08/2020
22617997	DKKB98	75.410	3.490	78.900	28/08/2020
22732156	XF3469	50.270	3.490	53.760	28/08/2020
22773083	GPVY48	25.136	3.490	28.626	28/08/2020
22777595	BXYP13	75.408	3.490	78.898	28/08/2020
22835548	CFCP95	50.272	3.490	53.762	28/08/2020
22858846	FDYP30	75.410	3.490	78.900	28/08/2020
22890684	CHLR66	75.408	3.490	78.898	28/08/2020
22926291	FLYD34	150.820	3.490	154.310	28/08/2020
22931192	HLYC89	50.272	3.490	53.762	28/08/2020
22941396	FLYD34	75.410	3.490	78.900	28/08/2020
23101130	DPRF61	50.272	3.490	53.762	28/08/2020
23120186	FDYP30	50.270	3.490	53.760	28/08/2020
23176958	HGFC87	50.272	3.490	53.762	28/08/2020
23186928	BXVX24	75.410	3.490	78.900	28/08/2020
23247830	CXTR41	50.270	3.490	53.760	28/08/2020
23293969	GJKS73	50.272	3.490	53.762	28/08/2020
23422281	XF3469	50.270	3.490	53.760	28/08/2020
23422398	XF3469	50.270	3.490	53.760	28/08/2020
23422601	XF3469	50.270	3.490	53.760	28/08/2020
23430654	FLRG89	150.816	3.490	154.306	28/08/2020
23434155	FDYP30	75.410	3.490	78.900	28/08/2020
23463611	FDYK14	50.272	3.490	53.762	28/08/2020
23476141	HRPB47	75.408	3.490	78.898	28/08/2020
23484056	CFCP95	50.272	3.490	53.762	28/08/2020
23576589	CXVC78	32.000	3.490	35.490	28/08/2020
23633593	XF3469	50.270	3.490	53.760	28/08/2020
23633734	CKCG75	50.272	3.490	53.762	28/08/2020
23649361	XF3469	50.270	3.490	53.760	28/08/2020
23649879	XF3469	50.270	3.490	53.760	28/08/2020
23684549	XF3469	50.270	3.490	53.760	28/08/2020
23810329	BXYP13	50.272	3.490	53.762	28/08/2020
14911288	WD2646	50.272	3.490	53.762	29/08/2020
15973921	WD2646	75.408	3.490	78.898	29/08/2020
17918137	GGCB89	50.272	3.490	53.762	29/08/2020
20742270	BJZG22	50.272	3.490	53.762	29/08/2020
20851631	JGYF70	50.272	3.490	53.762	29/08/2020
21331998	CTXR75	75.408	3.490	78.898	29/08/2020
21367424	JGYF70	50.272	3.490	53.762	29/08/2020
21725816	JGYF70	50.272	3.490	53.762	29/08/2020
22064701	JXYP77	50.272	3.490	53.762	29/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22206087	JGYF70	50.272	3.490	53.762	29/08/2020
22268627	JGYF70	50.272	3.490	53.762	29/08/2020
22385522	BWGV95	50.272	3.490	53.762	29/08/2020
22435414	UV2368	75.408	3.490	78.898	29/08/2020
22529081	JGYF70	50.272	3.490	53.762	29/08/2020
22539333	JXYP77	50.272	3.490	53.762	29/08/2020
22577439	YW3326	50.272	3.490	53.762	29/08/2020
22874584	JGYF70	50.272	3.490	53.762	29/08/2020
22874939	JGYF70	50.272	3.490	53.762	29/08/2020
22876328	JGYF70	50.272	3.490	53.762	29/08/2020
22941696	YW3326	75.408	3.490	78.898	29/08/2020
22993750	YW3326	50.272	3.490	53.762	29/08/2020
23046529	JGYF70	50.272	3.490	53.762	29/08/2020
23096494	CGLT92	75.408	3.490	78.898	29/08/2020
23456519	JGYF70	50.272	3.490	53.762	29/08/2020
23483559	KKGK37	50.272	3.490	53.762	29/08/2020
23541643	JGYF70	50.272	3.490	53.762	29/08/2020
23542201	JGYF70	50.272	3.490	53.762	29/08/2020
20808158	CXTS70	50.272	3.490	53.762	30/08/2020
21818631	CZHY90	50.272	3.490	53.762	30/08/2020
23046949	KRFG97	50.272	3.490	53.762	30/08/2020
23541908	KRFG97	50.272	3.490	53.762	30/08/2020
23546645	DKSD30	75.408	3.490	78.898	30/08/2020
23649162	GPLC29	50.272	3.490	53.762	30/08/2020
23767549	HSYT45	50.272	3.490	53.762	30/08/2020
17113679	WJ6044	50.272	3.490	53.762	31/08/2020
18453810	WU2002	75.410	3.490	78.900	31/08/2020
19494150	OB0755	50.270	3.490	53.760	31/08/2020
20477337	BKBG74	75.408	3.490	78.898	31/08/2020
20484078	BJVJ42	75.408	3.490	78.898	31/08/2020
20484292	CPDK46	75.408	3.490	78.898	31/08/2020
20603927	FYSX85	50.272	3.490	53.762	31/08/2020
20737937	BJWF88	50.272	3.490	53.762	31/08/2020
20749712	BJZK41	50.272	3.490	53.762	31/08/2020
20753590	BJWF88	50.272	3.490	53.762	31/08/2020
20763636	JZCX23	50.270	3.490	53.760	31/08/2020
20763680	KFJT94	50.272	3.490	53.762	31/08/2020
20784274	FYSX85	50.272	3.490	53.762	31/08/2020
20796586	BXGK41	75.410	3.490	78.900	31/08/2020
20812778	FLYV77	50.272	3.490	53.762	31/08/2020
20823263	KSCR94	50.270	3.490	53.760	31/08/2020
20825100	CLJB38	50.272	3.490	53.762	31/08/2020
20839405	JJTP51	50.272	3.490	53.762	31/08/2020
20843861	CPDK46	50.272	3.490	53.762	31/08/2020
20846224	KJGW68	50.272	3.490	53.762	31/08/2020
20854075	KCVH51	50.272	3.490	53.762	31/08/2020
20854661	FLSR95	50.270	3.490	53.760	31/08/2020
20855585	JPTK16	50.272	3.490	53.762	31/08/2020
21057320	FLSR95	75.410	3.490	78.900	31/08/2020
21071979	KCVH51	75.408	3.490	78.898	31/08/2020
21092462	WY3993	50.272	3.490	53.762	31/08/2020
21117886	WY3993	50.272	3.490	53.762	31/08/2020
21232609	CLJB38	50.272	3.490	53.762	31/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21249710	CPDK46	75.408	3.490	78.898	31/08/2020
21272231	DKSK45	50.270	3.490	53.760	31/08/2020
21273915	FDZP68	50.270	3.490	53.760	31/08/2020
21276045	FYSX85	50.272	3.490	53.762	31/08/2020
21289680	KSCR94	75.410	3.490	78.900	31/08/2020
21291929	GPWS75	75.408	3.490	78.898	31/08/2020
21311726	GCFB37	75.410	3.490	78.900	31/08/2020
21356812	FDZP68	75.410	3.490	78.900	31/08/2020
21367701	KSCP34	50.272	3.490	53.762	31/08/2020
21431525	JBZR14	50.272	3.490	53.762	31/08/2020
21485341	HSBT84	50.272	3.490	53.762	31/08/2020
21492724	HVGV54	75.408	3.490	78.898	31/08/2020
21629898	CTWV89	50.270	3.490	53.760	31/08/2020
21713426	CXTL37	75.408	3.490	78.898	31/08/2020
21713536	CPDK46	75.408	3.490	78.898	31/08/2020
21876746	ZH6698	50.272	3.490	53.762	31/08/2020
21940305	JCPK37	30.000	3.490	33.490	31/08/2020
21946921	FLJB69	75.408	3.490	78.898	31/08/2020
21988729	FWWS40	50.272	3.490	53.762	31/08/2020
22016384	CLJB38	50.272	3.490	53.762	31/08/2020
22043421	FDYD46	75.408	3.490	78.898	31/08/2020
22050883	FFFH37	50.272	3.490	53.762	31/08/2020
22054993	FFFH37	50.272	3.490	53.762	31/08/2020
22084820	HSBT84	50.272	3.490	53.762	31/08/2020
22084869	HSBT84	75.408	3.490	78.898	31/08/2020
22151577	BPRD91	50.270	3.490	53.760	31/08/2020
22165090	CPDK46	50.272	3.490	53.762	31/08/2020
22165886	CPDK46	50.272	3.490	53.762	31/08/2020
22189007	JWFJ77	50.272	3.490	53.762	31/08/2020
22198090	FLSR95	75.410	3.490	78.900	31/08/2020
22205694	FGCH26	75.408	3.490	78.898	31/08/2020
22217875	DTLK19	50.272	3.490	53.762	31/08/2020
22266797	KJGW68	75.408	3.490	78.898	31/08/2020
22292980	CRPX43	50.272	3.490	53.762	31/08/2020
22314125	JSBF95	145.785	3.490	149.275	31/08/2020
22315008	BJZK41	75.408	3.490	78.898	31/08/2020
22319285	ZH6698	50.272	3.490	53.762	31/08/2020
22335585	HZXL98	75.410	3.490	78.900	31/08/2020
22338933	HJHL75	75.408	3.490	78.898	31/08/2020
22371047	KCVH51	50.272	3.490	53.762	31/08/2020
22388157	BXLX83	50.272	3.490	53.762	31/08/2020
22391753	FWWS40	50.272	3.490	53.762	31/08/2020
22392048	LGSZ83	50.270	3.490	53.760	31/08/2020
22448716	DTLK19	50.272	3.490	53.762	31/08/2020
22571864	GCFB37	50.270	3.490	53.760	31/08/2020
22572000	BKBY84	50.272	3.490	53.762	31/08/2020
22572014	HDKB91	50.272	3.490	53.762	31/08/2020
22577184	JZCX23	50.270	3.490	53.760	31/08/2020
22577190	BXKD34	50.272	3.490	53.762	31/08/2020
22577407	BKBY84	50.272	3.490	53.762	31/08/2020
22578641	WY3993	50.272	3.490	53.762	31/08/2020
22604147	HYFP22	50.270	3.490	53.760	31/08/2020
22608853	FLYK69	50.272	3.490	53.762	31/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22651768	GFBG86	50.272	3.490	53.762	31/08/2020
22652200	HGDP90	50.272	3.490	53.762	31/08/2020
22659477	FLJB69	50.272	3.490	53.762	31/08/2020
22719892	HSBT84	50.272	3.490	53.762	31/08/2020
22720202	BXKS61	50.270	3.490	53.760	31/08/2020
22849890	JLT053	50.272	3.490	53.762	31/08/2020
22857197	HKJG76	50.272	3.490	53.762	31/08/2020
22872846	WY3993	50.272	3.490	53.762	31/08/2020
22874329	DTLK19	50.272	3.490	53.762	31/08/2020
22874469	DTLK19	50.272	3.490	53.762	31/08/2020
22875010	CLJB38	50.272	3.490	53.762	31/08/2020
22875926	WY3993	50.272	3.490	53.762	31/08/2020
22876844	GCFB37	75.410	3.490	78.900	31/08/2020
22939387	BJWD73	75.410	3.490	78.900	31/08/2020
23009243	CPDK46	50.272	3.490	53.762	31/08/2020
23044489	CLJB38	50.272	3.490	53.762	31/08/2020
23047011	FYSX85	50.272	3.490	53.762	31/08/2020
23076160	BJWD73	75.410	3.490	78.900	31/08/2020
23132351	BXJW84	75.408	3.490	78.898	31/08/2020
23149538	GTHT48	50.270	3.490	53.760	31/08/2020
23149835	ZH6698	50.272	3.490	53.762	31/08/2020
23170730	ZH6698	50.272	3.490	53.762	31/08/2020
23171391	FDYF80	50.272	3.490	53.762	31/08/2020
23187053	GXPS99	75.408	3.490	78.898	31/08/2020
23187313	KSCR94	75.410	3.490	78.900	31/08/2020
23246454	HZXL98	35.190	3.490	38.680	31/08/2020
23258510	HCRB29	75.408	3.490	78.898	31/08/2020
23267863	JXTF78	75.408	3.490	78.898	31/08/2020
23268060	JJTP51	50.272	3.490	53.762	31/08/2020
23279186	HLBX90	75.408	3.490	78.898	31/08/2020
23315486	ZH6698	50.272	3.490	53.762	31/08/2020
23369768	BJZS35	50.272	3.490	53.762	31/08/2020
23422680	JJTP51	50.272	3.490	53.762	31/08/2020
23430644	GTHT48	75.410	3.490	78.900	31/08/2020
23463480	LDLS26	50.272	3.490	53.762	31/08/2020
23463761	FWTP77	50.272	3.490	53.762	31/08/2020
23492617	GTHD32	75.408	3.490	78.898	31/08/2020
23494620	FYYK14	75.408	3.490	78.898	31/08/2020
23504412	FLYC61	50.272	3.490	53.762	31/08/2020
23545818	JRRF81	75.410	3.490	78.900	31/08/2020
23576473	BXLX83	75.408	3.490	78.898	31/08/2020
23583301	KSCR94	50.270	3.490	53.760	31/08/2020
23585645	DKKB70	50.272	3.490	53.762	31/08/2020
23696592	KSCR94	50.270	3.490	53.760	31/08/2020
23766741	CLJB38	50.272	3.490	53.762	31/08/2020
23984788	HKJG76	50.272	3.490	53.762	31/08/2020
20573252	HCHX66	50.320	3.490	53.810	01/09/2020
20742763	DKJH13	50.322	3.490	53.812	01/09/2020
20839594	HGBT61	50.322	3.490	53.812	01/09/2020
21268022	KCRX28	75.483	3.490	78.973	01/09/2020
21339603	GPWF80	75.480	3.490	78.970	01/09/2020
21570483	BXHT45	75.483	3.490	78.973	01/09/2020
21710459	HGXK87	50.322	3.490	53.812	01/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21878137	JKKX67	50.322	3.490	53.812	01/09/2020
21879894	HCHX66	50.322	3.490	53.812	01/09/2020
21879978	KXJJ75	50.322	3.490	53.812	01/09/2020
21882144	HSVL15	50.322	3.490	53.812	01/09/2020
21970948	DHGX52	75.483	3.490	78.973	01/09/2020
21988828	GBKW50	50.322	3.490	53.812	01/09/2020
22034341	CHBW17	50.322	3.490	53.812	01/09/2020
22055505	KSLY16	50.322	3.490	53.812	01/09/2020
22083979	ZL1993	50.322	3.490	53.812	01/09/2020
22105105	GPVG45	75.483	3.490	78.973	01/09/2020
22143638	DKJH13	75.483	3.490	78.973	01/09/2020
22159911	HCHX66	50.322	3.490	53.812	01/09/2020
22219475	HDRP72	50.322	3.490	53.812	01/09/2020
22321726	HSVL15	75.483	3.490	78.973	01/09/2020
22391808	LDSK89	50.322	3.490	53.812	01/09/2020
22435910	CCZL62	50.322	3.490	53.812	01/09/2020
22476519	HCHX66	50.322	3.490	53.812	01/09/2020
22537802	BHKV11	50.322	3.490	53.812	01/09/2020
22569306	HGXK87	75.483	3.490	78.973	01/09/2020
22609222	FDZS80	75.483	3.490	78.973	01/09/2020
22714153	HDRP72	50.322	3.490	53.812	01/09/2020
22717606	KSLY16	50.322	3.490	53.812	01/09/2020
22725311	HKCY87	50.320	3.490	53.810	01/09/2020
22766586	JCLB12	50.322	3.490	53.812	01/09/2020
22772436	CZWL17	50.322	3.490	53.812	01/09/2020
22826374	DRWJ90	50.322	3.490	53.812	01/09/2020
22835497	DDXD58	50.322	3.490	53.812	01/09/2020
22859835	JVGR47	75.483	3.490	78.973	01/09/2020
22875216	ZL1993	75.483	3.490	78.973	01/09/2020
22875428	ZL1993	75.483	3.490	78.973	01/09/2020
22932372	FFCV67	75.480	3.490	78.970	01/09/2020
22941903	FDZS80	75.483	3.490	78.973	01/09/2020
22941904	FDZS80	75.483	3.490	78.973	01/09/2020
23032860	KHRR69	75.483	3.490	78.973	01/09/2020
23032889	KHRR69	75.483	3.490	78.973	01/09/2020
23082761	JCLB12	75.483	3.490	78.973	01/09/2020
23165847	DBFK61	50.322	3.490	53.812	01/09/2020
23166322	DBFK61	50.322	3.490	53.812	01/09/2020
23177084	HKCY87	50.320	3.490	53.810	01/09/2020
23185368	HYZX37	150.966	3.490	154.456	01/09/2020
23222236	JBDK79	75.483	3.490	78.973	01/09/2020
23277866	KHRR69	75.483	3.490	78.973	01/09/2020
23278010	KHRR69	75.483	3.490	78.973	01/09/2020
23281535	JVGR47	75.483	3.490	78.973	01/09/2020
23301119	YA4218	75.483	3.490	78.973	01/09/2020
23349127	GPVG45	50.322	3.490	53.812	01/09/2020
23351018	DKKS48	75.480	3.490	78.970	01/09/2020
23351089	DYDC86	75.483	3.490	78.973	01/09/2020
23361903	KHRR69	75.483	3.490	78.973	01/09/2020
23379018	BVYC18	50.322	3.490	53.812	01/09/2020
23400405	FLYL49	75.480	3.490	78.970	01/09/2020
23565039	DKJH13	50.322	3.490	53.812	01/09/2020
23568465	GPVG45	75.483	3.490	78.973	01/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23583091	DBFK61	50.322	3.490	53.812	01/09/2020
23586394	LDSK89	50.322	3.490	53.812	01/09/2020
23633963	GPWF80	50.320	3.490	53.810	01/09/2020
18734065	YR7541	50.322	3.490	53.812	02/09/2020
20716781	SV6648	50.322	3.490	53.812	02/09/2020
20755397	PY7237	50.322	3.490	53.812	02/09/2020
20799467	DSDS41	50.322	3.490	53.812	02/09/2020
20828838	JHCL17	50.322	3.490	53.812	02/09/2020
20889435	DVRW15	50.322	3.490	53.812	02/09/2020
21082525	GZPX75	75.483	3.490	78.973	02/09/2020
21272879	CRBJ10	50.322	3.490	53.812	02/09/2020
21562051	BDZX95	50.322	3.490	53.812	02/09/2020
21879187	HGDF55	50.322	3.490	53.812	02/09/2020
21881290	CBJK28	50.322	3.490	53.812	02/09/2020
21964170	CRBJ10	75.483	3.490	78.973	02/09/2020
21975754	DFGH76	75.480	3.490	78.970	02/09/2020
22044768	DFDG72	50.322	3.490	53.812	02/09/2020
22095272	HGDT73	50.322	3.490	53.812	02/09/2020
22242585	HGDF55	75.483	3.490	78.973	02/09/2020
22263701	GVDD20	50.322	3.490	53.812	02/09/2020
22293006	DFDG72	50.322	3.490	53.812	02/09/2020
22388549	GPVT44	50.322	3.490	53.812	02/09/2020
22539441	GPVZ27	50.322	3.490	53.812	02/09/2020
22544391	FDZL13	50.322	3.490	53.812	02/09/2020
22599766	BXKC13	50.322	3.490	53.812	02/09/2020
22711391	KPCY65	50.322	3.490	53.812	02/09/2020
22717822	DSDS41	50.322	3.490	53.812	02/09/2020
22732331	DXYT33	50.322	3.490	53.812	02/09/2020
23168348	HKGW21	75.483	3.490	78.973	02/09/2020
23541549	DSDS41	50.322	3.490	53.812	02/09/2020
23545816	HSKX22	75.483	3.490	78.973	02/09/2020
15170728	XH0568	50.320	3.490	53.810	03/09/2020
15798793	GTYX63	75.483	3.490	78.973	03/09/2020
18071861	CDXH93	50.320	3.490	53.810	03/09/2020
18073970	CDXH93	50.320	3.490	53.810	03/09/2020
20582474	CDHX84	50.322	3.490	53.812	03/09/2020
20820005	CRWZ56	50.322	3.490	53.812	03/09/2020
21057574	CPGK88	50.322	3.490	53.812	03/09/2020
21268082	HYKD71	50.322	3.490	53.812	03/09/2020
21276600	DHSZ18	75.483	3.490	78.973	03/09/2020
21277329	CXVL98	75.483	3.490	78.973	03/09/2020
21295521	HDSX60	50.322	3.490	53.812	03/09/2020
21551270	KFFF14	50.322	3.490	53.812	03/09/2020
21569946	FKYW24	50.322	3.490	53.812	03/09/2020
21577396	BXGJ83	100.640	3.490	104.130	03/09/2020
21710290	KTTY55	50.322	3.490	53.812	03/09/2020
21878913	JRYV86	50.322	3.490	53.812	03/09/2020
22101487	KTTY55	50.322	3.490	53.812	03/09/2020
22140436	KKFY95	75.483	3.490	78.973	03/09/2020
22289620	DRWZ41	50.322	3.490	53.812	03/09/2020
22672928	ZL8669	72.893	3.490	76.383	03/09/2020
22699263	JSHK78	73.550	3.490	77.040	03/09/2020
22711414	HDSX60	50.322	3.490	53.812	03/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22720313	FBDK93	50.322	3.490	53.812	03/09/2020
22732194	KDRT46	50.322	3.490	53.812	03/09/2020
22923286	FDZP76	75.480	3.490	78.970	03/09/2020
22987746	DGHK86	50.320	3.490	53.810	03/09/2020
22994027	DGHK86	50.320	3.490	53.810	03/09/2020
22994168	DGHK86	50.320	3.490	53.810	03/09/2020
23118108	BXGJ83	75.480	3.490	78.970	03/09/2020
23177390	KSLH17	50.322	3.490	53.812	03/09/2020
23320905	JSHK78	50.322	3.490	53.812	03/09/2020
23352503	GCFX27	75.483	3.490	78.973	03/09/2020
23365445	DGHK86	50.322	3.490	53.812	03/09/2020
23393240	BXGJ83	50.322	3.490	53.812	03/09/2020
18877252	YJ8532	50.320	3.490	53.810	04/09/2020
19141311	BJXJ73	75.480	3.490	78.970	04/09/2020
20322062	BJXJ73	75.480	3.490	78.970	04/09/2020
20737916	DKKL25	50.322	3.490	53.812	04/09/2020
20880213	FZJH38	50.320	3.490	53.810	04/09/2020
20912590	FZJH38	75.480	3.490	78.970	04/09/2020
21430449	CPXZ18	75.483	3.490	78.973	04/09/2020
21725639	JLCJ35	50.322	3.490	53.812	04/09/2020
22295992	HYLZ95	50.322	3.490	53.812	04/09/2020
22386016	LCYX67	50.322	3.490	53.812	04/09/2020
22577058	YJ8532	50.320	3.490	53.810	04/09/2020
22705208	BXGC72	50.320	3.490	53.810	04/09/2020
22970822	GTYS55	50.322	3.490	53.812	04/09/2020
23222241	LDLK21	75.483	3.490	78.973	04/09/2020
23422635	HYLZ95	50.322	3.490	53.812	04/09/2020
23463948	FZJH38	50.320	3.490	53.810	04/09/2020
23486430	FZJH38	50.320	3.490	53.810	04/09/2020
23488889	LDLK21	75.483	3.490	78.973	04/09/2020
23493893	HJHT70	75.483	3.490	78.973	04/09/2020
23684001	HYLZ95	50.322	3.490	53.812	04/09/2020
23272962	CTBV89	75.483	3.490	78.973	05/09/2020
22993426	DFBP93	50.322	3.490	53.812	06/09/2020
23391947	CTYP97	125.805	3.490	129.295	06/09/2020
23816343	JLDY27	50.322	3.490	53.812	06/09/2020
18089459	DPPD79	50.320	3.490	53.810	07/09/2020
20808171	DKKV55	50.320	3.490	53.810	07/09/2020
20814392	DKKV55	50.320	3.490	53.810	07/09/2020
20915736	DPPD79	50.320	3.490	53.810	07/09/2020
21047882	HDWD94	75.483	3.490	78.973	07/09/2020
21955093	XN7207	50.322	3.490	53.812	07/09/2020
22046529	DKKV55	50.320	3.490	53.810	07/09/2020
22106103	HZHF58	50.322	3.490	53.812	07/09/2020
22219515	GKLY38	50.322	3.490	53.812	07/09/2020
22476490	LBYR55	50.322	3.490	53.812	07/09/2020
22577161	DKKV55	50.320	3.490	53.810	07/09/2020
22599806	DKKV55	50.320	3.490	53.810	07/09/2020
22608891	DKKV55	50.320	3.490	53.810	07/09/2020
22706794	HLPW38	50.322	3.490	53.812	07/09/2020
22726504	FDLZ87	50.320	3.490	53.810	07/09/2020
22766622	KHKH77	75.483	3.490	78.973	07/09/2020
22818551	GVDJ43	50.322	3.490	53.812	07/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22892694	FDLZ87	75.480	3.490	78.970	07/09/2020
22941646	KGYR79	75.483	3.490	78.973	07/09/2020
23281605	LBYR55	50.322	3.490	53.812	07/09/2020
23378942	LBYR55	50.322	3.490	53.812	07/09/2020
23541873	HSYF17	50.322	3.490	53.812	07/09/2020
23649661	FVKK70	50.322	3.490	53.812	07/09/2020
17858358	JGYX34	50.322	3.490	53.812	08/09/2020
18792083	YG5675	75.483	3.490	78.973	08/09/2020
19882346	ZP2510	75.483	3.490	78.973	08/09/2020
20738440	JJVK98	50.322	3.490	53.812	08/09/2020
20821493	FWBG31	50.322	3.490	53.812	08/09/2020
21382037	KRWB44	50.322	3.490	53.812	08/09/2020
21833532	HSWK13	50.322	3.490	53.812	08/09/2020
21841066	VN6757	50.322	3.490	53.812	08/09/2020
22170424	KRVJ60	50.322	3.490	53.812	08/09/2020
22198278	CGXB30	50.322	3.490	53.812	08/09/2020
22318988	NW3848	50.322	3.490	53.812	08/09/2020
22337788	KRWB44	75.483	3.490	78.973	08/09/2020
22379225	GDLW62	75.480	3.490	78.970	08/09/2020
22381064	KKPR19	50.322	3.490	53.812	08/09/2020
22440127	GGPF51	50.322	3.490	53.812	08/09/2020
22721790	KRWB44	50.322	3.490	53.812	08/09/2020
22759595	FPGF11	50.322	3.490	53.812	08/09/2020
23081684	KRVJ60	150.966	3.490	154.456	08/09/2020
23277490	GGPF51	75.483	3.490	78.973	08/09/2020
23358329	KKTF98	50.320	3.490	53.810	08/09/2020
23360971	KZWS84	50.320	3.490	53.810	08/09/2020
18091817	CPBR66	50.322	3.490	53.812	09/09/2020
18854960	WR5954	50.322	3.490	53.812	09/09/2020
18872966	CPBR66	50.322	3.490	53.812	09/09/2020
19660418	CPBR66	50.322	3.490	53.812	09/09/2020
20469607	FYDW67	50.322	3.490	53.812	09/09/2020
20753635	HWKR55	50.322	3.490	53.812	09/09/2020
20796024	JXCX89	50.322	3.490	53.812	09/09/2020
21188171	FSFY87	75.483	3.490	78.973	09/09/2020
21482836	KHJR52	50.322	3.490	53.812	09/09/2020
21486072	HHJD30	50.322	3.490	53.812	09/09/2020
21655246	GCKL88	50.322	3.490	53.812	09/09/2020
21710454	JSJX32	50.322	3.490	53.812	09/09/2020
21961006	DYZJ77	50.322	3.490	53.812	09/09/2020
22165010	HYLZ83	50.322	3.490	53.812	09/09/2020
22707960	DGXV49	50.322	3.490	53.812	09/09/2020
22865832	HDJL55	50.322	3.490	53.812	09/09/2020
23295544	KHJR52	50.322	3.490	53.812	09/09/2020
23310670	UW3747	75.483	3.490	78.973	09/09/2020
23336136	FWVZ49	75.480	3.490	78.970	09/09/2020
23564448	HSXZ68	75.483	3.490	78.973	09/09/2020
23583167	XF5030	50.322	3.490	53.812	09/09/2020
15889072	WA5874	50.320	3.490	53.810	10/09/2020
16650924	WA5874	50.322	3.490	53.812	10/09/2020
18881757	WA5874	50.322	3.490	53.812	10/09/2020
20078382	WA5874	50.322	3.490	53.812	10/09/2020
20635525	JFJP15	50.320	3.490	53.810	10/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20744267	TW5976	50.322	3.490	53.812	10/09/2020
20750219	JTVG45	50.322	3.490	53.812	10/09/2020
21237369	HDYX97	50.322	3.490	53.812	10/09/2020
21367666	HDYX97	50.322	3.490	53.812	10/09/2020
21492716	BTJG72	75.483	3.490	78.973	10/09/2020
21496043	CPCB86	75.483	3.490	78.973	10/09/2020
21544730	KFZF88	50.322	3.490	53.812	10/09/2020
21568748	HDYX97	50.322	3.490	53.812	10/09/2020
21569330	HDYX97	50.322	3.490	53.812	10/09/2020
21821139	JFJP15	50.320	3.490	53.810	10/09/2020
21959489	KFZF88	50.322	3.490	53.812	10/09/2020
21961648	GWZS11	50.322	3.490	53.812	10/09/2020
22045380	BXHP41	75.483	3.490	78.973	10/09/2020
22104000	FWVZ49	75.483	3.490	78.973	10/09/2020
22211643	IT0272	50.322	3.490	53.812	10/09/2020
22400623	KFZF88	50.322	3.490	53.812	10/09/2020
22483176	HSYG92	25.161	3.490	28.651	10/09/2020
22499116	DSFW46	50.322	3.490	53.812	10/09/2020
22710580	JTVG45	50.322	3.490	53.812	10/09/2020
22859823	DBFD38	75.483	3.490	78.973	10/09/2020
22872837	HDYX97	50.322	3.490	53.812	10/09/2020
22966212	LGRP85	50.322	3.490	53.812	10/09/2020
23204322	CXGP35	75.483	3.490	78.973	10/09/2020
23279112	CXGP35	75.483	3.490	78.973	10/09/2020
23456981	JFJP15	50.320	3.490	53.810	10/09/2020
23633572	JFJP15	50.320	3.490	53.810	10/09/2020
23633744	JFJP15	50.320	3.490	53.810	10/09/2020
23649614	YA7404	50.322	3.490	53.812	10/09/2020
23767467	BRYK85	50.322	3.490	53.812	10/09/2020
23831370	JCVR82	50.322	3.490	53.812	10/09/2020
13389908	BBLB32	75.483	3.490	78.973	11/09/2020
20632904	FYZL81	50.322	3.490	53.812	11/09/2020
20809011	BHWY82	50.322	3.490	53.812	11/09/2020
20825313	HPWR42	50.322	3.490	53.812	11/09/2020
20849883	CZYK23	50.320	3.490	53.810	11/09/2020
20923273	FHWL28	50.322	3.490	53.812	11/09/2020
21167473	HPWR42	50.322	3.490	53.812	11/09/2020
21186774	CZYK23	50.320	3.490	53.810	11/09/2020
21198310	BHWY82	75.483	3.490	78.973	11/09/2020
21381319	FYZL81	50.322	3.490	53.812	11/09/2020
22166157	HPWR42	50.322	3.490	53.812	11/09/2020
22772202	JCGJ48	50.322	3.490	53.812	11/09/2020
22857309	HPWR42	50.322	3.490	53.812	11/09/2020
22859046	HPWR42	50.322	3.490	53.812	11/09/2020
23400504	HPWR42	50.322	3.490	53.812	11/09/2020
23461464	DFGH89	50.322	3.490	53.812	11/09/2020
23485882	GWCL56	50.322	3.490	53.812	11/09/2020
23541574	HPWR42	50.322	3.490	53.812	11/09/2020
23549008	HPWR42	75.483	3.490	78.973	11/09/2020
23568308	LHGW44	75.483	3.490	78.973	11/09/2020
21952039	LDRK13	50.322	3.490	53.812	12/09/2020
21971648	WB7680	75.483	3.490	78.973	12/09/2020
22016424	LDRK13	50.322	3.490	53.812	12/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22318847	WB7680	50.322	3.490	53.812	12/09/2020
22339397	LDRK13	50.322	3.490	53.812	12/09/2020
22356468	WB7680	50.322	3.490	53.812	12/09/2020
22705982	KZDR58	50.322	3.490	53.812	12/09/2020
22717043	WB7680	50.322	3.490	53.812	12/09/2020
22734509	DBLC30	50.322	3.490	53.812	12/09/2020
22777897	BKGJ84	50.322	3.490	53.812	12/09/2020
22901460	LDRK13	50.322	3.490	53.812	12/09/2020
23295082	WB7680	75.483	3.490	78.973	12/09/2020
21343859	JXXF68	50.322	3.490	53.812	13/09/2020
21410721	JXXF68	75.483	3.490	78.973	13/09/2020
21413106	CHLG29	50.322	3.490	53.812	13/09/2020
22016460	DHBF92	50.322	3.490	53.812	13/09/2020
22243701	GSZZ29	72.530	3.490	76.020	13/09/2020
22319711	DHXB26	50.322	3.490	53.812	13/09/2020
22707828	DHXB26	50.322	3.490	53.812	13/09/2020
22876523	CHLG29	50.322	3.490	53.812	13/09/2020
23322009	UK0277	50.322	3.490	53.812	13/09/2020
23371780	CHLG29	50.322	3.490	53.812	13/09/2020
20263701	BJBP37	75.483	3.490	78.973	14/09/2020
20578343	FPJK32	50.322	3.490	53.812	14/09/2020
20829044	FCLY47	50.322	3.490	53.812	14/09/2020
20847299	FPFL17	75.483	3.490	78.973	14/09/2020
20850684	DKSB12	50.320	3.490	53.810	14/09/2020
20979160	GPVK32	75.480	3.490	78.970	14/09/2020
21276402	FPJK32	50.322	3.490	53.812	14/09/2020
21282875	GPWG41	75.483	3.490	78.973	14/09/2020
21875302	DPBB37	50.322	3.490	53.812	14/09/2020
22268602	YY5753	50.322	3.490	53.812	14/09/2020
22397377	KPTT72	50.322	3.490	53.812	14/09/2020
22659017	WH4415	50.322	3.490	53.812	14/09/2020
22872749	GDZB21	50.322	3.490	53.812	14/09/2020
22875789	GVXR44	50.322	3.490	53.812	14/09/2020
23379099	KYBR19	50.322	3.490	53.812	14/09/2020
23379225	GPVK32	50.320	3.490	53.810	14/09/2020
23493032	KPTT72	75.483	3.490	78.973	14/09/2020
23649289	HCZX44	50.322	3.490	53.812	14/09/2020
7470019	WH2881	50.322	3.490	53.812	14/09/2020
7719494	WH2881	50.322	3.490	53.812	14/09/2020
11977192	BKXR81	50.322	3.490	53.812	15/09/2020
18499917	DVHP78	75.483	3.490	78.973	15/09/2020
20825451	FXFW59	50.322	3.490	53.812	15/09/2020
20837930	HCJR90	50.322	3.490	53.812	15/09/2020
21258317	BKXR81	50.322	3.490	53.812	15/09/2020
21347207	JYVF60	50.322	3.490	53.812	15/09/2020
21470223	CGZR79	50.322	3.490	53.812	15/09/2020
22219166	JFBX20	50.322	3.490	53.812	15/09/2020
22338952	HCJR90	75.483	3.490	78.973	15/09/2020
22367812	JHFK18	50.322	3.490	53.812	15/09/2020
22386215	JYVF60	50.322	3.490	53.812	15/09/2020
22476724	CGZR79	50.322	3.490	53.812	15/09/2020
22540751	JFBX20	50.322	3.490	53.812	15/09/2020
22544415	DWYZ74	50.320	3.490	53.810	15/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22892889	DTKD60	75.480	3.490	78.970	15/09/2020
23047376	BRXP71	50.322	3.490	53.812	15/09/2020
23176435	GDGK14	50.322	3.490	53.812	15/09/2020
23177195	JYVF60	50.322	3.490	53.812	15/09/2020
23277406	FCKB27	75.483	3.490	78.973	15/09/2020
23488693	GHVW59	75.483	3.490	78.973	15/09/2020
23670079	FHVB78	50.322	3.490	53.812	15/09/2020
23978570	FDXW98	50.322	3.490	53.812	15/09/2020
23985240	HDLZ83	75.483	3.490	78.973	15/09/2020
19229864	JBDF54	47.538	3.490	51.028	16/09/2020
19416866	FKD028	50.322	3.490	53.812	16/09/2020
20839029	FJDX25	50.322	3.490	53.812	16/09/2020
20842759	HPTK25	50.322	3.490	53.812	16/09/2020
20849251	FTRX23	50.322	3.490	53.812	16/09/2020
20923286	JBDF54	50.322	3.490	53.812	16/09/2020
21372369	HXRY18	50.322	3.490	53.812	16/09/2020
21566980	GRDR61	75.483	3.490	78.973	16/09/2020
22014555	GBCG39	50.322	3.490	53.812	16/09/2020
22067142	HGHH69	50.322	3.490	53.812	16/09/2020
22449050	CZGZ35	50.322	3.490	53.812	16/09/2020
22501065	BGLS91	50.322	3.490	53.812	16/09/2020
22544411	CGKL54	50.322	3.490	53.812	16/09/2020
22672571	JXJP63	48.595	3.490	52.085	16/09/2020
22707380	KPGR94	50.322	3.490	53.812	16/09/2020
22719373	JKFY92	50.320	3.490	53.810	16/09/2020
22719438	KFBZ55	50.322	3.490	53.812	16/09/2020
22735149	KPGR94	50.322	3.490	53.812	16/09/2020
23112950	KWDJ15	48.000	3.490	51.490	16/09/2020
23348763	HZGS39	50.320	3.490	53.810	16/09/2020
23349221	CGJG51	75.483	3.490	78.973	16/09/2020
23362482	GXGR18	50.322	3.490	53.812	16/09/2020
23688270	HLJP38	50.322	3.490	53.812	16/09/2020
20727174	CKGW22	50.322	3.490	53.812	17/09/2020
20738188	HHRG96	50.322	3.490	53.812	17/09/2020
20750188	HHRG96	50.322	3.490	53.812	17/09/2020
20794258	HHRG96	50.322	3.490	53.812	17/09/2020
20951062	HXKF33	50.322	3.490	53.812	17/09/2020
21115546	DGKP82	50.322	3.490	53.812	17/09/2020
21881825	HHRG96	50.322	3.490	53.812	17/09/2020
21940144	JFLT36	75.483	3.490	78.973	17/09/2020
22313304	FFLY75	50.322	3.490	53.812	17/09/2020
22391854	TN9016	50.322	3.490	53.812	17/09/2020
22646292	GTFT34	75.483	3.490	78.973	17/09/2020
22711157	HHRG96	50.322	3.490	53.812	17/09/2020
22726364	CXSH14	50.322	3.490	53.812	17/09/2020
22759294	DGKP82	50.322	3.490	53.812	17/09/2020
22874170	DGKP82	50.322	3.490	53.812	17/09/2020
23046773	DGKP82	50.322	3.490	53.812	17/09/2020
23267508	DGKP82	50.322	3.490	53.812	17/09/2020
23352557	BJYL61	75.483	3.490	78.973	17/09/2020
23491081	LGFS40	75.483	3.490	78.973	17/09/2020
23542279	DGKP82	50.322	3.490	53.812	17/09/2020
22493506	JBKJ32	75.483	3.490	78.973	18/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22170522	GWBK71	50.322	3.490	53.812	19/09/2020
22311231	JZJF17	50.322	3.490	53.812	19/09/2020
23351019	FGDZ16	75.483	3.490	78.973	19/09/2020
21364273	BBJY42	75.483	3.490	78.973	20/09/2020
22934307	BBJY42	75.483	3.490	78.973	20/09/2020
23037508	HKSX40	50.322	3.490	53.812	20/09/2020
23494221	FHXZ63	75.483	3.490	78.973	20/09/2020
23695000	BBJY42	75.483	3.490	78.973	20/09/2020
20725420	RG7121	50.322	3.490	53.812	21/09/2020
20737953	WX8552	50.320	3.490	53.810	21/09/2020
20794738	WX8552	50.320	3.490	53.810	21/09/2020
20882107	KRYC14	75.483	3.490	78.973	21/09/2020
21064329	FXVD11	50.322	3.490	53.812	21/09/2020
21117933	CRFW26	50.322	3.490	53.812	21/09/2020
21289700	DTTC37	50.322	3.490	53.812	21/09/2020
21445684	GGTG70	50.322	3.490	53.812	21/09/2020
21781716	WB6451	50.322	3.490	53.812	21/09/2020
22529652	CWYZ17	50.322	3.490	53.812	21/09/2020
22778026	LFZY22	75.483	3.490	78.973	21/09/2020
23258252	LFZY22	50.322	3.490	53.812	21/09/2020
23568148	CYGL16	75.483	3.490	78.973	21/09/2020
23989419	LDLR61	73.550	3.490	77.040	21/09/2020
20267173	FJBL89	50.322	3.490	53.812	22/09/2020
20742983	HWSD93	50.320	3.490	53.810	22/09/2020
20839852	SY2310	50.322	3.490	53.812	22/09/2020
20842930	DKXF89	50.322	3.490	53.812	22/09/2020
20847773	SY2310	75.483	3.490	78.973	22/09/2020
21730569	MY3634	50.322	3.490	53.812	22/09/2020
21838885	FHZZ29	50.322	3.490	53.812	22/09/2020
21884045	KVJP45	50.322	3.490	53.812	22/09/2020
22044670	HHPH59	50.322	3.490	53.812	22/09/2020
22415417	MY3634	50.322	3.490	53.812	22/09/2020
22874676	DKXF89	50.322	3.490	53.812	22/09/2020
23041807	KVJP45	75.483	3.490	78.973	22/09/2020
23379325	WF4462	75.483	3.490	78.973	22/09/2020
23422695	HKPR19	50.322	3.490	53.812	22/09/2020
11665420	ZU8183	50.322	3.490	53.812	23/09/2020
17830605	HSPX60	75.483	3.490	78.973	23/09/2020
20447946	BKCS11	50.322	3.490	53.812	23/09/2020
20716313	CZBF84	75.483	3.490	78.973	23/09/2020
20849236	DBFX47	50.322	3.490	53.812	23/09/2020
20896484	GVBX43	50.322	3.490	53.812	23/09/2020
20900537	JDCD12	50.322	3.490	53.812	23/09/2020
21407911	JDCD12	50.322	3.490	53.812	23/09/2020
21431140	GVBX43	50.322	3.490	53.812	23/09/2020
21445690	JTSS18	50.320	3.490	53.810	23/09/2020
21882006	JTSS18	50.320	3.490	53.810	23/09/2020
21999480	JDCD12	75.483	3.490	78.973	23/09/2020
22101143	JDCD12	50.322	3.490	53.812	23/09/2020
22171905	FRCH99	75.483	3.490	78.973	23/09/2020
22198002	WR4383	50.322	3.490	53.812	23/09/2020
22212242	WR4383	50.322	3.490	53.812	23/09/2020
22327051	HJZR84	50.320	3.490	53.810	23/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22338159	JLWL51	75.483	3.490	78.973	23/09/2020
22476935	WR4383	50.322	3.490	53.812	23/09/2020
23044247	WR4383	50.322	3.490	53.812	23/09/2020
23553703	KYYR29	75.483	3.490	78.973	23/09/2020
17090229	HKFS48	50.322	3.490	53.812	24/09/2020
18849592	HKFS48	50.322	3.490	53.812	24/09/2020
18862170	HKFS51	50.322	3.490	53.812	24/09/2020
18939155	HKFS51	50.322	3.490	53.812	24/09/2020
19272102	JFVR12	50.322	3.490	53.812	24/09/2020
19460458	HKFS51	75.483	3.490	78.973	24/09/2020
20321244	HKFS48	50.322	3.490	53.812	24/09/2020
20510558	JXHW85	72.024	3.490	75.514	24/09/2020
20663032	CCLG38	50.322	3.490	53.812	24/09/2020
20824848	CCLG38	50.322	3.490	53.812	24/09/2020
20845364	CCLG38	50.322	3.490	53.812	24/09/2020
20847898	KPBG22	50.322	3.490	53.812	24/09/2020
20855779	CCLG38	50.322	3.490	53.812	24/09/2020
21069445	CCLG38	50.322	3.490	53.812	24/09/2020
21119502	CCLG38	50.322	3.490	53.812	24/09/2020
21278129	DKLZ50	50.322	3.490	53.812	24/09/2020
21347515	CBTZ11	50.322	3.490	53.812	24/09/2020
21363083	CWDW50	50.320	3.490	53.810	24/09/2020
22243197	CWDW50	50.320	3.490	53.810	24/09/2020
22713305	HDWP36	50.322	3.490	53.812	24/09/2020
22857148	FLYH48	75.480	3.490	78.970	24/09/2020
22926156	CHVC99	75.483	3.490	78.973	24/09/2020
23123732	CCLG38	50.322	3.490	53.812	24/09/2020
23352691	JBHR17	75.483	3.490	78.973	24/09/2020
23387564	JBHR17	75.483	3.490	78.973	24/09/2020
23633621	DZDD50	50.322	3.490	53.812	24/09/2020
14188580	DSWS38	50.322	3.490	53.812	25/09/2020
18073240	DXZJ37	50.320	3.490	53.810	25/09/2020
20838960	HYKR79	50.320	3.490	53.810	25/09/2020
20845274	FXWS10	75.483	3.490	78.973	25/09/2020
21382088	GGYY39	50.322	3.490	53.812	25/09/2020
21497349	DXZJ37	50.320	3.490	53.810	25/09/2020
22042916	KSCX61	50.322	3.490	53.812	25/09/2020
22322253	DKRX10	50.322	3.490	53.812	25/09/2020
22374324	DKRX10	50.322	3.490	53.812	25/09/2020
22435763	KSCX61	50.322	3.490	53.812	25/09/2020
22993996	KLKC48	50.322	3.490	53.812	25/09/2020
23009897	DKRX10	50.322	3.490	53.812	25/09/2020
23275733	CFJW48	75.480	3.490	78.970	25/09/2020
23279091	FSRL49	75.483	3.490	78.973	25/09/2020
23349242	VV7226	75.483	3.490	78.973	25/09/2020
23502279	HYKR79	50.320	3.490	53.810	25/09/2020
20892516	HCDR53	100.644	3.490	104.134	26/09/2020
20892538	HFSY34	201.288	3.490	204.778	26/09/2020
21331682	CWKJ84	75.483	3.490	78.973	26/09/2020
21345398	CWKJ84	75.483	3.490	78.973	26/09/2020
21382159	KBCV95	150.966	3.490	154.456	26/09/2020
22061069	KSRK95	50.322	3.490	53.812	26/09/2020
22415482	CYWJ31	50.322	3.490	53.812	27/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22872028	HHTX88	50.322	3.490	53.812	27/09/2020
16732753	CZLK66	50.320	3.490	53.810	28/09/2020
17720152	CZLK66	75.483	3.490	78.973	28/09/2020
18227193	ZC7410	75.483	3.490	78.973	28/09/2020
18532617	CZLK66	50.322	3.490	53.812	28/09/2020
18576718	GWHG63	75.483	3.490	78.973	28/09/2020
19138773	GWHG63	50.322	3.490	53.812	28/09/2020
19867202	ZC7410	50.322	3.490	53.812	28/09/2020
20714790	VG5835	50.322	3.490	53.812	28/09/2020
20753253	CTPB15	50.322	3.490	53.812	28/09/2020
21483067	UN5719	75.483	3.490	78.973	28/09/2020
21725875	DHZG31	50.322	3.490	53.812	28/09/2020
21975480	CBWH29	75.483	3.490	78.973	28/09/2020
22315050	KXXF99	50.322	3.490	53.812	28/09/2020
22529256	GDLT23	50.320	3.490	53.810	28/09/2020
22578875	KKZX43	50.322	3.490	53.812	28/09/2020
22713118	LW2971	50.322	3.490	53.812	28/09/2020
22871104	HYDB58	75.483	3.490	78.973	28/09/2020
22993556	CZLK66	50.322	3.490	53.812	28/09/2020
23046673	KXXF99	50.322	3.490	53.812	28/09/2020
23241095	WE2434	50.322	3.490	53.812	28/09/2020
23362273	CZLK66	50.322	3.490	53.812	28/09/2020
23387865	FCDF54	50.322	3.490	53.812	28/09/2020
23633573	FGCJ78	50.322	3.490	53.812	28/09/2020
23649708	FGCJ78	50.322	3.490	53.812	28/09/2020
23649833	FGCJ78	50.322	3.490	53.812	28/09/2020
23649900	FGCJ78	50.322	3.490	53.812	28/09/2020
16896494	XR3493	75.483	3.490	78.973	29/09/2020
18981921	HLBC75	50.322	3.490	53.812	29/09/2020
19423314	HLBC75	50.322	3.490	53.812	29/09/2020
19453326	HLBC75	50.322	3.490	53.812	29/09/2020
20581885	BSJJ61	50.322	3.490	53.812	29/09/2020
20744809	RE1056	50.322	3.490	53.812	29/09/2020
20827210	RE1056	50.322	3.490	53.812	29/09/2020
20835164	FLHF19	75.483	3.490	78.973	29/09/2020
20840163	KJSZ41	50.322	3.490	53.812	29/09/2020
20840335	GWZY74	50.322	3.490	53.812	29/09/2020
20843093	JTGR81	50.322	3.490	53.812	29/09/2020
20844898	GKVG28	50.322	3.490	53.812	29/09/2020
20846217	UU9403	50.322	3.490	53.812	29/09/2020
20846912	FYWT11	50.322	3.490	53.812	29/09/2020
20854983	BYSF10	75.483	3.490	78.973	29/09/2020
20855199	DFCF49	50.322	3.490	53.812	29/09/2020
20878891	MY9051	75.483	3.490	78.973	29/09/2020
20878985	KJSZ42	50.322	3.490	53.812	29/09/2020
20896514	FPZZ78	50.320	3.490	53.810	29/09/2020
21183624	KJSZ42	50.322	3.490	53.812	29/09/2020
21184956	DHZG97	50.322	3.490	53.812	29/09/2020
21258263	FLHF19	75.483	3.490	78.973	29/09/2020
21265470	HDCB43	50.322	3.490	53.812	29/09/2020
21267944	GKVG28	50.322	3.490	53.812	29/09/2020
21268378	GKVG28	50.322	3.490	53.812	29/09/2020
21268512	GKVG28	50.322	3.490	53.812	29/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21269186	FTZP47	75.483	3.490	78.973	29/09/2020
21273285	CDCP80	75.483	3.490	78.973	29/09/2020
21274126	CXKF34	50.322	3.490	53.812	29/09/2020
21289662	KJSZ42	50.322	3.490	53.812	29/09/2020
21311855	BYWL50	75.483	3.490	78.973	29/09/2020
21347338	GWZY74	75.483	3.490	78.973	29/09/2020
21382006	BZYJ71	50.322	3.490	53.812	29/09/2020
21482876	BSRK69	50.322	3.490	53.812	29/09/2020
21496580	KJSZ42	50.322	3.490	53.812	29/09/2020
21544595	HDCB43	50.322	3.490	53.812	29/09/2020
21577241	HDCB43	50.322	3.490	53.812	29/09/2020
21713558	HDCB43	75.483	3.490	78.973	29/09/2020
21801617	KJSZ42	50.322	3.490	53.812	29/09/2020
21882169	BSKC75	50.322	3.490	53.812	29/09/2020
21970399	RE1056	50.322	3.490	53.812	29/09/2020
21970697	GLCG12	75.483	3.490	78.973	29/09/2020
22014466	HDCB43	50.322	3.490	53.812	29/09/2020
22014931	DRKS29	50.322	3.490	53.812	29/09/2020
22044593	BSKC75	50.322	3.490	53.812	29/09/2020
22063666	FTZP47	75.483	3.490	78.973	29/09/2020
22067085	FDYD52	75.480	3.490	78.970	29/09/2020
22094982	JTGR81	75.483	3.490	78.973	29/09/2020
22095071	RE1056	50.322	3.490	53.812	29/09/2020
22104535	FTZP47	75.483	3.490	78.973	29/09/2020
22111514	BSJJ61	47.540	3.490	51.030	29/09/2020
22134581	GKVG28	75.483	3.490	78.973	29/09/2020
22262905	JTGR81	50.322	3.490	53.812	29/09/2020
22263134	JTGR81	50.322	3.490	53.812	29/09/2020
22289685	KJSZ41	50.322	3.490	53.812	29/09/2020
22311137	FTZP47	75.483	3.490	78.973	29/09/2020
22315992	CDCP80	50.322	3.490	53.812	29/09/2020
22322204	MY9051	50.322	3.490	53.812	29/09/2020
22339578	FPZZ78	50.320	3.490	53.810	29/09/2020
22371250	MY9051	50.322	3.490	53.812	29/09/2020
22630888	GFZP60	50.322	3.490	53.812	29/09/2020
22702995	CDCP80	50.322	3.490	53.812	29/09/2020
22706535	CXKF34	75.483	3.490	78.973	29/09/2020
22711333	BYWL50	50.322	3.490	53.812	29/09/2020
22726191	HDCB43	50.322	3.490	53.812	29/09/2020
22874802	DHZG97	50.322	3.490	53.812	29/09/2020
22876470	FPZZ78	50.320	3.490	53.810	29/09/2020
22970340	GKVG28	75.483	3.490	78.973	29/09/2020
23021245	RE1056	50.322	3.490	53.812	29/09/2020
23124912	BVCG86	100.644	3.490	104.134	29/09/2020
23165000	KTYX78	50.322	3.490	53.812	29/09/2020
23270683	JJVW45	75.483	3.490	78.973	29/09/2020
23344818	HYLK22	75.483	3.490	78.973	29/09/2020
23358293	DHZG97	75.483	3.490	78.973	29/09/2020
23387330	GKVG28	50.322	3.490	53.812	29/09/2020
23430547	HYLK22	75.483	3.490	78.973	29/09/2020
23456564	HYLK22	75.483	3.490	78.973	29/09/2020
23456975	FTZP47	75.483	3.490	78.973	29/09/2020
23475738	FTZP47	75.483	3.490	78.973	29/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23477849	BSKC75	50.322	3.490	53.812	29/09/2020
23541666	CZWK43	50.322	3.490	53.812	29/09/2020
23542302	MY9051	50.322	3.490	53.812	29/09/2020
23649202	BSJJ61	50.322	3.490	53.812	29/09/2020
23687947	BWWC63	50.322	3.490	53.812	29/09/2020
23696165	BYWL50	50.322	3.490	53.812	29/09/2020
23977846	BZYJ71	75.483	3.490	78.973	29/09/2020
23977878	BZYJ71	75.483	3.490	78.973	29/09/2020
23978208	BVCG86	75.483	3.490	78.973	29/09/2020
23978227	BZYJ71	75.483	3.490	78.973	29/09/2020
23978374	BZYJ71	75.483	3.490	78.973	29/09/2020
23978405	BZYJ71	75.483	3.490	78.973	29/09/2020
23978431	BZYJ71	75.483	3.490	78.973	29/09/2020
23984833	BZYJ71	75.483	3.490	78.973	29/09/2020
23985158	BYSF10	75.483	3.490	78.973	29/09/2020
23985349	BYSF10	75.483	3.490	78.973	29/09/2020
18252112	CYZB83	50.320	3.490	53.810	30/09/2020
18532871	CYZB83	50.320	3.490	53.810	30/09/2020
18580207	CYZB83	50.320	3.490	53.810	30/09/2020
18813159	CYZB83	50.320	3.490	53.810	30/09/2020
18850151	CYZB83	50.320	3.490	53.810	30/09/2020
18944155	CYZB83	50.320	3.490	53.810	30/09/2020
19665226	CYZB83	50.320	3.490	53.810	30/09/2020
19880858	CYZB83	75.480	3.490	78.970	30/09/2020
20320973	CYZB83	50.320	3.490	53.810	30/09/2020
20835036	CKWX41	50.322	3.490	53.812	30/09/2020
20912711	FGCY99	50.322	3.490	53.812	30/09/2020
21047998	DZYS30	75.483	3.490	78.973	30/09/2020
21254504	DZYS30	75.483	3.490	78.973	30/09/2020
21274218	JPRH57	50.320	3.490	53.810	30/09/2020
21280011	VC6898	48.350	3.490	51.840	30/09/2020
21362839	FFTY79	75.480	3.490	78.970	30/09/2020
21372419	BXDJ51	75.483	3.490	78.973	30/09/2020
21544285	HHB077	50.322	3.490	53.812	30/09/2020
21567001	HDLY86	1.006.440	3.490	1.009.930	30/09/2020
21969939	CYZB83	50.320	3.490	53.810	30/09/2020
22046614	JPRH57	50.320	3.490	53.810	30/09/2020
22061093	BJZS85	50.320	3.490	53.810	30/09/2020
22083799	KSRL15	40.258	3.490	43.748	30/09/2020
22263111	TB2321	50.322	3.490	53.812	30/09/2020
22314229	GKZJ97	50.322	3.490	53.812	30/09/2020
22315123	DJY083	50.322	3.490	53.812	30/09/2020
22315778	WD5756	50.322	3.490	53.812	30/09/2020
22356142	JPRH57	75.480	3.490	78.970	30/09/2020
22370636	DKFJ28	75.483	3.490	78.973	30/09/2020
22388224	BJZS85	50.320	3.490	53.810	30/09/2020
22390606	JCPJ63	50.322	3.490	53.812	30/09/2020
22457855	DZYS30	75.483	3.490	78.973	30/09/2020
22457945	DZYS30	75.483	3.490	78.973	30/09/2020
22483078	FHTC32	50.322	3.490	53.812	30/09/2020
22485863	DLWF89	50.322	3.490	53.812	30/09/2020
22541281	CYZB83	50.320	3.490	53.810	30/09/2020
22603946	DLBP93	50.322	3.490	53.812	30/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22619508	CGYB45	48.305	3.490	51.795	30/09/2020
22627142	KSRL15	75.483	3.490	78.973	30/09/2020
22774712	DTTY64	50.322	3.490	53.812	30/09/2020
22865626	JKDF42	50.322	3.490	53.812	30/09/2020
22907187	DRPH74	201.288	3.490	204.778	30/09/2020
22926196	DJY083	50.322	3.490	53.812	30/09/2020
22934812	JPRH57	75.480	3.490	78.970	30/09/2020
23118217	DVBX80	50.322	3.490	53.812	30/09/2020
23170670	DLBP93	50.322	3.490	53.812	30/09/2020
23171091	FCGL39	50.322	3.490	53.812	30/09/2020
23187508	JKDL74	50.322	3.490	53.812	30/09/2020
23344758	JPRH57	75.480	3.490	78.970	30/09/2020
23352662	DZYS30	50.322	3.490	53.812	30/09/2020
23382767	DZYS30	75.483	3.490	78.973	30/09/2020
23422579	JCPJ63	50.322	3.490	53.812	30/09/2020
23432953	XB5701	75.483	3.490	78.973	30/09/2020
23473933	KXKF51	50.322	3.490	53.812	30/09/2020
23488264	CCRF45	75.483	3.490	78.973	30/09/2020
23977946	FGCY99	75.483	3.490	78.973	30/09/2020
23991240	VN2986	50.322	3.490	53.812	30/09/2020
18244846	GJHR79	50.372	3.490	53.862	01/10/2020
20473240	JGZY17	47.681	3.490	51.171	01/10/2020
20815530	CLSP22	50.372	3.490	53.862	01/10/2020
20822345	CLYS62	60.450	3.490	63.940	01/10/2020
20825191	FZJG97	50.372	3.490	53.862	01/10/2020
20879066	KCCR20	50.372	3.490	53.862	01/10/2020
20880234	FGKK46	75.558	3.490	79.048	01/10/2020
21188434	KCCR20	50.372	3.490	53.862	01/10/2020
21188637	JYRC67	50.372	3.490	53.862	01/10/2020
21794487	KBPD51	50.372	3.490	53.862	01/10/2020
22092914	FCXP40	50.372	3.490	53.862	01/10/2020
22106073	FCXP40	50.372	3.490	53.862	01/10/2020
22340662	FFHX66	75.560	3.490	79.050	01/10/2020
22535470	CGLZ90	75.558	3.490	79.048	01/10/2020
22710930	FFHX66	50.370	3.490	53.860	01/10/2020
22726746	FDKB97	50.372	3.490	53.862	01/10/2020
22775050	GZSY22	75.558	3.490	79.048	01/10/2020
22994059	UD6263	50.372	3.490	53.862	01/10/2020
23115772	WY6300	50.372	3.490	53.862	01/10/2020
23153490	FWGS68	50.372	3.490	53.862	01/10/2020
23276987	KCFW65	48.740	3.490	52.230	01/10/2020
23282949	JYRC67	50.372	3.490	53.862	01/10/2020
23359910	KWLY99	75.560	3.490	79.050	01/10/2020
23477606	FFHX66	50.370	3.490	53.860	01/10/2020
12752080	DFWJ11	50.372	3.490	53.862	02/10/2020
12778612	DFWJ11	75.558	3.490	79.048	02/10/2020
13811473	DFWJ11	75.558	3.490	79.048	02/10/2020
14628464	DFWJ11	75.558	3.490	79.048	02/10/2020
14632639	DFWJ11	75.558	3.490	79.048	02/10/2020
15075928	DFWJ11	75.558	3.490	79.048	02/10/2020
17098615	DFWJ11	50.372	3.490	53.862	02/10/2020
17384570	DFWJ11	75.558	3.490	79.048	02/10/2020
17657807	FLBV28	50.372	3.490	53.862	02/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18319038	DFWJ11	75.558	3.490	79.048	02/10/2020
19396306	DFWJ11	75.558	3.490	79.048	02/10/2020
20722307	JKTY14	50.372	3.490	53.862	02/10/2020
20815689	CYSH28	75.558	3.490	79.048	02/10/2020
20823414	KFYV86	50.372	3.490	53.862	02/10/2020
20843180	KFYV86	50.372	3.490	53.862	02/10/2020
20843928	HGZK18	50.372	3.490	53.862	02/10/2020
20847186	CRBL83	50.372	3.490	53.862	02/10/2020
20847381	ZN1788	50.372	3.490	53.862	02/10/2020
21082431	DFWJ11	75.558	3.490	79.048	02/10/2020
21167931	HGZK18	50.372	3.490	53.862	02/10/2020
21730538	CRBL83	50.372	3.490	53.862	02/10/2020
22043537	DWBW23	75.558	3.490	79.048	02/10/2020
22048408	DWBW23	75.558	3.490	79.048	02/10/2020
22055915	FBKK85	50.372	3.490	53.862	02/10/2020
22165317	ZN1788	50.372	3.490	53.862	02/10/2020
22206252	FBPW24	50.372	3.490	53.862	02/10/2020
22263189	VT3416	50.370	3.490	53.860	02/10/2020
22321731	BCWY69	75.558	3.490	79.048	02/10/2020
22599956	DXFZ22	50.372	3.490	53.862	02/10/2020
22711400	KLCY23	75.558	3.490	79.048	02/10/2020
22735090	JPLJ95	50.370	3.490	53.860	02/10/2020
22837939	FBKK85	50.372	3.490	53.862	02/10/2020
22864784	JJJP90	50.372	3.490	53.862	02/10/2020
22864962	FLBV28	50.372	3.490	53.862	02/10/2020
23037148	JJJP90	50.372	3.490	53.862	02/10/2020
23118789	JJJP90	50.372	3.490	53.862	02/10/2020
23120166	RJ8160	50.372	3.490	53.862	02/10/2020
23310546	KDSS21	75.558	3.490	79.048	02/10/2020
23840906	KFYV86	50.372	3.490	53.862	02/10/2020
23960879	CRYB98	75.558	3.490	79.048	03/10/2020
13052588	GKYZ79	75.558	3.490	79.048	05/10/2020
13052608	GKYZ79	75.558	3.490	79.048	05/10/2020
13052722	GKYZ79	75.558	3.490	79.048	05/10/2020
13736214	GKYZ79	75.558	3.490	79.048	05/10/2020
13736241	GKYZ79	75.558	3.490	79.048	05/10/2020
18056440	FCGB47	50.372	3.490	53.862	05/10/2020
19381923	DYWP90	25.186	3.490	28.676	05/10/2020
20548639	FCST92	75.558	3.490	79.048	05/10/2020
20820857	JXDR19	50.372	3.490	53.862	05/10/2020
20856395	HCGW63	50.372	3.490	53.862	05/10/2020
21064325	FCST92	50.372	3.490	53.862	05/10/2020
21573084	PY3093	75.558	3.490	79.048	05/10/2020
21588670	DJXP72	72.530	3.490	76.020	05/10/2020
21623822	DYWP90	50.372	3.490	53.862	05/10/2020
21703355	JXDR19	50.372	3.490	53.862	05/10/2020
21748229	DYWP90	50.372	3.490	53.862	05/10/2020
21833495	BDRY42	50.372	3.490	53.862	05/10/2020
21940148	JKLG83	75.558	3.490	79.048	05/10/2020
21960710	PY3093	50.372	3.490	53.862	05/10/2020
21962228	GKYZ76	50.372	3.490	53.862	05/10/2020
22061139	HGDP69	50.372	3.490	53.862	05/10/2020
22160369	HCGW63	50.372	3.490	53.862	05/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22268639	JKLG83	50.372	3.490	53.862	05/10/2020
22550517	FRCX29	50.372	3.490	53.862	05/10/2020
22720791	GPVH66	75.558	3.490	79.048	05/10/2020
22772438	GKYZ76	50.372	3.490	53.862	05/10/2020
22987570	JKLG83	50.372	3.490	53.862	05/10/2020
23033233	HGDD28	50.370	3.490	53.860	05/10/2020
23100960	DYWP90	50.372	3.490	53.862	05/10/2020
23123626	HCGW63	50.372	3.490	53.862	05/10/2020
23614293	HGDP69	75.558	3.490	79.048	05/10/2020
23852329	GJDP73	50.372	3.490	53.862	05/10/2020
18073549	BXLT41	50.370	3.490	53.860	06/10/2020
18073978	BXLT41	50.370	3.490	53.860	06/10/2020
18859259	BXLT41	50.370	3.490	53.860	06/10/2020
19662144	BXLT41	50.370	3.490	53.860	06/10/2020
19909831	BXLT41	50.370	3.490	53.860	06/10/2020
20340849	BXLT41	50.370	3.490	53.860	06/10/2020
20686929	CVCF73	50.372	3.490	53.862	06/10/2020
20752810	BXLT41	50.370	3.490	53.860	06/10/2020
20780170	CVCF73	50.372	3.490	53.862	06/10/2020
20781114	CVCF73	50.372	3.490	53.862	06/10/2020
20785607	CVCF73	50.372	3.490	53.862	06/10/2020
20786684	CVCF73	50.372	3.490	53.862	06/10/2020
20787395	DRXT43	75.558	3.490	79.048	06/10/2020
20792097	HTCS64	50.372	3.490	53.862	06/10/2020
20794177	BXLT41	50.370	3.490	53.860	06/10/2020
20794788	BXLT41	50.370	3.490	53.860	06/10/2020
20802022	CVCF73	50.372	3.490	53.862	06/10/2020
20808057	BXLT41	50.370	3.490	53.860	06/10/2020
20809282	BXLT41	50.370	3.490	53.860	06/10/2020
20814398	BXLT41	50.370	3.490	53.860	06/10/2020
20818428	CVCF73	50.372	3.490	53.862	06/10/2020
20818831	DRXT43	75.558	3.490	79.048	06/10/2020
21543862	NA9408	50.372	3.490	53.862	06/10/2020
21652360	KWLW67	50.372	3.490	53.862	06/10/2020
22105144	BXLT41	50.370	3.490	53.860	06/10/2020
22229036	HPKW95	50.372	3.490	53.862	06/10/2020
22449005	XU6285	50.372	3.490	53.862	06/10/2020
22599630	BXLT41	50.370	3.490	53.860	06/10/2020
22815967	HPKW95	50.372	3.490	53.862	06/10/2020
23046502	HHCW73	50.372	3.490	53.862	06/10/2020
23149042	KXLD97	50.372	3.490	53.862	06/10/2020
23344657	JDRX85	75.558	3.490	79.048	06/10/2020
23352101	BKZX10	50.372	3.490	53.862	06/10/2020
23389466	PN3409	75.558	3.490	79.048	06/10/2020
10478879	DLWD69	75.558	3.490	79.048	07/10/2020
10490165	DLWD69	75.558	3.490	79.048	07/10/2020
17926117	JCFS61	50.370	3.490	53.860	07/10/2020
18015376	DRSJ99	50.372	3.490	53.862	07/10/2020
18944642	GCVY18	50.372	3.490	53.862	07/10/2020
19325330	DRSJ99	75.558	3.490	79.048	07/10/2020
19392560	DRSJ99	75.558	3.490	79.048	07/10/2020
19450523	JCFS61	50.370	3.490	53.860	07/10/2020
20444829	HZHV22	75.558	3.490	79.048	07/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20476433	DRSJ99	50.372	3.490	53.862	07/10/2020
20572977	WR8454	50.372	3.490	53.862	07/10/2020
21217352	BPV093	75.558	3.490	79.048	07/10/2020
21276380	DRSJ99	50.372	3.490	53.862	07/10/2020
21878094	JCFS61	50.370	3.490	53.860	07/10/2020
22063378	ZX8994	75.558	3.490	79.048	07/10/2020
23157600	CFRR62	50.372	3.490	53.862	07/10/2020
23344858	HCKY37	75.558	3.490	79.048	07/10/2020
23579188	FVPG77	50.372	3.490	53.862	07/10/2020
23831344	CZKY60	50.372	3.490	53.862	07/10/2020
9839614	DLWD69	50.372	3.490	53.862	07/10/2020
16740524	JJVT59	75.558	3.490	79.048	08/10/2020
16952981	HZBD37	75.558	3.490	79.048	08/10/2020
18073205	JFKT25	50.372	3.490	53.862	08/10/2020
18864108	JCHS92	50.372	3.490	53.862	08/10/2020
19510757	JFKT29	50.372	3.490	53.862	08/10/2020
19836658	JJVT59	50.372	3.490	53.862	08/10/2020
20201770	JFKT29	75.558	3.490	79.048	08/10/2020
20693989	WC5263	75.558	3.490	79.048	08/10/2020
20795957	DGDS23	50.372	3.490	53.862	08/10/2020
20823637	WC5263	50.372	3.490	53.862	08/10/2020
21356862	BVXJ76	75.558	3.490	79.048	08/10/2020
21367589	JHHG30	50.372	3.490	53.862	08/10/2020
21573281	XW1616	50.372	3.490	53.862	08/10/2020
21875925	KCLC10	50.372	3.490	53.862	08/10/2020
22025700	GPWJ79	50.372	3.490	53.862	08/10/2020
22046086	BJYT63	50.370	3.490	53.860	08/10/2020
22392560	JFKT30	50.372	3.490	53.862	08/10/2020
22529281	LDFW87	50.372	3.490	53.862	08/10/2020
22544163	JGTC72	50.372	3.490	53.862	08/10/2020
22663642	KCRS37	75.558	3.490	79.048	08/10/2020
22710302	GPWJ79	50.372	3.490	53.862	08/10/2020
23348967	KCLC10	50.372	3.490	53.862	08/10/2020
23384198	HZRC80	50.372	3.490	53.862	08/10/2020
23633552	YR4695	50.372	3.490	53.862	08/10/2020
18335037	CVZS36	50.370	3.490	53.860	09/10/2020
18397254	CVZS36	50.370	3.490	53.860	09/10/2020
18421635	CVZS36	50.372	3.490	53.862	09/10/2020
18421907	CVZS36	50.372	3.490	53.862	09/10/2020
18554902	CVZS36	50.372	3.490	53.862	09/10/2020
18851659	DCJF81	50.372	3.490	53.862	09/10/2020
18864288	DCJF81	50.370	3.490	53.860	09/10/2020
19228298	FRCF63	75.560	3.490	79.050	09/10/2020
19728414	FZKC38	75.558	3.490	79.048	09/10/2020
19869833	DCJF81	50.370	3.490	53.860	09/10/2020
20950661	KCLF54	50.370	3.490	53.860	09/10/2020
21302178	FZKC38	50.372	3.490	53.862	09/10/2020
21496079	GFWR44	75.558	3.490	79.048	09/10/2020
21551585	FRCF63	50.372	3.490	53.862	09/10/2020
21970961	FRCF63	75.558	3.490	79.048	09/10/2020
22045605	KCLF54	75.560	3.490	79.050	09/10/2020
22386116	KCLF54	50.370	3.490	53.860	09/10/2020
22599815	DCJF81	50.372	3.490	53.862	09/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22706773	KCLF54	75.560	3.490	79.050	09/10/2020
22713078	KCLF54	75.560	3.490	79.050	09/10/2020
22732693	HKDC82	50.372	3.490	53.862	09/10/2020
22842663	KCLF54	50.370	3.490	53.860	09/10/2020
23168270	FZKC38	75.558	3.490	79.048	09/10/2020
23471154	KCLF54	75.560	3.490	79.050	09/10/2020
23493515	KGDR19	147.100	3.490	150.590	09/10/2020
23573856	KCLF54	75.560	3.490	79.050	09/10/2020
22658868	HYYB50	50.372	3.490	53.862	10/10/2020
21274919	GFWV43	50.372	3.490	53.862	12/10/2020
22732144	HCBF51	50.372	3.490	53.862	12/10/2020
18851156	CDYF10	50.372	3.490	53.862	13/10/2020
20840870	GWVZ37	75.558	3.490	79.048	13/10/2020
21430276	HJJF24	75.558	3.490	79.048	13/10/2020
21470019	GWVZ37	50.372	3.490	53.862	13/10/2020
21497024	CGJB53	50.372	3.490	53.862	13/10/2020
21570472	HGDG32	50.372	3.490	53.862	13/10/2020
21951799	BPKH92	50.372	3.490	53.862	13/10/2020
22262750	JXZF85	50.372	3.490	53.862	13/10/2020
22707330	CZTD89	50.372	3.490	53.862	13/10/2020
22759609	FKBY98	50.372	3.490	53.862	13/10/2020
22772782	CGJB53	50.372	3.490	53.862	13/10/2020
22864932	DTF028	50.372	3.490	53.862	13/10/2020
22964118	RY8668	75.558	3.490	79.048	13/10/2020
23044454	FKBY98	50.372	3.490	53.862	13/10/2020
23492781	GDXD33	50.372	3.490	53.862	13/10/2020
18809125	JRZF94	75.558	3.490	79.048	14/10/2020
18870803	FGPP52	50.370	3.490	53.860	14/10/2020
19755363	FHXX73	75.558	3.490	79.048	14/10/2020
20484467	FLWY51	75.558	3.490	79.048	14/10/2020
20842804	VY4600	50.372	3.490	53.862	14/10/2020
20896455	FTKT95	50.370	3.490	53.860	14/10/2020
21542829	CHFD36	50.372	3.490	53.862	14/10/2020
21577436	UN3364	50.372	3.490	53.862	14/10/2020
21703136	JJJT40	50.372	3.490	53.862	14/10/2020
22045717	KHKP13	75.558	3.490	79.048	14/10/2020
22264005	CXHC64	50.370	3.490	53.860	14/10/2020
22392171	KVBF87	50.372	3.490	53.862	14/10/2020
22618027	CPWS99	75.558	3.490	79.048	14/10/2020
22935242	DWXZ43	75.558	3.490	79.048	14/10/2020
23118870	KLLT97	50.372	3.490	53.862	14/10/2020
23273016	UN3364	75.558	3.490	79.048	14/10/2020
23310644	KLLT97	75.558	3.490	79.048	14/10/2020
23362277	DWKK59	50.372	3.490	53.862	14/10/2020
23369787	UN3364	50.372	3.490	53.862	14/10/2020
23432749	JSDK93	50.372	3.490	53.862	14/10/2020
23553659	KVBF87	75.558	3.490	79.048	14/10/2020
23649279	KZCK22	50.372	3.490	53.862	14/10/2020
23816439	DWKK59	50.372	3.490	53.862	14/10/2020
18703406	SJ7002	70.950	3.490	74.440	15/10/2020
19755949	KCVV99	50.372	3.490	53.862	15/10/2020
20846615	KCVV99	75.560	3.490	79.050	15/10/2020
21139540	GWWJ43	50.372	3.490	53.862	15/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22054450	NY6656	50.372	3.490	53.862	15/10/2020
22311720	KCVV99	50.372	3.490	53.862	15/10/2020
22362607	JCDW31	50.372	3.490	53.862	15/10/2020
22443116	CHFV55	75.558	3.490	79.048	15/10/2020
22647800	GWGW19	50.372	3.490	53.862	15/10/2020
22734558	KPYS16	50.372	3.490	53.862	15/10/2020
23033307	LDRK12	75.558	3.490	79.048	15/10/2020
23541700	KCVV99	50.372	3.490	53.862	15/10/2020
17681068	GYLC22	50.370	3.490	53.860	16/10/2020
17854819	NU8375	75.560	3.490	79.050	16/10/2020
20742984	HFTG57	50.372	3.490	53.862	16/10/2020
21364762	HFTG57	50.372	3.490	53.862	16/10/2020
21425335	JWTY48	50.372	3.490	53.862	16/10/2020
21542869	JWTY48	50.372	3.490	53.862	16/10/2020
22356612	XK6511	50.372	3.490	53.862	16/10/2020
22473496	GJSL83	75.558	3.490	79.048	16/10/2020
22717355	DVSP46	50.372	3.490	53.862	16/10/2020
22721712	DGKV25	50.372	3.490	53.862	16/10/2020
23243295	XJ8092	50.372	3.490	53.862	16/10/2020
23315512	DGKV25	50.372	3.490	53.862	16/10/2020
23336166	JCZW21	75.558	3.490	79.048	16/10/2020
23985322	GGPY93	75.558	3.490	79.048	16/10/2020
18103192	OZ0362	75.558	3.490	79.048	17/10/2020
21960683	FHXJ12	75.558	3.490	79.048	17/10/2020
22577273	HRPJ79	50.372	3.490	53.862	17/10/2020
23187337	JKDS28	75.558	3.490	79.048	17/10/2020
23573366	FVFF89	50.372	3.490	53.862	17/10/2020
18237879	CVTC18	75.558	3.490	79.048	19/10/2020
18453619	DKDZ52	25.186	3.490	28.676	19/10/2020
18874675	FFTJ84	50.372	3.490	53.862	19/10/2020
20573248	HVFY38	50.372	3.490	53.862	19/10/2020
20633697	FFTJ84	50.372	3.490	53.862	19/10/2020
20742247	BXKR22	50.370	3.490	53.860	19/10/2020
20824994	KJGL72	50.372	3.490	53.862	19/10/2020
20855858	CVTC18	50.372	3.490	53.862	19/10/2020
21272870	KJGL72	50.372	3.490	53.862	19/10/2020
21576322	KJGL72	75.558	3.490	79.048	19/10/2020
21960320	FFTJ84	75.558	3.490	79.048	19/10/2020
22048971	KHKF93	50.370	3.490	53.860	19/10/2020
22205967	CVTC18	50.372	3.490	53.862	19/10/2020
22339408	FFTJ84	50.372	3.490	53.862	19/10/2020
22362405	FFTJ84	50.372	3.490	53.862	19/10/2020
22381290	GTDZ85	50.372	3.490	53.862	19/10/2020
22382074	TY9660	50.372	3.490	53.862	19/10/2020
22386176	KHKF93	50.370	3.490	53.860	19/10/2020
22435694	KHKF93	75.560	3.490	79.050	19/10/2020
22719619	CVTC18	50.372	3.490	53.862	19/10/2020
22974656	KJGL72	75.558	3.490	79.048	19/10/2020
23176601	GTDZ85	50.372	3.490	53.862	19/10/2020
23301620	KJGL72	60.446	3.490	63.936	19/10/2020
23675742	HRHW90	75.558	3.490	79.048	19/10/2020
18476971	XP8928	75.560	3.490	79.050	20/10/2020
18740775	CTPK94	75.558	3.490	79.048	20/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18959522	CTPK94	50.372	3.490	53.862	20/10/2020
20468282	ZZ2893	75.558	3.490	79.048	20/10/2020
20912749	ZZ2893	75.558	3.490	79.048	20/10/2020
21486175	CVYK77	50.372	3.490	53.862	20/10/2020
21852831	FKHT46	50.372	3.490	53.862	20/10/2020
22049516	KFBS20	50.372	3.490	53.862	20/10/2020
22865409	FPZJ33	50.372	3.490	53.862	20/10/2020
23286737	XU9861	50.372	3.490	53.862	20/10/2020
23649288	CTPK94	50.372	3.490	53.862	20/10/2020
12541683	FWWC10	75.558	3.490	79.048	21/10/2020
13617947	YA4454	50.370	3.490	53.860	21/10/2020
17257005	GLYL15	50.372	3.490	53.862	21/10/2020
20430896	YA4454	50.370	3.490	53.860	21/10/2020
20824002	JPYZ61	75.558	3.490	79.048	21/10/2020
20878941	FZYG84	75.558	3.490	79.048	21/10/2020
21302437	VH4941	50.372	3.490	53.862	21/10/2020
21412773	DFZS72	50.372	3.490	53.862	21/10/2020
21568928	DFZS72	50.372	3.490	53.862	21/10/2020
21882138	HWFP48	50.372	3.490	53.862	21/10/2020
22093107	HWFP48	50.372	3.490	53.862	21/10/2020
22456860	CTVW68	50.372	3.490	53.862	21/10/2020
22772197	VH4941	50.372	3.490	53.862	21/10/2020
22987441	DFZS72	50.372	3.490	53.862	21/10/2020
22987592	DFZS72	50.372	3.490	53.862	21/10/2020
23279051	JSPG26	75.558	3.490	79.048	21/10/2020
23434667	FZYG84	50.372	3.490	53.862	21/10/2020
18950343	CVFY49	50.372	3.490	53.862	22/10/2020
18950465	CVFY49	50.370	3.490	53.860	22/10/2020
19135132	CVFY49	50.372	3.490	53.862	22/10/2020
19850143	BCCZ51	50.372	3.490	53.862	22/10/2020
20010094	BCCZ51	75.558	3.490	79.048	22/10/2020
20475662	DBFL33	75.558	3.490	79.048	22/10/2020
20642912	DBFL33	75.558	3.490	79.048	22/10/2020
20794823	BCCZ51	50.372	3.490	53.862	22/10/2020
20889033	HFTS24	75.558	3.490	79.048	22/10/2020
21881715	VR6100	50.372	3.490	53.862	22/10/2020
22198735	HCBX20	50.372	3.490	53.862	22/10/2020
22261766	BDPS73	75.558	3.490	79.048	22/10/2020
22268824	CWJL42	50.372	3.490	53.862	22/10/2020
22319417	GSGP18	50.372	3.490	53.862	22/10/2020
22382612	DKJH18	50.372	3.490	53.862	22/10/2020
22772791	BYRK75	50.372	3.490	53.862	22/10/2020
22777802	BFRZ53	75.558	3.490	79.048	22/10/2020
22866315	GSGT50	50.372	3.490	53.862	22/10/2020
23283224	UF9721	50.372	3.490	53.862	22/10/2020
23434593	DBFL33	50.372	3.490	53.862	22/10/2020
23979967	HHCF10	75.558	3.490	79.048	22/10/2020
8169770	ND5235	35.000	3.490	38.490	22/10/2020
20328274	DTGX15	50.372	3.490	53.862	23/10/2020
20367404	LD1178	151.116	3.490	154.606	23/10/2020
20749990	CLDC25	50.372	3.490	53.862	23/10/2020
21266968	DRWD50	50.372	3.490	53.862	23/10/2020
21367761	CLDC25	50.372	3.490	53.862	23/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22067072	HCGP33	50.372	3.490	53.862	23/10/2020
22086461	JGZS85	75.558	3.490	79.048	23/10/2020
22367527	CLDC25	50.372	3.490	53.862	23/10/2020
23165191	GZVC23	75.558	3.490	79.048	23/10/2020
23310989	KWVF66	50.372	3.490	53.862	23/10/2020
20867030	HRHP34	50.372	3.490	53.862	25/10/2020
21413210	GHCB36	50.372	3.490	53.862	25/10/2020
18061266	FVZJ80	75.558	3.490	79.048	26/10/2020
20324419	FVZJ80	50.372	3.490	53.862	26/10/2020
20469594	HKKG58	50.372	3.490	53.862	26/10/2020
20568822	HKKG58	50.372	3.490	53.862	26/10/2020
20722531	TX9672	50.372	3.490	53.862	26/10/2020
20729433	HKKG58	50.372	3.490	53.862	26/10/2020
20729550	HKKG58	50.372	3.490	53.862	26/10/2020
20729912	HKKG58	50.372	3.490	53.862	26/10/2020
20785034	VA8411	50.372	3.490	53.862	26/10/2020
21363054	HKKG58	50.372	3.490	53.862	26/10/2020
21363253	HKKG58	50.372	3.490	53.862	26/10/2020
21544859	JLDX29	50.370	3.490	53.860	26/10/2020
22023015	HKKG58	50.372	3.490	53.862	26/10/2020
22042421	VG7166	50.372	3.490	53.862	26/10/2020
22165831	DVBC75	50.372	3.490	53.862	26/10/2020
22236017	HKKG58	50.372	3.490	53.862	26/10/2020
22236460	HKKG58	50.372	3.490	53.862	26/10/2020
22268196	HKKG58	50.372	3.490	53.862	26/10/2020
22289509	HKKG58	50.372	3.490	53.862	26/10/2020
22292523	HKKG58	50.372	3.490	53.862	26/10/2020
22292838	HKKG58	50.372	3.490	53.862	26/10/2020
22386862	DTTR43	50.372	3.490	53.862	26/10/2020
22806047	DWBR39	50.372	3.490	53.862	26/10/2020
22871582	TX9672	50.372	3.490	53.862	26/10/2020
22874637	VA8411	50.372	3.490	53.862	26/10/2020
23149724	VG7166	50.372	3.490	53.862	26/10/2020
23166866	VG7166	50.372	3.490	53.862	26/10/2020
23370425	OT0629	50.372	3.490	53.862	26/10/2020
23578730	HGBS54	50.372	3.490	53.862	26/10/2020
14837635	GWTJ29	75.558	3.490	79.048	27/10/2020
18245511	FSRV43	50.372	3.490	53.862	27/10/2020
20449206	VT8208	50.372	3.490	53.862	27/10/2020
20631642	FSRV43	75.558	3.490	79.048	27/10/2020
22210136	KYBB68	75.560	3.490	79.050	27/10/2020
22311337	GWXL63	50.372	3.490	53.862	27/10/2020
22312189	FSRV43	75.558	3.490	79.048	27/10/2020
22541344	FSRV43	50.372	3.490	53.862	27/10/2020
23278101	LDKF72	75.558	3.490	79.048	27/10/2020
23493991	JCF059	75.558	3.490	79.048	27/10/2020
18498906	GCWD12	50.372	3.490	53.862	28/10/2020
18859480	TE2036	50.370	3.490	53.860	28/10/2020
19228602	JGTC88	50.372	3.490	53.862	28/10/2020
19807727	GCWD12	50.372	3.490	53.862	28/10/2020
19867224	RV2276	50.372	3.490	53.862	28/10/2020
19953662	GCWD12	50.372	3.490	53.862	28/10/2020
20476003	KBFK53	50.372	3.490	53.862	28/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20731329	GCWD12	50.372	3.490	53.862	28/10/2020
20742761	KBFK53	50.372	3.490	53.862	28/10/2020
20793810	FZZR95	50.372	3.490	53.862	28/10/2020
20821247	KBFK53	50.372	3.490	53.862	28/10/2020
20848440	GLJG56	50.372	3.490	53.862	28/10/2020
20849901	KBFK53	50.372	3.490	53.862	28/10/2020
21048052	HRSS80	50.372	3.490	53.862	28/10/2020
21057609	KBFK53	50.372	3.490	53.862	28/10/2020
21167281	HRSS80	50.372	3.490	53.862	28/10/2020
21289701	JFKP71	75.558	3.490	79.048	28/10/2020
21407637	HRSS80	50.372	3.490	53.862	28/10/2020
21425344	GLJG56	50.372	3.490	53.862	28/10/2020
21483057	KBFK53	75.558	3.490	79.048	28/10/2020
21483179	KBFK53	50.372	3.490	53.862	28/10/2020
21568841	KBFK53	50.372	3.490	53.862	28/10/2020
21661569	JBDR54	50.372	3.490	53.862	28/10/2020
21679539	GLJG56	75.558	3.490	79.048	28/10/2020
21963803	HKLV43	50.372	3.490	53.862	28/10/2020
22015208	KBFK53	75.558	3.490	79.048	28/10/2020
22198687	GLJG56	50.372	3.490	53.862	28/10/2020
22263047	JBDR54	50.372	3.490	53.862	28/10/2020
22315218	TE2036	50.370	3.490	53.860	28/10/2020
22318891	GFCT41	50.372	3.490	53.862	28/10/2020
22400501	DBFL62	50.370	3.490	53.860	28/10/2020
22449001	KBFK53	50.372	3.490	53.862	28/10/2020
22714196	HRRJ60	50.372	3.490	53.862	28/10/2020
22734547	KBFK53	50.372	3.490	53.862	28/10/2020
22857341	JBDR54	50.372	3.490	53.862	28/10/2020
23046926	HRRJ60	50.372	3.490	53.862	28/10/2020
23257988	GWJW89	75.558	3.490	79.048	28/10/2020
23258313	GVLL17	75.558	3.490	79.048	28/10/2020
23278165	GCWD12	75.558	3.490	79.048	28/10/2020
23379186	XW6483	75.558	3.490	79.048	28/10/2020
23422550	JBDR54	50.372	3.490	53.862	28/10/2020
23636967	CTSX99	75.558	3.490	79.048	28/10/2020
23977843	JBDR54	75.558	3.490	79.048	28/10/2020
23977868	JBDR54	75.558	3.490	79.048	28/10/2020
23977880	JBDR54	75.558	3.490	79.048	28/10/2020
23977890	JBDR54	75.558	3.490	79.048	28/10/2020
23977992	JBDR54	75.558	3.490	79.048	28/10/2020
23978390	JBDR54	75.558	3.490	79.048	28/10/2020
23984846	JBDR54	75.558	3.490	79.048	28/10/2020
20763634	HBDG96	50.372	3.490	53.862	29/10/2020
20823707	HSFG97	50.372	3.490	53.862	29/10/2020
20844942	FDKF91	75.558	3.490	79.048	29/10/2020
21334264	XA9682	50.372	3.490	53.862	29/10/2020
21706400	LCJR74	50.372	3.490	53.862	29/10/2020
22374186	HBDG96	50.372	3.490	53.862	29/10/2020
23142146	JBCR79	75.558	3.490	79.048	29/10/2020
23168344	TW7075	75.558	3.490	79.048	29/10/2020
23310925	HBDG96	50.372	3.490	53.862	29/10/2020
23573506	MZ5205	50.372	3.490	53.862	29/10/2020
23767132	FCGC60	50.372	3.490	53.862	29/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20572932	HFVY71	50.372	3.490	53.862	30/10/2020
20827338	ZP4351	75.558	3.490	79.048	30/10/2020
21266830	GWBT46	50.372	3.490	53.862	30/10/2020
21411080	GPJY86	75.558	3.490	79.048	30/10/2020
21781647	DTYK77	50.372	3.490	53.862	30/10/2020
21782259	DTYK77	50.372	3.490	53.862	30/10/2020
21878287	KLDK97	50.372	3.490	53.862	30/10/2020
21959353	ZP4351	75.558	3.490	79.048	30/10/2020
22014906	ZP4351	75.558	3.490	79.048	30/10/2020
22101416	DTYK77	50.372	3.490	53.862	30/10/2020
22268550	KLDK97	50.372	3.490	53.862	30/10/2020
22295979	HPVZ13	50.372	3.490	53.862	30/10/2020
22340218	ZP4351	75.558	3.490	79.048	30/10/2020
22395801	ZP4351	50.372	3.490	53.862	30/10/2020
22428177	DTYK77	50.372	3.490	53.862	30/10/2020
22706133	FJFH29	50.372	3.490	53.862	30/10/2020
22935045	GXCC16	75.558	3.490	79.048	30/10/2020
23138152	DTYK77	75.558	3.490	79.048	30/10/2020
23166068	FKTK27	75.558	3.490	79.048	30/10/2020
23461268	GPJY86	50.372	3.490	53.862	30/10/2020
22335985	KCVT66	75.558	3.490	79.048	31/10/2020
22865422	KCVT66	50.372	3.490	53.862	31/10/2020
23688170	FHFC76	50.372	3.490	53.862	31/10/2020
23765744	FHFC76	50.372	3.490	53.862	31/10/2020
21063914	HLFJ62	50.674	3.490	54.164	02/11/2020
21939787	HLFJ62	76.011	3.490	79.501	02/11/2020
22160118	CSCD70	50.674	3.490	54.164	02/11/2020
22170797	GTLV26	50.674	3.490	54.164	02/11/2020
22310176	KWPX61	76.011	3.490	79.501	02/11/2020
22363159	KLDB25	50.674	3.490	54.164	02/11/2020
22387376	KLDB25	50.674	3.490	54.164	02/11/2020
22390679	KBFB40	50.674	3.490	54.164	02/11/2020
22391881	KLDB25	50.674	3.490	54.164	02/11/2020
22397526	KLDB25	50.674	3.490	54.164	02/11/2020
22397769	KLDB25	50.674	3.490	54.164	02/11/2020
22397940	KBFB40	50.674	3.490	54.164	02/11/2020
22703349	DVTH84	50.674	3.490	54.164	02/11/2020
22706629	HLFJ62	76.011	3.490	79.501	02/11/2020
22778000	CWVD44	76.011	3.490	79.501	02/11/2020
23115570	CGWH54	50.670	3.490	54.160	02/11/2020
23204284	KBFB40	76.011	3.490	79.501	02/11/2020
23342159	KLDB25	50.674	3.490	54.164	02/11/2020
23349105	KLDB25	50.674	3.490	54.164	02/11/2020
23504622	KLDB25	50.674	3.490	54.164	02/11/2020
23504765	KLDB25	50.674	3.490	54.164	02/11/2020
23831167	GJSL47	50.674	3.490	54.164	02/11/2020
19137587	YU7358	50.674	3.490	54.164	03/11/2020
20457229	CPBT66	50.670	3.490	54.160	03/11/2020
20578260	XZ8188	152.022	3.490	155.512	03/11/2020
21302452	HYGW17	50.674	3.490	54.164	03/11/2020
22054076	HKJZ76	50.674	3.490	54.164	03/11/2020
22569345	HVWR40	50.674	3.490	54.164	03/11/2020
22872571	HYGW17	50.674	3.490	54.164	03/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22931340	HVWR40	50.674	3.490	54.164	03/11/2020
23151542	HVWR40	50.674	3.490	54.164	03/11/2020
23276177	HVWR40	76.011	3.490	79.501	03/11/2020
23371689	HLPX39	76.011	3.490	79.501	03/11/2020
23379000	HLPX39	76.011	3.490	79.501	03/11/2020
23379187	HLPX39	76.011	3.490	79.501	03/11/2020
23379232	HLPX39	76.011	3.490	79.501	03/11/2020
23669460	HVWR40	50.674	3.490	54.164	03/11/2020
15099808	CLVV84	76.011	3.490	79.501	04/11/2020
18851963	CLVV84	50.674	3.490	54.164	04/11/2020
18877031	CLVV84	50.674	3.490	54.164	04/11/2020
20339762	CLVV84	50.674	3.490	54.164	04/11/2020
20340932	CLVV84	50.674	3.490	54.164	04/11/2020
20350611	CLVV84	50.674	3.490	54.164	04/11/2020
20352976	CLVV84	50.674	3.490	54.164	04/11/2020
20822915	FLHD29	50.674	3.490	54.164	04/11/2020
20848330	VG3934	76.011	3.490	79.501	04/11/2020
21085541	GHPS80	50.674	3.490	54.164	04/11/2020
21183536	UB6868	50.674	3.490	54.164	04/11/2020
21877063	CLVV84	50.674	3.490	54.164	04/11/2020
21961251	CLVV84	50.674	3.490	54.164	04/11/2020
22539180	CLVV84	50.674	3.490	54.164	04/11/2020
22551513	CLVV84	50.674	3.490	54.164	04/11/2020
22577405	CLVV84	50.674	3.490	54.164	04/11/2020
22608833	CLVV84	50.674	3.490	54.164	04/11/2020
22684433	CTFJ95	50.674	3.490	54.164	04/11/2020
23165862	GZR012	50.674	3.490	54.164	04/11/2020
23360726	JXHV46	76.011	3.490	79.501	04/11/2020
23457200	KZXH22	76.011	3.490	79.501	04/11/2020
12919155	RC7976	50.674	3.490	54.164	05/11/2020
13684411	RC7976	50.674	3.490	54.164	05/11/2020
16248322	FHYR20	76.011	3.490	79.501	05/11/2020
17289729	RC7976	50.674	3.490	54.164	05/11/2020
17693736	FHYR20	50.674	3.490	54.164	05/11/2020
19783371	CFYY43	76.011	3.490	79.501	05/11/2020
20137475	RC7976	50.674	3.490	54.164	05/11/2020
20444703	FHYR20	50.674	3.490	54.164	05/11/2020
20608317	BJBL75	50.674	3.490	54.164	05/11/2020
21430393	BJBL75	50.674	3.490	54.164	05/11/2020
21539995	CKXD59	76.011	3.490	79.501	05/11/2020
21880188	GKTY59	50.674	3.490	54.164	05/11/2020
21969933	HDJW46	50.674	3.490	54.164	05/11/2020
22393139	BHLS90	76.011	3.490	79.501	05/11/2020
22397234	JCSB81	50.674	3.490	54.164	05/11/2020
23311083	JGYV49	50.674	3.490	54.164	05/11/2020
23492726	CFYY43	76.011	3.490	79.501	05/11/2020
16784820	CSVP15	50.674	3.490	54.164	06/11/2020
18554789	CSVP15	50.674	3.490	54.164	06/11/2020
18554917	CSVP15	50.674	3.490	54.164	06/11/2020
18664216	CSVP15	50.674	3.490	54.164	06/11/2020
18686264	CSVP15	50.674	3.490	54.164	06/11/2020
18900404	CSVP15	50.674	3.490	54.164	06/11/2020
19138768	CSVP15	50.674	3.490	54.164	06/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19139164	CSVP15	50.674	3.490	54.164	06/11/2020
20877890	JKDX68	152.022	3.490	155.512	06/11/2020
21291898	BCVP12	76.011	3.490	79.501	06/11/2020
22055659	ZR7455	50.674	3.490	54.164	06/11/2020
22293103	HPJH66	50.674	3.490	54.164	06/11/2020
22314177	JKDX72	72.890	3.490	76.380	06/11/2020
22618022	JKDX68	76.011	3.490	79.501	06/11/2020
22874760	ZR7455	50.674	3.490	54.164	06/11/2020
23037083	ZR7455	50.674	3.490	54.164	06/11/2020
23097093	JKDX68	70.000	3.490	73.490	06/11/2020
23208272	JKDX67	76.011	3.490	79.501	06/11/2020
23371552	HRDL43	76.011	3.490	79.501	06/11/2020
23491506	JKDX69	76.011	3.490	79.501	06/11/2020
12395087	CTFK76	50.674	3.490	54.164	09/11/2020
23204186	LCYJ26	76.011	3.490	79.501	09/11/2020
23403575	KJZV59	76.011	3.490	79.501	09/11/2020
23461373	FZTR36	50.674	3.490	54.164	09/11/2020
23564500	DBBS15	76.011	3.490	79.501	09/11/2020
20054219	JVWJ38	76.011	3.490	79.501	10/11/2020
20618922	CXTH65	40.539	3.490	44.029	10/11/2020
21066498	GWHC56	76.011	3.490	79.501	10/11/2020
22163056	HFCF38	50.674	3.490	54.164	10/11/2020
23165562	JVWJ38	76.011	3.490	79.501	10/11/2020
23840549	HHCD92	50.674	3.490	54.164	10/11/2020
20804816	FRSW74	50.674	3.490	54.164	11/11/2020
20805017	FXSL98	50.674	3.490	54.164	11/11/2020
21270769	HTSK25	76.010	3.490	79.500	11/11/2020
21270770	HTSK25	76.010	3.490	79.500	11/11/2020
21276285	GYTD59	50.674	3.490	54.164	11/11/2020
21568985	YY9739	50.674	3.490	54.164	11/11/2020
21963713	HTSK25	76.010	3.490	79.500	11/11/2020
22023741	FXSL98	50.674	3.490	54.164	11/11/2020
22033099	FXSL98	50.674	3.490	54.164	11/11/2020
22095341	HTSK25	76.010	3.490	79.500	11/11/2020
22315199	HTSK25	50.670	3.490	54.160	11/11/2020
22376054	FXSL98	50.674	3.490	54.164	11/11/2020
22400481	FXSL98	50.674	3.490	54.164	11/11/2020
22539573	HTSK25	50.670	3.490	54.160	11/11/2020
22614502	RN7680	50.674	3.490	54.164	11/11/2020
22707977	FXSL98	50.674	3.490	54.164	11/11/2020
22732087	HTSK25	50.670	3.490	54.160	11/11/2020
22732160	GYTD59	50.674	3.490	54.164	11/11/2020
22772539	FRSW74	50.674	3.490	54.164	11/11/2020
23009879	JDCV41	50.674	3.490	54.164	11/11/2020
23176935	FXSL98	50.674	3.490	54.164	11/11/2020
23342321	FXSL98	50.674	3.490	54.164	11/11/2020
20476031	CZSF53	50.674	3.490	54.164	12/11/2020
21410863	FZVH36	76.011	3.490	79.501	12/11/2020
17858216	ZB9560	76.010	3.490	79.500	13/11/2020
17925861	HTSB91	50.674	3.490	54.164	13/11/2020
18405360	HCBK43	76.011	3.490	79.501	13/11/2020
20608115	CSWF56	50.674	3.490	54.164	13/11/2020
20852666	DCGJ94	50.674	3.490	54.164	13/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21311833	HTSB91	76.011	3.490	79.501	13/11/2020
22023537	CSWF56	50.674	3.490	54.164	13/11/2020
22227903	HVTC52	50.674	3.490	54.164	13/11/2020
22246032	ZB9560	76.010	3.490	79.500	13/11/2020
22263627	CKGK90	50.674	3.490	54.164	13/11/2020
22380315	HTSB91	50.674	3.490	54.164	13/11/2020
22480257	GLHX32	76.011	3.490	79.501	13/11/2020
23105136	DCGJ94	76.011	3.490	79.501	13/11/2020
23282507	JRZG31	50.674	3.490	54.164	13/11/2020
23649246	SW2388	50.674	3.490	54.164	13/11/2020
20848345	CHSL36	50.674	3.490	54.164	14/11/2020
21446410	DVTJ83	50.674	3.490	54.164	14/11/2020
21083818	HJYX32	76.011	3.490	79.501	15/11/2020
17075384	GGWV26	76.011	3.490	79.501	16/11/2020
17253792	GGWV26	76.011	3.490	79.501	16/11/2020
20823787	CTGT14	76.011	3.490	79.501	16/11/2020
21483465	CTGT14	76.011	3.490	79.501	16/11/2020
21496087	BSTK20	76.011	3.490	79.501	16/11/2020
21940171	CTGT14	76.011	3.490	79.501	16/11/2020
21947133	CTGT14	76.011	3.490	79.501	16/11/2020
22006873	KRXW11	50.674	3.490	54.164	16/11/2020
22044761	CTGT14	76.011	3.490	79.501	16/11/2020
22170291	DDTY42	50.674	3.490	54.164	16/11/2020
22189127	CTGT14	50.674	3.490	54.164	16/11/2020
22382452	DDTY42	50.674	3.490	54.164	16/11/2020
22706333	CTGT14	76.011	3.490	79.501	16/11/2020
22865602	HCDW50	50.674	3.490	54.164	16/11/2020
22873149	DGFK56	50.674	3.490	54.164	16/11/2020
23293385	DDTY42	50.674	3.490	54.164	16/11/2020
23342412	DDTY42	50.674	3.490	54.164	16/11/2020
23633388	CTGT14	50.674	3.490	54.164	16/11/2020
23831375	CTGT14	50.674	3.490	54.164	16/11/2020
9990204	GGWV26	50.674	3.490	54.164	16/11/2020
21066685	BBRZ42	25.337	3.490	28.827	17/11/2020
21962022	FLTL30	50.674	3.490	54.164	17/11/2020
22051300	BYFX37	50.674	3.490	54.164	17/11/2020
22773152	FVZW18	76.011	3.490	79.501	17/11/2020
22994120	HRXZ88	50.674	3.490	54.164	17/11/2020
17305780	FPDZ89	76.011	3.490	79.501	18/11/2020
18739304	FPDZ89	50.674	3.490	54.164	18/11/2020
19837572	BFWR93	50.674	3.490	54.164	18/11/2020
23282803	HVPG39	50.674	3.490	54.164	18/11/2020
23463158	WA3599	50.674	3.490	54.164	18/11/2020
23831278	YK5539	50.674	3.490	54.164	18/11/2020
20581968	FFZB14	50.674	3.490	54.164	19/11/2020
20744597	DWYK72	50.674	3.490	54.164	19/11/2020
20808777	DWYK72	50.674	3.490	54.164	19/11/2020
20825208	DWYK72	50.674	3.490	54.164	19/11/2020
20844576	DWYK72	50.674	3.490	54.164	19/11/2020
20847156	DWYK72	50.674	3.490	54.164	19/11/2020
20856058	DWYK72	50.674	3.490	54.164	19/11/2020
22074333	UZ6481	76.010	3.490	79.500	19/11/2020
22159612	DWYK72	50.674	3.490	54.164	19/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22362460	DWYK72	50.674	3.490	54.164	19/11/2020
22382968	DWYK72	50.674	3.490	54.164	19/11/2020
22535562	DWRG10	76.011	3.490	79.501	19/11/2020
23009202	DWYK72	50.674	3.490	54.164	19/11/2020
20637766	CJHX88	50.674	3.490	54.164	20/11/2020
20744933	CJHX88	50.674	3.490	54.164	20/11/2020
20844588	CJHX88	50.674	3.490	54.164	20/11/2020
21198199	BYWR78	76.011	3.490	79.501	20/11/2020
21411182	BYWR78	50.674	3.490	54.164	20/11/2020
22064734	BGYR77	50.674	3.490	54.164	20/11/2020
22325685	JTSD96	50.674	3.490	54.164	20/11/2020
22371350	BYWR78	76.011	3.490	79.501	20/11/2020
22608624	BGYR77	50.674	3.490	54.164	20/11/2020
23579301	HXSR21	50.670	3.490	54.160	20/11/2020
18937179	TK4854	50.674	3.490	54.164	21/11/2020
20809412	JRTD39	50.674	3.490	54.164	23/11/2020
20854540	VY9869	76.011	3.490	79.501	23/11/2020
21188676	KWPX75	50.674	3.490	54.164	23/11/2020
21190812	FGHP53	76.011	3.490	79.501	23/11/2020
21412948	KWPX75	50.674	3.490	54.164	23/11/2020
21492887	DKKX25	76.011	3.490	79.501	23/11/2020
22024211	FGHP53	50.674	3.490	54.164	23/11/2020
22025620	BXLJ83	50.674	3.490	54.164	23/11/2020
22539284	BXLJ83	50.674	3.490	54.164	23/11/2020
22684417	JBBT65	50.674	3.490	54.164	23/11/2020
22858927	JBBT65	76.011	3.490	79.501	23/11/2020
23150833	UH8704	50.674	3.490	54.164	23/11/2020
23165135	JDSB32	76.011	3.490	79.501	23/11/2020
23362087	KWPX75	50.674	3.490	54.164	23/11/2020
23370384	CTWJ80	50.674	3.490	54.164	23/11/2020
23400211	TF8847	76.011	3.490	79.501	23/11/2020
23463933	BXLJ83	50.674	3.490	54.164	23/11/2020
23564772	KWPX75	50.674	3.490	54.164	23/11/2020
23120205	WT6814	76.011	3.490	79.501	24/11/2020
23565141	TY0257	50.674	3.490	54.164	24/11/2020
16173824	BSVS15	76.011	3.490	79.501	25/11/2020
20662873	CLZJ24	76.011	3.490	79.501	25/11/2020
20840330	FYYT33	50.674	3.490	54.164	25/11/2020
21115477	FYYT33	50.674	3.490	54.164	25/11/2020
21183528	CSXD18	50.674	3.490	54.164	25/11/2020
21270280	HWFG60	76.011	3.490	79.501	25/11/2020
21710562	HWFG60	76.011	3.490	79.501	25/11/2020
21988815	CZPD75	50.674	3.490	54.164	25/11/2020
22165441	FYYT33	50.674	3.490	54.164	25/11/2020
22184050	DBXG19	76.011	3.490	79.501	25/11/2020
22391772	FYYT33	50.674	3.490	54.164	25/11/2020
22732192	BTSV90	50.674	3.490	54.164	25/11/2020
23118853	CLZJ24	50.674	3.490	54.164	25/11/2020
23178308	FYYT33	50.674	3.490	54.164	25/11/2020
23830780	FBCG72	50.674	3.490	54.164	25/11/2020
18936369	BCSH34	76.011	3.490	79.501	26/11/2020
19848238	BCSH34	76.011	3.490	79.501	26/11/2020
20471516	HPBD70	50.674	3.490	54.164	26/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20472618	BFZL75	50.670	3.490	54.160	26/11/2020
20473390	HPBD70	50.674	3.490	54.164	26/11/2020
20473877	HPBD70	50.674	3.490	54.164	26/11/2020
20476066	BFZL75	50.670	3.490	54.160	26/11/2020
20742698	DCGJ85	50.674	3.490	54.164	26/11/2020
20829070	HPBD70	50.674	3.490	54.164	26/11/2020
21274162	FWXR21	50.674	3.490	54.164	26/11/2020
21276556	FWXR21	50.674	3.490	54.164	26/11/2020
21343846	HPBD70	50.674	3.490	54.164	26/11/2020
21348440	GBBP89	50.674	3.490	54.164	26/11/2020
21549962	HPBD70	50.674	3.490	54.164	26/11/2020
21730817	HPBD70	50.674	3.490	54.164	26/11/2020
21940146	JGTG43	76.011	3.490	79.501	26/11/2020
22243057	HPBD70	50.674	3.490	54.164	26/11/2020
22264085	HPBD70	50.674	3.490	54.164	26/11/2020
22415299	HPBD70	50.674	3.490	54.164	26/11/2020
22415320	HPBD70	50.674	3.490	54.164	26/11/2020
22415623	HPBD70	50.674	3.490	54.164	26/11/2020
22726135	HPBD70	50.674	3.490	54.164	26/11/2020
22726605	HPBD70	50.674	3.490	54.164	26/11/2020
22732311	HPBD70	50.674	3.490	54.164	26/11/2020
22732465	HPBD70	50.674	3.490	54.164	26/11/2020
22734503	HPBD70	50.674	3.490	54.164	26/11/2020
23151316	BCSH34	76.011	3.490	79.501	26/11/2020
23422052	HPBD70	50.674	3.490	54.164	26/11/2020
23432718	HPBD70	50.674	3.490	54.164	26/11/2020
23633218	HPBD70	50.674	3.490	54.164	26/11/2020
23633409	HPBD70	50.674	3.490	54.164	26/11/2020
23633762	HPBD70	50.674	3.490	54.164	26/11/2020
23633940	HPBD70	50.674	3.490	54.164	26/11/2020
23649106	HPBD70	50.674	3.490	54.164	26/11/2020
23649253	HPBD70	50.674	3.490	54.164	26/11/2020
23649517	HPBD70	50.674	3.490	54.164	26/11/2020
23649704	HPBD70	50.674	3.490	54.164	26/11/2020
23649975	HPBD70	50.674	3.490	54.164	26/11/2020
23684444	HPBD70	50.674	3.490	54.164	26/11/2020
23684622	HPBD70	50.674	3.490	54.164	26/11/2020
23684781	HPBD70	50.674	3.490	54.164	26/11/2020
23830722	HPBD70	50.674	3.490	54.164	26/11/2020
23830856	HPBD70	50.674	3.490	54.164	26/11/2020
23830946	HPBD70	50.674	3.490	54.164	26/11/2020
23831021	HPBD70	50.674	3.490	54.164	26/11/2020
23831315	HPBD70	50.674	3.490	54.164	26/11/2020
16546868	DRYC38	68.440	3.490	71.930	27/11/2020
20383792	DRYC38	152.022	3.490	155.512	27/11/2020
22381626	CFWK33	50.674	3.490	54.164	27/11/2020
22381855	FTFP26	50.670	3.490	54.160	27/11/2020
22415639	JKJP67	50.674	3.490	54.164	27/11/2020
22604276	CXVK93	50.670	3.490	54.160	27/11/2020
22788884	DVLZ28	76.010	3.490	79.500	27/11/2020
23476021	HPZC38	50.674	3.490	54.164	27/11/2020
22205918	FFVY61	50.674	3.490	54.164	28/11/2020
22289606	YG9826	50.674	3.490	54.164	28/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22435232	FFVY61	50.674	3.490	54.164	28/11/2020
22614627	GPCY62	50.674	3.490	54.164	28/11/2020
22719814	BLKF62	50.674	3.490	54.164	28/11/2020
15216978	GGVZ93	76.011	3.490	79.501	30/11/2020
15599207	GGVZ93	76.010	3.490	79.500	30/11/2020
15637918	GGVZ93	76.010	3.490	79.500	30/11/2020
16064544	CTKC31	50.674	3.490	54.164	30/11/2020
16989407	CTKC31	228.033	3.490	231.523	30/11/2020
17813887	BXHH49	38.000	3.490	41.490	30/11/2020
21348366	GSBD10	50.674	3.490	54.164	30/11/2020
21689802	WG5500	76.011	3.490	79.501	30/11/2020
22098527	CTKC31	50.674	3.490	54.164	30/11/2020
22159601	GKWH47	50.674	3.490	54.164	30/11/2020
22243200	HGWZ91	50.674	3.490	54.164	30/11/2020
22308286	KSWY85	50.674	3.490	54.164	30/11/2020
22631349	CHRT97	50.674	3.490	54.164	30/11/2020
23167302	FPCC65	50.674	3.490	54.164	30/11/2020
23370514	GGVZ93	50.670	3.490	54.160	30/11/2020
17985436	DWYV74	51.030	3.490	54.520	01/12/2020
20442602	BBYD73	51.029	3.490	54.519	01/12/2020
20581570	TP2615	76.540	3.490	80.030	01/12/2020
20996591	DWYV74	51.030	3.490	54.520	01/12/2020
21085453	HLCJ80	51.029	3.490	54.519	01/12/2020
21266393	CKFX68	30.000	3.490	33.490	01/12/2020
21738145	DWYV74	51.030	3.490	54.520	01/12/2020
22292723	HLCJ80	51.029	3.490	54.519	01/12/2020
22449101	HZFX16	51.029	3.490	54.519	01/12/2020
22734724	HZFX16	51.029	3.490	54.519	01/12/2020
23684563	HZFX16	51.029	3.490	54.519	01/12/2020
7189824	CKFX68	76.540	3.490	80.030	01/12/2020
15745526	CZFR67	76.544	3.490	80.034	02/12/2020
19683278	CRFJ52	51.029	3.490	54.519	02/12/2020
19783090	CZFR67	51.029	3.490	54.519	02/12/2020
21278517	JRSF97	51.029	3.490	54.519	02/12/2020
21882471	GHJT77	51.029	3.490	54.519	02/12/2020
22264044	PT7326	51.029	3.490	54.519	02/12/2020
18539674	CGLJ60	51.030	3.490	54.520	03/12/2020
18580081	DFKT90	76.544	3.490	80.034	03/12/2020
18850069	CGLJ60	51.030	3.490	54.520	03/12/2020
18860161	CGLJ60	51.030	3.490	54.520	03/12/2020
18937193	CGLJ60	51.030	3.490	54.520	03/12/2020
19280613	CJVY68	76.540	3.490	80.030	03/12/2020
19949652	CJVY68	76.540	3.490	80.030	03/12/2020
20340155	CGLJ60	51.030	3.490	54.520	03/12/2020
20471613	DDBC87	76.544	3.490	80.034	03/12/2020
20573236	GXHH31	51.030	3.490	54.520	03/12/2020
20717142	CGLJ60	51.030	3.490	54.520	03/12/2020
20769452	HBW065	51.029	3.490	54.519	03/12/2020
20825151	BPHF71	51.030	3.490	54.520	03/12/2020
20839808	BPHF71	51.030	3.490	54.520	03/12/2020
20840325	CGLJ60	51.030	3.490	54.520	03/12/2020
20843806	GXHH31	51.030	3.490	54.520	03/12/2020
20845371	GFWY26	51.029	3.490	54.519	03/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20851671	FWTH44	51.029	3.490	54.519	03/12/2020
20867087	BPHF71	51.030	3.490	54.520	03/12/2020
20896498	BPHF71	51.030	3.490	54.520	03/12/2020
21083021	BPHF71	51.030	3.490	54.520	03/12/2020
21167957	BPHF71	51.030	3.490	54.520	03/12/2020
22391309	FVYL16	51.029	3.490	54.519	03/12/2020
22495850	CGLJ60	51.030	3.490	54.520	03/12/2020
22599736	JFWJ91	51.029	3.490	54.519	03/12/2020
22873826	TB2321	51.029	3.490	54.519	03/12/2020
22876133	GXHH31	51.030	3.490	54.520	03/12/2020
23037445	TB2321	51.029	3.490	54.519	03/12/2020
23046824	TB2321	51.029	3.490	54.519	03/12/2020
23268114	FWTH44	51.029	3.490	54.519	03/12/2020
23300952	GFWY26	76.544	3.490	80.034	03/12/2020
23988623	KRFY56	76.544	3.490	80.034	03/12/2020
20792196	CGKK15	51.029	3.490	54.519	04/12/2020
20847802	HHVF85	25.515	3.490	29.005	04/12/2020
21367871	VU2980	51.029	3.490	54.519	04/12/2020
22189337	HPBR40	51.029	3.490	54.519	04/12/2020
22448286	JBX087	153.087	3.490	156.577	04/12/2020
22732392	FYWL64	51.029	3.490	54.519	04/12/2020
23275669	KPGP39	76.544	3.490	80.034	04/12/2020
23365232	KVKG25	51.029	3.490	54.519	04/12/2020
23752007	BGTP21	76.544	3.490	80.034	04/12/2020
23852295	LJVP37	51.029	3.490	54.519	04/12/2020
21273290	BHWD21	76.544	3.490	80.034	05/12/2020
21407824	BHWD21	51.029	3.490	54.519	05/12/2020
21504109	BHWD21	51.029	3.490	54.519	05/12/2020
22713656	FXYB40	51.029	3.490	54.519	05/12/2020
20467940	HWKC18	51.029	3.490	54.519	07/12/2020
20763019	JFTC59	51.029	3.490	54.519	07/12/2020
21282737	DYXR97	76.540	3.490	80.030	07/12/2020
21486067	JGGC98	51.029	3.490	54.519	07/12/2020
21880849	DVBW25	51.030	3.490	54.520	07/12/2020
22046612	DVBW25	51.030	3.490	54.520	07/12/2020
22074495	DFZK77	76.544	3.490	80.034	07/12/2020
22099049	DVBW25	76.540	3.490	80.030	07/12/2020
22411510	TN8096	51.029	3.490	54.519	07/12/2020
22875651	DVBW25	76.540	3.490	80.030	07/12/2020
22875656	DVBW25	76.540	3.490	80.030	07/12/2020
22933490	LDPK65	51.029	3.490	54.519	07/12/2020
23979892	LDPK65	76.544	3.490	80.034	07/12/2020
20744926	GYPJ91	51.029	3.490	54.519	08/12/2020
20842653	GYPJ91	51.029	3.490	54.519	08/12/2020
14574536	FCCW13	76.544	3.490	80.034	09/12/2020
20716740	FYWC99	76.544	3.490	80.034	09/12/2020
20855600	KKRT72	51.029	3.490	54.519	09/12/2020
20855715	KKRT72	51.029	3.490	54.519	09/12/2020
21485521	GXTD70	51.029	3.490	54.519	09/12/2020
21703443	SY1781	51.029	3.490	54.519	09/12/2020
21883759	KKRT72	51.029	3.490	54.519	09/12/2020
22055477	KKRT72	51.029	3.490	54.519	09/12/2020
22061978	DXFV92	51.029	3.490	54.519	09/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22713133	KKRT72	51.029	3.490	54.519	09/12/2020
22720836	KKRT72	76.544	3.490	80.034	09/12/2020
23295546	KKRT72	76.544	3.490	80.034	09/12/2020
23384551	UD5806	51.030	3.490	54.520	09/12/2020
20252013	BCJT14	51.029	3.490	54.519	10/12/2020
20311616	BCJT14	76.544	3.490	80.034	10/12/2020
20880204	BCJT14	76.544	3.490	80.034	10/12/2020
22022939	CBBK80	51.029	3.490	54.519	10/12/2020
22061216	GVJS97	76.544	3.490	80.034	10/12/2020
22243201	JHGC28	51.029	3.490	54.519	10/12/2020
23105084	HCPY63	76.544	3.490	80.034	10/12/2020
23810334	JHGC28	51.029	3.490	54.519	10/12/2020
16495919	CYPX52	60.000	3.490	63.490	11/12/2020
17073674	CYPX52	76.544	3.490	80.034	11/12/2020
20839092	KFGX82	51.029	3.490	54.519	11/12/2020
22099003	KSLY36	51.029	3.490	54.519	11/12/2020
22390574	KZKP60	51.029	3.490	54.519	11/12/2020
22702886	KZKP60	51.029	3.490	54.519	11/12/2020
23168889	KZKP60	76.544	3.490	80.034	11/12/2020
23241106	KZKP60	51.029	3.490	54.519	11/12/2020
23370130	JFCJ99	51.029	3.490	54.519	11/12/2020
23583526	KFGX82	51.029	3.490	54.519	11/12/2020
20722245	JKVV41	51.029	3.490	54.519	12/12/2020
20808278	JKVV41	51.029	3.490	54.519	12/12/2020
21267170	JKVV41	51.029	3.490	54.519	12/12/2020
21274661	JKVV41	51.029	3.490	54.519	12/12/2020
21274693	JKVV41	51.029	3.490	54.519	12/12/2020
21276155	JKVV41	51.029	3.490	54.519	12/12/2020
21278058	JKVV41	51.029	3.490	54.519	12/12/2020
21278512	JKVV41	51.029	3.490	54.519	12/12/2020
21485648	JKVV41	51.029	3.490	54.519	12/12/2020
21877563	JKVV41	51.029	3.490	54.519	12/12/2020
21878310	JKVV41	51.029	3.490	54.519	12/12/2020
21880299	JKVV41	51.029	3.490	54.519	12/12/2020
21880745	JKVV41	51.029	3.490	54.519	12/12/2020
21881751	JKVV41	51.029	3.490	54.519	12/12/2020
21883131	JKVV41	51.029	3.490	54.519	12/12/2020
22013057	JKVV41	51.029	3.490	54.519	12/12/2020
22013687	JKVV41	51.029	3.490	54.519	12/12/2020
22023695	JKVV41	51.029	3.490	54.519	12/12/2020
22025417	JKVV41	51.029	3.490	54.519	12/12/2020
22025965	JKVV41	51.029	3.490	54.519	12/12/2020
22033089	JKVV41	51.029	3.490	54.519	12/12/2020
22033644	JKVV41	51.029	3.490	54.519	12/12/2020
22034185	JKVV41	51.029	3.490	54.519	12/12/2020
22042726	JKVV41	51.029	3.490	54.519	12/12/2020
22049190	JKVV41	51.029	3.490	54.519	12/12/2020
22050782	JKVV41	51.029	3.490	54.519	12/12/2020
22050884	JKVV41	51.029	3.490	54.519	12/12/2020
22054108	JKVV41	51.029	3.490	54.519	12/12/2020
22059161	JKVV41	51.029	3.490	54.519	12/12/2020
22318901	JKVV41	51.029	3.490	54.519	12/12/2020
22394338	JKVV41	51.029	3.490	54.519	12/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22400379	JKVV41	51.029	3.490	54.519	12/12/2020
22705196	JKVV41	51.029	3.490	54.519	12/12/2020
22717595	JKVV41	51.029	3.490	54.519	12/12/2020
22719645	JKVV41	51.029	3.490	54.519	12/12/2020
22721965	JKVV41	51.029	3.490	54.519	12/12/2020
22722121	JKVV41	51.029	3.490	54.519	12/12/2020
23149094	JKVV41	51.029	3.490	54.519	12/12/2020
23178572	JKVV41	51.029	3.490	54.519	12/12/2020
23315376	JKVV41	51.029	3.490	54.519	12/12/2020
23541478	DYKX18	51.029	3.490	54.519	12/12/2020
20855605	JYKB97	51.029	3.490	54.519	13/12/2020
22055857	JTSP28	51.029	3.490	54.519	13/12/2020
17810748	GTBR73	62.000	3.490	65.490	14/12/2020
20662967	HHBZ12	51.029	3.490	54.519	14/12/2020
20851888	HHBZ12	51.029	3.490	54.519	14/12/2020
22033439	HLFK60	51.029	3.490	54.519	14/12/2020
22314203	JWTS35	145.785	3.490	149.275	14/12/2020
22371132	JWTS35	51.029	3.490	54.519	14/12/2020
22655581	DVXH91	51.029	3.490	54.519	14/12/2020
23257973	JXRT97	51.029	3.490	54.519	14/12/2020
17195217	FTGR41	51.029	3.490	54.519	15/12/2020
17773589	GZSF14	76.544	3.490	80.034	15/12/2020
18373257	WS7081	51.030	3.490	54.520	15/12/2020
19904329	FTGR41	51.029	3.490	54.519	15/12/2020
20444055	GZSF14	76.544	3.490	80.034	15/12/2020
21497422	JHGV49	51.029	3.490	54.519	15/12/2020
22048354	JSSX35	76.544	3.490	80.034	15/12/2020
22322514	JSSX35	51.029	3.490	54.519	15/12/2020
22821753	JSSX35	51.029	3.490	54.519	15/12/2020
23151188	JSSX35	76.544	3.490	80.034	15/12/2020
23283798	BLRH17	76.544	3.490	80.034	15/12/2020
17090549	FWVJ71	51.029	3.490	54.519	16/12/2020
17799747	FWVJ71	51.029	3.490	54.519	16/12/2020
17852266	WX1996	51.029	3.490	54.519	16/12/2020
17884698	FWVJ71	51.029	3.490	54.519	16/12/2020
19230263	HBXJ44	51.029	3.490	54.519	16/12/2020
19426286	FWVJ71	51.029	3.490	54.519	16/12/2020
20749611	HBXJ44	51.029	3.490	54.519	16/12/2020
21617573	FWVJ71	51.029	3.490	54.519	16/12/2020
21814981	FWVJ71	51.029	3.490	54.519	16/12/2020
21816683	FWVJ71	51.029	3.490	54.519	16/12/2020
21824011	FWVJ71	51.029	3.490	54.519	16/12/2020
22703144	BWKC48	51.029	3.490	54.519	16/12/2020
22759396	JKRB66	51.029	3.490	54.519	16/12/2020
23342422	BWKC48	51.029	3.490	54.519	16/12/2020
23367981	FWVJ71	51.029	3.490	54.519	16/12/2020
23460835	CDDV23	51.029	3.490	54.519	16/12/2020
23511067	NR6090	51.029	3.490	54.519	16/12/2020
15595071	BWKG24	76.544	3.490	80.034	17/12/2020
17110197	BWKG24	76.544	3.490	80.034	17/12/2020
17306258	BWKG24	76.544	3.490	80.034	17/12/2020
17328202	XR3919	51.029	3.490	54.519	17/12/2020
18062896	BWKG24	51.029	3.490	54.519	17/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18092244	BWKG24	51.029	3.490	54.519	17/12/2020
19233804	BWKG24	76.544	3.490	80.034	17/12/2020
19520768	KKCC36	51.029	3.490	54.519	17/12/2020
20437690	MU0596	25.000	3.490	28.490	17/12/2020
20839647	HKCF10	76.544	3.490	80.034	17/12/2020
20846475	YK6623	76.544	3.490	80.034	17/12/2020
20847749	DVRF75	51.029	3.490	54.519	17/12/2020
21551127	FGKC57	51.029	3.490	54.519	17/12/2020
21710134	KSPY76	76.540	3.490	80.030	17/12/2020
22386581	KKRG93	51.029	3.490	54.519	17/12/2020
22537247	BFZP59	51.029	3.490	54.519	17/12/2020
23222128	KKRG93	76.544	3.490	80.034	17/12/2020
23364517	GWVZ12	76.544	3.490	80.034	17/12/2020
23493147	KKRG93	51.029	3.490	54.519	17/12/2020
23573743	KKRG93	76.544	3.490	80.034	17/12/2020
23573994	KKRG93	76.544	3.490	80.034	17/12/2020
20909673	BFVZ22	76.544	3.490	80.034	18/12/2020
21955190	BFVZ22	76.544	3.490	80.034	18/12/2020
21975896	BFVZ22	76.544	3.490	80.034	18/12/2020
22015043	BFVZ22	76.544	3.490	80.034	18/12/2020
22198174	HHHX82	51.029	3.490	54.519	18/12/2020
22772476	JTZJ19	51.029	3.490	54.519	18/12/2020
22856459	DCTD28	51.029	3.490	54.519	18/12/2020
22873313	XB5609	51.029	3.490	54.519	18/12/2020
22875167	CXPX36	51.029	3.490	54.519	18/12/2020
23282509	CXPX36	51.029	3.490	54.519	18/12/2020
21072046	YT5689	76.544	3.490	80.034	19/12/2020
21381851	JKFY62	51.029	3.490	54.519	19/12/2020
22170441	GXPF13	51.029	3.490	54.519	20/12/2020
23688373	GXPF13	51.029	3.490	54.519	20/12/2020
20469581	YW9274	51.029	3.490	54.519	21/12/2020
20729961	YW9274	51.029	3.490	54.519	21/12/2020
22720273	FRPV96	51.029	3.490	54.519	21/12/2020
15697515	DGKT91	51.029	3.490	54.519	22/12/2020
17618374	DGKT91	76.544	3.490	80.034	22/12/2020
20722216	HFYY22	51.029	3.490	54.519	22/12/2020
21174394	WU7361	51.029	3.490	54.519	22/12/2020
21481666	DKJY28	76.540	3.490	80.030	22/12/2020
21535791	BWFC46	76.544	3.490	80.034	22/12/2020
22428053	DRSZ62	51.029	3.490	54.519	22/12/2020
22571397	HKLB42	51.030	3.490	54.520	22/12/2020
22993371	DJGC20	51.029	3.490	54.519	22/12/2020
23171540	HKLB42	51.030	3.490	54.520	22/12/2020
23362053	DJGC20	51.029	3.490	54.519	22/12/2020
23365395	DJGC20	51.029	3.490	54.519	22/12/2020
23365608	DJGC20	51.029	3.490	54.519	22/12/2020
15281330	GWLJ11	76.544	3.490	80.034	23/12/2020
18075813	GDYS60	51.029	3.490	54.519	23/12/2020
18851676	GDYS60	51.029	3.490	54.519	23/12/2020
19437045	CKXK85	51.030	3.490	54.520	23/12/2020
20855338	GDYS60	51.029	3.490	54.519	23/12/2020
21363075	GJGW84	51.029	3.490	54.519	23/12/2020
21431348	DJYH42	51.029	3.490	54.519	23/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21577164	GDYS60	51.029	3.490	54.519	23/12/2020
22198408	GLHC95	51.029	3.490	54.519	23/12/2020
22262744	CFGG72	76.544	3.490	80.034	23/12/2020
22874741	GDYS60	51.029	3.490	54.519	23/12/2020
23365430	JKSV44	51.029	3.490	54.519	23/12/2020
23492914	DJYH42	76.544	3.490	80.034	23/12/2020
18983082	NU3817	76.540	3.490	80.030	24/12/2020
21115613	XU7847	51.029	3.490	54.519	24/12/2020
22074529	XU7847	76.544	3.490	80.034	24/12/2020
21337100	GSFC12	76.544	3.490	80.034	27/12/2020
22901445	JJPV89	51.029	3.490	54.519	27/12/2020
23542364	JJPV89	51.029	3.490	54.519	27/12/2020
18416863	DW0473	51.029	3.490	54.519	28/12/2020
19276401	TN7137	51.030	3.490	54.520	28/12/2020
22092802	BTBB40	51.029	3.490	54.519	28/12/2020
23354079	KHJY27	51.029	3.490	54.519	28/12/2020
23504883	BFWX81	51.029	3.490	54.519	28/12/2020
15640686	GVPD99	51.030	3.490	54.520	29/12/2020
18062337	VZ1510	51.030	3.490	54.520	29/12/2020
18528078	VZ1510	51.030	3.490	54.520	29/12/2020
20475856	JLDJ51	76.540	3.490	80.030	29/12/2020
20635489	HGVR85	51.029	3.490	54.519	29/12/2020
20757760	HGVR85	76.544	3.490	80.034	29/12/2020
20784812	JLDJ51	51.030	3.490	54.520	29/12/2020
20840223	JLDJ51	51.030	3.490	54.520	29/12/2020
20912746	GVPD99	76.544	3.490	80.034	29/12/2020
21085544	GRPF29	51.029	3.490	54.519	29/12/2020
22014451	FZJD16	51.030	3.490	54.520	29/12/2020
22033990	BDXV53	51.029	3.490	54.519	29/12/2020
22054928	FZJD16	51.030	3.490	54.520	29/12/2020
22164863	JLDJ51	51.030	3.490	54.520	29/12/2020
22322523	GRPF29	51.029	3.490	54.519	29/12/2020
22376051	GKSV24	51.029	3.490	54.519	29/12/2020
22702993	FXWD90	51.029	3.490	54.519	29/12/2020
22847428	GVPD99	51.030	3.490	54.520	29/12/2020
22872712	DRCB38	51.029	3.490	54.519	29/12/2020
22987719	FXWD90	51.029	3.490	54.519	29/12/2020
23293417	GKSV24	51.029	3.490	54.519	29/12/2020
23322020	FZJD16	76.540	3.490	80.030	29/12/2020
23365077	VZ1510	51.030	3.490	54.520	29/12/2020
18334944	FVXY19	51.029	3.490	54.519	30/12/2020
18335053	FVXY19	51.029	3.490	54.519	30/12/2020
18540078	FVXY19	51.029	3.490	54.519	30/12/2020
19837612	FVXY19	51.029	3.490	54.519	30/12/2020
21487779	CYPX10	76.544	3.490	80.034	30/12/2020
21652038	JLLV99	51.029	3.490	54.519	30/12/2020
22243086	JSHX57	51.029	3.490	54.519	30/12/2020
22329620	DPRY68	76.544	3.490	80.034	30/12/2020
22329728	DPRY68	76.544	3.490	80.034	30/12/2020
22549473	DPRY68	76.544	3.490	80.034	30/12/2020
22654154	DPRY68	76.544	3.490	80.034	30/12/2020
22875503	HYFL32	51.029	3.490	54.519	30/12/2020
23085941	HYFL32	76.544	3.490	80.034	30/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23344757	JLLV99	76.544	3.490	80.034	30/12/2020
23349154	CYPX10	76.544	3.490	80.034	30/12/2020
17675338	TU3912	51.030	3.490	54.520	31/12/2020
20991327	WS8886	51.029	3.490	54.519	31/12/2020
22544478	BXJK36	51.029	3.490	54.519	31/12/2020
22828038	WS8886	51.029	3.490	54.519	31/12/2020

559.573.818 34.397.366 593.971.184

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
18110525	DWYJ19	49.670	3.490	53.160	06/01/2020
16569120	GCG021	49.673	3.490	53.163	07/01/2020
16569299	GCG021	49.673	3.490	53.163	07/01/2020
17184046	GCG021	49.673	3.490	53.163	07/01/2020
17184126	GCG021	49.673	3.490	53.163	07/01/2020
17184154	GCG021	49.673	3.490	53.163	07/01/2020
17184239	GCG021	49.673	3.490	53.163	07/01/2020
21087293	KGGF96	49.673	3.490	53.163	07/01/2020
15593816	GBJ032	49.673	3.490	53.163	09/01/2020
15598330	MT0651	49.670	3.490	53.160	10/01/2020
21060580	JGDV56	49.673	3.490	53.163	10/01/2020
12835773	GZ0998	49.673	3.490	53.163	14/01/2020
21469817	JSJL88	49.670	3.490	53.160	14/01/2020
23373160	KHSH31	49.670	3.490	53.160	15/01/2020
23557767	HLCW74	49.673	3.490	53.163	15/01/2020
22735502	HFX015	49.670	3.490	53.160	16/01/2020
22749743	HFR011	49.673	3.490	53.163	22/01/2020
22125857	JGGF30	49.673	3.490	53.163	23/01/2020
21078964	KKVD95	49.673	3.490	53.163	27/01/2020
21460829	KLBZ81	49.670	3.490	53.160	27/01/2020
21460935	KLBZ81	49.670	3.490	53.160	27/01/2020
20638537	JKRK97	49.673	3.490	53.163	28/01/2020
20645064	JKRK97	49.673	3.490	53.163	28/01/2020
23571904	ZA0879	49.673	3.490	53.163	28/01/2020
22733820	FKFB52	49.670	3.490	53.160	29/01/2020
20016083	CRLT11	49.673	3.490	53.163	30/01/2020
20219093	CRLT11	49.673	3.490	53.163	30/01/2020
21454501	BCBX31	49.673	3.490	53.163	30/01/2020
19392697	ZT7481	49.723	3.490	53.213	05/02/2020
20740269	KGJL58	49.723	3.490	53.213	05/02/2020
22728647	FFZH81	49.720	3.490	53.210	05/02/2020
22753132	KYXV57	49.723	3.490	53.213	06/02/2020
22738299	GCHP94	49.723	3.490	53.213	07/02/2020
22748782	KWBV50	49.720	3.490	53.210	07/02/2020
23313950	KDF036	49.723	3.490	53.213	07/02/2020
23321376	HTLK35	49.720	3.490	53.210	07/02/2020
23557351	XH2292	49.723	3.490	53.213	07/02/2020
23571651	FKZ033	49.723	3.490	53.213	10/02/2020
13778518	GZVY31	49.723	3.490	53.213	11/02/2020
23372808	CHBG97	49.723	3.490	53.213	12/02/2020
23379962	KVXV92	49.723	3.490	53.213	12/02/2020
20723181	KGYR35	49.720	3.490	53.210	17/02/2020
21060424	KKPR91	49.723	3.490	53.213	17/02/2020
22129324	JBK074	49.723	3.490	53.213	18/02/2020
23572446	JBK074	49.723	3.490	53.213	18/02/2020
24230884	DCDK75	49.723	3.490	53.213	18/02/2020
22125616	DBJZ88	49.723	3.490	53.213	19/02/2020
21067642	XB9028	49.720	3.490	53.210	20/02/2020
22735906	KTSP57	49.723	3.490	53.213	20/02/2020
23572338	CFJV37	49.723	3.490	53.213	21/02/2020
11016642	BKXR44	49.723	3.490	53.213	26/02/2020
20723312	HJXS53	49.723	3.490	53.213	26/02/2020
20720520	HSF084	49.723	3.490	53.213	28/02/2020
22728399	DLYC34	49.723	3.490	53.213	28/02/2020
23570144	JWS075	49.723	3.490	53.213	28/02/2020
22126034	FVZ067	50.020	3.490	53.510	02/03/2020
23572271	DCDZ39	50.020	3.490	53.510	04/03/2020
24231673	LGZC72	50.021	3.490	53.511	05/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
21087387	JKJG60	50.021	3.490	53.511	06/03/2020
23570212	GYTR96	50.021	3.490	53.511	06/03/2020
24233124	BKJH29	50.021	3.490	53.511	06/03/2020
20656742	GH5413	50.021	3.490	53.511	09/03/2020
21078533	HWS047	50.020	3.490	53.510	09/03/2020
21460828	HWS047	50.020	3.490	53.510	09/03/2020
22754307	KYSX23	50.021	3.490	53.511	09/03/2020
21049640	GCTL29	50.021	3.490	53.511	10/03/2020
21434401	KRFK77	50.021	3.490	53.511	10/03/2020
22123160	KTTJ12	50.021	3.490	53.511	10/03/2020
21079357	KLHG38	50.020	3.490	53.510	11/03/2020
22125612	KHHK58	50.021	3.490	53.511	11/03/2020
22749469	JGYX67	50.021	3.490	53.511	11/03/2020
22749900	JGYX67	50.021	3.490	53.511	11/03/2020
23313691	JVB061	50.020	3.490	53.510	11/03/2020
22738341	HVT078	50.021	3.490	53.511	12/03/2020
22743557	KVKV15	50.021	3.490	53.511	12/03/2020
23570310	LDLP90	50.021	3.490	53.511	12/03/2020
23570409	LDLP90	50.021	3.490	53.511	12/03/2020
23571740	GJRJ22	50.021	3.490	53.511	12/03/2020
21461010	FKDR10	50.021	3.490	53.511	13/03/2020
22748511	KTYK69	50.021	3.490	53.511	13/03/2020
23572262	DYBL12	50.020	3.490	53.510	13/03/2020
20723215	GZP062	50.021	3.490	53.511	16/03/2020
20656660	ZL7030	50.020	3.490	53.510	18/03/2020
21060290	KPGD10	50.021	3.490	53.511	19/03/2020
21060439	KPGD10	50.021	3.490	53.511	19/03/2020
21067802	KPGD10	50.021	3.490	53.511	19/03/2020
21067869	KPGD10	50.021	3.490	53.511	19/03/2020
21460553	KPGD10	50.021	3.490	53.511	19/03/2020
21460748	KPGD10	50.021	3.490	53.511	19/03/2020
22129444	KPGD10	50.021	3.490	53.511	19/03/2020
22129576	KPGD10	50.021	3.490	53.511	19/03/2020
22733672	KPGD10	50.021	3.490	53.511	19/03/2020
22738411	UJ0854	50.021	3.490	53.511	20/03/2020
23313713	GLCY20	50.021	3.490	53.511	20/03/2020
23321809	GLCY20	50.021	3.490	53.511	20/03/2020
21049720	JCFT26	50.021	3.490	53.511	28/03/2020
22738198	KZWY66	50.021	3.490	53.511	30/03/2020
22749674	KZWY66	50.021	3.490	53.511	30/03/2020
21461157	KPTS83	50.021	3.490	53.511	31/03/2020
22733904	KPTS83	50.021	3.490	53.511	31/03/2020
22743567	KJHB61	50.221	3.490	53.711	01/04/2020
23379695	GHYJ99	50.221	3.490	53.711	01/04/2020
23572128	KJHB61	50.221	3.490	53.711	01/04/2020
23572421	GDVX17	50.221	3.490	53.711	01/04/2020
20645043	CKFJ21	50.221	3.490	53.711	03/04/2020
21469809	KKTR43	50.221	3.490	53.711	09/04/2020
21078642	JBB057	50.221	3.490	53.711	14/04/2020
22753509	JXZH65	50.221	3.490	53.711	14/04/2020
22753252	BXS069	50.221	3.490	53.711	21/04/2020
21434675	JJC013	50.221	3.490	53.711	22/04/2020
23379737	JPS070	50.221	3.490	53.711	23/04/2020
24233552	KGT046	50.221	3.490	53.711	23/04/2020
22749186	JTD011	50.221	3.490	53.711	27/04/2020
20740219	DGFG31	50.221	3.490	53.711	28/04/2020
20653571	JYYD28	50.221	3.490	53.711	29/04/2020
21068116	KPVC58	50.372	3.490	53.862	05/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
21460770	KPVC58	50.372	3.490	53.862	05/05/2020
21460785	KPVC58	50.372	3.490	53.862	05/05/2020
22126096	JLH048	50.372	3.490	53.862	08/05/2020
22129188	DJDF50	50.372	3.490	53.862	08/05/2020
23557157	HGL028	50.372	3.490	53.862	11/05/2020
23380096	HSP026	50.370	3.490	53.860	15/05/2020
23321761	JBS074	50.372	3.490	53.862	19/05/2020
24233689	GXLK73	50.372	3.490	53.862	19/05/2020
22743837	KLYR32	50.372	3.490	53.862	20/05/2020
23372871	KLYR32	50.372	3.490	53.862	20/05/2020
23572126	KLYR32	50.372	3.490	53.862	20/05/2020
22738278	CDBX91	50.372	3.490	53.862	25/05/2020
23557786	CDBX91	50.372	3.490	53.862	25/05/2020
21461126	GPWB19	50.370	3.490	53.860	26/05/2020
23321532	JBG074	50.370	3.490	53.860	01/06/2020
22753026	NP0487	50.372	3.490	53.862	06/06/2020
24233341	WC8808	50.372	3.490	53.862	10/06/2020
23557892	JYK034	50.372	3.490	53.862	11/06/2020
20656429	JGGF23	50.372	3.490	53.862	16/06/2020
22734053	CXVR29	50.372	3.490	53.862	16/06/2020
23313661	HSG080	50.372	3.490	53.862	16/06/2020
23313766	HSG080	50.372	3.490	53.862	16/06/2020
24232723	JGZR42	50.372	3.490	53.862	16/06/2020
24233690	JGZR42	50.372	3.490	53.862	16/06/2020
21087638	GYTL34	50.372	3.490	53.862	19/06/2020
18468266	GLW070	50.372	3.490	53.862	24/06/2020
20224532	WB6520	50.372	3.490	53.862	26/06/2020
20723190	HDLK21	50.372	3.490	53.862	26/06/2020
21477894	GBS053	50.372	3.490	53.862	26/06/2020
20720878	ZW1812	50.372	3.490	53.862	29/06/2020
21078698	KRXR58	50.372	3.490	53.862	29/06/2020
21434355	BRSP75	50.372	3.490	53.862	29/06/2020
21434962	BRSP75	50.372	3.490	53.862	29/06/2020
21469636	KKGV62	50.372	3.490	53.862	29/06/2020
21469651	KRXR58	50.372	3.490	53.862	29/06/2020
22125825	KTKP28	50.372	3.490	53.862	29/06/2020
22728556	KRXR58	50.372	3.490	53.862	29/06/2020
22734233	KRXR58	50.372	3.490	53.862	29/06/2020
23321286	CZGG42	50.372	3.490	53.862	29/06/2020
20645086	KJKL33	50.372	3.490	53.862	30/06/2020
22754140	CPLZ87	50.372	3.490	53.862	30/06/2020
23572266	RR6590	50.372	3.490	53.862	30/06/2020
20657050	KFTY41	50.322	3.490	53.812	01/07/2020
22125851	KTXC16	50.322	3.490	53.812	01/07/2020
22735361	DKZR84	50.322	3.490	53.812	01/07/2020
22735368	DKZR84	50.322	3.490	53.812	01/07/2020
22735425	CBTV84	50.322	3.490	53.812	01/07/2020
22737970	FHRW64	50.322	3.490	53.812	01/07/2020
22753178	HRG015	50.322	3.490	53.812	01/07/2020
23557819	JRG071	50.320	3.490	53.810	01/07/2020
21087182	KDSB65	50.322	3.490	53.812	02/07/2020
21460936	GJFY19	50.322	3.490	53.812	02/07/2020
21460998	GJFY19	50.322	3.490	53.812	02/07/2020
21461078	GJFY19	50.322	3.490	53.812	02/07/2020
21461151	GJFY19	50.322	3.490	53.812	02/07/2020
22129493	JBD053	50.322	3.490	53.812	02/07/2020
23379521	CFXL35	50.322	3.490	53.812	02/07/2020
23313703	JTG058	50.322	3.490	53.812	03/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
23572127	JWF040	50.322	3.490	53.812	03/07/2020
23313940	LFJC31	50.322	3.490	53.812	05/07/2020
22754181	KYBF41	50.372	3.490	53.862	06/07/2020
23373048	JKC070	50.322	3.490	53.812	07/07/2020
23379544	JKC070	50.322	3.490	53.812	07/07/2020
22738204	JSF080	50.322	3.490	53.812	08/07/2020
22749556	JSF080	50.322	3.490	53.812	08/07/2020
22749736	JSF080	50.322	3.490	53.812	08/07/2020
23571879	JFB080	50.322	3.490	53.812	08/07/2020
22748934	TS3815	50.322	3.490	53.812	09/07/2020
24233541	KGP023	50.322	3.490	53.812	09/07/2020
23372814	HVBF98	50.322	3.490	53.812	10/07/2020
23372869	HVBF98	50.322	3.490	53.812	10/07/2020
22753292	CZWW30	50.322	3.490	53.812	11/07/2020
22753469	KXYJ12	50.322	3.490	53.812	12/07/2020
21078882	XF8997	50.320	3.490	53.810	17/07/2020
21079218	FVVW43	50.322	3.490	53.812	17/07/2020
21087527	KJGZ61	50.322	3.490	53.812	20/07/2020
23321790	JXS098	50.322	3.490	53.812	20/07/2020
22735418	KPDC27	50.322	3.490	53.812	21/07/2020
22735454	KPDC27	50.322	3.490	53.812	21/07/2020
22735535	KPDC27	50.322	3.490	53.812	21/07/2020
24233418	VP3580	50.320	3.490	53.810	24/07/2020
22123634	KWCB35	50.322	3.490	53.812	25/07/2020
22743771	KWCB35	50.322	3.490	53.812	25/07/2020
22743909	KWCB35	50.322	3.490	53.812	25/07/2020
22744016	KWCB35	50.322	3.490	53.812	25/07/2020
22744106	KWCB35	50.322	3.490	53.812	25/07/2020
22748804	KWCB35	50.322	3.490	53.812	25/07/2020
22753795	KWCB35	50.322	3.490	53.812	25/07/2020
22754271	KWCB35	50.322	3.490	53.812	25/07/2020
23372882	KWCB35	50.322	3.490	53.812	25/07/2020
22123357	OY0663	50.322	3.490	53.812	29/07/2020
16561033	DKH097	50.322	3.490	53.812	30/07/2020
22738089	KYWG73	50.322	3.490	53.812	30/07/2020
23313615	DKSC35	50.320	3.490	53.810	30/07/2020
23321238	DKSC35	50.320	3.490	53.810	30/07/2020
23321683	DKSC35	50.320	3.490	53.810	30/07/2020
23321760	DKSC35	50.320	3.490	53.810	30/07/2020
23557076	DKSC35	50.320	3.490	53.810	30/07/2020
23571979	DKSC35	50.320	3.490	53.810	30/07/2020
23572205	DKSC35	50.320	3.490	53.810	30/07/2020
23372790	KWLZ79	50.272	3.490	53.762	03/08/2020
22748899	JJJ030	50.272	3.490	53.762	04/08/2020
24261654	HCWV20	50.270	3.490	53.760	11/08/2020
22736003	KSVK88	50.272	3.490	53.762	13/08/2020
22734123	KRVG57	50.272	3.490	53.762	14/08/2020
22734466	KRVG57	50.272	3.490	53.762	14/08/2020
22748849	JGP059	50.272	3.490	53.762	14/08/2020
22728565	KTKS64	50.272	3.490	53.762	17/08/2020
22735895	JJF055	50.272	3.490	53.762	18/08/2020
24261473	DHGT72	50.272	3.490	53.762	18/08/2020
11071241	ST6680	50.272	3.490	53.762	20/08/2020
22125805	BGVB96	50.272	3.490	53.762	21/08/2020
22123168	FTJR79	50.272	3.490	53.762	26/08/2020
22748528	FTJR79	50.272	3.490	53.762	26/08/2020
21079390	HGDL97	50.272	3.490	53.762	27/08/2020
22735478	HGFK82	50.272	3.490	53.762	27/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
22122959	KKGK37	50.272	3.490	53.762	29/08/2020
18540854	GZBF51	50.322	3.490	53.812	01/09/2020
20219243	KGHT21	50.322	3.490	53.812	02/09/2020
22738373	KJBX61	50.322	3.490	53.812	02/09/2020
22754246	KRJT86	50.322	3.490	53.812	02/09/2020
22749142	BHG069	50.320	3.490	53.810	07/09/2020
22749388	JVD052	50.322	3.490	53.812	07/09/2020
15041355	BZRF65	50.320	3.490	53.810	08/09/2020
18895840	GPL071	50.322	3.490	53.812	08/09/2020
5282170	VU3028	50.322	3.490	53.812	08/09/2020
21078798	KHJR52	50.322	3.490	53.812	09/09/2020
23557887	FHJW44	50.322	3.490	53.812	09/09/2020
22748953	YA7404	50.322	3.490	53.812	10/09/2020
15206636	FLF075	50.322	3.490	53.812	11/09/2020
22735920	JPT055	50.322	3.490	53.812	11/09/2020
24233264	TF5613	50.322	3.490	53.812	15/09/2020
18892175	FKD028	50.322	3.490	53.812	16/09/2020
24233536	JXLZ26	50.322	3.490	53.812	22/09/2020
22748541	HHGY92	50.322	3.490	53.812	24/09/2020
23571985	DWBY57	50.322	3.490	53.812	25/09/2020
21434760	CRKB74	50.322	3.490	53.812	26/09/2020
22123626	CRKB74	50.322	3.490	53.812	26/09/2020
22735728	CRKB74	50.322	3.490	53.812	26/09/2020
22748731	CRKB74	50.322	3.490	53.812	26/09/2020
22754218	CRKB74	50.322	3.490	53.812	26/09/2020
23321107	CRKB74	50.322	3.490	53.812	26/09/2020
22129400	JFH056	50.322	3.490	53.812	28/09/2020
22749112	GGH023	50.322	3.490	53.812	28/09/2020
23313597	KXXF99	50.322	3.490	53.812	28/09/2020
20740177	WB4112	50.370	3.490	53.860	02/10/2020
19388731	XC1486	50.372	3.490	53.862	08/10/2020
23557146	KWBX10	50.372	3.490	53.862	08/10/2020
23557746	VY2135	50.372	3.490	53.862	09/10/2020
23557771	VY2135	50.372	3.490	53.862	09/10/2020
17977583	CJVL54	50.372	3.490	53.862	10/10/2020
18546145	JXZF85	50.372	3.490	53.862	13/10/2020
18546209	JXZF85	50.372	3.490	53.862	13/10/2020
18890321	JXZF85	50.372	3.490	53.862	13/10/2020
18890446	JXZF85	50.372	3.490	53.862	13/10/2020
18901718	JXZF85	50.372	3.490	53.862	13/10/2020
18923915	JXZF85	50.372	3.490	53.862	13/10/2020
18924001	JXZF85	50.372	3.490	53.862	13/10/2020
19390948	UP8047	50.372	3.490	53.862	13/10/2020
19986714	JXZF85	50.372	3.490	53.862	13/10/2020
23571914	HTKW18	50.370	3.490	53.860	14/10/2020
21469766	FJLG76	50.372	3.490	53.862	15/10/2020
21060504	ZY1744	50.372	3.490	53.862	22/10/2020
21049608	JA0862	50.370	3.490	53.860	23/10/2020
21079193	KLBW97	50.372	3.490	53.862	23/10/2020
21079255	KLBW97	50.372	3.490	53.862	23/10/2020
22125707	KBVF80	50.370	3.490	53.860	23/10/2020
22754334	JCF059	50.370	3.490	53.860	26/10/2020
22753748	KYBB68	50.370	3.490	53.860	27/10/2020
22753859	KYBB68	50.370	3.490	53.860	27/10/2020
22753939	KYBB68	50.370	3.490	53.860	27/10/2020
18901296	FXT090	50.372	3.490	53.862	30/10/2020
6640953	ZH4431	50.372	3.490	53.862	30/10/2020
23557451	GPD091	50.674	3.490	54.164	12/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa		Arancel	TotalPagar	Fec.Pago
24231218	HXL086	50.674	3.490	54.164	13/11/2020
23313957	JZD025	50.674	3.490	54.164	18/11/2020
23557735	HCKZ40	50.674	3.490	54.164	19/11/2020
23313731	KJKW82	50.674	3.490	54.164	20/11/2020
22753265	KWPX75	50.674	3.490	54.164	23/11/2020
22754235	KWPX75	50.674	3.490	54.164	23/11/2020
21461022	JGTG43	50.674	3.490	54.164	26/11/2020
23570000	BSRT82	50.674	3.490	54.164	27/11/2020
17184688	CTTV24	50.674	3.490	54.164	30/11/2020
22753890	JHJD79	51.029	3.490	54.519	03/12/2020
18543175	XA2571	51.029	3.490	54.519	04/12/2020
23557363	CRJL56	51.029	3.490	54.519	10/12/2020
21050037	GKTX36	51.029	3.490	54.519	14/12/2020
24262038	GJDV57	51.029	3.490	54.519	14/12/2020
24233096	LFYD58	51.029	3.490	54.519	16/12/2020
20720750	JYWC18	51.029	3.490	54.519	23/12/2020
23572263	HVHF20	51.029	3.490	54.519	24/12/2020
11012668	SF4940	51.029	3.490	54.519	29/12/2020
		15.462.309	**1.074.920**	**16.537.229**	

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
12095210	BR9885	49.673	3.490	53.163	08/01/2020
18915853	WU7311	49.673	3.490	53.163	08/01/2020
20159383	DYZ019	49.673	3.490	53.163	08/01/2020
19204056	DGDR35	49.673	3.490	53.163	13/01/2020
19883813	JSBZ94	49.673	3.490	53.163	14/01/2020
18306084	GGCT18	49.673	3.490	53.163	20/01/2020
18685087	GGCT18	49.673	3.490	53.163	20/01/2020
18709918	GGCT18	49.673	3.490	53.163	20/01/2020
19011052	GGCT18	49.673	3.490	53.163	20/01/2020
19199036	GGCT18	49.673	3.490	53.163	20/01/2020
19209933	GGCT18	49.673	3.490	53.163	20/01/2020
16045553	GPTY98	49.673	3.490	53.163	21/01/2020
16691443	GPTY98	49.673	3.490	53.163	21/01/2020
16928436	GPTY98	49.673	3.490	53.163	21/01/2020
17528132	GPTY98	49.673	3.490	53.163	21/01/2020
17551667	GPTY98	49.673	3.490	53.163	21/01/2020
17551668	GPTY98	49.673	3.490	53.163	21/01/2020
17551669	GPTY98	49.673	3.490	53.163	21/01/2020
12661579	WU6650	49.673	3.490	53.163	24/01/2020
15966855	WU6650	49.673	3.490	53.163	24/01/2020
15988976	WU6650	49.673	3.490	53.163	24/01/2020
16867293	WU6650	49.673	3.490	53.163	24/01/2020
16989938	JKXD68	49.673	3.490	53.163	27/01/2020
17234784	JKXD68	49.673	3.490	53.163	27/01/2020
17735325	JKXD68	49.673	3.490	53.163	27/01/2020
19060300	DZBP33	49.673	3.490	53.163	29/01/2020
19072274	DZBP33	49.673	3.490	53.163	29/01/2020
18922860	JYZC85	49.670	3.490	53.160	31/01/2020
23932844	KVSL74	49.723	3.490	53.213	03/02/2020
17989290	CLPT45	49.720	3.490	53.210	04/02/2020
18448795	CLPT45	49.720	3.490	53.210	04/02/2020
19248081	CLPT45	49.720	3.490	53.210	04/02/2020
20129334	CLPT45	49.720	3.490	53.210	04/02/2020
20459517	CLPT45	49.720	3.490	53.210	04/02/2020
20465057	CLPT45	49.720	3.490	53.210	04/02/2020
20674481	CLPT45	49.720	3.490	53.210	04/02/2020
21555868	KDYZ62	49.723	3.490	53.213	04/02/2020
21807004	KDYZ62	49.723	3.490	53.213	04/02/2020
22176008	KDYZ62	49.723	3.490	53.213	04/02/2020
22490028	CLPT45	49.720	3.490	53.210	04/02/2020
22496639	CLPT45	49.720	3.490	53.210	04/02/2020
22950559	KDYZ62	49.723	3.490	53.213	04/02/2020
23409471	CLPT45	49.720	3.490	53.210	04/02/2020
23412447	KDYZ62	49.723	3.490	53.213	04/02/2020
20678742	HZHJ87	49.723	3.490	53.213	05/02/2020
20705476	HZHJ87	49.723	3.490	53.213	05/02/2020
22483402	HZHJ87	49.723	3.490	53.213	05/02/2020
22574861	HZHJ87	49.723	3.490	53.213	05/02/2020
23517352	ZT7481	49.723	3.490	53.213	05/02/2020
13673162	FTSP51	49.723	3.490	53.213	06/02/2020
14130305	FTSP51	49.723	3.490	53.213	06/02/2020
14130855	FTSP51	49.723	3.490	53.213	06/02/2020
14885966	BGCZ57	49.723	3.490	53.213	06/02/2020
20475189	HBC013	49.723	3.490	53.213	06/02/2020
21862192	GCHP94	49.723	3.490	53.213	07/02/2020
21862194	GCHP94	49.723	3.490	53.213	07/02/2020
21872499	GCHP94	49.723	3.490	53.213	07/02/2020
22126602	GCHP94	49.723	3.490	53.213	07/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22408299	GCHP94	49.723	3.490	53.213	07/02/2020
22408300	GCHP94	49.723	3.490	53.213	07/02/2020
22658014	GCHP94	49.723	3.490	53.213	07/02/2020
22658538	GCHP94	49.723	3.490	53.213	07/02/2020
22658539	GCHP94	49.723	3.490	53.213	07/02/2020
23155882	GCHP94	49.723	3.490	53.213	07/02/2020
23159653	GCHP94	49.723	3.490	53.213	07/02/2020
23160816	GCHP94	49.723	3.490	53.213	07/02/2020
23160899	GCHP94	49.723	3.490	53.213	07/02/2020
23161028	GCHP94	49.723	3.490	53.213	07/02/2020
23161073	GCHP94	49.723	3.490	53.213	07/02/2020
23280781	GCHP94	49.723	3.490	53.213	07/02/2020
23286137	GCHP94	49.723	3.490	53.213	07/02/2020
23391258	JRL096	49.723	3.490	53.213	07/02/2020
23433158	GCHP94	49.723	3.490	53.213	07/02/2020
23748911	GCHP94	49.723	3.490	53.213	07/02/2020
19854225	CTCK93	49.720	3.490	53.210	10/02/2020
19886354	CTCK93	49.720	3.490	53.210	10/02/2020
20537627	CTCK93	49.720	3.490	53.210	10/02/2020
20643171	HGX087	49.723	3.490	53.213	10/02/2020
21098713	CTCK93	49.720	3.490	53.210	10/02/2020
21294716	FFKT54	49.720	3.490	53.210	10/02/2020
21561702	DHWV13	49.723	3.490	53.213	10/02/2020
21565680	DHWV13	49.723	3.490	53.213	10/02/2020
21686741	DHWV13	49.723	3.490	53.213	10/02/2020
21704957	DHWV13	49.723	3.490	53.213	10/02/2020
22485993	CTCK93	49.720	3.490	53.210	10/02/2020
23164308	CTCK93	49.720	3.490	53.210	10/02/2020
23180410	CTCK93	49.720	3.490	53.210	10/02/2020
23218585	CTCK93	49.720	3.490	53.210	10/02/2020
23534352	CTCK93	49.720	3.490	53.210	10/02/2020
12932467	GZVY31	49.723	3.490	53.213	11/02/2020
14522249	GZVY31	49.723	3.490	53.213	11/02/2020
21391529	YW5761	49.720	3.490	53.210	11/02/2020
22259730	YW5761	49.720	3.490	53.210	11/02/2020
19205132	HCGL84	49.723	3.490	53.213	12/02/2020
21571799	CHBG97	49.723	3.490	53.213	12/02/2020
21791853	CHBG97	49.723	3.490	53.213	12/02/2020
23672807	CVTJ31	49.723	3.490	53.213	12/02/2020
20679247	DCDK75	49.723	3.490	53.213	18/02/2020
21571865	DCDK75	49.723	3.490	53.213	18/02/2020
22195651	DCDK75	49.723	3.490	53.213	18/02/2020
22574587	DCDK75	49.723	3.490	53.213	18/02/2020
22663333	DBJS68	49.723	3.490	53.213	18/02/2020
23161015	JBK074	49.723	3.490	53.213	18/02/2020
23162809	JBK074	49.723	3.490	53.213	18/02/2020
23285804	JBK074	49.723	3.490	53.213	18/02/2020
19105045	DJRJ16	49.723	3.490	53.213	20/02/2020
19221153	DJRJ16	49.723	3.490	53.213	20/02/2020
19682528	DJRJ16	49.723	3.490	53.213	20/02/2020
19682861	DJRJ16	49.723	3.490	53.213	20/02/2020
19682904	DJRJ16	49.723	3.490	53.213	20/02/2020
19694848	DJRJ16	49.723	3.490	53.213	20/02/2020
19694979	DJRJ16	49.723	3.490	53.213	20/02/2020
19695108	DJRJ16	49.723	3.490	53.213	20/02/2020
19976586	DJRJ16	49.723	3.490	53.213	20/02/2020
19976894	DJRJ16	49.723	3.490	53.213	20/02/2020
20704960	DJRJ16	49.723	3.490	53.213	20/02/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21653652	KTSP57	49.723	3.490	53.213	20/02/2020
20569169	RE0367	49.723	3.490	53.213	21/02/2020
23867888	RE0367	49.723	3.490	53.213	21/02/2020
20790779	KDWV49	49.723	3.490	53.213	22/02/2020
21938059	CLVB64	49.720	3.490	53.210	25/02/2020
22657915	BTXZ89	49.723	3.490	53.213	25/02/2020
23171593	WA2619	49.723	3.490	53.213	25/02/2020
23897492	WA2619	49.723	3.490	53.213	25/02/2020
20667725	HDVL72	49.720	3.490	53.210	26/02/2020
21340060	JKYH21	49.723	3.490	53.213	26/02/2020
21773986	JXGJ33	49.720	3.490	53.210	26/02/2020
21925306	KTVX26	49.720	3.490	53.210	26/02/2020
21929270	DXST19	49.720	3.490	53.210	26/02/2020
22251283	KTVX26	49.720	3.490	53.210	26/02/2020
23225450	JSWV88	49.720	3.490	53.210	26/02/2020
23585512	JSWV88	49.720	3.490	53.210	26/02/2020
22509750	JKFP69	49.723	3.490	53.213	27/02/2020
23328126	JLKV30	49.723	3.490	53.213	27/02/2020
23360857	QB0756	49.723	3.490	53.213	27/02/2020
16456648	XC2629	46.647	3.490	50.137	28/02/2020
20793642	HSF084	49.723	3.490	53.213	28/02/2020
20876382	KLDV45	49.723	3.490	53.213	28/02/2020
20876430	KLDV45	49.723	3.490	53.213	28/02/2020
20932981	UV5150	49.723	3.490	53.213	28/02/2020
21411509	HSF084	49.723	3.490	53.213	28/02/2020
22214567	HSF084	49.723	3.490	53.213	28/02/2020
23035914	JWS075	49.723	3.490	53.213	28/02/2020
14827233	BBJV52	50.021	3.490	53.511	03/03/2020
21631017	JBD060	50.021	3.490	53.511	03/03/2020
23447763	JDTG92	50.021	3.490	53.511	03/03/2020
23482332	KBP048	50.021	3.490	53.511	03/03/2020
20941518	HKV094	50.021	3.490	53.511	04/03/2020
21674561	CCX065	50.021	3.490	53.511	04/03/2020
23169677	HDJC92	50.021	3.490	53.511	04/03/2020
23314523	FBB034	50.021	3.490	53.511	04/03/2020
23644581	GSKL23	50.021	3.490	53.511	04/03/2020
21728421	WK9086	50.021	3.490	53.511	05/03/2020
21862651	WK9086	50.021	3.490	53.511	05/03/2020
22172506	HPCT63	50.021	3.490	53.511	05/03/2020
22881781	HFKB69	50.021	3.490	53.511	05/03/2020
23128825	WK9086	50.021	3.490	53.511	05/03/2020
23134341	WK9086	50.021	3.490	53.511	05/03/2020
23317867	FJZY90	50.021	2.700	52.721	05/03/2020
23422988	KXCW12	50.021	3.490	53.511	05/03/2020
23692204	JDJK79	50.021	3.490	53.511	05/03/2020
23756615	FJZY90	50.021	2.700	52.721	05/03/2020
20876247	HBFT73	50.021	3.490	53.511	06/03/2020
20957803	KJGC50	50.021	3.490	53.511	06/03/2020
22205501	GSVR61	50.021	3.490	53.511	06/03/2020
22495096	GSVR61	50.021	3.490	53.511	06/03/2020
22528501	GSVR61	50.021	3.490	53.511	06/03/2020
22531639	GSVR61	50.021	3.490	53.511	06/03/2020
22549811	FSCS72	50.021	3.490	53.511	06/03/2020
23098105	GSVR61	50.021	3.490	53.511	06/03/2020
23098180	GSVR61	50.021	3.490	53.511	06/03/2020
23102500	GSVR61	50.021	3.490	53.511	06/03/2020
23303360	HBFT73	50.021	3.490	53.511	06/03/2020
23890568	KJGC50	50.021	3.490	53.511	06/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21788616	KXXL11	50.021	3.490	53.511	07/03/2020
23509935	OA0225	50.021	3.490	53.511	07/03/2020
19622720	BFKZ18	50.021	3.490	53.511	09/03/2020
21118925	BFKZ18	50.021	3.490	53.511	09/03/2020
21118948	BFKZ18	50.021	3.490	53.511	09/03/2020
21119004	BFKZ18	50.021	3.490	53.511	09/03/2020
22906496	HDYL87	50.021	3.490	53.511	09/03/2020
20901317	KFZY49	50.021	3.490	53.511	10/03/2020
21920604	RZ8992	50.021	3.490	53.511	10/03/2020
22317556	KRFK77	50.021	3.490	53.511	10/03/2020
23204388	KRFK77	50.021	3.490	53.511	10/03/2020
23556626	RZ8992	50.021	3.490	53.511	10/03/2020
20863905	JLKW59	50.021	3.490	53.511	11/03/2020
20931390	CBXD65	50.021	3.490	53.511	11/03/2020
21164889	BXKH18	50.021	3.490	53.511	11/03/2020
21303299	KPHL37	50.021	3.490	53.511	11/03/2020
21314739	KLHG38	50.020	3.490	53.510	11/03/2020
21724587	HBZS71	50.021	3.490	53.511	11/03/2020
21868447	HBZS71	50.021	3.490	53.511	11/03/2020
22053030	KHHK58	50.021	3.490	53.511	11/03/2020
22070491	JLKW59	50.021	3.490	53.511	11/03/2020
22898076	JGYX67	50.021	3.490	53.511	11/03/2020
23159681	JGYX67	50.021	3.490	53.511	11/03/2020
23163440	JGYX67	50.021	3.490	53.511	11/03/2020
23790455	LCJL32	50.021	3.490	53.511	11/03/2020
20581425	HLK044	50.021	3.490	53.511	12/03/2020
20976512	DXF084	50.021	3.490	53.511	12/03/2020
21292346	KHTP31	50.021	3.490	53.511	12/03/2020
21298910	HTVK11	50.021	3.490	53.511	12/03/2020
21654798	KGDB64	50.021	3.490	53.511	12/03/2020
21777771	JCLL64	50.021	3.490	53.511	12/03/2020
21872911	HVT078	50.021	3.490	53.511	12/03/2020
22617538	FDKK75	50.021	3.490	53.511	12/03/2020
22794703	DZHF98	50.021	3.490	53.511	12/03/2020
22896072	DRGK79	50.021	3.490	53.511	12/03/2020
22899729	DRGK79	50.021	3.490	53.511	12/03/2020
23636619	KHT032	50.021	3.490	53.511	12/03/2020
20826540	DGHW35	50.021	3.490	53.511	13/03/2020
22115384	KXLS38	50.020	3.490	53.510	13/03/2020
23108816	KXLS38	50.020	3.490	53.510	13/03/2020
23498348	JPP056	50.021	3.490	53.511	13/03/2020
23538323	HZSJ60	50.021	3.490	53.511	13/03/2020
23770697	JPP056	50.021	3.490	53.511	13/03/2020
23931565	JPP056	50.021	3.490	53.511	13/03/2020
20876455	KKSJ36	50.021	3.490	53.511	14/03/2020
21918274	KSTW43	50.020	3.490	53.510	14/03/2020
21958605	KSTW43	50.020	3.490	53.510	14/03/2020
22588984	FWPD13	50.021	3.490	53.511	14/03/2020
22877237	KSTW43	50.020	3.490	53.510	14/03/2020
23733397	KSTW43	50.020	3.490	53.510	14/03/2020
23919634	KZRK74	50.021	3.490	53.511	14/03/2020
21426299	DWWH27	50.021	3.490	53.511	16/03/2020
21443567	DWWH27	50.021	3.490	53.511	16/03/2020
21468459	DWWH27	50.021	3.490	53.511	16/03/2020
21844672	DWWH27	50.021	3.490	53.511	16/03/2020
21892212	KXGP36	50.021	3.490	53.511	16/03/2020
22270824	DWWH27	50.021	3.490	53.511	16/03/2020
22424313	DWWH27	50.021	3.490	53.511	16/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22424569	DWWH27	50.021	3.490	53.511	16/03/2020
22517586	DWWH27	50.021	3.490	53.511	16/03/2020
22518236	DWWH27	50.021	3.490	53.511	16/03/2020
23322557	DWWH27	50.021	3.490	53.511	16/03/2020
23901384	SX5068	50.021	3.490	53.511	16/03/2020
23907766	DWWH27	50.021	3.490	53.511	16/03/2020
23909198	DWWH27	50.021	3.490	53.511	16/03/2020
23935154	DWWH27	50.021	3.490	53.511	16/03/2020
23935967	DWWH27	50.021	3.490	53.511	16/03/2020
20793593	KBKP84	50.021	3.490	53.511	17/03/2020
22448117	KGHW86	50.020	3.490	53.510	17/03/2020
23181795	JXCY64	50.020	3.490	53.510	17/03/2020
22498600	GZBS23	50.021	3.490	53.511	18/03/2020
20858201	KCRB87	50.021	3.490	53.511	19/03/2020
20941540	KPGD10	50.021	3.490	53.511	19/03/2020
21008747	KPGD10	50.021	3.490	53.511	19/03/2020
21039046	KPGD10	50.021	3.490	53.511	19/03/2020
21192273	KPGD10	50.021	3.490	53.511	19/03/2020
21645250	KPGD10	50.021	3.490	53.511	19/03/2020
21648283	KPGD10	50.021	3.490	53.511	19/03/2020
21648748	KPGD10	50.021	3.490	53.511	19/03/2020
21649428	KPGD10	50.021	3.490	53.511	19/03/2020
22029410	KPGD10	50.021	3.490	53.511	19/03/2020
22029756	KPGD10	50.021	3.490	53.511	19/03/2020
22105204	KPGD10	50.021	3.490	53.511	19/03/2020
22780288	KPGD10	50.021	3.490	53.511	19/03/2020
23630707	KKKY99	50.021	3.490	53.511	19/03/2020
23857901	KPGD10	50.021	3.490	53.511	19/03/2020
23858397	KPGD10	50.021	3.490	53.511	19/03/2020
23936147	KPGD10	50.021	3.490	53.511	19/03/2020
23585203	FZWB44	50.021	3.490	53.511	20/03/2020
23639366	FZWB44	50.021	3.490	53.511	20/03/2020
23746590	FZWB44	50.021	3.490	53.511	20/03/2020
23759363	FZWB44	50.021	3.490	53.511	20/03/2020
23818293	FZWB44	50.021	3.490	53.511	20/03/2020
23832849	FZWB44	50.021	3.490	53.511	20/03/2020
23129343	BPKL43	50.021	3.490	53.511	23/03/2020
21911005	GJJJ76	50.021	3.490	53.511	26/03/2020
20715773	FTGJ71	50.021	3.490	53.511	27/03/2020
21477294	BGWF56	50.021	3.490	53.511	27/03/2020
21494884	KVRW53	50.021	3.490	53.511	27/03/2020
23163460	FG4072	50.021	3.490	53.511	27/03/2020
23457523	LBYY56	50.021	3.490	53.511	27/03/2020
23487649	LBYY56	50.021	3.490	53.511	27/03/2020
23522445	LBYY56	50.021	3.490	53.511	27/03/2020
23588417	LBYY56	50.021	3.490	53.511	27/03/2020
23591649	LBYY56	50.021	3.490	53.511	27/03/2020
23689708	LBYY56	50.021	3.490	53.511	27/03/2020
23731434	LBYY56	50.021	3.490	53.511	27/03/2020
23776499	LBYY56	50.021	3.490	53.511	27/03/2020
22106442	KKFX69	50.021	3.490	53.511	29/03/2020
22164393	KVJJ26	50.021	3.490	53.511	29/03/2020
20648682	DXF076	50.021	3.490	53.511	30/03/2020
20842247	FPSG20	50.021	3.490	53.511	30/03/2020
20847488	KJHB73	50.021	3.490	53.511	30/03/2020
21384777	KGZL70	50.021	3.490	53.511	30/03/2020
22140687	KVSV89	50.021	3.490	53.511	30/03/2020
22964457	KGZL70	50.021	3.490	53.511	30/03/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23637379	LBRY56	50.021	3.490	53.511	30/03/2020
23922777	KGZL70	50.021	3.490	53.511	30/03/2020
21127079	DSLV41	50.021	3.490	53.511	31/03/2020
21559126	HWRP35	50.021	3.490	53.511	31/03/2020
21742440	KHKY86	50.021	3.490	53.511	31/03/2020
22264975	FJPR27	50.021	3.490	53.511	31/03/2020
22859503	FJPR27	50.021	3.490	53.511	31/03/2020
23279848	FJPR27	50.021	3.490	53.511	31/03/2020
23562038	JYJP70	50.021	3.490	53.511	31/03/2020
23664506	LCJS87	50.021	3.490	53.511	31/03/2020
23798422	VU3272	50.021	3.490	53.511	31/03/2020
23929046	FJPR27	50.021	3.490	53.511	31/03/2020
23938818	KYSF16	50.021	3.490	53.511	31/03/2020
11409136	GDSD43	50.221	3.490	53.711	01/04/2020
20790820	KFCB42	50.221	3.490	53.711	01/04/2020
20860693	KCDP50	50.221	3.490	53.711	01/04/2020
21112128	KLYK84	50.221	3.490	53.711	01/04/2020
21166121	CCZH74	50.221	3.490	53.711	01/04/2020
21214156	KFGS79	50.221	3.490	53.711	01/04/2020
21459243	KCDP50	50.221	3.490	53.711	01/04/2020
21641568	KFGS79	50.221	3.490	53.711	01/04/2020
21740715	GHYJ99	50.221	3.490	53.711	01/04/2020
21966499	KJHB61	50.221	3.490	53.711	01/04/2020
22240003	KJHB61	50.221	3.490	53.711	01/04/2020
22482853	FXWS82	50.221	3.490	53.711	01/04/2020
22525941	FYVB88	50.221	3.490	53.711	01/04/2020
22529852	GVWP63	50.221	3.490	53.711	01/04/2020
22610339	GHYJ99	50.221	3.490	53.711	01/04/2020
22680375	FLKT40	50.221	3.490	53.711	01/04/2020
22739891	DCDP49	50.221	3.490	53.711	01/04/2020
22879466	KJHB61	50.221	3.490	53.711	01/04/2020
22897763	KJHB61	50.221	3.490	53.711	01/04/2020
23168187	GHYJ99	50.221	3.490	53.711	01/04/2020
23363536	GHYJ99	50.221	3.490	53.711	01/04/2020
23534038	KCDP50	50.221	3.490	53.711	01/04/2020
23732639	GDVX17	50.221	3.490	53.711	01/04/2020
23798656	KJHB61	50.221	3.490	53.711	01/04/2020
23822651	KCDP50	50.221	3.490	53.711	01/04/2020
23968227	LDSC81	50.221	3.490	53.711	01/04/2020
21409492	HJYY79	50.221	3.490	53.711	02/04/2020
21643530	KRBF28	50.221	3.490	53.711	02/04/2020
21663260	KRBF28	50.221	3.490	53.711	02/04/2020
22264373	KVRJ41	50.021	3.490	53.511	02/04/2020
22547162	FSPW29	50.221	3.490	53.711	02/04/2020
22557262	FSPW29	50.221	3.490	53.711	02/04/2020
22584248	DBPL82	50.021	3.490	53.511	02/04/2020
23150076	KVRJ41	50.021	3.490	53.511	02/04/2020
23168956	LDLD24	50.221	3.490	53.711	02/04/2020
23311913	FJCD53	50.221	3.490	53.711	02/04/2020
23967211	KVRJ41	50.021	3.490	53.511	02/04/2020
20819729	PV5524	50.221	3.490	53.711	04/04/2020
20845631	PV5524	50.221	3.490	53.711	04/04/2020
22601042	PV5524	50.221	3.490	53.711	04/04/2020
23093814	PV5524	50.221	3.490	53.711	04/04/2020
23547299	PV5524	50.221	3.490	53.711	04/04/2020
23982052	CSLZ88	50.221	3.490	53.711	04/04/2020
21486614	HDPF61	50.221	3.490	53.711	06/04/2020
22887882	KPXJ46	50.221	3.490	53.711	06/04/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23663543	ZT8340	50.221	3.490	53.711	06/04/2020
23825785	ZT8340	50.221	3.490	53.711	06/04/2020
23772616	JHH044	50.221	3.490	53.711	08/04/2020
14873075	WV3443	50.221	3.490	53.711	09/04/2020
14875614	WV3443	50.221	3.490	53.711	09/04/2020
15236176	WV3443	50.221	3.490	53.711	09/04/2020
15413950	WV3443	50.221	3.490	53.711	09/04/2020
15863911	WV3443	50.221	3.490	53.711	09/04/2020
16029125	WV3443	50.221	3.490	53.711	09/04/2020
21000237	JBZ062	50.221	3.490	53.711	09/04/2020
23335694	JBZ062	50.221	3.490	53.711	09/04/2020
23841980	KBSR78	50.221	3.490	53.711	09/04/2020
23874171	JBZ062	50.221	3.490	53.711	09/04/2020
23912283	KKTR43	50.221	3.490	53.711	09/04/2020
20862446	DPVH43	50.221	3.490	53.711	10/04/2020
21825821	JWCB16	50.221	3.490	53.711	13/04/2020
22739819	JGKH76	50.221	3.490	53.711	13/04/2020
23739727	FPTW85	50.221	3.490	53.711	13/04/2020
23897831	FPTW85	50.221	3.490	53.711	13/04/2020
20254252	HPBF22	50.221	3.490	53.711	14/04/2020
20685716	HPBF22	50.221	3.490	53.711	14/04/2020
23810763	JCGV22	50.221	3.490	53.711	15/04/2020
21865775	PC3580	50.221	3.490	53.711	16/04/2020
23956405	BBVR58	50.221	3.490	53.711	16/04/2020
22157097	FPDB20	50.221	3.490	53.711	17/04/2020
15605857	FFWV75	50.221	3.490	53.711	18/04/2020
22164351	BXS069	50.221	3.490	53.711	21/04/2020
22171553	BXS069	50.221	3.490	53.711	21/04/2020
20931232	CGTK22	50.221	3.490	53.711	22/04/2020
21362263	DJYJ48	50.221	3.490	53.711	22/04/2020
22035044	DJYJ48	50.221	3.490	53.711	22/04/2020
7322066	NZ5674	50.220	3.490	53.710	22/04/2020
22265665	JPS070	50.221	3.490	53.711	23/04/2020
16559480	FTBX37	50.221	3.490	53.711	24/04/2020
19355833	DSR056	50.221	3.490	53.711	24/04/2020
22609941	JVKJ82	50.221	3.490	53.711	27/04/2020
23398191	GCHJ15	50.221	3.490	53.711	27/04/2020
21654732	HTSL47	50.221	3.490	53.711	28/04/2020
21866179	BYYJ64	50.221	3.490	53.711	28/04/2020
21869676	HTSL47	50.221	3.490	53.711	28/04/2020
22103491	BYFS81	50.221	3.490	53.711	28/04/2020
22182177	BYFS81	50.221	3.490	53.711	28/04/2020
23466631	BYFS81	50.221	3.490	53.711	28/04/2020
23851485	BYFS81	50.221	3.490	53.711	28/04/2020
23975691	GJ4151	50.221	3.490	53.711	28/04/2020
23982981	DJBC43	50.221	3.490	53.711	28/04/2020
22581518	KCDG47	50.221	3.490	53.711	29/04/2020
20501237	HKBC41	50.221	3.490	53.711	30/04/2020
20870501	HKBC41	50.221	3.490	53.711	30/04/2020
20871249	HKBC41	50.221	3.490	53.711	30/04/2020
22581909	FRG041	50.221	3.490	53.711	30/04/2020
21184574	KLDD67	50.372	3.490	53.862	04/05/2020
21423793	KLDD67	50.372	3.490	53.862	04/05/2020
22091827	KLDD67	50.372	3.490	53.862	04/05/2020
19014158	HZSD80	50.372	3.490	53.862	05/05/2020
19260376	HZSD80	50.372	3.490	53.862	05/05/2020
20387363	HZSD80	50.372	3.490	53.862	05/05/2020
20830187	KKSB89	50.370	3.490	53.860	05/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21000050	HZSD80	50.372	3.490	53.862	05/05/2020
21028584	HZSD80	50.372	3.490	53.862	05/05/2020
21407105	KPVC58	50.372	3.490	53.862	05/05/2020
22143117	HZSD80	50.372	3.490	53.862	05/05/2020
22559768	HZSD80	50.372	3.490	53.862	05/05/2020
23109398	HKPV57	50.372	3.490	53.862	05/05/2020
23405581	BXS051	50.372	3.490	53.862	05/05/2020
23545164	HZSD80	50.372	3.490	53.862	05/05/2020
23545281	CDXZ59	50.372	3.490	53.862	05/05/2020
23750471	HZSD80	50.372	3.490	53.862	05/05/2020
23764881	HZSD80	50.372	3.490	53.862	05/05/2020
23916680	HZSD80	50.372	3.490	53.862	05/05/2020
21242070	ZL2452	50.370	3.490	53.860	06/05/2020
21313487	ZL2452	50.370	3.490	53.860	06/05/2020
21511460	GVLW23	50.372	3.490	53.862	07/05/2020
22570218	GVLW23	50.372	3.490	53.862	07/05/2020
22650987	FLYF96	50.372	3.490	53.862	08/05/2020
23163193	JVJ028	50.370	3.490	53.860	08/05/2020
23583798	KRGS92	50.372	3.490	53.862	08/05/2020
23622144	JRDC85	50.370	3.490	53.860	08/05/2020
23637408	DPRK44	50.372	3.490	53.862	08/05/2020
23656221	JRDC85	50.370	3.490	53.860	08/05/2020
23817290	DPRK44	50.372	3.490	53.862	08/05/2020
23819554	DPRK44	50.372	3.490	53.862	08/05/2020
23853783	FLYF96	50.372	3.490	53.862	08/05/2020
23939239	JLH048	50.372	3.490	53.862	08/05/2020
23987147	JVJ028	50.370	3.490	53.860	08/05/2020
23753703	BXRZ75	50.370	3.490	53.860	11/05/2020
23763620	YB2833	50.372	3.490	53.862	11/05/2020
23886420	BXRZ75	50.370	3.490	53.860	11/05/2020
10097597	GDHT30	50.372	3.490	53.862	12/05/2020
11164565	GDHT30	50.372	3.490	53.862	12/05/2020
11518493	GDHT30	50.372	3.490	53.862	12/05/2020
13253534	GDHT30	50.372	3.490	53.862	12/05/2020
13369657	GDHT30	50.372	3.490	53.862	12/05/2020
13907079	GDHT30	50.372	3.490	53.862	12/05/2020
14575506	GDHT30	50.372	3.490	53.862	12/05/2020
19299009	GDHT30	50.372	3.490	53.862	12/05/2020
19856683	GDHT30	50.372	3.490	53.862	12/05/2020
20863048	GDHT30	50.372	3.490	53.862	12/05/2020
20865494	GDHT30	50.372	3.490	53.862	12/05/2020
21023745	GDHT30	50.372	3.490	53.862	12/05/2020
22556259	GDHT30	50.372	3.490	53.862	12/05/2020
23035718	JDCH82	50.372	3.490	53.862	12/05/2020
23041610	JDCH82	50.372	3.490	53.862	12/05/2020
23566442	JDCH82	50.372	3.490	53.862	12/05/2020
23813013	FLWX50	50.372	3.490	53.862	12/05/2020
23833263	GCDX41	50.372	3.490	53.862	12/05/2020
23856811	JDCH82	50.372	3.490	53.862	12/05/2020
23880791	GDHT30	50.372	3.490	53.862	12/05/2020
20409837	HHPX72	50.372	3.490	53.862	13/05/2020
20706517	GPWB31	50.372	3.490	53.862	13/05/2020
21227847	VJ6732	50.372	3.490	53.862	13/05/2020
21238271	VJ6732	50.372	3.490	53.862	13/05/2020
21629974	CRKD63	50.372	3.490	53.862	13/05/2020
22471742	VJ6732	50.372	3.490	53.862	13/05/2020
22946965	VJ6732	50.372	3.490	53.862	13/05/2020
22974816	VJ6732	50.372	3.490	53.862	13/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22984628	VJ6732	50.372	3.490	53.862	13/05/2020
22995197	VJ6732	50.372	3.490	53.862	13/05/2020
23760132	LHGR55	50.372	3.490	53.862	13/05/2020
22149822	DZSZ91	50.372	3.490	53.862	14/05/2020
22155143	DZSZ91	50.372	3.490	53.862	14/05/2020
23111938	DZSZ91	50.372	3.490	53.862	14/05/2020
18313637	MX0769	50.372	3.490	53.862	15/05/2020
21656629	GKV097	50.372	3.490	53.862	15/05/2020
21912410	GKV097	50.372	3.490	53.862	15/05/2020
22898506	GKV097	50.372	3.490	53.862	15/05/2020
23168468	GKV097	50.372	3.490	53.862	15/05/2020
23859091	GKV097	50.372	3.490	53.862	15/05/2020
21326320	DKJY22	50.372	3.490	53.862	18/05/2020
23323732	DKJY22	50.372	3.490	53.862	18/05/2020
23864951	DKJY22	50.372	3.490	53.862	18/05/2020
20888399	HCC062	50.372	3.490	53.862	19/05/2020
22626589	KRHL98	50.372	3.490	53.862	19/05/2020
23644932	GZJT82	50.372	3.490	53.862	19/05/2020
23722966	HFSS99	50.372	3.490	53.862	19/05/2020
23902688	HFSS99	50.372	3.490	53.862	19/05/2020
21632239	KLYR32	50.372	3.490	53.862	20/05/2020
21632241	KLYR32	50.372	3.490	53.862	20/05/2020
21632244	KLYR32	50.372	3.490	53.862	20/05/2020
21963079	KLYR32	50.372	3.490	53.862	20/05/2020
22140850	KLYR32	50.372	3.490	53.862	20/05/2020
22171330	KLYR32	50.372	3.490	53.862	20/05/2020
22171623	KLYR32	50.372	3.490	53.862	20/05/2020
22171700	KLYR32	50.372	3.490	53.862	20/05/2020
22208199	KLYR32	50.372	3.490	53.862	20/05/2020
22208208	KLYR32	50.372	3.490	53.862	20/05/2020
22211947	KLYR32	50.372	3.490	53.862	20/05/2020
22212095	KLYR32	50.372	3.490	53.862	20/05/2020
22217623	KLYR32	50.372	3.490	53.862	20/05/2020
22238885	KLYR32	50.372	3.490	53.862	20/05/2020
22448385	KLYR32	50.372	3.490	53.862	20/05/2020
22448466	KLYR32	50.372	3.490	53.862	20/05/2020
22477151	KLYR32	50.372	3.490	53.862	20/05/2020
22477322	KLYR32	50.372	3.490	53.862	20/05/2020
22611072	KLYR32	50.372	3.490	53.862	20/05/2020
22612053	KLYR32	50.372	3.490	53.862	20/05/2020
22624434	KLYR32	50.372	3.490	53.862	20/05/2020
22768715	KLYR32	50.372	3.490	53.862	20/05/2020
22769720	KLYR32	50.372	3.490	53.862	20/05/2020
22769726	KLYR32	50.372	3.490	53.862	20/05/2020
22769820	KLYR32	50.372	3.490	53.862	20/05/2020
22779279	KLYR32	50.372	3.490	53.862	20/05/2020
22788984	KLYR32	50.372	3.490	53.862	20/05/2020
22802187	KLYR32	50.372	3.490	53.862	20/05/2020
22802382	KLYR32	50.372	3.490	53.862	20/05/2020
22821625	KLYR32	50.372	3.490	53.862	20/05/2020
22858556	KLYR32	50.372	3.490	53.862	20/05/2020
22858576	KLYR32	50.372	3.490	53.862	20/05/2020
22898299	KLYR32	50.372	3.490	53.862	20/05/2020
22898369	KLYR32	50.372	3.490	53.862	20/05/2020
22900834	KLYR32	50.372	3.490	53.862	20/05/2020
22901702	KLYR32	50.372	3.490	53.862	20/05/2020
22901854	KLYR32	50.372	3.490	53.862	20/05/2020
22901995	KLYR32	50.372	3.490	53.862	20/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22922000	LCJH53	50.372	3.490	53.862	20/05/2020
23152434	KLYR32	50.372	3.490	53.862	20/05/2020
23156074	KLYR32	50.372	3.490	53.862	20/05/2020
23160527	KLYR32	50.372	3.490	53.862	20/05/2020
23162335	KLYR32	50.372	3.490	53.862	20/05/2020
23163067	KLYR32	50.372	3.490	53.862	20/05/2020
23279823	KLYR32	50.372	3.490	53.862	20/05/2020
23280532	KLYR32	50.372	3.490	53.862	20/05/2020
23280787	KLYR32	50.372	3.490	53.862	20/05/2020
23284574	KLYR32	50.372	3.490	53.862	20/05/2020
23286222	KLYR32	50.372	3.490	53.862	20/05/2020
23469264	KLYR32	50.372	3.490	53.862	20/05/2020
23549450	KLYR32	50.372	3.490	53.862	20/05/2020
23565294	KLYR32	50.372	3.490	53.862	20/05/2020
23616411	KLYR32	50.372	3.490	53.862	20/05/2020
23665817	KLYR32	50.372	3.490	53.862	20/05/2020
23665868	KLYR32	50.372	3.490	53.862	20/05/2020
23718951	KLYR32	50.372	3.490	53.862	20/05/2020
23796723	KLYR32	50.372	3.490	53.862	20/05/2020
23898880	KLYR32	50.372	3.490	53.862	20/05/2020
23928593	KLYR32	50.372	3.490	53.862	20/05/2020
23973571	KLYR32	50.372	3.490	53.862	20/05/2020
23977478	KLYR32	50.372	3.490	53.862	20/05/2020
23981690	KLYR32	50.372	3.490	53.862	20/05/2020
23983422	KLYR32	50.372	3.490	53.862	20/05/2020
18496304	JGZC88	50.372	3.490	53.862	22/05/2020
18511020	JGZC88	50.372	3.490	53.862	22/05/2020
18875624	JGZC88	50.372	3.490	53.862	22/05/2020
18927267	JGZC88	50.372	3.490	53.862	22/05/2020
18942688	JGZC88	50.372	3.490	53.862	22/05/2020
19181158	JGZC88	50.372	3.490	53.862	22/05/2020
19183757	JGZC88	50.372	3.490	53.862	22/05/2020
19186764	JGZC88	50.372	3.490	53.862	22/05/2020
19831187	JGZC88	50.372	3.490	53.862	22/05/2020
19836289	JGZC88	50.372	3.490	53.862	22/05/2020
19846172	JGZC88	50.372	3.490	53.862	22/05/2020
20675252	JGZC88	50.372	3.490	53.862	22/05/2020
20680085	JGZC88	50.372	3.490	53.862	22/05/2020
20761533	JGZC88	50.372	3.490	53.862	22/05/2020
21503749	JGZC88	50.372	3.490	53.862	22/05/2020
21511440	DKJX71	50.372	3.490	53.862	22/05/2020
22481564	JGZC88	50.372	3.490	53.862	22/05/2020
22538706	JGZC88	50.372	3.490	53.862	22/05/2020
22548114	JGZC88	50.372	3.490	53.862	22/05/2020
22575522	JGZC88	50.372	3.490	53.862	22/05/2020
22580153	JGZC88	50.372	3.490	53.862	22/05/2020
22305861	KZRY58	50.372	3.490	53.862	25/05/2020
22886216	CDBX91	50.372	3.490	53.862	25/05/2020
23014147	HWWC93	50.370	3.490	53.860	25/05/2020
23187412	KZRY58	50.372	3.490	53.862	25/05/2020
23464267	KZRY58	50.372	3.490	53.862	25/05/2020
23464824	CDBX91	50.372	3.490	53.862	25/05/2020
23479541	CDBX91	50.372	3.490	53.862	25/05/2020
23804516	CDBX91	50.372	3.490	53.862	25/05/2020
20825677	JZDK39	50.372	3.490	53.862	26/05/2020
21279772	CXTW35	50.370	3.490	53.860	26/05/2020
22682635	LR3181	50.372	3.490	53.862	27/05/2020
21861849	KZCK90	50.372	3.490	53.862	29/05/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21873132	KXKF85	50.372	3.490	53.862	29/05/2020
22161107	KZCK90	50.372	3.490	53.862	29/05/2020
22471937	KZCK90	50.372	3.490	53.862	29/05/2020
22974494	KVCL26	50.372	3.490	53.862	29/05/2020
22975405	KVCL26	50.372	3.490	53.862	29/05/2020
23240207	KZCK90	50.372	3.490	53.862	29/05/2020
23598708	KZCK90	50.372	3.490	53.862	29/05/2020
23774160	KVCL26	50.372	3.490	53.862	29/05/2020
23876645	KZCK90	50.372	3.490	53.862	29/05/2020
21173308	HXJY88	50.372	3.490	53.862	31/05/2020
22197542	FBHT94	50.372	3.490	53.862	31/05/2020
23804169	LCZB78	50.372	3.490	53.862	31/05/2020
17955887	TF6558	50.372	3.490	53.862	01/06/2020
21793813	FCRX51	50.372	3.490	53.862	01/06/2020
21964315	KVDL81	50.372	3.490	53.862	01/06/2020
22620417	ZT6664	50.372	3.490	53.862	01/06/2020
23401490	FCRX51	50.372	3.490	53.862	01/06/2020
23517068	LDPL33	50.372	3.490	53.862	01/06/2020
23654866	JSCB43	50.372	3.490	53.862	01/06/2020
23708473	JSCB43	50.372	3.490	53.862	01/06/2020
23779002	JSCB43	50.372	3.490	53.862	01/06/2020
23783500	JSCB43	50.372	3.490	53.862	01/06/2020
23803725	JSCB43	50.372	3.490	53.862	01/06/2020
23880149	JSCB43	50.372	3.490	53.862	01/06/2020
23923861	JSCB43	50.372	3.490	53.862	01/06/2020
23924618	JSCB43	50.372	3.490	53.862	01/06/2020
23945475	JSCB43	50.372	3.490	53.862	01/06/2020
23980282	DZCZ85	50.372	3.490	53.862	02/06/2020
19497031	FJTL71	50.370	3.490	53.860	03/06/2020
19499589	FJTL71	50.370	3.490	53.860	03/06/2020
19499868	FJTL71	50.372	3.490	53.862	03/06/2020
20303329	FJTL71	50.370	3.490	53.860	03/06/2020
20883695	FJTL71	50.372	3.490	53.862	03/06/2020
21363903	FJTL71	50.372	3.490	53.862	03/06/2020
16719777	HLYY77	50.372	3.490	53.862	04/06/2020
16935440	HLYY77	50.372	3.490	53.862	04/06/2020
17283955	HLYY77	50.372	3.490	53.862	04/06/2020
17327688	HLYY77	50.372	3.490	53.862	04/06/2020
17367347	HLYY77	50.372	3.490	53.862	04/06/2020
17381821	HLYY77	50.372	3.490	53.862	04/06/2020
17389712	HLYY77	50.372	3.490	53.862	04/06/2020
17390239	HLYY77	50.372	3.490	53.862	04/06/2020
17457175	HLYY77	50.372	3.490	53.862	04/06/2020
17723334	HLYY77	50.372	3.490	53.862	04/06/2020
18480494	HLYY77	50.372	3.490	53.862	04/06/2020
19248951	HLYY77	50.372	3.490	53.862	04/06/2020
20129044	HLYY77	50.372	3.490	53.862	04/06/2020
20183296	HLYY77	50.372	3.490	53.862	04/06/2020
20264948	HLYY77	50.372	3.490	53.862	04/06/2020
20270293	HLYY77	50.372	3.490	53.862	04/06/2020
20273200	HLYY77	50.372	3.490	53.862	04/06/2020
20275541	HLYY77	50.372	3.490	53.862	04/06/2020
20481505	HLYY77	50.372	3.490	53.862	04/06/2020
20573837	HLYY77	50.372	3.490	53.862	04/06/2020
20574742	HLYY77	50.372	3.490	53.862	04/06/2020
20576960	HLYY77	50.372	3.490	53.862	04/06/2020
20685113	HLYY77	50.372	3.490	53.862	04/06/2020
20690351	HLYY77	50.372	3.490	53.862	04/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20700686	HLYY77	50.372	3.490	53.862	04/06/2020
20703020	HLYY77	50.372	3.490	53.862	04/06/2020
20885788	HLYY77	50.372	3.490	53.862	04/06/2020
20893272	HLYY77	50.372	3.490	53.862	04/06/2020
20894001	HLYY77	50.372	3.490	53.862	04/06/2020
20896993	HLYY77	50.372	3.490	53.862	04/06/2020
20901706	HLYY77	50.372	3.490	53.862	04/06/2020
20905359	HLYY77	50.372	3.490	53.862	04/06/2020
20906339	HLYY77	50.372	3.490	53.862	04/06/2020
20907163	HLYY77	50.372	3.490	53.862	04/06/2020
20908374	HLYY77	50.372	3.490	53.862	04/06/2020
20910894	HLYY77	50.372	3.490	53.862	04/06/2020
20928863	HLYY77	50.372	3.490	53.862	04/06/2020
20940345	HLYY77	50.372	3.490	53.862	04/06/2020
20958734	HLYY77	50.372	3.490	53.862	04/06/2020
20984152	HLYY77	50.372	3.490	53.862	04/06/2020
21008293	HLYY77	50.372	3.490	53.862	04/06/2020
21019358	HLYY77	50.372	3.490	53.862	04/06/2020
21054954	HLYY77	50.372	3.490	53.862	04/06/2020
21057069	HLYY77	50.372	3.490	53.862	04/06/2020
21061286	HLYY77	50.372	3.490	53.862	04/06/2020
21196154	HLYY77	50.372	3.490	53.862	04/06/2020
21198487	HLYY77	50.372	3.490	53.862	04/06/2020
21260527	HLYY77	50.372	3.490	53.862	04/06/2020
21328331	HLYY77	50.372	3.490	53.862	04/06/2020
21333093	HLYY77	50.372	3.490	53.862	04/06/2020
21340756	HLYY77	50.372	3.490	53.862	04/06/2020
21422530	HLYY77	50.372	3.490	53.862	04/06/2020
21535349	HLYY77	50.372	3.490	53.862	04/06/2020
21536337	HLYY77	50.372	3.490	53.862	04/06/2020
21538158	HLYY77	50.372	3.490	53.862	04/06/2020
21539147	HLYY77	50.372	3.490	53.862	04/06/2020
21548381	HLYY77	50.372	3.490	53.862	04/06/2020
21553697	HLYY77	50.372	3.490	53.862	04/06/2020
21607253	HLYY77	50.372	3.490	53.862	04/06/2020
22097533	HLYY77	50.372	3.490	53.862	04/06/2020
22210465	CZKV56	50.372	3.490	53.862	04/06/2020
22217674	CZKV56	50.372	3.490	53.862	04/06/2020
22497654	GCHV94	50.372	3.490	53.862	04/06/2020
22760849	HLYY77	50.372	3.490	53.862	04/06/2020
22761041	HLYY77	50.372	3.490	53.862	04/06/2020
22764636	HLYY77	50.372	3.490	53.862	04/06/2020
22939716	HLYY77	50.372	3.490	53.862	04/06/2020
22956360	HLYY77	50.372	3.490	53.862	04/06/2020
23839081	HLYY77	50.372	3.490	53.862	04/06/2020
23897194	GCHV94	50.372	3.490	53.862	04/06/2020
23168450	NP0487	50.372	3.490	53.862	06/06/2020
23279877	NP0487	50.372	3.490	53.862	06/06/2020
23974493	WV3395	50.372	3.490	53.862	07/06/2020
23982785	WV3395	50.372	3.490	53.862	07/06/2020
17489334	HRKJ59	50.372	3.490	53.862	09/06/2020
18578365	HPTS26	50.372	3.490	53.862	09/06/2020
19395057	SP1353	50.372	3.490	53.862	09/06/2020
20511668	SP1353	50.372	3.490	53.862	09/06/2020
20871958	HPTS26	50.372	3.490	53.862	09/06/2020
20952349	NW5444	50.372	3.490	53.862	09/06/2020
22259154	JLZ020	50.372	3.490	53.862	09/06/2020
22306841	KBVB71	50.372	3.490	53.862	09/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22709528	NW5444	50.372	3.490	53.862	09/06/2020
20474657	JRTL70	50.372	3.490	53.862	11/06/2020
20708336	GXPY56	50.372	3.490	53.862	11/06/2020
21457323	GXPY56	50.372	3.490	53.862	11/06/2020
21713879	JRTL70	50.372	3.490	53.862	11/06/2020
23718273	JPV064	50.372	3.490	53.862	12/06/2020
23728946	JCHD88	50.372	3.490	53.862	12/06/2020
23918126	JPV064	50.372	3.490	53.862	12/06/2020
22103233	KTGP42	50.372	3.490	53.862	15/06/2020
22140843	KVSB53	50.372	3.490	53.862	15/06/2020
22165357	JCKV74	50.372	3.490	53.862	15/06/2020
22368246	KTGP42	50.372	3.490	53.862	15/06/2020
22634523	BCYH51	50.372	3.490	53.862	15/06/2020
23664772	KTGP42	50.372	3.490	53.862	15/06/2020
19242830	JJGP22	50.372	3.490	53.862	16/06/2020
21787435	OE0927	50.372	3.490	53.862	16/06/2020
23926633	JVJ027	50.372	3.490	53.862	17/06/2020
21184474	KLDR24	50.372	3.490	53.862	18/06/2020
21812215	BWLW35	50.372	3.490	53.862	18/06/2020
21854395	JXPJ29	50.372	3.490	53.862	18/06/2020
22091764	KLDR24	50.372	3.490	53.862	18/06/2020
22211805	BWLW35	50.372	3.490	53.862	18/06/2020
22244350	BWLW35	50.372	3.490	53.862	18/06/2020
22899688	BWLW35	50.372	3.490	53.862	18/06/2020
23308925	LGFF99	50.372	3.490	53.862	18/06/2020
23482611	LGFF99	50.372	3.490	53.862	18/06/2020
23634899	LGFF99	50.372	3.490	53.862	18/06/2020
23934818	KPHK15	50.372	3.490	53.862	18/06/2020
20529679	JTWV77	50.372	3.490	53.862	20/06/2020
20666651	JTWV77	50.372	3.490	53.862	20/06/2020
22443686	GVCX13	50.372	3.490	53.862	21/06/2020
22418359	KRDT64	50.372	3.490	53.862	22/06/2020
22896436	KRDT64	50.372	3.490	53.862	22/06/2020
20834624	KFJF74	50.372	3.490	53.862	23/06/2020
21632019	HKHL46	50.372	3.490	53.862	23/06/2020
22210489	FZXS15	50.372	3.490	53.862	23/06/2020
23682904	LGRT91	50.372	3.490	53.862	23/06/2020
18199992	GLW070	50.372	3.490	53.862	24/06/2020
18313509	GLW070	50.372	3.490	53.862	24/06/2020
21898503	YC5479	50.372	3.490	53.862	24/06/2020
21974480	YC5479	50.372	3.490	53.862	24/06/2020
22479856	KYCS63	50.372	3.490	53.862	24/06/2020
23562832	LBVK22	50.372	3.490	53.862	24/06/2020
23625834	JTFW24	50.372	3.490	53.862	24/06/2020
23705824	JPTP89	50.372	3.490	53.862	24/06/2020
23719293	YC5479	50.372	3.490	53.862	24/06/2020
23732746	JTFW24	50.372	3.490	53.862	24/06/2020
23773550	YC5479	50.372	3.490	53.862	24/06/2020
23798395	JPTP89	50.372	3.490	53.862	24/06/2020
23917928	JPTP89	50.372	3.490	53.862	24/06/2020
13468020	GDPT74	50.372	3.490	53.862	25/06/2020
20603796	DGXK86	50.372	3.490	53.862	25/06/2020
20995240	DHJT46	50.370	3.490	53.860	25/06/2020
21526292	DHJT46	50.370	3.490	53.860	25/06/2020
21578621	DHJT46	50.370	3.490	53.860	25/06/2020
21672901	DHJT46	50.370	3.490	53.860	25/06/2020
21714541	DHJT46	50.370	3.490	53.860	25/06/2020
21800431	DHJT46	50.370	3.490	53.860	25/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21803085	DHJT46	50.370	3.490	53.860	25/06/2020
21811132	DHJT46	50.370	3.490	53.860	25/06/2020
22021001	DHJT46	50.370	3.490	53.860	25/06/2020
22320428	DHJT46	50.370	3.490	53.860	25/06/2020
22968367	NJ0133	50.372	3.490	53.862	25/06/2020
23445934	DHJT46	50.370	3.490	53.860	25/06/2020
23446037	DHJT46	50.370	3.490	53.860	25/06/2020
23943090	ZB6267	50.372	3.490	53.862	25/06/2020
14099124	GDKB93	50.372	3.490	53.862	26/06/2020
22682251	BJZR91	50.370	3.490	53.860	26/06/2020
22739868	KPZY18	50.372	3.490	53.862	26/06/2020
23169676	JBX075	50.370	3.490	53.860	26/06/2020
23407409	KTZW17	50.372	3.490	53.862	26/06/2020
23483060	OF0430	50.372	3.490	53.862	26/06/2020
23611161	WB6520	50.372	3.490	53.862	26/06/2020
23776940	KRFR99	50.372	3.490	53.862	26/06/2020
23842028	GZRF74	50.372	3.490	53.862	26/06/2020
21392991	YY0597	50.372	3.490	53.862	27/06/2020
21406128	HHLP47	50.372	3.490	53.862	27/06/2020
22231693	HHLP47	50.372	3.490	53.862	27/06/2020
23402520	GLBP84	50.372	3.490	53.862	27/06/2020
23631482	GTYL65	50.372	3.490	53.862	27/06/2020
23636213	JLZ072	50.372	3.490	53.862	27/06/2020
22172659	KFGG53	50.372	3.490	53.862	28/06/2020
22207680	KFGG53	50.372	3.490	53.862	28/06/2020
22548191	DVDR94	50.372	3.490	53.862	28/06/2020
22679361	HLJ096	50.372	3.490	53.862	28/06/2020
23280955	KFGG53	50.372	3.490	53.862	28/06/2020
23286027	KFGG53	50.372	3.490	53.862	28/06/2020
23479675	KVCC93	50.372	3.490	53.862	28/06/2020
23636339	BXGJ63	50.372	3.490	53.862	28/06/2020
23636932	BXGJ63	50.372	3.490	53.862	28/06/2020
23875623	KFGG53	50.372	3.490	53.862	28/06/2020
20540272	KBPF15	50.372	3.490	53.862	29/06/2020
20546129	CPLH63	50.372	3.490	53.862	29/06/2020
20569450	JZXF36	50.372	3.490	53.862	29/06/2020
20845470	KHHV49	50.372	3.490	53.862	29/06/2020
20890433	KKGV62	50.372	3.490	53.862	29/06/2020
20989538	BYVX82	50.372	3.490	53.862	29/06/2020
21566972	KRXR58	50.372	3.490	53.862	29/06/2020
21567588	KKGV62	50.372	3.490	53.862	29/06/2020
21654799	HVP041	50.372	3.490	53.862	29/06/2020
21668097	HJLR70	50.372	3.490	53.862	29/06/2020
21862100	KKGV62	50.372	3.490	53.862	29/06/2020
21865714	HXXR53	50.372	3.490	53.862	29/06/2020
21872363	KKGV62	50.372	3.490	53.862	29/06/2020
22260014	KRXR58	50.372	3.490	53.862	29/06/2020
22262002	KRXR58	50.372	3.490	53.862	29/06/2020
22265774	KKGV62	50.372	3.490	53.862	29/06/2020
22554080	KBPF15	50.372	3.490	53.862	29/06/2020
22556353	KBPF15	50.372	3.490	53.862	29/06/2020
22602259	HYXV47	50.372	3.490	53.862	29/06/2020
22763627	KKSS99	50.372	3.490	53.862	29/06/2020
22891872	KKGV62	50.372	3.490	53.862	29/06/2020
22892079	KKGV62	50.372	3.490	53.862	29/06/2020
23103123	GTLT22	50.372	3.490	53.862	29/06/2020
23558862	KKGV62	50.372	3.490	53.862	29/06/2020
23560091	KRXR58	50.372	3.490	53.862	29/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23643496	KKGV62	50.372	3.490	53.862	29/06/2020
23692105	JXZZ76	50.372	3.490	53.862	29/06/2020
23698695	KBPF15	50.372	3.490	53.862	29/06/2020
23728329	LHGW61	50.372	3.490	53.862	29/06/2020
23799506	KRXR58	50.372	3.490	53.862	29/06/2020
23858049	BYVX82	50.372	3.490	53.862	29/06/2020
23934508	KTKP28	50.372	3.490	53.862	29/06/2020
23980862	KKGV62	50.372	3.490	53.862	29/06/2020
20474534	HHBJ80	50.372	3.490	53.862	30/06/2020
20493771	GZTS86	50.372	3.490	53.862	30/06/2020
20718354	GDHC63	50.372	3.490	53.862	30/06/2020
20767652	JYKD81	50.370	3.490	53.860	30/06/2020
20793549	KFJB46	50.372	3.490	53.862	30/06/2020
20793656	HHBJ80	50.372	3.490	53.862	30/06/2020
20844491	BSGF47	50.372	3.490	53.862	30/06/2020
20846379	HKW069	50.372	3.490	53.862	30/06/2020
20864103	HHBJ80	50.372	3.490	53.862	30/06/2020
20905414	CZGL54	50.372	3.490	53.862	30/06/2020
20906734	FXCL64	50.372	3.490	53.862	30/06/2020
20914758	WH1369	50.370	3.490	53.860	30/06/2020
20979594	GPKZ28	50.372	3.490	53.862	30/06/2020
21164367	GZTS86	50.372	3.490	53.862	30/06/2020
21303117	HDBW78	50.372	3.490	53.862	30/06/2020
21350474	KJGT46	50.372	3.490	53.862	30/06/2020
21360465	GZTS86	50.372	3.490	53.862	30/06/2020
21390700	KFJB46	50.372	3.490	53.862	30/06/2020
21459112	CW0178	50.372	3.490	53.862	30/06/2020
21459455	GZTS86	50.372	3.490	53.862	30/06/2020
21477612	KBFK52	50.372	3.490	53.862	30/06/2020
21477723	KBFK52	50.372	3.490	53.862	30/06/2020
21531885	HHBJ80	50.372	3.490	53.862	30/06/2020
21560627	JZGX57	50.372	3.490	53.862	30/06/2020
21596528	FVKT67	50.372	3.490	53.862	30/06/2020
21631083	KJYL29	50.372	3.490	53.862	30/06/2020
21684593	FXCL64	50.372	3.490	53.862	30/06/2020
21709671	KJYL29	50.372	3.490	53.862	30/06/2020
21713275	FXCL64	50.372	3.490	53.862	30/06/2020
21749358	TR4717	50.372	3.490	53.862	30/06/2020
21767241	FBDC32	50.372	3.490	53.862	30/06/2020
21782419	FJJC60	50.372	3.490	53.862	30/06/2020
21861934	KJYL29	50.372	3.490	53.862	30/06/2020
21872966	KJYL29	50.372	3.490	53.862	30/06/2020
21892078	KJYL29	50.372	3.490	53.862	30/06/2020
21929795	FJJC60	50.372	3.490	53.862	30/06/2020
21943946	KRGF90	50.372	3.490	53.862	30/06/2020
21972663	HCDV71	50.372	3.490	53.862	30/06/2020
22106045	KRGF90	50.372	3.490	53.862	30/06/2020
22142998	JKFR95	50.372	3.490	53.862	30/06/2020
22149413	CTFH12	50.372	3.490	53.862	30/06/2020
22168500	JFKV42	50.372	3.490	53.862	30/06/2020
22208092	DXHJ38	50.372	3.490	53.862	30/06/2020
22211179	KJYL29	50.372	3.490	53.862	30/06/2020
22211203	KJYL29	50.372	3.490	53.862	30/06/2020
22290149	BYHJ18	50.372	3.490	53.862	30/06/2020
22362141	JFKV42	50.372	3.490	53.862	30/06/2020
22364122	JFKV42	50.372	3.490	53.862	30/06/2020
22364938	JFKV42	50.372	3.490	53.862	30/06/2020
22365641	JFKV42	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22371903	JFKV42	50.372	3.490	53.862	30/06/2020
22372988	JFKV42	50.372	3.490	53.862	30/06/2020
22375099	JFKV42	50.372	3.490	53.862	30/06/2020
22376558	JFKV42	50.372	3.490	53.862	30/06/2020
22378049	JFKV42	50.372	3.490	53.862	30/06/2020
22378760	JFKV42	50.372	3.490	53.862	30/06/2020
22383960	JFKV42	50.372	3.490	53.862	30/06/2020
22384843	KJGT46	50.372	3.490	53.862	30/06/2020
22389603	JFKV42	50.372	3.490	53.862	30/06/2020
22398294	JFKV42	50.372	3.490	53.862	30/06/2020
22399142	JFKV42	50.372	3.490	53.862	30/06/2020
22401714	JFKV42	50.372	3.490	53.862	30/06/2020
22455487	DXDD22	50.372	3.490	53.862	30/06/2020
22549768	HHBJ80	50.372	3.490	53.862	30/06/2020
22558391	YZ3120	50.372	3.490	53.862	30/06/2020
22560480	FFDV65	50.372	3.490	53.862	30/06/2020
22574590	HHBJ80	50.372	3.490	53.862	30/06/2020
22585827	GGCT18	50.372	3.490	53.862	30/06/2020
22588529	KJGT46	50.372	3.490	53.862	30/06/2020
22588819	DXDD22	50.372	3.490	53.862	30/06/2020
22597832	JCLY74	50.372	3.490	53.862	30/06/2020
22600271	GCGX16	50.372	3.490	53.862	30/06/2020
22608543	HHBJ80	50.372	3.490	53.862	30/06/2020
22611608	FVFH25	50.372	3.490	53.862	30/06/2020
22669501	JSHR15	50.372	3.490	53.862	30/06/2020
22669725	FLLW47	50.372	3.490	53.862	30/06/2020
22689181	CZGL54	50.372	3.490	53.862	30/06/2020
22773764	KDVY48	50.372	3.490	53.862	30/06/2020
22778377	FBDC32	50.372	3.490	53.862	30/06/2020
22862366	JZRR29	50.372	3.490	53.862	30/06/2020
22941085	KLPB15	50.372	3.490	53.862	30/06/2020
22967051	JFKV42	50.372	3.490	53.862	30/06/2020
23059726	GPKZ28	50.372	3.490	53.862	30/06/2020
23110012	GGCT18	50.372	3.490	53.862	30/06/2020
23114922	KXJG57	50.372	3.490	53.862	30/06/2020
23147664	CZGL54	50.372	3.490	53.862	30/06/2020
23149853	JFKV42	50.372	3.490	53.862	30/06/2020
23150561	JFKV42	50.372	3.490	53.862	30/06/2020
23160143	HPGX75	50.372	3.490	53.862	30/06/2020
23160144	HPGX75	50.372	3.490	53.862	30/06/2020
23170034	JFKV42	50.372	3.490	53.862	30/06/2020
23173852	JFKV42	50.372	3.490	53.862	30/06/2020
23185845	JFKV42	50.372	3.490	53.862	30/06/2020
23193043	CHKT32	50.372	3.490	53.862	30/06/2020
23234169	CZGL54	50.372	3.490	53.862	30/06/2020
23249698	KFJB46	50.372	3.490	53.862	30/06/2020
23279829	RR6590	50.372	3.490	53.862	30/06/2020
23285066	JZRR29	50.372	3.490	53.862	30/06/2020
23292653	KJGT46	50.372	3.490	53.862	30/06/2020
23406094	JYKD81	50.370	3.490	53.860	30/06/2020
23418140	HHBJ80	50.372	3.490	53.862	30/06/2020
23423244	LCZT46	50.372	3.490	53.862	30/06/2020
23436594	RR6590	50.372	3.490	53.862	30/06/2020
23436947	HHBJ80	50.372	3.490	53.862	30/06/2020
23447223	FXL015	50.372	3.490	53.862	30/06/2020
23469864	JTD010	50.372	3.490	53.862	30/06/2020
23469942	JFKV42	50.372	3.490	53.862	30/06/2020
23471476	JKFR95	50.372	3.490	53.862	30/06/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23471568	JKFR95	50.372	3.490	53.862	30/06/2020
23484467	KJGT46	50.372	3.490	53.862	30/06/2020
23484596	KJGT46	50.372	3.490	53.862	30/06/2020
23484882	KJGT46	50.372	3.490	53.862	30/06/2020
23516687	HHBJ80	50.372	3.490	53.862	30/06/2020
23520610	JFKV42	50.372	3.490	53.862	30/06/2020
23528235	HHBJ80	50.372	3.490	53.862	30/06/2020
23566485	JFKV42	50.372	3.490	53.862	30/06/2020
23567473	CPLZ87	50.372	3.490	53.862	30/06/2020
23574581	KZLX30	50.372	3.490	53.862	30/06/2020
23577708	KXJG57	50.372	3.490	53.862	30/06/2020
23577810	RR6590	50.372	3.490	53.862	30/06/2020
23577991	RR6590	50.372	3.490	53.862	30/06/2020
23597880	KXJG57	50.372	3.490	53.862	30/06/2020
23599596	JTZX55	50.372	3.490	53.862	30/06/2020
23600061	JTZX55	50.372	3.490	53.862	30/06/2020
23603260	GZTS86	50.372	3.490	53.862	30/06/2020
23621587	LFYH56	50.372	3.490	53.862	30/06/2020
23648677	GCGX16	50.372	3.490	53.862	30/06/2020
23653000	LFYH56	50.372	3.490	53.862	30/06/2020
23653531	LGRP55	50.372	3.490	53.862	30/06/2020
23659633	LFYH56	50.372	3.490	53.862	30/06/2020
23662267	GXTL71	50.372	3.490	53.862	30/06/2020
23701195	CGDJ66	50.372	3.490	53.862	30/06/2020
23708362	LBTP28	50.372	3.490	53.862	30/06/2020
23715028	JJVF85	50.372	3.490	53.862	30/06/2020
23736348	GDHC63	50.372	3.490	53.862	30/06/2020
23744189	BTJW67	50.372	3.490	53.862	30/06/2020
23748424	RR6590	50.372	3.490	53.862	30/06/2020
23748668	GZTS86	50.372	3.490	53.862	30/06/2020
23749695	CGDJ66	50.372	3.490	53.862	30/06/2020
23762840	LBTP29	50.372	3.490	53.862	30/06/2020
23818596	LFYH56	50.372	3.490	53.862	30/06/2020
23827290	HHBJ80	50.372	3.490	53.862	30/06/2020
23850813	KSGW62	50.372	3.490	53.862	30/06/2020
23857279	CHKT32	50.372	3.490	53.862	30/06/2020
23883216	DXDD22	50.372	3.490	53.862	30/06/2020
23892241	KLJX42	50.372	3.490	53.862	30/06/2020
23927034	KHCG71	50.372	3.490	53.862	30/06/2020
23929371	LBTV55	50.372	3.490	53.862	30/06/2020
23955085	JCD081	50.372	3.490	53.862	30/06/2020
19537363	HHKP55	50.322	3.490	53.812	01/07/2020
19594019	HHKP55	50.322	3.490	53.812	01/07/2020
19607996	HHKP55	50.322	3.490	53.812	01/07/2020
20183258	HHKP55	50.322	3.490	53.812	01/07/2020
20834563	JZWK52	50.322	3.490	53.812	01/07/2020
20841878	DM0698	50.372	3.490	53.862	01/07/2020
21119904	HTSH19	50.322	3.490	53.812	01/07/2020
21136620	GWBJ30	50.322	3.490	53.812	01/07/2020
21185714	KLBV43	50.322	3.490	53.812	01/07/2020
21248888	YA4920	50.322	3.490	53.812	01/07/2020
21295071	JZWK52	50.322	3.490	53.812	01/07/2020
21443737	JZWK52	50.322	3.490	53.812	01/07/2020
21448856	HYDG49	50.322	3.490	53.812	01/07/2020
21484597	BTBK57	50.322	3.490	53.812	01/07/2020
21528505	GWBJ30	50.322	3.490	53.812	01/07/2020
21581346	KLBV43	50.322	3.490	53.812	01/07/2020
21604861	KBTP56	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21669091	KLBV43	50.322	3.490	53.812	01/07/2020
21871433	KTRD71	50.322	3.490	53.812	01/07/2020
21894783	HHBR99	50.322	3.490	53.812	01/07/2020
21895375	HHKP55	50.322	3.490	53.812	01/07/2020
21917479	HHBR99	50.322	3.490	53.812	01/07/2020
22015858	KKSW93	50.322	3.490	53.812	01/07/2020
22029723	KLBV43	50.322	3.490	53.812	01/07/2020
22035464	BTBK57	50.322	3.490	53.812	01/07/2020
22075987	KSKC41	50.322	3.490	53.812	01/07/2020
22079436	KLBV43	50.322	3.490	53.812	01/07/2020
22123754	HHBR99	50.322	3.490	53.812	01/07/2020
22139111	GTBS22	50.322	3.490	53.812	01/07/2020
22194801	BFZD27	50.322	3.490	53.812	01/07/2020
22199521	BFZD27	50.322	3.490	53.812	01/07/2020
22202942	FWPR92	50.322	3.490	53.812	01/07/2020
22217417	KLBV43	50.322	3.490	53.812	01/07/2020
22236817	KLBV43	50.322	3.490	53.812	01/07/2020
22328550	HHKP55	50.322	3.490	53.812	01/07/2020
22328810	HHBR99	50.322	3.490	53.812	01/07/2020
22378277	KBTP56	50.322	3.490	53.812	01/07/2020
22384845	GVWW62	50.322	3.490	53.812	01/07/2020
22443919	KTDZ94	50.322	3.490	53.812	01/07/2020
22606525	FFV024	50.322	3.490	53.812	01/07/2020
22675924	HYDG47	50.322	3.490	53.812	01/07/2020
22793026	BTBK57	50.322	3.490	53.812	01/07/2020
22902200	KYCS60	50.322	3.490	53.812	01/07/2020
23027071	KBTP56	50.322	3.490	53.812	01/07/2020
23059305	BFZD27	50.322	3.490	53.812	01/07/2020
23131480	BFZD27	50.322	3.490	53.812	01/07/2020
23162557	JSYS34	50.322	3.490	53.812	01/07/2020
23201928	HKPH51	50.322	3.490	53.812	01/07/2020
23314403	KYCS60	50.322	3.490	53.812	01/07/2020
23317346	UK9048	50.322	3.490	53.812	01/07/2020
23397019	KBTP56	50.322	3.490	53.812	01/07/2020
23458659	GVWW62	50.322	3.490	53.812	01/07/2020
23544267	HHBR99	50.322	3.490	53.812	01/07/2020
23562232	UK9048	50.322	3.490	53.812	01/07/2020
23575133	HHKP55	50.322	3.490	53.812	01/07/2020
23635374	HKPH51	50.322	3.490	53.812	01/07/2020
23722179	HHBR99	50.322	3.490	53.812	01/07/2020
23733309	HKPH51	50.322	3.490	53.812	01/07/2020
23736856	HHBR99	50.322	3.490	53.812	01/07/2020
23763513	HHBR99	50.322	3.490	53.812	01/07/2020
23783676	HHBR99	50.322	3.490	53.812	01/07/2020
23792859	HHBR99	50.322	3.490	53.812	01/07/2020
23801561	KBTP56	50.322	3.490	53.812	01/07/2020
23804490	KHTS29	50.322	3.490	53.812	01/07/2020
23826494	LGDC28	50.322	3.490	53.812	01/07/2020
23848083	HKPH51	50.322	3.490	53.812	01/07/2020
23887351	HHBR99	50.322	3.490	53.812	01/07/2020
23889986	HHKP55	50.322	3.490	53.812	01/07/2020
23890636	KLBV43	50.322	3.490	53.812	01/07/2020
23901685	HHBR99	50.322	3.490	53.812	01/07/2020
23922089	HKPH51	50.322	3.490	53.812	01/07/2020
23928072	HKPH51	50.322	3.490	53.812	01/07/2020
23929296	HHKP55	50.322	3.490	53.812	01/07/2020
23972870	FHRW64	50.322	3.490	53.812	01/07/2020
7704201	CHTR31	50.322	3.490	53.812	01/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20873757	CFXL35	50.322	3.490	53.812	02/07/2020
20975663	DLYS84	50.322	3.490	53.812	02/07/2020
21205837	CFXL35	50.322	3.490	53.812	02/07/2020
21469104	CFBT24	50.322	3.490	53.812	02/07/2020
21477209	GSZS51	50.322	3.490	53.812	02/07/2020
21477243	GSZS51	50.322	3.490	53.812	02/07/2020
21872373	KZTY27	50.322	3.490	53.812	02/07/2020
21966833	KWKK25	50.322	3.490	53.812	02/07/2020
21982623	KWKK25	50.322	3.490	53.812	02/07/2020
22047357	HCR069	50.320	3.490	53.810	02/07/2020
22214373	HSWP89	50.322	3.490	53.812	02/07/2020
22272390	CFXL35	50.322	3.490	53.812	02/07/2020
22287485	CFXL35	50.322	3.490	53.812	02/07/2020
22342434	CFBT24	50.322	3.490	53.812	02/07/2020
22344072	CFBT24	50.322	3.490	53.812	02/07/2020
22612538	CFXL35	50.322	3.490	53.812	02/07/2020
22971819	KWKK25	50.322	3.490	53.812	02/07/2020
23316009	KWKK25	50.322	3.490	53.812	02/07/2020
23322808	KZTY27	50.322	3.490	53.812	02/07/2020
23330365	JHWH57	50.322	3.490	53.812	02/07/2020
23332898	KZTY27	50.322	3.490	53.812	02/07/2020
23410090	KZTY27	50.322	3.490	53.812	02/07/2020
23523176	CFXL35	50.322	3.490	53.812	02/07/2020
23560184	CFXL35	50.322	3.490	53.812	02/07/2020
23664691	KKGZ70	50.322	3.490	53.812	02/07/2020
23682978	WJ8366	50.322	3.490	53.812	02/07/2020
23749232	KWKK25	50.322	3.490	53.812	02/07/2020
23834697	HSWP89	50.322	3.490	53.812	02/07/2020
23907110	KDSB65	50.322	3.490	53.812	02/07/2020
8398569	BYJB40	50.322	3.490	53.812	02/07/2020
20572266	HKDT58	50.322	3.490	53.812	03/07/2020
20579996	HKDT58	50.322	3.490	53.812	03/07/2020
20674549	HKDT58	50.322	3.490	53.812	03/07/2020
20966228	HFW013	50.322	3.490	53.812	03/07/2020
21749297	JRBF51	50.322	3.490	53.812	03/07/2020
21780807	HKDT58	50.322	3.490	53.812	03/07/2020
21863392	JLV027	50.322	3.490	53.812	03/07/2020
22408315	JTG058	50.322	3.490	53.812	03/07/2020
22464799	LBYH21	50.322	3.490	53.812	03/07/2020
22483582	HKDT58	50.322	3.490	53.812	03/07/2020
22517903	HKDT58	50.322	3.490	53.812	03/07/2020
22597175	HKDT58	50.322	3.490	53.812	03/07/2020
22898567	KXPR19	50.322	3.490	53.812	03/07/2020
23136838	HKDT58	50.322	3.490	53.812	03/07/2020
23153553	KXPR19	50.322	3.490	53.812	03/07/2020
23169277	JTG058	50.322	3.490	53.812	03/07/2020
23169848	HKDT58	50.322	3.490	53.812	03/07/2020
23233333	LDCT42	50.322	3.490	53.812	03/07/2020
23364322	HKDT58	50.322	3.490	53.812	03/07/2020
23413507	BLSB56	50.322	3.490	53.812	03/07/2020
23414646	BLSB56	50.322	3.490	53.812	03/07/2020
23480150	HKDT58	50.322	3.490	53.812	03/07/2020
23498132	HKDT58	50.322	3.490	53.812	03/07/2020
23568896	HDBP15	50.322	3.490	53.812	03/07/2020
23605059	KXPR19	50.322	3.490	53.812	03/07/2020
23746777	HYVP77	50.322	3.490	53.812	03/07/2020
23795315	LBYH21	50.322	3.490	53.812	03/07/2020
23918510	LBYH21	50.322	3.490	53.812	03/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23947703	HFW013	50.322	3.490	53.812	03/07/2020
21762587	CCGH57	50.322	3.490	53.812	04/07/2020
23174095	KTRV91	50.322	3.490	53.812	04/07/2020
20486400	KHKS12	50.322	3.490	53.812	05/07/2020
23807905	DJST24	50.322	3.490	53.812	05/07/2020
20830583	FZHZ14	50.322	3.490	53.812	06/07/2020
21576612	JZLD11	50.322	3.490	53.812	06/07/2020
21670295	KPSR88	50.322	3.490	53.812	06/07/2020
22390470	FCPS62	50.322	3.490	53.812	06/07/2020
22530660	DGVJ24	50.322	3.490	53.812	06/07/2020
22887152	KKTS19	50.322	3.490	53.812	06/07/2020
22943815	FCPS62	50.322	3.490	53.812	06/07/2020
23954985	KPSR88	50.322	3.490	53.812	06/07/2020
21321644	KKLS83	50.322	3.490	53.812	07/07/2020
21666549	KKLS83	50.322	3.490	53.812	07/07/2020
22247493	DTLD68	50.322	3.490	53.812	07/07/2020
22477284	HWW018	50.322	3.490	53.812	07/07/2020
22580755	HWJG46	50.322	3.490	53.812	07/07/2020
22585547	ZP6260	50.322	3.490	53.812	07/07/2020
23213961	CHGH41	50.322	3.490	53.812	07/07/2020
23938745	JCH062	50.322	3.490	53.812	07/07/2020
20709051	KBTJ39	50.320	3.490	53.810	08/07/2020
20790782	UD5190	50.322	3.490	53.812	08/07/2020
21341026	HFYZ45	50.322	3.490	53.812	08/07/2020
21632798	GCGV83	50.322	3.490	53.812	08/07/2020
21950405	GXXW61	50.322	3.490	53.812	08/07/2020
22210565	GXXW61	50.322	3.490	53.812	08/07/2020
22581096	KBTJ39	50.320	3.490	53.810	08/07/2020
22581509	KBTJ39	50.320	3.490	53.810	08/07/2020
22643047	KBTJ39	50.320	3.490	53.810	08/07/2020
22892231	GXXW61	50.322	3.490	53.812	08/07/2020
23345971	KFGG69	50.322	3.490	53.812	08/07/2020
23561706	GLL066	50.322	3.490	53.812	08/07/2020
20671718	DLWH11	50.322	3.490	53.812	09/07/2020
22038835	DLWH11	50.322	3.490	53.812	09/07/2020
22565855	DLWH11	50.322	3.490	53.812	09/07/2020
22568640	DLWH11	50.322	3.490	53.812	09/07/2020
22781201	KZPR60	50.322	3.490	53.812	09/07/2020
23297708	KZPR60	50.322	3.490	53.812	09/07/2020
23440585	KFGT43	50.322	3.490	53.812	09/07/2020
23926156	CTKJ25	50.322	3.490	53.812	09/07/2020
18133074	FZTL84	50.322	3.490	53.812	10/07/2020
18139750	FZTL84	50.322	3.490	53.812	10/07/2020
18431520	FZTL84	50.322	3.490	53.812	10/07/2020
18511515	FZTL84	50.322	3.490	53.812	10/07/2020
18514035	FZTL84	50.322	3.490	53.812	10/07/2020
21527854	HVBF98	50.322	3.490	53.812	10/07/2020
21917084	HVBF98	50.322	3.490	53.812	10/07/2020
21933920	HVBF98	50.322	3.490	53.812	10/07/2020
22087660	HVBF98	50.322	3.490	53.812	10/07/2020
22776455	GHPJ96	50.322	3.490	53.812	10/07/2020
22865213	HVBF98	50.322	3.490	53.812	10/07/2020
22877238	KVDY55	50.320	3.490	53.810	10/07/2020
23322757	BFZX88	50.322	3.490	53.812	10/07/2020
23411413	HVBF98	50.322	3.490	53.812	10/07/2020
23466525	JCSD81	50.322	3.490	53.812	10/07/2020
23832636	AW0482	50.322	3.490	53.812	10/07/2020
23905213	KVDY55	50.320	3.490	53.810	10/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22860307	CZWW30	50.322	3.490	53.812	11/07/2020
23548712	CZWW30	50.322	3.490	53.812	11/07/2020
18100230	HHPX72	50.322	3.490	53.812	12/07/2020
18886191	HHPX72	50.322	3.490	53.812	12/07/2020
19310099	HHPX72	50.322	3.490	53.812	12/07/2020
19535998	HHPX72	35.225	3.490	38.715	12/07/2020
19572852	HHPX72	35.225	3.490	38.715	12/07/2020
19607781	HHPX72	35.225	3.490	38.715	12/07/2020
20227071	HHPX72	35.225	3.490	38.715	12/07/2020
20472391	KHKB24	50.322	3.490	53.812	12/07/2020
20557644	HHPX72	50.322	3.490	53.812	12/07/2020
21501793	CHBH61	50.322	3.490	53.812	12/07/2020
21528793	HHPX72	50.322	3.490	53.812	12/07/2020
21583201	GXHY72	50.322	3.490	53.812	12/07/2020
22383582	GXHY72	50.322	3.490	53.812	12/07/2020
22555986	HHPX72	50.322	3.490	53.812	12/07/2020
23107416	GXHY72	50.322	3.490	53.812	12/07/2020
23740128	GXHY72	50.322	3.490	53.812	12/07/2020
20151674	DBBK19	50.322	3.490	53.812	13/07/2020
20613878	DLTX53	50.322	3.490	53.812	13/07/2020
20620109	DLTX53	50.322	3.490	53.812	13/07/2020
21035305	DLTX53	50.322	3.490	53.812	13/07/2020
21039694	DLTX53	50.322	3.490	53.812	13/07/2020
21041709	DLTX53	50.322	3.490	53.812	13/07/2020
21045026	DLTX53	50.322	3.490	53.812	13/07/2020
21308899	DLTX53	50.322	3.490	53.812	13/07/2020
21344634	DLTX53	50.322	3.490	53.812	13/07/2020
21416516	DLTX53	50.322	3.490	53.812	13/07/2020
21533866	DLTX53	50.322	3.490	53.812	13/07/2020
21634236	DLTX53	50.322	3.490	53.812	13/07/2020
21695644	DLTX53	50.322	3.490	53.812	13/07/2020
21734971	DLTX53	50.322	3.490	53.812	13/07/2020
21741802	DLTX53	50.322	3.490	53.812	13/07/2020
21784106	DLTX53	50.322	3.490	53.812	13/07/2020
21787614	DLTX53	50.322	3.490	53.812	13/07/2020
21888405	DLTX53	50.322	3.490	53.812	13/07/2020
21892520	DLTX53	50.322	3.490	53.812	13/07/2020
21951530	DLTX53	50.322	3.490	53.812	13/07/2020
21956804	DLTX53	50.322	3.490	53.812	13/07/2020
21958728	DLTX53	50.322	3.490	53.812	13/07/2020
22076175	DLTX53	50.322	3.490	53.812	13/07/2020
22078576	DLTX53	50.322	3.490	53.812	13/07/2020
22080719	DLTX53	50.322	3.490	53.812	13/07/2020
22155943	UZ8492	50.322	3.490	53.812	13/07/2020
22196566	UZ8492	50.322	3.490	53.812	13/07/2020
22199162	UZ8492	50.322	3.490	53.812	13/07/2020
22240236	DLTX53	50.322	3.490	53.812	13/07/2020
22285915	DLTX53	50.322	3.490	53.812	13/07/2020
22326282	KWRG72	50.322	3.490	53.812	13/07/2020
22636709	DLTX53	50.322	3.490	53.812	13/07/2020
22921795	HKGX47	50.322	3.490	53.812	13/07/2020
23051236	DLTX53	50.322	3.490	53.812	13/07/2020
23054689	HKGX47	50.322	3.490	53.812	13/07/2020
23055114	JKDT55	50.322	3.490	53.812	13/07/2020
23089831	HKGX47	50.322	3.490	53.812	13/07/2020
23113544	HKGX47	50.322	3.490	53.812	13/07/2020
23129714	HKGX47	50.322	3.490	53.812	13/07/2020
23147545	HKGX47	50.322	3.490	53.812	13/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23153063	HKGX47	50.322	3.490	53.812	13/07/2020
23155088	HKGX47	50.322	3.490	53.812	13/07/2020
23179667	HKGX47	50.322	3.490	53.812	13/07/2020
23183902	HKGX47	50.322	3.490	53.812	13/07/2020
23199776	DLTX53	50.322	3.490	53.812	13/07/2020
23246279	HKGX47	50.322	3.490	53.812	13/07/2020
23247507	HKGX47	50.322	3.490	53.812	13/07/2020
23259721	HKGX47	50.322	3.490	53.812	13/07/2020
23264361	HKGX47	50.322	3.490	53.812	13/07/2020
23427885	DLTX53	50.322	3.490	53.812	13/07/2020
23433875	DLTX53	50.322	3.490	53.812	13/07/2020
23511507	DLTX53	50.322	3.490	53.812	13/07/2020
23535031	DLTX53	50.322	3.490	53.812	13/07/2020
23553130	DLTX53	50.322	3.490	53.812	13/07/2020
23589904	DLTX53	50.322	3.490	53.812	13/07/2020
23597672	DLTX53	50.322	3.490	53.812	13/07/2020
23623995	DLTX53	50.322	3.490	53.812	13/07/2020
23625301	JKDT55	50.322	3.490	53.812	13/07/2020
23670714	JKDT55	50.322	3.490	53.812	13/07/2020
23671169	JKDT55	50.322	3.490	53.812	13/07/2020
23692522	DLTX53	50.322	3.490	53.812	13/07/2020
23732559	DLTX53	50.322	3.490	53.812	13/07/2020
23756789	JKDT55	50.322	3.490	53.812	13/07/2020
23756900	DLTX53	50.322	3.490	53.812	13/07/2020
23773018	KWRG72	50.322	3.490	53.812	13/07/2020
23799371	DLTX53	50.322	3.490	53.812	13/07/2020
23800062	DLTX53	50.322	3.490	53.812	13/07/2020
23817473	JKDT55	50.322	3.490	53.812	13/07/2020
23818149	JKDT55	50.322	3.490	53.812	13/07/2020
23838728	JKDT55	50.322	3.490	53.812	13/07/2020
23847805	DLTX53	50.322	3.490	53.812	13/07/2020
23848567	JKDT55	50.322	3.490	53.812	13/07/2020
23870795	HKGX47	50.322	3.490	53.812	13/07/2020
23873523	DLTX53	50.322	3.490	53.812	13/07/2020
23873626	DLTX53	50.322	3.490	53.812	13/07/2020
23878169	DLTX53	50.322	3.490	53.812	13/07/2020
23903448	DLTX53	50.322	3.490	53.812	13/07/2020
23925063	DLTX53	50.322	3.490	53.812	13/07/2020
23929856	DLTX53	50.322	3.490	53.812	13/07/2020
23932409	KWRG72	50.322	3.490	53.812	13/07/2020
23949394	DLTX53	50.322	3.490	53.812	13/07/2020
23956445	DLTX53	50.322	3.490	53.812	13/07/2020
23959607	DLTX53	50.322	3.490	53.812	13/07/2020
20861794	GZYY58	50.322	3.490	53.812	14/07/2020
21545086	KHRS19	50.322	3.490	53.812	14/07/2020
22892234	KVBX40	50.322	3.490	53.812	14/07/2020
23758583	DBGK22	50.322	3.490	53.812	14/07/2020
21198601	FYXG49	50.322	3.490	53.812	15/07/2020
21384862	KRBD17	50.322	3.490	53.812	15/07/2020
21928689	FYXG49	50.322	3.490	53.812	15/07/2020
22683197	FLFL75	50.322	3.490	53.812	15/07/2020
22773918	FLFL75	50.322	3.490	53.812	15/07/2020
23312277	KZFY81	50.322	3.490	53.812	15/07/2020
23742861	KZFY81	50.322	3.490	53.812	15/07/2020
23975052	FLFL75	50.322	3.490	53.812	15/07/2020
23979441	FLFL75	50.322	3.490	53.812	15/07/2020
20604045	GZVJ15	50.322	3.490	53.812	16/07/2020
21973618	BDXG89	50.322	3.490	53.812	16/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23716627	GZVJ15	50.322	3.490	53.812	16/07/2020
23909322	GZVJ15	50.322	3.490	53.812	16/07/2020
23969465	GZVJ15	50.322	3.490	53.812	16/07/2020
17834603	GXPG50	50.322	3.490	53.812	17/07/2020
17959949	GXPG50	50.322	3.490	53.812	17/07/2020
18389842	GXPG50	50.322	3.490	53.812	17/07/2020
21396772	GXPG50	50.322	3.490	53.812	17/07/2020
22479634	FVVW43	50.322	3.490	53.812	17/07/2020
22699008	FVVW43	50.322	3.490	53.812	17/07/2020
22756155	BHYJ83	50.322	3.490	53.812	17/07/2020
23719496	BHYJ83	50.322	3.490	53.812	17/07/2020
20789317	CFBK37	50.322	3.490	53.812	19/07/2020
21034809	CFBK37	50.322	3.490	53.812	19/07/2020
21981572	DSLL62	50.322	3.490	53.812	19/07/2020
22791731	CFBK37	50.322	3.490	53.812	19/07/2020
22984719	CFBK37	50.322	3.490	53.812	19/07/2020
23566247	LCHY66	50.322	3.490	53.812	19/07/2020
23705311	DSLL62	50.322	3.490	53.812	19/07/2020
17528714	QL0208	50.322	3.490	53.812	20/07/2020
18832481	TP5899	50.322	3.490	53.812	20/07/2020
20967829	UG9971	50.320	3.490	53.810	20/07/2020
21339914	JPJF26	50.322	3.490	53.812	20/07/2020
21372045	KHKH22	50.322	3.490	53.812	20/07/2020
21588448	KJGZ61	50.322	3.490	53.812	20/07/2020
22035480	JPJF26	50.322	3.490	53.812	20/07/2020
22065595	JPJF26	50.322	3.490	53.812	20/07/2020
22515643	HPWW36	50.322	3.490	53.812	20/07/2020
22581901	HPWW36	50.322	3.490	53.812	20/07/2020
23114421	TP5899	50.322	3.490	53.812	20/07/2020
23224956	KXJX84	50.322	3.490	53.812	20/07/2020
23224957	KXJX84	50.322	3.490	53.812	20/07/2020
9328853	KS1829	50.322	3.490	53.812	20/07/2020
12794139	ZU8493	50.322	3.490	53.812	21/07/2020
20918013	KPDC27	50.322	3.490	53.812	21/07/2020
20966823	KPDC27	50.322	3.490	53.812	21/07/2020
20981015	KPDC27	50.322	3.490	53.812	21/07/2020
21030495	KPDC27	50.322	3.490	53.812	21/07/2020
21750722	KPDC27	50.322	3.490	53.812	21/07/2020
21790115	KPDC27	50.322	3.490	53.812	21/07/2020
21898059	KPDC27	50.322	3.490	53.812	21/07/2020
21927722	KPDC27	50.322	3.490	53.812	21/07/2020
22164272	FYWJ15	301.932	3.490	305.422	21/07/2020
22650830	KPDC27	50.322	3.490	53.812	21/07/2020
23537861	KPDC27	50.322	3.490	53.812	21/07/2020
23591856	JLHP46	50.322	3.490	53.812	21/07/2020
23701189	KPDC27	50.322	3.490	53.812	21/07/2020
23708979	KPDC27	50.322	3.490	53.812	21/07/2020
23740699	KPDC27	50.322	3.490	53.812	21/07/2020
23871223	KPDC27	50.322	3.490	53.812	21/07/2020
23929291	KPDC27	50.322	3.490	53.812	21/07/2020
23934132	KPDC27	50.322	3.490	53.812	21/07/2020
23953741	KPDC27	50.322	3.490	53.812	21/07/2020
22484342	JSBF19	50.322	3.490	53.812	22/07/2020
23735412	UJ7099	50.322	3.490	53.812	22/07/2020
21105585	MU0358	50.322	3.490	53.812	23/07/2020
22222308	TW6040	50.322	3.490	53.812	23/07/2020
22224024	TW6040	50.322	3.490	53.812	23/07/2020
22561965	MU0358	50.322	3.490	53.812	23/07/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22704083	MU0358	50.322	3.490	53.812	23/07/2020
23447185	MU0358	50.322	3.490	53.812	23/07/2020
23718356	JPT067	50.322	3.490	53.812	23/07/2020
23865894	MU0358	50.322	3.490	53.812	23/07/2020
20912069	CYPK34	50.322	3.490	53.812	24/07/2020
21314353	CYPK34	50.322	3.490	53.812	24/07/2020
21339890	HPHY82	50.320	3.490	53.810	24/07/2020
21635088	CYPK34	50.322	3.490	53.812	24/07/2020
22870697	YE9826	50.322	3.490	53.812	24/07/2020
23233327	CYPK34	50.322	3.490	53.812	24/07/2020
23254460	CYPK34	50.322	3.490	53.812	24/07/2020
23547392	YE9826	50.322	3.490	53.812	24/07/2020
23706158	CYPK34	50.322	3.490	53.812	24/07/2020
23712340	CYPK34	50.322	3.490	53.812	24/07/2020
23830342	BRYW92	50.322	3.490	53.812	24/07/2020
21571940	KWCB35	50.322	3.490	53.812	25/07/2020
21654650	KWCB35	50.322	3.490	53.812	25/07/2020
21863641	KWCB35	50.322	3.490	53.812	25/07/2020
21863642	KWCB35	50.322	3.490	53.812	25/07/2020
21873143	KWCB35	50.322	3.490	53.812	25/07/2020
22383167	KWCB35	50.322	3.490	53.812	25/07/2020
22901165	KWCB35	50.322	3.490	53.812	25/07/2020
23098139	HFTX38	50.322	3.490	53.812	25/07/2020
23877395	KWCB35	50.322	3.490	53.812	25/07/2020
20682093	DTR058	50.322	3.490	53.812	27/07/2020
22065652	HLPZ13	50.322	3.490	53.812	27/07/2020
22515890	HLPZ13	50.322	3.490	53.812	27/07/2020
22917945	KZSZ47	50.322	3.490	53.812	28/07/2020
23039350	KZSZ47	50.322	3.490	53.812	28/07/2020
23360936	KZSZ47	50.322	3.490	53.812	28/07/2020
23584331	KZSZ47	50.322	3.490	53.812	28/07/2020
23733333	HCBV91	50.322	3.490	53.812	28/07/2020
21786997	DGYG65	50.322	3.490	53.812	29/07/2020
22140680	KRTT29	50.322	3.490	53.812	29/07/2020
22504623	CWCP24	50.322	3.490	53.812	29/07/2020
23904616	OY0663	50.322	3.490	53.812	29/07/2020
23952348	KRTT29	50.322	3.490	53.812	29/07/2020
22326244	DRLC78	50.322	3.490	53.812	30/07/2020
22419437	DKSC35	50.320	3.490	53.810	30/07/2020
22509695	DKH097	50.322	3.490	53.812	30/07/2020
22607935	GFJB43	50.322	3.490	53.812	30/07/2020
22658339	DKSC35	50.320	3.490	53.810	30/07/2020
20897692	HWSW70	50.322	3.490	53.812	31/07/2020
20901836	HWSW70	50.322	3.490	53.812	31/07/2020
20907348	HWSW70	50.322	3.490	53.812	31/07/2020
20908466	HWSW70	50.322	3.490	53.812	31/07/2020
20911112	HWSW70	50.322	3.490	53.812	31/07/2020
21019473	HWSW70	50.322	3.490	53.812	31/07/2020
21074950	HWSW70	50.322	3.490	53.812	31/07/2020
21080656	HWSW70	50.322	3.490	53.812	31/07/2020
21100839	HWSW70	50.322	3.490	53.812	31/07/2020
21187476	KFYC96	50.322	3.490	53.812	31/07/2020
21351325	KFYC96	50.322	3.490	53.812	31/07/2020
21501690	GHXK76	50.322	3.490	53.812	31/07/2020
22057722	HWSW70	50.322	3.490	53.812	31/07/2020
23293201	HWSW70	50.322	3.490	53.812	31/07/2020
22759174	JPV061	50.272	3.490	53.762	03/08/2020
23052883	TX7721	50.272	3.490	53.762	03/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23220027	TX7721	50.272	3.490	53.762	03/08/2020
23611990	DXYW62	50.322	3.490	53.812	03/08/2020
17406217	BHYF85	50.270	3.490	53.760	04/08/2020
20660439	CXPK54	50.272	3.490	53.762	04/08/2020
20977011	KPCZ98	50.272	3.490	53.762	04/08/2020
21249841	KPCZ98	50.272	3.490	53.762	04/08/2020
23180650	CXPK54	50.272	3.490	53.762	04/08/2020
23619891	CXPK54	50.272	3.490	53.762	04/08/2020
20648665	VX0821	50.272	3.490	53.762	05/08/2020
22901310	KVRS28	50.272	3.490	53.762	05/08/2020
20864636	DTSV84	50.272	3.490	53.762	06/08/2020
22262323	PJ9361	50.272	3.490	53.762	08/08/2020
23100152	PJ9361	50.272	3.490	53.762	08/08/2020
23137664	KZST99	50.272	3.490	53.762	08/08/2020
20918242	WU6805	50.272	3.490	53.762	10/08/2020
22017511	WU6805	50.272	3.490	53.762	10/08/2020
22264538	JCH094	50.272	3.490	53.762	10/08/2020
22903237	GCKJ90	50.272	3.490	53.762	10/08/2020
22905914	GCKJ90	50.272	3.490	53.762	10/08/2020
22907063	GCKJ90	50.272	3.490	53.762	10/08/2020
22907566	GCKJ90	50.272	3.490	53.762	10/08/2020
22919135	GCKJ90	50.272	3.490	53.762	10/08/2020
23221510	DLRY90	50.272	3.490	53.762	10/08/2020
23303422	DLRY90	50.272	3.490	53.762	10/08/2020
23354275	KSHL42	50.272	3.490	53.762	10/08/2020
23468455	FKGV80	50.272	3.490	53.762	10/08/2020
23566156	JCH094	50.272	3.490	53.762	10/08/2020
23575884	FKGV80	50.272	3.490	53.762	10/08/2020
23625900	FKGV80	50.272	3.490	53.762	10/08/2020
23658226	FKGV80	50.272	3.490	53.762	10/08/2020
23776997	WU6805	50.272	3.490	53.762	10/08/2020
23848251	FKGV80	50.272	3.490	53.762	10/08/2020
23860968	FKGV80	50.272	3.490	53.762	10/08/2020
21263124	DCGH88	50.272	3.490	53.762	11/08/2020
21378445	GWW022	50.272	3.490	53.762	11/08/2020
22592118	DCGH88	50.272	3.490	53.762	11/08/2020
23823931	ZT3861	50.272	3.490	53.762	11/08/2020
20770570	FFKG65	50.272	3.490	53.762	12/08/2020
21223762	FFKG65	50.272	3.490	53.762	12/08/2020
23728010	SX4467	50.272	3.490	53.762	12/08/2020
21641909	HCDX70	50.272	3.490	53.762	13/08/2020
22162227	BHYY23	50.272	3.490	53.762	13/08/2020
23498493	HCDX70	50.272	3.490	53.762	13/08/2020
17419522	RX0743	50.270	3.490	53.760	14/08/2020
17425118	RX0743	50.270	3.490	53.760	14/08/2020
19179706	FPLT67	50.272	3.490	53.762	14/08/2020
20637622	FPLT67	50.272	3.490	53.762	14/08/2020
20651606	FPLT67	50.272	3.490	53.762	14/08/2020
21506209	FPLT67	50.272	3.490	53.762	14/08/2020
21511782	FPLT67	50.272	3.490	53.762	14/08/2020
21515440	FPLT67	50.272	3.490	53.762	14/08/2020
21916624	ZT9884	50.270	3.490	53.760	14/08/2020
22007952	BB0957	50.272	3.490	53.762	14/08/2020
22022167	KRVG57	50.272	3.490	53.762	14/08/2020
22298016	ZT9884	50.270	3.490	53.760	14/08/2020
22465996	BB0957	50.272	3.490	53.762	14/08/2020
22549241	FPLT67	50.272	3.490	53.762	14/08/2020
22562976	FPLT67	50.272	3.490	53.762	14/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22569458	FPLT67	50.272	3.490	53.762	14/08/2020
22581800	RX0743	50.270	3.490	53.760	14/08/2020
22592254	FPLT67	50.272	3.490	53.762	14/08/2020
22863753	JKC023	50.272	3.490	53.762	14/08/2020
22881595	ZT9884	50.270	3.490	53.760	14/08/2020
22948050	BB0957	50.272	3.490	53.762	14/08/2020
22964375	KRVG57	50.272	3.490	53.762	14/08/2020
23088205	GN3264	50.270	3.490	53.760	14/08/2020
23357927	WS1476	50.270	3.490	53.760	14/08/2020
23599907	ZT9884	50.270	3.490	53.760	14/08/2020
23915930	JKC023	50.272	3.490	53.762	14/08/2020
21654176	KVRC81	50.272	3.490	53.762	17/08/2020
21654178	KVRC81	50.272	3.490	53.762	17/08/2020
22259759	JRG074	50.272	3.490	53.762	17/08/2020
22262240	JRG074	50.272	3.490	53.762	17/08/2020
22262401	JRG074	50.272	3.490	53.762	17/08/2020
23540255	YY8667	50.272	3.490	53.762	17/08/2020
23549846	YY8667	50.272	3.490	53.762	17/08/2020
21532197	FBRS68	50.272	3.490	53.762	18/08/2020
22116371	CLRP89	50.272	3.490	53.762	18/08/2020
22514468	FBRS68	50.272	3.490	53.762	18/08/2020
22589752	FBRS68	50.272	3.490	53.762	18/08/2020
23163602	HLJL35	50.272	3.490	53.762	18/08/2020
23411679	BRRS58	50.272	3.490	53.762	18/08/2020
23423230	WX4036	50.272	3.490	53.762	18/08/2020
23453484	WX4036	50.272	3.490	53.762	18/08/2020
23505432	WX4036	50.272	3.490	53.762	18/08/2020
22266083	KSPG23	50.272	3.490	53.762	19/08/2020
22768668	KSPG23	50.272	3.490	53.762	19/08/2020
23498339	KSPG23	50.272	3.490	53.762	19/08/2020
23533834	HFW028	50.272	3.490	53.762	19/08/2020
23566204	KSPG23	50.272	3.490	53.762	19/08/2020
23886155	SK8475	50.272	3.490	53.762	19/08/2020
23979489	KSPG23	50.272	3.490	53.762	19/08/2020
21035957	JGVJ88	50.272	3.490	53.762	20/08/2020
21806417	VV6312	50.272	3.490	53.762	20/08/2020
22898804	FPKP47	50.272	3.490	53.762	20/08/2020
23631159	JGVJ88	50.272	3.490	53.762	20/08/2020
20494800	JXCS92	50.272	3.490	53.762	21/08/2020
20737351	DDJG11	50.272	3.490	53.762	21/08/2020
21653713	BGVB96	50.272	3.490	53.762	21/08/2020
22101971	BSST63	50.272	3.490	53.762	21/08/2020
22212889	BGVB96	50.272	3.490	53.762	21/08/2020
22884570	BGVB96	50.272	3.490	53.762	21/08/2020
23747033	DDJG11	50.272	3.490	53.762	21/08/2020
23885527	JCDJ68	50.270	3.490	53.760	21/08/2020
22153399	FWTR48	50.272	3.490	53.762	22/08/2020
22312527	ZY8552	50.272	3.490	53.762	23/08/2020
22625296	CXLL31	50.272	3.490	53.762	23/08/2020
23159625	CXLL31	50.272	3.490	53.762	23/08/2020
23159626	CXLL31	50.272	3.490	53.762	23/08/2020
23272328	CXLL31	50.272	3.490	53.762	23/08/2020
19729453	JZRB95	50.272	3.490	53.762	24/08/2020
21891800	HCPL54	50.272	3.490	53.762	24/08/2020
22569670	CXTH15	50.272	3.490	53.762	24/08/2020
21384891	HSP020	50.272	3.490	53.762	25/08/2020
21685243	KVBC67	50.272	3.490	53.762	25/08/2020
20377894	BTFS77	50.272	3.490	53.762	26/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20874524	BJHJ19	50.272	3.490	53.762	26/08/2020
21529127	BTFS77	50.272	3.490	53.762	26/08/2020
21771409	FTJR79	50.272	3.490	53.762	26/08/2020
21791437	FTJR79	50.272	3.490	53.762	26/08/2020
21873084	FTJR79	50.272	3.490	53.762	26/08/2020
22210900	BTFS77	50.272	3.490	53.762	26/08/2020
22699634	ZU0111	50.272	3.490	53.762	26/08/2020
22769839	FTJR79	50.272	3.490	53.762	26/08/2020
22857042	FTJR79	50.272	3.490	53.762	26/08/2020
23482592	BJHS58	50.272	3.490	53.762	26/08/2020
23561642	FTJR79	50.272	3.490	53.762	26/08/2020
23714552	FTJR79	50.272	3.490	53.762	26/08/2020
23882942	FTJR79	50.272	3.490	53.762	26/08/2020
23898873	FTJR79	50.272	3.490	53.762	26/08/2020
23986871	FTJR79	50.272	3.490	53.762	26/08/2020
23987476	ZU0111	50.272	3.490	53.762	26/08/2020
20612478	HGDL97	50.272	3.490	53.762	27/08/2020
20638289	BJYL49	50.272	3.490	53.762	27/08/2020
21324095	HVHG42	50.272	3.490	53.762	27/08/2020
21406390	HVHG42	50.272	3.490	53.762	27/08/2020
21733410	HVHG42	50.272	3.490	53.762	27/08/2020
22083494	HVHG42	50.272	3.490	53.762	27/08/2020
22083536	HVHG42	50.272	3.490	53.762	27/08/2020
22209671	HVHG42	50.272	3.490	53.762	27/08/2020
22259383	GBFL99	50.272	3.490	53.762	27/08/2020
22884472	HGFK82	50.272	3.490	53.762	27/08/2020
23017845	HVHG42	50.272	3.490	53.762	27/08/2020
23544578	HKK064	50.272	3.490	53.762	27/08/2020
23701972	DBSW77	50.272	3.490	53.762	27/08/2020
23905804	HVHG42	50.272	3.490	53.762	27/08/2020
23919720	HVHG42	50.272	3.490	53.762	27/08/2020
22613842	WD1006	50.272	3.490	53.762	28/08/2020
22644971	WD1006	50.272	3.490	53.762	28/08/2020
22858596	JJJ092	50.270	3.490	53.760	28/08/2020
23115060	WD1006	50.272	3.490	53.762	28/08/2020
23220305	WD1006	50.272	3.490	53.762	28/08/2020
23470376	FWC056	50.272	3.490	53.762	28/08/2020
23632566	WD1006	50.272	3.490	53.762	28/08/2020
23680395	WD1006	50.272	3.490	53.762	28/08/2020
23680396	WD1006	50.272	3.490	53.762	28/08/2020
23697533	WD1006	50.272	3.490	53.762	28/08/2020
23794749	WD1006	50.272	3.490	53.762	28/08/2020
23810765	WD1006	50.272	3.490	53.762	28/08/2020
23183708	KKGK37	50.272	3.490	53.762	29/08/2020
23548372	KKGK37	50.272	3.490	53.762	29/08/2020
21634736	CZHY90	50.272	3.490	53.762	30/08/2020
20658459	GWDJ80	50.272	3.490	53.762	31/08/2020
20668509	JRSW77	50.272	3.490	53.762	31/08/2020
20697039	JRSW77	50.272	3.490	53.762	31/08/2020
20708728	JRSW77	50.272	3.490	53.762	31/08/2020
20718955	JRSW77	50.272	3.490	53.762	31/08/2020
20791129	JRSW77	50.272	3.490	53.762	31/08/2020
20872864	JRSW77	50.272	3.490	53.762	31/08/2020
20874076	CKC079	50.272	3.490	53.762	31/08/2020
20877139	JRSW77	50.272	3.490	53.762	31/08/2020
20877669	JRSW77	50.272	3.490	53.762	31/08/2020
21120146	JRSW77	50.272	3.490	53.762	31/08/2020
21148401	JRSW77	50.272	3.490	53.762	31/08/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21150917	JRSW77	50.272	3.490	53.762	31/08/2020
21171126	JRSW77	50.272	3.490	53.762	31/08/2020
21353805	KJGW68	50.272	3.490	53.762	31/08/2020
21362295	JRSW77	50.272	3.490	53.762	31/08/2020
21428956	JRSW77	50.272	3.490	53.762	31/08/2020
21441152	GWDJ80	50.272	3.490	53.762	31/08/2020
21459753	JRSW77	50.272	3.490	53.762	31/08/2020
21463738	JRSW77	50.272	3.490	53.762	31/08/2020
21465708	JRSW77	50.272	3.490	53.762	31/08/2020
22157061	XA1447	50.272	3.490	53.762	31/08/2020
22692139	KJGW68	50.272	3.490	53.762	31/08/2020
22782190	JLT053	50.272	3.490	53.762	31/08/2020
22937886	GWDJ80	50.272	3.490	53.762	31/08/2020
23195716	FBXC39	50.272	3.490	53.762	31/08/2020
23222745	FBXC39	50.272	3.490	53.762	31/08/2020
23246541	JRSW77	50.272	3.490	53.762	31/08/2020
23499144	FBXC39	50.272	3.490	53.762	31/08/2020
23737555	GWDJ80	50.272	3.490	53.762	31/08/2020
23035501	HKXV15	50.322	3.490	53.812	01/09/2020
23050353	HKXV15	50.322	3.490	53.812	01/09/2020
23068372	HKXV15	50.322	3.490	53.812	01/09/2020
23162708	HRKC88	50.322	3.490	53.812	01/09/2020
23341210	HRKC88	50.322	3.490	53.812	01/09/2020
23424752	DDXD58	50.322	3.490	53.812	01/09/2020
23589335	HGFL37	50.322	3.490	53.812	01/09/2020
23911600	HGFL37	50.322	3.490	53.812	01/09/2020
20535928	HGDT73	50.322	3.490	53.812	02/09/2020
22666226	HGDT73	50.322	3.490	53.812	02/09/2020
23705138	KRJT86	50.322	3.490	53.812	02/09/2020
23781602	KGHT21	50.322	3.490	53.812	02/09/2020
23877251	KRJT86	50.322	3.490	53.812	02/09/2020
23961349	KRJT86	50.322	3.490	53.812	02/09/2020
5043127	CBJK28	50.322	3.490	53.812	02/09/2020
21684060	GCFX27	50.322	3.490	53.812	03/09/2020
22361483	GCFX27	50.322	3.490	53.812	03/09/2020
22630170	GCFX27	50.322	3.490	53.812	03/09/2020
22926920	GCFX27	50.322	3.490	53.812	03/09/2020
23061140	GCFX27	50.322	3.490	53.812	03/09/2020
23216830	GCFX27	50.322	3.490	53.812	03/09/2020
23233550	LDRV84	50.322	3.490	53.812	03/09/2020
23672429	GCFX27	50.322	3.490	53.812	03/09/2020
23680857	HDRT85	50.322	3.490	53.812	03/09/2020
23873817	GCFX27	50.322	3.490	53.812	03/09/2020
18248359	BJXJ73	50.320	3.490	53.810	04/09/2020
18488583	BJXJ73	50.320	3.490	53.810	04/09/2020
20052309	BJXJ73	50.320	3.490	53.810	04/09/2020
20294468	KHCF16	50.322	3.490	53.812	04/09/2020
20398762	KHCF16	50.322	3.490	53.812	04/09/2020
20617323	KKFY82	50.322	3.490	53.812	04/09/2020
20619376	KKFY82	50.322	3.490	53.812	04/09/2020
20852334	KKFY82	50.322	3.490	53.812	04/09/2020
21071736	KKFY82	50.322	3.490	53.812	04/09/2020
21233613	KKFY82	50.322	3.490	53.812	04/09/2020
21316562	KKFY82	50.322	3.490	53.812	04/09/2020
21351124	KKFY82	50.322	3.490	53.812	04/09/2020
21354219	KKFY82	50.322	3.490	53.812	04/09/2020
21354538	KKFY82	50.322	3.490	53.812	04/09/2020
21355359	KKFY82	50.322	3.490	53.812	04/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21357083	KKFY82	50.322	3.490	53.812	04/09/2020
21357520	KKFY82	50.322	3.490	53.812	04/09/2020
21357774	KKFY82	50.322	3.490	53.812	04/09/2020
21358019	KKFY82	50.322	3.490	53.812	04/09/2020
22483250	BJXJ73	50.320	3.490	53.810	04/09/2020
22535097	FSFY40	50.322	3.490	53.812	04/09/2020
22535883	FSFY40	50.322	3.490	53.812	04/09/2020
22540696	BJXJ73	50.320	3.490	53.810	04/09/2020
22690971	KKFY82	50.322	3.490	53.812	04/09/2020
23346014	KKFY82	50.322	3.490	53.812	04/09/2020
23630674	BJXJ73	50.320	3.490	53.810	04/09/2020
23630907	BJXJ73	50.320	3.490	53.810	04/09/2020
23749555	FRJG70	50.322	3.490	53.812	04/09/2020
23951202	KHCF16	50.322	3.490	53.812	04/09/2020
23972938	KHCF16	50.322	3.490	53.812	04/09/2020
15562815	LW6625	50.322	3.490	53.812	06/09/2020
15659515	LW6625	50.322	3.490	53.812	06/09/2020
16748473	LW6625	50.322	3.490	53.812	06/09/2020
16765985	LW6625	50.322	3.490	53.812	06/09/2020
17117571	LW6625	50.322	3.490	53.812	06/09/2020
17261175	LW6625	50.322	3.490	53.812	06/09/2020
20602127	DPPD79	50.320	3.490	53.810	07/09/2020
21281380	DPPD79	50.320	3.490	53.810	07/09/2020
21458441	GVDJ43	50.322	3.490	53.812	07/09/2020
21655691	GVDJ43	50.322	3.490	53.812	07/09/2020
21655896	GVDJ43	50.322	3.490	53.812	07/09/2020
21705211	GVDJ43	50.322	3.490	53.812	07/09/2020
21869734	GVDJ43	50.322	3.490	53.812	07/09/2020
21942863	GVDJ43	50.322	3.490	53.812	07/09/2020
21946144	GVDJ43	50.322	3.490	53.812	07/09/2020
22660940	GVDJ43	50.322	3.490	53.812	07/09/2020
22661130	GVDJ43	50.322	3.490	53.812	07/09/2020
22661355	GVDJ43	50.322	3.490	53.812	07/09/2020
22975613	GVDJ43	50.322	3.490	53.812	07/09/2020
22982637	GVDJ43	50.322	3.490	53.812	07/09/2020
22985614	GVDJ43	50.322	3.490	53.812	07/09/2020
22991327	GVDJ43	50.322	3.490	53.812	07/09/2020
23001746	GVDJ43	50.322	3.490	53.812	07/09/2020
23002088	GVDJ43	50.322	3.490	53.812	07/09/2020
23002799	GVDJ43	50.322	3.490	53.812	07/09/2020
23008429	GVDJ43	50.322	3.490	53.812	07/09/2020
23017677	GVDJ43	50.322	3.490	53.812	07/09/2020
23018757	GVDJ43	50.322	3.490	53.812	07/09/2020
23023365	GVDJ43	50.322	3.490	53.812	07/09/2020
23097807	GVDJ43	50.322	3.490	53.812	07/09/2020
23462938	DHJX94	50.322	3.490	53.812	07/09/2020
23499004	KBL058	50.322	3.490	53.812	07/09/2020
23639576	GVDJ43	50.322	3.490	53.812	07/09/2020
23689210	LGFB34	50.322	3.490	53.812	07/09/2020
23749105	DFJ088	50.322	3.490	53.812	07/09/2020
23801971	DFJ088	50.322	3.490	53.812	07/09/2020
15836351	BZRF65	50.320	3.490	53.810	08/09/2020
18726284	GGPF51	50.322	3.490	53.812	08/09/2020
20569420	JWRH41	50.322	3.490	53.812	08/09/2020
21241501	GGPF51	50.322	3.490	53.812	08/09/2020
22420230	GGPF51	50.322	3.490	53.812	08/09/2020
23706644	GPL071	50.322	3.490	53.812	08/09/2020
23963678	GPL071	50.322	3.490	53.812	08/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23977058	FPGF11	50.322	3.490	53.812	08/09/2020
18306865	JGXC12	50.322	3.490	53.812	09/09/2020
18352154	JGXC12	50.322	3.490	53.812	09/09/2020
20793354	NU2617	50.322	3.490	53.812	09/09/2020
21218645	KHJR52	50.322	3.490	53.812	09/09/2020
21661911	GGGP88	50.322	3.490	53.812	09/09/2020
21865763	DGXV49	50.320	3.490	53.810	09/09/2020
21865767	DGXV49	50.322	3.490	53.812	09/09/2020
22865116	DGXV49	50.322	3.490	53.812	09/09/2020
22865135	DGXV49	50.322	3.490	53.812	09/09/2020
23434393	FHJW44	50.322	3.490	53.812	09/09/2020
23820739	KHJR52	50.322	3.490	53.812	09/09/2020
23939678	GGGP88	50.322	3.490	53.812	09/09/2020
13426690	BDKT65	50.322	3.490	53.812	10/09/2020
13660623	BDKT65	50.322	3.490	53.812	10/09/2020
13687661	BDKT65	50.322	3.490	53.812	10/09/2020
15102282	BDKT65	50.322	3.490	53.812	10/09/2020
15102303	BDKT65	50.322	3.490	53.812	10/09/2020
15103339	BDKT65	50.322	3.490	53.812	10/09/2020
21145262	JTVG45	50.322	3.490	53.812	10/09/2020
22153838	GXLZ58	50.320	3.490	53.810	10/09/2020
22389220	BCWB13	50.320	3.490	53.810	10/09/2020
23482536	DBFD38	50.322	3.490	53.812	10/09/2020
23574036	GXLZ58	50.320	3.490	53.810	10/09/2020
23772995	GXLZ58	50.320	3.490	53.810	10/09/2020
8965946	BBYB69	50.322	3.490	53.812	10/09/2020
9569690	BBYB69	41.801	3.490	45.291	10/09/2020
20486774	FHWL28	50.322	3.490	53.812	11/09/2020
20766209	FHWL28	50.322	3.490	53.812	11/09/2020
20858700	FHWL28	50.322	3.490	53.812	11/09/2020
21280253	FHWL28	50.322	3.490	53.812	11/09/2020
21723815	GYVH75	50.322	3.490	53.812	11/09/2020
21888738	KWKK60	50.322	3.490	53.812	11/09/2020
22560492	FHWL28	50.322	3.490	53.812	11/09/2020
23311956	HFSV68	50.322	3.490	53.812	11/09/2020
23553212	HFSV68	50.322	3.490	53.812	11/09/2020
23744894	KWKK60	50.322	3.490	53.812	11/09/2020
18842019	BRZC86	50.322	3.490	53.812	15/09/2020
21189898	BRZC86	50.322	3.490	53.812	15/09/2020
21572072	JFBX20	50.322	3.490	53.812	15/09/2020
21575488	BWXL45	50.322	3.490	53.812	15/09/2020
21674503	BRZC86	50.322	3.490	53.812	15/09/2020
22202296	HDLY70	50.322	3.490	53.812	15/09/2020
22202568	HDLY70	50.322	3.490	53.812	15/09/2020
19202450	JBDF54	50.322	3.490	53.812	16/09/2020
19399363	JBDF54	50.322	3.490	53.812	16/09/2020
20553923	JBDF54	50.322	3.490	53.812	16/09/2020
20861790	JBDF54	50.322	3.490	53.812	16/09/2020
21931208	GWDH86	50.320	3.490	53.810	16/09/2020
21954496	GWDH86	50.320	3.490	53.810	16/09/2020
22346235	CXTP75	50.322	3.490	53.812	16/09/2020
22494129	CXTP75	50.322	3.490	53.812	16/09/2020
22623626	JBDF54	50.322	3.490	53.812	16/09/2020
23568938	GWDH86	50.320	3.490	53.810	16/09/2020
23603064	JBDF54	50.322	3.490	53.812	16/09/2020
23690430	JBDF54	50.322	3.490	53.812	16/09/2020
23816058	GWDH86	50.320	3.490	53.810	16/09/2020
23850131	XK3379	50.322	3.490	53.812	16/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20863304	FFBL19	50.322	3.490	53.812	17/09/2020
20866389	HXKF33	50.322	3.490	53.812	17/09/2020
22612506	JKRX36	50.320	3.490	53.810	17/09/2020
20903821	KW8834	50.322	3.490	53.812	21/09/2020
22021547	KW8834	50.322	3.490	53.812	21/09/2020
23160775	JKC027	50.322	3.490	53.812	21/09/2020
23779057	KDXY25	50.322	3.490	53.812	21/09/2020
21333324	FHZZ29	50.322	3.490	53.812	22/09/2020
22478525	FHZZ29	50.322	3.490	53.812	22/09/2020
23751047	JXZL60	50.322	3.490	53.812	22/09/2020
23823212	JXZL60	50.322	3.490	53.812	22/09/2020
23824844	JXZL60	50.322	3.490	53.812	22/09/2020
20826594	JLWL51	50.322	3.490	53.812	23/09/2020
21791821	BFZC20	50.322	3.490	53.812	23/09/2020
23593966	JLWL51	50.322	3.490	53.812	23/09/2020
16735991	TT8895	50.322	3.490	53.812	24/09/2020
19407761	JXWT81	50.322	3.490	53.812	24/09/2020
19529058	JFVR12	50.322	3.490	53.812	24/09/2020
19542467	JFVR12	50.322	3.490	53.812	24/09/2020
19544497	JFVR12	50.322	3.490	53.812	24/09/2020
19549698	JFVR12	50.322	3.490	53.812	24/09/2020
19568130	JFVR12	50.322	3.490	53.812	24/09/2020
19574416	JFVR12	50.322	3.490	53.812	24/09/2020
19583383	JFVR12	50.322	3.490	53.812	24/09/2020
19595197	JFVR12	50.322	3.490	53.812	24/09/2020
19602760	JFVR12	50.322	3.490	53.812	24/09/2020
19611057	JFVR12	50.322	3.490	53.812	24/09/2020
19622496	JFVR12	50.322	3.490	53.812	24/09/2020
19625636	JFVR12	50.322	3.490	53.812	24/09/2020
20193482	JFVR12	50.322	3.490	53.812	24/09/2020
20223352	JFVR12	50.322	3.490	53.812	24/09/2020
20226121	JFVR12	50.322	3.490	53.812	24/09/2020
20229921	JFVR12	50.322	3.490	53.812	24/09/2020
20235914	JFVR12	50.322	3.490	53.812	24/09/2020
20236043	JFVR12	50.322	3.490	53.812	24/09/2020
20236987	JFVR12	50.322	3.490	53.812	24/09/2020
20257424	JFVR12	50.322	3.490	53.812	24/09/2020
20258125	JFVR12	50.322	3.490	53.812	24/09/2020
20258684	JFVR12	50.322	3.490	53.812	24/09/2020
20258844	JFVR12	50.322	3.490	53.812	24/09/2020
20271204	RY1715	50.322	3.490	53.812	24/09/2020
20280551	JFVR12	50.322	3.490	53.812	24/09/2020
20293788	JFVR12	50.322	3.490	53.812	24/09/2020
20295280	JFVR12	50.322	3.490	53.812	24/09/2020
20371987	JFVR12	50.322	3.490	53.812	24/09/2020
20373381	JFVR12	50.322	3.490	53.812	24/09/2020
20386392	JFVR12	50.322	3.490	53.812	24/09/2020
20394512	JFVR12	50.322	3.490	53.812	24/09/2020
20407508	JFVR12	50.322	3.490	53.812	24/09/2020
20490112	JFVR12	50.322	3.490	53.812	24/09/2020
20500115	JXWT81	50.322	3.490	53.812	24/09/2020
20669216	JFVR12	50.322	3.490	53.812	24/09/2020
20670555	JFVR12	50.322	3.490	53.812	24/09/2020
20677801	JFVR12	50.322	3.490	53.812	24/09/2020
20789443	JFVR12	50.322	3.490	53.812	24/09/2020
20931636	JFVR12	50.322	3.490	53.812	24/09/2020
20940319	JFVR12	50.322	3.490	53.812	24/09/2020
20964102	JFVR12	50.322	3.490	53.812	24/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20967360	JFVR12	50.322	3.490	53.812	24/09/2020
21004218	JFVR12	50.322	3.490	53.812	24/09/2020
21005365	JFVR12	50.322	3.490	53.812	24/09/2020
21010559	JFVR12	50.322	3.490	53.812	24/09/2020
21011513	JFVR12	50.322	3.490	53.812	24/09/2020
21015757	JFVR12	50.322	3.490	53.812	24/09/2020
21021316	JFVR12	50.322	3.490	53.812	24/09/2020
21022663	JFVR12	50.322	3.490	53.812	24/09/2020
21026798	JFVR12	50.322	3.490	53.812	24/09/2020
21043387	JFVR12	50.322	3.490	53.812	24/09/2020
21428654	JFVR12	50.322	3.490	53.812	24/09/2020
21637109	JFVR12	50.322	3.490	53.812	24/09/2020
21736229	JFVR12	50.322	3.490	53.812	24/09/2020
21738599	JFVR12	50.322	3.490	53.812	24/09/2020
21743893	JFVR12	50.322	3.490	53.812	24/09/2020
21768282	JFVR12	50.322	3.490	53.812	24/09/2020
21769064	JFVR12	50.322	3.490	53.812	24/09/2020
21898501	JFVR12	50.322	3.490	53.812	24/09/2020
21899685	JFVR12	50.322	3.490	53.812	24/09/2020
21902061	JFVR12	50.322	3.490	53.812	24/09/2020
21905306	JFVR12	50.322	3.490	53.812	24/09/2020
21905490	JFVR12	50.322	3.490	53.812	24/09/2020
21905491	JFVR12	50.322	3.490	53.812	24/09/2020
21906792	JFVR12	50.322	3.490	53.812	24/09/2020
21914006	JFVR12	50.322	3.490	53.812	24/09/2020
21914807	JFVR12	50.322	3.490	53.812	24/09/2020
21924318	JFVR12	50.322	3.490	53.812	24/09/2020
21928944	JFVR12	50.322	3.490	53.812	24/09/2020
21938023	JFVR12	50.322	3.490	53.812	24/09/2020
21938244	JFVR12	50.322	3.490	53.812	24/09/2020
21944789	JFVR12	50.322	3.490	53.812	24/09/2020
21954041	JFVR12	50.322	3.490	53.812	24/09/2020
21966344	JFVR12	50.322	3.490	53.812	24/09/2020
21969273	JFVR12	50.322	3.490	53.812	24/09/2020
21979565	JFVR12	50.322	3.490	53.812	24/09/2020
23161489	JFVR12	50.322	3.490	53.812	24/09/2020
23218610	JFVR12	50.322	3.490	53.812	24/09/2020
23258935	JFVR12	50.322	3.490	53.812	24/09/2020
23261415	JFVR12	50.322	3.490	53.812	24/09/2020
23500761	JFVR12	50.322	3.490	53.812	24/09/2020
23534003	JFVR12	50.322	3.490	53.812	24/09/2020
23540858	JFVR12	50.322	3.490	53.812	24/09/2020
23547852	JFVR12	50.322	3.490	53.812	24/09/2020
23550415	JFVR12	50.322	3.490	53.812	24/09/2020
23556039	JFVR12	50.322	3.490	53.812	24/09/2020
23572661	JFVR12	50.322	3.490	53.812	24/09/2020
23574605	JFVR12	50.322	3.490	53.812	24/09/2020
23593380	JFVR12	50.322	3.490	53.812	24/09/2020
23596466	JFVR12	50.322	3.490	53.812	24/09/2020
23614311	JFVR12	50.322	3.490	53.812	24/09/2020
23615290	JFVR12	50.322	3.490	53.812	24/09/2020
23622914	JFVR12	50.322	3.490	53.812	24/09/2020
23638626	JFVR12	50.322	3.490	53.812	24/09/2020
23649993	JFVR12	50.322	3.490	53.812	24/09/2020
23661759	JFVR12	50.322	3.490	53.812	24/09/2020
23682160	JFVR12	50.322	3.490	53.812	24/09/2020
23686263	JFVR12	50.322	3.490	53.812	24/09/2020
23694310	JFVR12	50.322	3.490	53.812	24/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23709324	JFVR12	50.322	3.490	53.812	24/09/2020
23717056	JFVR12	50.322	3.490	53.812	24/09/2020
23717926	JFVR12	50.322	3.490	53.812	24/09/2020
23735624	JFVR12	50.322	3.490	53.812	24/09/2020
23744236	JFVR12	50.322	3.490	53.812	24/09/2020
23748407	JFVR12	50.322	3.490	53.812	24/09/2020
23763964	JFVR12	50.322	3.490	53.812	24/09/2020
23775792	JFVR12	50.322	3.490	53.812	24/09/2020
23782828	JFVR12	50.322	3.490	53.812	24/09/2020
23786044	JFVR12	50.322	3.490	53.812	24/09/2020
23788720	JFVR12	50.322	3.490	53.812	24/09/2020
23795783	JFVR12	50.322	3.490	53.812	24/09/2020
23801661	BO0194	50.320	3.490	53.810	24/09/2020
23803976	JFVR12	50.322	3.490	53.812	24/09/2020
23804216	JFVR12	50.322	3.490	53.812	24/09/2020
23819900	JFVR12	50.322	3.490	53.812	24/09/2020
23823504	JFVR12	50.322	3.490	53.812	24/09/2020
23828635	JFVR12	50.322	3.490	53.812	24/09/2020
23831446	JFVR12	50.322	3.490	53.812	24/09/2020
23831957	JFVR12	50.322	3.490	53.812	24/09/2020
23834479	JFVR12	50.322	3.490	53.812	24/09/2020
23841907	JFVR12	50.322	3.490	53.812	24/09/2020
23846707	JFVR12	50.322	3.490	53.812	24/09/2020
23851349	JFVR12	50.322	3.490	53.812	24/09/2020
23874082	JFVR12	50.322	3.490	53.812	24/09/2020
23878769	JFVR12	50.322	3.490	53.812	24/09/2020
23878876	JFVR12	50.322	3.490	53.812	24/09/2020
23879448	JFVR12	50.322	3.490	53.812	24/09/2020
23885116	JFVR12	50.322	3.490	53.812	24/09/2020
23893972	JFVR12	50.322	3.490	53.812	24/09/2020
23895025	LDRH83	50.322	3.490	53.812	24/09/2020
23896748	JFVR12	50.322	3.490	53.812	24/09/2020
23901764	JFVR12	50.322	3.490	53.812	24/09/2020
23911636	JFVR12	50.322	3.490	53.812	24/09/2020
23930789	JFVR12	50.322	3.490	53.812	24/09/2020
23936998	LDRH83	50.322	3.490	53.812	24/09/2020
23965333	JFVR12	50.322	3.490	53.812	24/09/2020
23966445	JFVR12	50.322	3.490	53.812	24/09/2020
21040628	YZ5074	50.322	3.490	53.812	25/09/2020
21757561	YZ5074	50.322	3.490	53.812	25/09/2020
22225048	JRZ052	50.320	3.490	53.810	25/09/2020
23975046	DWBY57	50.322	3.490	53.812	25/09/2020
23986439	DWBY57	50.322	3.490	53.812	25/09/2020
20830850	CRKB74	50.322	3.490	53.812	26/09/2020
20834451	CRKB74	50.322	3.490	53.812	26/09/2020
21106160	CRKB74	50.322	3.490	53.812	26/09/2020
21250021	CRKB74	50.322	3.490	53.812	26/09/2020
21290560	CRKB74	50.322	3.490	53.812	26/09/2020
21529392	CRKB74	50.322	3.490	53.812	26/09/2020
21670206	CRKB74	50.322	3.490	53.812	26/09/2020
21708470	CRKB74	50.322	3.490	53.812	26/09/2020
22015409	CRKB74	50.322	3.490	53.812	26/09/2020
22140871	CRKB74	50.322	3.490	53.812	26/09/2020
22183462	KSRK95	50.322	3.490	53.812	26/09/2020
22265862	CRKB74	50.322	3.490	53.812	26/09/2020
22533739	CRKB74	50.322	3.490	53.812	26/09/2020
22542655	CRKB74	50.322	3.490	53.812	26/09/2020
22542780	CRKB74	50.322	3.490	53.812	26/09/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22547387	CRKB74	50.322	3.490	53.812	26/09/2020
22645698	CRKB74	50.322	3.490	53.812	26/09/2020
22796972	CRKB74	50.322	3.490	53.812	26/09/2020
22905735	KSRK95	50.322	3.490	53.812	26/09/2020
22922607	KSRK95	50.322	3.490	53.812	26/09/2020
23091698	CRKB74	50.322	3.490	53.812	26/09/2020
23219437	KSRK95	50.322	3.490	53.812	26/09/2020
23247602	KSRK95	50.322	3.490	53.812	26/09/2020
23487775	KSRK95	50.322	3.490	53.812	26/09/2020
23513167	CRKB74	50.322	3.490	53.812	26/09/2020
23527227	CRKB74	50.322	3.490	53.812	26/09/2020
23532497	KSRK95	50.322	3.490	53.812	26/09/2020
23566103	CRKB74	50.322	3.490	53.812	26/09/2020
23605147	CRKB74	50.322	3.490	53.812	26/09/2020
23616617	CRKB74	50.322	3.490	53.812	26/09/2020
23665397	CRKB74	50.322	3.490	53.812	26/09/2020
23742112	CRKB74	50.322	3.490	53.812	26/09/2020
21022159	WA7653	50.322	3.490	53.812	27/09/2020
22213186	WA7653	50.322	3.490	53.812	27/09/2020
22261849	WA7653	50.322	3.490	53.812	27/09/2020
22547212	WA7653	50.322	3.490	53.812	27/09/2020
23285932	WA7653	50.322	3.490	53.812	27/09/2020
23753049	WA7653	50.322	3.490	53.812	27/09/2020
15388961	CGYB48	50.322	3.490	53.812	28/09/2020
21249954	JFH056	50.322	3.490	53.812	28/09/2020
21250022	JFH056	50.322	3.490	53.812	28/09/2020
21406732	JFH056	50.322	3.490	53.812	28/09/2020
21711866	HKL047	50.322	3.490	53.812	28/09/2020
22037621	HKL047	50.322	3.490	53.812	28/09/2020
22272946	VG5835	50.322	3.490	53.812	28/09/2020
22279165	HKL047	50.322	3.490	53.812	28/09/2020
22864143	KXXF99	50.322	3.490	53.812	28/09/2020
23169512	KXXF99	50.322	3.490	53.812	28/09/2020
23831808	DSXW42	50.322	3.490	53.812	28/09/2020
23986424	KXXF99	50.322	3.490	53.812	28/09/2020
20207913	KCRV44	50.322	3.490	53.812	29/09/2020
20270942	HLBC75	50.322	3.490	53.812	29/09/2020
20303190	HLBC75	50.322	3.490	53.812	29/09/2020
20659686	HLBC75	50.322	3.490	53.812	29/09/2020
20659822	HLBC75	50.322	3.490	53.812	29/09/2020
20689495	HLBC75	50.322	3.490	53.812	29/09/2020
20689650	HLBC75	50.322	3.490	53.812	29/09/2020
20883401	HLBC75	50.320	3.490	53.810	29/09/2020
21430515	FDYD52	50.320	3.490	53.810	29/09/2020
21543989	FDYD52	50.320	3.490	53.810	29/09/2020
23095964	FDYD52	50.320	3.490	53.810	29/09/2020
9086020	FPZB11	50.322	3.490	53.812	29/09/2020
23087573	JKDL74	50.322	3.490	53.812	30/09/2020
23136283	JKDL74	50.322	3.490	53.812	30/09/2020
23417831	GHZV22	50.322	3.490	53.812	30/09/2020
23723081	JKDL76	50.322	3.490	53.812	30/09/2020
23862512	JKDL74	50.322	3.490	53.812	30/09/2020
23862968	JKDL76	50.322	3.490	53.812	30/09/2020
23863625	JKDL76	50.322	3.490	53.812	30/09/2020
23928079	JKDL74	50.322	3.490	53.812	30/09/2020
21865791	KXPD75	50.370	3.490	53.860	01/10/2020
21867031	KXPD75	50.370	3.490	53.860	01/10/2020
21867277	KXPD75	50.370	3.490	53.860	01/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21872596	KXPD75	50.370	3.490	53.860	01/10/2020
21872836	KXPD75	50.370	3.490	53.860	01/10/2020
22126833	KXPD75	50.370	3.490	53.860	01/10/2020
22210861	KXPD75	50.370	3.490	53.860	01/10/2020
22197830	HFVB24	50.372	3.490	53.862	02/10/2020
22643351	CDWR36	50.372	3.490	53.862	02/10/2020
23392223	CDWR36	50.372	3.490	53.862	02/10/2020
23577869	CDWR36	50.372	3.490	53.862	02/10/2020
23596993	CDWR36	50.372	3.490	53.862	02/10/2020
23904288	CDWR36	50.372	3.490	53.862	02/10/2020
23976270	JXX067	50.370	3.490	53.860	02/10/2020
10909444	YX8666	50.372	3.490	53.862	05/10/2020
10993587	YX8666	50.372	3.490	53.862	05/10/2020
11259910	YX8666	50.372	3.490	53.862	05/10/2020
11500586	YX8666	50.372	3.490	53.862	05/10/2020
11791701	YX8666	50.372	3.490	53.862	05/10/2020
12729561	YX8666	50.372	3.490	53.862	05/10/2020
12925143	YX8666	50.372	3.490	53.862	05/10/2020
14653115	YX8666	50.372	3.490	53.862	05/10/2020
21669576	BKWZ27	50.372	3.490	53.862	05/10/2020
22211059	BKWZ27	50.372	3.490	53.862	05/10/2020
23155981	BKWZ27	50.372	3.490	53.862	05/10/2020
23160958	BKWZ27	50.372	3.490	53.862	05/10/2020
23163161	BKWZ27	50.372	3.490	53.862	05/10/2020
23730083	YX8666	50.372	3.490	53.862	05/10/2020
23916447	YX8666	50.372	3.490	53.862	05/10/2020
14993522	BXLT41	50.370	3.490	53.860	06/10/2020
15142981	BXLT41	50.370	3.490	53.860	06/10/2020
15734987	BXLT41	50.370	3.490	53.860	06/10/2020
16176686	BXLT41	50.370	3.490	53.860	06/10/2020
16218315	BXLT41	50.370	3.490	53.860	06/10/2020
16297865	BXLT41	50.370	3.490	53.860	06/10/2020
16755147	BXLT41	50.370	3.490	53.860	06/10/2020
16889550	BXLT41	50.370	3.490	53.860	06/10/2020
17146268	BXLT41	50.370	3.490	53.860	06/10/2020
17214497	BXLT41	50.370	3.490	53.860	06/10/2020
17290827	BXLT41	50.370	3.490	53.860	06/10/2020
17316538	BXLT41	50.370	3.490	53.860	06/10/2020
17980982	BXLT41	50.370	3.490	53.860	06/10/2020
18402111	BXLT41	50.370	3.490	53.860	06/10/2020
18419258	BXLT41	50.370	3.490	53.860	06/10/2020
18456383	BXLT41	50.370	3.490	53.860	06/10/2020
19236657	BXLT41	50.370	3.490	53.860	06/10/2020
19338719	BXLT41	50.372	3.490	53.862	06/10/2020
19620977	DRRS87	50.372	3.490	53.862	06/10/2020
19650793	BXLT41	50.370	3.490	53.860	06/10/2020
19669169	BXLT41	50.370	3.490	53.860	06/10/2020
20636880	CVCF73	50.372	3.490	53.862	06/10/2020
21082182	HPKW95	50.372	3.490	53.862	06/10/2020
21646338	HPKW95	50.372	3.490	53.862	06/10/2020
22501505	BXLT41	50.370	3.490	53.860	06/10/2020
22517194	BXLT41	50.370	3.490	53.860	06/10/2020
21919710	CZKY60	50.372	3.490	53.862	07/10/2020
21957312	CZKY60	50.372	3.490	53.862	07/10/2020
23910110	TT6870	50.372	3.490	53.862	07/10/2020
23926674	DLWD69	50.372	3.490	53.862	07/10/2020
21965739	KTZB47	50.372	3.490	53.862	08/10/2020
22185333	KTZB47	50.372	3.490	53.862	08/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23280108	KWBX10	50.372	3.490	53.862	08/10/2020
23565412	KWBX10	50.372	3.490	53.862	08/10/2020
23896653	KWBX10	50.372	3.490	53.862	08/10/2020
23906196	KTZB47	50.372	3.490	53.862	08/10/2020
22878224	WF2775	50.372	3.490	53.862	09/10/2020
18561807	CJVL54	50.372	3.490	53.862	10/10/2020
18727404	CJVL54	50.372	3.490	53.862	10/10/2020
19198049	CJVL54	50.372	3.490	53.862	10/10/2020
19732696	CJVL54	50.372	3.490	53.862	10/10/2020
20041567	CJVL54	50.372	3.490	53.862	10/10/2020
20332422	CJVL54	50.372	3.490	53.862	10/10/2020
20396115	CJVL54	50.372	3.490	53.862	10/10/2020
21636690	CJVL54	50.372	3.490	53.862	10/10/2020
22666758	CJVL54	50.372	3.490	53.862	10/10/2020
22670939	CJVL54	50.372	3.490	53.862	10/10/2020
23602799	CJVL54	50.372	3.490	53.862	10/10/2020
23666533	CJVL54	50.372	3.490	53.862	10/10/2020
23835542	CJVL54	50.372	3.490	53.862	10/10/2020
17850187	UP8047	50.372	3.490	53.862	13/10/2020
18307010	UP8047	50.372	3.490	53.862	13/10/2020
19404411	UP8047	50.372	3.490	53.862	13/10/2020
19490774	UP8047	50.372	3.490	53.862	13/10/2020
20332042	UP8047	50.372	3.490	53.862	13/10/2020
20332887	UP8047	50.372	3.490	53.862	13/10/2020
20341340	JXZF85	50.372	3.490	53.862	13/10/2020
9531816	ZV4604	50.372	3.490	53.862	13/10/2020
21117473	CXGP13	50.372	3.490	53.862	14/10/2020
23199036	JCHV90	50.372	3.490	53.862	14/10/2020
23242406	JCHV90	50.372	3.490	53.862	14/10/2020
23729329	CXGP13	50.372	3.490	53.862	14/10/2020
10922988	KA7889	50.372	3.490	53.862	15/10/2020
11655597	KA7889	50.372	3.490	53.862	15/10/2020
17001717	BHKL46	50.372	3.490	53.862	15/10/2020
17054148	BHKL46	50.372	3.490	53.862	15/10/2020
17054209	BHKL46	50.372	3.490	53.862	15/10/2020
17055593	BHKL46	50.372	3.490	53.862	15/10/2020
20932088	FJLG76	50.372	3.490	53.862	15/10/2020
23934656	FJLG76	50.372	3.490	53.862	15/10/2020
19403434	TK1475	50.372	3.490	53.862	16/10/2020
20746942	JWTY48	50.372	3.490	53.862	16/10/2020
20932151	XK6511	50.372	3.490	53.862	16/10/2020
23760844	XK6511	50.372	3.490	53.862	16/10/2020
18168665	BXPW91	50.372	3.490	53.862	19/10/2020
18185159	BXPW91	50.370	3.490	53.860	19/10/2020
19062954	BXPW91	50.370	3.490	53.860	19/10/2020
20128488	BXPW91	50.372	3.490	53.862	19/10/2020
23524183	FFKZ45	50.372	3.490	53.862	19/10/2020
23555131	FFKZ45	50.372	3.490	53.862	19/10/2020
20176909	FVV077	50.372	3.490	53.862	21/10/2020
20177155	FVV077	50.372	3.490	53.862	21/10/2020
20841799	HKK085	50.372	3.490	53.862	21/10/2020
22039395	GPDV59	50.372	3.490	53.862	21/10/2020
23102788	GLYL15	50.372	3.490	53.862	21/10/2020
23641098	GFV057	50.372	3.490	53.862	21/10/2020
23821499	GFV057	50.372	3.490	53.862	21/10/2020
17805010	JFWF22	50.370	3.490	53.860	22/10/2020
20078078	ZY1744	50.372	3.490	53.862	22/10/2020
21588628	ZY1744	50.372	3.490	53.862	22/10/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22296527	ZY1744	50.372	3.490	53.862	22/10/2020
22303184	ZY1744	50.372	3.490	53.862	22/10/2020
22474344	VR6100	50.372	3.490	53.862	22/10/2020
22611031	HYFV78	50.370	3.490	53.860	22/10/2020
22624343	ZY1744	50.372	3.490	53.862	22/10/2020
22862270	HYFV78	50.370	3.490	53.860	22/10/2020
23104991	HYFV78	50.370	3.490	53.860	22/10/2020
23554883	ZY1744	50.372	3.490	53.862	22/10/2020
20625180	KBVF80	50.370	3.490	53.860	23/10/2020
20902937	KBVF80	50.370	3.490	53.860	23/10/2020
21409489	KTTT83	50.372	3.490	53.862	23/10/2020
17333247	OK0670	50.372	3.490	53.862	26/10/2020
17620211	OK0670	50.372	3.490	53.862	26/10/2020
18728039	JCPH37	50.372	3.490	53.862	26/10/2020
23819759	DWBR39	50.372	3.490	53.862	26/10/2020
22865206	KYBB68	50.370	3.490	53.860	27/10/2020
22873500	GXF063	50.372	3.490	53.862	27/10/2020
14844938	VN1750	50.372	3.490	53.862	28/10/2020
17746926	GCWD12	50.372	3.490	53.862	28/10/2020
18363716	GCWD12	50.372	3.490	53.862	28/10/2020
18856002	GCWD12	50.372	3.490	53.862	28/10/2020
19859875	GCWD12	50.372	3.490	53.862	28/10/2020
19926548	GCWD12	50.372	3.490	53.862	28/10/2020
20915172	HZXS28	50.372	3.490	53.862	28/10/2020
20925393	HZXS27	50.372	3.490	53.862	28/10/2020
20929992	HZXS28	50.372	3.490	53.862	28/10/2020
20980276	HZXS28	50.372	3.490	53.862	28/10/2020
21032986	HZXS27	50.372	3.490	53.862	28/10/2020
21688460	RV2276	50.372	3.490	53.862	28/10/2020
22329840	DKJD84	50.372	3.490	53.862	28/10/2020
22504457	GCWD12	50.372	3.490	53.862	28/10/2020
22579235	GCWD12	50.372	3.490	53.862	28/10/2020
23487195	DKJD84	50.372	3.490	53.862	28/10/2020
23696808	GCWD12	50.372	3.490	53.862	28/10/2020
19092394	BRC064	47.301	3.490	50.791	02/11/2020
19682751	BRC064	50.674	3.490	54.164	02/11/2020
22316217	KLDB25	50.674	3.490	54.164	02/11/2020
23313217	KLDB25	50.674	3.490	54.164	02/11/2020
23314405	NX1760	50.674	3.490	54.164	02/11/2020
23344202	NX1760	50.674	3.490	54.164	02/11/2020
20942417	JKJS22	50.674	3.490	54.164	03/11/2020
20961683	KPZD25	50.674	3.490	54.164	03/11/2020
21024890	KPZD25	50.674	3.490	54.164	03/11/2020
21040508	KPZD25	50.674	3.490	54.164	03/11/2020
21043459	JKJS22	50.674	3.490	54.164	03/11/2020
21409479	KPZD25	50.674	3.490	54.164	03/11/2020
21559829	KPZD25	50.674	3.490	54.164	03/11/2020
22020879	KPZD25	50.674	3.490	54.164	03/11/2020
21283818	RU9063	50.674	3.490	54.164	09/11/2020
21315214	KVSL94	50.674	3.490	54.164	09/11/2020
21722385	KVSL94	50.674	3.490	54.164	09/11/2020
23875353	RU9063	50.674	3.490	54.164	09/11/2020
22126774	BRW096	50.674	3.490	54.164	10/11/2020
15559354	FTHH99	50.674	3.490	54.164	11/11/2020
18007214	FTHH99	50.674	3.490	54.164	11/11/2020
20734023	DGPV46	50.674	3.490	54.164	12/11/2020
20761507	DGPV46	50.674	3.490	54.164	12/11/2020
23160478	KZZK85	50.674	3.490	54.164	12/11/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23160574	KZZK85	50.674	3.490	54.164	12/11/2020
23162961	KZZK85	50.674	3.490	54.164	12/11/2020
23279946	KZZK85	50.674	3.490	54.164	12/11/2020
23280582	KZZK85	50.674	3.490	54.164	12/11/2020
23280591	KZZK85	50.674	3.490	54.164	12/11/2020
23548969	KZZK85	50.674	3.490	54.164	12/11/2020
23565510	KZZK85	50.674	3.490	54.164	12/11/2020
23886791	HWWC61	50.674	3.490	54.164	12/11/2020
21728422	RD1759	50.674	3.490	54.164	13/11/2020
23101363	DDTY42	50.674	3.490	54.164	16/11/2020
21863588	FG1438	50.674	3.490	54.164	18/11/2020
20861714	JTCR69	50.674	3.490	54.164	20/11/2020
21715125	VR7743	50.674	3.490	54.164	20/11/2020
23498865	KJKW82	50.674	3.490	54.164	20/11/2020
21119250	CPGC47	50.674	3.490	54.164	22/11/2020
22124168	KWPX75	50.674	3.490	54.164	23/11/2020
22126885	KWPX75	50.674	3.490	54.164	23/11/2020
23105021	KWPX75	50.674	3.490	54.164	23/11/2020
23155857	KWPX75	50.674	3.490	54.164	23/11/2020
23169712	KWPX75	50.674	3.490	54.164	23/11/2020
23284968	KWPX75	50.674	3.490	54.164	23/11/2020
23285411	KWPX75	50.674	3.490	54.164	23/11/2020
23285674	KWPX75	50.674	3.490	54.164	23/11/2020
23987009	KWPX75	50.674	3.490	54.164	23/11/2020
23714679	GXVH67	50.674	3.490	54.164	25/11/2020
23759425	GXVH67	50.674	3.490	54.164	25/11/2020
23453856	DCGJ85	50.674	3.490	54.164	26/11/2020
23636320	DCGJ85	50.674	3.490	54.164	26/11/2020
23683102	DCGJ85	50.674	3.490	54.164	26/11/2020
23726624	DCGJ85	50.674	3.490	54.164	26/11/2020
23827977	DCGJ85	50.674	3.490	54.164	26/11/2020
22878725	HPZC38	50.674	3.490	54.164	27/11/2020
22912066	HPZC38	50.674	3.490	54.164	27/11/2020
23464644	HPZC38	50.674	3.490	54.164	27/11/2020
15181603	GGVZ93	50.670	3.490	54.160	30/11/2020
15685011	GGVZ93	50.670	3.490	54.160	30/11/2020
15732847	GGVZ93	50.670	3.490	54.160	30/11/2020
21755972	GHKB61	51.029	3.490	54.519	02/12/2020
23561025	GHKB61	51.029	3.490	54.519	02/12/2020
23848898	GHKB61	51.029	3.490	54.519	02/12/2020
15209055	YS2666	51.029	3.490	54.519	03/12/2020
15836968	YS2666	51.029	3.490	54.519	03/12/2020
15980944	YS2666	51.029	3.490	54.519	03/12/2020
21767905	UG3960	51.029	3.490	54.519	03/12/2020
21940498	GWGB90	51.029	3.490	54.519	05/12/2020
21218320	VA0346	51.029	3.490	54.519	07/12/2020
21937732	DDVX32	51.029	3.490	54.519	09/12/2020
23773661	DDVX32	51.029	3.490	54.519	09/12/2020
23314120	HPFP67	51.029	3.490	54.519	10/12/2020
23420563	HPFP67	51.029	3.490	54.519	10/12/2020
23580798	HPFP67	51.029	3.490	54.519	10/12/2020
15966801	CYPX52	51.029	3.490	54.519	11/12/2020
15982438	CYPX52	51.029	3.490	54.519	11/12/2020
15982452	CYPX52	51.029	3.490	54.519	11/12/2020
15986983	CYPX52	51.029	3.490	54.519	11/12/2020
15991471	CYPX52	51.029	3.490	54.519	11/12/2020
21954266	CYPX52	51.029	3.490	54.519	11/12/2020
23345883	GKTX36	51.029	3.490	54.519	14/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17406837	FTGR41	51.029	3.490	54.519	15/12/2020
8585165	BLRH17	51.029	3.490	54.519	15/12/2020
16555068	NS2209	51.029	3.490	54.519	16/12/2020
21368907	NR6090	51.029	3.490	54.519	16/12/2020
23717233	RN2867	51.029	3.490	54.519	16/12/2020
23145704	JZCV42	51.029	3.490	54.519	17/12/2020
23498912	JZCV42	51.029	3.490	54.519	17/12/2020
23979366	KXKK69	51.029	3.490	54.519	17/12/2020
20446407	SY0678	51.029	3.490	54.519	18/12/2020
22373303	SY0678	51.029	3.490	54.519	18/12/2020
21035920	FRPV96	51.029	3.490	54.519	21/12/2020
21913191	DPKC45	51.029	3.490	54.519	21/12/2020
21934165	DPKC45	51.029	3.490	54.519	21/12/2020
22782198	DPKC45	51.029	3.490	54.519	21/12/2020
22895812	DPKC45	51.029	3.490	54.519	21/12/2020
20768116	WU7361	51.029	3.490	54.519	22/12/2020
22039541	WU7361	51.029	3.490	54.519	22/12/2020
22178499	HCGB39	51.029	3.490	54.519	22/12/2020
22502727	WU7361	51.029	3.490	54.519	22/12/2020
22593384	WU7361	51.029	3.490	54.519	22/12/2020
23140777	HCGB39	51.029	3.490	54.519	22/12/2020
23240138	WU7361	51.029	3.490	54.519	22/12/2020
23694232	WU7361	51.029	3.490	54.519	22/12/2020
17033168	CKXK85	51.030	3.490	54.520	23/12/2020
17038801	CKXK85	51.030	3.490	54.520	23/12/2020
20470074	JYWC18	51.029	3.490	54.519	23/12/2020
20470300	JYWC18	51.029	3.490	54.519	23/12/2020
20470569	JYWC18	51.029	3.490	54.519	23/12/2020
20471819	JYWC18	51.029	3.490	54.519	23/12/2020
20544541	JYWC18	51.029	3.490	54.519	23/12/2020
20603794	JYWC18	51.029	3.490	54.519	23/12/2020
20688912	JYWC18	51.029	3.490	54.519	23/12/2020
20756405	JYWC18	51.029	3.490	54.519	23/12/2020
21126165	JYWC18	51.029	3.490	54.519	23/12/2020
21206406	JYWC18	51.029	3.490	54.519	23/12/2020
21206488	JYWC18	51.029	3.490	54.519	23/12/2020
21206742	JYWC18	51.029	3.490	54.519	23/12/2020
21206903	JYWC18	51.029	3.490	54.519	23/12/2020
21207071	JYWC18	51.029	3.490	54.519	23/12/2020
21207415	JYWC18	51.029	3.490	54.519	23/12/2020
21409069	JYWC18	51.029	3.490	54.519	23/12/2020
21426631	JYWC18	51.029	3.490	54.519	23/12/2020
21443820	JYWC18	51.029	3.490	54.519	23/12/2020
21505285	JYWC18	51.029	3.490	54.519	23/12/2020
21794285	JYWC18	51.029	3.490	54.519	23/12/2020
22137202	JYWC18	51.029	3.490	54.519	23/12/2020
22549823	JYWC18	51.029	3.490	54.519	23/12/2020
23404236	JYWC18	51.029	3.490	54.519	23/12/2020
23534420	JYWC18	51.029	3.490	54.519	23/12/2020
23572982	JYWC18	51.029	3.490	54.519	23/12/2020
23592257	JYWC18	51.029	3.490	54.519	23/12/2020
23624709	JYWC18	51.029	3.490	54.519	23/12/2020
23648825	JYWC18	51.029	3.490	54.519	23/12/2020
23663349	JYWC18	51.029	3.490	54.519	23/12/2020
18971686	TN7137	51.030	3.490	54.520	28/12/2020
14211086	BGST83	899.100	3.490	902.590	29/12/2020
22903045	GKSV24	51.029	3.490	54.519	29/12/2020
23562875	GKSV24	51.029	3.490	54.519	29/12/2020

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2020 AL 31-12-2020

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22389039	QS0331	51.029	3.490	54.519	30/12/2020
6805138	RV5666	51.029	3.490	54.519	30/12/2020
23123017	WS8886	51.029	3.490	54.519	31/12/2020

114.963.588 7.903.270 122.866.858

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19396865	CKCW19	76.470	3.490	79.960	04/01/2021
20216874	CFBZ81	50.978	3.490	54.468	04/01/2021
20216969	CFBZ81	76.467	3.490	79.957	04/01/2021
20634553	JBFS96	50.978	3.490	54.468	04/01/2021
20639704	JBFS96	50.978	3.490	54.468	04/01/2021
20639919	JBFS96	50.978	3.490	54.468	04/01/2021
20639989	JBFS96	50.978	3.490	54.468	04/01/2021
20640161	JBFS96	50.978	3.490	54.468	04/01/2021
20640306	JBFS96	50.978	3.490	54.468	04/01/2021
20645716	JBFS96	50.978	3.490	54.468	04/01/2021
20645993	JBFS96	50.978	3.490	54.468	04/01/2021
20646052	CKCW19	76.467	3.490	79.957	04/01/2021
20652925	JBFS96	50.978	3.490	54.468	04/01/2021
20652976	JBFS96	50.978	3.490	54.468	04/01/2021
20653154	CKCW19	50.980	3.490	54.470	04/01/2021
20656178	JBFS96	50.978	3.490	54.468	04/01/2021
20658773	CKCW19	50.980	3.490	54.470	04/01/2021
20719503	JBFS96	50.978	3.490	54.468	04/01/2021
20719828	JBFS96	50.978	3.490	54.468	04/01/2021
20727839	JBFS96	50.978	3.490	54.468	04/01/2021
20740030	CKCW19	76.467	3.490	79.957	04/01/2021
20764855	CKCW19	50.978	3.490	54.468	04/01/2021
21049188	JBFS96	50.978	3.490	54.468	04/01/2021
21050152	JBFS96	50.978	3.490	54.468	04/01/2021
21052689	JBFS96	50.978	3.490	54.468	04/01/2021
21058111	JBFS96	50.978	3.490	54.468	04/01/2021
21058264	JBFS96	50.978	3.490	54.468	04/01/2021
21058469	JBFS96	50.978	3.490	54.468	04/01/2021
21059782	JBFS96	50.978	3.490	54.468	04/01/2021
21059948	JBFS96	50.978	3.490	54.468	04/01/2021
21061664	JBFS96	50.978	3.490	54.468	04/01/2021
21063181	JBFS96	50.978	3.490	54.468	04/01/2021
21063382	JBFS96	50.978	3.490	54.468	04/01/2021
21064913	BYFW53	76.470	3.490	79.960	04/01/2021
21065438	JBFS96	50.978	3.490	54.468	04/01/2021
21068711	JBFS96	50.978	3.490	54.468	04/01/2021
21069076	JBFS96	50.978	3.490	54.468	04/01/2021
21069804	JBFS96	50.978	3.490	54.468	04/01/2021
21070099	CXYF54	50.978	3.490	54.468	04/01/2021
21070428	JBFS96	50.978	3.490	54.468	04/01/2021
21070818	JBFS96	50.978	3.490	54.468	04/01/2021
21071026	JBFS96	50.978	3.490	54.468	04/01/2021
21071078	JBFS96	50.978	3.490	54.468	04/01/2021
21072237	JBFS96	50.978	3.490	54.468	04/01/2021
21072417	JBFS96	50.978	3.490	54.468	04/01/2021
21077776	JBFS96	50.978	3.490	54.468	04/01/2021
21077859	JBFS96	50.978	3.490	54.468	04/01/2021
21086038	CXYF54	76.467	3.490	79.957	04/01/2021
21088202	JBFS96	50.978	3.490	54.468	04/01/2021
21088655	JBFS96	50.978	3.490	54.468	04/01/2021
21088890	JBFS96	50.978	3.490	54.468	04/01/2021
21089393	JBFS96	50.978	3.490	54.468	04/01/2021
21089870	JBFS96	50.978	3.490	54.468	04/01/2021
21438960	JBFS96	50.978	3.490	54.468	04/01/2021
21439400	JBFS96	50.978	3.490	54.468	04/01/2021
21445433	JBFS96	50.978	3.490	54.468	04/01/2021
21445523	JBFS96	50.978	3.490	54.468	04/01/2021
21445559	JBFS96	50.978	3.490	54.468	04/01/2021
21446591	JBFS96	50.978	3.490	54.468	04/01/2021
21446819	JBFS96	50.978	3.490	54.468	04/01/2021
21446857	JBFS96	50.978	3.490	54.468	04/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21447022	JBFS96	50.978	3.490	54.468	04/01/2021
21447208	JBFS96	50.978	3.490	54.468	04/01/2021
21447818	YW4218	76.467	3.490	79.957	04/01/2021
21447997	JBFS96	50.978	3.490	54.468	04/01/2021
21448379	JBFS96	50.978	3.490	54.468	04/01/2021
21448419	JBFS96	50.978	3.490	54.468	04/01/2021
21451834	JBFS96	50.978	3.490	54.468	04/01/2021
21452207	JBFS96	50.978	3.490	54.468	04/01/2021
21452862	JBFS96	50.978	3.490	54.468	04/01/2021
21453127	JBFS96	50.978	3.490	54.468	04/01/2021
21464386	CKCW19	50.978	3.490	54.468	04/01/2021
21474233	JBFS96	50.978	3.490	54.468	04/01/2021
21474360	JBFS96	50.978	3.490	54.468	04/01/2021
21474546	JBFS96	50.978	3.490	54.468	04/01/2021
21474723	JBFS96	50.978	3.490	54.468	04/01/2021
21476019	JBFS96	50.978	3.490	54.468	04/01/2021
21476215	JBFS96	50.978	3.490	54.468	04/01/2021
21478435	JBFS96	50.978	3.490	54.468	04/01/2021
21478598	JBFS96	50.978	3.490	54.468	04/01/2021
22119710	JBFS96	50.978	3.490	54.468	04/01/2021
22128190	JBFS96	50.978	3.490	54.468	04/01/2021
22130045	JBFS96	50.978	3.490	54.468	04/01/2021
22130102	JBFS96	50.978	3.490	54.468	04/01/2021
22130899	JBFS96	50.978	3.490	54.468	04/01/2021
22131304	JBFS96	50.978	3.490	54.468	04/01/2021
22131401	JBFS96	50.978	3.490	54.468	04/01/2021
22131818	JBFS96	50.978	3.490	54.468	04/01/2021
22132088	JBFS96	50.978	3.490	54.468	04/01/2021
22132153	CKCW19	50.978	3.490	54.468	04/01/2021
22132154	JBFS96	50.978	3.490	54.468	04/01/2021
22134940	CKCW19	50.980	3.490	54.470	04/01/2021
22136574	JBFS96	50.978	3.490	54.468	04/01/2021
22725447	CKCW19	50.978	3.490	54.468	04/01/2021
22741479	BYFW53	50.980	3.490	54.470	04/01/2021
23298558	BYFW53	76.470	3.490	79.960	04/01/2021
23553808	BYFW53	76.470	3.490	79.960	04/01/2021
23580109	BYFW53	76.470	3.490	79.960	04/01/2021
24240081	GFXL32	50.978	3.490	54.468	04/01/2021
24600438	JKSK74	50.978	3.490	54.468	04/01/2021
25110768	BJVW17	76.467	3.490	79.957	04/01/2021
25119424	GPKC31	50.980	3.490	54.470	04/01/2021
25381588	GVWL49	50.978	3.490	54.468	04/01/2021
26134951	UY5238	50.980	3.490	54.470	04/01/2021
18896034	FHDZ68	76.470	3.490	79.960	05/01/2021
18896306	FHDZ68	76.470	3.490	79.960	05/01/2021
21070142	WF6925	76.467	3.490	79.957	05/01/2021
22119947	BWDY92	76.467	3.490	79.957	05/01/2021
22745156	JSBV85	50.978	3.490	54.468	05/01/2021
23388468	HGVY43	50.978	3.490	54.468	05/01/2021
24232578	ZJ8661	76.470	3.490	79.960	05/01/2021
24234908	DJXP72	76.467	3.490	79.957	05/01/2021
24237470	HKP031	50.978	3.490	54.468	05/01/2021
24596749	CSWB60	76.467	3.490	79.957	05/01/2021
24600108	JTRT63	50.978	3.490	54.468	05/01/2021
24774185	GPCP78	50.978	3.490	54.468	05/01/2021
24777185	ZP4832	50.980	3.490	54.470	05/01/2021
24942639	WF5424	50.978	3.490	54.468	05/01/2021
24943847	GPCP78	50.978	3.490	54.468	05/01/2021
25440681	GTZB56	50.978	3.490	54.468	05/01/2021
17557674	WU7311	40.782	3.490	44.272	06/01/2021
17970935	HBYX53	50.980	3.490	54.470	06/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20728040	FWCJ37	76.467	3.490	79.957	06/01/2021
20765388	JFDY41	50.978	3.490	54.468	06/01/2021
21069997	GXPC57	50.978	3.490	54.468	06/01/2021
21089128	JFDY41	76.467	3.490	79.957	06/01/2021
21451998	JFDY41	50.978	3.490	54.468	06/01/2021
21452313	BDDV16	50.980	3.490	54.470	06/01/2021
21452980	GXPC57	76.467	3.490	79.957	06/01/2021
21464958	GXPC57	50.978	3.490	54.468	06/01/2021
22122309	JFDY41	76.467	3.490	79.957	06/01/2021
22122505	JFDY41	76.467	3.490	79.957	06/01/2021
22131745	GXPC57	50.978	3.490	54.468	06/01/2021
22132947	JFDY41	76.467	3.490	79.957	06/01/2021
22728269	GXPC57	50.978	3.490	54.468	06/01/2021
22745331	JFDY41	76.467	3.490	79.957	06/01/2021
22745690	JFDY41	50.978	3.490	54.468	06/01/2021
22746473	CBVB33	76.467	3.490	79.957	06/01/2021
22751670	GXPC57	50.978	3.490	54.468	06/01/2021
22754840	CBVB33	76.467	3.490	79.957	06/01/2021
23378575	CBVB33	76.467	3.490	79.957	06/01/2021
23389239	JFDY41	50.978	3.490	54.468	06/01/2021
23580330	YH7835	76.470	3.490	79.960	06/01/2021
23581469	DRBV54	76.470	3.490	79.960	06/01/2021
24253938	GSFW76	76.467	3.490	79.957	06/01/2021
24592093	LCTC28	50.978	3.490	54.468	06/01/2021
24776122	HLHG65	50.978	3.490	54.468	06/01/2021
24945583	JFTP79	50.978	3.490	54.468	06/01/2021
25381748	JRVB18	50.980	3.490	54.470	06/01/2021
25382144	JRVB18	50.980	3.490	54.470	06/01/2021
25382172	JRVB18	50.980	3.490	54.470	06/01/2021
25385355	HVGJ34	50.978	3.490	54.468	06/01/2021
25438185	JRVB18	50.980	3.490	54.470	06/01/2021
26133357	DKJX53	50.980	3.490	54.470	06/01/2021
26140721	CBYR11	76.467	3.490	79.957	06/01/2021
26611230	DKJX53	50.980	3.490	54.470	06/01/2021
15590762	VG7607	76.467	3.490	79.957	07/01/2021
20640163	HDRY58	50.978	3.490	54.468	07/01/2021
20733105	PW9242	50.978	3.490	54.468	07/01/2021
22122053	HRL059	50.978	3.490	54.468	07/01/2021
22128330	FGCS53	50.978	3.490	54.468	07/01/2021
22130548	BKPL48	50.978	3.490	54.468	07/01/2021
22130945	KVSV96	50.978	3.490	54.468	07/01/2021
22758337	VG7607	76.467	3.490	79.957	07/01/2021
24240640	KBPR75	50.978	3.490	54.468	07/01/2021
24596418	KBPR75	50.978	3.490	54.468	07/01/2021
24596689	HHCF12	50.978	3.490	54.468	07/01/2021
24597484	CJGC61	50.978	3.490	54.468	07/01/2021
24600880	JKVJ13	50.978	3.490	54.468	07/01/2021
24601174	JKVJ13	76.467	3.490	79.957	07/01/2021
24774805	DLHR69	76.467	3.490	79.957	07/01/2021
24778380	KBPR75	50.978	3.490	54.468	07/01/2021
25110188	JKVJ13	76.467	3.490	79.957	07/01/2021
25116203	BYDR83	50.978	3.490	54.468	07/01/2021
25116316	BYDR83	50.978	3.490	54.468	07/01/2021
25119048	BKWR76	76.467	3.490	79.957	07/01/2021
25385363	JKVJ13	76.467	3.490	79.957	07/01/2021
25385392	JKVJ13	76.467	3.490	79.957	07/01/2021
26157744	LHCF23	50.978	3.490	54.468	07/01/2021
20655669	CDRZ26	76.467	3.490	79.957	08/01/2021
21053566	JXTC65	76.470	3.490	79.960	08/01/2021
21072959	HLJT12	76.467	3.490	79.957	08/01/2021
21454621	FRFF89	50.978	3.490	54.468	08/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21474761	GVFF61	50.978	3.490	54.468	08/01/2021
21479073	CDRZ26	50.978	3.490	54.468	08/01/2021
22128710	HDLS31	76.467	3.490	79.957	08/01/2021
22132030	HCKY16	76.467	3.490	79.957	08/01/2021
22744789	DPZS67	50.978	3.490	54.468	08/01/2021
22745414	GBB051	50.978	3.490	54.468	08/01/2021
22747160	DGTS45	76.467	3.490	79.957	08/01/2021
23553835	DGTS45	76.467	3.490	79.957	08/01/2021
24232414	JZKD72	50.978	3.490	54.468	08/01/2021
24232620	JZKD72	50.978	3.490	54.468	08/01/2021
24235144	KRPF13	76.470	3.490	79.960	08/01/2021
24236216	JZKD72	50.978	3.490	54.468	08/01/2021
24239509	JPJK53	50.978	3.490	54.468	08/01/2021
24256991	FJYJ98	50.978	3.490	54.468	08/01/2021
25381829	KJDG84	50.978	3.490	54.468	08/01/2021
25381862	KFZX16	50.978	3.490	54.468	08/01/2021
25436958	SC5042	50.978	3.490	54.468	08/01/2021
26211446	JSCJ48	50.980	3.490	54.470	08/01/2021
21452251	BRDB21	50.978	3.490	54.468	10/01/2021
22729913	BRDB21	50.978	3.490	54.468	10/01/2021
23375090	BRDB21	76.467	3.490	79.957	10/01/2021
10421330	PV5019	50.978	3.490	54.468	11/01/2021
18154309	CWZR14	50.978	3.490	54.468	11/01/2021
18546432	CWZR14	50.978	3.490	54.468	11/01/2021
18904693	CWZR14	50.978	3.490	54.468	11/01/2021
19389368	BM0446	76.467	3.490	79.957	11/01/2021
19410333	BM0446	76.467	3.490	79.957	11/01/2021
20003263	CWZR14	50.978	3.490	54.468	11/01/2021
20016670	CWZR14	76.467	3.490	79.957	11/01/2021
20639968	DGWL75	76.467	3.490	79.957	11/01/2021
21053456	FDGJ39	50.978	3.490	54.468	11/01/2021
21061757	HHJZ73	50.978	3.490	54.468	11/01/2021
21088561	BFDZ54	76.467	3.490	79.957	11/01/2021
21446725	HHJZ73	50.978	3.490	54.468	11/01/2021
21447210	HDWV80	50.978	3.490	54.468	11/01/2021
22747073	DGWL75	76.467	3.490	79.957	11/01/2021
22751502	DGWL75	50.978	3.490	54.468	11/01/2021
24232291	GDYX13	50.980	3.490	54.470	11/01/2021
24239439	HSGL43	50.980	3.490	54.470	11/01/2021
24239619	HWVW42	50.980	3.490	54.470	11/01/2021
24240505	FYVS40	76.467	3.490	79.957	11/01/2021
24594728	JWVS39	50.978	3.490	54.468	11/01/2021
24596922	HBYW63	50.978	3.490	54.468	11/01/2021
25382230	LPSD74	76.467	3.490	79.957	11/01/2021
297237	KX4148	23.600	1.888	25.488	11/01/2021
16117877	CBVD38	50.980	3.490	54.470	12/01/2021
20634633	DRDH85	50.978	3.490	54.468	12/01/2021
20758333	BBLJ52	50.978	3.490	54.468	12/01/2021
21059841	DVCB74	50.978	3.490	54.468	12/01/2021
21070728	ZH9701	76.467	3.490	79.957	12/01/2021
21444857	DVCB74	76.467	3.490	79.957	12/01/2021
21447475	IB0691	50.978	3.490	54.468	12/01/2021
21474198	DVCB74	50.978	3.490	54.468	12/01/2021
21479283	KFZB10	76.467	3.490	79.957	12/01/2021
22751491	DVCB74	50.978	3.490	54.468	12/01/2021
22755939	DVCB74	50.978	3.490	54.468	12/01/2021
23388565	DVCB74	50.978	3.490	54.468	12/01/2021
23580066	DVCB74	50.978	3.490	54.468	12/01/2021
24234794	BRTC52	50.978	3.490	54.468	12/01/2021
24253801	KKXD38	76.467	3.490	79.957	12/01/2021
24255493	LHBV32	50.978	3.490	54.468	12/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24602510	HWPC83	50.978	3.490	54.468	12/01/2021
24774471	HGBJ72	76.467	3.490	79.957	12/01/2021
24777518	CDFF11	76.467	3.490	79.957	12/01/2021
24778573	KJGK83	50.978	3.490	54.468	12/01/2021
25437969	JLPC39	50.980	3.490	54.470	12/01/2021
26132991	KGJF39	76.467	3.490	79.957	12/01/2021
26141652	JVY012	50.980	3.490	54.470	12/01/2021
26211387	JXPW47	50.978	3.490	54.468	12/01/2021
21445108	CKKK90	50.980	3.490	54.470	13/01/2021
21474494	YE1749	50.980	3.490	54.470	13/01/2021
22132421	CKKK90	76.470	3.490	79.960	13/01/2021
22135154	CKKK90	50.978	3.490	54.468	13/01/2021
22745908	CDBF61	50.978	3.490	54.468	13/01/2021
22754650	CKKK90	76.470	3.490	79.960	13/01/2021
22758240	GBWD94	76.467	3.490	79.957	13/01/2021
23373217	CKKK90	76.470	3.490	79.960	13/01/2021
23374091	CKKK90	76.470	3.490	79.960	13/01/2021
23580173	HDPR32	50.978	3.490	54.468	13/01/2021
24232334	HHJX66	50.978	3.490	54.468	13/01/2021
24235047	FKZ088	50.978	3.490	54.468	13/01/2021
24255558	LCRZ78	76.467	3.490	79.957	13/01/2021
24593234	KHJR63	50.978	3.490	54.468	13/01/2021
24597417	HHJX66	50.978	3.490	54.468	13/01/2021
24597962	LCRZ78	50.978	3.490	54.468	13/01/2021
24946757	LCRZ78	50.978	3.490	54.468	13/01/2021
25381917	GKZF91	50.978	3.490	54.468	13/01/2021
25438522	GHRD50	50.978	3.490	54.468	13/01/2021
16141703	BKBD81	76.470	3.490	79.960	14/01/2021
20645374	UG2958	76.467	3.490	79.957	14/01/2021
24256744	DYGB75	50.978	3.490	54.468	14/01/2021
24257194	DYGB75	50.978	3.490	54.468	14/01/2021
24590996	HTRT67	50.978	3.490	54.468	14/01/2021
24597942	KVWT15	50.978	3.490	54.468	14/01/2021
24600755	LHBV20	50.978	3.490	54.468	14/01/2021
24601557	UX2055	76.467	3.490	79.957	14/01/2021
25118228	GCDP66	50.978	3.490	54.468	14/01/2021
25381361	HTSC61	76.467	3.490	79.957	14/01/2021
25438247	HJRV25	50.978	3.490	54.468	14/01/2021
26132987	KLVV95	76.467	3.490	79.957	14/01/2021
26133257	JTYK40	50.978	3.490	54.468	14/01/2021
26133495	LJRX36	76.467	3.490	79.957	14/01/2021
26157980	PBLK18	61.174	3.490	64.664	14/01/2021
26190452	LYGR38	76.467	3.490	79.957	14/01/2021
26190499	KLVR29	76.467	3.490	79.957	14/01/2021
26610782	JTHJ51	50.978	3.490	54.468	14/01/2021
10007598	BKHY44	76.467	3.490	79.957	15/01/2021
20733289	BJGF17	50.980	3.490	54.470	15/01/2021
24237001	CJBZ63	76.467	3.490	79.957	15/01/2021
24238093	BZCP11	76.467	3.490	79.957	15/01/2021
24775097	LKSV88	76.467	3.490	79.957	15/01/2021
25109954	JVGL31	50.978	3.490	54.468	15/01/2021
25110865	CLVP28	50.978	3.490	54.468	15/01/2021
26133599	GDJB64	76.470	3.490	79.960	15/01/2021
20654125	JTKJ19	76.467	3.490	79.957	16/01/2021
22132336	JTKJ19	76.467	3.490	79.957	16/01/2021
22122108	CCZR75	50.978	3.490	54.468	17/01/2021
19396403	JTHW27	76.467	3.490	79.957	18/01/2021
19396448	JTHW27	76.467	3.490	79.957	18/01/2021
20640106	UP6626	76.470	3.490	79.960	18/01/2021
20728058	DJJJ36	50.978	3.490	54.468	18/01/2021
21476541	BFSV36	76.467	3.490	79.957	18/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22135017	JLDX29	50.978	3.490	54.468	18/01/2021
22723558	JLDX29	50.978	3.490	54.468	18/01/2021
24240665	JXJV42	50.978	3.490	54.468	18/01/2021
24599995	HYYP59	50.978	3.490	54.468	18/01/2021
24601635	GSRG87	76.467	3.490	79.957	18/01/2021
24601936	GXVH76	76.467	3.490	79.957	18/01/2021
25110573	WR5068	76.467	3.490	79.957	18/01/2021
26135042	HSYW67	76.467	3.490	79.957	18/01/2021
26135274	HJHG54	76.467	3.490	79.957	18/01/2021
26610821	GSRG87	50.978	3.490	54.468	18/01/2021
15203258	HHVR63	50.978	3.490	54.468	19/01/2021
17484075	GSBS76	76.467	3.490	79.957	19/01/2021
17973117	GSBS76	76.467	3.490	79.957	19/01/2021
17977791	GSBS76	76.467	3.490	79.957	19/01/2021
18155473	GSBS76	76.467	3.490	79.957	19/01/2021
19397484	SV9399	76.470	3.490	79.960	19/01/2021
19410195	GSBS76	76.467	3.490	79.957	19/01/2021
20274672	GSBS76	76.467	3.490	79.957	19/01/2021
20645735	DXHL36	50.978	3.490	54.468	19/01/2021
21474267	DPDF13	50.978	3.490	54.468	19/01/2021
22128849	HRKX40	76.470	3.490	79.960	19/01/2021
22724137	XW9906	50.978	3.490	54.468	19/01/2021
23375620	FFCW59	50.978	3.490	54.468	19/01/2021
23378305	DZBD22	50.980	3.490	54.470	19/01/2021
24237101	JTBW29	50.980	3.490	54.470	19/01/2021
24593103	KVPF30	76.470	3.490	79.960	19/01/2021
24598227	GKLR88	50.980	3.490	54.470	19/01/2021
24601166	LGTY45	50.978	3.490	54.468	19/01/2021
24601839	JZGX29	76.467	3.490	79.957	19/01/2021
24946638	JFCJ99	50.978	3.490	54.468	19/01/2021
25384407	FYPH27	76.467	3.490	79.957	19/01/2021
25438134	FCLX49	50.978	3.490	54.468	19/01/2021
18890966	BYYL76	76.470	3.490	79.960	20/01/2021
19411825	FDHT42	76.467	3.490	79.957	20/01/2021
20645842	ZN1660	50.980	3.490	54.470	20/01/2021
22728255	FJRD76	50.978	3.490	54.468	20/01/2021
23373442	VX3747	50.978	3.490	54.468	20/01/2021
24264104	HGYC64	76.467	3.490	79.957	20/01/2021
24594085	LKTG43	50.978	3.490	54.468	20/01/2021
24594900	DRHT42	50.980	3.490	54.470	20/01/2021
25110427	KCWY50	76.467	3.490	79.957	20/01/2021
25111969	JVSK97	76.467	3.490	79.957	20/01/2021
25383227	DXYL74	50.978	3.490	54.468	20/01/2021
26135230	KPDV58	50.978	3.490	54.468	20/01/2021
26141744	JTD044	50.980	3.490	54.470	20/01/2021
26610590	JCRT53	76.467	3.490	79.957	20/01/2021
26619923	JCRT53	76.467	3.490	79.957	20/01/2021
26966696	GGYF42	76.470	3.490	79.960	20/01/2021
17818519	BST038	50.978	3.490	54.468	21/01/2021
18146480	BST038	50.978	3.490	54.468	21/01/2021
18468518	BST038	50.978	3.490	54.468	21/01/2021
18480014	BST038	50.978	3.490	54.468	21/01/2021
18895109	BST038	50.978	3.490	54.468	21/01/2021
18896123	BST038	50.978	3.490	54.468	21/01/2021
18899029	BST038	50.978	3.490	54.468	21/01/2021
18899065	BST038	50.978	3.490	54.468	21/01/2021
18900816	BST038	50.978	3.490	54.468	21/01/2021
18924446	WK8708	76.470	3.490	79.960	21/01/2021
19392454	WK8708	76.470	3.490	79.960	21/01/2021
19393201	WK8708	76.470	3.490	79.960	21/01/2021
19410200	WK8708	76.470	3.490	79.960	21/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19411635	FHZY62	76.467	3.490	79.957	21/01/2021
20719489	FHHW49	50.980	3.490	54.470	21/01/2021
20719919	WK8708	76.470	3.490	79.960	21/01/2021
20720068	WK8708	76.470	3.490	79.960	21/01/2021
20764738	FHZY62	76.467	3.490	79.957	21/01/2021
20765402	WK8708	76.470	3.490	79.960	21/01/2021
21061907	WK8708	76.470	3.490	79.960	21/01/2021
21062481	WK8708	76.470	3.490	79.960	21/01/2021
21070033	WK8708	76.470	3.490	79.960	21/01/2021
21077075	WK8708	76.470	3.490	79.960	21/01/2021
22131749	BGGZ45	50.978	3.490	54.468	21/01/2021
22725682	FSTP21	76.467	3.490	79.957	21/01/2021
22747372	JYYY29	50.978	3.490	54.468	21/01/2021
22751608	KWLF61	50.978	3.490	54.468	21/01/2021
22758748	UP9903	50.978	3.490	54.468	21/01/2021
23554191	LN4448	76.467	3.490	79.957	21/01/2021
24235431	JZJH14	76.467	3.490	79.957	21/01/2021
24254255	FSZV18	76.467	3.490	79.957	21/01/2021
24254258	FPJJ94	76.467	3.490	79.957	21/01/2021
24255725	HKFR60	76.467	3.490	79.957	21/01/2021
24596262	DDZX97	76.467	3.490	79.957	21/01/2021
24778587	KHJK71	50.978	3.490	54.468	21/01/2021
25381679	CXGC99	50.978	3.490	54.468	21/01/2021
25385253	JJXC56	76.467	3.490	79.957	21/01/2021
25440463	LRTG72	50.980	3.490	54.470	21/01/2021
25593525	KWCD11	76.467	3.490	79.957	21/01/2021
25593527	KWCD11	76.467	3.490	79.957	21/01/2021
26133331	FLZG25	76.470	3.490	79.960	21/01/2021
26133350	FLZG25	50.980	3.490	54.470	21/01/2021
26133457	LBTC47	76.467	3.490	79.957	21/01/2021
26134933	FLZG25	50.980	3.490	54.470	21/01/2021
26620039	LXCZ46	50.978	3.490	54.468	21/01/2021
26940222	KGWZ31	50.978	3.490	54.468	21/01/2021
26942343	LPKX43	50.978	3.490	54.468	21/01/2021
26943796	LVJC25	50.978	3.490	54.468	21/01/2021
26944778	KCFW56	50.978	3.490	54.468	21/01/2021
21072597	HLJS67	76.467	3.490	79.957	22/01/2021
21439181	TT8553	76.467	3.490	79.957	22/01/2021
22125278	FGGB81	76.467	3.490	79.957	22/01/2021
22128147	JTFW91	76.467	3.490	79.957	22/01/2021
22132365	KKYJ57	76.467	3.490	79.957	22/01/2021
22725659	FGGB81	76.467	3.490	79.957	22/01/2021
22745778	FGGB81	76.467	3.490	79.957	22/01/2021
22758017	JTFW91	76.467	3.490	79.957	22/01/2021
22758363	JTFW91	76.467	3.490	79.957	22/01/2021
24240402	CLPH59	76.467	3.490	79.957	22/01/2021
24254270	DRSJ15	76.470	3.490	79.960	22/01/2021
24595795	LKPH60	76.467	3.490	79.957	22/01/2021
24597483	FLZG25	76.470	3.490	79.960	22/01/2021
24597507	JCTB34	50.980	3.490	54.470	22/01/2021
24599483	FLZG25	76.470	3.490	79.960	22/01/2021
24599528	FLZG25	76.470	3.490	79.960	22/01/2021
24774733	FLZG25	76.470	3.490	79.960	22/01/2021
24946585	DRSJ15	50.980	3.490	54.470	22/01/2021
25112259	FJJG63	76.470	3.490	79.960	22/01/2021
25112275	WT1460	76.467	3.490	79.957	22/01/2021
25382413	JHKC27	50.978	3.490	54.468	22/01/2021
25437708	GFJT75	50.978	3.490	54.468	22/01/2021
26211831	JSCC72	50.978	3.490	54.468	22/01/2021
26945415	JRGV45	50.978	3.490	54.468	22/01/2021
20634590	XW7858	76.467	3.490	79.957	23/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22745826	XW7858	50.978	3.490	54.468	23/01/2021
17182893	HHDZ64	76.470	3.490	79.960	25/01/2021
20653905	HLTW40	50.978	3.490	54.468	25/01/2021
21052394	FJCG43	76.467	3.490	79.957	25/01/2021
21057778	HLTW40	50.978	3.490	54.468	25/01/2021
21063294	HLTW40	76.467	3.490	79.957	25/01/2021
21070872	FJCG43	50.978	3.490	54.468	25/01/2021
21072586	HLTW40	50.978	3.490	54.468	25/01/2021
21444909	HHDJ15	76.467	3.490	79.957	25/01/2021
22121970	VZ3366	50.978	3.490	54.468	25/01/2021
22136515	CTZH95	50.978	3.490	54.468	25/01/2021
22727802	HLTW40	50.978	3.490	54.468	25/01/2021
22744477	FWVH11	50.978	3.490	54.468	25/01/2021
22745782	HLTW40	76.467	3.490	79.957	25/01/2021
22746423	FJCG43	50.978	3.490	54.468	25/01/2021
23306208	DKDK82	50.978	3.490	54.468	25/01/2021
23375875	HLTW40	76.467	3.490	79.957	25/01/2021
24264170	CSXK54	76.467	3.490	79.957	25/01/2021
24592405	GPTX16	50.978	3.490	54.468	25/01/2021
24600745	HRKF83	50.978	3.490	54.468	25/01/2021
25380862	KTK084	50.978	3.490	54.468	25/01/2021
25438768	ZU8318	50.978	3.490	54.468	25/01/2021
25440712	PDCY46	50.978	3.490	54.468	25/01/2021
26157447	GBXZ82	76.467	3.490	79.957	25/01/2021
26940216	KKRD67	50.978	3.490	54.468	25/01/2021
27016220	KKRD67	76.467	3.490	79.957	25/01/2021
10168849	GJDK33	56.080	3.490	59.570	26/01/2021
10174342	GJDK33	50.980	3.490	54.470	26/01/2021
10290201	GJDK33	76.470	3.490	79.960	26/01/2021
16582984	GJDK33	50.980	3.490	54.470	26/01/2021
16586803	GJDK33	50.980	3.490	54.470	26/01/2021
18479839	HPGH26	50.978	3.490	54.468	26/01/2021
20720199	HPGH26	76.467	3.490	79.957	26/01/2021
20728309	BGLW25	50.978	3.490	54.468	26/01/2021
21049093	GJDK33	76.470	3.490	79.960	26/01/2021
21072114	GJDK33	50.980	3.490	54.470	26/01/2021
21448353	CVKP75	50.978	3.490	54.468	26/01/2021
21461319	KLVK34	76.467	3.490	79.957	26/01/2021
21478559	GJDK33	50.980	3.490	54.470	26/01/2021
21479165	KLVK34	76.467	3.490	79.957	26/01/2021
22757786	GJDK33	50.980	3.490	54.470	26/01/2021
24231984	CVKP75	76.467	3.490	79.957	26/01/2021
24234184	HGVR98	76.467	3.490	79.957	26/01/2021
24238252	KVGD14	50.978	3.490	54.468	26/01/2021
24591878	LCJH99	50.978	3.490	54.468	26/01/2021
24774901	BRTZ66	50.978	3.490	54.468	26/01/2021
24942831	DBHB54	50.980	3.490	54.470	26/01/2021
25382102	LCJH99	50.978	3.490	54.468	26/01/2021
25383215	KVGD14	50.978	3.490	54.468	26/01/2021
25384277	GVWL55	76.470	3.490	79.960	26/01/2021
25437475	LPFH40	50.978	3.490	54.468	26/01/2021
26134937	GDGB25	50.978	3.490	54.468	26/01/2021
26136191	KVGD14	50.978	3.490	54.468	26/01/2021
26170333	KVGD14	50.978	3.490	54.468	26/01/2021
26211295	LJKT11	50.978	3.490	54.468	26/01/2021
26610520	BXKC39	50.980	3.490	54.470	26/01/2021
26619538	LRSV97	50.978	3.490	54.468	26/01/2021
26619542	LRSV97	50.978	3.490	54.468	26/01/2021
26944979	FCYY37	50.978	3.490	54.468	26/01/2021
26945422	HZVP11	50.978	3.490	54.468	26/01/2021
26978829	LGRL69	50.978	3.490	54.468	26/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27013138	GDGB25	76.467	3.490	79.957	26/01/2021
16568992	ZA8236	50.978	3.490	54.468	27/01/2021
20727588	GFSY97	76.467	3.490	79.957	27/01/2021
21069281	JRPY76	76.467	3.490	79.957	27/01/2021
21071285	HPRZ60	50.978	3.490	54.468	27/01/2021
21072608	FJYH69	50.978	3.490	54.468	27/01/2021
21086503	DRBS97	76.467	3.490	79.957	27/01/2021
24237523	FHDH90	50.978	3.490	54.468	27/01/2021
24257206	FJCT54	76.467	3.490	79.957	27/01/2021
24591491	KTGX42	50.978	3.490	54.468	27/01/2021
24594506	KTGX42	50.978	3.490	54.468	27/01/2021
24602775	KTGX42	50.978	3.490	54.468	27/01/2021
24602977	KTGX42	50.978	3.490	54.468	27/01/2021
24603138	KTGX42	50.978	3.490	54.468	27/01/2021
24603346	KTGX42	50.978	3.490	54.468	27/01/2021
24776951	FHDH90	50.978	3.490	54.468	27/01/2021
24943926	KTGX42	50.978	3.490	54.468	27/01/2021
24946231	CRFV79	76.470	3.490	79.960	27/01/2021
25114678	LFGX93	50.978	3.490	54.468	27/01/2021
25115192	KTGX42	50.978	3.490	54.468	27/01/2021
25380559	KTGX42	50.978	3.490	54.468	27/01/2021
25383683	JKBG60	76.467	3.490	79.957	27/01/2021
25383753	JKBG60	76.467	3.490	79.957	27/01/2021
25436971	KRCZ52	50.978	3.490	54.468	27/01/2021
25437262	JXGG77	50.978	3.490	54.468	27/01/2021
25438941	KTGX42	50.978	3.490	54.468	27/01/2021
26141327	FHDH90	50.978	3.490	54.468	27/01/2021
26945020	CTPP67	76.467	3.490	79.957	27/01/2021
26968052	FDZC55	50.980	3.490	54.470	27/01/2021
17820329	XF1796	76.467	3.490	79.957	28/01/2021
20634199	JHDK26	50.978	3.490	54.468	28/01/2021
20652674	DVCX92	76.470	3.490	79.960	28/01/2021
21076024	JHDK26	76.467	3.490	79.957	28/01/2021
21439294	GVXP38	76.467	3.490	79.957	28/01/2021
22130534	XF1796	50.978	3.490	54.468	28/01/2021
22729588	GTHK15	50.978	3.490	54.468	28/01/2021
24233805	KHDY36	76.467	3.490	79.957	28/01/2021
24597768	KHGP51	50.978	3.490	54.468	28/01/2021
24597769	KGCF90	50.978	3.490	54.468	28/01/2021
24598130	KGCF90	50.978	3.490	54.468	28/01/2021
24598135	KHGP51	50.978	3.490	54.468	28/01/2021
24601195	KHGP50	50.978	3.490	54.468	28/01/2021
24601291	KHGP51	50.978	3.490	54.468	28/01/2021
24601293	KHGP50	50.978	3.490	54.468	28/01/2021
24601295	KGCF90	50.978	3.490	54.468	28/01/2021
24602664	KHGP51	50.978	3.490	54.468	28/01/2021
24602665	KGCF90	50.978	3.490	54.468	28/01/2021
24775489	LSJG56	76.467	3.490	79.957	28/01/2021
24778000	KHGP51	50.978	3.490	54.468	28/01/2021
24778001	KHDY36	50.978	3.490	54.468	28/01/2021
24945722	DZJL56	76.470	3.490	79.960	28/01/2021
24946733	KHGP51	50.978	3.490	54.468	28/01/2021
24946736	KGCF90	50.978	3.490	54.468	28/01/2021
24947056	KGCF90	50.978	3.490	54.468	28/01/2021
24947057	KHGP51	50.978	3.490	54.468	28/01/2021
25112144	JJZV67	50.978	3.490	54.468	28/01/2021
25382299	HSYT39	76.467	3.490	79.957	28/01/2021
25383799	KPDV43	76.467	3.490	79.957	28/01/2021
25384303	KJCD29	76.470	3.490	79.960	28/01/2021
26190490	PDXJ79	76.467	3.490	79.957	28/01/2021
26211464	JRWC42	50.978	3.490	54.468	28/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26620064	DPFD70	50.978	3.490	54.468	28/01/2021
26620167	JRWC42	50.978	3.490	54.468	28/01/2021
26940241	GJSB81	50.978	3.490	54.468	28/01/2021
26945468	GJSB81	50.978	3.490	54.468	28/01/2021
26947512	BVLP26	50.978	3.490	54.468	28/01/2021
26966282	KCTB11	76.467	3.490	79.957	28/01/2021
27013602	DPFD70	76.467	3.490	79.957	28/01/2021
20764716	CSCH16	76.467	3.490	79.957	29/01/2021
22121407	DGZC76	50.978	3.490	54.468	29/01/2021
22136438	CSCH16	76.467	3.490	79.957	29/01/2021
23388727	CSCH16	76.470	3.490	79.960	29/01/2021
24237572	DWJJ82	76.467	3.490	79.957	29/01/2021
24599649	JVRC54	76.467	3.490	79.957	29/01/2021
24946096	JKLG72	76.467	3.490	79.957	29/01/2021
25114727	CJBH20	50.978	3.490	54.468	29/01/2021
26968644	LFLZ15	50.980	3.490	54.470	29/01/2021
27013019	JRWV59	76.467	3.490	79.957	29/01/2021
18469374	DO0593	50.978	3.490	54.468	31/01/2021
15286444	PZ9223	76.697	3.490	80.187	01/02/2021
18896441	BKPL30	76.697	3.490	80.187	01/02/2021
19397919	BKPL30	76.697	3.490	80.187	01/02/2021
20226505	WK8190	76.697	3.490	80.187	01/02/2021
21452466	CJLZ43	76.697	3.490	80.187	01/02/2021
24599495	CXVL44	51.131	3.490	54.621	01/02/2021
24599911	GWBT46	76.700	3.490	80.190	01/02/2021
25112096	GWBT46	51.130	3.490	54.620	01/02/2021
25112143	GWBT46	51.130	3.490	54.620	01/02/2021
25381403	KXZT42	51.131	3.490	54.621	01/02/2021
26134957	GWBT46	51.130	3.490	54.620	01/02/2021
26157941	RH6922	76.697	3.490	80.187	01/02/2021
26945612	HLCZ31	76.697	3.490	80.187	01/02/2021
26946118	GFGD28	51.131	3.490	54.621	01/02/2021
26966408	HHCP16	76.697	3.490	80.187	01/02/2021
26968687	KWJF23	51.131	3.490	54.621	01/02/2021
20654213	DWPJ70	76.697	3.490	80.187	02/02/2021
21090181	JGVV86	51.130	3.490	54.620	02/02/2021
22124593	BBLB25	51.131	3.490	54.621	02/02/2021
22133092	TW4756	76.697	3.490	80.187	02/02/2021
23536260	JGVV86	51.130	3.490	54.620	02/02/2021
24236519	BBLL56	76.697	3.490	80.187	02/02/2021
24238173	BTJG72	76.700	3.490	80.190	02/02/2021
24239550	JYLG97	76.700	3.490	80.190	02/02/2021
24255734	FFZB60	76.700	3.490	80.190	02/02/2021
24592065	JYLG97	51.130	3.490	54.620	02/02/2021
24593055	BKPZ98	76.697	3.490	80.187	02/02/2021
24601622	BKPZ98	51.131	3.490	54.621	02/02/2021
24776094	HWPF94	51.131	3.490	54.621	02/02/2021
24943232	HWPF94	76.697	3.490	80.187	02/02/2021
24945485	KTZ081	76.700	3.490	80.190	02/02/2021
24945894	LJTH34	76.697	3.490	80.187	02/02/2021
25381631	MZ4587	51.131	3.490	54.621	02/02/2021
25382019	XJ9304	51.131	3.490	54.621	02/02/2021
25382377	KFDW14	76.697	3.490	80.187	02/02/2021
26133627	DJDY29	76.697	3.490	80.187	02/02/2021
26157265	FPJK32	51.131	3.490	54.621	02/02/2021
26190475	CLDR36	76.700	3.490	80.190	02/02/2021
26941578	BWHD84	76.697	3.490	80.187	02/02/2021
26941659	SV8098	76.697	3.490	80.187	02/02/2021
21049455	FTPK74	51.131	3.490	54.621	03/02/2021
22745096	CCYZ79	51.131	3.490	54.621	03/02/2021
24232116	GDBD55	76.697	3.490	80.187	03/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24236324	HZZV36	51.131	3.490	54.621	03/02/2021
24236889	FRFD81	76.697	3.490	80.187	03/02/2021
24237127	KZBJ37	51.131	3.490	54.621	03/02/2021
24238280	KDSF70	51.130	3.490	54.620	03/02/2021
24239662	XZ5803	76.697	3.490	80.187	03/02/2021
24240566	FPLD49	76.697	3.490	80.187	03/02/2021
24264029	XZ5803	76.697	3.490	80.187	03/02/2021
24592518	DGPK48	76.697	3.490	80.187	03/02/2021
24601032	JZRD54	51.131	3.490	54.621	03/02/2021
24601950	JSLY72	76.697	3.490	80.187	03/02/2021
24602213	JYWB29	51.131	3.490	54.621	03/02/2021
24942062	FGLL47	76.700	3.490	80.190	03/02/2021
24942070	FGLL47	76.700	3.490	80.190	03/02/2021
24946000	DVXL10	76.697	3.490	80.187	03/02/2021
25110468	JTSJ81	76.697	3.490	80.187	03/02/2021
25382715	FGLL47	76.697	3.490	80.187	03/02/2021
25384059	FTPK74	51.131	3.490	54.621	03/02/2021
25438053	FGJR70	51.130	3.490	54.620	03/02/2021
25438480	FTPK74	51.131	3.490	54.621	03/02/2021
25440774	HZZV36	51.131	3.490	54.621	03/02/2021
26133233	FGLL47	76.697	3.490	80.187	03/02/2021
26133519	HZZV36	76.697	3.490	80.187	03/02/2021
26133710	HZZV36	76.697	3.490	80.187	03/02/2021
26134878	FGLL47	76.697	3.490	80.187	03/02/2021
26966459	JPKV70	76.700	3.490	80.190	03/02/2021
26978341	GKZP19	51.131	3.490	54.621	03/02/2021
27012842	YE1555	76.697	3.490	80.187	03/02/2021
27013157	FGLL47	76.697	3.490	80.187	03/02/2021
27013372	FGLL47	76.700	3.490	80.190	03/02/2021
27013492	FGLL47	76.697	3.490	80.187	03/02/2021
18153885	BRLP20	51.130	3.490	54.620	04/02/2021
18895435	BRLP20	51.130	3.490	54.620	04/02/2021
20723831	BRLP20	76.700	3.490	80.190	04/02/2021
21069232	JYTK22	51.131	3.490	54.621	04/02/2021
21084825	HZHH30	51.131	3.490	54.621	04/02/2021
21439120	DJYS75	76.697	3.490	80.187	04/02/2021
21448467	KCFD76	51.131	3.490	54.621	04/02/2021
22122855	KBY060	51.131	3.490	54.621	04/02/2021
22131922	XN0303	51.131	3.490	54.621	04/02/2021
22758800	DTHT22	51.131	3.490	54.621	04/02/2021
23306420	BLRT12	76.697	3.490	80.187	04/02/2021
23539070	DJYS75	76.697	3.490	80.187	04/02/2021
24253982	XH0667	51.131	3.490	54.621	04/02/2021
24599862	JSTV36	76.697	3.490	80.187	04/02/2021
24942715	BRFS23	51.131	3.490	54.621	04/02/2021
25110746	LVCK18	76.697	3.490	80.187	04/02/2021
25438432	FWJW30	51.131	3.490	54.621	04/02/2021
26941536	LPLC88	76.697	3.490	80.187	04/02/2021
26944785	LVRJ89	51.131	3.490	54.621	04/02/2021
26945219	PDZD84	51.131	3.490	54.621	04/02/2021
26945408	LGYR72	51.131	3.490	54.621	04/02/2021
26960026	PDFR48	51.131	3.490	54.621	04/02/2021
26966481	JVSC80	76.697	3.490	80.187	04/02/2021
26967925	JVSC80	76.697	3.490	80.187	04/02/2021
26968105	LVRJ89	51.131	3.490	54.621	04/02/2021
26968471	PDZD84	51.131	3.490	54.621	04/02/2021
26968521	LXWG47	51.131	3.490	54.621	04/02/2021
26968578	KGWZ31	51.131	3.490	54.621	04/02/2021
26968579	PDZD84	51.131	3.490	54.621	04/02/2021
26968631	LCSW67	51.131	3.490	54.621	04/02/2021
26978217	PDVY42	76.697	3.490	80.187	04/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26978697	LGYR63	76.697	3.490	80.187	04/02/2021
26978904	LXWG47	51.131	3.490	54.621	04/02/2021
27012943	JGTK53	51.131	3.490	54.621	04/02/2021
27013221	HVLH65	76.697	3.490	80.187	04/02/2021
27016363	PDFR48	76.697	3.490	80.187	04/02/2021
27016677	PDYW59	76.697	3.490	80.187	04/02/2021
27016678	PDYW61	76.697	3.490	80.187	04/02/2021
18146709	DTXL12	51.131	3.490	54.621	05/02/2021
18479645	DTXL12	76.697	3.490	80.187	05/02/2021
20728013	JLBJ83	76.700	3.490	80.190	05/02/2021
22136652	KJDJ26	76.697	3.490	80.187	05/02/2021
22729422	BGCS80	51.131	3.490	54.621	05/02/2021
24232276	JPVP37	51.131	3.490	54.621	05/02/2021
24232382	JPVP37	51.131	3.490	54.621	05/02/2021
24232636	JPVP37	51.131	3.490	54.621	05/02/2021
24232692	JSFC61	51.131	3.490	54.621	05/02/2021
24234534	JPVP37	51.131	3.490	54.621	05/02/2021
24235267	HHDD73	76.697	3.490	80.187	05/02/2021
24235540	JXBB55	51.131	3.490	54.621	05/02/2021
24236869	JSSB40	76.697	3.490	80.187	05/02/2021
24236949	GPRG51	76.697	3.490	80.187	05/02/2021
24238159	JXBB55	51.131	3.490	54.621	05/02/2021
24240160	JXBB55	51.131	3.490	54.621	05/02/2021
24255555	HRHJ89	76.697	3.490	80.187	05/02/2021
24263421	NW7355	76.697	3.490	80.187	05/02/2021
24263546	HXJC62	51.131	3.490	54.621	05/02/2021
24592496	JPVP37	51.131	3.490	54.621	05/02/2021
24594787	LPYK38	51.131	3.490	54.621	05/02/2021
24595139	LPCD37	51.131	3.490	54.621	05/02/2021
24595724	JXSB11	51.131	3.490	54.621	05/02/2021
24595869	LPDF98	76.697	3.490	80.187	05/02/2021
24596061	JXRZ93	51.131	3.490	54.621	05/02/2021
24596687	JPVP37	51.131	3.490	54.621	05/02/2021
24597420	JXRZ93	51.131	3.490	54.621	05/02/2021
24597755	LLWW57	51.131	3.490	54.621	05/02/2021
24598123	LLWW57	51.131	3.490	54.621	05/02/2021
24598175	LLWW57	51.131	3.490	54.621	05/02/2021
24598188	LPCK34	51.131	3.490	54.621	05/02/2021
24598544	HWGJ42	51.131	3.490	54.621	05/02/2021
24599417	CXVL74	76.697	3.490	80.187	05/02/2021
24600520	LLXD81	51.131	3.490	54.621	05/02/2021
24600638	JXRZ93	51.131	3.490	54.621	05/02/2021
24600775	JPVP37	51.131	3.490	54.621	05/02/2021
24601054	JXRZ99	51.131	3.490	54.621	05/02/2021
24601213	LPYS17	51.131	3.490	54.621	05/02/2021
24602107	LPYS17	51.131	3.490	54.621	05/02/2021
24602623	LTGP66	51.131	3.490	54.621	05/02/2021
24602625	LTGP70	51.131	3.490	54.621	05/02/2021
24602633	LTGK70	51.131	3.490	54.621	05/02/2021
24774959	LPYK32	76.697	3.490	80.187	05/02/2021
24775343	KVSL76	51.131	3.490	54.621	05/02/2021
24777016	HTZX92	76.697	3.490	80.187	05/02/2021
24777352	JPVP37	51.131	3.490	54.621	05/02/2021
24777384	JPVP37	51.131	3.490	54.621	05/02/2021
24778261	JSSB30	51.131	3.490	54.621	05/02/2021
24778586	JDFF93	51.131	3.490	54.621	05/02/2021
24942950	LVGL92	76.697	3.490	80.187	05/02/2021
24943163	GWLV13	76.700	3.490	80.190	05/02/2021
24945638	JSSB32	51.131	3.490	54.621	05/02/2021
24946703	LPCL50	51.131	3.490	54.621	05/02/2021
24946714	LPCK34	51.131	3.490	54.621	05/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24946866	LLWW57	51.131	3.490	54.621	05/02/2021
24946917	JXRZ93	51.131	3.490	54.621	05/02/2021
24946997	JSSB30	51.131	3.490	54.621	05/02/2021
24947066	LLWW36	51.131	3.490	54.621	05/02/2021
25110402	DTXL12	76.697	3.490	80.187	05/02/2021
25112027	LWVC94	76.697	3.490	80.187	05/02/2021
25113187	LPYK28	51.131	3.490	54.621	05/02/2021
25119330	LPCL51	76.697	3.490	80.187	05/02/2021
25119375	LLXF11	76.697	3.490	80.187	05/02/2021
25119480	LRSW83	51.131	3.490	54.621	05/02/2021
25119513	JWZR71	76.697	3.490	80.187	05/02/2021
25119530	JTGL13	76.697	3.490	80.187	05/02/2021
25381440	LVHR19	51.131	3.490	54.621	05/02/2021
25381599	KVSL76	51.131	3.490	54.621	05/02/2021
25381613	JTGV28	51.131	3.490	54.621	05/02/2021
25382487	HKBY17	51.131	3.490	54.621	05/02/2021
25384315	JHBB31	76.697	3.490	80.187	05/02/2021
25436960	JTGV28	51.131	3.490	54.621	05/02/2021
25438414	LWTS96	51.131	3.490	54.621	05/02/2021
25440697	JFDD37	51.131	3.490	54.621	05/02/2021
25440763	LLWW63	51.131	3.490	54.621	05/02/2021
25440867	LXVS66	51.131	3.490	54.621	05/02/2021
26133863	LXFB36	76.697	3.490	80.187	05/02/2021
26140456	JSFV13	76.697	3.490	80.187	05/02/2021
26140473	LWTS96	51.131	3.490	54.621	05/02/2021
26157694	LVGL72	51.131	3.490	54.621	05/02/2021
26211708	LTGK74	51.131	3.490	54.621	05/02/2021
26211932	LLXD92	51.131	3.490	54.621	05/02/2021
26610719	JSFW53	76.697	3.490	80.187	05/02/2021
26610991	JSSB32	51.131	3.490	54.621	05/02/2021
26611025	JXSR83	51.131	3.490	54.621	05/02/2021
26619917	DFF035	51.131	3.490	54.621	05/02/2021
26940420	JZPK48	76.697	3.490	80.187	05/02/2021
26943588	DYDH86	51.131	3.490	54.621	05/02/2021
26944678	HJYP74	51.130	3.490	54.620	05/02/2021
23536427	BPJZ90	76.697	3.490	80.187	06/02/2021
23554489	BPJZ90	76.697	3.490	80.187	06/02/2021
24234499	BPJZ90	76.697	3.490	80.187	06/02/2021
18154333	BPXB89	51.131	3.490	54.621	08/02/2021
21052758	BPXB89	51.131	3.490	54.621	08/02/2021
21451632	BPXB89	51.131	3.490	54.621	08/02/2021
21451802	BPXB89	51.131	3.490	54.621	08/02/2021
24237942	CVHB78	76.700	3.490	80.190	08/02/2021
24239398	CBTZ11	76.697	3.490	80.187	08/02/2021
24264005	BDKL73	76.697	3.490	80.187	08/02/2021
24593459	FCLT73	51.131	3.490	54.621	08/02/2021
24778524	LFWR10	51.131	3.490	54.621	08/02/2021
24942498	BHGG45	51.130	3.490	54.620	08/02/2021
24946967	BHGG45	51.130	3.490	54.620	08/02/2021
25110134	LBRW40	76.697	3.490	80.187	08/02/2021
25381683	JYHX79	51.131	3.490	54.621	08/02/2021
25438455	HSSF50	51.131	3.490	54.621	08/02/2021
26140440	BYZB15	76.697	3.490	80.187	08/02/2021
26140474	BYZK21	51.131	3.490	54.621	08/02/2021
26211437	LRLF86	51.131	3.490	54.621	08/02/2021
26941494	LRLF86	51.131	3.490	54.621	08/02/2021
15204703	GTCK76	51.131	3.490	54.621	09/02/2021
19385255	WY4215	76.697	3.490	80.187	09/02/2021
19397797	XN9018	40.905	3.490	44.395	09/02/2021
19397960	XN9018	40.905	3.490	44.395	09/02/2021
19412059	WY4215	51.131	3.490	54.621	09/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20645334	DYS054	153.393	3.490	156.883	09/02/2021
21070029	XR3498	51.131	3.490	54.621	09/02/2021
21478946	FBPZ89	51.131	3.490	54.621	09/02/2021
22129722	FBPZ89	51.131	3.490	54.621	09/02/2021
22135286	KWCL96	76.697	3.490	80.187	09/02/2021
22744647	CCPD33	76.697	3.490	80.187	09/02/2021
22747353	XR3498	76.697	3.490	80.187	09/02/2021
23347388	GCFZ88	51.131	3.490	54.621	09/02/2021
23375044	XG3452	76.697	3.490	80.187	09/02/2021
23539490	XG3452	76.697	3.490	80.187	09/02/2021
24234235	GKSW12	76.697	3.490	80.187	09/02/2021
24774382	JSXH49	76.697	3.490	80.187	09/02/2021
24942801	KHCJ16	51.131	3.490	54.621	09/02/2021
25437173	FBPZ89	51.131	3.490	54.621	09/02/2021
26942184	HLWF90	76.697	3.490	80.187	09/02/2021
27016201	KWCL96	76.697	3.490	80.187	09/02/2021
13777566	WH1245	51.131	3.490	54.621	10/02/2021
21050204	FCSR29	51.131	3.490	54.621	10/02/2021
21065356	GWVC30	51.131	3.490	54.621	10/02/2021
21086592	CSSZ10	51.131	3.490	54.621	10/02/2021
22128475	KVRL64	76.697	3.490	80.187	10/02/2021
22136599	LBYP73	76.697	3.490	80.187	10/02/2021
22757336	LBYP73	76.697	3.490	80.187	10/02/2021
24237317	HCFC20	76.697	3.490	80.187	10/02/2021
24599942	CSSZ10	76.697	3.490	80.187	10/02/2021
24777682	HFF041	51.131	3.490	54.621	10/02/2021
25113459	ZB1835	56.244	3.490	59.734	10/02/2021
25438002	KBKZ60	51.131	3.490	54.621	10/02/2021
26157722	HFFG35	51.130	3.490	54.620	10/02/2021
26610924	CSSZ10	51.131	3.490	54.621	10/02/2021
18146524	BLLZ71	76.697	3.490	80.187	11/02/2021
18153929	LD0253	51.131	3.490	54.621	11/02/2021
18154370	BLLZ71	76.697	3.490	80.187	11/02/2021
18155192	BLLZ71	76.697	3.490	80.187	11/02/2021
19384747	DYHG28	51.130	3.490	54.620	11/02/2021
19987153	BLLZ71	76.697	3.490	80.187	11/02/2021
20216970	BLLZ71	76.697	3.490	80.187	11/02/2021
20218490	BLLZ71	76.697	3.490	80.187	11/02/2021
20274681	BLLZ71	76.697	3.490	80.187	11/02/2021
20656046	YX8641	76.697	3.490	80.187	11/02/2021
20656862	FJSW45	51.131	3.490	54.621	11/02/2021
20732802	DYHG28	76.700	3.490	80.190	11/02/2021
21070296	BGKF59	51.131	3.490	54.621	11/02/2021
21070875	WJ2167	51.131	3.490	54.621	11/02/2021
21086021	FJSW45	76.697	3.490	80.187	11/02/2021
22723335	FJSW45	51.131	3.490	54.621	11/02/2021
22741007	BLLZ71	76.697	3.490	80.187	11/02/2021
22758136	DYHG28	51.130	3.490	54.620	11/02/2021
22758442	LBTR70	76.697	3.490	80.187	11/02/2021
24232556	NW8891	76.700	3.490	80.190	11/02/2021
24233784	KJGZ61	51.131	3.490	54.621	11/02/2021
24237143	JJHS80	51.131	3.490	54.621	11/02/2021
24237211	CRFC25	51.130	3.490	54.620	11/02/2021
24597326	DPLF51	76.697	3.490	80.187	11/02/2021
25113265	BXKC39	51.130	3.490	54.620	11/02/2021
25119110	DYHG28	76.700	3.490	80.190	11/02/2021
25383760	BLLZ71	76.697	3.490	80.187	11/02/2021
25385373	BLLZ71	76.697	3.490	80.187	11/02/2021
25436972	JYKB91	51.130	3.490	54.620	11/02/2021
26211391	LDRK11	51.131	3.490	54.621	11/02/2021
26941889	WJ8397	76.697	3.490	80.187	11/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26966490	KDSV86	76.697	3.490	80.187	11/02/2021
26972972	CRFC25	51.130	3.490	54.620	11/02/2021
18896304	CXKP98	76.697	3.490	80.187	12/02/2021
20002793	CYHK33	76.700	3.490	80.190	12/02/2021
20655925	CXKP98	51.131	3.490	54.621	12/02/2021
21451536	BBZT67	51.130	3.490	54.620	12/02/2021
22121689	KHZR93	51.131	3.490	54.621	12/02/2021
22135838	BBZT67	76.700	3.490	80.190	12/02/2021
22725928	GWDR68	76.697	3.490	80.187	12/02/2021
23368783	CYHK33	76.700	3.490	80.190	12/02/2021
23377851	FZPX26	51.131	3.490	54.621	12/02/2021
23378192	CLJT81	76.697	3.490	80.187	12/02/2021
23378210	FZPX26	76.700	3.490	80.190	12/02/2021
23388736	BBZT67	76.700	3.490	80.190	12/02/2021
24237512	FDSD27	51.131	3.490	54.621	12/02/2021
24239566	BRHS25	76.697	3.490	80.187	12/02/2021
24595033	HTFZ26	51.131	3.490	54.621	12/02/2021
24596103	KPXF19	51.130	3.490	54.620	12/02/2021
24597763	KPXF18	51.130	3.490	54.620	12/02/2021
24597900	KPXF41	51.130	3.490	54.620	12/02/2021
24598033	KPXF11	51.130	3.490	54.620	12/02/2021
24598482	KHZR93	51.131	3.490	54.621	12/02/2021
24599992	GVXP38	51.131	3.490	54.621	12/02/2021
24601619	XS4430	76.697	3.490	80.187	12/02/2021
24777640	KPXF50	51.130	3.490	54.620	12/02/2021
24947328	FVLF89	51.131	3.490	54.621	12/02/2021
25384947	CYHK33	76.700	3.490	80.190	12/02/2021
26141069	LKRD63	76.697	3.490	80.187	12/02/2021
26610891	LDDY60	51.131	3.490	54.621	12/02/2021
26620365	DI6128	51.131	3.490	54.621	12/02/2021
26967848	CXKP98	76.697	3.490	80.187	12/02/2021
20658747	ZX0941	51.131	3.490	54.621	15/02/2021
21062997	ZX0941	76.697	3.490	80.187	15/02/2021
22124944	YF1806	51.130	3.490	54.620	15/02/2021
22757302	DFLC75	76.697	3.490	80.187	15/02/2021
24232101	DGZR62	76.697	3.490	80.187	15/02/2021
24232500	DGZR62	51.131	3.490	54.621	15/02/2021
24237045	CGLX32	76.697	3.490	80.187	15/02/2021
24263348	JGCJ23	51.131	3.490	54.621	15/02/2021
25113229	LCGB98	51.131	3.490	54.621	15/02/2021
25440963	TW5835	51.131	3.490	54.621	15/02/2021
26211197	KKYG53	51.130	3.490	54.620	15/02/2021
26620018	JGCJ23	51.131	3.490	54.621	15/02/2021
26938405	LKHT94	51.130	3.490	54.620	15/02/2021
26968061	YW5569	51.130	3.490	54.620	15/02/2021
26968197	YW5569	51.130	3.490	54.620	15/02/2021
24240182	YW9017	76.697	3.490	80.187	16/02/2021
24257145	HCHP11	76.697	3.490	80.187	16/02/2021
24257150	FHWR48	76.700	3.490	80.190	16/02/2021
24592477	KZCY60	51.131	3.490	54.621	16/02/2021
24597428	BBKW81	51.131	3.490	54.621	16/02/2021
24598317	DWLY43	51.131	3.490	54.621	16/02/2021
24598658	WV4078	76.697	3.490	80.187	16/02/2021
24602204	DGPD97	51.131	3.490	54.621	16/02/2021
24602538	CDWY49	51.131	3.490	54.621	16/02/2021
24602626	KZCY60	51.131	3.490	54.621	16/02/2021
24775663	KZCY60	51.131	3.490	54.621	16/02/2021
24777979	KZCY60	51.131	3.490	54.621	16/02/2021
24778697	KZCY60	51.131	3.490	54.621	16/02/2021
24946269	DWZH84	76.697	3.490	80.187	16/02/2021
24946902	BCGV80	51.131	3.490	54.621	16/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25118856	LKWX59	76.697	3.490	80.187	16/02/2021
25440759	HGYS51	51.131	3.490	54.621	16/02/2021
25440779	FKGK22	51.131	3.490	54.621	16/02/2021
26134964	JKRG31	76.697	3.490	80.187	16/02/2021
26611237	GWTD63	76.697	3.490	80.187	16/02/2021
26941526	LVCY47	76.697	3.490	80.187	16/02/2021
26966551	HKWC14	76.697	3.490	80.187	16/02/2021
26968303	CZTT95	76.697	3.490	80.187	16/02/2021
27013197	KJDK30	76.700	3.490	80.190	16/02/2021
17813194	DXGH24	51.131	3.490	54.621	17/02/2021
20659284	HZSX60	51.131	3.490	54.621	17/02/2021
20727934	HKJF92	51.131	3.490	54.621	17/02/2021
21050142	HZSX60	51.131	3.490	54.621	17/02/2021
21052672	HZSX60	51.131	3.490	54.621	17/02/2021
21052795	HZSX60	51.131	3.490	54.621	17/02/2021
21058093	HZSX60	51.131	3.490	54.621	17/02/2021
21058255	HZSX60	51.131	3.490	54.621	17/02/2021
21058461	HZSX60	51.131	3.490	54.621	17/02/2021
21059939	HZSX60	51.131	3.490	54.621	17/02/2021
21068716	HZSX60	51.131	3.490	54.621	17/02/2021
21069049	HZSX60	51.131	3.490	54.621	17/02/2021
21069795	HZSX60	51.131	3.490	54.621	17/02/2021
21070423	HZSX60	51.131	3.490	54.621	17/02/2021
21071060	HZSX60	51.131	3.490	54.621	17/02/2021
21077846	HZSX60	51.131	3.490	54.621	17/02/2021
21088178	HZSX60	51.131	3.490	54.621	17/02/2021
21088633	HZSX60	51.131	3.490	54.621	17/02/2021
21089876	HZSX60	51.131	3.490	54.621	17/02/2021
21452838	HZSX60	51.131	3.490	54.621	17/02/2021
22135904	KTVD85	76.697	3.490	80.187	17/02/2021
23306724	GXRH24	51.131	3.490	54.621	17/02/2021
23388458	HZSX60	51.131	3.490	54.621	17/02/2021
23536153	CHJB57	76.697	3.490	80.187	17/02/2021
24255230	DFGG54	76.697	3.490	80.187	17/02/2021
24263438	GVKL33	76.697	3.490	80.187	17/02/2021
24593173	GPJW41	76.697	3.490	80.187	17/02/2021
24598565	GXGG52	76.697	3.490	80.187	17/02/2021
25381584	HWJC98	51.131	3.490	54.621	17/02/2021
25437583	BWRV75	51.130	3.490	54.620	17/02/2021
26190597	WA6334	76.697	3.490	80.187	17/02/2021
26190656	KWBD70	76.697	3.490	80.187	17/02/2021
26941591	WA6334	76.697	3.490	80.187	17/02/2021
27013926	DYCJ80	76.697	3.490	80.187	17/02/2021
27016526	GLJV56	76.697	3.490	80.187	17/02/2021
27016564	GWTY29	76.697	3.490	80.187	17/02/2021
18896119	SH0945	51.131	3.490	54.621	18/02/2021
20003401	GFCY24	76.697	3.490	80.187	18/02/2021
20003476	GFCY24	76.697	3.490	80.187	18/02/2021
22131633	DRSF38	76.697	3.490	80.187	18/02/2021
23375946	GLH083	51.131	3.490	54.621	18/02/2021
24239480	FWJB44	76.697	3.490	80.187	18/02/2021
24253878	FWJB44	76.697	3.490	80.187	18/02/2021
24593308	DFCX99	76.697	3.490	80.187	18/02/2021
24597002	WT4022	76.697	3.490	80.187	18/02/2021
24778270	KBLZ14	51.131	3.490	54.621	18/02/2021
24945730	JFHT61	76.697	3.490	80.187	18/02/2021
25440923	BXHT56	51.130	3.490	54.620	18/02/2021
26135335	KWZY60	51.131	3.490	54.621	18/02/2021
26140952	KTKB48	76.697	3.490	80.187	18/02/2021
26940840	WD7055	51.131	3.490	54.621	18/02/2021
26966184	DFCX99	76.697	3.490	80.187	18/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26972644	WD7055	51.131	3.490	54.621	18/02/2021
27013431	JVCJ91	76.697	3.490	80.187	18/02/2021
27016442	LLSH26	76.697	3.490	80.187	18/02/2021
16112021	XD1405	51.131	3.490	54.621	19/02/2021
18109831	BGGB35	76.700	3.490	80.190	19/02/2021
20658962	CRLL74	51.131	3.490	54.621	19/02/2021
21438871	CRLL74	51.131	3.490	54.621	19/02/2021
22124827	FPRX43	51.131	3.490	54.621	19/02/2021
24232199	CXHF78	76.697	3.490	80.187	19/02/2021
24232502	HPLY90	51.131	3.490	54.621	19/02/2021
24232577	ZH3020	76.697	3.490	80.187	19/02/2021
24234139	KPXH38	76.700	3.490	80.190	19/02/2021
24235251	KBLP43	76.697	3.490	80.187	19/02/2021
24235932	GHCT73	51.130	3.490	54.620	19/02/2021
24237844	KPXF67	51.130	3.490	54.620	19/02/2021
24238341	KPXF60	76.700	3.490	80.190	19/02/2021
24255747	KPXH60	76.700	3.490	80.190	19/02/2021
24255801	KPXH33	76.700	3.490	80.190	19/02/2021
24257055	XD1405	51.131	3.490	54.621	19/02/2021
24592459	KPXH54	51.130	3.490	54.620	19/02/2021
24595989	KPXF47	76.700	3.490	80.190	19/02/2021
24596065	DGSB86	51.131	3.490	54.621	19/02/2021
24598613	KPXF33	76.700	3.490	80.190	19/02/2021
24599640	KPXH60	76.700	3.490	80.190	19/02/2021
24600959	KPXH66	51.130	3.490	54.620	19/02/2021
24601348	KPXF72	76.700	3.490	80.190	19/02/2021
24601908	KPXG65	51.130	3.490	54.620	19/02/2021
24601952	KPXF44	76.700	3.490	80.190	19/02/2021
24774392	KPXH69	51.130	3.490	54.620	19/02/2021
24775129	CXHF78	76.697	3.490	80.187	19/02/2021
24775251	KPXH61	76.700	3.490	80.190	19/02/2021
24945602	KPXD32	76.700	3.490	80.190	19/02/2021
24945681	KPXD26	76.700	3.490	80.190	19/02/2021
25110281	KPXG69	76.700	3.490	80.190	19/02/2021
25110603	KPXG69	76.700	3.490	80.190	19/02/2021
25118916	KPXH60	76.700	3.490	80.190	19/02/2021
25381381	KPXF66	51.130	3.490	54.620	19/02/2021
25383825	KPXG67	51.130	3.490	54.620	19/02/2021
25384674	KPXD32	76.700	3.490	80.190	19/02/2021
25384953	KPXD32	76.700	3.490	80.190	19/02/2021
25385077	KPXF11	76.700	3.490	80.190	19/02/2021
25385319	KPXF57	76.700	3.490	80.190	19/02/2021
25440783	JLHB34	51.131	3.490	54.621	19/02/2021
26141051	KPXH77	76.700	3.490	80.190	19/02/2021
26211804	BXKC39	51.131	3.490	54.621	19/02/2021
26944034	LSGC44	51.131	3.490	54.621	19/02/2021
27015932	LPRB83	76.700	3.490	80.190	19/02/2021
24601048	JKWT91	51.131	3.490	54.621	20/02/2021
11067194	SE6905	76.697	3.490	80.187	22/02/2021
14328125	SE6905	30.000	3.490	33.490	22/02/2021
21438751	HZZ095	51.131	3.490	54.621	22/02/2021
22135436	HZZ095	51.131	3.490	54.621	22/02/2021
24230812	JGKP46	51.131	3.490	54.621	22/02/2021
24235322	KHLJ82	51.131	3.490	54.621	22/02/2021
24235564	KHLJ82	51.131	3.490	54.621	22/02/2021
24239827	GHHG62	76.697	3.490	80.187	22/02/2021
24263716	DWPL26	51.131	3.490	54.621	22/02/2021
24601003	GKCL43	51.131	3.490	54.621	22/02/2021
24946262	GHYD85	76.697	3.490	80.187	22/02/2021
24946686	KFLR84	51.131	3.490	54.621	22/02/2021
26133393	JDBS78	76.697	3.490	80.187	22/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133463	LTBS39	51.131	3.490	54.621	22/02/2021
26135020	WT5557	51.131	3.490	54.621	22/02/2021
26620396	NW8797	25.566	3.490	29.056	22/02/2021
26940077	KSLW32	76.697	3.490	80.187	22/02/2021
18479920	XP7533	51.131	3.490	54.621	23/02/2021
18480097	XP7533	51.131	3.490	54.621	23/02/2021
18544729	XP7533	51.131	3.490	54.621	23/02/2021
22136322	WX3294	51.131	3.490	54.621	23/02/2021
22136426	WX3294	51.131	3.490	54.621	23/02/2021
23579806	FRHY29	51.131	3.490	54.621	23/02/2021
24254349	GFBK31	51.131	3.490	54.621	23/02/2021
24263570	CSBF76	76.697	3.490	80.187	23/02/2021
24601512	BVCS43	76.697	3.490	80.187	23/02/2021
24601817	JSGH53	76.697	3.490	80.187	23/02/2021
25119463	KVSP16	76.697	3.490	80.187	23/02/2021
25384067	JSFR15	51.131	3.490	54.621	23/02/2021
25437529	FVPL65	51.131	3.490	54.621	23/02/2021
25440872	KWKZ25	51.131	3.490	54.621	23/02/2021
26134898	LBZB29	76.697	3.490	80.187	23/02/2021
26211243	DWKZ65	51.131	3.490	54.621	23/02/2021
26944929	HLZF81	51.131	3.490	54.621	23/02/2021
27014146	LWWB12	76.697	3.490	80.187	23/02/2021
16123517	CDXX25	51.131	3.490	54.621	24/02/2021
21476213	BXHH14	51.131	3.490	54.621	24/02/2021
22135552	HJHB45	76.697	3.490	80.187	24/02/2021
22723352	JCBF25	51.131	3.490	54.621	24/02/2021
22728327	JCBF25	76.697	3.490	80.187	24/02/2021
22751129	JCBF25	51.131	3.490	54.621	24/02/2021
22758434	JCBF25	76.697	3.490	80.187	24/02/2021
23298584	YP3012	76.700	3.490	80.190	24/02/2021
24597348	FDZX18	76.697	3.490	80.187	24/02/2021
24598592	FJCW34	51.131	3.490	54.621	24/02/2021
24777747	JCRK63	51.131	3.490	54.621	24/02/2021
24942004	LRLF26	76.697	3.490	80.187	24/02/2021
25437830	HSY020	51.131	3.490	54.621	24/02/2021
25440579	FCHB15	51.130	3.490	54.620	24/02/2021
25440786	FJSJ66	51.131	3.490	54.621	24/02/2021
26140811	GGHT81	76.697	3.490	80.187	24/02/2021
26610911	HCRT41	51.131	3.490	54.621	24/02/2021
27015372	JYTK29	51.130	3.490	54.620	24/02/2021
10469812	GTWJ94	76.697	3.490	80.187	25/02/2021
13832683	FBRR91	51.131	3.490	54.621	25/02/2021
15285151	FBRR91	76.697	3.490	80.187	25/02/2021
19385373	PW7340	76.697	3.490	80.187	25/02/2021
19389504	PW7340	51.131	3.490	54.621	25/02/2021
20274244	PW7340	76.697	3.490	80.187	25/02/2021
20653173	PW7340	51.131	3.490	54.621	25/02/2021
23306712	FBRR91	51.131	3.490	54.621	25/02/2021
24238010	DJKK28	51.131	3.490	54.621	25/02/2021
24256975	NW1578	153.390	3.490	156.880	25/02/2021
24593424	BBYS73	76.697	3.490	80.187	25/02/2021
24594913	HYPG36	51.131	3.490	54.621	25/02/2021
24596002	HYPG36	51.131	3.490	54.621	25/02/2021
24600753	DJKK28	51.131	3.490	54.621	25/02/2021
24601422	XV2017	76.697	3.490	80.187	25/02/2021
24601854	NW1578	76.700	3.490	80.190	25/02/2021
24775041	DSJY47	76.697	3.490	80.187	25/02/2021
25113260	KJFD50	51.131	3.490	54.621	25/02/2021
25113453	LSDB12	35.792	3.490	39.282	25/02/2021
25385321	LHGR93	76.697	3.490	80.187	25/02/2021
26157371	HZGB33	51.131	3.490	54.621	25/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26157607	GFWF65	76.697	3.490	80.187	25/02/2021
26157945	DGCR43	76.697	3.490	80.187	25/02/2021
26940236	LFYC21	51.131	3.490	54.621	25/02/2021
27013306	HVBL97	76.697	3.490	80.187	25/02/2021
27013640	LGPC14	76.700	3.490	80.190	25/02/2021
27013776	LGPC14	51.130	3.490	54.620	25/02/2021
27016329	DBFP62	76.700	3.490	80.190	25/02/2021
21076563	GWJJ16	51.130	3.490	54.620	26/02/2021
21089959	VN5901	51.131	3.490	54.621	26/02/2021
22122210	FVTY96	76.697	3.490	80.187	26/02/2021
22746185	GWJJ16	76.700	3.490	80.190	26/02/2021
23375110	HHWK28	76.697	3.490	80.187	26/02/2021
24592927	JRYL16	76.697	3.490	80.187	26/02/2021
24593427	BDFT83	76.697	3.490	80.187	26/02/2021
24599953	KFSP10	76.697	3.490	80.187	26/02/2021
24945876	HZBT40	76.697	3.490	80.187	26/02/2021
25113457	DBYP36	51.131	3.490	54.621	26/02/2021
25113465	DBYP36	25.566	3.490	29.056	26/02/2021
25384222	BWBG27	51.131	3.490	54.621	26/02/2021
25384517	CWTV95	76.697	3.490	80.187	26/02/2021
25436858	DZBH55	51.131	3.490	54.621	26/02/2021
26211320	JCVT53	51.131	3.490	54.621	26/02/2021
26941881	YC8166	76.697	3.490	80.187	26/02/2021
7715235	TR4847	51.130	3.490	54.620	26/02/2021
24240209	CGPY47	76.697	3.490	80.187	27/02/2021
24233948	JJGV59	51.131	3.490	54.621	28/02/2021
24263559	JJGV59	51.131	3.490	54.621	28/02/2021
24600212	HFTK80	51.131	3.490	54.621	28/02/2021
24778124	HFTK80	51.131	3.490	54.621	28/02/2021
25381597	HFTK80	51.131	3.490	54.621	28/02/2021
10293616	AZ6277	77.234	3.490	80.724	01/03/2021
18155222	NY1059	77.234	3.490	80.724	01/03/2021
21063017	KDWK29	51.489	3.490	54.979	01/03/2021
22132403	DYV069	51.490	3.490	54.980	01/03/2021
22133473	KXRY41	77.234	3.490	80.724	01/03/2021
23375235	BJDY64	77.234	3.490	80.724	01/03/2021
23375560	CBYK28	77.234	3.490	80.724	01/03/2021
24236199	HCXT98	51.489	3.490	54.979	01/03/2021
24237471	HCRT85	77.234	3.490	80.724	01/03/2021
24237592	DPSB39	77.234	3.490	80.724	01/03/2021
24239731	HVZR11	51.489	3.490	54.979	01/03/2021
24240526	KZDG46	77.234	3.490	80.724	01/03/2021
24255269	CBYK28	77.234	3.490	80.724	01/03/2021
24598260	GSGC12	51.489	3.490	54.979	01/03/2021
24776059	LBRH89	51.489	3.490	54.979	01/03/2021
25440978	BWBP58	51.489	3.490	54.979	01/03/2021
26135355	JLLV97	77.230	3.490	80.720	01/03/2021
26140978	BVCT54	51.489	3.490	54.979	01/03/2021
26190376	UW1082	77.234	3.490	80.724	01/03/2021
26610535	LYJD66	77.234	3.490	80.724	01/03/2021
26966657	WE2518	77.230	3.490	80.720	01/03/2021
26975080	LGS020	51.489	3.490	54.979	01/03/2021
27013963	BVCT54	51.489	3.490	54.979	01/03/2021
20658998	DFSC21	77.234	3.490	80.724	02/03/2021
20739554	HSTP17	51.489	3.490	54.979	02/03/2021
21053716	GPTJ40	51.489	3.490	54.979	02/03/2021
22132883	HWFG67	51.489	3.490	54.979	02/03/2021
22723496	DYSW33	51.490	3.490	54.980	02/03/2021
22723608	DYSW33	51.489	3.490	54.979	02/03/2021
24232120	KPXH44	77.230	3.490	80.720	02/03/2021
24235792	KFLY44	77.230	3.490	80.720	02/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24253663	KPXH44	77.230	3.490	80.720	02/03/2021
24255225	KPXH74	77.230	3.490	80.720	02/03/2021
24591972	CJHS24	77.234	3.490	80.724	02/03/2021
24592445	KRGF15	51.489	3.490	54.979	02/03/2021
24592925	LLWT21	77.230	3.490	80.720	02/03/2021
24595339	DLPS86	77.230	3.490	80.720	02/03/2021
24775321	CVHG79	51.489	3.490	54.979	02/03/2021
24778741	KGYW55	51.489	3.490	54.979	02/03/2021
24942865	FYFW92	51.489	3.490	54.979	02/03/2021
24945742	GKSC33	77.234	3.490	80.724	02/03/2021
25381161	LLWT21	77.230	3.490	80.720	02/03/2021
25381623	HKBX15	51.489	3.490	54.979	02/03/2021
25383704	GBFG25	77.234	3.490	80.724	02/03/2021
25438353	BXKC39	51.489	3.490	54.979	02/03/2021
26133774	LTGS52	77.234	3.490	80.724	02/03/2021
26134997	FVKJ31	51.489	3.490	54.979	02/03/2021
26135573	JLJP49	77.230	3.490	80.720	02/03/2021
26619993	BDPL47	51.489	3.490	54.979	02/03/2021
26945000	CRTJ16	77.234	3.490	80.724	02/03/2021
27012965	CRTJ16	77.234	3.490	80.724	02/03/2021
24232548	YR1780	77.234	3.490	80.724	03/03/2021
24235686	HZYB96	77.230	3.490	80.720	03/03/2021
24237968	DYSW33	51.490	3.490	54.980	03/03/2021
24240225	ZL3597	77.234	3.490	80.724	03/03/2021
24254304	WY3795	77.234	3.490	80.724	03/03/2021
24255439	HCFL22	51.489	3.490	54.979	03/03/2021
24596778	YR1780	77.234	3.490	80.724	03/03/2021
24598416	JYXB76	51.489	3.490	54.979	03/03/2021
24600726	LJLW42	51.489	3.490	54.979	03/03/2021
24601047	DYSW33	51.490	3.490	54.980	03/03/2021
24774498	KBSY78	77.234	3.490	80.724	03/03/2021
24775989	LDZV98	51.489	3.490	54.979	03/03/2021
24777139	DYSW33	51.490	3.490	54.980	03/03/2021
24777752	DYSW33	51.490	3.490	54.980	03/03/2021
24943319	LJLW42	77.234	3.490	80.724	03/03/2021
25113054	GFST14	77.234	3.490	80.724	03/03/2021
25118965	YG2995	77.234	3.490	80.724	03/03/2021
25119248	LGTD54	77.234	3.490	80.724	03/03/2021
25385278	JLKV60	77.234	3.490	80.724	03/03/2021
25593522	KVDS94	77.234	3.490	80.724	03/03/2021
26135012	GWVJ87	77.234	3.490	80.724	03/03/2021
26966136	JBCZ95	77.230	3.490	80.720	03/03/2021
27012875	KZLL48	77.234	3.490	80.724	03/03/2021
27013885	GFWR44	77.234	3.490	80.724	03/03/2021
24230856	DJYR93	77.234	3.490	80.724	04/03/2021
24236281	BBSB30	51.489	3.490	54.979	04/03/2021
24237238	LCZB44	77.234	3.490	80.724	04/03/2021
24254429	DGZC76	77.230	3.490	80.720	04/03/2021
24255309	KCTJ15	77.234	3.490	80.724	04/03/2021
24592684	FYWX44	77.234	3.490	80.724	04/03/2021
24600653	KBTY18	51.489	3.490	54.979	04/03/2021
24600717	LCZB44	51.489	3.490	54.979	04/03/2021
24601676	YG8762	77.234	3.490	80.724	04/03/2021
24602340	UP9903	51.489	3.490	54.979	04/03/2021
24775329	FFBG21	51.489	3.490	54.979	04/03/2021
24778121	FFBG21	51.489	3.490	54.979	04/03/2021
24778195	FFBG21	51.489	3.490	54.979	04/03/2021
24943061	KYTZ36	77.234	3.490	80.724	04/03/2021
24946748	LCZB44	51.489	3.490	54.979	04/03/2021
25113270	BXJG64	51.490	3.490	54.980	04/03/2021
25119341	KPFV64	77.234	3.490	80.724	04/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25381264	LSKR26	51.489	3.490	54.979	04/03/2021
25381558	LTXS89	51.490	3.490	54.980	04/03/2021
25381888	LCZB44	51.489	3.490	54.979	04/03/2021
25382621	KTYY81	51.489	3.490	54.979	04/03/2021
25437285	LPSS73	51.489	3.490	54.979	04/03/2021
26135262	KRYG30	77.234	3.490	80.724	04/03/2021
26190374	YG8762	77.234	3.490	80.724	04/03/2021
26190378	CSSH93	77.230	3.490	80.720	04/03/2021
26190598	CWBZ54	77.234	3.490	80.724	04/03/2021
26611086	FXCH31	51.489	3.490	54.979	04/03/2021
26620138	JJRZ35	51.489	3.490	54.979	04/03/2021
26941768	CFBD34	77.234	3.490	80.724	04/03/2021
26978883	FWVZ80	77.234	3.490	80.724	04/03/2021
20740051	BRL037	51.490	3.490	54.980	05/03/2021
21068437	BRL037	51.490	3.490	54.980	05/03/2021
22131102	BXFK13	51.489	3.490	54.979	05/03/2021
24230808	KXKF36	51.489	3.490	54.979	05/03/2021
24238291	BWKZ59	77.230	3.490	80.720	05/03/2021
24253610	BGTW46	77.230	3.490	80.720	05/03/2021
24255276	GKRV64	77.234	3.490	80.724	05/03/2021
24257041	HVBS88	77.234	3.490	80.724	05/03/2021
24594979	JCPW53	51.489	3.490	54.979	05/03/2021
24595053	LCKS10	51.489	3.490	54.979	05/03/2021
24596310	GJSB42	51.489	3.490	54.979	05/03/2021
24597080	CSVW51	51.489	3.490	54.979	05/03/2021
24777419	GBJS83	51.489	3.490	54.979	05/03/2021
24942919	KHBX60	77.234	3.490	80.724	05/03/2021
25112282	KVRW53	51.489	3.490	54.979	05/03/2021
25119187	DFLS37	51.489	3.490	54.979	05/03/2021
26133183	KHBX60	77.234	3.490	80.724	05/03/2021
26610751	CTWV34	51.489	3.490	54.979	05/03/2021
26941698	CVSD56	77.230	3.490	80.720	05/03/2021
26965873	LLWS76	51.489	3.490	54.979	05/03/2021
27014733	LVCF56	77.230	3.490	80.720	05/03/2021
24775172	HVRF42	77.234	3.490	80.724	06/03/2021
24777045	JWTP38	51.489	3.490	54.979	06/03/2021
24946825	JWTP38	51.489	3.490	54.979	06/03/2021
25113048	GZYP83	77.234	3.490	80.724	06/03/2021
24238237	JFHK81	51.489	3.490	54.979	07/03/2021
24240111	JFHK81	51.489	3.490	54.979	07/03/2021
24598199	FPSZ39	51.489	3.490	54.979	07/03/2021
10308728	UU9322	51.489	3.490	54.979	08/03/2021
20634712	VX3335	77.234	3.490	80.724	08/03/2021
20652711	BRZX93	51.489	3.490	54.979	08/03/2021
20659306	VX3335	51.489	3.490	54.979	08/03/2021
20723904	WD3232	77.234	3.490	80.724	08/03/2021
20739855	FKHV51	77.234	3.490	80.724	08/03/2021
20764891	BRZX93	77.234	3.490	80.724	08/03/2021
21062294	CFXF98	51.489	3.490	54.979	08/03/2021
22135052	WD3232	51.489	3.490	54.979	08/03/2021
22758688	FZZC36	51.489	3.490	54.979	08/03/2021
24234612	YY1183	77.234	3.490	80.724	08/03/2021
24237008	BRYP82	77.234	3.490	80.724	08/03/2021
24253603	DCLY17	77.234	3.490	80.724	08/03/2021
24263858	FZZC36	51.489	3.490	54.979	08/03/2021
24591860	FPZP50	51.489	3.490	54.979	08/03/2021
24595698	FTSF39	51.489	3.490	54.979	08/03/2021
24946596	KBVJ25	51.489	3.490	54.979	08/03/2021
25111839	DKRD35	77.234	3.490	80.724	08/03/2021
25382293	CHLX17	77.234	3.490	80.724	08/03/2021
26140406	DBYP33	77.234	3.490	80.724	08/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26211257	KBPC59	51.490	3.490	54.980	08/03/2021
26942369	PGBJ96	51.489	3.490	54.979	08/03/2021
26944829	BSBB63	77.234	3.490	80.724	08/03/2021
26944984	CKRV67	77.234	3.490	80.724	08/03/2021
27014748	YP4613	77.230	3.490	80.720	08/03/2021
20635038	FKFP48	51.489	3.490	54.979	09/03/2021
21065420	BXGF15	51.490	3.490	54.980	09/03/2021
21474103	BXGF15	51.490	3.490	54.980	09/03/2021
22128978	FKFP48	77.234	3.490	80.724	09/03/2021
22741137	US8516	51.490	3.490	54.980	09/03/2021
24236061	RT7104	77.230	3.490	80.720	09/03/2021
24594605	CKCL59	51.489	3.490	54.979	09/03/2021
24600387	BXKC39	51.489	3.490	54.979	09/03/2021
24777798	HVCX61	51.489	3.490	54.979	09/03/2021
24778035	RT7104	77.230	3.490	80.720	09/03/2021
24942800	LGRD89	51.489	3.490	54.979	09/03/2021
24945717	DJLX19	77.234	3.490	80.724	09/03/2021
25383926	DJLX19	51.489	3.490	54.979	09/03/2021
25437527	BWHX84	51.489	3.490	54.979	09/03/2021
26135599	CHWJ56	77.234	3.490	80.724	09/03/2021
26140507	JZYK28	77.234	3.490	80.724	09/03/2021
26211282	HTCX90	51.489	3.490	54.979	09/03/2021
20261315	FSWD78	51.489	3.490	54.979	10/03/2021
20634908	FSWD78	77.234	3.490	80.724	10/03/2021
20740075	NC7072	77.234	3.490	80.724	10/03/2021
22121298	LCJD65	77.234	3.490	80.724	10/03/2021
24236986	CKGT62	77.234	3.490	80.724	10/03/2021
24238091	BXYP70	77.234	3.490	80.724	10/03/2021
24239389	CTYW90	77.234	3.490	80.724	10/03/2021
24240106	HSSV34	51.489	3.490	54.979	10/03/2021
24253661	YB3882	77.234	3.490	80.724	10/03/2021
24255094	DCPF32	77.234	3.490	80.724	10/03/2021
24255772	KSLL51	77.234	3.490	80.724	10/03/2021
24595073	FXGK21	51.489	3.490	54.979	10/03/2021
24596733	BGFJ50	77.234	3.490	80.724	10/03/2021
24602091	LBBK30	77.230	3.490	80.720	10/03/2021
24602118	GSZY53	51.489	3.490	54.979	10/03/2021
24942814	JKGL15	51.489	3.490	54.979	10/03/2021
25383676	JWZC62	77.234	3.490	80.724	10/03/2021
25437528	DLRJ43	51.489	3.490	54.979	10/03/2021
26135620	DDFP47	77.234	3.490	80.724	10/03/2021
26157479	GGWW86	77.234	3.490	80.724	10/03/2021
26157955	DDFP47	77.234	3.490	80.724	10/03/2021
26190460	DDFP47	77.234	3.490	80.724	10/03/2021
26190508	YG9617	77.234	3.490	80.724	10/03/2021
26190637	HYGG60	77.234	3.490	80.724	10/03/2021
26610567	HVGZ31	77.230	3.490	80.720	10/03/2021
27014753	HSWC72	77.230	3.490	80.720	10/03/2021
27014775	HSWC72	77.230	3.490	80.720	10/03/2021
20634522	JVLV99	51.489	3.490	54.979	11/03/2021
20645824	JVLV99	51.489	3.490	54.979	11/03/2021
21062379	GTXZ78	77.234	3.490	80.724	11/03/2021
24235956	LGJV74	77.230	3.490	80.720	11/03/2021
24239752	KKGV16	51.489	3.490	54.979	11/03/2021
24255389	WA4441	77.234	3.490	80.724	11/03/2021
24263712	KGYP72	51.489	3.490	54.979	11/03/2021
24592846	KJTP39	77.234	3.490	80.724	11/03/2021
24775858	DSSF40	51.489	3.490	54.979	11/03/2021
24777008	KJTP39	77.234	3.490	80.724	11/03/2021
24943147	DVBC87	77.234	3.490	80.724	11/03/2021
25383689	WB3484	51.489	3.490	54.979	11/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25440982	JKPS31	51.489	3.490	54.979	11/03/2021
26133093	LFRR89	77.234	3.490	80.724	11/03/2021
26133164	KBFK53	77.234	3.490	80.724	11/03/2021
26133562	HSSF93	77.234	3.490	80.724	11/03/2021
26157423	CKKL18	51.489	3.490	54.979	11/03/2021
26157940	CRDT12	77.234	3.490	80.724	11/03/2021
26157967	VE1727	77.234	3.490	80.724	11/03/2021
26211829	JTJP95	51.490	3.490	54.980	11/03/2021
26619626	HBKK34	51.489	3.490	54.979	11/03/2021
26968380	FZCZ85	51.489	3.490	54.979	11/03/2021
21072270	FPJC42	51.489	3.490	54.979	12/03/2021
23550210	YV1825	51.489	3.490	54.979	12/03/2021
23581095	YV1825	77.234	3.490	80.724	12/03/2021
23581896	DBKF27	77.230	3.490	80.720	12/03/2021
24232396	KVWS99	51.489	3.490	54.979	12/03/2021
24232437	KVWT22	51.489	3.490	54.979	12/03/2021
24232440	KZPY39	51.489	3.490	54.979	12/03/2021
24232642	KVWT21	51.489	3.490	54.979	12/03/2021
24233781	KVWT18	51.489	3.490	54.979	12/03/2021
24233857	YL2245	77.234	3.490	80.724	12/03/2021
24234032	KYWR29	77.234	3.490	80.724	12/03/2021
24234098	KZPY39	77.234	3.490	80.724	12/03/2021
24235201	XF5522	77.234	3.490	80.724	12/03/2021
24235226	KTXT92	77.234	3.490	80.724	12/03/2021
24236319	KVWT21	51.489	3.490	54.979	12/03/2021
24236398	KVWT21	51.489	3.490	54.979	12/03/2021
24236736	KXTB60	77.234	3.490	80.724	12/03/2021
24237041	PG5122	77.234	3.490	80.724	12/03/2021
24237791	LFGK46	51.489	3.490	54.979	12/03/2021
24237806	LBDH82	51.489	3.490	54.979	12/03/2021
24238049	KTVJ40	51.489	3.490	54.979	12/03/2021
24239395	SW4141	77.230	3.490	80.720	12/03/2021
24239743	KTXZ65	77.234	3.490	80.724	12/03/2021
24239896	FJDX92	77.234	3.490	80.724	12/03/2021
24240066	KVWT22	51.489	3.490	54.979	12/03/2021
24254075	LBDH82	77.234	3.490	80.724	12/03/2021
24254361	KVDT63	51.489	3.490	54.979	12/03/2021
24255244	CYJP18	77.234	3.490	80.724	12/03/2021
24592411	KZPY39	51.489	3.490	54.979	12/03/2021
24592498	LFGT48	51.489	3.490	54.979	12/03/2021
24593383	KVWS99	51.489	3.490	54.979	12/03/2021
24593407	LBDH68	51.489	3.490	54.979	12/03/2021
24594988	KZPY39	51.489	3.490	54.979	12/03/2021
24595733	KYWR30	51.489	3.490	54.979	12/03/2021
24596951	JRCB18	51.489	3.490	54.979	12/03/2021
24596952	KVWT18	51.489	3.490	54.979	12/03/2021
24596997	PG5122	77.234	3.490	80.724	12/03/2021
24597459	KVWT21	51.489	3.490	54.979	12/03/2021
24600427	KVWT22	51.489	3.490	54.979	12/03/2021
24601026	KVWT18	51.489	3.490	54.979	12/03/2021
24601134	LCST70	51.489	3.490	54.979	12/03/2021
24775392	KVWT18	51.489	3.490	54.979	12/03/2021
24775640	LFGK82	51.489	3.490	54.979	12/03/2021
24775688	KVWS99	51.489	3.490	54.979	12/03/2021
24775777	KRPS49	51.489	3.490	54.979	12/03/2021
24777362	KVWT21	51.489	3.490	54.979	12/03/2021
24777902	BDTH52	77.234	3.490	80.724	12/03/2021
24777920	PG5122	77.234	3.490	80.724	12/03/2021
24778056	VV5924	77.234	3.490	80.724	12/03/2021
24778418	KVWT22	51.489	3.490	54.979	12/03/2021
24778465	CYJP18	77.234	3.490	80.724	12/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24778688	KTXT92	51.489	3.490	54.979	12/03/2021
24942660	LRCY94	51.489	3.490	54.979	12/03/2021
24946513	KVWT18	51.489	3.490	54.979	12/03/2021
25110680	XU0790	51.489	3.490	54.979	12/03/2021
25111898	LBDG39	77.234	3.490	80.724	12/03/2021
25112152	UE3804	51.490	3.490	54.980	12/03/2021
25113454	KYWR18	56.638	3.490	60.128	12/03/2021
25118920	KRPS52	77.234	3.490	80.724	12/03/2021
25119040	CYCD91	77.234	3.490	80.724	12/03/2021
25119367	KRFV15	51.489	3.490	54.979	12/03/2021
25384781	CHVS38	51489	3490	54.979	12/03/2021
25384929	KRZL25	77.234	3.490	80.724	12/03/2021
25384971	HWTW73	77.234	3.490	80.724	12/03/2021
25437522	LFGL18	51.489	3.490	54.979	12/03/2021
25437711	KYWT20	51.489	3.490	54.979	12/03/2021
25440634	LXDS89	51.489	3.490	54.979	12/03/2021
25440951	LXDS89	51.489	3.490	54.979	12/03/2021
26133449	KRPC42	51.489	3.490	54.979	12/03/2021
26133500	KRZL25	77.234	3.490	80.724	12/03/2021
26140597	FWLP17	77.234	3.490	80.724	12/03/2021
26211237	LFGK41	51.489	3.490	54.979	12/03/2021
26619864	KYWT17	77.234	3.490	80.724	12/03/2021
26967939	KPV024	77.230	3.490	80.720	12/03/2021
26978322	HKRK21	51.489	3.490	54.979	12/03/2021
24592855	JRYD40	77.234	3.490	80.724	13/03/2021
24232011	KFSH94	77.234	3.490	80.724	14/03/2021
24775947	FSHH77	51.489	3.490	54.979	14/03/2021
20733475	XD4918	77.234	3.490	80.724	15/03/2021
21070060	KGYB13	77.234	3.490	80.724	15/03/2021
21447056	BJYF68	51.489	3.490	54.979	15/03/2021
21478754	KGYB13	51.489	3.490	54.979	15/03/2021
24236688	JCFT11	51.489	3.490	54.979	15/03/2021
24239444	DPWS84	51.489	3.490	54.979	15/03/2021
24255598	JJXS78	77.234	3.490	80.724	15/03/2021
24263576	CKDV17	77.234	3.490	80.724	15/03/2021
24594886	HLDF92	51.489	3.490	54.979	15/03/2021
24595134	HLDF92	51.489	3.490	54.979	15/03/2021
24596150	HLDF92	51.489	3.490	54.979	15/03/2021
24597255	JSVD53	77.234	3.490	80.724	15/03/2021
24602225	HLDF92	51.489	3.490	54.979	15/03/2021
24602300	HLDF92	51.489	3.490	54.979	15/03/2021
24602595	HLDF92	51.489	3.490	54.979	15/03/2021
24774353	JSVD53	77.234	3.490	80.724	15/03/2021
24778675	HRPC16	51.489	3.490	54.979	15/03/2021
24942020	FHYW28	77.234	3.490	80.724	15/03/2021
24942974	LDJY69	77.234	3.490	80.724	15/03/2021
25110767	JSVD53	77.234	3.490	80.724	15/03/2021
25112101	FKPW57	77.234	3.490	80.724	15/03/2021
25384605	BZYL45	51.489	3.490	54.979	15/03/2021
26157643	LCHS47	51.489	3.490	54.979	15/03/2021
26620002	RW3965	51.489	3.490	54.979	15/03/2021
26620032	LBRY10	51.489	3.490	54.979	15/03/2021
27015603	LBB073	51.490	3.490	54.980	15/03/2021
10427664	ZW6458	51.490	3.490	54.980	16/03/2021
10444740	ZW6458	51.490	3.490	54.980	16/03/2021
21053601	FSDW87	77.230	3.490	80.720	16/03/2021
21474666	GGLY86	51.489	3.490	54.979	16/03/2021
22121804	DL1030	51.490	3.490	54.980	16/03/2021
24234006	GCFX38	77.234	3.490	80.724	16/03/2021
24234264	MZ6294	77.234	3.490	80.724	16/03/2021
24234398	XB8318	51.489	3.490	54.979	16/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24234622	ZP3351	51.490	3.490	54.980	16/03/2021
24237671	JTZT15	77.234	3.490	80.724	16/03/2021
24240165	DGCC87	77.234	3.490	80.724	16/03/2021
24255205	JKJS45	77.230	3.490	80.720	16/03/2021
24593538	VT4968	51.489	3.490	54.979	16/03/2021
24598080	KYWG72	51.489	3.490	54.979	16/03/2021
24599895	DPVY61	77.234	3.490	80.724	16/03/2021
24602335	CXHH78	51.489	3.490	54.979	16/03/2021
24776030	LPSC94	51.489	3.490	54.979	16/03/2021
24777608	CTFZ77	51.489	3.490	54.979	16/03/2021
24946654	GTSX45	51.489	3.490	54.979	16/03/2021
25112017	DPFB47	77.234	3.490	80.724	16/03/2021
25118957	VT4968	51.489	3.490	54.979	16/03/2021
25381818	FZYR29	51.489	3.490	54.979	16/03/2021
25385065	KYP068	51.489	3.490	54.979	16/03/2021
25436969	LJGS41	51.489	3.490	54.979	16/03/2021
25437097	HFZD96	51.489	3.490	54.979	16/03/2021
25438604	LJGS41	51.489	3.490	54.979	16/03/2021
26157911	DGDX45	77.234	3.490	80.724	16/03/2021
26190386	WV1373	77.234	3.490	80.724	16/03/2021
26211839	HHGL64	51.489	3.490	54.979	16/03/2021
26619670	LLCX46	51.489	3.490	54.979	16/03/2021
26941998	KXHT92	77.234	3.490	80.724	16/03/2021
26942015	CDXT20	77.234	3.490	80.724	16/03/2021
26968201	CDXT20	51.489	3.490	54.979	16/03/2021
26978408	JBFV97	77.234	3.490	80.724	16/03/2021
27012970	CDXT20	77.234	3.490	80.724	16/03/2021
27014627	FLPW44	77.234	3.490	80.724	16/03/2021
27016695	HZBX19	77.234	3.490	80.724	16/03/2021
22128424	XR8836	77.234	3.490	80.724	17/03/2021
22754550	JSGP92	51.490	3.490	54.980	17/03/2021
23298731	KSLS95	51.489	3.490	54.979	17/03/2021
24231907	DSDG41	51.489	3.490	54.979	17/03/2021
24234866	KDD091	51.489	3.490	54.979	17/03/2021
24236181	KSLS95	51.489	3.490	54.979	17/03/2021
24237928	CCSC29	77.234	3.490	80.724	17/03/2021
24239720	WY6427	51.489	3.490	54.979	17/03/2021
24240149	GDCG23	51.489	3.490	54.979	17/03/2021
24254024	BYRP93	51.489	3.490	54.979	17/03/2021
24255656	KZKS39	77.234	3.490	80.724	17/03/2021
24255883	HSWX80	51.489	3.490	54.979	17/03/2021
24263907	XJ8121	77.234	3.490	80.724	17/03/2021
24592845	KLDT27	77.230	3.490	80.720	17/03/2021
24595057	FYYR43	51.489	3.490	54.979	17/03/2021
24597120	KSLS95	51.489	3.490	54.979	17/03/2021
24598647	DSDH75	77.230	3.490	80.720	17/03/2021
24600081	LSCK71	51.489	3.490	54.979	17/03/2021
24600185	FYYR42	51.489	3.490	54.979	17/03/2021
24774783	HCJS10	51.489	3.490	54.979	17/03/2021
24775312	HDRW64	51.489	3.490	54.979	17/03/2021
24775387	HFTV16	51.490	3.490	54.980	17/03/2021
24775638	LHVX15	51.489	3.490	54.979	17/03/2021
24778050	CSVT85	77.234	3.490	80.724	17/03/2021
25112226	KWDS99	77.230	3.490	80.720	17/03/2021
25119457	HYLV17	51.489	3.490	54.979	17/03/2021
25382700	HCJS10	77.234	3.490	80.724	17/03/2021
25385184	KFCD95	77.234	3.490	80.724	17/03/2021
25436980	FYYR42	51.489	3.490	54.979	17/03/2021
25438663	KJGL88	51.489	3.490	54.979	17/03/2021
26133844	BYRP93	77.234	3.490	80.724	17/03/2021
26140633	KRGD94	77.234	3.490	80.724	17/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26157900	WX2280	51.489	3.490	54.979	17/03/2021
26941634	NW3051	77.234	3.490	80.724	17/03/2021
26968399	PBLS94	51.489	3.490	54.979	17/03/2021
18919184	GGHS79	77.234	3.490	80.724	18/03/2021
20634809	WK9223	51.489	3.490	54.979	18/03/2021
20653735	WK9223	51.489	3.490	54.979	18/03/2021
20728396	WK9223	51.489	3.490	54.979	18/03/2021
20765505	GKVC40	51.489	3.490	54.979	18/03/2021
21090017	WK9223	51.489	3.490	54.979	18/03/2021
21439508	WK9223	51.489	3.490	54.979	18/03/2021
21447512	WK9223	51.489	3.490	54.979	18/03/2021
23378774	KBVB88	77.230	3.490	80.720	18/03/2021
23549959	BTXR72	77.230	3.490	80.720	18/03/2021
24234039	KVFK48	77.234	3.490	80.724	18/03/2021
24236941	KXSS50	77.234	3.490	80.724	18/03/2021
24254459	LJCF14	77.234	3.490	80.724	18/03/2021
24255106	VH4122	77.234	3.490	80.724	18/03/2021
24255591	KVFK48	77.234	3.490	80.724	18/03/2021
24256925	FFGD55	77.234	3.490	80.724	18/03/2021
24593576	JFDY41	77.234	3.490	80.724	18/03/2021
24599575	DWTR72	77.234	3.490	80.724	18/03/2021
24601603	BCCZ76	77.230	3.490	80.720	18/03/2021
24774620	JYDF47	77.234	3.490	80.724	18/03/2021
24775301	ZJ4116	51.489	3.490	54.979	18/03/2021
24777297	LKWW89	51.490	3.490	54.980	18/03/2021
24778271	LHJY40	51.490	3.490	54.980	18/03/2021
24778614	GYBR20	51.489	3.490	54.979	18/03/2021
24942464	FXXV90	51.489	3.490	54.979	18/03/2021
24943108	DVZF89	77.234	3.490	80.724	18/03/2021
25110145	HPKY85	77.234	3.490	80.724	18/03/2021
25112021	HFYW17	77.234	3.490	80.724	18/03/2021
25384557	HPKY85	51.489	3.490	54.979	18/03/2021
25385384	HPJR60	77.234	3.490	80.724	18/03/2021
26157506	LKPF25	77.234	3.490	80.724	18/03/2021
26190350	WZ7820	77.234	3.490	80.724	18/03/2021
26211312	LFYP18	51.489	3.490	54.979	18/03/2021
26620450	LKKR29	51.489	3.490	54.979	18/03/2021
8171452	XR8836	51.489	3.490	54.979	18/03/2021
20218205	DHJK39	77.230	3.490	80.720	19/03/2021
20653768	JFHT20	51.489	3.490	54.979	19/03/2021
21438942	JJXB49	51.489	3.490	54.979	19/03/2021
22723469	JJXB49	51.489	3.490	54.979	19/03/2021
23306318	FCSP74	51.489	3.490	54.979	19/03/2021
23306637	JJXB49	51.489	3.490	54.979	19/03/2021
24235407	CCPF76	77.234	3.490	80.724	19/03/2021
24237002	BYLD73	77.234	3.490	80.724	19/03/2021
24237149	KKXR92	51.489	3.490	54.979	19/03/2021
24255328	DCXZ79	77.234	3.490	80.724	19/03/2021
24255833	ZB8063	77.234	3.490	80.724	19/03/2021
24596985	BYLD73	77.234	3.490	80.724	19/03/2021
24600826	LKVX48	51.489	3.490	54.979	19/03/2021
24601672	JKZF55	77.234	3.490	80.724	19/03/2021
24775404	BYLD73	77.234	3.490	80.724	19/03/2021
24777529	WJ6210	77.234	3.490	80.724	19/03/2021
25119474	JTZP44	51.489	3.490	54.979	19/03/2021
25381539	LZDX25	51.489	3.490	54.979	19/03/2021
25382030	GXDK68	51.489	3.490	54.979	19/03/2021
25384823	FZGT64	77.234	3.490	80.724	19/03/2021
25437003	JSDV69	51.489	3.490	54.979	19/03/2021
25440489	FCHK74	51.489	3.490	54.979	19/03/2021
25440944	JXYL60	51.489	3.490	54.979	19/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133765	KCPX29	77.234	3.490	80.724	19/03/2021
26135674	WJ6210	77.234	3.490	80.724	19/03/2021
26135705	BYLD73	77.234	3.490	80.724	19/03/2021
26140779	CZFJ62	77.230	3.490	80.720	19/03/2021
26190416	CFJB25	77.234	3.490	80.724	19/03/2021
26211186	HHVB51	51.489	3.490	54.979	19/03/2021
27013456	LJSX36	77.234	3.490	80.724	19/03/2021
27013910	LTLJ99	77.234	3.490	80.724	19/03/2021
27015047	JC0256	51.490	3.490	54.980	19/03/2021
25111820	LCJK84	77.234	3.490	80.724	20/03/2021
24233853	BFVT84	77.234	3.490	80.724	21/03/2021
24236577	LLYY43	51.489	3.490	54.979	21/03/2021
24236815	KPFH41	77.234	3.490	80.724	21/03/2021
25113433	CLWB90	51.489	3.490	54.979	21/03/2021
26135470	BVCZ61	77.234	3.490	80.724	21/03/2021
21070995	KLBY42	51.489	3.490	54.979	22/03/2021
22751728	ZA1933	51.489	3.490	54.979	22/03/2021
24234762	KZXX54	51.489	3.490	54.979	22/03/2021
24236734	KPGJ50	77.234	3.490	80.724	22/03/2021
24238047	FKDZ74	51.489	3.490	54.979	22/03/2021
24254033	DBFL33	77.234	3.490	80.724	22/03/2021
24254087	HTKF66	77.234	3.490	80.724	22/03/2021
24255721	JLJJ11	77.234	3.490	80.724	22/03/2021
24255794	HVFR61	77.230	3.490	80.720	22/03/2021
24257029	YP4081	77.234	3.490	80.724	22/03/2021
24263371	DDZX85	77.234	3.490	80.724	22/03/2021
24264109	JHBF13	77.234	3.490	80.724	22/03/2021
24592289	XA4485	51.489	3.490	54.979	22/03/2021
24592527	TR3109	77.234	3.490	80.724	22/03/2021
24593089	HYJL84	77.234	3.490	80.724	22/03/2021
24596439	JRTZ73	51.489	3.490	54.979	22/03/2021
24597363	JRTZ73	51.489	3.490	54.979	22/03/2021
24597767	JRTZ73	51.489	3.490	54.979	22/03/2021
24598136	JRTZ73	51.489	3.490	54.979	22/03/2021
24598517	BXHK69	77.234	3.490	80.724	22/03/2021
24600241	JRTZ73	51.489	3.490	54.979	22/03/2021
24600778	JRTZ73	51.489	3.490	54.979	22/03/2021
24600842	JRTZ73	51.489	3.490	54.979	22/03/2021
24601233	JRTZ73	51.489	3.490	54.979	22/03/2021
24602663	JRTZ73	51.489	3.490	54.979	22/03/2021
24775680	JRTZ73	51.489	3.490	54.979	22/03/2021
24775728	JRTZ73	51.489	3.490	54.979	22/03/2021
24775907	JRTZ73	51.489	3.490	54.979	22/03/2021
24776045	LDGC77	51.489	3.490	54.979	22/03/2021
24942828	JPVB75	51.489	3.490	54.979	22/03/2021
24943276	DXJX50	77.234	3.490	80.724	22/03/2021
24945523	KWPB85	77.234	3.490	80.724	22/03/2021
24945954	WU8682	77.234	3.490	80.724	22/03/2021
24946468	JSFG14	51.489	3.490	54.979	22/03/2021
24946735	JRTZ73	51.489	3.490	54.979	22/03/2021
24947244	JLGL23	51.490	3.490	54.980	22/03/2021
25110644	KXBG29	77.234	3.490	80.724	22/03/2021
25119412	GTCH87	51.489	3.490	54.979	22/03/2021
25119611	XA4485	77.234	3.490	80.724	22/03/2021
25437225	JPTD54	51.489	3.490	54.979	22/03/2021
25437419	DKBH13	51.489	3.490	54.979	22/03/2021
25438431	LFYB85	51.489	3.490	54.979	22/03/2021
25438558	HVDF46	51.489	3.490	54.979	22/03/2021
26133057	FLBX87	51.489	3.490	54.979	22/03/2021
26135120	HJZH45	77.234	3.490	80.724	22/03/2021
26140455	PW8152	77.230	3.490	80.720	22/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26620268	JJSJ52	51.489	3.490	54.979	22/03/2021
27013540	KZBT23	51.489	3.490	54.979	22/03/2021
21062902	DFLT11	51.489	3.490	54.979	23/03/2021
21088673	YC7967	51.489	3.490	54.979	23/03/2021
21445174	KBWL66	51.490	3.490	54.980	23/03/2021
22135424	BXYR47	77.234	3.490	80.724	23/03/2021
22757397	BGH024	51.489	3.490	54.979	23/03/2021
23553867	RB5285	77.230	3.490	80.720	23/03/2021
24231872	JTYS91	51.489	3.490	54.979	23/03/2021
24231969	RB5285	77.230	3.490	80.720	23/03/2021
24233984	LCXX58	51.490	3.490	54.980	23/03/2021
24234021	HHYH49	77.234	3.490	80.724	23/03/2021
24235859	JRLJ50	77.234	3.490	80.724	23/03/2021
24237043	CSRH43	77.234	3.490	80.724	23/03/2021
24237219	JWC086	51.489	3.490	54.979	23/03/2021
24239672	PW8303	77.234	3.490	80.724	23/03/2021
24254272	HRVC17	77.230	3.490	80.720	23/03/2021
24256935	BYGC88	77.234	3.490	80.724	23/03/2021
24257076	CLDY10	77.234	3.490	80.724	23/03/2021
24263960	KFYP58	51.489	3.490	54.979	23/03/2021
24264185	RB5285	77.230	3.490	80.720	23/03/2021
24592628	RB5285	77.230	3.490	80.720	23/03/2021
24592736	JCKY15	51.489	3.490	54.979	23/03/2021
24595022	WF2317	51.490	3.490	54.980	23/03/2021
24596206	WF2317	77.230	3.490	80.720	23/03/2021
24596235	FDLV95	77.234	3.490	80.724	23/03/2021
24596789	DFLT11	77.234	3.490	80.724	23/03/2021
24596854	DFLT11	51.489	3.490	54.979	23/03/2021
24598677	JTKD75	77.234	3.490	80.724	23/03/2021
24600176	KXYC35	51.489	3.490	54.979	23/03/2021
24600276	JCKY15	51.489	3.490	54.979	23/03/2021
24600280	JCKY15	51.489	3.490	54.979	23/03/2021
24600281	JCKY15	51.489	3.490	54.979	23/03/2021
24601400	JCGL68	77.234	3.490	80.724	23/03/2021
24601690	LSVK91	77.234	3.490	80.724	23/03/2021
24602320	JTKD75	51.489	3.490	54.979	23/03/2021
24775806	DXJC74	51.489	3.490	54.979	23/03/2021
24775823	KXYC35	51.489	3.490	54.979	23/03/2021
24775862	DWLJ56	51.489	3.490	54.979	23/03/2021
24778469	BYGC88	77.234	3.490	80.724	23/03/2021
24946395	PW8303	77.234	3.490	80.724	23/03/2021
25110171	PW9363	77.230	3.490	80.720	23/03/2021
25110464	JHGR63	77.230	3.490	80.720	23/03/2021
25110708	TD1002	77.234	3.490	80.724	23/03/2021
25113445	RB5285	51.490	3.490	54.980	23/03/2021
25118715	JCKY15	51.489	3.490	54.979	23/03/2021
25118719	JCKY15	51.489	3.490	54.979	23/03/2021
25381953	GYWJ90	51.489	3.490	54.979	23/03/2021
25382051	DTLW73	51.489	3.490	54.979	23/03/2021
25382347	PW9363	51.490	3.490	54.980	23/03/2021
25384018	KFRB53	51.489	3.490	54.979	23/03/2021
25385191	WF2317	77.230	3.490	80.720	23/03/2021
25385477	CRGK24	51.489	3.490	54.979	23/03/2021
25385478	FLFP39	51.489	3.490	54.979	23/03/2021
25437246	RB5285	51.490	3.490	54.980	23/03/2021
25437407	KVVZ13	51.489	3.490	54.979	23/03/2021
25437484	HTDP23	51.489	3.490	54.979	23/03/2021
25437641	JKPJ94	51.489	3.490	54.979	23/03/2021
25440776	HHZR15	51.489	3.490	54.979	23/03/2021
25440910	KCTH94	51.489	3.490	54.979	23/03/2021
25441038	FLPP44	51.489	3.490	54.979	23/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133380	XB4935	77.234	3.490	80.724	23/03/2021
26135146	CSWC91	77.234	3.490	80.724	23/03/2021
26140611	KVVK87	51.489	3.490	54.979	23/03/2021
26140711	JSGW86	77.234	3.490	80.724	23/03/2021
26140771	DZSZ91	51.490	3.490	54.980	23/03/2021
26157588	JJLC68	77.234	3.490	80.724	23/03/2021
26157904	BWFX45	77.234	3.490	80.724	23/03/2021
26211858	GFTJ57	51.489	3.490	54.979	23/03/2021
26611040	LKLY56	51.489	3.490	54.979	23/03/2021
26611051	LCKR63	51.489	3.490	54.979	23/03/2021
26620074	RB5285	51.490	3.490	54.980	23/03/2021
26943225	BWVW91	51.489	3.490	54.979	23/03/2021
27013839	GPVH21	77.230	3.490	80.720	23/03/2021
21062451	GWZ035	51.489	3.490	54.979	24/03/2021
21071163	GWZ035	51.489	3.490	54.979	24/03/2021
22130057	BXGS86	51.490	3.490	54.980	24/03/2021
22133606	JLLS31	51.489	3.490	54.979	24/03/2021
22744691	FTLS95	77.230	3.490	80.720	24/03/2021
24232215	DTPT72	51.489	3.490	54.979	24/03/2021
24232401	HGFL13	51.490	3.490	54.980	24/03/2021
24234434	HHGG26	51.489	3.490	54.979	24/03/2021
24235033	LBCH51	51.490	3.490	54.980	24/03/2021
24235211	KVCH22	77.234	3.490	80.724	24/03/2021
24235264	KTRC62	77.234	3.490	80.724	24/03/2021
24235472	CZZL68	77.234	3.490	80.724	24/03/2021
24236657	KVCH22	51.489	3.490	54.979	24/03/2021
24236832	KTRC61	77.234	3.490	80.724	24/03/2021
24240527	JWTV66	51.489	3.490	54.979	24/03/2021
24253571	RC6207	77.234	3.490	80.724	24/03/2021
24254275	FPJB79	51.489	3.490	54.979	24/03/2021
24255430	HGZJ40	51.489	3.490	54.979	24/03/2021
24256963	JCKY56	77.234	3.490	80.724	24/03/2021
24592870	JJXK87	77.234	3.490	80.724	24/03/2021
24595813	LLZY38	77.234	3.490	80.724	24/03/2021
24597025	CTWW13	77.234	3.490	80.724	24/03/2021
24597176	JKRF32	51.489	3.490	54.979	24/03/2021
24597979	JGYF70	51.489	3.490	54.979	24/03/2021
24598008	KVCH22	51.489	3.490	54.979	24/03/2021
24599720	LBCH51	77.230	3.490	80.720	24/03/2021
24600590	GHHL58	51.489	3.490	54.979	24/03/2021
24601689	JHCY81	77.234	3.490	80.724	24/03/2021
24775189	LVKW59	77.230	3.490	80.720	24/03/2021
24777581	JKRF32	51.489	3.490	54.979	24/03/2021
24943336	KHSV30	77.234	3.490	80.724	24/03/2021
24945479	DPBC67	77.234	3.490	80.724	24/03/2021
24946005	DPBC67	51.489	3.490	54.979	24/03/2021
24946540	JLFK65	51.490	3.490	54.980	24/03/2021
25110530	LGDF27	77.230	3.490	80.720	24/03/2021
25110648	LBCH51	77.230	3.490	80.720	24/03/2021
25382343	JKDR69	77.234	3.490	80.724	24/03/2021
25385038	DPBC67	77.234	3.490	80.724	24/03/2021
25385163	HTZZ38	77.234	3.490	80.724	24/03/2021
25437335	GZDD85	51.490	3.490	54.980	24/03/2021
25437741	YF4991	51.489	3.490	54.979	24/03/2021
25437815	TV6326	51.489	3.490	54.979	24/03/2021
25438199	GZDD85	51.490	3.490	54.980	24/03/2021
25440519	JVLC25	51.489	3.490	54.979	24/03/2021
26134895	KJWL46	77.234	3.490	80.724	24/03/2021
26135539	KVRP74	77.234	3.490	80.724	24/03/2021
26140836	JFTZ71	51.489	3.490	54.979	24/03/2021
26190524	XT9760	77.230	3.490	80.720	24/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26211439	JVLC25	51.489	3.490	54.979	24/03/2021
26610969	KHFC72	51.489	3.490	54.979	24/03/2021
26942323	JTDY97	51.489	3.490	54.979	24/03/2021
27014250	LRRW82	51.489	3.490	54.979	24/03/2021
27015953	HPTW48	77.234	3.490	80.724	24/03/2021
22751135	XH0276	154.467	3.490	157.957	25/03/2021
24231922	GVFR23	51.489	3.490	54.979	25/03/2021
24233755	JKGJ96	77.234	3.490	80.724	25/03/2021
24234045	LDGD89	77.234	3.490	80.724	25/03/2021
24234303	MZ5538	77.234	3.490	80.724	25/03/2021
24235610	JPWF32	51.489	3.490	54.979	25/03/2021
24237071	JSGF93	51.489	3.490	54.979	25/03/2021
24240145	FPZZ78	51.489	3.490	54.979	25/03/2021
24240229	CWVV87	77.234	3.490	80.724	25/03/2021
24254331	HVSW47	51.489	3.490	54.979	25/03/2021
24255562	LDGD89	77.234	3.490	80.724	25/03/2021
24255576	PF5593	77.234	3.490	80.724	25/03/2021
24255932	JGLP24	51.489	3.490	54.979	25/03/2021
24592851	HRRC26	77.234	3.490	80.724	25/03/2021
24593398	DKBV54	77.234	3.490	80.724	25/03/2021
24594734	JHGD27	51.489	3.490	54.979	25/03/2021
24595708	FPZZ78	51.489	3.490	54.979	25/03/2021
24595968	JJRG53	51.489	3.490	54.979	25/03/2021
24596028	DDXS56	51.489	3.490	54.979	25/03/2021
24598021	FPZZ78	51.489	3.490	54.979	25/03/2021
24598029	KKGY65	51.489	3.490	54.979	25/03/2021
24598305	JXYD77	51.489	3.490	54.979	25/03/2021
24600166	KTTL63	51.489	3.490	54.979	25/03/2021
24600173	KBXV15	51.489	3.490	54.979	25/03/2021
24601112	KKSL59	51.489	3.490	54.979	25/03/2021
24601372	HSYV25	77.234	3.490	80.724	25/03/2021
24602062	WA7662	77.234	3.490	80.724	25/03/2021
24602354	KTKV39	51.489	3.490	54.979	25/03/2021
24775152	KZFK50	51.489	3.490	54.979	25/03/2021
24775186	FFDJ77	77.230	3.490	80.720	25/03/2021
24775445	HSYV25	77.234	3.490	80.724	25/03/2021
24775573	DSGX67	51.489	3.490	54.979	25/03/2021
24777013	KJHK83	77.234	3.490	80.724	25/03/2021
24777236	KFYT98	51.489	3.490	54.979	25/03/2021
24777937	BRPJ13	77.234	3.490	80.724	25/03/2021
24942752	JCVK74	51.489	3.490	54.979	25/03/2021
24946652	FTZV61	51.489	3.490	54.979	25/03/2021
24946929	DSGX67	51.489	3.490	54.979	25/03/2021
25110794	LCZL67	51.489	3.490	54.979	25/03/2021
25111808	KGZR55	77.230	3.490	80.720	25/03/2021
25113046	HFCJ99	77.234	3.490	80.724	25/03/2021
25113078	KGZR55	77.230	3.490	80.720	25/03/2021
25113177	GGZY52	51.490	3.490	54.980	25/03/2021
25118996	LKJF31	77.234	3.490	80.724	25/03/2021
25119293	KPHJ65	77.234	3.490	80.724	25/03/2021
25119555	JFDY75	77.230	3.490	80.720	25/03/2021
25381265	DYBY47	77.230	3.490	80.720	25/03/2021
25381690	BSXD89	51.489	3.490	54.979	25/03/2021
25383754	HWLH18	77.234	3.490	80.724	25/03/2021
25384021	FPZZ78	51.489	3.490	54.979	25/03/2021
25384542	ZR0801	51.489	3.490	54.979	25/03/2021
25385475	DXYR84	77.234	3.490	80.724	25/03/2021
25437167	FHZW53	51.489	3.490	54.979	25/03/2021
25437334	VH5632	51.490	3.490	54.980	25/03/2021
25437802	KGZR55	77.230	3.490	80.720	25/03/2021
25440640	LGFZ54	51.489	3.490	54.979	25/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133065	HRPF14	77.234	3.490	80.724	25/03/2021
26134843	LYBG56	77.230	3.490	80.720	25/03/2021
26135087	LGDB30	77.234	3.490	80.724	25/03/2021
26135609	YU2276	77.234	3.490	80.724	25/03/2021
26140729	LZFB14	77.234	3.490	80.724	25/03/2021
26141037	PDBP92	77.234	3.490	80.724	25/03/2021
26157899	BRVJ38	36.042	3.490	39.532	25/03/2021
26157970	DDXS56	77.234	3.490	80.724	25/03/2021
26619702	CPXK20	77.234	3.490	80.724	25/03/2021
26620339	LGRF79	51.489	3.490	54.979	25/03/2021
26945362	GPTD82	51.489	3.490	54.979	25/03/2021
26966619	GPTD82	51.489	3.490	54.979	25/03/2021
27013057	LLVV54	77.234	3.490	80.724	25/03/2021
18154957	DRLS89	77.234	3.490	80.724	26/03/2021
20765487	JXKJ96	51.489	3.490	54.979	26/03/2021
21478775	KB0284	51.490	3.490	54.980	26/03/2021
22132377	KB0284	51.490	3.490	54.980	26/03/2021
22740834	KKWR66	51.489	3.490	54.979	26/03/2021
22744748	KJCD50	77.230	3.490	80.720	26/03/2021
22745697	HDJR87	51.489	3.490	54.979	26/03/2021
24233770	LFPS34	51.489	3.490	54.979	26/03/2021
24233923	JFXL48	51.489	3.490	54.979	26/03/2021
24234228	JZJJ45	77.234	3.490	80.724	26/03/2021
24234609	YZ2823	77.234	3.490	80.724	26/03/2021
24234867	HDYT52	77.230	3.490	80.720	26/03/2021
24234891	HRJV48	77.234	3.490	80.724	26/03/2021
24235459	KXHH59	77.234	3.490	80.724	26/03/2021
24238035	FPZL27	51.489	3.490	54.979	26/03/2021
24239388	BVYZ21	77.234	3.490	80.724	26/03/2021
24240000	BDLX44	77.234	3.490	80.724	26/03/2021
24240690	KPDK59	51.489	3.490	54.979	26/03/2021
24255298	JSPF95	77.234	3.490	80.724	26/03/2021
24255641	BBVL13	77.234	3.490	80.724	26/03/2021
24255714	KPDK59	77.234	3.490	80.724	26/03/2021
24255731	VR3970	77.234	3.490	80.724	26/03/2021
24255935	HVFZ94	51.489	3.490	54.979	26/03/2021
24263434	HLKR31	77.230	3.490	80.720	26/03/2021
24263826	BWXZ79	77.234	3.490	80.724	26/03/2021
24591846	LFYF11	51.489	3.490	54.979	26/03/2021
24592369	GHGF71	51.490	3.490	54.980	26/03/2021
24592372	HDYT52	51.490	3.490	54.980	26/03/2021
24592649	FPZL27	77.234	3.490	80.724	26/03/2021
24592902	BVYZ21	51.489	3.490	54.979	26/03/2021
24593116	JTSF43	77.234	3.490	80.724	26/03/2021
24597037	GHGF71	51.490	3.490	54.980	26/03/2021
24600095	JZLS99	51.489	3.490	54.979	26/03/2021
24600905	FVYW80	51.489	3.490	54.979	26/03/2021
24601152	HSBB61	51.489	3.490	54.979	26/03/2021
24775944	KZGY26	51.489	3.490	54.979	26/03/2021
24776027	JTSF43	51.489	3.490	54.979	26/03/2021
24778071	UN6615	77.234	3.490	80.724	26/03/2021
24778604	FGGF10	51.489	3.490	54.979	26/03/2021
24778615	KSFZ95	51.489	3.490	54.979	26/03/2021
24943286	HYLR82	51.489	3.490	54.979	26/03/2021
24945470	BVYZ21	77.234	3.490	80.724	26/03/2021
24946852	FXXB13	51.489	3.490	54.979	26/03/2021
25110247	JCLL64	77.234	3.490	80.724	26/03/2021
25110819	BVYZ21	77.234	3.490	80.724	26/03/2021
25112295	JZJJ45	77.234	3.490	80.724	26/03/2021
25113073	HLGL27	77.234	3.490	80.724	26/03/2021
25381118	JZLS99	51.489	3.490	54.979	26/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25381210	SL8087	77.234	3.490	80.724	26/03/2021
25381214	HPHC72	51.489	3.490	54.979	26/03/2021
25381914	JKBG56	51.489	3.490	54.979	26/03/2021
25383980	GPTC43	51.489	3.490	54.979	26/03/2021
25384186	HYLR82	51.489	3.490	54.979	26/03/2021
25385221	FPZL27	77.234	3.490	80.724	26/03/2021
25437029	BXKC39	51.490	3.490	54.980	26/03/2021
25437170	FCBP55	51.489	3.490	54.979	26/03/2021
25437213	JZLS99	51.489	3.490	54.979	26/03/2021
25437788	KZGY26	51.489	3.490	54.979	26/03/2021
25438094	JZLS99	51.489	3.490	54.979	26/03/2021
25440555	DBVD16	51.489	3.490	54.979	26/03/2021
25440803	JRLP23	51.489	3.490	54.979	26/03/2021
26134949	BDTJ57	77.234	3.490	80.724	26/03/2021
26134982	KVXS83	51.489	3.490	54.979	26/03/2021
26135261	FSVB70	77.234	3.490	80.724	26/03/2021
26135615	CVYJ46	77.234	3.490	80.724	26/03/2021
26140501	ZL4636	51.489	3.490	54.979	26/03/2021
26140532	CSLK12	77.234	3.490	80.724	26/03/2021
26157610	BVYZ21	77.234	3.490	80.724	26/03/2021
26157678	GHGF71	51.490	3.490	54.980	26/03/2021
26157881	LBSB41	77.234	3.490	80.724	26/03/2021
26190387	PY9985	77.234	3.490	80.724	26/03/2021
26190570	DBVX24	77.234	3.490	80.724	26/03/2021
26610461	CTXZ30	51.489	3.490	54.979	26/03/2021
26610669	LSYV17	51.489	3.490	54.979	26/03/2021
26610982	DWBY93	51.489	3.490	54.979	26/03/2021
26966130	HDJR87	77.234	3.490	80.724	26/03/2021
27013305	KHBV60	51.489	3.490	54.979	26/03/2021
24591944	DBLR95	77.234	3.490	80.724	27/03/2021
24593086	JCFW91	51.489	3.490	54.979	27/03/2021
24598373	DBLR95	51.489	3.490	54.979	27/03/2021
24599944	BDKK68	51.489	3.490	54.979	27/03/2021
24601669	JHLK91	77.234	3.490	80.724	27/03/2021
24774604	LLYH59	51.489	3.490	54.979	27/03/2021
24775523	LKJL49	77.234	3.490	80.724	27/03/2021
25383653	LLSS47	77.234	3.490	80.724	27/03/2021
25383792	HGYS97	77.234	3.490	80.724	27/03/2021
25384920	FYYX73	77.234	3.490	80.724	27/03/2021
26133181	JRGK75	77.234	3.490	80.724	27/03/2021
26135606	YX8146	77.234	3.490	80.724	27/03/2021
24236055	BRTV15	77.234	3.490	80.724	28/03/2021
24236956	DCSL49	77.234	3.490	80.724	28/03/2021
24255902	GFHK43	51.489	3.490	54.979	28/03/2021
24598256	LFXG98	51.489	3.490	54.979	28/03/2021
24599991	GBBD78	51.489	3.490	54.979	28/03/2021
24943199	KTSR68	77.234	3.490	80.724	28/03/2021
25381704	DCST59	51.489	3.490	54.979	28/03/2021
25382702	FZYV52	77.234	3.490	80.724	28/03/2021
26135066	HRPD26	77.234	3.490	80.724	28/03/2021
26135318	FZYV52	77.234	3.490	80.724	28/03/2021
26140516	FZYV52	77.234	3.490	80.724	28/03/2021
26157684	FZBC81	51.489	3.490	54.979	28/03/2021
26190517	CYBW20	77.234	3.490	80.724	28/03/2021
26190577	BRTV15	77.234	3.490	80.724	28/03/2021
16575514	DYGF88	51.489	3.490	54.979	29/03/2021
21063065	QT0919	77.234	3.490	80.724	29/03/2021
22129867	KZPW63	51.489	3.490	54.979	29/03/2021
22135569	BRZS98	77.230	3.490	80.720	29/03/2021
22747180	CRDK15	77.234	3.490	80.724	29/03/2021
22751329	BRZS98	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23347523	CRDK15	77.234	3.490	80.724	29/03/2021
23388644	CRDK15	77.234	3.490	80.724	29/03/2021
24231743	LHVV99	51.489	3.490	54.979	29/03/2021
24231851	LBSH31	51.489	3.490	54.979	29/03/2021
24232057	KKKL77	51.489	3.490	54.979	29/03/2021
24232470	JYYX29	51.489	3.490	54.979	29/03/2021
24232481	KXZC76	51.489	3.490	54.979	29/03/2021
24234064	DYXB19	77.230	3.490	80.720	29/03/2021
24235779	JKTB98	77.234	3.490	80.724	29/03/2021
24236015	LCXR93	77.234	3.490	80.724	29/03/2021
24237099	LCJY75	51.489	3.490	54.979	29/03/2021
24237162	LGDY56	51.489	3.490	54.979	29/03/2021
24237926	CKCW19	77.234	3.490	80.724	29/03/2021
24238123	KWCH71	51.489	3.490	54.979	29/03/2021
24238227	YK6083	77.234	3.490	80.724	29/03/2021
24239379	US9861	77.234	3.490	80.724	29/03/2021
24239617	LDHP96	51.490	3.490	54.980	29/03/2021
24240046	KWCH71	51.489	3.490	54.979	29/03/2021
24255814	JYHY22	77.234	3.490	80.724	29/03/2021
24263445	KWCH71	51.489	3.490	54.979	29/03/2021
24263538	GSDD62	51.489	3.490	54.979	29/03/2021
24263812	CKCW19	77.234	3.490	80.724	29/03/2021
24264235	JJVX95	51.489	3.490	54.979	29/03/2021
24591926	JYYX29	51.489	3.490	54.979	29/03/2021
24592034	CKCW19	51.490	3.490	54.980	29/03/2021
24592467	KFJD90	51.489	3.490	54.979	29/03/2021
24592515	CKCW19	77.234	3.490	80.724	29/03/2021
24593023	DYXB19	51.490	3.490	54.980	29/03/2021
24593170	JJRC81	77.234	3.490	80.724	29/03/2021
24593366	LBSH61	51.489	3.490	54.979	29/03/2021
24594567	GWFZ34	51.489	3.490	54.979	29/03/2021
24594795	BRZK74	51.489	3.490	54.979	29/03/2021
24594841	GWFZ34	51.489	3.490	54.979	29/03/2021
24594846	BRYD42	51.489	3.490	54.979	29/03/2021
24595337	FLBV28	51.489	3.490	54.979	29/03/2021
24596123	DGGD47	51.489	3.490	54.979	29/03/2021
24596470	HGVR41	51.489	3.490	54.979	29/03/2021
24600939	DXPF75	51.489	3.490	54.979	29/03/2021
24600952	GKXH45	51.489	3.490	54.979	29/03/2021
24774544	CRDK15	77.234	3.490	80.724	29/03/2021
24774946	GLSZ46	51.489	3.490	54.979	29/03/2021
24775395	KVRG20	51.490	3.490	54.980	29/03/2021
24775501	ZW6961	77.234	3.490	80.724	29/03/2021
24775890	DYSW77	51.489	3.490	54.979	29/03/2021
24775928	LHVV99	51.489	3.490	54.979	29/03/2021
24777056	JJZZ55	51.489	3.490	54.979	29/03/2021
24777101	GLHV63	51.489	3.490	54.979	29/03/2021
24943318	BZCD40	77.234	3.490	80.724	29/03/2021
24945873	JYHY22	51.489	3.490	54.979	29/03/2021
24946131	KVXZ24	77.234	3.490	80.724	29/03/2021
24946444	LHVV99	51.489	3.490	54.979	29/03/2021
24946944	LLGZ97	51.489	3.490	54.979	29/03/2021
25110080	JZSZ15	77.234	3.490	80.724	29/03/2021
25111804	FBDZ69	77.234	3.490	80.724	29/03/2021
25112131	HCBX99	77.234	3.490	80.724	29/03/2021
25112944	LSSL98	77.234	3.490	80.724	29/03/2021
25113354	MZ7526	77.234	3.490	80.724	29/03/2021
25119570	KCVK92	77.234	3.490	80.724	29/03/2021
25382258	FLBV28	77.234	3.490	80.724	29/03/2021
25384745	HTZX23	51.489	3.490	54.979	29/03/2021
25385340	KGGW61	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25437312	CRDK15	51.489	3.490	54.979	29/03/2021
25437616	DSTH42	51.489	3.490	54.979	29/03/2021
25438546	FFSP20	51.489	3.490	54.979	29/03/2021
26134995	DXCK97	77.234	3.490	80.724	29/03/2021
26135049	FWTF19	77.230	3.490	80.720	29/03/2021
26135056	FWTF19	77.230	3.490	80.720	29/03/2021
26140446	PW8834	77.234	3.490	80.724	29/03/2021
26157177	DTVB23	77.234	3.490	80.724	29/03/2021
26157193	JYHY22	51.489	3.490	54.979	29/03/2021
26157708	GPBJ73	51.489	3.490	54.979	29/03/2021
26157716	LJRG36	51.489	3.490	54.979	29/03/2021
26157927	BBJG82	77.234	3.490	80.724	29/03/2021
26190455	BGWF56	77.234	3.490	80.724	29/03/2021
26190620	JTVL81	77.234	3.490	80.724	29/03/2021
26190653	HDZJ31	77.234	3.490	80.724	29/03/2021
26211632	FFWJ84	51.489	3.490	54.979	29/03/2021
26610898	JYHY22	51.489	3.490	54.979	29/03/2021
26620320	KVLB33	51.489	3.490	54.979	29/03/2021
26620358	CRDK15	51.489	3.490	54.979	29/03/2021
26620369	HYTD58	51.489	3.490	54.979	29/03/2021
26941800	CRYW53	77.234	3.490	80.724	29/03/2021
26947222	GPFD72	51.489	3.490	54.979	29/03/2021
27015428	GPFD72	51.489	3.490	54.979	29/03/2021
27016778	LCC092	51.489	3.490	54.979	29/03/2021
18544539	JJVJ23	51.490	3.490	54.980	30/03/2021
18924473	MT0717	51.489	3.490	54.979	30/03/2021
19987058	JJVJ23	51.490	3.490	54.980	30/03/2021
20645825	CHBF19	51.489	3.490	54.979	30/03/2021
20720218	JRPC50	77.234	3.490	80.724	30/03/2021
20720322	DBTD70	77.234	3.490	80.724	30/03/2021
21053705	GKVX55	77.234	3.490	80.724	30/03/2021
21053718	GKVX55	51.489	3.490	54.979	30/03/2021
21075997	JRPC50	77.234	3.490	80.724	30/03/2021
21076346	XJ9223	77.234	3.490	80.724	30/03/2021
21077243	WY3058	77.234	3.490	80.724	30/03/2021
21088163	JJVJ23	51.490	3.490	54.980	30/03/2021
21089488	JJXJ83	51.489	3.490	54.979	30/03/2021
21089721	JRPC50	51.489	3.490	54.979	30/03/2021
21448110	YW1951	51.489	3.490	54.979	30/03/2021
21478496	JKBF15	51.489	3.490	54.979	30/03/2021
22130364	JRPC50	77.234	3.490	80.724	30/03/2021
22130911	JJVJ23	51.490	3.490	54.980	30/03/2021
22131194	JJVJ23	77.234	3.490	80.724	30/03/2021
22135905	JSBB63	77.234	3.490	80.724	30/03/2021
22746557	CRCC42	51.489	3.490	54.979	30/03/2021
22746580	GKVX55	77.234	3.490	80.724	30/03/2021
23388885	WY3058	77.234	3.490	80.724	30/03/2021
23539160	FJRD70	77.234	3.490	80.724	30/03/2021
24230818	HGBX76	51.489	3.490	54.979	30/03/2021
24232080	HRPY82	77.234	3.490	80.724	30/03/2021
24232639	DSRX32	51.489	3.490	54.979	30/03/2021
24233826	DWVT77	77.234	3.490	80.724	30/03/2021
24233970	HRPB28	51.489	3.490	54.979	30/03/2021
24234649	JSCR69	51.489	3.490	54.979	30/03/2021
24234657	JFJZ52	51.489	3.490	54.979	30/03/2021
24235055	LCFJ20	77.234	3.490	80.724	30/03/2021
24235099	JCBC43	77.234	3.490	80.724	30/03/2021
24235836	GXDX38	77.230	3.490	80.720	30/03/2021
24236481	DDLY86	77.234	3.490	80.724	30/03/2021
24236753	HVVX91	77.234	3.490	80.724	30/03/2021
24236923	GGXP80	77.234	3.490	80.724	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24236979	DDRR53	77.234	3.490	80.724	30/03/2021
24237091	LDJJ12	51.489	3.490	54.979	30/03/2021
24237522	JCCB72	51.489	3.490	54.979	30/03/2021
24237969	GDTL71	51.489	3.490	54.979	30/03/2021
24239810	CLRH33	51.489	3.490	54.979	30/03/2021
24253579	DX7606	77.230	3.490	80.720	30/03/2021
24253628	KBBD63	77.234	3.490	80.724	30/03/2021
24253654	UP6099	77.230	3.490	80.720	30/03/2021
24253873	KLGX54	51.489	3.490	54.979	30/03/2021
24253913	CSWK32	51.489	3.490	54.979	30/03/2021
24254153	FHXZ63	77.234	3.490	80.724	30/03/2021
24254233	JCLW94	77.230	3.490	80.720	30/03/2021
24255071	MY5626	51.489	3.490	54.979	30/03/2021
24255147	ZJ6155	77.234	3.490	80.724	30/03/2021
24255246	FJZV14	77.234	3.490	80.724	30/03/2021
24255296	JGVZ44	77.234	3.490	80.724	30/03/2021
24255423	DTYS68	51.489	3.490	54.979	30/03/2021
24255586	CLRH33	77.234	3.490	80.724	30/03/2021
24256755	DTYS68	51.489	3.490	54.979	30/03/2021
24263486	LGRJ77	51.489	3.490	54.979	30/03/2021
24263621	DX7606	77.230	3.490	80.720	30/03/2021
24263896	CPCL91	77.234	3.490	80.724	30/03/2021
24264100	DJBV72	77.234	3.490	80.724	30/03/2021
24591814	GVBX43	51.489	3.490	54.979	30/03/2021
24592111	BWGG17	77.234	3.490	80.724	30/03/2021
24592322	DDLY86	77.234	3.490	80.724	30/03/2021
24592368	LLYG88	51.489	3.490	54.979	30/03/2021
24592729	HBYG48	77.234	3.490	80.724	30/03/2021
24593454	DDRR53	77.234	3.490	80.724	30/03/2021
24594616	HHSJ75	51.489	3.490	54.979	30/03/2021
24594849	HHLJ55	51.489	3.490	54.979	30/03/2021
24595034	JWDH55	51.489	3.490	54.979	30/03/2021
24596725	CZGP71	77.234	3.490	80.724	30/03/2021
24596894	WU8556	51.489	3.490	54.979	30/03/2021
24597115	KJGP44	51.489	3.490	54.979	30/03/2021
24599453	HKLW96	77.234	3.490	80.724	30/03/2021
24599741	DLXY55	51.489	3.490	54.979	30/03/2021
24600207	JHVP92	51.489	3.490	54.979	30/03/2021
24600553	FDHT26	51.489	3.490	54.979	30/03/2021
24601354	YT5250	77.234	3.490	80.724	30/03/2021
24602252	GSPF87	51.489	3.490	54.979	30/03/2021
24774540	KFZB67	77.234	3.490	80.724	30/03/2021
24774553	FKST39	77.234	3.490	80.724	30/03/2021
24776066	KGDP96	51.489	3.490	54.979	30/03/2021
24777369	FYDT54	77.234	3.490	80.724	30/03/2021
24777692	GVCJ71	51.489	3.490	54.979	30/03/2021
24777768	KSRB42	51.489	3.490	54.979	30/03/2021
24777799	KWKJ24	51.489	3.490	54.979	30/03/2021
24777842	KBTT68	51.489	3.490	54.979	30/03/2021
24777922	DX7606	77.230	3.490	80.720	30/03/2021
24778049	CZYK55	77.234	3.490	80.724	30/03/2021
24778105	KWVF39	51.489	3.490	54.979	30/03/2021
24778232	CRPD50	51.489	3.490	54.979	30/03/2021
24778354	YW1677	77.234	3.490	80.724	30/03/2021
24942579	GYVX18	51.489	3.490	54.979	30/03/2021
24942729	DVXS14	51.489	3.490	54.979	30/03/2021
24942815	GYVX18	51.489	3.490	54.979	30/03/2021
24946060	FVDC52	77.234	3.490	80.724	30/03/2021
24946337	KYSB23	77.234	3.490	80.724	30/03/2021
24946767	LKHR38	51.489	3.490	54.979	30/03/2021
24946966	KZLF36	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24947127	KZLF36	51.489	3.490	54.979	30/03/2021
24947235	KKBV41	51.489	3.490	54.979	30/03/2021
24947313	HRPB28	51.489	3.490	54.979	30/03/2021
25110237	FTBP97	77.234	3.490	80.724	30/03/2021
25110314	LGRB83	77.234	3.490	80.724	30/03/2021
25110417	JJVR76	77.234	3.490	80.724	30/03/2021
25110715	GWXC54	77.234	3.490	80.724	30/03/2021
25112023	DTYS68	77.234	3.490	80.724	30/03/2021
25113014	GWXC54	77.234	3.490	80.724	30/03/2021
25113434	LSFX41	51.489	3.490	54.979	30/03/2021
25118962	LSYX59	77.234	3.490	80.724	30/03/2021
25119027	DHTB22	77.234	3.490	80.724	30/03/2021
25119125	DBTD70	51.489	3.490	54.979	30/03/2021
25381895	HSBL46	51.489	3.490	54.979	30/03/2021
25382435	LJFH63	77.234	3.490	80.724	30/03/2021
25383917	CYWS15	77.234	3.490	80.724	30/03/2021
25383978	DVCC15	51.489	3.490	54.979	30/03/2021
25384241	LBBR83	51.489	3.490	54.979	30/03/2021
25384784	CXBD72	77.234	3.490	80.724	30/03/2021
25384795	LDHR93	77.234	3.490	80.724	30/03/2021
25436987	JRSF58	51.489	3.490	54.979	30/03/2021
25437397	JZCR72	51.489	3.490	54.979	30/03/2021
25438010	LLTT36	51.489	3.490	54.979	30/03/2021
25438401	GVHP82	51.489	3.490	54.979	30/03/2021
25440846	LKJV38	51.489	3.490	54.979	30/03/2021
25440896	LJRD81	51.489	3.490	54.979	30/03/2021
26133448	GXPH95	51.489	3.490	54.979	30/03/2021
26133812	DYGD58	77.234	3.490	80.724	30/03/2021
26135457	BXZC91	77.234	3.490	80.724	30/03/2021
26140610	HSYV71	51.489	3.490	54.979	30/03/2021
26140716	GLPP11	77.234	3.490	80.724	30/03/2021
26140883	FDLF95	77.234	3.490	80.724	30/03/2021
26140949	DYGD58	77.234	3.490	80.724	30/03/2021
26157138	JHWK34	77.234	3.490	80.724	30/03/2021
26157404	FGLT24	51.489	3.490	54.979	30/03/2021
26157406	JRSF58	51.489	3.490	54.979	30/03/2021
26190547	BSZZ32	77.234	3.490	80.724	30/03/2021
26190630	HVVX91	77.234	3.490	80.724	30/03/2021
26211196	LKWZ36	51.489	3.490	54.979	30/03/2021
26211738	GTRL98	51.489	3.490	54.979	30/03/2021
26211844	WA1406	51.489	3.490	54.979	30/03/2021
26611287	DVTC54	51.489	3.490	54.979	30/03/2021
26620227	LJRD81	51.489	3.490	54.979	30/03/2021
26620298	NY1587	51.490	3.490	54.980	30/03/2021
26620417	LWXW54	51.489	3.490	54.979	30/03/2021
26945022	UG3436	77.234	3.490	80.724	30/03/2021
27013588	CTBD70	51.489	3.490	54.979	30/03/2021
27015891	HYPW53	77.234	3.490	80.724	30/03/2021
20635076	CKBR30	77.230	3.490	80.720	31/03/2021
20639736	BKYF16	51.489	3.490	54.979	31/03/2021
20733010	WU5853	51.489	3.490	54.979	31/03/2021
21455014	CZVL52	77.234	3.490	80.724	31/03/2021
23347725	BKYF16	77.234	3.490	80.724	31/03/2021
23375422	BKYF16	77.234	3.490	80.724	31/03/2021
24230795	DWYK72	51.489	3.490	54.979	31/03/2021
24230801	DYXL37	51.489	3.490	54.979	31/03/2021
24230829	HWFC78	51.489	3.490	54.979	31/03/2021
24231868	JLGK42	51.490	3.490	54.980	31/03/2021
24231995	DJTH64	77.234	3.490	80.724	31/03/2021
24232487	FHXH87	51.489	3.490	54.979	31/03/2021
24233930	HKWS59	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24234056	FWGS68	77.234	3.490	80.724	31/03/2021
24234073	BHPV69	77.234	3.490	80.724	31/03/2021
24234277	LCHG44	51.489	3.490	54.979	31/03/2021
24234400	HGXD45	51.489	3.490	54.979	31/03/2021
24234604	CYCW12	77.234	3.490	80.724	31/03/2021
24234627	LCYX29	51.489	3.490	54.979	31/03/2021
24234634	CYCW12	51.489	3.490	54.979	31/03/2021
24234682	KHHW16	51.489	3.490	54.979	31/03/2021
24234721	HLJT12	77.234	3.490	80.724	31/03/2021
24234803	KSLD18	51.489	3.490	54.979	31/03/2021
24234818	DSJG77	51.489	3.490	54.979	31/03/2021
24235092	CZGY34	51.489	3.490	54.979	31/03/2021
24235189	HSWP93	77.234	3.490	80.724	31/03/2021
24235391	ZW4686	77.230	3.490	80.720	31/03/2021
24235632	JKLF50	51.489	3.490	54.979	31/03/2021
24235734	LKVX67	77.234	3.490	80.724	31/03/2021
24236008	BTJT83	77.234	3.490	80.724	31/03/2021
24236191	JLGK42	51.490	3.490	54.980	31/03/2021
24236396	JLGK42	51.490	3.490	54.980	31/03/2021
24236478	WB6507	77.234	3.490	80.724	31/03/2021
24236652	JLGK42	51.489	3.490	54.979	31/03/2021
24236656	GRSJ64	51.489	3.490	54.979	31/03/2021
24236708	GPSV68	51.489	3.490	54.979	31/03/2021
24236841	HHJC30	77.234	3.490	80.724	31/03/2021
24236893	JLJG31	77.234	3.490	80.724	31/03/2021
24237035	BRGV52	77.234	3.490	80.724	31/03/2021
24237364	CFBR58	51.489	3.490	54.979	31/03/2021
24237642	GTDH65	77.234	3.490	80.724	31/03/2021
24237713	FRWV11	77.234	3.490	80.724	31/03/2021
24237891	KBJR22	51.489	3.490	54.979	31/03/2021
24238116	DDRL41	77.234	3.490	80.724	31/03/2021
24238367	LGFC30	51.489	3.490	54.979	31/03/2021
24238390	HHVW11	51.489	3.490	54.979	31/03/2021
24239532	KJSJ95	77.234	3.490	80.724	31/03/2021
24239606	LCJK33	77.234	3.490	80.724	31/03/2021
24240336	DTVF67	51.489	3.490	54.979	31/03/2021
24240653	HCGG93	51.489	3.490	54.979	31/03/2021
24253843	TR3342	77.234	3.490	80.724	31/03/2021
24254227	JKLF50	51.489	3.490	54.979	31/03/2021
24254413	FVLD15	77.234	3.490	80.724	31/03/2021
24254419	JVSC75	77.234	3.490	80.724	31/03/2021
24255026	KZRC34	51.489	3.490	54.979	31/03/2021
24255089	YF7032	77.234	3.490	80.724	31/03/2021
24255362	CVWS81	77.234	3.490	80.724	31/03/2021
24255601	JFCL68	77.234	3.490	80.724	31/03/2021
24255658	DYFC99	77.230	3.490	80.720	31/03/2021
24255753	JCRP70	77.234	3.490	80.724	31/03/2021
24255789	FFYV61	77.234	3.490	80.724	31/03/2021
24255949	DYFC99	51.490	3.490	54.980	31/03/2021
24256756	BDSY10	77.234	3.490	80.724	31/03/2021
24256784	FBFL74	77.234	3.490	80.724	31/03/2021
24263679	GLYY30	51.489	3.490	54.979	31/03/2021
24263739	DYLT95	51.489	3.490	54.979	31/03/2021
24263899	BYPB50	77.234	3.490	80.724	31/03/2021
24263925	JGYG84	51.489	3.490	54.979	31/03/2021
24264000	CZYF32	77.234	3.490	80.724	31/03/2021
24264200	DGWC65	77.234	3.490	80.724	31/03/2021
24591863	HGXD45	51.489	3.490	54.979	31/03/2021
24592174	ZA1407	77.234	3.490	80.724	31/03/2021
24592203	HSPG15	51.489	3.490	54.979	31/03/2021
24592297	FXWY82	77.234	3.490	80.724	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24592335	HLRJ24	77.234	3.490	80.724	31/03/2021
24592338	JRP036	51.490	3.490	54.980	31/03/2021
24592351	LJHY38	77.234	3.490	80.724	31/03/2021
24592469	DSJG77	51.489	3.490	54.979	31/03/2021
24592726	KZRC34	51.489	3.490	54.979	31/03/2021
24592880	BXGR60	51.489	3.490	54.979	31/03/2021
24593149	LKVX67	51.489	3.490	54.979	31/03/2021
24593382	HKWS59	51.489	3.490	54.979	31/03/2021
24593430	BTJT83	77.234	3.490	80.724	31/03/2021
24594600	GWDJ82	51.489	3.490	54.979	31/03/2021
24595014	FJPB64	51.489	3.490	54.979	31/03/2021
24596096	FGPJ68	51.489	3.490	54.979	31/03/2021
24596223	KBWR95	77.234	3.490	80.724	31/03/2021
24596361	GHDF68	77.234	3.490	80.724	31/03/2021
24596411	LCFR70	77.234	3.490	80.724	31/03/2021
24596858	FJPB64	51.489	3.490	54.979	31/03/2021
24596877	DSJG77	51.489	3.490	54.979	31/03/2021
24597385	LKXH32	51.489	3.490	54.979	31/03/2021
24597795	TR3342	51.489	3.490	54.979	31/03/2021
24597876	LRKW60	51.489	3.490	54.979	31/03/2021
24597910	LRLP75	51.489	3.490	54.979	31/03/2021
24597999	HSPG15	51.489	3.490	54.979	31/03/2021
24598271	FJPB64	51.489	3.490	54.979	31/03/2021
24598309	LRKW60	51.489	3.490	54.979	31/03/2021
24598377	DYFC99	51.490	3.490	54.980	31/03/2021
24598589	KGYG86	51.489	3.490	54.979	31/03/2021
24599692	HLJT12	77.234	3.490	80.724	31/03/2021
24599887	LGJR24	77.234	3.490	80.724	31/03/2021
24599931	HKFF15	77.234	3.490	80.724	31/03/2021
24600186	LKKS98	51.489	3.490	54.979	31/03/2021
24600222	HVRT69	51.489	3.490	54.979	31/03/2021
24600299	GJSK56	77.234	3.490	80.724	31/03/2021
24600494	GXBY32	51.489	3.490	54.979	31/03/2021
24601035	KVSY92	51.489	3.490	54.979	31/03/2021
24601137	WS8886	51.489	3.490	54.979	31/03/2021
24601143	KSTZ40	51.489	3.490	54.979	31/03/2021
24601267	KCFV74	51.489	3.490	54.979	31/03/2021
24601358	GHJS94	51.489	3.490	54.979	31/03/2021
24601468	KGBR11	77.234	3.490	80.724	31/03/2021
24601693	KKPP15	77.234	3.490	80.724	31/03/2021
24601697	FKTW13	77.234	3.490	80.724	31/03/2021
24601825	HWJL14	77.234	3.490	80.724	31/03/2021
24601849	BDSY10	77.234	3.490	80.724	31/03/2021
24601906	JTZS52	77.234	3.490	80.724	31/03/2021
24602190	LLVC32	51.489	3.490	54.979	31/03/2021
24602401	LRDY86	51.490	3.490	54.980	31/03/2021
24602527	DLCF61	51.489	3.490	54.979	31/03/2021
24602556	KPTP61	51.489	3.490	54.979	31/03/2021
24602622	LRKW60	51.489	3.490	54.979	31/03/2021
24774833	GDCC27	77.234	3.490	80.724	31/03/2021
24775121	KFBZ97	77.234	3.490	80.724	31/03/2021
24775136	LRBY27	77.234	3.490	80.724	31/03/2021
24775144	GFBP78	77.234	3.490	80.724	31/03/2021
24775327	KSVT71	51.489	3.490	54.979	31/03/2021
24775366	HRHB30	51.489	3.490	54.979	31/03/2021
24775566	JFHJ99	51.489	3.490	54.979	31/03/2021
24775930	LBBP22	51.489	3.490	54.979	31/03/2021
24777031	LCYX29	51.489	3.490	54.979	31/03/2021
24777118	FFBY36	51.489	3.490	54.979	31/03/2021
24777422	CZYF32	51.489	3.490	54.979	31/03/2021
24777568	LCYD41	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24777750	HFCK92	51.489	3.490	54.979	31/03/2021
24777795	GVKV12	51.489	3.490	54.979	31/03/2021
24778116	CYCW12	51.489	3.490	54.979	31/03/2021
24778178	HPBY30	51.489	3.490	54.979	31/03/2021
24778285	HSPG15	51.489	3.490	54.979	31/03/2021
24778292	FJPB64	51.489	3.490	54.979	31/03/2021
24778727	JRVY87	51.489	3.490	54.979	31/03/2021
24942485	HVTJ80	51.489	3.490	54.979	31/03/2021
24942676	HWKD85	51.489	3.490	54.979	31/03/2021
24942783	FGPJ68	51.489	3.490	54.979	31/03/2021
24943027	GTFB39	51.489	3.490	54.979	31/03/2021
24943076	GLZF86	51.489	3.490	54.979	31/03/2021
24945747	GSHB69	51.490	3.490	54.980	31/03/2021
24945853	DRWC59	77.234	3.490	80.724	31/03/2021
24945881	HCGX78	51.489	3.490	54.979	31/03/2021
24945882	LSFJ63	77.234	3.490	80.724	31/03/2021
24946158	JRWG79	77.230	3.490	80.720	31/03/2021
24946223	LSPB36	77.234	3.490	80.724	31/03/2021
24946450	LGRG39	77.234	3.490	80.724	31/03/2021
24946668	JSSV46	51.489	3.490	54.979	31/03/2021
24946822	FHXH87	51.489	3.490	54.979	31/03/2021
24946945	FJPB64	51.489	3.490	54.979	31/03/2021
24947177	LRKW60	51.489	3.490	54.979	31/03/2021
25110125	LPPW52	77.234	3.490	80.724	31/03/2021
25110176	FJPB64	77.234	3.490	80.724	31/03/2021
25110293	SC1078	77.234	3.490	80.724	31/03/2021
25110449	JPRF32	77.234	3.490	80.724	31/03/2021
25110811	CVWS81	77.234	3.490	80.724	31/03/2021
25111587	DGKH25	77.230	3.490	80.720	31/03/2021
25111597	GPFY23	77.234	3.490	80.724	31/03/2021
25111848	SC1078	51.489	3.490	54.979	31/03/2021
25112305	BHWB40	77.234	3.490	80.724	31/03/2021
25112309	LDRG36	77.234	3.490	80.724	31/03/2021
25113240	GHLB55	51.489	3.490	54.979	31/03/2021
25113399	XW1616	51.489	3.490	54.979	31/03/2021
25113440	LLVC32	51.489	3.490	54.979	31/03/2021
25118765	LDFW72	77.234	3.490	80.724	31/03/2021
25119006	LKHT95	77.234	3.490	80.724	31/03/2021
25119064	GXSL74	77.234	3.490	80.724	31/03/2021
25119107	JDDZ59	51.490	3.490	54.980	31/03/2021
25119227	FPSH62	77.234	3.490	80.724	31/03/2021
25119475	KJCF52	77.234	3.490	80.724	31/03/2021
25381241	KJZ037	51.490	3.490	54.980	31/03/2021
25381306	GWZC27	77.234	3.490	80.724	31/03/2021
25381390	DXDD22	51.489	3.490	54.979	31/03/2021
25381417	FDKJ27	51.489	3.490	54.979	31/03/2021
25381737	LGGT68	51.489	3.490	54.979	31/03/2021
25381832	FBCV90	51.489	3.490	54.979	31/03/2021
25381859	DXDD22	51.489	3.490	54.979	31/03/2021
25381863	KVSY92	51.489	3.490	54.979	31/03/2021
25381943	WA3931	51.489	3.490	54.979	31/03/2021
25381981	DXDD22	51.489	3.490	54.979	31/03/2021
25382364	CXPJ22	77.234	3.490	80.724	31/03/2021
25382542	GXHB71	51.489	3.490	54.979	31/03/2021
25382616	DXDD22	51.489	3.490	54.979	31/03/2021
25383862	LLVC32	77.234	3.490	80.724	31/03/2021
25383939	GPJV23	77.234	3.490	80.724	31/03/2021
25383974	HYJL68	77.234	3.490	80.724	31/03/2021
25384033	CHBJ30	51.489	3.490	54.979	31/03/2021
25384079	DXDD22	51.489	3.490	54.979	31/03/2021
25384170	GXHB71	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25384243	PH8118	77.234	3.490	80.724	31/03/2021
25384734	JYVT15	51.489	3.490	54.979	31/03/2021
25384761	DYFC99	77.230	3.490	80.720	31/03/2021
25384762	FGBK44	77.230	3.490	80.720	31/03/2021
25384787	GLYY30	51.489	3.490	54.979	31/03/2021
25384827	LDFW72	77.234	3.490	80.724	31/03/2021
25385093	FXWY82	77.234	3.490	80.724	31/03/2021
25385474	JYRV85	77.234	3.490	80.724	31/03/2021
25436898	LSCS77	51.490	3.490	54.980	31/03/2021
25436975	LDPW54	51.489	3.490	54.979	31/03/2021
25437057	DYLT95	51.489	3.490	54.979	31/03/2021
25437145	KFYF10	51.489	3.490	54.979	31/03/2021
25437178	GHLB55	51.489	3.490	54.979	31/03/2021
25437238	LSCS77	51.490	3.490	54.980	31/03/2021
25437521	KZRC34	51.489	3.490	54.979	31/03/2021
25437626	WY6078	51.489	3.490	54.979	31/03/2021
25437661	LSCS77	51.490	3.490	54.980	31/03/2021
25437919	BCGG32	51.489	3.490	54.979	31/03/2021
25437923	KPYV99	51.489	3.490	54.979	31/03/2021
25438078	LVCF69	51.490	3.490	54.980	31/03/2021
25438116	LRKW60	51.489	3.490	54.979	31/03/2021
25438207	DGKH26	51.489	3.490	54.979	31/03/2021
25438293	KPYV99	51.489	3.490	54.979	31/03/2021
25438405	LTTX37	51.489	3.490	54.979	31/03/2021
25438429	LRKW60	51.489	3.490	54.979	31/03/2021
25438493	LSCS77	51.490	3.490	54.980	31/03/2021
25438507	LDSK87	51.489	3.490	54.979	31/03/2021
25438630	KVSY92	51.489	3.490	54.979	31/03/2021
25440568	HDRX51	51.489	3.490	54.979	31/03/2021
25440715	HBJX19	51.489	3.490	54.979	31/03/2021
25440749	LBRT96	51.489	3.490	54.979	31/03/2021
25440754	JSYD36	51.489	3.490	54.979	31/03/2021
25440812	KZRC34	51.489	3.490	54.979	31/03/2021
26133203	HSBL81	77.234	3.490	80.724	31/03/2021
26133406	HXXR53	77.234	3.490	80.724	31/03/2021
26133498	LRBT24	77.230	3.490	80.720	31/03/2021
26134958	FGBK44	51.490	3.490	54.980	31/03/2021
26135033	FJPB64	51.489	3.490	54.979	31/03/2021
26135082	FGRC41	77.234	3.490	80.724	31/03/2021
26135094	LRBY27	51.489	3.490	54.979	31/03/2021
26135162	KCFV74	51.489	3.490	54.979	31/03/2021
26135201	JPWW74	77.234	3.490	80.724	31/03/2021
26135202	LJGK28	77.234	3.490	80.724	31/03/2021
26135300	JKRP73	77.234	3.490	80.724	31/03/2021
26135508	BDVC14	77.234	3.490	80.724	31/03/2021
26135608	WT5786	77.234	3.490	80.724	31/03/2021
26135632	BRTL59	77.234	3.490	80.724	31/03/2021
26140449	JZLY62	77.234	3.490	80.724	31/03/2021
26140552	KBVB96	51.489	3.490	54.979	31/03/2021
26140621	LKHV29	77.234	3.490	80.724	31/03/2021
26140645	GZKV24	77.234	3.490	80.724	31/03/2021
26140673	LRBY27	51.489	3.490	54.979	31/03/2021
26140732	JPWW74	77.234	3.490	80.724	31/03/2021
26140734	FJJR23	51.489	3.490	54.979	31/03/2021
26140740	KFSK17	77.234	3.490	80.724	31/03/2021
26157159	GYXV71	77.234	3.490	80.724	31/03/2021
26157289	LLYW77	51.489	3.490	54.979	31/03/2021
26157572	HDRX51	77.234	3.490	80.724	31/03/2021
26157886	GLJK66	77.234	3.490	80.724	31/03/2021
26157942	CYZR63	77.234	3.490	80.724	31/03/2021
26157960	BWXY17	77.234	3.490	80.724	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26158001	BDCD18	77.234	3.490	80.724	31/03/2021
26190443	JSTV58	77.234	3.490	80.724	31/03/2021
26190541	WR4121	77.234	3.490	80.724	31/03/2021
26190622	WC9550	77.234	3.490	80.724	31/03/2021
26190636	HYZX30	77.234	3.490	80.724	31/03/2021
26211248	LSCS77	51.490	3.490	54.980	31/03/2021
26211525	LBYC64	51.489	3.490	54.979	31/03/2021
26211545	LRKW60	51.489	3.490	54.979	31/03/2021
26211628	DXDD22	51.489	3.490	54.979	31/03/2021
26211744	GHLB55	51.489	3.490	54.979	31/03/2021
26211823	DXDD22	51.489	3.490	54.979	31/03/2021
26211950	KZRC34	51.489	3.490	54.979	31/03/2021
26610511	YP5047	51.489	3.490	54.979	31/03/2021
26610816	JPRG86	51.489	3.490	54.979	31/03/2021
26610841	HCJD76	51.489	3.490	54.979	31/03/2021
26610931	GKVK78	51.489	3.490	54.979	31/03/2021
26619561	CTKS16	77.234	3.490	80.724	31/03/2021
26619920	LKHV18	51.489	3.490	54.979	31/03/2021
26619978	JSSV46	77.234	3.490	80.724	31/03/2021
26620165	DLTW74	51.489	3.490	54.979	31/03/2021
26620273	LRKW60	51.489	3.490	54.979	31/03/2021
17181314	DDFK76	77.388	3.490	80.878	01/04/2021
18908936	JTRG36	51.592	3.490	55.082	01/04/2021
20740130	FLRP50	77.388	3.490	80.878	01/04/2021
21088280	BKGJ28	77.388	3.490	80.878	01/04/2021
21474610	FKVV69	51.592	3.490	55.082	01/04/2021
22136039	KFZX97	51.592	3.490	55.082	01/04/2021
24232082	GCZD10	77.388	3.490	80.878	01/04/2021
24232126	BXFW84	51.592	3.490	55.082	01/04/2021
24232135	BGHC20	51.592	3.490	55.082	01/04/2021
24232179	GLKB13	77.388	3.490	80.878	01/04/2021
24232446	KPHC14	51.592	3.490	55.082	01/04/2021
24232562	YK1381	77.388	3.490	80.878	01/04/2021
24233775	DVTH30	51.592	3.490	55.082	01/04/2021
24234106	BFZP59	77.388	3.490	80.878	01/04/2021
24234399	KPGB75	51.590	3.490	55.080	01/04/2021
24234648	CSGK47	51.592	3.490	55.082	01/04/2021
24234920	JSJS38	77.388	3.490	80.878	01/04/2021
24235435	GJKV34	77.388	3.490	80.878	01/04/2021
24235694	JKWS58	77.388	3.490	80.878	01/04/2021
24235707	CGKZ94	77.388	3.490	80.878	01/04/2021
24235822	GBWT17	77.388	3.490	80.878	01/04/2021
24236375	KJFZ66	51.592	3.490	55.082	01/04/2021
24236429	KKVF49	51.590	3.490	55.080	01/04/2021
24237985	DWPL60	51.592	3.490	55.082	01/04/2021
24239419	HWLW78	51.592	3.490	55.082	01/04/2021
24239580	JDSB41	51.592	3.490	55.082	01/04/2021
24239776	CYJH31	77.388	3.490	80.878	01/04/2021
24240031	BRGV65	77.388	3.490	80.878	01/04/2021
24240450	BWJP89	77.388	3.490	80.878	01/04/2021
24240615	FRVD20	51.592	3.490	55.082	01/04/2021
24254374	FRLH59	51.592	3.490	55.082	01/04/2021
24255162	WY5394	77.388	3.490	80.878	01/04/2021
24255385	BGHC20	77.388	3.490	80.878	01/04/2021
24255438	KJFZ66	51.592	3.490	55.082	01/04/2021
24255877	KJFZ66	51.592	3.490	55.082	01/04/2021
24256769	TV8686	51.592	3.490	55.082	01/04/2021
24256873	GLZC75	77.388	3.490	80.878	01/04/2021
24263419	BSBY35	77.388	3.490	80.878	01/04/2021
24263420	BRGV65	77.388	3.490	80.878	01/04/2021
24263548	KJFZ66	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24263637	WE4757	77.388	3.490	80.878	01/04/2021
24591893	KPHC14	51.592	3.490	55.082	01/04/2021
24592683	LJGJ16	77.388	3.490	80.878	01/04/2021
24592858	KVWZ81	77.388	3.490	80.878	01/04/2021
24593192	DFRV27	77.388	3.490	80.878	01/04/2021
24594720	GPPJ53	51.592	3.490	55.082	01/04/2021
24595026	GTLV26	51.592	3.490	55.082	01/04/2021
24595294	XW7858	77.388	3.490	80.878	01/04/2021
24596024	LGSG91	51.592	3.490	55.082	01/04/2021
24596126	GPHT68	51.592	3.490	55.082	01/04/2021
24596568	LGRW52	51.592	3.490	55.082	01/04/2021
24597100	WV1206	51.592	3.490	55.082	01/04/2021
24597150	GSZZ28	51.592	3.490	55.082	01/04/2021
24597256	FYKT63	77.388	3.490	80.878	01/04/2021
24597982	HSBJ75	51.489	3.490	54.979	01/04/2021
24598363	BYFS95	51.592	3.490	55.082	01/04/2021
24598502	LGJW56	51.592	3.490	55.082	01/04/2021
24600329	HLLB93	77.388	3.490	80.878	01/04/2021
24600508	GPDT36	51.592	3.490	55.082	01/04/2021
24600819	FRVD20	51.592	3.490	55.082	01/04/2021
24601077	JBZV13	51.592	3.490	55.082	01/04/2021
24601279	HZZV88	51.592	3.490	55.082	01/04/2021
24601445	XW7858	77.388	3.490	80.878	01/04/2021
24601929	LCHV56	51.592	3.490	55.082	01/04/2021
24602046	LGCY19	77.388	3.490	80.878	01/04/2021
24602309	KVJY37	51.592	3.490	55.082	01/04/2021
24775991	LBYP25	51.592	3.490	55.082	01/04/2021
24777265	GFDC79	51.592	3.490	55.082	01/04/2021
24778347	CHSL36	77.388	3.490	80.878	01/04/2021
24778503	CJWD29	77.388	3.490	80.878	01/04/2021
24778803	KXKY13	51.592	3.490	55.082	01/04/2021
24942953	HPRD92	77.388	3.490	80.878	01/04/2021
24942970	JGYK34	77.388	3.490	80.878	01/04/2021
24943082	HLKY28	77.388	3.490	80.878	01/04/2021
24945560	JJZZ20	77.388	3.490	80.878	01/04/2021
24945570	FLGR10	77.388	3.490	80.878	01/04/2021
24945608	FLGR10	77.388	3.490	80.878	01/04/2021
24946359	LLRG27	77.388	3.490	80.878	01/04/2021
24946518	DTFT85	51.592	3.490	55.082	01/04/2021
24946567	KTTW78	51.592	3.490	55.082	01/04/2021
24947322	GLKC19	51.592	3.490	55.082	01/04/2021
24947332	GFDC79	51.592	3.490	55.082	01/04/2021
25110269	BHHG99	77.388	3.490	80.878	01/04/2021
25110325	JKRV73	51.592	3.490	55.082	01/04/2021
25110508	GYCB65	77.388	3.490	80.878	01/04/2021
25111732	KDSP67	77.388	3.490	80.878	01/04/2021
25111815	LVBX50	77.388	3.490	80.878	01/04/2021
25112095	LWCJ92	77.388	3.490	80.878	01/04/2021
25112218	LJGJ16	77.388	3.490	80.878	01/04/2021
25112257	FTKX30	77.388	3.490	80.878	01/04/2021
25112332	KDSB65	51.592	3.490	55.082	01/04/2021
25113211	KVJY37	51.592	3.490	55.082	01/04/2021
25113250	LHVX35	51.592	3.490	55.082	01/04/2021
25119581	HZWC97	77.388	3.490	80.878	01/04/2021
25381060	JCRC93	51.592	3.490	55.082	01/04/2021
25381064	DXYG62	51.592	3.490	55.082	01/04/2021
25381204	FRLH59	77.388	3.490	80.878	01/04/2021
25382405	FGHP16	77.388	3.490	80.878	01/04/2021
25385317	JZL099	77.388	3.490	80.878	01/04/2021
25385386	BLLL67	77.388	3.490	80.878	01/04/2021
25437453	JHLJ25	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25438346	HXJP16	51.592	3.490	55.082	01/04/2021
25440551	LGJW56	51.592	3.490	55.082	01/04/2021
26133506	HTSW20	51.592	3.490	55.082	01/04/2021
26133811	LCHV56	77.388	3.490	80.878	01/04/2021
26133875	GYVT66	77.388	3.490	80.878	01/04/2021
26140603	GPDL15	77.388	3.490	80.878	01/04/2021
26140950	KVBF54	77.388	3.490	80.878	01/04/2021
26157512	FPBB16	77.388	3.490	80.878	01/04/2021
26157674	FGLY68	51.592	3.490	55.082	01/04/2021
26158015	CHCH90	77.388	3.490	80.878	01/04/2021
26211598	FJFT12	51.590	3.490	55.080	01/04/2021
26610817	CYSJ47	51.592	3.490	55.082	01/04/2021
26619969	LVBX50	77.388	3.490	80.878	01/04/2021
26619982	LVBX50	77.388	3.490	80.878	01/04/2021
26620135	LZDZ84	51.592	3.490	55.082	01/04/2021
26620187	HGWS16	51.592	3.490	55.082	01/04/2021
26940806	JWRV22	51.592	3.490	55.082	01/04/2021
26947365	JWRV22	51.592	3.490	55.082	01/04/2021
16124242	HZTX88	77.388	3.490	80.878	02/04/2021
16553582	HZTX88	77.388	3.490	80.878	02/04/2021
21071106	GSHF67	51.592	3.490	55.082	02/04/2021
21089576	GSHF67	51.592	3.490	55.082	02/04/2021
24235637	HFWF53	41.274	3.490	44.764	02/04/2021
24236186	VX3747	51.592	3.490	55.082	02/04/2021
24236605	KRHC42	51.592	3.490	55.082	02/04/2021
24593360	KZYX44	51.592	3.490	55.082	02/04/2021
24594564	JZXL50	51.592	3.490	55.082	02/04/2021
24602482	JPKH56	51.592	3.490	55.082	02/04/2021
24778098	KYBR91	51.592	3.490	55.082	02/04/2021
25119532	DYYL29	77.388	3.490	80.878	02/04/2021
26133050	LDJC75	77.388	3.490	80.878	02/04/2021
26135415	BSDL57	77.388	3.490	80.878	02/04/2021
26157569	DFSV93	77.388	3.490	80.878	02/04/2021
26190414	BYWZ55	77.388	3.490	80.878	02/04/2021
22754620	ZL4810	77.388	3.490	80.878	03/04/2021
23298363	ZL4810	77.388	3.490	80.878	03/04/2021
24235969	FYWL64	77.388	3.490	80.878	03/04/2021
24592949	LJLB54	77.388	3.490	80.878	03/04/2021
24593358	CTXP94	51.592	3.490	55.082	03/04/2021
25111850	HXKF75	77.388	3.490	80.878	03/04/2021
25385294	LJFY93	77.388	3.490	80.878	03/04/2021
26190583	ZX7074	77.388	3.490	80.878	03/04/2021
26211524	KXZC10	51.592	3.490	55.082	03/04/2021
26211862	JWDL26	51.592	3.490	55.082	03/04/2021
24233902	GPJP46	77.388	3.490	80.878	04/04/2021
24234240	JGZF98	77.388	3.490	80.878	04/04/2021
24240102	LFLS70	51.592	3.490	55.082	04/04/2021
24255418	GZWW85	51.592	3.490	55.082	04/04/2021
24257220	XK3379	51.592	3.490	55.082	04/04/2021
24263531	HCBR52	51.592	3.490	55.082	04/04/2021
24263775	XK3379	77.388	3.490	80.878	04/04/2021
24592025	BDSR93	77.388	3.490	80.878	04/04/2021
24592406	JSRD89	51.592	3.490	55.082	04/04/2021
24597166	HVBL84	51.592	3.490	55.082	04/04/2021
24599745	JSRD89	51.592	3.490	55.082	04/04/2021
24602455	KFFF24	51.592	3.490	55.082	04/04/2021
24946348	BFWX49	77.388	3.490	80.878	04/04/2021
25112193	KKBT24	77.388	3.490	80.878	04/04/2021
25112947	XK3379	77.388	3.490	80.878	04/04/2021
25384969	XK3379	51.592	3.490	55.082	04/04/2021
26133561	JKCB81	77.388	3.490	80.878	04/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133726	SB8662	77.388	3.490	80.878	04/04/2021
26211904	FFSZ60	77.388	3.490	80.878	04/04/2021
22120185	JCGL20	51.592	3.490	55.082	05/04/2021
22121752	LCYW89	51.592	3.490	55.082	05/04/2021
22132755	LBTR70	51.592	3.490	55.082	05/04/2021
22727713	GKRD59	51.592	3.490	55.082	05/04/2021
22755417	ST3420	51.592	3.490	55.082	05/04/2021
24232187	DPPD79	51.592	3.490	55.082	05/04/2021
24232661	TK3013	77.388	3.490	80.878	05/04/2021
24235782	FGBK92	51.592	3.490	55.082	05/04/2021
24236596	HJJW12	51.592	3.490	55.082	05/04/2021
24236720	GTZJ40	77.388	3.490	80.878	05/04/2021
24236728	JSGZ61	77.388	3.490	80.878	05/04/2021
24236947	BWKS89	77.388	3.490	80.878	05/04/2021
24237668	FPZT96	51.592	3.490	55.082	05/04/2021
24237755	KSRJ80	51.592	3.490	55.082	05/04/2021
24240433	FTYG41	77.388	3.490	80.878	05/04/2021
24240440	GKRD59	77.388	3.490	80.878	05/04/2021
24253971	CLJT95	77.388	3.490	80.878	05/04/2021
24254014	HHDX36	51.592	3.490	55.082	05/04/2021
24255060	JYCW63	51.592	3.490	55.082	05/04/2021
24255677	WD2322	77.388	3.490	80.878	05/04/2021
24255750	GTZJ40	77.388	3.490	80.878	05/04/2021
24263620	VT5796	77.388	3.490	80.878	05/04/2021
24263753	CHSX49	77.390	3.490	80.880	05/04/2021
24592184	HJJW12	51.592	3.490	55.082	05/04/2021
24592642	GPPZ92	77.388	3.490	80.878	05/04/2021
24593248	TU2708	77.388	3.490	80.878	05/04/2021
24594799	JSGZ61	51.592	3.490	55.082	05/04/2021
24596257	JXXF15	77.390	3.490	80.880	05/04/2021
24596292	DHFS27	77.388	3.490	80.878	05/04/2021
24596890	FKRC66	51.592	3.490	55.082	05/04/2021
24596956	DFWP83	77.388	3.490	80.878	05/04/2021
24597302	LPJL92	77.388	3.490	80.878	05/04/2021
24597463	GGGT17	51.592	3.490	55.082	05/04/2021
24597477	RL1556	51.592	3.490	55.082	05/04/2021
24598252	HPZS59	51.592	3.490	55.082	05/04/2021
24774793	RL2937	51.590	3.490	55.080	05/04/2021
24774816	CDXX65	77.388	3.490	80.878	05/04/2021
24775114	GLPT78	77.388	3.490	80.878	05/04/2021
24777109	HJJW12	51.592	3.490	55.082	05/04/2021
24778311	BVZC47	77.388	3.490	80.878	05/04/2021
24942033	GFDF95	77.388	3.490	80.878	05/04/2021
24942818	LJHR46	51.590	3.490	55.080	05/04/2021
24942960	JXXF81	77.388	3.490	80.878	05/04/2021
24943021	KTZR21	77.388	3.490	80.878	05/04/2021
24943295	DFWP83	77.388	3.490	80.878	05/04/2021
25110873	DJXK96	77.388	3.490	80.878	05/04/2021
25111655	FPZT96	51.592	3.490	55.082	05/04/2021
25111779	FXWX19	77.388	3.490	80.878	05/04/2021
25111834	ZW2901	77.388	3.490	80.878	05/04/2021
25112960	ZW2901	77.388	3.490	80.878	05/04/2021
25113349	DRGJ99	77.388	3.490	80.878	05/04/2021
25119020	DHKT43	51.592	3.490	55.082	05/04/2021
25119195	GPPD52	77.388	3.490	80.878	05/04/2021
25382199	CZLG33	77.390	3.490	80.880	05/04/2021
25382276	KFYB10	77.388	3.490	80.878	05/04/2021
25382633	YF3006	51.592	3.490	55.082	05/04/2021
25382638	KVSJ23	51.592	3.490	55.082	05/04/2021
25383837	DPPD79	77.388	3.490	80.878	05/04/2021
25383869	GBHX68	77.388	3.490	80.878	05/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25384203	YF3006	51.592	3.490	55.082	05/04/2021
25384561	GLHC95	51.592	3.490	55.082	05/04/2021
25438004	YF3006	51.592	3.490	55.082	05/04/2021
25440623	GTZJ40	51.592	3.490	55.082	05/04/2021
25440847	LDLC94	51.592	3.490	55.082	05/04/2021
26133214	LPJL92	77.388	3.490	80.878	05/04/2021
26134959	LGRS93	77.390	3.490	80.880	05/04/2021
26135153	JSPP70	77.388	3.490	80.878	05/04/2021
26135438	XJ6959	77.388	3.490	80.878	05/04/2021
26135658	BLSY80	77.388	3.490	80.878	05/04/2021
26140424	CYSV84	77.388	3.490	80.878	05/04/2021
26140825	XJ6959	77.388	3.490	80.878	05/04/2021
26157397	YF3006	51.592	3.490	55.082	05/04/2021
26157646	KWCX54	51.592	3.490	55.082	05/04/2021
26610965	DBWL98	51.592	3.490	55.082	05/04/2021
26619862	FBFL95	77.388	3.490	80.878	05/04/2021
26943486	XK1094	51.592	3.490	55.082	05/04/2021
26945006	NU1947	77.390	3.490	80.880	05/04/2021
26974970	XK1094	51.592	3.490	55.082	05/04/2021
27014949	XK1094	51.592	3.490	55.082	05/04/2021
21062791	DPBL10	154.776	3.490	158.266	06/04/2021
22727501	JLDX29	51.592	3.490	55.082	06/04/2021
22727685	JLDX29	51.592	3.490	55.082	06/04/2021
22727913	JLDX29	51.592	3.490	55.082	06/04/2021
24232149	DXYW62	77.388	3.490	80.878	06/04/2021
24234091	DGFL79	77.388	3.490	80.878	06/04/2021
24237590	HHDT76	77.388	3.490	80.878	06/04/2021
24240335	HZHY80	77.388	3.490	80.878	06/04/2021
24240637	KXYL70	51.592	3.490	55.082	06/04/2021
24253578	CSRF67	77.388	3.490	80.878	06/04/2021
24255670	LFTC39	77.388	3.490	80.878	06/04/2021
24256816	SV5346	51.592	3.490	55.082	06/04/2021
24256927	JBKS66	77.388	3.490	80.878	06/04/2021
24592410	HDVG30	51.592	3.490	55.082	06/04/2021
24592456	JJRY32	51.592	3.490	55.082	06/04/2021
24593284	CJFX58	77.388	3.490	80.878	06/04/2021
24597308	CYPL29	51.592	3.490	55.082	06/04/2021
24600479	GGPD96	51.592	3.490	55.082	06/04/2021
24601090	KPHC13	51.592	3.490	55.082	06/04/2021
24602468	LJPH20	51.592	3.490	55.082	06/04/2021
24774857	ZL1905	51.592	3.490	55.082	06/04/2021
24777000	KRGH44	77.388	3.490	80.878	06/04/2021
24778357	CSRF67	77.388	3.490	80.878	06/04/2021
24945579	VF3870	77.388	3.490	80.878	06/04/2021
24946166	FKLF17	77.388	3.490	80.878	06/04/2021
24946812	KXKP24	51.592	3.490	55.082	06/04/2021
25110087	KFJB67	77.388	3.490	80.878	06/04/2021
25119210	FWCJ35	77.388	3.490	80.878	06/04/2021
25119432	ZL1905	51.592	3.490	55.082	06/04/2021
25382250	FPFG88	77.388	3.490	80.878	06/04/2021
25385349	YR2875	51.592	3.490	55.082	06/04/2021
25437668	JFFS73	51.592	3.490	55.082	06/04/2021
25440597	HTVP94	51.592	3.490	55.082	06/04/2021
26133238	KWHJ31	77.388	3.490	80.878	06/04/2021
26140753	CSRF67	77.388	3.490	80.878	06/04/2021
26140904	LGDV49	77.388	3.490	80.878	06/04/2021
26157409	KFZJ72	51.592	3.490	55.082	06/04/2021
26157614	BXGJ43	77.390	3.490	80.880	06/04/2021
26157667	BXGJ43	51.590	3.490	55.080	06/04/2021
26190507	JSRB48	77.388	3.490	80.878	06/04/2021
26190665	GWFL10	61.910	3.490	65.400	06/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26211639	FKWD98	51.590	3.490	55.080	06/04/2021
26611231	FCL099	77.388	3.490	80.878	06/04/2021
26978842	JSCC72	77.388	3.490	80.878	06/04/2021
27282695	KZXP69	51.592	3.490	55.082	06/04/2021
27283449	GWXL63	77.388	3.490	80.878	06/04/2021
27284035	GWXL63	77.388	3.490	80.878	06/04/2021
27284502	JTGD41	51.592	3.490	55.082	06/04/2021
27297274	KHSV66	51.592	3.490	55.082	06/04/2021
27297392	KZXP69	51.592	3.490	55.082	06/04/2021
14908171	CRJH26	51.592	3.490	55.082	07/04/2021
17484127	CRJH26	51.592	3.490	55.082	07/04/2021
20634837	JVZB34	77.388	3.490	80.878	07/04/2021
21065111	HDVK21	51.592	3.490	55.082	07/04/2021
21065221	HDVK21	51.592	3.490	55.082	07/04/2021
21076695	GHW016	51.592	3.490	55.082	07/04/2021
21476218	JVZB34	51.592	3.490	55.082	07/04/2021
22131072	HVFJ86	51.592	3.490	55.082	07/04/2021
24230873	LRPF91	77.388	3.490	80.878	07/04/2021
24232067	ZB8309	77.390	3.490	80.880	07/04/2021
24232197	ZB8309	77.390	3.490	80.880	07/04/2021
24232303	DLVD84	51.590	3.490	55.080	07/04/2021
24235181	BVLY43	77.388	3.490	80.878	07/04/2021
24237106	DLVD84	51.590	3.490	55.080	07/04/2021
24256745	ZB8309	77.390	3.490	80.880	07/04/2021
24256988	GTXS22	77.388	3.490	80.878	07/04/2021
24257014	FJBF78	51.592	3.490	55.082	07/04/2021
24264151	YD7085	77.388	3.490	80.878	07/04/2021
24592197	LBSR71	51.592	3.490	55.082	07/04/2021
24592621	FBWV41	77.388	3.490	80.878	07/04/2021
24593085	KZBW75	77.388	3.490	80.878	07/04/2021
24596511	DLVD84	51.590	3.490	55.080	07/04/2021
24597284	DLVD84	77.388	3.490	80.878	07/04/2021
24597882	DLVD84	51.590	3.490	55.080	07/04/2021
24598173	GTBT59	51.592	3.490	55.082	07/04/2021
24598279	DJCZ52	51.592	3.490	55.082	07/04/2021
24598418	DLVD84	51.590	3.490	55.080	07/04/2021
24598455	GPYY12	51.592	3.490	55.082	07/04/2021
24599641	DXYW35	51.592	3.490	55.082	07/04/2021
24600505	JXWT66	51.592	3.490	55.082	07/04/2021
24600654	DLVD84	51.590	3.490	55.080	07/04/2021
24601560	JKBL74	51.592	3.490	55.082	07/04/2021
24602028	JCVT48	51.592	3.490	55.082	07/04/2021
24602518	KZFB98	51.592	3.490	55.082	07/04/2021
24774598	KXGY54	77.388	3.490	80.878	07/04/2021
24775105	ZB8309	77.390	3.490	80.880	07/04/2021
24775811	GCHJ62	51.592	3.490	55.082	07/04/2021
24775820	JFJT81	51.592	3.490	55.082	07/04/2021
24942767	DLVD84	51.590	3.490	55.080	07/04/2021
24946683	DLVD84	51.590	3.490	55.080	07/04/2021
25110566	GKGB82	77.388	3.490	80.878	07/04/2021
25111944	HDPT39	77.388	3.490	80.878	07/04/2021
25111967	ZB8309	51.590	3.490	55.080	07/04/2021
25113350	JVGT97	77.388	3.490	80.878	07/04/2021
25113469	RP1593	25.800	3.490	29.290	07/04/2021
25119307	JKBL74	51.592	3.490	55.082	07/04/2021
25381948	DRCS38	51.592	3.490	55.082	07/04/2021
25384124	LWVT45	51.592	3.490	55.082	07/04/2021
25384174	GHGJ12	51.592	3.490	55.082	07/04/2021
25384321	ZB8309	77.390	3.490	80.880	07/04/2021
25437062	LSVY84	51.592	3.490	55.082	07/04/2021
26157195	DLVD84	51.590	3.490	55.080	07/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26190611	JJJX90	77.388	3.490	80.878	07/04/2021
26610662	DXYW35	77.388	3.490	80.878	07/04/2021
26610682	KXBD42	77.388	3.490	80.878	07/04/2021
26610724	DXYW35	77.388	3.490	80.878	07/04/2021
26611286	DLVD84	25.800	3.490	29.290	07/04/2021
26619570	DLVD84	25.796	3.490	29.286	07/04/2021
27012997	LXBV81	25.796	3.490	29.286	07/04/2021
27297050	LJWC88	77.388	3.490	80.878	07/04/2021
27308731	VT5578	77.390	3.490	80.880	07/04/2021
27312325	HFDB59	77.388	3.490	80.878	07/04/2021
21090431	GXWC13	51.592	3.490	55.082	08/04/2021
22757159	FKZ043	51.592	3.490	55.082	08/04/2021
23581781	KLCK45	51.592	3.490	55.082	08/04/2021
24234172	LFPB70	51.590	3.490	55.080	08/04/2021
24235390	DGFL16	77.388	3.490	80.878	08/04/2021
24236163	HJYW71	51.592	3.490	55.082	08/04/2021
24236614	DGFL16	51.592	3.490	55.082	08/04/2021
24236646	WX9729	51.592	3.490	55.082	08/04/2021
24236950	WX9729	77.388	3.490	80.878	08/04/2021
24239956	KVXP63	51.592	3.490	55.082	08/04/2021
24255402	BPHF71	77.388	3.490	80.878	08/04/2021
24263396	CTYR14	77.388	3.490	80.878	08/04/2021
24592112	VE7337	77.388	3.490	80.878	08/04/2021
24596723	BPHF71	77.388	3.490	80.878	08/04/2021
24774376	CBBY89	77.388	3.490	80.878	08/04/2021
24775238	BPPC17	77.388	3.490	80.878	08/04/2021
24775994	LBWP40	51.592	3.490	55.082	08/04/2021
24777455	LBXB84	51.592	3.490	55.082	08/04/2021
24943283	KGYK78	51.592	3.490	55.082	08/04/2021
24945837	JVZD23	77.388	3.490	80.878	08/04/2021
24945919	ZW1108	77.388	3.490	80.878	08/04/2021
25119351	JKXH33	77.388	3.490	80.878	08/04/2021
25381561	BCWW22	51.592	3.490	55.082	08/04/2021
25437900	BCWW22	51.592	3.490	55.082	08/04/2021
25440665	VU4155	51.592	3.490	55.082	08/04/2021
26135607	VE7337	77.388	3.490	80.878	08/04/2021
26140796	KKWR97	77.388	3.490	80.878	08/04/2021
26140879	BHFX77	77.388	3.490	80.878	08/04/2021
26190467	SU9827	77.388	3.490	80.878	08/04/2021
26610774	BRFV11	77.388	3.490	80.878	08/04/2021
26967936	FSKH16	77.388	3.490	80.878	08/04/2021
27014327	WJ3026	77.388	3.490	80.878	08/04/2021
27016130	BJZJ76	51.592	3.490	55.082	08/04/2021
13832014	BSBV67	77.388	3.490	80.878	09/04/2021
20655498	JTHX72	51.592	3.490	55.082	09/04/2021
22122654	BXJC41	154.776	3.490	158.266	09/04/2021
22758593	BYYT77	51.592	3.490	55.082	09/04/2021
24232264	LBBX19	51.592	3.490	55.082	09/04/2021
24235975	HDXW15	77.388	3.490	80.878	09/04/2021
24236104	KCFK22	51.592	3.490	55.082	09/04/2021
24236990	DFZS72	77.388	3.490	80.878	09/04/2021
24237808	DGZB77	51.592	3.490	55.082	09/04/2021
24239916	DFZS72	77.388	3.490	80.878	09/04/2021
24240587	CBDZ34	51.592	3.490	55.082	09/04/2021
24256722	CBDZ34	77.388	3.490	80.878	09/04/2021
24256786	SW4100	77.388	3.490	80.878	09/04/2021
24591966	CLZP14	77.388	3.490	80.878	09/04/2021
24593139	LW8090	77.388	3.490	80.878	09/04/2021
24594897	DKPZ50	51.592	3.490	55.082	09/04/2021
24598505	JJWJ97	51.592	3.490	55.082	09/04/2021
24598506	KBDC87	51.592	3.490	55.082	09/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24600079	HFFL90	51.592	3.490	55.082	09/04/2021
24601752	VN5700	77.388	3.490	80.878	09/04/2021
24602511	JGKD63	51.590	3.490	55.080	09/04/2021
24774809	FDBP48	77.388	3.490	80.878	09/04/2021
24775868	HFFL90	51.592	3.490	55.082	09/04/2021
24777540	TV9350	77.388	3.490	80.878	09/04/2021
24943353	JZPC27	77.388	3.490	80.878	09/04/2021
24946604	LPHW85	51.592	3.490	55.082	09/04/2021
25111606	DFZS72	77.388	3.490	80.878	09/04/2021
25381424	DVPB81	51.592	3.490	55.082	09/04/2021
25383674	HHGX11	77.388	3.490	80.878	09/04/2021
25384034	FLTB52	51.592	3.490	55.082	09/04/2021
25384140	LCSX42	51.592	3.490	55.082	09/04/2021
25384760	DVPB81	77.388	3.490	80.878	09/04/2021
26133159	LCWH52	77.388	3.490	80.878	09/04/2021
26619720	FFWV75	77.388	3.490	80.878	09/04/2021
27311775	JZPK21	51.592	3.490	55.082	09/04/2021
23579986	YA4440	77.388	3.490	80.878	10/04/2021
24230870	JLBZ96	51.592	3.490	55.082	10/04/2021
24238073	YA4440	77.388	3.490	80.878	10/04/2021
24253736	YY1418	77.388	3.490	80.878	10/04/2021
24263561	HKDC82	51.592	3.490	55.082	10/04/2021
24263859	YA4440	77.388	3.490	80.878	10/04/2021
24599984	KZDH63	51.592	3.490	55.082	10/04/2021
24778353	DDVJ46	77.388	3.490	80.878	10/04/2021
22136546	HFYX12	51.592	3.490	55.082	11/04/2021
24255322	DBJX25	77.388	3.490	80.878	11/04/2021
24257058	FYTF86	77.388	3.490	80.878	11/04/2021
25110868	HFYX12	77.388	3.490	80.878	11/04/2021
26157571	KPBD92	77.388	3.490	80.878	11/04/2021
20654042	JXTC63	77.388	3.490	80.878	12/04/2021
20723587	JXTC63	51.592	3.490	55.082	12/04/2021
21062686	GSZC27	51.592	3.490	55.082	12/04/2021
22132010	KGBS70	77.388	3.490	80.878	12/04/2021
23298456	GDSP40	51.592	3.490	55.082	12/04/2021
24230770	JHHC72	51.592	3.490	55.082	12/04/2021
24234735	KFHX60	51.592	3.490	55.082	12/04/2021
24236544	JKXY22	51.590	3.490	55.080	12/04/2021
24237306	GTWZ76	51.592	3.490	55.082	12/04/2021
24254326	DKDF73	77.388	3.490	80.878	12/04/2021
24254468	FLFB14	51.592	3.490	55.082	12/04/2021
24255594	FKYT49	77.388	3.490	80.878	12/04/2021
24255702	BLWW72	77.388	3.490	80.878	12/04/2021
24592222	HKKK72	51.592	3.490	55.082	12/04/2021
24592930	KRZR89	77.388	3.490	80.878	12/04/2021
24596376	CZST21	77.390	3.490	80.880	12/04/2021
24596896	GBPP17	51.592	3.490	55.082	12/04/2021
24597188	LJLK66	51.592	3.490	55.082	12/04/2021
24600696	FRJB11	51.592	3.490	55.082	12/04/2021
24601373	GTWZ76	51.592	3.490	55.082	12/04/2021
24601396	KZCV18	77.388	3.490	80.878	12/04/2021
24601975	XR5853	77.388	3.490	80.878	12/04/2021
24775781	KSCW20	51.592	3.490	55.082	12/04/2021
24775809	GDSP40	51.592	3.490	55.082	12/04/2021
25111594	GHDG78	77.388	3.490	80.878	12/04/2021
25111892	LLSD54	77.388	3.490	80.878	12/04/2021
25112024	JXRT97	77.388	3.490	80.878	12/04/2021
25119536	KKGF26	77.388	3.490	80.878	12/04/2021
25384362	KKGF26	77.388	3.490	80.878	12/04/2021
25437648	JJTG16	51.592	3.490	55.082	12/04/2021
25438268	KDVX12	51.592	3.490	55.082	12/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25440966	HZCY27	51.592	3.490	55.082	12/04/2021
26133133	JSFW12	77.388	3.490	80.878	12/04/2021
26133550	GTVK61	77.388	3.490	80.878	12/04/2021
26133606	BBDV77	77.388	3.490	80.878	12/04/2021
26140686	LHHK65	77.390	3.490	80.880	12/04/2021
26157417	JCRR55	51.592	3.490	55.082	12/04/2021
26211420	LXRJ44	51.592	3.490	55.082	12/04/2021
27016155	JCRR55	77.388	3.490	80.878	12/04/2021
19986730	DYCF77	154.776	3.490	158.266	13/04/2021
22134840	CLHK42	77.388	3.490	80.878	13/04/2021
23375280	HVRX23	51.592	3.490	55.082	13/04/2021
24240130	DXHV94	51.592	3.490	55.082	13/04/2021
24255271	HYGH24	77.388	3.490	80.878	13/04/2021
24255320	HLBR55	77.388	3.490	80.878	13/04/2021
24592811	HLBR55	77.388	3.490	80.878	13/04/2021
24601484	HTLG52	51.592	3.490	55.082	13/04/2021
24778120	HPJH66	51.592	3.490	55.082	13/04/2021
25438403	LDRY70	51.592	3.490	55.082	13/04/2021
26135405	HHRP67	77.388	3.490	80.878	13/04/2021
26965962	LDRV12	77.390	3.490	80.880	13/04/2021
26968309	BPSV64	77.388	3.490	80.878	13/04/2021
27283615	KRZZ78	51.592	3.490	55.082	13/04/2021
27283715	KFLT13	51.592	3.490	55.082	13/04/2021
27285517	PFZG16	51.592	3.490	55.082	13/04/2021
27286768	LPKX43	51.592	3.490	55.082	13/04/2021
27288707	KLWD13	51.592	3.490	55.082	13/04/2021
27288823	KJHL78	51.592	3.490	55.082	13/04/2021
27297429	LPKX43	51.592	3.490	55.082	13/04/2021
27303062	JJXD10	51.592	3.490	55.082	13/04/2021
27303278	KGXC93	51.590	3.490	55.080	13/04/2021
27306930	LPKX43	51.592	3.490	55.082	13/04/2021
27307205	LRBR41	51.592	3.490	55.082	13/04/2021
27308414	LPKX34	51.592	3.490	55.082	13/04/2021
27308555	KZXP67	51.592	3.490	55.082	13/04/2021
15588228	UZ2626	51.592	3.490	55.082	14/04/2021
18153920	WV4944	77.390	3.490	80.880	14/04/2021
23306660	BKVY59	51.592	3.490	55.082	14/04/2021
24232104	HPVL84	77.388	3.490	80.878	14/04/2021
24234357	DVBH50	77.388	3.490	80.878	14/04/2021
24775649	FZFB72	51.592	3.490	55.082	14/04/2021
25383897	JSDC48	77.390	3.490	80.880	14/04/2021
25438122	KRSS72	51.592	3.490	55.082	14/04/2021
25440601	DVSZ93	51.590	3.490	55.080	14/04/2021
26140936	LFYT32	77.388	3.490	80.878	14/04/2021
27284745	FLT066	77.390	3.490	80.880	14/04/2021
27286929	PFBB90	51.592	3.490	55.082	14/04/2021
27307722	JCVW51	51.592	3.490	55.082	14/04/2021
6837299	UZ2626	77.388	3.490	80.878	14/04/2021
20654031	GFYX49	77.388	3.490	80.878	15/04/2021
21053607	GFYX49	77.388	3.490	80.878	15/04/2021
21086513	GFYX49	77.388	3.490	80.878	15/04/2021
22728248	JVDJ27	51.592	3.490	55.082	15/04/2021
22746825	XD6888	51.592	3.490	55.082	15/04/2021
24234210	CHCL96	77.388	3.490	80.878	15/04/2021
24235107	HPRZ73	77.388	3.490	80.878	15/04/2021
24235868	CKYW75	51.592	3.490	55.082	15/04/2021
24236965	GGDC93	77.388	3.490	80.878	15/04/2021
24237693	HZFH85	77.390	3.490	80.880	15/04/2021
24239421	HVDZ48	51.592	3.490	55.082	15/04/2021
24776038	DPFC31	51.592	3.490	55.082	15/04/2021
24778773	YY6902	77.388	3.490	80.878	15/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24942777	JJWV55	51.592	3.490	55.082	15/04/2021
24943102	CWBR73	77.388	3.490	80.878	15/04/2021
25110452	LBBJ89	77.388	3.490	80.878	15/04/2021
25118813	JZZT26	77.388	3.490	80.878	15/04/2021
25119244	HCXD62	77.388	3.490	80.878	15/04/2021
25437380	WJ6174	51.592	3.490	55.082	15/04/2021
25437505	GJFB84	51.592	3.490	55.082	15/04/2021
25440819	HVDZ48	51.592	3.490	55.082	15/04/2021
26157251	HYCX54	51.592	3.490	55.082	15/04/2021
26211330	KXJC89	51.592	3.490	55.082	15/04/2021
27013341	DYSY97	77.388	3.490	80.878	15/04/2021
27016597	LLZV12	77.388	3.490	80.878	15/04/2021
13780373	VZ9620	51.592	3.490	55.082	16/04/2021
24234136	ZH5179	77.388	3.490	80.878	16/04/2021
24234555	ZN9943	77.388	3.490	80.878	16/04/2021
24235741	FJRY43	77.388	3.490	80.878	16/04/2021
24240178	CXSV76	77.388	3.490	80.878	16/04/2021
24257062	KLFS65	77.388	3.490	80.878	16/04/2021
24775410	WF2202	77.388	3.490	80.878	16/04/2021
24946414	ZW7085	51.592	3.490	55.082	16/04/2021
25110130	CWHH27	77.388	3.490	80.878	16/04/2021
25110131	CWHH27	77.388	3.490	80.878	16/04/2021
25110856	KHKB24	77.388	3.490	80.878	16/04/2021
25382283	JYKF23	77.388	3.490	80.878	16/04/2021
26132984	ZL2537	77.388	3.490	80.878	16/04/2021
26940303	JSRB23	77.388	3.490	80.878	16/04/2021
27307082	JSRB23	77.388	3.490	80.878	16/04/2021
24602638	GVGG98	51.592	3.490	55.082	17/04/2021
24598408	FWGT98	51.592	3.490	55.082	18/04/2021
24599594	JTYH97	77.388	3.490	80.878	18/04/2021
23375831	JVWJ81	77.388	3.490	80.878	19/04/2021
24232255	XR6996	77.388	3.490	80.878	19/04/2021
24234295	HCGB39	51.592	3.490	55.082	19/04/2021
24235375	CZRV26	77.388	3.490	80.878	19/04/2021
24235945	JKBW80	77.388	3.490	80.878	19/04/2021
24237563	CTLL78	77.388	3.490	80.878	19/04/2021
24255763	HTRY80	77.388	3.490	80.878	19/04/2021
24592608	CTLL78	77.388	3.490	80.878	19/04/2021
24593368	LBYT15	51.592	3.490	55.082	19/04/2021
24597109	PT9518	51.592	3.490	55.082	19/04/2021
24600067	HHVF85	51.592	3.490	55.082	19/04/2021
24600916	LLTX13	51.592	3.490	55.082	19/04/2021
24777042	NW3856	51.592	3.490	55.082	19/04/2021
25110343	HGPY62	77.388	3.490	80.878	19/04/2021
25110775	PV9212	77.388	3.490	80.878	19/04/2021
26141068	BRZS50	77.388	3.490	80.878	19/04/2021
26610713	KRYG54	77.388	3.490	80.878	19/04/2021
26611115	KRYG54	51.592	3.490	55.082	19/04/2021
26611134	LLTX13	51.592	3.490	55.082	19/04/2021
26944737	DSJF99	51.592	3.490	55.082	19/04/2021
27016715	BTBJ47	77.388	3.490	80.878	19/04/2021
27283143	HTWL23	51.592	3.490	55.082	19/04/2021
21071373	XY8886	77.388	3.490	80.878	20/04/2021
21444791	XY8886	77.388	3.490	80.878	20/04/2021
21478848	XY8886	77.388	3.490	80.878	20/04/2021
22136678	HZFD78	77.388	3.490	80.878	20/04/2021
24236639	HZFD78	51.592	3.490	55.082	20/04/2021
24254185	BRFX33	51.592	3.490	55.082	20/04/2021
24255171	CFFS84	77.388	3.490	80.878	20/04/2021
24263558	CFFS84	51.592	3.490	55.082	20/04/2021
24263563	HYJY51	51.592	3.490	55.082	20/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24593423	CYWC62	77.388	3.490	80.878	20/04/2021
24594638	HZFD78	51.592	3.490	55.082	20/04/2021
24596876	HWHV37	51.592	3.490	55.082	20/04/2021
24597327	HCBY97	77.388	3.490	80.878	20/04/2021
24778044	CFFS84	77.388	3.490	80.878	20/04/2021
24778073	BCZS65	77.388	3.490	80.878	20/04/2021
24778144	CFFS84	51.592	3.490	55.082	20/04/2021
24943308	BFGZ28	51.592	3.490	55.082	20/04/2021
24943360	BFGZ28	51.592	3.490	55.082	20/04/2021
25110394	JXDW47	77.388	3.490	80.878	20/04/2021
25438498	KVSY99	51.592	3.490	55.082	20/04/2021
25440507	VS2891	51.592	3.490	55.082	20/04/2021
26211569	BJVZ69	51.592	3.490	55.082	20/04/2021
26940272	KBLY19	77.388	3.490	80.878	20/04/2021
26940276	JXBB44	51.592	3.490	55.082	20/04/2021
26941753	CFFS84	77.388	3.490	80.878	20/04/2021
26942027	KCTH44	77.388	3.490	80.878	20/04/2021
26942095	JXBC79	77.388	3.490	80.878	20/04/2021
26942213	JXBB75	77.388	3.490	80.878	20/04/2021
26944893	LTGP66	51.592	3.490	55.082	20/04/2021
26945071	LBTR52	77.388	3.490	80.878	20/04/2021
26945090	JXBB55	77.388	3.490	80.878	20/04/2021
26945222	KJHT55	51.592	3.490	55.082	20/04/2021
26945485	LBDH82	77.388	3.490	80.878	20/04/2021
26965936	LPYS17	77.388	3.490	80.878	20/04/2021
26965984	LWVB53	77.388	3.490	80.878	20/04/2021
26966118	KPGP71	77.388	3.490	80.878	20/04/2021
26966134	LTHB25	51.592	3.490	55.082	20/04/2021
26966245	KYWX59	77.388	3.490	80.878	20/04/2021
26966267	JXBC79	77.388	3.490	80.878	20/04/2021
26966563	LVHL83	77.388	3.490	80.878	20/04/2021
26967989	LBTR46	51.592	3.490	55.082	20/04/2021
26968009	HGVS87	77.390	3.490	80.880	20/04/2021
26968469	HGVS87	51.590	3.490	55.080	20/04/2021
26968639	JSFV19	51.592	3.490	55.082	20/04/2021
26968647	JZGZ58	51.592	3.490	55.082	20/04/2021
269781216	LPPT67	51.592	3.490	55.082	20/04/2021
26978132	KLVS95	77.388	3.490	80.878	20/04/2021
26978135	KPGP81	77.388	3.490	80.878	20/04/2021
26978179	LPYK40	77.388	3.490	80.878	20/04/2021
26978327	LVGJ16	77.388	3.490	80.878	20/04/2021
26978460	LXDL32	77.388	3.490	80.878	20/04/2021
26978468	LLXD82	77.388	3.490	80.878	20/04/2021
26978483	LGYP17	51.592	3.490	55.082	20/04/2021
26978696	LPYS17	77.388	3.490	80.878	20/04/2021
26978834	KBLY22	51.592	3.490	55.082	20/04/2021
27012892	LGYP17	77.388	3.490	80.878	20/04/2021
27013106	JSRZ67	51.592	3.490	55.082	20/04/2021
27013228	LPYK33	77.388	3.490	80.878	20/04/2021
27013240	LPYK35	77.388	3.490	80.878	20/04/2021
27013354	LPYK29	77.388	3.490	80.878	20/04/2021
27013582	LTHB39	51.592	3.490	55.082	20/04/2021
27013722	KZCL19	51.590	3.490	55.080	20/04/2021
27013785	LBDH82	77.388	3.490	80.878	20/04/2021
27014035	KGXG55	77.388	3.490	80.878	20/04/2021
27014261	KRZZ16	51.592	3.490	55.082	20/04/2021
27014491	LGYF66	77.388	3.490	80.878	20/04/2021
27014590	KPGP73	51.592	3.490	55.082	20/04/2021
27014688	LRSW94	77.388	3.490	80.878	20/04/2021
27016253	KTXS96	77.388	3.490	80.878	20/04/2021
27016482	KYWP97	77.388	3.490	80.878	20/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27283333	KGXG46	77.388	3.490	80.878	20/04/2021
27283814	LFGT63	51.592	3.490	55.082	20/04/2021
27283968	LFGT41	77.388	3.490	80.878	20/04/2021
27284013	KCSZ98	77.388	3.490	80.878	20/04/2021
27284819	LFGT62	77.388	3.490	80.878	20/04/2021
27285587	LFLH75	51.592	3.490	55.082	20/04/2021
27287129	KYWX59	51.592	3.490	55.082	20/04/2021
27287331	JXBB40	77.388	3.490	80.878	20/04/2021
27287345	LLXD96	77.388	3.490	80.878	20/04/2021
27287680	LRSW90	77.388	3.490	80.878	20/04/2021
27290476	LFLH75	51.592	3.490	55.082	20/04/2021
27294116	KGCF93	51.592	3.490	55.082	20/04/2021
27294400	JJSB45	51.592	3.490	55.082	20/04/2021
27294791	KPGP72	51.592	3.490	55.082	20/04/2021
27295889	LVGP69	51.592	3.490	55.082	20/04/2021
27296444	KLVR65	51.592	3.490	55.082	20/04/2021
27296788	LGYL52	51.592	3.490	55.082	20/04/2021
27296907	KPGP72	77.388	3.490	80.878	20/04/2021
27297131	KGXG55	77.388	3.490	80.878	20/04/2021
27303358	LLWW57	51.592	3.490	55.082	20/04/2021
27304426	KCTR29	51.592	3.490	55.082	20/04/2021
27304764	KGXG55	77.388	3.490	80.878	20/04/2021
27304773	KGXG55	77.388	3.490	80.878	20/04/2021
27304976	KBLY19	51.592	3.490	55.082	20/04/2021
27308304	LBTR22	51.592	3.490	55.082	20/04/2021
27309137	KBWD92	77.388	3.490	80.878	20/04/2021
27309496	LTGS93	77.388	3.490	80.878	20/04/2021
27309515	KLWD83	77.388	3.490	80.878	20/04/2021
27310915	LXCW84	77.388	3.490	80.878	20/04/2021
27311272	LFGT63	51.592	3.490	55.082	20/04/2021
27311369	LPYS52	51.592	3.490	55.082	20/04/2021
27311527	KBLY19	77.388	3.490	80.878	20/04/2021
27311622	LBDH82	77.388	3.490	80.878	20/04/2021
27312303	LBDH83	77.388	3.490	80.878	20/04/2021
20764957	FDJK61	51.592	3.490	55.082	21/04/2021
21070289	FDJK61	51.592	3.490	55.082	21/04/2021
21474620	CJXK65	51.592	3.490	55.082	21/04/2021
24232128	KTRP72	77.388	3.490	80.878	21/04/2021
24237339	LCZD13	77.388	3.490	80.878	21/04/2021
24255760	FRPZ80	77.388	3.490	80.878	21/04/2021
24592935	CRWZ56	51.592	3.490	55.082	21/04/2021
24592998	CRWZ56	51.592	3.490	55.082	21/04/2021
24594650	GDLZ23	51.592	3.490	55.082	21/04/2021
24597473	DGBB33	51.592	3.490	55.082	21/04/2021
24776088	GHRH30	51.592	3.490	55.082	21/04/2021
24777086	GYPF91	51.590	3.490	55.080	21/04/2021
24777810	HDZL57	51.592	3.490	55.082	21/04/2021
25110645	DXFX90	51.592	3.490	55.082	21/04/2021
25383721	GXFH44	77.388	3.490	80.878	21/04/2021
26940476	JTB031	77.388	3.490	80.878	21/04/2021
26942144	JLJR27	51.592	3.490	55.082	21/04/2021
26944972	LVGZ51	51.592	3.490	55.082	21/04/2021
26966349	WH4400	77.388	3.490	80.878	21/04/2021
27283467	HGFW97	51.592	3.490	55.082	21/04/2021
27283710	KKPL98	51.592	3.490	55.082	21/04/2021
27283850	KHSV60	51.592	3.490	55.082	21/04/2021
27284261	LRBR47	51.592	3.490	55.082	21/04/2021
27286893	LSCR58	51.592	3.490	55.082	21/04/2021
27294352	LDKF25	51.592	3.490	55.082	21/04/2021
27294741	JSFS24	51.592	3.490	55.082	21/04/2021
27296427	JDDC25	51.592	3.490	55.082	21/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27296479	KLDW16	51.592	3.490	55.082	21/04/2021
27296508	KPXJ62	51.592	3.490	55.082	21/04/2021
27297382	KLFJ43	51.592	3.490	55.082	21/04/2021
27303063	KHSV60	51.592	3.490	55.082	21/04/2021
27304968	KKPL98	51.592	3.490	55.082	21/04/2021
27308634	LDKF25	51.592	3.490	55.082	21/04/2021
27310720	LPKX44	51.592	3.490	55.082	21/04/2021
27311664	LSCR58	51.592	3.490	55.082	21/04/2021
22744522	KHH089	25.796	3.490	29.286	22/04/2021
22758029	JJF098	51.592	3.490	55.082	22/04/2021
23581686	CFFS84	77.388	3.490	80.878	22/04/2021
23581934	CFFS84	51.592	3.490	55.082	22/04/2021
24236067	CFFS84	77.388	3.490	80.878	22/04/2021
24236192	CFFS84	51.592	3.490	55.082	22/04/2021
24255245	KKLJ45	77.388	3.490	80.878	22/04/2021
24598458	KZRF44	51.592	3.490	55.082	22/04/2021
24600920	CFFS84	51.592	3.490	55.082	22/04/2021
24602145	CFFS84	51.592	3.490	55.082	22/04/2021
24602563	CFFS84	51.592	3.490	55.082	22/04/2021
24774354	KW9378	77.388	3.490	80.878	22/04/2021
24777877	DJ6008	77.390	3.490	80.880	22/04/2021
24942798	LJKR11	51.592	3.490	55.082	22/04/2021
24945920	GPDV59	77.388	3.490	80.878	22/04/2021
24947109	KZRF44	51.592	3.490	55.082	22/04/2021
25385096	JVJX60	51.592	3.490	55.082	22/04/2021
26133188	KZRF44	77.388	3.490	80.878	22/04/2021
26190502	GDTG68	77.388	3.490	80.878	22/04/2021
26211876	KZRF44	51.592	3.490	55.082	22/04/2021
26619551	LLXF63	77.388	3.490	80.878	22/04/2021
26941496	LJKR11	51.592	3.490	55.082	22/04/2021
26941805	CLXZ53	77.388	3.490	80.878	22/04/2021
27287248	KYYJ11	51.592	3.490	55.082	22/04/2021
27294166	YN9122	51.592	3.490	55.082	22/04/2021
27296679	YN9122	51.592	3.490	55.082	22/04/2021
27297421	LFYH84	51.592	3.490	55.082	22/04/2021
22741028	JHCC30	51.592	3.490	55.082	23/04/2021
24234827	KLTY75	51.592	3.490	55.082	23/04/2021
24235590	DBTS47	51.592	3.490	55.082	23/04/2021
24239703	VZ1253	77.388	3.490	80.878	23/04/2021
24596702	VZ1253	51.592	3.490	55.082	23/04/2021
24597854	DPRG20	51.592	3.490	55.082	23/04/2021
24602102	TS6951	51.592	3.490	55.082	23/04/2021
24942746	KLTY75	51.592	3.490	55.082	23/04/2021
25112035	LPJP49	51.592	3.490	55.082	23/04/2021
25381288	HLBT53	77.388	3.490	80.878	23/04/2021
25381844	KPZB20	51.592	3.490	55.082	23/04/2021
26966069	LXCW22	51.592	3.490	55.082	23/04/2021
24235077	BYYB21	77.388	3.490	80.878	25/04/2021
24235855	CDJG12	77.388	3.490	80.878	25/04/2021
26211462	WU6260	51.592	3.490	55.082	25/04/2021
12359670	XA8750	51.590	3.490	55.080	26/04/2021
16131727	XA8750	51.590	3.490	55.080	26/04/2021
24231758	HLHR96	77.388	3.490	80.878	26/04/2021
24253863	GBWH43	77.388	3.490	80.878	26/04/2021
24255835	HBZK12	77.388	3.490	80.878	26/04/2021
24257068	FLRR44	77.388	3.490	80.878	26/04/2021
24777715	HYLF62	51.592	3.490	55.082	26/04/2021
25110026	FRZZ16	77.388	3.490	80.878	26/04/2021
25110063	FRZZ16	77.388	3.490	80.878	26/04/2021
25385271	HSWZ71	77.388	3.490	80.878	26/04/2021
25440810	HBZK12	51.592	3.490	55.082	26/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26190382	CWGK23	77.388	3.490	80.878	26/04/2021
26966413	LZJP36	77.388	3.490	80.878	26/04/2021
13199133	NL7869	77.388	3.490	80.878	27/04/2021
16596583	GHBL48	51.590	3.490	55.080	27/04/2021
17812505	NL7869	77.388	3.490	80.878	27/04/2021
17820560	XR8781	51.592	3.490	55.082	27/04/2021
17972578	XR8781	77.388	3.490	80.878	27/04/2021
24236413	HYZF81	51.592	3.490	55.082	27/04/2021
24591958	BLHV45	77.388	3.490	80.878	27/04/2021
24774561	KZFF34	77.388	3.490	80.878	27/04/2021
24943247	LVBZ96	77.388	3.490	80.878	27/04/2021
25110062	LSTG50	77.388	3.490	80.878	27/04/2021
25112040	CLRK82	77.388	3.490	80.878	27/04/2021
26133666	CBVW79	51.592	3.490	55.082	27/04/2021
26135089	JYKH41	77.388	3.490	80.878	27/04/2021
26968104	LYHH65	51.590	3.490	55.080	27/04/2021
27014299	GGWF56	77.388	3.490	80.878	27/04/2021
27014502	HRJZ53	77.388	3.490	80.878	27/04/2021
20658728	HZDR85	51.592	3.490	55.082	28/04/2021
21049099	GXYZ14	77.388	3.490	80.878	28/04/2021
23348241	BDPR60	77.390	3.490	80.880	28/04/2021
24255762	UL3981	77.388	3.490	80.878	28/04/2021
24255775	FRHB50	77.388	3.490	80.878	28/04/2021
24595916	HZDR85	77.388	3.490	80.878	28/04/2021
24777461	LGKY98	51.592	3.490	55.082	28/04/2021
24946258	DK5710	77.388	3.490	80.878	28/04/2021
24947158	UL3981	51.592	3.490	55.082	28/04/2021
25110229	GTFP35	51.592	3.490	55.082	28/04/2021
26133560	KHR068	77.388	3.490	80.878	28/04/2021
26133659	KHR068	51.592	3.490	55.082	28/04/2021
26620366	VZ8988	51.592	3.490	55.082	28/04/2021
26966336	GXHS81	77.388	3.490	80.878	28/04/2021
26974986	FLRH34	51.592	3.490	55.082	28/04/2021
26975318	FLRH34	51.592	3.490	55.082	28/04/2021
27284621	KVWW44	77.388	3.490	80.878	28/04/2021
27297256	PBCC61	51.590	3.490	55.080	28/04/2021
27297576	PBCC61	51.590	3.490	55.080	28/04/2021
27304675	LHJC64	77.388	3.490	80.878	28/04/2021
27311834	DPHZ85	51.592	3.490	55.082	28/04/2021
21049084	BVRV48	77.388	3.490	80.878	29/04/2021
21076135	BVRV48	77.388	3.490	80.878	29/04/2021
22744777	HHKZ60	51.592	3.490	55.082	29/04/2021
23580019	YP2730	77.388	3.490	80.878	29/04/2021
24231903	KJZT53	51.592	3.490	55.082	29/04/2021
24232660	WB3043	77.388	3.490	80.878	29/04/2021
24235872	KFBD37	51.592	3.490	55.082	29/04/2021
24236984	CHSL12	77.388	3.490	80.878	29/04/2021
24254380	HZXF66	77.388	3.490	80.878	29/04/2021
24255199	BPKX79	77.390	3.490	80.880	29/04/2021
24592932	HVCZ49	77.388	3.490	80.878	29/04/2021
24593119	WB3043	77.388	3.490	80.878	29/04/2021
24599600	CRFL47	51.592	3.490	55.082	29/04/2021
24602265	LHDP71	51.590	3.490	55.080	29/04/2021
24602394	FCLW12	51.592	3.490	55.082	29/04/2021
24775785	DWBZ54	51.592	3.490	55.082	29/04/2021
25384396	FCLW12	77.388	3.490	80.878	29/04/2021
26133171	CGKB26	77.388	3.490	80.878	29/04/2021
26135408	DCLL97	77.390	3.490	80.880	29/04/2021
26135509	CGXR35	77.388	3.490	80.878	29/04/2021
26140445	CGXR35	77.388	3.490	80.878	29/04/2021
26190593	CGXR35	77.388	3.490	80.878	29/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26620176	GVBK73	51.592	3.490	55.082	29/04/2021
26941878	ZX4727	77.388	3.490	80.878	29/04/2021
26945581	JWDW64	77.388	3.490	80.878	29/04/2021
27016449	JCFW86	77.388	3.490	80.878	29/04/2021
27285001	FHZY59	77.388	3.490	80.878	29/04/2021
27296373	ZX4727	51.592	3.490	55.082	29/04/2021
27309450	BYXC20	77.388	3.490	80.878	29/04/2021
13201217	DBJS31	77.390	3.490	80.880	30/04/2021
20654394	SZ2000	77.388	3.490	80.878	30/04/2021
24236266	VS9580	77.388	3.490	80.878	30/04/2021
24254019	VS9580	77.388	3.490	80.878	30/04/2021
24592614	FSTP21	51.592	3.490	55.082	30/04/2021
24598038	BGVF98	51.592	3.490	55.082	30/04/2021
24778455	BGVF98	77.388	3.490	80.878	30/04/2021
25110022	JCDB59	77.388	3.490	80.878	30/04/2021
26135706	ZB5542	77.388	3.490	80.878	30/04/2021
27283264	GFHF84	51.592	3.490	55.082	30/04/2021
27287769	GPJY86	51.592	3.490	55.082	30/04/2021
24255357	RP3040	77.697	3.490	81.187	01/05/2021
24945597	HXJD62	77.697	3.490	81.187	01/05/2021
25385049	HXJD62	77.697	3.490	81.187	01/05/2021
24777085	KZSZ47	51.798	3.490	55.288	02/05/2021
24942528	CBTV56	51.798	3.490	55.288	02/05/2021
24945563	DDTK55	77.697	3.490	81.187	02/05/2021
21090483	DKKD70	51.800	3.490	55.290	03/05/2021
21439346	DKKD70	51.800	3.490	55.290	03/05/2021
21452873	DKKD70	51.800	3.490	55.290	03/05/2021
22130325	GWW088	51.798	3.490	55.288	03/05/2021
22746595	GSBJ84	77.697	3.490	81.187	03/05/2021
24257106	DSWX67	51.798	3.490	55.288	03/05/2021
24257241	GPWG10	77.700	3.490	81.190	03/05/2021
24264240	JTKS78	77.697	3.490	81.187	03/05/2021
24596764	CSGP40	77.697	3.490	81.187	03/05/2021
24599465	GPWG10	77.700	3.490	81.190	03/05/2021
24942700	CZVL45	51.798	3.490	55.288	03/05/2021
25437362	CSRH49	51.798	3.490	55.288	03/05/2021
26133422	ZW3439	77.697	3.490	81.187	03/05/2021
26134800	FLYG63	77.700	3.490	81.190	03/05/2021
26134849	HGDL21	77.697	3.490	81.187	03/05/2021
26135368	PDWW87	77.700	3.490	81.190	03/05/2021
26135392	PDWW87	77.700	3.490	81.190	03/05/2021
26140699	KFY056	77.697	3.490	81.187	03/05/2021
26141073	KFY056	77.697	3.490	81.187	03/05/2021
26157152	WE4548	77.697	3.490	81.187	03/05/2021
26157444	DO0903	51.798	3.490	55.288	03/05/2021
26157717	KJSL22	51.798	3.490	55.288	03/05/2021
26610501	CSRH49	51.798	3.490	55.288	03/05/2021
26610720	GTZK12	77.697	3.490	81.187	03/05/2021
26611212	GPWG10	77.697	3.490	81.187	03/05/2021
26619608	HSWK49	77.697	3.490	81.187	03/05/2021
26620472	LJLL38	51.798	3.490	55.288	03/05/2021
27014307	DSCZ12	77.697	3.490	81.187	03/05/2021
27282697	KZDC44	51.798	3.490	55.288	03/05/2021
27294510	DVYG20	51.798	3.490	55.288	03/05/2021
20659381	ZL6479	51.798	3.490	55.288	04/05/2021
20723828	BTZG50	77.697	3.490	81.187	04/05/2021
21070554	ZL6479	77.697	3.490	81.187	04/05/2021
21076449	KTYX77	77.700	3.490	81.190	04/05/2021
24237814	FKDP36	77.697	3.490	81.187	04/05/2021
24237859	HKFZ12	77.697	3.490	81.187	04/05/2021
24240204	WG5766	77.697	3.490	81.187	04/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24240473	CXTY57	51.798	3.490	55.288	04/05/2021
24255270	XU2299	77.700	3.490	81.190	04/05/2021
24593209	WG5766	77.697	3.490	81.187	04/05/2021
24593370	BHZB67	51.798	3.490	55.288	04/05/2021
24595162	FDYC58	77.700	3.490	81.190	04/05/2021
24599563	FDYC58	77.700	3.490	81.190	04/05/2021
24599669	DJRZ67	77.700	3.490	81.190	04/05/2021
24600441	DJRZ67	51.800	3.490	55.290	04/05/2021
24774861	HFYJ95	77.697	3.490	81.187	04/05/2021
24775549	GPWB29	51.798	3.490	55.288	04/05/2021
24946006	HDZS55	77.697	3.490	81.187	04/05/2021
25110286	HDZS55	77.697	3.490	81.187	04/05/2021
25111746	HDZS55	77.697	3.490	81.187	04/05/2021
25112363	DTLC53	51.798	3.490	55.288	04/05/2021
25118775	GPCT30	51.800	3.490	55.290	04/05/2021
25381226	DFLL64	51.798	3.490	55.288	04/05/2021
25381347	HDZS55	77.697	3.490	81.187	04/05/2021
25384111	DDGV64	51.798	3.490	55.288	04/05/2021
25385385	GTDS44	77.697	3.490	81.187	04/05/2021
25437502	LBVC91	51.798	3.490	55.288	04/05/2021
25437814	CLPJ77	51.798	3.490	55.288	04/05/2021
25438355	HKFZ12	51.798	3.490	55.288	04/05/2021
25438567	HDXL63	51.798	3.490	55.288	04/05/2021
26133265	DTLC53	77.697	3.490	81.187	04/05/2021
26190498	LFSX58	77.697	3.490	81.187	04/05/2021
26190599	CPXZ94	77.697	3.490	81.187	04/05/2021
26610526	HKFZ12	51.798	3.490	55.288	04/05/2021
26940258	LWZW45	51.798	3.490	55.288	04/05/2021
27283104	HZDR53	51.798	3.490	55.288	04/05/2021
17977239	CJKL58	51.798	3.490	55.288	05/05/2021
20003283	DCJG58	77.697	3.490	81.187	05/05/2021
21053220	KRYT14	77.700	3.490	81.190	05/05/2021
22119679	KRYT14	77.700	3.490	81.190	05/05/2021
23375647	GGVZ57	51.798	3.490	55.288	05/05/2021
23536654	KRYT14	51.798	3.490	55.288	05/05/2021
24231802	HGFR11	51.798	3.490	55.288	05/05/2021
24234340	KRYT14	77.697	3.490	81.187	05/05/2021
24257250	FLYJ98	77.697	3.490	81.187	05/05/2021
24263773	CJCD78	77.697	3.490	81.187	05/05/2021
24594670	KRYT14	51.798	3.490	55.288	05/05/2021
24594709	CXTF93	51.798	3.490	55.288	05/05/2021
24775545	FJZF96	77.697	3.490	81.187	05/05/2021
24942069	HWWG88	77.697	3.490	81.187	05/05/2021
24946380	CXTS20	77.700	3.490	81.190	05/05/2021
25384233	FLYJ98	51.800	3.490	55.290	05/05/2021
25438559	CJCD78	51.798	3.490	55.288	05/05/2021
26133245	BXG034	51.798	3.490	55.288	05/05/2021
26134838	HWWG88	77.697	3.490	81.187	05/05/2021
26134901	HWWG88	77.697	3.490	81.187	05/05/2021
26140657	JRTL70	77.700	3.490	81.190	05/05/2021
26140662	BPLF41	51.800	3.490	55.290	05/05/2021
26619644	FDZW48	51.798	3.490	55.288	05/05/2021
26966096	KZDV57	77.697	3.490	81.187	05/05/2021
27295914	LFYC21	77.697	3.490	81.187	05/05/2021
27296244	LFYC21	51.798	3.490	55.288	05/05/2021
27311218	JWVL32	77.697	3.490	81.187	05/05/2021
21084671	FLH080	51.798	3.490	55.288	06/05/2021
21090225	CTBL53	77.697	3.490	81.187	06/05/2021
22131700	CTBL53	77.697	3.490	81.187	06/05/2021
23538656	FKZX57	77.697	3.490	81.187	06/05/2021
24232136	HKZ035	51.800	3.490	55.290	06/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24236022	GZCP79	77.697	3.490	81.187	06/05/2021
24239799	LN3354	77.697	3.490	81.187	06/05/2021
24256979	JVTG98	51.798	3.490	55.288	06/05/2021
24597018	DFSW92	77.697	3.490	81.187	06/05/2021
24602620	DDVZ23	51.798	3.490	55.288	06/05/2021
24775072	DLSF71	77.697	3.490	81.187	06/05/2021
24777310	CCHP49	51.798	3.490	55.288	06/05/2021
24945549	FKZX57	77.697	3.490	81.187	06/05/2021
25382402	GHRD36	77.697	3.490	81.187	06/05/2021
25384497	JHCL24	51.798	3.490	55.288	06/05/2021
25437256	CWXR21	51.798	3.490	55.288	06/05/2021
26135636	CCHP49	77.697	3.490	81.187	06/05/2021
26619640	FDZX58	51.798	3.490	55.288	06/05/2021
26619677	FDZX58	51.798	3.490	55.288	06/05/2021
26619783	KKSH93	77.697	3.490	81.187	06/05/2021
26945543	DSVC31	77.697	3.490	81.187	06/05/2021
26978651	JJZC93	77.697	3.490	81.187	06/05/2021
27288756	LJLL53	51.798	3.490	55.288	06/05/2021
27311966	BJZX86	51.798	3.490	55.288	06/05/2021
21062819	CGZR28	77.700	3.490	81.190	07/05/2021
21068947	CGZR28	77.700	3.490	81.190	07/05/2021
21070384	FZBC97	51.798	3.490	55.288	07/05/2021
21089476	CGZR28	51.798	3.490	55.288	07/05/2021
22724201	BPF018	51.800	3.490	55.290	07/05/2021
23298566	WB5443	77.697	3.490	81.187	07/05/2021
23378111	GBPK32	77.697	3.490	81.187	07/05/2021
24255192	CZFL29	77.697	3.490	81.187	07/05/2021
24255384	DCCC60	77.697	3.490	81.187	07/05/2021
24257256	KTSC92	77.697	3.490	81.187	07/05/2021
24596388	LJHG93	77.697	3.490	81.187	07/05/2021
24774629	PY7648	77.697	3.490	81.187	07/05/2021
24774713	JPTW13	77.697	3.490	81.187	07/05/2021
25110588	KKGZ34	77.697	3.490	81.187	07/05/2021
25110606	FXSZ76	77.697	3.490	81.187	07/05/2021
25384202	GPVV39	51.798	3.490	55.288	07/05/2021
25385090	GYKX52	77.697	3.490	81.187	07/05/2021
26133267	BXGS27	77.697	3.490	81.187	07/05/2021
26610518	GPVV39	51.798	3.490	55.288	07/05/2021
26619637	JYFX37	51.800	3.490	55.290	07/05/2021
26942049	LVBJ75	77.700	3.490	81.190	07/05/2021
26975541	CRZR53	51.798	3.490	55.288	07/05/2021
27017475	CRZR53	51.798	3.490	55.288	07/05/2021
27282546	JPJG83	51.798	3.490	55.288	07/05/2021
27282721	LJCW83	51.798	3.490	55.288	07/05/2021
27282786	LJCW83	51.798	3.490	55.288	07/05/2021
27283549	LJCW83	51.798	3.490	55.288	07/05/2021
27286611	LYGL92	51.798	3.490	55.288	07/05/2021
27286869	LYGL92	51.798	3.490	55.288	07/05/2021
27290910	QS0452	51.798	3.490	55.288	07/05/2021
27294217	LJCW83	51.798	3.490	55.288	07/05/2021
27294327	LJCW83	51.798	3.490	55.288	07/05/2021
27294419	KGWZ31	51.798	3.490	55.288	07/05/2021
27294730	LJCW83	51.798	3.490	55.288	07/05/2021
27294953	KFHK16	51.798	3.490	55.288	07/05/2021
27296649	KGWZ31	51.798	3.490	55.288	07/05/2021
27296687	LJCW83	51.798	3.490	55.288	07/05/2021
27297449	KLRX66	51.798	3.490	55.288	07/05/2021
27303132	LRBR37	51.798	3.490	55.288	07/05/2021
27303172	YW8741	51.800	3.490	55.290	07/05/2021
27303438	YW8741	51.800	3.490	55.290	07/05/2021
27304860	KGWZ31	51.798	3.490	55.288	07/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27307469	LRBR37	51.798	3.490	55.288	07/05/2021
27310716	KCLX95	51.798	3.490	55.288	07/05/2021
24231790	HGDP66	51.798	3.490	55.288	08/05/2021
24264071	FGLF26	77.697	3.490	81.187	08/05/2021
24601554	JJVD77	77.697	3.490	81.187	08/05/2021
24263356	BJBR95	77.697	3.490	81.187	09/05/2021
24595972	GHPR38	77.697	3.490	81.187	09/05/2021
25111819	FJZL78	77.697	3.490	81.187	09/05/2021
25112365	HGDR26	77.697	3.490	81.187	09/05/2021
15583310	CBYS65	77.697	3.490	81.187	10/05/2021
16552842	DRJG12	51.798	3.490	55.288	10/05/2021
20639649	XD1471	51.798	3.490	55.288	10/05/2021
20765353	JJKZ96	51.798	3.490	55.288	10/05/2021
21452933	JCTR66	51.798	3.490	55.288	10/05/2021
22122141	JTHX72	77.697	3.490	81.187	10/05/2021
22129779	GGGW85	51.798	3.490	55.288	10/05/2021
23378725	HVDG56	77.697	3.490	81.187	10/05/2021
23580497	XG7818	77.697	3.490	81.187	10/05/2021
24236039	BKSD44	77.697	3.490	81.187	10/05/2021
24237292	JLHG68	77.697	3.490	81.187	10/05/2021
24237913	XG7818	77.697	3.490	81.187	10/05/2021
24592326	JRTZ74	51.798	3.490	55.288	10/05/2021
24594625	JRTZ95	51.798	3.490	55.288	10/05/2021
24594934	GPKH63	51.798	3.490	55.288	10/05/2021
24595143	JRTZ95	51.798	3.490	55.288	10/05/2021
24596121	JRTZ95	51.798	3.490	55.288	10/05/2021
24597929	JRTZ95	51.798	3.490	55.288	10/05/2021
24598379	JRTZ95	51.798	3.490	55.288	10/05/2021
24599980	JRTZ95	51.798	3.490	55.288	10/05/2021
24600121	JRTZ95	51.798	3.490	55.288	10/05/2021
24600529	DKJT26	51.800	3.490	55.290	10/05/2021
24602303	JRTZ95	51.798	3.490	55.288	10/05/2021
24602560	JRTZ95	51.798	3.490	55.288	10/05/2021
24774876	WH7737	77.697	3.490	81.187	10/05/2021
24775156	WH7737	77.697	3.490	81.187	10/05/2021
24775982	JRTZ95	51.798	3.490	55.288	10/05/2021
24776134	JRTZ95	51.798	3.490	55.288	10/05/2021
24777591	FJJJ66	51.798	3.490	55.288	10/05/2021
24778008	BXLD52	51.798	3.490	55.288	10/05/2021
24942459	JRTZ95	51.798	3.490	55.288	10/05/2021
24942723	JRTZ95	51.798	3.490	55.288	10/05/2021
24943260	BSZX59	77.697	3.490	81.187	10/05/2021
25110724	HTSC26	77.697	3.490	81.187	10/05/2021
25113461	YC7267	56.978	3.490	60.468	10/05/2021
25381995	LSSK85	51.798	3.490	55.288	10/05/2021
26134902	FDYH30	77.697	3.490	81.187	10/05/2021
26140863	FLWW43	77.697	3.490	81.187	10/05/2021
26140870	FLWW43	77.697	3.490	81.187	10/05/2021
26157351	KWZF66	51.798	3.490	55.288	10/05/2021
26157659	FGLZ78	51.798	3.490	55.288	10/05/2021
26157944	BZDV42	77.697	3.490	81.187	10/05/2021
26190364	DFCS92	77.700	3.490	81.190	10/05/2021
26945536	JXDT28	77.697	3.490	81.187	10/05/2021
26947490	HHPZ27	51.798	3.490	55.288	10/05/2021
27296773	KXHV93	77.697	3.490	81.187	10/05/2021
12794639	VH1279	77.697	3.490	81.187	11/05/2021
12801105	VH1279	51.798	3.490	55.288	11/05/2021
21052928	RB5527	51.798	3.490	55.288	11/05/2021
21086620	BSF022	77.697	3.490	81.187	11/05/2021
21086692	LW1486	77.697	3.490	81.187	11/05/2021
21439417	JTTX58	51.800	3.490	55.290	11/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22124914	BPHV10	51.798	3.490	55.288	11/05/2021
22128906	HGSK13	77.697	3.490	81.187	11/05/2021
23306192	LW1486	77.697	3.490	81.187	11/05/2021
23373679	LW1486	51.798	3.490	55.288	11/05/2021
24233813	DJWD96	77.697	3.490	81.187	11/05/2021
24236601	KYCD49	51.798	3.490	55.288	11/05/2021
24237552	WW8887	51.798	3.490	55.288	11/05/2021
24239840	OS0756	51.798	3.490	55.288	11/05/2021
24255578	HWBB58	77.697	3.490	81.187	11/05/2021
24256915	HFCC35	77.697	3.490	81.187	11/05/2021
24263384	BSRT25	77.697	3.490	81.187	11/05/2021
24592500	HGFB27	51.798	3.490	55.288	11/05/2021
24595749	KSGC38	77.697	3.490	81.187	11/05/2021
24599355	FSPF15	129.495	3.490	132.985	11/05/2021
24599447	DKJJ36	77.697	3.490	81.187	11/05/2021
24599504	DKJJ36	77.697	3.490	81.187	11/05/2021
24599907	LW1486	77.697	3.490	81.187	11/05/2021
24600266	DZXD81	77.697	3.490	81.187	11/05/2021
24945988	GLXR37	77.700	3.490	81.190	11/05/2021
25110395	BLFG97	77.697	3.490	81.187	11/05/2021
25113028	WA5613	77.697	3.490	81.187	11/05/2021
25113300	BLFG97	77.697	3.490	81.187	11/05/2021
25119467	FVK068	51.798	3.490	55.288	11/05/2021
25382173	GPWS78	51.798	3.490	55.288	11/05/2021
25384341	KWTB90	77.697	3.490	81.187	11/05/2021
25384364	HPHG26	51.798	3.490	55.288	11/05/2021
25384450	WX4036	51.798	3.490	55.288	11/05/2021
25384478	HPHG26	51.798	3.490	55.288	11/05/2021
25384702	GLXR37	77.700	3.490	81.190	11/05/2021
25385318	OS0756	77.697	3.490	81.187	11/05/2021
26135210	FRLX25	77.697	3.490	81.187	11/05/2021
26140576	FFWT40	77.697	3.490	81.187	11/05/2021
26940811	JFWH89	51.798	3.490	55.288	11/05/2021
26941486	LDHX18	77.697	3.490	81.187	11/05/2021
26942307	YW3101	77.697	3.490	81.187	11/05/2021
26945091	KBWZ33	77.697	3.490	81.187	11/05/2021
26945903	JTS087	51.798	3.490	55.288	11/05/2021
26966215	FFWT40	77.697	3.490	81.187	11/05/2021
26978678	LKVV60	77.697	3.490	81.187	11/05/2021
27014727	BTWL69	77.697	3.490	81.187	11/05/2021
27282482	HLBF65	77.697	3.490	81.187	11/05/2021
27284436	JDCH51	51.800	3.490	55.290	11/05/2021
27294516	KWRH52	51.800	3.490	55.290	11/05/2021
27296393	FPKW51	51.798	3.490	55.288	11/05/2021
27304467	JKVK54	51.798	3.490	55.288	11/05/2021
27308468	BXLR28	51.800	3.490	55.290	11/05/2021
27311586	DYXZ66	77.697	3.490	81.187	11/05/2021
20003402	YU1758	77.700	3.490	81.190	12/05/2021
21451617	CFVY96	51.800	3.490	55.290	12/05/2021
22130734	BXGP22	51.798	3.490	55.288	12/05/2021
22729520	BXGP22	51.798	3.490	55.288	12/05/2021
24231765	JXJD25	51.798	3.490	55.288	12/05/2021
24231767	BJXC49	51.798	3.490	55.288	12/05/2021
24231799	HFBC74	51.800	3.490	55.290	12/05/2021
24231932	UN3364	77.697	3.490	81.187	12/05/2021
24236036	UN3364	77.697	3.490	81.187	12/05/2021
24240314	FHFF87	51.798	3.490	55.288	12/05/2021
24254338	HGDR64	77.700	3.490	81.190	12/05/2021
24591930	UN3364	77.697	3.490	81.187	12/05/2021
24596363	FCHY49	77.697	3.490	81.187	12/05/2021
24597785	FYKG43	51.798	3.490	55.288	12/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24601521	KFHH59	77.700	3.490	81.190	12/05/2021
24775339	FJJR50	51.798	3.490	55.288	12/05/2021
24777940	CZXZ83	77.697	3.490	81.187	12/05/2021
24946887	FLYC15	51.798	3.490	55.288	12/05/2021
25111996	LKWT64	77.697	3.490	81.187	12/05/2021
26133311	FGKB93	77.697	3.490	81.187	12/05/2021
26134825	FDZV61	77.697	3.490	81.187	12/05/2021
26610758	DGDS23	77.697	3.490	81.187	12/05/2021
26611276	FGKB93	51.798	3.490	55.288	12/05/2021
27013069	KHGS42	77.700	3.490	81.190	12/05/2021
27304998	DTHY74	77.697	3.490	81.187	12/05/2021
27308203	GHHG90	25.899	3.490	29.389	12/05/2021
20655884	YY9742	51.798	3.490	55.288	13/05/2021
21077816	YY9742	51.798	3.490	55.288	13/05/2021
24235336	DKJV68	51.798	3.490	55.288	13/05/2021
24236730	HDYW41	77.697	3.490	81.187	13/05/2021
24253744	ZT8488	77.697	3.490	81.187	13/05/2021
24255873	FDZL99	51.800	3.490	55.290	13/05/2021
24256962	JCWJ97	77.697	3.490	81.187	13/05/2021
24593412	FDZT87	51.798	3.490	55.288	13/05/2021
24596017	CWXR74	51.798	3.490	55.288	13/05/2021
24597353	LCGV25	77.697	3.490	81.187	13/05/2021
24597777	DKKP33	51.798	3.490	55.288	13/05/2021
24598600	HPTR25	51.798	3.490	55.288	13/05/2021
24599367	FHKX80	62.160	3.490	65.650	13/05/2021
24599848	HSBL38	77.697	3.490	81.187	13/05/2021
24599987	FXBL83	51.798	3.490	55.288	13/05/2021
24774739	BJYL93	77.697	3.490	81.187	13/05/2021
24775378	LCGV26	51.798	3.490	55.288	13/05/2021
24946473	JSPC34	51.798	3.490	55.288	13/05/2021
25112159	HZJS56	77.697	3.490	81.187	13/05/2021
25112297	DYTW58	77.697	3.490	81.187	13/05/2021
25112322	JJJT23	77.697	3.490	81.187	13/05/2021
25382178	DKKP33	51.798	3.490	55.288	13/05/2021
25383663	HSBL38	77.697	3.490	81.187	13/05/2021
26610679	JRRG80	77.697	3.490	81.187	13/05/2021
26611188	FDZL99	51.800	3.490	55.290	13/05/2021
26619504	FHKX80	77.697	3.490	81.187	13/05/2021
26619519	BJYH50	51.800	3.490	55.290	13/05/2021
26620277	WY7015	51.798	3.490	55.288	13/05/2021
26944822	KHRR95	77.697	3.490	81.187	13/05/2021
26966266	CFYV95	51.798	3.490	55.288	13/05/2021
26968556	DSCP16	51.800	3.490	55.290	13/05/2021
26978153	CFYV95	51.798	3.490	55.288	13/05/2021
27012722	CFYV95	51.798	3.490	55.288	13/05/2021
27013480	CFYV95	51.798	3.490	55.288	13/05/2021
27016200	JCPZ90	77.697	3.490	81.187	13/05/2021
27016440	HHGR40	77.697	3.490	81.187	13/05/2021
27282430	PDVZ29	51.798	3.490	55.288	13/05/2021
27282481	PFWY95	77.697	3.490	81.187	13/05/2021
27282993	PDYW46	51.798	3.490	55.288	13/05/2021
27284709	PDVR94	77.697	3.490	81.187	13/05/2021
27284813	PFWY51	77.697	3.490	81.187	13/05/2021
27287185	JYYZ93	77.697	3.490	81.187	13/05/2021
27287681	PFWY48	77.697	3.490	81.187	13/05/2021
27287703	PDVR59	77.697	3.490	81.187	13/05/2021
27288844	HYDH49	51.798	3.490	55.288	13/05/2021
27294750	JFJL13	51.800	3.490	55.290	13/05/2021
27295857	LGYY82	77.697	3.490	81.187	13/05/2021
27295890	PDVR94	77.697	3.490	81.187	13/05/2021
27296070	PDVR97	77.697	3.490	81.187	13/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27296194	PDYG99	77.697	3.490	81.187	13/05/2021
27297297	PDVR63	51.798	3.490	55.288	13/05/2021
27297478	PFWY98	51.798	3.490	55.288	13/05/2021
27303421	PDVR75	51.798	3.490	55.288	13/05/2021
27304833	HWWX88	51.798	3.490	55.288	13/05/2021
27308403	KJBC89	51.798	3.490	55.288	13/05/2021
27308596	PDYW39	51.798	3.490	55.288	13/05/2021
27308919	CFYV95	51.798	3.490	55.288	13/05/2021
27310853	JVYD95	51.798	3.490	55.288	13/05/2021
27310910	PFXJ71	77.697	3.490	81.187	13/05/2021
27311539	HHGR40	51.798	3.490	55.288	13/05/2021
8680474	VB4351	51.800	3.490	55.290	13/05/2021
20217110	FWHR74	51.798	3.490	55.288	14/05/2021
21063006	BSPL31	77.697	3.490	81.187	14/05/2021
22729622	DKJY89	51.800	3.490	55.290	14/05/2021
24236612	CRHL55	51.798	3.490	55.288	14/05/2021
24240175	CDPW67	77.700	3.490	81.190	14/05/2021
24592510	CXTP71	51.800	3.490	55.290	14/05/2021
24598163	FLYH64	51.798	3.490	55.288	14/05/2021
24599406	HCFP77	77.700	3.490	81.190	14/05/2021
24777952	CXTV16	51.798	3.490	55.288	14/05/2021
24945531	GXZW53	77.697	3.490	81.187	14/05/2021
24946806	HRHF65	51.798	3.490	55.288	14/05/2021
25110581	FDYH53	77.697	3.490	81.187	14/05/2021
26133025	GPWF80	77.697	3.490	81.187	14/05/2021
26133229	KCPW79	77.700	3.490	81.190	14/05/2021
26134781	KCPW79	77.700	3.490	81.190	14/05/2021
26134852	KCPW79	77.700	3.490	81.190	14/05/2021
26135267	DTZR13	77.697	3.490	81.187	14/05/2021
26619674	JKPZ33	51.798	3.490	55.288	14/05/2021
26941763	DY5268	77.697	3.490	81.187	14/05/2021
27297393	NW7309	51.800	3.490	55.290	14/05/2021
24602643	FLYC76	51.798	3.490	55.288	15/05/2021
26157534	TB2003	77.697	3.490	81.187	15/05/2021
24595722	JSJG30	51.798	3.490	55.288	16/05/2021
21088904	BXHG42	51.800	3.490	55.290	17/05/2021
22124541	KPCT89	77.697	3.490	81.187	17/05/2021
22758525	LFGL77	77.697	3.490	81.187	17/05/2021
24231796	FLYD68	51.798	3.490	55.288	17/05/2021
24233939	UZ4540	51.798	3.490	55.288	17/05/2021
24235780	GCKL19	77.697	3.490	81.187	17/05/2021
24236743	DJYF70	77.697	3.490	81.187	17/05/2021
24236996	YY1383	77.697	3.490	81.187	17/05/2021
24240404	CHKR10	77.697	3.490	81.187	17/05/2021
24240600	KPCT89	51.798	3.490	55.288	17/05/2021
24254355	JBYB72	51.798	3.490	55.288	17/05/2021
24255164	DFJX84	77.697	3.490	81.187	17/05/2021
24263406	DFJX84	77.697	3.490	81.187	17/05/2021
24593498	LJCS51	51.798	3.490	55.288	17/05/2021
24593575	HHVT12	77.700	3.490	81.190	17/05/2021
24595041	KPCT89	51.798	3.490	55.288	17/05/2021
24595079	LRBZ38	51.798	3.490	55.288	17/05/2021
24595157	CVYH39	77.700	3.490	81.190	17/05/2021
24596660	CXVR36	51.798	3.490	55.288	17/05/2021
24777670	BJYP88	51.798	3.490	55.288	17/05/2021
24777833	BJYP88	51.798	3.490	55.288	17/05/2021
24778006	GPWD31	51.798	3.490	55.288	17/05/2021
24778096	YH8710	51.798	3.490	55.288	17/05/2021
24942734	FVBF50	51.798	3.490	55.288	17/05/2021
24946719	FDZS32	51.798	3.490	55.288	17/05/2021
25437037	HPVD94	51.798	3.490	55.288	17/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26133434	JGXP17	51.798	3.490	55.288	17/05/2021
26135316	FLYF80	77.697	3.490	81.187	17/05/2021
26140951	CDBF31	77.700	3.490	81.190	17/05/2021
26157503	YZ3120	51.798	3.490	55.288	17/05/2021
26211885	WX7232	51.798	3.490	55.288	17/05/2021
26619654	DKJX44	51.798	3.490	55.288	17/05/2021
27288893	CYFD14	77.697	3.490	81.187	17/05/2021
27297187	PW8988	77.697	3.490	81.187	17/05/2021
27297621	GSZY53	51.800	3.490	55.290	17/05/2021
18900768	UL9642	77.697	3.490	81.187	18/05/2021
22132861	JJHY80	51.800	3.490	55.290	18/05/2021
23378557	LHHY54	77.697	3.490	81.187	18/05/2021
24232257	DGRK96	77.697	3.490	81.187	18/05/2021
24232512	LHHY54	51.798	3.490	55.288	18/05/2021
24236232	DKKV57	51.798	3.490	55.288	18/05/2021
24239477	DGKR45	77.697	3.490	81.187	18/05/2021
24254016	KKDL99	51.798	3.490	55.288	18/05/2021
24254335	GWKB12	51.800	3.490	55.290	18/05/2021
24257009	CXTR94	51.798	3.490	55.288	18/05/2021
24600383	DKKZ23	51.798	3.490	55.288	18/05/2021
24774745	GDKF42	77.700	3.490	81.190	18/05/2021
24946469	FDYD12	51.798	3.490	55.288	18/05/2021
24946706	FXHP27	51.798	3.490	55.288	18/05/2021
24947064	FDYH58	51.798	3.490	55.288	18/05/2021
25111680	JDRH75	77.700	3.490	81.190	18/05/2021
25111861	JDRH75	77.700	3.490	81.190	18/05/2021
25382213	JDRH75	51.800	3.490	55.290	18/05/2021
25382728	JDRH75	77.700	3.490	81.190	18/05/2021
25436897	DYWC86	51.798	3.490	55.288	18/05/2021
25440556	WP2330	51.800	3.490	55.290	18/05/2021
26133347	BXLW45	77.697	3.490	81.187	18/05/2021
26157310	LVKY35	51.798	3.490	55.288	18/05/2021
26157427	DFZF13	77.697	3.490	81.187	18/05/2021
26619641	HYFP22	51.800	3.490	55.290	18/05/2021
26619656	FDYD12	77.697	3.490	81.187	18/05/2021
27012777	BKPJ36	77.697	3.490	81.187	18/05/2021
27013410	KLVJ34	77.700	3.490	81.190	18/05/2021
27283644	LFLY62	51.800	3.490	55.290	18/05/2021
27285095	JKXL61	51.800	3.490	55.290	18/05/2021
27286561	FYTS81	77.697	3.490	81.187	18/05/2021
27286602	GCRF56	51.798	3.490	55.288	18/05/2021
27296998	JJPH90	77.700	3.490	81.190	18/05/2021
27308080	LGPP77	77.700	3.490	81.190	18/05/2021
19385023	JHGC91	77.697	3.490	81.187	19/05/2021
21062492	GDTC88	77.697	3.490	81.187	19/05/2021
21464579	CWGP80	51.798	3.490	55.288	19/05/2021
22745359	CWGP80	77.697	3.490	81.187	19/05/2021
24234709	HCVG54	77.697	3.490	81.187	19/05/2021
24235348	HGDD41	51.800	3.490	55.290	19/05/2021
24255353	CGBR67	51.798	3.490	55.288	19/05/2021
24263678	DWSH62	51.798	3.490	55.288	19/05/2021
24593056	FDYH95	51.798	3.490	55.288	19/05/2021
24595158	BJZH52	51.798	3.490	55.288	19/05/2021
24595161	BXKB84	77.697	3.490	81.187	19/05/2021
24599372	CXSZ56	77.697	3.490	81.187	19/05/2021
24599433	CXSZ56	51.798	3.490	55.288	19/05/2021
24774709	CXSZ56	77.697	3.490	81.187	19/05/2021
24776089	CGBR67	51.798	3.490	55.288	19/05/2021
24777886	DBLJ13	77.697	3.490	81.187	19/05/2021
24778532	FWSG99	51.798	3.490	55.288	19/05/2021
24943317	CGBR67	51.798	3.490	55.288	19/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24946240	KFSK75	77.697	3.490	81.187	19/05/2021
25110129	HPWX70	77.697	3.490	81.187	19/05/2021
25110161	BXHH76	77.700	3.490	81.190	19/05/2021
25111689	HPWX70	77.697	3.490	81.187	19/05/2021
25113118	FDYC69	77.697	3.490	81.187	19/05/2021
25113121	HPWX70	51.798	3.490	55.288	19/05/2021
25113377	HGFC54	15.540	3.490	19.030	19/05/2021
25119211	LKBT86	51.798	3.490	55.288	19/05/2021
25381034	HRKB66	51.798	3.490	55.288	19/05/2021
25437541	LKBT86	51.798	3.490	55.288	19/05/2021
26133280	BXHG55	77.697	3.490	81.187	19/05/2021
26134845	CXTS20	77.700	3.490	81.190	19/05/2021
26140717	LKBT86	77.697	3.490	81.187	19/05/2021
26157626	CSXR38	51.798	3.490	55.288	19/05/2021
26157849	CSXR38	51.798	3.490	55.288	19/05/2021
26157858	CXTH16	51.798	3.490	55.288	19/05/2021
26611253	HGDD41	77.700	3.490	81.190	19/05/2021
26619679	JSTY82	51.798	3.490	55.288	19/05/2021
26943738	LV6761	51.798	3.490	55.288	19/05/2021
26978186	JKB036	77.697	3.490	81.187	19/05/2021
26978949	YG5046	77.697	3.490	81.187	19/05/2021
27284189	PDLX93	51.798	3.490	55.288	19/05/2021
27287321	JFFC83	51.798	3.490	55.288	19/05/2021
27304956	CYGD92	51.798	3.490	55.288	19/05/2021
27307276	PDLX93	51.798	3.490	55.288	19/05/2021
27310537	FZWY55	51.798	3.490	55.288	19/05/2021
27311955	DJGY76	51.800	3.490	55.290	19/05/2021
21062983	TD0781	51.798	3.490	55.288	20/05/2021
22122126	DZYL90	77.697	3.490	81.187	20/05/2021
22122231	FBSB37	77.697	3.490	81.187	20/05/2021
22757232	BTBK36	51.800	3.490	55.290	20/05/2021
24231797	GPVR94	51.798	3.490	55.288	20/05/2021
24237007	YV1083	77.697	3.490	81.187	20/05/2021
24237580	UX5101	77.700	3.490	81.190	20/05/2021
24593501	DKJF63	51.798	3.490	55.288	20/05/2021
24595164	GPWJ28	77.697	3.490	81.187	20/05/2021
24595823	WA8287	77.697	3.490	81.187	20/05/2021
24595937	GFFC90	77.697	3.490	81.187	20/05/2021
24597370	DJFT76	51.798	3.490	55.288	20/05/2021
24599849	XR6774	77.697	3.490	81.187	20/05/2021
24601902	LCLB34	77.697	3.490	81.187	20/05/2021
24601989	GPWF74	77.697	3.490	81.187	20/05/2021
24774765	GZJY25	77.697	3.490	81.187	20/05/2021
24774971	LJSW39	77.697	3.490	81.187	20/05/2021
24777862	HDRR85	51.798	3.490	55.288	20/05/2021
25112087	GYDT73	77.697	3.490	81.187	20/05/2021
25112349	GPWF74	77.697	3.490	81.187	20/05/2021
25118971	BXZS65	77.697	3.490	81.187	20/05/2021
25381102	HWPL38	51.798	3.490	55.288	20/05/2021
25381746	FDZV11	51.798	3.490	55.288	20/05/2021
25382196	CXTT36	51.798	3.490	55.288	20/05/2021
25382311	TH5799	77.697	3.490	81.187	20/05/2021
25384276	CDXC21	77.697	3.490	81.187	20/05/2021
25438593	GVDF85	51.798	3.490	55.288	20/05/2021
26133302	FLYJ45	77.697	3.490	81.187	20/05/2021
26133341	HPLD66	77.697	3.490	81.187	20/05/2021
26133349	GPWF74	51.798	3.490	55.288	20/05/2021
26133564	XR6774	77.697	3.490	81.187	20/05/2021
26134812	HPLD66	77.697	3.490	81.187	20/05/2021
26134929	LVZV92	77.697	3.490	81.187	20/05/2021
26135680	BTBC30	77.697	3.490	81.187	20/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26211398	DKJF63	77.697	3.490	81.187	20/05/2021
26941648	CCHP49	77.697	3.490	81.187	20/05/2021
26941948	CCHP49	77.697	3.490	81.187	20/05/2021
27016309	YV1083	77.697	3.490	81.187	20/05/2021
27284686	KGTJ76	77.697	3.490	81.187	20/05/2021
27307969	KXXX94	77.697	3.490	81.187	20/05/2021
27311887	DXYT16	51.800	3.490	55.290	20/05/2021
24600013	KGXT38	51.798	3.490	55.288	21/05/2021
25110706	HSYY76	77.697	3.490	81.187	22/05/2021
19410736	VR7388	77.697	3.490	81.187	24/05/2021
20721270	BZCG24	77.697	3.490	81.187	24/05/2021
21077501	GPVV54	77.700	3.490	81.190	24/05/2021
21084728	JHC082	51.798	3.490	55.288	24/05/2021
23378001	CZJF95	51.798	3.490	55.288	24/05/2021
23581544	XA2934	51.798	3.490	55.288	24/05/2021
24236306	GPVV54	51.800	3.490	55.290	24/05/2021
24237338	KVKX90	51.800	3.490	55.290	24/05/2021
24240455	FRZJ80	51.798	3.490	55.288	24/05/2021
24255502	KRKT52	51.798	3.490	55.288	24/05/2021
24264068	JVGR47	77.700	3.490	81.190	24/05/2021
24592882	HGFK71	51.800	3.490	55.290	24/05/2021
24597201	FSFV30	77.700	3.490	81.190	24/05/2021
24598276	XA2934	51.798	3.490	55.288	24/05/2021
24599389	FDZR58	77.700	3.490	81.190	24/05/2021
24599505	BXHH89	77.697	3.490	81.187	24/05/2021
24599915	KVKX90	77.700	3.490	81.190	24/05/2021
24600762	BXGC72	51.800	3.490	55.290	24/05/2021
24601843	FSFV30	77.700	3.490	81.190	24/05/2021
24602035	KVKX90	51.800	3.490	55.290	24/05/2021
24774723	FSFV30	77.700	3.490	81.190	24/05/2021
24775776	XA2934	51.798	3.490	55.288	24/05/2021
24777351	KSRK95	51.798	3.490	55.288	24/05/2021
24777666	GGWV74	51.800	3.490	55.290	24/05/2021
24778011	JLGX38	51.798	3.490	55.288	24/05/2021
24778704	BXGC72	51.800	3.490	55.290	24/05/2021
24946214	KRWB72	77.697	3.490	81.187	24/05/2021
25110577	JKFR69	51.800	3.490	55.290	24/05/2021
25111682	DKKB98	77.697	3.490	81.187	24/05/2021
25111937	HBZP86	77.700	3.490	81.190	24/05/2021
25112011	HBZP86	77.700	3.490	81.190	24/05/2021
25112389	FSFV30	77.700	3.490	81.190	24/05/2021
25113055	BYYL32	77.697	3.490	81.187	24/05/2021
25382484	KHLJ68	51.798	3.490	55.288	24/05/2021
25437998	GRSF24	51.798	3.490	55.288	24/05/2021
26133277	FSFV30	77.700	3.490	81.190	24/05/2021
26133289	DKKZ20	77.697	3.490	81.187	24/05/2021
26133301	FDYF76	77.697	3.490	81.187	24/05/2021
26133435	KRWB72	77.697	3.490	81.187	24/05/2021
26134932	FSFV30	51.800	3.490	55.290	24/05/2021
26134939	HGDZ10	77.700	3.490	81.190	24/05/2021
26135484	XA2934	77.697	3.490	81.187	24/05/2021
26157628	DKKZ20	77.697	3.490	81.187	24/05/2021
26611090	GWGZ50	51.798	3.490	55.288	24/05/2021
26611220	FSFV30	77.700	3.490	81.190	24/05/2021
26611275	HGDZ10	77.700	3.490	81.190	24/05/2021
26938275	LGL031	51.798	3.490	55.288	24/05/2021
26939536	JHC082	51.798	3.490	55.288	24/05/2021
26940456	KXXG83	51.798	3.490	55.288	24/05/2021
26941833	JSVD53	51.798	3.490	55.288	24/05/2021
26942278	CLSG51	77.697	3.490	81.187	24/05/2021
26944694	PW7013	77.697	3.490	81.187	24/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26968111	CLSG51	77.697	3.490	81.187	24/05/2021
26972656	JZHB74	51.798	3.490	55.288	24/05/2021
26978428	KGRK98	77.697	3.490	81.187	24/05/2021
27282504	DHGV24	77.697	3.490	81.187	24/05/2021
27284482	PCSV42	51.798	3.490	55.288	24/05/2021
27284739	JYZD92	77.697	3.490	81.187	24/05/2021
27303174	JBWX16	51.800	3.490	55.290	24/05/2021
27306968	GVPH48	51.798	3.490	55.288	24/05/2021
18542175	FZYH23	51.798	3.490	55.288	25/05/2021
18905057	FZYH23	51.798	3.490	55.288	25/05/2021
20634933	WE2769	51.798	3.490	55.288	25/05/2021
21062225	JZHZ28	77.697	3.490	81.187	25/05/2021
21077509	JZHZ28	51.798	3.490	55.288	25/05/2021
21439328	SC3110	77.697	3.490	81.187	25/05/2021
23375907	WE2769	51.798	3.490	55.288	25/05/2021
24234754	FZYH23	77.697	3.490	81.187	25/05/2021
24240387	GPVJ23	77.697	3.490	81.187	25/05/2021
24253775	GPWF93	51.798	3.490	55.288	25/05/2021
24255715	UY7299	77.697	3.490	81.187	25/05/2021
24256973	FSDD74	77.697	3.490	81.187	25/05/2021
24257183	FLRG89	77.697	3.490	81.187	25/05/2021
24264063	BXJW28	51.798	3.490	55.288	25/05/2021
24593497	DKKZ62	51.798	3.490	55.288	25/05/2021
24595170	BXLG59	51.798	3.490	55.288	25/05/2021
24595842	FLYJ37	51.800	3.490	55.290	25/05/2021
24597764	BSXH43	51.800	3.490	55.290	25/05/2021
24597771	CXTF45	51.798	3.490	55.288	25/05/2021
24599482	FDYL66	51.800	3.490	55.290	25/05/2021
24599494	BXLG59	51.798	3.490	55.288	25/05/2021
24599530	BJTX89	77.697	3.490	81.187	25/05/2021
24599534	FLYJ37	77.700	3.490	81.190	25/05/2021
24599537	FDZH34	77.700	3.490	81.190	25/05/2021
24774975	KFYV86	77.697	3.490	81.187	25/05/2021
24775557	FSDD74	155.394	3.490	158.884	25/05/2021
24778666	FLRG89	51.798	3.490	55.288	25/05/2021
25109947	HTRZ67	77.697	3.490	81.187	25/05/2021
25111855	GBFY44	77.697	3.490	81.187	25/05/2021
25381301	LGSZ83	51.798	3.490	55.288	25/05/2021
25382169	FJYZ72	51.798	3.490	55.288	25/05/2021
25437482	LWPG70	51.798	3.490	55.288	25/05/2021
25440511	KRFZ19	51.798	3.490	55.288	25/05/2021
26133343	FYWV23	77.697	3.490	81.187	25/05/2021
26133436	HWWH38	77.697	3.490	81.187	25/05/2021
26134840	HVGV46	77.697	3.490	81.187	25/05/2021
26157475	GPWD45	77.697	3.490	81.187	25/05/2021
26620324	KRFZ19	51.798	3.490	55.288	25/05/2021
26968116	BVCW51	77.697	3.490	81.187	25/05/2021
27013250	PZ3399	51.800	3.490	55.290	25/05/2021
27296385	GHFV69	51.800	3.490	55.290	25/05/2021
27774617	FFCF56	51.798	3.490	55.288	25/05/2021
9895960	DDSK15	51.800	3.490	55.290	25/05/2021
21439151	GFHC85	77.697	3.490	81.187	26/05/2021
22128564	HSDP43	51.798	3.490	55.288	26/05/2021
22136173	GZDP51	51.798	3.490	55.288	26/05/2021
22747022	GFHC85	77.697	3.490	81.187	26/05/2021
24235628	FLYZ70	77.697	3.490	81.187	26/05/2021
24239699	WE2933	77.697	3.490	81.187	26/05/2021
24240483	BJZR33	51.798	3.490	55.288	26/05/2021
24240495	FDZC68	51.800	3.490	55.290	26/05/2021
24240500	FLYV94	51.800	3.490	55.290	26/05/2021
24257223	VR9323	51.798	3.490	55.288	26/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24263656	FLYB50	51.800	3.490	55.290	26/05/2021
24592891	ZZ3468	51.798	3.490	55.288	26/05/2021
24595234	BJXR64	51.800	3.490	55.290	26/05/2021
24595262	BJZR52	51.800	3.490	55.290	26/05/2021
24596478	FLYW72	51.798	3.490	55.288	26/05/2021
24597390	KVKH93	51.798	3.490	55.288	26/05/2021
24598161	GGGZ33	51.800	3.490	55.290	26/05/2021
24599374	GGGZ33	77.697	3.490	81.187	26/05/2021
24599427	FLYH40	77.700	3.490	81.190	26/05/2021
24599449	BJXR64	51.800	3.490	55.290	26/05/2021
24599488	HZFJ33	51.800	3.490	55.290	26/05/2021
24599493	GGGZ33	51.798	3.490	55.288	26/05/2021
24601027	GPWH24	51.798	3.490	55.288	26/05/2021
24601523	HGWF99	51.798	3.490	55.288	26/05/2021
24601861	GJCH74	77.697	3.490	81.187	26/05/2021
24602015	HZFJ33	77.700	3.490	81.190	26/05/2021
24775397	GPWJ17	51.798	3.490	55.288	26/05/2021
24778642	GPWH24	51.798	3.490	55.288	26/05/2021
24942051	GXBP68	77.697	3.490	81.187	26/05/2021
25112359	HGDC98	77.697	3.490	81.187	26/05/2021
25112381	KTVV43	77.700	3.490	81.190	26/05/2021
25119526	GFHC85	77.697	3.490	81.187	26/05/2021
25381720	GFHC85	51.798	3.490	55.288	26/05/2021
25381821	GFHC85	51.798	3.490	55.288	26/05/2021
25382580	BVTF65	51.800	3.490	55.290	26/05/2021
26133269	KTVV43	77.700	3.490	81.190	26/05/2021
26134837	GGGZ33	77.697	3.490	81.187	26/05/2021
26134841	LJFV83	77.697	3.490	81.187	26/05/2021
26134904	GXKG30	77.697	3.490	81.187	26/05/2021
26140776	KFLW20	77.700	3.490	81.190	26/05/2021
26157244	GGGZ33	51.798	3.490	55.288	26/05/2021
26211412	GPVG47	51.798	3.490	55.288	26/05/2021
26610510	JSJX32	51.798	3.490	55.288	26/05/2021
26611190	DKKS62	51.800	3.490	55.290	26/05/2021
26611271	GGGZ33	77.697	3.490	81.187	26/05/2021
26965979	GWKC83	77.697	3.490	81.187	26/05/2021
27013513	DKJF64	77.697	3.490	81.187	26/05/2021
27016349	KCTT55	77.697	3.490	81.187	26/05/2021
27287648	HFTX49	77.697	3.490	81.187	26/05/2021
27290872	LXFK80	51.798	3.490	55.288	26/05/2021
27306272	LXJY40	51.798	3.490	55.288	26/05/2021
27309084	WE3168	51.798	3.490	55.288	26/05/2021
27786694	BXKG90	51.800	3.490	55.290	26/05/2021
22121840	FCLK73	51.798	3.490	55.288	27/05/2021
22130943	FVJR26	51.798	3.490	55.288	27/05/2021
23536708	VD2025	51.798	3.490	55.288	27/05/2021
24231764	GPTF57	51.798	3.490	55.288	27/05/2021
24235542	FLYK69	51.798	3.490	55.288	27/05/2021
24235893	JKVS91	77.700	3.490	81.190	27/05/2021
24236114	LDLS26	51.798	3.490	55.288	27/05/2021
24239630	GPVZ19	51.800	3.490	55.290	27/05/2021
24240058	BXKP37	51.798	3.490	55.288	27/05/2021
24240485	CLLR53	51.798	3.490	55.288	27/05/2021
24254343	HWWH33	51.798	3.490	55.288	27/05/2021
24254351	BJZT22	51.800	3.490	55.290	27/05/2021
24257003	CXTS72	51.798	3.490	55.288	27/05/2021
24592886	DKKF84	51.800	3.490	55.290	27/05/2021
24595232	DKKP66	51.798	3.490	55.288	27/05/2021
24595247	DKKP66	51.798	3.490	55.288	27/05/2021
24598209	CXVW85	51.798	3.490	55.288	27/05/2021
24599404	BJWG65	77.700	3.490	81.190	27/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24599516	DKKP66	77.697	3.490	81.187	27/05/2021
24599546	DKKP66	77.697	3.490	81.187	27/05/2021
24599551	GPWG41	77.697	3.490	81.187	27/05/2021
24600840	DKKP66	51.798	3.490	55.288	27/05/2021
24601007	DTFK66	51.798	3.490	55.288	27/05/2021
24601275	JVSH86	51.798	3.490	55.288	27/05/2021
24601306	DKJT21	51.798	3.490	55.288	27/05/2021
24774683	HYJL86	77.697	3.490	81.187	27/05/2021
24774729	GPVJ50	77.700	3.490	81.190	27/05/2021
24774742	BJVC92	77.697	3.490	81.187	27/05/2021
24775908	DKKP66	51.798	3.490	55.288	27/05/2021
24945699	JGZK72	77.697	3.490	81.187	27/05/2021
24946369	LPDC82	77.700	3.490	81.190	27/05/2021
24946432	BJWG65	51.798	3.490	55.288	27/05/2021
25110050	HPBB60	51.798	3.490	55.288	27/05/2021
25111677	LPDC82	77.700	3.490	81.190	27/05/2021
25111862	HGFC87	77.697	3.490	81.187	27/05/2021
25112004	DKKP66	77.697	3.490	81.187	27/05/2021
25112340	LPDC82	77.700	3.490	81.190	27/05/2021
25112357	LPDC82	51.800	3.490	55.290	27/05/2021
25381039	CXTF87	51.798	3.490	55.288	27/05/2021
25382182	LPDC82	77.700	3.490	81.190	27/05/2021
25382202	CXTV13	51.798	3.490	55.288	27/05/2021
25382714	DKKP66	77.697	3.490	81.187	27/05/2021
25383950	JKVS91	77.700	3.490	81.190	27/05/2021
26133340	LPDC82	77.700	3.490	81.190	27/05/2021
26133353	LPDC82	51.800	3.490	55.290	27/05/2021
26133860	DKKP66	77.697	3.490	81.187	27/05/2021
26134851	DKKP66	77.697	3.490	81.187	27/05/2021
26134872	DKKP66	77.697	3.490	81.187	27/05/2021
26134875	LPDC82	77.700	3.490	81.190	27/05/2021
26134925	LPDC82	51.800	3.490	55.290	27/05/2021
26157799	LPDC82	51.800	3.490	55.290	27/05/2021
26157810	CXVL63	51.800	3.490	55.290	27/05/2021
26211376	CXTF87	51.798	3.490	55.288	27/05/2021
26211927	LPDC82	51.800	3.490	55.290	27/05/2021
26619507	FVCG95	77.697	3.490	81.187	27/05/2021
27016148	JTDY99	77.697	3.490	81.187	27/05/2021
27282576	CFZV28	51.798	3.490	55.288	27/05/2021
27284574	TW7805	77.697	3.490	81.187	27/05/2021
27286995	KFGY43	51.798	3.490	55.288	27/05/2021
27287386	FXGF43	77.697	3.490	81.187	27/05/2021
27311690	DHXB52	51.798	3.490	55.288	27/05/2021
27731440	LRBR41	51.798	3.490	55.288	27/05/2021
27731467	LRBR37	51.798	3.490	55.288	27/05/2021
27785956	JYJX58	51.798	3.490	55.288	27/05/2021
27786318	LVRJ87	77.697	3.490	81.187	27/05/2021
27786324	KHSV90	77.697	3.490	81.187	27/05/2021
27786590	LRBR37	51.798	3.490	55.288	27/05/2021
20733428	GXFX40	51.798	3.490	55.288	28/05/2021
23389285	DVGT42	51.798	3.490	55.288	28/05/2021
24230848	FDYC83	77.697	3.490	81.187	28/05/2021
24231803	FLYL35	51.800	3.490	55.290	28/05/2021
24232392	FLTJ40	51.800	3.490	55.290	28/05/2021
24236275	BXJV60	51.798	3.490	55.288	28/05/2021
24237141	KHSP99	51.798	3.490	55.288	28/05/2021
24238369	MZ2561	77.700	3.490	81.190	28/05/2021
24240452	HGDB97	51.800	3.490	55.290	28/05/2021
24240460	FDYP20	77.697	3.490	81.187	28/05/2021
24240474	DKKX14	51.798	3.490	55.288	28/05/2021
24257248	FDYP20	77.697	3.490	81.187	28/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24264184	YG6985	77.697	3.490	81.187	28/05/2021
24595199	FDYP20	51.798	3.490	55.288	28/05/2021
24598513	GVLC92	77.697	3.490	81.187	28/05/2021
24599446	FLYT97	77.700	3.490	81.190	28/05/2021
24599457	GJGP47	77.697	3.490	81.187	28/05/2021
24600224	LBZB30	51.798	3.490	55.288	28/05/2021
24600515	HKKC32	51.798	3.490	55.288	28/05/2021
24600748	HKKC32	51.798	3.490	55.288	28/05/2021
24600896	HKKC32	51.798	3.490	55.288	28/05/2021
24601055	HKKC32	51.800	3.490	55.290	28/05/2021
24601844	HPXK24	77.697	3.490	81.187	28/05/2021
24601855	FDYP20	77.697	3.490	81.187	28/05/2021
24601867	BJTP32	77.700	3.490	81.190	28/05/2021
24601980	KBPK29	77.700	3.490	81.190	28/05/2021
24774695	FDYP20	77.697	3.490	81.187	28/05/2021
24774744	HPXK24	77.697	3.490	81.187	28/05/2021
24775319	DKVL57	51.798	3.490	55.288	28/05/2021
24775596	HKKC32	51.800	3.490	55.290	28/05/2021
24776197	HGDB97	51.800	3.490	55.290	28/05/2021
24777389	FLTJ40	51.800	3.490	55.290	28/05/2021
24943325	DJGZ73	77.697	3.490	81.187	28/05/2021
24946364	BJTP32	77.700	3.490	81.190	28/05/2021
24946372	BJTP32	77.700	3.490	81.190	28/05/2021
24946373	FDYP20	77.697	3.490	81.187	28/05/2021
25111685	GPWB68	77.700	3.490	81.190	28/05/2021
25111843	KBPK29	77.700	3.490	81.190	28/05/2021
25111863	FLYL35	77.700	3.490	81.190	28/05/2021
25112378	HPXK24	77.697	3.490	81.187	28/05/2021
25118951	LFLX49	77.697	3.490	81.187	28/05/2021
25381351	HVSZ77	51.798	3.490	55.288	28/05/2021
25382214	GPWB68	51.800	3.490	55.290	28/05/2021
25382641	LFWL59	51.798	3.490	55.288	28/05/2021
25383973	JLHG41	77.697	3.490	81.187	28/05/2021
25384196	KHSP99	51.798	3.490	55.288	28/05/2021
25437432	KZZY90	51.798	3.490	55.288	28/05/2021
25437605	MZ2561	51.800	3.490	55.290	28/05/2021
25437895	LFWL59	51.798	3.490	55.288	28/05/2021
25437944	KHSP99	51.798	3.490	55.288	28/05/2021
26133037	BJTP32	77.700	3.490	81.190	28/05/2021
26133268	DKKS33	77.697	3.490	81.187	28/05/2021
26133304	FLYL35	77.700	3.490	81.190	28/05/2021
26133310	BJTP32	77.700	3.490	81.190	28/05/2021
26133335	BJTP32	77.700	3.490	81.190	28/05/2021
26134797	FDYP20	77.697	3.490	81.187	28/05/2021
26134824	GPVZ61	77.700	3.490	81.190	28/05/2021
26134923	FDYP20	77.697	3.490	81.187	28/05/2021
26135091	FLYL35	77.700	3.490	81.190	28/05/2021
26157633	FLYL35	51.800	3.490	55.290	28/05/2021
26157819	BXHT44	51.798	3.490	55.288	28/05/2021
26157832	FLYL35	51.800	3.490	55.290	28/05/2021
26157851	FLYL35	77.700	3.490	81.190	28/05/2021
26611200	BJTP32	77.700	3.490	81.190	28/05/2021
26611214	FLYL35	77.700	3.490	81.190	28/05/2021
26611218	BJTP32	77.700	3.490	81.190	28/05/2021
26611242	FDYP20	77.697	3.490	81.187	28/05/2021
26611250	DJXX63	77.697	3.490	81.187	28/05/2021
26611251	BJTP32	77.700	3.490	81.190	28/05/2021
26611278	FLYL35	77.700	3.490	81.190	28/05/2021
26942005	JRVV73	77.700	3.490	81.190	28/05/2021
27013235	MZ2561	77.700	3.490	81.190	28/05/2021
27014390	MZ2561	77.700	3.490	81.190	28/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27296599	HGSL50	77.697	3.490	81.187	28/05/2021
27783815	LE8805	77.697	3.490	81.187	28/05/2021
27786492	JTYS58	77.697	3.490	81.187	28/05/2021
25437341	JYRC67	51.798	3.490	55.288	29/05/2021
18145013	DTXW98	51.798	3.490	55.288	31/05/2021
19987185	CZKV36	77.697	3.490	81.187	31/05/2021
20723789	YB4930	51.798	3.490	55.288	31/05/2021
21064749	YB4930	77.697	3.490	81.187	31/05/2021
21076765	TH7513	51.798	3.490	55.288	31/05/2021
21089131	YB4930	77.697	3.490	81.187	31/05/2021
23373227	YB4930	77.697	3.490	81.187	31/05/2021
23373535	GSLT47	77.697	3.490	81.187	31/05/2021
23536649	GSLT47	51.798	3.490	55.288	31/05/2021
24231786	BJVJ23	51.798	3.490	55.288	31/05/2021
24233868	DHJT46	77.700	3.490	81.190	31/05/2021
24235162	HTRL32	77.697	3.490	81.187	31/05/2021
24235528	FHZD23	51.798	3.490	55.288	31/05/2021
24237576	HGDT94	77.697	3.490	81.187	31/05/2021
24239690	ZP6332	77.697	3.490	81.187	31/05/2021
24240468	FDYF80	51.798	3.490	55.288	31/05/2021
24240639	HGFL37	51.798	3.490	55.288	31/05/2021
24254352	HGFZ74	51.798	3.490	55.288	31/05/2021
24254356	BXHS89	51.798	3.490	55.288	31/05/2021
24257008	FLYP60	77.697	3.490	81.187	31/05/2021
24593419	BXLX83	51.800	3.490	55.290	31/05/2021
24595744	BXKH60	51.798	3.490	55.288	31/05/2021
24599379	FDZJ83	77.697	3.490	81.187	31/05/2021
24599401	BJZR71	77.700	3.490	81.190	31/05/2021
24599437	DJSP95	51.800	3.490	55.290	31/05/2021
24599464	GPVH96	77.697	3.490	81.187	31/05/2021
24599673	LKHL36	77.697	3.490	81.187	31/05/2021
24600772	HWWW39	51.798	3.490	55.288	31/05/2021
24601527	TB7442	77.697	3.490	81.187	31/05/2021
24601850	FDZJ83	77.697	3.490	81.187	31/05/2021
24774719	GPWZ43	77.700	3.490	81.190	31/05/2021
24777366	DKJV88	51.798	3.490	55.288	31/05/2021
24777477	HCDT78	51.798	3.490	55.288	31/05/2021
24777953	HPXK62	51.798	3.490	55.288	31/05/2021
24778055	YW2085	77.697	3.490	81.187	31/05/2021
24778655	HGFL37	51.798	3.490	55.288	31/05/2021
24942063	HGDT94	77.697	3.490	81.187	31/05/2021
24946368	HGDT94	77.697	3.490	81.187	31/05/2021
24946382	HGFG46	77.700	3.490	81.190	31/05/2021
24946506	FXBF39	51.798	3.490	55.288	31/05/2021
24947120	KLDJ41	51.798	3.490	55.288	31/05/2021
25110021	GGHF51	77.697	3.490	81.187	31/05/2021
25110101	LLYR92	77.700	3.490	81.190	31/05/2021
25118943	TB7442	77.697	3.490	81.187	31/05/2021
25119358	GPWZ90	77.697	3.490	81.187	31/05/2021
25381673	JFCR14	51.798	3.490	55.288	31/05/2021
25382131	DXFT62	51.798	3.490	55.288	31/05/2021
25382132	HVGV53	51.798	3.490	55.288	31/05/2021
25382159	BJZG22	51.798	3.490	55.288	31/05/2021
25382443	HVGV53	51.798	3.490	55.288	31/05/2021
25382717	CLJY74	77.700	3.490	81.190	31/05/2021
25384194	HCDT78	51.798	3.490	55.288	31/05/2021
25385277	TB7442	51.798	3.490	55.288	31/05/2021
25437011	HVGV53	51.798	3.490	55.288	31/05/2021
25437017	DXFT62	51.798	3.490	55.288	31/05/2021
25437092	HKDJ10	51.798	3.490	55.288	31/05/2021
25438061	FDZV29	51.798	3.490	55.288	31/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25438339	DXFT62	51.798	3.490	55.288	31/05/2021
25440604	FDZV29	51.798	3.490	55.288	31/05/2021
25440616	DLWC23	51.800	3.490	55.290	31/05/2021
25440893	FXZZ94	51.798	3.490	55.288	31/05/2021
26133026	HGDG32	77.697	3.490	81.187	31/05/2021
26133276	HGDG32	77.697	3.490	81.187	31/05/2021
26133330	HGDG32	51.798	3.490	55.288	31/05/2021
26133458	ZP6332	77.697	3.490	81.187	31/05/2021
26134815	FKSP93	77.697	3.490	81.187	31/05/2021
26134832	HGDG32	77.697	3.490	81.187	31/05/2021
26134874	HGDG32	77.697	3.490	81.187	31/05/2021
26134877	HWXF56	77.697	3.490	81.187	31/05/2021
26134917	HGDG32	51.798	3.490	55.288	31/05/2021
26135205	GGHF51	77.697	3.490	81.187	31/05/2021
26140659	GDCC28	77.697	3.490	81.187	31/05/2021
26157625	HGDT94	51.798	3.490	55.288	31/05/2021
26157627	FKYJ49	51.798	3.490	55.288	31/05/2021
26157813	BSVC86	51.798	3.490	55.288	31/05/2021
26157912	CTJK24	77.697	3.490	81.187	31/05/2021
26190409	CTJK24	77.697	3.490	81.187	31/05/2021
26211375	HCDT78	51.798	3.490	55.288	31/05/2021
26211573	HGDG32	51.798	3.490	55.288	31/05/2021
26211580	BCTF39	51.800	3.490	55.290	31/05/2021
26211583	DXFT62	51.798	3.490	55.288	31/05/2021
26211783	HVGV53	51.798	3.490	55.288	31/05/2021
26211810	FHZD23	51.798	3.490	55.288	31/05/2021
26211852	JZKC65	51.798	3.490	55.288	31/05/2021
26610474	HVGV53	51.798	3.490	55.288	31/05/2021
26610497	FDZV29	51.798	3.490	55.288	31/05/2021
26610516	HVGV53	51.798	3.490	55.288	31/05/2021
26610885	LLYR92	51.800	3.490	55.290	31/05/2021
26611148	FYBW41	51.798	3.490	55.288	31/05/2021
26611186	FDZV29	51.798	3.490	55.288	31/05/2021
26619622	FKYJ49	51.798	3.490	55.288	31/05/2021
26966089	KJLP40	77.700	3.490	81.190	31/05/2021
26978877	KJLP40	77.700	3.490	81.190	31/05/2021
27014674	GSLT47	77.697	3.490	81.187	31/05/2021
27286989	KJLP40	51.798	3.490	55.288	31/05/2021
27303400	DJJK96	51.798	3.490	55.288	31/05/2021
27304500	KJLP40	51.800	3.490	55.290	31/05/2021
27710625	FXWW66	51.798	3.490	55.288	31/05/2021
27767730	KJLP40	51.800	3.490	55.290	31/05/2021
27780873	DRDR63	51.798	3.490	55.288	31/05/2021
21062005	UV8880	78.008	3.490	81.498	01/06/2021
21065390	CWWB64	52.005	3.490	55.495	01/06/2021
21088594	BJD018	52.005	3.490	55.495	01/06/2021
21452262	KCRL19	52.005	3.490	55.495	01/06/2021
22727539	DTXP29	52.000	3.490	55.490	01/06/2021
22744334	HTWG64	52.005	3.490	55.495	01/06/2021
24237601	CXTW66	78.008	3.490	81.498	01/06/2021
24592055	BXHJ23	52.000	3.490	55.490	01/06/2021
24595187	FDYK73	78.008	3.490	81.498	01/06/2021
24595225	CVCF76	78.008	3.490	81.498	01/06/2021
24597341	CVCF76	78.008	3.490	81.498	01/06/2021
24597345	KGHB19	78.008	3.490	81.498	01/06/2021
24597850	GPVH94	52.005	3.490	55.495	01/06/2021
24600640	GYRG17	52.005	3.490	55.495	01/06/2021
24602141	KGHB19	52.005	3.490	55.495	01/06/2021
24774675	HCHB69	78.008	3.490	81.498	01/06/2021
24774698	BJZH25	78.008	3.490	81.498	01/06/2021
24942076	BJZH25	78.008	3.490	81.498	01/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25111860	HCHB69	78.008	3.490	81.498	01/06/2021
25118779	FDYK73	52.005	3.490	55.495	01/06/2021
25381177	HWWB67	78.008	3.490	81.498	01/06/2021
25381228	CWWB64	78.008	3.490	81.498	01/06/2021
25382187	CGPC74	78.008	3.490	81.498	01/06/2021
25440869	JZCX22	52.005	3.490	55.495	01/06/2021
26133278	HCHB69	78.008	3.490	81.498	01/06/2021
26141058	GPVS75	78.010	3.490	81.500	01/06/2021
26157808	BGFD45	52.005	3.490	55.495	01/06/2021
26157835	BGFD45	52.005	3.490	55.495	01/06/2021
26190425	BTJW76	78.008	3.490	81.498	01/06/2021
26211920	CVCF76	78.008	3.490	81.498	01/06/2021
26610513	BJZV11	52.000	3.490	55.490	01/06/2021
26611202	BJZH25	78.008	3.490	81.498	01/06/2021
26619532	CGPC74	52.005	3.490	55.495	01/06/2021
26966165	FVLJ83	78.008	3.490	81.498	01/06/2021
26972608	LWYF92	52.005	3.490	55.495	01/06/2021
27013801	HBXT80	78.008	3.490	81.498	01/06/2021
27015961	DWDK25	78.008	3.490	81.498	01/06/2021
27282767	NR5280	52.000	3.490	55.490	01/06/2021
27307335	NX3392	52.005	3.490	55.495	01/06/2021
27775744	JBDF19	78.008	3.490	81.498	01/06/2021
27780979	KRVB79	52.005	3.490	55.495	01/06/2021
27786354	GYZY94	52.005	3.490	55.495	01/06/2021
24233795	BWPR94	78.008	3.490	81.498	02/06/2021
24234501	XW5431	78.008	3.490	81.498	02/06/2021
24237518	BWPR94	52.005	3.490	55.495	02/06/2021
24240219	BSGL47	78.008	3.490	81.498	02/06/2021
24256797	HSYP44	52.005	3.490	55.495	02/06/2021
24257004	GZXZ61	52.000	3.490	55.490	02/06/2021
24593464	GXCB72	52.000	3.490	55.490	02/06/2021
24594738	DPDG24	52.005	3.490	55.495	02/06/2021
24596047	DPDG24	52.005	3.490	55.495	02/06/2021
24599468	BXLR77	78.008	3.490	81.498	02/06/2021
24599514	BXHH22	78.010	3.490	81.500	02/06/2021
24599981	DPDG24	52.005	3.490	55.495	02/06/2021
24600440	DPDG24	52.005	3.490	55.495	02/06/2021
24601084	DPDG24	52.005	3.490	55.495	02/06/2021
24778024	DHKW35	78.010	3.490	81.500	02/06/2021
24942074	DKKB32	78.008	3.490	81.498	02/06/2021
24942457	BWPR94	52.005	3.490	55.495	02/06/2021
24947206	DPDG24	52.005	3.490	55.495	02/06/2021
25113404	BWPR94	52.005	3.490	55.495	02/06/2021
25436830	BWPR94	52.005	3.490	55.495	02/06/2021
25437163	BWPR94	52.005	3.490	55.495	02/06/2021
25438178	BWPR94	52.005	3.490	55.495	02/06/2021
25438516	BWPR94	52.005	3.490	55.495	02/06/2021
26134909	DKKY92	78.008	3.490	81.498	02/06/2021
26134934	GPWH69	52.005	3.490	55.495	02/06/2021
26140664	JRWK16	78.008	3.490	81.498	02/06/2021
26157855	GPWH69	78.008	3.490	81.498	02/06/2021
26190389	BWPR94	78.008	3.490	81.498	02/06/2021
26211664	BWPR94	52.005	3.490	55.495	02/06/2021
26611229	KFHZ26	78.008	3.490	81.498	02/06/2021
26939682	GPVV98	52.005	3.490	55.495	02/06/2021
27290497	GPVV98	52.005	3.490	55.495	02/06/2021
27294100	JRWC42	78.008	3.490	81.498	02/06/2021
27294253	JRWC42	52.005	3.490	55.495	02/06/2021
27304734	JRWC42	78.008	3.490	81.498	02/06/2021
18479484	DLWV84	52.005	3.490	55.495	03/06/2021
20014738	CTXK25	78.010	3.490	81.500	03/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20218107	CTXK25	78.010	3.490	81.500	03/06/2021
20654273	DLWV84	52.005	3.490	55.495	03/06/2021
21060043	DLWV84	52.005	3.490	55.495	03/06/2021
21452381	DLWV84	52.005	3.490	55.495	03/06/2021
21469826	KTKH73	52.005	3.490	55.495	03/06/2021
21475962	KTKH73	52.005	3.490	55.495	03/06/2021
22129949	KTKH73	52.005	3.490	55.495	03/06/2021
22130127	KTKH73	52.005	3.490	55.495	03/06/2021
22724012	LGKF34	78.008	3.490	81.498	03/06/2021
22751684	CFDV83	52.000	3.490	55.490	03/06/2021
23538820	GCDV29	78.010	3.490	81.500	03/06/2021
24234874	GSXW18	78.008	3.490	81.498	03/06/2021
24235232	WA5874	78.008	3.490	81.498	03/06/2021
24237088	JCSX51	52.005	3.490	55.495	03/06/2021
24237131	KCPJ60	52.000	3.490	55.490	03/06/2021
24239459	WA5874	52.005	3.490	55.495	03/06/2021
24592856	KCPJ60	78.010	3.490	81.500	03/06/2021
24593031	GSXW18	78.008	3.490	81.498	03/06/2021
24593500	DHSZ18	52.005	3.490	55.495	03/06/2021
24595142	WA5874	52.005	3.490	55.495	03/06/2021
24595209	DHSZ18	52.005	3.490	55.495	03/06/2021
24597458	WA5874	52.005	3.490	55.495	03/06/2021
24598037	KCPJ60	52.000	3.490	55.490	03/06/2021
24775137	LGKF34	52.005	3.490	55.495	03/06/2021
24775351	WA5874	52.005	3.490	55.495	03/06/2021
24778630	KCPJ60	52.000	3.490	55.490	03/06/2021
24946356	BJXS70	78.008	3.490	81.498	03/06/2021
25111873	DKWT28	78.008	3.490	81.498	03/06/2021
25112388	BXHH22	52.005	3.490	55.495	03/06/2021
25384080	DVLZ28	52.005	3.490	55.495	03/06/2021
25437083	HKFL47	52.005	3.490	55.495	03/06/2021
26133352	DKKS48	52.005	3.490	55.495	03/06/2021
26134855	BJXS70	78.008	3.490	81.498	03/06/2021
26134868	BJXS70	78.008	3.490	81.498	03/06/2021
26134908	BJXS70	78.010	3.490	81.500	03/06/2021
26157822	BJXS70	52.005	3.490	55.495	03/06/2021
26157859	DHSZ18	78.008	3.490	81.498	03/06/2021
26190468	CDXG36	78.008	3.490	81.498	03/06/2021
26211578	BJXS70	52.000	3.490	55.490	03/06/2021
26610505	GTJH98	52.000	3.490	55.490	03/06/2021
26611262	BXHH22	78.008	3.490	81.498	03/06/2021
26619533	BJXP13	52.000	3.490	55.490	03/06/2021
26940111	FZKW68	52.005	3.490	55.495	03/06/2021
26940156	LXYK94	52.005	3.490	55.495	03/06/2021
26968555	LXYK95	52.005	3.490	55.495	03/06/2021
26968675	LXYK94	52.005	3.490	55.495	03/06/2021
27013156	HBJB68	78.010	3.490	81.500	03/06/2021
27014663	GSRB16	52.005	3.490	55.495	03/06/2021
27283726	GDPB79	52.005	3.490	55.495	03/06/2021
27286770	LXYK94	52.005	3.490	55.495	03/06/2021
27286894	LXYK95	52.005	3.490	55.495	03/06/2021
27287250	LXYK94	52.005	3.490	55.495	03/06/2021
27296670	LXYK95	52.005	3.490	55.495	03/06/2021
27307464	KTXT95	52.005	3.490	55.495	03/06/2021
27307935	LXYK95	52.005	3.490	55.495	03/06/2021
27308641	LXYK94	52.005	3.490	55.495	03/06/2021
27312095	FPDB13	78.008	3.490	81.498	03/06/2021
27731722	KLFJ54	52.005	3.490	55.495	03/06/2021
27776483	GJBS26	52.005	3.490	55.495	03/06/2021
27777209	KHSV70	52.005	3.490	55.495	03/06/2021
27777274	KHSV70	52.005	3.490	55.495	03/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27780705	KTTZ96	78.008	3.490	81.498	03/06/2021
27780901	LXYK94	52.005	3.490	55.495	03/06/2021
27786497	JJPZ26	78.008	3.490	81.498	03/06/2021
20008107	JHDS23	52.005	3.490	55.495	04/06/2021
20655836	JHDS23	78.008	3.490	81.498	04/06/2021
21052244	JHDS23	78.008	3.490	81.498	04/06/2021
21084458	JHDS23	78.008	3.490	81.498	04/06/2021
21085174	JHDS23	78.008	3.490	81.498	04/06/2021
21451499	JHDS23	78.008	3.490	81.498	04/06/2021
22130995	KXYC79	78.008	3.490	81.498	04/06/2021
22131116	JHDS23	78.008	3.490	81.498	04/06/2021
22135917	KHBH23	78.008	3.490	81.498	04/06/2021
24235857	DTFD29	78.008	3.490	81.498	04/06/2021
24593386	DCWS73	52.005	3.490	55.495	04/06/2021
24593410	KCTR58	52.005	3.490	55.495	04/06/2021
24596630	HHCK55	52.005	3.490	55.495	04/06/2021
24600359	JTFW91	78.008	3.490	81.498	04/06/2021
24600606	LLTY29	52.005	3.490	55.495	04/06/2021
24601586	NW3287	78.010	3.490	81.500	04/06/2021
24942055	CXVF36	78.010	3.490	81.500	04/06/2021
24946989	DCWS73	52.005	3.490	55.495	04/06/2021
25382475	HHCK55	52.005	3.490	55.495	04/06/2021
25384004	HHCK55	52.005	3.490	55.495	04/06/2021
25440945	KBFK52	52.005	3.490	55.495	04/06/2021
26157997	DCGW69	78.010	3.490	81.500	04/06/2021
26211922	JJHX95	52.005	3.490	55.495	04/06/2021
26610467	HHCK55	52.005	3.490	55.495	04/06/2021
26966607	CSVY77	52.005	3.490	55.495	04/06/2021
21446741	BYTX45	52.005	3.490	55.495	06/06/2021
21452918	BYTX45	52.005	3.490	55.495	06/06/2021
20659113	HBYP36	78.008	3.490	81.498	07/06/2021
20728293	FSVK97	78.008	3.490	81.498	07/06/2021
21453031	HBYP36	78.008	3.490	81.498	07/06/2021
22128648	JGWY33	78.008	3.490	81.498	07/06/2021
22132981	VS3418	78.010	3.490	81.500	07/06/2021
22751820	GPWG53	52.000	3.490	55.490	07/06/2021
23554102	GPWG53	52.000	3.490	55.490	07/06/2021
24232093	JGWY33	78.008	3.490	81.498	07/06/2021
24234885	KFXH75	78.008	3.490	81.498	07/06/2021
24239531	CTCK42	52.005	3.490	55.495	07/06/2021
24257006	BJYJ77	52.005	3.490	55.495	07/06/2021
24263931	FBCF88	52.005	3.490	55.495	07/06/2021
24596301	BXFH99	78.008	3.490	81.498	07/06/2021
24597344	BJTP42	78.008	3.490	81.498	07/06/2021
24598525	JKGG17	78.008	3.490	81.498	07/06/2021
24598654	HBYP36	78.008	3.490	81.498	07/06/2021
24599414	BXKD74	78.008	3.490	81.498	07/06/2021
24599421	DKJY63	78.008	3.490	81.498	07/06/2021
24778330	YB4837	78.008	3.490	81.498	07/06/2021
24778558	DPSC18	52.005	3.490	55.495	07/06/2021
24942065	CXVK19	78.008	3.490	81.498	07/06/2021
24947241	HSWP69	52.005	3.490	55.495	07/06/2021
25110239	CDXC21	78.008	3.490	81.498	07/06/2021
26133034	CXVK19	78.008	3.490	81.498	07/06/2021
26133543	FLKB87	78.008	3.490	81.498	07/06/2021
26133686	HGDR42	156.015	3.490	159.505	07/06/2021
26611257	KHGC29	78.008	3.490	81.498	07/06/2021
26619678	CXVK19	52.005	3.490	55.495	07/06/2021
26968093	CBBH53	52.000	3.490	55.490	07/06/2021
27285454	KCDL27	52.005	3.490	55.495	07/06/2021
27285607	KCDL27	52.005	3.490	55.495	07/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27296255	JTVH31	52.005	3.490	55.495	07/06/2021
27306903	KCDL27	52.005	3.490	55.495	07/06/2021
27308494	JSRC31	52.005	3.490	55.495	07/06/2021
27710581	KCDL27	52.005	3.490	55.495	07/06/2021
27768034	PKGF62	52.005	3.490	55.495	07/06/2021
27776761	KCDL27	52.005	3.490	55.495	07/06/2021
14329549	DVCY70	78.008	3.490	81.498	08/06/2021
18148095	BYJD20	78.008	3.490	81.498	08/06/2021
23539203	FDPR50	78.008	3.490	81.498	08/06/2021
24236672	FPDT85	52.000	3.490	55.490	08/06/2021
24240019	BKJJ65	78.008	3.490	81.498	08/06/2021
24256994	GXVP75	78.008	3.490	81.498	08/06/2021
24595997	FRXL42	52.005	3.490	55.495	08/06/2021
24599425	FDYB57	78.008	3.490	81.498	08/06/2021
24599485	FDYB57	78.008	3.490	81.498	08/06/2021
24943365	CZZD92	78.008	3.490	81.498	08/06/2021
24946864	FRXL42	52.005	3.490	55.495	08/06/2021
25113264	FDZP51	52.000	3.490	55.490	08/06/2021
26134848	FDYB57	78.008	3.490	81.498	08/06/2021
26610947	WP3125	52.005	3.490	55.495	08/06/2021
26619529	LJVW16	78.008	3.490	81.498	08/06/2021
26944884	FLG055	78.010	3.490	81.500	08/06/2021
26945217	KVXL79	52.005	3.490	55.495	08/06/2021
26965869	LJVW16	78.008	3.490	81.498	08/06/2021
26966260	GLSV64	78.008	3.490	81.498	08/06/2021
26978394	GGLY90	78.008	3.490	81.498	08/06/2021
27288119	YJ6188	78.008	3.490	81.498	08/06/2021
27288708	JTDZ55	52.000	3.490	55.490	08/06/2021
27288770	GDJL42	52.005	3.490	55.495	08/06/2021
27297366	LJVW16	52.005	3.490	55.495	08/06/2021
27307146	KWVP97	78.010	3.490	81.500	08/06/2021
27308185	HVPH65	78.008	3.490	81.498	08/06/2021
27308405	JTDZ55	52.000	3.490	55.490	08/06/2021
27309156	UR2460	78.010	3.490	81.500	08/06/2021
27310572	LJVW16	52.005	3.490	55.495	08/06/2021
27776921	CJYF24	52.000	3.490	55.490	08/06/2021
27783569	PDFJ70	52.005	3.490	55.495	08/06/2021
27783863	KXKR61	78.008	3.490	81.498	08/06/2021
19391221	JVWH62	52.000	3.490	55.490	09/06/2021
20727855	CTWF26	78.008	3.490	81.498	09/06/2021
21454801	FCBF27	78.008	3.490	81.498	09/06/2021
24232254	BTTK37	78.008	3.490	81.498	09/06/2021
24236445	BTTK37	78.010	3.490	81.500	09/06/2021
24253614	CPFT27	78.008	3.490	81.498	09/06/2021
24257197	JTGV41	78.008	3.490	81.498	09/06/2021
24592102	BTTK37	78.010	3.490	81.500	09/06/2021
24595343	CXDZ68	78.008	3.490	81.498	09/06/2021
24599946	KVSS76	78.008	3.490	81.498	09/06/2021
24776084	BTTK37	52.005	3.490	55.495	09/06/2021
24778306	BTTK37	78.008	3.490	81.498	09/06/2021
26157865	DXZC46	78.008	3.490	81.498	09/06/2021
26619735	UY5546	78.008	3.490	81.498	09/06/2021
26968261	KLJD45	52.005	3.490	55.495	09/06/2021
27284667	KWVP97	78.010	3.490	81.500	09/06/2021
27311596	VJ3194	78.008	3.490	81.498	09/06/2021
20016425	CVSP32	52.000	3.490	55.490	10/06/2021
20645714	CVSP32	52.000	3.490	55.490	10/06/2021
20645985	CVSP32	52.000	3.490	55.490	10/06/2021
21479008	JLZ069	52.000	3.490	55.490	10/06/2021
22119887	JLZ069	78.010	3.490	81.500	10/06/2021
22131504	JLZ069	52.000	3.490	55.490	10/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22747244	DFZG30	52.005	3.490	55.495	10/06/2021
22758503	JLZ069	78.010	3.490	81.500	10/06/2021
23538781	DFZG30	78.008	3.490	81.498	10/06/2021
24234985	HKGJ84	52.000	3.490	55.490	10/06/2021
24264012	CVSP32	78.010	3.490	81.500	10/06/2021
25440969	GPBY93	52.005	3.490	55.495	10/06/2021
26134940	CVTP51	52.005	3.490	55.495	10/06/2021
26140596	DCJR67	52.005	3.490	55.495	10/06/2021
27014572	CRFF36	78.008	3.490	81.498	10/06/2021
27311202	KWRK75	78.008	3.490	81.498	10/06/2021
27311923	KPZH91	52.005	3.490	55.495	10/06/2021
10304179	GLCK12	26.003	3.490	29.493	11/06/2021
10308841	GLCK12	52.005	3.490	55.495	11/06/2021
19385388	FWJX38	52.005	3.490	55.495	11/06/2021
19389305	CRFH18	52.005	3.490	55.495	11/06/2021
20720196	WX1342	78.008	3.490	81.498	11/06/2021
20728412	LV7986	52.005	3.490	55.495	11/06/2021
21070170	HZDB12	52.005	3.490	55.495	11/06/2021
21089271	BHD045	52.005	3.490	55.495	11/06/2021
24598394	DRST97	52.005	3.490	55.495	11/06/2021
24602030	HTT082	78.008	3.490	81.498	11/06/2021
26140454	LGCF12	78.008	3.490	81.498	11/06/2021
26619514	HPDB45	52.005	3.490	55.495	11/06/2021
27284255	FHDC76	52.005	3.490	55.495	11/06/2021
27777312	GCWD42	52.000	3.490	55.490	11/06/2021
21455040	CHRP62	78.008	3.490	81.498	14/06/2021
24263589	CFDG17	78.008	3.490	81.498	14/06/2021
25112145	CDHV21	52.005	3.490	55.495	14/06/2021
26157764	KRZL61	52.005	3.490	55.495	14/06/2021
26157956	WG5467	78.008	3.490	81.498	14/06/2021
26190437	WG5467	78.008	3.490	81.498	14/06/2021
26978965	WG5467	78.008	3.490	81.498	14/06/2021
27016473	WG5467	78.008	3.490	81.498	14/06/2021
27016717	WG5467	78.008	3.490	81.498	14/06/2021
27283732	LLWF57	52.005	3.490	55.495	14/06/2021
27288493	WG5467	78.008	3.490	81.498	14/06/2021
27294896	CRYY36	52.005	3.490	55.495	14/06/2021
27711042	JVL080	52.005	3.490	55.495	14/06/2021
21084777	FRHW61	78.008	3.490	81.498	15/06/2021
23373973	CKYX36	52.000	3.490	55.490	15/06/2021
24237096	ZL8669	52.005	3.490	55.495	15/06/2021
24253721	ZL8669	78.008	3.490	81.498	15/06/2021
24600744	FZVH73	52.005	3.490	55.495	15/06/2021
24774576	YW7688	78.008	3.490	81.498	15/06/2021
25437280	CPXD35	52.005	3.490	55.495	15/06/2021
26940133	PGKY70	52.000	3.490	55.490	15/06/2021
26978566	CPWB18	78.008	3.490	81.498	15/06/2021
27294707	LKLC68	52.005	3.490	55.495	15/06/2021
27710753	DZBT79	52.005	3.490	55.495	15/06/2021
27711210	PCK078	52.005	3.490	55.495	15/06/2021
21084557	GHFK35	78.008	3.490	81.498	16/06/2021
21084935	GHFK35	78.008	3.490	81.498	16/06/2021
21086646	HFJZ42	78.008	3.490	81.498	16/06/2021
21451543	GHFK35	78.008	3.490	81.498	16/06/2021
21452747	HFJZ42	78.008	3.490	81.498	16/06/2021
23377838	DYZD41	78.008	3.490	81.498	16/06/2021
23378049	HFJZ42	156.015	3.490	159.505	16/06/2021
24237724	FWZF26	78.008	3.490	81.498	16/06/2021
24254290	GHFK35	52.005	3.490	55.495	16/06/2021
24263418	CCZR75	78.008	3.490	81.498	16/06/2021
24592620	FWZF26	52.005	3.490	55.495	16/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24601626	GHFK35	78.008	3.490	81.498	16/06/2021
24775850	HFJZ42	52.005	3.490	55.495	16/06/2021
24777707	FWZF26	52.005	3.490	55.495	16/06/2021
24778452	BWGB18	78.008	3.490	81.498	16/06/2021
25110817	GHFK35	52.005	3.490	55.495	16/06/2021
25383883	GHFK35	78.008	3.490	81.498	16/06/2021
26133482	KLDB76	52.005	3.490	55.495	16/06/2021
26211690	DYZD41	52.005	3.490	55.495	16/06/2021
27777172	YE6335	52.000	3.490	55.490	16/06/2021
27777241	CVYF69	52.000	3.490	55.490	16/06/2021
27780820	JKJR65	78.008	3.490	81.498	16/06/2021
18153980	JTZT74	52.005	3.490	55.495	17/06/2021
19396636	XP3854	78.008	3.490	81.498	17/06/2021
22755595	JTZT74	52.005	3.490	55.495	17/06/2021
24235416	JCFW78	78.008	3.490	81.498	17/06/2021
24238066	DBKP70	78.008	3.490	81.498	17/06/2021
24596034	JRLX76	52.005	3.490	55.495	17/06/2021
24597223	WU4248	78.008	3.490	81.498	17/06/2021
24775551	LKGZ81	78.008	3.490	81.498	17/06/2021
26157250	KCCX30	52.005	3.490	55.495	17/06/2021
26942085	CFXP91	78.008	3.490	81.498	17/06/2021
27284030	BL3175	78.008	3.490	81.498	17/06/2021
27307375	LFYH60	78.010	3.490	81.500	17/06/2021
27777255	WK6698	52.005	3.490	55.495	17/06/2021
27777308	LYGL68	52.005	3.490	55.495	17/06/2021
24237809	FXJP16	52.005	3.490	55.495	18/06/2021
26978354	KBTG62	78.008	3.490	81.498	18/06/2021
26978359	KKRL12	78.008	3.490	81.498	18/06/2021
26978961	RJ3687	78.008	3.490	81.498	18/06/2021
27014171	LTYH83	78.010	3.490	81.500	18/06/2021
27307654	HGSL46	52.005	3.490	55.495	18/06/2021
27785973	HKFZ12	52.005	3.490	55.495	18/06/2021
18908535	DFS049	52.005	3.490	55.495	19/06/2021
24593153	HSFG97	78.008	3.490	81.498	19/06/2021
26135490	CDVS24	78.008	3.490	81.498	19/06/2021
25110282	LLTS47	78.008	3.490	81.498	20/06/2021
26211943	JKZV68	52.005	3.490	55.495	20/06/2021
10423966	FTSD66	52.005	3.490	55.495	22/06/2021
21058596	JRZC69	52.005	3.490	55.495	22/06/2021
24236014	HZYK39	78.008	3.490	81.498	22/06/2021
25110154	HZYK39	78.008	3.490	81.498	22/06/2021
25112303	HZYK39	78.008	3.490	81.498	22/06/2021
25383997	FSGB49	78.008	3.490	81.498	22/06/2021
25440552	DLPK45	52.005	3.490	55.495	22/06/2021
26610775	HZYK39	78.008	3.490	81.498	22/06/2021
26619776	HZYK39	78.008	3.490	81.498	22/06/2021
26942333	PBKZ81	52.005	3.490	55.495	22/06/2021
26944813	BTFT12	78.008	3.490	81.498	22/06/2021
27013581	BCJW93	78.008	3.490	81.498	22/06/2021
27287138	BPGB72	52.005	3.490	55.495	22/06/2021
27288042	YB4837	78.008	3.490	81.498	22/06/2021
27731737	CDXH24	52.000	3.490	55.490	22/06/2021
27783318	LJDK91	52.005	3.490	55.495	22/06/2021
24263819	CPXZ18	78.008	3.490	81.498	23/06/2021
24599738	CPWZ29	78.008	3.490	81.498	23/06/2021
25118954	JLDT94	78.008	3.490	81.498	23/06/2021
25119551	CPXZ18	52.005	3.490	55.495	23/06/2021
26133766	KPCJ94	78.008	3.490	81.498	23/06/2021
26135411	CPSY76	78.008	3.490	81.498	23/06/2021
26211319	LBBL95	52.005	3.490	55.495	23/06/2021
27015354	HHCR27	52.000	3.490	55.490	23/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27016265	KBSS60	52.000	3.490	55.490	23/06/2021
27309595	GFSY75	78.008	3.490	81.498	23/06/2021
27780894	LHVX88	52.000	3.490	55.490	23/06/2021
18892464	GPDV42	52.000	3.490	55.490	24/06/2021
24239860	GGBD46	78.008	3.490	81.498	24/06/2021
24945773	FHYD40	78.010	3.490	81.500	24/06/2021
25118850	GGBD46	52.005	3.490	55.495	24/06/2021
25381828	HHVF14	52.000	3.490	55.490	24/06/2021
25384489	GGBD46	78.008	3.490	81.498	24/06/2021
25384498	GGBD46	78.008	3.490	81.498	24/06/2021
25437096	HHVF14	52.000	3.490	55.490	24/06/2021
25437211	GGBD46	52.005	3.490	55.495	24/06/2021
26211824	HHVF14	52.000	3.490	55.490	24/06/2021
26620347	HXTD45	52.000	3.490	55.490	24/06/2021
26968075	JTVB99	52.005	3.490	55.495	24/06/2021
26978228	LSSW11	78.008	3.490	81.498	24/06/2021
27296026	PDZD84	52.005	3.490	55.495	24/06/2021
27296623	PFXT29	52.005	3.490	55.495	24/06/2021
27297585	KSLL17	52.005	3.490	55.495	24/06/2021
27304691	LRSS90	78.008	3.490	81.498	24/06/2021
27307897	JKDP40	52.005	3.490	55.495	24/06/2021
27308378	BKHC81	52.005	3.490	55.495	24/06/2021
27308703	FRZH63	52.005	3.490	55.495	24/06/2021
27310908	PFXT37	78.008	3.490	81.498	24/06/2021
27731654	FTSD66	52.000	3.490	55.490	24/06/2021
27731992	PJBY82	52.005	3.490	55.495	24/06/2021
27732050	PFWY49	78.008	3.490	81.498	24/06/2021
27778237	PLHX60	78.008	3.490	81.498	24/06/2021
27780442	PDVS12	78.008	3.490	81.498	24/06/2021
27780910	GLWD54	52.005	3.490	55.495	24/06/2021
27783359	PDVR90	78.008	3.490	81.498	24/06/2021
27786473	PDVR63	78.008	3.490	81.498	24/06/2021
21088537	HRWY66	78.008	3.490	81.498	25/06/2021
22135326	HRWY66	78.008	3.490	81.498	25/06/2021
22746846	HRWY66	78.008	3.490	81.498	25/06/2021
23550274	HRWY66	78.008	3.490	81.498	25/06/2021
24234503	CKFS61	78.008	3.490	81.498	25/06/2021
24240497	HGDP69	52.000	3.490	55.490	25/06/2021
24263897	CKFS61	78.008	3.490	81.498	25/06/2021
24592051	HRWY66	78.008	3.490	81.498	25/06/2021
24593608	HRWY66	78.008	3.490	81.498	25/06/2021
24598285	FVBS46	52.005	3.490	55.495	25/06/2021
25111718	HRWY66	78.008	3.490	81.498	25/06/2021
26940248	LJPH86	52.005	3.490	55.495	25/06/2021
26945141	ZW5427	78.008	3.490	81.498	25/06/2021
27296269	HDZW34	52.005	3.490	55.495	25/06/2021
27310609	GZTF70	52.005	3.490	55.495	25/06/2021
24946765	HDST25	52.005	3.490	55.495	27/06/2021
25384199	KLDK97	52.005	3.490	55.495	28/06/2021
15597875	DBYR64	78.008	3.490	81.498	29/06/2021
20653790	BHYS58	78.008	3.490	81.498	29/06/2021
23375580	CGPD58	78.008	3.490	81.498	29/06/2021
23378178	BFZF32	78.008	3.490	81.498	29/06/2021
24235398	DFRC16	78.008	3.490	81.498	29/06/2021
24240223	DFRC16	78.008	3.490	81.498	29/06/2021
24942555	HZZH52	52.000	3.490	55.490	29/06/2021
26140410	CGLT55	78.008	3.490	81.498	29/06/2021
26939931	JKFD15	52.005	3.490	55.495	29/06/2021
26943243	GXLS55	52.005	3.490	55.495	29/06/2021
26944928	FHDY19	52.005	3.490	55.495	29/06/2021
26972556	GXLS55	52.005	3.490	55.495	29/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26974842	DVTD33	52.005	3.490	55.495	29/06/2021
26975031	GXLS55	52.005	3.490	55.495	29/06/2021
26975515	GXLS55	52.005	3.490	55.495	29/06/2021
26975576	GXLS55	52.005	3.490	55.495	29/06/2021
26975609	GXLS55	52.005	3.490	55.495	29/06/2021
26978150	KRKL13	78.010	3.490	81.500	29/06/2021
27016660	HYZX30	52.005	3.490	55.495	29/06/2021
27284281	HYZX30	52.005	3.490	55.495	29/06/2021
27305069	HWDS45	78.008	3.490	81.498	29/06/2021
27307480	HKPD66	52.005	3.490	55.495	29/06/2021
27775826	GSDT73	78.008	3.490	81.498	29/06/2021
27783908	GSDT73	78.008	3.490	81.498	29/06/2021
27786680	LWZH88	52.000	3.490	55.490	29/06/2021
22746458	BDVH53	78.008	3.490	81.498	30/06/2021
22751115	GZSR69	52.005	3.490	55.495	30/06/2021
22754870	BDVH53	78.008	3.490	81.498	30/06/2021
22757742	ZW1681	78.008	3.490	81.498	30/06/2021
23298610	BDVH53	78.010	3.490	81.500	30/06/2021
23535974	XG1745	78.008	3.490	81.498	30/06/2021
23550017	BDVH53	78.010	3.490	81.500	30/06/2021
24231804	CBGJ75	52.005	3.490	55.495	30/06/2021
24236908	YU7358	78.008	3.490	81.498	30/06/2021
24239671	BDVH53	78.010	3.490	81.500	30/06/2021
24596305	XG1745	52.005	3.490	55.495	30/06/2021
24599369	JSBF95	78.008	3.490	81.498	30/06/2021
24946442	JSBF95	52.005	3.490	55.495	30/06/2021
25113183	GDCS18	52.005	3.490	55.495	30/06/2021
26619930	XK8739	78.008	3.490	81.498	30/06/2021
26941521	GCRL79	78.010	3.490	81.500	30/06/2021
26944936	GTGS28	52.005	3.490	55.495	30/06/2021
27304400	CDGD55	78.008	3.490	81.498	30/06/2021
27305106	PDYR85	78.008	3.490	81.498	30/06/2021
27777164	KBLT19	52.005	3.490	55.495	30/06/2021
21084680	KKYK10	52.161	3.490	55.651	01/07/2021
23580103	WA6792	78.242	3.490	81.732	01/07/2021
24591936	BLDX15	78.242	3.490	81.732	01/07/2021
24596491	HGDT73	52.161	3.490	55.651	01/07/2021
24597069	FGCJ78	52.161	3.490	55.651	01/07/2021
24597371	CHPC49	52.161	3.490	55.651	01/07/2021
24943140	FGCJ78	78.242	3.490	81.732	01/07/2021
24946937	HYLS53	52.161	3.490	55.651	01/07/2021
26140700	DWRG10	78.242	3.490	81.732	01/07/2021
26939408	DYC054	52.161	3.490	55.651	01/07/2021
26941258	LVBS70	52.161	3.490	55.651	01/07/2021
26967844	CSHX58	78.242	3.490	81.732	01/07/2021
27283047	FGGP59	52.161	3.490	55.651	01/07/2021
27288471	UH6787	78.242	3.490	81.732	01/07/2021
27308491	GKLB45	52.161	3.490	55.651	01/07/2021
21058178	KSTK64	52.161	3.490	55.651	02/07/2021
21089820	KSTK64	52.161	3.490	55.651	02/07/2021
21447376	KSTK64	52.161	3.490	55.651	02/07/2021
21448141	KSTK64	78.242	3.490	81.732	02/07/2021
22130246	KSTK64	52.161	3.490	55.651	02/07/2021
24235479	DWBL46	78.242	3.490	81.732	02/07/2021
24263957	DJHB17	52.161	3.490	55.651	02/07/2021
24601793	JTYW14	52.161	3.490	55.651	02/07/2021
26133439	GVLD76	78.242	3.490	81.732	02/07/2021
26157146	CXVP38	52.160	3.490	55.650	02/07/2021
26157751	KSTK64	52.161	3.490	55.651	02/07/2021
26940275	HSWH73	78.242	3.490	81.732	02/07/2021
27013762	JCGD79	78.242	3.490	81.732	02/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27308007	BRTT81	78.242	3.490	81.732	02/07/2021
27783683	LSZP38	52.161	3.490	55.651	02/07/2021
25384053	KBXB56	52.161	3.490	55.651	03/07/2021
19384869	YP6290	78.242	3.490	81.732	05/07/2021
21086025	KFYB72	78.242	3.490	81.732	05/07/2021
21476038	BXGB64	52.160	3.490	55.650	05/07/2021
22135730	BXGB64	52.160	3.490	55.650	05/07/2021
24235558	GDWK14	52.160	3.490	55.650	05/07/2021
24239584	DTTL24	52.161	3.490	55.651	05/07/2021
24263736	GFWF72	52.161	3.490	55.651	05/07/2021
24594840	FBRW36	52.161	3.490	55.651	05/07/2021
24598335	JGWJ68	52.161	3.490	55.651	05/07/2021
25440566	PK5589	52.160	3.490	55.650	05/07/2021
26940162	DRRD59	52.161	3.490	55.651	05/07/2021
26968326	DCWJ15	78.242	3.490	81.732	05/07/2021
27286688	RH1901	52.161	3.490	55.651	05/07/2021
27297308	KVRD39	52.161	3.490	55.651	05/07/2021
27308324	DRRD59	52.161	3.490	55.651	05/07/2021
27310540	DJYK54	52.161	3.490	55.651	05/07/2021
27776108	DZGY59	78.242	3.490	81.732	05/07/2021
19397532	BBYK31	78.242	3.490	81.732	06/07/2021
24264099	LZ3318	78.242	3.490	81.732	06/07/2021
24264127	HSVR65	78.242	3.490	81.732	06/07/2021
25382160	GPGT43	52.161	3.490	55.651	06/07/2021
25438402	GPGT43	52.161	3.490	55.651	06/07/2021
26610737	GGHS53	78.242	3.490	81.732	06/07/2021
26944857	JWTB16	78.242	3.490	81.732	06/07/2021
27784047	LVRD60	52.161	3.490	55.651	06/07/2021
21447614	UD8160	78.242	3.490	81.732	07/07/2021
22134844	GKTL28	78.242	2.700	80.942	07/07/2021
24592604	XF3469	78.240	3.490	81.730	07/07/2021
24600360	KJLV31	78.242	3.490	81.732	07/07/2021
25384094	LFGW65	52.161	2.700	54.861	07/07/2021
26133904	HYYH56	78.242	3.490	81.732	07/07/2021
26140649	LWBF37	78.242	3.490	81.732	07/07/2021
26619531	HFYX22	52.161	3.490	55.651	07/07/2021
26943394	LVPZ46	52.161	3.490	55.651	07/07/2021
27013541	CJYV23	78.242	3.490	81.732	07/07/2021
27016539	BWDF12	78.242	2.700	80.942	07/07/2021
27286969	KRGR56	52.161	3.490	55.651	07/07/2021
27775610	JJZK96	782.415	3.490	785.905	07/07/2021
20720348	KX0350	52.161	3.490	55.651	08/07/2021
24236922	BFGL10	78.242	3.490	81.732	08/07/2021
24253725	CHTF88	78.242	3.490	81.732	08/07/2021
24777416	CHTF88	52.161	3.490	55.651	08/07/2021
24946193	CHTF88	78.242	3.490	81.732	08/07/2021
26938356	GWRH50	52.160	2.700	54.860	08/07/2021
26967914	KXYY92	78.242	2.700	80.942	08/07/2021
26972709	JWGB50	52.161	2.700	54.861	08/07/2021
27016862	JWGB50	52.161	2.700	54.861	08/07/2021
27283927	GKJW67	52.161	3.490	55.651	08/07/2021
27287117	PFZK55	52.161	3.490	55.651	08/07/2021
27291106	JWGB50	52.161	2.700	54.861	08/07/2021
27294226	PFZK55	52.161	3.490	55.651	08/07/2021
18544680	KBDW66	52.160	3.490	55.650	09/07/2021
20634162	GKTZ38	52.161	3.490	55.651	09/07/2021
20719779	GLZV54	52.161	3.490	55.651	09/07/2021
21064712	BSVR20	78.242	3.490	81.732	09/07/2021
22122792	WX9758	78.242	3.490	81.732	09/07/2021
22740813	GKYF55	52.161	3.490	55.651	09/07/2021
23579992	BSVR20	78.242	3.490	81.732	09/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24232542	BSVR20	78.242	3.490	81.732	09/07/2021
24232589	BLJB11	78.242	3.490	81.732	09/07/2021
24234036	GSGP18	78.242	3.490	81.732	09/07/2021
24254414	JHDK26	78.242	3.490	81.732	09/07/2021
24596713	BSVR20	78.242	3.490	81.732	09/07/2021
24596731	BLJB11	78.242	3.490	81.732	09/07/2021
24599659	LCJF66	52.161	3.490	55.651	09/07/2021
25110501	LCJF66	52.161	3.490	55.651	09/07/2021
25438221	GWCH84	52.161	3.490	55.651	09/07/2021
26133878	FYZZ93	104.322	3.490	107.812	09/07/2021
27304927	PX8342	52.161	3.490	55.651	09/07/2021
27306701	LWYD94	52.161	3.490	55.651	09/07/2021
27309076	HBDK35	78.242	2.700	80.942	09/07/2021
27309306	LWYD94	78.242	3.490	81.732	09/07/2021
27767710	CRTZ52	52.161	2.700	54.861	09/07/2021
24236987	DBJG93	78.242	3.490	81.732	10/07/2021
24231828	HGXY36	52.161	3.490	55.651	12/07/2021
24232245	SC1383	78.242	3.490	81.732	12/07/2021
24240050	LFFR37	52.160	3.490	55.650	12/07/2021
24255224	DYXF95	78.242	3.490	81.732	12/07/2021
24263366	CXST94	78.242	3.490	81.732	12/07/2021
25113090	KVYH39	78.242	3.490	81.732	12/07/2021
25113114	BKBG74	78.240	3.490	81.730	12/07/2021
25382732	BKBG74	78.240	3.490	81.730	12/07/2021
25384938	BHYS69	52.161	3.490	55.651	12/07/2021
26135096	CGGL81	78.242	3.490	81.732	12/07/2021
26140502	CGGL81	78.242	3.490	81.732	12/07/2021
26157521	SC1383	78.242	3.490	81.732	12/07/2021
26620457	GWKR90	52.161	3.490	55.651	12/07/2021
27012836	CGLT55	78.242	3.490	81.732	12/07/2021
27016742	CGLT55	78.242	3.490	81.732	12/07/2021
27282625	JBZZ50	52.161	3.490	55.651	12/07/2021
27286666	JBZZ50	52.161	3.490	55.651	12/07/2021
27288137	CGLT55	78.242	3.490	81.732	12/07/2021
27296202	HDXC11	78.242	3.490	81.732	12/07/2021
27304848	JBZZ50	52.161	3.490	55.651	12/07/2021
27308661	BWFD40	52.161	3.490	55.651	12/07/2021
27309036	CGLT55	78.242	3.490	81.732	12/07/2021
27310535	CSRY65	52.161	3.490	55.651	12/07/2021
27784012	CXRF34	52.161	3.490	55.651	12/07/2021
12043409	DSRD15	52.160	3.490	55.650	13/07/2021
21064873	KKTY30	52.161	3.490	55.651	13/07/2021
24236441	XU7847	78.242	3.490	81.732	13/07/2021
24236630	GFKK56	52.160	3.490	55.650	13/07/2021
24602078	FYCH70	52.161	3.490	55.651	13/07/2021
24777713	XU7847	52.161	3.490	55.651	13/07/2021
26938425	XD8175	52.161	2.700	54.861	13/07/2021
26966014	GCGP45	78.242	3.490	81.732	13/07/2021
26966444	GFTD56	78.242	3.490	81.732	13/07/2021
27014078	WT7009	78.242	3.490	81.732	13/07/2021
27014229	WT7009	78.242	3.490	81.732	13/07/2021
27284547	JKSJ95	52.161	3.490	55.651	13/07/2021
27284871	JYGY73	78.242	3.490	81.732	13/07/2021
27286545	HZSB84	78.242	3.490	81.732	13/07/2021
27304444	JHBB33	78.242	3.490	81.732	13/07/2021
27304562	JKZT96	78.242	3.490	81.732	13/07/2021
27304924	KHSK26	52.161	3.490	55.651	13/07/2021
27307299	BHJL63	52.160	2.700	54.860	13/07/2021
27311074	JCHD57	78.242	3.490	81.732	13/07/2021
27780290	CTZT75	52.160	3.490	55.650	13/07/2021
27786159	LJDJ14	52.161	3.490	55.651	13/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24597019	DBSS92	78.242	3.490	81.732	14/07/2021
24775442	DKXR97	78.242	3.490	81.732	14/07/2021
25383922	BYPY24	78.242	3.490	81.732	14/07/2021
26134820	HHRX69	78.242	3.490	81.732	14/07/2021
26620238	HHRX69	52.161	3.490	55.651	14/07/2021
26968595	FDZL14	36.510	3.490	40.000	14/07/2021
27014331	CDFH26	78.242	3.490	81.732	14/07/2021
27283691	PGJC35	52.161	3.490	55.651	14/07/2021
27284326	KZXP57	78.242	3.490	81.732	14/07/2021
27310945	KZXP57	78.242	3.490	81.732	14/07/2021
27776363	JVBB95	52.161	3.490	55.651	14/07/2021
27786228	KCLB27	52.161	3.490	55.651	14/07/2021
12339447	WU9253	52.161	3.490	55.651	15/07/2021
12345161	WU9253	52.161	3.490	55.651	15/07/2021
12786767	WU9253	52.161	3.490	55.651	15/07/2021
12790405	WU9253	52.161	3.490	55.651	15/07/2021
12794756	WU9253	52.161	3.490	55.651	15/07/2021
12795227	WU9253	52.161	3.490	55.651	15/07/2021
12834531	WU9253	52.161	3.490	55.651	15/07/2021
12842096	WU9253	52.161	3.490	55.651	15/07/2021
18542881	GCF030	52.161	3.490	55.651	15/07/2021
24231811	FFXP78	52.161	3.490	55.651	15/07/2021
24254397	SA7447	78.242	3.490	81.732	15/07/2021
24592276	KTTR29	52.161	3.490	55.651	15/07/2021
24775158	GRSV35	78.242	3.490	81.732	15/07/2021
24778158	DTLK19	52.161	3.490	55.651	15/07/2021
25110284	KGSB81	78.240	3.490	81.730	15/07/2021
25110413	BPRZ89	78.242	3.490	81.732	15/07/2021
26133549	JBBT65	78.242	3.490	81.732	15/07/2021
26133771	JKGH17	78.242	3.490	81.732	15/07/2021
26135284	BPRZ89	78.242	3.490	81.732	15/07/2021
26135478	CPDP45	78.242	3.490	81.732	15/07/2021
26211195	GRSV35	78.242	3.490	81.732	15/07/2021
26968253	HHZF96	52.161	3.490	55.651	15/07/2021
27287175	PBRH66	78.242	3.490	81.732	15/07/2021
27731997	PBRH66	52.161	3.490	55.651	15/07/2021
27767624	LKWY49	78.240	3.490	81.730	15/07/2021
27768112	JKGT48	78.240	3.490	81.730	15/07/2021
27776924	JKGT48	52.160	3.490	55.650	15/07/2021
27786229	JKRP63	52.161	3.490	55.651	15/07/2021
24239658	BHFR73	78.242	3.490	81.732	16/07/2021
21076810	BZCP39	78.242	3.490	81.732	19/07/2021
22129693	BZCP39	24.177	3.490	27.667	19/07/2021
23388803	HLRF45	52.161	3.490	55.651	19/07/2021
24235006	HTKY91	78.242	3.490	81.732	19/07/2021
24240538	JZCP61	78.242	3.490	81.732	19/07/2021
24593450	TF8423	78.242	3.490	81.732	19/07/2021
24597852	LJLV43	52.161	3.490	55.651	19/07/2021
24945568	HTKY91	78.242	3.490	81.732	19/07/2021
25119012	LJLV43	78.242	3.490	81.732	19/07/2021
25384093	HCDS20	52.161	3.490	55.651	19/07/2021
25384350	GTPK23	78.240	3.490	81.730	19/07/2021
25440836	HJXJ47	52.161	3.490	55.651	19/07/2021
26133279	BXHK75	78.242	3.490	81.732	19/07/2021
26967862	JJLW83	52.161	3.490	55.651	19/07/2021
27288265	DCVB95	78.242	3.490	81.732	19/07/2021
19389038	FFFB14	52.161	3.490	55.651	20/07/2021
19393265	FFFB14	78.242	3.490	81.732	20/07/2021
19396728	FFFB14	52.161	3.490	55.651	20/07/2021
22745767	FFFB14	78.242	3.490	81.732	20/07/2021
24236045	CSHL34	78.242	3.490	81.732	20/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24237802	TH5530	78.242	3.490	81.732	20/07/2021
24264137	CSHL34	78.242	3.490	81.732	20/07/2021
24596378	FFFB14	78.242	3.490	81.732	20/07/2021
24778037	CSHL34	78.242	3.490	81.732	20/07/2021
24778169	CFDV88	52.161	3.490	55.651	20/07/2021
25112243	JXXS89	78.242	3.490	81.732	20/07/2021
25112247	KH3180	78.242	3.490	81.732	20/07/2021
25112320	GKPP40	78.242	3.490	81.732	20/07/2021
25381235	FGG077	52.161	3.490	55.651	20/07/2021
26157205	HZWC17	52.160	3.490	55.650	20/07/2021
26942044	FWKP70	52.160	3.490	55.650	20/07/2021
26944985	YZ3826	78.242	3.490	81.732	20/07/2021
26978957	YZ3826	78.242	3.490	81.732	20/07/2021
27017184	GTLS32	52.161	3.490	55.651	20/07/2021
27283558	CRZY65	52.160	3.490	55.650	20/07/2021
27289466	PGLV13	52.161	3.490	55.651	20/07/2021
27307653	VP1112	52.161	3.490	55.651	20/07/2021
27775684	GLKC40	78.240	3.490	81.730	20/07/2021
27777299	VP1112	52.161	3.490	55.651	20/07/2021
27780759	FGSF85	78.242	3.490	81.732	20/07/2021
22122012	BXKR93	78.242	3.490	81.732	21/07/2021
22727857	HZHG35	52.161	3.490	55.651	21/07/2021
23373762	GDKC90	52.161	3.490	55.651	21/07/2021
23536017	CCKD65	78.240	3.490	81.730	21/07/2021
23538642	GDKC90	78.242	3.490	81.732	21/07/2021
24263504	GXBV82	52.161	3.490	55.651	21/07/2021
24592407	CBTR77	52.161	3.490	55.651	21/07/2021
25119446	GXBV82	52.161	3.490	55.651	21/07/2021
25381397	GDKC90	52.161	3.490	55.651	21/07/2021
26968162	UW4362	78.242	3.490	81.732	21/07/2021
26978357	HFZP50	78.242	3.490	81.732	21/07/2021
27287067	LPLD71	52.161	3.490	55.651	21/07/2021
27295862	HTZV21	52.161	3.490	55.651	21/07/2021
27310773	KWDH52	52.161	3.490	55.651	21/07/2021
27768074	ZK2420	78.242	3.490	81.732	21/07/2021
22754555	BYVL14	52.161	3.490	55.651	22/07/2021
26945804	FKF029	52.160	3.490	55.650	22/07/2021
26978138	LBR046	78.242	3.490	81.732	22/07/2021
27306688	LDKY32	52.161	3.490	55.651	22/07/2021
27307296	KLZP39	52.161	3.490	55.651	22/07/2021
27308998	CZHJ60	78.242	3.490	81.732	22/07/2021
27786437	LGYV56	78.242	3.490	81.732	22/07/2021
27786586	HWWX10	52.161	3.490	55.651	22/07/2021
21062493	FKVT61	78.242	3.490	81.732	23/07/2021
25110816	GFST25	78.240	3.490	81.730	23/07/2021
25381086	JTSV65	52.161	3.490	55.651	23/07/2021
26972953	LRY058	52.161	3.490	55.651	23/07/2021
27283640	DGTL63	52.161	3.490	55.651	23/07/2021
27288643	DZHJ71	78.240	3.490	81.730	23/07/2021
27305113	DGTL63	52.161	3.490	55.651	23/07/2021
27307432	DGTL63	52.161	3.490	55.651	23/07/2021
24592163	CTYG46	78.242	3.490	81.732	25/07/2021
21062770	CHJH33	78.242	3.490	81.732	26/07/2021
22132115	GPKW56	52.161	3.490	55.651	26/07/2021
22135038	LBZR60	52.161	3.490	55.651	26/07/2021
24942691	JRDG19	52.161	3.490	55.651	26/07/2021
25112946	LRFZ97	78.242	3.490	81.732	26/07/2021
25381820	HYXL25	52.161	3.490	55.651	26/07/2021
26133383	CHJH33	78.242	3.490	81.732	26/07/2021
26941512	DJYY98	52.161	3.490	55.651	26/07/2021
26946884	LBRK89	52.161	3.490	55.651	26/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26978466	HJCT61	78.242	3.490	81.732	26/07/2021
27307961	DVCJ72	78.242	3.490	81.732	26/07/2021
27785918	HYHG54	52.161	3.490	55.651	26/07/2021
20247234	DLLX27	52.161	3.490	55.651	27/07/2021
20655921	TS6260	78.240	3.490	81.730	27/07/2021
21057874	TS6260	78.240	3.490	81.730	27/07/2021
22121477	GBJW36	52.161	3.490	55.651	27/07/2021
22128775	CGKS55	52.161	3.490	55.651	27/07/2021
24600662	JCST73	52.160	3.490	55.650	27/07/2021
24777296	GHTS84	52.160	3.490	55.650	27/07/2021
24778205	GHTS84	52.160	3.490	55.650	27/07/2021
27014111	HKGB48	52.161	3.490	55.651	27/07/2021
27294110	HKGB48	52.161	3.490	55.651	27/07/2021
27308978	FJGS17	52.161	3.490	55.651	27/07/2021
27312197	LBVG67	78.242	3.490	81.732	27/07/2021
27768038	JFTY70	52.161	3.490	55.651	27/07/2021
27783255	LWGX23	78.242	3.490	81.732	27/07/2021
27784015	LYXY97	52.161	3.490	55.651	27/07/2021
21447479	DLLX24	52.161	3.490	55.651	28/07/2021
21447968	WY7920	52.161	3.490	55.651	28/07/2021
21451975	DLLX24	78.242	3.490	81.732	28/07/2021
24231817	HXKV61	52.161	3.490	55.651	28/07/2021
24774415	DXZJ16	78.242	3.490	81.732	28/07/2021
24775123	KZDJ65	52.161	3.490	55.651	28/07/2021
24775810	HLJZ69	52.161	3.490	55.651	28/07/2021
25383646	KZDJ65	52.161	3.490	55.651	28/07/2021
25384753	ZJ1282	78.242	3.490	81.732	28/07/2021
26190449	CFCG79	78.242	3.490	81.732	28/07/2021
26939581	GSD035	52.161	3.490	55.651	28/07/2021
26940624	GSD035	52.161	3.490	55.651	28/07/2021
26940828	GSD035	52.161	3.490	55.651	28/07/2021
26944345	GSD035	52.161	3.490	55.651	28/07/2021
26944616	GSD035	52.161	3.490	55.651	28/07/2021
26946043	GSD035	52.161	3.490	55.651	28/07/2021
26946382	GSD035	52.161	3.490	55.651	28/07/2021
27284242	LWPB71	52.161	3.490	55.651	28/07/2021
27284430	HHRZ89	156.483	3.490	159.973	28/07/2021
27311333	GPJF22	52.161	3.490	55.651	28/07/2021
27775971	DRRX27	78.240	3.490	81.730	28/07/2021
27783365	JSGH16	78.242	3.490	81.732	28/07/2021
11475822	DYTB67	52.161	3.490	55.651	29/07/2021
17970661	XF8086	78.242	3.490	81.732	29/07/2021
20015100	XF8086	78.242	3.490	81.732	29/07/2021
22128436	XF8086	78.242	3.490	81.732	29/07/2021
22729508	JLDX29	52.161	3.490	55.651	29/07/2021
22741107	JLDX29	52.161	3.490	55.651	29/07/2021
22741262	JLDX29	52.161	3.490	55.651	29/07/2021
22741414	JLDX29	52.161	3.490	55.651	29/07/2021
24263565	DKZL91	52.161	3.490	55.651	29/07/2021
24602493	DHVC88	52.161	3.490	55.651	29/07/2021
24778447	MZ8299	78.242	3.490	81.732	29/07/2021
25437207	DHVC88	52.161	3.490	55.651	29/07/2021
26135602	XF8086	78.242	3.490	81.732	29/07/2021
26610862	DHVC88	52.161	3.490	55.651	29/07/2021
26966448	KBFX37	78.242	3.490	81.732	29/07/2021
26966761	LFYY68	78.242	3.490	81.732	29/07/2021
27287141	DGLZ21	52.161	3.490	55.651	29/07/2021
27296383	KCTD56	52.161	3.490	55.651	29/07/2021
27311059	HKGT54	78.240	3.490	81.730	29/07/2021
27780581	DGLZ21	52.161	3.490	55.651	29/07/2021
21069982	KKZT45	52.161	3.490	55.651	30/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24945937	VF3399	104.322	3.490	107.812	30/07/2021
26942970	HJHV58	52.161	3.490	55.651	30/07/2021
27310717	JJKG74	52.161	3.490	55.651	30/07/2021
28289906	FSWG11	52.160	3.490	55.650	30/07/2021
24239574	GWZP94	78.320	3.490	81.810	01/08/2021
25119023	GWZP94	78.320	3.490	81.810	01/08/2021
26135626	PW8548	78.320	3.490	81.810	01/08/2021
26157988	PW8548	78.320	3.490	81.810	01/08/2021
20640097	WG5516	78.320	3.490	81.810	02/08/2021
21062540	WG5516	78.320	3.490	81.810	02/08/2021
21452469	CXTZ73	78.320	3.490	81.810	02/08/2021
24234512	CVHG71	78.320	3.490	81.810	02/08/2021
24234865	FJKB39	78.320	3.490	81.810	02/08/2021
26619863	DCSG94	52.213	3.490	55.703	02/08/2021
26966766	LCXZ48	78.320	3.490	81.810	02/08/2021
27283919	LCXZ48	52.213	3.490	55.703	02/08/2021
27287726	LJPD53	52.213	3.490	55.703	02/08/2021
27289562	LKB074	52.210	3.490	55.700	02/08/2021
27303195	JGHX11	78.320	3.490	81.810	02/08/2021
27780224	LSZV97	52.213	3.490	55.703	02/08/2021
22135131	BPKD12	78.320	3.490	81.810	03/08/2021
24235640	DCWR99	234.959	3.490	238.449	03/08/2021
24239940	GYVT47	52.213	3.490	55.703	03/08/2021
26619726	GYVT47	78.320	3.490	81.810	03/08/2021
26942312	GJLF69	52.213	3.490	55.703	03/08/2021
26942394	CYCH22	78.320	3.490	81.810	03/08/2021
26968492	LLTZ32	52.210	3.490	55.700	03/08/2021
27284470	DWFV81	52.213	3.490	55.703	03/08/2021
27287605	DTLJ94	52.213	3.490	55.703	03/08/2021
27304938	GJCD41	52.213	3.490	55.703	03/08/2021
27308728	KFYZ89	52.210	3.490	55.700	03/08/2021
27310844	LLTZ32	52.210	3.490	55.700	03/08/2021
27310939	FRSF22	78.320	3.490	81.810	03/08/2021
19987205	JJLS79	78.320	3.490	81.810	04/08/2021
24599947	HHTB76	78.320	3.490	81.810	04/08/2021
24945970	HHTB76	52.213	3.490	55.703	04/08/2021
24946076	HHTB76	78.320	3.490	81.810	04/08/2021
25110120	HHTB76	78.320	3.490	81.810	04/08/2021
25118817	HHTB76	78.320	3.490	81.810	04/08/2021
25382600	WH4041	52.213	3.490	55.703	04/08/2021
25440824	VP4046	52.213	3.490	55.703	04/08/2021
26610681	HHTB76	78.320	3.490	81.810	04/08/2021
26945396	ZR3781	52.213	3.490	55.703	04/08/2021
27282521	HXJJ67	78.320	3.490	81.810	04/08/2021
27282531	LXDC40	52.213	3.490	55.703	04/08/2021
27283109	KRZZ28	52.213	3.490	55.703	04/08/2021
27283218	LXVT65	52.213	3.490	55.703	04/08/2021
27283568	JWFL74	52.213	3.490	55.703	04/08/2021
27283685	LWTS97	52.213	3.490	55.703	04/08/2021
27283700	LBDF97	52.213	3.490	55.703	04/08/2021
27283744	LXDC40	52.213	3.490	55.703	04/08/2021
27283745	PGKF58	52.213	3.490	55.703	04/08/2021
27284375	LJVT76	52.213	3.490	55.703	04/08/2021
27284469	LXHF21	52.213	3.490	55.703	04/08/2021
27286695	LXVH29	52.213	3.490	55.703	04/08/2021
27286909	LXVR44	52.213	3.490	55.703	04/08/2021
27286910	JXSB10	52.213	3.490	55.703	04/08/2021
27287509	KXSW76	52.213	3.490	55.703	04/08/2021
27294482	LXJH23	52.213	3.490	55.703	04/08/2021
27294568	KBLY23	52.213	3.490	55.703	04/08/2021
27294611	PFYF21	52.213	3.490	55.703	04/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27294745	LXYK93	52.213	3.490	55.703	04/08/2021
27296678	KPGP81	52.213	3.490	55.703	04/08/2021
27296751	LXJL44	52.213	3.490	55.703	04/08/2021
27304618	HJPW65	78.320	3.490	81.810	04/08/2021
27306940	LXVX21	52.213	3.490	55.703	04/08/2021
27307782	LPYK34	52.213	3.490	55.703	04/08/2021
27307878	LXJP75	52.213	3.490	55.703	04/08/2021
27308288	JXRZ94	52.213	3.490	55.703	04/08/2021
27308402	LPYS54	52.213	3.490	55.703	04/08/2021
27308580	LXDR91	52.213	3.490	55.703	04/08/2021
27308673	LGGF97	52.213	3.490	55.703	04/08/2021
27310797	LXDC40	52.213	3.490	55.703	04/08/2021
27310868	LRTC70	52.213	3.490	55.703	04/08/2021
27311234	LPYS17	52.213	3.490	55.703	04/08/2021
27311385	LPPJ35	52.213	3.490	55.703	04/08/2021
27311930	LXDR91	52.213	3.490	55.703	04/08/2021
27311944	LXVH33	52.213	3.490	55.703	04/08/2021
27731418	KRZP22	52.213	3.490	55.703	04/08/2021
27731486	KJHK20	52.213	3.490	55.703	04/08/2021
27731893	LXCW83	52.213	3.490	55.703	04/08/2021
27767813	KLFG48	52.213	3.490	55.703	04/08/2021
27767943	PGVV36	52.213	3.490	55.703	04/08/2021
27780862	KBLY19	52.213	3.490	55.703	04/08/2021
27783405	LJVY97	52.213	3.490	55.703	04/08/2021
27783424	LXJR16	52.213	3.490	55.703	04/08/2021
20719752	KFYW37	52.213	3.490	55.703	05/08/2021
21071039	DKDT76	78.320	3.490	81.810	05/08/2021
21452720	DKDT76	78.320	3.490	81.810	05/08/2021
21452779	DKDT76	78.320	3.490	81.810	05/08/2021
21452934	DKDT76	78.320	3.490	81.810	05/08/2021
22136141	KGGX51	52.213	3.490	55.703	05/08/2021
22724011	FVKP18	78.320	3.490	81.810	05/08/2021
24592235	HPSR75	52.213	3.490	55.703	05/08/2021
24597057	HPSR75	52.213	3.490	55.703	05/08/2021
24597282	DKKD35	78.320	3.490	81.810	05/08/2021
24599812	DKKD35	78.320	3.490	81.810	05/08/2021
24600974	FYVY16	52.213	3.490	55.703	05/08/2021
24775127	HSSC11	78.320	3.490	81.810	05/08/2021
24946099	UA9282	78.320	3.490	81.810	05/08/2021
25385075	UA9282	78.320	3.490	81.810	05/08/2021
26944767	JCFT83	52.210	3.490	55.700	05/08/2021
26966235	GSFH37	78.320	3.490	81.810	05/08/2021
27013367	KHJJ37	78.320	3.490	81.810	05/08/2021
27283270	GDJH20	78.320	3.490	81.810	05/08/2021
27284449	LCLB66	52.213	3.490	55.703	05/08/2021
27294739	FXDR91	52.213	3.490	55.703	05/08/2021
27304776	JJLW82	78.320	3.490	81.810	05/08/2021
27311916	KGHT57	52.213	3.490	55.703	05/08/2021
27732005	KHSZ68	52.213	3.490	55.703	05/08/2021
27767555	PJTJ66	78.320	3.490	81.810	05/08/2021
27767725	HRJG84	52.210	3.490	55.700	05/08/2021
27775657	PDS013	52.210	3.490	55.700	05/08/2021
27778270	JRKW36	78.320	3.490	81.810	05/08/2021
27780250	CKSX47	52.210	3.490	55.700	05/08/2021
27781003	HRJG84	52.210	3.490	55.700	05/08/2021
27781093	HRJG84	52.210	3.490	55.700	05/08/2021
28289086	KHJC58	52.213	3.490	55.703	05/08/2021
28289159	KSSL64	52.213	3.490	55.703	05/08/2021
21085075	JTWL43	78.320	3.490	81.810	06/08/2021
22124716	JTWL43	52.210	3.490	55.700	06/08/2021
22132188	JTWL43	52.210	3.490	55.700	06/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23375412	JTWL43	52.210	3.490	55.700	06/08/2021
24600630	GLYH86	52.213	3.490	55.703	06/08/2021
24601487	PZ5687	78.320	3.490	81.810	06/08/2021
24601802	KFTZ23	78.320	3.490	81.810	06/08/2021
24777896	DCSF33	78.320	3.490	81.810	06/08/2021
26190671	JLG086	62.656	3.490	66.146	06/08/2021
27016288	CTDF57	78.320	3.490	81.810	06/08/2021
27283111	FLKR43	52.213	3.490	55.703	06/08/2021
27285133	GPVK14	13.053	3.490	16.543	06/08/2021
27297216	HDJP53	52.213	3.490	55.703	06/08/2021
27309233	BZLJ28	78.320	3.490	81.810	06/08/2021
27767680	HHGJ31	78.320	3.490	81.810	06/08/2021
27774416	DRWJ12	52.213	3.490	55.703	06/08/2021
28305037	JLHG61	78.320	3.490	81.810	06/08/2021
13832003	YP3775	78.320	3.490	81.810	09/08/2021
21049473	DFGD41	78.320	3.490	81.810	09/08/2021
24234616	CTYJ13	78.320	3.490	81.810	09/08/2021
24236793	CPBZ89	78.320	3.490	81.810	09/08/2021
24255667	CTYJ13	78.320	3.490	81.810	09/08/2021
24595288	JLGC37	78.320	3.490	81.810	09/08/2021
24595850	JLGC37	78.320	3.490	81.810	09/08/2021
24600346	JLGC37	78.320	3.490	81.810	09/08/2021
24601964	JLGC37	78.320	3.490	81.810	09/08/2021
24602026	JLGC37	78.320	3.490	81.810	09/08/2021
24775191	JLGC37	78.320	3.490	81.810	09/08/2021
26610855	HZWL30	52.213	3.490	55.703	09/08/2021
26968122	WU9721	78.320	3.490	81.810	09/08/2021
27282538	LPDV23	52.213	3.490	55.703	09/08/2021
27283481	LJKZ44	52.210	3.490	55.700	09/08/2021
27296106	HHPK20	52.213	3.490	55.703	09/08/2021
27710646	JCK080	52.213	3.490	55.703	09/08/2021
27786501	WX9837	52.210	3.490	55.700	09/08/2021
28289782	KRHF33	52.213	3.490	55.703	09/08/2021
28291865	KRHF33	52.213	3.490	55.703	09/08/2021
23388765	CWVG31	52.213	3.490	55.703	10/08/2021
24263474	GVBL41	52.213	3.490	55.703	10/08/2021
26939641	LJLY27	52.213	3.490	55.703	10/08/2021
26940834	DPB029	52.213	3.490	55.703	10/08/2021
26941400	DPB029	52.213	3.490	55.703	10/08/2021
26944610	DPB029	52.213	3.490	55.703	10/08/2021
27283345	GWWF69	78.320	3.490	81.810	10/08/2021
27783984	DSLY79	52.213	3.490	55.703	10/08/2021
28291185	LCZD85	52.213	3.490	55.703	10/08/2021
28291962	PLBR84	52.213	3.490	55.703	10/08/2021
28302207	DPB029	52.213	3.490	55.703	10/08/2021
21465086	DGYP53	52.210	3.490	55.700	11/08/2021
23388907	XK1438	78.320	3.490	81.810	11/08/2021
24240258	DGPD75	78.320	3.490	81.810	11/08/2021
24254058	LKXV42	78.320	3.490	81.810	11/08/2021
24598588	GYXF92	78.320	3.490	81.810	11/08/2021
24778154	DJDF87	52.213	3.490	55.703	11/08/2021
26140759	JSDW30	78.320	3.490	81.810	11/08/2021
26619841	FXHH80	78.320	3.490	81.810	11/08/2021
27016183	GKSW24	78.320	3.490	81.810	11/08/2021
27283142	LSXP82	52.210	3.490	55.700	11/08/2021
27294888	GPWZ64	52.213	3.490	55.703	11/08/2021
27304980	NK5603	78.320	3.490	81.810	11/08/2021
20273831	HYJT91	78.320	3.490	81.810	12/08/2021
21050302	HYJT91	78.320	3.490	81.810	12/08/2021
22119841	FWVL71	78.320	3.490	81.810	12/08/2021
22131881	HYJT91	78.320	3.490	81.810	12/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22136336	HYJT91	78.320	3.490	81.810	12/08/2021
24234809	BRWK11	52.213	3.490	55.703	12/08/2021
24597885	FZVB11	52.213	3.490	55.703	12/08/2021
24602217	HTCS64	52.213	3.490	55.703	12/08/2021
24945933	GPVH56	78.320	3.490	81.810	12/08/2021
26135050	HYJT91	78.320	3.490	81.810	12/08/2021
26937839	KBVV23	52.213	3.490	55.703	12/08/2021
26966043	GFWV18	78.320	3.490	81.810	12/08/2021
26968667	LDTH51	52.210	3.490	55.700	12/08/2021
27282916	FZTH72	52.210	3.490	55.700	12/08/2021
27291036	KBVV23	52.213	3.490	55.703	12/08/2021
27294411	GJHH94	52.213	3.490	55.703	12/08/2021
27307190	FZTH72	52.210	3.490	55.700	12/08/2021
27732047	GWBX15	78.320	3.490	81.810	12/08/2021
21479179	PL6846	52.213	3.490	55.703	13/08/2021
21479241	PL6846	78.320	3.490	81.810	13/08/2021
24777181	JGZS85	52.213	3.490	55.703	13/08/2021
25119325	FKKS59	52.213	3.490	55.703	13/08/2021
25381693	KSWJ94	52.213	3.490	55.703	13/08/2021
25384120	KSWJ94	52.213	3.490	55.703	13/08/2021
25385066	FKKS59	52.213	3.490	55.703	13/08/2021
25438490	KSWJ94	52.213	3.490	55.703	13/08/2021
26190466	GZXD49	78.320	3.490	81.810	13/08/2021
26945409	KWCK93	52.213	3.490	55.703	13/08/2021
27282605	XU6872	52.213	3.490	55.703	13/08/2021
27286723	HBHV62	52.213	3.490	55.703	13/08/2021
27304572	KFDW93	78.320	3.490	81.810	13/08/2021
27311992	KPHG45	78.320	3.490	81.810	13/08/2021
28291227	CDJB12	52.213	3.490	55.703	13/08/2021
28304570	LSVK82	52.213	3.490	55.703	13/08/2021
10675223	UF4708	78.320	3.490	81.810	16/08/2021
24235867	JKHV80	52.210	3.490	55.700	16/08/2021
24236671	HVWL68	52.213	3.490	55.703	16/08/2021
24601563	BHVB20	78.320	3.490	81.810	16/08/2021
25438506	HCPF11	52.213	3.490	55.703	16/08/2021
26940217	LSWC52	52.210	3.490	55.700	16/08/2021
26940607	GLZH92	78.320	3.490	81.810	16/08/2021
26966739	KCLG23	78.320	3.490	81.810	16/08/2021
26978641	JYJW74	78.320	3.490	81.810	16/08/2021
27297411	CKXH98	52.210	3.490	55.700	16/08/2021
22128907	KXLF56	78.320	3.490	81.810	17/08/2021
24255350	GLF046	52.213	3.490	55.703	17/08/2021
25110834	BTLH58	52.213	3.490	55.703	17/08/2021
26610641	LJGL46	78.320	3.490	81.810	17/08/2021
26939571	HRFS71	52.213	3.490	55.703	17/08/2021
26968284	HLHS17	52.213	3.490	55.703	17/08/2021
27013998	LDRY93	78.320	3.490	81.810	17/08/2021
27304402	PDZC72	78.320	3.490	81.810	17/08/2021
27305193	LCBB27	52.213	3.490	55.703	17/08/2021
27307490	HGFY25	52.213	3.490	55.703	17/08/2021
27310549	LGPX54	52.213	3.490	55.703	17/08/2021
27767927	HGFY25	52.213	3.490	55.703	17/08/2021
28291872	HRVL82	52.213	3.490	55.703	17/08/2021
28299161	HRVL82	78.320	3.490	81.810	17/08/2021
24594952	CGJR11	52.210	3.490	55.700	18/08/2021
26972967	JSWG83	52.213	3.490	55.703	18/08/2021
27014433	HZTL96	78.320	3.490	81.810	18/08/2021
27284390	JTJL63	52.213	3.490	55.703	18/08/2021
27288149	WJ8624	78.320	3.490	81.810	18/08/2021
27294346	GSRC65	52.213	3.490	55.703	18/08/2021
27297275	JFLJ90	52.213	3.490	55.703	18/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27297504	JFLJ90	52.213	3.490	55.703	18/08/2021
27305125	JFLJ90	52.213	3.490	55.703	18/08/2021
27307243	JFLJ90	52.213	3.490	55.703	18/08/2021
27307739	JFLJ90	52.213	3.490	55.703	18/08/2021
27309303	LJLK65	78.320	3.490	81.810	18/08/2021
27309374	GKDS29	78.320	3.490	81.810	18/08/2021
27311165	JTJL63	78.320	3.490	81.810	18/08/2021
28289951	KHSV70	52.213	3.490	55.703	18/08/2021
28290432	KHSV70	52.213	3.490	55.703	18/08/2021
28290498	KHSV70	52.213	3.490	55.703	18/08/2021
28291204	KHSV70	52.213	3.490	55.703	18/08/2021
28291224	HWWX86	52.213	3.490	55.703	18/08/2021
28291253	KHSV70	52.213	3.490	55.703	18/08/2021
28291746	KHSV70	52.213	3.490	55.703	18/08/2021
28294071	FCFY47	52.213	3.490	55.703	18/08/2021
28298988	KHSV70	52.213	3.490	55.703	18/08/2021
28299073	PDCP62	78.320	3.490	81.810	18/08/2021
28299151	KHSV70	52.213	3.490	55.703	18/08/2021
28301919	FCFY47	52.213	3.490	55.703	18/08/2021
28304683	JTVC19	52.213	3.490	55.703	18/08/2021
21052305	DZFX76	78.320	3.490	81.810	19/08/2021
21085944	KSKD81	78.320	3.490	81.810	19/08/2021
23536334	XU6168	78.320	3.490	81.810	19/08/2021
24254176	CYTY50	78.320	3.490	81.810	19/08/2021
24592576	DDLF68	78.320	3.490	81.810	19/08/2021
24596756	TL5791	78.320	3.490	81.810	19/08/2021
24597221	FPVV80	78.320	3.490	81.810	19/08/2021
24601255	LLWD47	52.213	3.490	55.703	19/08/2021
27017422	JRPL42	52.213	3.490	55.703	19/08/2021
27297339	KFRF35	52.213	3.490	55.703	19/08/2021
28287691	LGBZ90	52.213	3.490	55.703	19/08/2021
28287848	LGBZ90	52.213	3.490	55.703	19/08/2021
28288035	LGBZ90	52.213	3.490	55.703	19/08/2021
28301620	LGBZ90	52.213	3.490	55.703	19/08/2021
28302115	LGBZ90	52.213	3.490	55.703	19/08/2021
28302206	LGBZ90	52.213	3.490	55.703	19/08/2021
23388585	CSVL28	52.213	3.490	55.703	20/08/2021
24234869	FVWW77	52.213	3.490	55.703	20/08/2021
24238249	CPPB55	52.213	3.490	55.703	20/08/2021
24255918	GSHH80	52.213	3.490	55.703	20/08/2021
24263768	CJGH29	78.320	3.490	81.810	20/08/2021
24947242	KPGS90	52.213	3.490	55.703	20/08/2021
26941865	CPGC47	78.320	3.490	81.810	20/08/2021
26943522	CJST26	52.213	3.490	55.703	20/08/2021
26965866	LKPY74	78.320	3.490	81.810	20/08/2021
27731541	PFJK39	52.213	3.490	55.703	20/08/2021
28299786	JLRV85	26.107	3.490	29.597	20/08/2021
28304951	JWTT62	52.213	3.490	55.703	20/08/2021
18908592	JVWB50	52.213	3.490	55.703	23/08/2021
24601647	FLDZ79	78.320	3.490	81.810	23/08/2021
26967942	GXSX13	78.320	3.490	81.810	23/08/2021
26978248	KBTR79	52.213	3.490	55.703	23/08/2021
27282881	GXCL12	52.213	3.490	55.703	23/08/2021
27283016	GXCL12	52.213	3.490	55.703	23/08/2021
27290697	HDYP78	52.213	3.490	55.703	23/08/2021
27303363	GXCL12	52.213	3.490	55.703	23/08/2021
27775707	HZGB61	78.320	3.490	81.810	23/08/2021
27783586	GXCL12	52.213	3.490	55.703	23/08/2021
27786297	CTKY46	78.320	3.490	81.810	23/08/2021
12316669	GGPL60	78.320	3.490	81.810	24/08/2021
21474139	ZX8568	52.213	3.490	55.703	24/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23389120	HGFD27	78.320	3.490	81.810	24/08/2021
23536043	ZX8568	52.213	3.490	55.703	24/08/2021
24254442	LRKX13	52.213	3.490	55.703	24/08/2021
24775813	GSDH74	52.213	3.490	55.703	24/08/2021
24778752	CFHX41	78.320	3.490	81.810	24/08/2021
26190353	CFHX41	78.320	3.490	81.810	24/08/2021
26938358	FVYY32	52.213	3.490	55.703	24/08/2021
27016771	FVYY32	52.213	3.490	55.703	24/08/2021
27284636	GHWS53	78.320	3.490	81.810	24/08/2021
27288364	JKVC28	78.320	3.490	81.810	24/08/2021
27307521	JJXS98	52.213	3.490	55.703	24/08/2021
27308558	FVKK29	52.213	3.490	55.703	24/08/2021
27710636	KVRT79	52.213	3.490	55.703	24/08/2021
27767940	FVKK29	52.213	3.490	55.703	24/08/2021
28290314	KKWZ11	52.213	3.490	55.703	24/08/2021
20728231	FKFY95	78.320	3.490	81.810	25/08/2021
21072462	PV7666	52.210	3.490	55.700	25/08/2021
22135205	FKFY95	78.320	3.490	81.810	25/08/2021
24234493	BDWT70	78.320	3.490	81.810	25/08/2021
24235501	GJFR10	52.210	3.490	55.700	25/08/2021
24239384	BDWT70	78.320	3.490	81.810	25/08/2021
24593561	GJFR10	52.210	3.490	55.700	25/08/2021
24776051	GHYG28	52.213	3.490	55.703	25/08/2021
26941874	BWHZ76	78.320	3.490	81.810	25/08/2021
26945249	LVZT57	52.213	3.490	55.703	25/08/2021
26946764	LVZT57	52.213	3.490	55.703	25/08/2021
26978941	BWHZ76	78.320	3.490	81.810	25/08/2021
27012786	BWHZ76	78.320	3.490	81.810	25/08/2021
27014244	DBXJ49	78.320	3.490	81.810	25/08/2021
27304435	DFLB78	78.320	3.490	81.810	25/08/2021
27308632	LBWR92	52.213	3.490	55.703	25/08/2021
27777023	HBJF65	52.213	3.490	55.703	25/08/2021
27777246	LRLR96	52.213	3.490	55.703	25/08/2021
19393467	BJKG45	52.213	3.490	55.703	26/08/2021
21050175	BJKG45	52.213	3.490	55.703	26/08/2021
22132893	BHTT94	78.320	3.490	81.810	26/08/2021
23373749	BJKG45	52.213	3.490	55.703	26/08/2021
23377972	BJKG45	52.213	3.490	55.703	26/08/2021
25110431	DCCW10	78.320	3.490	81.810	26/08/2021
26141034	JBBX85	78.320	3.490	81.810	26/08/2021
26620026	KDWH53	52.213	3.490	55.703	26/08/2021
27014269	DYTL32	78.320	3.490	81.810	26/08/2021
27283088	FYBP82	52.213	3.490	55.703	26/08/2021
27309096	LJGP22	78.320	3.490	81.810	26/08/2021
27775839	GTFD30	78.320	3.490	81.810	26/08/2021
28304546	LGSP74	78.320	3.490	81.810	26/08/2021
20247220	PL9713	52.213	3.490	55.703	27/08/2021
21057697	CRPK59	52.213	3.490	55.703	27/08/2021
21062903	CRPK59	52.213	3.490	55.703	27/08/2021
21064666	JWDY85	52.213	3.490	55.703	27/08/2021
21476766	CXBS33	52.213	3.490	55.703	27/08/2021
23306797	YU9607	78.320	3.490	81.810	27/08/2021
23536746	YU9607	78.320	3.490	81.810	27/08/2021
23539416	CRPK59	52.213	3.490	55.703	27/08/2021
24595794	KFLY40	78.320	3.490	81.810	27/08/2021
24601536	KFLY23	78.320	3.490	81.810	27/08/2021
24775015	CYZX75	78.320	3.490	81.810	27/08/2021
26968367	JPVV12	52.213	3.490	55.703	27/08/2021
27287659	KRGX98	78.320	3.490	81.810	27/08/2021
27296034	JRVR28	78.320	3.490	81.810	27/08/2021
27296764	GSVG97	78.320	3.490	81.810	27/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27308114	JXBB60	78.320	3.490	81.810	27/08/2021
27311465	KFPB22	78.320	3.490	81.810	27/08/2021
27311705	LFRP76	52.213	3.490	55.703	27/08/2021
27783550	UH4715	52.210	3.490	55.700	27/08/2021
27783710	FRTP65	78.320	3.490	81.810	27/08/2021
28289121	KDVC82	78.320	3.490	81.810	27/08/2021
28289240	DXGD54	52.213	3.490	55.703	27/08/2021
28290427	LYGL68	52.213	3.490	55.703	27/08/2021
28290928	LYGL68	52.213	3.490	55.703	27/08/2021
28291827	LJRJ74	52.213	3.490	55.703	27/08/2021
28304507	LYGP10	52.213	3.490	55.703	27/08/2021
26211496	LGSV66	52.213	3.490	55.703	28/08/2021
21053288	JSPB96	78.320	3.490	81.810	30/08/2021
21072563	DTT071	52.210	3.490	55.700	30/08/2021
24234896	CJHL27	78.320	3.490	81.810	30/08/2021
24600803	CXTL88	52.210	3.490	55.700	30/08/2021
24601625	BSGC64	52.213	3.490	55.703	30/08/2021
25383776	BSGC64	52.213	3.490	55.703	30/08/2021
25385251	BSGC64	52.213	3.490	55.703	30/08/2021
26620184	BSGC64	52.213	3.490	55.703	30/08/2021
26944154	WT0916	52.213	3.490	55.703	30/08/2021
26944873	FFZF99	52.213	3.490	55.703	30/08/2021
26978653	FFZF99	52.213	3.490	55.703	30/08/2021
26978767	FFZF99	52.213	3.490	55.703	30/08/2021
27012703	CVDT48	78.320	3.490	81.810	30/08/2021
27014529	HZZV36	52.213	3.490	55.703	30/08/2021
27283853	CVDT48	52.213	3.490	55.703	30/08/2021
27286644	CVDT48	52.213	3.490	55.703	30/08/2021
27311757	CVDT48	52.213	3.490	55.703	30/08/2021
28290587	LJVW16	78.320	3.490	81.810	30/08/2021
28291897	CVDT48	52.213	3.490	55.703	30/08/2021
28304271	LJVW16	52.213	3.490	55.703	30/08/2021
28304581	CVDT48	52.213	3.490	55.703	30/08/2021
16587216	ZZ3407	78.320	3.490	81.810	31/08/2021
18109880	PB5260	52.213	3.490	55.703	31/08/2021
19398215	CCS017	52.213	3.490	55.703	31/08/2021
20645306	HRJX77	78.320	3.490	81.810	31/08/2021
24235275	KWVF23	78.320	3.490	81.810	31/08/2021
24256921	LSLV25	78.320	3.490	81.810	31/08/2021
24256954	YF2418	78.320	3.490	81.810	31/08/2021
24602488	FXBS18	52.213	3.490	55.703	31/08/2021
26968690	CZVZ88	78.320	3.490	81.810	31/08/2021
26968691	LBVZ73	52.213	3.490	55.703	31/08/2021
27016492	DGZC18	78.320	3.490	81.810	31/08/2021
27296629	JBCV70	78.320	3.490	81.810	31/08/2021
27310614	LYYR32	52.213	3.490	55.703	31/08/2021
27731491	JCPL18	52.213	3.490	55.703	31/08/2021
28288166	JLZS30	52.213	3.490	55.703	31/08/2021
15204354	WG5319	52.630	3.490	56.120	01/09/2021
15588467	WG5319	52.630	3.490	56.120	01/09/2021
16561584	CYYW50	78.947	3.490	82.437	01/09/2021
16582963	CYYW50	78.947	3.490	82.437	01/09/2021
17181198	WG5319	78.950	3.490	82.440	01/09/2021
17507871	WG5319	78.950	3.490	82.440	01/09/2021
17971485	WG5319	52.630	3.490	56.120	01/09/2021
20015433	WG5319	52.630	3.490	56.120	01/09/2021
21070965	WG5319	52.630	3.490	56.120	01/09/2021
21090141	WG5319	78.950	3.490	82.440	01/09/2021
21447951	WG5319	52.630	3.490	56.120	01/09/2021
22744308	WG5319	52.630	3.490	56.120	01/09/2021
22745937	WG5319	52.630	3.490	56.120	01/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22747357	WG5319	78.950	3.490	82.440	01/09/2021
24234708	WG5319	78.950	3.490	82.440	01/09/2021
24253811	WG5319	52.630	3.490	56.120	01/09/2021
24264225	WG5319	78.950	3.490	82.440	01/09/2021
24777123	WG5319	52.630	3.490	56.120	01/09/2021
24778501	WG5319	78.950	3.490	82.440	01/09/2021
26978432	LCKL35	78.947	3.490	82.437	01/09/2021
27284228	HWBH73	52.631	3.490	56.121	01/09/2021
27290915	LSGG81	52.631	3.490	56.121	01/09/2021
27294467	JCPY25	52.631	3.490	56.121	01/09/2021
27297551	KSSG45	52.631	3.490	56.121	01/09/2021
27307129	JYJK55	78.947	3.490	82.437	01/09/2021
27731369	DWWF84	78.947	3.490	82.437	01/09/2021
27783266	JHFH36	52.630	3.490	56.120	01/09/2021
27783899	KFYY51	78.947	3.490	82.437	01/09/2021
28291477	XJ7293	52.631	3.490	56.121	01/09/2021
28299511	XJ7293	52.631	3.490	56.121	01/09/2021
28304323	DYZC85	78.950	3.490	82.440	01/09/2021
19393361	GXTH20	52.631	3.490	56.121	02/09/2021
21048873	CFBW36	78.947	3.490	82.437	02/09/2021
21072924	CWCB29	78.947	3.490	82.437	02/09/2021
23536294	BJKG45	52.631	3.490	56.121	02/09/2021
23536414	BJKG45	52.631	3.490	56.121	02/09/2021
23536620	BJKG45	52.631	3.490	56.121	02/09/2021
24253605	CFBW36	78.947	3.490	82.437	02/09/2021
26966626	GZLR50	78.947	3.490	82.437	02/09/2021
27283551	PGXR71	52.630	3.490	56.120	02/09/2021
27731402	KGJJ14	52.631	3.490	56.121	02/09/2021
27783495	LDFW72	52.631	3.490	56.121	02/09/2021
28293325	LWYK62	52.631	3.490	56.121	02/09/2021
28298997	HGFG38	52.631	3.490	56.121	02/09/2021
28304699	LRDS41	52.631	3.490	56.121	02/09/2021
24235204	CRGZ84	78.947	3.490	82.437	03/09/2021
26140438	VR6745	78.947	3.490	82.437	03/09/2021
26610677	DWBW23	52.631	3.490	56.121	03/09/2021
26937997	LJT082	52.631	3.490	56.121	03/09/2021
26966090	GZPV74	52.631	3.490	56.121	03/09/2021
27016179	KKVW83	78.947	3.490	82.437	03/09/2021
27311934	JCLZ90	52.630	3.490	56.120	03/09/2021
27731658	LDKD42	52.631	3.490	56.121	03/09/2021
28291069	JYCV89	78.947	3.490	82.437	03/09/2021
26133020	KFLR25	52.631	3.490	56.121	05/09/2021
20658709	HHBB18	78.947	3.490	82.437	06/09/2021
21478445	HHBB18	52.631	3.490	56.121	06/09/2021
23298723	YK2152	78.947	3.490	82.437	06/09/2021
24777913	YK2152	78.947	3.490	82.437	06/09/2021
24778135	WJ1203	52.631	3.490	56.121	06/09/2021
24778782	SV1692	78.947	3.490	82.437	06/09/2021
25113024	LDDD94	78.947	3.490	82.437	06/09/2021
25118853	SV1692	78.947	3.490	82.437	06/09/2021
27767828	DZBP90	52.631	3.490	56.121	06/09/2021
27786364	CXVD68	52.631	3.490	56.121	06/09/2021
28289176	CSGX47	52.630	3.490	56.120	06/09/2021
28305047	CXVD68	52.631	3.490	56.121	06/09/2021
21059794	BJZJ50	52.630	3.490	56.120	07/09/2021
21065173	ZU3798	52.631	3.490	56.121	07/09/2021
22125193	DDXZ84	78.950	3.490	82.440	07/09/2021
24232159	BCTD60	78.950	3.490	82.440	07/09/2021
24239976	HVWR40	78.950	3.490	82.440	07/09/2021
24239982	CHDP35	78.947	3.490	82.437	07/09/2021
24256920	DDXZ84	78.947	3.490	82.437	07/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24263393	CHDP35	78.947	3.490	82.437	07/09/2021
25110392	LCRY60	52.631	3.490	56.121	07/09/2021
25119136	JPTB24	52.631	3.490	56.121	07/09/2021
26940854	GJCX74	52.631	3.490	56.121	07/09/2021
26941088	GJCX74	52.631	3.490	56.121	07/09/2021
26941497	JFTC84	52.631	3.490	56.121	07/09/2021
26942209	JHZL65	78.947	3.490	82.437	07/09/2021
26966597	KPTP74	78.947	3.490	82.437	07/09/2021
26978675	KRDW76	78.947	3.490	82.437	07/09/2021
27012864	KRDW76	78.947	3.490	82.437	07/09/2021
27303056	LKKZ72	52.631	3.490	56.121	07/09/2021
27309584	KRDW76	78.947	3.490	82.437	07/09/2021
27311871	GHLJ48	52.631	3.490	56.121	07/09/2021
27731376	GHLJ48	52.631	3.490	56.121	07/09/2021
27780532	KWCP13	157.893	3.490	161.383	07/09/2021
28289867	LKRZ19	52.631	3.490	56.121	07/09/2021
28289983	JKKJ43	78.947	3.490	82.437	07/09/2021
13780470	GGHP19	78.947	3.490	82.437	08/09/2021
13834851	GGHP19	52.631	3.490	56.121	08/09/2021
14909730	GGHP19	78.947	3.490	82.437	08/09/2021
21087720	CFLL46	78.947	3.490	82.437	08/09/2021
21452275	GGHP19	52.631	3.490	56.121	08/09/2021
24232167	GSWT71	78.947	3.490	82.437	08/09/2021
24232523	HSWP51	52.631	3.490	56.121	08/09/2021
24601185	HSWP51	78.947	3.490	82.437	08/09/2021
24601599	HSWP51	78.947	3.490	82.437	08/09/2021
24601804	HSWP51	78.947	3.490	82.437	08/09/2021
25110748	CDBW76	78.947	3.490	82.437	08/09/2021
25119508	LFPG34	78.947	3.490	82.437	08/09/2021
26133541	CDBW76	78.947	3.490	82.437	08/09/2021
26211754	GVWP63	52.631	3.490	56.121	08/09/2021
26945097	KFWP56	78.947	3.490	82.437	08/09/2021
27311530	GZXT65	78.947	3.490	82.437	08/09/2021
27767893	HVTR13	52.631	3.490	56.121	08/09/2021
28299245	CWLY14	78.947	3.490	82.437	08/09/2021
15040969	CTTH53	52.631	3.490	56.121	09/09/2021
19384855	BWGC79	52.631	3.490	56.121	09/09/2021
24232608	BTXD40	78.947	3.490	82.437	09/09/2021
24234678	DZYC26	52.630	3.490	56.120	09/09/2021
24600268	DZYC26	52.630	3.490	56.120	09/09/2021
24600269	DZYC26	52.630	3.490	56.120	09/09/2021
24600274	DZYC26	52.630	3.490	56.120	09/09/2021
25118710	DZYC26	52.630	3.490	56.120	09/09/2021
27282768	DZYC24	52.631	3.490	56.121	09/09/2021
27731297	DZYC24	52.631	3.490	56.121	09/09/2021
28290186	PFWZ11	78.947	3.490	82.437	09/09/2021
28290187	PFWY87	78.947	3.490	82.437	09/09/2021
28290508	DZYC24	52.631	3.490	56.121	09/09/2021
28291105	PPFX25	78.947	3.490	82.437	09/09/2021
28291174	PFWY96	52.631	3.490	56.121	09/09/2021
28304380	PDVR62	78.947	3.490	82.437	09/09/2021
20658640	DXXX63	78.950	3.490	82.440	10/09/2021
21060018	JXPG58	52.631	3.490	56.121	10/09/2021
21063277	DXXX63	52.630	3.490	56.120	10/09/2021
21069791	TY1481	78.947	3.490	82.437	10/09/2021
22121475	FFDR36	52.631	3.490	56.121	10/09/2021
22128682	DXXX63	78.950	3.490	82.440	10/09/2021
24253717	BKKG19	78.947	3.490	82.437	10/09/2021
24595879	LGSD48	52.631	3.490	56.121	10/09/2021
24774869	LGSD48	52.631	3.490	56.121	10/09/2021
25119580	LLYF31	78.947	3.490	82.437	10/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26968446	JTZW40	52.631	3.490	56.121	10/09/2021
27282976	PHLC50	52.631	3.490	56.121	10/09/2021
27311867	LPRY74	52.630	3.490	56.120	10/09/2021
28287787	HRFF44	52.631	3.490	56.121	10/09/2021
28290385	GDWP54	52.631	3.490	56.121	10/09/2021
28301997	LVD015	52.631	3.490	56.121	10/09/2021
16587246	WA8312	78.947	3.490	82.437	13/09/2021
17516800	WA8312	52.631	3.490	56.121	13/09/2021
18890776	WA8312	78.947	3.490	82.437	13/09/2021
18892384	WA8312	52.631	3.490	56.121	13/09/2021
21064716	XP6728	52.631	3.490	56.121	13/09/2021
21072835	XP6728	52.631	3.490	56.121	13/09/2021
21454656	XP6728	52.631	3.490	56.121	13/09/2021
22132507	UZ5250	78.947	3.490	82.437	13/09/2021
22751024	UZ5250	78.947	3.490	82.437	13/09/2021
22758139	HDPP27	52.631	3.490	56.121	13/09/2021
23536670	XP6728	52.631	3.490	56.121	13/09/2021
24237004	WA8312	78.947	3.490	82.437	13/09/2021
24239599	WA8312	78.947	3.490	82.437	13/09/2021
24240589	XP6728	78.947	3.490	82.437	13/09/2021
24264121	WA8312	78.947	3.490	82.437	13/09/2021
25438479	JGGC98	52.631	3.490	56.121	13/09/2021
26135628	BHHK88	78.947	3.490	82.437	13/09/2021
26966680	BTWX60	78.947	3.490	82.437	13/09/2021
27294544	FFHH37	52.631	3.490	56.121	13/09/2021
27307740	KLHD34	52.631	3.490	56.121	13/09/2021
27308564	LSCX42	52.631	3.490	56.121	13/09/2021
27731555	YW2532	78.950	3.490	82.440	13/09/2021
28289844	BKBY75	52.631	3.490	56.121	13/09/2021
28290502	FYTL14	52.631	3.490	56.121	13/09/2021
28290535	FYTL14	52.631	3.490	56.121	13/09/2021
28291310	LXKP51	78.947	3.490	82.437	13/09/2021
28291423	KZGD79	78.947	3.490	82.437	13/09/2021
28302342	LXKP51	52.631	3.490	56.121	13/09/2021
28304819	HVGJ50	78.947	3.490	82.437	13/09/2021
24237706	DPRY66	78.947	3.490	82.437	14/09/2021
25440877	LBCV51	52.631	3.490	56.121	14/09/2021
25440883	LBCV51	52.631	3.490	56.121	14/09/2021
26978981	CZWS17	78.947	3.490	82.437	14/09/2021
27310660	BYHV53	52.631	3.490	56.121	14/09/2021
27776360	PGKF48	52.631	3.490	56.121	14/09/2021
27777204	PGLR50	52.631	3.490	56.121	14/09/2021
27780332	PGKF48	52.631	3.490	56.121	14/09/2021
27780380	PGKF48	52.631	3.490	56.121	14/09/2021
27783748	PGKF48	52.631	3.490	56.121	14/09/2021
27783874	PGKF48	52.631	3.490	56.121	14/09/2021
27786332	PGKF48	78.947	3.490	82.437	14/09/2021
28289119	KTYZ35	78.947	3.490	82.437	14/09/2021
28289140	KTYZ35	78.947	3.490	82.437	14/09/2021
28289241	KTYZ35	78.947	3.490	82.437	14/09/2021
28299372	DZHL18	78.950	3.490	82.440	14/09/2021
28299700	DZHL18	78.950	3.490	82.440	14/09/2021
24593306	VV8058	78.947	3.490	82.437	15/09/2021
26942246	JLVH61	78.947	3.490	82.437	15/09/2021
27016097	JPTZ83	78.947	3.490	82.437	15/09/2021
27305179	CBHC57	52.631	3.490	56.121	15/09/2021
27306834	LVF052	52.630	3.490	56.120	15/09/2021
27307910	HLKW78	52.631	3.490	56.121	15/09/2021
27783931	LRJC85	26.316	3.490	29.806	15/09/2021
6090645	SZ5631	78.950	3.490	82.440	15/09/2021
6312231	SZ5631	78.950	3.490	82.440	15/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24234857	GHZV10	78.950	3.490	82.440	16/09/2021
24946172	KDPT80	78.947	3.490	82.437	16/09/2021
26966438	CZGF43	78.947	3.490	82.437	16/09/2021
26967919	LH8140	78.947	3.490	82.437	16/09/2021
26140566	JVXH22	78.947	3.490	82.437	18/09/2021
23373751	KZGC22	52.631	3.490	56.121	19/09/2021
21058355	GZGT90	52.631	3.490	56.121	20/09/2021
22120545	HYRC23	52.631	3.490	56.121	20/09/2021
22757630	GZGT90	52.631	3.490	56.121	20/09/2021
24237836	CXLP37	78.947	3.490	82.437	20/09/2021
24255347	WT5298	78.947	3.490	82.437	20/09/2021
24598578	HRYS96	78.947	3.490	82.437	20/09/2021
25110814	WT5298	78.947	3.490	82.437	20/09/2021
25118796	KDYW28	78.947	3.490	82.437	20/09/2021
26135015	KDYW28	78.950	3.490	82.440	20/09/2021
26135149	KDYW28	78.947	3.490	82.437	20/09/2021
26966153	PW5888	78.947	3.490	82.437	20/09/2021
26978895	PW5888	52.631	3.490	56.121	20/09/2021
27283276	DLRD53	78.947	3.490	82.437	20/09/2021
27286912	JFVP61	52.631	3.490	56.121	20/09/2021
27308260	PW5888	52.631	3.490	56.121	20/09/2021
27310733	HBHP18	52.630	3.490	56.120	20/09/2021
27768216	LDPL90	78.947	3.490	82.437	20/09/2021
27786467	PKT046	78.947	3.490	82.437	20/09/2021
28289861	LDPL90	52.631	3.490	56.121	20/09/2021
28299367	YJ9778	52.631	3.490	56.121	20/09/2021
28307153	LFTH79	52.631	3.490	56.121	20/09/2021
21051999	JTYD77	52.631	3.490	56.121	21/09/2021
21057707	JTYD77	52.631	3.490	56.121	21/09/2021
22133425	JTYD77	52.631	3.490	56.121	21/09/2021
23377933	HFRJ17	78.947	3.490	82.437	21/09/2021
24943340	LGDB84	78.947	3.490	82.437	21/09/2021
26133838	HSHC13	78.947	3.490	82.437	21/09/2021
27013123	KLRW33	52.631	3.490	56.121	21/09/2021
27286650	LXZD93	52.630	3.490	56.120	21/09/2021
27294626	LTWB24	52.631	3.490	56.121	21/09/2021
27296152	LXZD93	78.950	3.490	82.440	21/09/2021
27296684	LXZD93	52.630	3.490	56.120	21/09/2021
27308323	LXZD93	52.630	3.490	56.120	21/09/2021
27786842	CDYC85	52.631	3.490	56.121	21/09/2021
18909014	MY1734	78.947	3.490	82.437	22/09/2021
22740911	MY1734	78.947	3.490	82.437	22/09/2021
22754930	BHRC30	78.947	3.490	82.437	22/09/2021
23389248	BHRC30	52.631	3.490	56.121	22/09/2021
24595892	DHXB77	78.950	3.490	82.440	22/09/2021
24775051	DHXB77	52.630	3.490	56.120	22/09/2021
25119347	DHXB77	52.630	3.490	56.120	22/09/2021
25381290	DHXB77	78.950	3.490	82.440	22/09/2021
25440564	DLKD72	52.631	3.490	56.121	22/09/2021
26135531	BJZR31	289.471	3.490	292.961	22/09/2021
26620081	FGDD42	52.630	3.490	56.120	22/09/2021
26942129	CJHF10	78.947	3.490	82.437	22/09/2021
27294471	LGCZ36	52.630	3.490	56.120	22/09/2021
27305052	CJHF10	78.947	3.490	82.437	22/09/2021
27310993	KGJG34	78.950	3.490	82.440	22/09/2021
27732186	JHKG92	78.947	3.490	82.437	22/09/2021
28292003	ZR0266	78.950	3.490	82.440	22/09/2021
28299525	JKGB72	52.631	3.490	56.121	22/09/2021
24233870	JCTP26	78.947	3.490	82.437	23/09/2021
24600894	KXSJ22	52.631	3.490	56.121	23/09/2021
24778388	LHCZ45	52.631	3.490	56.121	23/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24778699	LHCZ45	52.631	3.490	56.121	23/09/2021
27014267	JHGY74	52.631	3.490	56.121	23/09/2021
27289076	JFB029	52.631	3.490	56.121	23/09/2021
27294498	FHFX50	52.630	3.490	56.120	23/09/2021
27312025	CWPC87	52.631	3.490	56.121	23/09/2021
27774262	JFB029	52.631	3.490	56.121	23/09/2021
27775709	JFLZ32	78.947	3.490	82.437	23/09/2021
28291236	CBDV79	52.630	3.490	56.120	23/09/2021
28299094	KBVZ51	78.947	3.490	82.437	23/09/2021
29120068	BKBZ42	52.630	3.490	56.120	23/09/2021
24599341	JFLV57	78.947	3.490	82.437	24/09/2021
25437082	LTVS12	52.631	3.490	56.121	24/09/2021
25437471	LTVS12	52.631	3.490	56.121	24/09/2021
25438596	LTVS12	52.631	3.490	56.121	24/09/2021
26211265	LTVS12	52.631	3.490	56.121	24/09/2021
27285023	LKJZ80	52.630	3.490	56.120	24/09/2021
27287521	LXLZ50	52.630	3.490	56.120	24/09/2021
27309388	FFDB71	78.947	3.490	82.437	24/09/2021
27732157	KPRD22	78.947	3.490	82.437	24/09/2021
28291140	LHHJ72	78.947	3.490	82.437	24/09/2021
28293567	PBBH16	52.631	3.490	56.121	24/09/2021
28293616	PHVX23	52.631	3.490	56.121	24/09/2021
29119749	PPPH39	78.947	3.490	82.437	24/09/2021
29120053	HYHZ71	52.631	3.490	56.121	24/09/2021
29120394	LSDL88	78.947	3.490	82.437	24/09/2021
29120419	LSDL87	78.947	3.490	82.437	24/09/2021
29124317	KWSL82	52.631	3.490	56.121	24/09/2021
29124652	LTBF36	78.947	3.490	82.437	24/09/2021
29124884	PGBV84	78.947	3.490	82.437	24/09/2021
24233990	KTTT83	52.631	3.490	56.121	27/09/2021
24234120	GKZK29	78.947	3.490	82.437	27/09/2021
24255691	GKZK29	78.947	3.490	82.437	27/09/2021
27014696	CWZD59	78.950	3.490	82.440	27/09/2021
27285015	GGGT99	52.631	3.490	56.121	27/09/2021
27290861	KLDJ46	52.631	3.490	56.121	27/09/2021
29108158	HDYS32	52.631	3.490	56.121	27/09/2021
29108289	GTDG73	52.631	3.490	56.121	27/09/2021
29119741	FJTB77	78.947	3.490	82.437	27/09/2021
29125016	DFZS96	78.947	3.490	82.437	27/09/2021
29125089	GTZR99	52.631	3.490	56.121	27/09/2021
24255572	GLBR69	78.947	3.490	82.437	28/09/2021
24263747	CWXZ28	78.947	3.490	82.437	28/09/2021
24942625	KLJG13	52.631	3.490	56.121	28/09/2021
25113218	CHFL36	52.631	3.490	56.121	28/09/2021
25384245	KLJG13	78.947	3.490	82.437	28/09/2021
25440588	KFFB14	52.631	3.490	56.121	28/09/2021
26211937	CHFL36	52.631	3.490	56.121	28/09/2021
26939205	LSGB82	52.630	3.490	56.120	28/09/2021
26939335	LSGB82	52.630	3.490	56.120	28/09/2021
29103020	CTTK47	78.947	3.490	82.437	28/09/2021
29124655	LDWL64	78.950	3.490	82.440	28/09/2021
24236427	LBDG17	52.631	3.490	56.121	29/09/2021
25113066	ZP5688	78.947	3.490	82.437	29/09/2021
25118735	LBDG18	52.631	3.490	56.121	29/09/2021
25438245	SH1020	52.631	3.490	56.121	29/09/2021
26135671	SW7240	78.947	3.490	82.437	29/09/2021
26966022	HPDR45	78.947	3.490	82.437	29/09/2021
27014232	GZVV82	52.631	3.490	56.121	29/09/2021
27284556	HTZY92	78.950	3.490	82.440	29/09/2021
27286601	KBKC75	52.631	3.490	56.121	29/09/2021
27304502	KRPF27	52.630	3.490	56.120	29/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27311049	FLYC18	78.950	3.490	82.440	29/09/2021
27778250	KZTH40	52.631	3.490	56.121	29/09/2021
28288707	LYK039	52.631	3.490	56.121	29/09/2021
28291328	LKP030	52.630	3.490	56.120	29/09/2021
28304308	JJJD37	78.947	3.490	82.437	29/09/2021
29105647	LKP030	52.630	3.490	56.120	29/09/2021
29108454	LKVW13	52.631	3.490	56.121	29/09/2021
5198681	VS9156	52.630	3.490	56.120	29/09/2021
20720347	BXK067	52.631	3.490	56.121	30/09/2021
20739859	BXK067	52.631	3.490	56.121	30/09/2021
21076421	NW6242	52.631	3.490	56.121	30/09/2021
21447410	HZHG35	52.631	3.490	56.121	30/09/2021
22751201	BXK067	52.631	3.490	56.121	30/09/2021
24236521	CTPX26	78.947	3.490	82.437	30/09/2021
24775390	GPWG11	52.631	3.490	56.121	30/09/2021
24777173	GPWG11	52.631	3.490	56.121	30/09/2021
25119279	JDCY92	78.947	3.490	82.437	30/09/2021
25440837	ZH9007	52.630	3.490	56.120	30/09/2021
26943587	KDYS70	52.630	3.490	56.120	30/09/2021
27013403	FDZJ83	78.947	3.490	82.437	30/09/2021
27014814	KZL044	52.631	3.490	56.121	30/09/2021
27014879	KZL044	52.631	3.490	56.121	30/09/2021
27014994	KZL044	52.631	3.490	56.121	30/09/2021
27015215	KZL044	52.631	3.490	56.121	30/09/2021
27015346	KZL044	52.631	3.490	56.121	30/09/2021
27289351	JKPV34	52.630	3.490	56.120	30/09/2021
27290898	LHBS18	52.630	3.490	56.120	30/09/2021
27306215	JKPV34	52.630	3.490	56.120	30/09/2021
27780869	JJZP40	52.631	3.490	56.121	30/09/2021
29103042	BVYT57	236.840	3.490	240.330	30/09/2021
19410726	KHSB33	79.263	3.490	82.753	01/10/2021
22723413	FXJG85	52.842	3.490	56.332	01/10/2021
22728177	JLRX17	52.842	3.490	56.332	01/10/2021
24946067	BSGC64	79.263	3.490	82.753	01/10/2021
24946187	BSGC64	79.263	3.490	82.753	01/10/2021
26190418	BSGC64	79.263	3.490	82.753	01/10/2021
26939635	KTCF25	52.842	3.490	56.332	01/10/2021
26966474	JKLG51	79.263	3.490	82.753	01/10/2021
26968306	BSGC64	79.263	3.490	82.753	01/10/2021
27014847	JBDH98	52.842	3.490	56.332	01/10/2021
27015062	JBDH98	52.842	3.490	56.332	01/10/2021
27283713	LRTF66	52.842	3.490	56.332	01/10/2021
27284152	BSGC64	52.842	3.490	56.332	01/10/2021
27776442	LCVB31	52.842	3.490	56.332	01/10/2021
28289162	GHZK15	79.263	3.490	82.753	01/10/2021
282893552	GHZC49	52.842	3.490	56.332	01/10/2021
28289602	LRTF66	79.263	3.490	82.753	01/10/2021
29106272	LTH057	52.842	3.490	56.332	01/10/2021
29106376	UV6296	79.263	3.490	82.753	01/10/2021
29107196	KTCF25	52.842	3.490	56.332	01/10/2021
23306694	HVHY45	52.842	3.490	56.332	02/10/2021
24232493	HSRS19	52.842	3.490	56.332	02/10/2021
22746253	WF7095	52.842	3.490	56.332	03/10/2021
22746367	WF7095	52.842	3.490	56.332	03/10/2021
22723631	KZBS73	52.842	3.490	56.332	04/10/2021
22741231	KZBS73	52.842	3.490	56.332	04/10/2021
22744340	KZBS73	52.842	3.490	56.332	04/10/2021
22747270	KZBS73	52.842	3.490	56.332	04/10/2021
22755196	KZBS73	52.842	3.490	56.332	04/10/2021
23375624	KZBS73	52.842	3.490	56.332	04/10/2021
23388952	KZBS73	52.842	3.490	56.332	04/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24234929	FWXR21	79.263	3.490	82.753	04/10/2021
24235565	KZBS73	52.842	3.490	56.332	04/10/2021
24237974	KZBS73	52.842	3.490	56.332	04/10/2021
25119288	KFXY76	79.263	3.490	82.753	04/10/2021
25381011	KFXY76	79.263	3.490	82.753	04/10/2021
26140631	KFXY76	79.263	3.490	82.753	04/10/2021
26938253	RA3989	52.842	3.490	56.332	04/10/2021
26940588	JVGY26	52.842	3.490	56.332	04/10/2021
27291275	FXBS18	52.842	3.490	56.332	04/10/2021
27306166	FXBS18	52.842	3.490	56.332	04/10/2021
27306269	RA3989	52.842	3.490	56.332	04/10/2021
27311277	DRZD36	52.842	3.490	56.332	04/10/2021
27783312	CVKR66	52.842	3.490	56.332	04/10/2021
28289657	PW5888	52.842	3.490	56.332	04/10/2021
29120038	JRZP22	52.842	3.490	56.332	04/10/2021
29120144	JRZP22	52.842	3.490	56.332	04/10/2021
22723771	KVBJ43	52.842	3.490	56.332	05/10/2021
22744861	CTYL73	52.842	3.490	56.332	05/10/2021
22754833	CTYL73	79.263	3.490	82.753	05/10/2021
23388914	CZBF68	79.263	3.490	82.753	05/10/2021
23538903	CTYL73	79.263	3.490	82.753	05/10/2021
24236928	LCYT10	79.263	3.490	82.753	05/10/2021
24237283	UU4217	79.263	3.490	82.753	05/10/2021
24778478	CZBF68	79.263	3.490	82.753	05/10/2021
25381823	LCYT10	52.842	3.490	56.332	05/10/2021
26190592	WE7244	79.263	3.490	82.753	05/10/2021
26941572	WE7244	79.263	3.490	82.753	05/10/2021
26968344	WE7244	79.263	3.490	82.753	05/10/2021
27768101	GJTS49	79.260	3.490	82.750	05/10/2021
27777180	DPDT67	52.842	3.490	56.332	05/10/2021
27777244	DPDT67	52.842	3.490	56.332	05/10/2021
28291559	JD0202	52.842	3.490	56.332	05/10/2021
28299714	FLYY49	79.260	3.490	82.750	05/10/2021
29108077	WE7244	79.263	3.490	82.753	05/10/2021
29119688	HKPS77	79.260	3.490	82.750	05/10/2021
24943377	ZA7926	79.260	3.490	82.750	06/10/2021
25111656	FVFR24	79.263	3.490	82.753	06/10/2021
25113292	JRWB80	79.260	3.490	82.750	06/10/2021
26619907	ZA7926	79.260	3.490	82.750	06/10/2021
27012909	FKGH15	52.842	3.490	56.332	06/10/2021
27286782	JXPF92	52.842	3.490	56.332	06/10/2021
27305002	JCJL19	79.263	3.490	82.753	06/10/2021
27308033	FKGH15	52.842	3.490	56.332	06/10/2021
29102964	PPGD73	79.260	3.490	82.750	06/10/2021
29125877	JHJ016	52.842	3.490	56.332	06/10/2021
23550294	FRYB96	79.263	3.490	82.753	07/10/2021
24237485	KHKP49	79.263	3.490	82.753	07/10/2021
24596547	HZTB39	52.842	3.490	56.332	07/10/2021
24601661	HPRX89	79.263	3.490	82.753	07/10/2021
24943338	FRYB96	79.263	3.490	82.753	07/10/2021
25113165	HZTB39	52.842	3.490	56.332	07/10/2021
25381059	HZTB39	52.842	3.490	56.332	07/10/2021
25437459	HZTB39	52.842	3.490	56.332	07/10/2021
26975368	HCJL98	52.842	3.490	56.332	07/10/2021
27014273	HZTR76	79.263	3.490	82.753	07/10/2021
27017391	KWYP79	52.842	3.490	56.332	07/10/2021
27774535	KWHK34	52.842	3.490	56.332	07/10/2021
27774618	KWHK34	52.842	3.490	56.332	07/10/2021
27775720	KWYP79	79.263	3.490	82.753	07/10/2021
28288320	LTXB86	52.840	3.490	56.330	07/10/2021
28288825	KWHK34	52.842	3.490	56.332	07/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29102332	KZFZ37	79.263	3.490	82.753	07/10/2021
29102333	LBCG37	79.263	3.490	82.753	07/10/2021
29105230	KWHK34	52.842	3.490	56.332	07/10/2021
29106336	JTJV46	52.842	3.490	56.332	07/10/2021
29124484	LRBK31	79.263	3.490	82.753	07/10/2021
29127934	KWHK34	52.842	3.490	56.332	07/10/2021
18468502	PT5984	79.263	3.490	82.753	08/10/2021
21077270	XB1369	79.263	3.490	82.753	08/10/2021
23579979	RU9782	52.842	3.490	56.332	08/10/2021
24592042	CHWD51	79.263	3.490	82.753	08/10/2021
24943251	LKPC96	79.260	3.490	82.750	08/10/2021
25384728	LKPC96	52.840	3.490	56.330	08/10/2021
25437314	CHWD51	52.842	3.490	56.332	08/10/2021
27294729	LKPC96	52.840	3.490	56.330	08/10/2021
27780508	XA2615	79.263	3.490	82.753	08/10/2021
28292716	PCSH87	52.842	3.490	56.332	08/10/2021
28292769	PCSH87	52.842	3.490	56.332	08/10/2021
28299348	KJGD28	79.260	3.490	82.750	08/10/2021
29120458	KVDF22	52.842	3.490	56.332	08/10/2021
29120618	VV3008	79.260	3.490	82.750	08/10/2021
20645960	BBYG77	79.263	3.490	82.753	12/10/2021
24255181	DGKV25	79.263	3.490	82.753	12/10/2021
24597160	GDXR24	52.840	3.490	56.330	12/10/2021
24775229	JJWZ94	79.263	3.490	82.753	12/10/2021
25112185	LKPC95	79.263	3.490	82.753	12/10/2021
27289559	FRZF51	52.842	3.490	56.332	12/10/2021
27305188	JYKB91	52.842	3.490	56.332	12/10/2021
27310610	JYKB91	52.842	3.490	56.332	12/10/2021
27776557	FRZF51	52.842	3.490	56.332	12/10/2021
28289230	BWT028	79.263	3.490	82.753	12/10/2021
28304985	BZLR18	52.842	3.490	56.332	12/10/2021
29106889	HLRV11	79.263	3.490	82.753	12/10/2021
29108119	DTLZ30	52.840	3.490	56.330	12/10/2021
24943309	GYVJ81	52.840	3.490	56.330	13/10/2021
24946118	BBSK53	79.263	3.490	82.753	13/10/2021
25384100	FPFV51	52.840	3.490	56.330	13/10/2021
26945403	CZWS89	52.842	3.490	56.332	13/10/2021
26966674	CJXT31	79.263	3.490	82.753	13/10/2021
27012743	HKLC34	79.263	3.490	82.753	13/10/2021
27013690	CGWY37	79.260	3.490	82.750	13/10/2021
27284723	FLBH26	79.260	3.490	82.750	13/10/2021
27307079	FLBH26	79.260	3.490	82.750	13/10/2021
27783486	KJLZ20	52.842	3.490	56.332	13/10/2021
29102903	KVTY56	52.842	3.490	56.332	13/10/2021
29106758	GGVG82	52.842	3.490	56.332	13/10/2021
29120140	KVTY56	52.842	3.490	56.332	13/10/2021
29127954	HXC095	52.840	3.490	56.330	13/10/2021
24237132	JGPC95	52.842	3.490	56.332	14/10/2021
24257163	JGPC95	79.263	3.490	82.753	14/10/2021
24593481	JGPC95	52.842	3.490	56.332	14/10/2021
27283729	KBYR59	52.842	3.490	56.332	14/10/2021
27304970	FJRG44	52.842	3.490	56.332	14/10/2021
27308679	LCKT45	52.842	3.490	56.332	14/10/2021
28289303	KPCH72	79.263	3.490	82.753	14/10/2021
28299333	CSRR42	79.263	3.490	82.753	14/10/2021
29125984	KRV095	52.842	3.490	56.332	14/10/2021
20655483	ZU1447	79.260	3.490	82.750	15/10/2021
21053007	CZKW12	79.263	3.490	82.753	15/10/2021
24238206	CZKW12	79.263	3.490	82.753	15/10/2021
26939874	CCKD58	52.842	3.490	56.332	15/10/2021
27290977	FCJT51	52.842	3.490	56.332	15/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27294701	KFBP48	52.842	3.490	56.332	15/10/2021
27294732	DFTH70	52.840	3.490	56.330	15/10/2021
29102360	JZYT49	52.842	3.490	56.332	15/10/2021
29106691	KTXH85	52.842	3.490	56.332	15/10/2021
29108053	LPKX37	52.842	3.490	56.332	15/10/2021
21058230	KCDL79	52.842	3.490	56.332	18/10/2021
22133600	HCPP80	79.263	3.490	82.753	18/10/2021
26945322	FDSB16	52.842	3.490	56.332	18/10/2021
27297488	KRDP91	52.840	3.490	56.330	18/10/2021
27304606	LKLP47	79.260	3.490	82.750	18/10/2021
27311551	LKLP47	79.260	3.490	82.750	18/10/2021
27774474	FDSB16	52.842	3.490	56.332	18/10/2021
28291993	GKYC11	79.263	3.490	82.753	18/10/2021
29106341	HTDP25	52.842	3.490	56.332	18/10/2021
21070234	HFWK90	52.842	3.490	56.332	19/10/2021
21088954	HFWK90	79.263	3.490	82.753	19/10/2021
26135603	WE4427	79.263	3.490	82.753	19/10/2021
26940693	KLF037	52.842	3.490	56.332	19/10/2021
26945617	FHDX43	79.263	3.490	82.753	19/10/2021
27303267	LRTH47	52.840	3.490	56.330	19/10/2021
27778375	LCLS21	52.842	3.490	56.332	19/10/2021
27780248	LRTH47	52.840	3.490	56.330	19/10/2021
27783741	GYZZ70	79.263	3.490	82.753	19/10/2021
29106808	FFDT68	79.263	3.490	82.753	19/10/2021
29126209	JFTJ71	52.842	3.490	56.332	19/10/2021
21088881	DDFP45	52.842	3.490	56.332	20/10/2021
21438951	DDFP45	52.842	3.490	56.332	20/10/2021
21453113	DDFP45	52.842	3.490	56.332	20/10/2021
22757963	DDFP45	52.842	3.490	56.332	20/10/2021
24592323	JSSY50	79.263	3.490	82.753	20/10/2021
26133184	JSSY50	79.263	3.490	82.753	20/10/2021
26211686	DSCB47	52.842	3.490	56.332	20/10/2021
26968377	HZGB79	52.842	3.490	56.332	20/10/2021
27308688	JXSD66	52.842	3.490	56.332	20/10/2021
5084851	YD1049	52.840	3.490	56.330	20/10/2021
15039583	XV1797	79.260	3.490	82.750	21/10/2021
21063166	DDFP45	52.842	3.490	56.332	21/10/2021
21065092	DDFP45	52.842	3.490	56.332	21/10/2021
21069072	DDFP45	52.842	3.490	56.332	21/10/2021
21452427	KBYV59	79.263	3.490	82.753	21/10/2021
24256759	KBYV59	79.263	3.490	82.753	21/10/2021
24592293	GCYL91	79.263	3.490	82.753	21/10/2021
24596615	CKCR16	52.842	3.490	56.332	21/10/2021
24601945	KBYV59	79.263	3.490	82.753	21/10/2021
25113013	GCYL91	52.842	3.490	56.332	21/10/2021
25437971	HGXH51	52.842	3.490	56.332	21/10/2021
26968385	JWVY73	52.842	3.490	56.332	21/10/2021
27013695	FKJT30	79.263	3.490	82.753	21/10/2021
27283822	HJRY71	52.842	3.490	56.332	21/10/2021
27284894	LZKL69	79.263	3.490	82.753	21/10/2021
27731639	HJRY71	79.263	3.490	82.753	21/10/2021
29105665	KZXD36	79.263	3.490	82.753	21/10/2021
29125191	KSLK23	79.263	3.490	82.753	21/10/2021
21052806	DDFP45	52.842	3.490	56.332	22/10/2021
21058101	DDFP45	52.842	3.490	56.332	22/10/2021
21060603	DDFP45	52.842	3.490	56.332	22/10/2021
24236251	LDRW34	79.260	3.490	82.750	22/10/2021
24237220	HKZ022	79.263	3.490	82.753	22/10/2021
24598466	WH5858	52.842	3.490	56.332	22/10/2021
26133718	DZRS80	79.263	3.490	82.753	22/10/2021
26619938	HKZ022	79.263	3.490	82.753	22/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26943904	JDLV82	52.842	3.490	56.332	22/10/2021
27014226	LLBR97	79.263	3.490	82.753	22/10/2021
27282994	KHJW49	52.842	3.490	56.332	22/10/2021
27287209	KZZZ69	52.842	3.490	56.332	22/10/2021
27296005	KZZZ69	52.842	3.490	56.332	22/10/2021
27310895	KZZZ69	79.263	3.490	82.753	22/10/2021
27710516	CFSC79	52.842	3.490	56.332	22/10/2021
27710556	CFSC79	52.842	3.490	56.332	22/10/2021
27767929	JKJP88	52.840	3.490	56.330	22/10/2021
27767981	JKJP88	52.840	3.490	56.330	22/10/2021
27768048	LKXB28	52.842	3.490	56.332	22/10/2021
27780478	KZZZ69	79.263	3.490	82.753	22/10/2021
28288789	DLYT66	52.840	3.490	56.330	22/10/2021
26134775	HKJ028	79.263	3.490	82.753	25/10/2021
27297659	LXYF97	52.842	3.490	56.332	25/10/2021
27732130	HBYW44	79.263	3.490	82.753	25/10/2021
28288936	CWBJ79	52.842	3.490	56.332	25/10/2021
29107134	JRX063	52.842	3.490	56.332	25/10/2021
21076650	VX2027	79.263	3.490	82.753	26/10/2021
24596566	FYYJ14	52.842	3.490	56.332	26/10/2021
26941997	FGHB55	79.263	3.490	82.753	26/10/2021
26978303	KJFF62	79.263	3.490	82.753	26/10/2021
27013574	TV5883	79.263	3.490	82.753	26/10/2021
27014058	TV5883	52.842	3.490	56.332	26/10/2021
27282557	FKPG24	52.840	3.490	56.330	26/10/2021
27282862	GHVL76	52.842	3.490	56.332	26/10/2021
27284400	GHVL76	52.842	3.490	56.332	26/10/2021
27287494	JWDP90	52.842	3.490	56.332	26/10/2021
27731356	FTLK59	79.263	3.490	82.753	26/10/2021
29124799	KVKP19	79.263	3.490	82.753	26/10/2021
17817665	FGJY72	52.842	3.490	56.332	27/10/2021
19396577	FGJY72	52.842	3.490	56.332	27/10/2021
22725420	JFPD98	79.263	3.490	82.753	27/10/2021
23554351	JKHW14	52.842	3.490	56.332	27/10/2021
24596295	DSKV91	79.263	3.490	82.753	27/10/2021
26619925	DXYC40	79.263	3.490	82.753	27/10/2021
26943073	LRBS67	52.842	3.490	56.332	27/10/2021
27284735	GXDP15	79.263	3.490	82.753	27/10/2021
27290480	LRBS67	52.842	3.490	56.332	27/10/2021
27308668	LLTT36	52.842	3.490	56.332	27/10/2021
27308715	FDZP62	52.842	3.490	56.332	27/10/2021
27775799	JGZZ34	79.263	3.490	82.753	27/10/2021
27786396	LHZ036	79.263	3.490	82.753	27/10/2021
28289236	LHZ036	52.842	3.490	56.332	27/10/2021
29124479	LFFS78	79.263	3.490	82.753	27/10/2021
25437055	CHFF14	52.842	3.490	56.332	28/10/2021
26942194	XD4785	79.263	3.490	82.753	28/10/2021
26968039	KWGG20	79.263	3.490	82.753	28/10/2021
26978332	KWGG20	79.263	3.490	82.753	28/10/2021
27284218	KWGG20	52.842	3.490	56.332	28/10/2021
27309479	FVXG53	79.263	3.490	82.753	28/10/2021
27310822	LWWB72	52.842	3.490	56.332	28/10/2021
27311438	LPHV50	52.842	3.490	56.332	28/10/2021
27776303	HLDJ87	79.263	3.490	82.753	28/10/2021
28289058	PPPD66	52.842	3.490	56.332	28/10/2021
28304379	LGYY82	79.263	3.490	82.753	28/10/2021
28305123	JYKC19	52.842	3.490	56.332	28/10/2021
29106086	PFWY48	79.263	3.490	82.753	28/10/2021
29106088	PFWY89	79.263	3.490	82.753	28/10/2021
29106221	PFWY32	79.263	3.490	82.753	28/10/2021
29106490	LYFV48	79.263	3.490	82.753	28/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29106801	KHFH93	79.263	3.490	82.753	28/10/2021
10485972	ZN8924	79.263	3.490	82.753	29/10/2021
21447460	HSHG36	79.260	3.490	82.750	29/10/2021
21476773	HSHG36	79.260	3.490	82.750	29/10/2021
22727594	HSHG36	52.840	3.490	56.330	29/10/2021
22730129	HSHG36	52.840	3.490	56.330	29/10/2021
25110879	HFVB24	52.842	3.490	56.332	29/10/2021
25381784	HSHG36	52.840	3.490	56.330	29/10/2021
25437823	HSHG36	79.260	3.490	82.750	29/10/2021
26135065	FBCD15	79.263	3.490	82.753	29/10/2021
26157366	HSHG36	52.840	3.490	56.330	29/10/2021
27016616	BGGY10	79.263	3.490	82.753	29/10/2021
27308227	HBZS29	52.842	3.490	56.332	29/10/2021
27780328	JHHG85	79.263	3.490	82.753	29/10/2021
28299517	HSVC25	52.842	3.490	56.332	29/10/2021
25440669	DVPF43	52.842	3.490	56.332	30/10/2021
16568804	FSZT61	53.476	3.490	56.966	02/11/2021
22133273	ZK3185	80.210	3.490	83.700	02/11/2021
24239795	KCPR53	53.476	3.490	56.966	02/11/2021
24263610	BTTY26	80.214	3.490	83.704	02/11/2021
27295898	BXLJ93	80.210	3.490	83.700	02/11/2021
27297181	BXLJ93	80.210	3.490	83.700	02/11/2021
28291054	JXXW19	53.476	3.490	56.966	02/11/2021
17812520	SK6473	80.210	3.490	83.700	03/11/2021
20719924	XN1403	80.214	3.490	83.704	03/11/2021
21452769	DDX020	53.476	3.490	56.966	03/11/2021
21455076	DDX020	53.476	3.490	56.966	03/11/2021
24235687	FJKL64	80.214	3.490	83.704	03/11/2021
24601830	DGDZ42	53.480	3.490	56.970	03/11/2021
25437514	KKKS68	53.476	3.490	56.966	03/11/2021
26135160	BBB099	53.476	3.490	56.966	03/11/2021
26966312	LHBR65	80.210	3.490	83.700	03/11/2021
26968422	HLBY30	53.476	3.490	56.966	03/11/2021
27013707	FJKL64	80.214	3.490	83.704	03/11/2021
27014508	FJKL64	80.214	3.490	83.704	03/11/2021
27283771	GYTR73	53.480	3.490	56.970	03/11/2021
27776149	LPDW15	80.214	3.490	83.704	03/11/2021
29108478	BWDR55	80.214	3.490	83.704	03/11/2021
20655470	CKCL37	80.214	3.490	83.704	04/11/2021
20720185	DYXT40	80.214	3.490	83.704	04/11/2021
20739893	BWFW58	53.476	3.490	56.966	04/11/2021
21439213	DZYY24	80.214	3.490	83.704	04/11/2021
23581873	CKCL37	80.214	3.490	83.704	04/11/2021
24239949	DYXT40	80.214	3.490	83.704	04/11/2021
24592840	DYXT40	80.214	3.490	83.704	04/11/2021
24778348	CKCL37	80.214	3.490	83.704	04/11/2021
25385228	PW5126	80.214	3.490	83.704	04/11/2021
26133586	DZDD50	80.210	3.490	83.700	04/11/2021
26968246	JWSD66	53.476	3.490	56.966	04/11/2021
27286757	JWSD66	53.476	3.490	56.966	04/11/2021
27294262	JWSD66	53.476	3.490	56.966	04/11/2021
27731524	BSPC41	53.476	3.490	56.966	04/11/2021
29102276	LC8289	80.214	3.490	83.704	04/11/2021
21448283	CYJR46	80.214	3.490	83.704	05/11/2021
22754781	BXLG89	53.476	3.490	56.966	05/11/2021
22755468	BXLG89	53.476	3.490	56.966	05/11/2021
24598336	DZGG51	53.480	3.490	56.970	05/11/2021
24600111	DZGG51	53.480	3.490	56.970	05/11/2021
24600548	BJZS50	53.480	3.490	56.970	05/11/2021
24947077	DZGG51	53.480	3.490	56.970	05/11/2021
25384709	HDRJ73	80.214	3.490	83.704	05/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25438283	BJZS50	53.480	3.490	56.970	05/11/2021
26211716	BJZS50	53.480	3.490	56.970	05/11/2021
26940291	LLZF93	80.214	3.490	83.704	05/11/2021
26944821	ZB9752	80.214	3.490	83.704	05/11/2021
26945203	GTFV64	80.214	3.490	83.704	05/11/2021
27308744	LLZF93	80.214	3.490	83.704	05/11/2021
27311911	FXPY81	53.476	3.490	56.966	05/11/2021
27777243	CKHW59	53.480	3.490	56.970	05/11/2021
28290058	LBV014	53.476	3.490	56.966	05/11/2021
24594881	FXGB74	53.476	3.490	56.966	08/11/2021
24596185	GXYT60	80.214	3.490	83.704	08/11/2021
26942069	KJKW71	53.476	3.490	56.966	08/11/2021
26966271	LJHW18	80.214	3.490	83.704	08/11/2021
26968511	JCWC18	53.476	3.490	56.966	08/11/2021
27294470	LJHW18	53.476	3.490	56.966	08/11/2021
27294478	FGCT35	53.476	3.490	56.966	08/11/2021
27303197	JCZT92	80.214	3.490	83.704	08/11/2021
27731890	KJKW71	53.476	3.490	56.966	08/11/2021
27780337	JHBD31	53.476	3.490	56.966	08/11/2021
27013927	GCGR92	53.476	3.490	56.966	09/11/2021
28290409	CPDD12	53.476	3.490	56.966	09/11/2021
28290419	DRTL29	53.476	3.490	56.966	09/11/2021
22744615	DDVG74	80.214	3.490	83.704	10/11/2021
26158009	ZL5569	80.214	3.490	83.704	10/11/2021
26941013	KJY050	53.476	3.490	56.966	10/11/2021
27287568	VA9588	53.476	3.490	56.966	10/11/2021
27307834	VA9588	53.476	3.490	56.966	10/11/2021
27781142	JDZ021	53.476	3.490	56.966	10/11/2021
27783448	LCFT32	53.476	3.490	56.966	10/11/2021
28291875	LCFT32	53.476	3.490	56.966	10/11/2021
16575563	CPZS17	53.476	3.490	56.966	11/11/2021
21090250	JJD083	53.476	3.490	56.966	11/11/2021
22128291	JJD083	53.476	3.490	56.966	11/11/2021
22745401	JH0133	53.476	3.490	56.966	11/11/2021
24255047	XP5799	80.214	3.490	83.704	11/11/2021
26135288	GWFR33	53.476	3.490	56.966	11/11/2021
26611143	KYWT28	53.476	3.490	56.966	11/11/2021
26940242	JFVP44	53.476	3.490	56.966	11/11/2021
27283791	JFVP44	53.476	3.490	56.966	11/11/2021
27284085	KPXJ25	80.214	3.490	83.704	11/11/2021
27305092	JFVP44	80.214	3.490	83.704	11/11/2021
27306937	JFVP44	53.476	3.490	56.966	11/11/2021
27775929	DYLB32	80.214	3.490	83.704	11/11/2021
27780543	KHGB31	160.428	3.490	163.918	11/11/2021
29103989	PKV019	53.480	3.490	56.970	11/11/2021
29105284	PKV019	53.476	3.490	56.966	11/11/2021
24601874	LJCY18	80.214	3.490	83.704	12/11/2021
25109977	KJKK70	80.214	3.490	83.704	12/11/2021
25384718	UW1415	80.214	3.490	83.704	12/11/2021
27015033	UP6316	53.476	3.490	56.966	12/11/2021
27284594	LWXC38	80.214	3.490	83.704	12/11/2021
27288307	XK2191	80.214	3.490	83.704	12/11/2021
27305010	LWXC38	80.214	3.490	83.704	12/11/2021
27775887	PFZL67	80.214	3.490	83.704	12/11/2021
27776180	PFZL67	80.214	3.490	83.704	12/11/2021
27777001	PFZL67	53.476	3.490	56.966	12/11/2021
27780323	JJPV89	80.214	3.490	83.704	12/11/2021
28299737	XK2191	80.214	3.490	83.704	12/11/2021
29107414	PKV019	53.480	3.490	56.970	12/11/2021
29107576	PKV019	53.480	3.490	56.970	12/11/2021
22755684	CSTJ96	53.476	3.490	56.966	15/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25110488	LVBK53	80.214	3.490	83.704	15/11/2021
26135480	YR1214	80.214	3.490	83.704	15/11/2021
26140439	YR1214	80.214	3.490	83.704	15/11/2021
26939999	JFBK81	53.476	3.490	56.966	15/11/2021
26945062	DTLG37	80.210	3.490	83.700	15/11/2021
26947015	JFBK81	53.476	3.490	56.966	15/11/2021
26947252	JFBK81	53.476	3.490	56.966	15/11/2021
26947333	JFBK81	53.476	3.490	56.966	15/11/2021
26947458	JFBK81	53.476	3.490	56.966	15/11/2021
26947550	JFBK81	53.476	3.490	56.966	15/11/2021
26974951	JFBK81	53.476	3.490	56.966	15/11/2021
27014888	JFBK81	53.476	3.490	56.966	15/11/2021
27015098	JFBK81	53.476	3.490	56.966	15/11/2021
27015194	JFBK81	53.476	3.490	56.966	15/11/2021
27015318	JFBK81	53.476	3.490	56.966	15/11/2021
27015542	JFBK81	53.476	3.490	56.966	15/11/2021
27015638	JFBK81	53.476	3.490	56.966	15/11/2021
27016821	JFBK81	53.476	3.490	56.966	15/11/2021
27016908	JFBK81	53.476	3.490	56.966	15/11/2021
29108384	CCCL22	80.214	3.490	83.704	15/11/2021
29125038	PW8452	80.214	3.490	83.704	15/11/2021
12043153	YU7451	80.214	3.490	83.704	16/11/2021
17507464	YU7451	53.476	3.490	56.966	16/11/2021
21077225	XS3088	80.214	3.490	83.704	16/11/2021
24255388	DGWK80	80.214	3.490	83.704	16/11/2021
26941845	LDPG55	53.476	3.490	56.966	16/11/2021
26965943	KYBB10	80.214	3.490	83.704	16/11/2021
26972924	HYDS81	53.476	3.490	56.966	16/11/2021
27013450	HCKK38	53.476	3.490	56.966	16/11/2021
27710818	GPJ013	53.476	3.490	56.966	16/11/2021
28290711	JWWP10	53.476	3.490	56.966	16/11/2021
28299590	PBBZ96	53.476	3.490	56.966	16/11/2021
11067290	FLRR76	80.214	3.490	83.704	17/11/2021
21444768	DHXV25	53.476	3.490	56.966	17/11/2021
22132477	KDPH55	53.476	3.490	56.966	17/11/2021
25109988	GYJW23	80.214	3.490	83.704	17/11/2021
25110863	KDPH55	53.476	3.490	56.966	17/11/2021
25111932	GYJW23	80.214	3.490	83.704	17/11/2021
27284019	JVFV45	80.214	3.490	83.704	17/11/2021
27284381	LCGC52	53.480	3.490	56.970	17/11/2021
27287352	JGYC54	80.214	3.490	83.704	17/11/2021
27303157	FYVH44	53.480	3.490	56.970	17/11/2021
27767640	PJSK22	160.428	3.490	163.918	17/11/2021
27780515	KPCL15	80.214	3.490	83.704	17/11/2021
27783240	HZTZ30	26.738	3.490	30.228	17/11/2021
27783254	BKWK10	80.214	3.490	83.704	17/11/2021
27783456	HRLT46	53.480	3.490	56.970	17/11/2021
27786671	FYVH44	53.480	3.490	56.970	17/11/2021
28304915	LPPK43	80.214	3.490	83.704	17/11/2021
29103154	KCTR31	80.214	3.490	83.704	17/11/2021
29120252	NW7962	80.214	3.490	83.704	17/11/2021
21053333	CKDT46	213.904	3.490	217.394	18/11/2021
22751059	FKHF32	80.214	3.490	83.704	18/11/2021
24592803	UW2563	80.214	3.490	83.704	18/11/2021
24592813	UW2563	80.210	3.490	83.700	18/11/2021
24600246	CKDT46	53.476	3.490	56.966	18/11/2021
25383713	DFRT53	80.214	3.490	83.704	18/11/2021
25384836	OE0952	53.476	3.490	56.966	18/11/2021
26940537	GDFW96	53.476	3.490	56.966	18/11/2021
27308927	HKWP55	80.214	3.490	83.704	18/11/2021
27311817	LBRS12	53.476	3.490	56.966	18/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27710550	LGYB43	53.476	3.490	56.966	18/11/2021
27767655	PFXF41	80.214	3.490	83.704	18/11/2021
28291832	HKWP55	53.476	3.490	56.966	18/11/2021
28299233	KWDD36	80.214	3.490	83.704	18/11/2021
29102268	KDVZ53	53.476	3.490	56.966	18/11/2021
29102891	HRTW75	53.476	3.490	56.966	18/11/2021
18150239	JCSD27	53.480	3.490	56.970	19/11/2021
22120259	JBYR27	80.214	3.490	83.704	19/11/2021
26966472	LRRZ67	80.214	3.490	83.704	19/11/2021
27017459	JFKF93	53.476	3.490	56.966	19/11/2021
29102470	LRRZ67	80.214	3.490	83.704	19/11/2021
29108440	GFJG42	53.476	3.490	56.966	19/11/2021
23347339	DZJR82	80.214	3.490	83.704	22/11/2021
27013974	BRTL45	53.476	3.490	56.966	22/11/2021
27016321	GKFV17	80.214	3.490	83.704	22/11/2021
27283075	FFWL41	53.476	3.490	56.966	22/11/2021
27296296	HJPT42	53.476	3.490	56.966	22/11/2021
28291989	LKWL16	80.214	3.490	83.704	22/11/2021
25381655	KTVB84	53.476	3.490	56.966	23/11/2021
25382035	ZK9955	53.476	3.490	56.966	23/11/2021
25384736	FKSV21	53.476	3.490	56.966	23/11/2021
26620380	HPGX75	53.476	3.490	56.966	23/11/2021
26942339	TN2022	53.476	3.490	56.966	23/11/2021
26942406	TN2022	80.214	3.490	83.704	23/11/2021
26945278	LKPX44	53.476	3.490	56.966	23/11/2021
27287020	LJGB32	53.476	3.490	56.966	23/11/2021
27294497	LJGB32	53.476	3.490	56.966	23/11/2021
27304646	PFCD83	80.214	3.490	83.704	23/11/2021
27767894	LJGB32	53.476	3.490	56.966	23/11/2021
27776659	PGPB43	53.476	3.490	56.966	23/11/2021
27783861	FBRH14	80.214	3.490	83.704	23/11/2021
28290423	LJGB32	53.476	3.490	56.966	23/11/2021
28294245	LXCB95	53.480	3.490	56.970	23/11/2021
29105145	PGPB43	53.476	3.490	56.966	23/11/2021
29105249	PGPB43	53.476	3.490	56.966	23/11/2021
29105358	PGPB43	53.476	3.490	56.966	23/11/2021
29106640	LJVB40	53.476	3.490	56.966	23/11/2021
29107335	PGPB43	53.476	3.490	56.966	23/11/2021
20733510	BYJW25	80.214	3.490	83.704	24/11/2021
21070510	GKST66	80.214	3.490	83.704	24/11/2021
21088252	GKST66	80.214	3.490	83.704	24/11/2021
21454860	GKST66	80.214	3.490	83.704	24/11/2021
21454908	GKST66	80.214	3.490	83.704	24/11/2021
23377939	BYJW25	80.214	3.490	83.704	24/11/2021
24236756	FJFX30	80.214	3.490	83.704	24/11/2021
24943068	DJSS54	80.214	3.490	83.704	24/11/2021
25437237	CTHK68	53.480	3.490	56.970	24/11/2021
26967960	LZJJ91	80.214	3.490	83.704	24/11/2021
26968626	LXST28	53.476	3.490	56.966	24/11/2021
27283197	FXSB65	53.476	3.490	56.966	24/11/2021
27283220	JKTP46	53.476	3.490	56.966	24/11/2021
27711054	LBDY54	53.480	3.490	56.970	24/11/2021
27711112	LBDY54	53.480	3.490	56.970	24/11/2021
27732017	KFYJ49	80.214	3.490	83.704	24/11/2021
27775654	PDXG51	80.214	3.490	83.704	24/11/2021
27786090	FXSB65	53.476	3.490	56.966	24/11/2021
28291077	PFZJ54	80.214	3.490	83.704	24/11/2021
28293454	PDVB96	53.476	3.490	56.966	24/11/2021
28293596	PDVB96	53.476	3.490	56.966	24/11/2021
29106487	PFBR97	53.476	3.490	56.966	24/11/2021
29106933	PPKS32	53.476	3.490	56.966	24/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29108001	PPKS32	53.476	3.490	56.966	24/11/2021
17811964	HGYS77	80.214	3.490	83.704	25/11/2021
21474227	FLYX31	53.480	3.490	56.970	25/11/2021
24230761	HDKP29	53.476	3.490	56.966	25/11/2021
27287400	KVJW23	80.214	3.490	83.704	25/11/2021
27296867	HZYK76	80.214	3.490	83.704	25/11/2021
27310874	FSLF76	160.428	3.490	163.918	25/11/2021
28304758	DDFR83	80.214	3.490	83.704	25/11/2021
29902788	PSTB34	53.476	3.490	56.966	25/11/2021
24263363	UD8345	80.214	3.490	83.704	26/11/2021
26968139	BYVJ61	80.214	3.490	83.704	26/11/2021
27282678	GXRC61	53.476	3.490	56.966	26/11/2021
27304436	JPRS88	80.214	3.490	83.704	26/11/2021
27306145	HGWB63	53.480	3.490	56.970	26/11/2021
27731547	DSSH89	80.214	3.490	83.704	26/11/2021
28292576	CGVB62	53.476	3.490	56.966	26/11/2021
29102495	BXVG28	80.214	3.490	83.704	26/11/2021
29103908	FYZC20	53.476	3.490	56.966	26/11/2021
23306507	WZ4085	80.214	3.490	83.704	29/11/2021
24237730	HBJD30	80.214	3.490	83.704	29/11/2021
27282953	GWTX89	53.476	3.490	56.966	29/11/2021
27286537	GCRR77	53.480	3.490	56.970	29/11/2021
27286627	FKBR63	53.480	3.490	56.970	29/11/2021
27305205	HSBV67	53.476	3.490	56.966	29/11/2021
27306949	HSBV67	53.476	3.490	56.966	29/11/2021
27307586	GWTX89	53.476	3.490	56.966	29/11/2021
27308224	GWTX89	53.476	3.490	56.966	29/11/2021
27311086	BGKD84	53.480	3.490	56.970	29/11/2021
27780644	JBZB84	53.476	3.490	56.966	29/11/2021
27781062	PBJG35	53.480	3.490	56.970	29/11/2021
28289670	HPFF94	53.480	3.490	56.970	29/11/2021
28299119	CHGH84	80.214	3.490	83.704	29/11/2021
29901156	FXWB98	80.214	3.490	83.704	29/11/2021
30071843	PGXR71	53.476	3.490	56.966	29/11/2021
21062658	TA9577	80.214	3.490	83.704	30/11/2021
23536137	TA9577	80.214	3.490	83.704	30/11/2021
24595846	CXZD26	80.214	3.490	83.704	30/11/2021
26157329	TA9577	53.476	3.490	56.966	30/11/2021
26157383	DDTW17	53.476	3.490	56.966	30/11/2021
26620233	DDTW17	53.476	3.490	56.966	30/11/2021
26940454	YF4464	80.210	3.490	83.700	30/11/2021
26968264	LTKF87	53.476	3.490	56.966	30/11/2021
26968493	JBJC95	53.476	3.490	56.966	30/11/2021
26968646	YF4464	53.480	3.490	56.970	30/11/2021
26978141	LTRY76	80.210	3.490	83.700	30/11/2021
27286928	BDTW25	53.476	3.490	56.966	30/11/2021
27288131	CXKH92	80.214	3.490	83.704	30/11/2021
27288614	CXKH92	80.214	3.490	83.704	30/11/2021
27294183	GTCV70	53.476	3.490	56.966	30/11/2021
27308982	LTRY76	80.210	3.490	83.700	30/11/2021
27776293	LYGD24	80.214	3.490	83.704	30/11/2021
29107914	HFCG96	80.214	3.490	83.704	30/11/2021
29108147	BTDS62	53.476	3.490	56.966	30/11/2021
29124418	JBJC95	53.476	3.490	56.966	30/11/2021
29124581	CZVF19	80.214	3.490	83.704	30/11/2021
29893750	FKJS52	53.476	3.490	56.966	30/11/2021
22120031	DJLK27	54.171	3.490	57.661	01/12/2021
24235004	BRTW14	54.170	3.490	57.660	01/12/2021
25112315	BRTW14	81.260	3.490	84.750	01/12/2021
26966044	GSDP68	81.257	3.490	84.747	01/12/2021
27294705	DCWH11	54.171	3.490	57.661	01/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27308467	ZC9594	54.170	3.490	57.660	01/12/2021
27768055	LZYZ41	54.171	3.490	57.661	01/12/2021
28290899	LYWP54	81.257	3.490	84.747	01/12/2021
28291502	FVLJ67	54.171	3.490	57.661	01/12/2021
21058039	HJWK10	81.260	3.490	84.750	02/12/2021
22131528	FHG019	54.171	3.490	57.661	02/12/2021
24593506	HR8076	54.171	3.490	57.661	02/12/2021
24942782	LBYH68	54.171	3.490	57.661	02/12/2021
26135547	LKVY62	81.257	3.490	84.747	02/12/2021
26140859	FCDX15	54.171	3.490	57.661	02/12/2021
26937906	FCDX15	54.171	3.490	57.661	02/12/2021
26937966	FCDX15	54.171	3.490	57.661	02/12/2021
26938098	FCDX15	54.171	3.490	57.661	02/12/2021
26938440	FCDX15	54.171	3.490	57.661	02/12/2021
26943427	HYGY90	54.171	3.490	57.661	02/12/2021
26945878	HYLG15	54.171	3.490	57.661	02/12/2021
26945955	HYLG15	54.171	3.490	57.661	02/12/2021
26947210	HYLG15	54.171	3.490	57.661	02/12/2021
26947315	HYLG15	54.171	3.490	57.661	02/12/2021
26947440	HYLG15	54.171	3.490	57.661	02/12/2021
26960178	FCDX15	54.171	3.490	57.661	02/12/2021
26968636	KHKX28	54.171	3.490	57.661	02/12/2021
26974919	HYGY90	54.171	3.490	57.661	02/12/2021
26977682	HYGY90	54.171	3.490	57.661	02/12/2021
27014970	HYLG15	54.171	3.490	57.661	02/12/2021
27015089	HYLG15	54.171	3.490	57.661	02/12/2021
27015184	HYLG15	54.171	3.490	57.661	02/12/2021
27282930	JTGL76	54.171	3.490	57.661	02/12/2021
27283177	LBYH46	54.171	3.490	57.661	02/12/2021
27286553	PFBR97	54.171	3.490	57.661	02/12/2021
27286697	LBYH46	54.171	3.490	57.661	02/12/2021
27286779	LBYH51	54.171	3.490	57.661	02/12/2021
27287324	JTGL76	54.171	3.490	57.661	02/12/2021
27287742	PGTX10	81.257	3.490	84.747	02/12/2021
27288575	XW6253	81.257	3.490	84.747	02/12/2021
27296421	JTGL76	54.171	3.490	57.661	02/12/2021
27296456	JYKB91	54.170	3.490	57.660	02/12/2021
27296607	KHKX28	81.257	3.490	84.747	02/12/2021
27304828	JTGL76	54.171	3.490	57.661	02/12/2021
27305253	JTGL76	54.171	3.490	57.661	02/12/2021
27306179	FCDX15	54.171	3.490	57.661	02/12/2021
27306595	FCDX15	54.171	3.490	57.661	02/12/2021
27306686	FCDX15	54.171	3.490	57.661	02/12/2021
27306759	FCDX15	54.171	3.490	57.661	02/12/2021
27307007	JTGL76	54.171	3.490	57.661	02/12/2021
27307202	JTGL76	54.171	3.490	57.661	02/12/2021
27307488	JTGL76	54.171	3.490	57.661	02/12/2021
27307573	JTGL76	54.171	3.490	57.661	02/12/2021
27308215	JTGL76	54.171	3.490	57.661	02/12/2021
27710622	FCDX15	54.171	3.490	57.661	02/12/2021
27710645	FCDX15	54.171	3.490	57.661	02/12/2021
27710688	FCDX15	54.171	3.490	57.661	02/12/2021
27710877	FCDX15	54.171	3.490	57.661	02/12/2021
27710983	FCDX15	54.171	3.490	57.661	02/12/2021
27711052	FCDX15	54.171	3.490	57.661	02/12/2021
27711109	FCDX15	54.171	3.490	57.661	02/12/2021
27731326	JTGL76	54.171	3.490	57.661	02/12/2021
27731510	LBRZ27	54.171	3.490	57.661	02/12/2021
27732133	PBLP72	81.257	3.490	84.747	02/12/2021
27767722	LXST48	54.171	3.490	57.661	02/12/2021
27767953	LXST48	54.171	3.490	57.661	02/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27777022	JTGL76	54.171	3.490	57.661	02/12/2021
27780602	JTGL76	54.171	3.490	57.661	02/12/2021
27786208	LBRZ27	54.171	3.490	57.661	02/12/2021
28288211	FCDX15	54.171	3.490	57.661	02/12/2021
28288272	FCDX15	54.171	3.490	57.661	02/12/2021
28288593	FCDX15	54.171	3.490	57.661	02/12/2021
28291925	JTGL76	54.171	3.490	57.661	02/12/2021
28299346	FDYC76	81.257	3.490	84.747	02/12/2021
28301718	PDDP71	54.171	3.490	57.661	02/12/2021
29102919	JTGL76	54.171	3.490	57.661	02/12/2021
29105657	LZJJ91	81.257	3.490	84.747	02/12/2021
29108427	JTGL76	54.171	3.490	57.661	02/12/2021
29120162	JTGL76	54.171	3.490	57.661	02/12/2021
29125169	JTGL76	54.171	3.490	57.661	02/12/2021
29903200	JTGL76	54.171	3.490	57.661	02/12/2021
30057047	JTGL76	54.171	3.490	57.661	02/12/2021
30062126	KLYG90	81.260	3.490	84.750	02/12/2021
30078447	LPRB14	81.257	3.490	84.747	02/12/2021
30078501	JSHP49	81.257	3.490	84.747	02/12/2021
22120538	GLTT87	81.260	3.490	84.750	03/12/2021
24235418	HHGX64	81.257	3.490	84.747	03/12/2021
25381724	GVJT60	54.171	3.490	57.661	03/12/2021
25437578	GVJT60	54.171	3.490	57.661	03/12/2021
26945460	FXRX68	54.170	3.490	57.660	03/12/2021
26966236	HBZP86	81.257	3.490	84.747	03/12/2021
27016593	HBZP86	81.257	3.490	84.747	03/12/2021
27283424	HZY047	54.170	3.490	57.660	03/12/2021
27284653	HHGX64	54.171	3.490	57.661	03/12/2021
27284772	HHGX64	81.257	3.490	84.747	03/12/2021
27284788	DLFT60	81.257	3.490	84.747	03/12/2021
27287111	GPFB56	54.170	3.490	57.660	03/12/2021
27308943	HBZP86	81.257	3.490	84.747	03/12/2021
27731330	FXRX68	54.170	3.490	57.660	03/12/2021
27776995	FXRX68	54.170	3.490	57.660	03/12/2021
28290634	HHGX64	81.257	3.490	84.747	03/12/2021
28304558	DLFT60	54.171	3.490	57.661	03/12/2021
29108043	LVDZ64	54.171	3.490	57.661	03/12/2021
29125167	LVDZ64	54.171	3.490	57.661	03/12/2021
29901358	LVDZ64	54.171	3.490	57.661	03/12/2021
29903193	LVDZ64	54.171	3.490	57.661	03/12/2021
30056434	LRSW35	81.257	3.490	84.747	03/12/2021
30078364	LVDZ64	54.171	3.490	57.661	03/12/2021
26611001	LKPB73	54.171	3.490	57.661	04/12/2021
22758074	GJCZ97	54.171	3.490	57.661	06/12/2021
24596623	KXTL99	54.171	3.490	57.661	06/12/2021
24777256	KXTL99	54.171	3.490	57.661	06/12/2021
24777364	DWYL34	54.171	3.490	57.661	06/12/2021
24777701	KXTL99	54.171	3.490	57.661	06/12/2021
24778210	KXTL99	54.171	3.490	57.661	06/12/2021
25113144	KXTL99	54.171	3.490	57.661	06/12/2021
25438556	KXTL99	54.171	3.490	57.661	06/12/2021
27768036	LPZH97	54.171	3.490	57.661	06/12/2021
27768212	PJSS53	81.257	3.490	84.747	06/12/2021
27786542	LPZH97	54.171	3.490	57.661	06/12/2021
28289369	LVRJ70	54.171	3.490	57.661	06/12/2021
29901324	JWCP34	81.257	3.490	84.747	06/12/2021
29902955	JWCP34	81.257	3.490	84.747	06/12/2021
30061882	HKHB66	81.260	3.490	84.750	06/12/2021
30077988	FLTZ86	81.260	3.490	84.750	06/12/2021
24235953	UA2813	81.257	3.490	84.747	07/12/2021
27016057	HVBG24	54.171	3.490	57.661	07/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27288675	BWKT47	81.257	3.490	84.747	07/12/2021
27303043	KLWH27	54.171	3.490	57.661	07/12/2021
27303435	KLWH27	54.171	3.490	57.661	07/12/2021
27307831	KLWH27	54.171	3.490	57.661	07/12/2021
27308245	LDHS69	54.170	3.490	57.660	07/12/2021
27311524	BWKT47	81.257	3.490	84.747	07/12/2021
27311537	BWKT47	81.257	3.490	84.747	07/12/2021
27775989	LVHF84	81.260	3.490	84.750	07/12/2021
28304926	GHLB92	81.257	3.490	84.747	07/12/2021
29106347	KWLH66	54.171	3.490	57.661	07/12/2021
29896089	BX4191	81.260	3.490	84.750	07/12/2021
22133342	KKSP32	81.260	3.490	84.750	09/12/2021
26941517	CWVV77	81.260	3.490	84.750	09/12/2021
26945260	LGJJ39	54.171	3.490	57.661	09/12/2021
27283645	LGJJ39	54.171	3.490	57.661	09/12/2021
27288741	BKZP51	81.257	3.490	84.747	09/12/2021
27303227	DRXV21	54.171	3.490	57.661	09/12/2021
28289544	FYGH40	81.257	3.490	84.747	09/12/2021
28292743	FVR055	54.170	3.490	57.660	09/12/2021
28292890	FVR055	54.170	3.490	57.660	09/12/2021
29124338	KJCF93	81.257	3.490	84.747	09/12/2021
29128032	FVR055	54.170	3.490	57.660	09/12/2021
24234945	GFCL55	81.257	3.490	84.747	10/12/2021
25381663	FTPX85	54.171	3.490	57.661	10/12/2021
26944743	KHFK52	54.171	3.490	57.661	10/12/2021
27307376	GFCS32	81.257	3.490	84.747	10/12/2021
28291906	GXFJ64	54.171	3.490	57.661	10/12/2021
29103033	GFCS44	81.257	3.490	84.747	10/12/2021
29120490	DPDS62	81.260	3.490	84.750	10/12/2021
10679631	GCGH88	54.171	3.490	57.661	13/12/2021
16111452	GCGH88	81.257	3.490	84.747	13/12/2021
27013026	KJFG33	81.260	3.490	84.750	13/12/2021
27297471	DSRZ50	54.171	3.490	57.661	13/12/2021
27731797	JKRR73	54.171	3.490	57.661	13/12/2021
29901136	KXSK26	81.257	3.490	84.747	13/12/2021
29903470	LPKY85	81.257	3.490	84.747	13/12/2021
9911925	GCGH88	54.171	3.490	57.661	13/12/2021
25110169	RU5379	81.257	3.490	84.747	14/12/2021
26968617	JZJG61	54.171	3.490	57.661	14/12/2021
27014335	DYXJ86	54.171	3.490	57.661	14/12/2021
27282669	JFCP12	54.171	3.490	57.661	14/12/2021
27284357	FXCK38	81.257	3.490	84.747	14/12/2021
27284392	LZYG80	54.171	3.490	57.661	14/12/2021
27294816	FLTH71	54.171	3.490	57.661	14/12/2021
27305223	LFYP14	54.171	3.490	57.661	14/12/2021
27308526	LFYP14	54.171	3.490	57.661	14/12/2021
27308670	JZJG61	54.171	3.490	57.661	14/12/2021
27311717	LFYP14	54.171	3.490	57.661	14/12/2021
27710603	FJZP80	54.171	3.490	57.661	14/12/2021
29901656	KLHD53	81.257	3.490	84.747	14/12/2021
18110266	JKXJ96	54.171	3.490	57.661	15/12/2021
21063024	DJJL82	81.257	3.490	84.747	15/12/2021
22725587	DJJL82	54.171	3.490	57.661	15/12/2021
24237164	DJJL82	54.171	3.490	57.661	15/12/2021
24601430	FJPW22	81.257	3.490	84.747	15/12/2021
26190590	CTLY74	81.257	3.490	84.747	15/12/2021
26945295	WY6544	54.170	3.490	57.660	15/12/2021
27016047	HFFJ96	81.260	3.490	84.750	15/12/2021
27283230	LYHC30	54.171	3.490	57.661	15/12/2021
27304383	JXJP52	81.257	3.490	84.747	15/12/2021
27304386	LGFJ82	81.257	3.490	84.747	15/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27311877	LJHV29	54.171	3.490	57.661	15/12/2021
29106525	BBXX89	54.171	3.490	57.661	15/12/2021
29903509	CDRV40	54.170	3.490	57.660	15/12/2021
30078212	LSPH25	81.257	3.490	84.747	15/12/2021
21445252	CXDZ37	54.171	3.490	57.661	16/12/2021
22122041	SC8434	54.171	3.490	57.661	16/12/2021
22124518	SC8434	81.257	3.490	84.747	16/12/2021
22758777	DYLD94	54.171	3.490	57.661	16/12/2021
24263387	DGRZ94	81.257	3.490	84.747	16/12/2021
24774494	JRTH75	81.257	3.490	84.747	16/12/2021
25110652	FHLJ38	81.260	3.490	84.750	16/12/2021
25113035	DGRZ94	81.257	3.490	84.747	16/12/2021
26978656	JPTZ30	81.257	3.490	84.747	16/12/2021
27014117	LZJY91	54.171	3.490	57.661	16/12/2021
27283434	LKTG61	81.257	3.490	84.747	16/12/2021
27285005	JRYR57	162.513	3.490	166.003	16/12/2021
27289086	KZDX31	54.171	3.490	57.661	16/12/2021
27294958	ZX4491	54.170	3.490	57.660	16/12/2021
27303345	FT5344	54.171	3.490	57.661	16/12/2021
27304884	JRYR57	54.171	3.490	57.661	16/12/2021
27309169	KW9522	81.257	3.490	84.747	16/12/2021
29108438	BZPW72	54.171	3.490	57.661	16/12/2021
29108556	FTFK12	37.920	3.490	41.410	16/12/2021
29120430	GXWC46	81.257	3.490	84.747	16/12/2021
29892350	PGF021	54.171	3.490	57.661	16/12/2021
29901028	DBGL30	81.257	3.490	84.747	16/12/2021
30057038	KKWF84	54.171	3.490	57.661	16/12/2021
30061889	JRYR57	54.171	3.490	57.661	16/12/2021
20656808	DGRZ94	81.257	3.490	84.747	17/12/2021
21048813	DGRZ94	81.257	3.490	84.747	17/12/2021
21049042	HZBX45	81.257	3.490	84.747	17/12/2021
21088543	HZBX45	81.257	3.490	84.747	17/12/2021
21446729	HZBX45	54.171	3.490	57.661	17/12/2021
22122101	JJC066	54.170	3.490	57.660	17/12/2021
22728113	HZBX45	54.171	3.490	57.661	17/12/2021
22741659	HZBX45	81.257	3.490	84.747	17/12/2021
23347744	XC7887	81.257	3.490	84.747	17/12/2021
23348249	DDKT51	81.257	3.490	84.747	17/12/2021
23378392	HZBX45	54.171	3.490	57.661	17/12/2021
24775443	HZBX45	81.257	3.490	84.747	17/12/2021
24942462	HZBX45	54.171	3.490	57.661	17/12/2021
24945740	KZPT50	81.257	3.490	84.747	17/12/2021
25112132	FLYZ63	81.257	3.490	84.747	17/12/2021
25436979	LGSR51	54.171	3.490	57.661	17/12/2021
26157445	JHV051	54.170	3.490	57.660	17/12/2021
27786275	HLKZ92	81.260	3.490	84.750	17/12/2021
28289338	HGZB48	81.257	3.490	84.747	17/12/2021
28299273	JLRV81	81.260	3.490	84.750	17/12/2021
29128026	WX7309	54.170	3.490	57.660	17/12/2021
22746505	VH4622	81.257	3.490	84.747	18/12/2021
24237061	VH4622	81.257	3.490	84.747	18/12/2021
24238189	VH4622	81.257	3.490	84.747	18/12/2021
20658895	SC3516	54.171	3.490	57.661	20/12/2021
23306131	BXLB87	43.337	3.490	46.827	20/12/2021
24234995	BXLB87	81.257	3.490	84.747	20/12/2021
24593150	BXLB87	81.257	3.490	84.747	20/12/2021
25110270	DVZW42	81.257	3.490	84.747	20/12/2021
25110882	NN9130	54.171	3.490	57.661	20/12/2021
26937755	KHKF54	54.171	3.490	57.661	20/12/2021
26937840	KHKF54	54.171	3.490	57.661	20/12/2021
26940012	KHKF54	54.171	3.490	57.661	20/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26943711	KHKF54	54.171	3.490	57.661	20/12/2021
26947254	KHKF54	54.171	3.490	57.661	20/12/2021
27017494	GSXD88	54.171	3.490	57.661	20/12/2021
27290484	GSXD88	54.171	3.490	57.661	20/12/2021
27711107	SW4723	54.171	3.490	57.661	20/12/2021
28288215	SW4723	54.171	3.490	57.661	20/12/2021
28291792	HWKK35	54.171	3.490	57.661	20/12/2021
29901093	HSVW90	81.257	3.490	84.747	20/12/2021
30072530	FLJG30	54.170	3.490	57.660	20/12/2021
20739392	JZKX92	81.257	3.490	84.747	21/12/2021
24234944	JZKX92	81.257	3.490	84.747	21/12/2021
27013363	KVRY71	81.257	3.490	84.747	21/12/2021
27013405	FHXX47	81.257	3.490	84.747	21/12/2021
27013507	FHXX47	81.257	3.490	84.747	21/12/2021
27282573	JYDB15	54.171	3.490	57.661	21/12/2021
27303221	KVRZ56	54.171	3.490	57.661	21/12/2021
27307074	LRCB51	81.257	3.490	84.747	21/12/2021
27310943	KVRY71	81.257	3.490	84.747	21/12/2021
28290737	FRKH64	81.257	3.490	84.747	21/12/2021
29102927	GXFJ66	54.171	3.490	57.661	21/12/2021
29108058	JTJH15	54.171	3.490	57.661	21/12/2021
29124774	PLKB52	81.260	3.490	84.750	21/12/2021
29893967	PPT053	54.171	3.490	57.661	21/12/2021
29901484	KWCL40	81.257	3.490	84.747	21/12/2021
30078015	KWCL40	81.257	3.490	84.747	21/12/2021
18146351	QZ0559	81.257	3.490	84.747	22/12/2021
18155051	QZ0559	54.171	3.490	57.661	22/12/2021
19388970	JCH072	54.171	3.490	57.661	22/12/2021
20002791	JCH072	54.171	3.490	57.661	22/12/2021
21053079	HDYD19	81.257	3.490	84.747	22/12/2021
21075888	KFLS12	54.171	3.490	57.661	22/12/2021
22740959	HPSV37	54.171	3.490	57.661	22/12/2021
22755366	KFLS12	54.171	3.490	57.661	22/12/2021
23306376	JJSZ63	81.257	3.490	84.747	22/12/2021
27014750	LDPS19	54.171	3.490	57.661	22/12/2021
27015920	KCWS60	81.257	3.490	84.747	22/12/2021
27015970	LDPS19	81.257	3.490	84.747	22/12/2021
20639969	BBWR25	81.257	3.490	84.747	23/12/2021
23306738	TR4061	54.171	3.490	57.661	23/12/2021
24599821	BBWR25	81.257	3.490	84.747	23/12/2021
24602226	HRJL89	54.171	3.490	57.661	23/12/2021
25119419	PP4754	81.257	3.490	84.747	23/12/2021
26940380	JTJH16	81.257	3.490	84.747	23/12/2021
26941540	JTJH16	270.855	3.490	274.345	23/12/2021
26978395	JYCZ94	81.257	3.490	84.747	23/12/2021
27013010	JTJH16	54.171	3.490	57.661	23/12/2021
27013604	JYCZ94	81.257	3.490	84.747	23/12/2021
27014158	JYCZ94	54.171	3.490	57.661	23/12/2021
27016429	JTJH16	81.257	3.490	84.747	23/12/2021
27283983	KVRY95	81.257	3.490	84.747	23/12/2021
27284181	JTJH16	81.257	3.490	84.747	23/12/2021
27284713	JTJH16	81.257	3.490	84.747	23/12/2021
27287177	CVWR48	81.257	3.490	84.747	23/12/2021
27287715	KVRY95	81.257	3.490	84.747	23/12/2021
27288670	JTJH16	81.257	3.490	84.747	23/12/2021
27296774	KVRY95	54.171	3.490	57.661	23/12/2021
27304604	JTJH16	81.257	3.490	84.747	23/12/2021
27307377	JTJH16	81.257	3.490	84.747	23/12/2021
27310906	JTJH16	54.171	3.490	57.661	23/12/2021
27310984	JTJH16	81.257	3.490	84.747	23/12/2021
27311113	JTJH16	81.257	3.490	84.747	23/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27311151	JTJH16	81.257	3.490	84.747	23/12/2021
27732040	JTJH16	81.257	3.490	84.747	23/12/2021
27775803	JTJH16	81.257	3.490	84.747	23/12/2021
27775978	JTJH16	54.171	3.490	57.661	23/12/2021
27776130	KVRY95	81.257	3.490	84.747	23/12/2021
27780394	KVRY95	81.257	3.490	84.747	23/12/2021
27785929	KVRY95	54.171	3.490	57.661	23/12/2021
2778771	JTJH16	81.257	3.490	84.747	23/12/2021
28288071	LCXC79	54.171	3.490	57.661	23/12/2021
28288209	LCXC79	54.171	3.490	57.661	23/12/2021
28288329	LCXC79	54.171	3.490	57.661	23/12/2021
28304419	JTJH16	81.257	3.490	84.747	23/12/2021
28304563	KVRY95	81.257	3.490	84.747	23/12/2021
28304987	JTJH16	81.257	3.490	84.747	23/12/2021
29102420	LHJV57	81.257	3.490	84.747	23/12/2021
29102432	JTJH16	81.257	3.490	84.747	23/12/2021
29120531	PHKW56	81.257	3.490	84.747	23/12/2021
29124886	KVRY95	81.257	3.490	84.747	23/12/2021
21053425	GBCF87	54.170	3.490	57.660	24/12/2021
21089321	GBCF87	81.260	3.490	84.750	24/12/2021
24231951	TS8564	81.257	3.490	84.747	24/12/2021
24253924	TS8564	54.171	3.490	57.661	24/12/2021
24943328	CHVC99	54.171	3.490	57.661	24/12/2021
26941216	JXJK64	54.171	3.490	57.661	24/12/2021
26966744	KVRY95	81.257	3.490	84.747	24/12/2021
26967909	KVRY95	81.257	3.490	84.747	24/12/2021
27013234	JYCZ62	81.257	3.490	84.747	24/12/2021
27013278	GXFJ63	81.257	3.490	84.747	24/12/2021
27013677	JYCZ62	81.257	3.490	84.747	24/12/2021
27013802	KVRY95	81.257	3.490	84.747	24/12/2021
27014186	KVRY95	81.257	3.490	84.747	24/12/2021
27016169	JYCZ62	81.257	3.490	84.747	24/12/2021
27283281	KWCL22	81.257	3.490	84.747	24/12/2021
27284573	FCHX74	81.257	3.490	84.747	24/12/2021
27284949	KVRY95	54.171	3.490	57.661	24/12/2021
27307379	KVRY95	81.257	3.490	84.747	24/12/2021
27308888	KVRY95	81.257	3.490	84.747	24/12/2021
27309319	KVRY95	81.257	3.490	84.747	24/12/2021
27309593	KVRY95	81.257	3.490	84.747	24/12/2021
27310985	KVRY95	81.257	3.490	84.747	24/12/2021
27311182	KVRY95	81.257	3.490	84.747	24/12/2021
27775676	KVRY45	81.257	3.490	84.747	24/12/2021
27775755	KVRY95	81.257	3.490	84.747	24/12/2021
27776000	KVRY95	81.257	3.490	84.747	24/12/2021
27776066	KVRY95	81.257	3.490	84.747	24/12/2021
29895957	JJWR55	54.171	3.490	57.661	24/12/2021
30056611	KVRY45	81.257	3.490	84.747	24/12/2021
30061848	HZJC16	54.171	3.490	57.661	24/12/2021
30071762	LHWY56	54.171	3.490	57.661	24/12/2021
30071808	LHWY56	54.171	3.490	57.661	24/12/2021
30071851	LHWY56	54.171	3.490	57.661	24/12/2021
21059718	JRXG39	54.171	3.490	57.661	25/12/2021
14355887	YE7250	54.171	3.490	57.661	27/12/2021
24942053	DKJD28	81.257	3.490	84.747	27/12/2021
26611234	DKJD28	54.171	3.490	57.661	27/12/2021
26937680	GYXG84	54.171	3.490	57.661	27/12/2021
26945962	FZZB50	54.170	3.490	57.660	27/12/2021
26978579	CZLH18	81.257	3.490	84.747	27/12/2021
27016237	CFYK52	81.257	3.490	84.747	27/12/2021
27286919	GYXG84	54.171	3.490	57.661	27/12/2021
29896529	SN2888	81.257	3.490	84.747	27/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29900972	CZWP76	81.257	3.490	84.747	27/12/2021
29903138	CFYK52	81.257	3.490	84.747	27/12/2021
30072541	GYXG84	54.171	3.490	57.661	27/12/2021
22135491	HYKL24	81.257	3.490	84.747	28/12/2021
22755375	GXPD62	54.171	3.490	57.661	28/12/2021
23536218	KHWR69	54.171	3.490	57.661	28/12/2021
24946980	KVJS38	54.171	3.490	57.661	28/12/2021
26135076	KHZW49	81.257	3.490	84.747	28/12/2021
26967990	FTPV62	54.170	3.490	57.660	28/12/2021
27282379	GYWR32	81.257	3.490	84.747	28/12/2021
27312280	BHJZ82	81.257	3.490	84.747	28/12/2021
27732161	JXKJ96	81.257	3.490	84.747	28/12/2021
27775705	SH9749	54.171	3.490	57.661	28/12/2021
29120367	LKKV41	81.257	3.490	84.747	28/12/2021
29901609	FTPV62	54.170	3.490	57.660	28/12/2021
30078654	CFDX16	81.257	3.490	84.747	28/12/2021
21069916	UF7733	54.171	3.490	57.661	29/12/2021
21088994	UF7733	81.257	3.490	84.747	29/12/2021
27288830	HLVX95	54.171	3.490	57.661	29/12/2021
27731306	KRVD97	54.171	3.490	57.661	29/12/2021
27775727	KWRX31	81.257	3.490	84.747	29/12/2021
27777064	BJXV57	54.171	3.490	57.661	29/12/2021
28290448	BJXV57	54.171	3.490	57.661	29/12/2021
28290793	LZK045	81.257	3.490	84.747	29/12/2021
28305087	GHDB17	54.171	3.490	57.661	29/12/2021
29902901	KFXJ51	81.257	3.490	84.747	29/12/2021
29903148	HLVX95	54.171	3.490	57.661	29/12/2021
29903503	BJXV57	54.171	3.490	57.661	29/12/2021
30056364	LWZK78	54.171	3.490	57.661	29/12/2021
10423919	CHGK93	54.170	3.490	57.660	30/12/2021
12356592	YG7733	54.171	3.490	57.661	30/12/2021
22124506	FXYF24	54.171	3.490	57.661	30/12/2021
24774932	FXYF24	81.257	3.490	84.747	30/12/2021
27284342	KVRY95	81.257	3.490	84.747	30/12/2021
27288195	FRBJ39	81.257	3.490	84.747	30/12/2021
27297085	CKCW19	81.257	3.490	84.747	30/12/2021
27731912	PBCF52	54.170	3.490	57.660	30/12/2021
29903532	PHBL86	54.171	3.490	57.661	30/12/2021
30077915	JTJH16	81.257	3.490	84.747	30/12/2021

435.911.859 23.755.818 459.667.677

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22772439	KWDJ65	50.978	3.490	54.468	01/01/2021
20473383	BYFW53	50.980	3.490	54.470	04/01/2021
20608147	CDHH16	50.978	3.490	54.468	04/01/2021
20633621	YR1780	50.978	3.490	54.468	04/01/2021
21223877	JSBL85	50.980	3.490	54.470	04/01/2021
21726025	HPSB20	50.978	3.490	54.468	04/01/2021
22044335	JBFS96	50.978	3.490	54.468	04/01/2021
22044431	JBFS96	50.978	3.490	54.468	04/01/2021
22149667	CFBZ81	50.978	3.490	54.468	04/01/2021
22315913	JPLK73	50.978	3.490	54.468	04/01/2021
22709696	BYFW53	50.980	3.490	54.470	04/01/2021
22722016	BYFW53	50.980	3.490	54.470	04/01/2021
22732561	BYFW53	50.980	3.490	54.470	04/01/2021
22932515	LHGW52	50.978	3.490	54.468	04/01/2021
23370124	JSBL85	50.980	3.490	54.470	04/01/2021
23573456	HPSB20	76.467	3.490	79.957	04/01/2021
15884202	HPTC12	50.978	3.490	54.468	05/01/2021
19175993	LW5732	50.978	3.490	54.468	05/01/2021
22051336	DXXK34	50.978	3.490	54.468	05/01/2021
22312284	HWRK50	50.978	3.490	54.468	05/01/2021
22777405	FWKF64	50.978	3.490	54.468	05/01/2021
23371748	HWRK50	50.978	3.490	54.468	05/01/2021
23389369	VF1961	76.467	3.490	79.957	05/01/2021
17089299	WU7311	50.978	3.490	54.468	06/01/2021
20474026	DBGZ14	23.651	3.490	27.141	06/01/2021
21272553	FVFB48	50.978	3.490	54.468	06/01/2021
21446182	JCZJ64	50.978	3.490	54.468	06/01/2021
21882907	HBYX53	50.980	3.490	54.470	06/01/2021
22046856	HBYX53	50.980	3.490	54.470	06/01/2021
22393238	FCFJ20	50.980	3.490	54.470	06/01/2021
22537866	GXPC57	50.978	3.490	54.468	06/01/2021
22873885	CBVB33	50.978	3.490	54.468	06/01/2021
23272786	CBVB33	76.467	3.490	79.957	06/01/2021
23461291	CBVB33	50.978	3.490	54.468	06/01/2021
13733396	CWRP57	76.467	3.490	79.957	07/01/2021
17765299	ZC8502	76.470	3.490	79.960	07/01/2021
22170306	HDRY58	50.978	3.490	54.468	07/01/2021
22219296	FZXF79	50.978	3.490	54.468	07/01/2021
22646314	KVSV96	76.467	3.490	79.957	07/01/2021
22806035	WY6828	50.980	3.490	54.470	07/01/2021
22865930	BDZR61	50.978	3.490	54.468	07/01/2021
23675982	HDRY58	76.467	3.490	79.957	07/01/2021
20473554	DWXH67	76.467	3.490	79.957	08/01/2021
20792555	DSLZ61	50.978	3.490	54.468	08/01/2021
20813871	CDRZ26	50.978	3.490	54.468	08/01/2021
21072068	YU7853	50.978	3.490	54.468	08/01/2021
21946618	FRFF89	76.467	3.490	79.957	08/01/2021
22263739	JXTC65	50.978	3.490	54.468	08/01/2021
22707713	JXTC65	50.978	3.490	54.468	08/01/2021
23379322	BSSY82	76.467	3.490	79.957	08/01/2021
20573147	BRDB21	50.978	3.490	54.468	10/01/2021
20792572	CBZP50	50.978	3.490	54.468	10/01/2021
11643875	PV5019	76.467	3.490	79.957	11/01/2021
18982985	FWVF64	76.467	3.490	79.957	11/01/2021
21115697	DGWL75	50.978	3.490	54.468	11/01/2021
21425304	CPXZ79	50.978	3.490	54.468	11/01/2021
21562053	CWZR14	50.978	3.490	54.468	11/01/2021
22063089	HDWV80	76.467	3.490	79.957	11/01/2021
22063197	HDWV80	76.467	3.490	79.957	11/01/2021
22092731	HDWV80	76.467	3.490	79.957	11/01/2021
22160205	XY4960	50.978	3.490	54.468	11/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22386575	HPFY18	50.978	3.490	54.468	11/01/2021
22428253	PV5019	76.467	3.490	79.957	11/01/2021
22601511	BYPY87	50.978	3.490	54.468	11/01/2021
22853221	HKGJ60	50.978	3.490	54.468	11/01/2021
23165965	KLVZ41	76.467	3.490	79.957	11/01/2021
23470440	XD6368	76.467	3.490	79.957	11/01/2021
23478286	HPFY18	50.978	3.490	54.468	11/01/2021
15420658	CBVD38	76.470	3.490	79.960	12/01/2021
15942813	CBVD38	50.980	3.490	54.470	12/01/2021
17810812	CBVD38	76.470	3.490	79.960	12/01/2021
17810822	CBVD38	76.470	3.490	79.960	12/01/2021
19269323	CBVD38	50.980	3.490	54.470	12/01/2021
19637760	CBVD38	76.470	3.490	79.960	12/01/2021
19640473	CBVD38	50.980	3.490	54.470	12/01/2021
19835161	GCHT30	50.980	3.490	54.470	12/01/2021
19850877	GCHT30	50.980	3.490	54.470	12/01/2021
20870164	DVCB74	50.978	3.490	54.468	12/01/2021
21256009	WA5545	76.467	3.490	79.957	12/01/2021
21359510	JXPW47	50.980	3.490	54.470	12/01/2021
21431349	DVCB74	50.978	3.490	54.468	12/01/2021
22026412	DVCB74	50.978	3.490	54.468	12/01/2021
22047098	GCHT30	50.980	3.490	54.470	12/01/2021
22133960	MZ8307	50.978	3.490	54.468	12/01/2021
23032864	GYPF54	50.978	3.490	54.468	12/01/2021
23070345	BBZC69	50.978	3.490	54.468	12/01/2021
8937606	FLHB88	50.978	3.490	54.468	12/01/2021
17736646	NR8169	50.978	3.490	54.468	13/01/2021
17773394	HLPG65	76.467	3.490	79.957	13/01/2021
21071855	CKKK90	76.470	3.490	79.960	13/01/2021
21083650	FRPZ80	76.467	3.490	79.957	13/01/2021
21413195	FCHK30	50.978	3.490	54.468	13/01/2021
21975855	GZBZ34	76.467	3.490	79.957	13/01/2021
22630665	KTXC58	76.467	3.490	79.957	13/01/2021
23127483	JLJC34	50.978	3.490	54.468	13/01/2021
23176560	BJXS60	50.978	3.490	54.468	13/01/2021
23364833	GFLP56	76.467	3.490	79.957	13/01/2021
23541855	CKKK90	50.978	3.490	54.468	13/01/2021
18429959	JYHC96	25.489	3.490	28.979	14/01/2021
20844429	CXTX85	76.467	3.490	79.957	14/01/2021
20868266	JSXZ67	71.590	3.490	75.080	14/01/2021
21492556	FBBK57	76.467	3.490	79.957	14/01/2021
22477544	FHLK82	50.978	3.490	54.468	14/01/2021
23434621	PJ9240	76.470	3.490	79.960	14/01/2021
23478334	CTVV16	50.978	3.490	54.468	14/01/2021
16556000	HLGD34	50.978	3.490	54.468	15/01/2021
17220778	BKHY44	50.980	3.490	54.470	15/01/2021
18807328	HLGD34	50.978	3.490	54.468	15/01/2021
19154538	HLGD34	50.978	3.490	54.468	15/01/2021
19162338	HLGD34	76.467	3.490	79.957	15/01/2021
19470249	BKHY44	76.467	3.490	79.957	15/01/2021
19643504	HLGD34	50.978	3.490	54.468	15/01/2021
19643555	HLGD34	50.978	3.490	54.468	15/01/2021
20473343	HLGD34	50.978	3.490	54.468	15/01/2021
20554290	BXLV43	76.470	3.490	79.960	15/01/2021
21271656	JCZY97	76.467	3.490	79.957	15/01/2021
22164829	HPRH85	50.978	3.490	54.468	15/01/2021
22371076	RJ3155	50.980	3.490	54.470	15/01/2021
22726151	HLGD34	50.978	3.490	54.468	15/01/2021
23044270	RJ3155	50.980	3.490	54.470	15/01/2021
23684749	HLGD34	50.978	3.490	54.468	15/01/2021
22318105	BTDF35	50.978	3.490	54.468	16/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23177156	JTKJ19	50.978	3.490	54.468	16/01/2021
20431298	BJWH50	76.467	3.490	79.957	18/01/2021
20847064	CVRV56	50.978	3.490	54.468	18/01/2021
22309519	UP6626	50.980	3.490	54.470	18/01/2021
22396175	KRTT33	50.978	3.490	54.468	18/01/2021
22578886	JLDX29	50.978	3.490	54.468	18/01/2021
22614301	KTTV50	50.978	3.490	54.468	18/01/2021
22614576	KTTV50	50.978	3.490	54.468	18/01/2021
23043778	HSYW67	50.978	3.490	54.468	18/01/2021
23165720	KVBP44	50.978	3.490	54.468	18/01/2021
23269980	KTTV50	50.978	3.490	54.468	18/01/2021
23348867	KRTT33	50.978	3.490	54.468	18/01/2021
14978524	FFCW59	50.978	3.490	54.468	19/01/2021
15214604	FFCW59	50.978	3.490	54.468	19/01/2021
17810516	FFCW59	50.978	3.490	54.468	19/01/2021
18538480	GSBS76	50.978	3.490	54.468	19/01/2021
20267736	FFCW59	50.978	3.490	54.468	19/01/2021
20484163	BJXK92	76.467	3.490	79.957	19/01/2021
20842767	FFCW59	50.978	3.490	54.468	19/01/2021
20849494	XW9906	50.978	3.490	54.468	19/01/2021
20854873	FGGW71	76.467	3.490	79.957	19/01/2021
21544537	KTZY52	50.978	3.490	54.468	19/01/2021
21703391	KGBR57	50.978	3.490	54.468	19/01/2021
21875357	FFCW59	50.978	3.490	54.468	19/01/2021
22173320	KGBR57	50.978	3.490	54.468	19/01/2021
22236387	DPDF13	50.978	3.490	54.468	19/01/2021
22578953	FBDP94	50.978	3.490	54.468	19/01/2021
23310848	KTZY52	50.978	3.490	54.468	19/01/2021
23354048	LFPY30	76.467	3.490	79.957	19/01/2021
23492725	BZFL30	76.467	3.490	79.957	19/01/2021
23670378	FCJD76	50.980	3.490	54.470	19/01/2021
18203075	ZN1660	76.470	3.490	79.960	20/01/2021
19229943	ZN1660	76.470	3.490	79.960	20/01/2021
19752999	ZN1660	50.980	3.490	54.470	20/01/2021
20642871	HZYS96	76.467	3.490	79.957	20/01/2021
20847052	HZYS96	50.978	3.490	54.468	20/01/2021
21569177	FYTS15	50.978	3.490	54.468	20/01/2021
22266547	HVTF56	50.978	3.490	54.468	20/01/2021
22325248	HZYS96	50.978	3.490	54.468	20/01/2021
22339667	JZYG82	50.978	3.490	54.468	20/01/2021
22395574	JZYG82	76.467	3.490	79.957	20/01/2021
23096464	FKY092	72.530	3.490	76.020	20/01/2021
23531895	HYGS56	76.467	3.490	79.957	20/01/2021
20353051	BCKL10	50.978	3.490	54.468	21/01/2021
20889304	JDCL73	50.978	3.490	54.468	21/01/2021
21988451	JXHG41	50.978	3.490	54.468	21/01/2021
22858951	KWLF61	50.978	3.490	54.468	21/01/2021
23044329	FFSZ60	50.978	3.490	54.468	21/01/2021
19950893	TT8553	50.980	3.490	54.470	22/01/2021
21152454	HSB079	50.978	3.490	54.468	22/01/2021
21579340	HDVV49	76.467	3.490	79.957	22/01/2021
22390552	FGGB81	50.978	3.490	54.468	22/01/2021
22571429	HJBH26	50.978	3.490	54.468	22/01/2021
22711908	CHJC20	50.978	3.490	54.468	22/01/2021
23463072	LFLT26	50.978	3.490	54.468	22/01/2021
23504228	LFLT26	50.978	3.490	54.468	22/01/2021
20729968	JCGG31	50.978	3.490	54.468	23/01/2021
18429961	HHDZ64	50.980	3.490	54.470	25/01/2021
19751997	GZYV64	76.470	3.490	79.960	25/01/2021
21347472	CHBJ30	76.467	3.490	79.957	25/01/2021
21412863	FXVJ12	50.978	3.490	54.468	25/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21567832	DVXG99	50.978	3.490	54.468	25/01/2021
21975607	HHDZ64	76.470	3.490	79.960	25/01/2021
22054580	FWVH11	50.978	3.490	54.468	25/01/2021
22067213	FXVJ12	50.978	3.490	54.468	25/01/2021
22374044	DVXG99	25.489	3.490	28.979	25/01/2021
22395269	DVXG99	25.489	3.490	28.979	25/01/2021
23087011	DVXG99	76.467	3.490	79.957	25/01/2021
18087529	GJDK33	50.980	3.490	54.470	26/01/2021
18092224	GJDK33	50.980	3.490	54.470	26/01/2021
18529006	GJDK33	50.980	3.490	54.470	26/01/2021
18536096	GJDK33	50.980	3.490	54.470	26/01/2021
20716266	JFDH94	76.467	3.490	79.957	26/01/2021
20716918	JFDH94	76.467	3.490	79.957	26/01/2021
20824696	JFDH94	50.978	3.490	54.468	26/01/2021
21083195	GDKC45	50.980	3.490	54.470	26/01/2021
21483296	KBDF98	76.467	3.490	79.957	26/01/2021
21570456	BXJJ60	50.978	3.490	54.468	26/01/2021
21781876	JLKW65	50.978	3.490	54.468	26/01/2021
22014520	JLKW65	50.978	3.490	54.468	26/01/2021
22047150	GDCC28	76.467	3.490	79.957	26/01/2021
22060571	KBDF98	76.467	3.490	79.957	26/01/2021
22074336	VY1001	76.467	3.490	79.957	26/01/2021
22104563	GDKC45	50.980	3.490	54.470	26/01/2021
22206766	JLKW65	76.467	3.490	79.957	26/01/2021
22864998	KBDF98	76.467	3.490	79.957	26/01/2021
23282810	CZZS95	50.978	3.490	54.468	26/01/2021
23342233	GJDK33	50.980	3.490	54.470	26/01/2021
23348872	GDKC45	50.980	3.490	54.470	26/01/2021
20469439	GFSY97	76.467	3.490	79.957	27/01/2021
20737743	HZPZ85	50.978	3.490	54.468	27/01/2021
20814716	DXFT48	50.978	3.490	54.468	27/01/2021
21372424	CWYS53	76.467	3.490	79.957	27/01/2021
21405333	CWYS53	71.307	3.490	74.797	27/01/2021
21568759	JRPY76	50.978	3.490	54.468	27/01/2021
23268252	GFSY97	50.978	3.490	54.468	27/01/2021
23275034	YY4554	76.467	3.490	79.957	27/01/2021
23486309	KLDR77	50.978	3.490	54.468	27/01/2021
18225398	FDYC42	76.467	3.490	79.957	28/01/2021
21359108	FSFD30	50.978	3.490	54.468	28/01/2021
21879105	JKSZ94	50.978	3.490	54.468	28/01/2021
22262651	GVKG54	50.978	3.490	54.468	28/01/2021
23009163	XF1796	50.978	3.490	54.468	28/01/2021
23336118	ZY0802	50.978	3.490	54.468	28/01/2021
16875940	DXYC79	76.467	3.490	79.957	29/01/2021
21269198	KPFP88	50.978	3.490	54.468	29/01/2021
22024077	KPFP88	50.978	3.490	54.468	29/01/2021
22318985	KPFP88	50.978	3.490	54.468	29/01/2021
22333594	KPFP88	76.467	3.490	79.957	29/01/2021
12365345	DO0593	76.467	3.490	79.957	31/01/2021
23267981	KSVS78	50.978	3.490	54.468	31/01/2021
24575228	CSFT42	76.467	3.490	79.957	31/01/2021
24618618	DO0593	50.978	3.490	54.468	31/01/2021
20088401	CJLZ43	51.131	3.490	54.621	01/02/2021
21119353	HVSZ78	51.131	3.490	54.621	01/02/2021
22371440	WK8190	76.697	3.490	80.187	01/02/2021
22702951	KGYF32	51.130	3.490	54.620	01/02/2021
22859854	CPJF90	76.697	3.490	80.187	01/02/2021
23510612	KGYF32	51.131	3.490	54.621	01/02/2021
24167460	DDZX97	51.131	3.490	54.621	01/02/2021
24316239	HVSZ78	51.131	3.490	54.621	01/02/2021
24838543	KSVP33	76.697	3.490	80.187	01/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24941789	LCPX55	409.048	3.490	412.538	01/02/2021
24967606	JYJV53	76.697	3.490	80.187	01/02/2021
24980075	UT2540	153.393	3.490	156.883	01/02/2021
24992548	KVWL12	76.697	3.490	80.187	01/02/2021
25066215	DPTX16	102.262	3.490	105.752	01/02/2021
25168365	KDYH16	76.697	3.490	80.187	01/02/2021
25212487	CHPR24	70.000	3.490	73.490	01/02/2021
25600222	JPLL56	153.393	3.490	156.883	01/02/2021
25755541	KJKH50	40.000	3.490	43.490	01/02/2021
25807733	KKFZ73	51.131	3.490	54.621	01/02/2021
25825257	LLXW23	76.697	3.490	80.187	01/02/2021
25878623	JFCT74	49.623	3.490	53.113	01/02/2021
26657599	JGVY41	76.697	3.490	80.187	01/02/2021
19135069	BTYR35	51.131	3.490	54.621	02/02/2021
19316399	FGCT46	51.131	3.490	54.621	02/02/2021
20716420	DWPJ70	51.131	3.490	54.621	02/02/2021
20849503	FGCT46	51.131	3.490	54.621	02/02/2021
21190741	FGCT46	51.131	3.490	54.621	02/02/2021
21273630	DWPJ70	76.697	3.490	80.187	02/02/2021
21345968	FGCT46	51.131	3.490	54.621	02/02/2021
21549517	JCDL49	51.131	3.490	54.621	02/02/2021
21875931	JCDL49	51.131	3.490	54.621	02/02/2021
21963787	DWPJ70	76.697	3.490	80.187	02/02/2021
22047035	JCDL49	51.131	3.490	54.621	02/02/2021
22162725	JCDL49	51.131	3.490	54.621	02/02/2021
22322163	JCDL49	51.131	3.490	54.621	02/02/2021
22927708	JGVV86	51.130	3.490	54.620	02/02/2021
24604947	BBLB25	76.697	3.490	80.187	02/02/2021
24627809	DRBS63	51.130	3.490	54.620	02/02/2021
25026611	BBLB25	76.697	3.490	80.187	02/02/2021
25223463	DWPJ70	51.131	3.490	54.621	02/02/2021
25263385	DRBS63	51.130	3.490	54.620	02/02/2021
25722335	CLJG66	76.697	3.490	80.187	02/02/2021
26274059	BRXP71	76.697	3.490	80.187	02/02/2021
20795939	FGCH61	51.131	3.490	54.621	03/02/2021
23115928	FGCH61	51.131	3.490	54.621	03/02/2021
24135460	XZ5803	51.131	3.490	54.621	03/02/2021
24497402	HZZV36	51.131	3.490	54.621	03/02/2021
24758003	JSLY72	76.697	3.490	80.187	03/02/2021
25133698	JSLY72	51.131	3.490	54.621	03/02/2021
25463097	JSLY72	76.697	3.490	80.187	03/02/2021
25574433	JSLY72	51.131	3.490	54.621	03/02/2021
25703211	HZZV36	51.131	3.490	54.621	03/02/2021
26258342	JSLY72	51.131	3.490	54.621	03/02/2021
10043406	CWWT71	51.131	3.490	54.621	04/02/2021
20452929	BRLP20	51.130	3.490	54.620	04/02/2021
21569324	HZHH30	51.131	3.490	54.621	04/02/2021
21652027	HHFY68	51.131	3.490	54.621	04/02/2021
24139731	HHFY68	76.697	3.490	80.187	04/02/2021
24494250	XH0667	51.131	3.490	54.621	04/02/2021
24614180	BRLP20	51.130	3.490	54.620	04/02/2021
24901120	LKWG35	51.131	3.490	54.621	04/02/2021
24904083	CYZJ85	51.131	3.490	54.621	04/02/2021
25224487	BRLP20	51.130	3.490	54.620	04/02/2021
26613185	HHFY68	51.131	3.490	54.621	04/02/2021
18528793	DTXL12	51.131	3.490	54.621	05/02/2021
20844091	GLGY94	51.131	3.490	54.621	05/02/2021
22074634	BGCS80	76.697	3.490	80.187	05/02/2021
23037085	HFCP54	51.131	3.490	54.621	05/02/2021
24330999	KKTY79	51.131	3.490	54.621	05/02/2021
24432162	KKTY79	51.131	3.490	54.621	05/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25119692	LGFV94	51.131	3.490	54.621	05/02/2021
25244832	GKTX73	51.131	3.490	54.621	05/02/2021
25250798	LLYS19	51.131	3.490	54.621	05/02/2021
25386880	JGZD19	76.697	3.490	80.187	05/02/2021
26279326	KZSK23	76.697	3.490	80.187	05/02/2021
26400013	LJHZ29	51.131	3.490	54.621	05/02/2021
23389374	BPJZ90	51.131	3.490	54.621	06/02/2021
24918599	GJCZ84	51.131	3.490	54.621	06/02/2021
21359352	HFCC14	51.130	3.490	54.620	08/02/2021
24045613	HPRR67	51.131	3.490	54.621	08/02/2021
24355960	JKKJ89	51.131	3.490	54.621	08/02/2021
24359036	HPDR77	51.131	3.490	54.621	08/02/2021
24611572	HPDR77	51.131	3.490	54.621	08/02/2021
24922117	GGXG40	51.131	3.490	54.621	08/02/2021
25230290	FTSP23	51.131	3.490	54.621	08/02/2021
25243901	GBHW79	51.131	3.490	54.621	08/02/2021
25446903	HLJP84	51.131	3.490	54.621	08/02/2021
25727598	KWJP79	76.697	3.490	80.187	08/02/2021
25747847	GYLV89	51.131	3.490	54.621	08/02/2021
25999936	GYLV89	51.131	3.490	54.621	08/02/2021
19838152	XR3498	51.131	3.490	54.621	09/02/2021
22539412	BXJX96	51.131	3.490	54.621	09/02/2021
24010830	CCPD33	76.697	3.490	80.187	09/02/2021
24825699	LCWL38	51.131	3.490	54.621	09/02/2021
24859727	CTPW56	76.697	3.490	80.187	09/02/2021
24934053	LJCL15	51.131	3.490	54.621	09/02/2021
24935878	CVTB27	51.131	3.490	54.621	09/02/2021
24983672	JDFD22	51.131	3.490	54.621	09/02/2021
25387066	JJWF23	409.048	3.490	412.538	09/02/2021
25647503	KBSH41	76.697	3.490	80.187	09/02/2021
26129666	LCZF97	76.697	3.490	80.187	09/02/2021
26239826	JJWF21	76.697	3.490	80.187	09/02/2021
26358770	HRKZ89	51.131	3.490	54.621	09/02/2021
26616857	HTWJ66	51.131	3.490	54.621	09/02/2021
26673979	LVJR75	76.697	3.490	80.187	09/02/2021
26673984	KHRK99	76.697	3.490	80.187	09/02/2021
20628293	GWVC30	51.131	3.490	54.621	10/02/2021
20635171	GWVC30	76.697	3.490	80.187	10/02/2021
20784617	GWVC30	51.131	3.490	54.621	10/02/2021
20793994	JJVP47	51.131	3.490	54.621	10/02/2021
20842960	GWVC30	51.131	3.490	54.621	10/02/2021
20854134	GWVC30	51.131	3.490	54.621	10/02/2021
20870237	GWVC30	51.131	3.490	54.621	10/02/2021
21190404	GKTY80	51.131	3.490	54.621	10/02/2021
21278562	GBPX73	51.131	3.490	54.621	10/02/2021
21341711	GWVC30	51.131	3.490	54.621	10/02/2021
21381806	GWVC30	51.131	3.490	54.621	10/02/2021
21470185	GWVC30	51.131	3.490	54.621	10/02/2021
22164482	JJVP47	51.131	3.490	54.621	10/02/2021
22170712	BVYX48	51.131	3.490	54.621	10/02/2021
22336214	KVRL64	76.697	3.490	80.187	10/02/2021
22356143	GWVC30	51.131	3.490	54.621	10/02/2021
22448948	GWVC30	51.131	3.490	54.621	10/02/2021
22715707	BPFW14	51.131	3.490	54.621	10/02/2021
22721424	BPFW14	51.131	3.490	54.621	10/02/2021
22871388	GHLL65	51.131	3.490	54.621	10/02/2021
22874047	FCSR29	51.131	3.490	54.621	10/02/2021
23688479	GKTY80	51.131	3.490	54.621	10/02/2021
24025234	KVRL64	51.131	3.490	54.621	10/02/2021
24148196	KVRL64	51.131	3.490	54.621	10/02/2021
24244782	CSSZ10	51.131	3.490	54.621	10/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24339780	CSSZ10	51.131	3.490	54.621	10/02/2021
24402175	DGHY68	76.697	3.490	80.187	10/02/2021
24453591	JJVP47	76.697	3.490	80.187	10/02/2021
24573993	KVRL64	76.697	3.490	80.187	10/02/2021
24609846	KVRL64	51.131	3.490	54.621	10/02/2021
24851780	GWVC30	76.697	3.490	80.187	10/02/2021
24910017	GBPX73	51.131	3.490	54.621	10/02/2021
25081157	KTRC86	51.131	3.490	54.621	10/02/2021
25211831	GWVC30	51.131	3.490	54.621	10/02/2021
25234026	FXXL28	51.131	3.490	54.621	10/02/2021
25387204	GWVC30	51.131	3.490	54.621	10/02/2021
25387315	GWVC30	51.131	3.490	54.621	10/02/2021
25595352	GWVC30	76.697	3.490	80.187	10/02/2021
25595892	GWVC30	51.131	3.490	54.621	10/02/2021
25597007	CZTT95	76.697	3.490	80.187	10/02/2021
25819456	GWVC30	51.131	3.490	54.621	10/02/2021
25819731	GWVC30	51.131	3.490	54.621	10/02/2021
25820029	GWVC30	51.131	3.490	54.621	10/02/2021
25830256	GWVC30	51.131	3.490	54.621	10/02/2021
25833457	GWVC30	51.131	3.490	54.621	10/02/2021
26618125	GWVC30	51.131	3.490	54.621	10/02/2021
18579650	FJSW45	51.131	3.490	54.621	11/02/2021
20909703	CCZP36	76.697	3.490	80.187	11/02/2021
22074308	YX8641	76.697	3.490	80.187	11/02/2021
22140654	CYRL19	51.131	3.490	54.621	11/02/2021
22236392	FJSW45	51.131	3.490	54.621	11/02/2021
22236539	FJSW45	51.131	3.490	54.621	11/02/2021
22616948	DYHG28	51.130	3.490	54.620	11/02/2021
23362228	FJSW45	51.131	3.490	54.621	11/02/2021
23633853	LDRK11	51.131	3.490	54.621	11/02/2021
24133356	FJSW45	51.131	3.490	54.621	11/02/2021
24312001	DZVC81	51.131	3.490	54.621	11/02/2021
24314508	FJSW45	51.131	3.490	54.621	11/02/2021
24399946	VZ3740	51.131	3.490	54.621	11/02/2021
24533701	CHTC40	49.230	3.490	52.720	11/02/2021
24604320	YX8641	76.697	3.490	80.187	11/02/2021
24604838	YX8641	76.697	3.490	80.187	11/02/2021
24903069	LDRK11	51.131	3.490	54.621	11/02/2021
24975666	YX8641	76.697	3.490	80.187	11/02/2021
25148074	CYRL19	51.131	3.490	54.621	11/02/2021
25211236	YX8641	76.697	3.490	80.187	11/02/2021
25649978	KPXD53	76.697	3.490	80.187	11/02/2021
26358336	FXXH29	51.131	3.490	54.621	11/02/2021
20839937	BBZT67	51.130	3.490	54.620	12/02/2021
20870107	BBZT67	51.130	3.490	54.620	12/02/2021
21276096	BBZT67	51.130	3.490	54.620	12/02/2021
21408251	GGBC61	51.131	3.490	54.621	12/02/2021
22370088	KZSJ83	51.131	3.490	54.621	12/02/2021
22443236	KZSJ83	76.697	3.490	80.187	12/02/2021
22965148	KHZR93	49.033	3.490	52.523	12/02/2021
23282987	DVJG74	51.131	3.490	54.621	12/02/2021
23503133	DVJG74	76.697	3.490	80.187	12/02/2021
24010350	FZPX26	76.700	3.490	80.190	12/02/2021
24093620	FTDK99	51.130	3.490	54.620	12/02/2021
24261240	JSSK93	51.131	3.490	54.621	12/02/2021
24349610	BYFX37	51.131	3.490	54.621	12/02/2021
24826696	DWWK43	51.131	3.490	54.621	12/02/2021
24847120	BYFX37	51.131	3.490	54.621	12/02/2021
24901401	KFPD33	51.131	3.490	54.621	12/02/2021
25241860	HHZH22	51.131	3.490	54.621	12/02/2021
25262800	DWPT99	51.131	3.490	54.621	12/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25267461	FVLF89	51.131	3.490	54.621	12/02/2021
25419194	GGBC61	51.131	3.490	54.621	12/02/2021
26405484	KHZR93	76.697	3.490	80.187	12/02/2021
24619139	KFSR50	51.131	3.490	54.621	13/02/2021
18039373	HYPK57	51.131	3.490	54.621	15/02/2021
18867621	HYPK57	51.131	3.490	54.621	15/02/2021
20819915	JGCJ23	76.697	3.490	80.187	15/02/2021
23475765	HHPB67	76.697	3.490	80.187	15/02/2021
23633453	YF1806	51.130	3.490	54.620	15/02/2021
24416744	TF7185	76.697	3.490	80.187	15/02/2021
24605083	YF1806	76.700	3.490	80.190	15/02/2021
24605429	TF7185	76.697	3.490	80.187	15/02/2021
24856364	JGCJ23	51.131	3.490	54.621	15/02/2021
24888886	LLZT69	51.131	3.490	54.621	15/02/2021
25079684	BYRP23	76.697	3.490	80.187	15/02/2021
25425263	GXJR68	51.131	3.490	54.621	15/02/2021
25431750	JGCJ23	51.131	3.490	54.621	15/02/2021
26016061	YF1806	51.130	3.490	54.620	15/02/2021
26368389	DXSP80	51.131	3.490	54.621	15/02/2021
20877915	CYTZ89	204.524	3.490	208.014	16/02/2021
22388390	FCRT77	76.697	3.490	80.187	16/02/2021
24043747	JFBP50	51.131	3.490	54.621	16/02/2021
24082296	BCGV80	51.131	3.490	54.621	16/02/2021
24088126	BCGV80	51.131	3.490	54.621	16/02/2021
24126748	BCGV80	51.131	3.490	54.621	16/02/2021
24143917	LGFT74	51.131	3.490	54.621	16/02/2021
24194906	HKRH10	51.131	3.490	54.621	16/02/2021
24430752	GKTB58	51.131	3.490	54.621	16/02/2021
24436802	GKTB58	51.131	3.490	54.621	16/02/2021
24489253	HKWC14	51.131	3.490	54.621	16/02/2021
24855961	GKTB58	51.131	3.490	54.621	16/02/2021
24856046	KJGP85	51.131	3.490	54.621	16/02/2021
24857400	BCGV80	51.131	3.490	54.621	16/02/2021
24891911	HHBB24	51.131	3.490	54.621	16/02/2021
25211757	VH2091	51.131	3.490	54.621	16/02/2021
25253101	BCGV80	51.131	3.490	54.621	16/02/2021
25386267	MS0625	76.697	3.490	80.187	16/02/2021
25412916	LGFT74	51.131	3.490	54.621	16/02/2021
25418920	LGFT74	51.131	3.490	54.621	16/02/2021
25424928	LGFT74	51.131	3.490	54.621	16/02/2021
25430078	GKTB58	51.131	3.490	54.621	16/02/2021
25433085	HBDV18	48.016	3.490	51.506	16/02/2021
25595731	BSSV93	76.697	3.490	80.187	16/02/2021
25728650	BCGV80	51.131	3.490	54.621	16/02/2021
26369070	BCGV80	51.131	3.490	54.621	16/02/2021
17918250	DYRD71	70.179	3.490	73.669	17/02/2021
18667993	DYRD71	70.038	3.490	73.528	17/02/2021
21302051	DPWV26	51.131	3.490	54.621	17/02/2021
21368254	DYRD71	51.131	3.490	54.621	17/02/2021
22044319	HZSX60	51.131	3.490	54.621	17/02/2021
23360970	CXVL99	51.131	3.490	54.621	17/02/2021
24061643	HVPK81	51.131	3.490	54.621	17/02/2021
24142707	WA6334	76.697	3.490	80.187	17/02/2021
24459815	JSDK93	51.131	3.490	54.621	17/02/2021
24578159	BCVD64	46.018	3.490	49.508	17/02/2021
25211050	CHJB57	76.697	3.490	80.187	17/02/2021
25385973	BCVD64	51.131	3.490	54.621	17/02/2021
25387249	FTLY83	51.131	3.490	54.621	17/02/2021
25431814	JSDT79	51.131	3.490	54.621	17/02/2021
18317919	XX8595	76.700	3.490	80.190	18/02/2021
21470239	GWWB42	51.131	3.490	54.621	18/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21725896	FYCP41	51.131	3.490	54.621	18/02/2021
22871390	GWWB42	51.131	3.490	54.621	18/02/2021
24167525	LCWK77	51.131	3.490	54.621	18/02/2021
24264495	JKVY64	51.131	3.490	54.621	18/02/2021
24266363	CXTR85	51.131	3.490	54.621	18/02/2021
24437872	HCCH62	51.130	3.490	54.620	18/02/2021
24608130	JFHT61	51.131	3.490	54.621	18/02/2021
25081038	LBWK70	51.131	3.490	54.621	18/02/2021
25133661	LBWK70	51.131	3.490	54.621	18/02/2021
25234340	HJPB11	51.131	3.490	54.621	18/02/2021
25387144	FWJB44	51.131	3.490	54.621	18/02/2021
25463030	LBWK70	51.131	3.490	54.621	18/02/2021
26140321	LJCW89	76.697	3.490	80.187	18/02/2021
26256609	JFJH70	51.131	3.490	54.621	18/02/2021
20744817	FPVF19	51.131	3.490	54.621	19/02/2021
20784593	FPVF19	51.131	3.490	54.621	19/02/2021
20784730	FPVF19	51.131	3.490	54.621	19/02/2021
20823491	FPVF19	51.131	3.490	54.621	19/02/2021
20825311	FPVF19	51.131	3.490	54.621	19/02/2021
20839896	FPVF19	51.131	3.490	54.621	19/02/2021
20840816	FPVF19	51.131	3.490	54.621	19/02/2021
20846866	FPVF19	51.131	3.490	54.621	19/02/2021
21057488	HRLB87	51.131	3.490	54.621	19/02/2021
21878991	KXKF33	51.131	3.490	54.621	19/02/2021
24043553	GTCC15	51.131	3.490	54.621	19/02/2021
24056739	HPLY90	51.131	3.490	54.621	19/02/2021
24087778	GTCC15	51.131	3.490	54.621	19/02/2021
24152602	GTCC15	51.131	3.490	54.621	19/02/2021
24398275	KRBB44	51.131	3.490	54.621	19/02/2021
24883355	KJGP17	25.566	3.490	29.056	19/02/2021
24909661	LRKP95	25.566	3.490	29.056	19/02/2021
24933513	GTCC15	51.131	3.490	54.621	19/02/2021
25268063	GTCC15	51.131	3.490	54.621	19/02/2021
25386873	YN4924	51.131	3.490	54.621	19/02/2021
25653757	CXHF78	51.131	3.490	54.621	19/02/2021
26282237	CPVX91	51.131	3.490	54.621	19/02/2021
25729190	LSJV56	51.131	3.490	54.621	20/02/2021
24097363	FYHD82	76.697	3.490	80.187	21/02/2021
24392997	FWVJ71	51.131	3.490	54.621	21/02/2021
24499468	FWVJ71	51.131	3.490	54.621	21/02/2021
21878734	GKCL43	51.131	3.490	54.621	22/02/2021
24081401	BGCL91	76.697	3.490	80.187	22/02/2021
24143234	JSFZ56	51.131	3.490	54.621	22/02/2021
24168137	JGKP46	51.131	3.490	54.621	22/02/2021
24312089	BGCL91	51.131	3.490	54.621	22/02/2021
24833737	GTKV63	51.131	3.490	54.621	22/02/2021
25273042	GKCL43	51.131	3.490	54.621	22/02/2021
25424504	JYYL62	51.131	3.490	54.621	22/02/2021
22777404	FRHY29	51.131	3.490	54.621	23/02/2021
24067111	HZFR58	51.131	3.490	54.621	23/02/2021
24310486	BVCS43	76.697	3.490	80.187	23/02/2021
24383100	KHBZ52	51.131	3.490	54.621	23/02/2021
24606980	JSGH53	76.697	3.490	80.187	23/02/2021
24894529	GFBK31	51.131	3.490	54.621	23/02/2021
25389145	BVCS43	76.697	3.490	80.187	23/02/2021
25968615	HRRD54	51.131	3.490	54.621	23/02/2021
26400522	HJKK55	76.697	3.490	80.187	23/02/2021
18200545	CDXX25	66.000	3.490	69.490	24/02/2021
19029054	ZL9550	76.697	3.490	80.187	24/02/2021
21629775	BXHH14	76.697	3.490	80.187	24/02/2021
23118165	BXHH14	76.697	3.490	80.187	24/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24193597	KXYC75	76.697	3.490	80.187	24/02/2021
24221705	HDTT74	51.130	3.490	54.620	24/02/2021
24316784	HJHB45	76.697	3.490	80.187	24/02/2021
24610439	JCBF25	51.131	3.490	54.621	24/02/2021
24805518	JKTF63	76.697	3.490	80.187	24/02/2021
24915141	LCJH11	51.131	3.490	54.621	24/02/2021
24945418	LLSZ36	51.131	3.490	54.621	24/02/2021
24948329	JGWL25	51.131	3.490	54.621	24/02/2021
25225862	LFYV80	51.131	3.490	54.621	24/02/2021
25247577	BPKP15	51.131	3.490	54.621	24/02/2021
13303479	GTWJ94	76.697	3.490	80.187	25/02/2021
17090354	FBRR91	51.131	3.490	54.621	25/02/2021
17098256	FBRR91	51.131	3.490	54.621	25/02/2021
19676974	FBRR91	51.131	3.490	54.621	25/02/2021
19840760	FBRR91	51.131	3.490	54.621	25/02/2021
20822561	FBRR91	51.131	3.490	54.621	25/02/2021
22044898	NW1578	76.700	3.490	80.190	25/02/2021
22706336	FBRR91	51.131	3.490	54.621	25/02/2021
23166861	JRZJ31	51.131	3.490	54.621	25/02/2021
24142193	BHLY81	76.697	3.490	80.187	25/02/2021
24153229	HDLG42	51.131	3.490	54.621	25/02/2021
24675969	FWKX85	153.393	3.490	156.883	25/02/2021
24913934	NU1947	51.131	3.490	54.621	25/02/2021
24927417	GSCK85	76.697	3.490	80.187	25/02/2021
24948225	DJKK28	51.131	3.490	54.621	25/02/2021
24975662	CBBB80	76.697	3.490	80.187	25/02/2021
25027101	DWFG79	76.697	3.490	80.187	25/02/2021
25266356	NW1578	76.700	3.490	80.190	25/02/2021
25650010	CBBB80	76.697	3.490	80.187	25/02/2021
25682519	FCYF59	51.131	3.490	54.621	25/02/2021
25968682	DJKK28	51.131	3.490	54.621	25/02/2021
26215356	KJFD50	51.131	3.490	54.621	25/02/2021
26268770	GDWB15	51.131	3.490	54.621	25/02/2021
26617493	CBBB80	51.131	3.490	54.621	25/02/2021
21542885	CWYD20	51.131	3.490	54.621	26/02/2021
21549558	GWJJ16	51.130	3.490	54.620	26/02/2021
21879693	DZYG40	51.131	3.490	54.621	26/02/2021
22012781	HHWK28	51.131	3.490	54.621	26/02/2021
22313755	GWJJ16	72.460	3.490	75.950	26/02/2021
22715278	JTXK57	51.131	3.490	54.621	26/02/2021
22719420	JTXK57	51.131	3.490	54.621	26/02/2021
23044135	JWVD63	51.131	3.490	54.621	26/02/2021
23492824	BWBG27	76.697	3.490	80.187	26/02/2021
23493444	DZYG40	73.550	3.490	77.040	26/02/2021
24356211	BYVY28	51.131	3.490	54.621	26/02/2021
24949407	BDFT83	51.131	3.490	54.621	26/02/2021
25081080	VN5901	51.131	3.490	54.621	26/02/2021
25090068	JKBK48	51.131	3.490	54.621	26/02/2021
25091681	JWVD63	51.131	3.490	54.621	26/02/2021
25224949	BYVY28	51.131	3.490	54.621	26/02/2021
25418752	CPWW64	51.131	3.490	54.621	26/02/2021
25419325	ZK7707	51.131	3.490	54.621	26/02/2021
25701680	JKFB76	51.131	3.490	54.621	26/02/2021
26260388	HZBT40	51.131	3.490	54.621	26/02/2021
26406707	HRKW69	51.131	3.490	54.621	26/02/2021
9786748	TR4847	76.700	3.490	80.190	26/02/2021
20850678	HDVP33	51.131	3.490	54.621	27/02/2021
20851150	HDVP33	51.131	3.490	54.621	27/02/2021
22160087	HDVP33	51.131	3.490	54.621	27/02/2021
22313658	HDVP33	51.131	3.490	54.621	27/02/2021
22711931	HDVP33	51.131	3.490	54.621	27/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23118433	HDVP33	51.131	3.490	54.621	27/02/2021
23118636	HDVP33	51.131	3.490	54.621	27/02/2021
23118940	HDVP33	51.131	3.490	54.621	27/02/2021
25709953	LWPC87	51.131	3.490	54.621	27/02/2021
24116455	HFTK80	51.131	3.490	54.621	28/02/2021
24132160	HFTK80	51.131	3.490	54.621	28/02/2021
24142330	HFTK80	51.131	3.490	54.621	28/02/2021
24165635	HFTK80	51.131	3.490	54.621	28/02/2021
24277854	HFTK80	51.131	3.490	54.621	28/02/2021
24286331	HFTK80	51.131	3.490	54.621	28/02/2021
24481760	HFTK80	51.131	3.490	54.621	28/02/2021
24945341	HFTK80	51.131	3.490	54.621	28/02/2021
25080909	HFTK80	51.131	3.490	54.621	28/02/2021
25574365	HFTK80	51.131	3.490	54.621	28/02/2021
26137557	HFTK80	51.131	3.490	54.621	28/02/2021
21184997	HKLL30	154.467	3.490	157.957	01/03/2021
21653518	DKXR30	77.234	3.490	80.724	01/03/2021
22571823	HKLL30	51.489	3.490	54.979	01/03/2021
24035393	GXPL46	51.489	3.490	54.979	01/03/2021
24043335	HFPL53	51.489	3.490	54.979	01/03/2021
24045775	HFPL53	51.489	3.490	54.979	01/03/2021
24162890	DSBZ26	51.489	3.490	54.979	01/03/2021
24167562	LKLS86	51.489	3.490	54.979	01/03/2021
24316728	HVDZ95	77.234	3.490	80.724	01/03/2021
24339544	HFPL53	51.489	3.490	54.979	01/03/2021
24355098	JVWR96	77.234	3.490	80.724	01/03/2021
24358257	GKPV12	25.745	3.490	29.235	01/03/2021
24841557	LKLS86	51.489	3.490	54.979	01/03/2021
24847160	LKLS86	51.489	3.490	54.979	01/03/2021
24856030	LKLS86	51.489	3.490	54.979	01/03/2021
24886522	DHWY58	51.489	3.490	54.979	01/03/2021
24910061	HFPL53	51.489	3.490	54.979	01/03/2021
24910831	KTTH49	25.740	3.490	29.230	01/03/2021
24913583	LZJX88	51.489	3.490	54.979	01/03/2021
24923389	HFPL53	51.489	3.490	54.979	01/03/2021
24923799	LKLS86	51.489	3.490	54.979	01/03/2021
24926194	LKLS86	51.489	3.490	54.979	01/03/2021
24927567	KWCV66	51.489	3.490	54.979	01/03/2021
24930195	HFPL53	51.489	3.490	54.979	01/03/2021
24933645	HFPL53	51.489	3.490	54.979	01/03/2021
24948402	LYFZ19	51.489	3.490	54.979	01/03/2021
25081691	HDKD55	77.234	3.490	80.724	01/03/2021
25233079	LKLS86	51.489	3.490	54.979	01/03/2021
25243633	LKLS86	51.489	3.490	54.979	01/03/2021
25244546	HFPL53	51.489	3.490	54.979	01/03/2021
25264150	HFPL53	51.489	3.490	54.979	01/03/2021
25267722	LKLS86	51.489	3.490	54.979	01/03/2021
25426477	LLTZ38	77.234	3.490	80.724	01/03/2021
25710775	HZHK86	51.489	3.490	54.979	01/03/2021
25729373	HFPL53	51.489	3.490	54.979	01/03/2021
25926621	JRPW86	51.489	3.490	54.979	01/03/2021
26281970	WB3139	51.489	3.490	54.979	01/03/2021
26358371	HFPL53	51.489	3.490	54.979	01/03/2021
26367224	DHTD66	51.489	3.490	54.979	01/03/2021
26415759	GXPL46	51.489	3.490	54.979	01/03/2021
26611813	PN2347	51.489	3.490	54.979	01/03/2021
26614836	HCRT85	51.489	3.490	54.979	01/03/2021
26658250	DFJT16	77.234	3.490	80.724	01/03/2021
3234013	AZ6277	46.340	3.490	49.830	01/03/2021
21301990	DFSC21	51.489	3.490	54.979	02/03/2021
24132154	GCRW36	51.489	3.490	54.979	02/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24181836	DYDK54	77.234	3.490	80.724	02/03/2021
24286227	GXPK81	77.234	3.490	80.724	02/03/2021
24436550	JJRL44	51.489	3.490	54.979	02/03/2021
24813402	GXPK81	77.234	3.490	80.724	02/03/2021
24845011	JJRL44	51.489	3.490	54.979	02/03/2021
24851021	JTKJ42	77.234	3.490	80.724	02/03/2021
24903790	KKRT92	51.489	3.490	54.979	02/03/2021
25211643	HRXP24	51.489	3.490	54.979	02/03/2021
25418835	HSFD14	51.489	3.490	54.979	02/03/2021
25418857	HSFD14	51.489	3.490	54.979	02/03/2021
25426479	LGFK62	77.230	3.490	80.720	02/03/2021
25462634	FRTK98	51.489	3.490	54.979	02/03/2021
25999951	GYVL32	51.489	3.490	54.979	02/03/2021
26136874	LKLD18	77.234	3.490	80.724	02/03/2021
26268826	GYVL32	51.489	3.490	54.979	02/03/2021
26371008	GPTJ40	51.489	3.490	54.979	02/03/2021
26396449	FVGC97	51.489	3.490	54.979	02/03/2021
26618563	DPBR66	51.489	3.490	54.979	02/03/2021
20848374	YG9909	51.489	3.490	54.979	03/03/2021
21276373	HTLB66	51.489	3.490	54.979	03/03/2021
22092889	GPJY22	51.489	3.490	54.979	03/03/2021
22550341	BSVR48	51.489	3.490	54.979	03/03/2021
23362413	FCRR26	51.489	3.490	54.979	03/03/2021
23362521	FCRR26	51.489	3.490	54.979	03/03/2021
23985346	BSVR48	77.234	3.490	80.724	03/03/2021
23988263	BSVR48	77.234	3.490	80.724	03/03/2021
23988444	BSVR48	77.234	3.490	80.724	03/03/2021
24087898	JXHH80	51.489	3.490	54.979	03/03/2021
24170806	JXHH80	51.489	3.490	54.979	03/03/2021
24171295	KKGK31	77.234	3.490	80.724	03/03/2021
24221019	KJDG22	51.489	3.490	54.979	03/03/2021
24265455	KWJB31	77.234	3.490	80.724	03/03/2021
24265456	KWJB31	51.489	3.490	54.979	03/03/2021
24321803	JLGD90	51.489	3.490	54.979	03/03/2021
24336882	KZKL91	51.489	3.490	54.979	03/03/2021
24349028	CZBP55	51.489	3.490	54.979	03/03/2021
24383355	KKRH23	51.489	3.490	54.979	03/03/2021
24383794	FLBV91	128.723	3.490	132.213	03/03/2021
24385953	YG9909	77.234	3.490	80.724	03/03/2021
24395317	BSVR48	51.489	3.490	54.979	03/03/2021
24444771	KKGK31	51.489	3.490	54.979	03/03/2021
24453473	KLHZ95	51.489	3.490	54.979	03/03/2021
24608778	KKGK31	77.234	3.490	80.724	03/03/2021
24608886	KKGK31	77.234	3.490	80.724	03/03/2021
24614265	KRDJ97	51.489	3.490	54.979	03/03/2021
24618941	JRW043	51.489	3.490	54.979	03/03/2021
24622098	LJLW42	51.489	3.490	54.979	03/03/2021
24622700	KKGK31	77.234	3.490	80.724	03/03/2021
24627798	KKGK31	77.234	3.490	80.724	03/03/2021
24886681	GWYT96	51.489	3.490	54.979	03/03/2021
24918186	LPSP85	51.490	3.490	54.980	03/03/2021
24927445	GPJY22	77.230	3.490	80.720	03/03/2021
24945002	LDZV98	77.234	3.490	80.724	03/03/2021
25240377	KKGK31	77.234	3.490	80.724	03/03/2021
25307094	KWJB31	77.234	3.490	80.724	03/03/2021
25661171	KLDD44	51.489	3.490	54.979	03/03/2021
25720720	JYXB76	77.234	3.490	80.724	03/03/2021
25720876	KKGK31	77.234	3.490	80.724	03/03/2021
25738323	CZBP55	77.234	3.490	80.724	03/03/2021
25738738	CYWP75	77.234	3.490	80.724	03/03/2021
26122214	LJLW42	51.489	3.490	54.979	03/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26362631	FVXC96	51.489	3.490	54.979	03/03/2021
16744310	FJSW39	51.489	3.490	54.979	04/03/2021
22170793	DWYY91	51.489	3.490	54.979	04/03/2021
24032988	BCZX31	51.489	3.490	54.979	04/03/2021
24071641	JJRZ35	51.489	3.490	54.979	04/03/2021
24139788	GTPJ59	77.234	3.490	80.724	04/03/2021
24152721	KRFB53	51.489	3.490	54.979	04/03/2021
24156957	KTYY81	51.489	3.490	54.979	04/03/2021
24170067	HRLP43	77.234	3.490	80.724	04/03/2021
24238970	GXRX35	51.489	3.490	54.979	04/03/2021
24298059	LCJH53	51.489	3.490	54.979	04/03/2021
24339230	JHWK68	51.490	3.490	54.980	04/03/2021
24341418	ZR9563	51.489	3.490	54.979	04/03/2021
24345413	XF8379	51.489	3.490	54.979	04/03/2021
24349006	KRFB53	51.489	3.490	54.979	04/03/2021
24392676	HCJF70	51.489	3.490	54.979	04/03/2021
24401555	JJBY55	51.489	3.490	54.979	04/03/2021
24433465	KDRT76	51.489	3.490	54.979	04/03/2021
24436880	KDRT76	51.489	3.490	54.979	04/03/2021
24444327	LCZB44	51.489	3.490	54.979	04/03/2021
24482152	LKJP63	51.489	3.490	54.979	04/03/2021
24522471	JPLG34	51.489	3.490	54.979	04/03/2021
24610444	GVCR57	51.489	3.490	54.979	04/03/2021
24856213	BYVH55	51.489	3.490	54.979	04/03/2021
24858070	KDRT76	51.489	3.490	54.979	04/03/2021
24858416	KDRT76	51.489	3.490	54.979	04/03/2021
24860146	LCZB44	51.489	3.490	54.979	04/03/2021
24899462	DZXF25	51.489	3.490	54.979	04/03/2021
24904605	KDRT76	51.489	3.490	54.979	04/03/2021
24934128	JKDW26	51.489	3.490	54.979	04/03/2021
24948529	UP9903	51.489	3.490	54.979	04/03/2021
25080923	FXCH31	51.489	3.490	54.979	04/03/2021
25253260	JKDW26	51.489	3.490	54.979	04/03/2021
25264396	LDBR51	51.489	3.490	54.979	04/03/2021
25265905	FKT023	51.489	3.490	54.979	04/03/2021
25273598	LCZB44	51.489	3.490	54.979	04/03/2021
25307198	KYTZ36	51.489	3.490	54.979	04/03/2021
25387119	JJRZ35	51.489	3.490	54.979	04/03/2021
25393473	BXLT94	77.234	3.490	80.724	04/03/2021
25415272	LCZB44	51.489	3.490	54.979	04/03/2021
25544692	BSYR43	77.234	3.490	80.724	04/03/2021
25595377	KRYG30	77.234	3.490	80.724	04/03/2021
25596343	HYPR66	77.234	3.490	80.724	04/03/2021
25596876	KCDK70	154.467	3.490	157.957	04/03/2021
25722451	HDKK73	51.489	3.490	54.979	04/03/2021
25749687	JJRZ35	51.489	3.490	54.979	04/03/2021
25972642	BXJG64	77.234	3.490	80.724	04/03/2021
26129502	LCZB44	77.234	3.490	80.724	04/03/2021
26130235	KTYY81	77.234	3.490	80.724	04/03/2021
26137570	UP9903	51.489	3.490	54.979	04/03/2021
26259971	HFYG65	51.489	3.490	54.979	04/03/2021
26265457	HFYG65	51.489	3.490	54.979	04/03/2021
26350622	FKT023	51.489	3.490	54.979	04/03/2021
26404259	LCZB44	51.489	3.490	54.979	04/03/2021
26616831	KYTZ36	51.489	3.490	54.979	04/03/2021
19833189	BXZJ53	51.489	3.490	54.979	05/03/2021
20835134	GJSB42	77.234	3.490	80.724	05/03/2021
23670007	ZK1189	51.489	3.490	54.979	05/03/2021
24087601	CHZC63	51.489	3.490	54.979	05/03/2021
24131533	DFBC15	77.234	3.490	80.724	05/03/2021
24131883	BKJP11	77.234	3.490	80.724	05/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24147203	BKJP11	77.234	3.490	80.724	05/03/2021
24152338	CHZC63	51.489	3.490	54.979	05/03/2021
24172324	KBFY78	51.490	3.490	54.980	05/03/2021
24221166	GTYJ93	51.490	3.490	54.980	05/03/2021
24277874	KVTG68	51.489	3.490	54.979	05/03/2021
24347390	HZHS12	51.489	3.490	54.979	05/03/2021
24350150	BVJL98	77.234	3.490	80.724	05/03/2021
24358621	LN5726	51.489	3.490	54.979	05/03/2021
24395639	KBDB32	51.489	3.490	54.979	05/03/2021
24416904	RR4991	77.234	3.490	80.724	05/03/2021
24416909	NW3510	77.234	3.490	80.724	05/03/2021
24430784	CBTY71	51.489	3.490	54.979	05/03/2021
24539245	LCKJ97	77.234	3.490	80.724	05/03/2021
24575285	BKJP11	77.234	3.490	80.724	05/03/2021
24604285	TD4811	77.234	3.490	80.724	05/03/2021
24609986	CYXC94	51.489	3.490	54.979	05/03/2021
24729333	LDRH69	51.489	3.490	54.979	05/03/2021
24842640	KGCX88	51.489	3.490	54.979	05/03/2021
24860945	HHJH12	51.489	3.490	54.979	05/03/2021
24887001	HHJH12	51.489	3.490	54.979	05/03/2021
24903078	LCZC16	51.489	3.490	54.979	05/03/2021
24945413	GGCS22	51.489	3.490	54.979	05/03/2021
25081830	GLBJ91	51.489	3.490	54.979	05/03/2021
25496790	LCKS10	51.489	3.490	54.979	05/03/2021
25682503	JCDW31	51.489	3.490	54.979	05/03/2021
25686635	HWCB42	51.490	3.490	54.980	05/03/2021
25958066	LCKS10	77.234	3.490	80.724	05/03/2021
25968636	GFWW39	51.489	3.490	54.979	05/03/2021
26130850	LCKS10	77.234	3.490	80.724	05/03/2021
26362625	LYJL79	51.489	3.490	54.979	05/03/2021
26400508	JDZC91	51.490	3.490	54.980	05/03/2021
26407169	FJFR88	51.489	3.490	54.979	05/03/2021
26613629	BGTW46	77.230	3.490	80.720	05/03/2021
26613911	BWKZ59	77.230	3.490	80.720	05/03/2021
26617061	DFBC15	51.489	3.490	54.979	05/03/2021
24023685	KRFH12	51.489	3.490	54.979	06/03/2021
24345178	CTCB46	51.489	3.490	54.979	06/03/2021
24437881	KSWT46	51.489	3.490	54.979	06/03/2021
24930186	JGYB72	51.489	3.490	54.979	06/03/2021
25410845	GZYP83	51.489	3.490	54.979	06/03/2021
25462690	GZYP83	51.489	3.490	54.979	06/03/2021
24157081	JLBP84	51.489	3.490	54.979	07/03/2021
24491051	DHKC51	51.489	3.490	54.979	07/03/2021
24521733	HWB072	51.489	3.490	54.979	07/03/2021
24628612	GWVG25	51.489	3.490	54.979	07/03/2021
24851495	JTXS76	77.234	3.490	80.724	07/03/2021
25263637	HWB072	51.489	3.490	54.979	07/03/2021
25410925	FPSZ39	77.234	3.490	80.724	07/03/2021
26270067	FXPY68	51.489	3.490	54.979	07/03/2021
26612086	FPSZ39	51.489	3.490	54.979	07/03/2021
26705673	HPPF71	98.460	3.490	101.950	07/03/2021
13608902	BRZX93	51.489	3.490	54.979	08/03/2021
21115789	DCLY17	51.489	3.490	54.979	08/03/2021
23177460	FKHV51	51.489	3.490	54.979	08/03/2021
23453097	JDGC82	77.234	3.490	80.724	08/03/2021
24031041	LW1326	51.489	3.490	54.979	08/03/2021
24074837	BXFW90	72.085	3.490	75.575	08/03/2021
24167975	GFVX79	51.490	3.490	54.980	08/03/2021
24238437	CLPH54	77.234	3.490	80.724	08/03/2021
24310231	FPPB98	77.234	3.490	80.724	08/03/2021
24324087	KKWR99	51.490	3.490	54.980	08/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24342477	KTKD32	51.489	3.490	54.979	08/03/2021
24354184	YT9711	77.234	3.490	80.724	08/03/2021
24392675	GPHF72	51.489	3.490	54.979	08/03/2021
24395471	KBFF90	51.489	3.490	54.979	08/03/2021
24396795	JZZB95	51.489	3.490	54.979	08/03/2021
24402510	YY1183	77.234	3.490	80.724	08/03/2021
24416330	YY1183	77.234	3.490	80.724	08/03/2021
24505307	YT9711	77.234	3.490	80.724	08/03/2021
24859722	HKPY54	77.234	3.490	80.724	08/03/2021
24921844	LJHH30	51.489	3.490	54.979	08/03/2021
24922019	BZZD54	51.489	3.490	54.979	08/03/2021
24948421	SC9774	51.489	3.490	54.979	08/03/2021
25008051	FPPB98	77.234	3.490	80.724	08/03/2021
25081713	DYGY62	77.234	3.490	80.724	08/03/2021
25231829	LKXK37	51.489	3.490	54.979	08/03/2021
25233919	KKWR99	51.490	3.490	54.980	08/03/2021
25273206	YY1183	51.489	3.490	54.979	08/03/2021
25574385	CLPH54	51.489	3.490	54.979	08/03/2021
25701576	GHTY15	51.489	3.490	54.979	08/03/2021
26000253	JXYF55	51.489	3.490	54.979	08/03/2021
26613282	FJYB74	77.234	3.490	80.724	08/03/2021
26617519	BZZD54	51.489	3.490	54.979	08/03/2021
17926223	BXGF15	77.230	3.490	80.720	09/03/2021
20594994	KJHV62	51.489	3.490	54.979	09/03/2021
20849754	DZHH78	51.489	3.490	54.979	09/03/2021
21382013	FKFP48	51.489	3.490	54.979	09/03/2021
21569350	JZYK28	51.489	3.490	54.979	09/03/2021
22173305	JZYK28	51.489	3.490	54.979	09/03/2021
22386387	BXGF15	51.490	3.490	54.980	09/03/2021
24010755	DZHH78	51.489	3.490	54.979	09/03/2021
24086382	CVSR66	51.489	3.490	54.979	09/03/2021
24131528	JPKD41	77.234	3.490	80.724	09/03/2021
24146898	GKSV24	51.489	3.490	54.979	09/03/2021
24149149	GKSV24	51.489	3.490	54.979	09/03/2021
24158345	GKSV24	51.489	3.490	54.979	09/03/2021
24220275	BXGF15	77.230	3.490	80.720	09/03/2021
24245244	GFYV20	77.234	3.490	80.724	09/03/2021
24286274	DZHH78	51.489	3.490	54.979	09/03/2021
24311936	GBVD81	51.489	3.490	54.979	09/03/2021
24336087	JZCW66	51.489	3.490	54.979	09/03/2021
24490547	KCPZ76	51.489	3.490	54.979	09/03/2021
24515211	LGRD89	77.234	3.490	80.724	09/03/2021
24604862	TB2321	77.234	3.490	80.724	09/03/2021
24605012	DDRT22	77.234	3.490	80.724	09/03/2021
24609373	KCPZ76	51.489	3.490	54.979	09/03/2021
24858156	CTYB33	51.489	3.490	54.979	09/03/2021
24890430	DGSK89	51.489	3.490	54.979	09/03/2021
24892588	JHHR12	51.489	3.490	54.979	09/03/2021
24894593	KPYP65	51.489	3.490	54.979	09/03/2021
24898146	KTK071	51.489	3.490	54.979	09/03/2021
24899688	KKZX43	51.489	3.490	54.979	09/03/2021
24902539	KPPF51	51.489	3.490	54.979	09/03/2021
24907990	KTYH77	25.740	3.490	29.230	09/03/2021
24909358	GBVD81	51.489	3.490	54.979	09/03/2021
24930543	DGSK89	51.489	3.490	54.979	09/03/2021
24949928	HSDP56	77.234	3.490	80.724	09/03/2021
25211240	TB2321	77.234	3.490	80.724	09/03/2021
25223035	DGSK89	51.489	3.490	54.979	09/03/2021
25229961	KPYP65	51.489	3.490	54.979	09/03/2021
25260700	DGSK89	51.489	3.490	54.979	09/03/2021
25393141	YF7970	77.234	3.490	80.724	09/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25729293	KPYP65	51.489	3.490	54.979	09/03/2021
25752574	GFLS74	51.489	3.490	54.979	09/03/2021
25999918	FPKV66	51.489	3.490	54.979	09/03/2021
26172400	DDRT22	77.234	3.490	80.724	09/03/2021
26362765	PBJX46	51.489	3.490	54.979	09/03/2021
26368300	LGRD89	51.489	3.490	54.979	09/03/2021
26375576	JGZZ64	77.234	3.490	80.724	09/03/2021
26413665	DGSK89	51.489	3.490	54.979	09/03/2021
26619122	FCCL61	51.489	3.490	54.979	09/03/2021
18734179	GFRR56	51.489	3.490	54.979	10/03/2021
20471565	CRXK37	51.489	3.490	54.979	10/03/2021
21076824	CRXK37	51.489	3.490	54.979	10/03/2021
24056427	CHCT55	51.489	3.490	54.979	10/03/2021
24066556	JCCZ56	51.490	3.490	54.980	10/03/2021
24126320	CTYW90	51.489	3.490	54.979	10/03/2021
24149863	CHCT55	51.489	3.490	54.979	10/03/2021
24160580	HCV071	51.489	3.490	54.979	10/03/2021
24195231	FYSX11	51.489	3.490	54.979	10/03/2021
24239110	BFWP42	77.234	3.490	80.724	10/03/2021
24244999	JFBG92	41.191	3.490	44.681	10/03/2021
24311948	FPWW38	51.489	3.490	54.979	10/03/2021
24314431	HVPX48	51.489	3.490	54.979	10/03/2021
24331500	DHJJ97	51.489	3.490	54.979	10/03/2021
24349239	JCPC15	51.489	3.490	54.979	10/03/2021
24395388	JVHB72	51.489	3.490	54.979	10/03/2021
24397073	DTHP55	51.489	3.490	54.979	10/03/2021
24431339	KRYT40	51.489	3.490	54.979	10/03/2021
24456223	DTHP55	51.489	3.490	54.979	10/03/2021
24458240	DTTJ57	51.489	3.490	54.979	10/03/2021
24515263	GCVZ49	77.234	3.490	80.724	10/03/2021
24572884	JJF087	51.489	3.490	54.979	10/03/2021
24758936	YF5819	77.234	3.490	80.724	10/03/2021
24842546	LKXB69	51.489	3.490	54.979	10/03/2021
24850791	GBSD82	77.234	3.490	80.724	10/03/2021
24857887	YH5119	51.489	3.490	54.979	10/03/2021
24860542	LVCS75	77.234	3.490	80.724	10/03/2021
24891287	LCJP37	51.489	3.490	54.979	10/03/2021
24892216	LBPX70	51.489	3.490	54.979	10/03/2021
25088459	FFGD31	51.489	3.490	54.979	10/03/2021
25109752	TN2315	51.489	3.490	54.979	10/03/2021
25210877	CHCT55	51.489	3.490	54.979	10/03/2021
25223714	LJHG14	51.489	3.490	54.979	10/03/2021
25224606	FZWT47	51.489	3.490	54.979	10/03/2021
25247115	KHZJ20	51.489	3.490	54.979	10/03/2021
25256878	LJHG14	51.489	3.490	54.979	10/03/2021
25263714	GXPP14	51.489	3.490	54.979	10/03/2021
25263745	KRYT40	51.489	3.490	54.979	10/03/2021
25265878	HDKR91	77.234	3.490	80.724	10/03/2021
25389253	CHCT55	77.234	3.490	80.724	10/03/2021
25593671	YF5819	77.234	3.490	80.724	10/03/2021
25718866	FSKT24	51.489	3.490	54.979	10/03/2021
25720855	GCVZ49	77.234	3.490	80.724	10/03/2021
25727415	LJFK88	51.489	3.490	54.979	10/03/2021
25737243	FCXT38	51.489	3.490	54.979	10/03/2021
25792118	GPLS60	74.510	3.490	78.000	10/03/2021
26132018	GWHR39	77.234	3.490	80.724	10/03/2021
26281451	LDGP33	51.489	3.490	54.979	10/03/2021
26404559	LCJP37	51.489	3.490	54.979	10/03/2021
26618547	HWJS22	51.489	3.490	54.979	10/03/2021
26619278	JSHC53	51.489	3.490	54.979	10/03/2021
18756787	JVWJ62	70.952	3.490	74.442	11/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22074448	CYKX15	77.234	3.490	80.724	11/03/2021
23365557	KCPG94	51.489	3.490	54.979	11/03/2021
24052287	LFFJ13	51.489	3.490	54.979	11/03/2021
24071941	HYPF10	77.234	3.490	80.724	11/03/2021
24078466	HBKK34	77.234	3.490	80.724	11/03/2021
24103872	LJJC48	51.489	3.490	54.979	11/03/2021
24104038	BYTL60	51.489	3.490	54.979	11/03/2021
24132111	WJ1962	51.489	3.490	54.979	11/03/2021
24165561	HSBK22	51.489	3.490	54.979	11/03/2021
24314586	DYHB80	51.489	3.490	54.979	11/03/2021
24347120	JCFP57	51.489	3.490	54.979	11/03/2021
24394846	LLTR80	51.489	3.490	54.979	11/03/2021
24458512	DVBC87	51.489	3.490	54.979	11/03/2021
24533307	KBVT38	51.489	3.490	54.979	11/03/2021
24579597	DYHB80	154.470	3.490	157.960	11/03/2021
24579639	DYHB80	154.470	3.490	157.960	11/03/2021
24611419	LGDP44	51.489	3.490	54.979	11/03/2021
24676635	YD2021	77.234	3.490	80.724	11/03/2021
24822254	LLSF94	77.234	3.490	80.724	11/03/2021
24852810	DYHB80	51.489	3.490	54.979	11/03/2021
24858251	DSSF40	51.489	3.490	54.979	11/03/2021
24883255	HKKP15	25.745	3.490	29.235	11/03/2021
25101553	JTRJ64	51.489	3.490	54.979	11/03/2021
25252147	FBTF11	51.489	3.490	54.979	11/03/2021
25425887	LGGP24	77.234	3.490	80.724	11/03/2021
25723031	CYKX15	51.489	3.490	54.979	11/03/2021
25833430	JXCX98	51.489	3.490	54.979	11/03/2021
26135743	KYZT61	147.690	3.490	151.180	11/03/2021
26138855	DBVX55	77.234	3.490	80.724	11/03/2021
26264393	JLDY81	51.489	3.490	54.979	11/03/2021
26285468	LFFJ13	51.489	3.490	54.979	11/03/2021
26313379	FRBG91	51.489	3.490	54.979	11/03/2021
26358005	JXCX98	51.489	3.490	54.979	11/03/2021
26392853	UH6455	51.489	3.490	54.979	11/03/2021
26393121	JGZY97	51.489	3.490	54.979	11/03/2021
26611833	DYHB80	51.490	3.490	54.980	11/03/2021
26617243	DYHB80	51.489	3.490	54.979	11/03/2021
23993346	TR3657	49.033	3.490	52.523	12/03/2021
24022778	TR3657	49.033	3.490	52.523	12/03/2021
24023713	CVKJ29	77.234	3.490	80.724	12/03/2021
24032981	FJCD30	51.489	3.490	54.979	12/03/2021
24057051	GSCJ16	51.489	3.490	54.979	12/03/2021
24071314	KPYL85	51.489	3.490	54.979	12/03/2021
24074290	GFWR93	51.489	3.490	54.979	12/03/2021
24080032	FJCD30	51.489	3.490	54.979	12/03/2021
24093671	KPYL85	51.489	3.490	54.979	12/03/2021
24193993	GCKL88	51.489	3.490	54.979	12/03/2021
24285739	CVSZ66	77.234	3.490	80.724	12/03/2021
24342314	FLYD37	51.490	3.490	54.980	12/03/2021
24354127	GSCJ16	77.234	3.490	80.724	12/03/2021
24402461	CGCC31	77.234	3.490	80.724	12/03/2021
24431162	LCWJ58	51.489	3.490	54.979	12/03/2021
24444968	DXCD99	51.489	3.490	54.979	12/03/2021
24486220	GWFW51	77.234	3.490	80.724	12/03/2021
24487732	KRZL25	77.234	3.490	80.724	12/03/2021
24500063	FBPJ77	51.489	3.490	54.979	12/03/2021
24500965	FBPJ77	51.489	3.490	54.979	12/03/2021
24507448	CWRJ16	51.489	3.490	54.979	12/03/2021
24607803	GCKL88	51.489	3.490	54.979	12/03/2021
24608035	KPYL85	51.489	3.490	54.979	12/03/2021
24609743	KPYL85	51.489	3.490	54.979	12/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24901627	KVDY41	51.489	3.490	54.979	12/03/2021
24903593	CZVW75	51.489	3.490	54.979	12/03/2021
24914548	FLYD37	51.490	3.490	54.980	12/03/2021
24936322	KBVY33	77.234	3.490	80.724	12/03/2021
24945302	CYJP18	51.489	3.490	54.979	12/03/2021
25026696	DBKF27	77.230	3.490	80.720	12/03/2021
25081859	CYJP18	51.489	3.490	54.979	12/03/2021
25082051	CVKJ29	77.234	3.490	80.724	12/03/2021
25107577	CYJP18	51.489	3.490	54.979	12/03/2021
25253791	LJHF31	51.489	3.490	54.979	12/03/2021
25254335	GFWR93	51.489	3.490	54.979	12/03/2021
25263017	HYTG87	77.234	3.490	80.724	12/03/2021
25267520	GFWR93	51.489	3.490	54.979	12/03/2021
25431406	DTWS18	77.234	3.490	80.724	12/03/2021
25702995	KPYL85	51.489	3.490	54.979	12/03/2021
25719162	FLYD37	51.490	3.490	54.980	12/03/2021
25720646	FSFB57	51.489	3.490	54.979	12/03/2021
25729445	BKJH29	51.489	3.490	54.979	12/03/2021
25823868	GLJG61	51.489	3.490	54.979	12/03/2021
26091021	LKVD96	73.700	3.490	77.190	12/03/2021
26137041	LFGK41	51.489	3.490	54.979	12/03/2021
26190694	LKVD93	147.690	3.490	151.180	12/03/2021
26264140	DJPJ97	51.489	3.490	54.979	12/03/2021
26264349	KLWH91	51.489	3.490	54.979	12/03/2021
26272608	CYJP18	51.489	3.490	54.979	12/03/2021
26350474	BVLZ35	77.234	3.490	80.724	12/03/2021
26350558	BVLZ35	77.234	3.490	80.724	12/03/2021
26350637	BVLZ35	77.234	3.490	80.724	12/03/2021
26392663	KPYL85	51.489	3.490	54.979	12/03/2021
24158453	LCKF11	51.489	3.490	54.979	13/03/2021
24453686	JKJR72	51.489	3.490	54.979	13/03/2021
24160074	JKZZ71	77.234	3.490	80.724	14/03/2021
24193696	KFSH94	51.489	3.490	54.979	14/03/2021
24339455	KHCH38	51.489	3.490	54.979	14/03/2021
24346751	KKWB59	51.489	3.490	54.979	14/03/2021
24918358	JLGX26	51.489	3.490	54.979	14/03/2021
24921598	GSXG35	51.489	3.490	54.979	14/03/2021
25224414	JLGX26	51.489	3.490	54.979	14/03/2021
25252832	JLGX26	51.489	3.490	54.979	14/03/2021
25265739	KVCH52	51.489	3.490	54.979	14/03/2021
25749924	JVZJ87	51.489	3.490	54.979	14/03/2021
25789282	GFHX33	77.234	3.490	80.724	14/03/2021
15936188	JBFH94	77.234	3.490	80.724	15/03/2021
21492749	KWDK66	51.489	3.490	54.979	15/03/2021
24067126	ZT9884	51.489	3.490	54.979	15/03/2021
24073704	JJVG18	51.489	3.490	54.979	15/03/2021
24128960	HLDF92	51.489	3.490	54.979	15/03/2021
24153046	HLDF92	51.489	3.490	54.979	15/03/2021
24167631	LBDG56	51.489	3.490	54.979	15/03/2021
24170026	HVHR59	51.489	3.490	54.979	15/03/2021
24170792	LBRY10	51.489	3.490	54.979	15/03/2021
24172509	FSVW65	51.489	3.490	54.979	15/03/2021
24172562	HTLR22	51.489	3.490	54.979	15/03/2021
24193565	BLSK85	77.234	3.490	80.724	15/03/2021
24343447	ZU3155	77.234	3.490	80.724	15/03/2021
24351799	JJXS78	51.489	3.490	54.979	15/03/2021
24352080	KRRP87	51.489	3.490	54.979	15/03/2021
24355987	BJYF68	51.489	3.490	54.979	15/03/2021
24387755	LCHS47	25.745	3.490	29.235	15/03/2021
24394657	KSBX59	51.489	3.490	54.979	15/03/2021
24498872	HKRW38	51.489	3.490	54.979	15/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24577355	KVR087	51.489	3.490	54.979	15/03/2021
24604455	GZPZ45	77.234	3.490	80.724	15/03/2021
24614022	LKKS24	51.489	3.490	54.979	15/03/2021
24779671	JFVX94	102.978	3.490	106.468	15/03/2021
24826664	FJLZ46	77.234	3.490	80.724	15/03/2021
24860925	CHWW51	51.489	3.490	54.979	15/03/2021
24887437	GBTP84	51.489	3.490	54.979	15/03/2021
24891349	ZT9884	51.489	3.490	54.979	15/03/2021
24936761	KJSP41	77.234	3.490	80.724	15/03/2021
24947970	JFVX94	77.234	3.490	80.724	15/03/2021
25026784	CGGB38	77.234	3.490	80.724	15/03/2021
25107562	WV1075	51.489	3.490	54.979	15/03/2021
25211303	YG6915	77.234	3.490	80.724	15/03/2021
25226066	GYHX74	51.489	3.490	54.979	15/03/2021
25247545	JKWS84	51.489	3.490	54.979	15/03/2021
25247627	JJXS78	51.489	3.490	54.979	15/03/2021
25257329	HPRL22	51.489	3.490	54.979	15/03/2021
25257643	LLRC37	77.234	3.490	80.724	15/03/2021
25260274	DDXR85	51.490	3.490	54.980	15/03/2021
25263015	HTLR22	51.489	3.490	54.979	15/03/2021
25332122	LGLT63	77.234	3.490	80.724	15/03/2021
25430232	LCHV98	77.234	3.490	80.724	15/03/2021
25462773	KVSJ91	51.489	3.490	54.979	15/03/2021
25593710	BYXP22	77.234	3.490	80.724	15/03/2021
25596693	JKVV38	154.467	3.490	157.957	15/03/2021
25661178	FYTS15	51.489	3.490	54.979	15/03/2021
25716846	FYTS15	77.234	3.490	80.724	15/03/2021
25720474	HPRL22	77.234	3.490	80.724	15/03/2021
25833486	LBDG56	51.489	3.490	54.979	15/03/2021
26131694	JKTH16	77.234	3.490	80.724	15/03/2021
26138306	LCPS11	77.234	3.490	80.724	15/03/2021
26271496	LBRY10	51.489	3.490	54.979	15/03/2021
26614825	LBDG56	51.489	3.490	54.979	15/03/2021
15280462	JDTH68	51.489	3.490	54.979	16/03/2021
20744329	KCPD79	51.489	3.490	54.979	16/03/2021
20821233	KKKV56	51.489	3.490	54.979	16/03/2021
20851217	GGLY86	51.489	3.490	54.979	16/03/2021
21167293	KCPD79	51.489	3.490	54.979	16/03/2021
21267286	GGWC36	51.489	3.490	54.979	16/03/2021
21960983	KCPD79	51.489	3.490	54.979	16/03/2021
21988906	KCPD79	77.234	3.490	80.724	16/03/2021
22189317	DHDW66	51.489	3.490	54.979	16/03/2021
22362848	KCPD79	51.489	3.490	54.979	16/03/2021
22371351	ZW6458	77.230	3.490	80.720	16/03/2021
22428080	JSDX30	77.230	3.490	80.720	16/03/2021
22715656	KCPD79	51.489	3.490	54.979	16/03/2021
23044386	DHDW66	51.489	3.490	54.979	16/03/2021
23166519	KCPD79	51.489	3.490	54.979	16/03/2021
23349035	FXSK38	51.489	3.490	54.979	16/03/2021
24034900	JKVZ14	77.234	3.490	80.724	16/03/2021
24056955	HFSY18	51.489	3.490	54.979	16/03/2021
24133051	HHPB23	51.490	3.490	54.980	16/03/2021
24143981	DHDW66	77.234	3.490	80.724	16/03/2021
24149919	HPHW14	51.489	3.490	54.979	16/03/2021
24160935	LCJH43	38.617	3.490	42.107	16/03/2021
24162820	KVVC77	51.489	3.490	54.979	16/03/2021
24165602	KPGD10	51.489	3.490	54.979	16/03/2021
24167793	HPGL50	51.489	3.490	54.979	16/03/2021
24170170	JSDX30	77.230	3.490	80.720	16/03/2021
24172117	JTZT28	51.489	3.490	54.979	16/03/2021
24286412	LPSC94	51.489	3.490	54.979	16/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24321650	HFSY18	77.234	3.490	80.724	16/03/2021
24331917	JKVZ14	77.234	3.490	80.724	16/03/2021
24333540	HRJR84	51.489	3.490	54.979	16/03/2021
24347811	HPHL14	51.489	3.490	54.979	16/03/2021
24349207	HZVB90	51.489	3.490	54.979	16/03/2021
24354249	KXGX21	77.234	3.490	80.724	16/03/2021
24397541	KPDB70	51.489	3.490	54.979	16/03/2021
24401590	HHPB23	51.489	3.490	54.979	16/03/2021
24437750	GGWC36	51.489	3.490	54.979	16/03/2021
24522412	LHHY39	51.489	3.490	54.979	16/03/2021
24523751	LHHY39	51.489	3.490	54.979	16/03/2021
24607517	HWDX79	51.489	3.490	54.979	16/03/2021
24842831	FYKK97	51.489	3.490	54.979	16/03/2021
24846935	FJYJ38	51.489	3.490	54.979	16/03/2021
24900227	JSDX30	51.490	3.490	54.980	16/03/2021
24910373	CCHR27	51.489	3.490	54.979	16/03/2021
24948502	HHGR99	51.489	3.490	54.979	16/03/2021
25101858	LHHY39	51.489	3.490	54.979	16/03/2021
25104762	ZU2789	51.489	3.490	54.979	16/03/2021
25211960	DGCC87	77.234	3.490	80.724	16/03/2021
25223354	HRJR84	51.489	3.490	54.979	16/03/2021
25224196	FKDB80	51.489	3.490	54.979	16/03/2021
25225103	LJGS41	51.489	3.490	54.979	16/03/2021
25233434	FKDB80	51.489	3.490	54.979	16/03/2021
25252197	JZJF17	51.489	3.490	54.979	16/03/2021
25253772	FLFP20	51.489	3.490	54.979	16/03/2021
25256818	KFZB25	51.489	3.490	54.979	16/03/2021
25260699	LRKH88	51.489	3.490	54.979	16/03/2021
25389444	CTVC68	77.234	3.490	80.724	16/03/2021
25391738	JGYP40	77.234	3.490	80.724	16/03/2021
25461299	CTVC68	51.489	3.490	54.979	16/03/2021
25462523	HZHL60	51.489	3.490	54.979	16/03/2021
25624482	JGYL81	51.489	3.490	54.979	16/03/2021
25708684	JPTZ25	154.467	3.490	157.957	16/03/2021
25711320	ZL5024	51.489	3.490	54.979	16/03/2021
25720219	LJGS41	77.234	3.490	80.724	16/03/2021
25726940	UP0948	51.489	3.490	54.979	16/03/2021
25728012	KWLJ17	51.489	3.490	54.979	16/03/2021
25738774	DHHJ41	51.490	3.490	54.980	16/03/2021
26140241	LCKF41	77.234	3.490	80.724	16/03/2021
26257333	HZZR15	51.489	3.490	54.979	16/03/2021
26272324	KRTZ33	51.489	3.490	54.979	16/03/2021
26284580	HZZR15	51.489	3.490	54.979	16/03/2021
26285259	HZZR15	51.489	3.490	54.979	16/03/2021
26362643	KXHD22	51.489	3.490	54.979	16/03/2021
26367089	JZJF17	51.489	3.490	54.979	16/03/2021
26405557	GGZT90	51.489	3.490	54.979	16/03/2021
26417679	LGZB64	154.467	3.490	157.957	16/03/2021
26611876	HPGL50	51.489	3.490	54.979	16/03/2021
26613463	HRVW14	77.234	3.490	80.724	16/03/2021
26615365	JKVZ14	51.489	3.490	54.979	16/03/2021
26618353	GCFX38	51.489	3.490	54.979	16/03/2021
26619153	KTRL53	51.489	3.490	54.979	16/03/2021
26658092	KXHD22	77.234	3.490	80.724	16/03/2021
20083645	XJ8121	77.234	3.490	80.724	17/03/2021
20475706	BRTH60	77.234	3.490	80.724	17/03/2021
22602030	JCTV49	51.490	3.490	54.980	17/03/2021
24010618	GDSD43	51.489	3.490	54.979	17/03/2021
24074925	KYSH37	66.936	3.490	70.426	17/03/2021
24128176	DSWX86	51.489	3.490	54.979	17/03/2021
24147064	HVJX55	51.489	3.490	54.979	17/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24159934	CKBC18	154.467	3.490	157.957	17/03/2021
24284997	HKDT58	51.489	3.490	54.979	17/03/2021
24302406	HKDT58	51.489	3.490	54.979	17/03/2021
24309660	HLPH17	77.234	3.490	80.724	17/03/2021
24325360	CFXX51	51.489	3.490	54.979	17/03/2021
24366302	BYRP93	25.745	3.490	29.235	17/03/2021
24395422	BKPP37	51.489	3.490	54.979	17/03/2021
24402379	YZ5555	77.234	3.490	80.724	17/03/2021
24538850	HKDT58	51.489	3.490	54.979	17/03/2021
24732317	LJGC23	154.467	3.490	157.957	17/03/2021
24889815	BKPP37	51.489	3.490	54.979	17/03/2021
24894534	JCPS80	51.489	3.490	54.979	17/03/2021
24895249	KBJK23	51.489	3.490	54.979	17/03/2021
24898583	KDD091	51.489	3.490	54.979	17/03/2021
24903476	LFTC42	51.489	3.490	54.979	17/03/2021
24926831	LHVX15	51.489	3.490	54.979	17/03/2021
24948599	DBGH78	51.489	3.490	54.979	17/03/2021
25081290	JYFY60	77.234	3.490	80.724	17/03/2021
25091754	KRGD94	51.489	3.490	54.979	17/03/2021
25222922	KBJK23	51.489	3.490	54.979	17/03/2021
25235574	LSCK71	51.489	3.490	54.979	17/03/2021
25243299	LDSK42	51.489	3.490	54.979	17/03/2021
25252704	KBJK23	51.489	3.490	54.979	17/03/2021
25355880	FJVH18	77.234	3.490	80.724	17/03/2021
25390079	JXYK44	77.234	3.490	80.724	17/03/2021
25391490	YA5209	77.234	3.490	80.724	17/03/2021
25424711	FGKC57	51.489	3.490	54.979	17/03/2021
25431819	DPBB52	51.489	3.490	54.979	17/03/2021
25574260	JFDH94	77.234	3.490	80.724	17/03/2021
25599101	DLCH21	154.467	3.490	157.957	17/03/2021
25728044	JZRH79	51.489	3.490	54.979	17/03/2021
25751211	LDSK42	77.234	3.490	80.724	17/03/2021
25823934	JTZZ82	51.489	3.490	54.979	17/03/2021
26137874	ZB4908	77.230	3.490	80.720	17/03/2021
26220952	HHBK43	51.489	3.490	54.979	17/03/2021
26358150	KVJL58	51.489	3.490	54.979	17/03/2021
26369381	LWWG67	51.489	3.490	54.979	17/03/2021
26406243	HDRW64	51.489	3.490	54.979	17/03/2021
26407060	WJ0206	51.489	3.490	54.979	17/03/2021
26618522	KZCW64	51.489	3.490	54.979	17/03/2021
26619251	HLCB46	51.489	3.490	54.979	17/03/2021
26641688	KFYX81	77.234	3.490	80.724	17/03/2021
14662667	UV9642	51.489	3.490	54.979	18/03/2021
21237070	GKVC40	51.489	3.490	54.979	18/03/2021
21331662	WK9223	77.234	3.490	80.724	18/03/2021
21568989	DSXL36	51.489	3.490	54.979	18/03/2021
22397380	WK9223	51.489	3.490	54.979	18/03/2021
23831364	WK9223	51.489	3.490	54.979	18/03/2021
24010902	HFZS16	77.234	3.490	80.724	18/03/2021
24128522	KVDS84	51.489	3.490	54.979	18/03/2021
24131926	HHFF38	77.234	3.490	80.724	18/03/2021
24143116	DYYD85	51.489	3.490	54.979	18/03/2021
24146916	DVZF89	51.489	3.490	54.979	18/03/2021
24160458	DVZF89	77.234	3.490	80.724	18/03/2021
24160752	DVZF89	77.234	3.490	80.724	18/03/2021
24165537	FXXV90	51.489	3.490	54.979	18/03/2021
24171180	HHTF38	51.489	3.490	54.979	18/03/2021
24309392	FTHC60	51.489	3.490	54.979	18/03/2021
24313419	JJTT57	72.030	3.490	75.520	18/03/2021
24314740	HCLW96	51.489	3.490	54.979	18/03/2021
24318269	JYKX57	51.489	3.490	54.979	18/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24336157	LKWW89	51.490	3.490	54.980	18/03/2021
24336953	FXXV90	51.489	3.490	54.979	18/03/2021
24351695	KLFR96	51.489	3.490	54.979	18/03/2021
24358049	HVGP63	51.490	3.490	54.980	18/03/2021
24366202	KVDS84	51.489	3.490	54.979	18/03/2021
24437128	SZ1724	51.489	3.490	54.979	18/03/2021
24486498	JRWG10	51.489	3.490	54.979	18/03/2021
24507410	HHFF34	77.234	3.490	80.724	18/03/2021
24573854	LDLY42	51.489	3.490	54.979	18/03/2021
24574891	CTSY55	77.234	3.490	80.724	18/03/2021
24577435	HGXG79	77.234	3.490	80.724	18/03/2021
24604749	FFTZ54	77.234	3.490	80.724	18/03/2021
24607397	DVZF89	51.489	3.490	54.979	18/03/2021
24608594	KVDS83	51.489	3.490	54.979	18/03/2021
24611534	KVFK48	51.489	3.490	54.979	18/03/2021
24655493	KFWV66	51.489	3.490	54.979	18/03/2021
24838500	RE1764	77.230	3.490	80.720	18/03/2021
24847142	HHTF38	51.489	3.490	54.979	18/03/2021
24857126	LKWW89	51.490	3.490	54.980	18/03/2021
24890209	FTHC61	51.489	3.490	54.979	18/03/2021
24892262	LKWX56	51.490	3.490	54.980	18/03/2021
24898587	KRLH68	77.234	3.490	80.724	18/03/2021
24915208	KVDS83	51.489	3.490	54.979	18/03/2021
24945363	KWFS16	51.489	3.490	54.979	18/03/2021
25026643	CCRF84	77.234	3.490	80.724	18/03/2021
25033884	JFDY41	77.234	3.490	80.724	18/03/2021
25079941	JPWG41	51.489	3.490	54.979	18/03/2021
25085155	HYPG21	51.489	3.490	54.979	18/03/2021
25133552	FJDR53	77.234	3.490	80.724	18/03/2021
25211736	KYCW52	51.489	3.490	54.979	18/03/2021
25231760	FYDT43	51.489	3.490	54.979	18/03/2021
25237414	KJK051	51.489	3.490	54.979	18/03/2021
25237661	LHJY40	77.230	3.490	80.720	18/03/2021
25355660	DYVF90	77.234	3.490	80.724	18/03/2021
25386134	KJK051	51.489	3.490	54.979	18/03/2021
25386849	LHJY40	51.490	3.490	54.980	18/03/2021
25425827	KVDS83	77.234	3.490	80.724	18/03/2021
25461446	KYCW52	51.489	3.490	54.979	18/03/2021
25682184	KYCW52	51.489	3.490	54.979	18/03/2021
25686527	KWFS16	51.489	3.490	54.979	18/03/2021
25722273	JYYT22	50.372	3.490	53.862	18/03/2021
25728618	HPSZ15	51.489	3.490	54.979	18/03/2021
25738097	LHJY40	77.230	3.490	80.720	18/03/2021
25739612	FJDR53	51.489	3.490	54.979	18/03/2021
25789514	LHJY40	51.490	3.490	54.980	18/03/2021
25830166	GLBD80	51.489	3.490	54.979	18/03/2021
26131372	FTHC56	77.234	3.490	80.724	18/03/2021
26139685	KWFS16	77.234	3.490	80.724	18/03/2021
26152040	LKWX61	77.230	3.490	80.720	18/03/2021
26152098	LKWX56	77.230	3.490	80.720	18/03/2021
26190257	LKWX56	77.230	3.490	80.720	18/03/2021
26260109	FDRL11	51.489	3.490	54.979	18/03/2021
26263806	XA6305	51.489	3.490	54.979	18/03/2021
26271776	DSXL36	51.489	3.490	54.979	18/03/2021
26616950	FPXH82	51.489	3.490	54.979	18/03/2021
26705664	JRWG10	73.840	3.490	77.330	18/03/2021
18201554	JYDB25	77.234	3.490	80.724	19/03/2021
20568858	KBDG73	51.489	3.490	54.979	19/03/2021
20749866	JTZP44	51.489	3.490	54.979	19/03/2021
22313585	KBDG73	51.489	3.490	54.979	19/03/2021
22356322	GLX081	77.230	3.490	80.720	19/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22388557	CXVX11	51.489	3.490	54.979	19/03/2021
22571106	JFHT20	51.489	3.490	54.979	19/03/2021
22865841	FCSP74	51.489	3.490	54.979	19/03/2021
23378810	FCCB24	77.234	3.490	80.724	19/03/2021
23422081	JFHT20	51.489	3.490	54.979	19/03/2021
23432825	JFHT20	51.489	3.490	54.979	19/03/2021
23493535	FCSP74	73.550	3.490	77.040	19/03/2021
23633865	JFHT20	51.489	3.490	54.979	19/03/2021
23649490	JFHT20	51.489	3.490	54.979	19/03/2021
23649618	JFHT20	51.489	3.490	54.979	19/03/2021
24032614	LDKZ86	51.489	3.490	54.979	19/03/2021
24032873	KJXS42	51.489	3.490	54.979	19/03/2021
24043730	HSWV72	51.489	3.490	54.979	19/03/2021
24056918	GWVR33	51.489	3.490	54.979	19/03/2021
24133626	KCTD83	51.489	3.490	54.979	19/03/2021
24148275	KGHX24	51.489	3.490	54.979	19/03/2021
24158646	FBBZ74	51.489	3.490	54.979	19/03/2021
24165265	JFHT20	51.489	3.490	54.979	19/03/2021
24170992	DVSX82	51.489	3.490	54.979	19/03/2021
24172754	HCDX70	51.489	3.490	54.979	19/03/2021
24178734	CCHT51	51.489	3.490	54.979	19/03/2021
24195530	KVBB39	51.489	3.490	54.979	19/03/2021
24319886	HCDX70	51.489	3.490	54.979	19/03/2021
24327312	UH4221	77.230	3.490	80.720	19/03/2021
24331042	HSXJ47	77.234	3.490	80.724	19/03/2021
24335872	JSDV69	51.489	3.490	54.979	19/03/2021
24336476	LDKZ94	51.489	3.490	54.979	19/03/2021
24341535	KJXS42	51.489	3.490	54.979	19/03/2021
24344707	JFHT20	51.489	3.490	54.979	19/03/2021
24402747	GHPH22	77.234	3.490	80.724	19/03/2021
24446043	HCDX70	77.234	3.490	80.724	19/03/2021
24487779	GGRX38	77.234	3.490	80.724	19/03/2021
24523378	VC3382	51.489	3.490	54.979	19/03/2021
24537362	LHGT45	77.234	3.490	80.724	19/03/2021
24573263	LHGT45	51.489	3.490	54.979	19/03/2021
24577858	JWTT51	77.234	3.490	80.724	19/03/2021
24606227	GXDK68	51.489	3.490	54.979	19/03/2021
24614118	HZPX49	51.489	3.490	54.979	19/03/2021
24617099	GXDK68	51.489	3.490	54.979	19/03/2021
24845186	LFPY27	51.490	3.490	54.980	19/03/2021
24846158	FCCB24	77.234	3.490	80.724	19/03/2021
24846504	GXDK68	51.489	3.490	54.979	19/03/2021
24847546	KLCY54	51.489	3.490	54.979	19/03/2021
24892656	LPKW69	51.489	3.490	54.979	19/03/2021
24928597	LHGT45	51.489	3.490	54.979	19/03/2021
24975710	BTBF50	77.234	3.490	80.724	19/03/2021
24975763	JKBG18	77.234	3.490	80.724	19/03/2021
25034077	WF3300	77.234	3.490	80.724	19/03/2021
25070116	FTLT58	51.489	3.490	54.979	19/03/2021
25230282	HZFX29	51.489	3.490	54.979	19/03/2021
25240364	DSGD30	51.489	3.490	54.979	19/03/2021
25243297	HZPX49	51.489	3.490	54.979	19/03/2021
25250846	KKGD97	51.489	3.490	54.979	19/03/2021
25252428	LKPH66	51.489	3.490	54.979	19/03/2021
25257146	HZPX49	51.489	3.490	54.979	19/03/2021
25387217	KGHX24	51.489	3.490	54.979	19/03/2021
25454828	GTWL92	51.489	3.490	54.979	19/03/2021
25709695	GWKV29	51.490	3.490	54.980	19/03/2021
25727050	HWSS65	51.489	3.490	54.979	19/03/2021
25789275	DKDW37	77.230	3.490	80.720	19/03/2021
25820037	JKBG18	51.489	3.490	54.979	19/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25964119	HSWV72	51.489	3.490	54.979	19/03/2021
26000062	JKBG18	51.489	3.490	54.979	19/03/2021
26136668	FYVR95	51.490	3.490	54.980	19/03/2021
26260219	DSGD30	51.489	3.490	54.979	19/03/2021
26363072	CKFR75	51.489	3.490	54.979	19/03/2021
26370498	FCCB24	51.489	3.490	54.979	19/03/2021
26615177	LJYY43	154.467	3.490	157.957	19/03/2021
26617120	JGYF12	51.489	3.490	54.979	19/03/2021
26618443	LFPY27	51.490	3.490	54.980	19/03/2021
26618730	JFHT20	25.745	3.490	29.235	19/03/2021
26618754	JFHT20	25.745	3.490	29.235	19/03/2021
26618756	JFHT20	25.745	3.490	29.235	19/03/2021
26619066	JFHT20	25.745	3.490	29.235	19/03/2021
26619356	JFHT20	25.745	3.490	29.235	19/03/2021
26619358	JFHT20	25.745	3.490	29.235	19/03/2021
21882588	CGVJ43	51.489	3.490	54.979	20/03/2021
22655484	DDRG16	51.489	3.490	54.979	20/03/2021
24127667	FHKG31	51.489	3.490	54.979	20/03/2021
24149835	GWGG78	51.489	3.490	54.979	20/03/2021
24165655	DWXW32	51.489	3.490	54.979	20/03/2021
24195040	JKBP55	51.489	3.490	54.979	20/03/2021
24195287	JKBP55	51.489	3.490	54.979	20/03/2021
24358175	GXSF73	51.489	3.490	54.979	20/03/2021
24401769	FHKG31	51.489	3.490	54.979	20/03/2021
24519998	JKRH76	51.489	3.490	54.979	20/03/2021
24611482	DDRG16	51.489	3.490	54.979	20/03/2021
24903657	KLLR47	51.489	3.490	54.979	20/03/2021
25461250	LDGR61	51.489	3.490	54.979	20/03/2021
25830198	KJCF17	51.489	3.490	54.979	20/03/2021
25833344	KJCF17	51.489	3.490	54.979	20/03/2021
26132188	FYTS45	77.234	3.490	80.724	20/03/2021
22198334	YZ4170	51.489	3.490	54.979	21/03/2021
22663633	YZ4170	77.234	3.490	80.724	21/03/2021
24163070	LKKV16	77.234	3.490	80.724	21/03/2021
24331317	FFXP57	51.489	3.490	54.979	21/03/2021
24605377	DCXJ55	77.234	3.490	80.724	21/03/2021
24605890	BFVT84	77.234	3.490	80.724	21/03/2021
24620014	CTKV50	51.489	3.490	54.979	21/03/2021
24886318	DLSJ25	51.489	3.490	54.979	21/03/2021
25226166	HWFR24	51.489	3.490	54.979	21/03/2021
25574407	LDRP78	51.489	3.490	54.979	21/03/2021
25599152	JTSL87	77.234	3.490	80.724	21/03/2021
25687740	KWRZ94	51.489	3.490	54.979	21/03/2021
26350589	LGSW61	77.234	3.490	80.724	21/03/2021
14717496	HDYB61	51.489	3.490	54.979	22/03/2021
17458792	HDYB61	51.489	3.490	54.979	22/03/2021
18416607	ZA1933	51.489	3.490	54.979	22/03/2021
18978527	HDYB61	77.234	3.490	80.724	22/03/2021
19696945	HDYB61	77.234	3.490	80.724	22/03/2021
21345802	BSKP97	77.234	3.490	80.724	22/03/2021
21458786	BSKP97	77.234	3.490	80.724	22/03/2021
21883525	GLKJ91	51.489	3.490	54.979	22/03/2021
22363918	KLBY42	51.489	3.490	54.979	22/03/2021
22379310	KKBK42	51.489	3.490	54.979	22/03/2021
22386272	KRYW76	51.489	3.490	54.979	22/03/2021
22920266	BSKP97	77.234	3.490	80.724	22/03/2021
23086988	BSKP97	77.234	3.490	80.724	22/03/2021
23166917	ZA1933	51.489	3.490	54.979	22/03/2021
24034654	LJCY25	51.489	3.490	54.979	22/03/2021
24041063	KCWB95	51.489	3.490	54.979	22/03/2021
24062237	KXLG10	51.489	3.490	54.979	22/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24071361	JRVB14	51.489	3.490	54.979	22/03/2021
24071971	KXLG10	77.234	3.490	80.724	22/03/2021
24074376	JRTZ73	51.489	3.490	54.979	22/03/2021
24081597	JRTZ73	51.489	3.490	54.979	22/03/2021
24082288	HPFZ93	51.489	3.490	54.979	22/03/2021
24082707	JRTZ73	51.489	3.490	54.979	22/03/2021
24082717	KXLG10	51.489	3.490	54.979	22/03/2021
24089327	HHHK48	51.489	3.490	54.979	22/03/2021
24126270	KXLG10	51.489	3.490	54.979	22/03/2021
24133603	KGBR82	51.489	3.490	54.979	22/03/2021
24133958	HVFR61	51.490	3.490	54.980	22/03/2021
24139725	DBFL33	77.234	3.490	80.724	22/03/2021
24141804	HHHK42	77.234	3.490	80.724	22/03/2021
24143381	KHKG57	51.490	3.490	54.980	22/03/2021
24144890	JRSW65	77.234	3.490	80.724	22/03/2021
24152100	HHHK48	51.489	3.490	54.979	22/03/2021
24156757	BYVZ84	51.489	3.490	54.979	22/03/2021
24162399	BVYF48	51.489	3.490	54.979	22/03/2021
24165681	GWLB52	51.489	3.490	54.979	22/03/2021
24167587	KWLP46	51.489	3.490	54.979	22/03/2021
24178119	FSVH23	51.489	3.490	54.979	22/03/2021
24262160	KSFY88	154.467	3.490	157.957	22/03/2021
24312281	VX9424	51.489	3.490	54.979	22/03/2021
24314497	FBBJ74	51.489	3.490	54.979	22/03/2021
24327880	HHHK48	51.489	3.490	54.979	22/03/2021
24351711	DSFH89	51.489	3.490	54.979	22/03/2021
24355781	JBYP27	154.467	3.490	157.957	22/03/2021
24359029	KDRY86	77.234	3.490	80.724	22/03/2021
24388791	BSKP97	77.234	3.490	80.724	22/03/2021
24431358	JRVB14	51.489	3.490	54.979	22/03/2021
24433300	KWLY73	51.489	3.490	54.979	22/03/2021
24433768	JRTZ73	51.489	3.490	54.979	22/03/2021
24496608	CJXB32	51.489	3.490	54.979	22/03/2021
24572711	BTBB40	77.234	3.490	80.724	22/03/2021
24597647	JRSW65	77.234	3.490	80.724	22/03/2021
24603881	KXLG10	51.489	3.490	54.979	22/03/2021
24605456	WK9525	77.234	3.490	80.724	22/03/2021
24607427	DFKS39	51.489	3.490	54.979	22/03/2021
24607794	HZWK44	51.489	3.490	54.979	22/03/2021
24614936	HVDF46	51.489	3.490	54.979	22/03/2021
24619518	HHHK42	51.489	3.490	54.979	22/03/2021
24825478	CVRV56	77.234	3.490	80.724	22/03/2021
24841365	JRTZ73	51.489	3.490	54.979	22/03/2021
24856437	KSTS93	51.489	3.490	54.979	22/03/2021
24856543	JRVB14	51.489	3.490	54.979	22/03/2021
24857134	JRTZ73	51.489	3.490	54.979	22/03/2021
24886261	FTDZ88	51.489	3.490	54.979	22/03/2021
24887462	JRTZ73	51.489	3.490	54.979	22/03/2021
24887558	LJCY11	51.489	3.490	54.979	22/03/2021
24895064	LJCY11	51.489	3.490	54.979	22/03/2021
24898685	JRVB14	77.234	3.490	80.724	22/03/2021
24909868	KTKH32	51.489	3.490	54.979	22/03/2021
24910587	JYKR30	51.489	3.490	54.979	22/03/2021
24913419	LJCY11	51.489	3.490	54.979	22/03/2021
24921903	JRTZ73	51.489	3.490	54.979	22/03/2021
24936088	JRTZ73	51.489	3.490	54.979	22/03/2021
24975798	HVBC18	77.234	3.490	80.724	22/03/2021
24976066	JDDG21	77.234	3.490	80.724	22/03/2021
25091919	WG5500	51.489	3.490	54.979	22/03/2021
25094506	KXLG10	51.489	3.490	54.979	22/03/2021
25232725	LJCY11	51.489	3.490	54.979	22/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25246751	KRYW76	51.489	3.490	54.979	22/03/2021
25273045	KHSP93	51.489	3.490	54.979	22/03/2021
25332359	JLSV73	77.234	3.490	80.724	22/03/2021
25355628	HHHK48	51.489	3.490	54.979	22/03/2021
25389383	DCGH47	77.230	3.490	80.720	22/03/2021
25574488	CDXL13	51.489	3.490	54.979	22/03/2021
25687680	HKWC52	51.489	3.490	54.979	22/03/2021
25701333	KGDL71	51.489	3.490	54.979	22/03/2021
25702033	HWGP54	51.489	3.490	54.979	22/03/2021
25712245	LPPV79	51.490	3.490	54.980	22/03/2021
25720145	HHHK48	51.489	3.490	54.979	22/03/2021
25721310	HHHK48	51.489	3.490	54.979	22/03/2021
25724244	KHKY87	51.489	3.490	54.979	22/03/2021
25727233	HHHK48	51.489	3.490	54.979	22/03/2021
25727263	LXTF16	77.234	3.490	80.724	22/03/2021
25729306	LJCY11	51.489	3.490	54.979	22/03/2021
25751241	JRSW65	51.489	3.490	54.979	22/03/2021
25819843	GJSS47	51.489	3.490	54.979	22/03/2021
25819896	DRDL51	51.489	3.490	54.979	22/03/2021
25824199	HKWC52	51.489	3.490	54.979	22/03/2021
25918352	GTJD38	51.489	3.490	54.979	22/03/2021
26001276	HSFW83	51.489	3.490	54.979	22/03/2021
26091050	HHHK48	73.840	3.490	77.330	22/03/2021
26127305	JSCF44	77.234	3.490	80.724	22/03/2021
26131130	JPPX10	77.234	3.490	80.724	22/03/2021
26131260	KXLG10	77.234	3.490	80.724	22/03/2021
26134149	DVCF29	77.234	3.490	80.724	22/03/2021
26140074	JPPX10	77.234	3.490	80.724	22/03/2021
26194456	LGGZ65	77.234	3.490	80.724	22/03/2021
26239615	KFXV37	51.489	3.490	54.979	22/03/2021
26257693	HYPP41	51.489	3.490	54.979	22/03/2021
26260323	HYFZ34	51.489	3.490	54.979	22/03/2021
26272727	LCZC78	51.489	3.490	54.979	22/03/2021
26275725	HYFZ34	51.489	3.490	54.979	22/03/2021
26282348	FTCB32	51.489	3.490	54.979	22/03/2021
26358693	KJLJ31	51.489	3.490	54.979	22/03/2021
26358722	DXJX50	51.489	3.490	54.979	22/03/2021
26405823	HHHK48	51.489	3.490	54.979	22/03/2021
26615001	LJHZ61	51.489	3.490	54.979	22/03/2021
26617355	XT7862	51.489	3.490	54.979	22/03/2021
26617754	JXXW13	51.489	3.490	54.979	22/03/2021
16079586	BWFX45	77.234	3.490	80.724	23/03/2021
17682174	BWFX45	51.489	3.490	54.979	23/03/2021
19269213	BWFX45	77.234	3.490	80.724	23/03/2021
20450283	ZB9268	51.489	3.490	54.979	23/03/2021
20796785	CZ2762	77.234	3.490	80.724	23/03/2021
21190361	BWFX45	77.234	3.490	80.724	23/03/2021
21232408	JBTY31	51.489	3.490	54.979	23/03/2021
21840975	DFLT11	51.489	3.490	54.979	23/03/2021
22074305	DFLT11	77.234	3.490	80.724	23/03/2021
22331085	HHRJ89	51.489	3.490	54.979	23/03/2021
22499006	DFLT11	51.489	3.490	54.979	23/03/2021
22778093	HHRJ90	77.234	3.490	80.724	23/03/2021
23079027	HHRJ89	51.489	3.490	54.979	23/03/2021
23165564	FXBL47	51.489	3.490	54.979	23/03/2021
23171083	FJDZ91	51.489	3.490	54.979	23/03/2021
23283623	GWBG20	77.230	3.490	80.720	23/03/2021
24031096	DDD024	102.978	3.490	106.468	23/03/2021
24043273	DFTD26	51.489	3.490	54.979	23/03/2021
24045218	DTLW73	51.489	3.490	54.979	23/03/2021
24060478	JKVT87	51.489	3.490	54.979	23/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24102671	CZ2762	77.234	3.490	80.724	23/03/2021
24119957	FRDX19	51.489	3.490	54.979	23/03/2021
24120465	GSYX89	51.489	3.490	54.979	23/03/2021
24128101	CYSR52	51.489	3.490	54.979	23/03/2021
24132210	JTGT78	51.489	3.490	54.979	23/03/2021
24135377	DDJW23	51.489	3.490	54.979	23/03/2021
24144978	KZKP13	77.234	3.490	80.724	23/03/2021
24148280	KVVZ13	51.489	3.490	54.979	23/03/2021
24165500	KRZP70	51.489	3.490	54.979	23/03/2021
24165616	JSGD29	51.489	3.490	54.979	23/03/2021
24167928	DWLJ56	51.489	3.490	54.979	23/03/2021
24168085	LCXX58	51.490	3.490	54.980	23/03/2021
24168175	GHTD94	51.489	3.490	54.979	23/03/2021
24168429	CYSR52	51.489	3.490	54.979	23/03/2021
24168449	GSYX89	51.489	3.490	54.979	23/03/2021
24171148	LGCW44	51.489	3.490	54.979	23/03/2021
24219916	PL7303	51.489	3.490	54.979	23/03/2021
24221009	ZB2149	51.489	3.490	54.979	23/03/2021
24226624	JKSK47	77.234	3.490	80.724	23/03/2021
24269455	KPGX50	77.234	3.490	80.724	23/03/2021
24286186	CCYK50	77.234	3.490	80.724	23/03/2021
24324093	LCXX58	51.490	3.490	54.980	23/03/2021
24342695	JYDS54	51.489	3.490	54.979	23/03/2021
24343045	KZVB83	77.234	3.490	80.724	23/03/2021
24356011	DFTD26	51.489	3.490	54.979	23/03/2021
24366206	GTDD13	51.489	3.490	54.979	23/03/2021
24379291	HHRJ66	51.489	3.490	54.979	23/03/2021
24383835	JRVW36	77.234	3.490	80.724	23/03/2021
24395966	JBTY31	51.489	3.490	54.979	23/03/2021
24396951	JKGD82	51.489	3.490	54.979	23/03/2021
24397129	JGZH19	51.489	3.490	54.979	23/03/2021
24401629	BSTS96	51.489	3.490	54.979	23/03/2021
24402046	CGDZ75	77.234	3.490	80.724	23/03/2021
24416478	ZB2149	77.234	3.490	80.724	23/03/2021
24431705	HGT034	77.234	3.490	80.724	23/03/2021
24464663	BCWX59	77.230	3.490	80.720	23/03/2021
24486487	DXJC74	51.489	3.490	54.979	23/03/2021
24490190	JTDY97	51.489	3.490	54.979	23/03/2021
24499644	JTDY97	51.489	3.490	54.979	23/03/2021
24518847	DPSD70	73.000	3.490	76.490	23/03/2021
24521270	JCPR87	51.489	3.490	54.979	23/03/2021
24523479	LCXX58	51.490	3.490	54.980	23/03/2021
24538168	HHRJ88	77.234	3.490	80.724	23/03/2021
24578852	DXJC74	77.234	3.490	80.724	23/03/2021
24603579	BKCY49	154.467	3.490	157.957	23/03/2021
24604695	BYGC88	77.234	3.490	80.724	23/03/2021
24607825	GTDD13	51.489	3.490	54.979	23/03/2021
24610161	KRJG36	51.489	3.490	54.979	23/03/2021
24610232	GSYX90	51.489	3.490	54.979	23/03/2021
24610304	KRZP70	51.489	3.490	54.979	23/03/2021
24612027	BKCY49	77.234	3.490	80.724	23/03/2021
24615158	CZPB51	77.234	3.490	80.724	23/03/2021
24621844	YR5729	51.489	3.490	54.979	23/03/2021
24656702	DXJC74	51.489	3.490	54.979	23/03/2021
24758878	TR2437	77.234	3.490	80.724	23/03/2021
24831762	HHRJ67	25.745	3.490	29.235	23/03/2021
24831780	KSSL46	51.489	3.490	54.979	23/03/2021
24845187	LCXX58	51.490	3.490	54.980	23/03/2021
24846225	KRBF91	77.234	3.490	80.724	23/03/2021
24856259	GZRY10	51.489	3.490	54.979	23/03/2021
24883758	CGKV76	25.745	3.490	29.235	23/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24887549	KRZP70	51.489	3.490	54.979	23/03/2021
24891166	KFSG52	51.489	3.490	54.979	23/03/2021
24895927	JSGW86	77.234	3.490	80.724	23/03/2021
24899553	HCXF23	51.489	3.490	54.979	23/03/2021
24903456	GGDF92	51.489	3.490	54.979	23/03/2021
24910377	FPLR90	51.489	3.490	54.979	23/03/2021
24914765	FKCT82	51.489	3.490	54.979	23/03/2021
24926517	KYSC88	51.489	3.490	54.979	23/03/2021
24927491	GLLR45	51.489	3.490	54.979	23/03/2021
24930040	KRZP70	51.489	3.490	54.979	23/03/2021
24930147	JSGW86	51.489	3.490	54.979	23/03/2021
24945451	LSHW37	51.489	3.490	54.979	23/03/2021
24948514	HHZR15	51.489	3.490	54.979	23/03/2021
25080903	HWLS17	51.489	3.490	54.979	23/03/2021
25081703	KWRP16	51.489	3.490	54.979	23/03/2021
25102219	LCXX58	51.490	3.490	54.980	23/03/2021
25120797	DSLB96	51.489	3.490	54.979	23/03/2021
25148211	LCXX58	51.490	3.490	54.980	23/03/2021
25210666	KRKK71	51.489	3.490	54.979	23/03/2021
25211276	CGDZ75	77.234	3.490	80.724	23/03/2021
25230634	BLGV51	51.489	3.490	54.979	23/03/2021
25257550	KRBF91	77.234	3.490	80.724	23/03/2021
25264795	GSYX89	51.489	3.490	54.979	23/03/2021
25332365	LTYL98	77.234	3.490	80.724	23/03/2021
25462834	GXJC65	51.489	3.490	54.979	23/03/2021
25491034	FSZZ57	77.234	3.490	80.724	23/03/2021
25593645	BYGC88	77.234	3.490	80.724	23/03/2021
25619167	FXBL47	77.234	3.490	80.724	23/03/2021
25661279	JKSK47	51.489	3.490	54.979	23/03/2021
25682348	GWHL19	51.489	3.490	54.979	23/03/2021
25687713	UN4979	51.489	3.490	54.979	23/03/2021
25713847	KRJG36	51.489	3.490	54.979	23/03/2021
25717238	FXBL47	51.489	3.490	54.979	23/03/2021
25737867	CSRH43	77.234	3.490	80.724	23/03/2021
25737868	CSRH43	77.234	3.490	80.724	23/03/2021
25739441	KZVB83	51.489	3.490	54.979	23/03/2021
25750907	BKCR17	77.234	3.490	80.724	23/03/2021
25792161	WU9537	74.580	3.490	78.070	23/03/2021
25830346	KJGZ41	51.489	3.490	54.979	23/03/2021
26107593	HHRJ66	51.489	3.490	54.979	23/03/2021
26127345	CYPS59	77.234	3.490	80.724	23/03/2021
26128343	BLFK27	77.234	3.490	80.724	23/03/2021
26128493	BXYF71	77.234	3.490	80.724	23/03/2021
26137573	LSHW37	51.489	3.490	54.979	23/03/2021
26154519	BCWX59	77.234	3.490	80.724	23/03/2021
26154556	BCWX59	77.230	3.490	80.720	23/03/2021
26208168	HKPS74	77.234	3.490	80.724	23/03/2021
26272371	HTDP23	51.489	3.490	54.979	23/03/2021
26272510	SZ2167	51.489	3.490	54.979	23/03/2021
26281093	LPKX52	51.489	3.490	54.979	23/03/2021
26312476	KBDP37	154.467	3.490	157.957	23/03/2021
26363246	KRJG36	51.489	3.490	54.979	23/03/2021
26370677	JBTY31	51.489	3.490	54.979	23/03/2021
26392816	LJCY11	51.489	3.490	54.979	23/03/2021
26406323	LGCV90	51.489	3.490	54.979	23/03/2021
26406647	FLLW44	51.489	3.490	54.979	23/03/2021
26407018	KRBF91	77.234	3.490	80.724	23/03/2021
26413809	ZB2149	51.489	3.490	54.979	23/03/2021
26414456	HHRJ90	77.234	3.490	80.724	23/03/2021
26614689	JKSK47	51.489	3.490	54.979	23/03/2021
26615495	NN7093	51.489	3.490	54.979	23/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26617810	TR2437	51.489	3.490	54.979	23/03/2021
26618231	HLGJ27	51.489	3.490	54.979	23/03/2021
18570921	HLRB37	77.234	3.490	80.724	24/03/2021
18807348	HLRB37	51.489	3.490	54.979	24/03/2021
18810548	HLRB37	51.489	3.490	54.979	24/03/2021
19102680	JLRT61	154.467	3.490	157.957	24/03/2021
19461936	HLRB37	51.489	3.490	54.979	24/03/2021
19463701	HLRB37	51.489	3.490	54.979	24/03/2021
19463803	HLRB37	51.489	3.490	54.979	24/03/2021
19464631	HLRB37	51.489	3.490	54.979	24/03/2021
19464666	HLRB37	51.489	3.490	54.979	24/03/2021
19517509	HLRB37	51.489	3.490	54.979	24/03/2021
19520258	HLRB37	51.489	3.490	54.979	24/03/2021
19643544	HLRB37	51.489	3.490	54.979	24/03/2021
19644984	HLRB37	51.489	3.490	54.979	24/03/2021
19659574	HLRB37	51.489	3.490	54.979	24/03/2021
19683272	HLRB37	51.489	3.490	54.979	24/03/2021
19958203	HLRB37	51.489	3.490	54.979	24/03/2021
20068336	HLRB37	51.489	3.490	54.979	24/03/2021
20087818	HLRB37	51.489	3.490	54.979	24/03/2021
20094612	HLRB37	51.489	3.490	54.979	24/03/2021
20191119	HLRB37	51.489	3.490	54.979	24/03/2021
20784260	HLRB37	51.489	3.490	54.979	24/03/2021
20852724	HLRB37	51.489	3.490	54.979	24/03/2021
20852838	JLRT61	77.234	3.490	80.724	24/03/2021
20853949	HLRB37	51.489	3.490	54.979	24/03/2021
20853982	HLRB37	51.489	3.490	54.979	24/03/2021
21076816	HLRB37	51.489	3.490	54.979	24/03/2021
21276650	FTLS95	51.489	3.490	54.979	24/03/2021
22062374	HLRB37	51.489	3.490	54.979	24/03/2021
22337550	HWSY84	77.234	3.490	80.724	24/03/2021
22339012	HLRB37	77.234	3.490	80.724	24/03/2021
22541147	HLRB37	51.489	3.490	54.979	24/03/2021
22544025	CRBS24	51.489	3.490	54.979	24/03/2021
22550443	CVLJ43	51.489	3.490	54.979	24/03/2021
22859809	KZYX22	77.234	3.490	80.724	24/03/2021
22964205	JLRT61	51.489	3.490	54.979	24/03/2021
23157943	JLRT61	51.489	3.490	54.979	24/03/2021
23177685	JLRT61	51.489	3.490	54.979	24/03/2021
24052513	GWZT48	51.489	3.490	54.979	24/03/2021
24061202	LDSF93	51.489	3.490	54.979	24/03/2021
24072068	UH3591	77.234	3.490	80.724	24/03/2021
24078569	GSB091	51.489	3.490	54.979	24/03/2021
24086740	JWTV66	51.489	3.490	54.979	24/03/2021
24112389	FTLS95	77.230	3.490	80.720	24/03/2021
24133127	KBSP18	51.489	3.490	54.979	24/03/2021
24133226	JHCY81	51.489	3.490	54.979	24/03/2021
24133599	JHCY81	51.489	3.490	54.979	24/03/2021
24139809	DPBC67	77.234	3.490	80.724	24/03/2021
24142998	JGYF70	51.489	3.490	54.979	24/03/2021
24152305	JRYZ92	51.489	3.490	54.979	24/03/2021
24157419	HDTT53	51.489	3.490	54.979	24/03/2021
24165236	HHHR47	51.489	3.490	54.979	24/03/2021
24167015	KLFY28	51.489	3.490	54.979	24/03/2021
24195043	JGYY49	51.489	3.490	54.979	24/03/2021
24199130	KSCH11	51.489	3.490	54.979	24/03/2021
24238878	JGYF70	51.489	3.490	54.979	24/03/2021
24266398	JWTV66	51.489	3.490	54.979	24/03/2021
24310209	DCTL40	77.234	3.490	80.724	24/03/2021
24320053	JRYZ92	51.489	3.490	54.979	24/03/2021
24320308	JVSC27	51.489	3.490	54.979	24/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24324617	LCGH15	77.234	3.490	80.724	24/03/2021
24326797	DPLF21	51.489	3.490	54.979	24/03/2021
24335899	CCYG41	51.489	3.490	54.979	24/03/2021
24344118	HPPS35	51.489	3.490	54.979	24/03/2021
24346813	JHKH88	51.489	3.490	54.979	24/03/2021
24384195	DDBG89	77.234	3.490	80.724	24/03/2021
24401812	GWZT48	51.489	3.490	54.979	24/03/2021
24402840	XH3817	77.234	3.490	80.724	24/03/2021
24416440	XH3817	77.234	3.490	80.724	24/03/2021
24430521	HBYJ24	51.489	3.490	54.979	24/03/2021
24433553	JDFK36	51.489	3.490	54.979	24/03/2021
24445419	KBKS50	51.489	3.490	54.979	24/03/2021
24458068	JZJH38	51.489	3.490	54.979	24/03/2021
24481966	HZHD87	51.489	3.490	54.979	24/03/2021
24487752	FTLS95	77.234	3.490	80.724	24/03/2021
24489903	JFVB67	51.489	3.490	54.979	24/03/2021
24499718	HDTS27	51.489	3.490	54.979	24/03/2021
24537583	CZZL68	51.489	3.490	54.979	24/03/2021
24587007	KXZG87	51.489	3.490	54.979	24/03/2021
24605080	XH3817	77.234	3.490	80.724	24/03/2021
24610267	CDFV80	30.000	3.490	33.490	24/03/2021
24614383	LFRB15	51.489	3.490	54.979	24/03/2021
24821923	GJSX33	51.489	3.490	54.979	24/03/2021
24826547	HZHD87	51.489	3.490	54.979	24/03/2021
24845558	JDFK36	51.489	3.490	54.979	24/03/2021
24846910	KLBL50	51.489	3.490	54.979	24/03/2021
24847080	HPPP39	51.489	3.490	54.979	24/03/2021
24857651	JTWC44	51.489	3.490	54.979	24/03/2021
24857892	JDFK36	51.489	3.490	54.979	24/03/2021
24858154	GWZT48	51.489	3.490	54.979	24/03/2021
24860866	JGYF70	51.489	3.490	54.979	24/03/2021
24860954	JGYF70	51.489	3.490	54.979	24/03/2021
24891613	JPBY85	51.490	3.490	54.980	24/03/2021
24892038	JHCZ77	51.490	3.490	54.980	24/03/2021
24892380	JGDD41	51.489	3.490	54.979	24/03/2021
24895043	JJVG48	51.489	3.490	54.979	24/03/2021
24900018	JLJJ21	51.489	3.490	54.979	24/03/2021
24909769	FZXD85	51.490	3.490	54.980	24/03/2021
24930304	LGRT92	51.489	3.490	54.979	24/03/2021
24948221	JGYF70	51.489	3.490	54.979	24/03/2021
24948310	JGYF70	51.489	3.490	54.979	24/03/2021
24948386	JGYF70	51.489	3.490	54.979	24/03/2021
24948401	JGYF70	51.489	3.490	54.979	24/03/2021
24948477	JGYF70	51.489	3.490	54.979	24/03/2021
24948489	JGYF70	51.489	3.490	54.979	24/03/2021
24949800	UC6859	51.489	3.490	54.979	24/03/2021
25034062	DTXW42	51.489	3.490	54.979	24/03/2021
25091789	FBFV62	51.489	3.490	54.979	24/03/2021
25211572	GWZT48	51.489	3.490	54.979	24/03/2021
25241617	KZTX84	51.489	3.490	54.979	24/03/2021
25247503	LRRW49	51.489	3.490	54.979	24/03/2021
25252870	KKYH94	51.489	3.490	54.979	24/03/2021
25260495	XE9621	51.489	3.490	54.979	24/03/2021
25262445	TA6221	51.489	3.490	54.979	24/03/2021
25262725	KZYX22	51.489	3.490	54.979	24/03/2021
25273466	JJVG48	51.489	3.490	54.979	24/03/2021
25273710	KDPW27	51.489	3.490	54.979	24/03/2021
25389637	FLPT96	77.234	3.490	80.724	24/03/2021
25430891	LKVL37	77.234	3.490	80.724	24/03/2021
25432666	GHDJ89	77.234	3.490	80.724	24/03/2021
25433467	KXHB49	51.489	3.490	54.979	24/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25444148	CVLJ43	51.489	3.490	54.979	24/03/2021
25462986	JHCY81	51.489	3.490	54.979	24/03/2021
25593634	JYCT50	77.234	3.490	80.724	24/03/2021
25595323	JZRR21	77.234	3.490	80.724	24/03/2021
25595355	GHFW10	77.234	3.490	80.724	24/03/2021
25596848	JRTC18	154.467	3.490	157.957	24/03/2021
25654085	GHFW10	51.489	3.490	54.979	24/03/2021
25701253	LHDP84	51.489	3.490	54.979	24/03/2021
25710507	PY9742	51.489	3.490	54.979	24/03/2021
25710848	LCBB96	51.489	3.490	54.979	24/03/2021
25738385	CSCV71	77.234	3.490	80.724	24/03/2021
25750350	DDBG89	77.234	3.490	80.724	24/03/2021
25750474	CSCV71	77.234	3.490	80.724	24/03/2021
25789921	GZDD85	51.490	3.490	54.980	24/03/2021
25789931	DKLD75	51.489	3.490	54.979	24/03/2021
25819255	JHCY81	51.489	3.490	54.979	24/03/2021
25819730	KKFW94	51.489	3.490	54.979	24/03/2021
25833483	LDJP16	51.489	3.490	54.979	24/03/2021
25918265	DCTL40	51.489	3.490	54.979	24/03/2021
25968675	JVLC25	51.489	3.490	54.979	24/03/2021
26000001	GHFW10	51.489	3.490	54.979	24/03/2021
26000173	FYSX71	51.489	3.490	54.979	24/03/2021
26122573	GKWT42	51.490	3.490	54.980	24/03/2021
26128628	LCBB96	77.230	3.490	80.720	24/03/2021
26129639	HDPF61	77.234	3.490	80.724	24/03/2021
26131179	LCBB96	77.230	3.490	80.720	24/03/2021
26172175	XD3247	77.230	3.490	80.720	24/03/2021
26175443	JHCZ77	77.230	3.490	80.720	24/03/2021
26259580	LCGH15	51.489	3.490	54.979	24/03/2021
26274705	CYXD91	51.489	3.490	54.979	24/03/2021
26284867	CYXD91	51.489	3.490	54.979	24/03/2021
26393276	FTDV21	51.489	3.490	54.979	24/03/2021
26414235	KTRC62	51.489	3.490	54.979	24/03/2021
26570640	JZRR21	77.234	3.490	80.724	24/03/2021
26590345	KRXW94	77.234	3.490	80.724	24/03/2021
26612325	JKLK18	51.489	3.490	54.979	24/03/2021
26615047	HFYG25	51.489	3.490	54.979	24/03/2021
26615352	JVLC25	51.489	3.490	54.979	24/03/2021
26615917	KWVF28	51.489	3.490	54.979	24/03/2021
26616959	JKLK18	51.489	3.490	54.979	24/03/2021
26618086	JJXK87	51.489	3.490	54.979	24/03/2021
26619003	HLKC12	51.489	3.490	54.979	24/03/2021
26773432	GCHG95	51.489	3.490	54.979	24/03/2021
19304956	DRDR28	51.489	3.490	54.979	25/03/2021
21277981	FYKF95	25.745	3.490	29.235	25/03/2021
22375955	JHGD27	51.489	3.490	54.979	25/03/2021
23564415	BKZS99	77.234	3.490	80.724	25/03/2021
23831372	GJSS48	51.489	3.490	54.979	25/03/2021
24010748	FTZV61	77.234	3.490	80.724	25/03/2021
24043679	HRLL94	51.489	3.490	54.979	25/03/2021
24045273	GCWT49	51.489	3.490	54.979	25/03/2021
24056330	JSFG66	77.234	3.490	80.724	25/03/2021
24071929	GTYK32	77.234	3.490	80.724	25/03/2021
24083282	DZYX59	51.489	3.490	54.979	25/03/2021
24120037	JSLZ36	51.489	3.490	54.979	25/03/2021
24125920	VG7166	51.489	3.490	54.979	25/03/2021
24132213	DZGJ27	51.489	3.490	54.979	25/03/2021
24133090	HPBD70	51.489	3.490	54.979	25/03/2021
24133164	HPBD70	51.489	3.490	54.979	25/03/2021
24133177	JWTR68	51.489	3.490	54.979	25/03/2021
24133582	HPBD70	51.489	3.490	54.979	25/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24133793	HPBD70	51.489	3.490	54.979	25/03/2021
24134798	BLHB25	51.489	3.490	54.979	25/03/2021
24142391	JTLZ13	51.489	3.490	54.979	25/03/2021
24143270	HPLB48	51.489	3.490	54.979	25/03/2021
24146416	LBRY24	51.489	3.490	54.979	25/03/2021
24148436	KXRP34	51.489	3.490	54.979	25/03/2021
24148852	JSLZ36	51.489	3.490	54.979	25/03/2021
24148940	KXRP34	51.489	3.490	54.979	25/03/2021
24150602	FPZZ78	77.234	3.490	80.724	25/03/2021
24156968	JSLZ36	51.489	3.490	54.979	25/03/2021
24162083	DZBF82	38.617	3.490	42.107	25/03/2021
24165545	CPJC41	51.489	3.490	54.979	25/03/2021
24198872	FZJZ39	51.489	3.490	54.979	25/03/2021
24199325	FZJZ39	51.489	3.490	54.979	25/03/2021
24200442	FZJZ39	77.234	3.490	80.724	25/03/2021
24200787	FZJZ39	51.489	3.490	54.979	25/03/2021
24213573	BRWZ54	77.234	3.490	80.724	25/03/2021
24220342	JBZJ66	51.489	3.490	54.979	25/03/2021
24220489	KZWV20	77.234	3.490	80.724	25/03/2021
24221990	LGSZ70	25.745	3.490	29.235	25/03/2021
24245240	CBZP26	77.234	3.490	80.724	25/03/2021
24245306	CBZP26	77.234	3.490	80.724	25/03/2021
24322879	DZBF82	77.234	3.490	80.724	25/03/2021
24323034	LDJK45	51.489	3.490	54.979	25/03/2021
24336704	JSLZ49	51.489	3.490	54.979	25/03/2021
24337906	WA7662	51.489	3.490	54.979	25/03/2021
24340519	GTYK32	51.489	3.490	54.979	25/03/2021
24343815	DWYL53	51.489	3.490	54.979	25/03/2021
24344527	JRPS25	51.489	3.490	54.979	25/03/2021
24346785	DWYL53	51.489	3.490	54.979	25/03/2021
24357530	HRLL94	51.489	3.490	54.979	25/03/2021
24359515	CPGC47	51.489	3.490	54.979	25/03/2021
24366201	KCDR37	25.745	3.490	29.235	25/03/2021
24380904	KXRP34	77.234	3.490	80.724	25/03/2021
24383938	FVBR79	51.489	3.490	54.979	25/03/2021
24392710	GXFG93	51.489	3.490	54.979	25/03/2021
24401667	HPBD70	51.489	3.490	54.979	25/03/2021
24401706	HPBD70	51.489	3.490	54.979	25/03/2021
24402833	CPGC47	77.234	3.490	80.724	25/03/2021
24416422	CPGC47	77.234	3.490	80.724	25/03/2021
24416942	VY3920	77.234	3.490	80.724	25/03/2021
24430912	FXTY15	51.489	3.490	54.979	25/03/2021
24431538	SF2449	51.489	3.490	54.979	25/03/2021
24446033	LDJK45	77.234	3.490	80.724	25/03/2021
24453869	CTVF67	51.489	3.490	54.979	25/03/2021
24458146	GXFG93	51.489	3.490	54.979	25/03/2021
24482008	GXFG93	51.489	3.490	54.979	25/03/2021
24494759	JSLZ36	51.489	3.490	54.979	25/03/2021
24520265	KCPZ66	51.489	3.490	54.979	25/03/2021
24537637	FBBP92	51.490	3.490	54.980	25/03/2021
24537756	JTLK28	51.489	3.490	54.979	25/03/2021
24577373	GHCX55	77.234	3.490	80.724	25/03/2021
24579292	HSYV25	77.234	3.490	80.724	25/03/2021
24604491	HCRF94	77.234	3.490	80.724	25/03/2021
24606506	GHVV44	51.489	3.490	54.979	25/03/2021
24607092	CXZT96	51.489	3.490	54.979	25/03/2021
24608004	KKGY65	51.489	3.490	54.979	25/03/2021
24609878	KZWV20	51.489	3.490	54.979	25/03/2021
24610716	BCHW30	51.489	3.490	54.979	25/03/2021
24615169	GKKZ34	51.489	3.490	54.979	25/03/2021
24619423	JLHG35	51.490	3.490	54.980	25/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24668883	KRDX86	154.467	3.490	157.957	25/03/2021
24674199	FPZZ78	51.489	3.490	54.979	25/03/2021
24734230	FDHT42	77.234	3.490	80.724	25/03/2021
24779630	KRDX86	102.978	3.490	106.468	25/03/2021
24821780	LLWY95	154.470	3.490	157.960	25/03/2021
24833711	FDHP33	77.234	3.490	80.724	25/03/2021
24842531	LGPC41	51.490	3.490	54.980	25/03/2021
24843138	LCSZ24	51.489	3.490	54.979	25/03/2021
24860938	DKBV54	51.489	3.490	54.979	25/03/2021
24892533	LBRG30	51.490	3.490	54.980	25/03/2021
24894283	DBHS33	51.489	3.490	54.979	25/03/2021
24895148	WA7662	51.489	3.490	54.979	25/03/2021
24910704	GXPH58	25.745	3.490	29.235	25/03/2021
24913659	WE4920	51.489	3.490	54.979	25/03/2021
24913776	KSPG14	51.489	3.490	54.979	25/03/2021
24922207	JSSL52	51.489	3.490	54.979	25/03/2021
24927948	FPFR19	51.489	3.490	54.979	25/03/2021
24935933	GVPJ30	51.489	3.490	54.979	25/03/2021
24975921	LBYC19	77.234	3.490	80.724	25/03/2021
24983691	JWDP13	77.234	3.490	80.724	25/03/2021
24991521	GLBW44	77.234	3.490	80.724	25/03/2021
25079885	GDYZ87	77.234	3.490	80.724	25/03/2021
25081877	FPZZ78	51.489	3.490	54.979	25/03/2021
25090217	LDJK45	77.234	3.490	80.724	25/03/2021
25091443	GTYK32	51.489	3.490	54.979	25/03/2021
25098683	KZRL80	51.490	3.490	54.980	25/03/2021
25210714	KKGY65	51.489	3.490	54.979	25/03/2021
25210736	GVGG79	51.489	3.490	54.979	25/03/2021
25211367	CPGC47	77.234	3.490	80.724	25/03/2021
25224088	VG7166	51.489	3.490	54.979	25/03/2021
25230569	GFTL70	51.489	3.490	54.979	25/03/2021
25233287	LGPC41	51.490	3.490	54.980	25/03/2021
25233338	HRRK92	51.489	3.490	54.979	25/03/2021
25233653	KXRP34	51.489	3.490	54.979	25/03/2021
25233931	FYXX25	51.489	3.490	54.979	25/03/2021
25234034	JSLZ36	51.489	3.490	54.979	25/03/2021
25236004	GYPG32	51.489	3.490	54.979	25/03/2021
25240368	GFTB14	77.234	3.490	80.724	25/03/2021
25250531	HKFP78	77.234	3.490	80.724	25/03/2021
25252932	JRPS25	51.489	3.490	54.979	25/03/2021
25253225	DZBF82	51.489	3.490	54.979	25/03/2021
25254273	FLTL30	51.489	3.490	54.979	25/03/2021
25254436	HRZF46	51.489	3.490	54.979	25/03/2021
25257331	JSLZ49	51.489	3.490	54.979	25/03/2021
25260479	JCDS98	51.489	3.490	54.979	25/03/2021
25263178	GFTB14	51.489	3.490	54.979	25/03/2021
25264852	DWYL53	51.489	3.490	54.979	25/03/2021
25267433	GYPG32	51.489	3.490	54.979	25/03/2021
25273127	JRPS25	51.489	3.490	54.979	25/03/2021
25273570	KXRP34	51.489	3.490	54.979	25/03/2021
25386494	KGYH11	77.234	3.490	80.724	25/03/2021
25425865	HJRV64	51.489	3.490	54.979	25/03/2021
25435867	LKRH77	128.723	3.490	132.213	25/03/2021
25574335	DKBV54	51.489	3.490	54.979	25/03/2021
25574486	HRRK92	51.489	3.490	54.979	25/03/2021
25595495	DBHS33	77.234	3.490	80.724	25/03/2021
25595858	JSLZ49	51.489	3.490	54.979	25/03/2021
25596645	HSYV25	154.467	3.490	157.957	25/03/2021
25653940	FSLC32	51.489	3.490	54.979	25/03/2021
25686463	GZYJ71	51.489	3.490	54.979	25/03/2021
25686539	HVBT97	51.489	3.490	54.979	25/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25686592	HTSY10	51.489	3.490	54.979	25/03/2021
25701487	DWYL53	51.489	3.490	54.979	25/03/2021
25706579	KXRP34	51.489	3.490	54.979	25/03/2021
25710749	KLRT21	51.490	3.490	54.980	25/03/2021
25724829	JVRT24	51.489	3.490	54.979	25/03/2021
25749736	LRRF58	51.489	3.490	54.979	25/03/2021
25789648	WA7662	51.489	3.490	54.979	25/03/2021
25790017	GHCX55	51.489	3.490	54.979	25/03/2021
25820003	GJSS48	51.489	3.490	54.979	25/03/2021
25824067	GZYJ71	51.489	3.490	54.979	25/03/2021
25833185	WC5752	51.489	3.490	54.979	25/03/2021
25833360	JSLZ49	51.489	3.490	54.979	25/03/2021
25894267	WC5752	51.489	3.490	54.979	25/03/2021
25968677	DKBV54	51.489	3.490	54.979	25/03/2021
25999378	JRTB50	51.489	3.490	54.979	25/03/2021
26020282	LGSZ70	51.489	3.490	54.979	25/03/2021
26119998	GJSS48	77.234	3.490	80.724	25/03/2021
26130809	GGYZ38	77.234	3.490	80.724	25/03/2021
26131485	KZWV20	77.234	3.490	80.724	25/03/2021
26131686	KZWV20	77.234	3.490	80.724	25/03/2021
26134490	CXKL23	77.234	3.490	80.724	25/03/2021
26139307	GSZH95	77.234	3.490	80.724	25/03/2021
26216322	LFPG14	77.234	3.490	80.724	25/03/2021
26240785	CZXJ74	51.489	3.490	54.979	25/03/2021
26258243	HYZL75	51.489	3.490	54.979	25/03/2021
26258759	KBXV15	51.489	3.490	54.979	25/03/2021
26259402	DKBV54	51.489	3.490	54.979	25/03/2021
26274218	KBXV15	51.489	3.490	54.979	25/03/2021
26281040	JCVK74	51.489	3.490	54.979	25/03/2021
26284714	JGDY88	51.489	3.490	54.979	25/03/2021
26285421	DKBV54	51.489	3.490	54.979	25/03/2021
26358566	LKJF31	51.489	3.490	54.979	25/03/2021
26370761	JSLZ49	51.489	3.490	54.979	25/03/2021
26375740	FLJZ26	51.489	3.490	54.979	25/03/2021
26392677	LBRG30	51.490	3.490	54.980	25/03/2021
26413965	HRWY53	51.489	3.490	54.979	25/03/2021
26415837	FPFR19	51.489	3.490	54.979	25/03/2021
26612088	GVGG79	51.489	3.490	54.979	25/03/2021
26612214	JSLZ49	51.489	3.490	54.979	25/03/2021
26613485	KRTT91	51.489	3.490	54.979	25/03/2021
26617126	FHVB32	51.489	3.490	54.979	25/03/2021
26617192	LKJF31	51.489	3.490	54.979	25/03/2021
26617836	LDJK45	77.234	3.490	80.724	25/03/2021
26618294	LKJF31	51.489	3.490	54.979	25/03/2021
22382634	KKWR66	51.489	3.490	54.979	26/03/2021
22386495	KKWR66	51.489	3.490	54.979	26/03/2021
23151425	FXXB13	51.489	3.490	54.979	26/03/2021
23422571	JWRG93	51.489	3.490	54.979	26/03/2021
24031039	KPYR46	51.489	3.490	54.979	26/03/2021
24045381	FXXB13	51.489	3.490	54.979	26/03/2021
24060635	JZW057	51.489	3.490	54.979	26/03/2021
24066696	FXSH99	51.489	3.490	54.979	26/03/2021
24078139	GYSD13	25.745	3.490	29.235	26/03/2021
24080208	KHTP14	51.489	3.490	54.979	26/03/2021
24080783	TF6132	77.234	3.490	80.724	26/03/2021
24088180	KKGJ79	51.489	3.490	54.979	26/03/2021
24089736	GFJB90	51.489	3.490	54.979	26/03/2021
24094163	JZLS99	51.489	3.490	54.979	26/03/2021
24109335	JVRB77	51.489	3.490	54.979	26/03/2021
24116549	HBXV96	51.489	3.490	54.979	26/03/2021
24127108	KRDH68	51.489	3.490	54.979	26/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24133722	LDRW62	51.489	3.490	54.979	26/03/2021
24133781	GYVP62	51.489	3.490	54.979	26/03/2021
24133898	JJZV91	51.490	3.490	54.980	26/03/2021
24139720	JGYK40	77.234	3.490	80.724	26/03/2021
24143103	CWBD86	51.489	3.490	54.979	26/03/2021
24149796	DZVP10	51.489	3.490	54.979	26/03/2021
24151730	GXSS29	51.489	3.490	54.979	26/03/2021
24151841	GHGF71	51.490	3.490	54.980	26/03/2021
24159398	HWTJ63	51.489	3.490	54.979	26/03/2021
24165585	KSFZ95	51.489	3.490	54.979	26/03/2021
24171549	KJCD50	77.230	3.490	80.720	26/03/2021
24175029	JSL033	51.489	3.490	54.979	26/03/2021
24193880	LDRY57	77.234	3.490	80.724	26/03/2021
24200095	KJHR78	77.234	3.490	80.724	26/03/2021
24200246	ZL4636	77.234	3.490	80.724	26/03/2021
24213622	GXSS29	51.489	3.490	54.979	26/03/2021
24244927	LDRW62	51.489	3.490	54.979	26/03/2021
24263050	BJZF63	77.234	3.490	80.724	26/03/2021
24280280	BPTX74	51.490	3.490	54.980	26/03/2021
24312149	KCPH13	51.489	3.490	54.979	26/03/2021
24314425	FXSH99	36.042	3.490	39.532	26/03/2021
24325382	JVXX74	77.234	3.490	80.724	26/03/2021
24330446	KHTP14	51.489	3.490	54.979	26/03/2021
24330467	TF4007	77.234	3.490	80.724	26/03/2021
24331576	LGRT98	77.234	3.490	80.724	26/03/2021
24336721	DXGG18	51.489	3.490	54.979	26/03/2021
24346621	KJCS25	51.489	3.490	54.979	26/03/2021
24351677	JZLS94	51.489	3.490	54.979	26/03/2021
24358356	DRJW25	51.489	3.490	54.979	26/03/2021
24359287	HWB020	51.489	3.490	54.979	26/03/2021
24431354	KJCS25	51.489	3.490	54.979	26/03/2021
24437169	HBXV22	51.489	3.490	54.979	26/03/2021
24437564	LFYZ84	51.489	3.490	54.979	26/03/2021
24445530	CDRH33	51.489	3.490	54.979	26/03/2021
24450970	TW7075	51.489	3.490	54.979	26/03/2021
24453665	JRBF71	51.489	3.490	54.979	26/03/2021
24458779	GCPP54	51.489	3.490	54.979	26/03/2021
24511236	DWZJ41	51.489	3.490	54.979	26/03/2021
24520018	LDSK65	51.489	3.490	54.979	26/03/2021
24521192	LJFG30	51.489	3.490	54.979	26/03/2021
24524185	DWZJ41	51.489	3.490	54.979	26/03/2021
24564412	JJKR64	51.489	3.490	54.979	26/03/2021
24604628	GPRB74	77.234	3.490	80.724	26/03/2021
24604810	YR5159	77.234	3.490	80.724	26/03/2021
24615076	TF4007	77.234	3.490	80.724	26/03/2021
24674271	LGRT98	51.489	3.490	54.979	26/03/2021
24736429	DCGJ85	51.489	3.490	54.979	26/03/2021
24751432	DCGJ85	51.489	3.490	54.979	26/03/2021
24779650	HYFJ85	102.978	3.490	106.468	26/03/2021
24780295	HPDX97	77.234	3.490	80.724	26/03/2021
24842693	JTZL46	51.489	3.490	54.979	26/03/2021
24850431	BJZF63	77.234	3.490	80.724	26/03/2021
24851272	JVRB77	51.489	3.490	54.979	26/03/2021
24858742	KTXY27	147.685	3.490	151.175	26/03/2021
24869792	HFCL79	77.234	3.490	80.724	26/03/2021
24890648	KJCD50	51.490	3.490	54.980	26/03/2021
24892121	JVXX74	51.489	3.490	54.979	26/03/2021
24900766	GWYT77	51.489	3.490	54.979	26/03/2021
24903632	FJDX20	51.489	3.490	54.979	26/03/2021
24909054	JRWS65	51.489	3.490	54.979	26/03/2021
24923597	JVXX74	51.489	3.490	54.979	26/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24926880	KJCD50	51.490	3.490	54.980	26/03/2021
24928638	GXSS29	51.489	3.490	54.979	26/03/2021
24930562	KJCD50	51.490	3.490	54.980	26/03/2021
24934221	JCPL29	51.489	3.490	54.979	26/03/2021
24948385	GGXP82	51.489	3.490	54.979	26/03/2021
24949783	FJCJ43	51.489	3.490	54.979	26/03/2021
25027039	WY3174	77.230	3.490	80.720	26/03/2021
25027049	JZLS86	77.234	3.490	80.724	26/03/2021
25188439	HRXX29	98.700	3.490	102.190	26/03/2021
25210782	FPZL27	51.489	3.490	54.979	26/03/2021
25224143	LLRY75	51.489	3.490	54.979	26/03/2021
25225266	FZJC13	51.489	3.490	54.979	26/03/2021
25225273	FKHJ47	51.489	3.490	54.979	26/03/2021
25225786	DRHW18	51.489	3.490	54.979	26/03/2021
25237201	HBXV22	51.489	3.490	54.979	26/03/2021
25244329	BWXB24	51.489	3.490	54.979	26/03/2021
25244543	KVXS83	51.489	3.490	54.979	26/03/2021
25253540	JKGF35	51.489	3.490	54.979	26/03/2021
25257383	GSVG92	51.489	3.490	54.979	26/03/2021
25262064	WB2290	51.489	3.490	54.979	26/03/2021
25307200	HTSF19	51.489	3.490	54.979	26/03/2021
25329285	KJCD50	77.230	3.490	80.720	26/03/2021
25355985	JXCR26	77.234	3.490	80.724	26/03/2021
25386795	FGPJ27	51.489	3.490	54.979	26/03/2021
25391591	KJCD50	77.230	3.490	80.720	26/03/2021
25412598	JZDX17	51.490	3.490	54.980	26/03/2021
25425024	JZDX17	51.490	3.490	54.980	26/03/2021
25462600	GSRT61	51.489	3.490	54.979	26/03/2021
25463020	GJTV23	51.489	3.490	54.979	26/03/2021
25682325	KXYV28	51.489	3.490	54.979	26/03/2021
25686429	FTZH61	51.489	3.490	54.979	26/03/2021
25701185	FFTD23	51.489	3.490	54.979	26/03/2021
25702333	GXSS29	51.489	3.490	54.979	26/03/2021
25703496	GHGF71	51.490	3.490	54.980	26/03/2021
25713817	KJCS25	51.489	3.490	54.979	26/03/2021
25737723	DWBY93	51.489	3.490	54.979	26/03/2021
25738389	BRFF41	77.234	3.490	80.724	26/03/2021
25750318	BPTK28	77.234	3.490	80.724	26/03/2021
25751438	HYLR82	77.234	3.490	80.724	26/03/2021
25820007	LDSK55	51.489	3.490	54.979	26/03/2021
25823870	HBXV22	51.489	3.490	54.979	26/03/2021
25968650	GJTV23	51.489	3.490	54.979	26/03/2021
25999400	GCPP54	51.489	3.490	54.979	26/03/2021
26016273	LDSK55	51.489	3.490	54.979	26/03/2021
26020203	HTSF19	51.489	3.490	54.979	26/03/2021
26127682	JKFX29	77.234	3.490	80.724	26/03/2021
26128796	GHGF71	77.230	3.490	80.720	26/03/2021
26133994	JKFX26	77.234	3.490	80.724	26/03/2021
26134319	HRVC39	77.234	3.490	80.724	26/03/2021
26138424	GHGF71	77.230	3.490	80.720	26/03/2021
26265507	TW7075	51.489	3.490	54.979	26/03/2021
26270242	FWTH44	51.489	3.490	54.979	26/03/2021
26278658	KSFZ95	51.489	3.490	54.979	26/03/2021
26281357	LBXD71	51.489	3.490	54.979	26/03/2021
26282085	FWTH44	51.489	3.490	54.979	26/03/2021
26285699	CTDF27	51.489	3.490	54.979	26/03/2021
26362539	JVRB77	51.489	3.490	54.979	26/03/2021
26375580	BTHK14	77.234	3.490	80.724	26/03/2021
26396490	GVDP48	51.489	3.490	54.979	26/03/2021
26396540	JPKC53	51.489	3.490	54.979	26/03/2021
26406422	UV3761	51.489	3.490	54.979	26/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26414151	GXSS29	51.489	3.490	54.979	26/03/2021
26617414	KFFB21	51.490	3.490	54.980	26/03/2021
26618407	KCPH71	51.489	3.490	54.979	26/03/2021
26618896	VR3970	51.489	3.490	54.979	26/03/2021
26798138	KJXV88	51.489	3.490	54.979	26/03/2021
20595048	JVYV32	51.489	3.490	54.979	27/03/2021
21962112	GFZD37	51.489	3.490	54.979	27/03/2021
24055474	GXB053	51.489	3.490	54.979	27/03/2021
24103799	WR5987	51.489	3.490	54.979	27/03/2021
24178882	FWKT56	51.489	3.490	54.979	27/03/2021
24286328	HGYS97	51.489	3.490	54.979	27/03/2021
24337822	KTRP18	51.489	3.490	54.979	27/03/2021
24339332	DWSW33	51.489	3.490	54.979	27/03/2021
24356218	HHJZ73	77.234	3.490	80.724	27/03/2021
24445420	JFWC69	51.489	3.490	54.979	27/03/2021
24497739	KTRP18	51.489	3.490	54.979	27/03/2021
24502784	DBLR95	77.234	3.490	80.724	27/03/2021
24606367	KDLR92	51.489	3.490	54.979	27/03/2021
24891477	DRFW44	51.489	3.490	54.979	27/03/2021
24913643	LHHR40	51.489	3.490	54.979	27/03/2021
24944909	BYZY79	77.234	3.490	80.724	27/03/2021
25026920	HHLP47	77.234	3.490	80.724	27/03/2021
25107247	LHHY55	51.489	3.490	54.979	27/03/2021
25260368	DRFW44	51.489	3.490	54.979	27/03/2021
25390062	LHHR40	77.234	3.490	80.724	27/03/2021
25427035	GGDK76	154.467	3.490	157.957	27/03/2021
25427374	CLKR13	77.234	3.490	80.724	27/03/2021
25654075	GSWV43	51.489	3.490	54.979	27/03/2021
25717197	KCRR68	77.234	3.490	80.724	27/03/2021
25726666	KSBV66	51.489	3.490	54.979	27/03/2021
25998583	HJHC77	51.489	3.490	54.979	27/03/2021
25999116	HZZH14	51.489	3.490	54.979	27/03/2021
26016110	KFBD41	51.489	3.490	54.979	27/03/2021
26016187	KFBD41	51.489	3.490	54.979	27/03/2021
26019988	KFBD41	51.489	3.490	54.979	27/03/2021
26020087	HGYS97	51.489	3.490	54.979	27/03/2021
26134685	DBLR95	77.234	3.490	80.724	27/03/2021
26172313	DBLR95	77.234	3.490	80.724	27/03/2021
26257636	KFBD41	51.489	3.490	54.979	27/03/2021
26258298	KFBD41	51.489	3.490	54.979	27/03/2021
26260187	KFBD41	51.489	3.490	54.979	27/03/2021
26260245	KFBD41	51.489	3.490	54.979	27/03/2021
26269502	HGYS97	51.489	3.490	54.979	27/03/2021
26282068	HGYS97	51.489	3.490	54.979	27/03/2021
26362816	JPTJ50	51.489	3.490	54.979	27/03/2021
26369281	JFWC69	51.489	3.490	54.979	27/03/2021
26611976	CBRD60	51.489	3.490	54.979	27/03/2021
26618610	BDKK68	77.234	3.490	80.724	27/03/2021
24032778	CLVD38	51.489	3.490	54.979	28/03/2021
24083131	CPHZ45	51.489	3.490	54.979	28/03/2021
24146352	LDSB83	51.489	3.490	54.979	28/03/2021
24148226	LGRV30	51.489	3.490	54.979	28/03/2021
24159003	GZWV86	51.489	3.490	54.979	28/03/2021
24199095	FLPP83	51.489	3.490	54.979	28/03/2021
24221081	CPHZ45	51.489	3.490	54.979	28/03/2021
24311701	KPCL97	51.489	3.490	54.979	28/03/2021
24322934	HRPD26	51.489	3.490	54.979	28/03/2021
24326452	KTYG40	51.489	3.490	54.979	28/03/2021
24326755	FPJB90	51.489	3.490	54.979	28/03/2021
24358628	KRYL55	51.489	3.490	54.979	28/03/2021
24486377	DGTL75	51.489	3.490	54.979	28/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24486499	LCJL59	51.489	3.490	54.979	28/03/2021
24500632	FVFG80	51.489	3.490	54.979	28/03/2021
24607379	GFHK43	51.489	3.490	54.979	28/03/2021
24617575	FLPP83	51.489	3.490	54.979	28/03/2021
24886405	HRPD26	51.489	3.490	54.979	28/03/2021
24926264	CPHZ45	51.489	3.490	54.979	28/03/2021
24928045	FLPP83	51.489	3.490	54.979	28/03/2021
25210772	GFHK43	51.489	3.490	54.979	28/03/2021
25224352	LLSC11	51.489	3.490	54.979	28/03/2021
25260984	CPHZ45	51.489	3.490	54.979	28/03/2021
25387301	LGDK78	51.489	3.490	54.979	28/03/2021
25430899	LGFP21	77.234	3.490	80.724	28/03/2021
25462845	FJCH17	51.489	3.490	54.979	28/03/2021
25611696	LSZB27	51.489	3.490	54.979	28/03/2021
25682213	GVPR81	51.489	3.490	54.979	28/03/2021
25682659	LGDK78	51.489	3.490	54.979	28/03/2021
25719092	CPHZ45	51.489	3.490	54.979	28/03/2021
25737115	LCHX68	51.489	3.490	54.979	28/03/2021
26087807	LCJL59	77.234	3.490	80.724	28/03/2021
26239787	YX8817	51.489	3.490	54.979	28/03/2021
26258505	GSGT26	51.489	3.490	54.979	28/03/2021
26362558	GSDW82	51.489	3.490	54.979	28/03/2021
26370422	LFPB22	51.489	3.490	54.979	28/03/2021
26395979	LGRT22	51.489	3.490	54.979	28/03/2021
26413534	JXBL49	51.489	3.490	54.979	28/03/2021
26614928	HJLY35	51.489	3.490	54.979	28/03/2021
26641722	KWHC73	51.489	3.490	54.979	28/03/2021
20840201	JXYC59	51.489	3.490	54.979	29/03/2021
20846992	BRZS98	51.489	3.490	54.979	29/03/2021
22537212	JXYC59	51.489	3.490	54.979	29/03/2021
24010688	DCGL49	51.489	3.490	54.979	29/03/2021
24031171	HHCD92	77.234	3.490	80.724	29/03/2021
24052546	JXYC59	51.489	3.490	54.979	29/03/2021
24066560	CCRC12	51.489	3.490	54.979	29/03/2021
24067178	DSCJ87	51.489	3.490	54.979	29/03/2021
24071670	GFJK30	51.489	3.490	54.979	29/03/2021
24075379	GCYV85	51.489	3.490	54.979	29/03/2021
24075397	KZDX92	51.489	3.490	54.979	29/03/2021
24080403	KZDX92	51.489	3.490	54.979	29/03/2021
24089900	FRZR43	51.489	3.490	54.979	29/03/2021
24112636	JDBL48	51.489	3.490	54.979	29/03/2021
24128229	JDFR60	51.489	3.490	54.979	29/03/2021
24135133	CKCW19	51.490	3.490	54.980	29/03/2021
24142737	KCTD18	51.489	3.490	54.979	29/03/2021
24143002	GZZB16	51.489	3.490	54.979	29/03/2021
24143235	GFLS88	51.489	3.490	54.979	29/03/2021
24143364	LSJT88	51.489	3.490	54.979	29/03/2021
24146885	KZDX92	51.489	3.490	54.979	29/03/2021
24153202	DFZF65	51.489	3.490	54.979	29/03/2021
24154670	LBXV57	51.489	3.490	54.979	29/03/2021
24159397	KZDX92	51.489	3.490	54.979	29/03/2021
24162304	CSVC44	51.489	3.490	54.979	29/03/2021
24162696	JTHT38	51.489	3.490	54.979	29/03/2021
24163206	DCGL49	77.234	3.490	80.724	29/03/2021
24165596	LGDY76	51.489	3.490	54.979	29/03/2021
24166816	KXZC76	51.489	3.490	54.979	29/03/2021
24166886	CYWP31	51.489	3.490	54.979	29/03/2021
24170470	KXZC76	51.489	3.490	54.979	29/03/2021
24178536	JCXW16	51.489	3.490	54.979	29/03/2021
24193434	DYKS13	77.234	3.490	80.724	29/03/2021
24194915	JBDB92	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24200307	LGRP54	51.489	3.490	54.979	29/03/2021
24221593	DWPV81	51.489	3.490	54.979	29/03/2021
24238997	LSLT77	51.489	3.490	54.979	29/03/2021
24277764	JBDB92	51.489	3.490	54.979	29/03/2021
24311937	JKLG83	51.489	3.490	54.979	29/03/2021
24316786	FLBV28	77.234	3.490	80.724	29/03/2021
24316813	DFZF65	77.234	3.490	80.724	29/03/2021
24319645	KFYS67	51.489	3.490	54.979	29/03/2021
24319870	BFYL78	51.489	3.490	54.979	29/03/2021
24323910	HRZG23	51.489	3.490	54.979	29/03/2021
24323967	HRXY25	51.489	3.490	54.979	29/03/2021
24324420	CBVL87	51.489	3.490	54.979	29/03/2021
24324965	GFHF88	51.489	3.490	54.979	29/03/2021
24327833	JVYH22	51.489	3.490	54.979	29/03/2021
24331086	DDGF55	77.234	3.490	80.724	29/03/2021
24336241	JJZZ55	51.489	3.490	54.979	29/03/2021
24338253	BZCD40	51.489	3.490	54.979	29/03/2021
24342323	FTRX87	51.489	3.490	54.979	29/03/2021
24343160	BRZB84	51.489	3.490	54.979	29/03/2021
24343434	BRZB84	51.489	3.490	54.979	29/03/2021
24347112	GPPL62	51.489	3.490	54.979	29/03/2021
24349544	GJFY19	51.489	3.490	54.979	29/03/2021
24357587	JDBX92	51.489	3.490	54.979	29/03/2021
24380374	GZRX84	77.234	3.490	80.724	29/03/2021
24384059	GGTF53	56.638	3.490	60.128	29/03/2021
24386142	SS0862	51.489	3.490	54.979	29/03/2021
24388757	HRZG23	77.234	3.490	80.724	29/03/2021
24393019	FKGL52	51.489	3.490	54.979	29/03/2021
24394518	LGFF11	77.234	3.490	80.724	29/03/2021
24395273	FZVG48	51.489	3.490	54.979	29/03/2021
24416290	ZB2483	77.234	3.490	80.724	29/03/2021
24416303	BTYG73	77.234	3.490	80.724	29/03/2021
24416398	YR8694	77.234	3.490	80.724	29/03/2021
24416508	BRZS98	77.234	3.490	80.724	29/03/2021
24416656	BTYG73	77.234	3.490	80.724	29/03/2021
24437595	KFYS67	51.489	3.490	54.979	29/03/2021
24445740	KXXP70	77.234	3.490	80.724	29/03/2021
24446204	CDDY32	51.489	3.490	54.979	29/03/2021
24458023	JBDB92	51.489	3.490	54.979	29/03/2021
24481735	JHWZ61	51.489	3.490	54.979	29/03/2021
24495075	CHBV15	51.489	3.490	54.979	29/03/2021
24497064	DFZF65	154.467	3.490	157.957	29/03/2021
24521651	BGHD77	77.234	3.490	80.724	29/03/2021
24605350	FRPW85	77.234	3.490	80.724	29/03/2021
24607550	FDSC56	51.489	3.490	54.979	29/03/2021
24609365	KSKC41	51.489	3.490	54.979	29/03/2021
24609642	KZDX92	51.489	3.490	54.979	29/03/2021
24619075	BRZB84	51.489	3.490	54.979	29/03/2021
24619077	DYXB19	51.490	3.490	54.980	29/03/2021
24705926	JPKR52	154.467	3.490	157.957	29/03/2021
24821580	JZKF64	77.234	3.490	80.724	29/03/2021
24821791	JXYC59	77.234	3.490	80.724	29/03/2021
24822231	ZW6961	77.234	3.490	80.724	29/03/2021
24836636	XV2294	77.234	3.490	80.724	29/03/2021
24841523	JDBL48	51.489	3.490	54.979	29/03/2021
24842601	FBZK82	51.489	3.490	54.979	29/03/2021
24842776	BZCD40	51.489	3.490	54.979	29/03/2021
24845923	JLYJ85	77.234	3.490	80.724	29/03/2021
24851065	DYXB19	77.230	3.490	80.720	29/03/2021
24860701	YR8694	77.234	3.490	80.724	29/03/2021
24886251	JYYR54	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24901324	KLBS84	51.489	3.490	54.979	29/03/2021
24903146	FBZK82	51.489	3.490	54.979	29/03/2021
24929824	KWPJ88	51.489	3.490	54.979	29/03/2021
24934047	JHBJ17	51.489	3.490	54.979	29/03/2021
24936055	GXJS43	51.489	3.490	54.979	29/03/2021
25027153	CKCW19	77.234	3.490	80.724	29/03/2021
25034017	KGFY28	77.234	3.490	80.724	29/03/2021
25081767	KFJD90	51.489	3.490	54.979	29/03/2021
25082160	JGDR32	77.234	3.490	80.724	29/03/2021
25098375	XV2294	51.489	3.490	54.979	29/03/2021
25101467	KBKP84	51.489	3.490	54.979	29/03/2021
25106817	KXZC76	51.489	3.490	54.979	29/03/2021
25109797	LSPD21	51.489	3.490	54.979	29/03/2021
25210362	LKWS30	51.489	3.490	54.979	29/03/2021
25211432	CKCW19	77.234	3.490	80.724	29/03/2021
25212071	CBVL87	77.234	3.490	80.724	29/03/2021
25223194	FZCK87	51.489	3.490	54.979	29/03/2021
25225692	JZBH66	51.489	3.490	54.979	29/03/2021
25235603	HKLK77	51.489	3.490	54.979	29/03/2021
25237360	CGJR56	77.234	3.490	80.724	29/03/2021
25240187	LCYW55	77.234	3.490	80.724	29/03/2021
25241682	JZKF64	51.489	3.490	54.979	29/03/2021
25241721	HYDT85	51.489	3.490	54.979	29/03/2021
25247165	LHVV99	51.489	3.490	54.979	29/03/2021
25254014	KXZC76	51.489	3.490	54.979	29/03/2021
25260862	JHBJ17	51.489	3.490	54.979	29/03/2021
25263452	JGTT48	77.234	3.490	80.724	29/03/2021
25264124	CCRC12	51.489	3.490	54.979	29/03/2021
25265285	JHBJ17	51.489	3.490	54.979	29/03/2021
25265505	FBZK82	51.489	3.490	54.979	29/03/2021
25265912	KPGZ90	51.489	3.490	54.979	29/03/2021
25267916	JYYR54	51.489	3.490	54.979	29/03/2021
25332167	FBCH38	77.234	3.490	80.724	29/03/2021
25388992	BPTV81	77.234	3.490	80.724	29/03/2021
25389679	GZXB18	77.234	3.490	80.724	29/03/2021
25407777	KXZC76	51.489	3.490	54.979	29/03/2021
25461295	GKSW24	51.489	3.490	54.979	29/03/2021
25462917	YZ2998	51.489	3.490	54.979	29/03/2021
25574345	KVLB33	51.489	3.490	54.979	29/03/2021
25594451	BTYG73	51.489	3.490	54.979	29/03/2021
25595403	CKCW19	77.234	3.490	80.724	29/03/2021
25595634	BBSF57	77.234	3.490	80.724	29/03/2021
25596665	KRPD62	154.467	3.490	157.957	29/03/2021
25599039	CFJW48	51.489	3.490	54.979	29/03/2021
25653762	HSRR64	51.489	3.490	54.979	29/03/2021
25653987	BRYD42	51.489	3.490	54.979	29/03/2021
25701284	BWLF68	51.489	3.490	54.979	29/03/2021
25710255	CWHX12	51.489	3.490	54.979	29/03/2021
25711307	KRYH18	51.490	3.490	54.980	29/03/2021
25724305	GGTS57	51.489	3.490	54.979	29/03/2021
25729412	KLBS84	51.489	3.490	54.979	29/03/2021
25729626	LLZZ29	51.489	3.490	54.979	29/03/2021
25738981	KKKL77	51.489	3.490	54.979	29/03/2021
25747464	FPGD86	51.489	3.490	54.979	29/03/2021
25749704	GWFZ34	51.489	3.490	54.979	29/03/2021
25752693	LKHT32	77.234	3.490	80.724	29/03/2021
25789656	LGJP97	77.234	3.490	80.724	29/03/2021
25823830	FLBV28	51.489	3.490	54.979	29/03/2021
25833459	FXWC16	51.489	3.490	54.979	29/03/2021
25968665	LHGX87	77.234	3.490	80.724	29/03/2021
25999490	KCVJ18	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25999884	BRYD42	51.489	3.490	54.979	29/03/2021
26128425	HRZG23	77.234	3.490	80.724	29/03/2021
26130204	HKLK77	77.234	3.490	80.724	29/03/2021
26131031	HRZG23	77.234	3.490	80.724	29/03/2021
26131706	LGFF99	77.234	3.490	80.724	29/03/2021
26134440	BDXT43	77.234	3.490	80.724	29/03/2021
26172041	GZRX84	51.489	3.490	54.979	29/03/2021
26220988	GPPL62	51.489	3.490	54.979	29/03/2021
26258993	FHLY20	51.489	3.490	54.979	29/03/2021
26264278	LHHV61	51.489	3.490	54.979	29/03/2021
26271553	HSTJ76	51.489	3.490	54.979	29/03/2021
26273115	FFWJ84	51.489	3.490	54.979	29/03/2021
26273487	LHVV99	51.489	3.490	54.979	29/03/2021
26279072	DHLH15	51.489	3.490	54.979	29/03/2021
26281935	HVHL68	51.489	3.490	54.979	29/03/2021
26284326	CHRW49	51.489	3.490	54.979	29/03/2021
26285317	LHHV61	51.489	3.490	54.979	29/03/2021
26358573	DFZF65	51.489	3.490	54.979	29/03/2021
26363256	GHBV49	51.489	3.490	54.979	29/03/2021
26368491	JXHK20	51.489	3.490	54.979	29/03/2021
26370823	BTYG73	51.489	3.490	54.979	29/03/2021
26392586	FZVG48	51.489	3.490	54.979	29/03/2021
26400165	HKLK77	51.489	3.490	54.979	29/03/2021
26403972	JZRG66	51.489	3.490	54.979	29/03/2021
26406296	CLPJ42	51.489	3.490	54.979	29/03/2021
26613624	BBSF57	77.234	3.490	80.724	29/03/2021
26614857	LHHV61	51.489	3.490	54.979	29/03/2021
26615590	JZSZ15	51.489	3.490	54.979	29/03/2021
26616414	BGVH76	51.489	3.490	54.979	29/03/2021
26618101	HLRR43	51.489	3.490	54.979	29/03/2021
26619119	BGVD66	51.489	3.490	54.979	29/03/2021
26619208	BRYD42	51.489	3.490	54.979	29/03/2021
26626920	DYKS13	51.489	3.490	54.979	29/03/2021
26673608	HYZX37	77.234	3.490	80.724	29/03/2021
16991342	DBTD70	51.489	3.490	54.979	30/03/2021
17743077	FWJS44	51.489	3.490	54.979	30/03/2021
18060688	DPBL74	77.234	3.490	80.724	30/03/2021
18866012	CKDS59	51.489	3.490	54.979	30/03/2021
19135126	DVKJ79	51.490	3.490	54.980	30/03/2021
19426159	DVKJ79	77.230	3.490	80.720	30/03/2021
19709170	DBTD70	51.489	3.490	54.979	30/03/2021
19862102	JJVJ23	51.490	3.490	54.980	30/03/2021
20327988	JJVJ23	51.490	3.490	54.980	30/03/2021
20573657	CHBF19	51.489	3.490	54.979	30/03/2021
20583968	FJRD70	51.489	3.490	54.979	30/03/2021
20698937	CKDS59	51.489	3.490	54.979	30/03/2021
20822098	JRPC50	77.234	3.490	80.724	30/03/2021
21083223	DBTD70	51.489	3.490	54.979	30/03/2021
21266605	JJVJ23	51.490	3.490	54.980	30/03/2021
21407719	KZLF36	51.489	3.490	54.979	30/03/2021
21881979	KSGC10	51.489	3.490	54.979	30/03/2021
21959805	JJVJ23	77.234	3.490	80.724	30/03/2021
21960082	JJVJ23	77.234	3.490	80.724	30/03/2021
22023690	JJVJ23	51.489	3.490	54.979	30/03/2021
22263634	FJRD70	51.489	3.490	54.979	30/03/2021
22293255	CHBF19	51.489	3.490	54.979	30/03/2021
22387422	GXSG44	51.489	3.490	54.979	30/03/2021
22759546	CLBK14	51.489	3.490	54.979	30/03/2021
23132402	GXSG44	77.234	3.490	80.724	30/03/2021
23151223	JRPC50	51.489	3.490	54.979	30/03/2021
23315353	DVKJ79	51.490	3.490	54.980	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23457319	KRYG64	77.234	3.490	80.724	30/03/2021
23461245	CLBK14	51.489	3.490	54.979	30/03/2021
24006062	JPSH94	77.234	3.490	80.724	30/03/2021
24010375	HRRJ60	51.489	3.490	54.979	30/03/2021
24032810	YV8024	51.489	3.490	54.979	30/03/2021
24032986	HVFH35	51.489	3.490	54.979	30/03/2021
24034702	FHFJ68	51.489	3.490	54.979	30/03/2021
24043994	JFJH85	51.489	3.490	54.979	30/03/2021
24045277	FXXF32	51.489	3.490	54.979	30/03/2021
24045378	JKVV41	51.489	3.490	54.979	30/03/2021
24045428	JHVP78	51.489	3.490	54.979	30/03/2021
24056730	JKVV41	51.489	3.490	54.979	30/03/2021
24061828	KRYJ57	51.489	3.490	54.979	30/03/2021
24062259	JFTV84	51.489	3.490	54.979	30/03/2021
24066607	HTRB82	51.489	3.490	54.979	30/03/2021
24071622	FDHY54	51.489	3.490	54.979	30/03/2021
24074182	KVFH61	51.489	3.490	54.979	30/03/2021
24074194	JFFZ52	51.489	3.490	54.979	30/03/2021
24074953	HVFH35	66.936	3.490	70.426	30/03/2021
24075772	FXXF32	51.489	3.490	54.979	30/03/2021
24077862	KHVJ75	51.489	3.490	54.979	30/03/2021
24078038	KSGC10	51.489	3.490	54.979	30/03/2021
24080282	XC2401	51.489	3.490	54.979	30/03/2021
24081927	YV8024	51.489	3.490	54.979	30/03/2021
24081979	KTYT40	51.489	3.490	54.979	30/03/2021
24083018	GPKK13	51.489	3.490	54.979	30/03/2021
24086886	YV8024	51.489	3.490	54.979	30/03/2021
24086951	JCCB72	51.489	3.490	54.979	30/03/2021
24087086	CXBD72	51.489	3.490	54.979	30/03/2021
24087102	KKWL43	51.489	3.490	54.979	30/03/2021
24093947	FWHK22	51.489	3.490	54.979	30/03/2021
24103832	KSWH21	51.489	3.490	54.979	30/03/2021
24109192	FWHK22	51.489	3.490	54.979	30/03/2021
24110415	HLYT32	51.489	3.490	54.979	30/03/2021
24116751	GDJS94	51.489	3.490	54.979	30/03/2021
24119909	FVVX11	51.489	3.490	54.979	30/03/2021
24126597	HRRJ60	51.489	3.490	54.979	30/03/2021
24126695	WB7205	51.489	3.490	54.979	30/03/2021
24128099	LFPY45	51.489	3.490	54.979	30/03/2021
24131415	LDRS55	51.489	3.490	54.979	30/03/2021
24131982	GTBS22	51.489	3.490	54.979	30/03/2021
24133377	BZFL30	51.489	3.490	54.979	30/03/2021
24133430	JFSW45	51.489	3.490	54.979	30/03/2021
24133437	KBGF55	51.489	3.490	54.979	30/03/2021
24133826	KHHW74	51.489	3.490	54.979	30/03/2021
24139593	DKDW57	77.234	3.490	80.724	30/03/2021
24140714	KRYG64	73.844	3.490	77.334	30/03/2021
24142243	GTBS22	77.234	3.490	80.724	30/03/2021
24142308	GVFS44	77.234	3.490	80.724	30/03/2021
24143073	GGDT36	51.489	3.490	54.979	30/03/2021
24143222	HRPK83	51.489	3.490	54.979	30/03/2021
24144842	KKYF20	77.234	3.490	80.724	30/03/2021
24148358	WU8556	51.489	3.490	54.979	30/03/2021
24149482	DPJT77	51.489	3.490	54.979	30/03/2021
24152568	HHCT99	77.234	3.490	80.724	30/03/2021
24153219	JFJH85	51.489	3.490	54.979	30/03/2021
24153441	YV8024	51.489	3.490	54.979	30/03/2021
24156973	JKVV41	51.489	3.490	54.979	30/03/2021
24157075	GDTL71	51.489	3.490	54.979	30/03/2021
24160804	CXLG94	77.234	3.490	80.724	30/03/2021
24162217	DPWF35	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24166922	KXLD25	51.489	3.490	54.979	30/03/2021
24167508	HGWZ76	51.489	3.490	54.979	30/03/2021
24169861	FRDY77	77.234	3.490	80.724	30/03/2021
24171703	GTBS22	77.234	3.490	80.724	30/03/2021
24172326	LHGT61	51.489	3.490	54.979	30/03/2021
24172768	LFPB24	51.489	3.490	54.979	30/03/2021
24178854	BYZF10	51.489	3.490	54.979	30/03/2021
24181812	DTYS68	51.489	3.490	54.979	30/03/2021
24181904	GTRZ98	77.234	3.490	80.724	30/03/2021
24193412	HHSC49	77.234	3.490	80.724	30/03/2021
24194901	JCLW94	51.490	3.490	54.980	30/03/2021
24195576	KWLF61	51.489	3.490	54.979	30/03/2021
24200108	LHGT42	51.489	3.490	54.979	30/03/2021
24200564	KHB072	51.489	3.490	54.979	30/03/2021
24200810	HPRZ46	77.234	3.490	80.724	30/03/2021
24200866	LBRZ92	77.234	3.490	80.724	30/03/2021
24220845	DZHT51	51.489	3.490	54.979	30/03/2021
24244798	BYZC47	51.489	3.490	54.979	30/03/2021
24280334	JCWJ17	51.489	3.490	54.979	30/03/2021
24286289	LBWH42	51.489	3.490	54.979	30/03/2021
24286441	LDRP53	51.489	3.490	54.979	30/03/2021
24286880	BYFS81	51.489	3.490	54.979	30/03/2021
24309003	GXFR41	77.234	3.490	80.724	30/03/2021
24319269	UG9971	51.489	3.490	54.979	30/03/2021
24319589	WY3058	51.489	3.490	54.979	30/03/2021
24319646	KSGC10	51.489	3.490	54.979	30/03/2021
24320391	FHFJ68	51.489	3.490	54.979	30/03/2021
24321400	HWKX44	77.234	3.490	80.724	30/03/2021
24321672	HWKX44	77.234	3.490	80.724	30/03/2021
24323842	LKKS39	51.489	3.490	54.979	30/03/2021
24324526	FHFJ68	77.234	3.490	80.724	30/03/2021
24326754	GTGY14	51.489	3.490	54.979	30/03/2021
24326855	JKVV41	51.489	3.490	54.979	30/03/2021
24327122	FWHK20	77.234	3.490	80.724	30/03/2021
24330353	GFL068	51.490	3.490	54.980	30/03/2021
24331008	LBBL85	51.489	3.490	54.979	30/03/2021
24331455	KBJS71	51.489	3.490	54.979	30/03/2021
24332867	JKTP53	51.489	3.490	54.979	30/03/2021
24333132	KRVJ60	51.489	3.490	54.979	30/03/2021
24333824	JKVV41	51.489	3.490	54.979	30/03/2021
24336646	KSPR41	51.489	3.490	54.979	30/03/2021
24338078	JKVV41	51.489	3.490	54.979	30/03/2021
24339506	JKVV41	51.489	3.490	54.979	30/03/2021
24339733	FHYB94	51.489	3.490	54.979	30/03/2021
24340831	GPKK13	51.489	3.490	54.979	30/03/2021
24342636	YV8024	51.489	3.490	54.979	30/03/2021
24342924	JXWW35	77.234	3.490	80.724	30/03/2021
24343103	KJGY89	51.489	3.490	54.979	30/03/2021
24343232	DDBC26	77.234	3.490	80.724	30/03/2021
24344055	JKVV41	51.489	3.490	54.979	30/03/2021
24348932	KLLK64	51.489	3.490	54.979	30/03/2021
24351455	JFCV52	51.489	3.490	54.979	30/03/2021
24351649	YV8024	51.489	3.490	54.979	30/03/2021
24351654	HPRZ46	51.489	3.490	54.979	30/03/2021
24352010	LBRZ92	51.489	3.490	54.979	30/03/2021
24352103	KVDG35	51.489	3.490	54.979	30/03/2021
24356444	DJJJ36	51.489	3.490	54.979	30/03/2021
24366345	HZKW18	38.617	3.490	42.107	30/03/2021
24386118	GTBS22	77.234	3.490	80.724	30/03/2021
24392448	KVRZ70	51.489	3.490	54.979	30/03/2021
24393362	WF4273	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24394653	HWTP77	51.489	3.490	54.979	30/03/2021
24395968	XK8366	51.489	3.490	54.979	30/03/2021
24397215	FJSK65	51.489	3.490	54.979	30/03/2021
24398261	HWKR43	51.489	3.490	54.979	30/03/2021
24398369	KTTV50	51.489	3.490	54.979	30/03/2021
24401567	BDPS41	51.489	3.490	54.979	30/03/2021
24401704	JZRJ56	51.489	3.490	54.979	30/03/2021
24431386	UV9113	51.489	3.490	54.979	30/03/2021
24431636	DDBC26	77.234	3.490	80.724	30/03/2021
24431975	LBBL85	51.489	3.490	54.979	30/03/2021
24433308	JKVV41	51.489	3.490	54.979	30/03/2021
24433670	HPRZ46	51.489	3.490	54.979	30/03/2021
24444894	JVRZ93	51.489	3.490	54.979	30/03/2021
24447487	CSSW64	72.030	3.490	75.520	30/03/2021
24451283	LBRZ92	77.234	3.490	80.724	30/03/2021
24451495	WB7205	51.489	3.490	54.979	30/03/2021
24453385	DTDB25	77.234	3.490	80.724	30/03/2021
24456145	HBYG48	51.489	3.490	54.979	30/03/2021
24458134	BSJS96	51.489	3.490	54.979	30/03/2021
24459823	FXXF32	51.489	3.490	54.979	30/03/2021
24486365	XW8341	51.489	3.490	54.979	30/03/2021
24486653	HRPK83	51.489	3.490	54.979	30/03/2021
24488310	CSSW64	77.234	3.490	80.724	30/03/2021
24489362	HWKR43	51.489	3.490	54.979	30/03/2021
24489623	LDPR78	51.489	3.490	54.979	30/03/2021
24491186	FZPX58	51.489	3.490	54.979	30/03/2021
24495236	JXBC56	51.489	3.490	54.979	30/03/2021
24497261	KTTV50	51.489	3.490	54.979	30/03/2021
24499518	KTTV50	51.489	3.490	54.979	30/03/2021
24500912	DGZR57	51.489	3.490	54.979	30/03/2021
24507449	GDWR54	77.234	3.490	80.724	30/03/2021
24522363	LJHY36	51.489	3.490	54.979	30/03/2021
24522702	FFWR60	51.489	3.490	54.979	30/03/2021
24523338	JKBW60	51.489	3.490	54.979	30/03/2021
24537959	LBRP83	51.489	3.490	54.979	30/03/2021
24539313	BGHF50	77.234	3.490	80.724	30/03/2021
24546849	LHGW52	77.234	3.490	80.724	30/03/2021
24572855	HCGS66	77.234	3.490	80.724	30/03/2021
24579585	GXKK12	154.467	3.490	157.957	30/03/2021
24587097	HLYT32	51.489	3.490	54.979	30/03/2021
24603544	HKCB95	154.467	3.490	157.957	30/03/2021
24604689	CWHJ28	77.234	3.490	80.724	30/03/2021
24604744	JHWK34	77.234	3.490	80.724	30/03/2021
24604795	WY3058	77.234	3.490	80.724	30/03/2021
24604926	SS3634	77.234	3.490	80.724	30/03/2021
24605037	CCPK22	77.234	3.490	80.724	30/03/2021
24605479	BYZC47	77.234	3.490	80.724	30/03/2021
24606495	LCZG22	51.489	3.490	54.979	30/03/2021
24607289	JCSY22	77.234	3.490	80.724	30/03/2021
24607409	JKBW60	51.489	3.490	54.979	30/03/2021
24608564	KFX011	51.489	3.490	54.979	30/03/2021
24610583	DLHL21	51.489	3.490	54.979	30/03/2021
24610679	LCZG22	51.489	3.490	54.979	30/03/2021
24615090	FHFJ68	51.489	3.490	54.979	30/03/2021
24615230	JCSY22	77.234	3.490	80.724	30/03/2021
24616927	LHGT42	51.489	3.490	54.979	30/03/2021
24618845	KFGG53	51.489	3.490	54.979	30/03/2021
24622755	HYZZ41	51.489	3.490	54.979	30/03/2021
24623209	LHGT42	51.489	3.490	54.979	30/03/2021
24628456	KVRZ70	51.489	3.490	54.979	30/03/2021
24724230	FHYB94	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24725387	HWTP77	51.489	3.490	54.979	30/03/2021
24730033	LHGS13	51.489	3.490	54.979	30/03/2021
24773169	HCCG34	51.489	3.490	54.979	30/03/2021
24821211	GYVX18	154.467	3.490	157.957	30/03/2021
24821439	LKWY75	154.467	3.490	157.957	30/03/2021
24841479	KZRW15	51.489	3.490	54.979	30/03/2021
24841561	GXYG28	51.489	3.490	54.979	30/03/2021
24842850	HVDP76	51.489	3.490	54.979	30/03/2021
24843136	HKDL98	51.489	3.490	54.979	30/03/2021
24845854	JWRF57	51.489	3.490	54.979	30/03/2021
24845990	FHFJ68	77.234	3.490	80.724	30/03/2021
24847621	FHTV37	51.489	3.490	54.979	30/03/2021
24850760	CBFB15	77.234	3.490	80.724	30/03/2021
24856028	HLKC97	51.489	3.490	54.979	30/03/2021
24856340	JXCX89	51.489	3.490	54.979	30/03/2021
24857797	KZRW15	51.489	3.490	54.979	30/03/2021
24858050	FKRC24	51.489	3.490	54.979	30/03/2021
24858474	LFLH11	51.489	3.490	54.979	30/03/2021
24866931	DBTD70	77.234	3.490	80.724	30/03/2021
24883673	KKGW55	25.745	3.490	29.235	30/03/2021
24886447	LTYD44	51.489	3.490	54.979	30/03/2021
24886714	LRTP18	51.489	3.490	54.979	30/03/2021
24887364	FFWP29	51.489	3.490	54.979	30/03/2021
24887465	FDLF95	51.489	3.490	54.979	30/03/2021
24890361	LGRX61	51.489	3.490	54.979	30/03/2021
24891237	LCZG22	51.489	3.490	54.979	30/03/2021
24891541	KTTK65	51.489	3.490	54.979	30/03/2021
24891549	FJSK65	51.489	3.490	54.979	30/03/2021
24891555	XC2401	51.489	3.490	54.979	30/03/2021
24891636	HZSS37	51.489	3.490	54.979	30/03/2021
24894022	JKVV41	51.489	3.490	54.979	30/03/2021
24895585	KBTT68	77.234	3.490	80.724	30/03/2021
24895590	KGDP96	77.234	3.490	80.724	30/03/2021
24898903	FCSP62	77.234	3.490	80.724	30/03/2021
24900826	LBBL85	51.489	3.490	54.979	30/03/2021
24901025	GCRV53	51.489	3.490	54.979	30/03/2021
24901480	JRVT16	51.489	3.490	54.979	30/03/2021
24901622	FDLF95	51.489	3.490	54.979	30/03/2021
24902791	KZRW15	51.489	3.490	54.979	30/03/2021
24904030	JKVV41	51.489	3.490	54.979	30/03/2021
24904309	GVKG76	51.489	3.490	54.979	30/03/2021
24907943	JKVV41	51.489	3.490	54.979	30/03/2021
24909388	LXSP58	51.489	3.490	54.979	30/03/2021
24909865	JZCR72	51.489	3.490	54.979	30/03/2021
24909995	KGDP96	51.489	3.490	54.979	30/03/2021
24910734	LRWJ12	25.745	3.490	29.235	30/03/2021
24910744	JJLS40	25.745	3.490	29.235	30/03/2021
24912616	HZSS37	51.489	3.490	54.979	30/03/2021
24914634	KWKJ24	51.489	3.490	54.979	30/03/2021
24915146	KPBY11	51.489	3.490	54.979	30/03/2021
24918351	CYCF49	51.489	3.490	54.979	30/03/2021
24922063	JHVP78	51.489	3.490	54.979	30/03/2021
24922159	KGDP96	51.489	3.490	54.979	30/03/2021
24923426	KXYL21	51.489	3.490	54.979	30/03/2021
24923490	JKVV41	51.489	3.490	54.979	30/03/2021
24924031	FRCF63	51.489	3.490	54.979	30/03/2021
24927247	HFX011	51.489	3.490	54.979	30/03/2021
24929995	JRRX68	51.489	3.490	54.979	30/03/2021
24930127	HGBX76	51.489	3.490	54.979	30/03/2021
24935377	JKVV41	51.489	3.490	54.979	30/03/2021
24949790	KKBV41	77.234	3.490	80.724	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24949838	FBTY76	77.234	3.490	80.724	30/03/2021
24976123	BDCY32	77.234	3.490	80.724	30/03/2021
24976810	BYYZ76	154.467	3.490	157.957	30/03/2021
24979200	DJZP65	51.489	3.490	54.979	30/03/2021
24983457	KLVH70	25.745	3.490	29.235	30/03/2021
25027093	KDVC38	77.230	3.490	80.720	30/03/2021
25049408	CKJD74	51.489	3.490	54.979	30/03/2021
25070154	HVXS30	77.234	3.490	80.724	30/03/2021
25081772	FVDC52	51.489	3.490	54.979	30/03/2021
25081922	UZ8126	77.234	3.490	80.724	30/03/2021
25088276	KSXK63	51.489	3.490	54.979	30/03/2021
25088573	KTTV50	51.489	3.490	54.979	30/03/2021
25093733	KTTV50	51.489	3.490	54.979	30/03/2021
25094112	FFWR60	51.489	3.490	54.979	30/03/2021
25096734	HGZT82	51.489	3.490	54.979	30/03/2021
25104224	GSBX36	51.489	3.490	54.979	30/03/2021
25120652	JTPK41	51.489	3.490	54.979	30/03/2021
25133558	JDFT65	51.489	3.490	54.979	30/03/2021
25210614	LDPZ96	51.489	3.490	54.979	30/03/2021
25210796	KKBV41	51.489	3.490	54.979	30/03/2021
25211246	VY4821	77.234	3.490	80.724	30/03/2021
25211766	BZYC58	51.489	3.490	54.979	30/03/2021
25223691	JKVV41	51.489	3.490	54.979	30/03/2021
25224420	LLYG88	51.489	3.490	54.979	30/03/2021
25225026	GPKK13	51.489	3.490	54.979	30/03/2021
25225437	LRLP77	51.489	3.490	54.979	30/03/2021
25225948	KTTK65	51.489	3.490	54.979	30/03/2021
25226080	JKVV41	51.489	3.490	54.979	30/03/2021
25229884	LGFJ41	51.489	3.490	54.979	30/03/2021
25233556	JKVV41	51.489	3.490	54.979	30/03/2021
25237647	JRPC50	51.489	3.490	54.979	30/03/2021
25247038	KBDY10	51.489	3.490	54.979	30/03/2021
25247071	DFZC99	51.489	3.490	54.979	30/03/2021
25252897	JKVV41	51.489	3.490	54.979	30/03/2021
25253508	GLLG11	51.489	3.490	54.979	30/03/2021
25254082	GXFR41	51.489	3.490	54.979	30/03/2021
25254226	FDHT26	51.489	3.490	54.979	30/03/2021
25256982	FWZV40	51.489	3.490	54.979	30/03/2021
25257561	LHGT42	51.489	3.490	54.979	30/03/2021
25258033	LHGT42	51.489	3.490	54.979	30/03/2021
25260325	KWKJ24	51.489	3.490	54.979	30/03/2021
25262053	LHHL36	51.489	3.490	54.979	30/03/2021
25263026	JVSC90	51.489	3.490	54.979	30/03/2021
25264271	FDLF95	51.489	3.490	54.979	30/03/2021
25264853	GXKL69	51.489	3.490	54.979	30/03/2021
25265261	JFSW45	51.489	3.490	54.979	30/03/2021
25265300	XC2304	51.489	3.490	54.979	30/03/2021
25273411	DSTG34	51.489	3.490	54.979	30/03/2021
25332109	JLFR82	77.234	3.490	80.724	30/03/2021
25340215	DJZP65	51.489	3.490	54.979	30/03/2021
25340235	HRGY97	51.489	3.490	54.979	30/03/2021
25340344	DJZP65	51.489	3.490	54.979	30/03/2021
25355758	KXLD25	51.489	3.490	54.979	30/03/2021
25387342	KZFB30	25.745	3.490	29.235	30/03/2021
25393263	CYCF49	77.234	3.490	80.724	30/03/2021
25398909	CLBK14	77.234	3.490	80.724	30/03/2021
25410812	HVFH35	51.489	3.490	54.979	30/03/2021
25425160	FYKX87	51.489	3.490	54.979	30/03/2021
25431553	KLGX54	77.234	3.490	80.724	30/03/2021
25448357	LFPB24	50.021	3.490	53.511	30/03/2021
25574466	LLTT36	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25593712	CXBD72	77.234	3.490	80.724	30/03/2021
25595715	CXBD72	77.234	3.490	80.724	30/03/2021
25611574	DSLF11	77.234	3.490	80.724	30/03/2021
25650030	UP8050	77.234	3.490	80.724	30/03/2021
25682267	KJTV66	51.489	3.490	54.979	30/03/2021
25682613	FPXD45	51.489	3.490	54.979	30/03/2021
25686541	JCKW63	51.489	3.490	54.979	30/03/2021
25701880	JKVV41	51.489	3.490	54.979	30/03/2021
25707998	JSLH27	51.490	3.490	54.980	30/03/2021
25710284	FXG087	51.489	3.490	54.979	30/03/2021
25710803	DLRS23	51.489	3.490	54.979	30/03/2021
25711041	KLBP87	51.489	3.490	54.979	30/03/2021
25713683	YT5250	51.489	3.490	54.979	30/03/2021
25717271	DZHT51	77.234	3.490	80.724	30/03/2021
25718284	HKKH57	51.489	3.490	54.979	30/03/2021
25720822	LDRP17	77.234	3.490	80.724	30/03/2021
25727056	UL0404	51.489	3.490	54.979	30/03/2021
25728256	LHGT42	51.489	3.490	54.979	30/03/2021
25728427	BGGT77	77.234	3.490	80.724	30/03/2021
25729555	LBWH42	51.489	3.490	54.979	30/03/2021
25729608	CSLY80	51.489	3.490	54.979	30/03/2021
25737800	LHGT42	51.489	3.490	54.979	30/03/2021
25737834	HPTP66	77.234	3.490	80.724	30/03/2021
25738275	DX7606	77.230	3.490	80.720	30/03/2021
25738458	BYZF10	77.234	3.490	80.724	30/03/2021
25738759	DDTX65	77.234	3.490	80.724	30/03/2021
25739318	JKVV41	51.489	3.490	54.979	30/03/2021
25749332	JXCX89	51.489	3.490	54.979	30/03/2021
25750117	CYCF49	51.489	3.490	54.979	30/03/2021
25750895	BHGS87	77.234	3.490	80.724	30/03/2021
25792204	GHWL30	50.020	3.490	53.510	30/03/2021
25820070	KZSS18	51.489	3.490	54.979	30/03/2021
25823990	LHGT61	51.489	3.490	54.979	30/03/2021
25824040	LBSC37	51.489	3.490	54.979	30/03/2021
25824064	KRRB32	51.489	3.490	54.979	30/03/2021
25830032	HZSS37	51.489	3.490	54.979	30/03/2021
25833157	KBGF55	51.489	3.490	54.979	30/03/2021
25833446	GSVG62	51.489	3.490	54.979	30/03/2021
25835333	HVFH35	77.234	3.490	80.724	30/03/2021
25889509	JJTW31	51.489	3.490	54.979	30/03/2021
25926644	KJGZ60	51.489	3.490	54.979	30/03/2021
25926675	HSWJ92	77.234	3.490	80.724	30/03/2021
25928691	KJGZ60	77.234	3.490	80.724	30/03/2021
25968432	BYHT28	77.234	3.490	80.724	30/03/2021
25999144	GGGH84	51.489	3.490	54.979	30/03/2021
26130659	KBST30	77.234	3.490	80.724	30/03/2021
26132119	LCZL59	77.234	3.490	80.724	30/03/2021
26140009	CTXH31	77.234	3.490	80.724	30/03/2021
26172118	JSLH27	51.490	3.490	54.980	30/03/2021
26172431	FVVX11	77.234	3.490	80.724	30/03/2021
26239564	CBVD63	38.617	3.490	42.107	30/03/2021
26256584	KGZS21	51.489	3.490	54.979	30/03/2021
26256955	JRVK92	51.489	3.490	54.979	30/03/2021
26259883	HHCL63	51.489	3.490	54.979	30/03/2021
26259982	LJFL43	51.489	3.490	54.979	30/03/2021
26264160	LDSD18	51.489	3.490	54.979	30/03/2021
26266181	JBYT88	51.489	3.490	54.979	30/03/2021
26270216	JSLH27	51.490	3.490	54.980	30/03/2021
26271581	HHBF71	51.489	3.490	54.979	30/03/2021
26272107	XK8366	51.489	3.490	54.979	30/03/2021
26272567	KCCR23	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26274555	DRXF44	51.489	3.490	54.979	30/03/2021
26279164	XK8366	51.489	3.490	54.979	30/03/2021
26350444	JJLX40	77.234	3.490	80.724	30/03/2021
26357998	GXPL95	51.489	3.490	54.979	30/03/2021
26358386	KJPL80	51.489	3.490	54.979	30/03/2021
26363163	KSPD90	51.489	3.490	54.979	30/03/2021
26363222	KFXG84	51.489	3.490	54.979	30/03/2021
26367253	LCYK19	51.489	3.490	54.979	30/03/2021
26368433	HXZC18	51.489	3.490	54.979	30/03/2021
26375459	DVPD49	77.234	3.490	80.724	30/03/2021
26375768	LZJZ97	77.234	3.490	80.724	30/03/2021
26392484	JKVV41	51.489	3.490	54.979	30/03/2021
26400270	KWKJ24	51.489	3.490	54.979	30/03/2021
26405660	LHGT42	51.489	3.490	54.979	30/03/2021
26406120	TX1381	51.489	3.490	54.979	30/03/2021
26406386	LHGT42	51.489	3.490	54.979	30/03/2021
26406702	GFDD54	51.489	3.490	54.979	30/03/2021
26414355	KPYR78	77.234	3.490	80.724	30/03/2021
26414396	KPYR78	77.234	3.490	80.724	30/03/2021
26415843	KHKV25	51.489	3.490	54.979	30/03/2021
26416011	JFTV84	51.489	3.490	54.979	30/03/2021
26612226	JWGG95	51.489	3.490	54.979	30/03/2021
26612840	KCLS98	51.489	3.490	54.979	30/03/2021
26612903	BZCL32	51.489	3.490	54.979	30/03/2021
26612954	YB2534	51.489	3.490	54.979	30/03/2021
26613775	BKXF45	77.234	3.490	80.724	30/03/2021
26613961	CLBK14	77.234	3.490	80.724	30/03/2021
26614331	JWGG95	51.489	3.490	54.979	30/03/2021
26615565	GKVX55	51.489	3.490	54.979	30/03/2021
26615579	HPSD55	51.489	3.490	54.979	30/03/2021
26617097	KTXJ56	51.489	3.490	54.979	30/03/2021
26617116	JYPF25	51.489	3.490	54.979	30/03/2021
26617943	RB3047	77.234	3.490	80.724	30/03/2021
26618400	JWGG95	51.489	3.490	54.979	30/03/2021
26618771	FXXF32	51.489	3.490	54.979	30/03/2021
26618772	NT8919	51.489	3.490	54.979	30/03/2021
26649573	HFWB84	51.489	3.490	54.979	30/03/2021
26673970	GXFR22	77.234	3.490	80.724	30/03/2021
26773377	KHTC25	51.489	3.490	54.979	30/03/2021
16969625	GXSG82	51.489	3.490	54.979	31/03/2021
16994795	GXSG82	51.489	3.490	54.979	31/03/2021
17286476	GXSG82	51.489	3.490	54.979	31/03/2021
17669001	GXSG82	51.489	3.490	54.979	31/03/2021
17672111	GXSG82	51.489	3.490	54.979	31/03/2021
17680390	GXSG82	51.489	3.490	54.979	31/03/2021
17680555	GXSG82	51.489	3.490	54.979	31/03/2021
18091736	GXSG82	51.489	3.490	54.979	31/03/2021
20406621	GCYW75	77.234	3.490	80.724	31/03/2021
20843179	KBVB96	51.489	3.490	54.979	31/03/2021
20906610	DBLK94	77.234	3.490	80.724	31/03/2021
21035629	HFWD86	51.489	3.490	54.979	31/03/2021
21563404	YX6359	77.234	3.490	80.724	31/03/2021
21882230	JDLY39	51.489	3.490	54.979	31/03/2021
22033055	KWPZ96	51.489	3.490	54.979	31/03/2021
22151441	DVZR75	51.489	3.490	54.979	31/03/2021
22170931	BKYF16	51.489	3.490	54.979	31/03/2021
22236491	WU5853	51.489	3.490	54.979	31/03/2021
22392599	KWPZ96	51.489	3.490	54.979	31/03/2021
22572278	JRVY87	51.489	3.490	54.979	31/03/2021
22602140	WP3479	51.489	3.490	54.979	31/03/2021
22714483	DBVF31	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22759335	CKBR30	51.490	3.490	54.980	31/03/2021
22857128	JYRV85	77.234	3.490	80.724	31/03/2021
23165481	JRVY87	51.489	3.490	54.979	31/03/2021
23311165	GCYW75	51.489	3.490	54.979	31/03/2021
23463814	BLGB26	51.489	3.490	54.979	31/03/2021
23996196	JCGT60	51.489	3.490	54.979	31/03/2021
24004750	KJFS23	51.489	3.490	54.979	31/03/2021
24016263	KLDG27	51.489	3.490	54.979	31/03/2021
24022447	JKLF64	77.234	3.490	80.724	31/03/2021
24022478	JLGK42	77.234	3.490	80.724	31/03/2021
24024946	GWCS80	77.234	3.490	80.724	31/03/2021
24025393	JHGP23	51.489	3.490	54.979	31/03/2021
24025474	YW6037	51.489	3.490	54.979	31/03/2021
24030896	DDKX52	77.234	3.490	80.724	31/03/2021
24031003	LBRV87	51.489	3.490	54.979	31/03/2021
24032668	DHJK28	51.489	3.490	54.979	31/03/2021
24033111	LGSL28	51.489	3.490	54.979	31/03/2021
24035043	GTFB39	77.234	3.490	80.724	31/03/2021
24056755	JSSV54	51.489	3.490	54.979	31/03/2021
24056938	KZTV75	51.489	3.490	54.979	31/03/2021
24060902	FJRW58	77.234	3.490	80.724	31/03/2021
24061258	KRYT58	51.489	3.490	54.979	31/03/2021
24061308	HLPK81	51.489	3.490	54.979	31/03/2021
24061633	JKVB37	51.489	3.490	54.979	31/03/2021
24066642	DLBP93	51.489	3.490	54.979	31/03/2021
24067091	KTZY52	51.489	3.490	54.979	31/03/2021
24071256	LCZJ75	51.489	3.490	54.979	31/03/2021
24071782	KSVZ94	51.490	3.490	54.980	31/03/2021
24071854	GCYW75	51.489	3.490	54.979	31/03/2021
24072564	GCYW75	51.489	3.490	54.979	31/03/2021
24073713	GCYW75	51.489	3.490	54.979	31/03/2021
24073903	GTFB39	51.489	3.490	54.979	31/03/2021
24074250	KRRH97	51.489	3.490	54.979	31/03/2021
24074283	GWDD28	51.489	3.490	54.979	31/03/2021
24075491	KXLT65	51.489	3.490	54.979	31/03/2021
24080095	KZTV75	51.489	3.490	54.979	31/03/2021
24080221	LCXX95	51.489	3.490	54.979	31/03/2021
24081501	WT5589	77.234	3.490	80.724	31/03/2021
24081776	LCXX95	51.489	3.490	54.979	31/03/2021
24082005	DDZR29	51.489	3.490	54.979	31/03/2021
24082103	CFJD19	51.489	3.490	54.979	31/03/2021
24082203	KRRH97	51.489	3.490	54.979	31/03/2021
24082357	LFRW46	51.489	3.490	54.979	31/03/2021
24082364	HKBR15	51.489	3.490	54.979	31/03/2021
24087116	KZSB67	51.489	3.490	54.979	31/03/2021
24087407	GWCS80	51.489	3.490	54.979	31/03/2021
24093659	JGLP82	51.489	3.490	54.979	31/03/2021
24097205	JPWX20	51.489	3.490	54.979	31/03/2021
24102643	GKSJ73	51.489	3.490	54.979	31/03/2021
24102992	LDPL52	51.489	3.490	54.979	31/03/2021
24103440	LDPL52	51.489	3.490	54.979	31/03/2021
24109340	JFTH33	51.489	3.490	54.979	31/03/2021
24109404	KWPZ96	51.489	3.490	54.979	31/03/2021
24110473	WT9892	51.489	3.490	54.979	31/03/2021
24110811	FJSP42	51.489	3.490	54.979	31/03/2021
24110968	FJSP48	51.489	3.490	54.979	31/03/2021
24112612	JLKV74	51.489	3.490	54.979	31/03/2021
24116315	GGFZ64	77.234	3.490	80.724	31/03/2021
24117010	CDGC19	51.489	3.490	54.979	31/03/2021
24120706	KZFD92	51.489	3.490	54.979	31/03/2021
24121685	LFLP21	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24126182	JSTP86	51.489	3.490	54.979	31/03/2021
24126304	HDJX52	51.490	3.490	54.980	31/03/2021
24127398	JFWW50	51.489	3.490	54.979	31/03/2021
24127938	KZFD92	51.489	3.490	54.979	31/03/2021
24129176	HKLD87	51.489	3.490	54.979	31/03/2021
24131265	LKWS25	51.489	3.490	54.979	31/03/2021
24133132	GGBF36	51.489	3.490	54.979	31/03/2021
24133265	BLGB26	51.489	3.490	54.979	31/03/2021
24133450	HTXV63	51.489	3.490	54.979	31/03/2021
24134450	CFJD19	51.489	3.490	54.979	31/03/2021
24135417	CSVC43	51.489	3.490	54.979	31/03/2021
24139665	GZRX36	77.234	3.490	80.724	31/03/2021
24139807	GKVC14	77.234	3.490	80.724	31/03/2021
24143129	JTXD68	51.489	3.490	54.979	31/03/2021
24144792	LCRZ78	77.234	3.490	80.724	31/03/2021
24146411	HFCK92	51.489	3.490	54.979	31/03/2021
24146702	DWYK72	51.489	3.490	54.979	31/03/2021
24146928	KJCF52	51.489	3.490	54.979	31/03/2021
24147249	LGDZ80	77.234	3.490	80.724	31/03/2021
24148341	ZW6123	51.489	3.490	54.979	31/03/2021
24148754	LCYX29	51.489	3.490	54.979	31/03/2021
24149636	LDPL52	51.489	3.490	54.979	31/03/2021
24150379	KTZY52	77.234	3.490	80.724	31/03/2021
24150471	FJLG76	77.234	3.490	80.724	31/03/2021
24152191	JYGV34	51.489	3.490	54.979	31/03/2021
24152336	KTZY52	51.489	3.490	54.979	31/03/2021
24152939	HLRT61	51.489	3.490	54.979	31/03/2021
24153286	KZTV75	51.489	3.490	54.979	31/03/2021
24153431	HZDF66	51.489	3.490	54.979	31/03/2021
24156746	LCZD61	51.490	3.490	54.980	31/03/2021
24157301	JRWG79	51.490	3.490	54.980	31/03/2021
24158428	DHJK28	51.489	3.490	54.979	31/03/2021
24158474	HCFX54	51.489	3.490	54.979	31/03/2021
24158705	HYPP31	51.489	3.490	54.979	31/03/2021
24158947	ZU2282	51.489	3.490	54.979	31/03/2021
24159238	FXCK72	51.489	3.490	54.979	31/03/2021
24159513	KZTV75	51.489	3.490	54.979	31/03/2021
24159628	KRRH97	51.489	3.490	54.979	31/03/2021
24160115	CSVP31	77.234	3.490	80.724	31/03/2021
24162567	DJRV50	51.489	3.490	54.979	31/03/2021
24162843	KCPV87	51.489	3.490	54.979	31/03/2021
24165276	HYFV97	51.489	3.490	54.979	31/03/2021
24165392	FZTD73	51.489	3.490	54.979	31/03/2021
24166796	LCYX29	51.489	3.490	54.979	31/03/2021
24167004	LCHR11	51.489	3.490	54.979	31/03/2021
24167284	HPGX21	51.489	3.490	54.979	31/03/2021
24167489	LCJZ86	51.489	3.490	54.979	31/03/2021
24169867	GFDD16	77.234	3.490	80.724	31/03/2021
24170001	KGCD98	77.234	3.490	80.724	31/03/2021
24170553	HTRL33	51.489	3.490	54.979	31/03/2021
24170946	HSBJ76	51.489	3.490	54.979	31/03/2021
24171562	KZSW48	51.489	3.490	54.979	31/03/2021
24171936	JSFL92	77.234	3.490	80.724	31/03/2021
24171987	LGSL28	51.489	3.490	54.979	31/03/2021
24172798	LCZR53	51.489	3.490	54.979	31/03/2021
24172916	JJHX81	51.489	3.490	54.979	31/03/2021
24194894	JFCP12	51.489	3.490	54.979	31/03/2021
24195283	HVTJ80	51.489	3.490	54.979	31/03/2021
24195472	KZYV82	51.489	3.490	54.979	31/03/2021
24195475	LBYT46	51.489	3.490	54.979	31/03/2021
24195607	JXRB54	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24195614	DZBV93	51.489	3.490	54.979	31/03/2021
24198886	JLLS15	77.234	3.490	80.724	31/03/2021
24199591	GXHB71	77.234	3.490	80.724	31/03/2021
24200368	LGDZ89	51.489	3.490	54.979	31/03/2021
24200802	GYXV71	77.234	3.490	80.724	31/03/2021
24213877	JYVY26	77.234	3.490	80.724	31/03/2021
24214731	KZTX85	51.489	3.490	54.979	31/03/2021
24220652	WT5589	77.234	3.490	80.724	31/03/2021
24221226	JXGV12	51.489	3.490	54.979	31/03/2021
24221415	KPYV99	51.489	3.490	54.979	31/03/2021
24221474	BXZT22	51.489	3.490	54.979	31/03/2021
24227732	JFKV42	51.489	3.490	54.979	31/03/2021
24238971	LKKT53	51.489	3.490	54.979	31/03/2021
24240771	JJGK84	51.489	3.490	54.979	31/03/2021
24240969	JLCG96	51.489	3.490	54.979	31/03/2021
24244816	FBCV90	51.489	3.490	54.979	31/03/2021
24247231	KRKZ55	73.540	3.490	77.030	31/03/2021
24263105	LDKG94	77.234	3.490	80.724	31/03/2021
24264370	FHWL16	77.234	3.490	80.724	31/03/2021
24271632	DKPD31	73.844	3.490	77.334	31/03/2021
24271663	BRTR76	36.775	3.490	40.265	31/03/2021
24286390	DTVF67	51.489	3.490	54.979	31/03/2021
24310191	DDVP31	77.234	3.490	80.724	31/03/2021
24310226	DLPP97	77.234	3.490	80.724	31/03/2021
24312051	FLSK96	51.489	3.490	54.979	31/03/2021
24312211	DLLX34	51.489	3.490	54.979	31/03/2021
24315010	TX8361	51.489	3.490	54.979	31/03/2021
24315064	HFVV97	51.489	3.490	54.979	31/03/2021
24319022	PP2146	51.489	3.490	54.979	31/03/2021
24319386	KPCY65	51.489	3.490	54.979	31/03/2021
24319749	JTJW72	51.489	3.490	54.979	31/03/2021
24321098	FKDL51	77.234	3.490	80.724	31/03/2021
24321251	XR4648	77.234	3.490	80.724	31/03/2021
24321514	LCZD61	77.230	3.490	80.720	31/03/2021
24322926	LDPT79	51.489	3.490	54.979	31/03/2021
24323077	LBXZ31	77.234	3.490	80.724	31/03/2021
24323635	LKWF10	51.489	3.490	54.979	31/03/2021
24323744	KFZX12	51.489	3.490	54.979	31/03/2021
24323873	LCRZ78	51.489	3.490	54.979	31/03/2021
24323879	JCLZ11	51.489	3.490	54.979	31/03/2021
24324926	DHJK28	51.489	3.490	54.979	31/03/2021
24326417	JJHX81	51.489	3.490	54.979	31/03/2021
24326660	DHJK28	51.489	3.490	54.979	31/03/2021
24326845	KLDG27	51.489	3.490	54.979	31/03/2021
24326884	DZGL84	51.489	3.490	54.979	31/03/2021
24327076	FDSD25	51.489	3.490	54.979	31/03/2021
24327400	CRBJ33	77.234	3.490	80.724	31/03/2021
24330780	LGSL28	77.234	3.490	80.724	31/03/2021
24331397	KZKL36	77.234	3.490	80.724	31/03/2021
24332499	FJRW58	51.489	3.490	54.979	31/03/2021
24332727	HKBR15	51.489	3.490	54.979	31/03/2021
24332963	FXWY82	51.489	3.490	54.979	31/03/2021
24333248	KFZX12	51.489	3.490	54.979	31/03/2021
24335880	JFTH33	51.489	3.490	54.979	31/03/2021
24335982	CYJL90	51.489	3.490	54.979	31/03/2021
24336027	JKXY81	51.489	3.490	54.979	31/03/2021
24336133	GYVZ91	51.489	3.490	54.979	31/03/2021
24336330	BZFH32	51.489	3.490	54.979	31/03/2021
24336483	JTVX25	51.489	3.490	54.979	31/03/2021
24337125	ZU2457	51.489	3.490	54.979	31/03/2021
24340799	HVLY75	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24341241	CXPJ22	51.489	3.490	54.979	31/03/2021
24341345	KRWB80	51.489	3.490	54.979	31/03/2021
24341675	GPFY23	51.489	3.490	54.979	31/03/2021
24341686	JLKW65	51.489	3.490	54.979	31/03/2021
24341689	KFJH13	51.489	3.490	54.979	31/03/2021
24341956	GRSJ64	51.489	3.490	54.979	31/03/2021
24342445	LDKZ80	51.489	3.490	54.979	31/03/2021
24342524	LCXX95	51.489	3.490	54.979	31/03/2021
24342952	KFZY76	77.234	3.490	80.724	31/03/2021
24343838	JPWB73	51.489	3.490	54.979	31/03/2021
24344324	KFZX12	51.489	3.490	54.979	31/03/2021
24344702	HLPY11	51.489	3.490	54.979	31/03/2021
24344986	LCHR11	51.489	3.490	54.979	31/03/2021
24345069	JKLF50	51.489	3.490	54.979	31/03/2021
24345377	FWBP51	51.489	3.490	54.979	31/03/2021
24346544	KFZX12	51.489	3.490	54.979	31/03/2021
24346846	KFZX12	51.489	3.490	54.979	31/03/2021
24347211	FJZL76	51.489	3.490	54.979	31/03/2021
24347256	JJHX81	51.489	3.490	54.979	31/03/2021
24347671	HCJH76	51.489	3.490	54.979	31/03/2021
24349110	GLYH61	51.489	3.490	54.979	31/03/2021
24349417	JFWW50	51.489	3.490	54.979	31/03/2021
24349453	DYFC99	51.490	3.490	54.980	31/03/2021
24349602	JJHX81	51.489	3.490	54.979	31/03/2021
24349756	ZL2391	51.489	3.490	54.979	31/03/2021
24352149	KBGX96	51.489	3.490	54.979	31/03/2021
24357259	JSXD88	51.489	3.490	54.979	31/03/2021
24357861	DHJK28	51.489	3.490	54.979	31/03/2021
24359235	RW6083	77.234	3.490	80.724	31/03/2021
24359256	KHVK87	77.234	3.490	80.724	31/03/2021
24359278	FSFR84	51.489	3.490	54.979	31/03/2021
24360435	FFTP55	77.234	3.490	80.724	31/03/2021
24366294	BYGF27	38.617	3.490	42.107	31/03/2021
24366316	CTVF83	38.617	3.490	42.107	31/03/2021
24366318	CTVF83	25.745	3.490	29.235	31/03/2021
24366417	VK4274	38.617	3.490	42.107	31/03/2021
24384028	JHGP23	77.234	3.490	80.724	31/03/2021
24385952	ZP6447	77.234	3.490	80.724	31/03/2021
24387811	LHHT51	77.234	3.490	80.724	31/03/2021
24387827	KXLT65	77.234	3.490	80.724	31/03/2021
24392630	FSBS31	51.489	3.490	54.979	31/03/2021
24393335	FXCK72	51.489	3.490	54.979	31/03/2021
24393419	DWYK72	51.489	3.490	54.979	31/03/2021
24393664	HFVV97	51.489	3.490	54.979	31/03/2021
24394012	JKTS66	77.234	3.490	80.724	31/03/2021
24394077	KGZF87	77.234	3.490	80.724	31/03/2021
24395498	CRDS28	51.489	3.490	54.979	31/03/2021
24395686	FXCK72	51.489	3.490	54.979	31/03/2021
24395899	XK6989	51.489	3.490	54.979	31/03/2021
24395919	FXCK72	51.489	3.490	54.979	31/03/2021
24397054	FVXY19	51.489	3.490	54.979	31/03/2021
24397146	DYWF94	51.489	3.490	54.979	31/03/2021
24397154	HVHD87	51.489	3.490	54.979	31/03/2021
24397739	FLDX93	51.489	3.490	54.979	31/03/2021
24399098	KHZY78	77.234	3.490	80.724	31/03/2021
24401470	GZRP59	51.489	3.490	54.979	31/03/2021
24401545	HGXD45	51.489	3.490	54.979	31/03/2021
24401843	FWKK31	51.489	3.490	54.979	31/03/2021
24401988	CTXC15	77.234	3.490	80.724	31/03/2021
24402034	BDVC14	77.234	3.490	80.724	31/03/2021
24402149	BWBS18	77.234	3.490	80.724	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24402161	BVVZ48	77.234	3.490	80.724	31/03/2021
24402185	CTLJ78	77.234	3.490	80.724	31/03/2021
24402285	CLPK12	77.234	3.490	80.724	31/03/2021
24402373	CKRB15	77.234	3.490	80.724	31/03/2021
24402474	CGKX61	77.234	3.490	80.724	31/03/2021
24402500	CPXP20	77.234	3.490	80.724	31/03/2021
24402924	WB5281	77.234	3.490	80.724	31/03/2021
24416279	MY1613	77.234	3.490	80.724	31/03/2021
24416424	CXLP17	77.234	3.490	80.724	31/03/2021
24416808	CTXC15	77.234	3.490	80.724	31/03/2021
24417152	BHRX99	77.234	3.490	80.724	31/03/2021
24430823	GWCS80	51.489	3.490	54.979	31/03/2021
24431906	DKPD31	77.234	3.490	80.724	31/03/2021
24433428	DDZR29	51.489	3.490	54.979	31/03/2021
24437422	HFTK77	51.489	3.490	54.979	31/03/2021
24442519	CCJC13	77.234	3.490	80.724	31/03/2021
24444328	LFLP21	51.489	3.490	54.979	31/03/2021
24445077	KZRC34	51.489	3.490	54.979	31/03/2021
24445918	KZSB91	77.234	3.490	80.724	31/03/2021
24453688	FZVF47	51.489	3.490	54.979	31/03/2021
24464526	KPPY92	77.234	3.490	80.724	31/03/2021
24481880	KFXL91	51.489	3.490	54.979	31/03/2021
24481899	KPCL47	51.489	3.490	54.979	31/03/2021
24481977	FXWK18	51.489	3.490	54.979	31/03/2021
24482118	KZRP57	51.489	3.490	54.979	31/03/2021
24486274	DWYK72	51.489	3.490	54.979	31/03/2021
24486361	HLJT12	51.489	3.490	54.979	31/03/2021
24486512	HLJT12	51.489	3.490	54.979	31/03/2021
24488273	LBTV74	51.489	3.490	54.979	31/03/2021
24489384	JWTJ58	51.489	3.490	54.979	31/03/2021
24490532	GTDH65	51.489	3.490	54.979	31/03/2021
24491399	KJDV45	51.489	3.490	54.979	31/03/2021
24492131	JPWX12	51.489	3.490	54.979	31/03/2021
24492776	JCPJ75	51.489	3.490	54.979	31/03/2021
24494833	KVXC54	77.234	3.490	80.724	31/03/2021
24495523	JPRT51	51.489	3.490	54.979	31/03/2021
24496916	JLKW65	51.489	3.490	54.979	31/03/2021
24496968	CZWX49	77.234	3.490	80.724	31/03/2021
24497015	LFVW18	77.234	3.490	80.724	31/03/2021
24498026	JPWB73	51.489	3.490	54.979	31/03/2021
24498347	JPWX20	51.489	3.490	54.979	31/03/2021
24499015	KFCK99	51.489	3.490	54.979	31/03/2021
24499247	KJCP28	51.489	3.490	54.979	31/03/2021
24500355	JPWB73	51.489	3.490	54.979	31/03/2021
24501145	JFWW50	51.489	3.490	54.979	31/03/2021
24501579	HKLD87	51.489	3.490	54.979	31/03/2021
24501614	HHGB45	51.489	3.490	54.979	31/03/2021
24520025	JPWX20	51.489	3.490	54.979	31/03/2021
24520727	KFGG69	51.489	3.490	54.979	31/03/2021
24521189	DWYK72	51.489	3.490	54.979	31/03/2021
24522736	GWDJ82	51.489	3.490	54.979	31/03/2021
24524119	LLWB89	51.489	3.490	54.979	31/03/2021
24524269	JSZY34	72.500	3.490	75.990	31/03/2021
24533578	BRTR76	49.229	3.490	52.719	31/03/2021
24534809	CSTT62	77.234	3.490	80.724	31/03/2021
24537906	DYWF94	51.489	3.490	54.979	31/03/2021
24548809	CLSP22	51.489	3.490	54.979	31/03/2021
24556012	BFJY44	77.234	3.490	80.724	31/03/2021
24571561	KRBF28	51.489	3.490	54.979	31/03/2021
24571603	HFVV97	51.489	3.490	54.979	31/03/2021
24571697	KSWD22	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24572768	LGSL28	77.234	3.490	80.724	31/03/2021
24575626	BDCP33	51.489	3.490	54.979	31/03/2021
24575678	GBCD58	77.234	3.490	80.724	31/03/2021
24575681	KBSG55	77.234	3.490	80.724	31/03/2021
24578533	FWHS58	51.489	3.490	54.979	31/03/2021
24578856	FWST19	77.234	3.490	80.724	31/03/2021
24579149	CFGH56	77.234	3.490	80.724	31/03/2021
24579287	CFGH56	77.234	3.490	80.724	31/03/2021
24603597	HZGP61	154.467	3.490	157.957	31/03/2021
24604182	DDTZ79	77.234	3.490	80.724	31/03/2021
24604592	KVXC54	77.234	3.490	80.724	31/03/2021
24604604	DJTH64	77.234	3.490	80.724	31/03/2021
24604786	CLKJ49	77.234	3.490	80.724	31/03/2021
24604881	CPXP20	77.234	3.490	80.724	31/03/2021
24604925	CTXC15	77.234	3.490	80.724	31/03/2021
24604975	YW6623	77.234	3.490	80.724	31/03/2021
24605015	CYCW12	77.234	3.490	80.724	31/03/2021
24605396	CTXC15	77.234	3.490	80.724	31/03/2021
24606099	BXGR60	51.489	3.490	54.979	31/03/2021
24607649	GGFZ64	51.489	3.490	54.979	31/03/2021
24607810	HYJG40	51.489	3.490	54.979	31/03/2021
24607972	HHGB45	51.489	3.490	54.979	31/03/2021
24608636	GSFD42	77.234	3.490	80.724	31/03/2021
24608663	KFBZ97	51.489	3.490	54.979	31/03/2021
24608927	HPBY30	77.234	3.490	80.724	31/03/2021
24608959	JCWH28	77.234	3.490	80.724	31/03/2021
24609157	CHPZ49	51.489	3.490	54.979	31/03/2021
24609300	FWKK31	51.489	3.490	54.979	31/03/2021
24609522	CRKY95	51.489	3.490	54.979	31/03/2021
24609672	HYZX30	51.489	3.490	54.979	31/03/2021
24610037	DHJK28	51.489	3.490	54.979	31/03/2021
24610124	GWCS80	51.489	3.490	54.979	31/03/2021
24610340	KBSK46	51.489	3.490	54.979	31/03/2021
24610641	GZYH20	51.489	3.490	54.979	31/03/2021
24611202	KFZX12	51.489	3.490	54.979	31/03/2021
24611808	GHYD53	77.234	3.490	80.724	31/03/2021
24614114	KZRP57	51.489	3.490	54.979	31/03/2021
24614117	DYDC86	51.489	3.490	54.979	31/03/2021
24614165	KSGC40	51.489	3.490	54.979	31/03/2021
24614470	FPCF88	51.489	3.490	54.979	31/03/2021
24614494	GPFG84	51.489	3.490	54.979	31/03/2021
24614813	DHJK28	51.489	3.490	54.979	31/03/2021
24615177	HWJL14	51.489	3.490	54.979	31/03/2021
24615272	FJCJ61	77.234	3.490	80.724	31/03/2021
24615375	GHYD53	77.234	3.490	80.724	31/03/2021
24615865	LFRW93	77.234	3.490	80.724	31/03/2021
24618831	HWJL14	51.489	3.490	54.979	31/03/2021
24619708	GBBB54	51.489	3.490	54.979	31/03/2021
24622236	GKRJ17	77.234	3.490	80.724	31/03/2021
24622974	GTBS45	77.234	3.490	80.724	31/03/2021
24623099	LGFT55	51.489	3.490	54.979	31/03/2021
24623112	ZP4351	77.234	3.490	80.724	31/03/2021
24671139	LGRP55	51.489	3.490	54.979	31/03/2021
24674360	DSJK46	77.234	3.490	80.724	31/03/2021
24675894	LKLZ74	77.234	3.490	80.724	31/03/2021
24675900	GGZJ23	77.234	3.490	80.724	31/03/2021
24676121	ZL9721	77.234	3.490	80.724	31/03/2021
24706168	LRLR33	51.489	3.490	54.979	31/03/2021
24729182	LGDK98	51.489	3.490	54.979	31/03/2021
24734236	KHRR75	154.467	3.490	157.957	31/03/2021
24750529	LBBG28	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24758894	FXWY82	77.234	3.490	80.724	31/03/2021
24773311	KVJH94	51.489	3.490	54.979	31/03/2021
24780477	DZBV93	51.489	3.490	54.979	31/03/2021
24780562	CFKH38	51.489	3.490	54.979	31/03/2021
24780590	HDKL55	77.234	3.490	80.724	31/03/2021
24780669	FYCT73	77.234	3.490	80.724	31/03/2021
24821432	GTKV64	77.234	3.490	80.724	31/03/2021
24821555	HWKK99	77.234	3.490	80.724	31/03/2021
24825654	DRBV54	77.234	3.490	80.724	31/03/2021
24841107	LCZD61	51.490	3.490	54.980	31/03/2021
24841431	FRYW34	51.489	3.490	54.979	31/03/2021
24842798	GGFZ64	51.489	3.490	54.979	31/03/2021
24842931	FFSZ92	51.489	3.490	54.979	31/03/2021
24842968	DBZF42	51.489	3.490	54.979	31/03/2021
24843125	FJSV16	51.489	3.490	54.979	31/03/2021
24845859	LCHR11	51.489	3.490	54.979	31/03/2021
24845885	YW6037	51.489	3.490	54.979	31/03/2021
24845893	LDPW54	51.489	3.490	54.979	31/03/2021
24846114	LCZD61	77.234	3.490	80.724	31/03/2021
24846117	LGSL28	51.489	3.490	54.979	31/03/2021
24846591	LFPT35	77.234	3.490	80.724	31/03/2021
24847388	LCXX95	51.489	3.490	54.979	31/03/2021
24850467	LCZD61	51.490	3.490	54.980	31/03/2021
24850602	LGSL28	77.234	3.490	80.724	31/03/2021
24851087	HWJL14	51.489	3.490	54.979	31/03/2021
24851621	GKVZ34	77.234	3.490	80.724	31/03/2021
24855901	HPFF67	51.489	3.490	54.979	31/03/2021
24856463	DDZR29	51.489	3.490	54.979	31/03/2021
24857905	LKKZ80	51.489	3.490	54.979	31/03/2021
24857956	LCXX95	51.489	3.490	54.979	31/03/2021
24858547	XY3069	51.489	3.490	54.979	31/03/2021
24858866	JRYT23	73.840	3.490	77.330	31/03/2021
24860926	LKKV46	51.489	3.490	54.979	31/03/2021
24862152	LGDK98	51.489	3.490	54.979	31/03/2021
24883314	LKHZ12	25.745	3.490	29.235	31/03/2021
24883329	FPJD38	25.745	3.490	29.235	31/03/2021
24883369	KS3392	25.745	3.490	29.235	31/03/2021
24883450	HVTD20	25.740	3.490	29.230	31/03/2021
24883809	DDZR29	25.745	3.490	29.235	31/03/2021
24886243	LDPW54	51.489	3.490	54.979	31/03/2021
24886368	HBXV49	51.489	3.490	54.979	31/03/2021
24886413	JFTD92	51.489	3.490	54.979	31/03/2021
24887583	LLXJ80	51.489	3.490	54.979	31/03/2021
24888991	BTZC33	51.489	3.490	54.979	31/03/2021
24889161	KZRT13	51.489	3.490	54.979	31/03/2021
24889255	LRRL97	51.489	3.490	54.979	31/03/2021
24889980	DVZS28	51.489	3.490	54.979	31/03/2021
24890036	HDKZ95	51.489	3.490	54.979	31/03/2021
24890328	JTLS77	51.489	3.490	54.979	31/03/2021
24890888	KPYV99	51.489	3.490	54.979	31/03/2021
24891288	KZTV75	51.489	3.490	54.979	31/03/2021
24892611	KCFV74	51.489	3.490	54.979	31/03/2021
24893864	BYPB50	51.489	3.490	54.979	31/03/2021
24894373	KFZX12	51.489	3.490	54.979	31/03/2021
24895234	HPFF67	51.489	3.490	54.979	31/03/2021
24895348	GJSK56	51.489	3.490	54.979	31/03/2021
24895652	GYPS58	51.489	3.490	54.979	31/03/2021
24898248	HWJL14	51.489	3.490	54.979	31/03/2021
24898267	LLTT70	77.234	3.490	80.724	31/03/2021
24898287	DSY031	51.489	3.490	54.979	31/03/2021
24898393	LKKS37	77.234	3.490	80.724	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24898578	JSXD88	51.489	3.490	54.979	31/03/2021
24898594	LLTT70	77.234	3.490	80.724	31/03/2021
24898778	JSXD88	51.489	3.490	54.979	31/03/2021
24898828	DYDC86	51.489	3.490	54.979	31/03/2021
24899815	DHJK28	51.489	3.490	54.979	31/03/2021
24899937	HCJG85	51.489	3.490	54.979	31/03/2021
24900152	JTLJ92	77.234	3.490	80.724	31/03/2021
24901670	FDKK75	51.489	3.490	54.979	31/03/2021
24902757	JSXD88	51.489	3.490	54.979	31/03/2021
24903133	LKTH99	51.489	3.490	54.979	31/03/2021
24903317	DDZR29	51.489	3.490	54.979	31/03/2021
24903459	JKLF50	51.489	3.490	54.979	31/03/2021
24903557	HLCP89	51.489	3.490	54.979	31/03/2021
24903712	JWVB60	51.489	3.490	54.979	31/03/2021
24903889	LCJK33	51.489	3.490	54.979	31/03/2021
24904329	LDPT79	51.489	3.490	54.979	31/03/2021
24908794	LDPW54	51.489	3.490	54.979	31/03/2021
24908826	BTDY24	51.489	3.490	54.979	31/03/2021
24908862	JTZX64	51.489	3.490	54.979	31/03/2021
24908985	HSCW56	51.489	3.490	54.979	31/03/2021
24909335	KYXC72	51.489	3.490	54.979	31/03/2021
24909575	HBXV49	51.489	3.490	54.979	31/03/2021
24910116	WC7932	51.489	3.490	54.979	31/03/2021
24910334	LGRP55	51.489	3.490	54.979	31/03/2021
24910605	FWBP51	51.489	3.490	54.979	31/03/2021
24912708	KXXK78	51.489	3.490	54.979	31/03/2021
24912736	HLCP89	51.489	3.490	54.979	31/03/2021
24913794	LJFD34	51.489	3.490	54.979	31/03/2021
24914321	LRSZ78	51.489	3.490	54.979	31/03/2021
24914747	LJFD34	51.489	3.490	54.979	31/03/2021
24915217	HBXV49	51.489	3.490	54.979	31/03/2021
24918298	LGGT68	51.489	3.490	54.979	31/03/2021
24918375	LCXX95	51.489	3.490	54.979	31/03/2021
24918573	LCYZ17	51.489	3.490	54.979	31/03/2021
24921585	LJFD34	51.489	3.490	54.979	31/03/2021
24921613	FJZK16	51.489	3.490	54.979	31/03/2021
24921893	KJFS31	51.489	3.490	54.979	31/03/2021
24926118	JVBK91	51.489	3.490	54.979	31/03/2021
24926698	DYFC99	51.490	3.490	54.980	31/03/2021
24926711	KSVW34	51.489	3.490	54.979	31/03/2021
24926926	LCXX95	51.489	3.490	54.979	31/03/2021
24928233	LLCH88	77.234	3.490	80.724	31/03/2021
24928554	KTCC72	77.234	3.490	80.724	31/03/2021
24929687	KVXC54	51.489	3.490	54.979	31/03/2021
24929718	HPFF67	51.489	3.490	54.979	31/03/2021
24933505	HPFF67	51.489	3.490	54.979	31/03/2021
24933605	LHGW18	51.489	3.490	54.979	31/03/2021
24934034	LJFD34	51.489	3.490	54.979	31/03/2021
24935594	LCXX95	51.489	3.490	54.979	31/03/2021
24943434	KSVW34	51.489	3.490	54.979	31/03/2021
24943492	BYGF27	51.489	3.490	54.979	31/03/2021
24943540	LGRG39	51.489	3.490	54.979	31/03/2021
24947845	LCPB66	51.489	3.490	54.979	31/03/2021
24948128	LJGV41	51.489	3.490	54.979	31/03/2021
24948450	JJJV21	51.489	3.490	54.979	31/03/2021
24948530	LSPB36	51.489	3.490	54.979	31/03/2021
24976038	DJJX61	77.234	3.490	80.724	31/03/2021
24976380	HJPX44	77.234	3.490	80.724	31/03/2021
24976494	JJVF57	77.234	3.490	80.724	31/03/2021
24976761	LPFH62	77.234	3.490	80.724	31/03/2021
24978589	BHPP25	154.467	3.490	157.957	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24984899	HVSJ86	51.489	3.490	54.979	31/03/2021
24991566	LCRZ78	77.234	3.490	80.724	31/03/2021
25008094	LWWY35	77.234	3.490	80.724	31/03/2021
25012584	GDJW19	51.489	3.490	54.979	31/03/2021
25026642	CTXC15	77.234	3.490	80.724	31/03/2021
25026910	UV6952	77.234	3.490	80.724	31/03/2021
25027078	KBGX96	77.234	3.490	80.724	31/03/2021
25027183	BDHK79	77.234	3.490	80.724	31/03/2021
25027252	DCSV31	77.234	3.490	80.724	31/03/2021
25033935	KBJR22	77.234	3.490	80.724	31/03/2021
25034071	LKKT53	51.489	3.490	54.979	31/03/2021
25034189	FZTD73	51.489	3.490	54.979	31/03/2021
25070843	JRWH77	77.234	3.490	80.724	31/03/2021
25080963	LDRK27	51.489	3.490	54.979	31/03/2021
25081115	JJJV21	51.489	3.490	54.979	31/03/2021
25081257	CGKH24	25.745	3.490	29.235	31/03/2021
25081299	LKKV46	77.234	3.490	80.724	31/03/2021
25081681	HKKV84	77.234	3.490	80.724	31/03/2021
25085229	HFCK92	51.489	3.490	54.979	31/03/2021
25088028	DJRV50	51.489	3.490	54.979	31/03/2021
25088116	KPWW58	51.489	3.490	54.979	31/03/2021
25090206	DSJK46	51.489	3.490	54.979	31/03/2021
25090294	KTYD18	51.489	3.490	54.979	31/03/2021
25091957	JFWW50	51.489	3.490	54.979	31/03/2021
25092006	GSFD42	51.489	3.490	54.979	31/03/2021
25093407	DCSP38	51.489	3.490	54.979	31/03/2021
25093905	KLDC98	51.489	3.490	54.979	31/03/2021
25094083	HFCK92	51.489	3.490	54.979	31/03/2021
25106008	LKVH20	51.489	3.490	54.979	31/03/2021
25108539	LLYH11	51.489	3.490	54.979	31/03/2021
25108593	LJGC36	77.234	3.490	80.724	31/03/2021
25109294	KVSL94	77.234	3.490	80.724	31/03/2021
25117013	CSGZ22	77.234	3.490	80.724	31/03/2021
25117807	BTBZ33	51.489	3.490	54.979	31/03/2021
25120662	LXTX82	77.234	3.490	80.724	31/03/2021
25210740	HHGB45	51.489	3.490	54.979	31/03/2021
25211181	YW6623	77.234	3.490	80.724	31/03/2021
25211445	CGJB88	77.234	3.490	80.724	31/03/2021
25211556	GZRX36	51.489	3.490	54.979	31/03/2021
25211645	KRRH97	51.489	3.490	54.979	31/03/2021
25211721	GZRX36	51.489	3.490	54.979	31/03/2021
25212082	BRGT88	77.234	3.490	80.724	31/03/2021
25223119	GZRP59	51.489	3.490	54.979	31/03/2021
25223673	LHKD54	41.191	3.490	44.681	31/03/2021
25223792	JFTH33	51.489	3.490	54.979	31/03/2021
25223872	HFWD86	51.489	3.490	54.979	31/03/2021
25224418	KWXR96	51.489	3.490	54.979	31/03/2021
25224498	KJCF52	51.489	3.490	54.979	31/03/2021
25224529	GGRS35	51.489	3.490	54.979	31/03/2021
25224621	KRCX89	51.489	3.490	54.979	31/03/2021
25224849	GCDC46	51.489	3.490	54.979	31/03/2021
25226109	HPFF67	51.489	3.490	54.979	31/03/2021
25232696	LGWV39	51.489	3.490	54.979	31/03/2021
25232960	DHJK28	51.489	3.490	54.979	31/03/2021
25233711	KRXS91	51.489	3.490	54.979	31/03/2021
25235527	HWKD85	51.489	3.490	54.979	31/03/2021
25235684	FCSJ71	51.489	3.490	54.979	31/03/2021
25235960	JWDL63	51.489	3.490	54.979	31/03/2021
25237675	CTBP10	77.234	3.490	80.724	31/03/2021
25240088	LLTT70	51.489	3.490	54.979	31/03/2021
25240271	JCST99	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25240372	HJKP29	77.234	3.490	80.724	31/03/2021
25241991	LCXX95	51.489	3.490	54.979	31/03/2021
25243256	LJWL27	51.490	3.490	54.980	31/03/2021
25243823	DHJK28	51.489	3.490	54.979	31/03/2021
25243842	LCPB95	51.489	3.490	54.979	31/03/2021
25243984	HPGX21	51.489	3.490	54.979	31/03/2021
25244345	FYWW30	51.489	3.490	54.979	31/03/2021
25244482	KZTV75	51.489	3.490	54.979	31/03/2021
25244653	HLCP89	51.489	3.490	54.979	31/03/2021
25246761	GTCZ35	25.745	3.490	29.235	31/03/2021
25247631	LGFD74	51.489	3.490	54.979	31/03/2021
25251100	LGSL28	77.234	3.490	80.724	31/03/2021
25252269	KKPP15	51.489	3.490	54.979	31/03/2021
25252278	LJWL27	51.490	3.490	54.980	31/03/2021
25252531	HDJX52	51.490	3.490	54.980	31/03/2021
25253796	LJVX71	51.489	3.490	54.979	31/03/2021
25254480	LKHZ12	51.489	3.490	54.979	31/03/2021
25254717	LGWV39	51.489	3.490	54.979	31/03/2021
25256913	LKPD86	51.489	3.490	54.979	31/03/2021
25257119	GTCZ35	25.745	3.490	29.235	31/03/2021
25257387	LCXX95	51.489	3.490	54.979	31/03/2021
25257648	DHJJ83	51.489	3.490	54.979	31/03/2021
25257738	JLLS15	77.234	3.490	80.724	31/03/2021
25260370	LJFD34	51.489	3.490	54.979	31/03/2021
25260679	JFTH33	51.489	3.490	54.979	31/03/2021
25260857	JFTD92	51.489	3.490	54.979	31/03/2021
25262623	KXYL49	51.489	3.490	54.979	31/03/2021
25262660	KBGX96	51.489	3.490	54.979	31/03/2021
25263387	GHYD53	77.234	3.490	80.724	31/03/2021
25263793	DZYX44	51.489	3.490	54.979	31/03/2021
25263875	LKXH32	51.489	3.490	54.979	31/03/2021
25263900	HFCK92	51.489	3.490	54.979	31/03/2021
25263992	DYXL37	51.489	3.490	54.979	31/03/2021
25264356	CLBK16	51.489	3.490	54.979	31/03/2021
25264773	BYPB50	51.489	3.490	54.979	31/03/2021
25264776	XY2276	51.489	3.490	54.979	31/03/2021
25265239	CTKS16	51.489	3.490	54.979	31/03/2021
25265526	LCXX95	51.489	3.490	54.979	31/03/2021
25266305	DYXL37	51.489	3.490	54.979	31/03/2021
25267996	JFTH33	51.489	3.490	54.979	31/03/2021
25268225	KWPZ96	51.489	3.490	54.979	31/03/2021
25273227	XK6989	51.489	3.490	54.979	31/03/2021
25273424	KZTV75	51.489	3.490	54.979	31/03/2021
25332500	JYK034	51.489	3.490	54.979	31/03/2021
25355311	HLYD85	77.234	3.490	80.724	31/03/2021
25355564	HYJG40	51.489	3.490	54.979	31/03/2021
25387141	GLRP98	51.489	3.490	54.979	31/03/2021
25388915	LCZR53	51.489	3.490	54.979	31/03/2021
25388928	HCFS30	51.489	3.490	54.979	31/03/2021
25389241	WE1464	77.234	3.490	80.724	31/03/2021
25389986	DFZV39	77.234	3.490	80.724	31/03/2021
25393394	JYTS39	77.234	3.490	80.724	31/03/2021
25399036	UG5081	77.234	3.490	80.724	31/03/2021
25399089	BJCW30	77.234	3.490	80.724	31/03/2021
25407739	KGYF64	51.489	3.490	54.979	31/03/2021
25407979	JVWH16	51.489	3.490	54.979	31/03/2021
25408222	LKWL54	51.489	3.490	54.979	31/03/2021
25412528	GTCZ35	77.234	3.490	80.724	31/03/2021
25412591	FCHV55	51.489	3.490	54.979	31/03/2021
25412879	FCHV55	51.489	3.490	54.979	31/03/2021
25413085	FZVF47	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25413130	FHJH57	51.489	3.490	54.979	31/03/2021
25418772	FCHV55	51.489	3.490	54.979	31/03/2021
25419164	KPHH91	51.489	3.490	54.979	31/03/2021
25419276	KWLP48	51.489	3.490	54.979	31/03/2021
25419526	HPSV86	51.489	3.490	54.979	31/03/2021
25424461	FCHV55	51.489	3.490	54.979	31/03/2021
25425984	YR6013	51.489	3.490	54.979	31/03/2021
25430061	LCZR53	77.234	3.490	80.724	31/03/2021
25430083	LDRX61	51.489	3.490	54.979	31/03/2021
25431224	WW1414	51.489	3.490	54.979	31/03/2021
25454878	KTCC72	51.489	3.490	54.979	31/03/2021
25461189	HWKD85	51.489	3.490	54.979	31/03/2021
25461214	HZDD25	51.489	3.490	54.979	31/03/2021
25462625	JKVB37	51.489	3.490	54.979	31/03/2021
25462815	LFLR36	51.489	3.490	54.979	31/03/2021
25544727	GLZY20	51.489	3.490	54.979	31/03/2021
25574230	KKZT30	51.489	3.490	54.979	31/03/2021
25574310	HPTW12	77.234	3.490	80.724	31/03/2021
25574462	DTLJ47	51.489	3.490	54.979	31/03/2021
25593567	HDRX51	77.234	3.490	80.724	31/03/2021
25593689	PW4718	77.234	3.490	80.724	31/03/2021
25594486	HYLD31	51.489	3.490	54.979	31/03/2021
25594487	GYPS58	51.489	3.490	54.979	31/03/2021
25595361	JFCP11	77.234	3.490	80.724	31/03/2021
25595398	PW4718	77.234	3.490	80.724	31/03/2021
25595842	KPCY65	51.489	3.490	54.979	31/03/2021
25596651	KRDG34	154.467	3.490	157.957	31/03/2021
25598367	LCYX29	51.489	3.490	54.979	31/03/2021
25599099	FKLY43	77.234	3.490	80.724	31/03/2021
25599140	KJBF14	77.234	3.490	80.724	31/03/2021
25611731	KZRC34	77.234	3.490	80.724	31/03/2021
25618766	JPWX12	77.234	3.490	80.724	31/03/2021
25624238	FWST19	77.234	3.490	80.724	31/03/2021
25624406	KFYF10	77.234	3.490	80.724	31/03/2021
25647541	GJFG61	77.234	3.490	80.724	31/03/2021
25653877	JHTY41	51.489	3.490	54.979	31/03/2021
25653907	CYCW12	51.489	3.490	54.979	31/03/2021
25661227	CFJP33	51.489	3.490	54.979	31/03/2021
25682656	FXCK72	51.489	3.490	54.979	31/03/2021
25686354	KFZX12	51.489	3.490	54.979	31/03/2021
25686504	JSTP86	51.489	3.490	54.979	31/03/2021
25686661	JPRG86	51.489	3.490	54.979	31/03/2021
25686682	DJSX18	51.489	3.490	54.979	31/03/2021
25700974	LLYS41	51.489	3.490	54.979	31/03/2021
25701463	HHBD46	51.489	3.490	54.979	31/03/2021
25701475	LKPD86	51.489	3.490	54.979	31/03/2021
25701505	KFYF10	51.489	3.490	54.979	31/03/2021
25701562	HWFC78	51.489	3.490	54.979	31/03/2021
25701961	YA5467	51.489	3.490	54.979	31/03/2021
25702045	DJHD83	51.489	3.490	54.979	31/03/2021
25702447	HLCP89	51.489	3.490	54.979	31/03/2021
25702469	KBWL72	51.489	3.490	54.979	31/03/2021
25702583	KZTV75	51.489	3.490	54.979	31/03/2021
25708190	GTDH65	51.489	3.490	54.979	31/03/2021
25709777	LKWX48	51.489	3.490	54.979	31/03/2021
25709828	LDLZ66	77.234	3.490	80.724	31/03/2021
25711074	JPWX12	51.489	3.490	54.979	31/03/2021
25711180	KCRB87	51.489	3.490	54.979	31/03/2021
25711317	JZCT36	51.489	3.490	54.979	31/03/2021
25712261	HLCP89	51.489	3.490	54.979	31/03/2021
25712303	GJSK56	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25712802	JFVY66	51.489	3.490	54.979	31/03/2021
25716895	HWPC42	77.234	3.490	80.724	31/03/2021
25718372	LJFD34	51.489	3.490	54.979	31/03/2021
25718926	LCYX29	51.489	3.490	54.979	31/03/2021
25718997	HPKD63	51.489	3.490	54.979	31/03/2021
25719141	DPRY68	51.489	3.490	54.979	31/03/2021
25719383	KKWL29	51.489	3.490	54.979	31/03/2021
25719489	HCGY75	51.489	3.490	54.979	31/03/2021
25719694	CZCW58	51.489	3.490	54.979	31/03/2021
25719771	LCZD69	51.489	3.490	54.979	31/03/2021
25721158	BXV057	51.489	3.490	54.979	31/03/2021
25722419	LCZD61	77.230	3.490	80.720	31/03/2021
25724206	LCLZ99	51.489	3.490	54.979	31/03/2021
25724630	GTCZ35	51.489	3.490	54.979	31/03/2021
25724710	LCXX95	51.489	3.490	54.979	31/03/2021
25726918	KZRC34	77.234	3.490	80.724	31/03/2021
25727018	LKWX48	51.489	3.490	54.979	31/03/2021
25727311	LKWX48	51.489	3.490	54.979	31/03/2021
25727414	LZGF67	51.489	3.490	54.979	31/03/2021
25727512	LKWX48	51.489	3.490	54.979	31/03/2021
25727594	LCLW47	77.234	3.490	80.724	31/03/2021
25728247	JWDL63	77.234	3.490	80.724	31/03/2021
25728683	FWKK31	51.489	3.490	54.979	31/03/2021
25728765	HLCP89	51.489	3.490	54.979	31/03/2021
25729092	FJSV16	51.489	3.490	54.979	31/03/2021
25729244	WA8194	51.489	3.490	54.979	31/03/2021
25729734	KZTV75	51.489	3.490	54.979	31/03/2021
25729788	LGDK98	51.489	3.490	54.979	31/03/2021
25737185	HCVJ43	51.489	3.490	54.979	31/03/2021
25737501	KZRC34	51.489	3.490	54.979	31/03/2021
25737542	KSGY54	51.489	3.490	54.979	31/03/2021
25738410	BBKL51	77.234	3.490	80.724	31/03/2021
25747557	JZH015	77.234	3.490	80.724	31/03/2021
25747723	HLCP89	51.489	3.490	54.979	31/03/2021
25747769	DRGJ49	51.489	3.490	54.979	31/03/2021
25747961	LCJD79	51.489	3.490	54.979	31/03/2021
25749308	JFTH33	51.489	3.490	54.979	31/03/2021
25749612	LJFD34	51.489	3.490	54.979	31/03/2021
25749701	DDZR29	51.489	3.490	54.979	31/03/2021
25749780	LGWV39	51.489	3.490	54.979	31/03/2021
25749905	FJSV16	51.489	3.490	54.979	31/03/2021
25750492	BYVR90	77.234	3.490	80.724	31/03/2021
25751514	HFCK92	77.234	3.490	80.724	31/03/2021
25752679	JSFJ37	77.234	3.490	80.724	31/03/2021
25789327	JBZX16	77.234	3.490	80.724	31/03/2021
25790083	LYGX79	51.489	3.490	54.979	31/03/2021
25819358	DWYK72	51.489	3.490	54.979	31/03/2021
25819745	HKDD48	51.489	3.490	54.979	31/03/2021
25819750	GDGJ87	51.489	3.490	54.979	31/03/2021
25820051	JFCP11	51.489	3.490	54.979	31/03/2021
25823944	KBGX96	51.489	3.490	54.979	31/03/2021
25824055	LFRW46	51.489	3.490	54.979	31/03/2021
25824073	KWBL77	51.489	3.490	54.979	31/03/2021
25824129	HDRX51	51.489	3.490	54.979	31/03/2021
25824313	LFLV11	51.489	3.490	54.979	31/03/2021
25830063	JLSR83	51.489	3.490	54.979	31/03/2021
25830327	JRYT22	51.489	3.490	54.979	31/03/2021
25833232	HBRP71	51.489	3.490	54.979	31/03/2021
25833235	FZHY77	51.489	3.490	54.979	31/03/2021
25833285	FFBY36	51.489	3.490	54.979	31/03/2021
25833292	GGCY96	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25833384	JGZJ16	51.489	3.490	54.979	31/03/2021
25877510	LJGC36	77.234	3.490	80.724	31/03/2021
25964200	JRZK12	51.489	3.490	54.979	31/03/2021
25968547	LSJL56	77.234	3.490	80.724	31/03/2021
25968550	JJZC81	77.234	3.490	80.724	31/03/2021
25998563	GLFH76	51.489	3.490	54.979	31/03/2021
25999383	HBRP71	51.489	3.490	54.979	31/03/2021
25999465	KRYC35	51.489	3.490	54.979	31/03/2021
25999535	GYTK16	51.489	3.490	54.979	31/03/2021
25999776	KBGX96	51.489	3.490	54.979	31/03/2021
26000063	KBGX96	51.489	3.490	54.979	31/03/2021
26000067	HHCC66	51.489	3.490	54.979	31/03/2021
26000234	DWYK72	51.489	3.490	54.979	31/03/2021
26000241	HBRP71	51.489	3.490	54.979	31/03/2021
26001188	LJGD48	51.489	3.490	54.979	31/03/2021
26016211	JWTJ59	51.489	3.490	54.979	31/03/2021
26020420	LCRZ78	51.489	3.490	54.979	31/03/2021
26062142	LCYX29	51.489	3.490	54.979	31/03/2021
26087822	FKLY43	154.467	3.490	157.957	31/03/2021
26127191	CRFP84	77.234	3.490	80.724	31/03/2021
26128014	JVFR77	77.234	3.490	80.724	31/03/2021
26128398	GTCZ35	77.234	3.490	80.724	31/03/2021
26129954	KXJS36	77.234	3.490	80.724	31/03/2021
26130094	KWSR71	77.234	3.490	80.724	31/03/2021
26130633	HFFW30	77.234	3.490	80.724	31/03/2021
26130649	CHWP29	77.234	3.490	80.724	31/03/2021
26130949	GGZJ23	77.234	3.490	80.724	31/03/2021
26136992	JCLW37	77.234	3.490	80.724	31/03/2021
26137067	HWLS70	77.234	3.490	80.724	31/03/2021
26137077	KTSV80	77.234	3.490	80.724	31/03/2021
26137444	KTTL44	51.489	3.490	54.979	31/03/2021
26137494	LSSR40	77.234	3.490	80.724	31/03/2021
26138198	LKVH20	77.234	3.490	80.724	31/03/2021
26153522	FCJJ92	77.234	3.490	80.724	31/03/2021
26172181	RL7453	77.234	3.490	80.724	31/03/2021
26184108	KRCX89	77.234	3.490	80.724	31/03/2021
26212913	LKHV60	51.489	3.490	54.979	31/03/2021
26212922	KSGY54	51.489	3.490	54.979	31/03/2021
26254850	HPTG79	51.489	3.490	54.979	31/03/2021
26259756	CGPS16	51.489	3.490	54.979	31/03/2021
26264498	FJZL76	51.489	3.490	54.979	31/03/2021
26265610	FJZL76	51.489	3.490	54.979	31/03/2021
26269341	KTTZ24	51.489	3.490	54.979	31/03/2021
26270164	FSFR84	51.489	3.490	54.979	31/03/2021
26271646	FJZL76	51.489	3.490	54.979	31/03/2021
26271654	HDKL55	51.489	3.490	54.979	31/03/2021
26271838	LCYX29	51.489	3.490	54.979	31/03/2021
26272077	FJZL76	51.489	3.490	54.979	31/03/2021
26272505	JJHX81	51.489	3.490	54.979	31/03/2021
26273305	GLYT44	51.489	3.490	54.979	31/03/2021
26274208	GGDH94	51.489	3.490	54.979	31/03/2021
26274623	FTBR11	51.489	3.490	54.979	31/03/2021
26275667	FXWK18	51.489	3.490	54.979	31/03/2021
26275792	JHWR25	51.489	3.490	54.979	31/03/2021
26276343	GYRC80	51.489	3.490	54.979	31/03/2021
26279152	GGDH94	51.489	3.490	54.979	31/03/2021
26281629	KCVT78	51.489	3.490	54.979	31/03/2021
26281918	GHZB43	51.489	3.490	54.979	31/03/2021
26282025	HSGV15	51.489	3.490	54.979	31/03/2021
26282141	FFTP55	51.489	3.490	54.979	31/03/2021
26282378	HWDP96	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26284649	HVTJ80	51.489	3.490	54.979	31/03/2021
26285006	KCVT78	51.489	3.490	54.979	31/03/2021
26285042	KKPY66	51.489	3.490	54.979	31/03/2021
26285238	HKGH36	51.489	3.490	54.979	31/03/2021
26285686	FJZL76	51.489	3.490	54.979	31/03/2021
26319734	LBSG33	51.489	3.490	54.979	31/03/2021
26358274	KFLP75	51.489	3.490	54.979	31/03/2021
26358279	FPBB84	51.489	3.490	54.979	31/03/2021
26358354	FHTV77	51.489	3.490	54.979	31/03/2021
26358595	HWFC78	51.489	3.490	54.979	31/03/2021
26358680	GXCT53	51.489	3.490	54.979	31/03/2021
26362552	HYFS70	51.489	3.490	54.979	31/03/2021
26363137	LXRT77	51.489	3.490	54.979	31/03/2021
26367195	GYTK16	51.489	3.490	54.979	31/03/2021
26368935	KTCC72	51.489	3.490	54.979	31/03/2021
26369352	NY1587	51.490	3.490	54.980	31/03/2021
26370629	GJCD37	51.489	3.490	54.979	31/03/2021
26370788	KXJS36	51.489	3.490	54.979	31/03/2021
26370881	LDPT79	51.489	3.490	54.979	31/03/2021
26375603	FKXJ79	77.234	3.490	80.724	31/03/2021
26392711	HFCK92	51.489	3.490	54.979	31/03/2021
26393125	BHYJ83	51.489	3.490	54.979	31/03/2021
26396198	FYWW30	51.489	3.490	54.979	31/03/2021
26399865	LLVC31	51.489	3.490	54.979	31/03/2021
26400547	JSXD88	77.234	3.490	80.724	31/03/2021
26403886	GYWH75	51.489	3.490	54.979	31/03/2021
26404154	GGZJ23	51.489	3.490	54.979	31/03/2021
26404372	KJCP28	51.489	3.490	54.979	31/03/2021
26404532	GZRP59	51.489	3.490	54.979	31/03/2021
26404703	JPWX12	51.489	3.490	54.979	31/03/2021
26404959	LLVC31	77.234	3.490	80.724	31/03/2021
26405771	KRCX89	77.234	3.490	80.724	31/03/2021
26406039	KSJL68	41.191	3.490	44.681	31/03/2021
26406097	KFJD41	51.489	3.490	54.979	31/03/2021
26406614	GWVX47	51.489	3.490	54.979	31/03/2021
26406796	TU4052	77.234	3.490	80.724	31/03/2021
26413603	KSGY54	51.489	3.490	54.979	31/03/2021
26413652	LSPB36	51.489	3.490	54.979	31/03/2021
26413748	GTYH72	51.489	3.490	54.979	31/03/2021
26413935	HFVV97	51.489	3.490	54.979	31/03/2021
26413973	DHJK28	51.489	3.490	54.979	31/03/2021
26417663	LLXP76	154.467	3.490	157.957	31/03/2021
26418448	LBTV52	77.234	3.490	80.724	31/03/2021
26567660	KGC048	51.489	3.490	54.979	31/03/2021
26611600	LBTR90	51.489	3.490	54.979	31/03/2021
26611874	LJRP59	51.489	3.490	54.979	31/03/2021
26612419	HLPG86	51.489	3.490	54.979	31/03/2021
26612566	LKXK71	51.489	3.490	54.979	31/03/2021
26612912	DLKT75	51.489	3.490	54.979	31/03/2021
26613579	XG3286	77.234	3.490	80.724	31/03/2021
26614056	KTKP28	154.467	3.490	157.957	31/03/2021
26614411	LCDX17	51.489	3.490	54.979	31/03/2021
26614447	KRWB44	51.489	3.490	54.979	31/03/2021
26614449	FGHP53	51.489	3.490	54.979	31/03/2021
26614477	GVDG45	51.489	3.490	54.979	31/03/2021
26614760	LCDX17	51.489	3.490	54.979	31/03/2021
26614770	GTCT56	51.489	3.490	54.979	31/03/2021
26614804	HSCZ40	51.489	3.490	54.979	31/03/2021
26614868	FZTD73	51.489	3.490	54.979	31/03/2021
26614955	GBBB54	51.489	3.490	54.979	31/03/2021
26615138	JJGH56	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26615918	KDWS64	51.489	3.490	54.979	31/03/2021
26616158	FXCK72	51.489	3.490	54.979	31/03/2021
26617249	JRYT23	51.489	3.490	54.979	31/03/2021
26617367	LCDX17	51.489	3.490	54.979	31/03/2021
26617395	GYTK16	51.489	3.490	54.979	31/03/2021
26617549	FZHY77	51.489	3.490	54.979	31/03/2021
26617641	JDZH92	51.489	3.490	54.979	31/03/2021
26617655	DZHF51	51.489	3.490	54.979	31/03/2021
26617971	LFLV15	77.234	3.490	80.724	31/03/2021
26618279	JYGV34	51.489	3.490	54.979	31/03/2021
26619331	KZYZ11	51.489	3.490	54.979	31/03/2021
26620518	KSFR62	77.234	3.490	80.724	31/03/2021
26658167	DLKT75	51.489	3.490	54.979	31/03/2021
26658229	FJSV16	51.489	3.490	54.979	31/03/2021
18722776	JCKR38	77.388	3.490	80.878	01/04/2021
19061008	FFTZ36	77.388	3.490	80.878	01/04/2021
20476461	BKGJ28	77.388	3.490	80.878	01/04/2021
20600142	BGHC20	51.592	3.490	55.082	01/04/2021
20784733	KPFT72	51.592	3.490	55.082	01/04/2021
20820117	BGHC20	51.592	3.490	55.082	01/04/2021
20841907	KFZX97	77.388	3.490	80.878	01/04/2021
21076891	YD1282	77.388	3.490	80.878	01/04/2021
21466389	KPFT72	51.592	3.490	55.082	01/04/2021
21630487	KFZX97	77.388	3.490	80.878	01/04/2021
21652358	FLRP50	51.592	3.490	55.082	01/04/2021
21730628	KFZX97	51.592	3.490	55.082	01/04/2021
21961019	BRWS14	51.592	3.490	55.082	01/04/2021
22054685	KFZX97	51.592	3.490	55.082	01/04/2021
22104573	KPFT72	77.388	3.490	80.878	01/04/2021
23266435	KXXT14	51.592	3.490	55.082	01/04/2021
23475497	XW7987	77.388	3.490	80.878	01/04/2021
23478288	BGHC20	51.592	3.490	55.082	01/04/2021
23688109	BGHC20	51.592	3.490	55.082	01/04/2021
23764931	BGHC20	51.592	3.490	55.082	01/04/2021
23862025	BRWS14	77.388	3.490	80.878	01/04/2021
24043474	CJZB86	51.592	3.490	55.082	01/04/2021
24045263	LCKL81	51.592	3.490	55.082	01/04/2021
24056771	LCKL81	51.592	3.490	55.082	01/04/2021
24056937	FRTK42	51.592	3.490	55.082	01/04/2021
24062120	CXPJ78	51.592	3.490	55.082	01/04/2021
24072160	JPKL49	51.592	3.490	55.082	01/04/2021
24075868	JXJC41	51.592	3.490	55.082	01/04/2021
24077766	DXYG62	51.592	3.490	55.082	01/04/2021
24080031	FHZP94	51.592	3.490	55.082	01/04/2021
24081383	ZH4431	51.592	3.490	55.082	01/04/2021
24087478	WF1136	51.592	3.490	55.082	01/04/2021
24089841	JTWY48	51.590	3.490	55.080	01/04/2021
24102994	DSFJ26	77.388	3.490	80.878	01/04/2021
24103108	KSLY16	77.388	3.490	80.878	01/04/2021
24115990	KRFL60	51.592	3.490	55.082	01/04/2021
24127283	KCPP36	51.592	3.490	55.082	01/04/2021
24128446	FJZW68	51.592	3.490	55.082	01/04/2021
24130735	KJJD67	51.592	3.490	55.082	01/04/2021
24133393	JWRJ20	51.592	3.490	55.082	01/04/2021
24135553	DBBS15	51.592	3.490	55.082	01/04/2021
24144109	LBVC90	51.592	3.490	55.082	01/04/2021
24146999	DFRV27	51.592	3.490	55.082	01/04/2021
24160865	XW7987	77.388	3.490	80.878	01/04/2021
24165294	JFSC99	51.592	3.490	55.082	01/04/2021
24170935	WV1206	51.592	3.490	55.082	01/04/2021
24178330	LJGZ70	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24178688	JXVP79	51.592	3.490	55.082	01/04/2021
24193450	KLDB75	77.388	3.490	80.878	01/04/2021
24193724	JTPJ16	77.388	3.490	80.878	01/04/2021
24199641	KGL029	51.592	3.490	55.082	01/04/2021
24200890	BZCF72	51.592	3.490	55.082	01/04/2021
24203414	DLRS78	77.388	3.490	80.878	01/04/2021
24220120	HBYP67	51.592	3.490	55.082	01/04/2021
24223991	CWVC46	77.388	3.490	80.878	01/04/2021
24226590	LRLH16	51.592	3.490	55.082	01/04/2021
24263054	KRFL60	77.388	3.490	80.878	01/04/2021
24264589	KRFL60	77.388	3.490	80.878	01/04/2021
24309100	KRFL60	77.388	3.490	80.878	01/04/2021
24311833	KWLX60	51.592	3.490	55.082	01/04/2021
24311890	CWGP29	51.592	3.490	55.082	01/04/2021
24312025	KTXX60	51.592	3.490	55.082	01/04/2021
24312284	JSCR71	51.592	3.490	55.082	01/04/2021
24312365	PK8217	51.592	3.490	55.082	01/04/2021
24313315	HPGV25	71.094	3.490	74.584	01/04/2021
24316734	HCBY40	77.388	3.490	80.878	01/04/2021
24316829	LCYV87	51.592	3.490	55.082	01/04/2021
24319403	CXHX89	51.592	3.490	55.082	01/04/2021
24320158	WV1206	51.592	3.490	55.082	01/04/2021
24321431	LFJT71	77.388	3.490	80.878	01/04/2021
24323075	KXZX74	77.388	3.490	80.878	01/04/2021
24323483	LCKJ79	51.592	3.490	55.082	01/04/2021
24325399	HKCY87	77.388	3.490	80.878	01/04/2021
24333559	FTJS16	51.592	3.490	55.082	01/04/2021
24333820	GPHS89	51.592	3.490	55.082	01/04/2021
24335780	FHRW64	51.592	3.490	55.082	01/04/2021
24337707	FJDY25	51.592	3.490	55.082	01/04/2021
24338242	DBZP28	51.592	3.490	55.082	01/04/2021
24339526	KXKW41	51.592	3.490	55.082	01/04/2021
24340016	KWHH88	77.388	3.490	80.878	01/04/2021
24340576	KXZX74	77.388	3.490	80.878	01/04/2021
24343652	HYJV37	51.590	3.490	55.080	01/04/2021
24346702	GPPJ53	51.592	3.490	55.082	01/04/2021
24348915	WJ8596	51.592	3.490	55.082	01/04/2021
24349342	KLYS22	51.592	3.490	55.082	01/04/2021
24357451	BBYS45	51.592	3.490	55.082	01/04/2021
24358808	BSTV70	51.592	3.490	55.082	01/04/2021
24359354	GJKV34	77.388	3.490	80.878	01/04/2021
24393683	HDCB43	51.592	3.490	55.082	01/04/2021
24395442	CWGP29	51.592	3.490	55.082	01/04/2021
24399727	FGPY20	77.388	3.490	80.878	01/04/2021
24401839	DWBG31	51.592	3.490	55.082	01/04/2021
24402509	BYGK12	77.388	3.490	80.878	01/04/2021
24416571	YK1381	77.388	3.490	80.878	01/04/2021
24416741	BSBY35	77.388	3.490	80.878	01/04/2021
24430889	KTVJ59	51.592	3.490	55.082	01/04/2021
24431267	LKJD30	51.592	3.490	55.082	01/04/2021
24433624	LGFS13	51.592	3.490	55.082	01/04/2021
24433978	DBBS15	51.592	3.490	55.082	01/04/2021
24437137	LJRD81	51.592	3.490	55.082	01/04/2021
24445664	JZLD93	51.592	3.490	55.082	01/04/2021
24445949	GPDL15	77.388	3.490	80.878	01/04/2021
24451350	KDVH40	77.234	3.490	80.724	01/04/2021
24458307	CWHC78	51.592	3.490	55.082	01/04/2021
24458474	LCHV84	51.592	3.490	55.082	01/04/2021
24458479	KVJY37	51.592	3.490	55.082	01/04/2021
24459908	HKSJ15	51.592	3.490	55.082	01/04/2021
24487599	GXPZ11	77.388	3.490	80.878	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24488232	JHFG99	51.592	3.490	55.082	01/04/2021
24499804	KDVH40	51.489	3.490	54.979	01/04/2021
24500337	KKSJ28	51.592	3.490	55.082	01/04/2021
24522695	DVYT64	51.592	3.490	55.082	01/04/2021
24524014	JXJC41	51.592	3.490	55.082	01/04/2021
24564366	KHJB66	51.592	3.490	55.082	01/04/2021
24572712	BYSL36	77.388	3.490	80.878	01/04/2021
24583773	HCBY40	77.388	3.490	80.878	01/04/2021
24587115	DFGC33	128.980	3.490	132.470	01/04/2021
24603594	HPKZ91	154.776	3.490	158.266	01/04/2021
24604673	DRGS84	77.388	3.490	80.878	01/04/2021
24604683	CBRF38	77.388	3.490	80.878	01/04/2021
24611512	FJYJ77	51.592	3.490	55.082	01/04/2021
24614019	LCXS35	51.592	3.490	55.082	01/04/2021
24614031	DFGS87	51.592	3.490	55.082	01/04/2021
24615414	KSLY16	77.388	3.490	80.878	01/04/2021
24617451	KHKL79	77.388	3.490	80.878	01/04/2021
24618566	LCHV84	77.388	3.490	80.878	01/04/2021
24621905	HHDH84	77.388	3.490	80.878	01/04/2021
24622686	KSLY16	77.388	3.490	80.878	01/04/2021
24674314	CGKZ94	77.388	3.490	80.878	01/04/2021
24719329	GVDJ43	51.592	3.490	55.082	01/04/2021
24719783	LJJT61	51.592	3.490	55.082	01/04/2021
24757963	KYXD67	51.592	3.490	55.082	01/04/2021
24773005	KRYB31	51.592	3.490	55.082	01/04/2021
24773551	JKWV17	51.592	3.490	55.082	01/04/2021
24779503	JKWX41	128.980	3.490	132.470	01/04/2021
24826511	JLXG34	51.592	3.490	55.082	01/04/2021
24826619	BSYV43	77.388	3.490	80.878	01/04/2021
24838556	LLCP43	77.388	3.490	80.878	01/04/2021
24845223	WV1206	51.592	3.490	55.082	01/04/2021
24847494	LJRD81	51.592	3.490	55.082	01/04/2021
24851582	DXHS77	77.388	3.490	80.878	01/04/2021
24858791	JRGK41	147.685	3.490	151.175	01/04/2021
24860821	KBYH95	77.388	3.490	80.878	01/04/2021
24886416	LZGF63	51.592	3.490	55.082	01/04/2021
24889321	BGHC20	51.592	3.490	55.082	01/04/2021
24890444	LCJY48	51.592	3.490	55.082	01/04/2021
24894493	JFJX54	51.592	3.490	55.082	01/04/2021
24895220	LGFS13	51.592	3.490	55.082	01/04/2021
24895298	HWTD98	51.592	3.490	55.082	01/04/2021
24898577	JSCR71	77.388	3.490	80.878	01/04/2021
24899839	KYXD67	51.592	3.490	55.082	01/04/2021
24900473	DJZC34	77.388	3.490	80.878	01/04/2021
24903341	JFSC99	51.592	3.490	55.082	01/04/2021
24907959	BYYH57	15.000	3.490	18.490	01/04/2021
24908946	KYXD67	51.592	3.490	55.082	01/04/2021
24909317	LVRB41	51.592	3.490	55.082	01/04/2021
24909783	DXYG62	51.592	3.490	55.082	01/04/2021
24910656	GYZT90	51.590	3.490	55.080	01/04/2021
24910751	PK8217	25.796	3.490	29.286	01/04/2021
24914851	LGCY19	51.592	3.490	55.082	01/04/2021
24915093	LHVX35	51.592	3.490	55.082	01/04/2021
24918294	LPHS65	51.592	3.490	55.082	01/04/2021
24926362	JSGT27	51.592	3.490	55.082	01/04/2021
24929796	FHGP18	51.592	3.490	55.082	01/04/2021
24933555	GDJS77	51.592	3.490	55.082	01/04/2021
24936847	KGL029	51.592	3.490	55.082	01/04/2021
24941946	GXTT62	77.388	3.490	80.878	01/04/2021
24943473	LGTL31	77.388	3.490	80.878	01/04/2021
24967616	LSTB79	77.388	3.490	80.878	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24971528	GHTS85	77.390	3.490	80.880	01/04/2021
24975774	HDJB59	77.388	3.490	80.878	01/04/2021
24979326	GXWZ19	77.388	3.490	80.878	01/04/2021
25034174	CKZW33	77.388	3.490	80.878	01/04/2021
25049525	BRGS84	51.592	3.490	55.082	01/04/2021
25079924	GLJK10	77.388	3.490	80.878	01/04/2021
25082206	LHVX35	77.388	3.490	80.878	01/04/2021
25098205	DXYG62	51.592	3.490	55.082	01/04/2021
25223557	LJRD81	51.592	3.490	55.082	01/04/2021
25223799	LGFS13	51.592	3.490	55.082	01/04/2021
25225496	KJJD67	51.592	3.490	55.082	01/04/2021
25225905	JYVT49	51.592	3.490	55.082	01/04/2021
25230555	KFZX97	51.592	3.490	55.082	01/04/2021
25237263	FFWB64	77.388	3.490	80.878	01/04/2021
25237486	KWHH88	77.388	3.490	80.878	01/04/2021
25237664	LLYP89	77.388	3.490	80.878	01/04/2021
25238038	FHDY79	51.592	3.490	55.082	01/04/2021
25241394	KZRY28	51.592	3.490	55.082	01/04/2021
25243168	LLYP89	51.592	3.490	55.082	01/04/2021
25252144	LJGD46	51.592	3.490	55.082	01/04/2021
25252507	LGCF68	51.592	3.490	55.082	01/04/2021
25254425	JZLD93	51.592	3.490	55.082	01/04/2021
25257903	HHDH84	77.388	3.490	80.878	01/04/2021
25262311	LLRG27	51.592	3.490	55.082	01/04/2021
25273397	GPHS89	51.592	3.490	55.082	01/04/2021
25287757	DYBT22	77.388	3.490	80.878	01/04/2021
25380509	KPTK57	51.592	3.490	55.082	01/04/2021
25386549	DXYG62	77.388	3.490	80.878	01/04/2021
25387218	KPFT72	51.592	3.490	55.082	01/04/2021
25389413	BRFD57	77.388	3.490	80.878	01/04/2021
25389452	YJ5828	77.388	3.490	80.878	01/04/2021
25398831	CBRF38	77.388	3.490	80.878	01/04/2021
25412636	KWSR22	51.592	3.490	55.082	01/04/2021
25419446	KWSR22	77.388	3.490	80.878	01/04/2021
25426711	JFK016	77.388	3.490	80.878	01/04/2021
25427288	CBRF38	77.388	3.490	80.878	01/04/2021
25431466	LGDC28	77.388	3.490	80.878	01/04/2021
25443105	BTTY67	77.388	3.490	80.878	01/04/2021
25455338	DSJW12	51.592	3.490	55.082	01/04/2021
25462592	KDSB65	51.592	3.490	55.082	01/04/2021
25462766	KDSB65	51.592	3.490	55.082	01/04/2021
25462814	JWRJ20	51.592	3.490	55.082	01/04/2021
25462919	KDSB65	51.592	3.490	55.082	01/04/2021
25464968	GFTC60	98.460	3.490	101.950	01/04/2021
25574235	FXVC56	51.592	3.490	55.082	01/04/2021
25597997	KPRC13	51.592	3.490	55.082	01/04/2021
25599114	KBKZ79	154.776	3.490	158.266	01/04/2021
25611784	DTSB75	77.388	3.490	80.878	01/04/2021
25653910	DYBT22	51.592	3.490	55.082	01/04/2021
25661250	YJ5828	51.592	3.490	55.082	01/04/2021
25661269	KDSB65	51.592	3.490	55.082	01/04/2021
25661285	JGDW27	51.590	3.490	55.080	01/04/2021
25682270	CSVT27	51.592	3.490	55.082	01/04/2021
25682462	KDSB65	51.592	3.490	55.082	01/04/2021
25682619	HDPZ66	51.592	3.490	55.082	01/04/2021
25682675	FRLH59	51.592	3.490	55.082	01/04/2021
25682692	KDSB65	51.592	3.490	55.082	01/04/2021
25686667	KDSB65	51.592	3.490	55.082	01/04/2021
25687686	KDSB65	51.592	3.490	55.082	01/04/2021
25687700	FJFD46	51.592	3.490	55.082	01/04/2021
25687717	GPPJ53	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25703292	HLCF87	51.592	3.490	55.082	01/04/2021
25706966	LDSB36	51.592	3.490	55.082	01/04/2021
25708537	LHHV25	51.592	3.490	55.082	01/04/2021
25713280	LGDC28	51.592	3.490	55.082	01/04/2021
25718384	LJRD81	51.592	3.490	55.082	01/04/2021
25719197	GJKV34	51.592	3.490	55.082	01/04/2021
25720585	JFK016	77.388	3.490	80.878	01/04/2021
25720746	HCDB32	77.388	3.490	80.878	01/04/2021
25720765	PCSF57	77.388	3.490	80.878	01/04/2021
25720906	BHTY74	77.388	3.490	80.878	01/04/2021
25722711	JSCR71	77.388	3.490	80.878	01/04/2021
25728269	FJBK98	77.388	3.490	80.878	01/04/2021
25728569	BSGS59	51.592	3.490	55.082	01/04/2021
25819336	KDSB65	51.592	3.490	55.082	01/04/2021
25819505	FPKT61	51.592	3.490	55.082	01/04/2021
25819509	KDSB65	51.592	3.490	55.082	01/04/2021
25819655	KDSB65	51.592	3.490	55.082	01/04/2021
25819768	KRYW48	51.592	3.490	55.082	01/04/2021
25823835	GPPJ53	51.592	3.490	55.082	01/04/2021
25823962	KWSR22	51.592	3.490	55.082	01/04/2021
25824105	KDSB65	51.592	3.490	55.082	01/04/2021
25824171	HWLW78	51.592	3.490	55.082	01/04/2021
25829857	KDSB65	51.592	3.490	55.082	01/04/2021
25830266	KDSB65	51.592	3.490	55.082	01/04/2021
25830301	GJKV34	51.592	3.490	55.082	01/04/2021
25846559	LLYP89	51.592	3.490	55.082	01/04/2021
25918392	GWJG69	51.592	3.490	55.082	01/04/2021
25998572	FPVG72	51.592	3.490	55.082	01/04/2021
25999240	JKWS58	51.592	3.490	55.082	01/04/2021
25999380	KDSB65	51.592	3.490	55.082	01/04/2021
25999903	GTLV26	51.592	3.490	55.082	01/04/2021
26000200	GTLV26	51.592	3.490	55.082	01/04/2021
26016181	GWXL99	51.592	3.490	55.082	01/04/2021
26137011	WF1136	77.388	3.490	80.878	01/04/2021
26137115	JTPJ16	51.592	3.490	55.082	01/04/2021
26139247	JVLY64	77.388	3.490	80.878	01/04/2021
26152395	KTVW29	73.840	3.490	77.330	01/04/2021
26175304	JHBG37	77.388	3.490	80.878	01/04/2021
26204487	LGDH94	77.388	3.490	80.878	01/04/2021
26212882	LLYP89	51.592	3.490	55.082	01/04/2021
26215348	LFPP87	77.388	3.490	80.878	01/04/2021
26240772	GJKV34	77.388	3.490	80.878	01/04/2021
26240783	LJVK96	51.592	3.490	55.082	01/04/2021
26256918	KWLX60	51.592	3.490	55.082	01/04/2021
26258681	FKGF81	51.592	3.490	55.082	01/04/2021
26259223	KJFZ66	51.592	3.490	55.082	01/04/2021
26259647	KWLX60	51.592	3.490	55.082	01/04/2021
26259911	HCBY40	51.592	3.490	55.082	01/04/2021
26263854	HCBY40	51.592	3.490	55.082	01/04/2021
26264050	HDPZ66	51.592	3.490	55.082	01/04/2021
26265550	KVWZ81	51.592	3.490	55.082	01/04/2021
26273029	BSGS59	51.592	3.490	55.082	01/04/2021
26274206	GXRR96	51.592	3.490	55.082	01/04/2021
26281427	HCBY40	51.592	3.490	55.082	01/04/2021
26281600	KWLX60	51.592	3.490	55.082	01/04/2021
26284445	HJHR12	51.592	3.490	55.082	01/04/2021
26284948	HHDW45	51.592	3.490	55.082	01/04/2021
26285782	HCBY40	51.592	3.490	55.082	01/04/2021
26368757	DXYG62	51.592	3.490	55.082	01/04/2021
26370744	FRLH59	51.592	3.490	55.082	01/04/2021
26375664	CFFC20	77.388	3.490	80.878	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26392523	ZN4617	51.592	3.490	55.082	01/04/2021
26395900	KVJY38	51.592	3.490	55.082	01/04/2021
26404622	JXYL74	51.489	3.490	54.979	01/04/2021
26406739	KHCT42	77.388	3.490	80.878	01/04/2021
26567549	JKLZ16	77.388	3.490	80.878	01/04/2021
26567550	JKLZ16	77.388	3.490	80.878	01/04/2021
26612165	LGJW56	51.592	3.490	55.082	01/04/2021
26612455	HJHR12	51.592	3.490	55.082	01/04/2021
26613584	DFGS87	77.388	3.490	80.878	01/04/2021
26614587	HBYW74	51.592	3.490	55.082	01/04/2021
26614603	FRLH59	51.592	3.490	55.082	01/04/2021
26615447	HJHR12	51.592	3.490	55.082	01/04/2021
26617092	DWKP43	51.592	3.490	55.082	01/04/2021
26617532	DWBG31	51.592	3.490	55.082	01/04/2021
26617688	HBYW74	51.592	3.490	55.082	01/04/2021
26617712	HZWC97	51.592	3.490	55.082	01/04/2021
26618666	CRYS98	25.796	3.490	29.286	01/04/2021
26619025	HKSJ15	51.592	3.490	55.082	01/04/2021
26619325	DWKP43	51.592	3.490	55.082	01/04/2021
26673982	HHDJ39	77.388	3.490	80.878	01/04/2021
26798217	BYZH92	77.388	3.490	80.878	01/04/2021
17681898	HZTX88	51.592	3.490	55.082	02/04/2021
18071902	HZTX88	51.592	3.490	55.082	02/04/2021
18539286	HZTX88	51.592	3.490	55.082	02/04/2021
20476097	HZTX88	77.388	3.490	80.878	02/04/2021
22045048	HZTX88	77.388	3.490	80.878	02/04/2021
24056977	GWZY74	51.592	3.490	55.082	02/04/2021
24075505	HVSZ30	51.592	3.490	55.082	02/04/2021
24178932	HVSZ30	51.592	3.490	55.082	02/04/2021
24224128	JZXL50	77.388	3.490	80.878	02/04/2021
24265544	KRHC42	51.592	3.490	55.082	02/04/2021
24277755	WU9268	51.592	3.490	55.082	02/04/2021
24315117	CWZR75	51.592	3.490	55.082	02/04/2021
24357630	LDJC75	51.592	3.490	55.082	02/04/2021
24417050	JZXL50	77.388	3.490	80.878	02/04/2021
24445377	KYDT66	51.592	3.490	55.082	02/04/2021
24451378	KJDJ36	77.388	3.490	80.878	02/04/2021
24460032	GKLG83	51.592	3.490	55.082	02/04/2021
24489570	KKFX45	51.592	3.490	55.082	02/04/2021
24498236	KKFX45	51.592	3.490	55.082	02/04/2021
24511361	KWJK75	51.592	3.490	55.082	02/04/2021
24575651	HPFT48	77.388	3.490	80.878	02/04/2021
24578458	KXJL74	51.592	3.490	55.082	02/04/2021
24578692	KXJL74	103.184	3.490	106.674	02/04/2021
24578765	KXJL74	51.592	3.490	55.082	02/04/2021
24603560	WH2832	154.776	3.490	158.266	02/04/2021
24604465	CZDW44	77.388	3.490	80.878	02/04/2021
24614295	KYBR91	51.592	3.490	55.082	02/04/2021
24732276	KRZG34	154.776	3.490	158.266	02/04/2021
24850787	FJSD41	77.388	3.490	80.878	02/04/2021
24914059	LWPD22	51.592	3.490	55.082	02/04/2021
24934194	FBDC32	51.592	3.490	55.082	02/04/2021
24948405	GYCS89	51.592	3.490	55.082	02/04/2021
24976087	JZXL50	77.388	3.490	80.878	02/04/2021
25089688	JZXL50	77.388	3.490	80.878	02/04/2021
25211872	KPBY78	51.592	3.490	55.082	02/04/2021
25427051	KRZG34	154.776	3.490	158.266	02/04/2021
25431840	KLFT73	77.388	3.490	80.878	02/04/2021
25462554	KKGK52	51.592	3.490	55.082	02/04/2021
25598578	JHDR88	51.592	3.490	55.082	02/04/2021
25709781	LZJJ77	77.388	3.490	80.878	02/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25750827	BSDL57	77.388	3.490	80.878	02/04/2021
25789268	BSDL57	77.388	3.490	80.878	02/04/2021
25819265	GSHF67	51.592	3.490	55.082	02/04/2021
25833215	DSSB24	51.592	3.490	55.082	02/04/2021
25998585	CLJG89	51.592	3.490	55.082	02/04/2021
26020407	LDJC75	51.592	3.490	55.082	02/04/2021
26128968	LDPL88	77.388	3.490	80.878	02/04/2021
26239509	FWWC70	51.592	3.490	55.082	02/04/2021
26276397	HZTX88	77.388	3.490	80.878	02/04/2021
26282169	GWZY74	51.592	3.490	55.082	02/04/2021
26358434	HVSZ30	51.592	3.490	55.082	02/04/2021
26392766	JXPW47	51.592	3.490	55.082	02/04/2021
26413684	FBPH18	51.592	3.490	55.082	02/04/2021
22163197	HKLG90	51.592	3.490	55.082	03/04/2021
24120552	GGVT59	51.592	3.490	55.082	03/04/2021
24158785	GSLZ97	51.592	3.490	55.082	03/04/2021
24172533	LFLV71	51.592	3.490	55.082	03/04/2021
24193802	LKJP77	77.388	3.490	80.878	03/04/2021
24195224	JWDL26	51.592	3.490	55.082	03/04/2021
24319415	YW3336	51.592	3.490	55.082	03/04/2021
24346765	JVRY47	51.592	3.490	55.082	03/04/2021
24401787	GWCH17	51.592	3.490	55.082	03/04/2021
24492565	MY5628	51.592	3.490	55.082	03/04/2021
24520971	CC0462	51.592	3.490	55.082	03/04/2021
24628590	JWDL26	51.592	3.490	55.082	03/04/2021
24858552	LJLB54	51.592	3.490	55.082	03/04/2021
24882963	KXZC10	25.796	3.490	29.286	03/04/2021
24895510	LJLB54	51.592	3.490	55.082	03/04/2021
24918306	LGRS50	51.592	3.490	55.082	03/04/2021
24923308	LJLB54	51.592	3.490	55.082	03/04/2021
25033903	JXCS33	77.388	3.490	80.878	03/04/2021
25223226	KFFH31	51.592	3.490	55.082	03/04/2021
25253762	KHZW99	51.592	3.490	55.082	03/04/2021
25257344	LGRS50	51.592	3.490	55.082	03/04/2021
25262495	DSDG34	51.592	3.490	55.082	03/04/2021
25386018	JWDL26	77.388	3.490	80.878	03/04/2021
25426441	LJLB54	77.388	3.490	80.878	03/04/2021
25682553	HDYR70	51.592	3.490	55.082	03/04/2021
26269406	CWZD60	51.592	3.490	55.082	03/04/2021
26273438	CWZD60	51.592	3.490	55.082	03/04/2021
26369332	JSGD61	51.592	3.490	55.082	03/04/2021
26370745	HCGF62	51.592	3.490	55.082	03/04/2021
22390741	JFCR23	51.592	3.490	55.082	04/04/2021
22476801	JKXK34	51.592	3.490	55.082	04/04/2021
24075685	CFFJ51	51.592	3.490	55.082	04/04/2021
24088062	JFCR23	51.592	3.490	55.082	04/04/2021
24172911	GDCT23	51.592	3.490	55.082	04/04/2021
24194047	DXXZ57	77.388	3.490	80.878	04/04/2021
24324487	KXXY32	51.592	3.490	55.082	04/04/2021
24357409	CFFJ51	51.592	3.490	55.082	04/04/2021
24358022	DHZP97	51.592	3.490	55.082	04/04/2021
24402567	BDSR93	77.388	3.490	80.878	04/04/2021
24489239	DVXG10	51.592	3.490	55.082	04/04/2021
24515253	FTHS92	77.388	3.490	80.878	04/04/2021
24608648	JFLT36	51.592	3.490	55.082	04/04/2021
24622642	FJJT67	77.388	3.490	80.878	04/04/2021
24883249	KHZL63	25.796	3.490	29.286	04/04/2021
24904663	BSBH20	51.592	3.490	55.082	04/04/2021
25091359	GVBY67	51.592	3.490	55.082	04/04/2021
25104670	DVXG10	51.592	3.490	55.082	04/04/2021
25133652	GGCT18	51.592	3.490	55.082	04/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25211648	RW7782	51.592	3.490	55.082	04/04/2021
25252624	KXXY32	51.592	3.490	55.082	04/04/2021
25419371	GWLK85	51.592	3.490	55.082	04/04/2021
25701190	LBTT74	51.592	3.490	55.082	04/04/2021
25751071	XK3379	77.388	3.490	80.878	04/04/2021
25751365	KBWS26	77.388	3.490	80.878	04/04/2021
25820009	GDWZ61	51.592	3.490	55.082	04/04/2021
25963994	DHZP97	77.388	3.490	80.878	04/04/2021
26128097	JJSS51	77.388	3.490	80.878	04/04/2021
26152284	JSRD89	51.592	3.490	55.082	04/04/2021
26612348	HCKT45	51.592	3.490	55.082	04/04/2021
26612372	KVBP44	51.592	3.490	55.082	04/04/2021
26619176	KXXY32	51.592	3.490	55.082	04/04/2021
26620516	KXXL19	77.388	3.490	80.878	04/04/2021
26658095	FTHS92	77.388	3.490	80.878	04/04/2021
18756427	HCYX37	77.388	3.490	80.878	05/04/2021
19266649	HCYX37	77.388	3.490	80.878	05/04/2021
21343635	JRST30	51.592	3.490	55.082	05/04/2021
22571505	HHFY62	51.592	3.490	55.082	05/04/2021
22604381	FDYP58	51.590	3.490	55.080	05/04/2021
22802561	GKRD59	51.592	3.490	55.082	05/04/2021
22874030	BVZC47	51.592	3.490	55.082	05/04/2021
24025164	HJPZ51	51.592	3.490	55.082	05/04/2021
24032418	FDTZ69	51.592	3.490	55.082	05/04/2021
24045105	KSRJ80	51.592	3.490	55.082	05/04/2021
24061813	HTKK37	51.592	3.490	55.082	05/04/2021
24066578	DYWR19	51.592	3.490	55.082	05/04/2021
24074189	KHBZ93	51.592	3.490	55.082	05/04/2021
24078123	GKXP24	51.592	3.490	55.082	05/04/2021
24081532	LCYW89	51.590	3.490	55.080	05/04/2021
24088089	FRRZ70	51.592	3.490	55.082	05/04/2021
24125992	KSRJ80	51.592	3.490	55.082	05/04/2021
24133527	JTWK46	51.592	3.490	55.082	05/04/2021
24133721	KSRJ80	51.592	3.490	55.082	05/04/2021
24133964	HJPZ51	51.592	3.490	55.082	05/04/2021
24146843	HVXW17	51.592	3.490	55.082	05/04/2021
24147148	KLFL88	77.388	3.490	80.878	05/04/2021
24160744	UY5166	51.592	3.490	55.082	05/04/2021
24162068	KLFL88	51.592	3.490	55.082	05/04/2021
24168197	KPHJ29	51.592	3.490	55.082	05/04/2021
24170430	JRCH37	51.592	3.490	55.082	05/04/2021
24174782	BWDS34	51.592	3.490	55.082	05/04/2021
24174991	DYVF36	77.388	3.490	80.878	05/04/2021
24178286	KZFP13	51.592	3.490	55.082	05/04/2021
24193657	FRRZ70	51.592	3.490	55.082	05/04/2021
24194863	HVFK27	51.592	3.490	55.082	05/04/2021
24244834	CWPX98	51.592	3.490	55.082	05/04/2021
24285096	LCHW99	51.592	3.490	55.082	05/04/2021
24286344	GLHC95	51.592	3.490	55.082	05/04/2021
24298254	GFHH59	51.592	3.490	55.082	05/04/2021
24312357	GJBP84	51.592	3.490	55.082	05/04/2021
24314585	GJBP84	51.592	3.490	55.082	05/04/2021
24324470	DLKT84	51.592	3.490	55.082	05/04/2021
24332503	HCGT89	51.592	3.490	55.082	05/04/2021
24337604	HPGX26	51.592	3.490	55.082	05/04/2021
24343972	JXXF15	51.590	3.490	55.080	05/04/2021
24344802	HTKK37	51.592	3.490	55.082	05/04/2021
24347804	HVXW17	51.592	3.490	55.082	05/04/2021
24351357	KSRJ80	51.592	3.490	55.082	05/04/2021
24401606	KSRJ80	51.592	3.490	55.082	05/04/2021
24401686	KSRJ80	51.592	3.490	55.082	05/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24401830	KSRJ80	51.592	3.490	55.082	05/04/2021
24401842	GJBP84	51.592	3.490	55.082	05/04/2021
24401985	SC5105	77.388	3.490	80.878	05/04/2021
24403052	CTGF14	77.388	3.490	80.878	05/04/2021
24431116	HDLP34	51.592	3.490	55.082	05/04/2021
24437028	FGBK92	51.592	3.490	55.082	05/04/2021
24437144	JHKF56	51.592	3.490	55.082	05/04/2021
24437541	DBBY34	51.592	3.490	55.082	05/04/2021
24445833	FHFF43	51.592	3.490	55.082	05/04/2021
24460008	DYDK66	51.592	3.490	55.082	05/04/2021
24481822	GKRD59	51.592	3.490	55.082	05/04/2021
24494766	FFHZ67	77.388	3.490	80.878	05/04/2021
24500836	KDTF69	51.592	3.490	55.082	05/04/2021
24521644	DGZC76	77.388	3.490	80.878	05/04/2021
24533247	ST3420	77.388	3.490	80.878	05/04/2021
24572987	FBFL95	51.592	3.490	55.082	05/04/2021
24597576	HHDS84	77.388	3.490	80.878	05/04/2021
24604527	BWDS34	77.388	3.490	80.878	05/04/2021
24604907	CLJT95	77.388	3.490	80.878	05/04/2021
24606842	JXXF15	77.390	3.490	80.880	05/04/2021
24610336	DVTC47	51.592	3.490	55.082	05/04/2021
24614955	JRCH37	77.388	3.490	80.878	05/04/2021
24615070	LCYW89	77.388	3.490	80.878	05/04/2021
24622093	CXHC64	51.590	3.490	55.080	05/04/2021
24622104	KLFL88	77.388	3.490	80.878	05/04/2021
24628622	DBBY34	51.592	3.490	55.082	05/04/2021
24725842	KZYX16	51.592	3.490	55.082	05/04/2021
24773745	CJZZ42	51.592	3.490	55.082	05/04/2021
24846801	HCJZ69	51.592	3.490	55.082	05/04/2021
24883382	KVCC30	25.796	3.490	29.286	05/04/2021
24900535	HPZS59	51.592	3.490	55.082	05/04/2021
24904257	CZLG33	51.590	3.490	55.080	05/04/2021
24909275	DYBD21	51.592	3.490	55.082	05/04/2021
24914717	LCSH48	51.592	3.490	55.082	05/04/2021
24923334	HVXW17	51.592	3.490	55.082	05/04/2021
24926974	HCLF17	77.388	3.490	80.878	05/04/2021
25027002	CTGF14	77.388	3.490	80.878	05/04/2021
25034035	CZXH92	51.592	3.490	55.082	05/04/2021
25034200	JKHW50	51.592	3.490	55.082	05/04/2021
25117463	JKSG92	77.388	3.490	80.878	05/04/2021
25210699	KSRJ80	51.592	3.490	55.082	05/04/2021
25210976	BTTT84	77.388	3.490	80.878	05/04/2021
25211284	CTGF14	77.388	3.490	80.878	05/04/2021
25232962	FLBV95	51.592	3.490	55.082	05/04/2021
25234155	JFBC84	51.592	3.490	55.082	05/04/2021
25235580	KHBZ93	51.592	3.490	55.082	05/04/2021
25243323	FBFL95	51.592	3.490	55.082	05/04/2021
25244037	FYVF73	51.592	3.490	55.082	05/04/2021
25247198	KVPZ99	51.592	3.490	55.082	05/04/2021
25250686	HGVZ87	51.592	3.490	55.082	05/04/2021
25251188	MZ5448	77.388	3.490	80.878	05/04/2021
25273667	LCYB50	51.592	3.490	55.082	05/04/2021
25385792	LKLS80	51.592	3.490	55.082	05/04/2021
25399033	BLSY80	77.388	3.490	80.878	05/04/2021
25431786	KGHV67	51.592	3.490	55.082	05/04/2021
25455174	HXJT64	51.592	3.490	55.082	05/04/2021
25462603	KSRJ80	51.592	3.490	55.082	05/04/2021
25463512	DJY083	51.592	3.490	55.082	05/04/2021
25593798	CTGF14	77.388	3.490	80.878	05/04/2021
25594045	GPDY32	51.592	3.490	55.082	05/04/2021
25594389	JPVW37	51.592	3.490	55.082	05/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25596642	FRBJ28	77.388	3.490	80.878	05/04/2021
25624435	GFWX88	51.592	3.490	55.082	05/04/2021
25653805	KSRJ80	51.592	3.490	55.082	05/04/2021
25682685	KSRJ80	51.592	3.490	55.082	05/04/2021
25686471	KSRJ80	51.592	3.490	55.082	05/04/2021
25686600	KSRJ80	51.592	3.490	55.082	05/04/2021
25705282	HSWZ84	51.592	3.490	55.082	05/04/2021
25706555	KDTF69	51.592	3.490	55.082	05/04/2021
25716522	HYXP37	77.388	3.490	80.878	05/04/2021
25719350	RL2937	51.590	3.490	55.080	05/04/2021
25728227	CTGF14	51.592	3.490	55.082	05/04/2021
25789567	JKSL48	51.592	3.490	55.082	05/04/2021
25819298	ZL7663	51.592	3.490	55.082	05/04/2021
25819517	KSRJ80	51.592	3.490	55.082	05/04/2021
25819945	KSRJ80	51.592	3.490	55.082	05/04/2021
25829996	CTGF14	51.592	3.490	55.082	05/04/2021
25830303	CTGF14	51.592	3.490	55.082	05/04/2021
25833425	CTGF14	51.592	3.490	55.082	05/04/2021
25968641	KGHV67	51.592	3.490	55.082	05/04/2021
25999328	CTGF14	51.592	3.490	55.082	05/04/2021
25999731	JYHX19	51.592	3.490	55.082	05/04/2021
25999892	CTGF14	51.592	3.490	55.082	05/04/2021
26016069	KDTF69	51.592	3.490	55.082	05/04/2021
26018044	FRRZ70	25.796	3.490	29.286	05/04/2021
26130068	HCGT89	77.388	3.490	80.878	05/04/2021
26138314	KSRJ80	77.388	3.490	80.878	05/04/2021
26152106	HWDT61	77.388	3.490	80.878	05/04/2021
26159871	HWDT61	77.388	3.490	80.878	05/04/2021
26220817	CPBC20	51.592	3.490	55.082	05/04/2021
26220904	GPPZ92	51.592	3.490	55.082	05/04/2021
26265941	CWPX98	51.592	3.490	55.082	05/04/2021
26266162	CGLL29	51.592	3.490	55.082	05/04/2021
26279260	GLHC95	51.592	3.490	55.082	05/04/2021
26367209	CTGF14	51.592	3.490	55.082	05/04/2021
26368442	JWTG92	51.592	3.490	55.082	05/04/2021
26370679	CTGF14	51.592	3.490	55.082	05/04/2021
26370682	KSRJ80	51.592	3.490	55.082	05/04/2021
26375689	HGWV29	77.388	3.490	80.878	05/04/2021
26404004	CJZZ42	51.592	3.490	55.082	05/04/2021
26405272	BXT028	51.592	3.490	55.082	05/04/2021
26406520	BZXC87	77.388	3.490	80.878	05/04/2021
26611900	CTGF14	51.592	3.490	55.082	05/04/2021
26612422	CTGF14	51.592	3.490	55.082	05/04/2021
26614599	LLTS29	51.592	3.490	55.082	05/04/2021
26616101	KDTF69	51.592	3.490	55.082	05/04/2021
26617707	CTGF14	51.592	3.490	55.082	05/04/2021
26617775	CTGF14	51.592	3.490	55.082	05/04/2021
26618089	GJBP84	51.592	3.490	55.082	05/04/2021
26618549	KHBZ93	51.592	3.490	55.082	05/04/2021
26619225	DTVD34	51.592	3.490	55.082	05/04/2021
26629832	KFPH35	77.388	3.490	80.878	05/04/2021
20799710	KFHL86	51.592	3.490	55.082	06/04/2021
20814570	KFHL86	51.592	3.490	55.082	06/04/2021
21078111	JFFS73	77.388	3.490	80.878	06/04/2021
21295791	KKSS71	51.592	3.490	55.082	06/04/2021
21549543	JPVD27	51.592	3.490	55.082	06/04/2021
22065058	KFHL86	51.592	3.490	55.082	06/04/2021
22778148	DPBL10	51.592	3.490	55.082	06/04/2021
23504770	HHDT76	51.592	3.490	55.082	06/04/2021
24016282	LLZH89	51.592	3.490	55.082	06/04/2021
24023434	CPXJ93	51.592	3.490	55.082	06/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24024868	BRWG83	77.390	3.490	80.880	06/04/2021
24031221	DFSC38	51.592	3.490	55.082	06/04/2021
24035164	YU6548	51.592	3.490	55.082	06/04/2021
24103336	LHGG53	51.592	3.490	55.082	06/04/2021
24103542	JFVS35	51.592	3.490	55.082	06/04/2021
24167148	YG2637	51.592	3.490	55.082	06/04/2021
24170141	YU6548	51.592	3.490	55.082	06/04/2021
24178709	JHFP28	51.592	3.490	55.082	06/04/2021
24195136	LGDV49	51.592	3.490	55.082	06/04/2021
24245116	GRKB67	77.388	3.490	80.878	06/04/2021
24266420	JDSY12	77.388	3.490	80.878	06/04/2021
24309097	HSXR44	77.388	3.490	80.878	06/04/2021
24316842	JHVV46	51.592	3.490	55.082	06/04/2021
24320005	HCRY22	51.592	3.490	55.082	06/04/2021
24323968	JVFR66	51.592	3.490	55.082	06/04/2021
24380329	KXYL70	77.388	3.490	80.878	06/04/2021
24384036	KXYL70	77.388	3.490	80.878	06/04/2021
24392598	JHFP28	51.592	3.490	55.082	06/04/2021
24398586	LDPR96	51.592	3.490	55.082	06/04/2021
24402368	CTDG49	77.388	3.490	80.878	06/04/2021
24416727	VU5335	77.388	3.490	80.878	06/04/2021
24430693	CJFX58	51.592	3.490	55.082	06/04/2021
24436731	CJFX58	51.592	3.490	55.082	06/04/2021
24450908	DXBX23	77.388	3.490	80.878	06/04/2021
24451800	DLPC34	77.388	3.490	80.878	06/04/2021
24456152	LCHX47	51.592	3.490	55.082	06/04/2021
24458421	JHFP28	51.592	3.490	55.082	06/04/2021
24460043	FHGB77	51.592	3.490	55.082	06/04/2021
24486688	LLHD27	77.388	3.490	80.878	06/04/2021
24495830	GLYY29	51.592	3.490	55.082	06/04/2021
24499416	JHFP28	51.592	3.490	55.082	06/04/2021
24564457	CSRF67	51.592	3.490	55.082	06/04/2021
24573186	LRPY54	77.388	3.490	80.878	06/04/2021
24573187	LRPY54	77.388	3.490	80.878	06/04/2021
24617517	JKJW82	51.592	3.490	55.082	06/04/2021
24628479	DLPC34	51.592	3.490	55.082	06/04/2021
24705920	DXYW62	154.776	3.490	158.266	06/04/2021
24779710	FVBR35	103.184	3.490	106.674	06/04/2021
24805522	VU3991	77.388	3.490	80.878	06/04/2021
24822355	LLZH89	51.592	3.490	55.082	06/04/2021
24857377	KRGF90	51.592	3.490	55.082	06/04/2021
24857782	CJFX58	51.592	3.490	55.082	06/04/2021
24858449	CJFX58	51.592	3.490	55.082	06/04/2021
24887452	LLTJ18	51.592	3.490	55.082	06/04/2021
24890345	LLSD22	51.592	3.490	55.082	06/04/2021
24892703	HHDS11	51.592	3.490	55.082	06/04/2021
24893698	CJFX58	51.592	3.490	55.082	06/04/2021
24902697	JFVS35	51.592	3.490	55.082	06/04/2021
24933658	LLSD22	51.592	3.490	55.082	06/04/2021
24935820	LLSD22	51.592	3.490	55.082	06/04/2021
24944898	LTJP81	77.388	3.490	80.878	06/04/2021
24947548	LGDV49	77.388	3.490	80.878	06/04/2021
24972515	JLGF53	77.388	3.490	80.878	06/04/2021
24976438	GHSF62	77.388	3.490	80.878	06/04/2021
25079546	GYVP15	77.388	3.490	80.878	06/04/2021
25082013	LTJP81	77.388	3.490	80.878	06/04/2021
25094236	FRHW86	51.592	3.490	55.082	06/04/2021
25105771	KDVH45	51.592	3.490	55.082	06/04/2021
25211027	CSRF67	77.388	3.490	80.878	06/04/2021
25235915	HCPY24	51.592	3.490	55.082	06/04/2021
25253277	JWFJ71	51.592	3.490	55.082	06/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25262575	KRGF90	51.592	3.490	55.082	06/04/2021
25263464	CCDF96	77.388	3.490	80.878	06/04/2021
25263558	JCKF49	77.388	3.490	80.878	06/04/2021
25265151	LLSD22	51.592	3.490	55.082	06/04/2021
25267877	KZCT69	51.592	3.490	55.082	06/04/2021
25268051	CJFX58	51.592	3.490	55.082	06/04/2021
25273605	HZHY80	51.592	3.490	55.082	06/04/2021
25386462	CPCT80	38.690	3.490	42.180	06/04/2021
25386468	CPCT80	38.690	3.490	42.180	06/04/2021
25386470	CPCT80	38.690	3.490	42.180	06/04/2021
25386478	CPCT80	38.690	3.490	42.180	06/04/2021
25427347	DFSC38	77.388	3.490	80.878	06/04/2021
25544720	LLL074	77.388	3.490	80.878	06/04/2021
25595665	CTDG49	77.388	3.490	80.878	06/04/2021
25653963	HDLK21	51.592	3.490	55.082	06/04/2021
25653999	HDLK21	51.592	3.490	55.082	06/04/2021
25702340	LLSD22	51.592	3.490	55.082	06/04/2021
25712789	LLSD22	51.592	3.490	55.082	06/04/2021
25713842	LLSD22	51.592	3.490	55.082	06/04/2021
25720535	LDRL97	77.388	3.490	80.878	06/04/2021
25722677	DFWF28	77.388	3.490	80.878	06/04/2021
25724087	LRPY54	51.592	3.490	55.082	06/04/2021
25728476	LLVR44	51.592	3.490	55.082	06/04/2021
25737668	KZCT69	51.592	3.490	55.082	06/04/2021
25739468	CJFX58	51.592	3.490	55.082	06/04/2021
25746820	CJFX58	51.592	3.490	55.082	06/04/2021
25751456	KSVC28	77.388	3.490	80.878	06/04/2021
25789172	LLZH89	77.388	3.490	80.878	06/04/2021
25823903	KDVH45	51.592	3.490	55.082	06/04/2021
25829842	LCGD73	51.592	3.490	55.082	06/04/2021
25999202	HSXR44	51.592	3.490	55.082	06/04/2021
26000267	JDSY12	51.592	3.490	55.082	06/04/2021
26134258	FPFG88	77.388	3.490	80.878	06/04/2021
26171943	HPGF55	51.592	3.490	55.082	06/04/2021
26175293	GYVP15	77.388	3.490	80.878	06/04/2021
26259096	JKVS94	51.592	3.490	55.082	06/04/2021
26264402	HDLK21	51.592	3.490	55.082	06/04/2021
26362708	GSZR64	51.592	3.490	55.082	06/04/2021
26369344	CJFX58	51.592	3.490	55.082	06/04/2021
26396584	KVDG37	77.388	3.490	80.878	06/04/2021
26400016	BRWG83	51.590	3.490	55.080	06/04/2021
26613188	GZVR10	77.388	3.490	80.878	06/04/2021
26617188	KXYL70	51.592	3.490	55.082	06/04/2021
26618455	JFVS36	51.592	3.490	55.082	06/04/2021
15675179	CRJH26	77.388	3.490	80.878	07/04/2021
15675690	CRJH26	77.388	3.490	80.878	07/04/2021
15710286	CRJH26	51.592	3.490	55.082	07/04/2021
15916230	CRJH26	77.388	3.490	80.878	07/04/2021
16815885	CRJH26	51.592	3.490	55.082	07/04/2021
17662755	CRJH26	77.388	3.490	80.878	07/04/2021
17663574	CRJH26	51.592	3.490	55.082	07/04/2021
17673588	CRJH26	51.592	3.490	55.082	07/04/2021
18093018	CRJH26	51.592	3.490	55.082	07/04/2021
20446736	CRJH26	77.388	3.490	80.878	07/04/2021
20447254	CRJH26	77.388	3.490	80.878	07/04/2021
20451726	CRJH26	77.388	3.490	80.878	07/04/2021
20796543	DLWV41	77.388	3.490	80.878	07/04/2021
21577636	JVZB34	51.592	3.490	55.082	07/04/2021
22065207	JVZB34	51.592	3.490	55.082	07/04/2021
22380510	ZW2909	51.592	3.490	55.082	07/04/2021
22821697	DLWV41	51.592	3.490	55.082	07/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23475699	LDHL84	77.388	3.490	80.878	07/04/2021
24045055	JSWH83	51.592	3.490	55.082	07/04/2021
24056585	JSWH83	51.592	3.490	55.082	07/04/2021
24060525	HZWL40	77.388	3.490	80.878	07/04/2021
24077905	DPVY91	51.592	3.490	55.082	07/04/2021
24083158	FSPD17	51.592	3.490	55.082	07/04/2021
24103838	LFFJ72	51.590	3.490	55.080	07/04/2021
24104015	DHRW54	51.592	3.490	55.082	07/04/2021
24109211	LKGX64	51.592	3.490	55.082	07/04/2021
24127574	XG2751	51.592	3.490	55.082	07/04/2021
24133126	KRYK39	51.592	3.490	55.082	07/04/2021
24143137	GSKK43	51.592	3.490	55.082	07/04/2021
24148677	HCFJ43	51.592	3.490	55.082	07/04/2021
24172881	DJCZ52	51.592	3.490	55.082	07/04/2021
24219250	KKGK37	51.592	3.490	55.082	07/04/2021
24222563	KKGK37	51.592	3.490	55.082	07/04/2021
24222952	KKGK37	51.592	3.490	55.082	07/04/2021
24226596	JVZB34	51.592	3.490	55.082	07/04/2021
24323682	GKGB82	51.592	3.490	55.082	07/04/2021
24325204	GHGJ12	51.592	3.490	55.082	07/04/2021
24331064	FYZR87	77.388	3.490	80.878	07/04/2021
24342413	KWDB19	51.592	3.490	55.082	07/04/2021
24344788	XG2751	51.592	3.490	55.082	07/04/2021
24396722	GXKR54	51.592	3.490	55.082	07/04/2021
24397191	JCDV66	51.592	3.490	55.082	07/04/2021
24430728	FYZR87	51.592	3.490	55.082	07/04/2021
24444896	GPYY12	51.592	3.490	55.082	07/04/2021
24456150	GLJW98	51.592	3.490	55.082	07/04/2021
24486611	FVKX92	51.592	3.490	55.082	07/04/2021
24491407	XG2751	51.592	3.490	55.082	07/04/2021
24492273	KLGY90	51.592	3.490	55.082	07/04/2021
24497405	JSWH83	51.592	3.490	55.082	07/04/2021
24505364	HZWL40	51.592	3.490	55.082	07/04/2021
24523214	FPRK55	51.592	3.490	55.082	07/04/2021
24606865	GXWF46	51.592	3.490	55.082	07/04/2021
24608254	GXWF46	51.592	3.490	55.082	07/04/2021
24770525	KSLP29	51.592	3.490	55.082	07/04/2021
24822311	TD2106	77.388	3.490	80.878	07/04/2021
24825483	GXPR63	51.592	3.490	55.082	07/04/2021
24846066	HRPX93	77.388	3.490	80.878	07/04/2021
24847192	LKGX64	51.592	3.490	55.082	07/04/2021
24856330	LKGX64	51.592	3.490	55.082	07/04/2021
24857501	HZWL40	51.592	3.490	55.082	07/04/2021
24883043	DVGF27	25.796	3.490	29.286	07/04/2021
24887281	CYKS29	51.592	3.490	55.082	07/04/2021
24893802	HZWL40	51.592	3.490	55.082	07/04/2021
24898662	GCHJ62	51.592	3.490	55.082	07/04/2021
24899986	BGXJ46	51.592	3.490	55.082	07/04/2021
24903923	LPFC42	51.592	3.490	55.082	07/04/2021
24915244	BFSS20	51.592	3.490	55.082	07/04/2021
24921584	JSYS34	51.592	3.490	55.082	07/04/2021
24926662	LJCX89	51.592	3.490	55.082	07/04/2021
24927840	BFSS20	77.388	3.490	80.878	07/04/2021
24948174	DBRB51	51.592	3.490	55.082	07/04/2021
25029123	LKGX64	77.388	3.490	80.878	07/04/2021
25070924	LCFT21	51.592	3.490	55.082	07/04/2021
25211911	BGTR82	77.388	3.490	80.878	07/04/2021
25232681	XG2751	51.592	3.490	55.082	07/04/2021
25237381	GCHJ62	51.592	3.490	55.082	07/04/2021
25239662	KWDB19	51.592	3.490	55.082	07/04/2021
25247192	DJCZ52	51.592	3.490	55.082	07/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25253833	LKGX64	51.592	3.490	55.082	07/04/2021
25253898	LKGX64	51.592	3.490	55.082	07/04/2021
25254333	LKGX64	51.592	3.490	55.082	07/04/2021
25386147	DXYW35	77.388	3.490	80.878	07/04/2021
25430093	BVHY37	77.388	3.490	80.878	07/04/2021
25432795	GBTJ71	147.690	3.490	151.180	07/04/2021
25462647	GTBW10	51.590	3.490	55.080	07/04/2021
25593590	GJGT20	77.388	3.490	80.878	07/04/2021
25596222	HYLZ57	154.776	3.490	158.266	07/04/2021
25653895	JZCV42	51.592	3.490	55.082	07/04/2021
25700997	KSWL23	51.592	3.490	55.082	07/04/2021
25706329	JVGT97	51.592	3.490	55.082	07/04/2021
25710414	HSLF22	77.388	3.490	80.878	07/04/2021
25712556	GTBT59	51.592	3.490	55.082	07/04/2021
25720527	KKR092	77.388	3.490	80.878	07/04/2021
25729601	DXYW35	51.592	3.490	55.082	07/04/2021
25747671	DXYW35	51.592	3.490	55.082	07/04/2021
25749534	GCHJ62	51.592	3.490	55.082	07/04/2021
25750843	CKRC86	77.388	3.490	80.878	07/04/2021
25999097	GLJW98	51.592	3.490	55.082	07/04/2021
25999576	CTWH82	51.592	3.490	55.082	07/04/2021
26137276	LBSJ97	77.388	3.490	80.878	07/04/2021
26259208	DLVD84	51.590	3.490	55.080	07/04/2021
26270043	WK4603	51.592	3.490	55.082	07/04/2021
26271260	LGHK81	51.592	3.490	55.082	07/04/2021
26285083	UN3973	51.592	3.490	55.082	07/04/2021
26370370	LBDB30	51.592	3.490	55.082	07/04/2021
26370970	WK4603	51.592	3.490	55.082	07/04/2021
26375513	JZBP77	77.388	3.490	80.878	07/04/2021
26375527	JZBP77	77.388	3.490	80.878	07/04/2021
26396173	GBTJ71	51.592	3.490	55.082	07/04/2021
26399977	DFZP13	51.592	3.490	55.082	07/04/2021
26404992	JCDV66	77.388	3.490	80.878	07/04/2021
20582267	KKWR97	51.592	3.490	55.082	08/04/2021
22720024	HVBY99	51.592	3.490	55.082	08/04/2021
23216937	JYZS39	77.388	3.490	80.878	08/04/2021
24016319	DYLB20	51.592	3.490	55.082	08/04/2021
24031113	IR0380	51.592	3.490	55.082	08/04/2021
24075725	HLBH85	51.592	3.490	55.082	08/04/2021
24087900	FBFR65	51.592	3.490	55.082	08/04/2021
24133049	GHVP45	51.592	3.490	55.082	08/04/2021
24152134	JYKL95	51.592	3.490	55.082	08/04/2021
24153053	KJDW46	51.592	3.490	55.082	08/04/2021
24214036	YR9078	77.388	3.490	80.878	08/04/2021
24220952	GDTL82	51.592	3.490	55.082	08/04/2021
24239216	JHVF13	77.388	3.490	80.878	08/04/2021
24277657	DGKP82	51.592	3.490	55.082	08/04/2021
24311649	HPFR17	51.592	3.490	55.082	08/04/2021
24314453	GGXC54	51.592	3.490	55.082	08/04/2021
24314728	FCJT34	51.592	3.490	55.082	08/04/2021
24318025	GGL038	48.016	3.490	51.506	08/04/2021
24321679	FHYY58	77.388	3.490	80.878	08/04/2021
24341548	FXYB48	51.592	3.490	55.082	08/04/2021
24397783	GGL038	71.307	3.490	74.797	08/04/2021
24401594	KBPF39	51.592	3.490	55.082	08/04/2021
24436804	KKVV66	51.592	3.490	55.082	08/04/2021
24451343	DXFV26	77.388	3.490	80.878	08/04/2021
24481813	DGKP82	51.592	3.490	55.082	08/04/2021
24486503	DGKP82	51.592	3.490	55.082	08/04/2021
24519867	HJZR68	51.592	3.490	55.082	08/04/2021
24533178	KJDW46	77.388	3.490	80.878	08/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24533369	KJDW46	51.592	3.490	55.082	08/04/2021
24554108	DRCP28	77.388	3.490	80.878	08/04/2021
24554127	PW4233	77.388	3.490	80.878	08/04/2021
24612243	FZJG97	77.388	3.490	80.878	08/04/2021
24622745	DRCP28	51.592	3.490	55.082	08/04/2021
24742597	PG2632	51.592	3.490	55.082	08/04/2021
24780516	FXSS98	77.390	3.490	80.880	08/04/2021
24821805	FXSS98	77.390	3.490	80.880	08/04/2021
24846039	GCD093	51.592	3.490	55.082	08/04/2021
24846434	GCD093	51.592	3.490	55.082	08/04/2021
24850443	GCD093	51.592	3.490	55.082	08/04/2021
24857802	FBFR65	51.592	3.490	55.082	08/04/2021
24889836	KKVV66	51.592	3.490	55.082	08/04/2021
24899671	KVXP63	51.592	3.490	55.082	08/04/2021
24901532	KKVV66	51.592	3.490	55.082	08/04/2021
24904204	FCGK94	51.592	3.490	55.082	08/04/2021
24927205	GDVZ80	51.592	3.490	55.082	08/04/2021
24936320	JFCR18	77.388	3.490	80.878	08/04/2021
24943680	BSGD68	51.592	3.490	55.082	08/04/2021
24944899	ZX4636	77.388	3.490	80.878	08/04/2021
25082025	ZX4636	77.388	3.490	80.878	08/04/2021
25092012	FCJT34	51.592	3.490	55.082	08/04/2021
25101584	GDTL82	51.592	3.490	55.082	08/04/2021
25104524	LHGW65	51.592	3.490	55.082	08/04/2021
25133510	ZX4636	77.388	3.490	80.878	08/04/2021
25133701	KLVK49	51.592	3.490	55.082	08/04/2021
25210695	KBPF39	51.592	3.490	55.082	08/04/2021
25263760	DLJJ37	51.590	3.490	55.080	08/04/2021
25265029	KBPF40	51.592	3.490	55.082	08/04/2021
25265483	VF4456	51.592	3.490	55.082	08/04/2021
25387262	KBPF31	51.592	3.490	55.082	08/04/2021
25391098	LKLD34	51.592	3.490	55.082	08/04/2021
25462643	KBPF31	51.592	3.490	55.082	08/04/2021
25463040	JLBP19	51.592	3.490	55.082	08/04/2021
25593566	KBPF40	77.388	3.490	80.878	08/04/2021
25593580	GPHR70	77.388	3.490	80.878	08/04/2021
25653927	KBPF39	51.592	3.490	55.082	08/04/2021
25682605	GPHR70	51.592	3.490	55.082	08/04/2021
25687721	KBPF31	51.592	3.490	55.082	08/04/2021
25728302	FZJG97	77.388	3.490	80.878	08/04/2021
25746829	KHLB53	51.592	3.490	55.082	08/04/2021
25819426	GPHR70	51.592	3.490	55.082	08/04/2021
25819700	KBPF31	51.592	3.490	55.082	08/04/2021
25819720	KBPF39	51.592	3.490	55.082	08/04/2021
25819839	KBPF39	51.592	3.490	55.082	08/04/2021
25819926	GPHR70	51.592	3.490	55.082	08/04/2021
25819998	KBPF31	51.592	3.490	55.082	08/04/2021
25824140	GPHR70	51.592	3.490	55.082	08/04/2021
25824181	GPHR70	51.592	3.490	55.082	08/04/2021
25824289	MZ9374	51.592	3.490	55.082	08/04/2021
25829868	KWXR71	51.592	3.490	55.082	08/04/2021
25829948	GPHR70	51.592	3.490	55.082	08/04/2021
25833427	KBPF31	51.592	3.490	55.082	08/04/2021
25998513	KBPF31	51.592	3.490	55.082	08/04/2021
25999913	GPHR70	51.592	3.490	55.082	08/04/2021
26131762	FXYB48	77.388	3.490	80.878	08/04/2021
26271834	MZ9374	51.592	3.490	55.082	08/04/2021
26285820	GVDY46	51.592	3.490	55.082	08/04/2021
26370739	KBPF31	51.592	3.490	55.082	08/04/2021
26370902	KBPF31	51.592	3.490	55.082	08/04/2021
26393162	HDPG55	51.592	3.490	55.082	08/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26400079	GDVZ80	51.592	3.490	55.082	08/04/2021
26613084	GTCF37	51.592	3.490	55.082	08/04/2021
26616466	CBZJ93	51.592	3.490	55.082	08/04/2021
26617562	KBPF31	51.592	3.490	55.082	08/04/2021
17719377	BSBV67	51.592	3.490	55.082	09/04/2021
20344333	HFFL90	77.388	3.490	80.878	09/04/2021
21410883	BXJC41	77.388	3.490	80.878	09/04/2021
21725969	BYYT77	51.592	3.490	55.082	09/04/2021
22388447	JTF094	51.592	3.490	55.082	09/04/2021
23037277	BYYT77	51.592	3.490	55.082	09/04/2021
23688121	BYYT77	51.592	3.490	55.082	09/04/2021
23696274	BYYT77	51.592	3.490	55.082	09/04/2021
23767047	BYYT77	51.592	3.490	55.082	09/04/2021
23767332	BYYT77	51.592	3.490	55.082	09/04/2021
23830590	JKSC30	51.590	3.490	55.080	09/04/2021
24032534	BTZB56	51.592	3.490	55.082	09/04/2021
24043860	YP2539	51.592	3.490	55.082	09/04/2021
24072200	BTZB56	51.592	3.490	55.082	09/04/2021
24079940	FZBH50	51.592	3.490	55.082	09/04/2021
24087828	HTHC90	51.592	3.490	55.082	09/04/2021
24110821	KWLZ79	51.592	3.490	55.082	09/04/2021
24126701	KPTV83	51.592	3.490	55.082	09/04/2021
24143410	LLTY16	51.592	3.490	55.082	09/04/2021
24160720	SE4882	51.592	3.490	55.082	09/04/2021
24165380	LJGW98	51.592	3.490	55.082	09/04/2021
24169518	KBCX49	51.592	3.490	55.082	09/04/2021
24172075	LDKZ63	77.388	3.490	80.878	09/04/2021
24213361	GXTR88	51.592	3.490	55.082	09/04/2021
24313399	HTHC90	72.030	3.490	75.520	09/04/2021
24317834	HTLC71	48.000	3.490	51.490	09/04/2021
24319711	HCXJ84	51.592	3.490	55.082	09/04/2021
24341332	LJGW98	51.592	3.490	55.082	09/04/2021
24344817	LJGW98	51.592	3.490	55.082	09/04/2021
24357437	BYYT77	51.592	3.490	55.082	09/04/2021
24391353	WX3059	77.388	3.490	80.878	09/04/2021
24392601	DFZS72	51.592	3.490	55.082	09/04/2021
24392748	KVCC38	51.592	3.490	55.082	09/04/2021
24395558	HYFL32	51.592	3.490	55.082	09/04/2021
24401895	XB8143	77.388	3.490	80.878	09/04/2021
24432057	LDKZ63	77.388	3.490	80.878	09/04/2021
24438840	JGZY31	77.388	3.490	80.878	09/04/2021
24445441	KBTK15	51.592	3.490	55.082	09/04/2021
24447491	HTHC90	72.030	3.490	75.520	09/04/2021
24458535	KPGR94	51.592	3.490	55.082	09/04/2021
24458615	DFZS72	51.592	3.490	55.082	09/04/2021
24580015	JGZY34	77.388	3.490	80.878	09/04/2021
24617519	ZK9380	51.592	3.490	55.082	09/04/2021
24711128	LHCJ26	51.592	3.490	55.082	09/04/2021
24846557	HTHC90	77.388	3.490	80.878	09/04/2021
24850916	LBYH40	77.390	3.490	80.880	09/04/2021
24851762	JCVP23	77.388	3.490	80.878	09/04/2021
24858873	KPXJ69	73.840	3.490	77.330	09/04/2021
24859888	DTTT21	51.592	3.490	55.082	09/04/2021
24895729	UB7558	77.388	3.490	80.878	09/04/2021
24908891	GHXZ44	51.592	3.490	55.082	09/04/2021
24929847	KBCX49	51.592	3.490	55.082	09/04/2021
24943590	LBZC89	77.388	3.490	80.878	09/04/2021
24976168	BXKC39	25.800	3.490	29.290	09/04/2021
25091517	GYFZ83	51.592	3.490	55.082	09/04/2021
25224567	FTLX31	51.592	3.490	55.082	09/04/2021
25233354	ZK9380	51.592	3.490	55.082	09/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25241714	KBCX49	51.592	3.490	55.082	09/04/2021
25246954	TT8938	51.592	3.490	55.082	09/04/2021
25262265	JKSC30	51.590	3.490	55.080	09/04/2021
25262718	KBCX49	51.592	3.490	55.082	09/04/2021
25262998	GCSH71	77.388	3.490	80.878	09/04/2021
25264333	KBDC87	51.592	3.490	55.082	09/04/2021
25264697	GFCJ20	51.592	3.490	55.082	09/04/2021
25287804	JJWJ97	77.388	3.490	80.878	09/04/2021
25393239	WX3059	77.388	3.490	80.878	09/04/2021
25427314	CZGK79	77.388	3.490	80.878	09/04/2021
25443000	WX3059	77.388	3.490	80.878	09/04/2021
25487291	FWXP19	75.030	3.490	78.520	09/04/2021
25591631	JWF022	77.388	3.490	80.878	09/04/2021
25593884	JGZY34	77.388	3.490	80.878	09/04/2021
25682415	DWRH20	51.592	3.490	55.082	09/04/2021
25696065	LJFP37	41.274	3.490	44.764	09/04/2021
25702814	GFCJ20	51.592	3.490	55.082	09/04/2021
25717020	KBCX49	51.592	3.490	55.082	09/04/2021
25720560	LDRG31	51.592	3.490	55.082	09/04/2021
25728184	KPTV83	51.592	3.490	55.082	09/04/2021
25749836	GJSL47	51.592	3.490	55.082	09/04/2021
25889524	WH3305	51.592	3.490	55.082	09/04/2021
26020023	WH3305	51.592	3.490	55.082	09/04/2021
26020143	DFZS72	51.592	3.490	55.082	09/04/2021
26020305	WH3305	51.592	3.490	55.082	09/04/2021
26128692	LDKZ63	77.388	3.490	80.878	09/04/2021
26184157	LGLL54	77.388	3.490	80.878	09/04/2021
26259277	LW8090	51.592	3.490	55.082	09/04/2021
26259616	FWST85	51.592	3.490	55.082	09/04/2021
26268804	BYYT77	51.592	3.490	55.082	09/04/2021
26272799	KLDD67	51.592	3.490	55.082	09/04/2021
26282087	DFZS72	51.592	3.490	55.082	09/04/2021
26284700	DFZS72	51.592	3.490	55.082	09/04/2021
26370511	LBZC89	51.592	3.490	55.082	09/04/2021
26612895	WH3305	51.592	3.490	55.082	09/04/2021
26615345	LW8090	51.592	3.490	55.082	09/04/2021
26615367	HSSD55	51.592	3.490	55.082	09/04/2021
26615833	WH3305	51.592	3.490	55.082	09/04/2021
26616035	WH3305	51.592	3.490	55.082	09/04/2021
26616384	DFZS72	51.592	3.490	55.082	09/04/2021
24366186	HKDC82	25.796	3.490	29.286	10/04/2021
24366449	JLBZ96	10.318	3.490	13.808	10/04/2021
24584167	CLZJ24	77.388	3.490	80.878	10/04/2021
24847022	KZDH63	51.592	3.490	55.082	10/04/2021
24978643	CTXY30	51.592	3.490	55.082	10/04/2021
25091714	JHFK18	51.592	3.490	55.082	10/04/2021
25117832	KPGC64	51.592	3.490	55.082	10/04/2021
25224568	GFWK20	51.592	3.490	55.082	10/04/2021
25712899	FKPS50	51.592	3.490	55.082	10/04/2021
26134337	CTPV39	77.388	3.490	80.878	10/04/2021
21551545	KPBD92	51.592	3.490	55.082	11/04/2021
22659170	KPBD92	51.592	3.490	55.082	11/04/2021
23978138	KPBD92	51.592	3.490	55.082	11/04/2021
23978326	KPBD92	51.592	3.490	55.082	11/04/2021
23978337	KPBD92	51.592	3.490	55.082	11/04/2021
23984923	KPBD92	51.592	3.490	55.082	11/04/2021
23985265	KPBD92	51.592	3.490	55.082	11/04/2021
23988180	KPBD92	51.592	3.490	55.082	11/04/2021
24213896	BPJZ77	77.388	3.490	80.878	11/04/2021
24336998	FYTF86	51.592	3.490	55.082	11/04/2021
24416791	CHSS44	77.388	3.490	80.878	11/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24857038	FPGG98	51.592	3.490	55.082	11/04/2021
24909885	LBTX92	51.592	3.490	55.082	11/04/2021
25008073	HFYX12	77.388	3.490	80.878	11/04/2021
25237842	KRYC96	77.388	3.490	80.878	11/04/2021
25412555	KPBD92	51.592	3.490	55.082	11/04/2021
25412962	KPBD92	51.592	3.490	55.082	11/04/2021
25413399	KPBD92	51.592	3.490	55.082	11/04/2021
25918335	HRPC83	51.592	3.490	55.082	11/04/2021
26175523	LKRV84	77.388	3.490	80.878	11/04/2021
26367141	FDPH39	51.592	3.490	55.082	11/04/2021
15640503	GSZC27	51.592	3.490	55.082	12/04/2021
15661886	GSZC27	51.592	3.490	55.082	12/04/2021
16757050	GSZC27	51.592	3.490	55.082	12/04/2021
17681181	XF5863	51.592	3.490	55.082	12/04/2021
21551795	FTRY60	51.592	3.490	55.082	12/04/2021
22046865	XF5863	51.592	3.490	55.082	12/04/2021
23485896	LFGT18	51.592	3.490	55.082	12/04/2021
23649255	GHXF83	51.592	3.490	55.082	12/04/2021
23978639	FTRY60	51.592	3.490	55.082	12/04/2021
23984906	FTRY60	51.592	3.490	55.082	12/04/2021
24016272	LHHK65	51.590	3.490	55.080	12/04/2021
24030838	GYLF26	77.388	3.490	80.878	12/04/2021
24061183	GVHJ13	51.592	3.490	55.082	12/04/2021
24103289	XF5863	51.592	3.490	55.082	12/04/2021
24103536	YY7385	51.592	3.490	55.082	12/04/2021
24120029	LFGT18	51.592	3.490	55.082	12/04/2021
24128290	LFGT18	51.592	3.490	55.082	12/04/2021
24129052	BYWB47	51.592	3.490	55.082	12/04/2021
24134077	YY7385	51.592	3.490	55.082	12/04/2021
24167146	GCWV73	51.592	3.490	55.082	12/04/2021
24168020	HRHV12	51.592	3.490	55.082	12/04/2021
24169514	JLZ020	77.388	3.490	80.878	12/04/2021
24200357	FHDY28	51.592	3.490	55.082	12/04/2021
24213996	KKFY95	77.388	3.490	80.878	12/04/2021
24238986	KHTK45	51.592	3.490	55.082	12/04/2021
24263051	BJYH43	77.388	3.490	80.878	12/04/2021
24324593	LDLW60	77.388	3.490	80.878	12/04/2021
24330363	GYLF26	77.388	3.490	80.878	12/04/2021
24333165	JKXY22	51.590	3.490	55.080	12/04/2021
24340407	KZRS38	77.388	3.490	80.878	12/04/2021
24342268	FWBK94	51.592	3.490	55.082	12/04/2021
24351684	GYLF26	51.592	3.490	55.082	12/04/2021
24397202	BYVW21	51.592	3.490	55.082	12/04/2021
24416301	RE5482	77.388	3.490	80.878	12/04/2021
24430832	KZRS38	51.592	3.490	55.082	12/04/2021
24490868	HRHT91	51.592	3.490	55.082	12/04/2021
24497634	BWDG53	51.592	3.490	55.082	12/04/2021
24501443	KFKK65	51.592	3.490	55.082	12/04/2021
24520999	KKFY95	77.388	3.490	80.878	12/04/2021
24583702	JTGX75	77.388	3.490	80.878	12/04/2021
24606424	KLJC35	51.592	3.490	55.082	12/04/2021
24652673	HWTB61	51.592	3.490	55.082	12/04/2021
24713513	HWTB61	51.592	3.490	55.082	12/04/2021
24770357	HVTF56	51.592	3.490	55.082	12/04/2021
24773210	HVTF56	51.592	3.490	55.082	12/04/2021
24773457	HVTF56	51.592	3.490	55.082	12/04/2021
24780574	HHYK60	51.592	3.490	55.082	12/04/2021
24825432	KKFY95	77.388	3.490	80.878	12/04/2021
24883297	JSPZ96	25.796	3.490	29.286	12/04/2021
24899001	JHHC72	51.592	3.490	55.082	12/04/2021
24903851	KFHX60	51.592	3.490	55.082	12/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24909974	GSZS51	51.592	3.490	55.082	12/04/2021
24923433	JHHC72	51.592	3.490	55.082	12/04/2021
24926469	HRHT95	51.592	3.490	55.082	12/04/2021
25081879	WJ2804	51.592	3.490	55.082	12/04/2021
25084997	HRHT91	51.592	3.490	55.082	12/04/2021
25097197	JHHC72	77.388	3.490	80.878	12/04/2021
25107264	HVTF56	51.592	3.490	55.082	12/04/2021
25147761	HRHT91	51.592	3.490	55.082	12/04/2021
25148150	HRHT95	51.592	3.490	55.082	12/04/2021
25247633	GCGV33	51.592	3.490	55.082	12/04/2021
25252347	HRHT95	51.592	3.490	55.082	12/04/2021
25252958	JCBC55	51.592	3.490	55.082	12/04/2021
25356042	LKHT96	51.592	3.490	55.082	12/04/2021
25391542	KZRS38	77.390	3.490	80.880	12/04/2021
25593604	GSZS51	77.388	3.490	80.878	12/04/2021
25682515	GCWV73	51.592	3.490	55.082	12/04/2021
25712298	GSZS51	51.592	3.490	55.082	12/04/2021
25713598	CLWF48	51.592	3.490	55.082	12/04/2021
25719911	GCWV73	51.592	3.490	55.082	12/04/2021
25727092	GSHD75	77.388	3.490	80.878	12/04/2021
25739260	JHHC72	51.592	3.490	55.082	12/04/2021
25830119	GCWV73	51.592	3.490	55.082	12/04/2021
26000280	GCWV73	51.592	3.490	55.082	12/04/2021
26129758	KZRS38	77.388	3.490	80.878	12/04/2021
26130394	KZRS38	77.390	3.490	80.880	12/04/2021
26184106	DKVK98	51.592	3.490	55.082	12/04/2021
26257614	JXTC63	51.592	3.490	55.082	12/04/2021
26265939	KFHX60	51.592	3.490	55.082	12/04/2021
26358529	FZXK27	51.592	3.490	55.082	12/04/2021
26362506	FYZC64	51.592	3.490	55.082	12/04/2021
26406616	GYLF26	77.388	3.490	80.878	12/04/2021
26611843	GCWV73	51.592	3.490	55.082	12/04/2021
26616442	JHHC72	51.592	3.490	55.082	12/04/2021
26618190	KHTK45	51.592	3.490	55.082	12/04/2021
26626916	HHYK60	77.388	3.490	80.878	12/04/2021
26658175	KKFY95	77.388	3.490	80.878	12/04/2021
18693773	BVFP42	51.592	3.490	55.082	13/04/2021
19830524	DYCF77	51.592	3.490	55.082	13/04/2021
22159663	KKXH42	51.592	3.490	55.082	13/04/2021
23289258	FPVZ68	51.592	3.490	55.082	13/04/2021
23633720	HVRX23	51.592	3.490	55.082	13/04/2021
23670433	FPVZ68	51.592	3.490	55.082	13/04/2021
24025186	UW1269	51.592	3.490	55.082	13/04/2021
24034627	JZPB86	77.388	3.490	80.878	13/04/2021
24057186	LBYH30	51.592	3.490	55.082	13/04/2021
24075703	LDRK76	51.592	3.490	55.082	13/04/2021
24082617	HKKY16	51.592	3.490	55.082	13/04/2021
24082791	LDRK76	51.592	3.490	55.082	13/04/2021
24086349	CXPG96	51.592	3.490	55.082	13/04/2021
24120676	GHST22	51.592	3.490	55.082	13/04/2021
24148719	CXPG96	51.592	3.490	55.082	13/04/2021
24170294	HKYB63	51.592	3.490	55.082	13/04/2021
24238883	HHRP67	51.592	3.490	55.082	13/04/2021
24244700	HWVW40	77.388	3.490	80.878	13/04/2021
24269289	KFX050	51.592	3.490	55.082	13/04/2021
24277875	GGVK39	51.592	3.490	55.082	13/04/2021
24309124	GLFP43	77.388	3.490	80.878	13/04/2021
24310524	BPHD88	77.388	3.490	80.878	13/04/2021
24332410	FPVZ68	51.592	3.490	55.082	13/04/2021
24333735	FPVZ68	51.592	3.490	55.082	13/04/2021
24335742	JFVX49	51.592	3.490	55.082	13/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24341025	BXFB31	51.592	3.490	55.082	13/04/2021
24344317	FPVZ68	51.592	3.490	55.082	13/04/2021
24384111	JCXR71	77.388	3.490	80.878	13/04/2021
24401490	HVRX23	51.592	3.490	55.082	13/04/2021
24444510	PD5555	51.592	3.490	55.082	13/04/2021
24524810	BPHW85	77.388	3.490	80.878	13/04/2021
24578005	DSGS28	51.592	3.490	55.082	13/04/2021
24606063	JZPB86	77.388	3.490	80.878	13/04/2021
24615119	HKYB63	51.592	3.490	55.082	13/04/2021
24617506	KFX050	51.592	3.490	55.082	13/04/2021
24622666	JZPB86	77.388	3.490	80.878	13/04/2021
24820972	KPGW61	51.592	3.490	55.082	13/04/2021
24890412	HKYB63	51.592	3.490	55.082	13/04/2021
24891333	KZPJ18	51.592	3.490	55.082	13/04/2021
24901624	JZPB86	51.592	3.490	55.082	13/04/2021
24901720	HKYB63	51.592	3.490	55.082	13/04/2021
24904320	FPVZ68	51.592	3.490	55.082	13/04/2021
24912947	LDLX81	51.592	3.490	55.082	13/04/2021
24913704	LPBW88	51.592	3.490	55.082	13/04/2021
24927258	HWVW40	77.388	3.490	80.878	13/04/2021
24935699	CVRZ76	51.592	3.490	55.082	13/04/2021
24948092	TF6876	51.592	3.490	55.082	13/04/2021
24978668	HKKY16	77.388	3.490	80.878	13/04/2021
25089719	GYVD81	51.592	3.490	55.082	13/04/2021
25107129	LPBW88	51.592	3.490	55.082	13/04/2021
25231772	TH5580	77.388	3.490	80.878	13/04/2021
25387104	LDRK76	51.592	3.490	55.082	13/04/2021
25425947	CFKC46	77.388	3.490	80.878	13/04/2021
25661156	HVRX23	51.592	3.490	55.082	13/04/2021
25682557	HKYB63	51.592	3.490	55.082	13/04/2021
25686718	KHJT56	51.592	3.490	55.082	13/04/2021
25738051	TH5580	77.388	3.490	80.878	13/04/2021
25999219	LJCL24	51.592	3.490	55.082	13/04/2021
26000244	KPYR40	51.592	3.490	55.082	13/04/2021
26184077	KZPJ17	51.592	3.490	55.082	13/04/2021
26260354	LDRK76	51.592	3.490	55.082	13/04/2021
26263931	HWVW40	51.592	3.490	55.082	13/04/2021
26278800	KKFW99	51.592	3.490	55.082	13/04/2021
26362858	JZPB86	51.592	3.490	55.082	13/04/2021
26362982	HSBK10	51.592	3.490	55.082	13/04/2021
26392846	HSBK10	51.592	3.490	55.082	13/04/2021
26400168	WA8114	51.592	3.490	55.082	13/04/2021
26405615	KVR073	51.592	3.490	55.082	13/04/2021
18739642	GGHP34	51.592	3.490	55.082	14/04/2021
19855129	DVSR49	51.592	3.490	55.082	14/04/2021
20763250	JTZD94	51.592	3.490	55.082	14/04/2021
21271919	JTZD94	77.388	3.490	80.878	14/04/2021
21960417	JTZD94	77.388	3.490	80.878	14/04/2021
22322198	LBVZ33	51.592	3.490	55.082	14/04/2021
22477395	DVSR49	51.592	3.490	55.082	14/04/2021
22705071	BSKK68	51.592	3.490	55.082	14/04/2021
24033014	KRJG61	51.592	3.490	55.082	14/04/2021
24075747	KPBL42	51.592	3.490	55.082	14/04/2021
24097327	GBKK44	51.592	3.490	55.082	14/04/2021
24109311	HCBD59	51.592	3.490	55.082	14/04/2021
24149021	GXHW27	51.592	3.490	55.082	14/04/2021
24167205	JTZD94	51.592	3.490	55.082	14/04/2021
24221152	FCGJ83	51.592	3.490	55.082	14/04/2021
24238990	DFBL45	51.592	3.490	55.082	14/04/2021
24277865	GXHW27	51.592	3.490	55.082	14/04/2021
24321461	FCDF54	77.388	3.490	80.878	14/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24327521	GHSC10	77.388	3.490	80.878	14/04/2021
24332705	HYFL93	51.592	3.490	55.082	14/04/2021
24336424	KPLX82	51.592	3.490	55.082	14/04/2021
24337203	KPBL42	51.592	3.490	55.082	14/04/2021
24340060	JCVW51	51.592	3.490	55.082	14/04/2021
24342871	GHSC10	77.388	3.490	80.878	14/04/2021
24346819	GHSC10	51.592	3.490	55.082	14/04/2021
24398522	WW3053	51.592	3.490	55.082	14/04/2021
24416406	CJCY86	77.388	3.490	80.878	14/04/2021
24417097	CJCY86	77.388	3.490	80.878	14/04/2021
24461064	DVBH50	51.592	3.490	55.082	14/04/2021
24486628	LBVZ33	51.592	3.490	55.082	14/04/2021
24521867	GXHW27	77.388	3.490	80.878	14/04/2021
24554630	KHXC82	51.592	3.490	55.082	14/04/2021
24578247	GJLJ52	51.592	3.490	55.082	14/04/2021
24608246	GDHT67	51.592	3.490	55.082	14/04/2021
24628544	KRSS72	51.592	3.490	55.082	14/04/2021
24637054	GPFK20	103.180	3.490	106.670	14/04/2021
24662966	KHXC82	51.592	3.490	55.082	14/04/2021
24883514	KRJG61	25.796	3.490	29.286	14/04/2021
24885899	JTHH52	51.592	3.490	55.082	14/04/2021
24893710	HYFL93	51.592	3.490	55.082	14/04/2021
24899447	HHCY93	51.592	3.490	55.082	14/04/2021
24904077	KRJG61	51.592	3.490	55.082	14/04/2021
24914073	KRJG61	51.592	3.490	55.082	14/04/2021
24923912	JGVV91	51.592	3.490	55.082	14/04/2021
25080348	HPVL84	77.388	3.490	80.878	14/04/2021
25212197	BYVX10	77.388	3.490	80.878	14/04/2021
25224869	DVBH50	51.592	3.490	55.082	14/04/2021
25230654	KGDR19	51.592	3.490	55.082	14/04/2021
25247589	DVBH50	51.592	3.490	55.082	14/04/2021
25252450	KCFT19	51.592	3.490	55.082	14/04/2021
25253703	HVKH40	51.592	3.490	55.082	14/04/2021
25444312	KCFT19	77.388	3.490	80.878	14/04/2021
25462991	JVLV39	51.592	3.490	55.082	14/04/2021
25463524	KVL020	77.388	3.490	80.878	14/04/2021
25724334	JCVW51	51.592	3.490	55.082	14/04/2021
25790007	GDHT67	51.592	3.490	55.082	14/04/2021
26171533	KCFT19	51.592	3.490	55.082	14/04/2021
26264191	FXCH72	51.592	3.490	55.082	14/04/2021
26357980	KRJG61	51.592	3.490	55.082	14/04/2021
26399978	GJLJ52	51.592	3.490	55.082	14/04/2021
22371348	CFGK28	77.388	3.490	80.878	15/04/2021
24080773	KCVV99	51.592	3.490	55.082	15/04/2021
24108998	GWTL74	51.592	3.490	55.082	15/04/2021
24127731	KBDH30	51.592	3.490	55.082	15/04/2021
24148868	KGBP97	51.592	3.490	55.082	15/04/2021
24150662	DPFC31	51.592	3.490	55.082	15/04/2021
24152649	KFPG61	51.592	3.490	55.082	15/04/2021
24166706	LBBJ89	51.592	3.490	55.082	15/04/2021
24279411	GGLB27	51.592	3.490	55.082	15/04/2021
24327492	HRLT46	77.388	3.490	80.878	15/04/2021
24395720	KCVV99	51.592	3.490	55.082	15/04/2021
24396982	KCVV99	51.592	3.490	55.082	15/04/2021
24460978	KCVV99	51.592	3.490	55.082	15/04/2021
24488181	KTVK17	51.592	3.490	55.082	15/04/2021
24621762	DPFC31	77.388	3.490	80.878	15/04/2021
24755010	UL4022	51.592	3.490	55.082	15/04/2021
24780433	JFGC38	51.592	3.490	55.082	15/04/2021
24830278	KWDG18	154.776	3.490	158.266	15/04/2021
24936262	FFHS27	154.776	3.490	158.266	15/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24945077	GGLB27	51.592	3.490	55.082	15/04/2021
24949685	JWWF30	77.388	3.490	80.878	15/04/2021
24976096	KFPG61	77.388	3.490	80.878	15/04/2021
24984905	HRPB47	77.388	3.490	80.878	15/04/2021
25026703	CJSG56	77.388	3.490	80.878	15/04/2021
25026976	JBFK67	77.388	3.490	80.878	15/04/2021
25265185	KGBP97	51.592	3.490	55.082	15/04/2021
25574357	GGLB27	51.592	3.490	55.082	15/04/2021
25593858	BSGF47	77.388	3.490	80.878	15/04/2021
25702637	DXYY62	51.592	3.490	55.082	15/04/2021
25710946	KPGK96	51.592	3.490	55.082	15/04/2021
25729850	CWZK67	51.592	3.490	55.082	15/04/2021
26276318	GGLB27	51.592	3.490	55.082	15/04/2021
21276316	KPXY12	51.592	3.490	55.082	16/04/2021
22014375	YR6842	51.592	3.490	55.082	16/04/2021
22111631	KBBZ62	95.460	3.490	98.950	16/04/2021
24061728	KHHK58	51.592	3.490	55.082	16/04/2021
24072152	HYYK29	51.592	3.490	55.082	16/04/2021
24116891	JRPH51	51.592	3.490	55.082	16/04/2021
24167671	FFWY80	51.592	3.490	55.082	16/04/2021
24178970	GWHF31	51.592	3.490	55.082	16/04/2021
24312304	FFFG14	51.592	3.490	55.082	16/04/2021
24319616	FFWY80	51.592	3.490	55.082	16/04/2021
24324822	KSKC61	77.388	3.490	80.878	16/04/2021
24486435	GPPB49	51.592	3.490	55.082	16/04/2021
24498256	CBYP37	51.592	3.490	55.082	16/04/2021
24605098	TX5346	77.388	3.490	80.878	16/04/2021
24614199	FFWY80	51.592	3.490	55.082	16/04/2021
24780545	KLCZ80	77.388	3.490	80.878	16/04/2021
24826600	FLSR95	77.388	3.490	80.878	16/04/2021
24866888	GJDT41	41.274	3.490	44.764	16/04/2021
24975749	KVBD18	77.388	3.490	80.878	16/04/2021
25133498	ZN9943	77.388	3.490	80.878	16/04/2021
25229912	JKJH26	51.592	3.490	55.082	16/04/2021
25267484	GCDF66	51.592	3.490	55.082	16/04/2021
25710629	ZL2537	51.592	3.490	55.082	16/04/2021
26172442	HSLH40	77.388	3.490	80.878	16/04/2021
26259954	KSKC61	51.592	3.490	55.082	16/04/2021
26350957	UR1805	77.388	3.490	80.878	16/04/2021
22704913	YX5648	51.592	3.490	55.082	17/04/2021
24323396	KCJ014	77.388	3.490	80.878	17/04/2021
24384005	LBWF63	77.388	3.490	80.878	17/04/2021
24652681	GHKB61	51.592	3.490	55.082	17/04/2021
24902240	KBVW69	51.592	3.490	55.082	17/04/2021
24902690	LBWF63	51.592	3.490	55.082	17/04/2021
24921825	GVGG98	51.592	3.490	55.082	17/04/2021
25242093	LBWF63	51.592	3.490	55.082	17/04/2021
25596482	LBWF63	38.694	3.490	42.184	17/04/2021
25596503	LBWF63	38.694	3.490	42.184	17/04/2021
25712939	GVGG98	51.592	3.490	55.082	17/04/2021
26280944	CXVR29	51.592	3.490	55.082	17/04/2021
23979990	JTGY98	77.388	3.490	80.878	18/04/2021
24312043	HZKV18	51.592	3.490	55.082	18/04/2021
24446345	KLK045	51.592	3.490	55.082	18/04/2021
26139114	BHLL53	77.388	3.490	80.878	18/04/2021
26375697	LWKZ41	51.592	3.490	55.082	18/04/2021
19752986	UZ4000	51.592	3.490	55.082	19/04/2021
21993471	DFHG25	51.592	3.490	55.082	19/04/2021
22812733	DFHG25	51.592	3.490	55.082	19/04/2021
23164911	HVLL41	51.590	3.490	55.080	19/04/2021
24061456	HGPY62	51.592	3.490	55.082	19/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24075232	KTSY99	51.592	3.490	55.082	19/04/2021
24134994	WJ7266	51.592	3.490	55.082	19/04/2021
24136339	GWYW62	51.592	3.490	55.082	19/04/2021
24148354	KRYG54	51.592	3.490	55.082	19/04/2021
24149259	KRYG54	51.592	3.490	55.082	19/04/2021
24195113	CTTH96	51.592	3.490	55.082	19/04/2021
24240871	GWYW62	51.592	3.490	55.082	19/04/2021
24392770	KRKB84	51.592	3.490	55.082	19/04/2021
24461035	KTSY99	51.592	3.490	55.082	19/04/2021
24490674	GHVB36	51.592	3.490	55.082	19/04/2021
24587144	KTSY99	51.592	3.490	55.082	19/04/2021
24604816	CDSG69	77.388	3.490	80.878	19/04/2021
24610671	HGPY62	51.592	3.490	55.082	19/04/2021
24825458	GFTR23	51.592	3.490	55.082	19/04/2021
24851055	CTPZ28	77.388	3.490	80.878	19/04/2021
24883746	GSGZ59	25.796	3.490	29.286	19/04/2021
24901211	KYSL90	51.592	3.490	55.082	19/04/2021
24943652	FVFF23	77.388	3.490	80.878	19/04/2021
24976081	HLYS20	77.388	3.490	80.878	19/04/2021
25078285	YF6931	51.592	3.490	55.082	19/04/2021
25230524	FRRK24	51.592	3.490	55.082	19/04/2021
25287831	KLTX34	77.388	3.490	80.878	19/04/2021
25355753	KLTX34	77.388	3.490	80.878	19/04/2021
25389890	KXYH20	77.388	3.490	80.878	19/04/2021
25427196	PF3812	77.388	3.490	80.878	19/04/2021
25444220	HYTH22	77.388	3.490	80.878	19/04/2021
25653962	JSBS99	51.592	3.490	55.082	19/04/2021
25709984	BPSK98	77.388	3.490	80.878	19/04/2021
25726987	BPSK98	77.388	3.490	80.878	19/04/2021
25738456	UV9780	77.388	3.490	80.878	19/04/2021
26184326	GTHT75	51.592	3.490	55.082	19/04/2021
26269516	HTRY80	51.592	3.490	55.082	19/04/2021
26276152	DZXZ74	51.592	3.490	55.082	19/04/2021
26313392	LLTX13	51.592	3.490	55.082	19/04/2021
26413674	KTSY99	51.592	3.490	55.082	19/04/2021
26612798	HFZF40	51.592	3.490	55.082	19/04/2021
26616242	HFZF40	51.592	3.490	55.082	19/04/2021
26617967	DFTP53	77.388	3.490	80.878	19/04/2021
26618214	KWBY55	51.592	3.490	55.082	19/04/2021
19694189	GTRC24	77.388	3.490	80.878	20/04/2021
20729627	HZFD78	51.592	3.490	55.082	20/04/2021
20752377	HZFD78	51.592	3.490	55.082	20/04/2021
20809262	GTRC24	51.592	3.490	55.082	20/04/2021
22262805	HZFD78	51.592	3.490	55.082	20/04/2021
22325391	FSJD37	51.592	3.490	55.082	20/04/2021
22335105	HZFD78	51.592	3.490	55.082	20/04/2021
22380354	HZFD78	51.592	3.490	55.082	20/04/2021
23266736	HZFD78	51.592	3.490	55.082	20/04/2021
24087869	JGYF22	51.592	3.490	55.082	20/04/2021
24148449	CYRB39	51.590	3.490	55.080	20/04/2021
24162869	GPFL81	51.592	3.490	55.082	20/04/2021
24169772	DTSG99	77.388	3.490	80.878	20/04/2021
24213697	PB4628	51.592	3.490	55.082	20/04/2021
24277723	HZFD78	51.592	3.490	55.082	20/04/2021
24319217	KSLZ40	51.592	3.490	55.082	20/04/2021
24324844	IX0677	25.796	3.490	29.286	20/04/2021
24336367	GZSH46	51.592	3.490	55.082	20/04/2021
24342318	JJSJ62	51.590	3.490	55.080	20/04/2021
24342503	LDRK12	51.592	3.490	55.082	20/04/2021
24349133	CYRB39	51.590	3.490	55.080	20/04/2021
24351907	GHCK66	51.592	3.490	55.082	20/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24402174	ZB4768	77.388	3.490	80.878	20/04/2021
24416775	BCZS65	77.388	3.490	80.878	20/04/2021
24445514	XY8886	51.592	3.490	55.082	20/04/2021
24498324	CYFG80	51.592	3.490	55.082	20/04/2021
24544057	NN3126	77.390	3.490	80.880	20/04/2021
24554111	LBYH21	77.388	3.490	80.878	20/04/2021
24607377	JJSJ62	51.592	3.490	55.082	20/04/2021
24614071	LLZB10	51.592	3.490	55.082	20/04/2021
24628182	KVBH17	51.592	3.490	55.082	20/04/2021
24637059	FXHH20	103.184	3.490	106.674	20/04/2021
24673189	XY8886	77.388	3.490	80.878	20/04/2021
24847324	LBXV39	51.592	3.490	55.082	20/04/2021
24847334	KGCY79	51.592	3.490	55.082	20/04/2021
24886145	HWGS75	51.592	3.490	55.082	20/04/2021
24926931	JTYB50	51.592	3.490	55.082	20/04/2021
24935763	CYRB39	51.590	3.490	55.080	20/04/2021
25026635	BCZS65	77.388	3.490	80.878	20/04/2021
25091352	NN3126	77.390	3.490	80.880	20/04/2021
25105997	HZFD78	51.592	3.490	55.082	20/04/2021
25109603	LBXV39	51.592	3.490	55.082	20/04/2021
25210743	HZFD78	51.592	3.490	55.082	20/04/2021
25210995	BCZS65	77.388	3.490	80.878	20/04/2021
25223189	LBYH21	51.592	3.490	55.082	20/04/2021
25224838	JTYB50	51.592	3.490	55.082	20/04/2021
25230006	LDRK12	51.592	3.490	55.082	20/04/2021
25230716	HZFD78	51.592	3.490	55.082	20/04/2021
25243291	LLZB10	51.592	3.490	55.082	20/04/2021
25254172	LLZB10	51.592	3.490	55.082	20/04/2021
25254327	LLZB10	51.592	3.490	55.082	20/04/2021
25390056	HWVD75	77.388	3.490	80.878	20/04/2021
25432581	KRCF32	77.388	3.490	80.878	20/04/2021
25463509	MX0769	154.776	3.490	158.266	20/04/2021
25544704	FWT031	77.388	3.490	80.878	20/04/2021
25596507	JTYB50	51.592	3.490	55.082	20/04/2021
25654152	DJSS48	51.592	3.490	55.082	20/04/2021
25703539	LLZB10	51.592	3.490	55.082	20/04/2021
25711275	HZFD78	51.592	3.490	55.082	20/04/2021
25713729	CYRB39	51.590	3.490	55.080	20/04/2021
25726658	DBSJ12	51.592	3.490	55.082	20/04/2021
25754626	KRZK55	51.592	3.490	55.082	20/04/2021
25970830	LDRK12	77.388	3.490	80.878	20/04/2021
25999886	JJSJ62	51.592	3.490	55.082	20/04/2021
26130617	GYVT62	77.388	3.490	80.878	20/04/2021
26139722	LCXY99	77.388	3.490	80.878	20/04/2021
26319756	HYHY41	51.592	3.490	55.082	20/04/2021
26370820	DJSS48	51.592	3.490	55.082	20/04/2021
26370906	DJSS48	51.592	3.490	55.082	20/04/2021
26406579	LLZB10	77.388	3.490	80.878	20/04/2021
26413813	BLBK90	51.590	3.490	55.080	20/04/2021
26614515	JJSJ62	51.590	3.490	55.080	20/04/2021
26619268	JJSJ62	51.592	3.490	55.082	20/04/2021
20749702	FDJK61	51.592	3.490	55.082	21/04/2021
20820416	CJXK65	51.592	3.490	55.082	21/04/2021
21703414	GLBK16	51.592	3.490	55.082	21/04/2021
22376091	GYPF91	51.590	3.490	55.080	21/04/2021
22381876	GYPF91	51.590	3.490	55.080	21/04/2021
22537228	GYPF91	51.590	3.490	55.080	21/04/2021
22994096	FDJK61	51.592	3.490	55.082	21/04/2021
24052877	HBZY26	51.592	3.490	55.082	21/04/2021
24093956	CJXR91	51.592	3.490	55.082	21/04/2021
24120529	HLCR48	51.592	3.490	55.082	21/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24318754	KPSV88	77.388	3.490	80.878	21/04/2021
24332857	HJKX37	51.592	3.490	55.082	21/04/2021
24347625	KXYK43	51.592	3.490	55.082	21/04/2021
24366351	JCBC16	38.694	3.490	42.184	21/04/2021
24491101	KXYK43	51.592	3.490	55.082	21/04/2021
24498271	GKWC57	51.592	3.490	55.082	21/04/2021
24528207	BWWC63	51.592	3.490	55.082	21/04/2021
24544113	CRWZ56	77.388	3.490	80.878	21/04/2021
24603555	DCXT60	154.776	3.490	158.266	21/04/2021
24705916	HVHG74	154.776	3.490	158.266	21/04/2021
24857810	KXYK43	51.592	3.490	55.082	21/04/2021
24894469	KWDT66	51.592	3.490	55.082	21/04/2021
25133654	TS9191	51.592	3.490	55.082	21/04/2021
25211221	CJXR91	77.388	3.490	80.878	21/04/2021
25211684	LBYZ17	51.592	3.490	55.082	21/04/2021
25287894	FXWS10	73.700	3.490	77.190	21/04/2021
25651891	JRWS72	77.388	3.490	80.878	21/04/2021
26129915	KGZD40	77.388	3.490	80.878	21/04/2021
26240670	JZDX89	51.592	3.490	55.082	21/04/2021
26258422	BTCP87	51.592	3.490	55.082	21/04/2021
26270353	BTCP87	51.592	3.490	55.082	21/04/2021
26285706	LCZD13	51.592	3.490	55.082	21/04/2021
26368933	GKXJ63	51.592	3.490	55.082	21/04/2021
26369065	GYPF91	51.590	3.490	55.080	21/04/2021
26611803	JZDX89	51.592	3.490	55.082	21/04/2021
26615555	FTSR59	51.592	3.490	55.082	21/04/2021
17679987	JN0956	77.388	3.490	80.878	22/04/2021
24032912	KZRF44	51.592	3.490	55.082	22/04/2021
24035248	JZBJ14	51.592	3.490	55.082	22/04/2021
24060779	JZBJ14	51.592	3.490	55.082	22/04/2021
24075472	KZRF44	51.592	3.490	55.082	22/04/2021
24079861	KBDR15	51.592	3.490	55.082	22/04/2021
24119967	KZRF44	51.592	3.490	55.082	22/04/2021
24134013	JJXG31	51.592	3.490	55.082	22/04/2021
24152041	KTRR35	51.592	3.490	55.082	22/04/2021
24223947	YU0594	77.388	3.490	80.878	22/04/2021
24244865	FLRH22	77.388	3.490	80.878	22/04/2021
24319740	XS6256	51.592	3.490	55.082	22/04/2021
24321662	KBDR15	77.388	3.490	80.878	22/04/2021
24349782	XB6985	77.390	3.490	80.880	22/04/2021
24396175	XB6985	51.590	3.490	55.080	22/04/2021
24482124	LPJL87	51.592	3.490	55.082	22/04/2021
24560923	XB6985	128.980	3.490	132.470	22/04/2021
24573159	KLCG37	77.388	3.490	80.878	22/04/2021
24615128	KZRF44	51.592	3.490	55.082	22/04/2021
24826688	HFYF67	77.388	3.490	80.878	22/04/2021
24936283	CKCG75	77.388	3.490	80.878	22/04/2021
24937067	KZRF44	77.388	3.490	80.878	22/04/2021
24968879	WT3718	51.592	3.490	55.082	22/04/2021
25108531	LWWS60	77.388	3.490	80.878	22/04/2021
25257449	KKLJ45	51.592	3.490	55.082	22/04/2021
25258091	KZRF44	51.592	3.490	55.082	22/04/2021
25594504	CKCG75	51.592	3.490	55.082	22/04/2021
25703471	XN8803	51.592	3.490	55.082	22/04/2021
25713821	CTDP21	51.592	3.490	55.082	22/04/2021
26198859	LXTV15	77.388	3.490	80.878	22/04/2021
26274392	HVSP30	51.592	3.490	55.082	22/04/2021
14972054	FWVS26	51.592	3.490	55.082	23/04/2021
15915713	FWVS26	51.592	3.490	55.082	23/04/2021
16824240	FWVS26	77.388	3.490	80.878	23/04/2021
19869355	FWVS26	51.592	3.490	55.082	23/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20842682	MY7973	51.592	3.490	55.082	23/04/2021
20851221	MY7973	51.592	3.490	55.082	23/04/2021
23125605	FCJJ88	77.388	3.490	80.878	23/04/2021
23127513	MY7973	51.592	3.490	55.082	23/04/2021
23978035	GBKH31	77.388	3.490	80.878	23/04/2021
24081915	HPVJ13	51.592	3.490	55.082	23/04/2021
24089207	HPVJ13	77.388	3.490	80.878	23/04/2021
24120714	DSSP55	51.592	3.490	55.082	23/04/2021
24150116	XY3318	77.388	3.490	80.878	23/04/2021
24238846	HZFT62	51.592	3.490	55.082	23/04/2021
24244794	YU4886	77.388	3.490	80.878	23/04/2021
24395632	MY7973	51.592	3.490	55.082	23/04/2021
24396844	KPZB20	51.592	3.490	55.082	23/04/2021
24487569	FPLT26	25.796	3.490	29.286	23/04/2021
24609223	DSSP55	51.592	3.490	55.082	23/04/2021
24675820	KKGZ76	51.592	3.490	55.082	23/04/2021
24820998	BZPH69	412.736	3.490	416.226	23/04/2021
24847501	VF3865	51.592	3.490	55.082	23/04/2021
24931511	LWWS57	77.388	3.490	80.878	23/04/2021
24945133	LVZB13	77.388	3.490	80.878	23/04/2021
24949922	HHYW26	77.388	3.490	80.878	23/04/2021
24975650	KRYP75	38.694	3.490	42.184	23/04/2021
24975790	DZHG49	77.388	3.490	80.878	23/04/2021
25120803	FCJJ90	77.388	3.490	80.878	23/04/2021
25133721	FWVS26	51.592	3.490	55.082	23/04/2021
25210724	KKGZ76	51.592	3.490	55.082	23/04/2021
25211512	DL9917	77.388	3.490	80.878	23/04/2021
25234312	KPZB20	51.592	3.490	55.082	23/04/2021
25412746	FJBK52	77.388	3.490	80.878	23/04/2021
25413000	DPGW64	77.388	3.490	80.878	23/04/2021
25413236	BKYG32	51.592	3.490	55.082	23/04/2021
25413315	KZZP11	51.592	3.490	55.082	23/04/2021
25413358	KZZP12	51.592	3.490	55.082	23/04/2021
25413372	KZZP12	51.592	3.490	55.082	23/04/2021
25418977	DSLB37	51.592	3.490	55.082	23/04/2021
25419489	KZZP12	51.592	3.490	55.082	23/04/2021
25419491	DFRW97	51.592	3.490	55.082	23/04/2021
25419492	FJBK55	51.592	3.490	55.082	23/04/2021
25419498	CZHY86	51.592	3.490	55.082	23/04/2021
25419501	KSVP32	51.592	3.490	55.082	23/04/2021
25419542	KZZP12	51.592	3.490	55.082	23/04/2021
25424638	DPGW62	77.388	3.490	80.878	23/04/2021
25424652	DBTS47	77.388	3.490	80.878	23/04/2021
25706946	HDCL96	51.592	3.490	55.082	23/04/2021
25707019	DBFG33	51.592	3.490	55.082	23/04/2021
25728744	KPZB20	51.592	3.490	55.082	23/04/2021
25738081	DJDH89	51.592	3.490	55.082	23/04/2021
26363187	GBBB20	51.592	3.490	55.082	23/04/2021
26613243	DFRW93	77.388	3.490	80.878	23/04/2021
24025309	GJTZ12	77.388	3.490	80.878	24/04/2021
24086994	JDZZ25	51.592	3.490	55.082	24/04/2021
24133139	GJTZ12	51.592	3.490	55.082	24/04/2021
24195720	GJTZ12	51.592	3.490	55.082	24/04/2021
24221692	LFRD14	46.433	3.490	49.923	24/04/2021
24341120	GJTZ12	51.592	3.490	55.082	24/04/2021
24887649	GJTZ12	51.592	3.490	55.082	24/04/2021
24894277	GJTZ12	51.592	3.490	55.082	24/04/2021
24894826	FJFG43	51.592	3.490	55.082	24/04/2021
24979357	KHHP97	77.388	3.490	80.878	24/04/2021
25109920	KFYW57	51.592	3.490	55.082	24/04/2021
25243619	KGBF57	51.592	3.490	55.082	24/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25266260	KHHP97	77.388	3.490	80.878	24/04/2021
25431760	GJTZ12	51.592	3.490	55.082	24/04/2021
25720783	FJFG43	77.388	3.490	80.878	24/04/2021
26128016	GJTZ12	77.388	3.490	80.878	24/04/2021
26278781	GJTZ12	51.592	3.490	55.082	24/04/2021
23422588	YV2944	51.592	3.490	55.082	25/04/2021
24135484	CDJG12	51.592	3.490	55.082	25/04/2021
24142996	GTGP10	51.592	3.490	55.082	25/04/2021
24326953	JKSL64	51.592	3.490	55.082	25/04/2021
24402874	CPDK88	77.388	3.490	80.878	25/04/2021
24604644	YV2944	77.388	3.490	80.878	25/04/2021
24858868	CDJG12	73.840	3.490	77.330	25/04/2021
24886097	JCPD34	51.592	3.490	55.082	25/04/2021
24926501	CDJG12	51.592	3.490	55.082	25/04/2021
25211112	CPDK88	77.388	3.490	80.878	25/04/2021
26264396	CDJG12	51.592	3.490	55.082	25/04/2021
21064171	FKVY72	77.388	3.490	80.878	26/04/2021
22871995	XA8750	51.590	3.490	55.080	26/04/2021
23830934	GWJV70	51.592	3.490	55.082	26/04/2021
24056858	GXHZ88	51.592	3.490	55.082	26/04/2021
24081379	HJPJ69	51.592	3.490	55.082	26/04/2021
24103666	DWRF39	51.590	3.490	55.080	26/04/2021
24103874	HBZK12	51.592	3.490	55.082	26/04/2021
24109172	DWRF39	51.590	3.490	55.080	26/04/2021
24133776	GXKV16	51.592	3.490	55.082	26/04/2021
24169714	KCLF48	51.592	3.490	55.082	26/04/2021
24193854	BBFC21	77.388	3.490	80.878	26/04/2021
24214065	JSRD10	77.388	3.490	80.878	26/04/2021
24221455	HBZK12	51.592	3.490	55.082	26/04/2021
24315066	ZU9054	51.592	3.490	55.082	26/04/2021
24337862	DFZW12	51.592	3.490	55.082	26/04/2021
24339416	HSWZ71	51.592	3.490	55.082	26/04/2021
24340540	GXPX73	77.390	3.490	80.880	26/04/2021
24345414	ZH6698	51.590	3.490	55.080	26/04/2021
24416492	VX5129	77.390	3.490	80.880	26/04/2021
24446303	DPSF92	77.388	3.490	80.878	26/04/2021
24604781	VX5129	77.388	3.490	80.878	26/04/2021
24628021	CSZY46	51.592	3.490	55.082	26/04/2021
24821803	FRZZ16	77.388	3.490	80.878	26/04/2021
24892471	JYWC18	51.592	3.490	55.082	26/04/2021
24928328	OF0707	51.592	3.490	55.082	26/04/2021
24936092	HRHT96	51.592	3.490	55.082	26/04/2021
24947444	BBFC21	77.388	3.490	80.878	26/04/2021
25080406	GXPX73	51.590	3.490	55.080	26/04/2021
25098675	ZH6698	77.390	3.490	80.880	26/04/2021
25102112	HRHT96	51.592	3.490	55.082	26/04/2021
25107288	KFPH37	51.592	3.490	55.082	26/04/2021
25224739	DWRF39	51.590	3.490	55.080	26/04/2021
25264428	LBWJ37	51.592	3.490	55.082	26/04/2021
25463775	GBWH43	77.388	3.490	80.878	26/04/2021
25682686	HVDG49	51.592	3.490	55.082	26/04/2021
25729805	LTYG59	51.592	3.490	55.082	26/04/2021
25751511	FZVH81	51.592	3.490	55.082	26/04/2021
26000210	VX5129	51.592	3.490	55.082	26/04/2021
26370647	VX5129	51.592	3.490	55.082	26/04/2021
26396457	HBZK12	51.592	3.490	55.082	26/04/2021
26620553	FLBL35	77.390	3.490	80.880	26/04/2021
19269148	JCPR34	40.000	3.490	43.490	27/04/2021
19660559	JCPR34	51.592	3.490	55.082	27/04/2021
20088152	XR8781	51.592	3.490	55.082	27/04/2021
22208513	XR8781	51.592	3.490	55.082	27/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22309309	XR8781	77.388	3.490	80.878	27/04/2021
22315124	XR8781	77.388	3.490	80.878	27/04/2021
22601555	FLTL24	51.590	3.490	55.080	27/04/2021
23504703	GHBL48	51.590	3.490	55.080	27/04/2021
23993348	FXKV76	73.550	3.490	77.040	27/04/2021
24016302	JFJF43	77.388	3.490	80.878	27/04/2021
24022780	FXKV76	73.550	3.490	77.040	27/04/2021
24035055	JCPR34	77.388	3.490	80.878	27/04/2021
24056908	HVDP48	51.592	3.490	55.082	27/04/2021
24162330	DXFL84	51.592	3.490	55.082	27/04/2021
24245048	FBZW30	77.388	3.490	80.878	27/04/2021
24319207	DJDF33	51.592	3.490	55.082	27/04/2021
24333095	DJDF33	51.592	3.490	55.082	27/04/2021
24346885	CZLS40	51.592	3.490	55.082	27/04/2021
24393437	CWWS86	51.592	3.490	55.082	27/04/2021
24416337	CWGB43	77.388	3.490	80.878	27/04/2021
24437298	KGGP84	51.592	3.490	55.082	27/04/2021
24537536	KGGP84	51.592	3.490	55.082	27/04/2021
24611841	CLRK82	77.388	3.490	80.878	27/04/2021
24612248	CLRK82	77.388	3.490	80.878	27/04/2021
25088751	SV7283	51.592	3.490	55.082	27/04/2021
25091428	CLRK82	77.388	3.490	80.878	27/04/2021
25235888	KHCP69	51.592	3.490	55.082	27/04/2021
25355450	JYKH41	77.388	3.490	80.878	27/04/2021
25463063	KWPP55	51.590	3.490	55.080	27/04/2021
25726670	ZW4528	51.592	3.490	55.082	27/04/2021
25729008	KHCP69	51.592	3.490	55.082	27/04/2021
25750097	KHCP69	51.592	3.490	55.082	27/04/2021
25819984	KHJS96	51.592	3.490	55.082	27/04/2021
26000051	CHFD36	51.592	3.490	55.082	27/04/2021
26019961	YP5667	51.592	3.490	55.082	27/04/2021
26258420	DJDJ48	51.592	3.490	55.082	27/04/2021
26269652	BYHK97	51.592	3.490	55.082	27/04/2021
26414008	KHCP69	51.592	3.490	55.082	27/04/2021
26617515	GDKC45	51.592	3.490	55.082	27/04/2021
22720860	GXYZ14	51.592	3.490	55.082	28/04/2021
24035155	LJTF51	51.592	3.490	55.082	28/04/2021
24149474	HPFF45	51.592	3.490	55.082	28/04/2021
24157010	DWKK59	51.592	3.490	55.082	28/04/2021
24195101	LKPT81	51.592	3.490	55.082	28/04/2021
24262228	DLYS84	77.388	3.490	80.878	28/04/2021
24312218	DWKK59	51.592	3.490	55.082	28/04/2021
24341811	JCJW96	77.388	3.490	80.878	28/04/2021
24346897	HPFF45	51.592	3.490	55.082	28/04/2021
24347615	KHZW43	51.592	3.490	55.082	28/04/2021
24579238	FPWL97	77.388	3.490	80.878	28/04/2021
24609052	HPFF45	51.592	3.490	55.082	28/04/2021
24628344	HPFF45	51.592	3.490	55.082	28/04/2021
24756103	FTGG56	77.388	3.490	80.878	28/04/2021
24841231	LJTF51	51.592	3.490	55.082	28/04/2021
24845993	KPDP43	77.388	3.490	80.878	28/04/2021
24890401	FRHB50	51.592	3.490	55.082	28/04/2021
24913107	FRHB50	51.592	3.490	55.082	28/04/2021
24914005	JXYP75	51.592	3.490	55.082	28/04/2021
24933896	FRHB50	51.592	3.490	55.082	28/04/2021
24975854	CLRL68	77.388	3.490	80.878	28/04/2021
25079872	CLRL68	77.388	3.490	80.878	28/04/2021
25091720	HPFF45	51.592	3.490	55.082	28/04/2021
25211932	TH2973	77.388	3.490	80.878	28/04/2021
25257415	FRHB50	51.592	3.490	55.082	28/04/2021
25701478	FRHB50	51.592	3.490	55.082	28/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25702934	FRHB50	51.592	3.490	55.082	28/04/2021
25713438	LGKY98	51.592	3.490	55.082	28/04/2021
25720359	DWKK59	51.592	3.490	55.082	28/04/2021
25724672	FRHB50	51.592	3.490	55.082	28/04/2021
26212890	UY5274	51.592	3.490	55.082	28/04/2021
26265877	GDJZ47	51.592	3.490	55.082	28/04/2021
26281181	DWKK59	51.592	3.490	55.082	28/04/2021
26368493	DWKK59	51.592	3.490	55.082	28/04/2021
26406266	FRHB50	51.592	3.490	55.082	28/04/2021
26406749	FRHB50	51.592	3.490	55.082	28/04/2021
26414315	FRHB50	51.592	3.490	55.082	28/04/2021
15076398	DCCG12	77.388	3.490	80.878	29/04/2021
17669161	FCLW12	51.592	3.490	55.082	29/04/2021
20738433	DVTG10	51.592	3.490	55.082	29/04/2021
20809438	DVTG10	51.592	3.490	55.082	29/04/2021
20821432	DVTG10	51.592	3.490	55.082	29/04/2021
20911663	JWTR57	77.388	3.490	80.878	29/04/2021
21877625	XS5484	51.590	3.490	55.080	29/04/2021
22025535	XS5484	51.590	3.490	55.080	29/04/2021
22179712	HSWP41	71.800	3.490	75.290	29/04/2021
22501210	LCYB61	77.388	3.490	80.878	29/04/2021
22719372	JSTV28	51.592	3.490	55.082	29/04/2021
24087178	DWBZ54	51.592	3.490	55.082	29/04/2021
24094214	BRJB78	51.592	3.490	55.082	29/04/2021
24116542	DWBZ54	51.592	3.490	55.082	29/04/2021
24244874	GYTH13	77.388	3.490	80.878	29/04/2021
24279129	DWBZ54	77.388	3.490	80.878	29/04/2021
24331786	JWSL39	51.592	3.490	55.082	29/04/2021
24350203	HBFK98	51.592	3.490	55.082	29/04/2021
24395992	KLRX86	51.592	3.490	55.082	29/04/2021
24399449	DVJH66	77.388	3.490	80.878	29/04/2021
24402873	BVRV48	77.388	3.490	80.878	29/04/2021
24416541	TZ9439	77.388	3.490	80.878	29/04/2021
24432209	DWBZ54	25.796	3.490	29.286	29/04/2021
24578297	BSLH63	51.592	3.490	55.082	29/04/2021
24610984	KZXK38	51.592	3.490	55.082	29/04/2021
24611219	GSYW10	51.592	3.490	55.082	29/04/2021
24928488	LCYB61	77.388	3.490	80.878	29/04/2021
24945106	CXBL29	51.592	3.490	55.082	29/04/2021
25211799	FWTH36	51.592	3.490	55.082	29/04/2021
25235602	HBFK98	51.592	3.490	55.082	29/04/2021
25263088	JKDB27	77.388	3.490	80.878	29/04/2021
25264208	HBFK98	51.592	3.490	55.082	29/04/2021
25265955	KFJB83	51.592	3.490	55.082	29/04/2021
25574363	CXBL29	51.592	3.490	55.082	29/04/2021
25720218	LGRS98	77.388	3.490	80.878	29/04/2021
25823831	FWTH36	51.592	3.490	55.082	29/04/2021
26272823	KLRX86	51.592	3.490	55.082	29/04/2021
26407097	JWSL39	51.592	3.490	55.082	29/04/2021
26414006	LKHZ66	51.592	3.490	55.082	29/04/2021
26613286	GVBK73	77.388	3.490	80.878	29/04/2021
26613612	DGFK56	77.388	3.490	80.878	29/04/2021
15902307	HRTW57	51.590	3.490	55.080	30/04/2021
16987471	HRTW57	77.388	3.490	80.878	30/04/2021
19051011	HRTW57	77.388	3.490	80.878	30/04/2021
21066560	HRTW57	77.390	3.490	80.880	30/04/2021
21946873	HRTW57	77.388	3.490	80.878	30/04/2021
22061017	SZ2000	51.592	3.490	55.082	30/04/2021
22953135	HKDV15	77.388	3.490	80.878	30/04/2021
23043697	JYZR23	51.592	3.490	55.082	30/04/2021
23289219	HRTW57	77.388	3.490	80.878	30/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24034649	FSTP21	51.592	3.490	55.082	30/04/2021
24119838	FHLB86	51.592	3.490	55.082	30/04/2021
24119897	KFXL75	51.592	3.490	55.082	30/04/2021
24289444	WU7361	51.592	3.490	55.082	30/04/2021
24311960	FVKK70	51.592	3.490	55.082	30/04/2021
24312309	FFPD22	51.592	3.490	55.082	30/04/2021
24349291	HWCB26	51.592	3.490	55.082	30/04/2021
24351529	HFZK93	51.592	3.490	55.082	30/04/2021
24358066	KBJR23	77.388	3.490	80.878	30/04/2021
24395457	FFPD22	51.592	3.490	55.082	30/04/2021
24395535	FFPD22	51.592	3.490	55.082	30/04/2021
24397247	FFPD22	51.592	3.490	55.082	30/04/2021
24401925	CSVY80	77.388	3.490	80.878	30/04/2021
24460006	FFPD22	51.592	3.490	55.082	30/04/2021
24460972	FFPD22	51.592	3.490	55.082	30/04/2021
24537584	FFPD22	51.592	3.490	55.082	30/04/2021
24537685	FFPD22	51.592	3.490	55.082	30/04/2021
24537881	FFPD22	51.592	3.490	55.082	30/04/2021
24537966	FFPD22	51.592	3.490	55.082	30/04/2021
24604262	CSVY80	77.388	3.490	80.878	30/04/2021
24614149	KKGW65	51.592	3.490	55.082	30/04/2021
24628507	DSDH27	51.592	3.490	55.082	30/04/2021
24841796	FPLY40	51.592	3.490	55.082	30/04/2021
24846069	HVR046	51.592	3.490	55.082	30/04/2021
24887008	WU7361	51.592	3.490	55.082	30/04/2021
24933390	GVGP51	51.592	3.490	55.082	30/04/2021
24935304	DSDH27	51.592	3.490	55.082	30/04/2021
24943495	JBZF22	77.388	3.490	80.878	30/04/2021
24945361	KFGD22	51.592	3.490	55.082	30/04/2021
24976173	BXKC39	25.800	3.490	29.290	30/04/2021
25226056	DSDH27	51.592	3.490	55.082	30/04/2021
25256746	FPLY40	51.592	3.490	55.082	30/04/2021
25584297	DSDH27	77.388	3.490	80.878	30/04/2021
25820052	FFPD22	51.592	3.490	55.082	30/04/2021
25823960	BCCY64	51.590	3.490	55.080	30/04/2021
25830155	BCCY64	51.590	3.490	55.080	30/04/2021
25918340	FFPD22	51.592	3.490	55.082	30/04/2021
25999075	BCCY64	51.590	3.490	55.080	30/04/2021
25999164	BCCY64	51.590	3.490	55.080	30/04/2021
26015976	FFPD22	51.592	3.490	55.082	30/04/2021
26016079	FFPD22	51.592	3.490	55.082	30/04/2021
26016158	FFPD22	51.592	3.490	55.082	30/04/2021
26019998	FFPD22	51.592	3.490	55.082	30/04/2021
26020225	FFPD22	51.592	3.490	55.082	30/04/2021
26612029	BCCY64	51.590	3.490	55.080	30/04/2021
26612774	FFPD22	51.592	3.490	55.082	30/04/2021
26613268	FFPD22	51.592	3.490	55.082	30/04/2021
26615538	FFPD22	51.592	3.490	55.082	30/04/2021
26616234	FFPD22	51.592	3.490	55.082	30/04/2021
26617036	FFPD22	51.592	3.490	55.082	30/04/2021
26619014	BCCY64	51.590	3.490	55.080	30/04/2021
26619259	BCCY64	51.590	3.490	55.080	30/04/2021
25034171	JLGR84	51.798	3.490	55.288	01/05/2021
25710047	JLGR84	77.697	3.490	81.187	01/05/2021
24342847	KZSZ47	77.697	3.490	81.187	02/05/2021
24604620	DDTK55	77.697	3.490	81.187	02/05/2021
24605332	DDTK55	77.697	3.490	81.187	02/05/2021
25078247	TU6166	77.697	3.490	81.187	02/05/2021
26271413	KZSZ47	51.798	3.490	55.288	02/05/2021
26406379	KZSZ47	77.697	3.490	81.187	02/05/2021
26615722	JRPY76	51.798	3.490	55.288	02/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20350118	BXGP80	51.798	3.490	55.288	03/05/2021
20635894	DKKD70	77.700	3.490	81.190	03/05/2021
20717165	GWW088	51.798	3.490	55.288	03/05/2021
22043129	DKKD70	51.800	3.490	55.290	03/05/2021
23037109	XK4488	51.798	3.490	55.288	03/05/2021
24043290	BXHK42	51.798	3.490	55.288	03/05/2021
24127457	KJGJ50	51.798	3.490	55.288	03/05/2021
24127587	XK4488	51.798	3.490	55.288	03/05/2021
24135204	BJDD50	51.798	3.490	55.288	03/05/2021
24141711	DO0903	51.798	3.490	55.288	03/05/2021
24153378	HVXL55	51.800	3.490	55.290	03/05/2021
24178664	LHGG66	51.798	3.490	55.288	03/05/2021
24224186	LDPR33	51.798	3.490	55.288	03/05/2021
24244881	DYWW99	77.697	3.490	81.187	03/05/2021
24264725	DJBR79	51.798	3.490	55.288	03/05/2021
24269341	GXKW59	77.697	3.490	81.187	03/05/2021
24309019	DTTJ34	77.697	3.490	81.187	03/05/2021
24312162	CZLK66	51.798	3.490	55.288	03/05/2021
24358260	JBRT77	51.798	3.490	55.288	03/05/2021
24397290	GPZT22	77.697	3.490	81.187	03/05/2021
24523647	KJGJ50	51.798	3.490	55.288	03/05/2021
24524723	BJWH15	77.697	3.490	81.187	03/05/2021
24524871	CZLK66	51.800	3.490	55.290	03/05/2021
24607404	BXHK42	51.798	3.490	55.288	03/05/2021
24842785	LHGG66	51.798	3.490	55.288	03/05/2021
24858843	GSBJ84	73.840	3.490	77.330	03/05/2021
24882978	LHGG66	25.899	3.490	29.389	03/05/2021
24926183	LHGG66	51.798	3.490	55.288	03/05/2021
25265760	BXHK42	51.798	3.490	55.288	03/05/2021
25266373	FZTH72	77.700	3.490	81.190	03/05/2021
25703356	DXYW48	51.798	3.490	55.288	03/05/2021
25710561	JBRT77	51.798	3.490	55.288	03/05/2021
25712249	GZJL45	51.798	3.490	55.288	03/05/2021
26257531	DCHG99	51.798	3.490	55.288	03/05/2021
26614805	BVYW74	51.798	3.490	55.288	03/05/2021
26619120	KVBV60	51.798	3.490	55.288	03/05/2021
20839386	CYLB40	51.798	3.490	55.288	04/05/2021
22362871	KTYX77	51.800	3.490	55.290	04/05/2021
22789302	GPL076	51.798	3.490	55.288	04/05/2021
23461330	JHBG20	51.798	3.490	55.288	04/05/2021
24045714	DGFV51	51.798	3.490	55.288	04/05/2021
24089729	CXVR27	77.697	3.490	81.187	04/05/2021
24103547	GPWB29	51.798	3.490	55.288	04/05/2021
24116059	GPL076	51.798	3.490	55.288	04/05/2021
24141874	CXTF55	77.697	3.490	81.187	04/05/2021
24150013	GPWZ24	51.798	3.490	55.288	04/05/2021
24158855	GPWZ24	51.798	3.490	55.288	04/05/2021
24159820	KTYX77	51.800	3.490	55.290	04/05/2021
24223965	DVHV59	77.697	3.490	81.187	04/05/2021
24344343	GPWB29	51.798	3.490	55.288	04/05/2021
24347801	GVCW99	51.798	3.490	55.288	04/05/2021
24384921	KXZP29	77.697	3.490	81.187	04/05/2021
24392726	JSBW62	51.798	3.490	55.288	04/05/2021
24397449	GPCT30	51.800	3.490	55.290	04/05/2021
24450884	FJHL54	51.798	3.490	55.288	04/05/2021
24461084	GSWR78	51.798	3.490	55.288	04/05/2021
24610185	GPWB29	51.798	3.490	55.288	04/05/2021
24612315	KBYR59	77.697	3.490	81.187	04/05/2021
24779607	KRYV64	103.596	3.490	107.086	04/05/2021
24887297	HGDV65	51.798	3.490	55.288	04/05/2021
24898167	WF7049	51.798	3.490	55.288	04/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25081155	FJHL54	51.798	3.490	55.288	04/05/2021
25098553	JDGC11	51.800	3.490	55.290	04/05/2021
25210721	DTYZ24	51.798	3.490	55.288	04/05/2021
25237887	WF7049	51.798	3.490	55.288	04/05/2021
25251000	FBJB27	77.697	3.490	81.187	04/05/2021
25430073	KJR024	77.697	3.490	81.187	04/05/2021
25432246	CXTF55	77.697	3.490	81.187	04/05/2021
25462571	DTYZ24	51.798	3.490	55.288	04/05/2021
25597943	JDGC11	51.800	3.490	55.290	04/05/2021
25728602	FLYW91	51.798	3.490	55.288	04/05/2021
25889565	HRPT40	51.798	3.490	55.288	04/05/2021
25992921	HLWB76	77.697	3.490	81.187	04/05/2021
26020259	DTYZ24	51.798	3.490	55.288	04/05/2021
26020401	DTYZ24	51.798	3.490	55.288	04/05/2021
26259947	LFSX58	51.798	3.490	55.288	04/05/2021
26271805	WG5766	51.798	3.490	55.288	04/05/2021
26279815	JSBW62	51.798	3.490	55.288	04/05/2021
26369127	FPBB52	51.798	3.490	55.288	04/05/2021
16798212	DTTC54	51.798	3.490	55.288	05/05/2021
18862032	DTTC54	51.798	3.490	55.288	05/05/2021
20132404	HFV062	51.798	3.490	55.288	05/05/2021
22207061	BKWT29	77.697	3.490	81.187	05/05/2021
22329588	GFSS16	25.899	3.490	29.389	05/05/2021
23118928	CJKL58	51.798	3.490	55.288	05/05/2021
24071178	JXJK59	51.800	3.490	55.290	05/05/2021
24072282	HZSP51	77.697	3.490	81.187	05/05/2021
24081313	CJCD78	51.798	3.490	55.288	05/05/2021
24089348	BXLX26	51.798	3.490	55.288	05/05/2021
24102980	CJCD78	77.697	3.490	81.187	05/05/2021
24132091	DDXF34	51.798	3.490	55.288	05/05/2021
24147197	CPWZ28	77.697	3.490	81.187	05/05/2021
24165726	HKCY53	77.697	3.490	81.187	05/05/2021
24320087	HKCY53	51.798	3.490	55.288	05/05/2021
24341880	CJKL58	51.798	3.490	55.288	05/05/2021
24349062	GZTH34	51.800	3.490	55.290	05/05/2021
24379377	FFTZ74	77.700	3.490	81.190	05/05/2021
24394129	FLYJ98	77.697	3.490	81.187	05/05/2021
24402035	CKCV15	77.697	3.490	81.187	05/05/2021
24430891	KJGZ50	51.798	3.490	55.288	05/05/2021
24445948	CJCD78	77.697	3.490	81.187	05/05/2021
24486423	DDXF34	51.798	3.490	55.288	05/05/2021
24486561	DDXF34	51.798	3.490	55.288	05/05/2021
24500473	FDZW48	77.697	3.490	81.187	05/05/2021
24500533	FDZW48	77.697	3.490	81.187	05/05/2021
24524649	UN5719	77.697	3.490	81.187	05/05/2021
24597563	CXTS20	41.440	3.490	44.930	05/05/2021
24611130	BKBP62	51.798	3.490	55.288	05/05/2021
24623050	FFTZ74	51.800	3.490	55.290	05/05/2021
24885912	CXVJ33	51.800	3.490	55.290	05/05/2021
24893885	DDXF34	51.798	3.490	55.288	05/05/2021
24900750	KRYT14	51.798	3.490	55.288	05/05/2021
24929781	KRYT14	51.798	3.490	55.288	05/05/2021
24941954	HXTT41	77.697	3.490	81.187	05/05/2021
25241873	XP6281	51.800	3.490	55.290	05/05/2021
25260310	FFTZ74	51.800	3.490	55.290	05/05/2021
25260826	FXYR96	51.798	3.490	55.288	05/05/2021
25262648	GSGC88	51.798	3.490	55.288	05/05/2021
25386645	FLYJ98	77.697	3.490	81.187	05/05/2021
25426560	FLYJ98	77.697	3.490	81.187	05/05/2021
25431007	FFTZ74	51.800	3.490	55.290	05/05/2021
25701163	FJZF96	51.798	3.490	55.288	05/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26130231	KRVT96	77.697	3.490	81.187	05/05/2021
26131871	FFTZ74	77.700	3.490	81.190	05/05/2021
26139862	KRVT96	77.697	3.490	81.187	05/05/2021
26259027	DDXF34	51.798	3.490	55.288	05/05/2021
26269518	KJCP75	77.697	3.490	81.187	05/05/2021
26273227	CJCD78	51.798	3.490	55.288	05/05/2021
26363077	YS2039	51.798	3.490	55.288	05/05/2021
26368512	LDPY52	51.798	3.490	55.288	05/05/2021
26400530	BJZR47	77.697	3.490	81.187	05/05/2021
26405524	FFTZ74	77.700	3.490	81.190	05/05/2021
22392065	LGRP72	51.798	3.490	55.288	06/05/2021
22778842	JTCC19	51.798	3.490	55.288	06/05/2021
22935187	UK4827	77.697	3.490	81.187	06/05/2021
24133447	XU6285	51.798	3.490	55.288	06/05/2021
24136483	JTCC19	51.798	3.490	55.288	06/05/2021
24149143	FXWB40	51.798	3.490	55.288	06/05/2021
24213379	JTCC19	51.798	3.490	55.288	06/05/2021
24263042	HFDB18	77.697	3.490	81.187	06/05/2021
24266414	FPRZ27	77.697	3.490	81.187	06/05/2021
24327650	DFSW92	51.798	3.490	55.288	06/05/2021
24333667	GZCP79	51.798	3.490	55.288	06/05/2021
24340019	DFSW92	51.798	3.490	55.288	06/05/2021
24342208	FLPT97	51.798	3.490	55.288	06/05/2021
24401816	XU6285	51.798	3.490	55.288	06/05/2021
24487777	HWF016	51.798	3.490	55.288	06/05/2021
24491071	FDPZ52	51.798	3.490	55.288	06/05/2021
24502858	WG5840	77.697	3.490	81.187	06/05/2021
24502863	WG5840	77.697	3.490	81.187	06/05/2021
24521781	HWF016	51.798	3.490	55.288	06/05/2021
24583767	FWWY55	77.697	3.490	81.187	06/05/2021
24605003	DFSW92	77.697	3.490	81.187	06/05/2021
24619777	BXHV18	51.800	3.490	55.290	06/05/2021
24822457	JPSG22	51.798	3.490	55.288	06/05/2021
24852838	FPLZ46	77.700	3.490	81.190	06/05/2021
24887447	GCDS70	51.798	3.490	55.288	06/05/2021
24889793	LLSL49	51.798	3.490	55.288	06/05/2021
24901027	GCDS70	51.798	3.490	55.288	06/05/2021
24902210	HVFH84	51.798	3.490	55.288	06/05/2021
24904056	JRSF78	51.800	3.490	55.290	06/05/2021
24910977	JBCR32	25.899	3.490	29.389	06/05/2021
25033846	CWXR21	77.697	3.490	81.187	06/05/2021
25070634	FPLZ46	77.700	3.490	81.190	06/05/2021
25070672	FPLZ46	77.700	3.490	81.190	06/05/2021
25070882	FPLZ46	77.700	3.490	81.190	06/05/2021
25085783	JFKY61	51.798	3.490	55.288	06/05/2021
25210681	XU6285	51.798	3.490	55.288	06/05/2021
25211591	XU6285	51.798	3.490	55.288	06/05/2021
25211646	XU6285	51.798	3.490	55.288	06/05/2021
25230239	GCDS70	51.798	3.490	55.288	06/05/2021
25237852	BKBP58	51.798	3.490	55.288	06/05/2021
25262130	GZCP79	51.798	3.490	55.288	06/05/2021
25262619	FDZX58	51.798	3.490	55.288	06/05/2021
25264583	FDZX58	51.798	3.490	55.288	06/05/2021
25355657	DKJY22	77.697	3.490	81.187	06/05/2021
25355916	BJZZ30	77.700	3.490	81.190	06/05/2021
25386964	JPSS29	77.697	3.490	81.187	06/05/2021
25387159	XU6285	51.798	3.490	55.288	06/05/2021
25389124	DDVZ23	77.697	3.490	81.187	06/05/2021
25429253	HVFH84	77.697	3.490	81.187	06/05/2021
25653933	XU6285	51.798	3.490	55.288	06/05/2021
25713449	JRSF78	51.800	3.490	55.290	06/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25789881	JRSF78	51.800	3.490	55.290	06/05/2021
25819301	LN3354	51.798	3.490	55.288	06/05/2021
25819659	XU6285	51.798	3.490	55.288	06/05/2021
25999894	XU6285	51.798	3.490	55.288	06/05/2021
26000078	XU6285	51.798	3.490	55.288	06/05/2021
26132942	BTDP72	77.697	3.490	81.187	06/05/2021
26257663	HJJZ87	51.798	3.490	55.288	06/05/2021
26259456	FHDK33	51.798	3.490	55.288	06/05/2021
26270005	FVVK48	77.697	3.490	81.187	06/05/2021
26272434	HLCY17	51.798	3.490	55.288	06/05/2021
26405666	CFXW35	77.697	3.490	81.187	06/05/2021
26611942	XU6285	51.798	3.490	55.288	06/05/2021
26612387	XU6285	51.798	3.490	55.288	06/05/2021
26619017	XU6285	51.798	3.490	55.288	06/05/2021
26773355	FLPT97	51.798	3.490	55.288	06/05/2021
21469902	FZBC97	51.798	3.490	55.288	07/05/2021
21971238	HXKG22	51.798	3.490	55.288	07/05/2021
22049570	CGZR28	51.798	3.490	55.288	07/05/2021
22062519	BPF018	77.700	3.490	81.190	07/05/2021
22098499	CGZR28	51.798	3.490	55.288	07/05/2021
23487962	JXHP24	73.100	3.490	76.590	07/05/2021
24025343	JCTF86	77.697	3.490	81.187	07/05/2021
24061153	LJHG93	77.697	3.490	81.187	07/05/2021
24167799	HLXK24	51.798	3.490	55.288	07/05/2021
24335791	FBYP93	51.798	3.490	55.288	07/05/2021
24337054	JCTF86	51.798	3.490	55.288	07/05/2021
24340836	JCTF86	51.798	3.490	55.288	07/05/2021
24388873	CRZR53	77.697	3.490	81.187	07/05/2021
24391365	FLBF98	51.800	3.490	55.290	07/05/2021
24401492	FBYP93	51.798	3.490	55.288	07/05/2021
24520986	LKVR56	51.798	3.490	55.288	07/05/2021
24574979	JPTW13	77.697	3.490	81.187	07/05/2021
24618952	DPBH22	77.697	3.490	81.187	07/05/2021
24780493	GCHX34	51.798	3.490	55.288	07/05/2021
24831644	LJHG93	77.697	3.490	81.187	07/05/2021
24913700	GTYR94	51.798	3.490	55.288	07/05/2021
24970895	KFYX95	155.394	3.490	158.884	07/05/2021
24979318	CRTJ30	77.697	3.490	81.187	07/05/2021
25224100	BXJY38	51.800	3.490	55.290	07/05/2021
25251193	DPBH22	77.697	3.490	81.187	07/05/2021
25273282	BXJY38	51.800	3.490	55.290	07/05/2021
25387214	JCTF86	51.798	3.490	55.288	07/05/2021
25574237	KJGX27	51.798	3.490	55.288	07/05/2021
25652830	GHLB12	77.697	3.490	81.187	07/05/2021
25686683	FBYP93	51.798	3.490	55.288	07/05/2021
25747751	BXJY38	51.800	3.490	55.290	07/05/2021
25758079	JYCP10	51.800	3.490	55.290	07/05/2021
25820073	FBYP93	51.798	3.490	55.288	07/05/2021
25833405	FBYP93	51.798	3.490	55.288	07/05/2021
26137170	JPTW13	77.697	3.490	81.187	07/05/2021
26266225	KLDC60	51.798	3.490	55.288	07/05/2021
26282049	FBYP93	51.798	3.490	55.288	07/05/2021
26370684	FBYP93	51.798	3.490	55.288	07/05/2021
26375442	FBYP93	77.697	3.490	81.187	07/05/2021
26405252	KLDC60	51.798	3.490	55.288	07/05/2021
26611723	JCTF86	51.798	3.490	55.288	07/05/2021
24109362	KKKS98	51.798	3.490	55.288	08/05/2021
24131979	JFTX77	25.899	3.490	29.389	08/05/2021
24934282	KWSV89	51.798	3.490	55.288	08/05/2021
25266137	HGDP66	77.697	3.490	81.187	08/05/2021
25749754	KXYG39	51.798	3.490	55.288	08/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25968616	LVBS13	51.798	3.490	55.288	08/05/2021
24102797	HGDR26	51.798	3.490	55.288	09/05/2021
24154675	JCLC23	51.798	3.490	55.288	09/05/2021
24199134	KZTD93	77.697	3.490	81.187	09/05/2021
24883475	JCLC23	25.899	3.490	29.389	09/05/2021
25026670	BJBR95	77.697	3.490	81.187	09/05/2021
25089651	BJBR95	51.798	3.490	55.288	09/05/2021
25819285	KZTD93	51.798	3.490	55.288	09/05/2021
26616154	BJBR95	51.798	3.490	55.288	09/05/2021
17195816	CBYS65	77.697	3.490	81.187	10/05/2021
17307251	CBYS65	51.798	3.490	55.288	10/05/2021
17360886	CBYS65	51.798	3.490	55.288	10/05/2021
18734917	XD1471	51.798	3.490	55.288	10/05/2021
20876837	HDBX30	51.798	3.490	55.288	10/05/2021
22376107	KZDF15	51.798	3.490	55.288	10/05/2021
23471119	HDBX30	77.697	3.490	81.187	10/05/2021
23494263	XG7818	77.697	3.490	81.187	10/05/2021
24044008	CXVD58	51.798	3.490	55.288	10/05/2021
24060517	GPPV88	51.798	3.490	55.288	10/05/2021
24080628	JRTZ85	51.798	3.490	55.288	10/05/2021
24116095	HXKT59	77.697	3.490	81.187	10/05/2021
24139615	ZT8340	77.697	3.490	81.187	10/05/2021
24153313	JRTZ58	51.798	3.490	55.288	10/05/2021
24163088	JWVZ53	77.700	3.490	81.190	10/05/2021
24163200	JWVZ53	77.700	3.490	81.190	10/05/2021
24170099	CXVW55	77.697	3.490	81.187	10/05/2021
24224113	FLYZ66	77.700	3.490	81.190	10/05/2021
24240940	JRTZ58	77.697	3.490	81.187	10/05/2021
24241062	HXKT59	77.697	3.490	81.187	10/05/2021
24269356	CXTS20	77.700	3.490	81.190	10/05/2021
24336314	JRTZ58	51.798	3.490	55.288	10/05/2021
24342334	JRTZ85	51.798	3.490	55.288	10/05/2021
24342708	JRTZ58	51.798	3.490	55.288	10/05/2021
24386593	BPPJ95	77.697	3.490	81.187	10/05/2021
24431062	CXVD58	51.798	3.490	55.288	10/05/2021
24437875	KPZC65	51.798	3.490	55.288	10/05/2021
24456184	JRTZ95	51.798	3.490	55.288	10/05/2021
24487757	HXKT59	77.697	3.490	81.187	10/05/2021
24487761	CXTS20	77.700	3.490	81.190	10/05/2021
24533203	FJJJ66	51.798	3.490	55.288	10/05/2021
24578638	JKVT75	77.697	3.490	81.187	10/05/2021
24622555	CXVW24	77.697	3.490	81.187	10/05/2021
24628328	JJRH85	51.798	3.490	55.288	10/05/2021
24705989	FKWY33	77.697	3.490	81.187	10/05/2021
24756142	JRTZ95	77.697	3.490	81.187	10/05/2021
24758008	JWVZ53	51.800	3.490	55.290	10/05/2021
24856534	JRTZ95	51.798	3.490	55.288	10/05/2021
24857210	JRTZ85	51.798	3.490	55.288	10/05/2021
24886058	JRTZ58	51.798	3.490	55.288	10/05/2021
24887535	JRTZ85	51.798	3.490	55.288	10/05/2021
24908913	JRTZ58	51.798	3.490	55.288	10/05/2021
24910852	JRTZ58	25.899	3.490	29.389	10/05/2021
24912986	JRTZ58	51.798	3.490	55.288	10/05/2021
24913204	JRTZ85	51.798	3.490	55.288	10/05/2021
24917923	JRTZ85	51.798	3.490	55.288	10/05/2021
24933776	HWWC93	51.800	3.490	55.290	10/05/2021
24933809	JRTZ85	51.798	3.490	55.288	10/05/2021
24970875	GPPV88	77.697	3.490	81.187	10/05/2021
24983515	XC2478	51.798	3.490	55.288	10/05/2021
25081198	DTTR43	51.798	3.490	55.288	10/05/2021
25178473	FLYX94	51.798	3.490	55.288	10/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25262281	LCHW95	51.798	3.490	55.288	10/05/2021
25287940	FJJJ66	73.840	3.490	77.330	10/05/2021
25386578	CXVD58	77.697	3.490	81.187	10/05/2021
25386664	GPWD70	77.697	3.490	81.187	10/05/2021
25720913	DYFD86	77.697	3.490	81.187	10/05/2021
25727209	HFTF84	51.798	3.490	55.288	10/05/2021
25789832	GBFL99	51.798	3.490	55.288	10/05/2021
26127137	YC7267	77.697	3.490	81.187	10/05/2021
26131609	GPWD70	77.697	3.490	81.187	10/05/2021
26154510	HKKV19	77.697	3.490	81.187	10/05/2021
26279804	HJGJ33	51.798	3.490	55.288	10/05/2021
26615907	KVYD35	51.800	3.490	55.290	10/05/2021
26618027	JWVZ53	77.700	3.490	81.190	10/05/2021
19650047	VH1279	77.697	3.490	81.187	11/05/2021
19658424	VH1279	77.697	3.490	81.187	11/05/2021
19658476	VH1279	51.798	3.490	55.288	11/05/2021
21295418	BPHV10	51.798	3.490	55.288	11/05/2021
22318351	FSPF15	51.798	3.490	55.288	11/05/2021
22571968	DJWD96	51.798	3.490	55.288	11/05/2021
24034719	WX4036	51.798	3.490	55.288	11/05/2021
24119830	HGFR32	51.800	3.490	55.290	11/05/2021
24133380	KPCG59	51.798	3.490	55.288	11/05/2021
24133614	KPCG59	51.798	3.490	55.288	11/05/2021
24156623	KWRH52	51.800	3.490	55.290	11/05/2021
24159567	HVRG78	51.798	3.490	55.288	11/05/2021
24163065	FLYB35	77.697	3.490	81.187	11/05/2021
24175254	FSPF15	77.697	3.490	81.187	11/05/2021
24175366	WX4036	51.798	3.490	55.288	11/05/2021
24224043	GPVS70	77.697	3.490	81.187	11/05/2021
24224067	GPVJ33	77.697	3.490	81.187	11/05/2021
24244884	CXTF74	77.697	3.490	81.187	11/05/2021
24269243	GPWS78	77.697	3.490	81.187	11/05/2021
24310604	SC0170	51.798	3.490	55.288	11/05/2021
24340435	KCLF54	77.700	3.490	81.190	11/05/2021
24342555	KCLF54	51.800	3.490	55.290	11/05/2021
24343119	GPVS70	51.798	3.490	55.288	11/05/2021
24402429	WR4494	77.697	3.490	81.187	11/05/2021
24436530	LCJJ65	51.798	3.490	55.288	11/05/2021
24444508	KRPV65	51.798	3.490	55.288	11/05/2021
24445002	KCLF54	51.800	3.490	55.290	11/05/2021
24500576	GPWS78	77.697	3.490	81.187	11/05/2021
24521755	CXTS20	77.700	3.490	81.190	11/05/2021
24539218	BXPT63	77.697	3.490	81.187	11/05/2021
24617084	KCLF54	77.700	3.490	81.190	11/05/2021
24617544	KCLF54	77.700	3.490	81.190	11/05/2021
24619158	FLYB35	51.798	3.490	55.288	11/05/2021
24671040	BPHV10	51.798	3.490	55.288	11/05/2021
24748183	LHHZ33	51.798	3.490	55.288	11/05/2021
24822153	HPHG26	77.697	3.490	81.187	11/05/2021
24825529	KKWC72	51.798	3.490	55.288	11/05/2021
24845829	KRPV65	51.798	3.490	55.288	11/05/2021
24846345	FSPF15	77.697	3.490	81.187	11/05/2021
24850485	KCLF54	77.700	3.490	81.190	11/05/2021
24851734	ME0687	51.798	3.490	55.288	11/05/2021
24852843	GPVJ33	51.798	3.490	55.288	11/05/2021
24852860	DZGC81	25.899	3.490	29.389	11/05/2021
24893851	JVLS20	51.798	3.490	55.288	11/05/2021
24898312	KCLF54	51.800	3.490	55.290	11/05/2021
24898824	WW8887	77.697	3.490	81.187	11/05/2021
24910315	KYCD49	51.798	3.490	55.288	11/05/2021
24922058	KWRH52	51.800	3.490	55.290	11/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24936617	KCLF54	77.700	3.490	81.190	11/05/2021
24948122	DDCL88	51.798	3.490	55.288	11/05/2021
24967641	CHDZ49	77.697	3.490	81.187	11/05/2021
24979310	KFCC50	103.596	3.490	107.086	11/05/2021
25070238	GGTL68	77.697	3.490	81.187	11/05/2021
25070539	GPVJ33	77.697	3.490	81.187	11/05/2021
25081779	DRBY86	51.798	3.490	55.288	11/05/2021
25212014	WR4494	77.697	3.490	81.187	11/05/2021
25224301	JVLS20	51.798	3.490	55.288	11/05/2021
25258192	GPWJ29	77.697	3.490	81.187	11/05/2021
25262932	FDYC20	77.697	3.490	81.187	11/05/2021
25263267	FRHY19	51.798	3.490	55.288	11/05/2021
25266067	GPVJ33	77.697	3.490	81.187	11/05/2021
25266068	HGFZ79	77.697	3.490	81.187	11/05/2021
25307430	CPCK79	77.697	3.490	81.187	11/05/2021
25386595	GPVS70	77.697	3.490	81.187	11/05/2021
25412643	GTDF65	77.697	3.490	81.187	11/05/2021
25430693	JTPL29	51.798	3.490	55.288	11/05/2021
25431831	DKJJ36	77.700	3.490	81.190	11/05/2021
25462894	KPCG59	51.798	3.490	55.288	11/05/2021
25654102	KPCG59	51.798	3.490	55.288	11/05/2021
25661234	KPCG59	51.798	3.490	55.288	11/05/2021
25686381	KPCG59	51.798	3.490	55.288	11/05/2021
25686638	KPCG59	51.798	3.490	55.288	11/05/2021
25721197	KCLF54	77.700	3.490	81.190	11/05/2021
25819203	KPCG59	51.798	3.490	55.288	11/05/2021
25833353	KPCG59	51.798	3.490	55.288	11/05/2021
25968465	CXTS20	77.700	3.490	81.190	11/05/2021
26000033	KPCG59	51.798	3.490	55.288	11/05/2021
26217337	FDYD52	77.697	3.490	81.187	11/05/2021
26257026	KKWC72	51.798	3.490	55.288	11/05/2021
26272623	KKWC72	51.798	3.490	55.288	11/05/2021
26279535	KKWC72	51.798	3.490	55.288	11/05/2021
26281914	KKWC72	51.798	3.490	55.288	11/05/2021
26362621	KYCD49	51.798	3.490	55.288	11/05/2021
26370626	KPCG59	51.798	3.490	55.288	11/05/2021
26404914	KCLF54	77.700	3.490	81.190	11/05/2021
26407007	KCLF54	77.700	3.490	81.190	11/05/2021
26612516	KPCG59	51.798	3.490	55.288	11/05/2021
26616842	KPCG59	51.798	3.490	55.288	11/05/2021
26617068	KPCG59	51.798	3.490	55.288	11/05/2021
26617735	KPCG59	51.798	3.490	55.288	11/05/2021
21881893	JTHX72	51.798	3.490	55.288	12/05/2021
22385142	FYKG43	51.798	3.490	55.288	12/05/2021
22735054	FYKG43	51.798	3.490	55.288	12/05/2021
23649487	FYKG43	51.798	3.490	55.288	12/05/2021
23649590	FYKG43	51.798	3.490	55.288	12/05/2021
23649668	FYKG43	51.798	3.490	55.288	12/05/2021
23684124	FYKG43	51.798	3.490	55.288	12/05/2021
23831292	FYKG43	51.798	3.490	55.288	12/05/2021
24030883	HVTG62	77.697	3.490	81.187	12/05/2021
24083248	FLYW36	51.798	3.490	55.288	12/05/2021
24108990	FLYW36	51.798	3.490	55.288	12/05/2021
24131489	KFHH59	35.000	3.490	38.490	12/05/2021
24134816	UN3364	51.798	3.490	55.288	12/05/2021
24142270	GYRG98	77.697	3.490	81.187	12/05/2021
24143892	KBXG57	77.697	3.490	81.187	12/05/2021
24159038	PE2319	51.798	3.490	55.288	12/05/2021
24160924	XF5648	38.849	3.490	42.339	12/05/2021
24174532	JCZD57	51.800	3.490	55.290	12/05/2021
24214019	HVTG62	77.697	3.490	81.187	12/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24314744	JYHB67	51.798	3.490	55.288	12/05/2021
24320091	KFHH59	51.800	3.490	55.290	12/05/2021
24338009	KLYT43	51.798	3.490	55.288	12/05/2021
24341714	FCHH59	51.800	3.490	55.290	12/05/2021
24342226	GPVZ27	51.798	3.490	55.288	12/05/2021
24349395	FCHY49	51.798	3.490	55.288	12/05/2021
24386604	UN3364	77.697	3.490	81.187	12/05/2021
24390841	UN3364	77.697	3.490	81.187	12/05/2021
24397126	JYHB67	51.798	3.490	55.288	12/05/2021
24398780	JTLH62	51.798	3.490	55.288	12/05/2021
24402418	XY4834	77.697	3.490	81.187	12/05/2021
24446362	GKWH99	51.798	3.490	55.288	12/05/2021
24544007	JTLH62	77.697	3.490	81.187	12/05/2021
24622115	DVSS85	77.697	3.490	81.187	12/05/2021
24622283	ZU1256	77.697	3.490	81.187	12/05/2021
24669915	UN3364	77.697	3.490	81.187	12/05/2021
24826705	HVTG62	77.697	3.490	81.187	12/05/2021
24857280	GPVZ27	51.798	3.490	55.288	12/05/2021
24909102	FYKG43	51.798	3.490	55.288	12/05/2021
24914257	FGKB93	51.798	3.490	55.288	12/05/2021
25223428	FDZP37	51.798	3.490	55.288	12/05/2021
25243966	LBVJ10	51.798	3.490	55.288	12/05/2021
25253864	GPVZ27	51.798	3.490	55.288	12/05/2021
25262740	GPVZ27	51.798	3.490	55.288	12/05/2021
25266148	HLLK70	51.798	3.490	55.288	12/05/2021
25355455	KLYT43	77.697	3.490	81.187	12/05/2021
25385666	KLYT43	77.697	3.490	81.187	12/05/2021
25386820	LVZV50	51.798	3.490	55.288	12/05/2021
25724367	FDZP37	51.798	3.490	55.288	12/05/2021
25728458	FDZP37	51.798	3.490	55.288	12/05/2021
25737982	CXVH78	77.697	3.490	81.187	12/05/2021
25738287	ZN8784	77.697	3.490	81.187	12/05/2021
25746699	BXLJ39	51.798	3.490	55.288	12/05/2021
25747545	JCTX95	77.697	3.490	81.187	12/05/2021
25999469	CYLD31	51.798	3.490	55.288	12/05/2021
26020306	JYHB67	51.798	3.490	55.288	12/05/2021
26129590	GLGZ38	77.697	3.490	81.187	12/05/2021
26134629	UN3364	77.697	3.490	81.187	12/05/2021
26139436	UN3364	77.697	3.490	81.187	12/05/2021
26140001	FDZP37	51.798	3.490	55.288	12/05/2021
26152243	JKDB26	51.798	3.490	55.288	12/05/2021
26258419	HDJD33	51.798	3.490	55.288	12/05/2021
26358491	JTLH62	51.798	3.490	55.288	12/05/2021
26368924	DKKF70	51.798	3.490	55.288	12/05/2021
26370391	BXLJ39	77.697	3.490	81.187	12/05/2021
26395733	FLYC15	51.798	3.490	55.288	12/05/2021
26404682	DGDS23	51.798	3.490	55.288	12/05/2021
26617046	DGDS23	51.798	3.490	55.288	12/05/2021
15208790	VB4351	51.800	3.490	55.290	13/05/2021
15238912	DHWC29	77.697	3.490	81.187	13/05/2021
16107217	DHWC29	51.798	3.490	55.288	13/05/2021
22074718	VB4351	77.700	3.490	81.190	13/05/2021
22448763	DHWC29	51.798	3.490	55.288	13/05/2021
23123208	KJDF98	51.798	3.490	55.288	13/05/2021
23585661	DHWC29	51.798	3.490	55.288	13/05/2021
24057182	KLKC48	51.798	3.490	55.288	13/05/2021
24060792	BJZB53	51.798	3.490	55.288	13/05/2021
24078472	FDYC27	77.697	3.490	81.187	13/05/2021
24131912	CWXR74	77.697	3.490	81.187	13/05/2021
24157233	JLKC53	51.798	3.490	55.288	13/05/2021
24160026	HGFC36	51.798	3.490	55.288	13/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24179915	JTYK83	103.596	3.490	107.086	13/05/2021
24221023	LCGV26	51.798	3.490	55.288	13/05/2021
24223825	FDZV51	51.798	3.490	55.288	13/05/2021
24241055	LCGV25	77.697	3.490	81.187	13/05/2021
24342863	JN0559	51.798	3.490	55.288	13/05/2021
24356194	BJZB53	51.798	3.490	55.288	13/05/2021
24359704	LCGV25	51.798	3.490	55.288	13/05/2021
24402646	GHGG52	77.697	3.490	81.187	13/05/2021
24431338	BXJX38	51.800	3.490	55.290	13/05/2021
24433271	DHWC29	51.798	3.490	55.288	13/05/2021
24482182	CDYS19	51.798	3.490	55.288	13/05/2021
24534592	JTWP13	77.697	3.490	81.187	13/05/2021
24604223	CDYS19	77.697	3.490	81.187	13/05/2021
24604577	ZT8488	77.697	3.490	81.187	13/05/2021
24605176	ZT8488	77.697	3.490	81.187	13/05/2021
24609951	BJYL93	51.798	3.490	55.288	13/05/2021
24615519	UF7109	51.798	3.490	55.288	13/05/2021
24892206	LCGV26	51.798	3.490	55.288	13/05/2021
24896041	DKKP33	77.697	3.490	81.187	13/05/2021
24909066	FDZL99	51.798	3.490	55.288	13/05/2021
24909387	WY7015	51.798	3.490	55.288	13/05/2021
24936393	GGTF54	77.700	3.490	81.190	13/05/2021
25027180	CDYS19	77.697	3.490	81.187	13/05/2021
25034030	CDYS19	51.798	3.490	55.288	13/05/2021
25074393	DBTG21	51.798	3.490	55.288	13/05/2021
25098264	JN0559	77.697	3.490	81.187	13/05/2021
25222917	JXCS92	51.798	3.490	55.288	13/05/2021
25242192	KLKC48	51.798	3.490	55.288	13/05/2021
25243526	HSBL38	51.798	3.490	55.288	13/05/2021
25252360	HRRR97	51.800	3.490	55.290	13/05/2021
25258011	HLKK67	77.697	3.490	81.187	13/05/2021
25386715	FDZL99	77.697	3.490	81.187	13/05/2021
25682373	GHGG52	51.798	3.490	55.288	13/05/2021
26130420	BJZB53	77.697	3.490	81.187	13/05/2021
26264252	JJJT23	51.798	3.490	55.288	13/05/2021
26270214	FKPD11	51.798	3.490	55.288	13/05/2021
26358176	LBWF16	51.798	3.490	55.288	13/05/2021
26406641	UF7109	77.697	3.490	81.187	13/05/2021
26616000	LCYD44	51.798	3.490	55.288	13/05/2021
26618424	CRJT37	51.798	3.490	55.288	13/05/2021
5268546	BTVP27	77.700	3.490	81.190	13/05/2021
18796162	FWHR74	51.798	3.490	55.288	14/05/2021
19169909	FWHR74	51.798	3.490	55.288	14/05/2021
21276545	JCWJ97	51.798	3.490	55.288	14/05/2021
21485547	TZ1400	51.798	3.490	55.288	14/05/2021
21879682	FLYT68	51.798	3.490	55.288	14/05/2021
21882875	FLYT68	51.798	3.490	55.288	14/05/2021
21883184	DKTY37	51.798	3.490	55.288	14/05/2021
22062506	DKJY89	77.700	3.490	81.190	14/05/2021
22165803	HRZV11	51.798	3.490	55.288	14/05/2021
22380636	DKTY37	51.798	3.490	55.288	14/05/2021
22396148	DKTY37	51.798	3.490	55.288	14/05/2021
22551711	JCWJ97	51.798	3.490	55.288	14/05/2021
23272896	BSPL31	77.697	3.490	81.187	14/05/2021
23274485	BSPL31	51.798	3.490	55.288	14/05/2021
23583098	JWZW13	51.798	3.490	55.288	14/05/2021
24010448	DTZR13	51.798	3.490	55.288	14/05/2021
24081024	GXZW53	51.798	3.490	55.288	14/05/2021
24131932	CXVK93	77.700	3.490	81.190	14/05/2021
24149735	CRHL55	51.798	3.490	55.288	14/05/2021
24326473	BXHR53	51.798	3.490	55.288	14/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24347328	GPWF80	51.800	3.490	55.290	14/05/2021
24489924	HHTT85	51.800	3.490	55.290	14/05/2021
24490030	HHTT85	51.800	3.490	55.290	14/05/2021
24578007	KCPW79	77.700	3.490	81.190	14/05/2021
24578443	KCPW79	77.700	3.490	81.190	14/05/2021
24619478	WH3963	51.798	3.490	55.288	14/05/2021
24825540	JWZW13	51.798	3.490	55.288	14/05/2021
24887483	FZZL99	51.798	3.490	55.288	14/05/2021
24889567	CSHL82	51.800	3.490	55.290	14/05/2021
24893700	DKJY89	51.800	3.490	55.290	14/05/2021
24903551	KJTC27	51.798	3.490	55.288	14/05/2021
25090331	GXZW53	77.697	3.490	81.187	14/05/2021
25098422	GXZW53	51.798	3.490	55.288	14/05/2021
25178457	FLYT68	77.697	3.490	81.187	14/05/2021
25211878	HVHG42	51.798	3.490	55.288	14/05/2021
25253177	CLHG19	51.798	3.490	55.288	14/05/2021
25385696	FLYH64	51.798	3.490	55.288	14/05/2021
25390841	CXTP71	77.700	3.490	81.190	14/05/2021
25726736	JTZC86	51.798	3.490	55.288	14/05/2021
25749789	JCWJ97	51.798	3.490	55.288	14/05/2021
26240688	GPWF80	51.798	3.490	55.288	14/05/2021
26613398	FZV027	51.800	3.490	55.290	14/05/2021
26614456	KTTC83	51.798	3.490	55.288	14/05/2021
26617765	KTTC83	51.798	3.490	55.288	14/05/2021
24083274	FLYC76	51.798	3.490	55.288	15/05/2021
24397075	JPTY90	51.798	3.490	55.288	15/05/2021
24578084	JFSJ87	51.798	3.490	55.288	15/05/2021
24780452	LRRV48	77.697	3.490	81.187	15/05/2021
24032826	LFGL77	51.798	3.490	55.288	17/05/2021
24061293	CCDS93	51.798	3.490	55.288	17/05/2021
24088222	BJYY53	51.798	3.490	55.288	17/05/2021
24135005	NZ6266	51.798	3.490	55.288	17/05/2021
24141799	GPWS98	77.697	3.490	81.187	17/05/2021
24199639	LFGL77	51.798	3.490	55.288	17/05/2021
24221541	LBXF95	51.798	3.490	55.288	17/05/2021
24221979	HGDL99	51.798	3.490	55.288	17/05/2021
24224112	GWVL77	77.697	3.490	81.187	17/05/2021
24279179	HBFV43	77.697	3.490	81.187	17/05/2021
24293640	CCGD25	51.798	3.490	55.288	17/05/2021
24336672	BJYY53	51.798	3.490	55.288	17/05/2021
24339614	BDDL40	51.798	3.490	55.288	17/05/2021
24351953	LFGL77	51.798	3.490	55.288	17/05/2021
24366423	VX6529	77.697	3.490	81.187	17/05/2021
24385965	BJYP88	77.697	3.490	81.187	17/05/2021
24395463	DJYF70	51.798	3.490	55.288	17/05/2021
24403082	DFJX84	77.697	3.490	81.187	17/05/2021
24416794	DFJX84	77.697	3.490	81.187	17/05/2021
24445680	HGDL99	25.899	3.490	29.389	17/05/2021
24445938	LFGL77	77.697	3.490	81.187	17/05/2021
24497812	KPCT89	51.798	3.490	55.288	17/05/2021
24604955	DFJX84	77.697	3.490	81.187	17/05/2021
24609301	DWBS57	51.798	3.490	55.288	17/05/2021
24615192	LCKY76	77.700	3.490	81.190	17/05/2021
24850666	LCKY76	77.700	3.490	81.190	17/05/2021
24870094	CVYH39	77.700	3.490	81.190	17/05/2021
24886263	HGFG53	51.798	3.490	55.288	17/05/2021
24898518	HGDF80	51.798	3.490	55.288	17/05/2021
24901353	LBXF95	51.798	3.490	55.288	17/05/2021
24902423	KTXH85	51.800	3.490	55.290	17/05/2021
24913211	TF4408	51.800	3.490	55.290	17/05/2021
24914901	GPWS98	51.798	3.490	55.288	17/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24915076	BXLR45	51.800	3.490	55.290	17/05/2021
24918253	DPSZ74	51.798	3.490	55.288	17/05/2021
24918478	LCKY76	51.800	3.490	55.290	17/05/2021
24945428	CHKR10	51.798	3.490	55.288	17/05/2021
24975278	BJYY53	77.697	3.490	81.187	17/05/2021
25027068	FHXZ56	77.697	3.490	81.187	17/05/2021
25070450	BJXK44	77.697	3.490	81.187	17/05/2021
25070482	FLYC46	77.697	3.490	81.187	17/05/2021
25098194	BPPR83	77.697	3.490	81.187	17/05/2021
25223963	LFGL77	51.798	3.490	55.288	17/05/2021
25237609	LFGL77	77.697	3.490	81.187	17/05/2021
25247145	UX7518	51.798	3.490	55.288	17/05/2021
25257144	LCKY76	51.800	3.490	55.290	17/05/2021
25389567	CHKR10	77.697	3.490	81.187	17/05/2021
25593624	YZ3120	77.697	3.490	81.187	17/05/2021
25710334	LFGL77	77.697	3.490	81.187	17/05/2021
25751080	CLVL82	77.697	3.490	81.187	17/05/2021
26370588	BPPR83	77.697	3.490	81.187	17/05/2021
26374492	HPVD94	77.697	3.490	81.187	17/05/2021
26405944	LFGL77	77.697	3.490	81.187	17/05/2021
13619343	BVZS62	51.800	3.490	55.290	18/05/2021
13981230	BVZS62	77.700	3.490	81.190	18/05/2021
14848829	BVZS62	51.800	3.490	55.290	18/05/2021
19103875	XB7902	77.697	3.490	81.187	18/05/2021
20725321	KDSP44	77.697	3.490	81.187	18/05/2021
20738314	KDSP44	51.798	3.490	55.288	18/05/2021
20784428	KDSP44	51.798	3.490	55.288	18/05/2021
21362842	KDSP44	51.798	3.490	55.288	18/05/2021
21362856	KDSP44	51.798	3.490	55.288	18/05/2021
24010192	KLPB15	51.798	3.490	55.288	18/05/2021
24043903	BXKP69	51.798	3.490	55.288	18/05/2021
24061712	DKKS58	51.800	3.490	55.290	18/05/2021
24071468	FZTX55	51.798	3.490	55.288	18/05/2021
24072219	JJJK66	51.798	3.490	55.288	18/05/2021
24077616	JJJK66	72.517	3.490	76.007	18/05/2021
24081637	CXWL13	51.800	3.490	55.290	18/05/2021
24083277	FKDD71	51.798	3.490	55.288	18/05/2021
24131543	GPWJ32	77.697	3.490	81.187	18/05/2021
24131905	BXLC34	77.697	3.490	81.187	18/05/2021
24134166	DGRK96	51.798	3.490	55.288	18/05/2021
24141826	GWKB12	77.700	3.490	81.190	18/05/2021
24203505	FZTX55	77.697	3.490	81.187	18/05/2021
24244677	GWKB12	77.700	3.490	81.190	18/05/2021
24244886	HCHB54	77.697	3.490	81.187	18/05/2021
24278650	KDSP44	51.798	3.490	55.288	18/05/2021
24278656	KDSP44	77.697	3.490	81.187	18/05/2021
24310251	FDYD12	77.697	3.490	81.187	18/05/2021
24327360	GFWS75	77.697	3.490	81.187	18/05/2021
24337242	GFWS75	51.798	3.490	55.288	18/05/2021
24339204	JLCW88	51.798	3.490	55.288	18/05/2021
24347369	JLCW88	51.798	3.490	55.288	18/05/2021
24386058	DKJD59	77.700	3.490	81.190	18/05/2021
24431132	CXWL13	51.800	3.490	55.290	18/05/2021
24450833	GWKB12	77.700	3.490	81.190	18/05/2021
24451047	HJLR72	51.798	3.490	55.288	18/05/2021
24584176	GPWJ32	51.798	3.490	55.288	18/05/2021
24605638	DWRH29	51.798	3.490	55.288	18/05/2021
24611605	FLYD59	77.697	3.490	81.187	18/05/2021
24614025	KZKP60	51.798	3.490	55.288	18/05/2021
24614059	JLCW88	51.798	3.490	55.288	18/05/2021
24614694	CXWL13	51.800	3.490	55.290	18/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24618582	GFWS75	77.697	3.490	81.187	18/05/2021
24618893	LHHY54	77.697	3.490	81.187	18/05/2021
24847136	KZKP60	51.798	3.490	55.288	18/05/2021
24850706	BJYP57	77.697	3.490	81.187	18/05/2021
24852840	CZKT38	77.697	3.490	81.187	18/05/2021
24889483	CZLX39	51.798	3.490	55.288	18/05/2021
24895455	KZKP60	51.798	3.490	55.288	18/05/2021
24899440	CZLX39	51.798	3.490	55.288	18/05/2021
24899687	CZLX39	51.798	3.490	55.288	18/05/2021
24976462	GFWS75	77.697	3.490	81.187	18/05/2021
25070555	CZKT38	77.697	3.490	81.187	18/05/2021
25070617	HTXW87	77.697	3.490	81.187	18/05/2021
25224824	GPPF11	51.798	3.490	55.288	18/05/2021
25224939	KZKP60	51.798	3.490	55.288	18/05/2021
25225737	KZKP60	51.798	3.490	55.288	18/05/2021
25233252	BYJJ93	51.798	3.490	55.288	18/05/2021
25233271	CZLX39	51.798	3.490	55.288	18/05/2021
25244100	JDRH75	51.800	3.490	55.290	18/05/2021
25244254	KZKP60	51.798	3.490	55.288	18/05/2021
25247428	GWKB12	51.800	3.490	55.290	18/05/2021
25257968	DKKP53	77.700	3.490	81.190	18/05/2021
25264386	CZLX39	51.798	3.490	55.288	18/05/2021
25264587	CZKT38	51.798	3.490	55.288	18/05/2021
25385708	GXBZ94	51.800	3.490	55.290	18/05/2021
25386593	BXLJ42	77.697	3.490	81.187	18/05/2021
25386913	CZKT38	51.798	3.490	55.288	18/05/2021
25408292	FZTX55	51.798	3.490	55.288	18/05/2021
25418845	GPPF11	51.798	3.490	55.288	18/05/2021
25426567	HSBJ67	77.697	3.490	81.187	18/05/2021
25593783	WH5994	77.697	3.490	81.187	18/05/2021
25595563	WH5994	77.697	3.490	81.187	18/05/2021
25710794	JLFW98	51.798	3.490	55.288	18/05/2021
25717335	LLTC17	155.394	3.490	158.884	18/05/2021
26137092	BXLJ42	77.697	3.490	81.187	18/05/2021
26279324	HTXW87	77.697	3.490	81.187	18/05/2021
26350830	GWKB12	51.800	3.490	55.290	18/05/2021
26362542	CZLX39	51.798	3.490	55.288	18/05/2021
26400222	LHHY54	51.798	3.490	55.288	18/05/2021
26567602	BJZG62	77.700	3.490	81.190	18/05/2021
26617668	DGZY11	51.798	3.490	55.288	18/05/2021
26617987	FDYD12	77.697	3.490	81.187	18/05/2021
20832655	FDYC69	77.697	3.490	81.187	19/05/2021
23463879	HSZF23	51.798	3.490	55.288	19/05/2021
23478083	HSZF23	51.798	3.490	55.288	19/05/2021
23486631	HSZF23	51.798	3.490	55.288	19/05/2021
24066657	HSZF23	51.798	3.490	55.288	19/05/2021
24066841	LDSK58	51.798	3.490	55.288	19/05/2021
24071773	CXVG95	51.798	3.490	55.288	19/05/2021
24078341	HGDD41	77.700	3.490	81.190	19/05/2021
24080334	CXVG95	51.798	3.490	55.288	19/05/2021
24080379	DWSH62	51.798	3.490	55.288	19/05/2021
24120132	CXVG95	51.798	3.490	55.288	19/05/2021
24127971	CXVG95	51.798	3.490	55.288	19/05/2021
24144071	FDZC85	77.697	3.490	81.187	19/05/2021
24146851	LDSK58	51.798	3.490	55.288	19/05/2021
24152194	HCDT68	51.798	3.490	55.288	19/05/2021
24153184	LDSK58	51.798	3.490	55.288	19/05/2021
24156748	LDSK58	51.798	3.490	55.288	19/05/2021
24160025	HGDR28	51.798	3.490	55.288	19/05/2021
24160027	FLYD29	51.798	3.490	55.288	19/05/2021
24221905	CXVG95	25.899	3.490	29.389	19/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24221925	CXVG95	25.899	3.490	29.389	19/05/2021
24223881	CSXR38	51.798	3.490	55.288	19/05/2021
24316753	HSTF11	77.697	3.490	81.187	19/05/2021
24341246	CXVG95	51.798	3.490	55.288	19/05/2021
24342242	CXVG95	51.798	3.490	55.288	19/05/2021
24344217	KSTT25	51.798	3.490	55.288	19/05/2021
24344785	CXVG95	51.798	3.490	55.288	19/05/2021
24352155	CXVG95	51.798	3.490	55.288	19/05/2021
24356496	GVYR88	77.697	3.490	81.187	19/05/2021
24417080	JXWT50	77.697	3.490	81.187	19/05/2021
24494278	HSTF11	77.697	3.490	81.187	19/05/2021
24494870	KSTT25	77.697	3.490	81.187	19/05/2021
24500522	FDYC69	77.697	3.490	81.187	19/05/2021
24523903	BVCC46	77.697	3.490	81.187	19/05/2021
24604805	KJ6656	77.697	3.490	81.187	19/05/2021
24606732	CSXR38	51.798	3.490	55.288	19/05/2021
24611166	HCVG54	51.798	3.490	55.288	19/05/2021
24623349	CXVL91	51.798	3.490	55.288	19/05/2021
24886152	FLYD29	51.798	3.490	55.288	19/05/2021
24888861	HSZF23	51.798	3.490	55.288	19/05/2021
24894355	HSTF11	51.798	3.490	55.288	19/05/2021
24894527	BXKD76	51.798	3.490	55.288	19/05/2021
24976107	KJ6656	77.697	3.490	81.187	19/05/2021
25027004	KJ6656	77.697	3.490	81.187	19/05/2021
25211705	CJFX73	51.798	3.490	55.288	19/05/2021
25230480	HPWX70	51.798	3.490	55.288	19/05/2021
25265665	CXSZ56	51.798	3.490	55.288	19/05/2021
25265675	CXSZ56	77.697	3.490	81.187	19/05/2021
25332408	CXSZ56	77.697	3.490	81.187	19/05/2021
25386586	GTHC42	77.697	3.490	81.187	19/05/2021
25410947	GDCP42	77.697	3.490	81.187	19/05/2021
25964117	FWSG99	51.798	3.490	55.288	19/05/2021
26128236	FHKC69	77.697	3.490	81.187	19/05/2021
26132113	BXKD76	77.697	3.490	81.187	19/05/2021
26139597	LDSK58	77.697	3.490	81.187	19/05/2021
26171924	LDSK58	51.798	3.490	55.288	19/05/2021
26268958	LDSK58	51.798	3.490	55.288	19/05/2021
20594825	HYKL66	51.798	3.490	55.288	20/05/2021
22099044	BXHL44	51.800	3.490	55.290	20/05/2021
22292969	FYTZ62	51.798	3.490	55.288	20/05/2021
22772469	VJ4123	51.798	3.490	55.288	20/05/2021
23342306	GZJY25	51.798	3.490	55.288	20/05/2021
23348406	GZJY25	51.798	3.490	55.288	20/05/2021
23394061	FBRH28	51.798	3.490	55.288	20/05/2021
23461274	BXHL44	51.800	3.490	55.290	20/05/2021
24052486	HYHY85	51.798	3.490	55.288	20/05/2021
24075768	BJTV20	51.798	3.490	55.288	20/05/2021
24150140	BKBR43	77.697	3.490	81.187	20/05/2021
24166885	BXHL44	51.800	3.490	55.290	20/05/2021
24193791	BXLD54	77.697	3.490	81.187	20/05/2021
24200002	DCWK26	77.697	3.490	81.187	20/05/2021
24342179	DJFT76	51.798	3.490	55.288	20/05/2021
24351809	DJFT76	51.798	3.490	55.288	20/05/2021
24379350	JYDS60	77.697	3.490	81.187	20/05/2021
24395994	YV1083	51.798	3.490	55.288	20/05/2021
24456183	DPBC52	51.798	3.490	55.288	20/05/2021
24486141	HYHY85	51.798	3.490	55.288	20/05/2021
24500539	BXJF32	77.700	3.490	81.190	20/05/2021
24539196	DJFT76	77.697	3.490	81.187	20/05/2021
24575314	BXLD54	51.798	3.490	55.288	20/05/2021
24604976	TY2723	77.700	3.490	81.190	20/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24619105	FLYJ45	51.798	3.490	55.288	20/05/2021
24852835	GPWF74	77.697	3.490	81.187	20/05/2021
24883909	GKWZ11	25.899	3.490	29.389	20/05/2021
24892215	DJFT76	51.798	3.490	55.288	20/05/2021
24892396	BXHL44	51.800	3.490	55.290	20/05/2021
24915301	BXHL44	51.800	3.490	55.290	20/05/2021
24949456	HJGG34	77.697	3.490	81.187	20/05/2021
24971558	DPKZ63	77.697	3.490	81.187	20/05/2021
25033807	KPZY18	77.697	3.490	81.187	20/05/2021
25070632	GKWZ11	77.697	3.490	81.187	20/05/2021
25093856	BKBR43	51.798	3.490	55.288	20/05/2021
25265896	HHLJ86	51.800	3.490	55.290	20/05/2021
25265998	HHLJ86	51.800	3.490	55.290	20/05/2021
25710791	FBRH28	51.798	3.490	55.288	20/05/2021
25718379	DJFT76	51.798	3.490	55.288	20/05/2021
26129589	DKJT75	77.700	3.490	81.190	20/05/2021
26375712	XR9633	77.697	3.490	81.187	20/05/2021
26393182	FBRH28	51.798	3.490	55.288	20/05/2021
26452103	HGFZ97	77.700	3.490	81.190	20/05/2021
26612508	FCRH85	51.798	3.490	55.288	20/05/2021
24277871	GZFP90	51.798	3.490	55.288	21/05/2021
24337804	KGXT36	51.798	3.490	55.288	21/05/2021
24392876	FHFC76	51.798	3.490	55.288	21/05/2021
24395562	FHFC76	51.798	3.490	55.288	21/05/2021
24430519	MY2404	51.798	3.490	55.288	21/05/2021
24537524	FHFC76	51.798	3.490	55.288	21/05/2021
24610179	FBPJ43	51.798	3.490	55.288	21/05/2021
25386222	GFHJ98	51.798	3.490	55.288	21/05/2021
25702083	KGXT35	51.798	3.490	55.288	21/05/2021
26171997	KGXT36	51.798	3.490	55.288	21/05/2021
26281296	FHFC76	51.798	3.490	55.288	21/05/2021
24087398	FYTK58	51.798	3.490	55.288	23/05/2021
24380384	DCZK31	77.697	3.490	81.187	23/05/2021
24821884	BZCX58	51.798	3.490	55.288	23/05/2021
24889609	FYTK58	51.798	3.490	55.288	23/05/2021
25034166	BZCX58	77.697	3.490	81.187	23/05/2021
25265656	DCZK31	77.697	3.490	81.187	23/05/2021
25265928	DCZK31	51.798	3.490	55.288	23/05/2021
25266100	DCZK31	51.798	3.490	55.288	23/05/2021
25593674	KRBG40	77.697	3.490	81.187	23/05/2021
25653822	KRBG40	51.798	3.490	55.288	23/05/2021
26612439	KZDR58	51.798	3.490	55.288	23/05/2021
18071490	BSTG80	51.800	3.490	55.290	24/05/2021
18073439	BSTG80	51.800	3.490	55.290	24/05/2021
22388035	JHC082	51.798	3.490	55.288	24/05/2021
23009195	CTWV55	51.798	3.490	55.288	24/05/2021
23099981	HLJ099	51.798	3.490	55.288	24/05/2021
24102668	BKBS77	77.700	3.490	81.190	24/05/2021
24132306	KSRK95	51.798	3.490	55.288	24/05/2021
24141840	HCRB29	77.697	3.490	81.187	24/05/2021
24151907	HRRV64	51.798	3.490	55.288	24/05/2021
24160024	FBFJ79	51.798	3.490	55.288	24/05/2021
24163109	FLYF96	77.700	3.490	81.190	24/05/2021
24174704	KSRK95	51.798	3.490	55.288	24/05/2021
24199358	JJTG18	77.700	3.490	81.190	24/05/2021
24220970	BXKR22	51.798	3.490	55.288	24/05/2021
24263059	JVGR47	77.697	3.490	81.187	24/05/2021
24319560	UU9403	51.798	3.490	55.288	24/05/2021
24321315	JHC082	51.798	3.490	55.288	24/05/2021
24333321	JKHJ63	51.798	3.490	55.288	24/05/2021
24341779	FBFJ79	77.697	3.490	81.187	24/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24342308	LCJV74	51.798	3.490	55.288	24/05/2021
24343071	HGDP90	51.798	3.490	55.288	24/05/2021
24436646	JJTG18	51.800	3.490	55.290	24/05/2021
24450433	FLYF96	77.700	3.490	81.190	24/05/2021
24458114	HVLH52	51.798	3.490	55.288	24/05/2021
24492566	KGXT42	51.798	3.490	55.288	24/05/2021
24539215	BCWV56	77.697	3.490	81.187	24/05/2021
24575024	FRHB58	25.899	3.490	29.389	24/05/2021
24619631	BTFJ45	51.798	3.490	55.288	24/05/2021
24619859	BTFJ45	77.697	3.490	81.187	24/05/2021
24619861	FSFV30	77.700	3.490	81.190	24/05/2021
24623310	BFWX81	77.697	3.490	81.187	24/05/2021
24892212	JKTG33	51.800	3.490	55.290	24/05/2021
24902143	XA2934	51.798	3.490	55.288	24/05/2021
24902547	GGWV74	51.800	3.490	55.290	24/05/2021
24904238	KSRK95	51.798	3.490	55.288	24/05/2021
24923823	BXKR22	51.798	3.490	55.288	24/05/2021
24933749	GGWV74	51.800	3.490	55.290	24/05/2021
24934031	BXKR22	51.798	3.490	55.288	24/05/2021
25070451	CPYG92	77.697	3.490	81.187	24/05/2021
25070463	BXLH47	77.697	3.490	81.187	24/05/2021
25070483	FLYF96	77.700	3.490	81.190	24/05/2021
25070506	CHRS24	77.697	3.490	81.187	24/05/2021
25070667	FLYF96	77.700	3.490	81.190	24/05/2021
25089835	KSRK95	51.798	3.490	55.288	24/05/2021
25210715	KVKX90	51.800	3.490	55.290	24/05/2021
25211467	DCFJ68	77.697	3.490	81.187	24/05/2021
25212099	DCFJ68	77.697	3.490	81.187	24/05/2021
25233987	XA2934	51.798	3.490	55.288	24/05/2021
25244884	BXKR22	51.798	3.490	55.288	24/05/2021
25247399	KGXT42	51.798	3.490	55.288	24/05/2021
25264342	GYSW78	51.798	3.490	55.288	24/05/2021
25265922	BXKR22	51.798	3.490	55.288	24/05/2021
25355971	HWTT56	77.697	3.490	81.187	24/05/2021
25391140	HGDP90	51.798	3.490	55.288	24/05/2021
25393373	GPVB59	77.697	3.490	81.187	24/05/2021
25718478	GHFC36	51.798	3.490	55.288	24/05/2021
25722528	KSRK95	51.798	3.490	55.288	24/05/2021
25724551	BXKR22	51.798	3.490	55.288	24/05/2021
25737916	FDZC93	77.700	3.490	81.190	24/05/2021
25748225	GRSF24	51.798	3.490	55.288	24/05/2021
25789193	BXGK82	77.697	3.490	81.187	24/05/2021
25819895	KVKX90	51.800	3.490	55.290	24/05/2021
26020222	DCFJ68	51.798	3.490	55.288	24/05/2021
26128063	GVLV44	77.700	3.490	81.190	24/05/2021
26139613	FLYC42	77.697	3.490	81.187	24/05/2021
26184392	DYGJ60	51.798	3.490	55.288	24/05/2021
26362456	HJPF34	51.798	3.490	55.288	24/05/2021
26368996	GRSF24	51.798	3.490	55.288	24/05/2021
26406960	GYSX12	77.697	3.490	81.187	24/05/2021
26466609	HGFD73	51.798	3.490	55.288	24/05/2021
26567608	BXGK82	38.849	3.490	42.339	24/05/2021
26618581	BXGC72	51.800	3.490	55.290	24/05/2021
26618584	BXGC72	51.800	3.490	55.290	24/05/2021
26773304	BTFJ45	51.798	3.490	55.288	24/05/2021
15685525	FZYH23	77.697	3.490	81.187	25/05/2021
16404610	FZYH23	77.697	3.490	81.187	25/05/2021
16410037	FZYH23	77.697	3.490	81.187	25/05/2021
18070551	FZYH23	51.798	3.490	55.288	25/05/2021
19658464	FZYH23	51.798	3.490	55.288	25/05/2021
20449100	FZYH23	77.697	3.490	81.187	25/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21186432	FZYH23	51.798	3.490	55.288	25/05/2021
21568718	FZYH23	77.697	3.490	81.187	25/05/2021
21653577	FZYH23	77.697	3.490	81.187	25/05/2021
22206155	JZHZ28	51.798	3.490	55.288	25/05/2021
22655340	FZYH23	51.798	3.490	55.288	25/05/2021
24010664	FLYH48	51.798	3.490	55.288	25/05/2021
24033034	BWCL84	51.798	3.490	55.288	25/05/2021
24034734	BJVJ38	51.800	3.490	55.290	25/05/2021
24056408	FLYV39	51.798	3.490	55.288	25/05/2021
24097498	JHFY67	51.798	3.490	55.288	25/05/2021
24120149	FFHL87	51.798	3.490	55.288	25/05/2021
24131235	BSXH43	51.800	3.490	55.290	25/05/2021
24133215	FPJG78	51.798	3.490	55.288	25/05/2021
24141843	BJYP13	77.697	3.490	81.187	25/05/2021
24156685	FZYH23	51.798	3.490	55.288	25/05/2021
24159520	BWCL84	51.798	3.490	55.288	25/05/2021
24166900	FFHL87	51.798	3.490	55.288	25/05/2021
24167399	FYWV23	51.798	3.490	55.288	25/05/2021
24195389	LJSF86	51.798	3.490	55.288	25/05/2021
24224074	LDGZ14	77.697	3.490	81.187	25/05/2021
24224079	CXVR38	77.700	3.490	81.190	25/05/2021
24224087	FLRG89	77.697	3.490	81.187	25/05/2021
24239235	FLYH57	77.700	3.490	81.190	25/05/2021
24241061	DGTF86	77.700	3.490	81.190	25/05/2021
24286135	FLYJ37	77.697	3.490	81.187	25/05/2021
24326749	JGCV12	51.800	3.490	55.290	25/05/2021
24332463	CSGT38	51.798	3.490	55.288	25/05/2021
24342309	FFHL87	51.798	3.490	55.288	25/05/2021
24347820	HPCY96	51.798	3.490	55.288	25/05/2021
24351324	LGSZ83	51.798	3.490	55.288	25/05/2021
24352194	BWCL84	51.798	3.490	55.288	25/05/2021
24356008	BDZX95	77.697	3.490	81.187	25/05/2021
24386060	BXJX21	77.697	3.490	81.187	25/05/2021
24393995	GFSX21	77.700	3.490	81.190	25/05/2021
24394517	GFSX21	77.700	3.490	81.190	25/05/2021
24451067	FLYJ37	77.697	3.490	81.187	25/05/2021
24494756	CXTF45	77.697	3.490	81.187	25/05/2021
24521031	GVPS96	77.697	3.490	81.187	25/05/2021
24537983	JBYW18	51.798	3.490	55.288	25/05/2021
24573227	FDZW76	77.700	3.490	81.190	25/05/2021
24584166	BXLC50	77.697	3.490	81.187	25/05/2021
24608001	GHRP70	51.798	3.490	55.288	25/05/2021
24615856	FLYL84	77.697	3.490	81.187	25/05/2021
24665885	BYFP71	56.978	3.490	60.468	25/05/2021
24756128	FLYH99	77.697	3.490	81.187	25/05/2021
24840999	CXVB67	51.798	3.490	55.288	25/05/2021
24847308	BWCL84	51.798	3.490	55.288	25/05/2021
24852847	FLYV39	51.798	3.490	55.288	25/05/2021
24886344	FYWV23	51.798	3.490	55.288	25/05/2021
24886796	LDGZ14	51.798	3.490	55.288	25/05/2021
24892546	FYWV23	51.798	3.490	55.288	25/05/2021
24902927	CXVB16	51.798	3.490	55.288	25/05/2021
24904377	CXTF45	51.798	3.490	55.288	25/05/2021
24913933	HJZK88	51.798	3.490	55.288	25/05/2021
24922259	JZCY63	51.798	3.490	55.288	25/05/2021
24927029	BJXP83	50.000	3.490	53.490	25/05/2021
24967661	JKZS16	25.900	3.490	29.390	25/05/2021
25019376	BYFP71	51.798	3.490	55.288	25/05/2021
25070554	CXVR38	77.700	3.490	81.190	25/05/2021
25070599	HGDV53	77.697	3.490	81.187	25/05/2021
25070601	GPVH91	77.697	3.490	81.187	25/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25070678	LDGZ14	77.697	3.490	81.187	25/05/2021
25070838	LDGZ14	77.697	3.490	81.187	25/05/2021
25080945	JSHP50	51.798	3.490	55.288	25/05/2021
25085856	CGHH75	51.798	3.490	55.288	25/05/2021
25109794	BYFP71	51.798	3.490	55.288	25/05/2021
25244464	BXKP75	51.798	3.490	55.288	25/05/2021
25244558	CXTF45	51.798	3.490	55.288	25/05/2021
25386629	LDGZ14	77.697	3.490	81.187	25/05/2021
25386706	FLRG89	77.697	3.490	81.187	25/05/2021
25418800	JLBV46	51.798	3.490	55.288	25/05/2021
25419343	GXJS82	51.798	3.490	55.288	25/05/2021
25431650	GPVY29	77.700	3.490	81.190	25/05/2021
25463094	GPVH91	77.697	3.490	81.187	25/05/2021
25710012	GPWD45	51.798	3.490	55.288	25/05/2021
25720875	KJDJ52	77.697	3.490	81.187	25/05/2021
25999966	DTTP74	51.798	3.490	55.288	25/05/2021
26001313	DTTP74	51.798	3.490	55.288	25/05/2021
26122572	FLYW94	51.798	3.490	55.288	25/05/2021
26130738	FJYZ72	77.697	3.490	81.187	25/05/2021
26130911	FDZV12	77.697	3.490	81.187	25/05/2021
26139818	JLBV46	77.697	3.490	81.187	25/05/2021
26240722	DKJY51	51.798	3.490	55.288	25/05/2021
26258018	KFYV86	51.798	3.490	55.288	25/05/2021
26263957	JZHZ28	51.798	3.490	55.288	25/05/2021
26281443	JZHZ28	51.798	3.490	55.288	25/05/2021
26367233	DTTP74	51.798	3.490	55.288	25/05/2021
26368365	WE2769	51.798	3.490	55.288	25/05/2021
26617345	DTTP74	51.798	3.490	55.288	25/05/2021
20010165	ZH7402	77.697	3.490	81.187	26/05/2021
20087573	DJWJ30	77.700	3.490	81.190	26/05/2021
20473703	DSLX83	51.798	3.490	55.288	26/05/2021
20608040	DSLX83	51.798	3.490	55.288	26/05/2021
20608127	DSLX83	51.798	3.490	55.288	26/05/2021
21976883	HSDP43	77.697	3.490	81.187	26/05/2021
22163022	HSDP43	51.798	3.490	55.288	26/05/2021
23384206	KVYD38	77.700	3.490	81.190	26/05/2021
23488365	DRWH81	51.798	3.490	55.288	26/05/2021
23688405	HSDP43	51.798	3.490	55.288	26/05/2021
24088147	DYDX84	51.798	3.490	55.288	26/05/2021
24126651	BJZR52	51.800	3.490	55.290	26/05/2021
24141818	DFTB72	77.697	3.490	81.187	26/05/2021
24152176	DZYX38	51.798	3.490	55.288	26/05/2021
24163127	KYCD95	77.697	3.490	81.187	26/05/2021
24170174	GPVG47	77.697	3.490	81.187	26/05/2021
24178174	WE2933	51.798	3.490	55.288	26/05/2021
24193755	FLYZ70	77.697	3.490	81.187	26/05/2021
24220181	HYTD87	77.700	3.490	81.190	26/05/2021
24224041	KTVV43	77.700	3.490	81.190	26/05/2021
24239145	DKKD96	77.700	3.490	81.190	26/05/2021
24325093	GPWJ17	51.798	3.490	55.288	26/05/2021
24333324	GWLG42	51.798	3.490	55.288	26/05/2021
24341325	GWLG42	51.798	3.490	55.288	26/05/2021
24341507	BDYR60	51.798	3.490	55.288	26/05/2021
24341509	WE2933	51.798	3.490	55.288	26/05/2021
24343070	GPWD19	51.798	3.490	55.288	26/05/2021
24358204	GPWD19	77.697	3.490	81.187	26/05/2021
24358881	CXSZ59	77.700	3.490	81.190	26/05/2021
24359528	KTSK18	155.390	3.490	158.880	26/05/2021
24389374	WE2933	51.798	3.490	55.288	26/05/2021
24396382	KXKD47	51.798	3.490	55.288	26/05/2021
24416320	DBXB52	77.697	3.490	81.187	26/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24500397	GPVT40	77.700	3.490	81.190	26/05/2021
24537743	GKYY24	51.798	3.490	55.288	26/05/2021
24571710	GKYY24	51.798	3.490	55.288	26/05/2021
24611304	JXJK54	51.798	3.490	55.288	26/05/2021
24619113	KTVV43	51.800	3.490	55.290	26/05/2021
24619807	KTVV43	77.700	3.490	81.190	26/05/2021
24619835	KYWJ26	50.000	3.490	53.490	26/05/2021
24619878	DKJF40	77.697	3.490	81.187	26/05/2021
24675809	JFVW55	51.798	3.490	55.288	26/05/2021
24847339	WE2933	51.798	3.490	55.288	26/05/2021
24852868	HZFJ33	51.798	3.490	55.288	26/05/2021
24886361	LJFV83	51.798	3.490	55.288	26/05/2021
24886485	DYDX84	51.798	3.490	55.288	26/05/2021
24889551	GWLG42	51.798	3.490	55.288	26/05/2021
24892015	GXBP68	51.798	3.490	55.288	26/05/2021
24892027	GWLG42	51.798	3.490	55.288	26/05/2021
24901141	HCDY84	51.800	3.490	55.290	26/05/2021
24909478	LWLD13	51.798	3.490	55.288	26/05/2021
24913789	KHSP59	51.798	3.490	55.288	26/05/2021
24914836	GWLG42	51.798	3.490	55.288	26/05/2021
24949258	DKKS62	77.700	3.490	81.190	26/05/2021
25034186	HZFJ33	77.697	3.490	81.187	26/05/2021
25070189	KTVV43	77.700	3.490	81.190	26/05/2021
25070520	KTSK18	77.700	3.490	81.190	26/05/2021
25070540	FLYL96	77.697	3.490	81.187	26/05/2021
25070551	DKJF40	77.697	3.490	81.187	26/05/2021
25210931	WE2933	77.697	3.490	81.187	26/05/2021
25264894	DYDX84	51.798	3.490	55.288	26/05/2021
25266345	DKJF40	77.697	3.490	81.187	26/05/2021
25266353	FLYL96	77.697	3.490	81.187	26/05/2021
25267963	KBPL25	51.798	3.490	55.288	26/05/2021
25386211	FDYK77	51.798	3.490	55.288	26/05/2021
25386561	GPVT40	77.700	3.490	81.190	26/05/2021
25386619	FLYL96	77.700	3.490	81.190	26/05/2021
25386623	GPVT40	77.700	3.490	81.190	26/05/2021
25390059	FDZX33	77.697	3.490	81.187	26/05/2021
25431336	BXLR96	77.697	3.490	81.187	26/05/2021
25702742	DYDX84	51.798	3.490	55.288	26/05/2021
25737932	DFTB72	77.697	3.490	81.187	26/05/2021
25964109	BCSS21	77.697	3.490	81.187	26/05/2021
26018113	GFHC85	77.697	3.490	81.187	26/05/2021
26139711	BKBX91	77.697	3.490	81.187	26/05/2021
26154529	KKGX11	51.798	3.490	55.288	26/05/2021
26199931	FDRB95	77.697	3.490	81.187	26/05/2021
26406802	GBCC72	77.697	3.490	81.187	26/05/2021
26414410	HGDG63	56.980	3.490	60.470	26/05/2021
26417648	HRXL20	155.394	3.490	158.884	26/05/2021
26613136	BXLR96	77.697	3.490	81.187	26/05/2021
26615263	LKXP43	51.798	3.490	55.288	26/05/2021
26617831	BJZX56	77.697	3.490	81.187	26/05/2021
26773264	DYDX84	77.697	3.490	81.187	26/05/2021
26773300	GPVT40	77.700	3.490	81.190	26/05/2021
20476070	GKDT56	51.798	3.490	55.288	27/05/2021
20744545	FCLK73	51.798	3.490	55.288	27/05/2021
21057499	FCLK73	51.798	3.490	55.288	27/05/2021
21237584	FCLK73	51.798	3.490	55.288	27/05/2021
21275661	GKDT56	51.798	3.490	55.288	27/05/2021
21569116	FCLK73	51.798	3.490	55.288	27/05/2021
21878005	GKDT56	51.798	3.490	55.288	27/05/2021
22014434	GKDT56	51.798	3.490	55.288	27/05/2021
22014514	GKDT56	51.798	3.490	55.288	27/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22055719	GKDT56	51.798	3.490	55.288	27/05/2021
22339240	PV6842	51.800	3.490	55.290	27/05/2021
22394000	GKDT56	51.798	3.490	55.288	27/05/2021
23157498	GKDT56	51.798	3.490	55.288	27/05/2021
23222233	FCLK73	77.697	3.490	81.187	27/05/2021
24043992	CXTX84	51.798	3.490	55.288	27/05/2021
24066999	GGVD74	51.798	3.490	55.288	27/05/2021
24080492	HGFC87	51.800	3.490	55.290	27/05/2021
24082895	CXTX84	51.798	3.490	55.288	27/05/2021
24102675	FYXB47	51.798	3.490	55.288	27/05/2021
24102799	DDSK59	51.798	3.490	55.288	27/05/2021
24141686	BJWG65	77.700	3.490	81.190	27/05/2021
24144290	CXSZ76	77.697	3.490	81.187	27/05/2021
24150076	LBWP60	77.697	3.490	81.187	27/05/2021
24156613	DKKZ97	51.798	3.490	55.288	27/05/2021
24160044	JKTT60	51.800	3.490	55.290	27/05/2021
24162426	JKGH92	51.798	3.490	55.288	27/05/2021
24163227	CGBH32	77.700	3.490	81.190	27/05/2021
24221001	DKJH13	51.798	3.490	55.288	27/05/2021
24223831	GPVJ43	51.798	3.490	55.288	27/05/2021
24223968	GZSP46	77.697	3.490	81.187	27/05/2021
24224011	HHHX10	77.700	3.490	81.190	27/05/2021
24244880	BJVW71	77.697	3.490	81.187	27/05/2021
24263297	FLYJ26	77.697	3.490	81.187	27/05/2021
24310512	BXHJ24	77.697	3.490	81.187	27/05/2021
24331011	LDLS26	51.798	3.490	55.288	27/05/2021
24347781	CXTS72	51.798	3.490	55.288	27/05/2021
24350198	CXSZ76	51.798	3.490	55.288	27/05/2021
24350199	CXSZ76	51.798	3.490	55.288	27/05/2021
24351758	HGFC87	51.800	3.490	55.290	27/05/2021
24433463	HHFJ58	51.798	3.490	55.288	27/05/2021
24433902	DKJH13	51.798	3.490	55.288	27/05/2021
24437868	HHFJ58	51.798	3.490	55.288	27/05/2021
24446290	GPVJ50	77.700	3.490	81.190	27/05/2021
24451258	CSTV36	77.697	3.490	81.187	27/05/2021
24486104	DWPJ84	77.697	3.490	81.187	27/05/2021
24500487	JKTT60	77.700	3.490	81.190	27/05/2021
24572790	BXHV90	51.798	3.490	55.288	27/05/2021
24578485	HYJL86	77.697	3.490	81.187	27/05/2021
24606985	HHHX10	77.700	3.490	81.190	27/05/2021
24607280	BXKD20	77.697	3.490	81.187	27/05/2021
24609033	HDVH74	51.798	3.490	55.288	27/05/2021
24609748	DKKZ97	51.798	3.490	55.288	27/05/2021
24619115	CXTY18	51.798	3.490	55.288	27/05/2021
24619809	HHHX10	77.700	3.490	81.190	27/05/2021
24852714	BJVW71	51.798	3.490	55.288	27/05/2021
24852867	HHHX10	51.800	3.490	55.290	27/05/2021
24857267	CXTR36	51.798	3.490	55.288	27/05/2021
24857893	LCJK43	51.798	3.490	55.288	27/05/2021
24859602	CXVL63	77.700	3.490	81.190	27/05/2021
24886272	CXSZ76	51.798	3.490	55.288	27/05/2021
24890889	HHFJ58	51.798	3.490	55.288	27/05/2021
24890976	DKJH13	51.798	3.490	55.288	27/05/2021
24895625	GPVH80	77.700	3.490	81.190	27/05/2021
24912847	GZRC45	51.798	3.490	55.288	27/05/2021
24921457	CXTF82	51.798	3.490	55.288	27/05/2021
24921461	HHFJ58	51.800	3.490	55.290	27/05/2021
24943766	FSTH80	77.697	3.490	81.187	27/05/2021
24945304	FCLK73	51.798	3.490	55.288	27/05/2021
25070512	HHHX10	77.700	3.490	81.190	27/05/2021
25070537	HHHX10	77.700	3.490	81.190	27/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25070618	FDZR26	77.697	3.490	81.187	27/05/2021
25070858	HHHX10	77.700	3.490	81.190	27/05/2021
25070886	HHHX10	77.700	3.490	81.190	27/05/2021
25074396	FSTH80	51.798	3.490	55.288	27/05/2021
25080901	FCLK73	51.798	3.490	55.288	27/05/2021
25091569	DKJT21	25.000	3.490	28.490	27/05/2021
25223456	CXTF87	51.798	3.490	55.288	27/05/2021
25246872	BJVW71	51.798	3.490	55.288	27/05/2021
25265672	HJHL75	77.697	3.490	81.187	27/05/2021
25266135	HHHX10	77.700	3.490	81.190	27/05/2021
25273531	LJGL37	51.798	3.490	55.288	27/05/2021
25386611	CXTR36	77.697	3.490	81.187	27/05/2021
25386622	HHHX10	77.700	3.490	81.190	27/05/2021
25386677	HGFC87	77.700	3.490	81.190	27/05/2021
25388963	LCJK43	51.798	3.490	55.288	27/05/2021
25444318	DTFK66	77.697	3.490	81.187	27/05/2021
25463016	FCLK73	51.798	3.490	55.288	27/05/2021
25591639	GPWG61	77.697	3.490	81.187	27/05/2021
25593591	BDDX99	77.697	3.490	81.187	27/05/2021
25597709	BWDF54	77.697	3.490	81.187	27/05/2021
25618771	HGDY36	77.697	3.490	81.187	27/05/2021
25702837	LCJK43	36.259	3.490	39.749	27/05/2021
25719996	BXKP37	51.798	3.490	55.288	27/05/2021
25720621	HWWG65	51.798	3.490	55.288	27/05/2021
25728029	FLYD81	51.800	3.490	55.290	27/05/2021
25729782	LKXB89	51.798	3.490	55.288	27/05/2021
25738027	GFTD30	77.697	3.490	81.187	27/05/2021
25738028	FLYF30	77.697	3.490	81.187	27/05/2021
25739032	HHFJ58	51.800	3.490	55.290	27/05/2021
26175492	HGFW96	51.798	3.490	55.288	27/05/2021
26363027	CXTR36	51.798	3.490	55.288	27/05/2021
26415777	HHFJ58	51.800	3.490	55.290	27/05/2021
26773258	HGFC87	51.800	3.490	55.290	27/05/2021
18758422	GSJY39	77.697	3.490	81.187	28/05/2021
21577315	DTBT42	77.697	3.490	81.187	28/05/2021
22369956	CHPW18	51.798	3.490	55.288	28/05/2021
24031244	FSPH91	77.697	3.490	81.187	28/05/2021
24082771	BXJV60	51.798	3.490	55.288	28/05/2021
24102629	DKJG43	51.798	3.490	55.288	28/05/2021
24108991	HGDD55	51.798	3.490	55.288	28/05/2021
24109317	FZFD22	51.798	3.490	55.288	28/05/2021
24150747	BKBZ83	51.798	3.490	55.288	28/05/2021
24159921	JXBY38	51.800	3.490	55.290	28/05/2021
24171435	HPTG17	77.697	3.490	81.187	28/05/2021
24203418	BJYL33	77.697	3.490	81.187	28/05/2021
24255013	LFYF53	155.394	3.490	158.884	28/05/2021
24269250	FSPH91	77.697	3.490	81.187	28/05/2021
24269251	JRRF81	77.700	3.490	81.190	28/05/2021
24269355	DKJG43	77.697	3.490	81.187	28/05/2021
24279084	LFLX49	77.697	3.490	81.187	28/05/2021
24309138	FSPH91	77.697	3.490	81.187	28/05/2021
24309531	HGDR41	51.798	3.490	55.288	28/05/2021
24316353	HZXL98	77.700	3.490	81.190	28/05/2021
24316393	FLYT97	77.700	3.490	81.190	28/05/2021
24339717	KHSP99	51.798	3.490	55.288	28/05/2021
24343416	FPLD61	77.697	3.490	81.187	28/05/2021
24343743	JFSY29	51.798	3.490	55.288	28/05/2021
24348002	BXJV60	51.798	3.490	55.288	28/05/2021
24350311	BKBZ83	51.798	3.490	55.288	28/05/2021
24357360	HHPC38	77.697	3.490	81.187	28/05/2021
24386037	FLYT97	77.700	3.490	81.190	28/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24393993	BXGD82	77.700	3.490	81.190	28/05/2021
24402845	KU4046	77.697	3.490	81.187	28/05/2021
24436814	BJTP32	51.800	3.490	55.290	28/05/2021
24445103	HGDD55	51.798	3.490	55.288	28/05/2021
24446258	JRRF81	77.700	3.490	81.190	28/05/2021
24446278	CFCP95	77.697	3.490	81.187	28/05/2021
24446294	FSPH91	77.697	3.490	81.187	28/05/2021
24446341	JRRF81	77.700	3.490	81.190	28/05/2021
24451037	KFYB83	51.798	3.490	55.288	28/05/2021
24453476	HDKB91	77.697	3.490	81.187	28/05/2021
24500416	JRRF81	77.700	3.490	81.190	28/05/2021
24516408	HKKC32	51.800	3.490	55.290	28/05/2021
24523110	HKKC32	51.800	3.490	55.290	28/05/2021
24537824	DTBT42	51.798	3.490	55.288	28/05/2021
24574866	CHPW18	77.697	3.490	81.187	28/05/2021
24577900	JRRF81	77.700	3.490	81.190	28/05/2021
24578042	BJTP32	155.390	3.490	158.880	28/05/2021
24606460	HKKC32	51.800	3.490	55.290	28/05/2021
24607045	HRHF54	77.700	3.490	81.190	28/05/2021
24773641	KGXT48	51.798	3.490	55.288	28/05/2021
24813431	JXBY38	77.697	3.490	81.187	28/05/2021
24845422	JCSW39	51.798	3.490	55.288	28/05/2021
24886103	FDZR43	51.798	3.490	55.288	28/05/2021
24891000	BJTP32	51.800	3.490	55.290	28/05/2021
24894439	DKVL57	51.798	3.490	55.288	28/05/2021
24900756	LCZS33	77.697	3.490	81.187	28/05/2021
24901732	HZGB50	51.798	3.490	55.288	28/05/2021
24914401	FDZR43	51.798	3.490	55.288	28/05/2021
24935544	BJTP32	51.800	3.490	55.290	28/05/2021
24941754	JKFK60	77.697	3.490	81.187	28/05/2021
24949277	JRRF81	77.700	3.490	81.190	28/05/2021
24975827	GCYZ78	77.700	3.490	81.190	28/05/2021
25085837	BKBZ83	77.697	3.490	81.187	28/05/2021
25093524	FDYP20	77.697	3.490	81.187	28/05/2021
25230441	KXBG15	51.798	3.490	55.288	28/05/2021
25233442	KZZY90	51.798	3.490	55.288	28/05/2021
25243169	BJTP32	51.800	3.490	55.290	28/05/2021
25250574	KHSP99	77.697	3.490	81.187	28/05/2021
25265663	HZGB50	51.798	3.490	55.288	28/05/2021
25265724	HPDD28	51.798	3.490	55.288	28/05/2021
25265755	DKKX14	51.800	3.490	55.290	28/05/2021
25266346	KRKJ51	77.697	3.490	81.187	28/05/2021
25332453	KBPK29	77.700	3.490	81.190	28/05/2021
25386246	JXBY38	51.798	3.490	55.288	28/05/2021
25387416	FDYP20	77.697	3.490	81.187	28/05/2021
25393422	HGDR43	77.697	3.490	81.187	28/05/2021
25431525	DKKS33	77.697	3.490	81.187	28/05/2021
25432338	BVCW51	51.798	3.490	55.288	28/05/2021
25574403	DKKG30	77.697	3.490	81.187	28/05/2021
25596126	LFYF53	155.394	3.490	158.884	28/05/2021
25702164	HKKC32	51.800	3.490	55.290	28/05/2021
25709727	GPWB68	51.800	3.490	55.290	28/05/2021
25723005	GHTK56	51.798	3.490	55.288	28/05/2021
25728886	LFLX49	51.798	3.490	55.288	28/05/2021
25737176	BXJX86	51.798	3.490	55.288	28/05/2021
25738941	BJTP32	51.800	3.490	55.290	28/05/2021
25757873	GVLC92	77.697	3.490	81.187	28/05/2021
25819803	GDWG62	51.798	3.490	55.288	28/05/2021
25824159	KGXT48	51.798	3.490	55.288	28/05/2021
25830295	WX3913	51.798	3.490	55.288	28/05/2021
25999562	WX3913	51.798	3.490	55.288	28/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26001285	WX3913	51.798	3.490	55.288	28/05/2021
26062283	HWWZ80	51.798	3.490	55.288	28/05/2021
26131756	HZGX94	77.697	3.490	81.187	28/05/2021
26172109	HKKC32	51.800	3.490	55.290	28/05/2021
26350939	LLZX70	51.798	3.490	55.288	28/05/2021
26363263	LFWL59	51.798	3.490	55.288	28/05/2021
26375723	GCYZ78	77.700	3.490	81.190	28/05/2021
26406248	HGFC35	51.798	3.490	55.288	28/05/2021
26567591	FLYD31	51.800	3.490	55.290	28/05/2021
26613137	HHPC38	77.697	3.490	81.187	28/05/2021
26614817	KGXT48	51.798	3.490	55.288	28/05/2021
25654120	JYRC67	51.798	3.490	55.288	29/05/2021
24086480	LFYH56	51.798	3.490	55.288	30/05/2021
24104099	LHKC29	51.798	3.490	55.288	30/05/2021
24433339	KFYV48	51.798	3.490	55.288	30/05/2021
24446232	LHKC29	77.697	3.490	81.187	30/05/2021
24738753	LFYH56	51.798	3.490	55.288	30/05/2021
24912910	LHKC29	51.798	3.490	55.288	30/05/2021
24926196	BSST63	51.798	3.490	55.288	30/05/2021
25224637	LHKC29	51.798	3.490	55.288	30/05/2021
25729364	HCKZ70	51.798	3.490	55.288	30/05/2021
25729571	LHKC29	51.798	3.490	55.288	30/05/2021
20815874	DJDJ57	77.697	3.490	81.187	31/05/2021
21276443	DXFT62	51.798	3.490	55.288	31/05/2021
21292084	DXG097	51.798	3.490	55.288	31/05/2021
21295451	YB4930	51.798	3.490	55.288	31/05/2021
21629788	GSLT47	77.697	3.490	81.187	31/05/2021
22033489	DXFT62	51.798	3.490	55.288	31/05/2021
22092791	WC9657	51.798	3.490	55.288	31/05/2021
22315853	GSLT47	51.798	3.490	55.288	31/05/2021
23127469	YB4930	51.798	3.490	55.288	31/05/2021
23177304	GSLT47	51.798	3.490	55.288	31/05/2021
23494227	GGPJ88	77.700	3.490	81.190	31/05/2021
23564474	GGPJ88	77.700	3.490	81.190	31/05/2021
24017347	BJWD73	77.697	3.490	81.187	31/05/2021
24043586	GXRY44	51.798	3.490	55.288	31/05/2021
24045034	DBBX36	51.798	3.490	55.288	31/05/2021
24045063	FDZP78	51.798	3.490	55.288	31/05/2021
24061394	GSLT47	51.798	3.490	55.288	31/05/2021
24062256	HYDH24	51.800	3.490	55.290	31/05/2021
24072058	GZKB45	77.697	3.490	81.187	31/05/2021
24072131	GGPJ88	77.697	3.490	81.187	31/05/2021
24074168	HYDH24	51.800	3.490	55.290	31/05/2021
24078096	JPJT52	51.798	3.490	55.288	31/05/2021
24080834	HVDD92	77.700	3.490	81.190	31/05/2021
24093772	KLYL27	51.800	3.490	55.290	31/05/2021
24103008	GPWF72	51.798	3.490	55.288	31/05/2021
24127569	HPFH36	51.800	3.490	55.290	31/05/2021
24131480	HFCT54	77.697	3.490	81.187	31/05/2021
24144157	HGDD25	77.700	3.490	81.190	31/05/2021
24146924	BSVC86	51.798	3.490	55.288	31/05/2021
24146927	HSXV63	51.798	3.490	55.288	31/05/2021
24148199	HVDD92	51.798	3.490	55.288	31/05/2021
24148918	GSLT47	51.798	3.490	55.288	31/05/2021
24157105	GSLT47	51.798	3.490	55.288	31/05/2021
24166985	FLYC91	51.798	3.490	55.288	31/05/2021
24170927	GPWZ90	51.798	3.490	55.288	31/05/2021
24178520	JLSK43	51.798	3.490	55.288	31/05/2021
24224045	BXLX83	77.697	3.490	81.187	31/05/2021
24224107	FDZP78	77.697	3.490	81.187	31/05/2021
24240965	GVXJ35	63.000	3.490	66.490	31/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24244712	KLYL27	51.800	3.490	55.290	31/05/2021
24263319	HGDD25	77.700	3.490	81.190	31/05/2021
24269378	LFPY98	77.697	3.490	81.187	31/05/2021
24282556	HGFL37	51.798	3.490	55.288	31/05/2021
24309111	BJZK41	77.697	3.490	81.187	31/05/2021
24316388	FLYP60	77.697	3.490	81.187	31/05/2021
24337888	GCLJ46	51.798	3.490	55.288	31/05/2021
24337996	HYDH24	51.800	3.490	55.290	31/05/2021
24340396	HYDH24	77.700	3.490	81.190	31/05/2021
24341331	GPWZ90	51.798	3.490	55.288	31/05/2021
24342678	FLYC91	51.798	3.490	55.288	31/05/2021
24344240	DXFT62	51.798	3.490	55.288	31/05/2021
24346669	HSXV63	51.798	3.490	55.288	31/05/2021
24347509	JZKC65	51.798	3.490	55.288	31/05/2021
24348192	FLYC91	51.798	3.490	55.288	31/05/2021
24349134	GCLJ46	51.798	3.490	55.288	31/05/2021
24357554	FHZD23	77.697	3.490	81.187	31/05/2021
24357918	HGFL11	51.800	3.490	55.290	31/05/2021
24358912	GZKB44	51.798	3.490	55.288	31/05/2021
24359201	CTWV89	77.700	3.490	81.190	31/05/2021
24402223	YB4930	77.697	3.490	81.187	31/05/2021
24431226	FVXG53	51.798	3.490	55.288	31/05/2021
24436944	HSXV63	51.798	3.490	55.288	31/05/2021
24437640	FLYC91	51.798	3.490	55.288	31/05/2021
24437839	GPWZ90	51.798	3.490	55.288	31/05/2021
24444886	KXSS65	51.798	3.490	55.288	31/05/2021
24444919	GPWZ90	51.798	3.490	55.288	31/05/2021
24445814	GZKB45	77.697	3.490	81.187	31/05/2021
24445849	DKJK83	51.798	3.490	55.288	31/05/2021
24446338	GPWH73	77.697	3.490	81.187	31/05/2021
24458381	HBYX53	51.800	3.490	55.290	31/05/2021
24458795	JZKC65	51.798	3.490	55.288	31/05/2021
24486645	CBBB81	51.798	3.490	55.288	31/05/2021
24492506	KLYL27	51.800	3.490	55.290	31/05/2021
24498500	GZVX85	51.798	3.490	55.288	31/05/2021
24500460	GPWZ43	77.700	3.490	81.190	31/05/2021
24500526	BCTX24	36.259	3.490	39.749	31/05/2021
24534216	KLYL27	51.800	3.490	55.290	31/05/2021
24539222	GPWZ43	77.700	3.490	81.190	31/05/2021
24544008	FKSP93	77.697	3.490	81.187	31/05/2021
24573979	BXGJ83	77.697	3.490	81.187	31/05/2021
24575640	HWWZ79	77.697	3.490	81.187	31/05/2021
24578530	HSKX22	77.700	3.490	81.190	31/05/2021
24583766	BXKD34	77.697	3.490	81.187	31/05/2021
24607112	GPWZ43	77.700	3.490	81.190	31/05/2021
24609295	FDYF80	51.798	3.490	55.288	31/05/2021
24615181	JVRY77	77.697	3.490	81.187	31/05/2021
24617311	FGDD77	25.899	3.490	29.389	31/05/2021
24619212	BXLX83	51.800	3.490	55.290	31/05/2021
24619864	GDCG71	55.000	3.490	58.490	31/05/2021
24622213	JXRG52	51.798	3.490	55.288	31/05/2021
24622945	DHJT46	77.700	3.490	81.190	31/05/2021
24628149	BCXF78	51.800	3.490	55.290	31/05/2021
24822083	DBBX36	77.697	3.490	81.187	31/05/2021
24847271	KLYL27	51.800	3.490	55.290	31/05/2021
24852837	FGDD77	77.697	3.490	81.187	31/05/2021
24887440	GZKB44	51.798	3.490	55.288	31/05/2021
24894684	HSKX22	51.800	3.490	55.290	31/05/2021
24903345	KLDJ41	51.798	3.490	55.288	31/05/2021
24912915	FKFC33	51.798	3.490	55.288	31/05/2021
24913667	GGPJ88	51.798	3.490	55.288	31/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24923873	HVDD92	51.800	3.490	55.290	31/05/2021
24928380	JXRG52	51.798	3.490	55.288	31/05/2021
24930529	BJYL49	51.798	3.490	55.288	31/05/2021
24933704	GCRC12	51.798	3.490	55.288	31/05/2021
24934036	BXJK76	51.800	3.490	55.290	31/05/2021
24934201	BXGB59	51.798	3.490	55.288	31/05/2021
24935927	BZWS50	51.798	3.490	55.288	31/05/2021
25008055	FXZZ94	77.697	3.490	81.187	31/05/2021
25070372	HYDH24	77.700	3.490	81.190	31/05/2021
25070453	HDRR75	77.700	3.490	81.190	31/05/2021
25070709	HVDD92	77.700	3.490	81.190	31/05/2021
25070878	GPWF72	77.697	3.490	81.187	31/05/2021
25070887	GPWF72	77.697	3.490	81.187	31/05/2021
25070916	GPWF72	77.697	3.490	81.187	31/05/2021
25088567	XA5440	51.798	3.490	55.288	31/05/2021
25098543	HVDD92	77.697	3.490	81.187	31/05/2021
25210825	KLYL27	51.800	3.490	55.290	31/05/2021
25234037	GCRC12	51.798	3.490	55.288	31/05/2021
25234138	HWWW39	51.798	3.490	55.288	31/05/2021
25235654	HVDD92	51.800	3.490	55.290	31/05/2021
25242201	HCDT78	51.798	3.490	55.288	31/05/2021
25247510	HGFG46	51.800	3.490	55.290	31/05/2021
25264068	FXZZ94	51.798	3.490	55.288	31/05/2021
25265768	BXLX41	51.798	3.490	55.288	31/05/2021
25266174	HSKX22	77.700	3.490	81.190	31/05/2021
25266402	BXLG56	77.697	3.490	81.187	31/05/2021
25267607	GPWZ90	51.798	3.490	55.288	31/05/2021
25287821	KSTR70	77.697	3.490	81.187	31/05/2021
25332402	BXJC36	77.697	3.490	81.187	31/05/2021
25355936	FDZP78	77.697	3.490	81.187	31/05/2021
25385759	LLTF99	51.798	3.490	55.288	31/05/2021
25386576	FRCX29	77.697	3.490	81.187	31/05/2021
25386583	DKJK83	77.697	3.490	81.187	31/05/2021
25386607	HGDT94	77.697	3.490	81.187	31/05/2021
25386613	BXLX83	77.700	3.490	81.190	31/05/2021
25386630	GPFD49	77.697	3.490	81.187	31/05/2021
25386659	BXLG56	77.697	3.490	81.187	31/05/2021
25386992	FDYL61	77.700	3.490	81.190	31/05/2021
25387417	HGDZ46	51.798	3.490	55.288	31/05/2021
25389591	LGBJ74	77.697	3.490	81.187	31/05/2021
25591637	BJZR85	77.700	3.490	81.190	31/05/2021
25702957	HSXV63	51.798	3.490	55.288	31/05/2021
25703470	LLYR92	51.800	3.490	55.290	31/05/2021
25710825	LLYR92	51.800	3.490	55.290	31/05/2021
25716617	DBBX36	77.697	3.490	81.187	31/05/2021
25718548	GPWZ90	51.798	3.490	55.288	31/05/2021
25720425	HDRR75	51.798	3.490	55.288	31/05/2021
25721263	BJZS81	77.697	3.490	81.187	31/05/2021
25722345	BXLX41	77.697	3.490	81.187	31/05/2021
25724512	FLYV52	51.798	3.490	55.288	31/05/2021
25727289	HCDT78	77.697	3.490	81.187	31/05/2021
25728913	LLYR92	51.800	3.490	55.290	31/05/2021
25729798	GPWZ90	51.798	3.490	55.288	31/05/2021
25737244	GCRC12	51.798	3.490	55.288	31/05/2021
25789213	FLGW21	77.700	3.490	81.190	31/05/2021
25968341	BJZK41	77.697	3.490	81.187	31/05/2021
26122204	BJZR85	36.260	3.490	39.750	31/05/2021
26130057	GPFD49	77.697	3.490	81.187	31/05/2021
26130651	KSPY76	77.697	3.490	81.187	31/05/2021
26130745	FLYW78	51.798	3.490	55.288	31/05/2021
26130795	BJWD73	77.697	3.490	81.187	31/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26131613	KLYL27	77.700	3.490	81.190	31/05/2021
26171995	KXSS65	51.798	3.490	55.288	31/05/2021
26184158	HPXK62	51.798	3.490	55.288	31/05/2021
26269129	FVXG53	51.798	3.490	55.288	31/05/2021
26269498	FVXG53	51.798	3.490	55.288	31/05/2021
26273288	FVXG53	51.798	3.490	55.288	31/05/2021
26273395	FVXG53	51.798	3.490	55.288	31/05/2021
26274344	FXBF39	51.798	3.490	55.288	31/05/2021
26276236	HBYX53	51.800	3.490	55.290	31/05/2021
26281452	FVXG53	51.798	3.490	55.288	31/05/2021
26368953	GPWZ90	51.798	3.490	55.288	31/05/2021
26404514	JZKC65	51.798	3.490	55.288	31/05/2021
26614514	LGBJ74	51.798	3.490	55.288	31/05/2021
26615280	FDZP68	77.700	3.490	81.190	31/05/2021
26617951	BXJW84	51.798	3.490	55.288	31/05/2021
26627072	CBBB81	51.798	3.490	55.288	31/05/2021
26773301	GPWF72	77.697	3.490	81.187	31/05/2021
13839208	VX2345	52.005	3.490	55.495	01/06/2021
20137254	XX7405	52.005	3.490	55.495	01/06/2021
20340850	XX7405	52.005	3.490	55.495	01/06/2021
20387679	XX7405	78.008	3.490	81.498	01/06/2021
20827276	CDJD93	78.008	3.490	81.498	01/06/2021
21879004	BJZV11	52.000	3.490	55.490	01/06/2021
21976909	CDJD93	52.005	3.490	55.495	01/06/2021
22571215	XX7405	52.005	3.490	55.495	01/06/2021
22864517	HTWG64	78.008	3.490	81.498	01/06/2021
23336230	XX7405	52.005	3.490	55.495	01/06/2021
24014265	FRHX68	78.008	3.490	81.498	01/06/2021
24030861	DVSP70	78.008	3.490	81.498	01/06/2021
24102673	DKKV69	52.000	3.490	55.490	01/06/2021
24159866	DKJX33	78.008	3.490	81.498	01/06/2021
24194971	DVSP70	52.005	3.490	55.495	01/06/2021
24223873	KGHB19	52.005	3.490	55.495	01/06/2021
24224064	FFDZ54	78.008	3.490	81.498	01/06/2021
24263038	CHRK94	78.008	3.490	81.498	01/06/2021
24311827	FXWD90	52.005	3.490	55.495	01/06/2021
24311981	FXWD90	52.005	3.490	55.495	01/06/2021
24336746	DKKV69	52.000	3.490	55.490	01/06/2021
24346534	CGPC74	52.005	3.490	55.495	01/06/2021
24348945	HGXZ29	52.005	3.490	55.495	01/06/2021
24349065	FCGL39	52.005	3.490	55.495	01/06/2021
24393984	GDKZ77	78.008	3.490	81.498	01/06/2021
24450969	GXHR55	52.005	3.490	55.495	01/06/2021
24500525	GDKZ77	78.008	3.490	81.498	01/06/2021
24503908	FDZD21	52.005	3.490	55.495	01/06/2021
24516413	FCGL39	52.005	3.490	55.495	01/06/2021
24524770	BJYL92	78.008	3.490	81.498	01/06/2021
24607005	BXJG74	78.010	3.490	81.500	01/06/2021
24619159	GDKZ77	52.005	3.490	55.495	01/06/2021
24619778	DKKV69	52.000	3.490	55.490	01/06/2021
24619800	FFDZ54	78.008	3.490	81.498	01/06/2021
24851711	WG1177	78.008	3.490	81.498	01/06/2021
24851752	WG1177	78.008	3.490	81.498	01/06/2021
24886150	BJZV11	52.000	3.490	55.490	01/06/2021
24886351	BJYL92	52.005	3.490	55.495	01/06/2021
24894597	BJZV11	52.000	3.490	55.490	01/06/2021
24894995	FHHV94	52.005	3.490	55.495	01/06/2021
24898927	CWWB64	52.005	3.490	55.495	01/06/2021
24903793	KVJW23	52.005	3.490	55.495	01/06/2021
24913141	WG1177	52.005	3.490	55.495	01/06/2021
24921860	BXGF93	52.005	3.490	55.495	01/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25070677	JYHD72	78.008	3.490	81.498	01/06/2021
25070832	FFDZ54	78.008	3.490	81.498	01/06/2021
25070919	FFDZ54	78.008	3.490	81.498	01/06/2021
25074409	LCSY94	78.008	3.490	81.498	01/06/2021
25106124	FCGL39	52.005	3.490	55.495	01/06/2021
25225601	FHHV94	52.005	3.490	55.495	01/06/2021
25262717	LCSY94	52.005	3.490	55.495	01/06/2021
25265696	JYHD72	78.008	3.490	81.498	01/06/2021
25266138	JYHD72	78.008	3.490	81.498	01/06/2021
25266342	FFDZ54	78.008	3.490	81.498	01/06/2021
25355650	BGFD45	78.008	3.490	81.498	01/06/2021
25386640	FFDZ54	78.008	3.490	81.498	01/06/2021
25386644	CXVC51	78.008	3.490	81.498	01/06/2021
25591646	FRHX68	78.008	3.490	81.498	01/06/2021
25713858	LCSY94	52.005	3.490	55.495	01/06/2021
25720837	BXJW37	52.005	3.490	55.495	01/06/2021
25724850	HGXZ29	52.005	3.490	55.495	01/06/2021
25738781	BXJW37	52.005	3.490	55.495	01/06/2021
25747715	BXJW37	52.005	3.490	55.495	01/06/2021
26127222	CZGZ64	78.008	3.490	81.498	01/06/2021
26128744	BJYL92	78.008	3.490	81.498	01/06/2021
26134640	CZGZ64	78.008	3.490	81.498	01/06/2021
26285219	HTWG64	52.005	3.490	55.495	01/06/2021
26311348	DKKV69	52.000	3.490	55.490	01/06/2021
26615449	GXHR55	52.005	3.490	55.495	01/06/2021
26615900	FXWD90	52.005	3.490	55.495	01/06/2021
21544376	FBSY50	52.005	3.490	55.495	02/06/2021
22876149	FBSY50	52.005	3.490	55.495	02/06/2021
24131260	LGSH91	52.005	3.490	55.495	02/06/2021
24223878	HWWZ57	52.005	3.490	55.495	02/06/2021
24225972	DSXG49	52.005	3.490	55.495	02/06/2021
24244651	CWPF10	78.010	3.490	81.500	02/06/2021
24245125	LJKT85	78.008	3.490	81.498	02/06/2021
24269392	BWPR94	78.008	3.490	81.498	02/06/2021
24342202	GWKH38	52.000	3.490	55.490	02/06/2021
24342530	GWKH38	52.000	3.490	55.490	02/06/2021
24347455	GXCB72	52.000	3.490	55.490	02/06/2021
24347784	GWKH38	52.000	3.490	55.490	02/06/2021
24436849	GWKH38	52.000	3.490	55.490	02/06/2021
24437197	GXCB72	52.000	3.490	55.490	02/06/2021
24494748	LJKT85	78.008	3.490	81.498	02/06/2021
24609826	GXCB72	52.000	3.490	55.490	02/06/2021
24619248	HWWZ57	52.005	3.490	55.495	02/06/2021
24947605	BXHH22	78.010	3.490	81.500	02/06/2021
25070861	GWKH38	78.010	3.490	81.500	02/06/2021
25728064	FLYP63	52.005	3.490	55.495	02/06/2021
18412669	CLHV37	78.008	3.490	81.498	03/06/2021
20855655	DLWV84	52.005	3.490	55.495	03/06/2021
21273155	DLWV84	52.005	3.490	55.495	03/06/2021
21649785	KJTG75	78.008	3.490	81.498	03/06/2021
21689813	KJTG75	78.008	3.490	81.498	03/06/2021
22170664	DLWV84	52.005	3.490	55.495	03/06/2021
22311866	DLWV84	78.008	3.490	81.498	03/06/2021
24072158	JLY047	78.008	3.490	81.498	03/06/2021
24075114	DYZF17	52.005	3.490	55.495	03/06/2021
24147167	YK1488	78.008	3.490	81.498	03/06/2021
24148696	HKFL47	52.005	3.490	55.495	03/06/2021
24160033	DKKS48	52.005	3.490	55.495	03/06/2021
24221794	JWGZ45	36.404	3.490	39.894	03/06/2021
24311911	CLHV37	52.005	3.490	55.495	03/06/2021
24330590	KCPJ60	78.010	3.490	81.500	03/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24345221	DVLZ28	52.005	3.490	55.495	03/06/2021
24347816	HKFL47	52.005	3.490	55.495	03/06/2021
24352068	HKFL47	52.005	3.490	55.495	03/06/2021
24380416	DKKS48	52.005	3.490	55.495	03/06/2021
24381451	FLYD34	78.010	3.490	81.500	03/06/2021
24436847	HKFL47	52.005	3.490	55.495	03/06/2021
24437048	FCLP99	52.005	3.490	55.495	03/06/2021
24451361	GBPW58	78.008	3.490	81.498	03/06/2021
24606686	FLYD34	78.010	3.490	81.500	03/06/2021
24609953	GPVS46	52.005	3.490	55.495	03/06/2021
24609972	WA5874	52.005	3.490	55.495	03/06/2021
24619625	DKKS48	78.008	3.490	81.498	03/06/2021
24619801	DKKS48	78.008	3.490	81.498	03/06/2021
24845538	WA5874	52.005	3.490	55.495	03/06/2021
24852846	DKKS48	52.005	3.490	55.495	03/06/2021
24886754	HKFL47	52.005	3.490	55.495	03/06/2021
24887132	HKFL47	52.005	3.490	55.495	03/06/2021
24896058	CHPK51	78.008	3.490	81.498	03/06/2021
24900799	GPVB55	52.005	3.490	55.495	03/06/2021
24973362	JTGV41	78.008	3.490	81.498	03/06/2021
25070426	CHPK51	78.008	3.490	81.498	03/06/2021
25080896	FLTB74	52.005	3.490	55.495	03/06/2021
25224389	HKFL47	52.005	3.490	55.495	03/06/2021
25252702	HKFL47	52.005	3.490	55.495	03/06/2021
25462818	JWGZ45	52.005	3.490	55.495	03/06/2021
25702512	GVTR44	52.005	3.490	55.495	03/06/2021
25710761	HKFL47	52.005	3.490	55.495	03/06/2021
25713675	FTBC84	52.005	3.490	55.495	03/06/2021
25749317	HKFL47	52.005	3.490	55.495	03/06/2021
26000019	DVLZ28	52.005	3.490	55.495	03/06/2021
26132170	DKKS48	78.008	3.490	81.498	03/06/2021
26285787	CLHV37	52.005	3.490	55.495	03/06/2021
26350781	HKFL47	52.005	3.490	55.495	03/06/2021
26393120	HKFL47	52.005	3.490	55.495	03/06/2021
21237231	NW3287	52.000	3.490	55.490	04/06/2021
22084305	FTSL66	78.008	3.490	81.498	04/06/2021
22308434	FKPD80	78.008	3.490	81.498	04/06/2021
22728797	KHBH23	52.005	3.490	55.495	04/06/2021
24056225	DTST30	52.005	3.490	55.495	04/06/2021
24146269	CGWH54	52.005	3.490	55.495	04/06/2021
24152433	KCTR58	52.005	3.490	55.495	04/06/2021
24193536	DTST30	52.005	3.490	55.495	04/06/2021
24195482	DTST30	52.005	3.490	55.495	04/06/2021
24306109	DKJD84	52.005	3.490	55.495	04/06/2021
24341516	JFTX95	52.005	3.490	55.495	04/06/2021
24573803	KBFK52	78.008	3.490	81.498	04/06/2021
24743644	KLYR32	52.005	3.490	55.495	04/06/2021
24842688	JTFW91	52.005	3.490	55.495	04/06/2021
24845677	KCTR58	52.005	3.490	55.495	04/06/2021
24852763	KCTR58	52.005	3.490	55.495	04/06/2021
24852851	CXVR37	52.000	3.490	55.490	04/06/2021
24887003	HTSY32	52.005	3.490	55.495	04/06/2021
24891668	KKVP34	52.005	3.490	55.495	04/06/2021
24901101	KKVP34	52.005	3.490	55.495	04/06/2021
24948238	DCWS73	52.005	3.490	55.495	04/06/2021
25224015	JCZB73	52.005	3.490	55.495	04/06/2021
25256804	JFTX95	52.005	3.490	55.495	04/06/2021
25265201	LKVY12	52.005	3.490	55.495	04/06/2021
25266094	FLYJ72	52.000	3.490	55.490	04/06/2021
25413426	LKVY12	52.005	3.490	55.495	04/06/2021
25722750	KLYR32	78.008	3.490	81.498	04/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26279048	NW3287	78.010	3.490	81.500	04/06/2021
26362577	HHCK55	52.005	3.490	55.495	04/06/2021
26614871	FTPJ48	52.005	3.490	55.495	04/06/2021
26618718	JTFW91	52.005	3.490	55.495	04/06/2021
26619387	FLYJ72	78.010	3.490	81.500	04/06/2021
24322994	DYXY24	78.008	3.490	81.498	05/06/2021
24458706	HKKK13	52.005	3.490	55.495	05/06/2021
24901028	KBFB40	52.005	3.490	55.495	05/06/2021
25393318	KBFB40	78.008	3.490	81.498	05/06/2021
24132301	KXKF85	52.005	3.490	55.495	06/06/2021
20796458	GPWG53	78.010	3.490	81.500	07/06/2021
22205762	HBYP36	52.005	3.490	55.495	07/06/2021
23096497	GPWG53	78.010	3.490	81.500	07/06/2021
24081080	DKKV55	78.008	3.490	81.498	07/06/2021
24097871	KRFP98	78.008	3.490	81.498	07/06/2021
24109072	KHGC29	52.005	3.490	55.495	07/06/2021
24147209	XL1030	78.008	3.490	81.498	07/06/2021
24162070	KRFP98	52.005	3.490	55.495	07/06/2021
24162100	KRFP98	52.005	3.490	55.495	07/06/2021
24174772	KRFP98	78.008	3.490	81.498	07/06/2021
24181755	WT6774	78.008	3.490	81.498	07/06/2021
24225985	DKJY63	78.008	3.490	81.498	07/06/2021
24321328	KRFP98	78.008	3.490	81.498	07/06/2021
24330608	KRFP98	78.008	3.490	81.498	07/06/2021
24331266	KRFP98	78.008	3.490	81.498	07/06/2021
24331801	KRFP98	78.008	3.490	81.498	07/06/2021
24340759	KRFP98	78.008	3.490	81.498	07/06/2021
24349766	XW7428	78.008	3.490	81.498	07/06/2021
24416335	WY3993	78.008	3.490	81.498	07/06/2021
24431748	KRFP98	78.008	3.490	81.498	07/06/2021
24453901	WT6774	78.008	3.490	81.498	07/06/2021
24522197	HSWP69	52.005	3.490	55.495	07/06/2021
24606845	DKKP44	78.008	3.490	81.498	07/06/2021
24618884	DKJY63	35.000	3.490	38.490	07/06/2021
24619438	HGFD41	78.008	3.490	81.498	07/06/2021
24622880	HWVD41	78.008	3.490	81.498	07/06/2021
24773359	HSWP69	52.005	3.490	55.495	07/06/2021
24780676	BXFH99	52.005	3.490	55.495	07/06/2021
24843288	KHGC29	52.005	3.490	55.495	07/06/2021
24891351	KHGC29	52.005	3.490	55.495	07/06/2021
24935625	KHGC29	52.005	3.490	55.495	07/06/2021
25070546	DWYZ74	78.010	3.490	81.500	07/06/2021
25070640	GPWG53	78.010	3.490	81.500	07/06/2021
25070674	GPWG53	78.010	3.490	81.500	07/06/2021
25070864	DWYZ74	78.010	3.490	81.500	07/06/2021
25070881	GPWG53	78.010	3.490	81.500	07/06/2021
25093646	DKJY63	78.008	3.490	81.498	07/06/2021
25241451	LGRS35	52.000	3.490	55.490	07/06/2021
25244810	KHGC29	52.005	3.490	55.495	07/06/2021
25273123	KHGC29	52.005	3.490	55.495	07/06/2021
25307474	JGPB28	78.008	3.490	81.498	07/06/2021
25355788	YF7487	52.005	3.490	55.495	07/06/2021
25432260	FLKB87	52.005	3.490	55.495	07/06/2021
25595984	HWVD41	52.005	3.490	55.495	07/06/2021
25597119	JZGX42	156.015	3.490	159.505	07/06/2021
25711388	HWVD41	156.015	3.490	159.505	07/06/2021
25721054	BJYG67	52.005	3.490	55.495	07/06/2021
25729662	KVJS24	52.005	3.490	55.495	07/06/2021
25845616	JCRW26	52.005	3.490	55.495	07/06/2021
26129139	GPWG53	78.010	3.490	81.500	07/06/2021
26175494	KXXS79	52.005	3.490	55.495	07/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26209421	KFZT80	60.000	3.490	63.490	07/06/2021
26282133	KVJS24	52.005	3.490	55.495	07/06/2021
26306598	JGWY33	156.015	3.490	159.505	07/06/2021
26362446	GPWG53	52.000	3.490	55.490	07/06/2021
23513405	HDWW13	78.008	3.490	81.498	08/06/2021
24396361	LJVW16	52.005	3.490	55.495	08/06/2021
24564403	DYCW49	52.005	3.490	55.495	08/06/2021
24852845	FKHR81	52.005	3.490	55.495	08/06/2021
24857414	FDZS68	52.005	3.490	55.495	08/06/2021
24923795	FDZS68	52.005	3.490	55.495	08/06/2021
25097166	CWGC27	52.000	3.490	55.490	08/06/2021
25391209	KZSZ68	78.008	3.490	81.498	08/06/2021
25443155	CWGC27	78.010	3.490	81.500	08/06/2021
25594381	ZW1672	52.005	3.490	55.495	08/06/2021
26368989	FDZS68	52.005	3.490	55.495	08/06/2021
26403882	FRXL42	52.005	3.490	55.495	08/06/2021
26611716	GTWH39	52.005	3.490	55.495	08/06/2021
22864952	KVSS76	78.008	3.490	81.498	09/06/2021
24004816	FCBF27	52.005	3.490	55.495	09/06/2021
24043615	HCYB41	52.005	3.490	55.495	09/06/2021
24055528	BPTY20	52.005	3.490	55.495	09/06/2021
24131304	GSXC74	52.005	3.490	55.495	09/06/2021
24133709	CXSW81	52.005	3.490	55.495	09/06/2021
24165621	LSJC84	52.005	3.490	55.495	09/06/2021
24195019	KFZG49	52.005	3.490	55.495	09/06/2021
24318358	JTXJ91	20.802	3.490	24.292	09/06/2021
24416802	DHKW35	78.010	3.490	81.500	09/06/2021
24606110	KBSX69	52.000	3.490	55.490	09/06/2021
24607229	LGCX88	52.005	3.490	55.495	09/06/2021
24609661	GSXC74	52.005	3.490	55.495	09/06/2021
25026752	DHKW35	78.010	3.490	81.500	09/06/2021
25088026	KZKL73	52.005	3.490	55.495	09/06/2021
25211001	DHKW35	78.010	3.490	81.500	09/06/2021
25211333	DHKW35	78.010	3.490	81.500	09/06/2021
25212006	DHKW35	78.010	3.490	81.500	09/06/2021
25246977	FXGL47	52.005	3.490	55.495	09/06/2021
25719112	JHLJ31	52.005	3.490	55.495	09/06/2021
26118164	JTXJ91	57.206	3.490	60.696	09/06/2021
26122205	JTXJ91	36.404	3.490	39.894	09/06/2021
26130117	KZKL73	78.008	3.490	81.498	09/06/2021
26274440	KVCL86	52.005	3.490	55.495	09/06/2021
26392895	KVCL86	52.005	3.490	55.495	09/06/2021
22627199	JLZ069	52.000	3.490	55.490	10/06/2021
23394013	DJCV63	78.008	3.490	81.498	10/06/2021
24043508	FVZF22	52.005	3.490	55.495	10/06/2021
24416280	CVSP32	78.010	3.490	81.500	10/06/2021
24416689	CVSP32	78.010	3.490	81.500	10/06/2021
24576732	BWVR82	78.008	3.490	81.498	10/06/2021
24604382	CVSP32	78.010	3.490	81.500	10/06/2021
25211552	DFZG30	78.008	3.490	81.498	10/06/2021
25595646	CSBP57	78.008	3.490	81.498	10/06/2021
25751106	KFY056	156.015	3.490	159.505	10/06/2021
26138691	CVTP51	78.008	3.490	81.498	10/06/2021
26139154	BWVR82	78.008	3.490	81.498	10/06/2021
20111722	CRFH18	52.005	3.490	55.495	11/06/2021
20475762	CDYD57	52.005	3.490	55.495	11/06/2021
20582325	HZDB12	52.005	3.490	55.495	11/06/2021
21959601	BWRK31	78.008	3.490	81.498	11/06/2021
22292818	CRFH18	52.005	3.490	55.495	11/06/2021
22435163	WX1342	78.008	3.490	81.498	11/06/2021
24066593	CGFB65	52.000	3.490	55.490	11/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24087774	DRST97	52.005	3.490	55.495	11/06/2021
24151910	DRST97	52.005	3.490	55.495	11/06/2021
24152716	KSCP48	52.000	3.490	55.490	11/06/2021
24158881	CGFB65	52.000	3.490	55.490	11/06/2021
24169990	JFDW35	78.008	3.490	81.498	11/06/2021
24264344	CFLT97	156.015	3.490	159.505	11/06/2021
24316354	BJZX73	78.010	3.490	81.500	11/06/2021
24343845	KSCP48	52.000	3.490	55.490	11/06/2021
24384044	LDLB82	41.604	3.490	45.094	11/06/2021
24433920	DRST97	52.005	3.490	55.495	11/06/2021
24460102	FBYS72	52.005	3.490	55.495	11/06/2021
24609929	BJZX73	52.000	3.490	55.490	11/06/2021
24611496	DRST97	52.005	3.490	55.495	11/06/2021
24649175	FBKK85	52.005	3.490	55.495	11/06/2021
24779372	CDGF67	52.005	3.490	55.495	11/06/2021
24846614	BTZP87	78.008	3.490	81.498	11/06/2021
24886817	BJZX73	52.000	3.490	55.490	11/06/2021
24901773	DRST97	52.005	3.490	55.495	11/06/2021
24930545	BJZX73	52.000	3.490	55.490	11/06/2021
25101671	CDGF67	52.005	3.490	55.495	11/06/2021
25273243	DRST97	52.005	3.490	55.495	11/06/2021
25595397	BZLJ28	78.010	3.490	81.500	11/06/2021
25624383	HPDB45	78.008	3.490	81.498	11/06/2021
26184084	CDGF67	52.005	3.490	55.495	11/06/2021
25634269	CSTP21	78.008	3.490	81.498	12/06/2021
22048247	GLWD45	78.010	3.490	81.500	14/06/2021
22974643	BJVJ13	78.010	3.490	81.500	14/06/2021
24082181	KKLX88	52.005	3.490	55.495	14/06/2021
24093589	KKLX88	52.005	3.490	55.495	14/06/2021
24133111	CDHV21	52.005	3.490	55.495	14/06/2021
24149825	CDHV21	52.005	3.490	55.495	14/06/2021
24159618	KTBC28	52.005	3.490	55.495	14/06/2021
24167452	KRZL61	52.005	3.490	55.495	14/06/2021
24284477	CDHV21	52.005	3.490	55.495	14/06/2021
24290083	CDHV21	52.005	3.490	55.495	14/06/2021
24321428	KKLX88	78.008	3.490	81.498	14/06/2021
24356212	GBKH49	52.005	3.490	55.495	14/06/2021
24402416	UJ7994	78.008	3.490	81.498	14/06/2021
24534382	FDZK67	52.005	3.490	55.495	14/06/2021
24652306	CDHV21	52.005	3.490	55.495	14/06/2021
24780401	KKLX88	78.008	3.490	81.498	14/06/2021
24836616	GKVZ15	78.008	3.490	81.498	14/06/2021
24913037	JXXF68	52.005	3.490	55.495	14/06/2021
24928497	FDYF55	78.008	3.490	81.498	14/06/2021
25085023	HFBZ58	52.005	3.490	55.495	14/06/2021
25109436	JVL080	52.005	3.490	55.495	14/06/2021
25652846	JCSJ79	26.003	3.490	29.493	14/06/2021
26139906	FDZK67	78.008	3.490	81.498	14/06/2021
26393052	KKLX88	52.005	3.490	55.495	14/06/2021
26406874	KKLX88	52.005	3.490	55.495	14/06/2021
26627140	KKLX88	78.008	3.490	81.498	14/06/2021
487820	SE9445	31.600	2.528	34.128	14/06/2021
20854392	CKYX36	78.010	3.490	81.500	15/06/2021
24133821	KVJP45	52.005	3.490	55.495	15/06/2021
24165512	HSTY72	52.005	3.490	55.495	15/06/2021
24335777	KWKK25	52.005	3.490	55.495	15/06/2021
24564343	DGWD92	52.005	3.490	55.495	15/06/2021
24573003	ZL8669	52.005	3.490	55.495	15/06/2021
24617286	KWKK25	52.005	3.490	55.495	15/06/2021
24860914	LLYG11	52.005	3.490	55.495	15/06/2021
24886025	CPXD35	52.005	3.490	55.495	15/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24895154	LKPL36	52.005	3.490	55.495	15/06/2021
24935337	LKPL36	52.005	3.490	55.495	15/06/2021
25119694	DGWD92	52.005	3.490	55.495	15/06/2021
25223718	LKPL36	52.005	3.490	55.495	15/06/2021
25229968	LKPL36	52.005	3.490	55.495	15/06/2021
25391664	DGWD92	78.008	3.490	81.498	15/06/2021
25706564	LKPL36	52.005	3.490	55.495	15/06/2021
25706953	FCLY47	52.000	3.490	55.490	15/06/2021
25712362	LKPL36	52.005	3.490	55.495	15/06/2021
25719263	LKPL36	52.005	3.490	55.495	15/06/2021
25739313	LKPL36	52.005	3.490	55.495	15/06/2021
25748263	LKPL36	52.005	3.490	55.495	15/06/2021
25749414	LKPL36	52.005	3.490	55.495	15/06/2021
26183961	KVJP45	78.008	3.490	81.498	15/06/2021
26395911	LKPL36	52.005	3.490	55.495	15/06/2021
26404057	LGGP27	52.005	3.490	55.495	15/06/2021
26405334	KWKK25	78.008	3.490	81.498	15/06/2021
22288348	DYZD41	52.000	3.490	55.490	16/06/2021
22577726	DYZD41	52.000	3.490	55.490	16/06/2021
23348583	DYZD41	52.005	3.490	55.495	16/06/2021
24163255	BPYF61	78.008	3.490	81.498	16/06/2021
24193694	BPYF61	78.008	3.490	81.498	16/06/2021
24416296	DFBP93	78.008	3.490	81.498	16/06/2021
24500378	BWGB18	78.008	3.490	81.498	16/06/2021
24578184	HFJZ42	52.005	3.490	55.495	16/06/2021
24821653	HLCX44	156.015	3.490	159.505	16/06/2021
24886768	BPYF61	52.005	3.490	55.495	16/06/2021
24918203	KPYC43	52.005	3.490	55.495	16/06/2021
25109421	JTR063	78.008	3.490	81.498	16/06/2021
25225719	FDZH75	52.005	3.490	55.495	16/06/2021
25230215	KPYC43	52.005	3.490	55.495	16/06/2021
25243213	HFJZ42	52.005	3.490	55.495	16/06/2021
25258284	DYZD41	78.010	3.490	81.500	16/06/2021
25701863	DYZD41	52.005	3.490	55.495	16/06/2021
25702924	FDZH75	52.005	3.490	55.495	16/06/2021
25998540	DYZD41	52.005	3.490	55.495	16/06/2021
26062021	KKWD47	78.008	3.490	81.498	16/06/2021
26615358	XA6237	52.005	3.490	55.495	16/06/2021
26617011	HFJZ42	52.005	3.490	55.495	16/06/2021
20752915	DBKP70	52.005	3.490	55.495	17/06/2021
20840197	JTZT74	52.005	3.490	55.495	17/06/2021
21083567	DSKT19	78.008	3.490	81.498	17/06/2021
22164757	JTZT74	52.005	3.490	55.495	17/06/2021
22217722	JTZT74	52.005	3.490	55.495	17/06/2021
22711924	JTZT74	52.005	3.490	55.495	17/06/2021
23115889	JTZT74	52.005	3.490	55.495	17/06/2021
23240931	XP3854	52.005	3.490	55.495	17/06/2021
23816232	JTZT74	52.005	3.490	55.495	17/06/2021
24032863	KWCW54	52.005	3.490	55.495	17/06/2021
24116416	JRLX76	52.005	3.490	55.495	17/06/2021
24152099	KWCW54	52.005	3.490	55.495	17/06/2021
24157034	JRLX76	52.005	3.490	55.495	17/06/2021
24347544	KWCW54	52.005	3.490	55.495	17/06/2021
24416986	RD3083	78.008	3.490	81.498	17/06/2021
24453783	JRLX76	52.005	3.490	55.495	17/06/2021
24538166	GGLY55	78.008	3.490	81.498	17/06/2021
24572829	FTY037	52.005	3.490	55.495	17/06/2021
24609573	JRLX76	52.005	3.490	55.495	17/06/2021
24628152	DHKZ44	52.000	3.490	55.490	17/06/2021
24750805	YS7121	52.005	3.490	55.495	17/06/2021
24915191	LTWP60	52.005	3.490	55.495	17/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24928610	FTY037	78.008	3.490	81.498	17/06/2021
25080964	JRLX76	52.005	3.490	55.495	17/06/2021
25091879	KYBR19	52.005	3.490	55.495	17/06/2021
25240093	UH5590	52.005	3.490	55.495	17/06/2021
25253400	KFCR57	52.005	3.490	55.495	17/06/2021
25307239	GHFJ46	52.005	3.490	55.495	17/06/2021
25739064	JRLX76	52.005	3.490	55.495	17/06/2021
25819545	DHKZ44	52.000	3.490	55.490	17/06/2021
26272553	KYBR19	52.005	3.490	55.495	17/06/2021
26278744	JRLX76	52.005	3.490	55.495	17/06/2021
26404851	FTY037	52.005	3.490	55.495	17/06/2021
26405532	FTY037	52.005	3.490	55.495	17/06/2021
19510127	CFXK92	52.000	3.490	55.490	18/06/2021
19655261	CFXK92	52.000	3.490	55.490	18/06/2021
20415357	CGLL86	156.015	3.490	159.505	18/06/2021
22268837	DCLX65	52.005	3.490	55.495	18/06/2021
24340428	FWKP73	52.005	3.490	55.495	18/06/2021
24392680	DLYJ36	52.005	3.490	55.495	18/06/2021
24397258	DLYJ36	52.005	3.490	55.495	18/06/2021
24402866	WE3169	78.008	3.490	81.498	18/06/2021
24458689	DLYJ36	52.005	3.490	55.495	18/06/2021
24889565	KLJX42	52.005	3.490	55.495	18/06/2021
24923832	FYKV45	52.005	3.490	55.495	18/06/2021
25427346	WU2418	78.008	3.490	81.498	18/06/2021
25595650	WE3169	78.008	3.490	81.498	18/06/2021
25653865	CGKJ82	52.005	3.490	55.495	18/06/2021
26137401	KBSY71	52.005	3.490	55.495	18/06/2021
26406432	LDPW55	52.000	3.490	55.490	18/06/2021
24322964	KFYS34	52.005	3.490	55.495	19/06/2021
24492817	JWTR55	52.005	3.490	55.495	19/06/2021
25686630	HSFG97	52.005	3.490	55.495	19/06/2021
25250403	HSWF14	78.008	3.490	81.498	20/06/2021
11643354	FTSD66	78.008	3.490	81.498	22/06/2021
11648804	FTSD66	78.008	3.490	81.498	22/06/2021
13388107	FTSD66	26.003	3.490	29.493	22/06/2021
15658299	FTSD66	78.008	3.490	81.498	22/06/2021
20444079	CXTV60	78.010	3.490	81.500	22/06/2021
21961735	KKVY34	78.008	3.490	81.498	22/06/2021
22034616	FTSD66	52.005	3.490	55.495	22/06/2021
24072590	BGHG85	78.008	3.490	81.498	22/06/2021
24338204	KHLB31	52.005	3.490	55.495	22/06/2021
24825481	HZYK39	52.005	3.490	55.495	22/06/2021
25090097	BJTK59	52.000	3.490	55.490	22/06/2021
25386565	LZJS67	78.008	3.490	81.498	22/06/2021
25595925	KHLB31	52.005	3.490	55.495	22/06/2021
25597061	KKVY34	156.015	3.490	159.505	22/06/2021
25739440	HDRT11	52.005	3.490	55.495	22/06/2021
26130544	FTSD66	78.008	3.490	81.498	22/06/2021
24066918	GDGK14	52.005	3.490	55.495	23/06/2021
24078156	GDGK14	26.003	3.490	29.493	23/06/2021
24087670	KPCJ94	52.005	3.490	55.495	23/06/2021
24110898	BFVZ22	52.005	3.490	55.495	23/06/2021
24220214	BFVZ22	78.008	3.490	81.498	23/06/2021
24340361	CCZH74	52.005	3.490	55.495	23/06/2021
24446105	CCZH74	78.008	3.490	81.498	23/06/2021
24495907	DWZS90	52.005	3.490	55.495	23/06/2021
24500117	KPCJ94	52.005	3.490	55.495	23/06/2021
24500288	HZBH92	52.005	3.490	55.495	23/06/2021
24846486	CCZH74	78.008	3.490	81.498	23/06/2021
24851439	DWZS90	78.008	3.490	81.498	23/06/2021
24883421	KPCJ94	26.003	3.490	29.493	23/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24913639	KPCJ94	52.005	3.490	55.495	23/06/2021
24948303	LBBL95	52.005	3.490	55.495	23/06/2021
25709733	BFVZ22	78.008	3.490	81.498	23/06/2021
19936971	ZX3635	52.005	3.490	55.495	24/06/2021
19937109	ZX3635	52.005	3.490	55.495	24/06/2021
19937740	ZX3635	52.005	3.490	55.495	24/06/2021
19937914	ZX3635	52.005	3.490	55.495	24/06/2021
19944545	ZX3635	52.005	3.490	55.495	24/06/2021
19953830	ZX3635	52.005	3.490	55.495	24/06/2021
20064103	GPDV42	52.000	3.490	55.490	24/06/2021
23670422	ZL1546	52.005	3.490	55.495	24/06/2021
24214075	KRZ036	52.005	3.490	55.495	24/06/2021
24909923	HXTD45	52.000	3.490	55.490	24/06/2021
24976731	HTSG70	52.005	3.490	55.495	24/06/2021
25085705	KHVP93	26.003	3.490	29.493	24/06/2021
25225748	LDLK21	52.005	3.490	55.495	24/06/2021
25595564	WX8234	78.008	3.490	81.498	24/06/2021
25686697	GTXS15	52.000	3.490	55.490	24/06/2021
26406764	GTXS15	52.000	3.490	55.490	24/06/2021
26615489	LDLK21	52.005	3.490	55.495	24/06/2021
18051740	GFYZ83	52.005	3.490	55.495	25/06/2021
20325919	GFYZ83	52.005	3.490	55.495	25/06/2021
21946502	GFYZ83	52.005	3.490	55.495	25/06/2021
22706282	GFYZ83	78.008	3.490	81.498	25/06/2021
24315095	KXRL96	52.000	3.490	55.490	25/06/2021
24451588	DLYT66	52.000	3.490	55.490	25/06/2021
24456125	KRXX21	52.005	3.490	55.495	25/06/2021
25260607	KXRL96	52.000	3.490	55.490	25/06/2021
25419404	FLJB69	78.008	3.490	81.498	25/06/2021
26271448	KRXX21	52.005	3.490	55.495	25/06/2021
6202445	WG6693	52.005	3.490	55.495	25/06/2021
24033039	DWKY71	52.005	3.490	55.495	26/06/2021
25230429	BJVZ67	52.005	3.490	55.495	26/06/2021
25999764	DWKY71	52.005	3.490	55.495	26/06/2021
24178191	KLDK97	52.005	3.490	55.495	28/06/2021
25829879	GYJC12	52.005	3.490	55.495	28/06/2021
20822215	ZU8202	52.000	3.490	55.490	29/06/2021
20916824	ZU8202	52.000	3.490	55.490	29/06/2021
21094718	ZU8202	78.010	3.490	81.500	29/06/2021
21139235	ZU8202	52.000	3.490	55.490	29/06/2021
22055159	HZZH52	52.000	3.490	55.490	29/06/2021
23272973	CGPD58	78.008	3.490	81.498	29/06/2021
23348881	HZZH52	52.000	3.490	55.490	29/06/2021
23504070	HZZH52	52.000	3.490	55.490	29/06/2021
24103999	HDYS16	52.005	3.490	55.495	29/06/2021
24132225	DFRC16	52.005	3.490	55.495	29/06/2021
24149701	HZZH52	52.000	3.490	55.490	29/06/2021
24162408	KSPK29	52.000	3.490	55.490	29/06/2021
24167348	GDTT42	52.000	3.490	55.490	29/06/2021
24175255	FVCG92	78.008	3.490	81.498	29/06/2021
24320088	HZZH52	52.000	3.490	55.490	29/06/2021
24430737	HZZH52	52.000	3.490	55.490	29/06/2021
24577572	KLVC36	52.005	3.490	55.495	29/06/2021
24943663	DFRC16	52.005	3.490	55.495	29/06/2021
25241616	HZZH52	52.000	3.490	55.490	29/06/2021
25262766	HZZH52	52.000	3.490	55.490	29/06/2021
25496602	HZZH52	50.020	3.490	53.510	29/06/2021
25639249	HSGS10	78.008	3.490	81.498	29/06/2021
25702905	GDTT42	52.000	3.490	55.490	29/06/2021
25711322	HWVV27	52.005	3.490	55.495	29/06/2021
25718718	HZZH52	52.000	3.490	55.490	29/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25721086	GTHH54	78.008	3.490	81.498	29/06/2021
20792390	FHFG71	52.005	3.490	55.495	30/06/2021
20823168	ZW1681	52.005	3.490	55.495	30/06/2021
21479920	KBLT19	24.177	3.490	27.667	30/06/2021
22160097	ZW1681	52.005	3.490	55.495	30/06/2021
24102755	ZB6378	78.008	3.490	81.498	30/06/2021
24103016	JSBF95	52.005	3.490	55.495	30/06/2021
24109275	YU7358	52.005	3.490	55.495	30/06/2021
24128489	XD1930	52.005	3.490	55.495	30/06/2021
24131557	JSBF95	78.008	3.490	81.498	30/06/2021
24135142	YU7358	52.005	3.490	55.495	30/06/2021
24162480	GZRD55	52.005	3.490	55.495	30/06/2021
24458214	ZW1681	52.005	3.490	55.495	30/06/2021
24619760	JSBF95	52.005	3.490	55.495	30/06/2021
24892698	JSBF95	52.005	3.490	55.495	30/06/2021
24915193	JSBF95	52.005	3.490	55.495	30/06/2021
25070600	BXLT38	78.008	3.490	81.498	30/06/2021
25211092	YU7358	78.008	3.490	81.498	30/06/2021
25224338	GCTC44	52.005	3.490	55.495	30/06/2021
25266081	JSBF95	52.005	3.490	55.495	30/06/2021
25386915	JSBF95	52.005	3.490	55.495	30/06/2021
25650051	ZW1681	78.008	3.490	81.498	30/06/2021
26257630	BHHZ64	52.005	3.490	55.495	30/06/2021
26272856	BHHZ64	52.005	3.490	55.495	30/06/2021
26614388	GZRD55	52.005	3.490	55.495	30/06/2021
26614615	GZRD55	52.005	3.490	55.495	30/06/2021
26627117	ZW1681	52.005	3.490	55.495	30/06/2021
19190876	HRRP89	71.307	3.490	74.797	01/07/2021
23542054	KKYK10	52.161	3.490	55.651	01/07/2021
24087802	KLDR77	52.161	3.490	55.651	01/07/2021
24089749	HZZH52	78.240	3.490	81.730	01/07/2021
24146228	FGCJ78	52.161	3.490	55.651	01/07/2021
24575612	UW2016	50.021	3.490	53.511	01/07/2021
24890267	DJST46	52.161	3.490	55.651	01/07/2021
25070345	CHPC49	78.242	3.490	81.732	01/07/2021
25413428	HZZH52	78.240	3.490	81.730	01/07/2021
25425275	HZZH52	78.240	3.490	81.730	01/07/2021
25448515	FGCJ78	78.242	3.490	81.732	01/07/2021
25703294	DZKG37	52.161	3.490	55.651	01/07/2021
25713185	DZKG37	52.161	3.490	55.651	01/07/2021
26127996	FGCJ78	78.242	3.490	81.732	01/07/2021
26358668	HYLS53	52.161	3.490	55.651	01/07/2021
22772147	KSTK64	52.161	3.490	55.651	02/07/2021
22876143	KSTK64	52.161	3.490	55.651	02/07/2021
24178313	FBFS89	52.161	3.490	55.651	02/07/2021
24381437	LBWH29	78.242	3.490	81.732	02/07/2021
24386661	DJHB17	78.242	3.490	81.732	02/07/2021
24660869	BM0602	52.161	3.490	55.651	02/07/2021
24886552	HWHV14	52.161	3.490	55.651	02/07/2021
24887287	DJHB17	52.161	3.490	55.651	02/07/2021
24904227	HWHV14	52.161	3.490	55.651	02/07/2021
25719665	KTJL12	52.161	3.490	55.651	02/07/2021
25999460	HWHV14	52.161	3.490	55.651	02/07/2021
24167105	LHHX47	52.161	3.490	55.651	03/07/2021
24889049	LHHX47	52.161	3.490	55.651	03/07/2021
25430081	GLKG47	52.161	3.490	55.651	03/07/2021
20796504	LE8564	78.240	3.490	81.730	05/07/2021
20839964	YP6290	52.161	3.490	55.651	05/07/2021
20842553	YP6290	52.161	3.490	55.651	05/07/2021
22569314	HZKV51	78.242	3.490	81.732	05/07/2021
24016250	JFVC84	52.161	3.490	55.651	05/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24056829	DPWS24	52.161	3.490	55.651	05/07/2021
24115958	CYZR43	78.242	3.490	81.732	05/07/2021
24319654	FLSP87	52.161	3.490	55.651	05/07/2021
24915346	BXGB64	52.160	3.490	55.650	05/07/2021
26137512	JKHG35	52.161	3.490	55.651	05/07/2021
18663951	YB6371	52.161	3.490	55.651	06/07/2021
18683510	YB6371	52.161	3.490	55.651	06/07/2021
18912229	YB6371	52.161	3.490	55.651	06/07/2021
19382351	BBYK31	78.242	3.490	81.732	06/07/2021
19840552	BBYK31	52.161	3.490	55.651	06/07/2021
20342107	JBFG40	78.242	3.490	81.732	06/07/2021
22387580	GWWS57	52.161	3.490	55.651	06/07/2021
22859805	BHPZ55	78.242	3.490	81.732	06/07/2021
23267477	BHPZ55	78.242	3.490	81.732	06/07/2021
24082066	GWWS57	52.161	3.490	55.651	06/07/2021
24135067	LZ3318	52.161	3.490	55.651	06/07/2021
24141876	BHPZ55	52.161	3.490	55.651	06/07/2021
24148579	JCBL59	52.161	3.490	55.651	06/07/2021
24324777	CXKP14	52.161	3.490	55.651	06/07/2021
24459964	GPGT43	52.161	3.490	55.651	06/07/2021
24608189	FPJH17	78.242	3.490	81.732	06/07/2021
24891273	GPGT43	52.161	3.490	55.651	06/07/2021
25026660	BGCV14	78.242	3.490	81.732	06/07/2021
25243325	GWWS57	52.161	3.490	55.651	06/07/2021
25729531	BGCV14	52.161	3.490	55.651	06/07/2021
26015934	GPGT43	52.161	3.490	55.651	06/07/2021
26405578	HKPD31	78.242	3.490	81.732	06/07/2021
18316117	HFVV57	78.242	3.490	81.732	07/07/2021
18978514	HFVV57	78.242	3.490	81.732	07/07/2021
24133567	HKLR80	52.161	3.490	55.651	07/07/2021
24326761	JGZP95	52.161	3.490	55.651	07/07/2021
24333578	XF3469	52.160	3.490	55.650	07/07/2021
24339234	HFYX22	52.161	3.490	55.651	07/07/2021
24346463	HFYX22	52.161	3.490	55.651	07/07/2021
24347869	HDKF33	52.161	3.490	55.651	07/07/2021
24349283	HDKF33	52.161	3.490	55.651	07/07/2021
24392827	MY5957	52.161	3.490	55.651	07/07/2021
24458577	MY5957	52.161	3.490	55.651	07/07/2021
24605104	XF3469	78.240	3.490	81.730	07/07/2021
24610826	LBWK80	52.161	3.490	55.651	07/07/2021
24903691	XF3469	52.160	3.490	55.650	07/07/2021
24926121	WX4173	52.161	3.490	55.651	07/07/2021
25211735	XF3469	52.160	3.490	55.650	07/07/2021
25387269	XF3469	52.160	3.490	55.650	07/07/2021
25389134	WX4173	78.242	3.490	81.732	07/07/2021
25427209	WX4173	78.242	3.490	81.732	07/07/2021
25461221	XF3469	52.160	3.490	55.650	07/07/2021
25654034	XF3469	52.160	3.490	55.650	07/07/2021
25701266	KLRL16	52.161	3.490	55.651	07/07/2021
25819623	GGWV26	52.161	3.490	55.651	07/07/2021
25824193	XF3469	52.160	3.490	55.650	07/07/2021
26278994	WX4173	78.242	3.490	81.732	07/07/2021
26362774	KLRL16	52.161	3.490	55.651	07/07/2021
26396035	LBWK80	52.161	3.490	55.651	07/07/2021
26612499	XF3469	52.160	3.490	55.650	07/07/2021
26614620	XF3469	52.160	3.490	55.650	07/07/2021
26618766	XF3469	52.160	3.490	55.650	07/07/2021
26618982	XF3469	52.160	3.490	55.650	07/07/2021
18316347	BTJR36	78.242	3.490	81.732	08/07/2021
20396017	BTJR36	52.161	3.490	55.651	08/07/2021
20851277	BFGL10	52.161	3.490	55.651	08/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22339039	GPCJ84	78.242	3.490	81.732	08/07/2021
22397993	CWYY88	52.161	3.490	55.651	08/07/2021
23511059	CWYY88	52.161	3.490	55.651	08/07/2021
24241041	GDLT23	78.242	3.490	81.732	08/07/2021
24342036	CWYY88	52.161	3.490	55.651	08/07/2021
24344753	CWYY88	52.161	3.490	55.651	08/07/2021
24345513	CWYY88	52.161	3.490	55.651	08/07/2021
24380960	CWYY88	78.242	3.490	81.732	08/07/2021
24416853	CWYY88	78.242	3.490	81.732	08/07/2021
24605482	BWGC66	78.242	3.490	81.732	08/07/2021
24826721	CHTF88	52.161	3.490	55.651	08/07/2021
25104381	DJPR69	52.161	3.490	55.651	08/07/2021
25739074	BWGC66	52.161	3.490	55.651	08/07/2021
25833411	KJXH49	52.161	3.490	55.651	08/07/2021
14987141	FSLB98	52.161	3.490	55.651	09/07/2021
20198163	GKYF55	52.161	3.490	55.651	09/07/2021
20763590	BSVR20	52.161	3.490	55.651	09/07/2021
22371562	CCSV62	78.242	2.700	80.942	09/07/2021
24023768	HLFS69	52.161	3.490	55.651	09/07/2021
24223992	DXCH84	78.242	3.490	81.732	09/07/2021
24342494	JHDK26	52.161	3.490	55.651	09/07/2021
24578590	BLJB11	52.161	3.490	55.651	09/07/2021
24890279	GVTG55	52.161	3.490	55.651	09/07/2021
24909934	FWCS27	52.161	3.490	55.651	09/07/2021
24921531	GLZV54	52.161	3.490	55.651	09/07/2021
24930373	HYFF29	52.161	3.490	55.651	09/07/2021
25212235	CCSV62	78.242	2.700	80.942	09/07/2021
25427134	CCSV62	78.242	2.700	80.942	09/07/2021
25718343	JCPG47	52.161	3.490	55.651	09/07/2021
25726671	FYZZ93	52.161	3.490	55.651	09/07/2021
25722751	LBDP45	78.242	3.490	81.732	10/07/2021
26405073	LBDP45	78.242	3.490	81.732	10/07/2021
23993420	HZDP79	49.033	3.490	52.523	11/07/2021
24022852	HZDP79	49.033	3.490	52.523	11/07/2021
24226606	JJRH91	52.161	3.490	55.651	11/07/2021
25257266	JJRH91	52.161	3.490	55.651	11/07/2021
25262755	JJRH91	52.161	3.490	55.651	11/07/2021
26367199	JJRH91	52.161	3.490	55.651	11/07/2021
21782037	UD6369	52.161	3.490	55.651	12/07/2021
24286440	BZFL96	52.161	3.490	55.651	12/07/2021
24450410	FLYY79	78.242	3.490	81.732	12/07/2021
25232570	LFFR37	52.160	3.490	55.650	12/07/2021
25262392	FFDP18	52.161	3.490	55.651	12/07/2021
25727048	LDSD91	52.161	3.490	55.651	12/07/2021
26281665	GKXY48	52.161	3.490	55.651	12/07/2021
18151184	CXPD93	78.242	3.490	81.732	13/07/2021
20449047	CXPD93	52.161	3.490	55.651	13/07/2021
20790968	VN6165	78.240	3.490	81.730	13/07/2021
21064095	FYCH70	52.161	3.490	55.651	13/07/2021
21346814	VN6165	52.160	3.490	55.650	13/07/2021
22045187	CXPD93	78.242	3.490	81.732	13/07/2021
22309507	FYCH70	52.161	3.490	55.651	13/07/2021
24130927	FRVF20	52.161	3.490	55.651	13/07/2021
24489839	GJSS22	52.161	3.490	55.651	13/07/2021
24497414	GJSS22	52.161	3.490	55.651	13/07/2021
24579219	GPKP50	78.242	3.490	81.732	13/07/2021
25222838	HPDT15	52.161	3.490	55.651	13/07/2021
25591638	GPVG53	78.242	3.490	81.732	13/07/2021
25696063	GFKK56	52.160	3.490	55.650	13/07/2021
21549752	KKGH99	52.161	3.490	55.651	14/07/2021
23354137	CTKK66	52.161	3.490	55.651	14/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23966746	DSRY40	52.161	3.490	55.651	14/07/2021
24160426	CSYP14	78.242	3.490	81.732	14/07/2021
24430993	HHRX69	52.161	3.490	55.651	14/07/2021
24481888	DBSS92	52.161	3.490	55.651	14/07/2021
24537898	HWFV77	52.161	3.490	55.651	14/07/2021
24573380	GTHP81	78.242	3.490	81.732	14/07/2021
24902131	KKGH99	52.161	3.490	55.651	14/07/2021
24933817	KZST49	52.161	3.490	55.651	14/07/2021
25267955	HHRX69	52.161	3.490	55.651	14/07/2021
25390086	KZST49	78.242	3.490	81.732	14/07/2021
25444265	GTHP81	78.242	3.490	81.732	14/07/2021
26657437	DSRY36	208.644	3.490	212.134	14/07/2021
18239257	BVHR89	78.242	3.490	81.732	15/07/2021
19992050	HHZR53	78.242	3.490	81.732	15/07/2021
21346775	DKGL78	52.161	3.490	55.651	15/07/2021
23470859	BVHR89	52.161	3.490	55.651	15/07/2021
23684168	BVHR89	52.161	3.490	55.651	15/07/2021
23684276	BVHR89	52.161	3.490	55.651	15/07/2021
24033288	JJXP43	52.161	3.490	55.651	15/07/2021
24139616	GYPJ91	78.242	3.490	81.732	15/07/2021
24226634	KGSB81	52.160	3.490	55.650	15/07/2021
24327830	JJXP43	52.161	3.490	55.651	15/07/2021
24392755	JJXP43	52.161	3.490	55.651	15/07/2021
24607871	GRSV35	52.161	3.490	55.651	15/07/2021
24671081	BRCP80	78.242	3.490	81.732	15/07/2021
24903292	BFZL75	52.161	3.490	55.651	15/07/2021
25027016	VP9975	78.242	3.490	81.732	15/07/2021
25253602	JJXP43	52.161	3.490	55.651	15/07/2021
25355882	BPRZ89	52.161	3.490	55.651	15/07/2021
25398858	CTBV89	78.242	3.490	81.732	15/07/2021
25597096	DJDC65	156.483	3.490	159.973	15/07/2021
26000179	JJTX49	52.161	3.490	55.651	15/07/2021
26090998	JJTX49	73.100	3.490	76.590	15/07/2021
26264446	HHZR53	52.161	3.490	55.651	15/07/2021
26282004	JJTX49	52.161	3.490	55.651	15/07/2021
26370490	CPDP45	78.242	3.490	81.732	15/07/2021
22313128	CBST21	52.161	3.490	55.651	16/07/2021
24159878	HZGP89	52.161	3.490	55.651	16/07/2021
24444981	GSYL62	52.161	3.490	55.651	16/07/2021
25747287	KCRL29	52.161	3.490	55.651	16/07/2021
26617694	BDPS92	52.161	3.490	55.651	16/07/2021
24604502	LGFB34	78.242	3.490	81.732	17/07/2021
25711256	GVJK83	52.161	3.490	55.651	17/07/2021
24286337	KKFX69	52.161	3.490	55.651	18/07/2021
24380926	KKFX69	78.242	3.490	81.732	18/07/2021
24822384	LCJH14	78.242	3.490	81.732	18/07/2021
25833424	KKFX69	52.161	3.490	55.651	18/07/2021
21483422	BTZJ25	78.242	3.490	81.732	19/07/2021
22208463	DPJC37	78.242	3.490	81.732	19/07/2021
22268146	BTZJ25	52.161	3.490	55.651	19/07/2021
22823294	HLJF46	52.161	3.490	55.651	19/07/2021
24020299	LJFY48	78.242	3.490	81.732	19/07/2021
24043760	CRXY69	52.161	3.490	55.651	19/07/2021
24102966	HYHH32	52.161	3.490	55.651	19/07/2021
24160486	HTKY91	78.242	3.490	81.732	19/07/2021
24169981	HTKY91	78.242	3.490	81.732	19/07/2021
24223827	BXHK75	52.161	3.490	55.651	19/07/2021
24342411	FZJH38	52.160	3.490	55.650	19/07/2021
24345279	FZJH38	52.160	3.490	55.650	19/07/2021
24366165	BXHK75	52.161	3.490	55.651	19/07/2021
24490844	LJFY48	52.161	3.490	55.651	19/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24587176	FXSG34	78.242	3.490	81.732	19/07/2021
25108554	LJFY48	78.242	3.490	81.732	19/07/2021
25386360	XK9832	78.242	3.490	81.732	19/07/2021
25596113	HTKY91	156.483	3.490	159.973	19/07/2021
25737235	HTKY91	52.161	3.490	55.651	19/07/2021
10317684	DKLC84	52.161	3.490	55.651	20/07/2021
16900457	FFFB14	78.242	3.490	81.732	20/07/2021
17980863	DKLC84	78.242	3.490	81.732	20/07/2021
18315444	DKLC84	78.240	3.490	81.730	20/07/2021
18315549	DKLC84	78.240	3.490	81.730	20/07/2021
18315649	DKLC84	78.240	3.490	81.730	20/07/2021
18555034	FFFB14	78.242	3.490	81.732	20/07/2021
19217890	DKLC84	78.240	3.490	81.730	20/07/2021
20406638	DKLC84	52.161	3.490	55.651	20/07/2021
20804442	GWPZ72	52.161	3.490	55.651	20/07/2021
22165005	FFFB14	52.161	3.490	55.651	20/07/2021
22934224	FFFB14	52.161	3.490	55.651	20/07/2021
23470888	FFFB14	78.242	3.490	81.732	20/07/2021
24032540	GKPP40	52.161	3.490	55.651	20/07/2021
24086578	GKPP40	52.161	3.490	55.651	20/07/2021
24087640	FWJK15	52.161	3.490	55.651	20/07/2021
24148937	GKPP40	52.161	3.490	55.651	20/07/2021
24160714	KPCP67	78.242	3.490	81.732	20/07/2021
24166836	KPCP67	52.161	3.490	55.651	20/07/2021
24175108	KZTY27	52.161	3.490	55.651	20/07/2021
24337098	GKPP40	52.161	3.490	55.651	20/07/2021
24445438	FGSF85	52.161	3.490	55.651	20/07/2021
24575539	HWRH28	156.483	3.490	159.973	20/07/2021
24610388	GKPP40	52.161	3.490	55.651	20/07/2021
24610989	JVBJ82	52.161	3.490	55.651	20/07/2021
24618375	KPCP67	52.161	3.490	55.651	20/07/2021
24909822	CFDV88	52.161	3.490	55.651	20/07/2021
25712779	GKPP40	52.161	3.490	55.651	20/07/2021
26257148	KZTY27	52.161	3.490	55.651	20/07/2021
26266068	KHRS19	52.161	3.490	55.651	20/07/2021
26358379	GKPP40	52.161	3.490	55.651	20/07/2021
26619286	GKPP40	52.161	3.490	55.651	20/07/2021
21313215	FDZS39	52.160	3.490	55.650	21/07/2021
21313308	FDZS39	52.160	3.490	55.650	21/07/2021
21880475	CCKD65	52.160	3.490	55.650	21/07/2021
22055690	CCKD65	52.160	3.490	55.650	21/07/2021
22303444	HZHG35	52.161	3.490	55.651	21/07/2021
22493676	BXKR93	78.242	3.490	81.732	21/07/2021
23165614	BXKR93	52.160	3.490	55.650	21/07/2021
23379149	HZHG35	78.242	3.490	81.732	21/07/2021
24131911	BXKR93	78.242	3.490	81.732	21/07/2021
24257556	BXKR93	52.161	3.490	55.651	21/07/2021
24608880	WB2838	52.161	3.490	55.651	21/07/2021
24948706	CCKD65	78.240	3.490	81.730	21/07/2021
25070837	BXKR93	78.242	3.490	81.732	21/07/2021
25829935	GDKC90	52.161	3.490	55.651	21/07/2021
25968339	BXKR93	78.240	3.490	81.730	21/07/2021
23478409	GJDB43	52.161	3.490	55.651	22/07/2021
24858477	JSYH49	52.161	3.490	55.651	22/07/2021
25267858	BYVL14	52.161	3.490	55.651	22/07/2021
26016068	FVGK16	52.161	3.490	55.651	22/07/2021
26274704	BYVL14	52.161	3.490	55.651	22/07/2021
668613	FT3036	24.200	1.936	26.136	22/07/2021
19696898	FKVT61	78.242	3.490	81.732	23/07/2021
21951715	JCXC95	78.242	3.490	81.732	23/07/2021
24071334	UF4820	52.161	3.490	55.651	23/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24402173	YT9379	78.240	3.490	81.730	23/07/2021
24524918	KLGX13	52.161	3.490	55.651	23/07/2021
24578396	KRFD66	52.161	3.490	55.651	23/07/2021
24886382	HDWP57	52.161	3.490	55.651	23/07/2021
25211389	WU1316	78.242	3.490	81.732	23/07/2021
25419505	DJBR94	52.161	3.490	55.651	23/07/2021
26020349	KLGX13	52.161	3.490	55.651	23/07/2021
24857395	HHPH59	52.161	3.490	55.651	24/07/2021
25234086	HHPH59	52.161	3.490	55.651	24/07/2021
25243137	HHPH59	52.161	3.490	55.651	24/07/2021
25256960	HHPH59	52.161	3.490	55.651	24/07/2021
25267468	LBWF46	52.161	3.490	55.651	24/07/2021
25710950	HHPH59	52.161	3.490	55.651	24/07/2021
25718829	HHPH59	52.161	3.490	55.651	24/07/2021
24398728	KSVP20	52.161	3.490	55.651	25/07/2021
24458815	HRRW84	52.161	3.490	55.651	25/07/2021
24489487	KSVP20	52.161	3.490	55.651	25/07/2021
24603890	KSVP20	52.161	3.490	55.651	25/07/2021
24674234	LWKY90	78.242	3.490	81.732	25/07/2021
24773611	KSVP20	52.161	3.490	55.651	25/07/2021
25084991	KSVP20	52.161	3.490	55.651	25/07/2021
25454922	KSVP20	52.161	3.490	55.651	25/07/2021
25597953	KSVP20	52.161	3.490	55.651	25/07/2021
20784579	UJ6506	52.161	3.490	55.651	26/07/2021
21960366	CHJH33	52.161	3.490	55.651	26/07/2021
23320107	CHJH33	52.161	3.490	55.651	26/07/2021
24324839	KHVL65	78.242	3.490	81.732	26/07/2021
24402470	CFSL20	78.240	3.490	81.730	26/07/2021
24416687	RY7763	78.242	3.490	81.732	26/07/2021
24437467	HYXL25	52.161	3.490	55.651	26/07/2021
24490392	KHVL65	52.161	3.490	55.651	26/07/2021
24491298	KHVL65	52.161	3.490	55.651	26/07/2021
24610471	CHJH33	52.161	3.490	55.651	26/07/2021
24780377	HWVG17	78.242	3.490	81.732	26/07/2021
25211828	CFSL20	52.160	3.490	55.650	26/07/2021
25380414	LGRS29	78.242	3.490	81.732	26/07/2021
25389510	CFSL20	78.240	3.490	81.730	26/07/2021
25412547	FZTL98	52.161	3.490	55.651	26/07/2021
25595896	CFSL20	52.160	3.490	55.650	26/07/2021
25682337	HHPK42	52.161	3.490	55.651	26/07/2021
25687694	CFSL20	52.160	3.490	55.650	26/07/2021
25746854	HYXL25	52.161	3.490	55.651	26/07/2021
25819679	CFSL20	52.160	3.490	55.650	26/07/2021
25819850	CFSL20	52.160	3.490	55.650	26/07/2021
25889529	HSSG51	52.161	3.490	55.651	26/07/2021
26000227	HYXL25	52.161	3.490	55.651	26/07/2021
26138009	CFSL20	78.240	3.490	81.730	26/07/2021
20752530	GXVL60	52.161	3.490	55.651	27/07/2021
20850769	TS6260	72.240	3.490	75.730	27/07/2021
22857289	GBJW36	52.161	3.490	55.651	27/07/2021
24445504	LJGR34	52.161	3.490	55.651	27/07/2021
24575693	HCGL92	78.242	3.490	81.732	27/07/2021
24826679	HCGL92	78.242	3.490	81.732	27/07/2021
24860837	BCJT14	52.161	3.490	55.651	27/07/2021
24898933	JLDJ51	78.242	3.490	81.732	27/07/2021
22163192	WY7920	52.161	3.490	55.651	28/07/2021
22311740	DLLX24	52.161	3.490	55.651	28/07/2021
22435787	DLLX24	52.161	3.490	55.651	28/07/2021
24073764	DLLX24	52.161	3.490	55.651	28/07/2021
24160661	GFH061	52.160	3.490	55.650	28/07/2021
24160725	GFH061	52.160	3.490	55.650	28/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24320034	WF6296	52.161	3.490	55.651	28/07/2021
24357631	LGSR66	52.161	3.490	55.651	28/07/2021
24433995	JWDW32	52.161	3.490	55.651	28/07/2021
24486557	CWLK75	52.161	3.490	55.651	28/07/2021
25090220	DLLX24	52.161	3.490	55.651	28/07/2021
25225170	HXKV61	52.161	3.490	55.651	28/07/2021
25393199	DBPP40	78.242	3.490	81.732	28/07/2021
25461465	KZDJ65	52.161	3.490	55.651	28/07/2021
25719307	CFCG79	52.160	3.490	55.650	28/07/2021
25738270	TN1644	78.242	3.490	81.732	28/07/2021
26615803	DLLX24	52.161	3.490	55.651	28/07/2021
26618304	KZDJ65	52.161	3.490	55.651	28/07/2021
23840944	FZXC34	52.161	3.490	55.651	29/07/2021
24159642	FBFF67	52.161	3.490	55.651	29/07/2021
24344125	GVDP77	52.161	3.490	55.651	29/07/2021
24490194	FZXC34	52.161	3.490	55.651	29/07/2021
24926763	MZ8299	52.161	3.490	55.651	29/07/2021
24936577	FHWL21	78.242	3.490	81.732	29/07/2021
25233892	KTRH80	52.161	3.490	55.651	29/07/2021
25595313	MZ8299	78.242	3.490	81.732	29/07/2021
25595859	JWDC91	52.161	3.490	55.651	29/07/2021
25719895	KBWK22	52.161	3.490	55.651	29/07/2021
26658061	MZ8299	52.161	3.490	55.651	29/07/2021
24097425	DSCL64	78.242	3.490	81.732	30/07/2021
24241021	JLCS55	52.161	3.490	55.651	30/07/2021
24327569	KXJJ75	78.242	3.490	81.732	30/07/2021
24340052	KXJJ75	78.242	3.490	81.732	30/07/2021
24341846	DSCL64	52.161	3.490	55.651	30/07/2021
24402199	BPKR88	78.242	3.490	81.732	30/07/2021
24609453	KXJJ75	52.161	3.490	55.651	30/07/2021
25091350	KXJJ75	78.242	3.490	81.732	30/07/2021
25253890	XZ2035	52.161	3.490	55.651	30/07/2021
25596381	KXJJ75	78.242	3.490	81.732	30/07/2021
25749863	KXJJ75	52.161	3.490	55.651	30/07/2021
26392706	KXJJ75	52.161	3.490	55.651	30/07/2021
24395384	CXJX32	52.161	3.490	55.651	31/07/2021
25210813	HDJF91	52.161	3.490	55.651	31/07/2021
19230273	PW8548	78.320	3.490	81.810	01/08/2021
20594603	PW8548	52.213	3.490	55.703	01/08/2021
20594959	PW8548	52.213	3.490	55.703	01/08/2021
20633424	PW8548	52.213	3.490	55.703	01/08/2021
21035659	PW8548	78.320	3.490	81.810	01/08/2021
22262952	PW8548	52.213	3.490	55.703	01/08/2021
24141881	GWZP94	78.320	3.490	81.810	01/08/2021
24944836	PW8548	78.320	3.490	81.810	01/08/2021
21961766	MZ6531	52.213	3.490	55.703	02/08/2021
22394555	CXTZ73	52.213	3.490	55.703	02/08/2021
24431903	KXYD70	78.320	3.490	81.810	02/08/2021
24432010	FJKB39	78.320	3.490	81.810	02/08/2021
24523140	KKKV68	52.213	3.490	55.703	02/08/2021
24850665	KXYD70	78.320	3.490	81.810	02/08/2021
24936266	KXYD70	156.639	3.490	160.129	02/08/2021
25029512	FJKB39	78.320	3.490	81.810	02/08/2021
25239618	FJKB39	78.320	3.490	81.810	02/08/2021
25332231	FPJT95	52.210	3.490	55.700	02/08/2021
25754677	YU8662	78.320	3.490	81.810	02/08/2021
26130705	HGZH75	78.320	3.490	81.810	02/08/2021
26137462	FJKB39	78.320	3.490	81.810	02/08/2021
26137484	FJKB39	78.320	3.490	81.810	02/08/2021
26274028	YU8662	78.320	3.490	81.810	02/08/2021
26406270	FCWY79	52.213	3.490	55.703	02/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19660590	FWGZ57	52.213	3.490	55.703	03/08/2021
22476965	BPKD12	52.213	3.490	55.703	03/08/2021
22496154	VL0329	78.320	3.490	81.810	03/08/2021
24103379	CVSW75	52.213	3.490	55.703	03/08/2021
24126469	YT9295	52.213	3.490	55.703	03/08/2021
24160350	FFDF29	52.213	3.490	55.703	03/08/2021
24503875	BJZX37	78.320	3.490	81.810	03/08/2021
24604314	WR5191	78.320	3.490	81.810	03/08/2021
24674289	LGFG59	52.213	3.490	55.703	03/08/2021
24675952	BJZX37	156.640	3.490	160.130	03/08/2021
24856959	BPKD12	52.213	3.490	55.703	03/08/2021
24887069	GYVT47	52.213	3.490	55.703	03/08/2021
24927990	KPDB38	78.320	3.490	81.810	03/08/2021
24948371	LGFG59	52.213	3.490	55.703	03/08/2021
25034244	LGFG59	52.213	3.490	55.703	03/08/2021
25222821	DCTD29	52.213	3.490	55.703	03/08/2021
25241837	HBZJ50	52.213	3.490	55.703	03/08/2021
25355590	VL0329	78.320	3.490	81.810	03/08/2021
25596585	BJZX37	78.320	3.490	81.810	03/08/2021
25747364	FFDF29	52.213	3.490	55.703	03/08/2021
26189208	KKHD16	78.320	3.490	81.810	03/08/2021
19914998	JJLS79	52.213	3.490	55.703	04/08/2021
24060415	ZV9749	78.320	3.490	81.810	04/08/2021
24502773	DDXD58	52.213	3.490	55.703	04/08/2021
25211687	GJKJ14	52.213	3.490	55.703	04/08/2021
25264896	LJCV34	52.213	3.490	55.703	04/08/2021
25407673	HHTB76	52.213	3.490	55.703	04/08/2021
25595986	GJKJ14	52.213	3.490	55.703	04/08/2021
25824200	GJKJ14	52.213	3.490	55.703	04/08/2021
25833155	GJKJ14	52.213	3.490	55.703	04/08/2021
26284510	HHTB76	52.213	3.490	55.703	04/08/2021
20346513	DKDT76	78.320	3.490	81.810	05/08/2021
21274015	KDPB70	52.210	3.490	55.700	05/08/2021
21577405	DGZJ17	52.213	3.490	55.703	05/08/2021
21668005	KFYW37	52.213	3.490	55.703	05/08/2021
21970356	DKDT76	78.320	3.490	81.810	05/08/2021
22392980	UA9282	52.213	3.490	55.703	05/08/2021
22599881	DKDT76	52.213	3.490	55.703	05/08/2021
23379035	HSSC11	52.213	3.490	55.703	05/08/2021
23463564	KDPB70	52.210	3.490	55.700	05/08/2021
23684453	KGGX51	52.213	3.490	55.703	05/08/2021
24060712	KDPB70	78.320	3.490	81.810	05/08/2021
24083148	HPSR75	52.213	3.490	55.703	05/08/2021
24086622	FVKP18	52.213	3.490	55.703	05/08/2021
24308866	CZCW19	26.107	3.490	29.597	05/08/2021
24340531	HTSB91	52.213	3.490	55.703	05/08/2021
24344135	KDPB70	52.210	3.490	55.700	05/08/2021
24345384	KDPB70	52.210	3.490	55.700	05/08/2021
24521778	HSSC11	26.107	3.490	29.597	05/08/2021
24605957	CYWX34	78.320	3.490	81.810	05/08/2021
24913967	KDPB70	52.210	3.490	55.700	05/08/2021
25210921	BYFW43	78.320	3.490	81.810	05/08/2021
25222813	ZY7417	52.213	3.490	55.703	05/08/2021
25443021	HPSR75	52.213	3.490	55.703	05/08/2021
25595350	HTSB91	78.320	3.490	81.810	05/08/2021
25596906	HJZH12	78.320	3.490	81.810	05/08/2021
25682556	BYFW43	52.213	3.490	55.703	05/08/2021
25737641	CYWX34	52.213	3.490	55.703	05/08/2021
18846617	HVHG27	52.213	3.490	55.703	06/08/2021
24133025	FFDG12	52.213	3.490	55.703	06/08/2021
24133489	FFDG12	52.213	3.490	55.703	06/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24321452	CXHK15	52.210	3.490	55.700	06/08/2021
24401642	FFDG12	52.213	3.490	55.703	06/08/2021
24401691	FFDG12	52.213	3.490	55.703	06/08/2021
24458742	FFDG12	52.213	3.490	55.703	06/08/2021
24894354	KFTZ23	52.213	3.490	55.703	06/08/2021
24973306	DCSF33	52.213	3.490	55.703	06/08/2021
25211767	FFDG12	52.213	3.490	55.703	06/08/2021
25211798	FFDG12	52.213	3.490	55.703	06/08/2021
25461289	FFDG12	52.213	3.490	55.703	06/08/2021
25462665	FFDG12	52.213	3.490	55.703	06/08/2021
25595864	FFDG12	52.213	3.490	55.703	06/08/2021
25686602	FFDG12	52.213	3.490	55.703	06/08/2021
25823926	FFDG12	52.213	3.490	55.703	06/08/2021
26139060	YG7520	52.213	3.490	55.703	06/08/2021
26612316	FFDG12	52.213	3.490	55.703	06/08/2021
26617349	FFDG12	52.213	3.490	55.703	06/08/2021
26617483	FFDG12	52.213	3.490	55.703	06/08/2021
26618245	FFDG12	52.213	3.490	55.703	06/08/2021
25254439	DXGC33	52.213	3.490	55.703	08/08/2021
20155884	TX9588	46.300	3.490	49.790	09/08/2021
21841330	ZW5788	52.213	3.490	55.703	09/08/2021
22111985	BKBS50	78.320	3.490	81.810	09/08/2021
22376223	JBCD33	52.213	3.490	55.703	09/08/2021
23021266	LBCL90	52.213	3.490	55.703	09/08/2021
23101038	BKBS50	78.320	3.490	81.810	09/08/2021
23120601	JBCD33	52.213	3.490	55.703	09/08/2021
23488733	MG0756	52.213	3.490	55.703	09/08/2021
24135167	ZW5788	52.213	3.490	55.703	09/08/2021
24171979	LBCL90	78.320	3.490	81.810	09/08/2021
24223879	GBGG59	78.320	3.490	81.810	09/08/2021
24578288	BKBS50	156.639	3.490	160.129	09/08/2021
24901166	JTVJ93	52.213	3.490	55.703	09/08/2021
24910074	JBCD33	52.213	3.490	55.703	09/08/2021
25241823	GWFS19	52.213	3.490	55.703	09/08/2021
25594390	JTVJ93	52.213	3.490	55.703	09/08/2021
25722384	GWFS19	78.320	3.490	81.810	09/08/2021
8504506	YP3775	78.320	3.490	81.810	09/08/2021
22876477	CTPL67	52.213	3.490	55.703	10/08/2021
24116391	KXLB79	78.320	3.490	81.810	10/08/2021
24320336	JPLK73	52.213	3.490	55.703	10/08/2021
24393251	CSBJ68	52.213	3.490	55.703	10/08/2021
24610563	JKHZ27	52.213	3.490	55.703	10/08/2021
24617322	FFHX66	52.210	3.490	55.700	10/08/2021
24841391	JPLK73	52.213	3.490	55.703	10/08/2021
24842846	JPLK73	52.213	3.490	55.703	10/08/2021
24903377	JPLK73	52.213	3.490	55.703	10/08/2021
24903894	GVBL41	52.213	3.490	55.703	10/08/2021
25080392	JTF098	52.213	3.490	55.703	10/08/2021
25889516	CTPL67	52.213	3.490	55.703	10/08/2021
21180103	CKRC63	78.320	3.490	81.810	11/08/2021
24710451	LGRP83	52.213	3.490	55.703	11/08/2021
24753025	LGRP83	52.213	3.490	55.703	11/08/2021
24898239	GPLZ88	52.213	3.490	55.703	11/08/2021
24900530	GPLZ88	52.213	3.490	55.703	11/08/2021
25702331	LKXV42	52.213	3.490	55.703	11/08/2021
26617225	LKXV42	52.213	3.490	55.703	11/08/2021
22209913	HYJT91	52.213	3.490	55.703	12/08/2021
22627916	HBFD74	52.213	3.490	55.703	12/08/2021
22726200	FWVL71	52.213	3.490	55.703	12/08/2021
23633238	FWVL71	52.213	3.490	55.703	12/08/2021
23633760	FWVL71	52.213	3.490	55.703	12/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23633769	FWVL71	52.213	3.490	55.703	12/08/2021
23633904	FWVL71	52.213	3.490	55.703	12/08/2021
24133295	FWVL71	52.213	3.490	55.703	12/08/2021
24397158	HYJT91	52.213	3.490	55.703	12/08/2021
24401697	FWVL71	52.213	3.490	55.703	12/08/2021
24402193	CGJK28	78.320	3.490	81.810	12/08/2021
24402345	CGJK28	78.320	3.490	81.810	12/08/2021
24456144	HYJT91	52.213	3.490	55.703	12/08/2021
25210788	FWVL71	52.213	3.490	55.703	12/08/2021
25387237	FWVL71	52.213	3.490	55.703	12/08/2021
25686426	FWVL71	52.210	3.490	55.700	12/08/2021
21879735	GTZB16	52.210	3.490	55.700	13/08/2021
22051183	GTZB16	52.210	3.490	55.700	13/08/2021
22380639	GTZB16	52.210	3.490	55.700	13/08/2021
24045712	FKYJ94	52.213	3.490	55.703	13/08/2021
24133538	CWHB68	52.213	3.490	55.703	13/08/2021
24152920	GTZB16	52.210	3.490	55.700	13/08/2021
24157087	GTZB16	52.210	3.490	55.700	13/08/2021
24342929	JGZS85	78.320	3.490	81.810	13/08/2021
24347204	GTZB16	52.210	3.490	55.700	13/08/2021
24385993	JGZS85	52.213	3.490	55.703	13/08/2021
24845059	DTFZ12	52.213	3.490	55.703	14/08/2021
24481961	JKHV80	52.210	3.490	55.700	16/08/2021
20476912	JYCL92	78.320	3.490	81.810	17/08/2021
20477137	JYCL92	78.320	3.490	81.810	17/08/2021
20855381	TD2059	52.213	3.490	55.703	17/08/2021
22974671	JYCL92	78.320	3.490	81.810	17/08/2021
23115540	JYCL92	52.210	3.490	55.700	17/08/2021
23583183	JYCL92	52.210	3.490	55.700	17/08/2021
24914890	JYCL92	52.210	3.490	55.700	17/08/2021
25267444	KJHD15	52.213	3.490	55.703	17/08/2021
26611812	KZYR43	52.213	3.490	55.703	17/08/2021
15726404	XV1183	78.320	3.490	81.810	18/08/2021
20472717	CSHP53	47.066	3.490	50.556	18/08/2021
20638071	DJCG78	52.213	3.490	55.703	18/08/2021
21878193	DJCG78	52.213	3.490	55.703	18/08/2021
21879600	DJCG78	52.213	3.490	55.703	18/08/2021
21960889	DJCG78	52.213	3.490	55.703	18/08/2021
22362889	DJCG78	52.213	3.490	55.703	18/08/2021
23993469	KWDB45	49.033	3.490	52.523	18/08/2021
24006053	HZRW31	78.320	3.490	81.810	18/08/2021
24022902	KWDB45	49.033	3.490	52.523	18/08/2021
24023850	DJCG78	52.213	3.490	55.703	18/08/2021
24167093	KXTF82	52.213	3.490	55.703	18/08/2021
24335682	KXTF82	52.213	3.490	55.703	18/08/2021
24341654	KXTF82	52.213	3.490	55.703	18/08/2021
24347322	KXTF82	52.213	3.490	55.703	18/08/2021
24444909	KXTF82	52.213	3.490	55.703	18/08/2021
24497077	CYDS64	78.320	3.490	81.810	18/08/2021
24857759	LKXV53	52.213	3.490	55.703	18/08/2021
25728414	KWDB45	104.426	3.490	107.916	18/08/2021
25739592	LKXV53	52.213	3.490	55.703	18/08/2021
25749375	LKXV53	52.213	3.490	55.703	18/08/2021
9896576	XV1183	52.213	3.490	55.703	18/08/2021
20827082	CYTY50	52.213	3.490	55.703	19/08/2021
22859863	DZFX76	78.320	3.490	81.810	19/08/2021
23989732	GXSX13	52.213	3.490	55.703	19/08/2021
24056989	KFXS76	52.213	3.490	55.703	19/08/2021
24094312	XU6168	52.213	3.490	55.703	19/08/2021
24120016	LGSH90	52.213	3.490	55.703	19/08/2021
24127830	LGSH90	52.213	3.490	55.703	19/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24133032	DDLF68	52.213	3.490	55.703	19/08/2021
24149083	CYTY50	52.213	3.490	55.703	19/08/2021
24178890	HJRY15	52.213	3.490	55.703	19/08/2021
24331632	DZFX76	52.210	3.490	55.700	19/08/2021
24668860	FPVV80	156.640	3.490	160.130	19/08/2021
24843060	LGSH90	52.213	3.490	55.703	19/08/2021
24915125	DZFX76	52.210	3.490	55.700	19/08/2021
24926461	DZFX76	52.210	3.490	55.700	19/08/2021
25393386	DZFX76	78.320	3.490	81.810	19/08/2021
25411049	FYSV28	52.213	3.490	55.703	19/08/2021
25595491	RH5223	78.320	3.490	81.810	19/08/2021
26350853	DZFX76	52.210	3.490	55.700	19/08/2021
24324034	KXYB43	52.213	3.490	55.703	20/08/2021
24395987	CPPB55	52.213	3.490	55.703	20/08/2021
24402753	CPPB55	78.320	3.490	81.810	20/08/2021
24433484	KXYB43	52.213	3.490	55.703	20/08/2021
24521777	GDZB21	78.320	3.490	81.810	20/08/2021
24847107	KXYB43	52.213	3.490	55.703	20/08/2021
25268058	KXYB43	52.213	3.490	55.703	20/08/2021
25427220	CSHX12	78.320	3.490	81.810	20/08/2021
25747055	KXYB43	52.213	3.490	55.703	20/08/2021
25750935	CTPY26	78.320	3.490	81.810	20/08/2021
24706020	UX1074	156.639	3.490	160.129	21/08/2021
26284381	KVSV89	52.213	3.490	55.703	22/08/2021
18453364	JVWB50	52.213	3.490	55.703	23/08/2021
20814296	KFYW50	52.213	3.490	55.703	23/08/2021
21271617	KFYW50	78.320	3.490	81.810	23/08/2021
21466837	CLRJ17	78.320	3.490	81.810	23/08/2021
22053709	JFWG51	78.320	3.490	81.810	23/08/2021
22315482	KJHF57	52.213	3.490	55.703	23/08/2021
24344537	KJHF57	52.213	3.490	55.703	23/08/2021
24349247	KJHF57	52.213	3.490	55.703	23/08/2021
24357965	KFYW50	78.320	3.490	81.810	23/08/2021
24945461	JFWG51	52.213	3.490	55.703	23/08/2021
25257275	JPWW14	52.213	3.490	55.703	23/08/2021
25964014	DKJV80	52.213	3.490	55.703	23/08/2021
12601718	GGPL60	78.320	3.490	81.810	24/08/2021
12906498	GGPL60	78.320	3.490	81.810	24/08/2021
14176022	GGPL60	78.320	3.490	81.810	24/08/2021
15890832	GGPL60	52.210	3.490	55.700	24/08/2021
15900831	GGPL60	52.210	3.490	55.700	24/08/2021
20742186	HGFD27	52.210	3.490	55.700	24/08/2021
20742826	HGFD27	52.210	3.490	55.700	24/08/2021
20749610	HGFD27	52.210	3.490	55.700	24/08/2021
21267344	ZU5820	52.213	3.490	55.703	24/08/2021
22499341	ZU5820	52.213	3.490	55.703	24/08/2021
24319185	ZU5820	52.213	3.490	55.703	24/08/2021
24500444	ZU5820	78.320	3.490	81.810	24/08/2021
24533351	KHGB52	52.213	3.490	55.703	24/08/2021
25070890	HGFD27	78.320	3.490	81.810	24/08/2021
25230719	LBYT51	52.213	3.490	55.703	24/08/2021
25833410	LBYT51	52.213	3.490	55.703	24/08/2021
26130014	HGFD27	78.320	3.490	81.810	24/08/2021
18959435	GJFR10	52.210	3.490	55.700	25/08/2021
24560974	HZCZ21	156.639	3.490	160.129	25/08/2021
24705994	GJFR10	78.320	3.490	81.810	25/08/2021
24779125	VK7962	72.500	3.490	75.990	25/08/2021
24902663	ZT5651	52.213	3.490	55.703	25/08/2021
24914277	DJSK92	52.213	3.490	55.703	25/08/2021
25748121	FTRW16	52.213	3.490	55.703	25/08/2021
13839741	BDKW67	52.210	3.490	55.700	26/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15900722	BDKW67	52.210	3.490	55.700	26/08/2021
18928796	BDKW67	52.210	3.490	55.700	26/08/2021
19432909	BDKW67	52.210	3.490	55.700	26/08/2021
20814163	JTSL86	52.213	3.490	55.703	26/08/2021
21577598	JTSL86	52.213	3.490	55.703	26/08/2021
23370241	BHTT94	52.213	3.490	55.703	26/08/2021
24030978	CTFT36	78.320	3.490	81.810	26/08/2021
24045807	JTSL86	52.213	3.490	55.703	26/08/2021
24619458	CRZL46	52.213	3.490	55.703	26/08/2021
24851405	KDWH53	52.213	3.490	55.703	26/08/2021
14977279	PL9713	52.213	3.490	55.703	27/08/2021
17669824	PL9713	52.213	3.490	55.703	27/08/2021
17798959	FHWV45	52.213	3.490	55.703	27/08/2021
18369809	FHWV45	52.213	3.490	55.703	27/08/2021
18516370	FHWV45	52.213	3.490	55.703	27/08/2021
18992333	FHWV45	52.213	3.490	55.703	27/08/2021
23100987	YU9607	52.213	3.490	55.703	27/08/2021
25211291	CYZX75	78.320	3.490	81.810	27/08/2021
25243834	BHZH49	52.213	3.490	55.703	27/08/2021
25595420	BHZH49	78.320	3.490	81.810	27/08/2021
25651873	UX9136	78.320	3.490	81.810	27/08/2021
25230671	FRCH99	52.213	3.490	55.703	28/08/2021
25706790	FRCH99	52.213	3.490	55.703	28/08/2021
20738213	CFDH35	52.213	3.490	55.703	30/08/2021
24165399	WS4886	52.213	3.490	55.703	30/08/2021
25835325	CXTL88	52.210	3.490	55.700	30/08/2021
10005564	ST2556	52.210	3.490	55.700	31/08/2021
11781555	ST2556	78.320	3.490	81.810	31/08/2021
18864360	GFFR98	52.213	3.490	55.703	31/08/2021
19848272	HRJX77	78.320	3.490	81.810	31/08/2021
22726639	KFXL77	52.213	3.490	55.703	31/08/2021
23684459	KFXL77	52.213	3.490	55.703	31/08/2021
24327896	FXBS18	52.213	3.490	55.703	31/08/2021
24577939	JYYD59	78.320	3.490	81.810	31/08/2021
25211613	KFXL77	52.213	3.490	55.703	31/08/2021
25595435	SF4729	78.320	3.490	81.810	31/08/2021
25823818	KFXL77	52.213	3.490	55.703	31/08/2021
26367116	KFXL77	52.213	3.490	55.703	31/08/2021
17686165	CYYW50	52.631	3.490	56.121	01/09/2021
20744439	WG5319	52.630	3.490	56.120	01/09/2021
21445814	VX6324	52.631	3.490	56.121	01/09/2021
23633354	WG5319	52.630	3.490	56.120	01/09/2021
24116000	GWVZ37	78.947	3.490	82.437	01/09/2021
24572866	HLT041	52.630	3.490	56.120	01/09/2021
24604793	WG5319	78.950	3.490	82.440	01/09/2021
25233484	VX6324	52.631	3.490	56.121	01/09/2021
25682381	KZDR30	52.631	3.490	56.121	01/09/2021
25752080	HXF023	78.947	3.490	82.437	01/09/2021
26062403	HXRR16	52.631	3.490	56.121	01/09/2021
26400026	HDVV65	52.631	3.490	56.121	01/09/2021
22163205	CFBW36	52.631	3.490	56.121	02/09/2021
24170354	DWBR39	52.631	3.490	56.121	02/09/2021
24493777	KRYV44	78.947	3.490	82.437	02/09/2021
25737929	FDZV35	78.947	3.490	82.437	02/09/2021
24010673	CRGZ84	78.947	3.490	82.437	03/09/2021
24401685	KFYW55	52.631	3.490	56.121	03/09/2021
24537775	JZYT20	52.631	3.490	56.121	03/09/2021
24858231	JDRL58	52.631	3.490	56.121	03/09/2021
24892291	JXKP50	52.631	3.490	56.121	03/09/2021
25653817	DWBW23	52.631	3.490	56.121	03/09/2021
24030854	DTBH63	26.316	3.490	29.806	04/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24756123	JBFC77	78.947	3.490	82.437	04/09/2021
22477406	LDDD94	52.631	3.490	56.121	06/09/2021
24167081	LHGR78	52.631	3.490	56.121	06/09/2021
24221495	DVJH60	52.631	3.490	56.121	06/09/2021
24497069	LHGR78	157.893	3.490	161.383	06/09/2021
24516488	GVKV38	52.631	3.490	56.121	06/09/2021
25067131	LPLB76	78.947	3.490	82.437	06/09/2021
22062159	DDXZ84	78.950	3.490	82.440	07/09/2021
24020254	HHJB92	52.631	3.490	56.121	07/09/2021
24056184	HVWR40	52.631	3.490	56.121	07/09/2021
24310312	HVWR40	78.947	3.490	82.437	07/09/2021
24349430	CHDP35	52.631	3.490	56.121	07/09/2021
24780518	HVWR40	52.631	3.490	56.121	07/09/2021
24901652	DDXZ84	52.631	3.490	56.121	07/09/2021
25682495	DDLP68	52.631	3.490	56.121	07/09/2021
26284720	CHDP35	52.631	3.490	56.121	07/09/2021
14026144	GGHP19	78.947	3.490	82.437	08/09/2021
15919570	GGHP19	78.947	3.490	82.437	08/09/2021
15919711	GGHP19	78.947	3.490	82.437	08/09/2021
16586669	GGHP19	78.947	3.490	82.437	08/09/2021
18315217	GGHP19	78.947	3.490	82.437	08/09/2021
18928052	GGHP19	52.631	3.490	56.121	08/09/2021
19834492	BTFS74	52.631	3.490	56.121	08/09/2021
20843419	GGHP19	52.631	3.490	56.121	08/09/2021
20878990	GGHP19	52.631	3.490	56.121	08/09/2021
21381645	GGHP19	52.631	3.490	56.121	08/09/2021
21430805	GGHP19	52.631	3.490	56.121	08/09/2021
22312333	GGHP19	78.947	3.490	82.437	08/09/2021
22865652	GGHP19	52.631	3.490	56.121	08/09/2021
22866018	GGHP19	52.631	3.490	56.121	08/09/2021
22871226	GGHP19	52.631	3.490	56.121	08/09/2021
24075070	FKHD63	52.631	3.490	56.121	08/09/2021
24193513	HSWP51	78.947	3.490	82.437	08/09/2021
24221105	LKHX50	52.631	3.490	56.121	08/09/2021
24348074	LKHX50	52.631	3.490	56.121	08/09/2021
24668902	FKPL78	105.262	3.490	108.752	08/09/2021
24923507	CFLL46	52.631	3.490	56.121	08/09/2021
25254000	LKHX50	52.631	3.490	56.121	08/09/2021
25729127	CFLL46	52.631	3.490	56.121	08/09/2021
25749679	LKHX50	52.631	3.490	56.121	08/09/2021
26127140	CFLL46	78.947	3.490	82.437	08/09/2021
26404352	CFLL46	52.631	3.490	56.121	08/09/2021
19290774	VV8566	52.631	3.490	56.121	09/09/2021
21067314	DGKZ87	52.631	3.490	56.121	09/09/2021
21277790	DGKZ87	52.631	3.490	56.121	09/09/2021
21295966	HFYL66	52.631	3.490	56.121	09/09/2021
22074149	DGKZ87	78.947	3.490	82.437	09/09/2021
22415476	GGTS36	52.631	3.490	56.121	09/09/2021
22628473	HFYL66	78.947	3.490	82.437	09/09/2021
23503084	HFYL66	52.631	3.490	56.121	09/09/2021
24133719	DZYC24	52.630	3.490	56.120	09/09/2021
24319493	DZYC26	52.630	3.490	56.120	09/09/2021
24358484	CVHG83	78.947	3.490	82.437	09/09/2021
24401763	DZYC24	52.630	3.490	56.120	09/09/2021
24416975	CVHG83	78.947	3.490	82.437	09/09/2021
24587015	CVHG83	52.631	3.490	56.121	09/09/2021
25824253	BVCZ82	52.631	3.490	56.121	09/09/2021
20796001	JYPG10	52.631	3.490	56.121	10/09/2021
22707775	JRYK58	52.631	3.490	56.121	10/09/2021
23044040	DXXX63	52.630	3.490	56.120	10/09/2021
24456136	KVSR99	52.631	3.490	56.121	10/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24464588	LKRB51	78.947	3.490	82.437	10/09/2021
24611377	FJGP54	52.631	3.490	56.121	10/09/2021
24903014	WJ5491	52.630	3.490	56.120	10/09/2021
24918313	FJGP54	52.631	3.490	56.121	10/09/2021
24936037	CFLL46	52.631	3.490	56.121	10/09/2021
25081047	LHYC22	52.631	3.490	56.121	10/09/2021
25222785	CFLL46	52.631	3.490	56.121	10/09/2021
25223746	CFLL46	52.631	3.490	56.121	10/09/2021
25247134	WJ5491	52.630	3.490	56.120	10/09/2021
25389695	BKKG19	78.947	3.490	82.437	10/09/2021
25595831	DXXX63	52.630	3.490	56.120	10/09/2021
25701100	CFLL46	52.631	3.490	56.121	10/09/2021
25746929	JLDH57	52.631	3.490	56.121	10/09/2021
20581837	CRWS78	52.631	3.490	56.121	13/09/2021
21833400	CRWS78	52.631	3.490	56.121	13/09/2021
24936655	GDJK18	78.947	3.490	82.437	13/09/2021
25431548	GDJK18	78.947	3.490	82.437	13/09/2021
25593806	CCLV85	78.947	3.490	82.437	13/09/2021
26457625	DKJK32	26.320	3.490	29.810	13/09/2021
22407865	KVCF26	52.631	3.490	56.121	14/09/2021
24056362	WA3599	78.947	3.490	82.437	14/09/2021
24337723	CDYL35	52.631	3.490	56.121	14/09/2021
24341551	SW2624	52.631	3.490	56.121	14/09/2021
24416819	DBZT54	78.947	3.490	82.437	14/09/2021
25224857	GXYB76	52.631	3.490	56.121	14/09/2021
25424644	BSVJ93	78.947	3.490	82.437	14/09/2021
26611735	SW2624	52.631	3.490	56.121	14/09/2021
14929790	CVRY35	78.950	3.490	82.440	15/09/2021
19965521	CVRY35	78.950	3.490	82.440	15/09/2021
21167430	JSDK35	52.631	3.490	56.121	15/09/2021
22159933	CVRY35	52.630	3.490	56.120	15/09/2021
23365463	CXPG46	52.631	3.490	56.121	15/09/2021
23565083	JSDK35	52.631	3.490	56.121	15/09/2021
24034803	GSXS62	52.631	3.490	56.121	15/09/2021
24142361	JCJX11	52.631	3.490	56.121	15/09/2021
24156859	JSBD10	52.631	3.490	56.121	15/09/2021
24174877	JSDK35	78.947	3.490	82.437	15/09/2021
24359438	BXLR26	315.786	3.490	319.276	15/09/2021
24359457	BXLR26	78.947	3.490	82.437	15/09/2021
24464515	HGBY90	78.950	3.490	82.440	15/09/2021
24606048	JSBD10	78.947	3.490	82.437	15/09/2021
24606659	JSDK35	30.000	3.490	33.490	15/09/2021
24886019	JCJX11	52.631	3.490	56.121	15/09/2021
24890556	DZYG53	52.631	3.490	56.121	15/09/2021
24902414	DZYG53	52.631	3.490	56.121	15/09/2021
24913491	DZYG53	52.631	3.490	56.121	15/09/2021
24930492	DZYG53	52.631	3.490	56.121	15/09/2021
24933652	DZYG53	52.631	3.490	56.121	15/09/2021
25211893	KK2430	78.947	3.490	82.437	15/09/2021
25574628	BXLR26	78.947	3.490	82.437	15/09/2021
25712324	DZYG53	52.631	3.490	56.121	15/09/2021
19727973	GHZV10	52.630	3.490	56.120	16/09/2021
24081605	FVFD32	52.631	3.490	56.121	16/09/2021
24133389	HRJK26	52.631	3.490	56.121	16/09/2021
24144956	HRJK26	78.947	3.490	82.437	16/09/2021
24159846	HRJK26	78.947	3.490	82.437	16/09/2021
24898858	KDPT80	78.947	3.490	82.437	16/09/2021
25425106	DLYZ34	78.947	3.490	82.437	16/09/2021
26137225	KCDW23	78.947	3.490	82.437	16/09/2021
26284794	LDRB19	52.631	3.490	56.121	16/09/2021
24312185	GWLL26	52.631	3.490	56.121	17/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24450933	GFBP36	52.631	3.490	56.121	17/09/2021
24847210	JVXH22	52.631	3.490	56.121	18/09/2021
21496020	GPWT54	78.947	3.490	82.437	20/09/2021
22236152	WU3628	52.631	3.490	56.121	20/09/2021
22659015	JTZV74	52.631	3.490	56.121	20/09/2021
23486237	GZGT90	52.631	3.490	56.121	20/09/2021
24024857	JFVP65	78.947	3.490	82.437	20/09/2021
24025322	CDZJ50	78.947	3.490	82.437	20/09/2021
24316173	CBBC87	72.000	3.490	75.490	20/09/2021
24331242	DPGW44	78.947	3.490	82.437	20/09/2021
24331960	GZGT90	78.947	3.490	82.437	20/09/2021
24358622	CBBC93	52.631	3.490	56.121	20/09/2021
24358824	HWRH94	52.631	3.490	56.121	20/09/2021
24399806	CDZJ18	78.947	3.490	82.437	20/09/2021
24399814	CDZJ48	78.947	3.490	82.437	20/09/2021
24494818	DPKX98	78.947	3.490	82.437	20/09/2021
24579230	JFVP63	78.947	3.490	82.437	20/09/2021
24670944	BDXV53	78.947	3.490	82.437	20/09/2021
24770584	CBBC89	72.400	3.490	75.890	20/09/2021
24780546	WT5298	52.631	3.490	56.121	20/09/2021
24857203	CXLP37	52.631	3.490	56.121	20/09/2021
24913954	GZGT90	52.631	3.490	56.121	20/09/2021
25418973	CBBD48	52.631	3.490	56.121	20/09/2021
25583294	JFVP65	78.947	3.490	82.437	20/09/2021
25712834	JZYR20	52.631	3.490	56.121	20/09/2021
25722873	GZGT90	78.947	3.490	82.437	20/09/2021
25751353	CDZJ53	78.947	3.490	82.437	20/09/2021
25758078	CFZD94	52.631	3.490	56.121	20/09/2021
25878696	CBBC87	73.500	3.490	76.990	20/09/2021
26130111	HRLP99	78.947	3.490	82.437	20/09/2021
26134488	BDXV53	78.947	3.490	82.437	20/09/2021
26138078	BDXV53	78.947	3.490	82.437	20/09/2021
26139126	BDXV53	78.947	3.490	82.437	20/09/2021
26172362	BDXV53	78.947	3.490	82.437	20/09/2021
26363031	GZGT90	52.631	3.490	56.121	20/09/2021
6650153	CDZH97	52.631	3.490	56.121	20/09/2021
6650201	CBBD42	52.631	3.490	56.121	20/09/2021
16366436	FZJF22	52.631	3.490	56.121	21/09/2021
16376322	FZJF22	52.631	3.490	56.121	21/09/2021
24075617	FBRP11	52.631	3.490	56.121	21/09/2021
24392573	JTYD77	52.631	3.490	56.121	21/09/2021
24460060	JTYD77	52.631	3.490	56.121	21/09/2021
24901219	GTZJ52	52.631	3.490	56.121	21/09/2021
24928620	KGZR95	26.316	3.490	29.806	21/09/2021
25210712	JTYD77	52.631	3.490	56.121	21/09/2021
25211360	WV1326	78.947	3.490	82.437	21/09/2021
25211945	CFCW13	78.947	3.490	82.437	21/09/2021
26611922	JTYD77	52.631	3.490	56.121	21/09/2021
24245083	GWGW19	78.947	3.490	82.437	22/09/2021
24451243	DHXB77	52.630	3.490	56.120	22/09/2021
24496301	JWZW28	52.631	3.490	56.121	22/09/2021
25413321	GPRT70	52.631	3.490	56.121	22/09/2021
26139452	GKKY66	78.947	3.490	82.437	22/09/2021
26406946	GGD081	52.631	3.490	56.121	22/09/2021
24523540	GPKK50	52.631	3.490	56.121	23/09/2021
24889351	GRWW23	52.631	3.490	56.121	23/09/2021
24900992	GPL070	78.947	3.490	82.437	23/09/2021
25070786	GPL070	78.947	3.490	82.437	23/09/2021
25487293	KBCV95	50.020	3.490	53.510	23/09/2021
26128101	JCKD18	78.947	3.490	82.437	23/09/2021
26272118	KXSJ22	52.631	3.490	56.121	23/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26618372	LHCZ45	52.631	3.490	56.121	23/09/2021
20126248	BPWR17	52.631	3.490	56.121	24/09/2021
20730162	BPWR17	52.631	3.490	56.121	24/09/2021
20774932	BPWR17	52.631	3.490	56.121	24/09/2021
20819607	BPWR17	52.631	3.490	56.121	24/09/2021
20832608	BPWR17	78.947	3.490	82.437	24/09/2021
21843493	BPWR17	52.631	3.490	56.121	24/09/2021
22009892	BPWR17	52.631	3.490	56.121	24/09/2021
22243392	BPWR17	72.240	3.490	75.730	24/09/2021
23502522	BPWR17	52.631	3.490	56.121	24/09/2021
24103146	JCD037	78.947	3.490	82.437	24/09/2021
24169909	LCJJ85	52.631	3.490	56.121	24/09/2021
24200819	JCD037	52.631	3.490	56.121	24/09/2021
24612279	LCJJ85	78.947	3.490	82.437	24/09/2021
24715335	BPWR17	52.631	3.490	56.121	24/09/2021
24846664	JCD037	52.631	3.490	56.121	24/09/2021
24894572	LTVS12	52.631	3.490	56.121	24/09/2021
25242089	BRDS54	52.631	3.490	56.121	24/09/2021
25738026	LGST66	78.947	3.490	82.437	24/09/2021
24308511	KRKF47	78.947	3.490	82.437	27/09/2021
24308512	KRKF47	52.631	3.490	56.121	27/09/2021
24579989	FBSF50	78.947	3.490	82.437	27/09/2021
24579990	JN8138	78.947	3.490	82.437	27/09/2021
25091659	WA9845	52.631	3.490	56.121	27/09/2021
25307133	FBTC12	52.631	3.490	56.121	27/09/2021
25307134	FBTC12	78.947	3.490	82.437	27/09/2021
25433476	FBSF50	78.947	3.490	82.437	27/09/2021
25433477	JWPX25	52.631	3.490	56.121	27/09/2021
25433490	JL8617	52.631	3.490	56.121	27/09/2021
26242837	LDLR62	50.372	3.490	53.862	27/09/2021
26242855	LDLR62	75.558	3.490	79.048	27/09/2021
26362745	JCBZ24	52.631	3.490	56.121	27/09/2021
21245331	GXTK76	78.947	3.490	82.437	28/09/2021
23282737	BLHB85	52.631	3.490	56.121	28/09/2021
24126207	CHFL36	52.631	3.490	56.121	28/09/2021
24338067	CHFL36	52.631	3.490	56.121	28/09/2021
24573997	LBRY34	78.947	3.490	82.437	28/09/2021
24610109	JKZG27	52.631	3.490	56.121	28/09/2021
24619456	CYWV83	78.947	3.490	82.437	28/09/2021
24909303	HCPG26	52.631	3.490	56.121	28/09/2021
25710527	CHFL36	52.631	3.490	56.121	28/09/2021
25727446	CHFL36	78.947	3.490	82.437	28/09/2021
25750226	CHFL36	78.947	3.490	82.437	28/09/2021
25757861	JKZG27	52.631	3.490	56.121	28/09/2021
25757898	JKZG27	78.947	3.490	82.437	28/09/2021
26131315	GLBR69	52.631	3.490	56.121	28/09/2021
26137294	JKZG27	78.947	3.490	82.437	28/09/2021
19775005	JWSB39	52.631	3.490	56.121	29/09/2021
20840148	KSWY28	52.631	3.490	56.121	29/09/2021
22198409	JWSB39	52.631	3.490	56.121	29/09/2021
24081822	DFCF49	52.631	3.490	56.121	29/09/2021
24133866	BBRB80	52.631	3.490	56.121	29/09/2021
24174998	FYBK11	78.947	3.490	82.437	29/09/2021
24312316	JWSB39	52.631	3.490	56.121	29/09/2021
24330669	FYBK11	78.947	3.490	82.437	29/09/2021
24366208	KTXV64	52.631	3.490	56.121	29/09/2021
24395342	JWSB39	52.631	3.490	56.121	29/09/2021
24399364	WH4091	78.947	3.490	82.437	29/09/2021
24610550	DFCF49	52.631	3.490	56.121	29/09/2021
24821481	SW7240	157.893	3.490	161.383	29/09/2021
24846218	FTZP47	78.947	3.490	82.437	29/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24903906	DPCL70	52.631	3.490	56.121	29/09/2021
25431562	JBDR54	78.947	3.490	82.437	29/09/2021
25455186	JSSH12	52.631	3.490	56.121	29/09/2021
25487319	HPFW47	52.631	3.490	56.121	29/09/2021
25889536	WD5755	52.631	3.490	56.121	29/09/2021
26405292	FTZP47	78.947	3.490	82.437	29/09/2021
26612969	JBDR54	52.631	3.490	56.121	29/09/2021
26673734	NW3316	78.947	3.490	82.437	29/09/2021
11665470	CFCX11	52.631	3.490	56.121	30/09/2021
12569655	CDGL84	78.947	3.490	82.437	30/09/2021
21083762	RH5247	78.947	3.490	82.437	30/09/2021
21411010	NW6242	52.631	3.490	56.121	30/09/2021
21960193	NW6242	78.947	3.490	82.437	30/09/2021
24023971	CJHT49	78.947	3.490	82.437	30/09/2021
24241473	KKPH63	78.947	3.490	82.437	30/09/2021
24399218	BZYJ71	78.947	3.490	82.437	30/09/2021
24446335	BZYJ71	78.947	3.490	82.437	30/09/2021
24498547	BZYJ71	52.631	3.490	56.121	30/09/2021
24731406	CDWR36	52.631	3.490	56.121	30/09/2021
24820962	KYBH16	52.631	3.490	56.121	30/09/2021
24841224	JZGW43	52.631	3.490	56.121	30/09/2021
25424776	BZYJ71	78.947	3.490	82.437	30/09/2021
25424960	BZYJ71	78.947	3.490	82.437	30/09/2021
26150056	HCDW63	78.947	3.490	82.437	30/09/2021
26612212	HZHG35	52.631	3.490	56.121	30/09/2021
14763008	UV6296	79.263	3.490	82.753	01/10/2021
23120641	JLRX17	52.842	3.490	56.332	01/10/2021
23463293	JLRX17	52.842	3.490	56.332	01/10/2021
24496290	FHTP68	52.842	3.490	56.332	01/10/2021
24910291	MY9149	52.842	3.490	56.332	01/10/2021
25224399	LRTF66	52.842	3.490	56.332	01/10/2021
25329430	JKFL25	79.263	3.490	82.753	01/10/2021
25687710	JLRX17	52.842	3.490	56.332	01/10/2021
25830055	VN9788	52.842	3.490	56.332	01/10/2021
25968580	LJTR34	52.842	3.490	56.332	01/10/2021
26062107	KTVX78	79.263	3.490	82.753	01/10/2021
26189269	BDPS73	79.263	3.490	82.753	01/10/2021
26257654	JLRX17	52.842	3.490	56.332	01/10/2021
26258649	JLRX17	52.842	3.490	56.332	01/10/2021
23342649	HVHY45	52.842	3.490	56.332	02/10/2021
24890199	DJFV62	52.842	3.490	56.332	02/10/2021
24913901	KKBV93	52.842	3.490	56.332	02/10/2021
25267763	DJFV62	52.842	3.490	56.332	02/10/2021
17926267	WF7095	52.842	3.490	56.332	03/10/2021
24604599	WF7095	79.263	3.490	82.753	03/10/2021
26269755	WF7095	52.842	3.490	56.332	03/10/2021
24133283	CTLF24	52.842	3.490	56.332	04/10/2021
24257956	JCCF12	49.229	3.490	52.719	04/10/2021
24416816	CTLF24	79.263	3.490	82.753	04/10/2021
24522968	KZBS73	52.842	3.490	56.332	04/10/2021
24902949	KFXY76	52.842	3.490	56.332	04/10/2021
24930037	KFXY76	52.842	3.490	56.332	04/10/2021
24991530	FWXR21	79.263	3.490	82.753	04/10/2021
25425083	HKRY59	79.263	3.490	82.753	04/10/2021
26392601	KFXY76	52.842	3.490	56.332	04/10/2021
24490099	CTYL73	52.842	3.490	56.332	05/10/2021
24918252	LCYT10	52.842	3.490	56.332	05/10/2021
25225767	KVBJ43	52.842	3.490	56.332	05/10/2021
25246827	LCYT10	52.842	3.490	56.332	05/10/2021
25254313	LCYT10	52.842	3.490	56.332	05/10/2021
25926647	BW0237	52.842	3.490	56.332	05/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22397270	KVJV48	52.842	3.490	56.332	06/10/2021
24112298	KVJV48	52.842	3.490	56.332	06/10/2021
24347196	FVFR24	52.842	3.490	56.332	06/10/2021
24576717	CBPP19	79.263	3.490	82.753	06/10/2021
24845937	GXJB50	79.263	3.490	82.753	06/10/2021
24912788	FXRZ90	52.840	3.490	56.330	06/10/2021
25267500	GXJB50	52.842	3.490	56.332	06/10/2021
25720412	FGL042	52.842	3.490	56.332	06/10/2021
26127620	KVJV48	79.263	3.490	82.753	06/10/2021
26134199	KVJV48	79.263	3.490	82.753	06/10/2021
24573839	GWCL80	79.263	3.490	82.753	07/10/2021
24826694	HRFD47	52.842	3.490	56.332	07/10/2021
24857907	GGPB23	52.840	3.490	56.330	07/10/2021
25108524	ZU4364	79.260	3.490	82.750	07/10/2021
25237225	HZTB39	79.263	3.490	82.753	07/10/2021
25262048	HZTB39	52.842	3.490	56.332	07/10/2021
20790996	JXXV20	52.842	3.490	56.332	08/10/2021
23504125	JXXV20	52.842	3.490	56.332	08/10/2021
24436620	FLBD74	52.842	3.490	56.332	08/10/2021
24442518	JXXV20	79.263	3.490	82.753	08/10/2021
24608044	DHDS97	52.842	3.490	56.332	08/10/2021
25389553	CHWD51	79.263	3.490	82.753	08/10/2021
24972516	FPYK91	79.263	3.490	82.753	10/10/2021
24062148	KVCY21	52.842	3.490	56.332	11/10/2021
24609968	KVCY21	52.842	3.490	56.332	11/10/2021
24845563	KVCY21	52.842	3.490	56.332	11/10/2021
25243572	KVCY21	52.842	3.490	56.332	11/10/2021
25267519	HKPZ41	52.842	3.490	56.332	11/10/2021
22415344	HLRV11	52.842	3.490	56.332	12/10/2021
24330387	CDJJ15	79.263	3.490	82.753	12/10/2021
24453860	DGKV25	79.263	3.490	82.753	12/10/2021
25250673	CDJJ15	79.263	3.490	82.753	12/10/2021
24045008	GZWK30	52.842	3.490	56.332	13/10/2021
24309118	KWJL18	79.263	3.490	82.753	13/10/2021
24436710	KPFY16	52.842	3.490	56.332	13/10/2021
24446332	OR0400	52.842	3.490	56.332	13/10/2021
25729719	DGGD11	52.842	3.490	56.332	14/10/2021
24350342	FCJT51	79.263	3.490	82.753	15/10/2021
25412549	FPXK71	52.842	3.490	56.332	16/10/2021
25413111	FPXK71	52.842	3.490	56.332	16/10/2021
25424880	FPXK71	52.842	3.490	56.332	16/10/2021
20345356	HCPP80	52.842	3.490	56.332	18/10/2021
20484015	FSVR49	79.263	3.490	82.753	18/10/2021
20763547	KCDL79	52.842	3.490	56.332	18/10/2021
22065160	KCDL79	52.842	3.490	56.332	18/10/2021
24339382	KGXT41	52.842	3.490	56.332	18/10/2021
22388336	LCLS21	52.842	3.490	56.332	19/10/2021
24181872	GVLW23	52.842	3.490	56.332	19/10/2021
24194920	HFWK90	52.842	3.490	56.332	19/10/2021
24430524	LCLS21	52.842	3.490	56.332	19/10/2021
24734155	GWJX82	158.526	3.490	162.016	19/10/2021
24883730	LJHK31	26.421	3.490	29.911	19/10/2021
24908869	LCLS21	52.842	3.490	56.332	19/10/2021
24922185	LPJJ97	52.842	3.490	56.332	19/10/2021
25222667	LJHK31	52.842	3.490	56.332	19/10/2021
25223874	LJHK31	52.842	3.490	56.332	19/10/2021
26399763	LJHK31	52.842	3.490	56.332	19/10/2021
19547427	GVDT77	26.420	3.490	29.910	20/10/2021
20477253	GJCB78	52.842	3.490	56.332	20/10/2021
22331484	GJCB78	52.842	3.490	56.332	20/10/2021
24044006	DDFP45	52.842	3.490	56.332	20/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24327758	UK0277	52.842	3.490	56.332	20/10/2021
24492590	BCWS51	52.842	3.490	56.332	20/10/2021
24850462	YH7092	79.263	3.490	82.753	20/10/2021
25253358	FVBH12	52.842	3.490	56.332	20/10/2021
21713347	DDFP45	79.263	3.490	82.753	21/10/2021
24445104	CSJG66	52.842	3.490	56.332	21/10/2021
24627774	FSBH52	52.840	3.490	56.330	21/10/2021
24860575	WB8612	79.263	3.490	82.753	21/10/2021
24860804	GCYL91	79.263	3.490	82.753	21/10/2021
24933489	FSBH52	52.840	3.490	56.330	21/10/2021
25212046	CSJG66	79.263	3.490	82.753	21/10/2021
25244256	FSBH52	52.840	3.490	56.330	21/10/2021
26641652	GCYL91	79.263	3.490	82.753	21/10/2021
26658251	GCYL91	79.263	3.490	82.753	21/10/2021
21274016	KFXJ51	52.842	3.490	56.332	22/10/2021
24032678	LDRW34	52.840	3.490	56.330	22/10/2021
24043448	HDWV80	52.842	3.490	56.332	22/10/2021
24147201	WH5858	79.263	3.490	82.753	22/10/2021
24357580	HDWV80	52.842	3.490	56.332	22/10/2021
24862138	DZRS80	79.263	3.490	82.753	22/10/2021
24895053	KFXJ51	52.842	3.490	56.332	22/10/2021
25266114	BJZR14	52.840	3.490	56.330	22/10/2021
25444099	DZRS80	79.263	3.490	82.753	22/10/2021
26140071	DZRS80	79.263	3.490	82.753	22/10/2021
24343525	XG5214	79.263	3.490	82.753	23/10/2021
24041218	HPRZ60	52.842	3.490	56.332	25/10/2021
24195715	HPRZ60	52.842	3.490	56.332	25/10/2021
24671109	XG3750	79.263	3.490	82.753	25/10/2021
24934120	HPRZ60	52.842	3.490	56.332	25/10/2021
26129166	XG3750	52.842	3.490	56.332	25/10/2021
12422313	XY2705	79.263	3.490	82.753	26/10/2021
22236277	VX2027	52.842	3.490	56.332	26/10/2021
24087083	VX2027	52.842	3.490	56.332	26/10/2021
24395286	FYYJ14	52.842	3.490	56.332	26/10/2021
24436785	VX2027	52.842	3.490	56.332	26/10/2021
21400952	KHZL94	52.842	3.490	56.332	27/10/2021
22732276	JVWG66	52.842	3.490	56.332	27/10/2021
23149379	KHZL94	52.842	3.490	56.332	27/10/2021
23157470	KHZL94	52.842	3.490	56.332	27/10/2021
23422235	KHZL94	52.842	3.490	56.332	27/10/2021
24043258	KHZL94	52.842	3.490	56.332	27/10/2021
24075260	DSKV91	52.842	3.490	56.332	27/10/2021
24147033	KHZL94	52.842	3.490	56.332	27/10/2021
24350318	HVGX86	52.842	3.490	56.332	27/10/2021
24486508	DKRX10	52.842	3.490	56.332	27/10/2021
24489883	KHZL94	52.842	3.490	56.332	27/10/2021
24927882	LBZK94	79.263	3.490	82.753	27/10/2021
25104096	KHZL94	52.842	3.490	56.332	27/10/2021
19898884	TW6872	52.842	3.490	56.332	28/10/2021
24167828	XB1703	52.842	3.490	56.332	28/10/2021
24492179	FFSF97	52.842	3.490	56.332	28/10/2021
24507455	HGTG29	79.263	3.490	82.753	28/10/2021
25224216	HGTG29	52.842	3.490	56.332	28/10/2021
25265991	KLVK34	52.842	3.490	56.332	28/10/2021
26270059	HGTG29	52.842	3.490	56.332	28/10/2021
26362733	HGTG29	52.842	3.490	56.332	28/10/2021
23823576	HSHG36	79.260	3.490	82.750	29/10/2021
24062276	FBCD15	52.842	3.490	56.332	29/10/2021
24071086	FFSX30	52.842	3.490	56.332	29/10/2021
24075405	FBCD15	52.842	3.490	56.332	29/10/2021
24128280	FBCD15	52.842	3.490	56.332	29/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24168024	LCHW64	52.842	3.490	56.332	29/10/2021
24244688	FBCD15	79.263	3.490	82.753	29/10/2021
24845879	JTHR47	52.842	3.490	56.332	29/10/2021
25081905	FBCD15	79.263	3.490	82.753	29/10/2021
25263313	FBCD15	79.263	3.490	82.753	29/10/2021
25432387	FBCD15	79.263	3.490	82.753	29/10/2021
25080877	DVPF43	52.842	3.490	56.332	30/10/2021
25574340	DVPF43	52.842	3.490	56.332	30/10/2021
22627428	BTTY26	53.476	3.490	56.966	02/11/2021
23354036	FSZT61	80.214	3.490	83.704	02/11/2021
24116523	LJGG89	53.476	3.490	56.966	02/11/2021
23382818	JTZK28	80.214	3.490	83.704	03/11/2021
23461700	JTZK28	53.476	3.490	56.966	03/11/2021
24541790	DM0448	53.476	3.490	56.966	03/11/2021
24617598	KKKS68	53.476	3.490	56.966	03/11/2021
24621891	BYRP33	53.476	3.490	56.966	03/11/2021
24858879	FCBF48	73.840	3.490	77.330	03/11/2021
24885998	JTZK28	53.476	3.490	56.966	03/11/2021
25253329	JTZK28	53.476	3.490	56.966	03/11/2021
25267634	JTZK28	53.476	3.490	56.966	03/11/2021
25702414	FJKL64	53.476	3.490	56.966	03/11/2021
25738065	JCKT29	80.214	3.490	83.704	03/11/2021
25747554	JTZK28	80.214	3.490	83.704	03/11/2021
26152358	JTZK28	80.214	3.490	83.704	03/11/2021
18081021	ZN2822	53.476	3.490	56.966	04/11/2021
21341636	XK2413	53.476	3.490	56.966	04/11/2021
21649984	DYXT40	53.476	3.490	56.966	04/11/2021
22395565	DYXT40	80.214	3.490	83.704	04/11/2021
22720371	CKCL37	53.476	3.490	56.966	04/11/2021
23320156	LBRT21	53.476	3.490	56.966	04/11/2021
24079879	LGDB57	53.480	3.490	56.970	04/11/2021
24221305	FDYC49	53.476	3.490	56.966	04/11/2021
24399378	HPFD71	80.214	3.490	83.704	04/11/2021
24437174	FDYC49	53.476	3.490	56.966	04/11/2021
24780485	CLJP89	80.210	3.490	83.700	04/11/2021
24923686	FDYC49	53.476	3.490	56.966	04/11/2021
25425205	HPFD71	80.214	3.490	83.704	04/11/2021
25739043	PW5126	53.476	3.490	56.966	04/11/2021
17686774	BRZS63	53.476	3.490	56.966	05/11/2021
22331888	FLYV30	80.214	3.490	83.704	05/11/2021
22647788	DZGG51	80.210	3.490	83.700	05/11/2021
23830841	CYJR46	53.476	3.490	56.966	05/11/2021
24573286	HDRJ73	53.476	3.490	56.966	05/11/2021
25230199	JJPV89	53.480	3.490	56.970	05/11/2021
26284406	JJPV89	53.480	3.490	56.970	05/11/2021
18853815	BRDZ70	53.476	3.490	56.966	08/11/2021
24396269	BSXK64	53.476	3.490	56.966	08/11/2021
24821880	BSXK64	80.214	3.490	83.704	08/11/2021
24914124	HCPS55	53.476	3.490	56.966	08/11/2021
24133191	DVTC33	53.476	3.490	56.966	09/11/2021
24577930	FWKF49	80.214	3.490	83.704	09/11/2021
25211805	DVTC33	53.476	3.490	56.966	09/11/2021
25653826	DVTC33	53.476	3.490	56.966	09/11/2021
25654009	DVTC33	53.476	3.490	56.966	09/11/2021
25682335	DVTC33	53.476	3.490	56.966	09/11/2021
25824205	DVTC33	53.476	3.490	56.966	09/11/2021
25830293	DVTC33	53.476	3.490	56.966	09/11/2021
26370782	DVTC33	53.476	3.490	56.966	09/11/2021
26614746	DVTC33	53.476	3.490	56.966	09/11/2021
26616870	DVTC33	53.476	3.490	56.966	09/11/2021
26619248	DVTC33	53.476	3.490	56.966	09/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21485471	KGJH57	53.480	3.490	56.970	10/11/2021
22901367	JGRD95	80.214	3.490	83.704	10/11/2021
24437307	KBTY33	53.476	3.490	56.966	10/11/2021
21265488	NX1923	80.214	3.490	83.704	11/11/2021
22315074	JH0133	53.476	3.490	56.966	11/11/2021
22789305	JH0133	53.476	3.490	56.966	11/11/2021
24160303	JJD083	53.476	3.490	56.966	11/11/2021
25225867	CRBD64	53.476	3.490	56.966	11/11/2021
24604529	GSCD35	80.214	3.490	83.704	12/11/2021
24614649	KRRG32	53.476	3.490	56.966	12/11/2021
20581703	XP2872	80.214	3.490	83.704	15/11/2021
20852820	CSTJ96	80.214	3.490	83.704	15/11/2021
22627782	XP2872	53.476	3.490	56.966	15/11/2021
22706196	KKGX15	80.214	3.490	83.704	15/11/2021
22892545	CSTJ96	80.214	3.490	83.704	15/11/2021
24116044	BCWZ70	80.214	3.490	83.704	15/11/2021
24264599	BCWZ70	80.214	3.490	83.704	15/11/2021
26129977	CSTJ96	80.214	3.490	83.704	15/11/2021
21544523	DJYY21	53.476	3.490	56.966	16/11/2021
21725920	DJYY21	53.476	3.490	56.966	16/11/2021
24016197	JBYD10	53.476	3.490	56.966	16/11/2021
24928144	FCBX29	80.214	3.490	83.704	16/11/2021
23633328	CCRG81	53.476	3.490	56.966	17/11/2021
24080402	DHXV25	53.476	3.490	56.966	17/11/2021
24178595	GBPR66	53.476	3.490	56.966	17/11/2021
24401810	CCRG81	53.476	3.490	56.966	17/11/2021
25654052	KFLS28	53.476	3.490	56.966	17/11/2021
21710571	CKDT46	53.476	3.490	56.966	18/11/2021
22171000	FKHF32	53.476	3.490	56.966	18/11/2021
22777909	CKDT46	80.214	3.490	83.704	18/11/2021
24326431	CKDT46	53.476	3.490	56.966	18/11/2021
26615432	HJJF95	53.476	3.490	56.966	18/11/2021
26673805	LCYH34	80.214	3.490	83.704	18/11/2021
22016451	DZJR82	53.476	3.490	56.966	22/11/2021
22673890	DZJR82	80.214	3.490	83.704	22/11/2021
24846797	KSGR34	53.476	3.490	56.966	22/11/2021
24486597	DVBY73	53.476	3.490	56.966	23/11/2021
25273330	JRRW87	53.476	3.490	56.966	23/11/2021
25719042	HPGX75	53.476	3.490	56.966	23/11/2021
22051579	BCVH67	53.480	3.490	56.970	24/11/2021
24165344	XF8894	53.476	3.490	56.966	26/11/2021
24359486	HDSP71	53.476	3.490	56.966	26/11/2021
24521655	XN7587	53.476	3.490	56.966	26/11/2021
25387057	FSTT40	213.904	3.490	217.394	26/11/2021
25718322	JCCB94	53.476	3.490	56.966	26/11/2021
25718488	KK7892	53.480	3.490	56.970	29/11/2021
26368309	TC9323	53.476	3.490	56.966	29/11/2021
20582132	DTDR17	53.476	3.490	56.966	30/11/2021
21881649	GSZR95	53.476	3.490	56.966	30/11/2021
23151527	JBJC95	80.214	3.490	83.704	30/11/2021
24154716	HSXH74	80.214	3.490	83.704	30/11/2021
24899334	GLJG56	53.480	3.490	56.970	30/11/2021
25789886	GLJG56	53.480	3.490	56.970	30/11/2021
21431044	DJLK27	54.171	3.490	57.661	01/12/2021
21496316	DJLK27	54.171	3.490	57.661	01/12/2021
23365107	DJLK27	54.171	3.490	57.661	01/12/2021
24072641	BRTW14	54.170	3.490	57.660	01/12/2021
24457987	HFJS14	54.171	3.490	57.661	01/12/2021
18756835	HPWJ89	81.257	3.490	84.747	02/12/2021
22501217	FHG019	54.171	3.490	57.661	02/12/2021
26136940	CFDZ66	81.257	3.490	84.747	02/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26271283	HJWK10	54.170	3.490	57.660	02/12/2021
26392450	CFDZ66	54.171	3.490	57.661	02/12/2021
22495501	GLJJ96	54.170	3.490	57.660	03/12/2021
25654093	HRZR74	54.171	3.490	57.661	03/12/2021
25682588	HRZR74	54.171	3.490	57.661	03/12/2021
25686598	HRZR74	54.171	3.490	57.661	03/12/2021
25820034	HRZR74	54.171	3.490	57.661	03/12/2021
25833343	HRZR74	54.171	3.490	57.661	03/12/2021
25999437	HRZR74	54.171	3.490	57.661	03/12/2021
26370934	HRZR74	54.171	3.490	57.661	03/12/2021
19092203	JWFH67	54.171	3.490	57.661	04/12/2021
21069407	JWFH67	54.171	3.490	57.661	04/12/2021
21071927	JWFH67	81.257	3.490	84.747	04/12/2021
22322131	GBTJ51	54.171	3.490	57.661	04/12/2021
22772160	GBTJ51	54.171	3.490	57.661	04/12/2021
23432813	GBTJ51	54.171	3.490	57.661	04/12/2021
24859715	CWZL48	81.257	3.490	84.747	04/12/2021
23400245	CHYV22	81.257	3.490	84.747	05/12/2021
25593695	CHYV22	81.257	3.490	84.747	05/12/2021
26127674	CHYV22	81.257	3.490	84.747	05/12/2021
24032823	KXTL99	54.171	3.490	57.661	06/12/2021
24056662	KXTL99	54.171	3.490	57.661	06/12/2021
24319692	KXTL99	54.171	3.490	57.661	06/12/2021
25078304	DYTZ22	81.257	3.490	84.747	06/12/2021
25747339	KXTL99	54.171	3.490	57.661	06/12/2021
24348007	HGVB58	54.171	3.490	57.661	07/12/2021
26614932	CPXZ79	54.171	3.490	57.661	07/12/2021
17683053	WY5706	54.171	3.490	57.661	09/12/2021
19060816	YY3276	81.257	3.490	84.747	09/12/2021
19491509	GDYR20	54.171	3.490	57.661	09/12/2021
20173899	GDYR20	81.257	3.490	84.747	09/12/2021
20320833	YY3276	54.171	3.490	57.661	09/12/2021
20802695	GDYR20	54.171	3.490	57.661	09/12/2021
22987617	YF2823	54.171	3.490	57.661	09/12/2021
24933820	CCJV80	54.171	3.490	57.661	10/12/2021
24976000	WU4462	81.257	3.490	84.747	10/12/2021
10728539	GCGH88	54.171	3.490	57.661	13/12/2021
11036415	GCGH88	54.171	3.490	57.661	13/12/2021
11821275	GCGH88	54.171	3.490	57.661	13/12/2021
11837123	GCGH88	81.257	3.490	84.747	13/12/2021
12405696	GCGH88	81.257	3.490	84.747	13/12/2021
22074705	BRXX51	81.257	3.490	84.747	14/12/2021
25719038	JYDR82	54.171	3.490	57.661	14/12/2021
24616934	CTLY74	81.257	3.490	84.747	15/12/2021
25232151	CTLY74	54.171	3.490	57.661	15/12/2021
17130144	CXDZ37	81.257	3.490	84.747	16/12/2021
18073731	CXDZ37	54.171	3.490	57.661	16/12/2021
21381825	DYLD94	54.171	3.490	57.661	16/12/2021
22315494	DYLD94	54.171	3.490	57.661	16/12/2021
22370845	DGRZ94	81.257	3.490	84.747	16/12/2021
22393603	KDYW41	54.171	3.490	57.661	16/12/2021
24103889	HRPC51	54.171	3.490	57.661	16/12/2021
24944869	DGRZ94	81.257	3.490	84.747	16/12/2021
25091837	DYLD94	54.171	3.490	57.661	16/12/2021
20833574	HZBX45	48.353	3.490	51.843	17/12/2021
20850291	DDKT51	54.171	3.490	57.661	17/12/2021
22293239	HZBX45	54.171	3.490	57.661	17/12/2021
25224202	LGSR51	54.171	3.490	57.661	17/12/2021
25263881	JHCL17	54.171	3.490	57.661	17/12/2021
25713374	JHCL17	54.171	3.490	57.661	17/12/2021
25789867	JHCL17	54.171	3.490	57.661	17/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26271624	HZBX45	54.171	3.490	57.661	17/12/2021
26272389	HZBX45	54.171	3.490	57.661	17/12/2021
26273229	HZBX45	54.171	3.490	57.661	17/12/2021
26281417	HZBX45	54.171	3.490	57.661	17/12/2021
26363200	JHCL17	54.171	3.490	57.661	17/12/2021
24605288	VH4622	81.257	3.490	84.747	18/12/2021
21961270	BXLB87	54.171	3.490	57.661	20/12/2021
22539510	BXLB87	54.171	3.490	57.661	20/12/2021
22608998	BXLB87	54.171	3.490	57.661	20/12/2021
23096505	BXLB87	81.257	3.490	84.747	20/12/2021
24481844	DVZW42	54.171	3.490	57.661	20/12/2021
24583727	DVZW42	27.086	3.490	30.576	20/12/2021
14843538	GTZB61	54.170	3.490	57.660	21/12/2021
24333664	DDXK59	54.171	3.490	57.661	21/12/2021
24494281	GGHV21	81.257	3.490	84.747	21/12/2021
24929810	LGSS47	54.171	3.490	57.661	21/12/2021
25094523	HKDX92	54.171	3.490	57.661	21/12/2021
19233567	QZ0559	81.257	3.490	84.747	22/12/2021
19235387	QZ0559	81.257	3.490	84.747	22/12/2021
22062705	QZ0559	81.257	3.490	84.747	22/12/2021
23488779	QZ0559	54.171	3.490	57.661	22/12/2021
25721184	QZ0559	81.257	3.490	84.747	22/12/2021
25819761	HZHS72	54.171	3.490	57.661	22/12/2021
22394282	TR4061	54.171	3.490	57.661	23/12/2021
24025271	GKZB81	54.171	3.490	57.661	23/12/2021
24417023	XK7013	81.257	3.490	84.747	23/12/2021
24437029	GKZB81	54.171	3.490	57.661	23/12/2021
24453755	GXPB55	54.171	3.490	57.661	23/12/2021
24903188	GKZB81	54.171	3.490	57.661	23/12/2021
25419513	KSPF64	54.170	3.490	57.660	23/12/2021
25593725	XK7013	81.257	3.490	84.747	23/12/2021
25243751	JRXG39	54.171	3.490	57.661	25/12/2021
25265334	JRXG39	54.171	3.490	57.661	25/12/2021
24159762	DKJD28	81.257	3.490	84.747	27/12/2021
25720030	KKD055	54.170	3.490	57.660	27/12/2021
25830004	GPRF11	54.171	3.490	57.661	27/12/2021
20808698	GPSV51	54.171	3.490	57.661	28/12/2021
21295623	HKJZ84	54.171	3.490	57.661	28/12/2021
21630318	GPSV51	54.171	3.490	57.661	28/12/2021
22160188	HKJZ84	54.171	3.490	57.661	28/12/2021
22382366	DPDS87	54.171	3.490	57.661	28/12/2021
22477636	GPSV51	54.171	3.490	57.661	28/12/2021
22715484	GPSV51	54.171	3.490	57.661	28/12/2021
23046782	GPSV51	54.171	3.490	57.661	28/12/2021
24167084	LCKB59	54.171	3.490	57.661	28/12/2021
24860955	GPSV51	54.171	3.490	57.661	28/12/2021
25597717	KJSV91	81.257	3.490	84.747	28/12/2021
25711274	CTWR57	54.171	3.490	57.661	28/12/2021
26260023	LCKB59	54.171	3.490	57.661	28/12/2021
26271386	LCKB59	54.171	3.490	57.661	28/12/2021
26282075	GPSV51	54.171	3.490	57.661	28/12/2021
18027100	BWKW11	54.171	3.490	57.661	29/12/2021
18037782	BWKW11	54.171	3.490	57.661	29/12/2021
18040508	BWKW11	54.171	3.490	57.661	29/12/2021
18327952	BWKW11	54.171	3.490	57.661	29/12/2021
18339212	BWKW11	54.171	3.490	57.661	29/12/2021
18377502	BWKW11	54.171	3.490	57.661	29/12/2021
19806121	BWKW11	54.171	3.490	57.661	29/12/2021
20754323	BWKW11	54.171	3.490	57.661	29/12/2021
20796709	BXHH81	81.257	3.490	84.747	29/12/2021
20821664	BXHH81	81.257	3.490	84.747	29/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20827319	BJZR78	81.257	3.490	84.747	29/12/2021
20955338	BWKW11	54.171	3.490	57.661	29/12/2021
21066432	BXHH81	81.257	3.490	84.747	29/12/2021
21123980	BWKW11	54.171	3.490	57.661	29/12/2021
21713584	BJZR78	81.257	3.490	84.747	29/12/2021
21786745	BWKW11	54.171	3.490	57.661	29/12/2021
21812876	YN9663	54.171	3.490	57.661	29/12/2021
21975509	BJZR78	81.257	3.490	84.747	29/12/2021
22045738	BCTC47	54.171	3.490	57.661	29/12/2021
22048989	FDZK74	54.170	3.490	57.660	29/12/2021
22095010	BCTC47	54.171	3.490	57.661	29/12/2021
22331155	BCTC47	81.257	3.490	84.747	29/12/2021
22413306	BWKW11	54.171	3.490	57.661	29/12/2021
22446455	BWKW11	54.171	3.490	57.661	29/12/2021
22550368	BJZR78	81.257	3.490	84.747	29/12/2021
22810223	FDZK74	54.170	3.490	57.660	29/12/2021
22832220	BWKW11	54.171	3.490	57.661	29/12/2021
23470929	BJZR78	54.171	3.490	57.661	29/12/2021
23585655	BJZR78	81.257	3.490	84.747	29/12/2021
24128417	GSBS74	54.171	3.490	57.661	29/12/2021
24214150	FDZK74	54.170	3.490	57.660	29/12/2021
24225559	FDZK74	54.170	3.490	57.660	29/12/2021
24846332	BJZR78	81.257	3.490	84.747	29/12/2021
24915061	FDZK74	54.170	3.490	57.660	29/12/2021
10014895	CHGK93	54.170	3.490	57.660	30/12/2021
18409767	CHGK93	54.170	3.490	57.660	30/12/2021
20784816	FZXB63	54.171	3.490	57.661	30/12/2021
21289720	DSLT17	54.171	3.490	57.661	30/12/2021
21372216	FZXB63	54.171	3.490	57.661	30/12/2021
21401029	DSLT17	54.171	3.490	57.661	30/12/2021
22236177	FZXB63	54.171	3.490	57.661	30/12/2021
22325480	CDZY66	54.171	3.490	57.661	30/12/2021
23456496	JYFZ18	54.171	3.490	57.661	30/12/2021
23583322	JYFZ18	54.171	3.490	57.661	30/12/2021
24055518	FZXB63	54.171	3.490	57.661	30/12/2021
24126119	FZXB63	54.171	3.490	57.661	30/12/2021
24165373	JYFZ18	54.171	3.490	57.661	30/12/2021
24357627	GWJW89	81.257	3.490	84.747	30/12/2021
24450851	DKJT69	81.260	3.490	84.750	30/12/2021
25752085	KLK014	81.257	3.490	84.747	30/12/2021
25964082	JYFZ18	81.257	3.490	84.747	30/12/2021
26265675	CDZY66	54.171	3.490	57.661	30/12/2021
18873132	FDLL20	54.171	3.490	57.661	31/12/2021
24286574	KTVD39	54.171	3.490	57.661	31/12/2021
24577288	FBZR37	81.257	3.490	84.747	31/12/2021
26279079	GGHV42	81.257	3.490	84.747	31/12/2021

542.471.165 31.663.374 574.134.539

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24261871	KXXV58	50.978	3.490	54.468	06/01/2021
20638883	HKGJ60	50.978	3.490	54.468	11/01/2021
24233310	UY5750	50.978	3.490	54.468	19/01/2021
17812039	JFXL88	50.978	3.490	54.468	25/01/2021
23571906	FHDH90	50.978	3.490	54.468	27/01/2021
24230930	KTGX42	50.978	3.490	54.468	27/01/2021
24231689	KTGX42	50.978	3.490	54.468	27/01/2021
24231734	KTGX42	50.978	3.490	54.468	27/01/2021
24233285	KTGX42	50.978	3.490	54.468	27/01/2021
24603143	GFGD28	51.131	3.490	54.621	01/02/2021
26132686	HTLB92	51.131	3.490	54.621	01/02/2021
26136069	GFGD28	51.131	3.490	54.621	01/02/2021
24776889	HRHF80	51.131	3.490	54.621	03/02/2021
26132633	KGV082	51.131	3.490	54.621	03/02/2021
26171394	LVCK18	51.131	3.490	54.621	04/02/2021
24231003	KDF068	51.131	3.490	54.621	05/02/2021
26170199	JVHR78	51.131	3.490	54.621	05/02/2021
24774008	DFT018	51.131	3.490	54.621	08/02/2021
24944105	LBYP73	51.131	3.490	54.621	10/02/2021
24230946	FTDK99	51.130	3.490	54.620	12/02/2021
25115129	GCPV97	51.131	3.490	54.621	17/02/2021
24231202	LDGY19	51.131	3.490	54.621	22/02/2021
24603204	KPG044	51.131	3.490	54.621	22/02/2021
26170471	CFCV22	51.130	3.490	54.620	22/02/2021
24944084	JZGS21	51.131	3.490	54.621	23/02/2021
24603041	LCJL32	51.131	3.490	54.621	25/02/2021
26170364	LCJL32	51.131	3.490	54.621	25/02/2021
24231106	JTVL57	51.131	3.490	54.621	28/02/2021
19385584	DJYD14	51.489	3.490	54.979	02/03/2021
22753099	KXHS31	51.489	3.490	54.979	02/03/2021
24591075	FLDK34	51.489	3.490	54.979	02/03/2021
24591261	FLDK34	51.489	3.490	54.979	02/03/2021
24602953	FLDK34	51.489	3.490	54.979	02/03/2021
25118543	JWG056	51.490	3.490	54.980	02/03/2021
26132273	JWG056	51.490	3.490	54.980	02/03/2021
26136513	JWG056	51.489	3.490	54.979	02/03/2021
21461212	KRJB85	51.489	3.490	54.979	03/03/2021
24594263	GWJG98	51.489	3.490	54.979	05/03/2021
25594737	DW0456	51.489	3.490	54.979	08/03/2021
25594872	DGVR19	51.490	3.490	54.980	08/03/2021
26141481	LJHH30	51.489	3.490	54.979	08/03/2021
24776702	CGHT80	51.489	3.490	54.979	09/03/2021
25383114	CGHT80	51.489	3.490	54.979	09/03/2021
22753326	JGZ038	51.489	3.490	54.979	10/03/2021
24776837	KZWY66	51.489	3.490	54.979	10/03/2021
25439191	JGZ038	51.489	3.490	54.979	10/03/2021
3474302	TN2315	77.234	3.490	80.724	10/03/2021
23557668	HFWD19	51.489	3.490	54.979	11/03/2021
18144864	GDHC10	51.489	3.490	54.979	12/03/2021
25117962	JRYD40	51.489	3.490	54.979	13/03/2021
24944064	GZC091	51.490	3.490	54.980	15/03/2021
26141359	KJB026	51.490	3.490	54.980	15/03/2021
26170130	KGB036	51.489	3.490	54.979	15/03/2021
25118423	LPSC94	51.489	3.490	54.979	16/03/2021
25118492	LPSC94	51.489	3.490	54.979	16/03/2021
25594758	HTXP69	51.489	3.490	54.979	16/03/2021
24233177	LCCL83	51.489	3.490	54.979	17/03/2021
24233291	LCCL83	51.489	3.490	54.979	17/03/2021
24603499	KPK063	51.490	3.490	54.980	18/03/2021
26141516	KPK063	51.489	3.490	54.979	18/03/2021
25115084	GLX081	51.490	3.490	54.980	19/03/2021

22749077	KXYC35	51.489	3.490	54.979	23/03/2021
22754421	KXYC35	51.489	3.490	54.979	23/03/2021
24261538	GGGP80	51.489	3.490	54.979	23/03/2021
25594794	GSS055	51.489	3.490	54.979	23/03/2021
24231546	GSB091	51.489	3.490	54.979	24/03/2021
24233681	KKF022	51.489	3.490	54.979	24/03/2021
24943941	LBSG37	51.489	3.490	54.979	24/03/2021
25113765	CXJR24	51.489	3.490	54.979	24/03/2021
21434955	KKWR66	51.489	3.490	54.979	26/03/2021
26132512	WF6925	51.489	3.490	54.979	26/03/2021
26132694	LRRT25	25.745	3.490	29.235	26/03/2021
26136388	LKPJ63	51.489	3.490	54.979	26/03/2021
24591443	LHDZ49	51.489	3.490	54.979	27/03/2021
25118216	UX0953	51.489	3.490	54.979	27/03/2021
26171134	FYGD99	51.489	3.490	54.979	27/03/2021
24231348	LGFF99	51.489	3.490	54.979	29/03/2021
24233221	LGFF99	51.489	3.490	54.979	29/03/2021
24233304	LGFF99	51.489	3.490	54.979	29/03/2021
24591672	FZCK87	51.489	3.490	54.979	29/03/2021
24594203	BGWF56	51.489	3.490	54.979	29/03/2021
24776402	JSF080	51.489	3.490	54.979	29/03/2021
24944066	JSF080	51.489	3.490	54.979	29/03/2021
25595024	BGWF56	51.489	3.490	54.979	29/03/2021
25595160	KWZD88	51.489	3.490	54.979	29/03/2021
26132682	BGWF56	51.489	3.490	54.979	29/03/2021
26135876	BGWF56	51.489	3.490	54.979	29/03/2021
23379582	KHDB54	51.490	3.490	54.980	30/03/2021
24602755	HWTP77	51.489	3.490	54.979	30/03/2021
24602955	HWTP77	51.489	3.490	54.979	30/03/2021
24603265	HWTP77	51.489	3.490	54.979	30/03/2021
24776917	KWBX10	51.489	3.490	54.979	30/03/2021
24944242	LCJC10	51.489	3.490	54.979	30/03/2021
25115221	LCZB78	51.489	3.490	54.979	30/03/2021
24261686	KYBC92	51.489	3.490	54.979	31/03/2021
24598802	JZH015	51.489	3.490	54.979	31/03/2021
24598906	RL7453	51.489	3.490	54.979	31/03/2021
24599225	JZH015	51.489	3.490	54.979	31/03/2021
24776721	KYSW33	51.489	3.490	54.979	31/03/2021
25118329	KJW052	51.489	3.490	54.979	31/03/2021
25383206	KPY024	51.489	3.490	54.979	31/03/2021
26136184	LGRT91	51.489	3.490	54.979	31/03/2021
26141345	LGRT91	51.489	3.490	54.979	31/03/2021
26141844	LHYV16	51.489	3.490	54.979	31/03/2021
26170219	JRSR22	51.489	3.490	54.979	31/03/2021
24233286	ZL2224	51.592	3.490	55.082	01/04/2021
24262032	KRJT86	51.592	3.490	55.082	01/04/2021
24773857	QN0468	51.592	3.490	55.082	01/04/2021
24776494	FHRW64	51.592	3.490	55.082	01/04/2021
24944132	LCYV87	51.592	3.490	55.082	01/04/2021
19993048	FTG016	51.592	3.490	55.082	05/04/2021
24233645	CZGD14	51.592	3.490	55.082	05/04/2021
26136151	CLJT95	51.592	3.490	55.082	05/04/2021
24943960	HKRY29	51.592	3.490	55.082	07/04/2021
24944347	KKGK37	51.592	3.490	55.082	07/04/2021
24944402	HKRY29	51.592	3.490	55.082	07/04/2021
25115083	HKRY29	51.592	3.490	55.082	07/04/2021
25594781	KHJ065	51.590	3.490	55.080	07/04/2021
26132569	KHJ065	51.590	3.490	55.080	07/04/2021
25595135	CWXS11	51.592	3.490	55.082	08/04/2021
26171307	LVDS74	51.592	3.490	55.082	08/04/2021
13778183	HFFL90	51.592	3.490	55.082	09/04/2021
24599214	HRRR97	51.592	3.490	55.082	12/04/2021
18147569	BVFP42	51.592	3.490	55.082	13/04/2021
24231500	FCRH36	51.590	3.490	55.080	13/04/2021
25438937	FCRH36	51.590	3.490	55.080	13/04/2021
24602788	KBVB71	51.592	3.490	55.082	15/04/2021
21060587	UZ4000	51.592	3.490	55.082	19/04/2021
23379383	UZ4000	51.592	3.490	55.082	19/04/2021
25116271	KFYT37	51.592	3.490	55.082	21/04/2021

18542489	JFSV17	51.590	3.490	55.080	23/04/2021
19388699	JFSV17	51.590	3.490	55.080	23/04/2021
24262039	VD7531	51.592	3.490	55.082	23/04/2021
25114960	JHCC30	51.592	3.490	55.082	23/04/2021
24233025	LCKJ14	51.592	3.490	55.082	24/04/2021
25383246	WB6876	51.592	3.490	55.082	26/04/2021
17974048	OT0410	51.592	3.490	55.082	28/04/2021
24773906	GXGX35	51.592	3.490	55.082	29/04/2021
24602867	LHGG66	51.798	3.490	55.288	03/05/2021
26132336	LCHX81	51.798	3.490	55.288	04/05/2021
20219457	HFV062	51.798	3.490	55.288	05/05/2021
23379762	KPPD23	51.798	3.490	55.288	07/05/2021
24231609	FBZX27	51.798	3.490	55.288	07/05/2021
24603177	FCL038	51.798	3.490	55.288	07/05/2021
25113692	KPPD23	51.798	3.490	55.288	07/05/2021
25114625	KPPD23	51.798	3.490	55.288	07/05/2021
25116657	KPPD23	51.798	3.490	55.288	07/05/2021
25438853	KFW054	51.798	3.490	55.288	10/05/2021
24262089	OT0645	51.798	3.490	55.288	11/05/2021
24774091	LCKY76	51.800	3.490	55.290	12/05/2021
24774295	LCKY76	51.800	3.490	55.290	12/05/2021
26141261	LGDG28	51.798	3.490	55.288	13/05/2021
26141350	LGDG28	51.798	3.490	55.288	13/05/2021
26141463	LGDG28	51.798	3.490	55.288	13/05/2021
26141503	LGDG28	51.798	3.490	55.288	13/05/2021
25594848	LRLC42	51.798	3.490	55.288	17/05/2021
24594308	FXHP27	51.798	3.490	55.288	18/05/2021
25114593	JRH019	51.800	3.490	55.290	19/05/2021
25116326	KWZS60	51.798	3.490	55.288	19/05/2021
26136081	KWZS60	51.798	3.490	55.288	19/05/2021
22749887	CZJF95	51.798	3.490	55.288	24/05/2021
26141454	KVRJ39	51.798	3.490	55.288	27/05/2021
24776909	FLFL75	51.798	3.490	55.288	28/05/2021
26170241	DYW074	51.798	3.490	55.288	28/05/2021
25118487	LHKC29	51.798	3.490	55.288	30/05/2021
25383571	LHKC29	51.798	3.490	55.288	30/05/2021
24231563	HZWH43	52.005	3.490	55.495	01/06/2021
24594262	HZWH43	52.005	3.490	55.495	01/06/2021
24598833	HZWH43	52.005	3.490	55.495	01/06/2021
24603250	LGSJ24	52.005	3.490	55.495	01/06/2021
25116306	LGSJ24	52.005	3.490	55.495	01/06/2021
25115123	DYZF17	52.005	3.490	55.495	03/06/2021
24591497	KLYR32	52.005	3.490	55.495	04/06/2021
24603231	KLYR32	52.005	3.490	55.495	04/06/2021
19993052	SF9721	52.005	3.490	55.495	07/06/2021
22738270	SF9721	52.005	3.490	55.495	07/06/2021
24598709	FDZK67	52.005	3.490	55.495	14/06/2021
24603263	FDZK67	52.005	3.490	55.495	14/06/2021
24944192	GFV089	52.005	3.490	55.495	16/06/2021
24944283	GFV089	52.005	3.490	55.495	16/06/2021
24591389	LJDK91	52.005	3.490	55.495	22/06/2021
24944243	BM0602	52.161	3.490	55.651	02/07/2021
26132297	YU8842	52.161	3.490	55.651	02/07/2021
25115085	YJ9334	52.161	3.490	55.651	05/07/2021
26141363	JXZ072	52.160	3.490	55.650	08/07/2021
26141738	JXZ072	52.160	3.490	55.650	08/07/2021
21087459	HXP053	52.161	3.490	55.651	12/07/2021
24599148	KFKL35	52.161	3.490	55.651	13/07/2021
24233086	KZTY27	52.161	3.490	55.651	20/07/2021
25114818	KZTY27	52.161	3.490	55.651	20/07/2021
25117861	KZTY27	52.161	3.490	55.651	20/07/2021
25114971	CFSL20	52.160	3.490	55.650	26/07/2021
24233138	JTWD82	52.161	3.490	55.651	27/07/2021
24233165	JTWD82	52.161	3.490	55.651	27/07/2021
26171441	CYGX68	52.161	3.490	55.651	27/07/2021
24594267	GSD035	52.161	3.490	55.651	28/07/2021
25116119	GSD035	52.161	3.490	55.651	28/07/2021
25116241	GSD035	52.161	3.490	55.651	28/07/2021
25118382	GSD035	52.161	3.490	55.651	28/07/2021

25380651	GSD035	52.161	3.490	55.651	28/07/2021
25380770	GSD035	52.161	3.490	55.651	28/07/2021
25382995	GSD035	52.161	3.490	55.651	28/07/2021
25383304	GSD035	52.161	3.490	55.651	28/07/2021
25595131	GSD035	52.161	3.490	55.651	28/07/2021
26136239	GSD035	52.161	3.490	55.651	28/07/2021
24599020	LGBP61	52.161	3.490	55.651	30/07/2021
24602884	LGBP61	52.161	3.490	55.651	30/07/2021
26170030	LGBP61	52.161	3.490	55.651	30/07/2021
26170403	LGBP61	52.161	3.490	55.651	30/07/2021
26141666	HSP020	52.210	3.490	55.700	06/08/2021
26141721	CXGC40	52.213	3.490	55.703	10/08/2021
21461291	HFV092	52.210	3.490	55.700	11/08/2021
24591218	LGRP83	52.213	3.490	55.703	11/08/2021
24591293	HXF023	52.213	3.490	55.703	12/08/2021
24233046	TU2909	52.210	3.490	55.700	30/08/2021
25383049	GPBW82	52.631	3.490	56.121	14/09/2021
25382794	KLDJ46	52.631	3.490	56.121	15/09/2021
25383437	KLDJ46	52.631	3.490	56.121	15/09/2021
26170884	KLDJ46	52.631	3.490	56.121	15/09/2021
24233548	JCG083	52.631	3.490	56.121	21/09/2021
26136136	CHVW45	52.631	3.490	56.121	28/09/2021
24231380	BSRT95	52.631	3.490	56.121	29/09/2021
6313574	CWJL93	52.840	3.490	56.330	06/10/2021
24603285	RS6662	52.840	3.490	56.330	07/10/2021
26170262	KWYP79	52.842	3.490	56.332	07/10/2021
24261657	HWP098	52.842	3.490	56.332	08/10/2021
24776369	HWP098	52.842	3.490	56.332	08/10/2021
24776962	HWP098	52.842	3.490	56.332	08/10/2021
20740287	KFXJ51	52.842	3.490	56.332	22/10/2021
25114770	NP0487	52.842	3.490	56.332	26/10/2021
24231452	RT9202	52.840	3.490	56.330	29/10/2021
26141457	LHHF71	52.840	3.490	56.330	29/10/2021
24594013	LJGG89	53.476	3.490	56.966	02/11/2021
18468872	HBH016	53.476	3.490	56.966	03/11/2021
25595042	LHDT68	53.476	3.490	56.966	03/11/2021
25117913	PW5126	53.476	3.490	56.966	04/11/2021
26170172	CLJP89	53.480	3.490	56.970	04/11/2021
26170548	CLJP89	53.480	3.490	56.970	04/11/2021
24603287	GTBF78	53.480	3.490	56.970	08/11/2021
20645061	KGJH57	53.480	3.490	56.970	10/11/2021
21087364	KGJH57	53.480	3.490	56.970	10/11/2021
24261642	JSF043	53.476	3.490	56.966	10/11/2021
26141081	CRKK91	53.476	3.490	56.966	25/11/2021
26141082	CRKK91	53.476	3.490	56.966	25/11/2021
26947351	HHJK17	54.171	3.490	57.661	02/12/2021
10286115	GCGH88	54.171	3.490	57.661	13/12/2021
24233237	JSF083	54.171	3.490	57.661	23/12/2021
25439041	JSF083	54.170	3.490	57.660	23/12/2021
24261395	GGW091	54.171	3.490	57.661	27/12/2021
24594475	UR4826	54.171	3.490	57.661	27/12/2021
28298095	GSZC91	81.257	3.490	84.747	27/12/2021
23557400	GSBV75	54.170	3.490	57.660	28/12/2021
24231612	GSBV75	54.170	3.490	57.660	28/12/2021
24233487	GSBV75	54.170	3.490	57.660	28/12/2021
24594206	GSBV75	54.170	3.490	57.660	28/12/2021
25118442	GSBV75	54.170	3.490	57.660	28/12/2021
25383046	GSBV75	54.170	3.490	57.660	28/12/2021
26132555	GSBV75	54.170	3.490	57.660	28/12/2021
26141297	GSBV75	54.170	3.490	57.660	28/12/2021
24776496	HZR071	54.171	3.490	57.661	29/12/2021
25595202	MY9664	54.170	3.490	57.660	30/12/2021

13.588.218 910.890 14.499.108

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18299152	CXYF54	50.978	3.490	54.468	04/01/2021
20534486	LW5732	50.978	3.490	54.468	05/01/2021
22197208	WF6925	50.978	3.490	54.468	05/01/2021
22516646	GBP043	50.978	3.490	54.468	06/01/2021
23862086	DBGZ14	50.978	3.490	54.468	06/01/2021
16690560	ZW2109	50.978	3.490	54.468	07/01/2021
16720614	ZW2109	50.978	3.490	54.468	07/01/2021
16743572	ZW2109	50.978	3.490	54.468	07/01/2021
17333530	ZW2109	50.978	3.490	54.468	07/01/2021
21708540	WY6828	50.980	3.490	54.470	07/01/2021
21385009	BSSY82	50.978	3.490	54.468	08/01/2021
21656341	BSSY82	50.978	3.490	54.468	08/01/2021
23910276	FFZC45	50.978	3.490	54.468	09/01/2021
21753135	HKGJ60	50.978	3.490	54.468	11/01/2021
21963460	HKGJ60	50.978	3.490	54.468	11/01/2021
22073768	HKGJ60	50.978	3.490	54.468	11/01/2021
22202928	HDWV80	50.978	3.490	54.468	11/01/2021
18312330	JCJD76	50.978	3.490	54.468	12/01/2021
18313041	JCJD76	50.978	3.490	54.468	12/01/2021
19781329	JCJD76	50.978	3.490	54.468	12/01/2021
23397888	JLJC34	50.978	3.490	54.468	13/01/2021
23928698	KTXC58	50.978	3.490	54.468	13/01/2021
16036815	BKBD81	50.980	3.490	54.470	14/01/2021
17501825	BKBD81	50.980	3.490	54.470	14/01/2021
17558893	BKBD81	50.980	3.490	54.470	14/01/2021
18830962	BKBD81	50.980	3.490	54.470	14/01/2021
19080512	BKBD81	50.980	3.490	54.470	14/01/2021
20108430	BKBD81	50.980	3.490	54.470	14/01/2021
23627581	GVDT75	50.978	3.490	54.468	14/01/2021
13932882	GYPJ42	50.978	3.490	54.468	15/01/2021
17942713	HLGD34	50.978	3.490	54.468	15/01/2021
18241927	HLGD34	50.978	3.490	54.468	15/01/2021
19865843	HLGD34	50.978	3.490	54.468	15/01/2021
21255292	GYPJ42	50.978	3.490	54.468	15/01/2021
21264366	GYPJ42	50.978	3.490	54.468	15/01/2021
21501221	HLGD34	50.978	3.490	54.468	15/01/2021
22781599	GYPJ42	50.978	3.490	54.468	15/01/2021
21949139	KTZY52	50.978	3.490	54.468	19/01/2021
22020091	KTZY52	50.978	3.490	54.468	19/01/2021
22858588	KTZY52	50.978	3.490	54.468	19/01/2021
23343283	KTZY52	50.978	3.490	54.468	19/01/2021
23360893	KTZY52	50.978	3.490	54.468	19/01/2021
23632205	LFPY30	50.978	3.490	54.468	19/01/2021
23727404	KTZY52	50.978	3.490	54.468	19/01/2021
23770623	KTZY52	50.978	3.490	54.468	19/01/2021
23868354	KTZY52	50.978	3.490	54.468	19/01/2021
23876928	KTZY52	50.978	3.490	54.468	19/01/2021
23914678	KTZY52	50.978	3.490	54.468	19/01/2021
23914719	KTZY52	50.978	3.490	54.468	19/01/2021
23915822	KTZY52	50.978	3.490	54.468	19/01/2021
23925251	KTZY52	50.978	3.490	54.468	19/01/2021
23932232	KTZY52	50.978	3.490	54.468	19/01/2021
20860561	JZYG82	50.978	3.490	54.468	20/01/2021
21359671	JZYG82	50.978	3.490	54.468	20/01/2021
21477313	JZYG82	50.978	3.490	54.468	20/01/2021
21596171	JZYG82	50.978	3.490	54.468	20/01/2021
23821534	JZYG82	50.978	3.490	54.468	20/01/2021
17994475	GCDC33	50.978	3.490	54.468	21/01/2021
18150056	GCDC33	50.978	3.490	54.468	21/01/2021
23975591	LBYH30	50.978	3.490	54.468	21/01/2021
23800593	LFLT26	50.978	3.490	54.468	22/01/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17810203	JFXL88	46.600	3.490	50.090	25/01/2021
11081011	GJDK33	50.980	3.490	54.470	26/01/2021
13374895	GJDK33	50.980	3.490	54.470	26/01/2021
13376647	GJDK33	50.980	3.490	54.470	26/01/2021
22515390	CHPC49	50.978	3.490	54.468	28/01/2021
24188578	JSGX99	51.131	3.490	54.621	01/02/2021
24278804	JSGX99	51.131	3.490	54.621	01/02/2021
24474766	KJKH50	51.131	3.490	54.621	01/02/2021
24813823	JSGX99	51.131	3.490	54.621	01/02/2021
24920473	HTLB92	51.131	3.490	54.621	01/02/2021
25182629	JSGX99	51.131	3.490	54.621	01/02/2021
25746510	JSGX99	51.131	3.490	54.621	01/02/2021
26459941	CSLW14	51.131	3.490	54.621	01/02/2021
26491918	HXXC17	51.131	3.490	54.621	01/02/2021
26534432	HXXC17	51.131	3.490	54.621	01/02/2021
26534511	HXXC17	51.131	3.490	54.621	01/02/2021
26534523	HXXC17	51.131	3.490	54.621	01/02/2021
26556089	KWYG20	51.131	3.490	54.621	01/02/2021
26697253	JSGX99	51.131	3.490	54.621	01/02/2021
26753588	HXXC17	51.131	3.490	54.621	01/02/2021
26755668	HXXC17	51.131	3.490	54.621	01/02/2021
26773672	HXXC17	51.131	3.490	54.621	01/02/2021
26783619	HTLB92	51.131	3.490	54.621	01/02/2021
25668447	BKPZ98	51.131	3.490	54.621	02/02/2021
24826158	KGV082	51.131	3.490	54.621	03/02/2021
19680310	BRLP20	51.130	3.490	54.620	04/02/2021
20398150	HZHH30	51.131	3.490	54.621	04/02/2021
20398270	HZHH30	51.131	3.490	54.621	04/02/2021
25128195	LPTC39	51.131	3.490	54.621	04/02/2021
25282378	HZHH30	51.131	3.490	54.621	04/02/2021
25282608	HZHH30	51.131	3.490	54.621	04/02/2021
25426765	LVCK18	51.131	3.490	54.621	04/02/2021
25481474	LVCK18	51.131	3.490	54.621	04/02/2021
26058267	LVCK18	51.131	3.490	54.621	04/02/2021
26523239	LVCK18	51.131	3.490	54.621	04/02/2021
26523240	LVCK18	51.131	3.490	54.621	04/02/2021
18398790	GLGY94	51.131	3.490	54.621	05/02/2021
18444524	GLGY94	51.131	3.490	54.621	05/02/2021
18969765	GLGY94	51.131	3.490	54.621	05/02/2021
19033779	GLGY94	51.131	3.490	54.621	05/02/2021
19191768	GLGY94	51.131	3.490	54.621	05/02/2021
26034839	KKTC79	51.131	3.490	54.621	05/02/2021
25146310	GSVR61	51.131	3.490	54.621	06/02/2021
25156170	GSVR61	51.131	3.490	54.621	06/02/2021
25159329	GSVR61	51.131	3.490	54.621	06/02/2021
25193088	GSVR61	51.131	3.490	54.621	06/02/2021
25194488	GSVR61	51.131	3.490	54.621	06/02/2021
25287326	GSVR61	51.131	3.490	54.621	06/02/2021
25306891	GSVR61	51.131	3.490	54.621	06/02/2021
25312753	GSVR61	51.131	3.490	54.621	06/02/2021
25453317	JPWS35	51.131	3.490	54.621	06/02/2021
25455639	JPWS35	51.131	3.490	54.621	06/02/2021
25460225	JPWS35	51.131	3.490	54.621	06/02/2021
18717560	HXRR13	51.131	3.490	54.621	07/02/2021
24020880	ZT7492	51.131	3.490	54.621	08/02/2021
25360128	FTSP23	51.131	3.490	54.621	08/02/2021
25363186	FTSP23	51.131	3.490	54.621	08/02/2021
25458205	JJZV35	51.131	3.490	54.621	08/02/2021
25842972	ZT7492	51.131	3.490	54.621	08/02/2021
25859545	ZT7492	51.131	3.490	54.621	08/02/2021
26448882	HPDR77	51.131	3.490	54.621	08/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26460736	HPDR77	51.131	3.490	54.621	08/02/2021
26469240	HPDR77	51.131	3.490	54.621	08/02/2021
26506345	HPDR77	51.131	3.490	54.621	08/02/2021
26531124	HPDR77	51.131	3.490	54.621	08/02/2021
26535144	HPDR77	51.131	3.490	54.621	08/02/2021
26557206	JJZV35	51.131	3.490	54.621	08/02/2021
26565065	HPDR77	51.131	3.490	54.621	08/02/2021
26565829	HPDR77	51.131	3.490	54.621	08/02/2021
26571445	HPDR77	51.131	3.490	54.621	08/02/2021
26571452	HPDR77	51.131	3.490	54.621	08/02/2021
26575896	JJZV35	51.131	3.490	54.621	08/02/2021
26809947	HPDR77	51.131	3.490	54.621	08/02/2021
26810047	HPDR77	51.131	3.490	54.621	08/02/2021
26816790	HPDR77	51.131	3.490	54.621	08/02/2021
26865217	HPDR77	51.131	3.490	54.621	08/02/2021
26865314	HPDR77	51.131	3.490	54.621	08/02/2021
26865446	HPDR77	51.131	3.490	54.621	08/02/2021
26865511	HPDR77	51.131	3.490	54.621	08/02/2021
26865706	HPDR77	51.131	3.490	54.621	08/02/2021
26865889	HPDR77	51.131	3.490	54.621	08/02/2021
26888205	HPDR77	51.131	3.490	54.621	08/02/2021
26911103	HPDR77	51.131	3.490	54.621	08/02/2021
24637132	JXSS15	51.131	3.490	54.621	09/02/2021
24637287	JXSS15	51.131	3.490	54.621	09/02/2021
26160332	JBYZ22	51.131	3.490	54.621	09/02/2021
26164193	JBYZ22	51.131	3.490	54.621	09/02/2021
26230759	JBYZ22	51.131	3.490	54.621	09/02/2021
26232073	JBYZ22	51.131	3.490	54.621	09/02/2021
26245135	JBYZ22	51.131	3.490	54.621	09/02/2021
26555169	JBYZ22	51.131	3.490	54.621	09/02/2021
26565668	JZGT74	51.131	3.490	54.621	09/02/2021
26580135	JHBD95	51.131	3.490	54.621	09/02/2021
26813836	JHBD95	51.131	3.490	54.621	09/02/2021
22983264	KVRL64	51.131	3.490	54.621	10/02/2021
23157323	KVRL64	51.131	3.490	54.621	10/02/2021
24479555	LBYP73	51.131	3.490	54.621	10/02/2021
25240876	FXXL28	51.131	3.490	54.621	10/02/2021
26530369	FXXL28	51.131	3.490	54.621	10/02/2021
26812623	LBRY33	51.131	3.490	54.621	10/02/2021
26518668	KVFC46	51.131	3.490	54.621	12/02/2021
25421335	KGJ083	51.131	3.490	54.621	13/02/2021
25427873	GTHC44	51.131	3.490	54.621	13/02/2021
17804859	HYPK57	51.131	3.490	54.621	15/02/2021
21390490	HYPK57	51.131	3.490	54.621	15/02/2021
22091539	HFXL57	51.130	3.490	54.620	15/02/2021
22287642	HFXL57	51.130	3.490	54.620	15/02/2021
22712226	HFXL57	51.130	3.490	54.620	15/02/2021
22786530	HFXL57	51.130	3.490	54.620	15/02/2021
23356737	HFXL57	51.130	3.490	54.620	15/02/2021
24132605	HFXL57	51.130	3.490	54.620	15/02/2021
24379587	HFXL57	51.130	3.490	54.620	15/02/2021
24379704	HFXL57	51.130	3.490	54.620	15/02/2021
24381144	HFXL57	51.130	3.490	54.620	15/02/2021
24381367	HFXL57	51.130	3.490	54.620	15/02/2021
24386333	HFXL57	51.130	3.490	54.620	15/02/2021
24633403	HFXL57	51.130	3.490	54.620	15/02/2021
24634267	HFXL57	51.130	3.490	54.620	15/02/2021
25045182	HFXL57	51.130	3.490	54.620	15/02/2021
25140456	HBDV18	51.131	3.490	54.621	16/02/2021
25214512	HBDV18	51.131	3.490	54.621	16/02/2021
25576566	KBZC21	51.131	3.490	54.621	16/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25576643	KBZC21	51.131	3.490	54.621	16/02/2021
25585122	KBZC21	51.131	3.490	54.621	16/02/2021
26470871	CYTZ87	51.131	3.490	54.621	16/02/2021
26511956	CSLW13	51.131	3.490	54.621	16/02/2021
23162026	GWLV13	51.131	3.490	54.621	17/02/2021
25095901	HZHJ87	51.131	3.490	54.621	17/02/2021
25102490	HZHJ87	51.131	3.490	54.621	17/02/2021
25294929	HZHJ87	51.131	3.490	54.621	17/02/2021
25304791	HZHJ87	51.131	3.490	54.621	17/02/2021
25717471	GWLV13	51.131	3.490	54.621	17/02/2021
26216598	HZHJ87	51.131	3.490	54.621	17/02/2021
26223378	HZHJ87	51.131	3.490	54.621	17/02/2021
26227314	HZHJ87	51.131	3.490	54.621	17/02/2021
23402034	FYCP41	51.131	3.490	54.621	18/02/2021
23406325	FYCP41	51.131	3.490	54.621	18/02/2021
24003301	DFCX99	51.131	3.490	54.621	18/02/2021
24620177	HHBJ80	51.131	3.490	54.621	18/02/2021
25285768	HHBJ80	51.131	3.490	54.621	18/02/2021
25314353	JLGB23	51.131	3.490	54.621	18/02/2021
25408659	HHBJ80	51.131	3.490	54.621	18/02/2021
25410496	HHBJ80	51.131	3.490	54.621	18/02/2021
25422664	HWF064	51.131	3.490	54.621	18/02/2021
25752389	DJDV31	51.131	3.490	54.621	18/02/2021
25752400	DJDV31	51.131	3.490	54.621	18/02/2021
26092463	HWF064	51.131	3.490	54.621	18/02/2021
26552533	FYCP41	51.131	3.490	54.621	18/02/2021
26624618	KJSL45	51.131	3.490	54.621	18/02/2021
26689906	DFCX99	51.131	3.490	54.621	18/02/2021
26794011	HWF064	51.131	3.490	54.621	18/02/2021
26797359	HHBJ80	51.131	3.490	54.621	18/02/2021
26801192	HHBJ80	51.131	3.490	54.621	18/02/2021
24143640	LDPL49	51.131	3.490	54.621	19/02/2021
25589787	KXDD11	51.131	3.490	54.621	19/02/2021
24861831	GVHP71	51.131	3.490	54.621	20/02/2021
24205117	FWVJ71	51.131	3.490	54.621	21/02/2021
24206701	FWVJ71	51.131	3.490	54.621	21/02/2021
24368807	FWVJ71	51.131	3.490	54.621	21/02/2021
24380658	FWVJ71	51.131	3.490	54.621	21/02/2021
24465011	JZGS21	51.131	3.490	54.621	23/02/2021
24465668	JZGS21	51.131	3.490	54.621	23/02/2021
23294706	HSY020	51.131	3.490	54.621	24/02/2021
24005535	LFYV80	51.131	3.490	54.621	24/02/2021
10729163	GTWJ94	51.131	3.490	54.621	25/02/2021
10968166	GTWJ94	51.131	3.490	54.621	25/02/2021
10968180	GTWJ94	51.131	3.490	54.621	25/02/2021
10968305	GTWJ94	51.131	3.490	54.621	25/02/2021
11593828	GTWJ94	51.131	3.490	54.621	25/02/2021
12152307	GTWJ94	51.131	3.490	54.621	25/02/2021
12152534	GTWJ94	51.131	3.490	54.621	25/02/2021
24285930	KHVG28	51.131	3.490	54.621	25/02/2021
24512319	KHVG28	51.131	3.490	54.621	25/02/2021
24512339	KHVG28	51.131	3.490	54.621	25/02/2021
24558043	KHVG28	51.131	3.490	54.621	25/02/2021
24755595	KHVG28	51.131	3.490	54.621	25/02/2021
24919985	GSCK85	51.131	3.490	54.621	25/02/2021
25356709	GSCK85	51.131	3.490	54.621	25/02/2021
25366187	GSCK85	51.131	3.490	54.621	25/02/2021
26558732	KHFC67	51.131	3.490	54.621	25/02/2021
26621924	JJXD71	51.131	3.490	54.621	25/02/2021
26883024	JJXD71	51.131	3.490	54.621	25/02/2021
25126407	KVYH70	51.131	3.490	54.621	26/02/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25453454	HZBT40	51.130	3.490	54.620	26/02/2021
25458106	HZBT40	51.131	3.490	54.621	26/02/2021
25461632	HZBT40	51.131	3.490	54.621	26/02/2021
25461672	LTJR97	51.131	3.490	54.621	26/02/2021
25461921	LTJR97	51.131	3.490	54.621	26/02/2021
26395293	HFDH60	51.131	3.490	54.621	26/02/2021
26472553	WE4239	51.131	3.490	54.621	26/02/2021
26714074	HZBT40	51.131	3.490	54.621	26/02/2021
26497635	UR7332	51.131	3.490	54.621	28/02/2021
17221665	WA6302	51.489	3.490	54.979	01/03/2021
20539443	KDWK29	51.489	3.490	54.979	01/03/2021
22139862	KDWK29	51.489	3.490	54.979	01/03/2021
24885508	LJHY79	51.489	3.490	54.979	01/03/2021
24942229	WA6302	51.489	3.490	54.979	01/03/2021
25336058	BYPW35	51.489	3.490	54.979	01/03/2021
25337347	BYPW35	51.490	3.490	54.980	01/03/2021
25363522	BYPW35	51.490	3.490	54.980	01/03/2021
25424208	WA6302	51.489	3.490	54.979	01/03/2021
25711436	WA6302	51.489	3.490	54.979	01/03/2021
26074714	LJHY79	51.489	3.490	54.979	01/03/2021
26470200	WA6302	51.489	3.490	54.979	01/03/2021
26494082	WA6302	51.489	3.490	54.979	01/03/2021
26530185	WA6302	51.489	3.490	54.979	01/03/2021
26549385	WA6302	51.489	3.490	54.979	01/03/2021
26600598	WA6302	51.489	3.490	54.979	01/03/2021
26903969	WA6302	51.489	3.490	54.979	01/03/2021
26920304	LJHY79	51.489	3.490	54.979	01/03/2021
24944510	FLDK34	51.489	3.490	54.979	02/03/2021
26214850	HVFJ24	51.489	3.490	54.979	02/03/2021
21576373	KRJB85	51.489	3.490	54.979	03/03/2021
22149372	YR4942	51.489	3.490	54.979	03/03/2021
22149381	YR4942	51.489	3.490	54.979	03/03/2021
22151681	YR4942	51.489	3.490	54.979	03/03/2021
24764263	LFPG60	51.489	3.490	54.979	03/03/2021
25035129	LFPG60	51.489	3.490	54.979	03/03/2021
25346050	LFPG60	51.489	3.490	54.979	03/03/2021
25461559	CHVT13	51.490	3.490	54.980	03/03/2021
23204967	XK9178	51.489	3.490	54.979	04/03/2021
23462280	XK9178	51.489	3.490	54.979	04/03/2021
24001281	XK9178	51.489	3.490	54.979	04/03/2021
24853602	XK9178	51.489	3.490	54.979	04/03/2021
24856712	XK9178	51.489	3.490	54.979	04/03/2021
24888323	XK9178	51.489	3.490	54.979	04/03/2021
25184688	GSBZ23	51.489	3.490	54.979	04/03/2021
25191203	GSBZ23	51.489	3.490	54.979	04/03/2021
25231429	XK9178	51.489	3.490	54.979	04/03/2021
25234819	XK9178	51.489	3.490	54.979	04/03/2021
25429424	KTTJ12	51.489	3.490	54.979	04/03/2021
25574781	KXRS98	51.489	3.490	54.979	04/03/2021
25696565	XK9178	51.489	3.490	54.979	04/03/2021
25699696	XK9178	51.489	3.490	54.979	04/03/2021
25736650	XK9178	51.489	3.490	54.979	04/03/2021
25996889	KTTJ12	51.489	3.490	54.979	04/03/2021
26082562	KTYY81	51.489	3.490	54.979	04/03/2021
24451892	FJFB87	51.489	3.490	54.979	05/03/2021
24756003	FJFB87	51.489	3.490	54.979	05/03/2021
24819878	FJFB87	51.489	3.490	54.979	05/03/2021
25040636	BRL037	51.490	3.490	54.980	05/03/2021
26348588	LZHF36	51.489	3.490	54.979	05/03/2021
26366226	LZHF36	51.489	3.490	54.979	05/03/2021
26369883	LZHF36	51.489	3.490	54.979	05/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26440180	HXXC16	51.489	3.490	54.979	05/03/2021
26504099	HXXC16	51.489	3.490	54.979	05/03/2021
26504416	HXXC16	51.489	3.490	54.979	05/03/2021
26753026	HXXC16	51.489	3.490	54.979	05/03/2021
26753589	HXXC16	51.489	3.490	54.979	05/03/2021
26835750	LLBW51	51.489	3.490	54.979	05/03/2021
26883566	HXXC16	51.489	3.490	54.979	05/03/2021
25651018	LWVY15	51.489	3.490	54.979	06/03/2021
24969179	DW0456	51.489	3.490	54.979	08/03/2021
25969721	KHC013	51.490	3.490	54.980	08/03/2021
25991379	KHC013	51.490	3.490	54.980	08/03/2021
26145951	TP6530	51.489	3.490	54.979	08/03/2021
26592718	ZW6851	51.489	3.490	54.979	08/03/2021
26742772	DGVR19	51.490	3.490	54.980	08/03/2021
17842366	BXGF15	51.490	3.490	54.980	09/03/2021
17842675	BXGF15	51.490	3.490	54.980	09/03/2021
18311466	BXGF15	51.490	3.490	54.980	09/03/2021
21263121	GLVB25	51.489	3.490	54.979	09/03/2021
24348342	GKSV24	51.489	3.490	54.979	09/03/2021
24642794	SX5068	51.489	3.490	54.979	09/03/2021
25292628	BXGF15	51.490	3.490	54.980	09/03/2021
25298627	BXGF15	51.490	3.490	54.980	09/03/2021
25313377	BXGF15	51.490	3.490	54.980	09/03/2021
25379888	JRCR54	51.489	3.490	54.979	09/03/2021
25555069	BXGF15	51.490	3.490	54.980	09/03/2021
25609176	BXGF15	51.490	3.490	54.980	09/03/2021
26354052	FWZW53	51.490	3.490	54.980	09/03/2021
26354125	FWZW53	51.490	3.490	54.980	09/03/2021
26547022	SX5068	51.489	3.490	54.979	09/03/2021
22537080	HDKR91	51.489	3.490	54.979	10/03/2021
22967292	HDKR91	51.489	3.490	54.979	10/03/2021
23298241	HDKR91	51.489	3.490	54.979	10/03/2021
24643516	GYCY16	51.489	3.490	54.979	10/03/2021
24822601	JJL031	51.489	3.490	54.979	10/03/2021
25276559	UZ3850	51.489	3.490	54.979	10/03/2021
25309841	HDKR91	51.489	3.490	54.979	10/03/2021
25314380	JKTT59	51.489	3.490	54.979	10/03/2021
25327306	HDKR91	51.489	3.490	54.979	10/03/2021
25422625	JJL031	51.489	3.490	54.979	10/03/2021
25712025	JJL031	51.489	3.490	54.979	10/03/2021
26011054	JJL031	51.489	3.490	54.979	10/03/2021
26293458	HDKR91	51.489	3.490	54.979	10/03/2021
26550742	JXRK83	51.489	3.490	54.979	10/03/2021
26636948	SX4467	51.489	3.490	54.979	10/03/2021
26724075	LLXJ96	51.489	3.490	54.979	10/03/2021
26823090	GFST30	51.489	3.490	54.979	10/03/2021
24924652	BDPL26	51.489	3.490	54.979	11/03/2021
25035963	XB9016	51.489	3.490	54.979	11/03/2021
25186930	KX2503	51.489	3.490	54.979	11/03/2021
25458116	JPTS29	51.489	3.490	54.979	11/03/2021
25715096	LRRW58	51.489	3.490	54.979	11/03/2021
25997224	LRRW58	51.489	3.490	54.979	11/03/2021
17206521	FFDR82	51.489	3.490	54.979	12/03/2021
20388432	GDHC10	51.489	3.490	54.979	12/03/2021
24819902	KPV024	51.490	3.490	54.980	12/03/2021
24877744	FJCD30	51.489	3.490	54.979	12/03/2021
24911028	GLJG61	51.489	3.490	54.979	12/03/2021
24915560	KPV024	51.490	3.490	54.980	12/03/2021
25744010	BKJH29	51.489	3.490	54.979	12/03/2021
25992759	XK6511	51.489	3.490	54.979	12/03/2021
26294096	GLJG61	51.489	3.490	54.979	12/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26401711	DZCZ85	51.489	3.490	54.979	12/03/2021
26714984	DZCZ85	51.489	3.490	54.979	12/03/2021
24919441	FYXG49	51.489	3.490	54.979	13/03/2021
25269431	FYXG49	51.489	3.490	54.979	13/03/2021
21290957	GVGV96	51.489	3.490	54.979	14/03/2021
21313905	GVGV96	51.489	3.490	54.979	14/03/2021
21355436	GVGV96	51.489	3.490	54.979	14/03/2021
21634177	GVGV96	51.489	3.490	54.979	14/03/2021
21634405	GVGV96	51.489	3.490	54.979	14/03/2021
21645441	GVGV96	51.489	3.490	54.979	14/03/2021
22151917	GVGV96	51.489	3.490	54.979	14/03/2021
22721207	GVGV96	51.489	3.490	54.979	14/03/2021
25037718	GVGV96	51.489	3.490	54.979	14/03/2021
25453400	JVZJ87	51.489	3.490	54.979	14/03/2021
25837815	GVGV96	51.489	3.490	54.979	14/03/2021
26645262	JVZJ87	51.489	3.490	54.979	14/03/2021
26758382	GVGV96	51.489	3.490	54.979	14/03/2021
20062271	UZ6416	51.489	3.490	54.979	15/03/2021
23436089	UZ6416	51.489	3.490	54.979	15/03/2021
24021196	LGGT90	51.489	3.490	54.979	15/03/2021
24107545	LGGT90	51.489	3.490	54.979	15/03/2021
24191337	ZT9884	51.489	3.490	54.979	15/03/2021
24916865	JDDK19	51.489	3.490	54.979	15/03/2021
25010458	JDDK19	51.489	3.490	54.979	15/03/2021
25115690	JJBG55	51.489	3.490	54.979	15/03/2021
25115888	JJBG55	51.489	3.490	54.979	15/03/2021
25375296	JDDK19	51.489	3.490	54.979	15/03/2021
25417479	KLZD15	51.489	3.490	54.979	15/03/2021
25812790	KHJV13	51.489	3.490	54.979	15/03/2021
26345282	JDDK19	51.489	3.490	54.979	15/03/2021
26499391	JDDK19	51.489	3.490	54.979	15/03/2021
26594831	ZT9884	51.489	3.490	54.979	15/03/2021
16085899	JDTH68	51.489	3.490	54.979	16/03/2021
17552496	JDTH68	51.489	3.490	54.979	16/03/2021
23770884	FXSK38	51.489	3.490	54.979	16/03/2021
23894936	FXSK38	51.489	3.490	54.979	16/03/2021
24033883	FXSK38	51.489	3.490	54.979	16/03/2021
24185579	JZGS17	51.489	3.490	54.979	16/03/2021
24185847	JZGS17	51.489	3.490	54.979	16/03/2021
24355334	KPGD10	51.489	3.490	54.979	16/03/2021
24536233	FXSK38	51.489	3.490	54.979	16/03/2021
24583466	KPGD10	51.489	3.490	54.979	16/03/2021
24643056	LPSC94	51.489	3.490	54.979	16/03/2021
24643181	LPSC94	51.489	3.490	54.979	16/03/2021
24643270	LPSC94	51.489	3.490	54.979	16/03/2021
24643343	LPSC94	51.489	3.490	54.979	16/03/2021
24759165	LHGW51	51.489	3.490	54.979	16/03/2021
25029927	LHGW51	51.489	3.490	54.979	16/03/2021
25030000	LHGW51	51.489	3.490	54.979	16/03/2021
25351712	DPRG13	51.489	3.490	54.979	16/03/2021
25797526	KPGD10	51.489	3.490	54.979	16/03/2021
25804982	KPGD10	51.489	3.490	54.979	16/03/2021
26355090	LPSC94	51.489	3.490	54.979	16/03/2021
26576483	KPGD10	51.489	3.490	54.979	16/03/2021
26591488	FXJV59	51.489	3.490	54.979	16/03/2021
26676313	KPGD10	51.489	3.490	54.979	16/03/2021
26890190	HXXC17	51.489	3.490	54.979	16/03/2021
21327013	BRTH60	51.489	3.490	54.979	17/03/2021
21774910	BRTH60	51.489	3.490	54.979	17/03/2021
21887016	BRTH60	51.489	3.490	54.979	17/03/2021
23018741	BRTH60	51.489	3.490	54.979	17/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24070978	HKDT58	51.489	3.490	54.979	17/03/2021
24102136	VJ6732	51.489	3.490	54.979	17/03/2021
24404331	GKV097	51.489	3.490	54.979	17/03/2021
24412762	VJ6732	51.489	3.490	54.979	17/03/2021
24465666	JLKV30	51.489	3.490	54.979	17/03/2021
24560202	BRTH60	51.489	3.490	54.979	17/03/2021
24570734	HKDT58	51.489	3.490	54.979	17/03/2021
25030217	LDPK62	51.489	3.490	54.979	17/03/2021
25268397	HKDT58	51.489	3.490	54.979	17/03/2021
25403763	UH1173	51.489	3.490	54.979	17/03/2021
25406305	JLKV30	51.489	3.490	54.979	17/03/2021
25464027	GKV097	51.489	3.490	54.979	17/03/2021
25464135	GKV097	51.489	3.490	54.979	17/03/2021
26301450	BRTH60	51.489	3.490	54.979	17/03/2021
26606623	VJ6732	51.489	3.490	54.979	17/03/2021
26689469	BRTH60	51.489	3.490	54.979	17/03/2021
22591202	UV9642	51.489	3.490	54.979	18/03/2021
23279531	CDCS95	51.489	3.490	54.979	18/03/2021
23280010	CDCS95	51.489	3.490	54.979	18/03/2021
23924344	CCCH77	51.489	3.490	54.979	18/03/2021
24182096	KSVL44	51.489	3.490	54.979	18/03/2021
24238829	KBT082	51.489	3.490	54.979	18/03/2021
24360486	FRBJ89	51.489	3.490	54.979	18/03/2021
24450239	KVRJ41	51.489	3.490	54.979	18/03/2021
24461268	KSVL44	51.489	3.490	54.979	18/03/2021
24472189	KSVL44	51.489	3.490	54.979	18/03/2021
24795549	HVGK64	51.489	3.490	54.979	18/03/2021
24856616	KVRJ41	51.489	3.490	54.979	18/03/2021
24980298	FRBJ89	51.489	3.490	54.979	18/03/2021
25078568	LKWW89	51.490	3.490	54.980	18/03/2021
25099957	BFYB28	51.489	3.490	54.979	18/03/2021
25117155	LKWW89	51.490	3.490	54.980	18/03/2021
25122547	CCCH77	51.489	3.490	54.979	18/03/2021
25131287	CCCH77	51.489	3.490	54.979	18/03/2021
25345139	JDVT64	51.489	3.490	54.979	18/03/2021
25413924	KPK063	51.490	3.490	54.980	18/03/2021
25417977	DYWL89	51.490	3.490	54.980	18/03/2021
25421175	KPK063	51.489	3.490	54.979	18/03/2021
26082683	KVRJ41	51.489	3.490	54.979	18/03/2021
26213809	LTTH22	51.489	3.490	54.979	18/03/2021
26214354	DYWL89	51.490	3.490	54.980	18/03/2021
26552805	FRBJ89	51.489	3.490	54.979	18/03/2021
26576344	FRBJ89	51.489	3.490	54.979	18/03/2021
8328363	UV9642	51.489	3.490	54.979	18/03/2021
8895503	UV9642	51.489	3.490	54.979	18/03/2021
8975399	UV9642	51.489	3.490	54.979	18/03/2021
20948860	CKRG68	51.489	3.490	54.979	19/03/2021
23015946	GLX081	51.489	3.490	54.979	19/03/2021
25314527	JBPT49	51.489	3.490	54.979	19/03/2021
25417053	KRZJ98	51.489	3.490	54.979	19/03/2021
25417186	KRZJ98	51.489	3.490	54.979	19/03/2021
25564814	LTVX68	51.489	3.490	54.979	19/03/2021
25676670	VC3382	51.489	3.490	54.979	19/03/2021
25781722	JGTZ73	51.489	3.490	54.979	19/03/2021
25930755	LTVX68	51.489	3.490	54.979	19/03/2021
25935488	LTVX68	51.489	3.490	54.979	19/03/2021
26074276	VC3382	51.489	3.490	54.979	19/03/2021
26553761	LTVX68	51.489	3.490	54.979	19/03/2021
24637747	LLYY43	51.489	3.490	54.979	21/03/2021
24637841	LLYY43	51.489	3.490	54.979	21/03/2021
25734528	KVCL26	51.489	3.490	54.979	21/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13056497	HDWK49	51.489	3.490	54.979	22/03/2021
15270626	HDWK49	51.489	3.490	54.979	22/03/2021
24156337	KVSW96	51.489	3.490	54.979	22/03/2021
24163817	KWPB85	51.489	3.490	54.979	22/03/2021
24434854	KSPG23	51.489	3.490	54.979	22/03/2021
25042603	GTLT96	51.489	3.490	54.979	22/03/2021
25080528	JLFT60	51.489	3.490	54.979	22/03/2021
25129581	GTHT90	51.489	3.490	54.979	22/03/2021
25132668	LVBX49	51.489	3.490	54.979	22/03/2021
25397231	KWPB85	51.489	3.490	54.979	22/03/2021
25714848	WU8682	51.489	3.490	54.979	22/03/2021
25745138	JLFT60	51.489	3.490	54.979	22/03/2021
26814770	KSPG23	51.489	3.490	54.979	22/03/2021
26855963	KSPG23	51.489	3.490	54.979	22/03/2021
20648505	BGH024	51.489	3.490	54.979	23/03/2021
22200501	ZB2149	51.489	3.490	54.979	23/03/2021
22201472	ZB2149	51.489	3.490	54.979	23/03/2021
24069868	LDFK33	51.489	3.490	54.979	23/03/2021
24185343	KZCK90	51.489	3.490	54.979	23/03/2021
24268917	KZCK90	51.489	3.490	54.979	23/03/2021
24285953	KZCK90	51.489	3.490	54.979	23/03/2021
24612747	CZDK97	51.489	3.490	54.979	23/03/2021
24918754	HGT034	51.489	3.490	54.979	23/03/2021
25046765	KZCK90	51.489	3.490	54.979	23/03/2021
25143683	ZB2149	51.489	3.490	54.979	23/03/2021
25451803	KFHT18	51.489	3.490	54.979	23/03/2021
25460891	KFHT18	51.489	3.490	54.979	23/03/2021
25462411	KFHT18	51.489	3.490	54.979	23/03/2021
25579229	LLFH85	51.489	3.490	54.979	23/03/2021
25657173	HBCV15	51.489	3.490	54.979	23/03/2021
25726254	JVWW45	51.489	3.490	54.979	23/03/2021
25757560	KZCK90	51.489	3.490	54.979	23/03/2021
25896719	CTXR75	51.489	3.490	54.979	23/03/2021
25911699	CTXR75	51.489	3.490	54.979	23/03/2021
25972216	LTVX56	51.489	3.490	54.979	23/03/2021
26057202	LLFH85	51.489	3.490	54.979	23/03/2021
26237718	PL7303	51.489	3.490	54.979	23/03/2021
26395170	CTXR75	51.489	3.490	54.979	23/03/2021
26407548	CTXR75	51.489	3.490	54.979	23/03/2021
26409355	CTXR75	51.489	3.490	54.979	23/03/2021
26409558	CTXR75	51.489	3.490	54.979	23/03/2021
26586487	LRCH36	51.489	3.490	54.979	23/03/2021
26691204	KZCK90	51.489	3.490	54.979	23/03/2021
18728113	JLRT61	51.489	3.490	54.979	24/03/2021
19210603	JLRT61	51.489	3.490	54.979	24/03/2021
22144650	KVJV47	51.489	3.490	54.979	24/03/2021
24355765	FPSB47	51.489	3.490	54.979	24/03/2021
24919924	LLRY74	51.489	3.490	54.979	24/03/2021
24930790	DRGK45	51.489	3.490	54.979	24/03/2021
24931492	DRGK45	51.489	3.490	54.979	24/03/2021
25006783	KWBD74	51.489	3.490	54.979	24/03/2021
25146680	BBZX93	51.489	3.490	54.979	24/03/2021
25270350	DRGK45	51.489	3.490	54.979	24/03/2021
25274416	DRGK45	51.489	3.490	54.979	24/03/2021
25289014	JFFL49	51.489	3.490	54.979	24/03/2021
25289308	HVFY90	51.489	3.490	54.979	24/03/2021
25348432	DRGK45	51.489	3.490	54.979	24/03/2021
25367657	DRGK45	51.489	3.490	54.979	24/03/2021
25368256	DRGK45	51.489	3.490	54.979	24/03/2021
25497516	LDRF91	51.489	3.490	54.979	24/03/2021
25564717	DRGK45	51.489	3.490	54.979	24/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25599696	WY5080	51.489	3.490	54.979	24/03/2021
25651467	KTZ075	51.489	3.490	54.979	24/03/2021
26300566	KWBD74	51.489	3.490	54.979	24/03/2021
26336398	KWBD74	51.489	3.490	54.979	24/03/2021
26345861	DRGK45	51.489	3.490	54.979	24/03/2021
26359706	DRGK45	51.489	3.490	54.979	24/03/2021
26361191	HJLR66	51.489	3.490	54.979	24/03/2021
26520783	LPXH60	51.489	3.490	54.979	24/03/2021
26548894	LPXH60	51.489	3.490	54.979	24/03/2021
26647869	LPXH60	51.489	3.490	54.979	24/03/2021
26688306	HLZV55	51.489	3.490	54.979	24/03/2021
26690849	LCBB96	51.490	3.490	54.980	24/03/2021
26806637	KWRL21	51.489	3.490	54.979	24/03/2021
26889800	MH0998	51.490	3.490	54.980	24/03/2021
26889801	MH0998	51.490	3.490	54.980	24/03/2021
26911777	LPXH60	51.489	3.490	54.979	24/03/2021
26921225	FTLS95	51.489	3.490	54.979	24/03/2021
8787389	DYYB85	51.489	3.490	54.979	24/03/2021
8787438	DYYB85	51.489	3.490	54.979	24/03/2021
9189653	DYYB85	51.489	3.490	54.979	24/03/2021
20470967	XH0276	51.489	3.490	54.979	25/03/2021
21477566	GSC039	51.489	3.490	54.979	25/03/2021
23402487	GSC039	51.489	3.490	54.979	25/03/2021
23606669	HJTW62	51.489	3.490	54.979	25/03/2021
24140138	DTWZ93	51.489	3.490	54.979	25/03/2021
24140139	DTWZ93	51.489	3.490	54.979	25/03/2021
24507346	LDSB84	51.489	3.490	54.979	25/03/2021
24507670	LDSB84	51.489	3.490	54.979	25/03/2021
24526291	KYTH98	51.489	3.490	54.979	25/03/2021
24830463	LFXL34	51.489	3.490	54.979	25/03/2021
24904804	KYTH98	51.489	3.490	54.979	25/03/2021
24915629	LFXL34	51.489	3.490	54.979	25/03/2021
24931240	LFXL34	51.489	3.490	54.979	25/03/2021
24960672	KPHJ65	51.489	3.490	54.979	25/03/2021
25044302	KPHJ65	51.489	3.490	54.979	25/03/2021
25056450	HJPL12	51.489	3.490	54.979	25/03/2021
25071576	HJPL12	51.489	3.490	54.979	25/03/2021
25126931	BPKL43	51.489	3.490	54.979	25/03/2021
25226677	LFXL34	51.489	3.490	54.979	25/03/2021
25240994	LFXL34	51.489	3.490	54.979	25/03/2021
25245256	LFXL34	51.489	3.490	54.979	25/03/2021
25258424	LFXL34	51.489	3.490	54.979	25/03/2021
25337111	HJTW62	51.489	3.490	54.979	25/03/2021
25363646	BHJ076	51.489	3.490	54.979	25/03/2021
25459326	LFXL34	51.489	3.490	54.979	25/03/2021
25574556	LFXL34	51.489	3.490	54.979	25/03/2021
25700289	LFXL34	51.489	3.490	54.979	25/03/2021
25752352	LVJL30	51.489	3.490	54.979	25/03/2021
25911537	KPR020	51.489	3.490	54.979	25/03/2021
26029397	HJPL12	51.489	3.490	54.979	25/03/2021
26062882	LSKH78	51.489	3.490	54.979	25/03/2021
26168152	HJPL12	51.489	3.490	54.979	25/03/2021
26349902	LFXL34	51.489	3.490	54.979	25/03/2021
26385289	JKKH71	51.489	3.490	54.979	25/03/2021
26388468	JKKH71	51.489	3.490	54.979	25/03/2021
26421394	JKKH71	51.489	3.490	54.979	25/03/2021
26423705	KZRL80	51.490	3.490	54.980	25/03/2021
26455731	KZRL80	51.490	3.490	54.980	25/03/2021
26512632	KPR045	51.489	3.490	54.979	25/03/2021
26555699	KZRL80	51.490	3.490	54.980	25/03/2021
26570991	HWB050	51.489	3.490	54.979	25/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26587084	KZRL80	51.490	3.490	54.980	25/03/2021
26725759	HJPL12	51.489	3.490	54.979	25/03/2021
26743785	KZRL80	51.490	3.490	54.980	25/03/2021
26746273	KZRL80	51.490	3.490	54.980	25/03/2021
26838455	LTBL10	51.489	3.490	54.979	25/03/2021
21013072	KKWR66	51.489	3.490	54.979	26/03/2021
21022072	KKWR66	51.489	3.490	54.979	26/03/2021
21154750	CJFY90	51.489	3.490	54.979	26/03/2021
21155093	CJFY90	51.489	3.490	54.979	26/03/2021
23703291	KKWR66	51.489	3.490	54.979	26/03/2021
23886693	KKWR66	51.489	3.490	54.979	26/03/2021
23890554	KKWR66	51.489	3.490	54.979	26/03/2021
23922649	KKWR66	51.489	3.490	54.979	26/03/2021
23932026	KKWR66	51.489	3.490	54.979	26/03/2021
23950410	KKWR66	51.489	3.490	54.979	26/03/2021
23962491	KKWR66	51.489	3.490	54.979	26/03/2021
24084076	KLJ073	51.489	3.490	54.979	26/03/2021
24357158	CSLZ88	51.489	3.490	54.979	26/03/2021
24361496	KKWR66	51.489	3.490	54.979	26/03/2021
24418188	KLJ073	51.489	3.490	54.979	26/03/2021
24487024	FPSG20	51.489	3.490	54.979	26/03/2021
24558099	LHHZ36	51.489	3.490	54.979	26/03/2021
24636855	CSLZ88	51.489	3.490	54.979	26/03/2021
24701810	LHHZ36	51.489	3.490	54.979	26/03/2021
24940890	LCJW11	51.489	3.490	54.979	26/03/2021
25117225	WH7932	51.489	3.490	54.979	26/03/2021
25293527	HRXZ94	51.489	3.490	54.979	26/03/2021
25302913	HRXZ94	51.489	3.490	54.979	26/03/2021
25336422	DCGJ85	51.489	3.490	54.979	26/03/2021
25353036	DCGJ85	51.489	3.490	54.979	26/03/2021
25365690	HHTT56	51.489	3.490	54.979	26/03/2021
25374209	DCGJ85	51.489	3.490	54.979	26/03/2021
25588351	HYXD77	51.489	3.490	54.979	26/03/2021
25651448	BYKD93	51.489	3.490	54.979	26/03/2021
25805944	KGZR49	51.489	3.490	54.979	26/03/2021
25807170	KGZR49	51.489	3.490	54.979	26/03/2021
25904073	KKWR66	51.489	3.490	54.979	26/03/2021
25936807	WH7932	51.489	3.490	54.979	26/03/2021
26057056	HYXD77	51.489	3.490	54.979	26/03/2021
26066333	HHTT56	51.489	3.490	54.979	26/03/2021
26083568	HYXD77	51.489	3.490	54.979	26/03/2021
26118803	HYXD77	51.489	3.490	54.979	26/03/2021
26147995	BYKD93	51.489	3.490	54.979	26/03/2021
26313239	HYXD77	51.489	3.490	54.979	26/03/2021
26399243	DCGJ85	51.489	3.490	54.979	26/03/2021
26426137	HYXD77	51.489	3.490	54.979	26/03/2021
26506432	HHTT56	51.489	3.490	54.979	26/03/2021
26530952	DCGJ85	51.489	3.490	54.979	26/03/2021
26563938	BYKD93	51.489	3.490	54.979	26/03/2021
26570699	DCGJ85	51.489	3.490	54.979	26/03/2021
26576046	BYKD93	51.489	3.490	54.979	26/03/2021
26581822	BYKD93	51.489	3.490	54.979	26/03/2021
26621492	KJXV88	51.489	3.490	54.979	26/03/2021
26668799	BYKD93	51.489	3.490	54.979	26/03/2021
26674260	BYKD93	51.489	3.490	54.979	26/03/2021
26681580	WH7932	51.489	3.490	54.979	26/03/2021
26776489	BYKD93	51.489	3.490	54.979	26/03/2021
26885106	BYKD93	51.489	3.490	54.979	26/03/2021
26897960	BYKD93	51.489	3.490	54.979	26/03/2021
25129768	FYGD99	51.489	3.490	54.979	27/03/2021
25133027	FYGD99	51.489	3.490	54.979	27/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25711506	FYGD99	51.489	3.490	54.979	27/03/2021
25783941	GXB053	51.489	3.490	54.979	27/03/2021
25968881	LPHW53	51.489	3.490	54.979	27/03/2021
26256211	HHLP47	51.489	3.490	54.979	27/03/2021
26262511	HHLP47	51.489	3.490	54.979	27/03/2021
26419201	CJGJ18	51.489	3.490	54.979	27/03/2021
26794579	FYGD99	51.489	3.490	54.979	27/03/2021
24098142	BGST83	51.489	3.490	54.979	28/03/2021
25341020	JFG062	51.489	3.490	54.979	28/03/2021
26908188	LGRV30	51.489	3.490	54.979	28/03/2021
21756180	KZPW63	51.489	3.490	54.979	29/03/2021
21949633	KZPW63	51.489	3.490	54.979	29/03/2021
22271625	KZPW63	51.489	3.490	54.979	29/03/2021
23163229	LCYW55	51.489	3.490	54.979	29/03/2021
23638602	KZPW63	51.489	3.490	54.979	29/03/2021
23744257	KZPW63	51.489	3.490	54.979	29/03/2021
23911606	KZPW63	51.489	3.490	54.979	29/03/2021
24114627	PK2428	51.489	3.490	54.979	29/03/2021
24132511	PV5524	51.489	3.490	54.979	29/03/2021
24183024	LGFF99	51.489	3.490	54.979	29/03/2021
24186259	BGWF56	51.489	3.490	54.979	29/03/2021
24386303	PV5524	51.489	3.490	54.979	29/03/2021
24450700	BGWF56	51.489	3.490	54.979	29/03/2021
24451973	BGWF56	51.489	3.490	54.979	29/03/2021
24455668	LGFF99	51.489	3.490	54.979	29/03/2021
24459666	LGFF99	51.489	3.490	54.979	29/03/2021
24493694	BGWF56	51.489	3.490	54.979	29/03/2021
24505039	LGFF99	51.489	3.490	54.979	29/03/2021
24512458	BGWF56	51.489	3.490	54.979	29/03/2021
24526597	BGWF56	51.489	3.490	54.979	29/03/2021
24535810	PV5524	51.489	3.490	54.979	29/03/2021
24542239	LGFF99	51.489	3.490	54.979	29/03/2021
24613314	HYXV47	51.489	3.490	54.979	29/03/2021
24624015	HYXV47	51.489	3.490	54.979	29/03/2021
24634875	KXZC76	51.489	3.490	54.979	29/03/2021
24781921	PV5524	51.489	3.490	54.979	29/03/2021
24804969	DGLP67	51.489	3.490	54.979	29/03/2021
24848606	LGFF99	51.489	3.490	54.979	29/03/2021
24849927	LGFF99	51.489	3.490	54.979	29/03/2021
24877903	PK2428	51.489	3.490	54.979	29/03/2021
24937604	LHVV99	51.489	3.490	54.979	29/03/2021
24972449	BGWF56	51.489	3.490	54.979	29/03/2021
25025093	DGLP67	51.489	3.490	54.979	29/03/2021
25025142	JRZS93	51.489	3.490	54.979	29/03/2021
25025143	JRZS93	51.489	3.490	54.979	29/03/2021
25027515	BGWF56	51.489	3.490	54.979	29/03/2021
25029206	DGLP67	51.489	3.490	54.979	29/03/2021
25029306	DGLP67	51.489	3.490	54.979	29/03/2021
25078935	BGWF56	51.489	3.490	54.979	29/03/2021
25079026	DGLP67	51.489	3.490	54.979	29/03/2021
25080065	BGWF56	51.489	3.490	54.979	29/03/2021
25090804	BGWF56	51.489	3.490	54.979	29/03/2021
25117216	BGWF56	51.489	3.490	54.979	29/03/2021
25117290	BGWF56	51.489	3.490	54.979	29/03/2021
25117408	BGWF56	51.489	3.490	54.979	29/03/2021
25117522	BGWF56	51.489	3.490	54.979	29/03/2021
25117698	DGLP67	51.489	3.490	54.979	29/03/2021
25122600	DGLP67	51.489	3.490	54.979	29/03/2021
25133162	DGLP67	51.489	3.490	54.979	29/03/2021
25133370	DGLP67	51.489	3.490	54.979	29/03/2021
25219866	CFFV20	51.489	3.490	54.979	29/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25334202	DGLP67	51.489	3.490	54.979	29/03/2021
25349161	GDHC63	51.489	3.490	54.979	29/03/2021
25376699	DGLP67	51.489	3.490	54.979	29/03/2021
25413946	LHHP61	51.489	3.490	54.979	29/03/2021
25421788	BGWF56	51.489	3.490	54.979	29/03/2021
25424230	BGWF56	51.489	3.490	54.979	29/03/2021
25432092	DGLP67	51.489	3.490	54.979	29/03/2021
25434293	KFY090	51.489	3.490	54.979	29/03/2021
25463215	DGLP67	51.489	3.490	54.979	29/03/2021
25463666	DGLP67	51.489	3.490	54.979	29/03/2021
25463847	DGLP67	51.489	3.490	54.979	29/03/2021
25464151	DGLP67	51.489	3.490	54.979	29/03/2021
25519731	JRZS93	51.489	3.490	54.979	29/03/2021
25700871	DGLP67	51.489	3.490	54.979	29/03/2021
25711953	DGLP67	51.489	3.490	54.979	29/03/2021
25717426	KZPW63	51.489	3.490	54.979	29/03/2021
25729997	DGLP67	51.489	3.490	54.979	29/03/2021
25745423	BGWF56	51.489	3.490	54.979	29/03/2021
25824991	JRZS93	51.489	3.490	54.979	29/03/2021
25878946	JRZS93	51.489	3.490	54.979	29/03/2021
26013905	DGLP67	51.489	3.490	54.979	29/03/2021
26014039	DGLP67	51.489	3.490	54.979	29/03/2021
26077090	DGLP67	51.489	3.490	54.979	29/03/2021
26103646	KXZC76	51.489	3.490	54.979	29/03/2021
26137722	DGLP67	51.489	3.490	54.979	29/03/2021
26151474	LWWL48	51.489	3.490	54.979	29/03/2021
26176290	LWWL48	51.489	3.490	54.979	29/03/2021
26177826	BPTV81	51.489	3.490	54.979	29/03/2021
26181300	BPTV81	51.489	3.490	54.979	29/03/2021
26187455	GDHC63	51.489	3.490	54.979	29/03/2021
26189100	KZPW63	51.489	3.490	54.979	29/03/2021
26193482	CYFJ13	51.489	3.490	54.979	29/03/2021
26226103	GDHC63	51.489	3.490	54.979	29/03/2021
26228213	GDHC63	51.489	3.490	54.979	29/03/2021
26242946	BGWF56	51.489	3.490	54.979	29/03/2021
26273790	DGLP67	51.489	3.490	54.979	29/03/2021
26408924	GDRC27	51.490	3.490	54.980	29/03/2021
26409072	KZPW63	51.489	3.490	54.979	29/03/2021
26410612	GDRC27	51.490	3.490	54.980	29/03/2021
26414664	KXXP70	51.489	3.490	54.979	29/03/2021
26419807	GDRC27	51.490	3.490	54.980	29/03/2021
26454285	WJ6746	51.489	3.490	54.979	29/03/2021
26517735	KZPW63	51.489	3.490	54.979	29/03/2021
26543316	GPFD72	51.489	3.490	54.979	29/03/2021
26545585	KZPW63	51.489	3.490	54.979	29/03/2021
26552083	FHLY20	51.489	3.490	54.979	29/03/2021
26659253	DGLP67	51.489	3.490	54.979	29/03/2021
26659969	JSF080	51.489	3.490	54.979	29/03/2021
26668533	WG4258	51.489	3.490	54.979	29/03/2021
26835019	GDHC63	51.489	3.490	54.979	29/03/2021
26910453	KZPW63	51.489	3.490	54.979	29/03/2021
26923757	BDDH25	51.489	3.490	54.979	29/03/2021
19470965	CKDS59	51.489	3.490	54.979	30/03/2021
20704929	CKDS59	51.489	3.490	54.979	30/03/2021
24021172	KBL058	51.489	3.490	54.979	30/03/2021
24031688	KWBX10	51.489	3.490	54.979	30/03/2021
24070286	HWTP77	51.489	3.490	54.979	30/03/2021
24098222	VA8411	51.489	3.490	54.979	30/03/2021
24116227	KWBX10	51.489	3.490	54.979	30/03/2021
24164500	GTRZ98	51.489	3.490	54.979	30/03/2021
24164676	KWBX10	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24176930	GTRZ98	51.489	3.490	54.979	30/03/2021
24188651	FGG041	51.489	3.490	54.979	30/03/2021
24192590	FGG041	51.489	3.490	54.979	30/03/2021
24198698	GTRZ98	51.489	3.490	54.979	30/03/2021
24205178	TW6040	51.489	3.490	54.979	30/03/2021
24208674	GTRZ98	51.489	3.490	54.979	30/03/2021
24213150	FJSK65	51.489	3.490	54.979	30/03/2021
24256426	FJSK65	51.489	3.490	54.979	30/03/2021
24266069	BYFS81	51.489	3.490	54.979	30/03/2021
24272669	BYFS81	51.489	3.490	54.979	30/03/2021
24355359	KKGH32	51.489	3.490	54.979	30/03/2021
24356874	KWBX10	51.489	3.490	54.979	30/03/2021
24367633	VA8411	51.489	3.490	54.979	30/03/2021
24368173	VA8411	51.489	3.490	54.979	30/03/2021
24368296	GTRZ98	51.489	3.490	54.979	30/03/2021
24371496	GTRZ98	51.489	3.490	54.979	30/03/2021
24394250	LFGF87	51.489	3.490	54.979	30/03/2021
24400319	KWBX10	51.489	3.490	54.979	30/03/2021
24452025	KWBX10	51.489	3.490	54.979	30/03/2021
24455641	LGRX61	51.489	3.490	54.979	30/03/2021
24462784	LCZB78	51.489	3.490	54.979	30/03/2021
24470690	KWBX10	51.489	3.490	54.979	30/03/2021
24473088	KWBX10	51.489	3.490	54.979	30/03/2021
24484984	KWBX10	51.489	3.490	54.979	30/03/2021
24512090	FGG041	51.489	3.490	54.979	30/03/2021
24530698	LHHP79	51.489	3.490	54.979	30/03/2021
24561300	TW6040	51.489	3.490	54.979	30/03/2021
24576271	HWTP77	51.489	3.490	54.979	30/03/2021
24583460	HWTP77	51.489	3.490	54.979	30/03/2021
24623586	FHYB94	51.489	3.490	54.979	30/03/2021
24758106	LJFH63	51.489	3.490	54.979	30/03/2021
24855374	GTRZ98	51.489	3.490	54.979	30/03/2021
24855533	LGRX61	51.489	3.490	54.979	30/03/2021
24888696	JCLW94	51.490	3.490	54.980	30/03/2021
24899046	JCLW94	51.489	3.490	54.979	30/03/2021
24949031	JCLW94	51.489	3.490	54.979	30/03/2021
24953595	HFVT20	51.489	3.490	54.979	30/03/2021
25033498	LCZB78	51.489	3.490	54.979	30/03/2021
25078640	JCLW94	51.489	3.490	54.979	30/03/2021
25099607	JWP022	51.489	3.490	54.979	30/03/2021
25117222	JCLW94	51.489	3.490	54.979	30/03/2021
25126029	GTRL98	51.489	3.490	54.979	30/03/2021
25163520	GTRZ98	51.489	3.490	54.979	30/03/2021
25227927	GTRZ98	51.489	3.490	54.979	30/03/2021
25312564	GFL068	51.490	3.490	54.980	30/03/2021
25339527	XJ0165	51.489	3.490	54.979	30/03/2021
25350867	UP8047	51.489	3.490	54.979	30/03/2021
25368847	HWTP77	51.489	3.490	54.979	30/03/2021
25419575	JCLW94	51.489	3.490	54.979	30/03/2021
25422734	HWTP77	51.489	3.490	54.979	30/03/2021
25422771	JCLW94	51.489	3.490	54.979	30/03/2021
25422779	JCLW94	51.489	3.490	54.979	30/03/2021
25425774	GTRL98	51.489	3.490	54.979	30/03/2021
25459411	KWK087	51.489	3.490	54.979	30/03/2021
25465804	FHYB94	51.489	3.490	54.979	30/03/2021
25480292	FHYB94	51.489	3.490	54.979	30/03/2021
25529893	KWK087	51.489	3.490	54.979	30/03/2021
25572118	FJSK65	51.489	3.490	54.979	30/03/2021
25572665	JRL086	51.489	3.490	54.979	30/03/2021
25573575	JCLW94	51.489	3.490	54.979	30/03/2021
25703882	FHYB94	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25721944	JCLW94	51.489	3.490	54.979	30/03/2021
25733282	GTRZ98	51.489	3.490	54.979	30/03/2021
25733419	TW6040	51.489	3.490	54.979	30/03/2021
25740787	GTRZ98	51.489	3.490	54.979	30/03/2021
25741531	JCLW94	51.489	3.490	54.979	30/03/2021
25779512	HWTP77	51.489	3.490	54.979	30/03/2021
25806138	KKFY82	51.489	3.490	54.979	30/03/2021
25806203	KKFY82	51.489	3.490	54.979	30/03/2021
25807609	KKFY82	51.489	3.490	54.979	30/03/2021
25885473	TX1381	51.489	3.490	54.979	30/03/2021
25896341	GLZF43	51.489	3.490	54.979	30/03/2021
25967914	FHYB94	51.489	3.490	54.979	30/03/2021
25987633	BSJS96	51.489	3.490	54.979	30/03/2021
25994443	HWTP77	51.489	3.490	54.979	30/03/2021
26010232	BYFS81	51.489	3.490	54.979	30/03/2021
26021154	FJSK65	51.489	3.490	54.979	30/03/2021
26026891	LCZB78	51.489	3.490	54.979	30/03/2021
26066291	DYWH73	51.489	3.490	54.979	30/03/2021
26093119	TX1381	51.489	3.490	54.979	30/03/2021
26109760	LTBG89	51.489	3.490	54.979	30/03/2021
26160691	DDBC26	51.489	3.490	54.979	30/03/2021
26161822	HWTP77	51.489	3.490	54.979	30/03/2021
26164121	DDBC26	51.489	3.490	54.979	30/03/2021
26186648	FJSK65	51.489	3.490	54.979	30/03/2021
26187641	LTBG89	51.489	3.490	54.979	30/03/2021
26196287	KWBX10	51.489	3.490	54.979	30/03/2021
26196329	FJSK65	51.489	3.490	54.979	30/03/2021
26196609	KWBX10	51.489	3.490	54.979	30/03/2021
26196801	FJSK65	51.489	3.490	54.979	30/03/2021
26203685	JCLW94	51.489	3.490	54.979	30/03/2021
26206150	JCLW94	51.489	3.490	54.979	30/03/2021
26209477	HWTP77	51.489	3.490	54.979	30/03/2021
26214391	JCLW94	51.489	3.490	54.979	30/03/2021
26222068	CKDS59	51.489	3.490	54.979	30/03/2021
26322065	GTRZ98	51.489	3.490	54.979	30/03/2021
26322815	CPLZ87	51.489	3.490	54.979	30/03/2021
26355426	JCLW94	51.489	3.490	54.979	30/03/2021
26367982	GRVC62	51.489	3.490	54.979	30/03/2021
26368019	GRVC62	51.489	3.490	54.979	30/03/2021
26436640	LCZB78	51.489	3.490	54.979	30/03/2021
26532924	LTWK77	51.489	3.490	54.979	30/03/2021
26555261	JCSY26	51.489	3.490	54.979	30/03/2021
26570136	GTRZ98	51.489	3.490	54.979	30/03/2021
26584949	LVCJ90	51.489	3.490	54.979	30/03/2021
26585250	JCSY26	51.489	3.490	54.979	30/03/2021
26589351	FJSK65	51.489	3.490	54.979	30/03/2021
26591214	JCSY26	51.489	3.490	54.979	30/03/2021
26623001	LCJK42	51.489	3.490	54.979	30/03/2021
26690225	GTBS22	51.489	3.490	54.979	30/03/2021
26690607	GTBS22	51.489	3.490	54.979	30/03/2021
26690679	GTBS22	51.489	3.490	54.979	30/03/2021
26704075	HWTP77	51.489	3.490	54.979	30/03/2021
26706742	KWBX10	51.489	3.490	54.979	30/03/2021
26723721	LCZB78	51.489	3.490	54.979	30/03/2021
26729480	KWBX10	51.489	3.490	54.979	30/03/2021
26734114	JRL086	51.489	3.490	54.979	30/03/2021
26747587	LCZB78	51.489	3.490	54.979	30/03/2021
26791264	JCSY26	51.489	3.490	54.979	30/03/2021
26793657	FJSK65	51.489	3.490	54.979	30/03/2021
26797817	FKDR10	51.489	3.490	54.979	30/03/2021
26831469	GTBS22	51.489	3.490	54.979	30/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26843911	GHDK18	51.489	3.490	54.979	30/03/2021
26876246	GTBS22	51.489	3.490	54.979	30/03/2021
26876599	GTBS22	51.489	3.490	54.979	30/03/2021
26899523	DCTF45	51.489	3.490	54.979	30/03/2021
11047547	YA0480	51.489	3.490	54.979	31/03/2021
12336129	YA0480	51.489	3.490	54.979	31/03/2021
23995630	GXYJ93	51.489	3.490	54.979	31/03/2021
24006551	GXYJ93	51.489	3.490	54.979	31/03/2021
24015025	GXYJ93	51.489	3.490	54.979	31/03/2021
24030008	LFVW18	51.489	3.490	54.979	31/03/2021
24031356	LFVW18	51.489	3.490	54.979	31/03/2021
24036647	JFKV42	51.489	3.490	54.979	31/03/2021
24049300	LBTR89	51.489	3.490	54.979	31/03/2021
24051884	JFKV42	51.489	3.490	54.979	31/03/2021
24065549	JFKV42	51.489	3.490	54.979	31/03/2021
24068571	JFKV42	51.489	3.490	54.979	31/03/2021
24069612	KJYL29	51.489	3.490	54.979	31/03/2021
24076864	KRXR58	51.489	3.490	54.979	31/03/2021
24076868	KRXR58	51.489	3.490	54.979	31/03/2021
24088551	JFKV42	51.489	3.490	54.979	31/03/2021
24092154	HJDR68	51.489	3.490	54.979	31/03/2021
24098366	KRXR58	51.489	3.490	54.979	31/03/2021
24131775	KTZY52	51.489	3.490	54.979	31/03/2021
24144700	LCKL87	51.489	3.490	54.979	31/03/2021
24145352	KXHB16	51.489	3.490	54.979	31/03/2021
24147485	JFKV42	51.489	3.490	54.979	31/03/2021
24147668	GXHY72	51.489	3.490	54.979	31/03/2021
24153581	JFKV42	51.489	3.490	54.979	31/03/2021
24153898	WS8886	51.489	3.490	54.979	31/03/2021
24154316	JFKV42	51.489	3.490	54.979	31/03/2021
24155588	JFKV42	51.489	3.490	54.979	31/03/2021
24155818	HLPC46	51.489	3.490	54.979	31/03/2021
24156031	JFKV42	51.489	3.490	54.979	31/03/2021
24157851	JFKV42	51.489	3.490	54.979	31/03/2021
24161378	FFYV61	51.489	3.490	54.979	31/03/2021
24161506	JFKV42	51.489	3.490	54.979	31/03/2021
24163641	JFKV42	51.489	3.490	54.979	31/03/2021
24164660	JFKV42	51.489	3.490	54.979	31/03/2021
24165934	KWHB78	51.489	3.490	54.979	31/03/2021
24168529	JFKV42	51.489	3.490	54.979	31/03/2021
24177279	JFKV42	51.489	3.490	54.979	31/03/2021
24179792	JFKV42	51.489	3.490	54.979	31/03/2021
24189334	KTZY52	51.489	3.490	54.979	31/03/2021
24198308	JFKV42	51.489	3.490	54.979	31/03/2021
24198618	KTZY52	51.489	3.490	54.979	31/03/2021
24200935	JFKV42	51.489	3.490	54.979	31/03/2021
24201109	JFKV42	51.489	3.490	54.979	31/03/2021
24201832	JFKV42	51.489	3.490	54.979	31/03/2021
24203013	JFKV42	51.489	3.490	54.979	31/03/2021
24204085	JFKV42	51.489	3.490	54.979	31/03/2021
24205229	JFKV42	51.489	3.490	54.979	31/03/2021
24209252	GXYJ93	51.489	3.490	54.979	31/03/2021
24210258	JFKV42	51.489	3.490	54.979	31/03/2021
24210945	JFKV42	51.489	3.490	54.979	31/03/2021
24212166	JFKV42	51.489	3.490	54.979	31/03/2021
24213024	JFKV42	51.489	3.490	54.979	31/03/2021
24238506	LCKL87	51.489	3.490	54.979	31/03/2021
24243329	PL3554	51.489	3.490	54.979	31/03/2021
24316089	LGRP55	51.489	3.490	54.979	31/03/2021
24320469	JFKV42	51.489	3.490	54.979	31/03/2021
24322743	JFKV42	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24325533	JFKV42	51.489	3.490	54.979	31/03/2021
24328573	JFKV42	51.489	3.490	54.979	31/03/2021
24328929	KZCS37	51.489	3.490	54.979	31/03/2021
24329061	JFKV42	51.489	3.490	54.979	31/03/2021
24334205	KWHB78	51.489	3.490	54.979	31/03/2021
24334394	JFKV42	51.489	3.490	54.979	31/03/2021
24335003	JFKV42	51.489	3.490	54.979	31/03/2021
24345657	JFKV42	51.489	3.490	54.979	31/03/2021
24348206	KTZY52	51.489	3.490	54.979	31/03/2021
24350503	JFKV42	51.489	3.490	54.979	31/03/2021
24350906	KWHB78	51.489	3.490	54.979	31/03/2021
24353974	JFKV42	51.489	3.490	54.979	31/03/2021
24361036	WH0987	51.489	3.490	54.979	31/03/2021
24404181	JWG078	51.489	3.490	54.979	31/03/2021
24418364	KXRY25	51.489	3.490	54.979	31/03/2021
24418799	KTZY52	51.489	3.490	54.979	31/03/2021
24432598	KTZY52	51.489	3.490	54.979	31/03/2021
24435705	KTZY52	51.489	3.490	54.979	31/03/2021
24441455	DK8603	51.489	3.490	54.979	31/03/2021
24463189	KTZY52	51.489	3.490	54.979	31/03/2021
24467956	LDPL33	51.489	3.490	54.979	31/03/2021
24477716	PL3554	51.489	3.490	54.979	31/03/2021
24481428	LDPL33	51.489	3.490	54.979	31/03/2021
24512721	HLPC46	51.489	3.490	54.979	31/03/2021
24526700	LLTZ44	51.489	3.490	54.979	31/03/2021
24559187	LGTB14	51.489	3.490	54.979	31/03/2021
24570768	LGTB14	51.489	3.490	54.979	31/03/2021
24584053	LHVR34	51.489	3.490	54.979	31/03/2021
24632345	KFFJ54	51.489	3.490	54.979	31/03/2021
24699816	LHHZ93	51.489	3.490	54.979	31/03/2021
24702789	KXJX84	51.489	3.490	54.979	31/03/2021
24705728	LFJK69	51.489	3.490	54.979	31/03/2021
24760217	LGRP55	51.489	3.490	54.979	31/03/2021
24781992	LKWW29	51.489	3.490	54.979	31/03/2021
24783987	LKJC56	51.489	3.490	54.979	31/03/2021
24794724	LJFD34	51.489	3.490	54.979	31/03/2021
24804992	HLRT61	51.489	3.490	54.979	31/03/2021
24842020	LDPL33	51.489	3.490	54.979	31/03/2021
24848149	GXHY72	51.489	3.490	54.979	31/03/2021
24849507	KTZY52	51.489	3.490	54.979	31/03/2021
24864975	KPY024	51.489	3.490	54.979	31/03/2021
24867794	KPY024	51.489	3.490	54.979	31/03/2021
24885235	HJPX44	51.489	3.490	54.979	31/03/2021
24924780	KPD067	51.489	3.490	54.979	31/03/2021
24933237	JWG079	51.489	3.490	54.979	31/03/2021
24979545	KCTP84	51.489	3.490	54.979	31/03/2021
24996500	BXDS11	51.489	3.490	54.979	31/03/2021
25023264	LJFJ18	51.489	3.490	54.979	31/03/2021
25029386	LSHT85	51.490	3.490	54.980	31/03/2021
25030334	FCJZ34	51.489	3.490	54.979	31/03/2021
25078930	HHGY92	51.489	3.490	54.979	31/03/2021
25079046	LLZH86	51.489	3.490	54.979	31/03/2021
25082769	HSCJ30	51.489	3.490	54.979	31/03/2021
25084403	LSHZ54	51.489	3.490	54.979	31/03/2021
25087363	JWTP99	51.489	3.490	54.979	31/03/2021
25091152	LTWF70	51.489	3.490	54.979	31/03/2021
25125974	KPCL47	51.489	3.490	54.979	31/03/2021
25126840	HHJC30	51.489	3.490	54.979	31/03/2021
25135282	GWZC27	51.489	3.490	54.979	31/03/2021
25142277	HLRT61	51.489	3.490	54.979	31/03/2021
25155740	LCKL87	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25158361	LCKL87	51.489	3.490	54.979	31/03/2021
25187887	ZW4438	51.489	3.490	54.979	31/03/2021
25239570	JFKV42	51.489	3.490	54.979	31/03/2021
25266765	LGRP55	51.489	3.490	54.979	31/03/2021
25271829	FCDF90	51.489	3.490	54.979	31/03/2021
25311456	HPWW36	51.489	3.490	54.979	31/03/2021
25311507	HPWW36	51.489	3.490	54.979	31/03/2021
25330932	DRLV67	51.489	3.490	54.979	31/03/2021
25336395	LCZD61	51.490	3.490	54.980	31/03/2021
25344753	FWBP51	51.489	3.490	54.979	31/03/2021
25345503	DRLV67	51.489	3.490	54.979	31/03/2021
25350097	HLYD85	51.489	3.490	54.979	31/03/2021
25351636	DRLV67	51.489	3.490	54.979	31/03/2021
25352946	GXHY72	51.489	3.490	54.979	31/03/2021
25363371	DRLV67	51.489	3.490	54.979	31/03/2021
25364025	GXHY72	51.489	3.490	54.979	31/03/2021
25365069	JTGR49	51.489	3.490	54.979	31/03/2021
25370194	LSJT19	51.489	3.490	54.979	31/03/2021
25377404	LCZD61	51.490	3.490	54.980	31/03/2021
25388222	JFKV42	51.489	3.490	54.979	31/03/2021
25394090	HVTD20	51.490	3.490	54.980	31/03/2021
25394348	HVTD20	51.490	3.490	54.980	31/03/2021
25417225	LJFB47	51.489	3.490	54.979	31/03/2021
25455555	LCZD61	51.490	3.490	54.980	31/03/2021
25456643	FWBP51	51.489	3.490	54.979	31/03/2021
25463734	LGRT91	51.489	3.490	54.979	31/03/2021
25463907	LSHZ54	51.489	3.490	54.979	31/03/2021
25464115	LTWF70	51.489	3.490	54.979	31/03/2021
25466778	DKPD31	51.489	3.490	54.979	31/03/2021
25497340	LCJY23	51.489	3.490	54.979	31/03/2021
25503950	KCTP84	51.489	3.490	54.979	31/03/2021
25507782	DPYV68	51.490	3.490	54.980	31/03/2021
25509453	HZZ080	51.489	3.490	54.979	31/03/2021
25511340	LSHZ54	51.489	3.490	54.979	31/03/2021
25511559	LSHZ54	51.489	3.490	54.979	31/03/2021
25576160	XH4038	51.489	3.490	54.979	31/03/2021
25638319	LHHZ93	51.489	3.490	54.979	31/03/2021
25658981	LJFD34	51.489	3.490	54.979	31/03/2021
25671066	LWCG23	51.489	3.490	54.979	31/03/2021
25690828	LTWF70	51.489	3.490	54.979	31/03/2021
25704635	JFKV42	51.489	3.490	54.979	31/03/2021
25712165	KPY024	51.489	3.490	54.979	31/03/2021
25714172	JFKV42	51.489	3.490	54.979	31/03/2021
25715151	FCDF90	51.489	3.490	54.979	31/03/2021
25723164	KXRY25	51.489	3.490	54.979	31/03/2021
25723184	JFKV42	51.489	3.490	54.979	31/03/2021
25724896	KWHB78	51.489	3.490	54.979	31/03/2021
25725218	JFKV42	51.489	3.490	54.979	31/03/2021
25725729	HLPC46	51.489	3.490	54.979	31/03/2021
25726003	JFKV42	51.489	3.490	54.979	31/03/2021
25731727	JFKV42	51.489	3.490	54.979	31/03/2021
25734333	JFKV42	51.489	3.490	54.979	31/03/2021
25739918	JFKV42	51.489	3.490	54.979	31/03/2021
25753878	GXCT53	51.489	3.490	54.979	31/03/2021
25843775	LTBC87	51.489	3.490	54.979	31/03/2021
25867920	KVF068	51.489	3.490	54.979	31/03/2021
25887152	JRSR22	51.489	3.490	54.979	31/03/2021
25888595	KJYL29	51.489	3.490	54.979	31/03/2021
25889049	HLPC46	51.489	3.490	54.979	31/03/2021
25910091	WA3931	51.489	3.490	54.979	31/03/2021
25910176	KJYL29	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25923163	KRXR58	51.489	3.490	54.979	31/03/2021
25926322	KPCY65	51.489	3.490	54.979	31/03/2021
25936080	LHHZ93	51.489	3.490	54.979	31/03/2021
25943245	DPVW27	51.489	3.490	54.979	31/03/2021
25944112	DPYV68	51.490	3.490	54.980	31/03/2021
25946683	HLYD85	51.489	3.490	54.979	31/03/2021
25948212	DPYV68	51.490	3.490	54.980	31/03/2021
25950490	LSHZ54	51.489	3.490	54.979	31/03/2021
25965968	LSKX67	51.489	3.490	54.979	31/03/2021
25967477	LRRP61	51.489	3.490	54.979	31/03/2021
25974614	LRRP61	51.489	3.490	54.979	31/03/2021
26008928	LFVW18	51.489	3.490	54.979	31/03/2021
26045535	LKKS40	51.489	3.490	54.979	31/03/2021
26054752	LLYZ96	51.489	3.490	54.979	31/03/2021
26060992	HVTD20	51.490	3.490	54.980	31/03/2021
26063654	HLYD85	51.489	3.490	54.979	31/03/2021
26068241	HVTD20	51.490	3.490	54.980	31/03/2021
26069840	HBZG56	51.489	3.490	54.979	31/03/2021
26080256	JRSR22	51.489	3.490	54.979	31/03/2021
26080433	JRSR22	51.489	3.490	54.979	31/03/2021
26092352	KZCS37	51.489	3.490	54.979	31/03/2021
26100729	JRSR22	51.489	3.490	54.979	31/03/2021
26112628	KZCS37	51.489	3.490	54.979	31/03/2021
26121022	HVTD20	51.490	3.490	54.980	31/03/2021
26145993	HWSG89	51.489	3.490	54.979	31/03/2021
26147395	GFBF14	51.489	3.490	54.979	31/03/2021
26153836	LBWC17	51.489	3.490	54.979	31/03/2021
26154251	GKVK78	51.489	3.490	54.979	31/03/2021
26158171	KTZY52	51.489	3.490	54.979	31/03/2021
26160249	HKKV35	51.489	3.490	54.979	31/03/2021
26163904	GFBF14	51.489	3.490	54.979	31/03/2021
26185707	GKVK78	51.489	3.490	54.979	31/03/2021
26187335	HLRT61	51.489	3.490	54.979	31/03/2021
26189529	LXSV96	51.489	3.490	54.979	31/03/2021
26189958	LXSV96	51.489	3.490	54.979	31/03/2021
26200670	KGJ024	51.489	3.490	54.979	31/03/2021
26224403	HLWK46	51.489	3.490	54.979	31/03/2021
26227506	HWJG46	51.489	3.490	54.979	31/03/2021
26243162	FCDF90	51.489	3.490	54.979	31/03/2021
26276533	LGRT91	51.489	3.490	54.979	31/03/2021
26298143	JJJX89	51.489	3.490	54.979	31/03/2021
26302336	HVTD20	51.490	3.490	54.980	31/03/2021
26326872	LBWC17	51.489	3.490	54.979	31/03/2021
26339882	GXHR57	51.489	3.490	54.979	31/03/2021
26348240	LJFD34	51.489	3.490	54.979	31/03/2021
26381107	DKPD31	51.489	3.490	54.979	31/03/2021
26387950	HLYD85	51.489	3.490	54.979	31/03/2021
26437493	FCDF90	51.489	3.490	54.979	31/03/2021
26442426	KFGG69	51.489	3.490	54.979	31/03/2021
26448653	FWBP51	51.489	3.490	54.979	31/03/2021
26466483	FCDF90	51.489	3.490	54.979	31/03/2021
26470264	HLRT61	51.489	3.490	54.979	31/03/2021
26484236	GZXS50	51.489	3.490	54.979	31/03/2021
26488289	LGRT91	51.489	3.490	54.979	31/03/2021
26501171	FCDF90	51.489	3.490	54.979	31/03/2021
26502810	LGRT91	51.489	3.490	54.979	31/03/2021
26503140	HJPX44	51.489	3.490	54.979	31/03/2021
26509013	DHJK28	51.489	3.490	54.979	31/03/2021
26509791	HJPX44	51.489	3.490	54.979	31/03/2021
26573867	LCZD61	51.489	3.490	54.979	31/03/2021
26575855	FWBP51	51.489	3.490	54.979	31/03/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26576915	FWBP51	51.489	3.490	54.979	31/03/2021
26585528	JSGC41	51.489	3.490	54.979	31/03/2021
26587766	LCZD61	51.489	3.490	54.979	31/03/2021
26587778	LCZD61	51.489	3.490	54.979	31/03/2021
26591836	DRLV67	51.489	3.490	54.979	31/03/2021
26599301	JYK034	51.489	3.490	54.979	31/03/2021
26608603	CLSP22	51.489	3.490	54.979	31/03/2021
26640237	JPRF32	51.489	3.490	54.979	31/03/2021
26649807	HWBR94	51.489	3.490	54.979	31/03/2021
26655944	GKVK78	51.489	3.490	54.979	31/03/2021
26660647	JSGC41	51.489	3.490	54.979	31/03/2021
26669007	HKKV35	51.489	3.490	54.979	31/03/2021
26680589	HLRT61	51.489	3.490	54.979	31/03/2021
26690537	GTBS45	51.489	3.490	54.979	31/03/2021
26694921	JSGC41	51.489	3.490	54.979	31/03/2021
26710864	LRRP61	51.489	3.490	54.979	31/03/2021
26732295	LLYZ96	51.489	3.490	54.979	31/03/2021
26732296	LLYZ96	51.489	3.490	54.979	31/03/2021
26743253	FWBP51	51.489	3.490	54.979	31/03/2021
26753669	KTZY52	51.489	3.490	54.979	31/03/2021
26763707	KFGG69	51.489	3.490	54.979	31/03/2021
26776294	JSGC41	51.489	3.490	54.979	31/03/2021
26795449	LGRT91	51.489	3.490	54.979	31/03/2021
26795550	FWBP51	51.489	3.490	54.979	31/03/2021
26809252	LBWC17	51.489	3.490	54.979	31/03/2021
26814304	LZLF61	51.489	3.490	54.979	31/03/2021
26818989	HLWK46	51.489	3.490	54.979	31/03/2021
26839829	JRSR22	51.489	3.490	54.979	31/03/2021
26843728	LYJG71	51.489	3.490	54.979	31/03/2021
26887322	FWBP51	51.489	3.490	54.979	31/03/2021
26895019	LHHZ93	51.489	3.490	54.979	31/03/2021
26897368	FWBP51	51.489	3.490	54.979	31/03/2021
26907516	JSGC41	51.489	3.490	54.979	31/03/2021
26909078	KTZY52	51.489	3.490	54.979	31/03/2021
26911042	GXCT53	51.489	3.490	54.979	31/03/2021
26922731	JWG079	51.489	3.490	54.979	31/03/2021
8097550	DZZP13	51.490	3.490	54.980	31/03/2021
8400028	DHHL33	51.489	3.490	54.979	31/03/2021
10048177	FFTZ36	51.592	3.490	55.082	01/04/2021
11760574	FFTZ36	51.592	3.490	55.082	01/04/2021
24031340	LGDC28	51.590	3.490	55.080	01/04/2021
24035664	GVDJ43	51.592	3.490	55.082	01/04/2021
24048297	LGDC28	51.592	3.490	55.082	01/04/2021
24058159	GPDT36	51.592	3.490	55.082	01/04/2021
24183168	ZL2224	51.592	3.490	55.082	01/04/2021
24332204	LCYV87	51.592	3.490	55.082	01/04/2021
24333977	KWHH88	51.592	3.490	55.082	01/04/2021
24391948	GVDJ43	51.592	3.490	55.082	01/04/2021
24449072	GVDJ43	51.592	3.490	55.082	01/04/2021
24463332	LCYV87	51.592	3.490	55.082	01/04/2021
24479097	FHRW64	51.592	3.490	55.082	01/04/2021
24512668	LCYV87	51.592	3.490	55.082	01/04/2021
24528337	GVPB35	51.592	3.490	55.082	01/04/2021
24762816	GVDJ43	51.592	3.490	55.082	01/04/2021
24795389	JWRV22	51.592	3.490	55.082	01/04/2021
24795390	JWRV22	51.592	3.490	55.082	01/04/2021
24795391	JWRV22	51.592	3.490	55.082	01/04/2021
24919854	JWRV22	51.592	3.490	55.082	01/04/2021
24924861	JWRV22	51.592	3.490	55.082	01/04/2021
24925992	GVDJ43	51.592	3.490	55.082	01/04/2021
24934911	GVDJ43	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24938298	CPJG38	51.592	3.490	55.082	01/04/2021
24982691	GVDJ43	51.592	3.490	55.082	01/04/2021
25027468	JWRV22	51.592	3.490	55.082	01/04/2021
25027469	JWRV22	51.592	3.490	55.082	01/04/2021
25027470	JWRV22	51.592	3.490	55.082	01/04/2021
25027471	JWRV22	51.592	3.490	55.082	01/04/2021
25027472	JWRV22	51.592	3.490	55.082	01/04/2021
25027473	JWRV22	51.592	3.490	55.082	01/04/2021
25027474	JWRV22	51.592	3.490	55.082	01/04/2021
25027475	JWRV22	51.592	3.490	55.082	01/04/2021
25027476	JWRV22	51.592	3.490	55.082	01/04/2021
25044352	LGRW52	51.592	3.490	55.082	01/04/2021
25090735	JWRV22	51.592	3.490	55.082	01/04/2021
25090736	JWRV22	51.592	3.490	55.082	01/04/2021
25090737	JWRV22	51.592	3.490	55.082	01/04/2021
25090738	JWRV22	51.592	3.490	55.082	01/04/2021
25090739	JWRV22	51.592	3.490	55.082	01/04/2021
25090740	JWRV22	51.592	3.490	55.082	01/04/2021
25090741	JWRV22	51.592	3.490	55.082	01/04/2021
25090742	JWRV22	51.592	3.490	55.082	01/04/2021
25090743	JWRV22	51.592	3.490	55.082	01/04/2021
25090744	JWRV22	51.592	3.490	55.082	01/04/2021
25090745	JWRV22	51.592	3.490	55.082	01/04/2021
25090746	JWRV22	51.592	3.490	55.082	01/04/2021
25090747	JWRV22	51.592	3.490	55.082	01/04/2021
25090748	JWRV22	51.592	3.490	55.082	01/04/2021
25132631	JWRV22	51.592	3.490	55.082	01/04/2021
25145957	GPDT36	51.592	3.490	55.082	01/04/2021
25149633	GPDT36	51.592	3.490	55.082	01/04/2021
25151926	GPDT36	51.592	3.490	55.082	01/04/2021
25154363	GPDT36	51.592	3.490	55.082	01/04/2021
25156564	GPDT36	51.592	3.490	55.082	01/04/2021
25156985	GPDT36	51.592	3.490	55.082	01/04/2021
25157659	GPDT36	51.592	3.490	55.082	01/04/2021
25158175	GPDT36	51.592	3.490	55.082	01/04/2021
25163326	GVDJ43	51.592	3.490	55.082	01/04/2021
25163791	GPDT36	51.592	3.490	55.082	01/04/2021
25190189	HPTC12	51.592	3.490	55.082	01/04/2021
25195912	HFHP53	51.592	3.490	55.082	01/04/2021
25236346	GVDJ43	51.592	3.490	55.082	01/04/2021
25237026	GVDJ43	51.592	3.490	55.082	01/04/2021
25277039	GVDJ43	51.592	3.490	55.082	01/04/2021
25277221	GVDJ43	51.592	3.490	55.082	01/04/2021
25292155	RC7976	51.592	3.490	55.082	01/04/2021
25317055	GVDJ43	51.592	3.490	55.082	01/04/2021
25348900	GPDT36	51.592	3.490	55.082	01/04/2021
25355095	JWRV22	51.592	3.490	55.082	01/04/2021
25368653	JWRV22	51.592	3.490	55.082	01/04/2021
25370145	JWRV22	51.592	3.490	55.082	01/04/2021
25370380	JWRV22	51.592	3.490	55.082	01/04/2021
25370832	JWRV22	51.592	3.490	55.082	01/04/2021
25372001	FLKT40	51.592	3.490	55.082	01/04/2021
25372163	FLKT40	51.592	3.490	55.082	01/04/2021
25378446	UZ4136	51.592	3.490	55.082	01/04/2021
25426179	JWRV22	51.592	3.490	55.082	01/04/2021
25432204	JWRV22	51.592	3.490	55.082	01/04/2021
25435276	JWRV22	51.592	3.490	55.082	01/04/2021
25435277	JWRV22	51.592	3.490	55.082	01/04/2021
25435278	JWRV22	51.592	3.490	55.082	01/04/2021
25435279	JWRV22	51.592	3.490	55.082	01/04/2021
25435280	JWRV22	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25435281	JWRV22	51.592	3.490	55.082	01/04/2021
25435282	JWRV22	51.592	3.490	55.082	01/04/2021
25435283	JWRV22	51.592	3.490	55.082	01/04/2021
25435284	JWRV22	51.592	3.490	55.082	01/04/2021
25435285	JWRV22	51.592	3.490	55.082	01/04/2021
25441821	JWRV22	51.592	3.490	55.082	01/04/2021
25442617	JWRV22	51.592	3.490	55.082	01/04/2021
25443295	JWRV22	51.592	3.490	55.082	01/04/2021
25443900	JWRV22	51.592	3.490	55.082	01/04/2021
25446133	JWRV22	51.592	3.490	55.082	01/04/2021
25449127	FZHB88	51.592	3.490	55.082	01/04/2021
25460267	JWRV22	51.592	3.490	55.082	01/04/2021
25460324	LSPT85	51.592	3.490	55.082	01/04/2021
25476036	GPDT36	51.592	3.490	55.082	01/04/2021
25491245	GPDT36	51.592	3.490	55.082	01/04/2021
25506690	GPDT36	51.592	3.490	55.082	01/04/2021
25510283	GVDJ43	51.592	3.490	55.082	01/04/2021
25513093	HRHC16	51.592	3.490	55.082	01/04/2021
25519375	GPDT36	51.592	3.490	55.082	01/04/2021
25523603	GPDT36	51.592	3.490	55.082	01/04/2021
25524262	GPDT36	51.592	3.490	55.082	01/04/2021
25548279	GPDT36	51.592	3.490	55.082	01/04/2021
25548493	GPDT36	51.592	3.490	55.082	01/04/2021
25549792	GVDJ43	51.592	3.490	55.082	01/04/2021
25558522	GPDT36	51.592	3.490	55.082	01/04/2021
25559533	GPDT36	51.592	3.490	55.082	01/04/2021
25574540	JWRV22	51.592	3.490	55.082	01/04/2021
25591965	GPDT36	51.592	3.490	55.082	01/04/2021
25691697	JWRV22	51.592	3.490	55.082	01/04/2021
25714459	JPBD76	51.592	3.490	55.082	01/04/2021
25752033	JWRV22	51.592	3.490	55.082	01/04/2021
25806442	KDZW54	51.592	3.490	55.082	01/04/2021
25837986	GBWT17	51.592	3.490	55.082	01/04/2021
25868770	HRHC16	51.592	3.490	55.082	01/04/2021
25889792	JWRV22	51.592	3.490	55.082	01/04/2021
25909320	JWRV22	51.592	3.490	55.082	01/04/2021
25909321	JWRV22	51.592	3.490	55.082	01/04/2021
25910071	JWRV22	51.592	3.490	55.082	01/04/2021
25933918	HRHC16	51.592	3.490	55.082	01/04/2021
25983016	JWRV22	51.592	3.490	55.082	01/04/2021
26045785	JZL099	51.592	3.490	55.082	01/04/2021
26058699	JWRV22	51.592	3.490	55.082	01/04/2021
26060350	HRHC16	51.592	3.490	55.082	01/04/2021
26108765	JWRV22	51.592	3.490	55.082	01/04/2021
26117017	HRHC16	51.592	3.490	55.082	01/04/2021
26122634	VJ6573	51.592	3.490	55.082	01/04/2021
26123049	GVDJ43	51.592	3.490	55.082	01/04/2021
26124312	JWRV22	51.592	3.490	55.082	01/04/2021
26164589	HTYT22	51.592	3.490	55.082	01/04/2021
26175052	JWRV22	51.592	3.490	55.082	01/04/2021
26177133	VJ6573	51.592	3.490	55.082	01/04/2021
26178409	KSLY16	51.592	3.490	55.082	01/04/2021
26193118	HWLW78	51.592	3.490	55.082	01/04/2021
26204833	JWRV22	51.592	3.490	55.082	01/04/2021
26204834	JWRV22	51.592	3.490	55.082	01/04/2021
26206085	JYHC96	51.592	3.490	55.082	01/04/2021
26209168	JWRV22	51.592	3.490	55.082	01/04/2021
26209169	JWRV22	51.592	3.490	55.082	01/04/2021
26212335	HHPX72	51.592	3.490	55.082	01/04/2021
26213218	JWRV22	51.592	3.490	55.082	01/04/2021
26224222	JWRV22	51.592	3.490	55.082	01/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26228417	LYHG46	51.592	3.490	55.082	01/04/2021
26234135	VJ6573	51.592	3.490	55.082	01/04/2021
26245700	VJ6573	51.592	3.490	55.082	01/04/2021
26302272	KWCY80	51.592	3.490	55.082	01/04/2021
26349089	LYHG46	51.592	3.490	55.082	01/04/2021
26421979	DHWV13	51.592	3.490	55.082	01/04/2021
26454678	JWRV22	51.592	3.490	55.082	01/04/2021
26461096	LCYD49	51.592	3.490	55.082	01/04/2021
26481288	GZHG96	51.592	3.490	55.082	01/04/2021
26488844	JSCB43	51.592	3.490	55.082	01/04/2021
26498229	GHTS85	51.590	3.490	55.080	01/04/2021
26498330	GHTS85	51.590	3.490	55.080	01/04/2021
26531151	FTKX30	51.592	3.490	55.082	01/04/2021
26535825	JWRV22	51.592	3.490	55.082	01/04/2021
26542230	GVFB33	51.592	3.490	55.082	01/04/2021
26566355	JWRV22	51.592	3.490	55.082	01/04/2021
26583305	JYHC96	51.592	3.490	55.082	01/04/2021
26596422	JSCB43	51.592	3.490	55.082	01/04/2021
26607825	UJ7099	51.592	3.490	55.082	01/04/2021
26620740	JWRV22	51.592	3.490	55.082	01/04/2021
26620898	JWRV22	51.592	3.490	55.082	01/04/2021
26623025	UJ7099	51.592	3.490	55.082	01/04/2021
26646867	HRHC16	51.592	3.490	55.082	01/04/2021
26674312	HRHC16	51.592	3.490	55.082	01/04/2021
26700508	LVCF26	51.592	3.490	55.082	01/04/2021
26744306	VD5275	51.592	3.490	55.082	01/04/2021
26744553	JWRV22	51.592	3.490	55.082	01/04/2021
26766879	FZHB88	51.592	3.490	55.082	01/04/2021
26794435	JWRV22	51.592	3.490	55.082	01/04/2021
26867295	JSCB43	51.592	3.490	55.082	01/04/2021
24643271	JRBF51	51.592	3.490	55.082	02/04/2021
24829416	LKKS72	51.592	3.490	55.082	02/04/2021
24918740	JCH094	51.592	3.490	55.082	02/04/2021
25422932	GBVY91	51.592	3.490	55.082	02/04/2021
25461569	CWZR75	51.592	3.490	55.082	02/04/2021
25674194	GTVX37	51.592	3.490	55.082	02/04/2021
25788631	GTVX37	51.592	3.490	55.082	02/04/2021
25986217	GTVX37	51.592	3.490	55.082	02/04/2021
26048908	DKCR89	51.592	3.490	55.082	02/04/2021
26159448	GTVX37	51.592	3.490	55.082	02/04/2021
26173973	GTVX37	51.592	3.490	55.082	02/04/2021
26451790	GTVX37	51.592	3.490	55.082	02/04/2021
26469766	GTVX37	51.592	3.490	55.082	02/04/2021
26498586	GTVX37	51.592	3.490	55.082	02/04/2021
26650387	LXFD63	51.592	3.490	55.082	02/04/2021
26698348	JRBF51	51.592	3.490	55.082	02/04/2021
26775900	GTVX37	51.592	3.490	55.082	02/04/2021
24504985	KHT032	51.592	3.490	55.082	03/04/2021
24917050	BFZX88	51.592	3.490	55.082	03/04/2021
25151639	KHT032	51.592	3.490	55.082	03/04/2021
26080343	UV4707	51.592	3.490	55.082	03/04/2021
26830699	FPZJ43	51.592	3.490	55.082	03/04/2021
23162555	KSRP14	51.592	3.490	55.082	04/04/2021
24058812	KSRP14	51.592	3.490	55.082	04/04/2021
24069627	KSRP14	51.592	3.490	55.082	04/04/2021
24196767	GHYL62	51.592	3.490	55.082	04/04/2021
24757798	LGRP63	51.592	3.490	55.082	04/04/2021
25015084	DKSD51	51.592	3.490	55.082	04/04/2021
25041618	LGRP63	51.592	3.490	55.082	04/04/2021
25073932	DKFT16	51.592	3.490	55.082	04/04/2021
25293447	GGCT18	51.592	3.490	55.082	04/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25311189	GGCT18	51.592	3.490	55.082	04/04/2021
25315353	GGCT18	51.592	3.490	55.082	04/04/2021
25323803	GGCT18	51.592	3.490	55.082	04/04/2021
25324762	GGCT18	51.592	3.490	55.082	04/04/2021
25348111	KXXY32	51.592	3.490	55.082	04/04/2021
25453253	JFLT36	51.592	3.490	55.082	04/04/2021
25545398	KXXY32	51.592	3.490	55.082	04/04/2021
25546841	KXXY32	51.592	3.490	55.082	04/04/2021
25652122	LWWC24	51.592	3.490	55.082	04/04/2021
25769328	KXXY32	51.592	3.490	55.082	04/04/2021
25799592	KXXY32	51.592	3.490	55.082	04/04/2021
25894664	KXXY32	51.592	3.490	55.082	04/04/2021
25967472	KXXY32	51.592	3.490	55.082	04/04/2021
26147249	JFLT36	51.592	3.490	55.082	04/04/2021
26331144	CBFV22	51.592	3.490	55.082	04/04/2021
26381449	KXXY32	51.592	3.490	55.082	04/04/2021
26395081	KXXY32	51.592	3.490	55.082	04/04/2021
26630028	JPLJ75	51.592	3.490	55.082	04/04/2021
26634432	KXXL19	51.592	3.490	55.082	04/04/2021
26634594	KXXL19	51.592	3.490	55.082	04/04/2021
26636462	KXXL19	51.592	3.490	55.082	04/04/2021
26636677	KXXL19	51.592	3.490	55.082	04/04/2021
26636833	KXXL19	51.592	3.490	55.082	04/04/2021
26661846	KXXL19	51.592	3.490	55.082	04/04/2021
26664217	KXXL19	51.592	3.490	55.082	04/04/2021
26667422	KXXL19	51.592	3.490	55.082	04/04/2021
26667869	KXXL19	51.592	3.490	55.082	04/04/2021
26671128	KXXL19	51.592	3.490	55.082	04/04/2021
26687882	KXXL19	51.592	3.490	55.082	04/04/2021
26700130	KXXL19	51.592	3.490	55.082	04/04/2021
26704491	KXXL19	51.592	3.490	55.082	04/04/2021
26780526	KXXL19	51.592	3.490	55.082	04/04/2021
26819918	KXXL19	51.592	3.490	55.082	04/04/2021
26820223	KXXL19	51.592	3.490	55.082	04/04/2021
26827632	KXXL19	51.592	3.490	55.082	04/04/2021
26843755	KXXL19	51.592	3.490	55.082	04/04/2021
26845742	KXXL19	51.592	3.490	55.082	04/04/2021
26856305	KXXL19	51.592	3.490	55.082	04/04/2021
26888688	KXXL19	51.592	3.490	55.082	04/04/2021
26889329	KXXL19	51.592	3.490	55.082	04/04/2021
11278566	TZ9633	51.592	3.490	55.082	05/04/2021
17920801	HCYX37	51.592	3.490	55.082	05/04/2021
23997636	GFHH59	51.592	3.490	55.082	05/04/2021
24029210	KZKC31	51.592	3.490	55.082	05/04/2021
24029927	KZKC31	51.592	3.490	55.082	05/04/2021
24038306	KZKC31	51.592	3.490	55.082	05/04/2021
24059134	KZKC31	51.592	3.490	55.082	05/04/2021
24145436	KPZT37	51.590	3.490	55.080	05/04/2021
24188851	CZGD14	51.592	3.490	55.082	05/04/2021
24194301	CZGD14	51.592	3.490	55.082	05/04/2021
24263185	LCHW99	51.592	3.490	55.082	05/04/2021
24335102	GFHH59	51.592	3.490	55.082	05/04/2021
24405335	GFHH59	51.592	3.490	55.082	05/04/2021
24620133	FTG016	51.592	3.490	55.082	05/04/2021
24634717	KZKC31	51.592	3.490	55.082	05/04/2021
24636524	KZKC31	51.592	3.490	55.082	05/04/2021
24641264	CLJT95	51.592	3.490	55.082	05/04/2021
24855114	KPZT37	51.590	3.490	55.080	05/04/2021
24885016	LSJC44	51.592	3.490	55.082	05/04/2021
24972923	LPJL92	51.592	3.490	55.082	05/04/2021
25045253	LGYD81	51.592	3.490	55.082	05/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25045693	LGYD81	51.592	3.490	55.082	05/04/2021
25202818	FTGR41	51.592	3.490	55.082	05/04/2021
25204505	FTGR41	51.592	3.490	55.082	05/04/2021
25272185	KZYX16	51.592	3.490	55.082	05/04/2021
25317297	FTGR41	51.592	3.490	55.082	05/04/2021
25320795	FTGR41	51.592	3.490	55.082	05/04/2021
25363775	CXHC64	51.590	3.490	55.080	05/04/2021
25398642	FXDL86	51.592	3.490	55.082	05/04/2021
25399388	FXDL86	51.592	3.490	55.082	05/04/2021
25417851	CLJT95	51.592	3.490	55.082	05/04/2021
25554532	ZH0215	51.592	3.490	55.082	05/04/2021
25731276	KPZT37	51.590	3.490	55.080	05/04/2021
25858628	GFHH59	51.590	3.490	55.080	05/04/2021
25902552	GFHH59	51.590	3.490	55.080	05/04/2021
25917907	GXCR34	51.592	3.490	55.082	05/04/2021
25927478	UD5806	51.592	3.490	55.082	05/04/2021
25968727	CLJT95	51.592	3.490	55.082	05/04/2021
26121193	GFHH59	51.590	3.490	55.080	05/04/2021
26145661	JWTK26	51.592	3.490	55.082	05/04/2021
26181914	GXCR34	51.592	3.490	55.082	05/04/2021
26243191	CLJT95	51.592	3.490	55.082	05/04/2021
26441171	CLJT95	51.592	3.490	55.082	05/04/2021
26482745	CLJT95	51.592	3.490	55.082	05/04/2021
26544168	ZH0215	51.592	3.490	55.082	05/04/2021
26795963	JWTK26	51.592	3.490	55.082	05/04/2021
26796845	HPTV81	51.592	3.490	55.082	05/04/2021
26803305	LCHW99	51.592	3.490	55.082	05/04/2021
26888028	CWWY71	51.592	3.490	55.082	05/04/2021
26921969	GXCR34	51.592	3.490	55.082	05/04/2021
6704940	LD7620	51.592	3.490	55.082	05/04/2021
24154319	FKP078	51.592	3.490	55.082	06/04/2021
24183343	GZLS91	51.592	3.490	55.082	06/04/2021
24354862	GZLS91	51.592	3.490	55.082	06/04/2021
24640367	LJLR21	51.592	3.490	55.082	06/04/2021
25024264	KRWT74	51.592	3.490	55.082	06/04/2021
25241023	LJLR21	51.592	3.490	55.082	06/04/2021
25242700	FJSD32	51.592	3.490	55.082	06/04/2021
25246176	JPX044	51.592	3.490	55.082	06/04/2021
25248328	LPBP69	51.592	3.490	55.082	06/04/2021
25411459	JRYK53	51.592	3.490	55.082	06/04/2021
25900513	DLPC34	51.592	3.490	55.082	06/04/2021
25915905	DLPC34	51.592	3.490	55.082	06/04/2021
25962731	LWBJ22	51.592	3.490	55.082	06/04/2021
26221386	KRGF90	51.592	3.490	55.082	06/04/2021
26372844	DLPC34	51.592	3.490	55.082	06/04/2021
26578638	DLPC34	51.592	3.490	55.082	06/04/2021
26628066	JRV078	51.592	3.490	55.082	06/04/2021
26779600	FJSD32	51.592	3.490	55.082	06/04/2021
26798803	FJSD32	51.592	3.490	55.082	06/04/2021
26833298	PBRD47	51.592	3.490	55.082	06/04/2021
26839386	DLPC34	51.592	3.490	55.082	06/04/2021
26926542	DLPC34	51.592	3.490	55.082	06/04/2021
26926992	DLPC34	51.592	3.490	55.082	06/04/2021
24069851	JSYS34	51.592	3.490	55.082	07/04/2021
24387866	KCWR58	51.592	3.490	55.082	07/04/2021
24487346	KCWR58	51.592	3.490	55.082	07/04/2021
24639526	JTWT42	51.592	3.490	55.082	07/04/2021
24639534	JTWT42	51.592	3.490	55.082	07/04/2021
24970420	JZCV42	51.592	3.490	55.082	07/04/2021
25075873	BYLT44	51.592	3.490	55.082	07/04/2021
25228571	JZCV42	51.592	3.490	55.082	07/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25274686	BYLT44	51.592	3.490	55.082	07/04/2021
25345260	GKGB82	51.592	3.490	55.082	07/04/2021
25632988	LJCX89	51.592	3.490	55.082	07/04/2021
25714368	BRSP75	51.592	3.490	55.082	07/04/2021
25742496	BYLT44	51.592	3.490	55.082	07/04/2021
25804034	LPHX26	51.592	3.490	55.082	07/04/2021
25968847	GDWF21	51.592	3.490	55.082	07/04/2021
25981173	LWBG10	51.592	3.490	55.082	07/04/2021
25988850	HXJY88	51.592	3.490	55.082	07/04/2021
26020722	GKGB82	51.592	3.490	55.082	07/04/2021
26215733	BYLT44	51.592	3.490	55.082	07/04/2021
26393672	JZCV42	51.592	3.490	55.082	07/04/2021
26400748	KVSK59	51.592	3.490	55.082	07/04/2021
26415362	JZCV42	51.592	3.490	55.082	07/04/2021
26644844	KKGK37	51.592	3.490	55.082	07/04/2021
26678121	KKGK37	51.592	3.490	55.082	07/04/2021
26814466	GKGB82	51.592	3.490	55.082	07/04/2021
26821213	KJBV94	51.592	3.490	55.082	07/04/2021
16736039	SA3004	51.592	3.490	55.082	08/04/2021
16737817	SA3004	51.592	3.490	55.082	08/04/2021
17674767	SA3004	51.592	3.490	55.082	08/04/2021
24038379	LBSS80	51.592	3.490	55.082	08/04/2021
24920908	DGKP82	51.592	3.490	55.082	08/04/2021
25099608	LVDS74	51.592	3.490	55.082	08/04/2021
25236900	LCBC32	51.592	3.490	55.082	08/04/2021
25245349	LCBC32	51.592	3.490	55.082	08/04/2021
25311593	HDPG54	51.592	3.490	55.082	08/04/2021
25337321	JTZX55	51.592	3.490	55.082	08/04/2021
25363924	FHYY58	51.592	3.490	55.082	08/04/2021
25395499	PG2632	51.592	3.490	55.082	08/04/2021
25457146	LBSS80	51.592	3.490	55.082	08/04/2021
25574577	LVDS74	51.592	3.490	55.082	08/04/2021
25769785	PG2632	51.592	3.490	55.082	08/04/2021
25910408	BGVB96	51.592	3.490	55.082	08/04/2021
25980019	LCBC32	51.592	3.490	55.082	08/04/2021
26055192	LKLD34	51.592	3.490	55.082	08/04/2021
26278351	LC1389	51.592	3.490	55.082	08/04/2021
26307427	LKLD34	51.592	3.490	55.082	08/04/2021
26320444	LKLD34	51.592	3.490	55.082	08/04/2021
26328089	LKLD34	51.592	3.490	55.082	08/04/2021
26365223	LKLD34	51.592	3.490	55.082	08/04/2021
26401870	GWHK13	51.592	3.490	55.082	08/04/2021
26498418	FHYY58	51.592	3.490	55.082	08/04/2021
26499226	LBSS80	51.592	3.490	55.082	08/04/2021
26565985	FHYY58	51.592	3.490	55.082	08/04/2021
26591660	FHYY58	51.592	3.490	55.082	08/04/2021
26807280	KS1829	51.592	3.490	55.082	08/04/2021
10161357	BYLK48	51.592	3.490	55.082	09/04/2021
18271996	BYLK48	51.592	3.490	55.082	09/04/2021
19202456	BYLK48	51.592	3.490	55.082	09/04/2021
23040923	JTF094	51.592	3.490	55.082	09/04/2021
23495322	JTF094	51.592	3.490	55.082	09/04/2021
23979500	JTF094	51.592	3.490	55.082	09/04/2021
24007195	GVDT75	51.592	3.490	55.082	09/04/2021
24007316	GVDT75	51.592	3.490	55.082	09/04/2021
24079579	GVDT75	51.592	3.490	55.082	09/04/2021
24084198	GVDT75	51.592	3.490	55.082	09/04/2021
24101282	GVDT75	51.592	3.490	55.082	09/04/2021
24104964	TX7721	51.592	3.490	55.082	09/04/2021
24106926	GVDT75	51.592	3.490	55.082	09/04/2021
24114307	TX7721	51.592	3.490	55.082	09/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24122773	GVDT75	51.592	3.490	55.082	09/04/2021
24204540	TX7721	51.592	3.490	55.082	09/04/2021
24206077	TX7721	51.592	3.490	55.082	09/04/2021
24404847	GVDT75	51.592	3.490	55.082	09/04/2021
24406187	GVDT75	51.592	3.490	55.082	09/04/2021
24412436	GVDT75	51.592	3.490	55.082	09/04/2021
24417747	GVDT75	51.592	3.490	55.082	09/04/2021
24784649	GVDT75	51.592	3.490	55.082	09/04/2021
24785000	GVDT75	51.592	3.490	55.082	09/04/2021
24788063	GVDT75	51.592	3.490	55.082	09/04/2021
24800041	GVDT75	51.592	3.490	55.082	09/04/2021
24814170	GVDT75	51.592	3.490	55.082	09/04/2021
24816702	GVDT75	51.592	3.490	55.082	09/04/2021
24861591	GVDT75	51.592	3.490	55.082	09/04/2021
24866216	LBYH40	51.590	3.490	55.080	09/04/2021
24867266	GVDT75	51.592	3.490	55.082	09/04/2021
24869598	LBYH40	51.590	3.490	55.080	09/04/2021
24907447	GVDT75	51.592	3.490	55.082	09/04/2021
24924565	GVDT75	51.592	3.490	55.082	09/04/2021
24969448	GVDT75	51.592	3.490	55.082	09/04/2021
25150062	JWF022	51.592	3.490	55.082	09/04/2021
25248880	GVDT75	51.592	3.490	55.082	09/04/2021
25258996	GVDT75	51.592	3.490	55.082	09/04/2021
25363650	GPJY86	51.592	3.490	55.082	09/04/2021
25377076	GPJY86	51.592	3.490	55.082	09/04/2021
25458074	GPJY86	51.592	3.490	55.082	09/04/2021
25574694	LHCJ26	51.592	3.490	55.082	09/04/2021
26426140	LBYH40	51.590	3.490	55.080	09/04/2021
26435932	LBYH40	51.590	3.490	55.080	09/04/2021
26462053	LBYH40	51.590	3.490	55.080	09/04/2021
26470010	GHVY91	51.592	3.490	55.082	09/04/2021
26499246	GPJY86	51.592	3.490	55.082	09/04/2021
26580698	GPJY86	51.592	3.490	55.082	09/04/2021
26634409	TX7721	51.592	3.490	55.082	09/04/2021
26649206	JSVF19	51.592	3.490	55.082	09/04/2021
26742931	GPJY86	51.592	3.490	55.082	09/04/2021
26791673	KLBV43	51.592	3.490	55.082	09/04/2021
26795810	KLBV43	51.592	3.490	55.082	09/04/2021
26797170	KLBV43	51.592	3.490	55.082	09/04/2021
26828710	KLBV43	51.592	3.490	55.082	09/04/2021
26858736	GHVY91	51.592	3.490	55.082	09/04/2021
26863413	GPJY86	51.592	3.490	55.082	09/04/2021
26885552	KLBV43	51.592	3.490	55.082	09/04/2021
26907966	KLBV43	51.592	3.490	55.082	09/04/2021
26913981	KLBV43	51.592	3.490	55.082	09/04/2021
26925420	KLBV43	51.592	3.490	55.082	09/04/2021
8890495	BYLK48	51.592	3.490	55.082	09/04/2021
25420122	CTXY30	51.592	3.490	55.082	10/04/2021
24161635	CLRP89	51.592	3.490	55.082	12/04/2021
24669478	HWTB61	51.592	3.490	55.082	12/04/2021
24793613	HWTB61	51.590	3.490	55.080	12/04/2021
24888157	HWTB61	51.590	3.490	55.080	12/04/2021
24899121	HSH017	51.592	3.490	55.082	12/04/2021
25089546	FSFY40	51.592	3.490	55.082	12/04/2021
25164102	HWTB61	51.590	3.490	55.080	12/04/2021
25216161	HWTB61	51.590	3.490	55.080	12/04/2021
25238055	HWTB61	51.590	3.490	55.080	12/04/2021
25275952	HWTB61	51.590	3.490	55.080	12/04/2021
25308821	HDRT85	51.592	3.490	55.082	12/04/2021
25348038	HWTB61	51.590	3.490	55.080	12/04/2021
25436068	LWPD52	51.592	3.490	55.082	12/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25448879	KKGF26	51.592	3.490	55.082	12/04/2021
25455997	KKGF26	51.592	3.490	55.082	12/04/2021
25462070	KKGF26	51.592	3.490	55.082	12/04/2021
25498627	HWTB61	51.590	3.490	55.080	12/04/2021
25578954	FLFB14	51.592	3.490	55.082	12/04/2021
25663065	TU5590	51.590	3.490	55.080	12/04/2021
25678565	TU5590	51.590	3.490	55.080	12/04/2021
26064815	LXSD87	51.592	3.490	55.082	12/04/2021
26072555	FLFB14	51.592	3.490	55.082	12/04/2021
26083704	WA6702	51.592	3.490	55.082	12/04/2021
26245684	YP6445	51.592	3.490	55.082	12/04/2021
26249756	YP6445	51.592	3.490	55.082	12/04/2021
26310194	HWTB61	51.590	3.490	55.080	12/04/2021
26620849	FLFB14	51.592	3.490	55.082	12/04/2021
26621358	FLFB14	51.592	3.490	55.082	12/04/2021
26625359	FLFB14	51.592	3.490	55.082	12/04/2021
26648386	FLFB14	51.592	3.490	55.082	12/04/2021
26671539	YY8667	51.592	3.490	55.082	12/04/2021
26694114	YY8667	51.592	3.490	55.082	12/04/2021
26705610	FLFB14	51.592	3.490	55.082	12/04/2021
26809220	DSXK78	51.592	3.490	55.082	12/04/2021
18767234	BVFP42	51.592	3.490	55.082	13/04/2021
18956003	BVFP42	51.592	3.490	55.082	13/04/2021
18958099	BVFP42	51.592	3.490	55.082	13/04/2021
19497460	BVFP42	51.592	3.490	55.082	13/04/2021
20170968	BVFP42	51.592	3.490	55.082	13/04/2021
20217672	BVFP42	51.592	3.490	55.082	13/04/2021
22678885	BVFP42	51.592	3.490	55.082	13/04/2021
24279022	FCRH36	51.590	3.490	55.080	13/04/2021
24575534	FCRH36	51.590	3.490	55.080	13/04/2021
25397726	LBYH30	51.592	3.490	55.082	13/04/2021
25590085	HWB084	51.592	3.490	55.082	13/04/2021
26299112	LBYH30	51.592	3.490	55.082	13/04/2021
26315321	FCRH36	51.590	3.490	55.080	13/04/2021
26331927	LBYH30	51.592	3.490	55.082	13/04/2021
26704528	FCRH36	51.590	3.490	55.080	13/04/2021
26704727	FCRH36	51.590	3.490	55.080	13/04/2021
24184797	KHXC82	51.592	3.490	55.082	14/04/2021
24189214	KHXC82	51.592	3.490	55.082	14/04/2021
24191251	KHXC82	51.592	3.490	55.082	14/04/2021
24896310	CFYX75	51.592	3.490	55.082	14/04/2021
25111495	KPLX82	51.592	3.490	55.082	14/04/2021
25259659	JVJ028	51.590	3.490	55.080	14/04/2021
25448813	JGVV91	51.592	3.490	55.082	14/04/2021
25452759	CFYX75	51.592	3.490	55.082	14/04/2021
25876887	DWYV74	51.592	3.490	55.082	14/04/2021
21693826	HXR028	51.592	3.490	55.082	15/04/2021
22211421	DRRS69	51.592	3.490	55.082	15/04/2021
23279709	BKY046	51.592	3.490	55.082	15/04/2021
23979420	HXR028	51.592	3.490	55.082	15/04/2021
24034266	GBXX85	51.592	3.490	55.082	15/04/2021
24034418	GBXX85	51.592	3.490	55.082	15/04/2021
24047981	GBXX85	51.592	3.490	55.082	15/04/2021
24059099	GBXX85	51.592	3.490	55.082	15/04/2021
24060351	GBXX85	51.592	3.490	55.082	15/04/2021
24091229	FRJG70	51.592	3.490	55.082	15/04/2021
24452017	BSGF47	51.592	3.490	55.082	15/04/2021
24759740	FRJG70	51.592	3.490	55.082	15/04/2021
24816548	GWVR90	51.590	3.490	55.080	15/04/2021
24890692	GWVR90	51.590	3.490	55.080	15/04/2021
25081414	GWVR90	51.590	3.490	55.080	15/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25081561	GWVR90	51.590	3.490	55.080	15/04/2021
25189827	BDGX15	51.592	3.490	55.082	15/04/2021
25357807	GWVR90	51.590	3.490	55.080	15/04/2021
25374541	GWVR90	51.590	3.490	55.080	15/04/2021
26036200	GWVR90	51.590	3.490	55.080	15/04/2021
26069992	GHKH66	51.592	3.490	55.082	15/04/2021
26650350	KPGK96	51.592	3.490	55.082	15/04/2021
26668760	KPGK96	51.592	3.490	55.082	15/04/2021
20874550	YR6842	51.592	3.490	55.082	16/04/2021
24493976	YR6842	51.592	3.490	55.082	16/04/2021
24923026	LLZG86	51.592	3.490	55.082	16/04/2021
25135297	DSVC28	51.590	3.490	55.080	16/04/2021
25143177	DSVC28	51.590	3.490	55.080	16/04/2021
25187054	DSVC28	51.590	3.490	55.080	16/04/2021
25561636	LLZG86	51.592	3.490	55.082	16/04/2021
25573943	LLZG86	51.592	3.490	55.082	16/04/2021
25668200	WU6805	51.592	3.490	55.082	16/04/2021
25967442	YR6842	51.592	3.490	55.082	16/04/2021
26222120	YR6842	51.592	3.490	55.082	16/04/2021
26387677	WU6805	51.592	3.490	55.082	16/04/2021
26410165	LYJG87	51.592	3.490	55.082	16/04/2021
26749198	LLZG86	51.592	3.490	55.082	16/04/2021
26811973	LYJG87	51.592	3.490	55.082	16/04/2021
24202411	GHKB61	51.592	3.490	55.082	17/04/2021
24905644	GHKB61	51.592	3.490	55.082	17/04/2021
25083227	GHKB61	51.592	3.490	55.082	17/04/2021
26636330	GHKB61	51.592	3.490	55.082	17/04/2021
26749742	GHKB61	51.592	3.490	55.082	17/04/2021
24690584	LBSB81	51.592	3.490	55.082	18/04/2021
24831017	LKHV55	51.592	3.490	55.082	18/04/2021
25034608	KLK045	51.592	3.490	55.082	18/04/2021
25156258	CJVL54	51.592	3.490	55.082	18/04/2021
25164384	CJVL54	51.592	3.490	55.082	18/04/2021
25203070	CJVL54	51.592	3.490	55.082	18/04/2021
25289166	CJVL54	51.592	3.490	55.082	18/04/2021
25371828	CJVL54	51.592	3.490	55.082	18/04/2021
25406529	CJVL54	51.592	3.490	55.082	18/04/2021
25663004	FFJD86	51.592	3.490	55.082	18/04/2021
26785658	KLK045	51.592	3.490	55.082	18/04/2021
21688532	DFHG25	51.592	3.490	55.082	19/04/2021
24183151	DFHG25	51.592	3.490	55.082	19/04/2021
24188850	DFHG25	51.592	3.490	55.082	19/04/2021
24246046	BFWR93	51.592	3.490	55.082	19/04/2021
24450541	DFHG25	51.592	3.490	55.082	19/04/2021
24457503	DFHG25	51.592	3.490	55.082	19/04/2021
24559399	DFHG25	51.592	3.490	55.082	19/04/2021
25078569	DFHG25	51.592	3.490	55.082	19/04/2021
25080118	DFHG25	51.592	3.490	55.082	19/04/2021
25080331	DFHG25	51.592	3.490	55.082	19/04/2021
25215455	HDBT54	51.592	3.490	55.082	19/04/2021
25302490	HDBT54	51.592	3.490	55.082	19/04/2021
26823195	DFZP40	51.592	3.490	55.082	19/04/2021
18309772	HLTS70	51.592	3.490	55.082	20/04/2021
18478001	DRTK21	51.592	3.490	55.082	20/04/2021
21634370	CZRW96	51.592	3.490	55.082	20/04/2021
24348216	LBYH21	51.592	3.490	55.082	20/04/2021
24348261	LBYH21	51.592	3.490	55.082	20/04/2021
24558148	PT8568	51.592	3.490	55.082	20/04/2021
24844425	VS2891	51.592	3.490	55.082	20/04/2021
24933175	VS2891	51.592	3.490	55.082	20/04/2021
25016842	DVGL96	51.592	3.490	55.082	20/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25021675	DVGL96	51.592	3.490	55.082	20/04/2021
25117446	LLTF51	51.592	3.490	55.082	20/04/2021
25222462	VS2891	51.592	3.490	55.082	20/04/2021
25240853	VS2891	51.592	3.490	55.082	20/04/2021
25348063	VS2891	51.592	3.490	55.082	20/04/2021
25804746	CZRW96	51.592	3.490	55.082	20/04/2021
25925813	JTYB50	51.592	3.490	55.082	20/04/2021
25996692	DVGL96	51.592	3.490	55.082	20/04/2021
26102375	FJHV55	51.590	3.490	55.080	20/04/2021
26146803	JTYB50	51.592	3.490	55.082	20/04/2021
26147455	JTYB50	51.592	3.490	55.082	20/04/2021
26151441	JTYB50	51.592	3.490	55.082	20/04/2021
26176387	JTYB50	51.592	3.490	55.082	20/04/2021
26186074	JTYB50	51.592	3.490	55.082	20/04/2021
26190125	JTYB50	51.592	3.490	55.082	20/04/2021
26193337	JTYB50	51.592	3.490	55.082	20/04/2021
26224982	BRFX33	51.592	3.490	55.082	20/04/2021
26440200	VS2891	51.592	3.490	55.082	20/04/2021
26492112	VS2891	51.592	3.490	55.082	20/04/2021
26492211	VS2891	51.592	3.490	55.082	20/04/2021
26547340	VS2891	51.592	3.490	55.082	20/04/2021
26588023	VS2891	51.592	3.490	55.082	20/04/2021
26634896	TK0279	51.592	3.490	55.082	20/04/2021
26635338	LBYH21	51.592	3.490	55.082	20/04/2021
26667477	TK0279	51.592	3.490	55.082	20/04/2021
26672225	TK0279	51.592	3.490	55.082	20/04/2021
26689599	LBYH21	51.592	3.490	55.082	20/04/2021
26743841	VS2891	51.592	3.490	55.082	20/04/2021
26770646	VS2891	51.592	3.490	55.082	20/04/2021
26788129	VS2891	51.592	3.490	55.082	20/04/2021
26823750	VS2891	51.592	3.490	55.082	20/04/2021
26827003	VS2891	51.592	3.490	55.082	20/04/2021
24687625	LGBC35	51.592	3.490	55.082	21/04/2021
24695057	LGBC35	51.592	3.490	55.082	21/04/2021
24938421	LGBC35	51.592	3.490	55.082	21/04/2021
25032078	LGBC35	51.592	3.490	55.082	21/04/2021
25634545	HJHZ13	51.592	3.490	55.082	21/04/2021
25782603	KWYB19	51.592	3.490	55.082	22/04/2021
15622112	FFJT97	51.590	3.490	55.080	23/04/2021
17317232	FFJT97	51.590	3.490	55.080	23/04/2021
18790956	YP8220	51.592	3.490	55.082	23/04/2021
21669032	HXZX63	51.592	3.490	55.082	23/04/2021
22527524	FFJT97	51.590	3.490	55.080	23/04/2021
24365332	KPCL58	51.592	3.490	55.082	23/04/2021
24669386	KPCL58	51.592	3.490	55.082	23/04/2021
24884164	KPCL58	51.592	3.490	55.082	23/04/2021
24907222	KPCL58	51.592	3.490	55.082	23/04/2021
25330462	LWXL42	51.592	3.490	55.082	23/04/2021
25348629	FFJT97	51.590	3.490	55.080	23/04/2021
25910275	KPCL58	51.592	3.490	55.082	23/04/2021
26000549	LWXL42	51.592	3.490	55.082	23/04/2021
26481312	LVCB57	51.592	3.490	55.082	23/04/2021
26511136	LVCB57	51.592	3.490	55.082	23/04/2021
26511888	LVCB57	51.592	3.490	55.082	23/04/2021
24101410	LCKJ14	51.592	3.490	55.082	24/04/2021
24411518	LCKJ14	51.592	3.490	55.082	24/04/2021
24478917	JHWH57	51.592	3.490	55.082	24/04/2021
24754567	LCKJ14	51.592	3.490	55.082	24/04/2021
24884450	LCKJ14	51.592	3.490	55.082	24/04/2021
25046649	LCKJ14	51.592	3.490	55.082	24/04/2021
25227009	LCKJ14	51.592	3.490	55.082	24/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25242682	LCKJ14	51.592	3.490	55.082	24/04/2021
25342408	LCKJ14	51.592	3.490	55.082	24/04/2021
25346298	LCKJ14	51.592	3.490	55.082	24/04/2021
25396775	KCDG47	51.592	3.490	55.082	24/04/2021
25397117	KCDG47	51.592	3.490	55.082	24/04/2021
25646255	LCKJ14	51.592	3.490	55.082	24/04/2021
25776606	LCKJ14	51.592	3.490	55.082	24/04/2021
26221702	KCDG47	51.592	3.490	55.082	24/04/2021
26221839	KCDG47	51.592	3.490	55.082	24/04/2021
26876405	KCDG47	51.592	3.490	55.082	24/04/2021
24852182	KPBY98	51.592	3.490	55.082	25/04/2021
24928783	KPBY98	51.592	3.490	55.082	25/04/2021
25039779	KPBY98	51.592	3.490	55.082	25/04/2021
25045755	KPBY98	51.592	3.490	55.082	25/04/2021
25387881	KPBY98	51.592	3.490	55.082	25/04/2021
26220397	BXH054	51.592	3.490	55.082	25/04/2021
26240855	KPBY98	51.592	3.490	55.082	25/04/2021
26263035	KPBY98	51.592	3.490	55.082	25/04/2021
26367359	KPBY98	51.592	3.490	55.082	25/04/2021
26643986	KPBY98	51.592	3.490	55.082	25/04/2021
22418736	ZU9054	51.592	3.490	55.082	26/04/2021
22900183	ZU9054	51.592	3.490	55.082	26/04/2021
24412939	WB6876	51.592	3.490	55.082	26/04/2021
24628771	KPBF83	51.592	3.490	55.082	26/04/2021
24796943	WR4383	51.592	3.490	55.082	26/04/2021
25035929	KPBF83	51.592	3.490	55.082	26/04/2021
25079289	ZU9054	51.592	3.490	55.082	26/04/2021
25105220	ZU9054	51.592	3.490	55.082	26/04/2021
25405699	DPSF92	51.592	3.490	55.082	26/04/2021
25406336	UD5190	51.592	3.490	55.082	26/04/2021
25426232	BBFC21	51.592	3.490	55.082	26/04/2021
25481500	BBFC21	51.592	3.490	55.082	26/04/2021
25757436	BBFC21	51.592	3.490	55.082	26/04/2021
25757754	BBFC21	51.592	3.490	55.082	26/04/2021
26013999	BBFC21	51.592	3.490	55.082	26/04/2021
26273657	BBFC21	51.592	3.490	55.082	26/04/2021
26273768	BBFC21	51.592	3.490	55.082	26/04/2021
26315600	WR4383	51.592	3.490	55.082	26/04/2021
26432715	KPBF83	51.592	3.490	55.082	26/04/2021
26447962	JFDV74	51.592	3.490	55.082	26/04/2021
26496179	GDDJ54	51.590	3.490	55.080	26/04/2021
26528877	KPBF83	51.592	3.490	55.082	26/04/2021
26792787	JFDV74	51.592	3.490	55.082	26/04/2021
10385650	VD1541	51.592	3.490	55.082	27/04/2021
10386586	VD1541	51.592	3.490	55.082	27/04/2021
10393570	VD1541	51.592	3.490	55.082	27/04/2021
19750440	JXWT88	51.592	3.490	55.082	27/04/2021
24001623	WJ8366	51.592	3.490	55.082	27/04/2021
25289715	GYHL95	51.592	3.490	55.082	27/04/2021
25293078	GYHL95	51.592	3.490	55.082	27/04/2021
25293414	GYHL95	51.592	3.490	55.082	27/04/2021
25402019	KXBH30	51.592	3.490	55.082	27/04/2021
25526385	LCHL27	51.592	3.490	55.082	27/04/2021
25763322	LCHL27	51.592	3.490	55.082	27/04/2021
25814263	LCHL27	51.592	3.490	55.082	27/04/2021
25873706	WJ8366	51.592	3.490	55.082	27/04/2021
25886468	WJ8366	51.592	3.490	55.082	27/04/2021
26702870	FRHT33	51.592	3.490	55.082	27/04/2021
24455218	KHVD92	51.592	3.490	55.082	28/04/2021
24807855	GXYZ14	51.592	3.490	55.082	28/04/2021
24912203	GSLW29	51.592	3.490	55.082	28/04/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24969765	GXYZ14	51.592	3.490	55.082	28/04/2021
26598836	SE3557	51.592	3.490	55.082	28/04/2021
24272114	ZP3512	51.592	3.490	55.082	29/04/2021
24273589	ZP3512	51.592	3.490	55.082	29/04/2021
24763697	FSVX15	51.592	3.490	55.082	29/04/2021
24787769	ZP3512	51.592	3.490	55.082	29/04/2021
24875337	ZP3512	51.592	3.490	55.082	29/04/2021
24888326	ZP3512	51.592	3.490	55.082	29/04/2021
25356580	DVCB74	51.592	3.490	55.082	29/04/2021
25473504	ZP3512	51.592	3.490	55.082	29/04/2021
25539771	ZP3512	51.592	3.490	55.082	29/04/2021
25602252	ZP3512	51.592	3.490	55.082	29/04/2021
25605261	ZP3512	51.592	3.490	55.082	29/04/2021
25609618	ZP3512	51.592	3.490	55.082	29/04/2021
25610158	ZP3512	51.592	3.490	55.082	29/04/2021
25620434	ZP3512	51.592	3.490	55.082	29/04/2021
25621219	ZP3512	51.592	3.490	55.082	29/04/2021
25625498	ZP3512	51.592	3.490	55.082	29/04/2021
25873947	ZP3512	51.592	3.490	55.082	29/04/2021
25893307	ZP3512	51.592	3.490	55.082	29/04/2021
26090937	ZP3512	51.592	3.490	55.082	29/04/2021
26184684	DVCB74	51.592	3.490	55.082	29/04/2021
26349535	DVCB74	51.592	3.490	55.082	29/04/2021
26383645	DVCB74	51.592	3.490	55.082	29/04/2021
26432496	GTKV64	51.592	3.490	55.082	29/04/2021
26438850	GTKV64	51.592	3.490	55.082	29/04/2021
26439073	GTKV64	51.592	3.490	55.082	29/04/2021
26451419	GTKV64	51.592	3.490	55.082	29/04/2021
26503147	GTKV64	51.592	3.490	55.082	29/04/2021
26788220	GTKV64	51.592	3.490	55.082	29/04/2021
26852313	GTKV64	51.592	3.490	55.082	29/04/2021
14944014	HRTW57	51.590	3.490	55.080	30/04/2021
23312726	JYZR23	51.592	3.490	55.082	30/04/2021
24392200	WU7361	51.592	3.490	55.082	30/04/2021
24473232	LBZH58	51.592	3.490	55.082	30/04/2021
24624069	WU7361	51.592	3.490	55.082	30/04/2021
24876971	WU7361	51.592	3.490	55.082	30/04/2021
25826373	DFFS16	51.592	3.490	55.082	30/04/2021
26207533	WU7361	51.592	3.490	55.082	30/04/2021
26374816	DFFS16	51.592	3.490	55.082	30/04/2021
26837617	DFFS16	51.592	3.490	55.082	30/04/2021
24478172	KWHC37	51.798	3.490	55.288	01/05/2021
24479592	KWHC37	51.798	3.490	55.288	01/05/2021
24519003	KWHC37	51.798	3.490	55.288	01/05/2021
24519232	KWHC37	51.798	3.490	55.288	01/05/2021
25426764	GPVY48	51.798	3.490	55.288	01/05/2021
26640900	KWHC37	51.798	3.490	55.288	01/05/2021
26641038	KWHC37	51.798	3.490	55.288	01/05/2021
24188612	KFY056	51.798	3.490	55.288	03/05/2021
25043487	LHGG66	51.798	3.490	55.288	03/05/2021
25043684	LHGG66	51.798	3.490	55.288	03/05/2021
25130998	CSRH49	51.798	3.490	55.288	03/05/2021
25458743	DVSP46	51.798	3.490	55.288	03/05/2021
25735777	DSWX67	51.798	3.490	55.288	03/05/2021
25894174	CZLK66	51.798	3.490	55.288	03/05/2021
25905936	CZLK66	51.798	3.490	55.288	03/05/2021
25913681	CZLK66	51.798	3.490	55.288	03/05/2021
25921820	CZLK66	51.798	3.490	55.288	03/05/2021
25922707	CZLK66	51.798	3.490	55.288	03/05/2021
25922995	CZLK66	51.798	3.490	55.288	03/05/2021
25985386	CZLK66	51.798	3.490	55.288	03/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26072996	CZLK66	51.798	3.490	55.288	03/05/2021
26088776	CZLK66	51.798	3.490	55.288	03/05/2021
26090973	CZLK66	51.798	3.490	55.288	03/05/2021
26092631	CZLK66	51.798	3.490	55.288	03/05/2021
26093540	CZLK66	51.798	3.490	55.288	03/05/2021
26142735	CZLK66	51.800	3.490	55.290	03/05/2021
26163112	CZLK66	51.800	3.490	55.290	03/05/2021
26169858	CZLK66	51.800	3.490	55.290	03/05/2021
26173564	CZLK66	51.800	3.490	55.290	03/05/2021
26174074	CZLK66	51.800	3.490	55.290	03/05/2021
26174912	CZLK66	51.800	3.490	55.290	03/05/2021
26177315	CZLK66	51.798	3.490	55.288	03/05/2021
26192007	CZLK66	51.798	3.490	55.288	03/05/2021
26197632	CZLK66	51.798	3.490	55.288	03/05/2021
26336144	LHGG66	51.798	3.490	55.288	03/05/2021
26387866	WZ4314	51.798	3.490	55.288	03/05/2021
26457118	DXHZ86	51.798	3.490	55.288	03/05/2021
26510578	GRWW79	51.798	3.490	55.288	03/05/2021
26866909	DXHZ86	51.798	3.490	55.288	03/05/2021
20669044	CYLB40	51.798	3.490	55.288	04/05/2021
20688556	CYLB40	51.798	3.490	55.288	04/05/2021
20705776	CYLB40	51.798	3.490	55.288	04/05/2021
20708817	CYLB40	51.798	3.490	55.288	04/05/2021
20872757	CYLB40	51.798	3.490	55.288	04/05/2021
20876992	CYLB40	51.798	3.490	55.288	04/05/2021
20883606	CYLB40	51.798	3.490	55.288	04/05/2021
22261309	KTYX77	51.800	3.490	55.290	04/05/2021
24091995	KTYX77	51.800	3.490	55.290	04/05/2021
24979513	GPWB29	51.798	3.490	55.288	04/05/2021
25452961	KBYR59	51.798	3.490	55.288	04/05/2021
25458460	KBYR59	51.798	3.490	55.288	04/05/2021
25461063	KBYR59	51.798	3.490	55.288	04/05/2021
25685411	DDGV64	51.798	3.490	55.288	04/05/2021
26061484	CXTH15	51.798	3.490	55.288	04/05/2021
26075851	DDGV64	51.798	3.490	55.288	04/05/2021
26682053	JWTP48	51.798	3.490	55.288	04/05/2021
18448920	DTTC54	51.798	3.490	55.288	05/05/2021
18451566	DTTC54	51.798	3.490	55.288	05/05/2021
18453292	DTTC54	51.798	3.490	55.288	05/05/2021
18455279	DTTC54	51.798	3.490	55.288	05/05/2021
18460391	DTTC54	51.798	3.490	55.288	05/05/2021
18460733	DTTC54	51.798	3.490	55.288	05/05/2021
18461267	DTTC54	51.798	3.490	55.288	05/05/2021
19387297	HFV062	51.798	3.490	55.288	05/05/2021
20058868	HFV062	51.798	3.490	55.288	05/05/2021
20164563	HFV062	51.798	3.490	55.288	05/05/2021
21407108	HFV062	51.798	3.490	55.288	05/05/2021
24188167	LDPY52	51.798	3.490	55.288	05/05/2021
24477379	FFKZ45	51.798	3.490	55.288	05/05/2021
25128175	HSZJ34	51.798	3.490	55.288	05/05/2021
26099625	FFKZ45	51.798	3.490	55.288	05/05/2021
26164452	JYKB12	51.798	3.490	55.288	05/05/2021
26660634	JYKB12	51.798	3.490	55.288	05/05/2021
26838398	JYKB12	51.798	3.490	55.288	05/05/2021
26885185	JYKB12	51.798	3.490	55.288	05/05/2021
26907668	JYKB12	51.798	3.490	55.288	05/05/2021
26913547	JYKB12	51.798	3.490	55.288	05/05/2021
16546652	DVG039	51.798	3.490	55.288	06/05/2021
24143563	JGR019	51.800	3.490	55.290	06/05/2021
24583355	DDVZ23	51.800	3.490	55.290	06/05/2021
24583430	DDVZ23	51.800	3.490	55.290	06/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25130008	JGR019	51.800	3.490	55.290	06/05/2021
25392314	KJGS59	51.798	3.490	55.288	06/05/2021
25762708	DDVZ23	51.798	3.490	55.288	06/05/2021
25796226	KJGS59	51.798	3.490	55.288	06/05/2021
25803062	DDVZ23	51.798	3.490	55.288	06/05/2021
26043389	CFXW35	51.798	3.490	55.288	06/05/2021
26214943	KJGS59	51.798	3.490	55.288	06/05/2021
26744462	LJLJ81	51.798	3.490	55.288	06/05/2021
14295573	FBZX27	51.798	3.490	55.288	07/05/2021
23509392	KPPD23	51.798	3.490	55.288	07/05/2021
24185623	KPPD23	51.798	3.490	55.288	07/05/2021
24191573	KPPD23	51.798	3.490	55.288	07/05/2021
24286025	KPPD23	51.798	3.490	55.288	07/05/2021
24637194	KPPD23	51.798	3.490	55.288	07/05/2021
24679154	BYKW56	51.798	3.490	55.288	07/05/2021
25032688	CRTJ30	51.798	3.490	55.288	07/05/2021
25033182	CRTJ30	51.798	3.490	55.288	07/05/2021
25034430	BYKW56	51.798	3.490	55.288	07/05/2021
25121530	BYKW56	51.798	3.490	55.288	07/05/2021
25131283	BYKW56	51.798	3.490	55.288	07/05/2021
25717407	KPPD23	51.798	3.490	55.288	07/05/2021
25879439	CRZR53	51.798	3.490	55.288	07/05/2021
25908009	CRZR53	51.798	3.490	55.288	07/05/2021
25943680	CRZR53	51.798	3.490	55.288	07/05/2021
26023717	LWPD39	51.798	3.490	55.288	07/05/2021
26034631	LWPD39	51.798	3.490	55.288	07/05/2021
26038847	LWPD39	51.798	3.490	55.288	07/05/2021
26043716	LWPD39	51.798	3.490	55.288	07/05/2021
26213040	LWPD39	51.798	3.490	55.288	07/05/2021
26241974	CRZR53	51.798	3.490	55.288	07/05/2021
26316576	BYKW56	51.798	3.490	55.288	07/05/2021
26433714	BYKW56	51.798	3.490	55.288	07/05/2021
26490167	BYKW56	51.798	3.490	55.288	07/05/2021
26492392	BYKW56	51.798	3.490	55.288	07/05/2021
26492406	BYKW56	51.798	3.490	55.288	07/05/2021
26607328	BYKW56	51.798	3.490	55.288	07/05/2021
26624409	CRZR53	51.798	3.490	55.288	07/05/2021
26643826	CRZR53	51.798	3.490	55.288	07/05/2021
26681643	BYKW56	51.798	3.490	55.288	07/05/2021
26734377	BYKW56	51.798	3.490	55.288	07/05/2021
26734378	BYKW56	51.798	3.490	55.288	07/05/2021
26742927	BYKW56	51.798	3.490	55.288	07/05/2021
26804713	CRZR53	51.798	3.490	55.288	07/05/2021
26855425	BYKW56	51.798	3.490	55.288	07/05/2021
26874971	BYKW56	51.798	3.490	55.288	07/05/2021
26874972	BYKW56	51.798	3.490	55.288	07/05/2021
26891086	CRZR53	51.798	3.490	55.288	07/05/2021
26891087	CRZR53	51.798	3.490	55.288	07/05/2021
18615554	FVB047	51.798	3.490	55.288	08/05/2021
19145218	FVB047	51.798	3.490	55.288	08/05/2021
16272096	DTGW26	51.798	3.490	55.288	10/05/2021
17356601	DTGW26	51.798	3.490	55.288	10/05/2021
18504821	HLBC75	51.798	3.490	55.288	10/05/2021
18588219	HLBC75	51.798	3.490	55.288	10/05/2021
18606072	HLBC75	51.798	3.490	55.288	10/05/2021
18843815	HLBC75	51.798	3.490	55.288	10/05/2021
18844637	HLBC75	51.798	3.490	55.288	10/05/2021
19188378	HLBC75	51.798	3.490	55.288	10/05/2021
19836332	HLBC75	51.798	3.490	55.288	10/05/2021
19838731	HLBC75	51.798	3.490	55.288	10/05/2021
19845544	HLBC75	51.798	3.490	55.288	10/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
19854148	HLBC75	51.798	3.490	55.288	10/05/2021
20416985	HLBC75	51.800	3.490	55.290	10/05/2021
20660444	HLBC75	51.800	3.490	55.290	10/05/2021
20756012	HLBC75	51.800	3.490	55.290	10/05/2021
20770119	HLBC75	51.800	3.490	55.290	10/05/2021
21500799	HLBC75	51.800	3.490	55.290	10/05/2021
22487749	HLBC75	51.800	3.490	55.290	10/05/2021
22517827	HLBC75	51.800	3.490	55.290	10/05/2021
22554006	HLBC75	51.798	3.490	55.288	10/05/2021
22555615	HLBC75	51.798	3.490	55.288	10/05/2021
22575822	HLBC75	51.798	3.490	55.288	10/05/2021
22600256	HLBC75	51.798	3.490	55.288	10/05/2021
22946833	NG5562	51.798	3.490	55.288	10/05/2021
24070016	LDRC98	51.798	3.490	55.288	10/05/2021
24477429	ZT8340	51.798	3.490	55.288	10/05/2021
24489061	GBFL99	51.798	3.490	55.288	10/05/2021
24613371	HLBC75	51.798	3.490	55.288	10/05/2021
24616650	HLBC75	51.798	3.490	55.288	10/05/2021
24621405	HLBC75	51.798	3.490	55.288	10/05/2021
24627248	HLBC75	51.798	3.490	55.288	10/05/2021
24755846	GBFL99	51.798	3.490	55.288	10/05/2021
25023950	GBFL99	51.798	3.490	55.288	10/05/2021
25402698	FDZT65	51.798	3.490	55.288	10/05/2021
25453408	LSSK85	51.798	3.490	55.288	10/05/2021
25459063	DTTR43	51.798	3.490	55.288	10/05/2021
25590069	LSSK85	51.798	3.490	55.288	10/05/2021
25802569	JJRH85	51.798	3.490	55.288	10/05/2021
25926576	DTTR43	51.798	3.490	55.288	10/05/2021
26146162	DTTR43	51.798	3.490	55.288	10/05/2021
26152783	DTTR43	51.798	3.490	55.288	10/05/2021
26165473	FGLZ78	51.798	3.490	55.288	10/05/2021
26177742	DTTR43	51.798	3.490	55.288	10/05/2021
26216478	HLBC75	51.798	3.490	55.288	10/05/2021
26228256	HLBC75	51.798	3.490	55.288	10/05/2021
26294769	JJRH85	51.798	3.490	55.288	10/05/2021
26424306	LGV025	51.798	3.490	55.288	10/05/2021
26431182	LSSK85	51.798	3.490	55.288	10/05/2021
26530713	LSSK85	51.798	3.490	55.288	10/05/2021
26607885	FGLZ78	51.798	3.490	55.288	10/05/2021
26671595	JJRH85	51.798	3.490	55.288	10/05/2021
26672496	FGLZ78	51.798	3.490	55.288	10/05/2021
26800609	JJRH85	51.798	3.490	55.288	10/05/2021
8350127	NS2317	51.798	3.490	55.288	10/05/2021
20056911	FHV043	51.798	3.490	55.288	11/05/2021
23449215	JL0197	51.798	3.490	55.288	11/05/2021
23999172	ZJ7705	51.798	3.490	55.288	11/05/2021
24201494	KCLF54	51.800	3.490	55.290	11/05/2021
24338718	KCLF54	51.800	3.490	55.290	11/05/2021
24480749	ZJ7705	51.798	3.490	55.288	11/05/2021
24529674	ZJ7705	51.798	3.490	55.288	11/05/2021
24754732	HRRR97	51.798	3.490	55.288	11/05/2021
24756804	HRRR97	51.798	3.490	55.288	11/05/2021
24801861	HRRR97	51.798	3.490	55.288	11/05/2021
24818655	HRRR97	51.798	3.490	55.288	11/05/2021
25417447	LHHZ33	51.798	3.490	55.288	11/05/2021
26067987	KWYY27	51.798	3.490	55.288	11/05/2021
26068512	KCLF54	51.800	3.490	55.290	11/05/2021
26071446	KWYY27	51.798	3.490	55.288	11/05/2021
26072081	KWYY27	51.798	3.490	55.288	11/05/2021
26078197	KWYY27	51.798	3.490	55.288	11/05/2021
26078667	KWYY27	51.798	3.490	55.288	11/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26080704	KWYY27	51.798	3.490	55.288	11/05/2021
26081165	KWYY27	51.798	3.490	55.288	11/05/2021
26103374	KWYY27	51.798	3.490	55.288	11/05/2021
26103847	KWYY27	51.798	3.490	55.288	11/05/2021
26104683	KWYY27	51.798	3.490	55.288	11/05/2021
26105078	KWYY27	51.798	3.490	55.288	11/05/2021
26111885	KWYY27	51.798	3.490	55.288	11/05/2021
26124227	KWYY27	51.798	3.490	55.288	11/05/2021
26153018	WX4036	51.798	3.490	55.288	11/05/2021
26202692	FDYD52	51.798	3.490	55.288	11/05/2021
26254072	LWPH29	51.798	3.490	55.288	11/05/2021
26397018	WX4036	51.798	3.490	55.288	11/05/2021
26729580	KCLF54	51.800	3.490	55.290	11/05/2021
26803136	DBGZ14	51.798	3.490	55.288	11/05/2021
26844663	KCLF54	51.800	3.490	55.290	11/05/2021
26902359	KCLF54	51.800	3.490	55.290	11/05/2021
26906136	WX4036	51.798	3.490	55.288	11/05/2021
10983401	LF5490	51.798	3.490	55.288	12/05/2021
24639208	LSCJ29	51.798	3.490	55.288	12/05/2021
25336130	JYHB67	51.798	3.490	55.288	12/05/2021
25363431	JYHB67	51.798	3.490	55.288	12/05/2021
25377552	JYHB67	51.798	3.490	55.288	12/05/2021
25463207	DYBZ22	51.798	3.490	55.288	12/05/2021
25463347	DYBZ22	51.798	3.490	55.288	12/05/2021
25681517	UN3364	51.798	3.490	55.288	12/05/2021
25752310	DYBZ22	51.798	3.490	55.288	12/05/2021
25987786	DYBZ22	51.798	3.490	55.288	12/05/2021
26145989	JYHB67	51.798	3.490	55.288	12/05/2021
26183766	JYHB67	51.798	3.490	55.288	12/05/2021
26186203	JYHB67	51.798	3.490	55.288	12/05/2021
26193259	KLYT43	51.798	3.490	55.288	12/05/2021
26249799	JYHB67	51.798	3.490	55.288	12/05/2021
26273953	DYBZ22	51.798	3.490	55.288	12/05/2021
26543720	KLYT43	51.798	3.490	55.288	12/05/2021
26579380	KLYT43	51.798	3.490	55.288	12/05/2021
26620739	DYBZ22	51.798	3.490	55.288	12/05/2021
26726319	KLYT43	51.798	3.490	55.288	12/05/2021
11419867	VB4351	51.800	3.490	55.290	13/05/2021
11420722	VB4351	51.800	3.490	55.290	13/05/2021
11425008	VB4351	51.800	3.490	55.290	13/05/2021
23676965	YT0359	51.798	3.490	55.288	13/05/2021
23908483	YT0359	51.798	3.490	55.288	13/05/2021
24329000	KRPH56	51.798	3.490	55.288	13/05/2021
24465630	KZFY81	51.798	3.490	55.288	13/05/2021
24504505	JYYW41	51.798	3.490	55.288	13/05/2021
24861334	HRRR97	51.798	3.490	55.288	13/05/2021
24870169	HRRR97	51.798	3.490	55.288	13/05/2021
24916856	FDZL99	51.800	3.490	55.290	13/05/2021
25009393	HRRR97	51.800	3.490	55.290	13/05/2021
25241169	FDZL99	51.800	3.490	55.290	13/05/2021
25361770	FDZL99	51.800	3.490	55.290	13/05/2021
25475164	FDZL99	51.800	3.490	55.290	13/05/2021
25574549	HDWS77	51.798	3.490	55.288	13/05/2021
25633092	HRRR97	51.800	3.490	55.290	13/05/2021
25759152	LCYD44	51.798	3.490	55.288	13/05/2021
25782327	LCYD44	51.798	3.490	55.288	13/05/2021
26382285	FDZL99	51.798	3.490	55.288	13/05/2021
26624973	HDWS77	51.798	3.490	55.288	13/05/2021
26651682	HDWS77	51.798	3.490	55.288	13/05/2021
26831300	CDYS19	51.798	3.490	55.288	13/05/2021
26879859	HDWS77	51.798	3.490	55.288	13/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
6377005	BTVP27	51.800	3.490	55.290	13/05/2021
19653958	FWHR74	51.798	3.490	55.288	14/05/2021
22791758	FWHR74	51.798	3.490	55.288	14/05/2021
22792530	FWHR74	51.798	3.490	55.288	14/05/2021
25330312	HVHG42	51.798	3.490	55.288	14/05/2021
25453196	HVHG42	51.798	3.490	55.288	14/05/2021
25453507	BDTG43	51.798	3.490	55.288	14/05/2021
25458179	BDTG43	51.798	3.490	55.288	14/05/2021
25465231	FWHR74	51.798	3.490	55.288	14/05/2021
25532637	FWHR74	51.798	3.490	55.288	14/05/2021
25847162	FWHR74	51.798	3.490	55.288	14/05/2021
26151896	BDTG43	51.798	3.490	55.288	14/05/2021
26178150	BDTG43	51.798	3.490	55.288	14/05/2021
26181371	BDTG43	51.798	3.490	55.288	14/05/2021
26185799	BDTG43	51.798	3.490	55.288	14/05/2021
26671449	HVHG42	51.798	3.490	55.288	14/05/2021
26812025	HVHG42	51.798	3.490	55.288	14/05/2021
26813877	HVHG42	51.798	3.490	55.288	14/05/2021
26850735	CHPZ55	51.798	3.490	55.288	14/05/2021
26626266	KGCJ89	51.798	3.490	55.288	15/05/2021
26660660	KGCJ89	51.798	3.490	55.288	15/05/2021
26684143	KGCJ89	51.798	3.490	55.288	15/05/2021
26695047	KGCJ89	51.798	3.490	55.288	15/05/2021
26701582	KGCJ89	51.798	3.490	55.288	15/05/2021
26702495	KGCJ89	51.798	3.490	55.288	15/05/2021
26766617	KGCJ89	51.798	3.490	55.288	15/05/2021
26791594	KGCJ89	51.798	3.490	55.288	15/05/2021
26795644	KGCJ89	51.798	3.490	55.288	15/05/2021
26838428	KGCJ89	51.798	3.490	55.288	15/05/2021
26907533	KGCJ89	51.798	3.490	55.288	15/05/2021
26913791	KGCJ89	51.798	3.490	55.288	15/05/2021
24378997	JXJH85	51.798	3.490	55.288	16/05/2021
24244643	LCKY76	51.800	3.490	55.290	17/05/2021
24430439	CKKD16	51.800	3.490	55.290	17/05/2021
24665258	CKKD16	51.800	3.490	55.290	17/05/2021
24885719	LRLC42	51.798	3.490	55.288	17/05/2021
25086116	HPVD94	51.798	3.490	55.288	17/05/2021
25240987	LRLC42	51.798	3.490	55.288	17/05/2021
25259877	LRLC42	51.798	3.490	55.288	17/05/2021
25271854	LRLC42	51.798	3.490	55.288	17/05/2021
25331634	LRLC42	51.798	3.490	55.288	17/05/2021
25340555	LRLC42	51.798	3.490	55.288	17/05/2021
25348708	LRLC42	51.798	3.490	55.288	17/05/2021
25354499	LRLC42	51.798	3.490	55.288	17/05/2021
25362807	LRLC42	51.798	3.490	55.288	17/05/2021
25366447	LRLC42	51.798	3.490	55.288	17/05/2021
25377555	LRLC42	51.798	3.490	55.288	17/05/2021
25448810	BCXZ49	51.798	3.490	55.288	17/05/2021
25453918	LRLC42	51.798	3.490	55.288	17/05/2021
25455795	GSCR99	51.798	3.490	55.288	17/05/2021
25590758	CKKD16	51.800	3.490	55.290	17/05/2021
25591291	CKKD16	51.800	3.490	55.290	17/05/2021
25665623	DJKD78	51.798	3.490	55.288	17/05/2021
25723969	LCKY76	51.800	3.490	55.290	17/05/2021
25725304	LCKY76	51.800	3.490	55.290	17/05/2021
25993050	LRLC42	51.798	3.490	55.288	17/05/2021
26607471	LRLC42	51.798	3.490	55.288	17/05/2021
23888055	CYRD85	51.798	3.490	55.288	18/05/2021
24823243	BXKP69	51.798	3.490	55.288	18/05/2021
25783848	DKJD59	51.800	3.490	55.290	18/05/2021
26213821	HGFZ70	51.800	3.490	55.290	18/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26434256	BLRZ75	51.798	3.490	55.288	18/05/2021
26506239	BLRZ75	51.798	3.490	55.288	18/05/2021
26812180	CBBV64	51.798	3.490	55.288	18/05/2021
24920669	GXVH67	51.798	3.490	55.288	19/05/2021
24930683	GXVH67	51.798	3.490	55.288	19/05/2021
25145525	GXVH67	51.798	3.490	55.288	19/05/2021
25260046	GXVH67	51.798	3.490	55.288	19/05/2021
25336390	SC8027	51.798	3.490	55.288	19/05/2021
25344926	SC8027	51.798	3.490	55.288	19/05/2021
25351833	SC8027	51.798	3.490	55.288	19/05/2021
25365848	GXVH67	51.798	3.490	55.288	19/05/2021
25696620	GXVH67	51.798	3.490	55.288	19/05/2021
25698839	GXVH67	51.798	3.490	55.288	19/05/2021
25824803	GXVH67	51.798	3.490	55.288	19/05/2021
26422037	GXVH67	51.798	3.490	55.288	19/05/2021
26527513	GXVH67	51.798	3.490	55.288	19/05/2021
26533592	FVYD44	51.798	3.490	55.288	19/05/2021
26775133	GXVH67	51.798	3.490	55.288	19/05/2021
26881892	GXVH67	51.798	3.490	55.288	19/05/2021
15748810	HYKL66	51.798	3.490	55.288	20/05/2021
16108578	HYKL66	51.798	3.490	55.288	20/05/2021
17577673	HYKL66	51.798	3.490	55.288	20/05/2021
17577695	HYKL66	51.798	3.490	55.288	20/05/2021
23673588	CTXZ75	51.798	3.490	55.288	20/05/2021
24361509	KVWZ41	51.798	3.490	55.288	20/05/2021
24939803	LGST30	51.798	3.490	55.288	20/05/2021
25853741	LGST30	51.798	3.490	55.288	20/05/2021
25907711	FZKC42	51.798	3.490	55.288	20/05/2021
26167171	HDWB91	51.798	3.490	55.288	20/05/2021
26189896	HDWB91	51.798	3.490	55.288	20/05/2021
26561901	HDWB91	51.798	3.490	55.288	20/05/2021
26577779	HDWB91	51.798	3.490	55.288	20/05/2021
26747302	BLKF97	51.798	3.490	55.288	20/05/2021
26788353	LGST30	51.798	3.490	55.288	20/05/2021
26891524	LGST30	51.798	3.490	55.288	20/05/2021
26923594	HDWB91	51.798	3.490	55.288	20/05/2021
24185587	LGWX66	51.798	3.490	55.288	24/05/2021
24476221	KSRK95	51.798	3.490	55.288	24/05/2021
24918787	HLJ099	51.798	3.490	55.288	24/05/2021
26186796	KSRK95	51.798	3.490	55.288	24/05/2021
26691019	KSRK95	51.798	3.490	55.288	24/05/2021
15546951	FZYH23	51.798	3.490	55.288	25/05/2021
24559112	LGSZ83	51.798	3.490	55.288	25/05/2021
25044144	KRFZ19	51.798	3.490	55.288	25/05/2021
25334158	GPVY29	51.800	3.490	55.290	25/05/2021
25344894	HSJ044	51.800	3.490	55.290	25/05/2021
25375405	GPVY29	51.800	3.490	55.290	25/05/2021
25992629	HWWG96	51.798	3.490	55.288	25/05/2021
26109670	GPVY29	51.800	3.490	55.290	25/05/2021
26176544	GPVY29	51.800	3.490	55.290	25/05/2021
26646270	FGDL73	51.798	3.490	55.288	25/05/2021
24462618	JYYW41	51.798	3.490	55.288	26/05/2021
24771681	KYBX66	51.798	3.490	55.288	26/05/2021
24815248	CXSZ59	51.800	3.490	55.290	26/05/2021
24843727	FZZG92	51.798	3.490	55.288	26/05/2021
24937850	KYBX66	51.798	3.490	55.288	26/05/2021
24940206	KYBX66	51.800	3.490	55.290	26/05/2021
24965106	KYBX66	51.800	3.490	55.290	26/05/2021
24987985	KYBX66	51.800	3.490	55.290	26/05/2021
25023542	KYBX66	51.798	3.490	55.288	26/05/2021
25031896	KYBX66	51.798	3.490	55.288	26/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25040765	KYBX66	51.798	3.490	55.288	26/05/2021
25122864	GPVG47	51.798	3.490	55.288	26/05/2021
25154919	FZZG92	51.798	3.490	55.288	26/05/2021
25158958	FZZG92	51.798	3.490	55.288	26/05/2021
25196050	GFHC85	51.798	3.490	55.288	26/05/2021
25258839	FZZG92	51.798	3.490	55.288	26/05/2021
25269227	CXKR38	51.798	3.490	55.288	26/05/2021
25274211	FZZG92	51.798	3.490	55.288	26/05/2021
25365803	KBPL25	51.798	3.490	55.288	26/05/2021
25387896	BKBP79	51.800	3.490	55.290	26/05/2021
25693894	KBPL25	51.798	3.490	55.288	26/05/2021
25848553	CXSZ59	51.800	3.490	55.290	26/05/2021
25915627	CXSZ59	51.800	3.490	55.290	26/05/2021
25916911	CXSZ59	51.800	3.490	55.290	26/05/2021
25927749	CXSZ59	51.800	3.490	55.290	26/05/2021
25985204	CXSZ59	51.800	3.490	55.290	26/05/2021
26251190	GPVG47	51.798	3.490	55.288	26/05/2021
26296857	FZZG92	51.800	3.490	55.290	26/05/2021
26297820	FZZG92	51.800	3.490	55.290	26/05/2021
26317065	FZZG92	51.798	3.490	55.288	26/05/2021
26350398	CXSZ59	51.800	3.490	55.290	26/05/2021
26361328	KBPL25	51.798	3.490	55.288	26/05/2021
26562523	DKJG17	51.798	3.490	55.288	26/05/2021
26696555	FZZG92	51.798	3.490	55.288	26/05/2021
25122847	GPVG48	51.798	3.490	55.288	27/05/2021
25446640	LCZB45	51.798	3.490	55.288	27/05/2021
25449199	GZRC45	51.798	3.490	55.288	27/05/2021
25449239	HGFC87	51.800	3.490	55.290	27/05/2021
25456309	GZRC45	51.798	3.490	55.288	27/05/2021
25458667	GZRC45	51.798	3.490	55.288	27/05/2021
25460769	GZRC45	51.798	3.490	55.288	27/05/2021
25462387	GZRC45	51.798	3.490	55.288	27/05/2021
25619571	LRBZ43	51.798	3.490	55.288	27/05/2021
26160002	GZRC45	51.798	3.490	55.288	27/05/2021
26202352	FDZH91	51.798	3.490	55.288	27/05/2021
26223427	FDZH91	51.798	3.490	55.288	27/05/2021
26550643	GPVG48	51.798	3.490	55.288	27/05/2021
26776994	HGFC87	51.800	3.490	55.290	27/05/2021
18670701	XJ9142	51.798	3.490	55.288	28/05/2021
21722719	CFCP95	51.798	3.490	55.288	28/05/2021
22040871	CFCP95	51.798	3.490	55.288	28/05/2021
22317406	CFCP95	51.798	3.490	55.288	28/05/2021
22685124	CFCP95	51.798	3.490	55.288	28/05/2021
23024313	CFCP95	51.798	3.490	55.288	28/05/2021
23150363	CFCP95	51.798	3.490	55.288	28/05/2021
23928308	CFCP95	51.798	3.490	55.288	28/05/2021
24076701	CFCP95	51.798	3.490	55.288	28/05/2021
24374827	CFCP95	51.798	3.490	55.288	28/05/2021
24465901	KZZY90	51.798	3.490	55.288	28/05/2021
24477223	KSTW43	51.798	3.490	55.288	28/05/2021
24782012	BCVC26	51.798	3.490	55.288	28/05/2021
24931595	CFCP95	51.798	3.490	55.288	28/05/2021
25129542	DKSD30	51.798	3.490	55.288	28/05/2021
25129559	DKSD30	51.798	3.490	55.288	28/05/2021
25338550	JLHG41	51.798	3.490	55.288	28/05/2021
25396135	HGDP71	51.798	3.490	55.288	28/05/2021
25520342	JLHG41	51.798	3.490	55.288	28/05/2021
26190094	JCSW39	51.798	3.490	55.288	28/05/2021
26526321	GSJY39	51.798	3.490	55.288	28/05/2021
26559532	JWZP96	51.800	3.490	55.290	28/05/2021
26592492	GSJY39	51.798	3.490	55.288	28/05/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26639287	KZZY90	51.798	3.490	55.288	28/05/2021
26815894	GSJY39	51.798	3.490	55.288	28/05/2021
26819163	FLFL75	51.798	3.490	55.288	28/05/2021
24948865	LHKC29	51.798	3.490	55.288	30/05/2021
25418463	LHKC29	51.798	3.490	55.288	30/05/2021
26210300	LHKC29	51.798	3.490	55.288	30/05/2021
26210430	LHKC29	51.798	3.490	55.288	30/05/2021
26253670	LHKC29	51.798	3.490	55.288	30/05/2021
26333287	LHKC29	51.798	3.490	55.288	30/05/2021
26542449	LHKC29	51.798	3.490	55.288	30/05/2021
26542450	LHKC29	51.798	3.490	55.288	30/05/2021
26784589	LHKC29	51.798	3.490	55.288	30/05/2021
24093472	KSPY76	51.798	3.490	55.288	31/05/2021
24095217	FKFC33	51.798	3.490	55.288	31/05/2021
24209138	HGFL37	51.798	3.490	55.288	31/05/2021
24212584	KTVY66	51.798	3.490	55.288	31/05/2021
24250648	HGFL37	51.798	3.490	55.288	31/05/2021
24360285	KVRS28	51.798	3.490	55.288	31/05/2021
24360908	DHJT46	51.800	3.490	55.290	31/05/2021
24371277	DHJT46	51.800	3.490	55.290	31/05/2021
24418659	HGFL37	51.798	3.490	55.288	31/05/2021
24471469	HGFZ78	51.800	3.490	55.290	31/05/2021
24512434	HGFL37	51.798	3.490	55.288	31/05/2021
24979691	JVRY77	51.798	3.490	55.288	31/05/2021
24980241	HGDD25	51.800	3.490	55.290	31/05/2021
25129898	HHWK35	51.798	3.490	55.288	31/05/2021
25240821	CXVF15	51.798	3.490	55.288	31/05/2021
25313715	GBLT69	51.798	3.490	55.288	31/05/2021
25749236	HGFL37	51.800	3.490	55.290	31/05/2021
26256031	DHJT46	51.800	3.490	55.290	31/05/2021
26256359	DHJT46	51.800	3.490	55.290	31/05/2021
26268689	DHJT46	51.800	3.490	55.290	31/05/2021
26304572	DHJT46	51.800	3.490	55.290	31/05/2021
26334457	DHJT46	51.800	3.490	55.290	31/05/2021
26899084	HGDZ46	51.798	3.490	55.288	31/05/2021
19642256	CDJD93	52.005	3.490	55.495	01/06/2021
19980382	CDJD93	52.005	3.490	55.495	01/06/2021
24078776	DVSP70	52.005	3.490	55.495	01/06/2021
24084893	DVSP70	52.005	3.490	55.495	01/06/2021
24092054	DVSP70	52.005	3.490	55.495	01/06/2021
24094969	DVSP70	52.005	3.490	55.495	01/06/2021
24095527	DVSP70	52.005	3.490	55.495	01/06/2021
24360602	KPZD25	52.005	3.490	55.495	01/06/2021
24361069	KPZD25	52.005	3.490	55.495	01/06/2021
24364168	KPZD25	52.005	3.490	55.495	01/06/2021
24925707	KPZD25	52.005	3.490	55.495	01/06/2021
25041868	LGSJ24	52.005	3.490	55.495	01/06/2021
25416408	LGSJ24	52.005	3.490	55.495	01/06/2021
25448937	FZJD16	52.000	3.490	55.490	01/06/2021
25449457	BJZV11	52.000	3.490	55.490	01/06/2021
25453028	FZJD16	52.000	3.490	55.490	01/06/2021
25629063	LGSJ24	52.005	3.490	55.495	01/06/2021
25658396	LGSJ24	52.005	3.490	55.495	01/06/2021
25721783	LGSJ24	52.005	3.490	55.495	01/06/2021
25745219	LGSJ24	52.005	3.490	55.495	01/06/2021
25832113	LGSJ24	52.005	3.490	55.495	01/06/2021
26106285	FVYJ57	52.005	3.490	55.495	01/06/2021
26115991	FVYJ57	52.005	3.490	55.495	01/06/2021
26178367	FVYJ57	52.005	3.490	55.495	01/06/2021
26237699	FVYJ57	52.005	3.490	55.495	01/06/2021
26289989	DVST78	52.005	3.490	55.495	01/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26550703	DGPP87	52.005	3.490	55.495	01/06/2021
26635707	BJD018	52.005	3.490	55.495	01/06/2021
26645423	BJZV11	52.000	3.490	55.490	01/06/2021
26656537	BJZV11	52.000	3.490	55.490	01/06/2021
26710023	HTWG64	52.005	3.490	55.495	01/06/2021
26710588	BJZV11	52.000	3.490	55.490	01/06/2021
26761556	BJZV11	52.000	3.490	55.490	01/06/2021
26830400	DGPP87	52.005	3.490	55.495	01/06/2021
26833000	DGPP87	52.005	3.490	55.495	01/06/2021
26836600	LGSJ24	52.005	3.490	55.495	01/06/2021
26850746	BJZV11	52.000	3.490	55.490	01/06/2021
26860727	BJZV11	52.000	3.490	55.490	01/06/2021
25246580	BJXJ73	52.005	3.490	55.495	02/06/2021
25733373	BJXJ73	52.005	3.490	55.495	02/06/2021
25952416	LTLY46	52.005	3.490	55.495	02/06/2021
26154291	BJXJ73	52.005	3.490	55.495	02/06/2021
26725793	LTLY46	52.005	3.490	55.495	02/06/2021
24042781	DYZF17	52.005	3.490	55.495	03/06/2021
24055723	DYZF17	52.005	3.490	55.495	03/06/2021
24514087	DYZF17	52.005	3.490	55.495	03/06/2021
24822948	DYZF17	52.005	3.490	55.495	03/06/2021
25455690	VT6871	52.000	3.490	55.490	03/06/2021
26052487	VT6871	52.000	3.490	55.490	03/06/2021
26073873	VT6871	52.000	3.490	55.490	03/06/2021
26099533	VT6871	52.000	3.490	55.490	03/06/2021
26108390	VT6871	52.000	3.490	55.490	03/06/2021
26236069	VT6871	52.000	3.490	55.490	03/06/2021
26313319	VT6871	52.000	3.490	55.490	03/06/2021
26419033	VT6871	52.000	3.490	55.490	03/06/2021
26682683	VT6871	52.000	3.490	55.490	03/06/2021
21182739	JHDS23	52.005	3.490	55.495	04/06/2021
24030605	KLYR32	52.005	3.490	55.495	04/06/2021
24067787	KLYR32	52.005	3.490	55.495	04/06/2021
24068122	KLYR32	52.005	3.490	55.495	04/06/2021
24068197	KLYR32	52.005	3.490	55.495	04/06/2021
24116121	KLYR32	52.005	3.490	55.495	04/06/2021
24143475	KLYR32	52.005	3.490	55.495	04/06/2021
24143486	KLYR32	52.005	3.490	55.495	04/06/2021
24144439	KLYR32	52.005	3.490	55.495	04/06/2021
24188263	KLYR32	52.005	3.490	55.495	04/06/2021
24194204	KLYR32	52.005	3.490	55.495	04/06/2021
24238457	KLYR32	52.005	3.490	55.495	04/06/2021
24285790	KLYR32	52.005	3.490	55.495	04/06/2021
24316614	KLYR32	52.005	3.490	55.495	04/06/2021
24316671	KLYR32	52.005	3.490	55.495	04/06/2021
24357201	KLYR32	52.005	3.490	55.495	04/06/2021
24386177	KLYR32	52.005	3.490	55.495	04/06/2021
24400127	KLYR32	52.005	3.490	55.495	04/06/2021
24400313	KLYR32	52.005	3.490	55.495	04/06/2021
24404205	KLYR32	52.005	3.490	55.495	04/06/2021
24455243	KLYR32	52.005	3.490	55.495	04/06/2021
24460627	KLYR32	52.005	3.490	55.495	04/06/2021
24466958	KLYR32	52.005	3.490	55.495	04/06/2021
24468343	KLYR32	52.005	3.490	55.495	04/06/2021
24493546	KLYR32	52.005	3.490	55.495	04/06/2021
24505073	KLYR32	52.005	3.490	55.495	04/06/2021
24519517	KLYR32	52.005	3.490	55.495	04/06/2021
24528349	KLYR32	52.005	3.490	55.495	04/06/2021
24575933	KLYR32	52.005	3.490	55.495	04/06/2021
24616155	DKJD84	52.005	3.490	55.495	04/06/2021
24634939	KLYR32	52.005	3.490	55.495	04/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24634942	KLYR32	52.005	3.490	55.495	04/06/2021
24635197	KLYR32	52.005	3.490	55.495	04/06/2021
24635365	KLYR32	52.005	3.490	55.495	04/06/2021
24635375	KLYR32	52.005	3.490	55.495	04/06/2021
24639458	KLYR32	52.005	3.490	55.495	04/06/2021
24640439	KLYR32	52.005	3.490	55.495	04/06/2021
24678957	KLYR32	52.005	3.490	55.495	04/06/2021
24811152	LKVY12	52.005	3.490	55.495	04/06/2021
24819954	KLYR32	52.005	3.490	55.495	04/06/2021
24829849	KLYR32	52.005	3.490	55.495	04/06/2021
24831350	KLYR32	52.005	3.490	55.495	04/06/2021
24831433	KLYR32	52.005	3.490	55.495	04/06/2021
24939895	KLYR32	52.005	3.490	55.495	04/06/2021
24986267	KLYR32	52.005	3.490	55.495	04/06/2021
25024298	KLYR32	52.005	3.490	55.495	04/06/2021
25034591	KLYR32	52.005	3.490	55.495	04/06/2021
25035323	KLYR32	52.005	3.490	55.495	04/06/2021
25038636	KLYR32	52.005	3.490	55.495	04/06/2021
25038657	KLYR32	52.005	3.490	55.495	04/06/2021
25039128	KLYR32	52.005	3.490	55.495	04/06/2021
25043553	KLYR32	52.005	3.490	55.495	04/06/2021
25043795	KLYR32	52.005	3.490	55.495	04/06/2021
25064634	DKJD84	52.005	3.490	55.495	04/06/2021
25080074	KLYR32	52.005	3.490	55.495	04/06/2021
25081329	KLYR32	52.005	3.490	55.495	04/06/2021
25120990	KLYR32	52.005	3.490	55.495	04/06/2021
25128201	KLYR32	52.005	3.490	55.495	04/06/2021
25129693	KLYR32	52.005	3.490	55.495	04/06/2021
25133242	KLYR32	52.005	3.490	55.495	04/06/2021
25193168	HSSG94	52.005	3.490	55.495	04/06/2021
25349600	LKVY12	52.005	3.490	55.495	04/06/2021
25353238	LKVY12	52.005	3.490	55.495	04/06/2021
25370473	KLYR32	52.005	3.490	55.495	04/06/2021
25377940	LKVY12	52.005	3.490	55.495	04/06/2021
25415017	KLYR32	52.005	3.490	55.495	04/06/2021
25417786	KLYR32	52.005	3.490	55.495	04/06/2021
25421516	KLYR32	52.005	3.490	55.495	04/06/2021
25481566	KLYR32	52.005	3.490	55.495	04/06/2021
25492184	DKJD84	52.005	3.490	55.495	04/06/2021
25540212	DKJD84	52.005	3.490	55.495	04/06/2021
25650120	DKJD84	52.005	3.490	55.495	04/06/2021
25731085	KLYR32	52.005	3.490	55.495	04/06/2021
25842663	LKVY12	52.005	3.490	55.495	04/06/2021
25851914	LKVY12	52.005	3.490	55.495	04/06/2021
25877151	LKVY12	52.005	3.490	55.495	04/06/2021
25889067	KLYR32	52.005	3.490	55.495	04/06/2021
25968894	KLYR32	52.005	3.490	55.495	04/06/2021
25987527	KLYR32	52.005	3.490	55.495	04/06/2021
25997202	KLYR32	52.005	3.490	55.495	04/06/2021
26009492	LKVY12	52.005	3.490	55.495	04/06/2021
26014080	KLYR32	52.005	3.490	55.495	04/06/2021
26295035	KLYR32	52.005	3.490	55.495	04/06/2021
26415435	DKJD84	52.005	3.490	55.495	04/06/2021
26528464	KLYR32	52.005	3.490	55.495	04/06/2021
26680453	KLYR32	52.005	3.490	55.495	04/06/2021
26681168	KLYR32	52.005	3.490	55.495	04/06/2021
26782239	KLYR32	52.005	3.490	55.495	04/06/2021
26830730	KLYR32	52.005	3.490	55.495	04/06/2021
26905004	KLYR32	52.005	3.490	55.495	04/06/2021
26914875	DKJD84	52.005	3.490	55.495	04/06/2021
26920859	KLYR32	52.005	3.490	55.495	04/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26786438	HWWG68	52.005	3.490	55.495	06/06/2021
18614611	SF9721	52.005	3.490	55.495	07/06/2021
19520460	SF9721	47.396	3.490	50.886	07/06/2021
19554658	CYRP41	52.005	3.490	55.495	07/06/2021
19637088	SF9721	52.005	3.490	55.495	07/06/2021
20093203	CYRP41	52.005	3.490	55.495	07/06/2021
20094987	SF9721	52.005	3.490	55.495	07/06/2021
22546341	SF9721	52.005	3.490	55.495	07/06/2021
24485668	SF9721	52.005	3.490	55.495	07/06/2021
24486075	SF9721	52.005	3.490	55.495	07/06/2021
24878122	SF9721	52.005	3.490	55.495	07/06/2021
25539325	HGDR42	52.005	3.490	55.495	07/06/2021
25539950	HGDR42	52.005	3.490	55.495	07/06/2021
25754957	SF9721	52.005	3.490	55.495	07/06/2021
25771119	SF9721	52.005	3.490	55.495	07/06/2021
25779393	SF9721	52.005	3.490	55.495	07/06/2021
25779696	SF9721	52.005	3.490	55.495	07/06/2021
24209776	CYSL55	52.005	3.490	55.495	08/06/2021
24465222	JBBX58	52.005	3.490	55.495	08/06/2021
24629936	CZGL54	52.005	3.490	55.495	08/06/2021
24794361	LGSW75	52.005	3.490	55.495	08/06/2021
24806250	LGSW75	52.005	3.490	55.495	08/06/2021
24814071	LGSW75	52.005	3.490	55.495	08/06/2021
24854159	CZGL54	52.005	3.490	55.495	08/06/2021
24993282	LGSW75	52.005	3.490	55.495	08/06/2021
25154930	CZGL54	52.005	3.490	55.495	08/06/2021
25608586	LGSW75	52.005	3.490	55.495	08/06/2021
25610131	LGSW75	52.005	3.490	55.495	08/06/2021
25837712	LGSW75	52.005	3.490	55.495	08/06/2021
26253067	LGSW75	52.005	3.490	55.495	08/06/2021
26464507	LGSW75	52.005	3.490	55.495	08/06/2021
26510710	LGSW75	52.005	3.490	55.495	08/06/2021
26668512	LGSW75	52.005	3.490	55.495	08/06/2021
26806321	LGSW75	52.005	3.490	55.495	08/06/2021
14022921	HVSB83	52.005	3.490	55.495	09/06/2021
24192620	GSXC74	52.005	3.490	55.495	09/06/2021
24459656	GSXC74	52.005	3.490	55.495	09/06/2021
24639799	GSXC74	52.005	3.490	55.495	09/06/2021
24822800	GSXC74	52.005	3.490	55.495	09/06/2021
25287100	HPHY82	52.005	3.490	55.495	09/06/2021
25311313	HPHY82	52.005	3.490	55.495	09/06/2021
25664711	KVCL86	52.005	3.490	55.495	09/06/2021
25987103	GSXC74	52.005	3.490	55.495	09/06/2021
26144476	KZKL73	52.005	3.490	55.495	09/06/2021
26204644	GSXC74	52.005	3.490	55.495	09/06/2021
26254794	GSXC74	52.005	3.490	55.495	09/06/2021
26461233	KVCL86	52.005	3.490	55.495	09/06/2021
26544424	GSXC74	52.005	3.490	55.495	09/06/2021
26558346	KVCL86	52.005	3.490	55.495	09/06/2021
26569493	KVCL86	52.005	3.490	55.495	09/06/2021
26766061	JWC023	52.005	3.490	55.495	09/06/2021
21494870	JLZ069	52.000	3.490	55.490	10/06/2021
24011135	FVZF22	52.005	3.490	55.495	10/06/2021
24983317	FVZF22	52.005	3.490	55.495	10/06/2021
25363124	XP4439	52.005	3.490	55.495	10/06/2021
25629773	FVZF22	52.005	3.490	55.495	10/06/2021
26294536	FVZF22	52.005	3.490	55.495	10/06/2021
26347921	CVSP32	52.000	3.490	55.490	10/06/2021
26694046	HKJ013	52.005	3.490	55.495	10/06/2021
26880490	CVSP32	52.000	3.490	55.490	10/06/2021
26880491	CVSP32	52.000	3.490	55.490	10/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24005835	FBKK85	52.005	3.490	55.495	11/06/2021
24012976	FBKK85	52.005	3.490	55.495	11/06/2021
24019906	CDGF67	52.005	3.490	55.495	11/06/2021
24030395	UV3410	52.005	3.490	55.495	11/06/2021
24036955	FBKK85	52.005	3.490	55.495	11/06/2021
24088777	FBKK85	52.005	3.490	55.495	11/06/2021
24091939	FBKK85	52.005	3.490	55.495	11/06/2021
24094431	FBKK85	52.005	3.490	55.495	11/06/2021
24095277	FBKK85	52.005	3.490	55.495	11/06/2021
24145459	FBKK85	52.005	3.490	55.495	11/06/2021
24153714	FBKK85	52.005	3.490	55.495	11/06/2021
24158218	FBKK85	52.005	3.490	55.495	11/06/2021
24164049	FBKK85	52.005	3.490	55.495	11/06/2021
24173313	FBKK85	52.005	3.490	55.495	11/06/2021
24186065	UV3410	52.005	3.490	55.495	11/06/2021
24204874	FBKK85	52.005	3.490	55.495	11/06/2021
24205659	FBKK85	52.005	3.490	55.495	11/06/2021
24206964	FBKK85	52.005	3.490	55.495	11/06/2021
24208835	FBKK85	52.005	3.490	55.495	11/06/2021
24211634	FBKK85	52.005	3.490	55.495	11/06/2021
24212774	FBKK85	52.005	3.490	55.495	11/06/2021
24252716	FBKK85	52.005	3.490	55.495	11/06/2021
24267009	CDGF67	52.005	3.490	55.495	11/06/2021
24321980	FBKK85	52.005	3.490	55.495	11/06/2021
24406586	FBKK85	52.005	3.490	55.495	11/06/2021
24410573	FBKK85	52.005	3.490	55.495	11/06/2021
24428061	FBKK85	52.005	3.490	55.495	11/06/2021
24435493	FBKK85	52.005	3.490	55.495	11/06/2021
24443862	FBKK85	52.005	3.490	55.495	11/06/2021
24504892	CDGF67	52.005	3.490	55.495	11/06/2021
24557236	FBKK85	52.005	3.490	55.495	11/06/2021
24557852	FBKK85	52.005	3.490	55.495	11/06/2021
24566561	FBKK85	52.005	3.490	55.495	11/06/2021
24612927	GDZ036	52.000	3.490	55.490	11/06/2021
24695446	CDGF67	52.005	3.490	55.495	11/06/2021
25092370	FBKK85	52.005	3.490	55.495	11/06/2021
25094957	ZH4751	52.005	3.490	55.495	11/06/2021
25147097	CDGF67	52.005	3.490	55.495	11/06/2021
25182262	CDGF67	52.005	3.490	55.495	11/06/2021
25227467	FBKK85	52.005	3.490	55.495	11/06/2021
25228247	FBKK85	52.005	3.490	55.495	11/06/2021
25272280	FBKK85	52.005	3.490	55.495	11/06/2021
25352349	DRST97	52.005	3.490	55.495	11/06/2021
25377530	DRST97	52.005	3.490	55.495	11/06/2021
25402350	GDZ036	52.000	3.490	55.490	11/06/2021
25402708	CRFH18	52.005	3.490	55.495	11/06/2021
25653741	DRST97	52.005	3.490	55.495	11/06/2021
25678379	DRST97	52.005	3.490	55.495	11/06/2021
25695040	FBKK85	52.005	3.490	55.495	11/06/2021
25695666	FBKK85	52.005	3.490	55.495	11/06/2021
25715670	FBKK85	52.005	3.490	55.495	11/06/2021
25723943	FBKK85	52.005	3.490	55.495	11/06/2021
25726107	FBKK85	52.005	3.490	55.495	11/06/2021
25740045	FBKK85	52.005	3.490	55.495	11/06/2021
25743786	FBKK85	52.005	3.490	55.495	11/06/2021
25889225	KKTS19	52.005	3.490	55.495	11/06/2021
25891853	FBKK85	52.005	3.490	55.495	11/06/2021
25896389	FBKK85	52.005	3.490	55.495	11/06/2021
25897913	FBKK85	52.005	3.490	55.495	11/06/2021
25901424	FBKK85	52.005	3.490	55.495	11/06/2021
25910227	KKTS19	52.005	3.490	55.495	11/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25925517	FBKK85	52.005	3.490	55.495	11/06/2021
26021866	DRST97	52.005	3.490	55.495	11/06/2021
26087972	FBKK85	52.005	3.490	55.495	11/06/2021
26221163	FBKK85	52.005	3.490	55.495	11/06/2021
26232300	DRST97	52.005	3.490	55.495	11/06/2021
26250773	DRST97	52.005	3.490	55.495	11/06/2021
26339775	CDGF67	52.005	3.490	55.495	11/06/2021
26342637	FBKK85	52.005	3.490	55.495	11/06/2021
26357734	FBKK85	52.005	3.490	55.495	11/06/2021
26363849	FBKK85	52.005	3.490	55.495	11/06/2021
26364766	FBKK85	52.005	3.490	55.495	11/06/2021
26372614	CDGF67	52.005	3.490	55.495	11/06/2021
26396692	CDGF67	52.005	3.490	55.495	11/06/2021
26818354	CDGF67	52.005	3.490	55.495	11/06/2021
14903849	WG2270	52.000	3.490	55.490	14/06/2021
24161317	CDHV21	52.005	3.490	55.495	14/06/2021
24322283	CDHV21	52.005	3.490	55.495	14/06/2021
24884935	JCSJ79	52.005	3.490	55.495	14/06/2021
24969698	JCSJ79	52.005	3.490	55.495	14/06/2021
25024319	FDZK67	52.005	3.490	55.495	14/06/2021
25024435	FDZK67	52.005	3.490	55.495	14/06/2021
25024543	FDZK67	52.005	3.490	55.495	14/06/2021
25024651	FDZK67	52.005	3.490	55.495	14/06/2021
25039880	FDZK67	52.005	3.490	55.495	14/06/2021
25039950	FDZK67	52.005	3.490	55.495	14/06/2021
25040058	FDZK67	52.005	3.490	55.495	14/06/2021
25040190	FDZK67	52.005	3.490	55.495	14/06/2021
25042072	FDZK67	52.005	3.490	55.495	14/06/2021
25043519	FDZK67	52.005	3.490	55.495	14/06/2021
25043637	FDZK67	52.005	3.490	55.495	14/06/2021
25045743	FDZK67	52.005	3.490	55.495	14/06/2021
25046718	FDZK67	52.005	3.490	55.495	14/06/2021
25046806	FDZK67	52.005	3.490	55.495	14/06/2021
25290699	JCSJ79	52.005	3.490	55.495	14/06/2021
25348414	JCSJ79	52.005	3.490	55.495	14/06/2021
25355005	JCSJ79	52.005	3.490	55.495	14/06/2021
25414536	FDZK67	52.005	3.490	55.495	14/06/2021
25623263	JCSJ79	52.005	3.490	55.495	14/06/2021
25894811	JCSJ79	52.005	3.490	55.495	14/06/2021
25899677	JCSJ79	52.005	3.490	55.495	14/06/2021
26142476	JCSJ79	52.005	3.490	55.495	14/06/2021
26156705	JCSJ79	52.005	3.490	55.495	14/06/2021
26174237	JCSJ79	52.005	3.490	55.495	14/06/2021
26175011	JCSJ79	52.005	3.490	55.495	14/06/2021
26187392	JCSJ79	52.005	3.490	55.495	14/06/2021
26197418	JCSJ79	52.005	3.490	55.495	14/06/2021
26431522	KSVT66	52.005	3.490	55.495	14/06/2021
26623363	FDZK67	52.005	3.490	55.495	14/06/2021
26628369	FDZK67	52.005	3.490	55.495	14/06/2021
26636683	FDZK67	52.005	3.490	55.495	14/06/2021
26710855	JCSJ79	52.005	3.490	55.495	14/06/2021
26820419	FDZK67	52.005	3.490	55.495	14/06/2021
26831160	KSVT66	52.005	3.490	55.495	14/06/2021
7693150	SE9445	52.005	3.490	55.495	14/06/2021
25375966	HRDL43	52.005	3.490	55.495	16/06/2021
25376320	HRDL43	52.005	3.490	55.495	16/06/2021
24173115	HCBV91	52.005	3.490	55.495	17/06/2021
24450108	YS7121	52.005	3.490	55.495	17/06/2021
24665087	YS7121	52.005	3.490	55.495	17/06/2021
24855526	YS7121	52.005	3.490	55.495	17/06/2021
24868404	YS7121	52.005	3.490	55.495	17/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26577024	KYBR19	52.005	3.490	55.495	17/06/2021
25073152	JFDF12	52.005	3.490	55.495	18/06/2021
25708759	KLJX42	52.005	3.490	55.495	18/06/2021
25920842	CGKJ82	52.005	3.490	55.495	18/06/2021
25936073	CGKJ82	52.005	3.490	55.495	18/06/2021
26158959	CGKJ82	52.005	3.490	55.495	18/06/2021
26174296	CGKJ82	52.005	3.490	55.495	18/06/2021
26297646	KLJX42	52.005	3.490	55.495	18/06/2021
26715003	HWPZ42	52.005	3.490	55.495	18/06/2021
26821183	JFDF12	52.005	3.490	55.495	18/06/2021
20674988	HBFY14	52.005	3.490	55.495	22/06/2021
22785184	HBFY14	52.005	3.490	55.495	22/06/2021
24911160	LJDK91	52.005	3.490	55.495	22/06/2021
25216153	BJTK59	52.000	3.490	55.490	22/06/2021
25285788	BJTK59	52.000	3.490	55.490	22/06/2021
25298122	BJTK59	52.000	3.490	55.490	22/06/2021
25421330	KCZ074	52.005	3.490	55.495	22/06/2021
26379344	CDXH24	52.000	3.490	55.490	22/06/2021
25476961	GDGK14	52.005	3.490	55.495	23/06/2021
25564938	GDGK14	52.005	3.490	55.495	23/06/2021
26350223	GDGK14	52.005	3.490	55.495	23/06/2021
26544275	GDGK14	52.005	3.490	55.495	23/06/2021
26724305	GDGK14	52.005	3.490	55.495	23/06/2021
21854412	ZX3635	52.005	3.490	55.495	24/06/2021
23552362	ZX3635	52.005	3.490	55.495	24/06/2021
23646375	ZX3635	52.005	3.490	55.495	24/06/2021
23825702	ZX3635	52.005	3.490	55.495	24/06/2021
23840105	ZX3635	52.005	3.490	55.495	24/06/2021
24365263	HSSD91	52.000	3.490	55.490	24/06/2021
24612847	ZX3635	52.000	3.490	55.490	24/06/2021
24852629	HSSD91	52.000	3.490	55.490	24/06/2021
24855798	HSSD91	52.000	3.490	55.490	24/06/2021
25734900	CCL096	52.000	3.490	55.490	24/06/2021
26215019	CCL096	52.000	3.490	55.490	24/06/2021
26318201	CCL096	52.000	3.490	55.490	24/06/2021
26690280	ZX3635	52.000	3.490	55.490	24/06/2021
26733106	ZX3635	52.000	3.490	55.490	24/06/2021
26831323	ZX3635	52.000	3.490	55.490	24/06/2021
26876056	ZX3635	52.000	3.490	55.490	24/06/2021
26876348	ZX3635	52.000	3.490	55.490	24/06/2021
26876769	ZX3635	52.000	3.490	55.490	24/06/2021
18920522	BSZR27	52.005	3.490	55.495	25/06/2021
19344986	BSZR27	52.005	3.490	55.495	25/06/2021
24194664	KRXX21	52.005	3.490	55.495	25/06/2021
24196428	KRXX21	52.005	3.490	55.495	25/06/2021
24228704	KRXX21	52.005	3.490	55.495	25/06/2021
24309163	KRXX21	52.005	3.490	55.495	25/06/2021
24329744	KRXX21	52.005	3.490	55.495	25/06/2021
24354559	KRXX21	52.005	3.490	55.495	25/06/2021
25393050	KRXX21	52.005	3.490	55.495	25/06/2021
25888945	KRXX21	52.005	3.490	55.495	25/06/2021
26196810	KRXX21	52.005	3.490	55.495	25/06/2021
24002570	RX3836	52.005	3.490	55.495	26/06/2021
26705886	HLC023	52.005	3.490	55.495	27/06/2021
20873530	HDYS16	52.005	3.490	55.495	29/06/2021
21319436	KSPK29	52.000	3.490	55.490	29/06/2021
23737787	HDYS16	52.005	3.490	55.495	29/06/2021
23797990	KSPK29	52.000	3.490	55.490	29/06/2021
25329996	HDYS16	52.005	3.490	55.495	29/06/2021
25579387	ZU8202	52.000	3.490	55.490	29/06/2021
25707861	KSPK29	52.000	3.490	55.490	29/06/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25884483	HDYS16	52.005	3.490	55.495	29/06/2021
25887204	HDYS16	52.005	3.490	55.495	29/06/2021
25887517	HDYS16	52.005	3.490	55.495	29/06/2021
26551994	ZU8202	52.000	3.490	55.490	29/06/2021
26650699	ZU8202	52.000	3.490	55.490	29/06/2021
26899500	ZU8202	52.000	3.490	55.490	29/06/2021
26921053	ZU8202	52.000	3.490	55.490	29/06/2021
26373523	FPXF81	52.005	3.490	55.495	30/06/2021
26441023	GSJZ24	52.005	3.490	55.495	30/06/2021
25858868	LLZJ88	52.161	3.490	55.651	01/07/2021
26031414	LLZJ88	52.161	3.490	55.651	01/07/2021
26058936	LHGR55	52.161	3.490	55.651	01/07/2021
26104032	BHLL16	52.161	3.490	55.651	01/07/2021
26243170	JYCV64	52.161	3.490	55.651	01/07/2021
26276507	JYCV64	52.161	3.490	55.651	01/07/2021
23158854	GXPK62	52.161	3.490	55.651	02/07/2021
23189550	GXPK62	52.161	3.490	55.651	02/07/2021
23390987	GXKB93	52.161	3.490	55.651	02/07/2021
23391120	GXKB93	52.161	3.490	55.651	02/07/2021
23391234	GXKB93	52.161	3.490	55.651	02/07/2021
23391359	GXKB93	52.161	3.490	55.651	02/07/2021
23391649	GXKB93	52.161	3.490	55.651	02/07/2021
23394663	GXKB93	52.161	3.490	55.651	02/07/2021
23394805	GXKB93	52.161	3.490	55.651	02/07/2021
23397372	GXKB93	52.161	3.490	55.651	02/07/2021
25103783	DLWH11	52.161	3.490	55.651	02/07/2021
25105456	DLWH11	52.161	3.490	55.651	02/07/2021
25157330	CCRL40	52.161	3.490	55.651	02/07/2021
25391849	KTJL12	52.161	3.490	55.651	02/07/2021
26221445	FYYJ61	52.161	3.490	55.651	02/07/2021
26302195	BM0602	52.161	3.490	55.651	02/07/2021
26664769	BM0602	52.161	3.490	55.651	02/07/2021
26703513	BM0602	52.161	3.490	55.651	02/07/2021
25032702	LHHX47	52.161	3.490	55.651	03/07/2021
18246866	LE8564	52.160	3.490	55.650	05/07/2021
23689222	HZKV51	52.161	3.490	55.651	05/07/2021
23837060	HZKV51	52.161	3.490	55.651	05/07/2021
23837061	HZKV51	52.161	3.490	55.651	05/07/2021
23952121	HZKV51	52.161	3.490	55.651	05/07/2021
24182264	HZKV51	52.161	3.490	55.651	05/07/2021
24433102	HZKV51	52.161	3.490	55.651	05/07/2021
24434544	HZKV51	52.161	3.490	55.651	05/07/2021
24826413	HZKV51	52.161	3.490	55.651	05/07/2021
25143398	ZY1897	52.161	3.490	55.651	05/07/2021
25149928	HZKV51	52.161	3.490	55.651	05/07/2021
25226663	HZKV51	52.161	3.490	55.651	05/07/2021
25255053	HZKV51	52.161	3.490	55.651	05/07/2021
26290068	HZKV51	52.161	3.490	55.651	05/07/2021
26355983	HZKV51	52.161	3.490	55.651	05/07/2021
26608642	HZKV51	52.161	3.490	55.651	05/07/2021
26664688	HZKV51	52.161	3.490	55.651	05/07/2021
26888521	HZKV51	52.161	3.490	55.651	05/07/2021
26909364	HZKV51	52.161	3.490	55.651	05/07/2021
25087495	BHX074	52.160	3.490	55.650	06/07/2021
25360226	HLBZ43	52.161	3.490	55.651	06/07/2021
26251025	HLBZ43	52.161	3.490	55.651	06/07/2021
26583734	HLBZ43	52.161	3.490	55.651	06/07/2021
26782056	HLBZ43	52.161	3.490	55.651	06/07/2021
18388791	HFVV57	52.161	3.490	55.651	07/07/2021
18388921	HFVV57	52.161	3.490	55.651	07/07/2021
18402040	HFVV57	52.161	3.490	55.651	07/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24526636	BHZH67	52.161	3.490	55.651	07/07/2021
24526637	BHZH67	52.161	3.490	55.651	07/07/2021
24757384	UD8160	52.161	3.490	55.651	07/07/2021
24795482	BHZH67	52.161	3.490	55.651	07/07/2021
24795483	BHZH67	52.161	3.490	55.651	07/07/2021
25027546	BHZH67	52.161	3.490	55.651	07/07/2021
25133446	BHZH67	52.161	3.490	55.651	07/07/2021
25526272	BHZH67	52.161	3.490	55.651	07/07/2021
26558048	GKTL28	52.161	2.700	54.861	07/07/2021
26686529	UD8160	52.161	3.490	55.651	07/07/2021
15152224	FSLB98	36.513	3.490	40.003	09/07/2021
23718621	PP3796	52.161	3.490	55.651	09/07/2021
25454078	FWCS27	52.161	3.490	55.651	09/07/2021
25783620	GSGP18	52.161	3.490	55.651	09/07/2021
25805017	GSGP18	52.161	3.490	55.651	09/07/2021
26144461	PP3796	52.161	3.490	55.651	09/07/2021
26703223	PP3796	52.161	3.490	55.651	09/07/2021
17213559	GGVZ92	52.161	3.490	55.651	12/07/2021
17221975	GGVZ92	52.161	3.490	55.651	12/07/2021
18448863	GGVZ92	52.161	3.490	55.651	12/07/2021
21289364	HXP053	52.161	3.490	55.651	12/07/2021
21291292	HXP053	52.161	3.490	55.651	12/07/2021
21293302	HXP053	52.161	3.490	55.651	12/07/2021
21321044	HXP053	52.161	3.490	55.651	12/07/2021
23664001	HXP053	52.161	3.490	55.651	12/07/2021
23772133	HXP053	52.161	3.490	55.651	12/07/2021
23872560	HGR091	52.160	3.490	55.650	12/07/2021
24138303	DRLC78	52.161	3.490	55.651	13/07/2021
24829297	GPKP50	52.161	3.490	55.651	13/07/2021
24972700	XU7847	52.161	3.490	55.651	13/07/2021
25677035	DRLC78	52.161	3.490	55.651	13/07/2021
25900429	XU7847	52.161	3.490	55.651	13/07/2021
26288733	GPKP50	52.161	3.490	55.651	13/07/2021
26465118	LRPD46	52.161	3.490	55.651	13/07/2021
26494068	LRPD46	52.161	3.490	55.651	13/07/2021
21912323	HRWK14	52.161	3.490	55.651	14/07/2021
25449656	HWFV77	52.161	3.490	55.651	14/07/2021
24481402	FFXP78	52.161	3.490	55.651	15/07/2021
25453381	WU9253	52.161	3.490	55.651	15/07/2021
25457922	WU9253	52.161	3.490	55.651	15/07/2021
25590365	HZYK91	52.161	3.490	55.651	15/07/2021
25757427	HRH078	52.161	3.490	55.651	15/07/2021
26273776	HZYK91	52.161	3.490	55.651	15/07/2021
26744307	HZYK91	52.161	3.490	55.651	15/07/2021
24188722	LGFB34	52.161	3.490	55.651	17/07/2021
24192731	LGFB34	52.161	3.490	55.651	17/07/2021
24575379	LGFB34	52.161	3.490	55.651	17/07/2021
24850043	LGFB34	52.161	3.490	55.651	17/07/2021
24173907	HLJF46	52.161	3.490	55.651	19/07/2021
24435051	HLJF46	52.161	3.490	55.651	19/07/2021
24848433	HLJF46	52.161	3.490	55.651	19/07/2021
25137235	BFZD27	52.161	3.490	55.651	19/07/2021
25213659	BFZD27	52.161	3.490	55.651	19/07/2021
25281293	BFZD27	52.161	3.490	55.651	19/07/2021
25304605	HLJF46	52.161	3.490	55.651	19/07/2021
23996238	KZTY27	52.161	3.490	55.651	20/07/2021
24435007	KZTY27	52.161	3.490	55.651	20/07/2021
24472597	KZTY27	52.161	3.490	55.651	20/07/2021
24511955	KZTY27	52.161	3.490	55.651	20/07/2021
24512482	KZTY27	52.161	3.490	55.651	20/07/2021
24567284	JPG084	52.161	3.490	55.651	20/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24850179	KZTY27	52.161	3.490	55.651	20/07/2021
24855711	DXHG11	52.161	3.490	55.651	20/07/2021
24897520	KZTY27	52.161	3.490	55.651	20/07/2021
25038654	KZTY27	52.161	3.490	55.651	20/07/2021
25108039	KZTY27	52.161	3.490	55.651	20/07/2021
25254922	DXHG11	52.161	3.490	55.651	20/07/2021
25261248	DXHG11	52.161	3.490	55.651	20/07/2021
25388595	DXHG11	52.161	3.490	55.651	20/07/2021
25641723	KZTY27	52.161	3.490	55.651	20/07/2021
25776215	KZTY27	52.161	3.490	55.651	20/07/2021
26054992	KZTY27	52.161	3.490	55.651	20/07/2021
26273647	KZTY27	52.161	3.490	55.651	20/07/2021
26608581	KZTY27	52.161	3.490	55.651	20/07/2021
26807184	GKPP40	52.161	3.490	55.651	20/07/2021
17526306	FDZS39	52.160	3.490	55.650	21/07/2021
20312996	FDZS39	52.160	3.490	55.650	21/07/2021
20391422	FDZS39	52.160	3.490	55.650	21/07/2021
20396304	FDZS39	52.160	3.490	55.650	21/07/2021
20403620	FDZS39	52.160	3.490	55.650	21/07/2021
20421882	FDZS39	52.160	3.490	55.650	21/07/2021
25418318	GZJ010	52.160	3.490	55.650	22/07/2021
24088914	DYYL51	52.161	3.490	55.651	23/07/2021
24155805	GFST25	52.160	3.490	55.650	23/07/2021
24164180	GFST25	52.160	3.490	55.650	23/07/2021
24362224	DYYL51	52.161	3.490	55.651	23/07/2021
24365090	DYYL51	52.161	3.490	55.651	23/07/2021
24366915	DYYL51	52.161	3.490	55.651	23/07/2021
24372129	DYYL51	52.161	3.490	55.651	23/07/2021
24374364	DYYL51	52.161	3.490	55.651	23/07/2021
24374541	DYYL51	52.161	3.490	55.651	23/07/2021
24375137	DYYL51	52.161	3.490	55.651	23/07/2021
24375938	DYYL51	52.161	3.490	55.651	23/07/2021
24376387	DYYL51	52.161	3.490	55.651	23/07/2021
24631083	DYYL51	52.161	3.490	55.651	23/07/2021
26094923	TV7845	52.161	3.490	55.651	23/07/2021
21351133	GDGY74	52.161	3.490	55.651	26/07/2021
22686638	GDGY74	52.161	3.490	55.651	26/07/2021
22696569	GDGY74	52.161	3.490	55.651	26/07/2021
24455202	BJZS10	52.160	3.490	55.650	26/07/2021
24456509	CFSL20	52.160	3.490	55.650	26/07/2021
24461951	LGRS29	52.161	3.490	55.651	26/07/2021
24481515	CFSL20	52.160	3.490	55.650	26/07/2021
24529840	CFSL20	52.160	3.490	55.650	26/07/2021
25030196	CFSL20	52.160	3.490	55.650	26/07/2021
25347298	CFSL20	52.160	3.490	55.650	26/07/2021
25360253	LGRS29	52.161	3.490	55.651	26/07/2021
26045850	LGRS29	52.161	3.490	55.651	26/07/2021
26071431	CFSL20	52.160	3.490	55.650	26/07/2021
26205854	CFSL20	52.160	3.490	55.650	26/07/2021
26553507	CFSL20	52.160	3.490	55.650	26/07/2021
26625147	LGRS29	52.161	3.490	55.651	26/07/2021
26651350	CFSL20	52.160	3.490	55.650	26/07/2021
26675396	CFSL20	52.160	3.490	55.650	26/07/2021
26884036	CFSL20	52.160	3.490	55.650	26/07/2021
26916071	CFSL20	52.160	3.490	55.650	26/07/2021
26920117	CFSL20	52.160	3.490	55.650	26/07/2021
26927650	CFSL20	52.160	3.490	55.650	26/07/2021
26927726	BJZS10	52.160	3.490	55.650	26/07/2021
23785258	TS6260	52.160	3.490	55.650	27/07/2021
24091852	TS6260	52.160	3.490	55.650	27/07/2021
24147942	TS6260	52.160	3.490	55.650	27/07/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24148110	TS6260	52.160	3.490	55.650	27/07/2021
24624026	TS6260	52.160	3.490	55.650	27/07/2021
25128089	JTWD82	52.161	3.490	55.651	27/07/2021
26063528	CYGX68	52.161	3.490	55.651	27/07/2021
26430936	WF7627	52.160	3.490	55.650	27/07/2021
26505691	WF7627	52.160	3.490	55.650	27/07/2021
26505928	JTWD82	52.161	3.490	55.651	27/07/2021
26565726	WF7627	52.160	3.490	55.650	27/07/2021
26896827	WF7627	52.160	3.490	55.650	27/07/2021
26579707	LZJY86	52.161	3.490	55.651	28/07/2021
26905729	JWDW32	52.161	3.490	55.651	28/07/2021
24795471	YG2672	52.161	3.490	55.651	29/07/2021
25338294	KBWJ17	52.161	3.490	55.651	29/07/2021
25442430	VE0372	52.161	3.490	55.651	29/07/2021
25450473	KBWJ17	52.161	3.490	55.651	29/07/2021
25455453	QF0417	52.160	3.490	55.650	29/07/2021
25584528	VE0372	52.161	3.490	55.651	29/07/2021
25680814	KBWJ17	52.161	3.490	55.651	29/07/2021
25689327	KBWJ17	52.161	3.490	55.651	29/07/2021
25996006	KBWJ17	52.161	3.490	55.651	29/07/2021
26017793	KBWJ17	52.161	3.490	55.651	29/07/2021
26275169	YG2672	52.161	3.490	55.651	29/07/2021
26327612	KBWJ17	52.161	3.490	55.651	29/07/2021
26382599	KBWJ17	52.161	3.490	55.651	29/07/2021
18878565	DXFY80	52.161	3.490	55.651	30/07/2021
19186001	DXFY80	52.161	3.490	55.651	30/07/2021
20075645	DXFY80	52.161	3.490	55.651	30/07/2021
24279372	LGBP61	52.161	3.490	55.651	30/07/2021
24756009	LGBP61	52.161	3.490	55.651	30/07/2021
24763132	LGBP61	52.161	3.490	55.651	30/07/2021
24781936	LGBP61	52.161	3.490	55.651	30/07/2021
24860389	LGBP61	52.161	3.490	55.651	30/07/2021
24892985	LGBP61	52.161	3.490	55.651	30/07/2021
24947667	LGBP61	52.161	3.490	55.651	30/07/2021
25236279	LGBP61	52.161	3.490	55.651	30/07/2021
25236777	LGBP61	52.161	3.490	55.651	30/07/2021
25360186	LGBP61	52.161	3.490	55.651	30/07/2021
25361562	LGBP61	52.161	3.490	55.651	30/07/2021
25368506	LGBP61	52.161	3.490	55.651	30/07/2021
25425801	LGBP61	52.161	3.490	55.651	30/07/2021
25426976	LGBP61	52.161	3.490	55.651	30/07/2021
25987612	LGBP61	52.161	3.490	55.651	30/07/2021
26205699	LGBP61	52.161	3.490	55.651	30/07/2021
26243151	LGBP61	52.161	3.490	55.651	30/07/2021
26364006	LGBP61	52.161	3.490	55.651	30/07/2021
26758440	LGBP61	52.161	3.490	55.651	30/07/2021
24183248	DZHH31	52.161	3.490	55.651	31/07/2021
24512401	DZHH31	52.161	3.490	55.651	31/07/2021
24829331	DZHH31	52.161	3.490	55.651	31/07/2021
25416854	DZHH31	52.161	3.490	55.651	31/07/2021
22189902	MZ6531	52.213	3.490	55.703	02/08/2021
24567179	DDXD58	52.213	3.490	55.703	04/08/2021
26179350	DDXD58	52.213	3.490	55.703	04/08/2021
20581412	DPDY75	52.213	3.490	55.703	05/08/2021
24026280	KGGX51	52.213	3.490	55.703	05/08/2021
24028403	KGGX51	52.213	3.490	55.703	05/08/2021
24037929	KGGX51	52.213	3.490	55.703	05/08/2021
24211963	KGGX51	52.213	3.490	55.703	05/08/2021
24421409	KGGX51	52.213	3.490	55.703	05/08/2021
24422542	KGGX51	52.213	3.490	55.703	05/08/2021
24423316	KGGX51	52.213	3.490	55.703	05/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24788048	KGGX51	52.213	3.490	55.703	05/08/2021
24796802	KGGX51	52.213	3.490	55.703	05/08/2021
24930818	KGGX51	52.213	3.490	55.703	05/08/2021
25012237	KGGX51	52.213	3.490	55.703	05/08/2021
25076354	KGGX51	52.213	3.490	55.703	05/08/2021
25238110	KGGX51	52.213	3.490	55.703	05/08/2021
25360217	KGGX51	52.213	3.490	55.703	05/08/2021
25451204	KDPB70	52.210	3.490	55.700	05/08/2021
25451584	KDPB70	52.210	3.490	55.700	05/08/2021
25572094	KGGX51	52.213	3.490	55.703	05/08/2021
25617266	KGGX51	52.213	3.490	55.703	05/08/2021
25762652	DPDY75	52.213	3.490	55.703	05/08/2021
25844545	KGGX51	52.213	3.490	55.703	05/08/2021
25851261	KGGX51	52.213	3.490	55.703	05/08/2021
25855941	KGGX51	52.213	3.490	55.703	05/08/2021
25891629	KGGX51	52.213	3.490	55.703	05/08/2021
25902878	KGGX51	52.213	3.490	55.703	05/08/2021
25903936	KGGX51	52.213	3.490	55.703	05/08/2021
25907041	KGGX51	52.213	3.490	55.703	05/08/2021
25924244	KGGX51	52.213	3.490	55.703	05/08/2021
26093541	KGGX51	52.213	3.490	55.703	05/08/2021
26189650	KGGX51	52.213	3.490	55.703	05/08/2021
26292792	KDPB70	52.210	3.490	55.700	05/08/2021
26345606	KGGX51	52.213	3.490	55.703	05/08/2021
26373708	KDPB70	52.210	3.490	55.700	05/08/2021
26378568	KGGX51	52.213	3.490	55.703	05/08/2021
26380477	KGGX51	52.213	3.490	55.703	05/08/2021
26434440	KDPB70	52.210	3.490	55.700	05/08/2021
26448917	KDPB70	52.210	3.490	55.700	05/08/2021
26448926	KDPB70	52.210	3.490	55.700	05/08/2021
26498541	KDPB70	52.210	3.490	55.700	05/08/2021
26577126	KDPB70	52.210	3.490	55.700	05/08/2021
26578921	KDPB70	52.210	3.490	55.700	05/08/2021
26580278	KDPB70	52.210	3.490	55.700	05/08/2021
26726530	KDPB70	52.210	3.490	55.700	05/08/2021
26726860	KDPB70	52.210	3.490	55.700	05/08/2021
26774756	KGGX51	52.213	3.490	55.703	05/08/2021
26809733	KDPB70	52.210	3.490	55.700	05/08/2021
26817162	KDPB70	52.210	3.490	55.700	05/08/2021
26822235	KDPB70	52.210	3.490	55.700	05/08/2021
25302912	HVHG27	52.213	3.490	55.703	06/08/2021
26833044	GWKF79	52.213	3.490	55.703	07/08/2021
11603820	YP3775	52.213	3.490	55.703	09/08/2021
12850482	YP3775	52.213	3.490	55.703	09/08/2021
16099824	YP3775	52.213	3.490	55.703	09/08/2021
16099975	YP3775	52.213	3.490	55.703	09/08/2021
16100178	YP3775	52.213	3.490	55.703	09/08/2021
25193021	TX9588	52.213	3.490	55.703	09/08/2021
25287729	TX9588	52.213	3.490	55.703	09/08/2021
25311625	TX9588	52.213	3.490	55.703	09/08/2021
24030036	LGRP83	52.213	3.490	55.703	11/08/2021
24030545	LGRP83	52.213	3.490	55.703	11/08/2021
24055611	LGRP83	52.213	3.490	55.703	11/08/2021
24067732	LGRP83	52.213	3.490	55.703	11/08/2021
24067772	LGRP83	52.213	3.490	55.703	11/08/2021
24067962	LGRP83	52.213	3.490	55.703	11/08/2021
24185539	LGRP83	52.213	3.490	55.703	11/08/2021
24185859	LGRP83	52.213	3.490	55.703	11/08/2021
24186190	LGRP83	52.213	3.490	55.703	11/08/2021
24186235	LGRP83	52.213	3.490	55.703	11/08/2021
24188362	LGRP83	52.213	3.490	55.703	11/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24188584	LGRP83	52.213	3.490	55.703	11/08/2021
24189032	LGRP83	52.213	3.490	55.703	11/08/2021
24193106	LGRP83	52.213	3.490	55.703	11/08/2021
24196719	LGRP83	52.213	3.490	55.703	11/08/2021
24271933	QS0331	52.213	3.490	55.703	11/08/2021
24405699	DGPD75	52.213	3.490	55.703	11/08/2021
24450450	LGRP83	52.213	3.490	55.703	11/08/2021
24454786	LGRP83	52.213	3.490	55.703	11/08/2021
24457721	LGRP83	52.213	3.490	55.703	11/08/2021
24467602	LGRP83	52.213	3.490	55.703	11/08/2021
24480610	LGRP83	52.213	3.490	55.703	11/08/2021
24507312	QS0331	52.213	3.490	55.703	11/08/2021
24588057	LGRP83	52.213	3.490	55.703	11/08/2021
24757596	LGRP83	52.213	3.490	55.703	11/08/2021
24759718	LGRP83	52.213	3.490	55.703	11/08/2021
24759901	LGRP83	52.213	3.490	55.703	11/08/2021
24822865	LGRP83	52.213	3.490	55.703	11/08/2021
24825918	ZY0717	52.213	3.490	55.703	11/08/2021
24825941	LGRP83	52.213	3.490	55.703	11/08/2021
24826000	LGRP83	52.213	3.490	55.703	11/08/2021
24830415	LGRP83	52.213	3.490	55.703	11/08/2021
24830701	LGRP83	52.213	3.490	55.703	11/08/2021
24830842	LGRP83	52.213	3.490	55.703	11/08/2021
24830958	LGRP83	52.213	3.490	55.703	11/08/2021
24854660	QS0331	52.213	3.490	55.703	11/08/2021
24871201	LGRP83	52.213	3.490	55.703	11/08/2021
24887795	LGRP83	52.213	3.490	55.703	11/08/2021
24937323	LGRP83	52.213	3.490	55.703	11/08/2021
24939569	LGRP83	52.213	3.490	55.703	11/08/2021
25034894	LGRP83	52.213	3.490	55.703	11/08/2021
25413756	LGRP83	52.213	3.490	55.703	11/08/2021
25414036	LGRP83	52.213	3.490	55.703	11/08/2021
25414435	LGRP83	52.213	3.490	55.703	11/08/2021
25414669	LGRP83	52.213	3.490	55.703	11/08/2021
25415047	LGRP83	52.213	3.490	55.703	11/08/2021
25415091	LGRP83	52.213	3.490	55.703	11/08/2021
25416951	LGRP83	52.213	3.490	55.703	11/08/2021
25417703	LGRP83	52.213	3.490	55.703	11/08/2021
25421149	LGRP83	52.213	3.490	55.703	11/08/2021
25421599	LGRP83	52.213	3.490	55.703	11/08/2021
26198258	QS0331	52.213	3.490	55.703	11/08/2021
26636693	QS0331	52.213	3.490	55.703	11/08/2021
10076159	SZ4156	52.210	3.490	55.700	12/08/2021
24583948	HXF023	52.213	3.490	55.703	12/08/2021
25249675	HXF023	52.213	3.490	55.703	12/08/2021
25630213	HXF023	52.213	3.490	55.703	12/08/2021
25636944	HXF023	52.213	3.490	55.703	12/08/2021
24278189	HFTW53	52.213	3.490	55.703	16/08/2021
21494398	FXHB53	52.213	3.490	55.703	17/08/2021
25947671	KFYW50	52.213	3.490	55.703	23/08/2021
26636339	FVCR73	52.213	3.490	55.703	23/08/2021
23169868	GGPL60	52.210	3.490	55.700	24/08/2021
25660440	GGPL60	52.210	3.490	55.700	24/08/2021
25683752	GGPL60	52.210	3.490	55.700	24/08/2021
25973041	GGPL60	52.210	3.490	55.700	24/08/2021
24385254	CCPL68	52.213	3.490	55.703	25/08/2021
24674680	CCPL68	52.213	3.490	55.703	25/08/2021
24840240	CCPL68	52.213	3.490	55.703	25/08/2021
25453162	DJSK92	52.213	3.490	55.703	25/08/2021
23634243	BDKW67	52.210	3.490	55.700	26/08/2021
23655591	BDKW67	52.210	3.490	55.700	26/08/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26679841	BDKW67	52.210	3.490	55.700	26/08/2021
10841198	CZGX12	261.065	3.490	264.555	27/08/2021
24034482	GZXZ22	26.107	3.490	29.597	27/08/2021
25122549	CXBS33	52.213	3.490	55.703	27/08/2021
26455550	CXBS33	52.213	3.490	55.703	27/08/2021
26607742	GZXZ22	52.213	3.490	55.703	27/08/2021
26843991	GZXZ22	52.213	3.490	55.703	27/08/2021
26570325	WT0916	52.213	3.490	55.703	30/08/2021
20029315	CCS017	52.213	3.490	55.703	31/08/2021
24142800	HRRR97	52.213	3.490	55.703	31/08/2021
24915858	HSP054	52.210	3.490	55.700	31/08/2021
26009987	HRRR97	52.213	3.490	55.703	31/08/2021
26380422	HRRR97	52.213	3.490	55.703	31/08/2021
24479861	HLT041	52.631	3.490	56.121	01/09/2021
26342764	HXF023	52.631	3.490	56.121	01/09/2021
26902391	GWDJ80	52.631	3.490	56.121	01/09/2021
25642675	DWBR39	52.631	3.490	56.121	02/09/2021
26075492	DWBR39	52.631	3.490	56.121	02/09/2021
26610187	HRRR97	52.630	3.490	56.120	02/09/2021
26628879	HRRR97	52.630	3.490	56.120	02/09/2021
26653822	HRRR97	52.630	3.490	56.120	02/09/2021
26666034	HRRR97	52.630	3.490	56.120	02/09/2021
26666394	HRRR97	52.631	3.490	56.121	02/09/2021
26709235	HRRR97	52.631	3.490	56.121	02/09/2021
26917523	HRRR97	52.631	3.490	56.121	02/09/2021
24897973	LHHF61	52.631	3.490	56.121	03/09/2021
25024923	LHHF61	52.631	3.490	56.121	03/09/2021
25522950	LHHF61	52.631	3.490	56.121	03/09/2021
26024721	LHHF61	52.631	3.490	56.121	03/09/2021
26237075	LHHF61	52.631	3.490	56.121	03/09/2021
25335696	KFLR25	52.631	3.490	56.121	05/09/2021
25338132	KFLR25	52.631	3.490	56.121	05/09/2021
25345282	KFLR25	52.631	3.490	56.121	05/09/2021
25350623	KFLR25	52.631	3.490	56.121	05/09/2021
25364004	KFLR25	52.631	3.490	56.121	05/09/2021
25450267	KFLR25	52.631	3.490	56.121	05/09/2021
25452852	KFLR25	52.631	3.490	56.121	05/09/2021
25453954	KFLR25	52.631	3.490	56.121	05/09/2021
25458448	KFLR25	52.631	3.490	56.121	05/09/2021
25459796	KFLR25	52.631	3.490	56.121	05/09/2021
26390106	KFLR25	52.631	3.490	56.121	05/09/2021
26629972	KFLR25	52.631	3.490	56.121	05/09/2021
26668852	KFLR25	52.631	3.490	56.121	05/09/2021
24461775	RG4129	52.631	3.490	56.121	07/09/2021
17967382	VH3044	52.631	3.490	56.121	08/09/2021
18172715	VH3044	52.631	3.490	56.121	08/09/2021
24822640	GPR066	52.630	3.490	56.120	08/09/2021
23733724	HBXH35	52.631	3.490	56.121	09/09/2021
24688410	VV8566	52.631	3.490	56.121	09/09/2021
25282242	BVCZ82	52.631	3.490	56.121	09/09/2021
25282580	BVCZ82	52.631	3.490	56.121	09/09/2021
25302360	BVCZ82	52.631	3.490	56.121	09/09/2021
25302684	BVCZ82	52.631	3.490	56.121	09/09/2021
25356504	DTTR22	52.630	3.490	56.120	09/09/2021
25435334	CVHG83	52.631	3.490	56.121	09/09/2021
25561286	DTTR22	52.630	3.490	56.120	09/09/2021
25872765	DTTR22	52.630	3.490	56.120	09/09/2021
25983980	DTTR22	52.630	3.490	56.120	09/09/2021
26156078	GCHP94	52.631	3.490	56.121	09/09/2021
26175154	DTTR22	52.630	3.490	56.120	09/09/2021
26568766	HBXH35	52.631	3.490	56.121	09/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26580942	HBXH35	52.631	3.490	56.121	09/09/2021
26751262	DTTR22	52.630	3.490	56.120	09/09/2021
26822006	DTTR22	52.630	3.490	56.120	09/09/2021
26873556	DTTR22	52.630	3.490	56.120	09/09/2021
26882860	HBXH35	52.631	3.490	56.121	09/09/2021
26882861	HBXH35	52.631	3.490	56.121	09/09/2021
26905914	DTTR22	52.630	3.490	56.120	09/09/2021
21288960	XG4439	52.631	3.490	56.121	10/09/2021
21503768	HYPP60	52.631	3.490	56.121	10/09/2021
23144719	DXXX63	52.630	3.490	56.120	10/09/2021
23162346	LGCY43	52.631	3.490	56.121	10/09/2021
23521180	DXXX63	52.630	3.490	56.120	10/09/2021
23545440	GWRG76	52.630	3.490	56.120	10/09/2021
23591946	DXXX63	52.630	3.490	56.120	10/09/2021
23791816	GWRG76	52.630	3.490	56.120	10/09/2021
24096669	CRWS78	52.631	3.490	56.121	10/09/2021
24154872	CRWS78	52.631	3.490	56.121	10/09/2021
24164851	CRWS78	52.631	3.490	56.121	10/09/2021
24166502	DXXX63	52.630	3.490	56.120	10/09/2021
24175877	CRWS78	52.631	3.490	56.121	10/09/2021
24209156	CRWS78	52.631	3.490	56.121	10/09/2021
24469587	WJ5491	52.630	3.490	56.120	10/09/2021
24479935	WJ5491	52.630	3.490	56.120	10/09/2021
24567325	DXXX63	52.630	3.490	56.120	10/09/2021
24621323	CRWS78	52.631	3.490	56.121	10/09/2021
24624065	CRWS78	52.631	3.490	56.121	10/09/2021
24625551	CRWS78	52.631	3.490	56.121	10/09/2021
24627038	CRWS78	52.631	3.490	56.121	10/09/2021
24688698	DXXX63	52.630	3.490	56.120	10/09/2021
25056989	XS2056	52.631	3.490	56.121	10/09/2021
25089445	CRWS78	52.631	3.490	56.121	10/09/2021
25097869	CRWS78	52.631	3.490	56.121	10/09/2021
25101180	CRWS78	52.631	3.490	56.121	10/09/2021
25103278	CRWS78	52.631	3.490	56.121	10/09/2021
25105607	CRWS78	52.631	3.490	56.121	10/09/2021
25705985	CRWS78	52.631	3.490	56.121	10/09/2021
25820176	DXXX63	52.630	3.490	56.120	10/09/2021
25982421	DXXX63	52.630	3.490	56.120	10/09/2021
25997331	XS2056	52.631	3.490	56.121	10/09/2021
26227473	CRWS78	52.631	3.490	56.121	10/09/2021
26519374	XS2056	52.630	3.490	56.120	10/09/2021
26519412	XS2056	52.630	3.490	56.120	10/09/2021
26531997	XS2056	52.630	3.490	56.120	10/09/2021
24174426	JGGC98	52.631	3.490	56.121	13/09/2021
24356932	JGGC98	52.631	3.490	56.121	13/09/2021
24474411	JGGC98	52.631	3.490	56.121	13/09/2021
24481056	JGGC98	52.631	3.490	56.121	13/09/2021
24803343	JGGC98	52.631	3.490	56.121	13/09/2021
24972289	JGGC98	52.631	3.490	56.121	13/09/2021
25309378	JGGC98	52.631	3.490	56.121	13/09/2021
25311209	JGGC98	52.631	3.490	56.121	13/09/2021
25311736	JGGC98	52.631	3.490	56.121	13/09/2021
25314475	JGGC98	52.631	3.490	56.121	13/09/2021
25319752	JGGC98	52.631	3.490	56.121	13/09/2021
25346617	JGGC98	52.631	3.490	56.121	13/09/2021
25392649	JGGC98	52.631	3.490	56.121	13/09/2021
25392988	JGGC98	52.631	3.490	56.121	13/09/2021
25707403	JGGC98	52.631	3.490	56.121	13/09/2021
26050606	JGGC98	52.631	3.490	56.121	13/09/2021
26051521	JGGC98	52.631	3.490	56.121	13/09/2021
26061466	JGGC98	52.631	3.490	56.121	13/09/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26204254	JGGC98	52.631	3.490	56.121	13/09/2021
21574128	KVCF26	52.631	3.490	56.121	14/09/2021
21723253	KVCF26	52.631	3.490	56.121	14/09/2021
24386957	WJ6664	52.631	3.490	56.121	15/09/2021
25209413	GPBK13	52.631	3.490	56.121	15/09/2021
25280709	JCJX11	52.631	3.490	56.121	15/09/2021
25290488	JCJX11	52.631	3.490	56.121	15/09/2021
26225128	JSBD10	52.631	3.490	56.121	15/09/2021
22535236	GGSP50	52.631	3.490	56.121	16/09/2021
24639615	LSLS15	52.631	3.490	56.121	18/09/2021
25361942	JVXH22	52.631	3.490	56.121	18/09/2021
23908084	WU3628	52.631	3.490	56.121	20/09/2021
26851493	LXYB96	52.631	3.490	56.121	20/09/2021
24125102	LGSJ21	52.630	3.490	56.120	21/09/2021
25277968	HSVH15	52.631	3.490	56.121	21/09/2021
25350306	ZL4629	52.631	3.490	56.121	21/09/2021
26599833	LPLC85	52.631	3.490	56.121	21/09/2021
20055448	BFHD50	52.631	3.490	56.121	22/09/2021
25129302	CKGW22	52.631	3.490	56.121	22/09/2021
25290899	HWKC18	52.631	3.490	56.121	22/09/2021
25318942	HWKC18	52.631	3.490	56.121	22/09/2021
25319156	HWKC18	52.631	3.490	56.121	22/09/2021
25325816	HWKC18	52.631	3.490	56.121	22/09/2021
25577846	HXKF33	52.631	3.490	56.121	22/09/2021
26415560	DHXB77	52.630	3.490	56.120	22/09/2021
26782732	JJLY66	52.631	3.490	56.121	22/09/2021
23200905	GFST25	52.630	3.490	56.120	24/09/2021
23202739	GFST25	52.630	3.490	56.120	24/09/2021
23497590	GFST25	52.630	3.490	56.120	24/09/2021
23544519	BPWR17	52.631	3.490	56.121	24/09/2021
23614363	BPWR17	52.631	3.490	56.121	24/09/2021
23648942	BPWR17	52.631	3.490	56.121	24/09/2021
23736344	BPWR17	52.631	3.490	56.121	24/09/2021
24034020	BPWR17	52.631	3.490	56.121	24/09/2021
24049153	LCPX89	52.631	3.490	56.121	27/09/2021
24049154	LCPX90	52.631	3.490	56.121	27/09/2021
26235720	TG5564	52.631	3.490	56.121	27/09/2021
26753720	GKZK29	52.631	3.490	56.121	27/09/2021
22868988	LCPX93	52.631	3.490	56.121	28/09/2021
26827615	GSZ092	52.631	3.490	56.121	28/09/2021
25341806	CVXT41	52.631	3.490	56.121	29/09/2021
25358523	CVXT41	52.631	3.490	56.121	29/09/2021
26158815	DPJK43	52.631	3.490	56.121	29/09/2021
26645752	BXDJ51	52.631	3.490	56.121	29/09/2021
19402356	HLDK47	52.631	3.490	56.121	30/09/2021
21285859	HLDK45	52.631	3.490	56.121	30/09/2021
24182478	CDWR36	52.631	3.490	56.121	30/09/2021
24919757	NW6242	52.631	3.490	56.121	30/09/2021
26534103	FSFD68	52.631	3.490	56.121	30/09/2021
26720591	GSJK75	52.631	3.490	56.121	30/09/2021
26768692	NW6242	52.631	3.490	56.121	30/09/2021
26792879	FSFD68	52.631	3.490	56.121	30/09/2021
26896211	NW6242	52.631	3.490	56.121	30/09/2021
24796202	FHTP68	52.842	3.490	56.332	01/10/2021
25689064	FHTP68	52.842	3.490	56.332	01/10/2021
26875833	LSDK11	52.840	3.490	56.330	01/10/2021
25678507	JYCS55	52.842	3.490	56.332	02/10/2021
26047603	JYCS55	52.842	3.490	56.332	02/10/2021
26340934	JYCS55	52.842	3.490	56.332	02/10/2021
26563366	JYCS55	52.842	3.490	56.332	02/10/2021
26646206	JYCS55	52.842	3.490	56.332	02/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24506479	HPZC38	52.842	3.490	56.332	04/10/2021
25035563	HPZC38	52.842	3.490	56.332	04/10/2021
25846137	HPZC38	52.842	3.490	56.332	04/10/2021
26749830	HPZC38	52.842	3.490	56.332	04/10/2021
20549342	JKKY33	52.842	3.490	56.332	07/10/2021
20569708	BVW066	52.840	3.490	56.330	07/10/2021
22138812	JKKY33	52.842	3.490	56.332	07/10/2021
25445681	DPTV33	52.842	3.490	56.332	07/10/2021
25574866	DPTV33	52.842	3.490	56.332	07/10/2021
8137718	LK8991	52.842	3.490	56.332	07/10/2021
22149497	HFCK11	52.842	3.490	56.332	08/10/2021
22191563	HFCK11	52.842	3.490	56.332	08/10/2021
22191638	HFCK11	52.842	3.490	56.332	08/10/2021
24576288	LKPC96	52.840	3.490	56.330	08/10/2021
26621102	LTVT59	52.842	3.490	56.332	11/10/2021
26918185	JPW085	52.842	3.490	56.332	12/10/2021
24470672	KJYG33	52.842	3.490	56.332	14/10/2021
24484950	KJYG33	52.842	3.490	56.332	14/10/2021
26814646	KJYG33	52.842	3.490	56.332	14/10/2021
23673440	KCDL79	52.842	3.490	56.332	18/10/2021
24905966	GPVB17	52.842	3.490	56.332	18/10/2021
25235014	GPVB17	52.842	3.490	56.332	18/10/2021
25404498	KCDL79	52.842	3.490	56.332	18/10/2021
25404652	KCDL79	52.842	3.490	56.332	18/10/2021
25404811	KCDL79	52.842	3.490	56.332	18/10/2021
25408361	KCDL79	52.842	3.490	56.332	18/10/2021
25408464	KCDL79	52.842	3.490	56.332	18/10/2021
25408469	KCDL79	52.842	3.490	56.332	18/10/2021
25408475	KCDL79	52.842	3.490	56.332	18/10/2021
25408532	KCDL79	52.842	3.490	56.332	18/10/2021
25408754	KCDL79	52.842	3.490	56.332	18/10/2021
25408819	KCDL79	52.842	3.490	56.332	18/10/2021
25754803	KCDL79	52.842	3.490	56.332	18/10/2021
25754844	KCDL79	52.842	3.490	56.332	18/10/2021
25755044	KCDL79	52.842	3.490	56.332	18/10/2021
25771515	KCDL79	52.842	3.490	56.332	18/10/2021
25771565	KCDL79	52.842	3.490	56.332	18/10/2021
26355719	GPVB17	52.842	3.490	56.332	18/10/2021
26690656	KCDL79	52.842	3.490	56.332	18/10/2021
26764469	KCDL79	52.842	3.490	56.332	18/10/2021
26802771	KCDL79	52.842	3.490	56.332	18/10/2021
26802921	KCDL79	52.842	3.490	56.332	18/10/2021
26831956	KCDL79	52.842	3.490	56.332	18/10/2021
25657053	LSCS63	52.842	3.490	56.332	19/10/2021
24816964	KFHH19	52.842	3.490	56.332	20/10/2021
24898057	KFHH19	52.842	3.490	56.332	20/10/2021
24922663	KFHH19	52.842	3.490	56.332	20/10/2021
24924356	KFHH19	52.842	3.490	56.332	20/10/2021
24931334	KFHH19	52.842	3.490	56.332	20/10/2021
25180871	KFHH19	52.842	3.490	56.332	20/10/2021
25245395	KFHH19	52.842	3.490	56.332	20/10/2021
25359802	KFHH19	52.842	3.490	56.332	20/10/2021
25361575	KFHH19	52.842	3.490	56.332	20/10/2021
25820346	KFHH19	52.842	3.490	56.332	20/10/2021
25905544	KFHH19	52.842	3.490	56.332	20/10/2021
25984338	KFHH19	52.842	3.490	56.332	20/10/2021
26373322	KFHH19	52.842	3.490	56.332	20/10/2021
26429947	KFHH19	52.842	3.490	56.332	20/10/2021
26451554	KFHH19	52.842	3.490	56.332	20/10/2021
26506747	KFHH19	52.842	3.490	56.332	20/10/2021
26527339	KFHH19	52.842	3.490	56.332	20/10/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26531064	KFHH19	52.842	3.490	56.332	20/10/2021
26832952	KFHH19	52.842	3.490	56.332	20/10/2021
23837747	KBYV59	52.842	3.490	56.332	21/10/2021
24942410	GCYL91	52.842	3.490	56.332	21/10/2021
26551686	BRWR71	52.842	3.490	56.332	21/10/2021
26581451	BRWR71	52.842	3.490	56.332	21/10/2021
26626112	BRWR71	52.842	3.490	56.332	21/10/2021
26660573	BRWR71	52.842	3.490	56.332	21/10/2021
26684668	BRWR71	52.842	3.490	56.332	21/10/2021
26694871	BRWR71	52.842	3.490	56.332	21/10/2021
26695917	BRWR71	52.842	3.490	56.332	21/10/2021
26701511	BRWR71	52.842	3.490	56.332	21/10/2021
26702195	BRWR71	52.842	3.490	56.332	21/10/2021
26752526	BRWR71	52.842	3.490	56.332	21/10/2021
26767022	BRWR71	52.842	3.490	56.332	21/10/2021
26791348	BRWR71	52.842	3.490	56.332	21/10/2021
26808474	BRWR71	52.842	3.490	56.332	21/10/2021
26885086	BRWR71	52.842	3.490	56.332	21/10/2021
26907586	BRWR71	52.842	3.490	56.332	21/10/2021
26924324	BRWR71	52.842	3.490	56.332	21/10/2021
26924828	BRWR71	52.842	3.490	56.332	21/10/2021
23999620	HKZ022	52.842	3.490	56.332	22/10/2021
24202371	HKZ022	52.842	3.490	56.332	22/10/2021
24432597	HKZ022	52.842	3.490	56.332	22/10/2021
24701422	HKZ022	52.842	3.490	56.332	22/10/2021
26878578	KFXJ51	52.842	3.490	56.332	22/10/2021
25283884	HFFG21	52.842	3.490	56.332	23/10/2021
24485089	NP0487	52.842	3.490	56.332	26/10/2021
26728409	NP0487	52.842	3.490	56.332	26/10/2021
20156325	KHZL94	52.842	3.490	56.332	27/10/2021
18252331	DSGD24	52.842	3.490	56.332	28/10/2021
19607929	DSGD24	52.842	3.490	56.332	28/10/2021
19832658	DSGD24	52.842	3.490	56.332	28/10/2021
25086785	DSGD24	52.842	3.490	56.332	28/10/2021
24781909	TV0257	52.842	3.490	56.332	29/10/2021
24897826	LHHF71	52.840	3.490	56.330	29/10/2021
25755853	LHHF71	52.840	3.490	56.330	29/10/2021
25759771	LHHF71	52.840	3.490	56.330	29/10/2021
26500849	LHHF71	52.840	3.490	56.330	29/10/2021
26788396	LHHF71	52.840	3.490	56.330	29/10/2021
26835683	LHHF71	52.840	3.490	56.330	29/10/2021
26890821	LHHF71	52.840	3.490	56.330	29/10/2021
24817355	LJGG89	53.476	3.490	56.966	02/11/2021
25777762	LHZD56	53.476	3.490	56.966	02/11/2021
21340589	FBP071	53.476	3.490	56.966	03/11/2021
25087390	HBH016	53.476	3.490	56.966	03/11/2021
25092680	HBH016	53.476	3.490	56.966	03/11/2021
25336534	DM0448	53.476	3.490	56.966	03/11/2021
25459434	DM0448	53.476	3.490	56.966	03/11/2021
26422894	DM0448	53.476	3.490	56.966	03/11/2021
25457245	DYSX21	53.476	3.490	56.966	04/11/2021
26181745	DYSX21	53.476	3.490	56.966	04/11/2021
26359431	DYSX21	53.476	3.490	56.966	04/11/2021
21672977	MX1002	53.476	3.490	56.966	05/11/2021
24576119	JJPV89	53.480	3.490	56.970	05/11/2021
24754651	BSXK64	53.476	3.490	56.966	08/11/2021
24822630	BSXK64	53.476	3.490	56.966	08/11/2021
25372904	JKD026	53.476	3.490	56.966	08/11/2021
24180090	LCJF67	53.476	3.490	56.966	14/11/2021
24248487	LCJF67	53.476	3.490	56.966	14/11/2021
25293569	HJZS81	53.476	3.490	56.966	14/11/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20000780	KN6906	53.476	3.490	56.966	15/11/2021
25481635	CSTJ96	53.476	3.490	56.966	15/11/2021
26633995	GBJ098	53.480	3.490	56.970	15/11/2021
26634012	GBJ098	53.480	3.490	56.970	15/11/2021
24243368	JYZC85	53.476	3.490	56.966	16/11/2021
24463580	JYZC85	53.476	3.490	56.966	16/11/2021
23794773	KTTZ18	53.480	3.490	56.970	17/11/2021
23887711	KTTZ18	53.480	3.490	56.970	17/11/2021
24028891	KTTZ18	53.480	3.490	56.970	17/11/2021
26628777	KTTZ18	53.480	3.490	56.970	17/11/2021
26308962	UW2563	53.480	3.490	56.970	18/11/2021
26870384	UW2563	53.480	3.490	56.970	18/11/2021
23698023	YP7237	53.480	3.490	56.970	19/11/2021
23710235	YP7237	53.480	3.490	56.970	19/11/2021
23730826	YP7237	53.480	3.490	56.970	19/11/2021
23749544	YP7237	53.480	3.490	56.970	19/11/2021
23875420	YP7237	53.480	3.490	56.970	19/11/2021
23919599	YP7237	53.480	3.490	56.970	19/11/2021
24058009	YP7237	53.480	3.490	56.970	19/11/2021
25275791	YP7237	53.480	3.490	56.970	19/11/2021
26608200	YP7237	53.480	3.490	56.970	19/11/2021
26803016	YP7237	53.480	3.490	56.970	19/11/2021
18440091	GHX054	53.480	3.490	56.970	23/11/2021
24145277	KTVB84	53.476	3.490	56.966	23/11/2021
24156574	BVKH13	53.476	3.490	56.966	23/11/2021
24474865	KTVB84	53.476	3.490	56.966	23/11/2021
24613517	BVKH13	53.476	3.490	56.966	23/11/2021
24624088	BVKH13	53.476	3.490	56.966	23/11/2021
25338010	BVKH13	53.476	3.490	56.966	23/11/2021
25391889	KTVB84	53.476	3.490	56.966	23/11/2021
25392200	KTVB84	53.476	3.490	56.966	23/11/2021
25690371	BVKH13	53.476	3.490	56.966	23/11/2021
25734633	BVKH13	53.476	3.490	56.966	23/11/2021
25798222	KJZR67	53.476	3.490	56.966	23/11/2021
25910369	KTVB84	53.476	3.490	56.966	23/11/2021
25924090	KCT092	53.476	3.490	56.966	23/11/2021
26089798	BVKH13	53.476	3.490	56.966	23/11/2021
26090688	KCT092	53.476	3.490	56.966	23/11/2021
26301475	BVKH13	53.476	3.490	56.966	23/11/2021
26513215	FBRH14	53.476	3.490	56.966	23/11/2021
26912085	FBRH14	53.476	3.490	56.966	23/11/2021
13609436	QE0719	53.476	3.490	56.966	24/11/2021
15940531	QE0719	53.476	3.490	56.966	24/11/2021
16020762	QE0719	53.476	3.490	56.966	24/11/2021
16024839	QE0719	53.476	3.490	56.966	24/11/2021
16151560	QE0719	53.476	3.490	56.966	24/11/2021
23543053	BCVH67	53.480	3.490	56.970	24/11/2021
25364615	TZ9449	53.476	3.490	56.966	24/11/2021
20471671	VX6396	53.476	3.490	56.966	25/11/2021
22721254	VX6396	53.476	3.490	56.966	25/11/2021
23560569	VX6396	53.476	3.490	56.966	25/11/2021
25338293	DFRH81	53.476	3.490	56.966	29/11/2021
26054039	HBXT81	53.476	3.490	56.966	29/11/2021
26094931	HYKJ89	53.476	3.490	56.966	29/11/2021
26154289	DFRH81	53.476	3.490	56.966	29/11/2021
26164372	DFRH81	53.476	3.490	56.966	29/11/2021
26544064	HBXT81	53.476	3.490	56.966	29/11/2021
26587454	HBXT81	53.476	3.490	56.966	29/11/2021
26598762	HBXT81	53.476	3.490	56.966	29/11/2021
26821731	HBXT81	53.476	3.490	56.966	29/11/2021
19577274	HPWJ89	54.171	3.490	57.661	02/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23959667	HPWJ89	54.171	3.490	57.661	02/12/2021
18122357	GBTJ51	54.171	3.490	57.661	04/12/2021
18431900	GBTJ51	54.171	3.490	57.661	04/12/2021
18610050	GBTJ51	54.171	3.490	57.661	04/12/2021
19991570	GBTJ51	54.171	3.490	57.661	04/12/2021
19995509	GBTJ51	54.171	3.490	57.661	04/12/2021
23223737	GBTJ51	54.171	3.490	57.661	04/12/2021
23768986	GBTJ51	54.171	3.490	57.661	04/12/2021
23814950	GBTJ51	54.171	3.490	57.661	04/12/2021
23820659	GBTJ51	54.171	3.490	57.661	04/12/2021
21163771	FDJG41	54.171	3.490	57.661	06/12/2021
25987530	JRF084	54.171	3.490	57.661	07/12/2021
23544947	GDYR20	54.171	3.490	57.661	09/12/2021
23574291	GDYR20	54.171	3.490	57.661	09/12/2021
23593558	GDYR20	54.171	3.490	57.661	09/12/2021
23682008	GDYR20	54.171	3.490	57.661	09/12/2021
23725721	GDYR20	54.171	3.490	57.661	09/12/2021
23781411	GDYR20	54.171	3.490	57.661	09/12/2021
23831963	GDYR20	54.171	3.490	57.661	09/12/2021
14275242	GCGH88	54.171	3.490	57.661	13/12/2021
25745034	HLPD61	54.171	3.490	57.661	13/12/2021
25745044	HLPD61	54.171	3.490	57.661	13/12/2021
25745588	HLPD61	54.171	3.490	57.661	13/12/2021
9201651	GCGH88	54.171	3.490	57.661	13/12/2021
9530641	GCGH88	54.171	3.490	57.661	13/12/2021
10698910	QY0337	54.171	3.490	57.661	15/12/2021
24143533	FTJR79	54.171	3.490	57.661	15/12/2021
24238553	KRHL98	54.171	3.490	57.661	15/12/2021
24394429	FTJR79	54.171	3.490	57.661	15/12/2021
24452283	FTJR79	54.171	3.490	57.661	15/12/2021
24504990	FTJR79	54.171	3.490	57.661	15/12/2021
24529926	KRHL98	54.171	3.490	57.661	15/12/2021
24575952	FTJR79	54.171	3.490	57.661	15/12/2021
25402011	KRHL98	54.171	3.490	57.661	15/12/2021
24320822	RV0775	54.171	3.490	57.661	16/12/2021
26193194	HFW043	54.171	3.490	57.661	17/12/2021
24378597	BXLB87	54.171	3.490	57.661	20/12/2021
24925007	BXLB87	54.171	3.490	57.661	20/12/2021
25057735	BXLB87	54.171	3.490	57.661	20/12/2021
25144669	BXLB87	54.171	3.490	57.661	20/12/2021
25266834	BXLB87	54.171	3.490	57.661	20/12/2021
26360227	BXLB87	54.171	3.490	57.661	20/12/2021
26454083	BXLB87	54.171	3.490	57.661	20/12/2021
26488461	BXLB87	54.171	3.490	57.661	20/12/2021
21050770	JCH072	54.171	3.490	57.661	22/12/2021
23716618	JCH072	54.171	3.490	57.661	22/12/2021
23953267	JCH072	54.171	3.490	57.661	22/12/2021
25884970	JCH072	54.171	3.490	57.661	22/12/2021
25887304	JCH072	54.171	3.490	57.661	22/12/2021
24418877	JSF083	54.171	3.490	57.661	23/12/2021
24521329	JSF083	54.171	3.490	57.661	23/12/2021
24558089	JSF083	54.170	3.490	57.660	23/12/2021
24853614	JSF083	54.170	3.490	57.660	23/12/2021
24907389	JSF083	54.171	3.490	57.661	23/12/2021
23847350	GGW091	54.171	3.490	57.661	27/12/2021
24874660	LRLZ36	54.171	3.490	57.661	27/12/2021
25446428	LRLZ36	54.170	3.490	57.660	27/12/2021
25777821	LRLZ36	54.170	3.490	57.660	27/12/2021
25894209	LRLZ36	54.170	3.490	57.660	27/12/2021
25897806	LRLZ36	54.170	3.490	57.660	27/12/2021
25914017	LRLZ36	54.170	3.490	57.660	27/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26267356	LRLZ36	54.171	3.490	57.661	27/12/2021
26380829	GGW091	54.171	3.490	57.661	27/12/2021
26443748	LRLZ36	54.171	3.490	57.661	27/12/2021
26477922	GGW091	54.171	3.490	57.661	27/12/2021
26900887	GGW091	54.171	3.490	57.661	27/12/2021
21125917	HKJZ84	54.171	3.490	57.661	28/12/2021
23512753	KHZW49	54.171	3.490	57.661	28/12/2021
23524722	KHZW49	54.171	3.490	57.661	28/12/2021
23527083	KHZW49	54.171	3.490	57.661	28/12/2021
23535864	HKJZ84	54.171	3.490	57.661	28/12/2021
23550844	HKJZ84	54.171	3.490	57.661	28/12/2021
23554848	KHZW49	54.171	3.490	57.661	28/12/2021
23555375	KHZW49	54.171	3.490	57.661	28/12/2021
23574266	HKJZ84	54.171	3.490	57.661	28/12/2021
23583595	GSBV75	54.170	3.490	57.660	28/12/2021
23607148	GSBV75	54.170	3.490	57.660	28/12/2021
23607971	GSBV75	54.170	3.490	57.660	28/12/2021
23718088	HKJZ84	54.171	3.490	57.661	28/12/2021
23718749	GSBV75	54.170	3.490	57.660	28/12/2021
23741895	HKJZ84	54.171	3.490	57.661	28/12/2021
23751037	HKJZ84	54.171	3.490	57.661	28/12/2021
23773826	HKJZ84	54.171	3.490	57.661	28/12/2021
23775040	GSBV75	54.170	3.490	57.660	28/12/2021
23796513	GSBV75	54.170	3.490	57.660	28/12/2021
23797193	GSBV75	54.170	3.490	57.660	28/12/2021
23858765	GSBV75	54.170	3.490	57.660	28/12/2021
23863579	HKJZ84	54.171	3.490	57.661	28/12/2021
23931175	HKJZ84	54.171	3.490	57.661	28/12/2021
23950848	HKJZ84	54.171	3.490	57.661	28/12/2021
24063264	GSBV75	54.170	3.490	57.660	28/12/2021
24063269	GSBV75	54.170	3.490	57.660	28/12/2021
24187609	GSBV75	54.170	3.490	57.660	28/12/2021
24192926	GSBV75	54.170	3.490	57.660	28/12/2021
24246436	GSBV75	54.170	3.490	57.660	28/12/2021
24247055	GSBV75	54.170	3.490	57.660	28/12/2021
24360856	KHZW49	54.171	3.490	57.661	28/12/2021
24362804	KHZW49	54.171	3.490	57.661	28/12/2021
24365751	KHZW49	54.171	3.490	57.661	28/12/2021
24368155	KHZW49	54.171	3.490	57.661	28/12/2021
24372419	KHZW49	54.171	3.490	57.661	28/12/2021
24373183	KHZW49	54.171	3.490	57.661	28/12/2021
24464927	GSBV75	54.170	3.490	57.660	28/12/2021
24467771	GSBV75	54.170	3.490	57.660	28/12/2021
24476626	GSBV75	54.170	3.490	57.660	28/12/2021
24481243	GSBV75	54.170	3.490	57.660	28/12/2021
24517927	GSBV75	54.170	3.490	57.660	28/12/2021
24529456	GSBV75	54.170	3.490	57.660	28/12/2021
24582905	KHZW49	54.171	3.490	57.661	28/12/2021
24583034	GSBV75	54.170	3.490	57.660	28/12/2021
24623949	HKJZ84	54.171	3.490	57.661	28/12/2021
24628794	KHZW49	54.171	3.490	57.661	28/12/2021
24628956	KHZW49	54.171	3.490	57.661	28/12/2021
24877831	GSBV75	54.170	3.490	57.660	28/12/2021
24937812	GSBV75	54.170	3.490	57.660	28/12/2021
24971914	KHZW49	54.171	3.490	57.661	28/12/2021
25023652	GSBV75	54.170	3.490	57.660	28/12/2021
25103415	HKJZ84	54.171	3.490	57.661	28/12/2021
25307730	JKGW66	54.171	3.490	57.661	28/12/2021
25364650	GSBV75	54.170	3.490	57.660	28/12/2021
25364670	GSBV75	54.170	3.490	57.660	28/12/2021
25364766	GSBV75	54.170	3.490	57.660	28/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25369635	GSBV75	54.170	3.490	57.660	28/12/2021
25373733	GSBV75	54.170	3.490	57.660	28/12/2021
25380036	GSBV75	54.170	3.490	57.660	28/12/2021
25393861	KHZW49	54.171	3.490	57.661	28/12/2021
25404513	GSBV75	54.170	3.490	57.660	28/12/2021
25408584	GSBV75	54.170	3.490	57.660	28/12/2021
25430328	GSBV75	54.170	3.490	57.660	28/12/2021
25798140	KHZW49	54.171	3.490	57.661	28/12/2021
25804830	KHZW49	54.171	3.490	57.661	28/12/2021
25891021	GSBV75	54.170	3.490	57.660	28/12/2021
25904415	GSBV75	54.170	3.490	57.660	28/12/2021
25904466	GSBV75	54.170	3.490	57.660	28/12/2021
25996846	KHZW49	54.171	3.490	57.661	28/12/2021
25998955	GSBV75	54.170	3.490	57.660	28/12/2021
26253186	GSBV75	54.170	3.490	57.660	28/12/2021
26267633	GSBV75	54.170	3.490	57.660	28/12/2021
26270553	GSBV75	54.170	3.490	57.660	28/12/2021
26315646	GSBV75	54.170	3.490	57.660	28/12/2021
26325395	KHZW49	54.171	3.490	57.661	28/12/2021
26414502	KHZW49	54.171	3.490	57.661	28/12/2021
26686724	GSBV75	54.170	3.490	57.660	28/12/2021
26765275	GSBV75	54.170	3.490	57.660	28/12/2021
26799302	GSBV75	54.170	3.490	57.660	28/12/2021
26893235	GSBV75	54.170	3.490	57.660	28/12/2021
21659050	DFGC49	54.171	3.490	57.661	29/12/2021
21873964	DFGC49	54.171	3.490	57.661	29/12/2021
22120955	DFGC49	54.171	3.490	57.661	29/12/2021
22408164	DFGC49	54.171	3.490	57.661	29/12/2021
23593438	YN9663	54.171	3.490	57.661	29/12/2021
23659087	FDZK74	54.170	3.490	57.660	29/12/2021
23681815	YN9663	54.171	3.490	57.661	29/12/2021
23703217	YN9663	54.171	3.490	57.661	29/12/2021
23749881	HZR071	54.171	3.490	57.661	29/12/2021
23764818	YN9663	54.171	3.490	57.661	29/12/2021
23778442	WT2397	54.170	3.490	57.660	29/12/2021
23782403	YN9663	54.171	3.490	57.661	29/12/2021
23800455	DFGC49	54.171	3.490	57.661	29/12/2021
23842465	YN9663	54.171	3.490	57.661	29/12/2021
23860122	YN9663	54.171	3.490	57.661	29/12/2021
23950334	YN9663	54.171	3.490	57.661	29/12/2021
24046724	FDZK74	54.170	3.490	57.660	29/12/2021
24064250	FDZK74	54.170	3.490	57.660	29/12/2021
24155002	BWKW11	54.171	3.490	57.661	29/12/2021
24198648	WT2397	54.170	3.490	57.660	29/12/2021
24204010	HZR071	54.171	3.490	57.661	29/12/2021
24208853	WT2397	54.170	3.490	57.660	29/12/2021
24328347	FDZK74	54.170	3.490	57.660	29/12/2021
24329345	FDZK74	54.170	3.490	57.660	29/12/2021
24350760	WT2397	54.170	3.490	57.660	29/12/2021
24387118	FDZK74	54.170	3.490	57.660	29/12/2021
24435091	FDZK74	54.170	3.490	57.660	29/12/2021
25234761	WT2397	54.170	3.490	57.660	29/12/2021
25354071	YN9663	54.171	3.490	57.661	29/12/2021
25377049	WT2397	54.170	3.490	57.660	29/12/2021
25394462	YN9663	54.171	3.490	57.661	29/12/2021
25396025	YN9663	54.171	3.490	57.661	29/12/2021
25499727	YN9663	54.171	3.490	57.661	29/12/2021
25625611	FDZK74	54.170	3.490	57.660	29/12/2021
25826674	WT2397	54.170	3.490	57.660	29/12/2021
26222090	YN9663	54.171	3.490	57.661	29/12/2021
26299153	FDZK74	54.170	3.490	57.660	29/12/2021

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26322976	YN9663	54.171	3.490	57.661	29/12/2021
26491060	FDZK74	54.170	3.490	57.660	29/12/2021
26667149	WT2397	54.170	3.490	57.660	29/12/2021
26670892	HZR071	54.171	3.490	57.661	29/12/2021
26698158	HZR071	54.171	3.490	57.661	29/12/2021
23686340	CHGK93	54.170	3.490	57.660	30/12/2021
24042402	HDSG24	54.171	3.490	57.661	30/12/2021
24042557	HDSG24	54.171	3.490	57.661	30/12/2021
25127295	YG7733	54.171	3.490	57.661	30/12/2021
25130854	YG7733	54.171	3.490	57.661	30/12/2021
25192341	YG7733	54.170	3.490	57.660	30/12/2021
25207618	YG7733	54.170	3.490	57.660	30/12/2021
25300049	YG7733	54.171	3.490	57.661	30/12/2021
25306543	YG7733	54.171	3.490	57.661	30/12/2021
25782607	CHGK93	54.170	3.490	57.660	30/12/2021
25862887	CHGK93	54.170	3.490	57.660	30/12/2021
26245095	YG7733	54.171	3.490	57.661	30/12/2021
26455993	CHGK93	54.170	3.490	57.660	30/12/2021
26478517	CHGK93	54.170	3.490	57.660	30/12/2021
26488762	CHGK93	54.170	3.490	57.660	30/12/2021
23616241	KTVD39	54.171	3.490	57.661	31/12/2021
23642902	KTVD39	54.171	3.490	57.661	31/12/2021
23789527	KTVD39	54.171	3.490	57.661	31/12/2021
23829020	KTVD39	54.171	3.490	57.661	31/12/2021
23894122	KTVD39	54.171	3.490	57.661	31/12/2021
23964914	KTVD39	54.171	3.490	57.661	31/12/2021
24221814	KTVD39	32.503	3.490	35.993	31/12/2021
24615700	KTVD39	54.171	3.490	57.661	31/12/2021

194.816.264 13.083.220 207.899.484

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18542793	HZBX45	54.442	3.490	57.932	03/01/2022
20003078	HZBX45	54.442	3.490	57.932	03/01/2022
20659116	HZBX45	54.442	3.490	57.932	03/01/2022
24599323	NH7245	81.663	3.490	85.153	03/01/2022
24599340	GYRW37	81.663	3.490	85.153	03/01/2022
26945606	JKVV85	81.663	3.490	85.153	03/01/2022
27731601	DTG054	81.660	3.490	85.150	03/01/2022
27776310	JKVV85	54.442	3.490	57.932	03/01/2022
27786834	JCYT92	54.442	3.490	57.932	03/01/2022
28290705	JCYT92	54.442	3.490	57.932	03/01/2022
28291985	BSWC47	81.663	3.490	85.153	03/01/2022
12351554	BDCC83	81.663	3.490	85.153	04/01/2022
21052803	FDZL79	54.440	3.490	57.930	04/01/2022
21071316	FDZL79	54.440	3.490	57.930	04/01/2022
24774672	FDZL79	81.660	3.490	85.150	04/01/2022
24942067	FDZL79	81.660	3.490	85.150	04/01/2022
24946375	FDZL79	81.660	3.490	85.150	04/01/2022
25112350	FDZL79	81.660	3.490	85.150	04/01/2022
25112377	FDZL79	81.660	3.490	85.150	04/01/2022
26133199	LVRL85	54.442	3.490	57.932	04/01/2022
26134881	FDZL79	81.660	3.490	85.150	04/01/2022
26157632	FDZL79	81.660	3.490	85.150	04/01/2022
26157829	FDZL79	81.660	3.490	85.150	04/01/2022
26940586	JFGP49	81.663	3.490	85.153	04/01/2022
27013370	FDZL79	81.660	3.490	85.150	04/01/2022
27013373	FDZL79	81.660	3.490	85.150	04/01/2022
27296061	KTKP41	81.663	3.490	85.153	04/01/2022
27778391	GFFW88	81.663	3.490	85.153	04/01/2022
27786674	FDZL79	54.440	3.490	57.930	04/01/2022
28290433	FRYL27	54.442	3.490	57.932	04/01/2022
28290500	FRYL27	54.442	3.490	57.932	04/01/2022
28291678	FRYL27	54.442	3.490	57.932	04/01/2022
28291860	FRYL27	54.442	3.490	57.932	04/01/2022
28299138	FRYL27	54.442	3.490	57.932	04/01/2022
28299444	FRYL27	54.442	3.490	57.932	04/01/2022
28299552	FRYL27	54.442	3.490	57.932	04/01/2022
29103665	PDKC69	54.442	3.490	57.932	04/01/2022
29903319	PCTH16	54.442	3.490	57.932	04/01/2022
23388858	CBFX98	81.663	3.490	85.153	05/01/2022
24600174	LBYS22	54.442	3.490	57.932	05/01/2022
24778523	GXLZ54	54.442	3.490	57.932	05/01/2022
24947231	GXLZ54	54.442	3.490	57.932	05/01/2022
26966534	LVHR64	81.663	3.490	85.153	05/01/2022
27013655	LTTY53	81.663	3.490	85.153	05/01/2022
27014113	LWCT43	81.663	3.490	85.153	05/01/2022
27288211	LTXH62	81.663	3.490	85.153	05/01/2022
27294070	KZXL64	81.663	3.490	85.153	05/01/2022
27311181	LYGY89	81.663	3.490	85.153	05/01/2022
27311556	PFBR97	81.663	3.490	85.153	05/01/2022
27311656	LBYH51	54.442	3.490	57.932	05/01/2022
27783491	LZJV97	54.442	3.490	57.932	05/01/2022
27783532	LZJV96	54.442	3.490	57.932	05/01/2022
28299354	JGZW37	81.663	3.490	85.153	05/01/2022
29124311	HYHZ71	27.221	3.490	30.711	05/01/2022
29124318	HYHZ71	27.221	3.490	30.711	05/01/2022
29124320	HYHZ71	27.221	3.490	30.711	05/01/2022
29900930	ZN8971	81.663	3.490	85.153	05/01/2022
29901588	ZN8971	81.663	3.490	85.153	05/01/2022
29901638	PSHS30	81.663	3.490	85.153	05/01/2022
29902844	JJXT43	81.663	3.490	85.153	05/01/2022
29903212	PGKT57	54.442	3.490	57.932	05/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30056673	PPPH39	81.663	3.490	85.153	05/01/2022
20765519	YZ1428	81.660	3.490	85.150	06/01/2022
23298524	YZ1428	54.440	3.490	57.930	06/01/2022
24234703	LBYS14	81.663	3.490	85.153	06/01/2022
27297364	LLYZ49	54.440	3.490	57.930	06/01/2022
27775994	KHKH35	81.663	3.490	85.153	06/01/2022
27786047	LGGD18	81.660	3.490	85.150	06/01/2022
30061928	PKGX95	81.660	3.490	85.150	06/01/2022
24594815	DZDP92	54.442	3.490	57.932	07/01/2022
25382575	GJGT43	54.442	3.490	57.932	07/01/2022
27786331	PDXV23	81.663	3.490	85.153	07/01/2022
28291611	LJZL48	81.660	3.490	85.150	07/01/2022
29102490	ZB4529	81.663	3.490	85.153	07/01/2022
29106569	PDLV45	81.663	3.490	85.153	07/01/2022
29903064	JBYG26	81.663	3.490	85.153	07/01/2022
30056601	PDLV45	81.663	3.490	85.153	07/01/2022
14360431	FLBK20	54.442	3.490	57.932	08/01/2022
16117523	FLBK20	54.442	3.490	57.932	08/01/2022
16553383	FLBK20	54.442	3.490	57.932	08/01/2022
16553876	FLBK20	81.663	3.490	85.153	08/01/2022
22724126	FLBK20	54.442	3.490	57.932	08/01/2022
24592119	WD7836	81.663	3.490	85.153	10/01/2022
24598590	VN7126	54.442	3.490	57.932	10/01/2022
25438159	VN7126	54.442	3.490	57.932	10/01/2022
26135414	VN7126	81.663	3.490	85.153	10/01/2022
27012812	KVGW43	54.442	3.490	57.932	10/01/2022
27015261	HCVS32	54.440	3.490	57.930	10/01/2022
27284974	DGYX29	81.663	3.490	85.153	10/01/2022
27304950	BCSF58	54.440	3.490	57.930	10/01/2022
27310860	DTHT49	54.440	3.490	57.930	10/01/2022
29106845	GXTP60	81.663	3.490	85.153	10/01/2022
30056588	DPYK92	81.663	3.490	85.153	10/01/2022
25440458	FWSX17	54.442	3.490	57.932	11/01/2022
26940618	UR1694	27.221	3.490	30.711	11/01/2022
27013411	TZ0442	54.442	3.490	57.932	11/01/2022
27015618	LFXL97	54.440	3.490	57.930	11/01/2022
27290570	KJPL39	54.440	3.490	57.930	11/01/2022
27290752	KJPL39	54.440	3.490	57.930	11/01/2022
27297191	DVPJ95	54.440	3.490	57.930	11/01/2022
27297637	FTXC56	54.440	3.490	57.930	11/01/2022
27307640	KXZT74	54.442	3.490	57.932	11/01/2022
27783494	LKLB40	54.442	3.490	57.932	11/01/2022
28291143	LGHL84	54.442	3.490	57.932	11/01/2022
29106601	PBRT43	81.663	3.490	85.153	11/01/2022
29901668	LYTY31	81.663	3.490	85.153	11/01/2022
20740138	WV3235	81.663	3.490	85.153	12/01/2022
25437169	CPXH78	54.442	3.490	57.932	12/01/2022
25438464	CPXH78	54.442	3.490	57.932	12/01/2022
26619782	FDRK48	81.663	3.490	85.153	12/01/2022
26942176	LGBW87	81.663	3.490	85.153	12/01/2022
27015906	FVCS40	54.442	3.490	57.932	12/01/2022
27282955	JCWW85	54.442	3.490	57.932	12/01/2022
27284254	CWJX45	54.442	3.490	57.932	12/01/2022
27310580	CWJX45	54.442	3.490	57.932	12/01/2022
29108340	CHDS21	81.663	3.490	85.153	12/01/2022
30061769	PGBG34	81.663	3.490	85.153	12/01/2022
30062334	FLPK84	54.442	3.490	57.932	12/01/2022
30062368	PGKC21	81.663	3.490	85.153	12/01/2022
22129973	CSBR44	54.440	3.490	57.930	13/01/2022
24240614	BXKG69	54.442	3.490	57.932	13/01/2022
24776062	LRRK78	54.440	3.490	57.930	13/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25381709	BZZP19	54.442	3.490	57.932	13/01/2022
25438411	CSBR44	54.440	3.490	57.930	13/01/2022
25440957	LRRK78	54.440	3.490	57.930	13/01/2022
26135128	GXLG35	81.663	3.490	85.153	13/01/2022
27282388	BZBJ26	81.663	3.490	85.153	13/01/2022
27282797	LHGX42	54.442	3.490	57.932	13/01/2022
27283149	BZBJ26	54.442	3.490	57.932	13/01/2022
27780546	LHLL29	244.989	3.490	248.479	13/01/2022
28288801	LSG031	54.442	3.490	57.932	13/01/2022
29120412	LSG031	54.440	3.490	57.930	13/01/2022
30061814	JTWY92	81.660	3.490	85.150	13/01/2022
13217714	DJSJ62	54.442	3.490	57.932	14/01/2022
21064628	FLSY76	54.442	3.490	57.932	14/01/2022
21464428	FLSY76	54.442	3.490	57.932	14/01/2022
22745844	JLDX29	54.440	3.490	57.930	14/01/2022
22745981	JLDX29	54.440	3.490	57.930	14/01/2022
22755147	JLDX29	54.440	3.490	57.930	14/01/2022
22755461	JLDX29	54.440	3.490	57.930	14/01/2022
22755759	JLDX29	54.440	3.490	57.930	14/01/2022
22755995	JLDX29	54.440	3.490	57.930	14/01/2022
22756023	JLDX29	54.440	3.490	57.930	14/01/2022
22758644	JLDX29	54.440	3.490	57.930	14/01/2022
23298629	JLDX29	54.440	3.490	57.930	14/01/2022
23298713	JLDX29	54.440	3.490	57.930	14/01/2022
23347428	JLDX29	54.440	3.490	57.930	14/01/2022
23374006	JLDX29	54.440	3.490	57.930	14/01/2022
23375479	JLDX29	54.440	3.490	57.930	14/01/2022
23375678	JLDX29	54.440	3.490	57.930	14/01/2022
23536634	JLDX29	54.440	3.490	57.930	14/01/2022
23539336	JLDX29	54.440	3.490	57.930	14/01/2022
23579890	JLDX29	54.440	3.490	57.930	14/01/2022
23580280	JLDX29	54.440	3.490	57.930	14/01/2022
24232271	JLDX29	54.440	3.490	57.930	14/01/2022
24240038	HRLG55	54.442	3.490	57.932	14/01/2022
24240100	HRLG55	54.442	3.490	57.932	14/01/2022
24240238	HRLG55	54.442	3.490	57.932	14/01/2022
24255432	HRLG55	54.442	3.490	57.932	14/01/2022
24255854	HRLG55	54.442	3.490	57.932	14/01/2022
24263442	HRLG55	54.442	3.490	57.932	14/01/2022
24594694	JLDX29	54.440	3.490	57.930	14/01/2022
24594925	JLDX29	54.440	3.490	57.930	14/01/2022
24596011	JLDX29	54.440	3.490	57.930	14/01/2022
24596433	JLDX29	54.440	3.490	57.930	14/01/2022
24598160	JLDX29	54.440	3.490	57.930	14/01/2022
24600770	JLDX29	54.440	3.490	57.930	14/01/2022
24601006	JLDX29	54.440	3.490	57.930	14/01/2022
24601220	JLDX29	54.440	3.490	57.930	14/01/2022
24601277	JLDX29	54.440	3.490	57.930	14/01/2022
24602123	JLDX29	54.440	3.490	57.930	14/01/2022
24602646	JLDX29	54.440	3.490	57.930	14/01/2022
24775709	JLDX29	54.440	3.490	57.930	14/01/2022
24776008	JLDX29	54.440	3.490	57.930	14/01/2022
24777019	HRLG55	54.442	3.490	57.932	14/01/2022
24777397	JLDX29	54.440	3.490	57.930	14/01/2022
24777638	JLDX29	54.440	3.490	57.930	14/01/2022
24777832	HRLG55	54.442	3.490	57.932	14/01/2022
24777856	JLDX29	54.440	3.490	57.930	14/01/2022
24777994	JLDX29	54.440	3.490	57.930	14/01/2022
24942560	FLSY76	54.442	3.490	57.932	14/01/2022
24942598	JLDX29	54.440	3.490	57.930	14/01/2022
24946729	JLDX29	54.440	3.490	57.930	14/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24946869	JLDX29	54.440	3.490	57.930	14/01/2022
25384894	JLDX29	54.440	3.490	57.930	14/01/2022
25385417	BDVH62	81.663	3.490	85.153	14/01/2022
25436884	KJSL50	54.442	3.490	57.932	14/01/2022
26974786	LFBC30	54.442	3.490	57.932	14/01/2022
27288554	KVGS28	54.442	3.490	57.932	14/01/2022
27731883	KVGS28	54.442	3.490	57.932	14/01/2022
27783499	KVGS28	54.442	3.490	57.932	14/01/2022
29102352	GPVJ51	54.442	3.490	57.932	14/01/2022
29102702	GPVJ51	54.442	3.490	57.932	14/01/2022
29102872	GPVJ51	54.442	3.490	57.932	14/01/2022
29107601	GTBG97	54.442	3.490	57.932	14/01/2022
29108022	GPVJ51	54.442	3.490	57.932	14/01/2022
29120154	GPVJ51	54.442	3.490	57.932	14/01/2022
29124981	GPVJ51	54.442	3.490	57.932	14/01/2022
30062195	PZWK63	81.663	3.490	85.153	14/01/2022
30078375	GPVJ51	54.442	3.490	57.932	14/01/2022
25118941	KVCC10	81.663	3.490	85.153	16/01/2022
20640337	NR3706	54.442	3.490	57.932	17/01/2022
20727613	DSVW16	54.442	3.490	57.932	17/01/2022
21061819	WJ8658	81.663	3.490	85.153	17/01/2022
21063278	NR3706	54.442	3.490	57.932	17/01/2022
22124971	XP2277	54.442	3.490	57.932	17/01/2022
26941814	LRBY27	81.663	3.490	85.153	17/01/2022
26945435	KZXB97	54.440	3.490	57.930	17/01/2022
27287211	GXXT20	54.440	3.490	57.930	17/01/2022
27307319	LYJG92	54.442	3.490	57.932	17/01/2022
27307378	LYJG92	81.663	3.490	85.153	17/01/2022
27776125	LWVR90	81.663	3.490	85.153	17/01/2022
27776300	PGBG22	81.663	3.490	85.153	17/01/2022
27786032	PGBG22	81.663	3.490	85.153	17/01/2022
27786786	LVCW59	54.442	3.490	57.932	17/01/2022
28289666	LYJG92	54.442	3.490	57.932	17/01/2022
28289959	KVRH36	81.663	3.490	85.153	17/01/2022
28290511	LSKP56	54.442	3.490	57.932	17/01/2022
28291370	PJLG53	54.442	3.490	57.932	17/01/2022
28291454	PPST86	54.442	3.490	57.932	17/01/2022
28299128	PJLG11	54.442	3.490	57.932	17/01/2022
29119835	KDVH23	81.663	3.490	85.153	17/01/2022
21438964	HLFG56	54.442	3.490	57.932	18/01/2022
21453175	DPRB44	54.442	3.490	57.932	18/01/2022
22120140	KTTD35	54.440	3.490	57.930	18/01/2022
24232419	HLFG56	54.442	3.490	57.932	18/01/2022
24236222	HLFG56	54.442	3.490	57.932	18/01/2022
24945698	DVVT41	81.663	3.490	85.153	18/01/2022
25111629	TU5593	81.663	3.490	85.153	18/01/2022
26619868	DVVT41	81.663	3.490	85.153	18/01/2022
26941015	LTVB18	54.442	3.490	57.932	18/01/2022
27013166	GGHL86	81.660	3.490	85.150	18/01/2022
27013258	DVVT41	81.663	3.490	85.153	18/01/2022
27013668	DVVT41	81.663	3.490	85.153	18/01/2022
27014190	DVVT41	81.663	3.490	85.153	18/01/2022
27014774	HZDB48	81.663	3.490	85.153	18/01/2022
27287613	LZLF41	54.442	3.490	57.932	18/01/2022
27288535	PFBD93	54.440	3.490	57.930	18/01/2022
28291064	FPVK14	54.440	3.490	57.930	18/01/2022
28299024	PBJB87	54.442	3.490	57.932	18/01/2022
28304290	FPVK14	54.440	3.490	57.930	18/01/2022
28304857	BDVK10	27.221	3.490	30.711	18/01/2022
28305077	LFYZ38	54.442	3.490	57.932	18/01/2022
22121328	KXRS79	81.663	3.490	85.153	19/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22125251	KXRS79	81.663	3.490	85.153	19/01/2022
26978986	CCVF77	81.663	3.490	85.153	19/01/2022
27283616	BJVW33	54.440	3.490	57.930	19/01/2022
27304354	JPSF18	81.663	3.490	85.153	19/01/2022
30999559	RHS014	54.442	3.490	57.932	19/01/2022
18109902	JY0760	54.442	3.490	57.932	20/01/2022
18924547	ZP4610	54.442	3.490	57.932	20/01/2022
21446809	JRZD76	54.442	3.490	57.932	20/01/2022
21446858	JRZD76	54.442	3.490	57.932	20/01/2022
21447039	JRZD76	54.442	3.490	57.932	20/01/2022
21464424	JRZD76	54.442	3.490	57.932	20/01/2022
21474226	JRZD76	54.442	3.490	57.932	20/01/2022
26942091	KRJB71	81.663	3.490	85.153	20/01/2022
27304949	JRZD76	54.442	3.490	57.932	20/01/2022
27307022	LDRV36	81.663	3.490	85.153	20/01/2022
27308999	CHRF91	81.663	3.490	85.153	20/01/2022
30062230	KRFT60	81.663	3.490	85.153	20/01/2022
30535650	PL4800	81.660	3.490	85.150	20/01/2022
30996838	KRJB71	81.663	3.490	85.153	20/01/2022
30999795	KRJB71	81.663	3.490	85.153	20/01/2022
31002752	KRJB71	81.663	3.490	85.153	20/01/2022
31003781	KRJB71	81.663	3.490	85.153	20/01/2022
31004624	KRJB71	81.663	3.490	85.153	20/01/2022
31006280	KRJB71	81.663	3.490	85.153	20/01/2022
21058429	UV8810	54.440	3.490	57.930	21/01/2022
24237703	HZKV98	54.442	3.490	57.932	21/01/2022
24253844	WC3710	81.663	3.490	85.153	21/01/2022
27012879	LHTY21	54.442	3.490	57.932	21/01/2022
27013775	KDD053	54.440	3.490	57.930	21/01/2022
27289204	KZG095	54.442	3.490	57.932	21/01/2022
28287789	PHPK92	54.442	3.490	57.932	21/01/2022
28287861	PHPK92	54.442	3.490	57.932	21/01/2022
28288070	PHPK92	54.442	3.490	57.932	21/01/2022
28289207	PGLV64	81.663	3.490	85.153	21/01/2022
29106106	PGLV64	81.663	3.490	85.153	21/01/2022
29106338	PGLV64	81.663	3.490	85.153	21/01/2022
29120599	PGLV64	81.663	3.490	85.153	21/01/2022
29124746	PGLV64	81.663	3.490	85.153	21/01/2022
29894291	PHPK92	54.442	3.490	57.932	21/01/2022
29901123	PGLV64	81.663	3.490	85.153	21/01/2022
29901218	PGLV64	81.663	3.490	85.153	21/01/2022
30040753	PHPK92	54.442	3.490	57.932	21/01/2022
30061899	PGLV64	81.663	3.490	85.153	21/01/2022
30583428	PKWZ56	81.663	3.490	85.153	21/01/2022
30996836	DFVS72	81.663	3.490	85.153	21/01/2022
30999422	XF1796	81.663	3.490	85.153	21/01/2022
31004014	PGLV64	81.663	3.490	85.153	21/01/2022
31004715	DFVS72	81.663	3.490	85.153	21/01/2022
31008219	PGLV64	81.663	3.490	85.153	21/01/2022
23554062	BXCZ87	81.660	3.490	85.150	24/01/2022
24240233	BXCZ87	81.660	3.490	85.150	24/01/2022
24947115	LPRG32	54.440	3.490	57.930	24/01/2022
273080550	WJ9444	81.663	3.490	85.153	24/01/2022
28289510	VP9230	54.440	3.490	57.930	24/01/2022
29106893	HGYX66	81.660	3.490	85.150	24/01/2022
29108473	WK5995	81.663	3.490	85.153	24/01/2022
29901073	LRRJ59	54.442	3.490	57.932	24/01/2022
30535911	WK5995	81.663	3.490	85.153	24/01/2022
30996369	JJVS50	54.442	3.490	57.932	24/01/2022
31006660	BYXY81	54.442	3.490	57.932	24/01/2022
24235536	FVVY21	54.442	3.490	57.932	25/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24592048	GWBK54	81.663	3.490	85.153	25/01/2022
27014523	KVFR17	54.442	3.490	57.932	25/01/2022
27282727	BZCK32	54.442	3.490	57.932	25/01/2022
27288503	DDVR57	81.663	3.490	85.153	25/01/2022
27296459	KRDB46	54.442	3.490	57.932	25/01/2022
27307458	BZCK32	54.442	3.490	57.932	25/01/2022
27786307	BZCK32	81.663	3.490	85.153	25/01/2022
28291866	BZCK32	54.442	3.490	57.932	25/01/2022
28304503	BZCK32	54.442	3.490	57.932	25/01/2022
29106955	BZCK32	54.442	3.490	57.932	25/01/2022
30040394	FLGS82	54.440	3.490	57.930	25/01/2022
30072362	FLGS82	54.440	3.490	57.930	25/01/2022
31001681	LW6795	54.442	3.490	57.932	25/01/2022
31001774	LW6795	54.442	3.490	57.932	25/01/2022
21070555	HBZR24	81.660	3.490	85.150	26/01/2022
24592292	HBZR24	81.660	3.490	85.150	26/01/2022
26940122	KHBL73	54.442	3.490	57.932	26/01/2022
26942185	HPFV71	81.663	3.490	85.153	26/01/2022
26966109	DWSC21	81.663	3.490	85.153	26/01/2022
27282526	KLCX38	81.663	3.490	85.153	26/01/2022
27296482	PBCG15	54.440	3.490	57.930	26/01/2022
27304849	JRZX96	54.442	3.490	57.932	26/01/2022
27305181	TY8212	54.440	3.490	57.930	26/01/2022
27784008	JRZX96	54.442	3.490	57.932	26/01/2022
28299097	KXKL48	54.442	3.490	57.932	26/01/2022
29102723	DCWR91	81.663	3.490	85.153	26/01/2022
29892381	FCCH17	54.442	3.490	57.932	26/01/2022
29903477	TJ3547	81.663	3.490	85.153	26/01/2022
30056634	GFCT36	81.663	3.490	85.153	26/01/2022
30535555	LGYY72	81.663	3.490	85.153	26/01/2022
30582545	LGYY82	81.663	3.490	85.153	26/01/2022
30583350	DBKL32	81.660	3.490	85.150	26/01/2022
17970819	FVKS35	81.663	3.490	85.153	27/01/2022
18542867	FVKS35	81.663	3.490	85.153	27/01/2022
24234281	KDWL80	54.442	3.490	57.932	27/01/2022
24254295	HCRW61	81.663	3.490	85.153	27/01/2022
24778768	CKCJ83	81.663	3.490	85.153	27/01/2022
27013563	FRHS79	54.442	3.490	57.932	27/01/2022
27303425	PBBB61	54.442	3.490	57.932	27/01/2022
27311024	FSW058	54.442	3.490	57.932	27/01/2022
29901560	KVGW41	81.660	3.490	85.150	27/01/2022
30565743	LCBD12	54.442	3.490	57.932	27/01/2022
31005439	CRGR68	81.663	3.490	85.153	27/01/2022
21439430	XJ7564	54.442	3.490	57.932	28/01/2022
22751362	GCYW33	81.663	3.490	85.153	28/01/2022
24254390	FDHP29	81.663	3.490	85.153	28/01/2022
26619483	GFZF53	81.663	3.490	85.153	28/01/2022
26937787	KRJ054	54.442	3.490	57.932	28/01/2022
26972894	KRJ054	54.442	3.490	57.932	28/01/2022
27283399	GXVT64	81.663	3.490	85.153	28/01/2022
27289258	KRJ054	54.442	3.490	57.932	28/01/2022
27291245	KRJ054	54.442	3.490	57.932	28/01/2022
27306156	KRJ054	54.442	3.490	57.932	28/01/2022
27308712	RU5373	54.440	3.490	57.930	28/01/2022
29106824	FLPT96	81.663	3.490	85.153	28/01/2022
29892523	PDXV83	54.442	3.490	57.932	28/01/2022
29902634	FJYH73	81.663	3.490	85.153	28/01/2022
30996254	JFVB30	54.442	3.490	57.932	28/01/2022
31008853	JGKX18	54.442	3.490	57.932	28/01/2022
31008942	DHHF47	81.660	3.490	85.150	28/01/2022
31011036	JJJR34	54.442	3.490	57.932	28/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21439014	GBLW60	54.442	3.490	57.932	31/01/2022
21454844	JKPJ12	81.663	3.490	85.153	31/01/2022
23580192	KPGB38	54.440	3.490	57.930	31/01/2022
25119490	LCYF99	81.663	3.490	85.153	31/01/2022
26966659	CXJX99	81.663	3.490	85.153	31/01/2022
27294737	JKVV90	54.442	3.490	57.932	31/01/2022
27304617	JFDD33	81.663	3.490	85.153	31/01/2022
27309189	CZRP30	81.663	3.490	85.153	31/01/2022
29106268	JCDG55	81.663	3.490	85.153	31/01/2022
30535793	LBBP20	54.442	3.490	57.932	31/01/2022
31004682	RDCL94	54.442	3.490	57.932	31/01/2022
31006403	LBBP20	54.442	3.490	57.932	31/01/2022
17819137	YW9396	82.317	3.490	85.807	01/02/2022
24599331	JTVK68	82.320	3.490	85.810	01/02/2022
25381602	JTVK68	54.880	3.490	58.370	01/02/2022
27287056	LWZF56	54.878	3.490	58.368	01/02/2022
27310764	GXFT95	54.878	3.490	58.368	01/02/2022
27731683	HDKS88	54.878	3.490	58.368	01/02/2022
27732119	PFFX36	82.317	3.490	85.807	01/02/2022
27767829	KBVS22	54.878	3.490	58.368	01/02/2022
27777088	FTRR48	54.878	3.490	58.368	01/02/2022
27781055	FTRR48	54.878	3.490	58.368	01/02/2022
27786123	FTRR48	54.878	3.490	58.368	01/02/2022
28290526	FTRR48	54.878	3.490	58.368	01/02/2022
28290627	PLPW47	82.317	3.490	85.807	01/02/2022
28290934	FTRR48	54.878	3.490	58.368	01/02/2022
28299427	FTRR48	54.878	3.490	58.368	01/02/2022
28305099	FTRR48	54.878	3.490	58.368	01/02/2022
29902771	PLPW46	54.878	3.490	58.368	01/02/2022
30565549	DLYK52	82.317	3.490	85.807	01/02/2022
30998081	PTPL28	54.878	3.490	58.368	01/02/2022
30999300	KCTH27	82.317	3.490	85.807	01/02/2022
31000852	PTPL28	54.878	3.490	58.368	01/02/2022
31000976	PTPL28	54.878	3.490	58.368	01/02/2022
31001364	PTPL28	54.878	3.490	58.368	01/02/2022
31001817	KHJR45	54.878	3.490	58.368	01/02/2022
31003316	PPVR17	82.317	3.490	85.807	01/02/2022
31005880	HHTZ45	82.317	3.490	85.807	01/02/2022
31009658	PTPL28	54.878	3.490	58.368	01/02/2022
31010141	PTPL28	54.878	3.490	58.368	01/02/2022
31011940	PTPL28	54.878	3.490	58.368	01/02/2022
24257214	CGKY98	82.317	3.490	85.807	02/02/2022
24601505	HGVP75	82.320	3.490	85.810	02/02/2022
25113136	HZGD75	54.878	3.490	58.368	02/02/2022
26619681	DRPP18	82.317	3.490	85.807	02/02/2022
26967896	DRPP18	82.317	3.490	85.807	02/02/2022
27287713	ZU2300	82.317	3.490	85.807	02/02/2022
27294061	CCZT21	82.317	3.490	85.807	02/02/2022
27776270	PGBY50	164.634	3.490	168.124	02/02/2022
27786831	KHHR47	54.878	3.490	58.368	02/02/2022
28304785	LPDH88	82.317	3.490	85.807	02/02/2022
28304806	FXHG16	82.317	3.490	85.807	02/02/2022
28304836	DGSK53	82.317	3.490	85.807	02/02/2022
29102952	CFSD53	82.317	3.490	85.807	02/02/2022
29106904	CFSD53	82.317	3.490	85.807	02/02/2022
30535556	PKVD97	82.317	3.490	85.807	02/02/2022
30565715	PFXH64	82.317	3.490	85.807	02/02/2022
31003843	HPPT76	82.317	3.490	85.807	02/02/2022
31005397	HDLT20	54.880	3.490	58.370	02/02/2022
31006608	DSWD70	54.880	3.490	58.370	02/02/2022
22758871	KRYD77	54.878	3.490	58.368	03/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26941716	CZLG69	82.317	3.490	85.807	03/02/2022
27283168	FLLT75	54.878	3.490	58.368	03/02/2022
27294794	DGCL78	54.878	3.490	58.368	03/02/2022
27731625	KRYD77	82.317	3.490	85.807	03/02/2022
28291907	HTYX65	54.880	3.490	58.370	03/02/2022
29103037	KJDY16	82.317	3.490	85.807	03/02/2022
29896004	HFWY30	54.880	3.490	58.370	03/02/2022
30077859	LZZY81	82.317	3.490	85.807	03/02/2022
30078018	KRZJ98	82.317	3.490	85.807	03/02/2022
30999884	JBFS47	82.317	3.490	85.807	03/02/2022
31010005	HVKP26	54.878	3.490	58.368	03/02/2022
10440045	XP1782	54.878	3.490	58.368	04/02/2022
27283043	LSZP71	54.878	3.490	58.368	04/02/2022
27284038	KLYW21	82.317	3.490	85.807	04/02/2022
27284226	HJDR41	54.878	3.490	58.368	04/02/2022
27297068	LVRL85	54.878	3.490	58.368	04/02/2022
27310594	PFZJ67	54.878	3.490	58.368	04/02/2022
27311917	DWZJ27	54.878	3.490	58.368	04/02/2022
27784004	KLCG71	54.880	3.490	58.370	04/02/2022
27786292	LVRL85	54.878	3.490	58.368	04/02/2022
28290896	JFJT43	54.878	3.490	58.368	04/02/2022
29107977	BVPX63	82.317	3.490	85.807	04/02/2022
29119889	HHCT42	54.880	3.490	58.370	04/02/2022
30535450	LVRL85	82.317	3.490	85.807	04/02/2022
31001890	BVXX59	82.317	3.490	85.807	04/02/2022
31005462	BVXX59	82.317	3.490	85.807	04/02/2022
22744815	CRYW74	54.878	3.490	58.368	07/02/2022
24240092	HDPR32	54.878	3.490	58.368	07/02/2022
26940296	KBYP83	82.317	3.490	85.807	07/02/2022
26940316	DRRK58	82.317	3.490	85.807	07/02/2022
27283543	HCDR39	54.878	3.490	58.368	07/02/2022
27783413	HCDR39	54.878	3.490	58.368	07/02/2022
29102389	KFCH75	82.317	3.490	85.807	07/02/2022
30062113	KVXZ64	82.317	3.490	85.807	07/02/2022
30077796	KHCC17	54.878	3.490	58.368	07/02/2022
30565896	FBXS72	54.878	3.490	58.368	07/02/2022
30996452	WH1489	82.317	3.490	85.807	07/02/2022
31012819	KFCH75	54.878	3.490	58.368	07/02/2022
21452035	WC6564	54.878	3.490	58.368	08/02/2022
24253572	XF8117	82.317	3.490	85.807	08/02/2022
25384608	GCTS68	82.317	3.490	85.807	08/02/2022
26966350	HDVP40	82.317	3.490	85.807	08/02/2022
27288842	HZBY46	54.878	3.490	58.368	08/02/2022
27303325	KVJX13	54.878	3.490	58.368	08/02/2022
27307890	KFHL81	54.878	3.490	58.368	08/02/2022
27308404	KFHL81	54.878	3.490	58.368	08/02/2022
29903040	FYKY70	82.317	3.490	85.807	08/02/2022
29903336	GGDJ87	54.880	3.490	58.370	08/02/2022
20653955	SX3449	82.320	3.490	85.810	09/02/2022
21444871	XD4864	82.317	3.490	85.807	09/02/2022
24255651	BLRV12	82.317	3.490	85.807	09/02/2022
26135696	DCBW62	82.317	3.490	85.807	09/02/2022
26966078	JGRT97	82.317	3.490	85.807	09/02/2022
26978393	WB7588	82.317	3.490	85.807	09/02/2022
27015947	GVRC50	82.317	3.490	85.807	09/02/2022
27297194	LBVF80	82.317	3.490	85.807	09/02/2022
27304392	LBVF80	54.880	3.490	58.370	09/02/2022
27312189	KTWH74	82.317	3.490	85.807	09/02/2022
27786087	JZTB22	82.317	3.490	85.807	09/02/2022
29108254	GHSD56	54.878	3.490	58.368	09/02/2022
30056507	DRHS91	82.317	3.490	85.807	09/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30062366	JWDK97	82.317	3.490	85.807	09/02/2022
30536121	LBVF80	82.317	3.490	85.807	09/02/2022
30582669	NB5812	54.878	3.490	58.368	09/02/2022
31005596	VV6600	82.317	3.490	85.807	09/02/2022
31007928	CFWY82	82.317	3.490	85.807	09/02/2022
31009466	JYJG58	82.317	3.490	85.807	09/02/2022
31012626	KSTR69	54.878	3.490	58.368	09/02/2022
21451608	VP9354	54.880	3.490	58.370	10/02/2022
22744760	VP9354	54.880	3.490	58.370	10/02/2022
27282957	PJHW37	54.878	3.490	58.368	10/02/2022
27288204	KJTK15	82.317	3.490	85.807	10/02/2022
27308816	HVRL19	82.317	3.490	85.807	10/02/2022
27731346	FVFT61	54.878	3.490	58.368	10/02/2022
27767729	CWFZ68	54.878	3.490	58.368	10/02/2022
27767897	KDPH30	54.878	3.490	58.368	10/02/2022
28290802	DLHT15	82.317	3.490	85.807	10/02/2022
29102318	LFLL17	82.317	3.490	85.807	10/02/2022
29901648	VP6882	54.878	3.490	58.368	10/02/2022
30999343	PGBG34	54.878	3.490	58.368	10/02/2022
31001865	KKWP48	82.317	3.490	85.807	10/02/2022
31003900	PFWY48	82.317	3.490	85.807	10/02/2022
31003903	PDWH19	54.878	3.490	58.368	10/02/2022
31003906	PDVS31	82.317	3.490	85.807	10/02/2022
31006613	LYGL92	54.878	3.490	58.368	10/02/2022
31008916	LYGL92	54.878	3.490	58.368	10/02/2022
31011365	LYGL67	54.878	3.490	58.368	10/02/2022
31011405	KLVV99	54.878	3.490	58.368	10/02/2022
31012667	LYGL67	54.878	3.490	58.368	10/02/2022
24263765	CLJB38	82.317	3.490	85.807	11/02/2022
26610670	BTCC99	82.317	3.490	85.807	11/02/2022
26941743	CRKG40	82.317	3.490	85.807	11/02/2022
26967849	BLFG88	82.317	3.490	85.807	11/02/2022
27016502	BTCC99	82.317	3.490	85.807	11/02/2022
27288363	KCVY22	82.317	3.490	85.807	11/02/2022
27303050	LRRT25	54.878	3.490	58.368	11/02/2022
27768073	KJBS57	82.317	3.490	85.807	11/02/2022
27776203	KVKG30	82.317	3.490	85.807	11/02/2022
28289415	JSHW56	54.878	3.490	58.368	11/02/2022
28299724	KBFB60	82.317	3.490	85.807	11/02/2022
29895874	CLJB38	82.317	3.490	85.807	11/02/2022
29902845	JSHW56	82.317	3.490	85.807	11/02/2022
30535623	FXXR72	82.317	3.490	85.807	11/02/2022
30582626	TT3984	82.317	3.490	85.807	11/02/2022
30582904	HK0910	54.878	3.490	58.368	11/02/2022
31007951	YJ7472	82.317	3.490	85.807	11/02/2022
25382682	JSDG34	54.878	3.490	58.368	12/02/2022
29903156	KJ8588	82.317	3.490	85.807	12/02/2022
30535801	HDJZ24	54.878	3.490	58.368	13/02/2022
24236490	XA4757	82.317	3.490	85.807	14/02/2022
24596588	YN7326	54.878	3.490	58.368	14/02/2022
27296502	DRGH28	54.878	3.490	58.368	14/02/2022
27303206	FDYL52	54.878	3.490	58.368	14/02/2022
27731677	FRYG76	54.878	3.490	58.368	14/02/2022
27767840	FDYL52	54.878	3.490	58.368	14/02/2022
27780333	KZRG37	54.878	3.490	58.368	14/02/2022
27780608	FRYG76	54.878	3.490	58.368	14/02/2022
27783954	DRGH28	54.878	3.490	58.368	14/02/2022
27786457	DYVT72	82.317	3.490	85.807	14/02/2022
28289620	FDYL52	54.878	3.490	58.368	14/02/2022
29102683	BVLL59	82.317	3.490	85.807	14/02/2022
29107908	KGZS63	82.317	3.490	85.807	14/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29901701	XR7173	82.317	3.490	85.807	14/02/2022
30565789	LRCB51	82.317	3.490	85.807	14/02/2022
30997034	HKCX19	54.878	3.490	58.368	14/02/2022
30999257	LRCB51	82.317	3.490	85.807	14/02/2022
31004561	KRVZ11	54.878	3.490	58.368	14/02/2022
31009213	LRCB51	82.317	3.490	85.807	14/02/2022
20655480	CVWG37	82.317	3.490	85.807	15/02/2022
20656029	GYZZ70	82.317	3.490	85.807	15/02/2022
23306710	CVWG37	54.878	3.490	58.368	15/02/2022
23554074	CVWG37	82.317	3.490	85.807	15/02/2022
27012851	BZBD20	82.317	3.490	85.807	15/02/2022
27282780	GCRS15	54.878	3.490	58.368	15/02/2022
27296047	GVBK70	82.317	3.490	85.807	15/02/2022
27309409	CZLR21	82.317	3.490	85.807	15/02/2022
27310859	JPWS41	54.880	3.490	58.370	15/02/2022
27311951	JPWS41	54.880	3.490	58.370	15/02/2022
27312136	FHGP18	82.317	3.490	85.807	15/02/2022
28291469	KTKX32	54.878	3.490	58.368	15/02/2022
29107923	GYWB10	54.878	3.490	58.368	15/02/2022
29120498	JWCB67	82.317	3.490	85.807	15/02/2022
29896129	XG1774	54.878	3.490	58.368	15/02/2022
29896356	XG1774	82.317	3.490	85.807	15/02/2022
29903376	XG1774	82.317	3.490	85.807	15/02/2022
30535915	XG1774	82.317	3.490	85.807	15/02/2022
30582571	BZBD20	82.317	3.490	85.807	15/02/2022
30996858	KJL044	54.878	3.490	58.368	15/02/2022
30999773	GLXW84	82.317	3.490	85.807	15/02/2022
31004375	LYFY48	82.317	3.490	85.807	15/02/2022
31006398	PFDT79	82.320	3.490	85.810	15/02/2022
24257077	WA5548	54.878	3.490	58.368	16/02/2022
26157895	BWRL65	65.854	3.490	69.344	16/02/2022
26968603	KHRH36	54.878	3.490	58.368	16/02/2022
27296515	LGWV42	54.878	3.490	58.368	16/02/2022
27307253	BTXL30	54.878	3.490	58.368	16/02/2022
27311215	FFXT11	82.317	3.490	85.807	16/02/2022
27776366	KWPC78	82.317	3.490	85.807	16/02/2022
27786604	JLLC21	54.880	3.490	58.370	16/02/2022
29902819	PPP049	82.317	3.490	85.807	16/02/2022
30565443	LTYX20	54.878	3.490	58.368	16/02/2022
31005928	KZTV34	82.317	3.490	85.807	16/02/2022
31006058	CWLB44	54.878	3.490	58.368	16/02/2022
31008186	PCZL46	54.878	3.490	58.368	16/02/2022
31013325	GTWV32	82.317	3.490	85.807	16/02/2022
22758701	BGWR94	54.878	3.490	58.368	17/02/2022
27013018	KZWY30	82.317	3.490	85.807	17/02/2022
27013039	JHSK24	82.317	3.490	85.807	17/02/2022
27311320	LJJP24	54.878	3.490	58.368	17/02/2022
28289251	KLHV13	54.880	3.490	58.370	17/02/2022
28304577	KGBH78	54.878	3.490	58.368	17/02/2022
29902839	FHTW76	82.320	3.490	85.810	17/02/2022
30056618	FFFX28	54.880	3.490	58.370	17/02/2022
30061762	LVLG23	82.317	3.490	85.807	17/02/2022
30078569	LCLX37	82.317	3.490	85.807	17/02/2022
30583409	FJVK32	82.317	3.490	85.807	17/02/2022
31011644	KVBK29	82.320	3.490	85.810	17/02/2022
10286357	MX3440	54.880	3.490	58.370	18/02/2022
23298697	PW9728	82.317	3.490	85.807	18/02/2022
26967857	LXVH82	54.878	3.490	58.368	18/02/2022
27283021	DYBJ29	54.878	3.490	58.368	18/02/2022
27284300	FSFL87	54.878	3.490	58.368	18/02/2022
27294554	LJKC41	54.878	3.490	58.368	18/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27306965	KBWX93	54.878	3.490	58.368	18/02/2022
27777067	HYHZ71	54.878	3.490	58.368	18/02/2022
29106093	HYHZ71	54.878	3.490	58.368	18/02/2022
29124891	GGHT35	54.878	3.490	58.368	18/02/2022
30996437	KXHS74	82.317	3.490	85.807	18/02/2022
30996525	LGBD78	82.317	3.490	85.807	18/02/2022
30996925	GXKH24	82.317	3.490	85.807	18/02/2022
30996996	LGBD78	82.317	3.490	85.807	18/02/2022
31002488	PJCG51	54.878	3.490	58.368	18/02/2022
31003901	HYHR57	54.878	3.490	58.368	18/02/2022
31006597	JVJS85	54.880	3.490	58.370	18/02/2022
31010506	HYHZ71	54.878	3.490	58.368	18/02/2022
31010507	HYHZ71	54.878	3.490	58.368	18/02/2022
31010803	DGZD17	82.317	3.490	85.807	18/02/2022
27283943	LXBJ93	54.880	3.490	58.370	21/02/2022
27288092	YF6401	82.317	3.490	85.807	21/02/2022
27294148	HZY026	54.878	3.490	58.368	21/02/2022
27294224	LXBJ93	54.880	3.490	58.370	21/02/2022
27296028	FBRF23	82.317	3.490	85.807	21/02/2022
27309119	KRRG59	82.317	3.490	85.807	21/02/2022
27776016	FBRF23	82.317	3.490	85.807	21/02/2022
27786037	FRTG39	82.317	3.490	85.807	21/02/2022
28291194	BSBK39	54.878	3.490	58.368	21/02/2022
28299755	JTYC62	82.317	3.490	85.807	21/02/2022
29106531	FPJF15	82.317	3.490	85.807	21/02/2022
29120082	BYJS96	82.317	3.490	85.807	21/02/2022
29895982	PTFP50	54.878	3.490	58.368	21/02/2022
29901212	KBWK70	82.317	3.490	85.807	21/02/2022
24232111	KZLX30	82.317	3.490	85.807	22/02/2022
25440862	JZBT73	54.878	3.490	58.368	22/02/2022
26942016	LRTF59	82.317	3.490	85.807	22/02/2022
27016114	KBXF88	82.317	3.490	85.807	22/02/2022
27288901	BZFK25	82.317	3.490	85.807	22/02/2022
27294399	CTDS26	54.878	3.490	58.368	22/02/2022
27307320	BHHJ71	54.878	3.490	58.368	22/02/2022
27310960	JXYJ15	82.317	3.490	85.807	22/02/2022
29103161	FYYC16	82.317	3.490	85.807	22/02/2022
30062008	DGCP17	82.317	3.490	85.807	22/02/2022
31009556	FRKR63	54.878	3.490	58.368	22/02/2022
31013277	FRKR63	82.317	3.490	85.807	22/02/2022
20728074	HWCL80	54.878	3.490	58.368	23/02/2022
24601413	KRHG82	82.317	3.490	85.807	23/02/2022
24774828	KRHG82	82.317	3.490	85.807	23/02/2022
26966026	GPPZ92	82.317	3.490	85.807	23/02/2022
27014630	KLDX15	54.878	3.490	58.368	23/02/2022
27283340	LKXH66	82.317	3.490	85.807	23/02/2022
27295883	YK6884	82.317	3.490	85.807	23/02/2022
27310708	KWSK92	54.878	3.490	58.368	23/02/2022
27776397	KRGS47	82.317	3.490	85.807	23/02/2022
29106452	KRGS47	82.317	3.490	85.807	23/02/2022
29903053	KXRY41	82.317	3.490	85.807	23/02/2022
29903238	GPDZ74	54.878	3.490	58.368	23/02/2022
29903521	LWBF67	54.878	3.490	58.368	23/02/2022
30582789	KBTX50	82.317	3.490	85.807	23/02/2022
30582836	JTJH16	82.317	3.490	85.807	23/02/2022
30582899	JTJH16	54.878	3.490	58.368	23/02/2022
30583027	JTJH16	54.878	3.490	58.368	23/02/2022
30996250	PYPJ87	54.878	3.490	58.368	23/02/2022
30996802	KVRY95	82.317	3.490	85.807	23/02/2022
31001847	LDKF25	164.634	3.490	168.124	23/02/2022
31001957	LVRJ89	54.878	3.490	58.368	23/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31002642	PYPJ87	54.878	3.490	58.368	23/02/2022
31003466	JSHB49	54.878	3.490	58.368	23/02/2022
31003589	JRTZ39	54.878	3.490	58.368	23/02/2022
31003736	LYGP15	54.878	3.490	58.368	23/02/2022
31005383	PYPJ87	54.878	3.490	58.368	23/02/2022
31005506	PYPJ87	54.878	3.490	58.368	23/02/2022
31006044	PYPJ87	54.878	3.490	58.368	23/02/2022
31006099	LPKX41	54.878	3.490	58.368	23/02/2022
31006113	PYPJ87	54.878	3.490	58.368	23/02/2022
31006195	LYGP15	54.878	3.490	58.368	23/02/2022
31006490	PYPJ87	54.878	3.490	58.368	23/02/2022
31006572	PYPJ87	54.878	3.490	58.368	23/02/2022
31006731	PYPJ87	54.878	3.490	58.368	23/02/2022
31008318	BDPP38	82.317	3.490	85.807	23/02/2022
31011069	LFHW33	54.878	3.490	58.368	23/02/2022
31012553	PYPJ87	54.878	3.490	58.368	23/02/2022
31012596	PYPJ87	54.878	3.490	58.368	23/02/2022
31012842	KPDC69	54.878	3.490	58.368	23/02/2022
17820426	DKRJ11	82.317	3.490	85.807	24/02/2022
26940191	HHRX24	54.878	3.490	58.368	24/02/2022
26967898	FJJD41	82.317	3.490	85.807	24/02/2022
26968079	HFTK80	54.878	3.490	58.368	24/02/2022
27282839	KVCW15	54.880	3.490	58.370	24/02/2022
27286899	LBRH89	54.878	3.490	58.368	24/02/2022
27307265	JHFH57	54.878	3.490	58.368	24/02/2022
27309610	JKYF95	82.317	3.490	85.807	24/02/2022
27731397	TY9289	54.878	3.490	58.368	24/02/2022
27776449	DPLX80	54.878	3.490	58.368	24/02/2022
28299343	LKPK64	54.878	3.490	58.368	24/02/2022
29105719	GGGX94	82.320	3.490	85.810	24/02/2022
29895913	DFKP99	82.317	3.490	85.807	24/02/2022
30056815	PCZY40	82.317	3.490	85.807	24/02/2022
30056933	CXKL25	82.317	3.490	85.807	24/02/2022
30536042	VX5636	82.317	3.490	85.807	24/02/2022
31010863	GWCV27	54.878	3.490	58.368	24/02/2022
19410160	WD4238	82.317	3.490	85.807	25/02/2022
24237520	XW2209	54.878	3.490	58.368	25/02/2022
24263444	BXLS12	54.878	3.490	58.368	25/02/2022
25438395	KYSR88	54.878	3.490	58.368	25/02/2022
26140989	XW2209	82.317	3.490	85.807	25/02/2022
26968130	WE9961	82.317	3.490	85.807	25/02/2022
27283654	XA4635	54.878	3.490	58.368	25/02/2022
27284212	XA4635	54.878	3.490	58.368	25/02/2022
27284387	WD4238	54.878	3.490	58.368	25/02/2022
27294596	XA4635	54.878	3.490	58.368	25/02/2022
27310991	KFKK75	82.317	3.490	85.807	25/02/2022
27732156	WD4238	54.878	3.490	58.368	25/02/2022
27777096	KWPV18	54.878	3.490	58.368	25/02/2022
27780955	FXZC48	54.878	3.490	58.368	25/02/2022
30996331	DKKD95	54.880	3.490	58.370	25/02/2022
30999212	LTBD29	82.317	3.490	85.807	25/02/2022
31009919	PSRK52	54.880	3.490	58.370	25/02/2022
31010971	LTBD29	54.878	3.490	58.368	25/02/2022
27016575	KKVW51	82.317	3.490	85.807	27/02/2022
27288416	TK7688	82.317	3.490	85.807	27/02/2022
27013342	DZBJ10	54.878	3.490	58.368	28/02/2022
27294159	DHJZ68	54.880	3.490	58.370	28/02/2022
27306926	GGGL73	54.880	3.490	58.370	28/02/2022
27309213	ZV3626	82.317	3.490	85.807	28/02/2022
27768015	LPCK10	54.878	3.490	58.368	28/02/2022
27776450	KGBR82	54.878	3.490	58.368	28/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27777104	HYYS42	54.878	3.490	58.368	28/02/2022
27786809	JYHZ11	54.880	3.490	58.370	28/02/2022
27786843	FXDR22	54.878	3.490	58.368	28/02/2022
28289193	JYHZ11	82.320	3.490	85.810	28/02/2022
31012031	JKLZ78	54.878	3.490	58.368	28/02/2022
23373342	ZK1863	55.540	3.490	59.030	01/03/2022
24255098	ZK1863	83.310	3.490	86.800	01/03/2022
26940450	CLZJ24	55.537	3.490	59.027	01/03/2022
26941697	CGPY47	83.306	3.490	86.796	01/03/2022
26944966	DBGC11	55.537	3.490	59.027	01/03/2022
27014109	CTLX61	83.306	3.490	86.796	01/03/2022
27283289	CLZJ24	55.537	3.490	59.027	01/03/2022
27304396	CLZJ24	55.537	3.490	59.027	01/03/2022
27304922	CJBK11	55.537	3.490	59.027	01/03/2022
27309206	GGBH69	83.306	3.490	86.796	01/03/2022
27767735	CRCL99	55.537	3.490	59.027	01/03/2022
27780466	YT8507	83.306	3.490	86.796	01/03/2022
28289336	PRLT14	83.306	3.490	86.796	01/03/2022
28290610	DYZV79	83.306	3.490	86.796	01/03/2022
28290617	CPWZ28	83.306	3.490	86.796	01/03/2022
29895842	JFPC37	55.537	3.490	59.027	01/03/2022
30057179	CPWZ28	83.306	3.490	86.796	01/03/2022
30078685	ZX5539	83.306	3.490	86.796	01/03/2022
31000603	PPGB88	55.537	3.490	59.027	01/03/2022
31003181	LFSL28	83.306	3.490	86.796	01/03/2022
31013468	LRSZ81	55.540	3.490	59.030	01/03/2022
26968664	FWTP78	55.537	3.490	59.027	02/03/2022
26978922	FBYL44	55.537	3.490	59.027	02/03/2022
27013702	KG3312	83.306	3.490	86.796	02/03/2022
27284580	HZBY31	83.306	3.490	86.796	02/03/2022
27288690	JPPV83	55.537	3.490	59.027	02/03/2022
27297397	DZYC61	55.537	3.490	59.027	02/03/2022
27303351	KHSD33	55.537	3.490	59.027	02/03/2022
27308720	FBYL44	55.537	3.490	59.027	02/03/2022
27309465	ZH3020	83.306	3.490	86.796	02/03/2022
27311583	LXZY86	83.306	3.490	86.796	02/03/2022
27312019	LRLC36	83.306	3.490	86.796	02/03/2022
27775643	VY3920	83.306	3.490	86.796	02/03/2022
27780379	HZBY31	55.537	3.490	59.027	02/03/2022
27783450	DFZK65	55.537	3.490	59.027	02/03/2022
28289553	HTLS23	83.306	3.490	86.796	02/03/2022
28290251	FBYL44	83.306	3.490	86.796	02/03/2022
28291219	BJWG79	55.537	3.490	59.027	02/03/2022
28291279	LZKX82	55.537	3.490	59.027	02/03/2022
28291560	LVF026	55.537	3.490	59.027	02/03/2022
28304587	LZKX82	55.537	3.490	59.027	02/03/2022
29124768	PW4867	83.306	3.490	86.796	02/03/2022
29895998	CLVL82	55.537	3.490	59.027	02/03/2022
29901676	VY3920	83.306	3.490	86.796	02/03/2022
30061880	LGSZ82	83.306	3.490	86.796	02/03/2022
30061980	PYJY53	55.537	3.490	59.027	02/03/2022
30536122	JJTJ29	83.306	3.490	86.796	02/03/2022
30996287	LWTV21	55.537	3.490	59.027	02/03/2022
23536748	BDWP60	83.310	3.490	86.800	03/03/2022
23581444	BDWP60	83.310	3.490	86.800	03/03/2022
25110815	BDWP60	83.310	3.490	86.800	03/03/2022
26944915	ST3420	55.537	3.490	59.027	03/03/2022
26968354	DCZY64	83.306	3.490	86.796	03/03/2022
26968561	GTGT76	55.537	3.490	59.027	03/03/2022
26978285	JLBH54	83.306	3.490	86.796	03/03/2022
27283011	GTGT76	55.537	3.490	59.027	03/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27284456	HSBT68	55.537	3.490	59.027	03/03/2022
27284748	JCLW17	83.306	3.490	86.796	03/03/2022
27288588	CFDD12	83.306	3.490	86.796	03/03/2022
27297358	GJGJ80	55.537	3.490	59.027	03/03/2022
27304940	LGTJ29	55.537	3.490	59.027	03/03/2022
27309158	WW2821	83.306	3.490	86.796	03/03/2022
27310593	LZGJ84	55.537	3.490	59.027	03/03/2022
27780567	GTGT76	55.537	3.490	59.027	03/03/2022
28292011	LGTJ29	83.306	3.490	86.796	03/03/2022
28299712	GTGT76	166.611	3.490	170.101	03/03/2022
29102562	JTHP53	83.310	3.490	86.800	03/03/2022
29896158	UV2812	83.306	3.490	86.796	03/03/2022
29896426	CRKG47	83.306	3.490	86.796	03/03/2022
29901716	CWSL37	83.306	3.490	86.796	03/03/2022
30582913	FCRG52	83.306	3.490	86.796	03/03/2022
30582930	BJB077	83.306	3.490	86.796	03/03/2022
31009338	GHJK33	83.306	3.490	86.796	03/03/2022
24234092	BZTB58	83.306	3.490	86.796	04/03/2022
24592090	CBKS62	55.537	3.490	59.027	04/03/2022
24595866	DLLL52	55.537	3.490	59.027	04/03/2022
24778453	BVJR99	83.306	3.490	86.796	04/03/2022
26942011	BRWS82	83.306	3.490	86.796	04/03/2022
26945419	JJXF26	55.537	3.490	59.027	04/03/2022
27015872	ZJ6155	55.537	3.490	59.027	04/03/2022
27284492	FZVT78	55.537	3.490	59.027	04/03/2022
27287133	LKPT48	55.537	3.490	59.027	04/03/2022
27296264	LYBG49	55.537	3.490	59.027	04/03/2022
27296521	BPTY20	55.537	3.490	59.027	04/03/2022
27304388	BZTB58	83.306	3.490	86.796	04/03/2022
27307930	BVJR99	55.537	3.490	59.027	04/03/2022
27311346	JFLP66	55.537	3.490	59.027	04/03/2022
27767723	CDCW89	55.537	3.490	59.027	04/03/2022
27783485	GDXJ64	55.540	3.490	59.030	04/03/2022
28290358	HRXP24	55.537	3.490	59.027	04/03/2022
28299487	LKWH59	55.537	3.490	59.027	04/03/2022
29102521	KVBF71	83.306	3.490	86.796	04/03/2022
29103059	BRWS82	55.537	3.490	59.027	04/03/2022
29896198	ZL7423	83.306	3.490	86.796	04/03/2022
30061756	HRXP24	55.537	3.490	59.027	04/03/2022
30535608	KHJK26	83.306	3.490	86.796	04/03/2022
30536054	HSYY49	83.310	3.490	86.800	04/03/2022
30583192	FDYB97	55.537	3.490	59.027	04/03/2022
31003250	LGRD26	83.306	3.490	86.796	04/03/2022
31003299	PBJK74	83.306	3.490	86.796	04/03/2022
31010973	LPHR89	55.537	3.490	59.027	04/03/2022
31012142	PBJK74	55.537	3.490	59.027	04/03/2022
27014064	DXZH36	83.306	3.490	86.796	06/03/2022
27767917	BGDZ52	55.537	3.490	59.027	06/03/2022
27777055	BGDZ52	55.537	3.490	59.027	06/03/2022
27785971	BGDZ52	55.537	3.490	59.027	06/03/2022
27786524	BGDZ52	55.537	3.490	59.027	06/03/2022
20654448	FHHP92	83.306	3.490	86.796	07/03/2022
20720304	FHHP92	83.306	3.490	86.796	07/03/2022
21070664	FTDL22	83.306	3.490	86.796	07/03/2022
21454953	FTDL22	83.306	3.490	86.796	07/03/2022
24237664	FHHP92	83.306	3.490	86.796	07/03/2022
25112335	JXW014	55.537	3.490	59.027	07/03/2022
26945329	FJHV29	55.537	3.490	59.027	07/03/2022
26978170	KYWJ87	83.306	3.490	86.796	07/03/2022
27012991	DSLB91	27.769	3.490	31.259	07/03/2022
27282868	GKXR94	55.537	3.490	59.027	07/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27287542	BVKC58	55.537	3.490	59.027	07/03/2022
27296815	XY6607	83.306	3.490	86.796	07/03/2022
27310563	FJHV29	55.537	3.490	59.027	07/03/2022
27311343	FJFZ49	55.537	3.490	59.027	07/03/2022
27731519	HKSD63	55.537	3.490	59.027	07/03/2022
27731889	LJGT58	55.537	3.490	59.027	07/03/2022
27731905	LDGD89	55.537	3.490	59.027	07/03/2022
27783479	PGRY43	55.537	3.490	59.027	07/03/2022
28290924	GWFW56	55.540	3.490	59.030	07/03/2022
28299265	JBDT95	83.306	3.490	86.796	07/03/2022
28299645	LYVR70	83.306	3.490	86.796	07/03/2022
28304333	PGBV50	83.306	3.490	86.796	07/03/2022
28304343	JKJV69	83.306	3.490	86.796	07/03/2022
29106921	LYVR70	83.306	3.490	86.796	07/03/2022
29108328	HRXV14	55.537	3.490	59.027	07/03/2022
29124428	TE1532	83.306	3.490	86.796	07/03/2022
29895919	ZS4088	83.306	3.490	86.796	07/03/2022
29896453	PLDK54	55.537	3.490	59.027	07/03/2022
30056910	DBKH24	83.306	3.490	86.796	07/03/2022
30057120	DHZS97	83.306	3.490	86.796	07/03/2022
30565668	KXGW86	83.306	3.490	86.796	07/03/2022
30565865	JJGW65	55.537	3.490	59.027	07/03/2022
30565926	ZS4088	83.306	3.490	86.796	07/03/2022
30583052	LYVR70	55.537	3.490	59.027	07/03/2022
30997669	JLLB24	55.537	3.490	59.027	07/03/2022
31008272	DDFS47	55.537	3.490	59.027	07/03/2022
31008545	PYVF84	83.306	3.490	86.796	07/03/2022
31013078	LWLJ84	83.306	3.490	86.796	07/03/2022
31013315	CHTD17	83.306	3.490	86.796	07/03/2022
8429306	FRRC57	83.306	3.490	86.796	07/03/2022
20218234	VG5527	83.306	3.490	86.796	08/03/2022
20723796	CPCG86	55.537	3.490	59.027	08/03/2022
22729384	DXJC91	55.537	3.490	59.027	08/03/2022
25111778	CZPH39	83.306	3.490	86.796	08/03/2022
25119087	CPCG86	83.306	3.490	86.796	08/03/2022
26942241	PBRX20	83.306	3.490	86.796	08/03/2022
26966092	FBCD15	83.306	3.490	86.796	08/03/2022
26966679	CRXR30	83.306	3.490	86.796	08/03/2022
26978117	PBRX20	83.306	3.490	86.796	08/03/2022
26978237	JSDC70	83.306	3.490	86.796	08/03/2022
27013689	DZBF66	83.306	3.490	86.796	08/03/2022
27013763	KFZP46	55.537	3.490	59.027	08/03/2022
27014302	FBCD15	83.306	3.490	86.796	08/03/2022
27016257	PCSV89	83.306	3.490	86.796	08/03/2022
27016324	FBCD15	83.306	3.490	86.796	08/03/2022
27282670	JCGG75	55.537	3.490	59.027	08/03/2022
27282824	JCGG75	55.537	3.490	59.027	08/03/2022
27285073	FRHX37	55.537	3.490	59.027	08/03/2022
27287026	DSXR73	55.537	3.490	59.027	08/03/2022
27287054	LDBY31	55.537	3.490	59.027	08/03/2022
27288561	HFSS72	55.537	3.490	59.027	08/03/2022
27297096	LVK063	55.540	3.490	59.030	08/03/2022
27297125	JXXF15	83.310	3.490	86.800	08/03/2022
27297177	FXXH29	55.537	3.490	59.027	08/03/2022
27304534	LWWL80	83.306	3.490	86.796	08/03/2022
27307383	FXXH29	83.310	3.490	86.800	08/03/2022
27311540	ZL3544	55.537	3.490	59.027	08/03/2022
27731920	FXXH29	55.537	3.490	59.027	08/03/2022
27781073	FXXH29	55.537	3.490	59.027	08/03/2022
28289371	FXGK21	55.537	3.490	59.027	08/03/2022
28299663	KVCJ67	83.306	3.490	86.796	08/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29102489	JTZJ19	83.306	3.490	86.796	08/03/2022
29107893	LFJP19	83.306	3.490	86.796	08/03/2022
29108275	JTZJ19	83.306	3.490	86.796	08/03/2022
29119986	GXJD54	83.306	3.490	86.796	08/03/2022
29120489	JTZJ19	83.306	3.490	86.796	08/03/2022
29120535	GZGT90	83.306	3.490	86.796	08/03/2022
29901730	BWPF46	83.306	3.490	86.796	08/03/2022
29903146	LFWJ88	83.306	3.490	86.796	08/03/2022
30057143	PDBR29	55.537	3.490	59.027	08/03/2022
30565424	JXXF15	83.310	3.490	86.800	08/03/2022
30565565	JWZB50	83.306	3.490	86.796	08/03/2022
30565665	PKKD45	83.306	3.490	86.796	08/03/2022
31008030	CYXH95	83.306	3.490	86.796	08/03/2022
31012705	PBCH70	55.537	3.490	59.027	08/03/2022
26941611	DBSJ82	83.306	3.490	86.796	09/03/2022
26966644	CVCY18	83.306	3.490	86.796	09/03/2022
26978839	HHGY15	83.306	3.490	86.796	09/03/2022
27014060	KRZ073	83.306	3.490	86.796	09/03/2022
27016342	HHGY15	83.306	3.490	86.796	09/03/2022
27016696	GZTS86	83.306	3.490	86.796	09/03/2022
27284498	JYRV50	55.537	3.490	59.027	09/03/2022
27287552	GTDC68	55.537	3.490	59.027	09/03/2022
27288124	DBSJ82	83.306	3.490	86.796	09/03/2022
27296248	GTDC68	194.380	3.490	197.870	09/03/2022
27304865	CCZD73	55.537	3.490	59.027	09/03/2022
27307839	LPJS36	55.537	3.490	59.027	09/03/2022
27308549	GTDC68	55.537	3.490	59.027	09/03/2022
27311901	XK6405	55.537	3.490	59.027	09/03/2022
27783517	GTFP35	55.537	3.490	59.027	09/03/2022
30078512	HPBT89	83.310	3.490	86.800	09/03/2022
30565834	GTFP35	83.306	3.490	86.796	09/03/2022
30583266	ZN9330	83.306	3.490	86.796	09/03/2022
31002932	LFLY91	83.306	3.490	86.796	09/03/2022
24256888	CPYT84	83.306	3.490	86.796	10/03/2022
26968018	KZVD46	55.537	3.490	59.027	10/03/2022
27013871	KFX049	83.310	3.490	86.800	10/03/2022
27013960	DTHF77	83.310	3.490	86.800	10/03/2022
27282873	KKLJ45	55.537	3.490	59.027	10/03/2022
27283032	KKLJ45	55.537	3.490	59.027	10/03/2022
27283158	KKLJ45	55.537	3.490	59.027	10/03/2022
27284522	KKLJ45	55.537	3.490	59.027	10/03/2022
27285051	KKLJ45	55.537	3.490	59.027	10/03/2022
27295931	JSGD33	83.306	3.490	86.796	10/03/2022
27303412	KKLJ45	55.537	3.490	59.027	10/03/2022
27307277	KKLJ45	55.537	3.490	59.027	10/03/2022
27307510	KKLJ45	55.537	3.490	59.027	10/03/2022
27307648	KKLJ45	55.537	3.490	59.027	10/03/2022
27307763	KKLJ45	55.537	3.490	59.027	10/03/2022
27311380	KKLJ45	55.537	3.490	59.027	10/03/2022
27731660	KKLJ45	55.537	3.490	59.027	10/03/2022
27731779	KKLJ45	55.537	3.490	59.027	10/03/2022
27731934	KKLJ45	55.537	3.490	59.027	10/03/2022
27767546	JWDC91	55.537	3.490	59.027	10/03/2022
27767951	KKLJ45	55.537	3.490	59.027	10/03/2022
27768003	KKLJ45	55.537	3.490	59.027	10/03/2022
27777103	HRJH30	55.540	3.490	59.030	10/03/2022
27780448	HHTG57	83.306	3.490	86.796	10/03/2022
27780729	LGB025	55.537	3.490	59.027	10/03/2022
27780977	KKLJ45	55.537	3.490	59.027	10/03/2022
27783501	KKLJ45	55.537	3.490	59.027	10/03/2022
27783881	HPFK56	55.540	3.490	59.030	10/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28289726	KKLJ45	55.537	3.490	59.027	10/03/2022
29124497	KDTR43	83.310	3.490	86.800	10/03/2022
29900957	FRCF60	83.306	3.490	86.796	10/03/2022
30056769	UT5532	83.306	3.490	86.796	10/03/2022
30077824	JDFC83	83.306	3.490	86.796	10/03/2022
30535665	PKWC47	83.306	3.490	86.796	10/03/2022
30535970	CYHL79	83.306	3.490	86.796	10/03/2022
31004559	KHTH95	83.306	3.490	86.796	10/03/2022
31008532	LGYL85	83.306	3.490	86.796	10/03/2022
31012804	GWTH92	166.611	3.490	170.101	10/03/2022
17516049	HGWP21	83.306	3.490	86.796	11/03/2022
22751412	HHHD17	55.540	3.490	59.030	11/03/2022
24232100	CCLV83	83.306	3.490	86.796	11/03/2022
26941934	HBZB47	55.537	3.490	59.027	11/03/2022
26945106	HHHY94	83.306	3.490	86.796	11/03/2022
26966082	KFRY21	83.310	3.490	86.800	11/03/2022
27012989	PBBS86	83.306	3.490	86.796	11/03/2022
27282675	KZDS58	55.537	3.490	59.027	11/03/2022
27283439	KXLT80	83.306	3.490	86.796	11/03/2022
27283581	JGTS29	55.537	3.490	59.027	11/03/2022
27288555	JXBP26	55.537	3.490	59.027	11/03/2022
27294270	JPRT39	55.537	3.490	59.027	11/03/2022
27294430	JGTS29	55.537	3.490	59.027	11/03/2022
27296003	HHRP67	55.537	3.490	59.027	11/03/2022
27304718	DFLS37	55.540	3.490	59.030	11/03/2022
27780692	DHSY93	83.306	3.490	86.796	11/03/2022
28290352	FBXG43	55.537	3.490	59.027	11/03/2022
28290980	DBBX84	55.537	3.490	59.027	11/03/2022
29120568	JVWH94	83.306	3.490	86.796	11/03/2022
29895839	FLBY31	55.537	3.490	59.027	11/03/2022
30536197	FTHC56	55.537	3.490	59.027	11/03/2022
31009537	KZHS13	83.306	3.490	86.796	11/03/2022
27287261	DCZH49	55.537	3.490	59.027	12/03/2022
27311340	LZFK27	55.537	3.490	59.027	12/03/2022
26942152	GZRD55	55.537	3.490	59.027	13/03/2022
27307114	LTVX91	83.306	3.490	86.796	13/03/2022
27307542	FLBT27	55.537	3.490	59.027	13/03/2022
29896181	CKBY72	83.306	3.490	86.796	13/03/2022
25113034	DLFZ64	83.306	3.490	86.796	14/03/2022
26135007	GGZZ42	83.306	3.490	86.796	14/03/2022
26940490	HJPB11	83.306	3.490	86.796	14/03/2022
26941810	LLRG27	83.306	3.490	86.796	14/03/2022
26941955	DDKW18	83.306	3.490	86.796	14/03/2022
26965949	GCTS70	83.306	3.490	86.796	14/03/2022
27013421	FGGG68	83.306	3.490	86.796	14/03/2022
27013823	PY9504	27.770	3.490	31.260	14/03/2022
27014294	GPFY23	83.306	3.490	86.796	14/03/2022
27284931	GHDH58	55.537	3.490	59.027	14/03/2022
27287262	JJHX81	55.537	3.490	59.027	14/03/2022
27288457	CHLW78	83.306	3.490	86.796	14/03/2022
27296156	HJPB11	83.306	3.490	86.796	14/03/2022
27305080	FXDL86	83.306	3.490	86.796	14/03/2022
27307777	ZJ1363	55.537	3.490	59.027	14/03/2022
27309295	LGCW44	83.306	3.490	86.796	14/03/2022
27767611	LFPZ18	55.537	3.490	59.027	14/03/2022
27767664	LYHK56	55.537	3.490	59.027	14/03/2022
27776158	GXFV41	55.537	3.490	59.027	14/03/2022
27783700	HVFK78	55.537	3.490	59.027	14/03/2022
27786119	HRZG80	55.537	3.490	59.027	14/03/2022
28299216	GPFY23	55.537	3.490	59.027	14/03/2022
28305020	GHDF91	83.310	3.490	86.800	14/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29106658	LGFC30	83.306	3.490	86.796	14/03/2022
29106882	GHDH58	83.306	3.490	86.796	14/03/2022
29107873	LGFC30	83.306	3.490	86.796	14/03/2022
29107892	LGFC30	83.306	3.490	86.796	14/03/2022
29107955	GHDH58	55.537	3.490	59.027	14/03/2022
29107979	CFXL52	83.310	3.490	86.800	14/03/2022
29108380	ZJ1363	83.306	3.490	86.796	14/03/2022
29124868	GHDH58	83.306	3.490	86.796	14/03/2022
29896156	CWCH33	83.306	3.490	86.796	14/03/2022
29903144	GBKR25	55.537	3.490	59.027	14/03/2022
29903436	GBKR25	83.306	3.490	86.796	14/03/2022
30056558	GHDH58	83.306	3.490	86.796	14/03/2022
30061779	GBKR25	83.306	3.490	86.796	14/03/2022
30062266	KVLH17	83.310	3.490	86.800	14/03/2022
30078029	GHDH58	83.306	3.490	86.796	14/03/2022
30535753	HWJL10	83.306	3.490	86.796	14/03/2022
31003668	HVXR93	55.537	3.490	59.027	14/03/2022
31004522	PCSS65	83.306	3.490	86.796	14/03/2022
31004584	PCSS65	83.306	3.490	86.796	14/03/2022
31005348	PBZ066	83.306	3.490	86.796	14/03/2022
21070211	KJLV82	55.537	3.490	59.027	15/03/2022
22746491	CRWP43	83.306	3.490	86.796	15/03/2022
23306510	FFGH61	83.306	3.490	86.796	15/03/2022
25437132	LDSW50	55.537	3.490	59.027	15/03/2022
26940158	PDVV27	55.537	3.490	59.027	15/03/2022
26968277	GTGX23	55.537	3.490	59.027	15/03/2022
27013531	FSKJ89	55.537	3.490	59.027	15/03/2022
27014615	FSFG46	83.306	3.490	86.796	15/03/2022
27016199	JKBX43	83.306	3.490	86.796	15/03/2022
27016701	CWZK67	83.306	3.490	86.796	15/03/2022
27282706	DLLX74	55.537	3.490	59.027	15/03/2022
27283100	DLLX74	55.537	3.490	59.027	15/03/2022
27283502	KVYF81	55.537	3.490	59.027	15/03/2022
27283955	FYSR51	83.306	3.490	86.796	15/03/2022
27286853	BHRT47	55.537	3.490	59.027	15/03/2022
27294282	DLLX74	55.537	3.490	59.027	15/03/2022
27295861	GSHH56	83.306	3.490	86.796	15/03/2022
27296713	YB3908	55.537	3.490	59.027	15/03/2022
27297327	YB3908	55.537	3.490	59.027	15/03/2022
27304988	CPWW64	83.306	3.490	86.796	15/03/2022
27308918	DXVB34	83.306	3.490	86.796	15/03/2022
27311040	BYGF27	83.310	3.490	86.800	15/03/2022
27311291	JWRX90	55.537	3.490	59.027	15/03/2022
27731760	KKWK10	55.537	3.490	59.027	15/03/2022
27767964	KHXL50	55.537	3.490	59.027	15/03/2022
27768218	PHVR71	83.306	3.490	86.796	15/03/2022
27780486	BYGF27	83.310	3.490	86.800	15/03/2022
27780695	JJJX90	83.306	3.490	86.796	15/03/2022
27780735	JJJX90	83.306	3.490	86.796	15/03/2022
27783328	YB3908	55.537	3.490	59.027	15/03/2022
27783451	KJLR46	55.537	3.490	59.027	15/03/2022
28291964	PPSW87	83.306	3.490	86.796	15/03/2022
28304780	JJJX90	83.306	3.490	86.796	15/03/2022
29102834	XW1616	83.306	3.490	86.796	15/03/2022
29120426	YP6166	83.306	3.490	86.796	15/03/2022
29120454	YP6166	83.306	3.490	86.796	15/03/2022
29124331	BCXK56	166.611	3.490	170.101	15/03/2022
30062145	WP2531	27.770	3.490	31.260	15/03/2022
30078166	JCVS21	83.306	3.490	86.796	15/03/2022
30535958	CWZK67	83.306	3.490	86.796	15/03/2022
30565716	GHVV44	83.306	3.490	86.796	15/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31004810	RFFX86	55.537	3.490	59.027	15/03/2022
31008932	XW1616	83.306	3.490	86.796	15/03/2022
19410626	DXGV20	55.537	3.490	59.027	16/03/2022
20640099	DCSV16	83.306	3.490	86.796	16/03/2022
20658874	DCSV16	55.537	3.490	59.027	16/03/2022
21049342	JTFS89	55.540	3.490	59.030	16/03/2022
23347724	DCSV16	83.306	3.490	86.796	16/03/2022
24596885	WU1678	55.537	3.490	59.027	16/03/2022
25381934	AZ1136	55.537	3.490	59.027	16/03/2022
26942263	CXVD60	55.537	3.490	59.027	16/03/2022
27013692	GPKH52	166.611	3.490	170.101	16/03/2022
27014386	JTWG57	83.306	3.490	86.796	16/03/2022
27282358	LBWP60	83.306	3.490	86.796	16/03/2022
27282464	GFPL46	83.306	3.490	86.796	16/03/2022
27282700	KBWR56	55.537	3.490	59.027	16/03/2022
27282848	KBWR56	55.537	3.490	59.027	16/03/2022
27282948	KBWR56	55.537	3.490	59.027	16/03/2022
27283611	BJXR48	55.537	3.490	59.027	16/03/2022
27294684	KHFC72	55.537	3.490	59.027	16/03/2022
27303379	DYHG28	55.537	3.490	59.027	16/03/2022
27307529	KBWR56	55.537	3.490	59.027	16/03/2022
27308093	GCFY50	83.306	3.490	86.796	16/03/2022
27308133	GCFY50	83.306	3.490	86.796	16/03/2022
27308188	CHKD20	55.537	3.490	59.027	16/03/2022
27732155	DFSV93	83.306	3.490	86.796	16/03/2022
27777188	LRKW60	55.537	3.490	59.027	16/03/2022
27784011	JXVZ34	55.537	3.490	59.027	16/03/2022
28291445	HLPH93	83.306	3.490	86.796	16/03/2022
28299585	PHRK88	55.537	3.490	59.027	16/03/2022
28304280	LJGR34	83.306	3.490	86.796	16/03/2022
29102361	CXVD60	55.537	3.490	59.027	16/03/2022
29102645	LDGV65	83.306	3.490	86.796	16/03/2022
29119884	JSDS67	83.306	3.490	86.796	16/03/2022
29120250	BJTZ13	83.310	3.490	86.800	16/03/2022
29124644	HLBP17	83.306	3.490	86.796	16/03/2022
29895897	CYBR78	83.306	3.490	86.796	16/03/2022
29902655	PZSH16	83.306	3.490	86.796	16/03/2022
29903318	YG3000	138.843	3.490	142.333	16/03/2022
30061923	DCSV16	83.306	3.490	86.796	16/03/2022
30078236	KWCS52	83.306	3.490	86.796	16/03/2022
31011053	JTTZ90	55.537	3.490	59.027	16/03/2022
31012568	HLJG25	55.537	3.490	59.027	16/03/2022
31012995	CBWC30	83.306	3.490	86.796	16/03/2022
21445053	CZGD26	55.537	3.490	59.027	17/03/2022
24600175	KLGV26	55.537	3.490	59.027	17/03/2022
25438156	KLGV26	55.537	3.490	59.027	17/03/2022
26941678	WR6277	83.306	3.490	86.796	17/03/2022
26944998	WR6277	83.306	3.490	86.796	17/03/2022
26965941	HHCY96	83.306	3.490	86.796	17/03/2022
26978299	GGCS22	83.306	3.490	86.796	17/03/2022
27013995	LFSK45	83.306	3.490	86.796	17/03/2022
27016732	MY5393	83.306	3.490	86.796	17/03/2022
27283962	UW1265	83.306	3.490	86.796	17/03/2022
27285040	LDPT80	55.537	3.490	59.027	17/03/2022
27286739	GFXP44	55.537	3.490	59.027	17/03/2022
27288254	DXFZ22	83.306	3.490	86.796	17/03/2022
27288480	WR6277	83.306	3.490	86.796	17/03/2022
27294126	CVRZ23	83.306	3.490	86.796	17/03/2022
27296144	YV3493	83.306	3.490	86.796	17/03/2022
27296964	HVCB57	83.306	3.490	86.796	17/03/2022
27297318	KSLL87	55.537	3.490	59.027	17/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27305034	LYGY29	83.310	3.490	86.800	17/03/2022
27307032	KTSX44	83.306	3.490	86.796	17/03/2022
27312278	LBWH23	83.306	3.490	86.796	17/03/2022
27784127	GZXY32	55.537	3.490	59.027	17/03/2022
28289764	BRFH37	83.306	3.490	86.796	17/03/2022
28290243	JXJG30	83.306	3.490	86.796	17/03/2022
28299169	FRRZ51	55.537	3.490	59.027	17/03/2022
28299528	WF5246	55.537	3.490	59.027	17/03/2022
28304412	KJSX70	83.310	3.490	86.800	17/03/2022
29106160	HPGL50	83.306	3.490	86.796	17/03/2022
29896246	FWWD30	55.537	3.490	59.027	17/03/2022
30057139	JZZC22	83.306	3.490	86.796	17/03/2022
30535459	PJCP39	55.537	3.490	59.027	17/03/2022
30536116	LDJF94	83.306	3.490	86.796	17/03/2022
30582577	UP7794	83.310	3.490	86.800	17/03/2022
31005364	PCVX32	55.540	3.490	59.030	17/03/2022
20739781	FVZD72	83.310	3.490	86.800	18/03/2022
21048688	BFWR30	55.537	3.490	59.027	18/03/2022
22122074	JSRP10	83.306	3.490	86.796	18/03/2022
22125068	JSRP10	83.306	3.490	86.796	18/03/2022
22132585	JSRP10	83.306	3.490	86.796	18/03/2022
22132719	JSRP10	83.306	3.490	86.796	18/03/2022
22741060	BFWR30	83.306	3.490	86.796	18/03/2022
22744977	JSRP10	83.306	3.490	86.796	18/03/2022
22745410	JSRP10	83.306	3.490	86.796	18/03/2022
22758234	JSRP10	83.306	3.490	86.796	18/03/2022
23347414	JSRP10	83.306	3.490	86.796	18/03/2022
23347818	JSRP10	83.306	3.490	86.796	18/03/2022
26968394	PDZR73	55.537	3.490	59.027	18/03/2022
26978870	KCRL29	83.306	3.490	86.796	18/03/2022
27015936	KTSC92	55.540	3.490	59.030	18/03/2022
27282544	LXKP55	55.537	3.490	59.027	18/03/2022
27287298	JXZC73	55.537	3.490	59.027	18/03/2022
27288374	GHVS69	55.537	3.490	59.027	18/03/2022
27288582	BKJD92	83.306	3.490	86.796	18/03/2022
27296311	HLFX45	55.537	3.490	59.027	18/03/2022
27297466	PDZR73	55.537	3.490	59.027	18/03/2022
27304930	HZVP11	55.540	3.490	59.030	18/03/2022
27309454	WB3930	83.306	3.490	86.796	18/03/2022
27310603	FBBY41	55.537	3.490	59.027	18/03/2022
27311627	GXYG27	83.310	3.490	86.800	18/03/2022
27731498	JXYD48	55.537	3.490	59.027	18/03/2022
27780754	DKXL88	83.306	3.490	86.796	18/03/2022
28289185	FXXF78	55.537	3.490	59.027	18/03/2022
29102613	KWXS11	83.306	3.490	86.796	18/03/2022
29106442	PHSC60	83.306	3.490	86.796	18/03/2022
29901352	CCKF57	83.306	3.490	86.796	18/03/2022
29903288	BLCD23	83.306	3.490	86.796	18/03/2022
30535964	PV5019	83.306	3.490	86.796	18/03/2022
30536007	DRZW17	55.540	3.490	59.030	18/03/2022
30582721	PKTV90	55.537	3.490	59.027	18/03/2022
30583037	GCDL26	83.306	3.490	86.796	18/03/2022
30997759	HWVT27	55.537	3.490	59.027	18/03/2022
31010324	RBFV41	55.537	3.490	59.027	18/03/2022
31010419	RBFV41	55.537	3.490	59.027	18/03/2022
26211913	DHKV31	83.306	3.490	86.796	19/03/2022
26945013	PW8216	83.306	3.490	86.796	19/03/2022
27288609	BTYH32	83.306	3.490	86.796	19/03/2022
27296506	KVVS39	55.537	3.490	59.027	19/03/2022
27732109	KVVS39	83.306	3.490	86.796	19/03/2022
28289636	GLHC79	55.537	3.490	59.027	19/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28299691	DHKV31	55.537	3.490	59.027	19/03/2022
28299760	DHKV31	83.306	3.490	86.796	19/03/2022
29106982	GLHC79	83.306	3.490	86.796	19/03/2022
29124451	DHKV31	55.537	3.490	59.027	19/03/2022
29901396	GLHC79	83.306	3.490	86.796	19/03/2022
30061732	HLBY98	55.537	3.490	59.027	19/03/2022
27307081	GSCR19	83.306	3.490	86.796	20/03/2022
27309573	CKKK90	83.306	3.490	86.796	20/03/2022
28289935	KHSV35	55.537	3.490	59.027	20/03/2022
28290278	KZTS91	55.537	3.490	59.027	20/03/2022
30061906	GCVP88	83.306	3.490	86.796	20/03/2022
14615386	UJ2061	83.306	3.490	86.796	21/03/2022
21451474	CXSF59	55.537	3.490	59.027	21/03/2022
26940091	GKWZ11	55.537	3.490	59.027	21/03/2022
26945618	HXXR53	83.306	3.490	86.796	21/03/2022
26968260	KTTL44	55.537	3.490	59.027	21/03/2022
26978573	FRDS95	83.306	3.490	86.796	21/03/2022
27282954	KVRJ41	55.537	3.490	59.027	21/03/2022
27283901	GFHK43	55.537	3.490	59.027	21/03/2022
27284069	FTPR14	55.537	3.490	59.027	21/03/2022
27284465	FXWK61	55.537	3.490	59.027	21/03/2022
27288587	BPJJ92	83.306	3.490	86.796	21/03/2022
27288866	SS4195	83.306	3.490	86.796	21/03/2022
27296073	CXSF59	83.306	3.490	86.796	21/03/2022
27296327	HZTH64	55.537	3.490	59.027	21/03/2022
27297095	HSBP38	83.306	3.490	86.796	21/03/2022
27307183	DFZS72	83.306	3.490	86.796	21/03/2022
27307496	BJTG62	55.537	3.490	59.027	21/03/2022
27307825	KXYW44	55.537	3.490	59.027	21/03/2022
27308155	CXSF59	55.537	3.490	59.027	21/03/2022
27311693	JHDB28	55.537	3.490	59.027	21/03/2022
27777270	PJPC90	55.537	3.490	59.027	21/03/2022
27786012	KXYW44	83.306	3.490	86.796	21/03/2022
27786538	PKST82	55.537	3.490	59.027	21/03/2022
28289897	JCDF93	55.537	3.490	59.027	21/03/2022
28291398	PKST82	55.537	3.490	59.027	21/03/2022
28291786	HDVH55	55.537	3.490	59.027	21/03/2022
28291839	KVCV24	83.306	3.490	86.796	21/03/2022
28299598	PJLK96	55.537	3.490	59.027	21/03/2022
28304285	BVHF44	83.306	3.490	86.796	21/03/2022
29102408	PRLK99	83.306	3.490	86.796	21/03/2022
29102524	KTTL44	83.306	3.490	86.796	21/03/2022
29106162	GVGF14	55.537	3.490	59.027	21/03/2022
29895918	LW1129	83.306	3.490	86.796	21/03/2022
30056797	CKZZ52	83.306	3.490	86.796	21/03/2022
30078285	CRFP84	83.306	3.490	86.796	21/03/2022
30535765	KVRJ41	55.537	3.490	59.027	21/03/2022
30535902	DFZS72	83.306	3.490	86.796	21/03/2022
30536203	LTWD19	55.537	3.490	59.027	21/03/2022
30565485	WV3182	83.306	3.490	86.796	21/03/2022
30583030	JTVG50	83.306	3.490	86.796	21/03/2022
30583051	PFBK27	83.306	3.490	86.796	21/03/2022
30996944	RL9593	55.540	3.490	59.030	21/03/2022
30999450	KTSS72	83.306	3.490	86.796	21/03/2022
31012972	LKKW52	83.310	3.490	86.800	21/03/2022
31353862	RDCR54	55.537	3.490	59.027	21/03/2022
31355700	RBWD15	55.540	3.490	59.030	21/03/2022
17976224	GKTY73	55.537	3.490	59.027	22/03/2022
20016703	CSRX95	83.306	3.490	86.796	22/03/2022
21068744	LW7154	55.537	3.490	59.027	22/03/2022
26940223	HSBK22	55.537	3.490	59.027	22/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26942341	GSLV68	55.537	3.490	59.027	22/03/2022
26965933	BLSY16	83.306	3.490	86.796	22/03/2022
26966066	BGGC34	83.310	3.490	86.800	22/03/2022
26968215	GSLV68	55.537	3.490	59.027	22/03/2022
26978087	JHBD35	83.306	3.490	86.796	22/03/2022
26978620	KZRP40	55.537	3.490	59.027	22/03/2022
26978898	LBBR83	55.540	3.490	59.030	22/03/2022
27012781	WF3637	83.306	3.490	86.796	22/03/2022
27012830	LCYW19	83.306	3.490	86.796	22/03/2022
27013796	GGGS98	83.306	3.490	86.796	22/03/2022
27015944	CPJC70	55.540	3.490	59.030	22/03/2022
27282550	HPKS28	55.537	3.490	59.027	22/03/2022
27283524	GHXV50	55.537	3.490	59.027	22/03/2022
27283767	LBBR83	55.540	3.490	59.030	22/03/2022
27283935	LVDJ90	55.537	3.490	59.027	22/03/2022
27284245	HPKS28	55.537	3.490	59.027	22/03/2022
27284848	PDT015	83.306	3.490	86.796	22/03/2022
27286565	LBBR83	55.540	3.490	59.030	22/03/2022
27287035	TW4416	55.537	3.490	59.027	22/03/2022
27287369	PHJB45	83.306	3.490	86.796	22/03/2022
27288404	SF2528	83.306	3.490	86.796	22/03/2022
27288856	DBVX24	83.306	3.490	86.796	22/03/2022
27294081	LWVS65	83.306	3.490	86.796	22/03/2022
27294301	JYKW16	55.537	3.490	59.027	22/03/2022
27294376	LDJX13	55.537	3.490	59.027	22/03/2022
27294415	LVDJ90	55.537	3.490	59.027	22/03/2022
27297105	LYBW85	83.310	3.490	86.800	22/03/2022
27303098	PJFL46	55.537	3.490	59.027	22/03/2022
27303414	HPKS28	55.537	3.490	59.027	22/03/2022
27307015	LBBR83	55.540	3.490	59.030	22/03/2022
27307627	HPKS28	55.537	3.490	59.027	22/03/2022
27308479	LBBR83	55.540	3.490	59.030	22/03/2022
27309062	GCCB41	83.306	3.490	86.796	22/03/2022
27310936	JRB064	55.540	3.490	59.030	22/03/2022
27776329	LXCL14	83.306	3.490	86.796	22/03/2022
27780761	HVCS62	55.537	3.490	59.027	22/03/2022
27783857	FBPY57	83.306	3.490	86.796	22/03/2022
27786258	LLRX95	55.537	3.490	59.027	22/03/2022
27786670	HZHH26	55.537	3.490	59.027	22/03/2022
28289085	KGZB84	83.306	3.490	86.796	22/03/2022
28289297	LLYT39	83.306	3.490	86.796	22/03/2022
28289644	HVZW23	55.537	3.490	59.027	22/03/2022
28290060	LBZK94	83.306	3.490	86.796	22/03/2022
28290828	ZN5713	83.306	3.490	86.796	22/03/2022
28291452	FKGW24	55.540	3.490	59.030	22/03/2022
28291881	BLTF43	55.537	3.490	59.027	22/03/2022
29102934	JLKP68	83.306	3.490	86.796	22/03/2022
29119946	HSWW92	55.537	3.490	59.027	22/03/2022
29896464	VU3632	55.537	3.490	59.027	22/03/2022
29896532	JGYG68	83.306	3.490	86.796	22/03/2022
29901131	PKHW49	83.306	3.490	86.796	22/03/2022
29901766	GBYL79	55.540	3.490	59.030	22/03/2022
29903068	LBZK94	83.306	3.490	86.796	22/03/2022
30061727	HSWW92	55.537	3.490	59.027	22/03/2022
30078467	FBDC69	83.306	3.490	86.796	22/03/2022
30536083	KVYV60	83.306	3.490	86.796	22/03/2022
30536153	PHJB45	83.306	3.490	86.796	22/03/2022
30565481	KVCJ82	83.306	3.490	86.796	22/03/2022
31011486	PRWC54	83.306	3.490	86.796	22/03/2022
557365	UA9750	31.602	2.528	34.130	22/03/2022
25381421	CHDL81	55.537	3.490	59.027	23/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26620180	CCYV82	55.537	3.490	59.027	23/03/2022
26942306	BRTH60	83.306	3.490	86.796	23/03/2022
26945166	JLBK75	83.306	3.490	86.796	23/03/2022
26945319	LYSR62	55.537	3.490	59.027	23/03/2022
26945558	KXXR78	83.306	3.490	86.796	23/03/2022
26978097	JTPC40	83.306	3.490	86.796	23/03/2022
26978784	LRRK97	83.306	3.490	86.796	23/03/2022
26978867	DCSJ35	83.306	3.490	86.796	23/03/2022
27013542	HZZC35	55.537	3.490	59.027	23/03/2022
27014317	KBXP28	83.306	3.490	86.796	23/03/2022
27282684	JTJY60	55.537	3.490	59.027	23/03/2022
27283632	LWZD20	55.540	3.490	59.030	23/03/2022
27286801	DWZF91	55.537	3.490	59.027	23/03/2022
27287098	JDDP41	55.537	3.490	59.027	23/03/2022
27287254	LCFJ37	55.537	3.490	59.027	23/03/2022
27287398	GZTZ48	83.306	3.490	86.796	23/03/2022
27296353	JTJY60	55.537	3.490	59.027	23/03/2022
27296752	LHGG66	55.540	3.490	59.030	23/03/2022
27296975	CFHP92	83.306	3.490	86.796	23/03/2022
27296995	LKLL36	83.306	3.490	86.796	23/03/2022
27303336	HGDS81	55.540	3.490	59.030	23/03/2022
27304694	KSPC76	83.306	3.490	86.796	23/03/2022
27309272	LKWY23	83.306	3.490	86.796	23/03/2022
27731416	XB1369	55.537	3.490	59.027	23/03/2022
27778280	GZTZ48	83.306	3.490	86.796	23/03/2022
27783849	DPZH47	55.537	3.490	59.027	23/03/2022
27786567	LCFJ37	55.537	3.490	59.027	23/03/2022
28289417	LCFJ37	55.537	3.490	59.027	23/03/2022
28290131	GXSY88	83.306	3.490	86.796	23/03/2022
28290195	KXZG86	83.306	3.490	86.796	23/03/2022
28299227	HVCR68	83.306	3.490	86.796	23/03/2022
29103044	LVHK25	55.537	3.490	59.027	23/03/2022
29105687	GXSY88	83.306	3.490	86.796	23/03/2022
29105712	JWTJ59	83.306	3.490	86.796	23/03/2022
29108200	KXZG86	55.537	3.490	59.027	23/03/2022
29124767	FYWX30	83.306	3.490	86.796	23/03/2022
29902975	PPBG39	83.306	3.490	86.796	23/03/2022
29903443	GSZH95	83.306	3.490	86.796	23/03/2022
30078510	GVGV23	83.306	3.490	86.796	23/03/2022
30565949	FWVD75	55.537	3.490	59.027	23/03/2022
31000026	YZ4715	55.537	3.490	59.027	23/03/2022
31002145	FWVD75	55.537	3.490	59.027	23/03/2022
31002239	FWVD75	55.537	3.490	59.027	23/03/2022
31003441	FWVD75	55.537	3.490	59.027	23/03/2022
31353333	PYPJ87	55.537	3.490	59.027	23/03/2022
31353934	KGWZ33	55.537	3.490	59.027	23/03/2022
31353951	PYPJ87	55.537	3.490	59.027	23/03/2022
31354458	JZSD19	83.306	3.490	86.796	23/03/2022
31354532	PYPJ87	55.537	3.490	59.027	23/03/2022
31355854	PYPJ87	55.537	3.490	59.027	23/03/2022
31358289	PYPJ87	55.537	3.490	59.027	23/03/2022
22727809	KZCP54	55.537	3.490	59.027	24/03/2022
22745817	KZCP54	83.306	3.490	86.796	24/03/2022
24232123	KZCP54	83.306	3.490	86.796	24/03/2022
24253788	KZCP54	83.306	3.490	86.796	24/03/2022
24253817	KZCP54	83.306	3.490	86.796	24/03/2022
24592097	CJHR77	83.306	3.490	86.796	24/03/2022
24598576	PT7326	83.306	3.490	86.796	24/03/2022
25109991	LDLB80	83.306	3.490	86.796	24/03/2022
25437757	FXXV24	83.306	3.490	86.796	24/03/2022
26157469	PT7326	83.306	3.490	86.796	24/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26940335	HCJS10	83.306	3.490	86.796	24/03/2022
26945237	JRDS44	55.537	3.490	59.027	24/03/2022
26966463	HCJS10	83.306	3.490	86.796	24/03/2022
26966578	FSVP90	83.306	3.490	86.796	24/03/2022
26967932	FYJH57	55.537	3.490	59.027	24/03/2022
26967964	FKPJ92	83.306	3.490	86.796	24/03/2022
26968451	FZTL78	55.537	3.490	59.027	24/03/2022
26978306	HWFL95	83.306	3.490	86.796	24/03/2022
26978497	FKPJ92	83.306	3.490	86.796	24/03/2022
27013200	GKVW51	83.306	3.490	86.796	24/03/2022
27014042	XC1085	83.310	3.490	86.800	24/03/2022
27014714	PT7326	83.306	3.490	86.796	24/03/2022
27016573	KY6223	83.310	3.490	86.800	24/03/2022
27282555	PCGW95	55.537	3.490	59.027	24/03/2022
27282630	FDRL11	55.537	3.490	59.027	24/03/2022
27283870	HLCJ77	55.537	3.490	59.027	24/03/2022
27284608	KTKC36	55.537	3.490	59.027	24/03/2022
27286658	FCFJ10	55.540	3.490	59.030	24/03/2022
27288444	BLJF19	83.306	3.490	86.796	24/03/2022
27288876	BBLR85	83.306	3.490	86.796	24/03/2022
27294366	PDWF97	55.537	3.490	59.027	24/03/2022
27303187	HWTJ63	55.537	3.490	59.027	24/03/2022
27303375	HDPD25	55.540	3.490	59.030	24/03/2022
27305171	PCGW95	55.537	3.490	59.027	24/03/2022
27307257	BZCH12	55.537	3.490	59.027	24/03/2022
27308611	GWTZ45	55.537	3.490	59.027	24/03/2022
27309240	CKDS39	83.306	3.490	86.796	24/03/2022
27309256	FKPJ92	83.306	3.490	86.796	24/03/2022
27309293	TL5328	83.306	3.490	86.796	24/03/2022
27310640	JRDS44	55.537	3.490	59.027	24/03/2022
27310755	PCSG88	55.537	3.490	59.027	24/03/2022
27311120	FDLF95	83.306	3.490	86.796	24/03/2022
27778244	PDDS19	55.537	3.490	59.027	24/03/2022
27783980	BBLR85	55.537	3.490	59.027	24/03/2022
28289720	HKFX87	55.537	3.490	59.027	24/03/2022
28290857	FFHH26	83.306	3.490	86.796	24/03/2022
28299470	PDHH45	55.537	3.490	59.027	24/03/2022
28304850	PPWX88	55.537	3.490	59.027	24/03/2022
29103092	GDHS17	83.306	3.490	86.796	24/03/2022
29106240	NT1590	55.537	3.490	59.027	24/03/2022
29106507	FYJH57	55.537	3.490	59.027	24/03/2022
29106510	KRXS59	83.306	3.490	86.796	24/03/2022
29107874	SV4030	83.306	3.490	86.796	24/03/2022
29107974	CHJD23	83.306	3.490	86.796	24/03/2022
29120198	BDTC40	83.306	3.490	86.796	24/03/2022
29902718	HHBC26	83.306	3.490	86.796	24/03/2022
30056779	CPGR13	83.306	3.490	86.796	24/03/2022
30062274	GKVW51	83.306	3.490	86.796	24/03/2022
30078464	LSGJ99	55.537	3.490	59.027	24/03/2022
30583240	FFTZ54	83.306	3.490	86.796	24/03/2022
31000352	HZTK31	55.537	3.490	59.027	24/03/2022
31000733	HZTK31	55.537	3.490	59.027	24/03/2022
31003266	DYYB24	44.430	3.490	47.920	24/03/2022
31008908	PRBS81	55.537	3.490	59.027	24/03/2022
31009265	LXKV53	83.310	3.490	86.800	24/03/2022
31012566	PRBS81	55.537	3.490	59.027	24/03/2022
21072707	YY5865	55.537	3.490	59.027	25/03/2022
24237055	RN9233	83.306	3.490	86.796	25/03/2022
24593437	RN9233	83.306	3.490	86.796	25/03/2022
24597028	RN9233	83.306	3.490	86.796	25/03/2022
26211269	RN9233	55.537	3.490	59.027	25/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26940113	KYBS40	55.537	3.490	59.027	25/03/2022
26941560	CGXR35	83.306	3.490	86.796	25/03/2022
26944707	CTLY74	83.306	3.490	86.796	25/03/2022
26944784	CTLY74	55.537	3.490	59.027	25/03/2022
26966406	JXXG45	83.306	3.490	86.796	25/03/2022
26978470	XG1745	83.306	3.490	86.796	25/03/2022
26978536	JGXL72	83.306	3.490	86.796	25/03/2022
26978705	CDGB21	83.306	3.490	86.796	25/03/2022
27012999	MZ5523	27.769	3.490	31.259	25/03/2022
27016308	GHPL69	83.306	3.490	86.796	25/03/2022
27016632	CGXR35	83.306	3.490	86.796	25/03/2022
27282480	LTTL42	83.306	3.490	86.796	25/03/2022
27284131	XG1745	83.306	3.490	86.796	25/03/2022
27284393	WG9018	55.537	3.490	59.027	25/03/2022
27284655	HYJT91	83.306	3.490	86.796	25/03/2022
27285003	XN2878	83.306	3.490	86.796	25/03/2022
27288233	XK4513	83.306	3.490	86.796	25/03/2022
27288875	CGXR35	83.306	3.490	86.796	25/03/2022
27297403	LLZG44	55.537	3.490	59.027	25/03/2022
27304780	GLCD37	83.306	3.490	86.796	25/03/2022
27305196	GRYF37	55.537	3.490	59.027	25/03/2022
27307827	HFXV39	55.540	3.490	59.030	25/03/2022
27308065	CHPG98	83.306	3.490	86.796	25/03/2022
27309161	CDGB21	83.306	3.490	86.796	25/03/2022
27309364	DTHH12	83.306	3.490	86.796	25/03/2022
27309440	XG1745	83.306	3.490	86.796	25/03/2022
27310545	JXGV20	55.537	3.490	59.027	25/03/2022
27310805	GDSP23	55.537	3.490	59.027	25/03/2022
27311522	LBDP43	55.537	3.490	59.027	25/03/2022
27311584	PBBG60	55.537	3.490	59.027	25/03/2022
27731974	RN9233	55.537	3.490	59.027	25/03/2022
27768060	RN9233	83.306	3.490	86.796	25/03/2022
27776919	KBWW16	55.537	3.490	59.027	25/03/2022
27780743	FJCH17	55.537	3.490	59.027	25/03/2022
27783352	BRZB84	55.537	3.490	59.027	25/03/2022
27783539	PJTD99	55.537	3.490	59.027	25/03/2022
28289586	DRBV54	83.306	3.490	86.796	25/03/2022
28291340	GLCD37	83.306	3.490	86.796	25/03/2022
28299013	GVGG98	55.537	3.490	59.027	25/03/2022
28299282	DJKC76	83.306	3.490	86.796	25/03/2022
28304945	JCHJ32	166.611	3.490	170.101	25/03/2022
28304997	RN9233	83.306	3.490	86.796	25/03/2022
29106157	LVCW35	55.540	3.490	59.030	25/03/2022
29120369	CKXD55	83.306	3.490	86.796	25/03/2022
29900863	HTDK34	83.306	3.490	86.796	25/03/2022
29901771	RB2884	55.537	3.490	59.027	25/03/2022
29903071	DKTP37	83.306	3.490	86.796	25/03/2022
30057116	VD1355	83.306	3.490	86.796	25/03/2022
30062343	CDGB21	55.537	3.490	59.027	25/03/2022
30078274	XA1924	83.306	3.490	86.796	25/03/2022
30536039	HHSD60	83.306	3.490	86.796	25/03/2022
30565508	CDGB21	83.306	3.490	86.796	25/03/2022
30582639	GLCD37	83.306	3.490	86.796	25/03/2022
30582756	LTKD61	83.306	3.490	86.796	25/03/2022
30582820	HSBD25	83.306	3.490	86.796	25/03/2022
30997733	LCT031	55.537	3.490	59.027	25/03/2022
31000312	LCT031	55.537	3.490	59.027	25/03/2022
31001587	LCT031	55.537	3.490	59.027	25/03/2022
31008014	XG1745	83.306	3.490	86.796	25/03/2022
26941956	BLGV18	83.306	3.490	86.796	26/03/2022
26968258	KKRX36	55.537	3.490	59.027	26/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26968544	KKRX36	55.537	3.490	59.027	26/03/2022
27012996	FVKX55	55.537	3.490	59.027	26/03/2022
27013280	GBKZ58	83.306	3.490	86.796	26/03/2022
27285018	LSKZ28	55.537	3.490	59.027	26/03/2022
27288368	GFCR99	55.537	3.490	59.027	26/03/2022
27288850	KKRX36	55.537	3.490	59.027	26/03/2022
27308006	GBKZ58	83.306	3.490	86.796	26/03/2022
27308533	GPFD20	55.537	3.490	59.027	26/03/2022
27309261	DPDZ72	83.306	3.490	86.796	26/03/2022
27311258	KPTS83	83.306	3.490	86.796	26/03/2022
27311570	HRGR85	83.306	3.490	86.796	26/03/2022
27312011	KWBD74	83.306	3.490	86.796	26/03/2022
27767554	KPTS83	83.306	3.490	86.796	26/03/2022
27778246	DGJS58	66.644	3.490	70.134	26/03/2022
28290758	FHZW53	55.537	3.490	59.027	26/03/2022
28299111	JXS063	83.306	3.490	86.796	26/03/2022
28304547	SX5342	83.306	3.490	86.796	26/03/2022
29102901	LZDX61	55.537	3.490	59.027	26/03/2022
29107969	CHHH62	83.306	3.490	86.796	26/03/2022
29896220	CHHH62	83.306	3.490	86.796	26/03/2022
29901727	DCJC67	83.306	3.490	86.796	26/03/2022
30565615	YX8817	55.537	3.490	59.027	26/03/2022
24774687	JVSB91	55.537	3.490	59.027	27/03/2022
26940435	KRVG57	83.306	3.490	86.796	27/03/2022
26940540	LFGZ25	83.306	3.490	86.796	27/03/2022
26966091	HHVF85	83.306	3.490	86.796	27/03/2022
26966649	BFGJ59	83.306	3.490	86.796	27/03/2022
26968156	CSDK91	83.306	3.490	86.796	27/03/2022
27282450	GCRK45	83.306	3.490	86.796	27/03/2022
27283665	LJGW98	55.537	3.490	59.027	27/03/2022
27294761	DHKV10	55.537	3.490	59.027	27/03/2022
27296571	KZKB97	83.306	3.490	86.796	27/03/2022
27296584	KZKB97	83.306	3.490	86.796	27/03/2022
27305142	FWLX54	55.537	3.490	59.027	27/03/2022
27307917	HSBL46	55.537	3.490	59.027	27/03/2022
27311245	LHHH11	83.306	3.490	86.796	27/03/2022
27311255	LHHH11	83.306	3.490	86.796	27/03/2022
27775679	CPVV96	55.537	3.490	59.027	27/03/2022
27783533	KHJV12	55.537	3.490	59.027	27/03/2022
27783831	CPVV96	55.537	3.490	59.027	27/03/2022
27785922	JVSB91	55.537	3.490	59.027	27/03/2022
28299030	DPPK14	55.537	3.490	59.027	27/03/2022
29102426	FWLX54	83.306	3.490	86.796	27/03/2022
29124386	HGVB52	83.306	3.490	86.796	27/03/2022
29895922	BTFT88	83.306	3.490	86.796	27/03/2022
30535689	GCRK45	83.306	3.490	86.796	27/03/2022
30536170	LDGR61	83.306	3.490	86.796	27/03/2022
30565940	BTFT88	83.306	3.490	86.796	27/03/2022
20653990	JKLF32	55.537	3.490	59.027	28/03/2022
24231943	CHCJ65	83.306	3.490	86.796	28/03/2022
26940348	KKHB72	249.917	3.490	253.407	28/03/2022
26941798	VT3472	83.306	3.490	86.796	28/03/2022
26941843	JSGT27	55.537	3.490	59.027	28/03/2022
26942087	DVBG31	83.306	3.490	86.796	28/03/2022
26942202	BGGW80	83.306	3.490	86.796	28/03/2022
26942355	KJJD67	55.537	3.490	59.027	28/03/2022
26944880	DBRV17	83.310	3.490	86.800	28/03/2022
26965870	KFLB27	83.306	3.490	86.796	28/03/2022
26966532	JHFP29	83.306	3.490	86.796	28/03/2022
26967933	SX3713	83.306	3.490	86.796	28/03/2022
26968537	KSRZ88	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26968596	BXHV52	55.540	3.490	59.030	28/03/2022
26968598	GXSF73	55.537	3.490	59.027	28/03/2022
26978257	JJRG53	83.306	3.490	86.796	28/03/2022
27012949	BLRS51	83.306	3.490	86.796	28/03/2022
27014619	JJRG53	83.306	3.490	86.796	28/03/2022
27015979	KWCR83	83.306	3.490	86.796	28/03/2022
27016495	PB6179	83.310	3.490	86.800	28/03/2022
27016754	LVHJ39	83.306	3.490	86.796	28/03/2022
27282640	JYKB91	55.537	3.490	59.027	28/03/2022
27282810	JSGZ70	55.537	3.490	59.027	28/03/2022
27282816	JYHJ45	55.537	3.490	59.027	28/03/2022
27282901	BRVP21	55.537	3.490	59.027	28/03/2022
27283028	JSGZ70	55.537	3.490	59.027	28/03/2022
27283203	HTLT40	55.537	3.490	59.027	28/03/2022
27283510	JKLK18	55.537	3.490	59.027	28/03/2022
27283560	JSGZ70	55.537	3.490	59.027	28/03/2022
27283734	JHFP28	55.537	3.490	59.027	28/03/2022
27283909	VU2240	55.537	3.490	59.027	28/03/2022
27284250	JSGZ70	55.537	3.490	59.027	28/03/2022
27284253	KRYG54	55.537	3.490	59.027	28/03/2022
27284774	LRLX70	83.306	3.490	86.796	28/03/2022
27284932	KTYK72	55.537	3.490	59.027	28/03/2022
27286635	JSGZ70	55.537	3.490	59.027	28/03/2022
27286726	JSGZ70	55.537	3.490	59.027	28/03/2022
27288099	BVYF48	83.306	3.490	86.796	28/03/2022
27288129	ZW3563	83.306	3.490	86.796	28/03/2022
27288190	DPLF21	83.306	3.490	86.796	28/03/2022
27288393	JHFP28	55.537	3.490	59.027	28/03/2022
27288611	ZW3563	83.306	3.490	86.796	28/03/2022
27288624	JRSX69	166.611	3.490	170.101	28/03/2022
27294200	CHFL36	55.537	3.490	59.027	28/03/2022
27294311	LGCF68	55.537	3.490	59.027	28/03/2022
27294558	LGCF68	55.537	3.490	59.027	28/03/2022
27296534	DSVT66	55.537	3.490	59.027	28/03/2022
27296593	JTVJ93	83.306	3.490	86.796	28/03/2022
27296610	PHHP32	83.306	3.490	86.796	28/03/2022
27296653	JHFP29	55.537	3.490	59.027	28/03/2022
27296706	HLJF80	55.537	3.490	59.027	28/03/2022
27297015	KBSX74	83.306	3.490	86.796	28/03/2022
27297016	PFTX87	83.306	3.490	86.796	28/03/2022
27297531	VU2240	55.537	3.490	59.027	28/03/2022
27303044	GDPV91	55.537	3.490	59.027	28/03/2022
27305075	GYVK96	55.537	3.490	59.027	28/03/2022
27305081	HTWY53	83.306	3.490	86.796	28/03/2022
27305157	KPHC16	55.537	3.490	59.027	28/03/2022
27305167	JHFP28	55.537	3.490	59.027	28/03/2022
27307454	CZSW79	166.611	3.490	170.101	28/03/2022
27307577	BXHV52	55.540	3.490	59.030	28/03/2022
27308372	KDWB91	55.537	3.490	59.027	28/03/2022
27308438	JSGZ70	55.537	3.490	59.027	28/03/2022
27308481	HLJF80	55.537	3.490	59.027	28/03/2022
27308657	KDWB91	55.537	3.490	59.027	28/03/2022
27308914	FKGZ64	83.310	3.490	86.800	28/03/2022
27309217	JTVL81	55.537	3.490	59.027	28/03/2022
27310648	CRWS12	55.537	3.490	59.027	28/03/2022
27311299	JKLY99	55.537	3.490	59.027	28/03/2022
27311329	FJZC66	55.537	3.490	59.027	28/03/2022
27311342	CSYF90	55.537	3.490	59.027	28/03/2022
27731308	FPRK87	83.306	3.490	86.796	28/03/2022
27731530	DYWF93	55.537	3.490	59.027	28/03/2022
27732035	HHTT56	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27767706	JTKD75	55.537	3.490	59.027	28/03/2022
27767733	LGJW56	55.537	3.490	59.027	28/03/2022
27776111	FVCK86	55.537	3.490	59.027	28/03/2022
27776939	KWHH40	55.537	3.490	59.027	28/03/2022
27777289	BXHV52	55.540	3.490	59.030	28/03/2022
27778409	FPGW11	83.306	3.490	86.796	28/03/2022
27781059	JHFP29	55.537	3.490	59.027	28/03/2022
27783390	JRYX59	55.537	3.490	59.027	28/03/2022
27783773	HLJF80	83.306	3.490	86.796	28/03/2022
27784021	KDWB91	55.537	3.490	59.027	28/03/2022
27786356	KWHH40	55.537	3.490	59.027	28/03/2022
28289435	BXHV52	55.540	3.490	59.030	28/03/2022
28290406	JCBV24	55.537	3.490	59.027	28/03/2022
28291111	HDRJ73	55.537	3.490	59.027	28/03/2022
28291399	BXHV52	55.540	3.490	59.030	28/03/2022
28291569	FXWK49	55.537	3.490	59.027	28/03/2022
28304435	FVCK86	83.306	3.490	86.796	28/03/2022
28304908	DJDB23	83.310	3.490	86.800	28/03/2022
29102281	HVBS33	55.537	3.490	59.027	28/03/2022
29102406	DCGY65	83.306	3.490	86.796	28/03/2022
29106892	DLCB33	55.537	3.490	59.027	28/03/2022
29106997	LCPR64	55.537	3.490	59.027	28/03/2022
29108178	GDWK18	83.306	3.490	86.796	28/03/2022
29108477	YS2975	83.306	3.490	86.796	28/03/2022
29119770	LGST66	83.306	3.490	86.796	28/03/2022
29119934	HPHL14	83.306	3.490	86.796	28/03/2022
29896032	VU2240	83.306	3.490	86.796	28/03/2022
29896182	ZW3563	83.306	3.490	86.796	28/03/2022
29896346	BSXP45	83.306	3.490	86.796	28/03/2022
29900931	KRYG54	55.537	3.490	59.027	28/03/2022
29901661	JCDH45	83.306	3.490	86.796	28/03/2022
30056488	HZFZ67	83.306	3.490	86.796	28/03/2022
30056866	YS2975	83.306	3.490	86.796	28/03/2022
30056892	JSGZ70	83.306	3.490	86.796	28/03/2022
30056894	PDPD61	83.306	3.490	86.796	28/03/2022
30056938	DWWD63	83.306	3.490	86.796	28/03/2022
30078599	TL8672	83.306	3.490	86.796	28/03/2022
30535731	LPPS63	83.306	3.490	86.796	28/03/2022
30565598	PBBR97	83.306	3.490	86.796	28/03/2022
30582566	CZSW79	83.306	3.490	86.796	28/03/2022
30582786	DFWL59	83.306	3.490	86.796	28/03/2022
30583011	GZHB97	55.537	3.490	59.027	28/03/2022
31002004	VU2240	83.306	3.490	86.796	28/03/2022
31355904	DKFD97	55.537	3.490	59.027	28/03/2022
31356099	DKFD97	55.537	3.490	59.027	28/03/2022
12037645	ZY5807	27.770	3.490	31.260	29/03/2022
20740077	GLFZ97	83.306	3.490	86.796	29/03/2022
21048765	BJ6982	83.306	3.490	86.796	29/03/2022
22131951	XA0909	55.540	3.490	59.030	29/03/2022
22744613	XA0909	55.540	3.490	59.030	29/03/2022
24232472	UV4425	55.537	3.490	59.027	29/03/2022
24255463	GZFC95	55.537	3.490	59.027	29/03/2022
24592077	JRWW97	55.540	3.490	59.030	29/03/2022
24592478	JRWW97	55.540	3.490	59.030	29/03/2022
24596666	JRWW97	55.540	3.490	59.030	29/03/2022
24596909	JRWW97	55.540	3.490	59.030	29/03/2022
24598682	BJ6982	83.306	3.490	86.796	29/03/2022
24600765	JRWW97	55.540	3.490	59.030	29/03/2022
24600812	JRWW97	55.540	3.490	59.030	29/03/2022
24600993	JRWW97	55.540	3.490	59.030	29/03/2022
24775696	JRWW97	55.540	3.490	59.030	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24775901	JRWW97	55.540	3.490	59.030	29/03/2022
24776013	JRWW97	55.540	3.490	59.030	29/03/2022
25110769	KPZD34	83.306	3.490	86.796	29/03/2022
26940226	KBFK52	55.537	3.490	59.027	29/03/2022
26941880	WZ4046	83.306	3.490	86.796	29/03/2022
26941890	ZL1706	83.306	3.490	86.796	29/03/2022
26944791	FLDC17	83.306	3.490	86.796	29/03/2022
26944927	LLSK50	55.540	3.490	59.030	29/03/2022
26945044	CTPD76	83.306	3.490	86.796	29/03/2022
26965996	JBDP84	83.306	3.490	86.796	29/03/2022
26966343	LZKX29	83.310	3.490	86.800	29/03/2022
26966557	LKLK49	83.310	3.490	86.800	29/03/2022
26966566	GJBP99	83.306	3.490	86.796	29/03/2022
26968107	JZLJ65	55.537	3.490	59.027	29/03/2022
26968684	JJSS25	49.983	3.490	53.473	29/03/2022
26978367	LKLK49	83.310	3.490	86.800	29/03/2022
26978487	KSWZ92	83.306	3.490	86.796	29/03/2022
26978977	CHWJ56	83.306	3.490	86.796	29/03/2022
27013077	HPDW67	55.537	3.490	59.027	29/03/2022
27013255	KHZG55	83.306	3.490	86.796	29/03/2022
27013314	GTHX70	55.537	3.490	59.027	29/03/2022
27014063	HZKW27	83.306	3.490	86.796	29/03/2022
27014622	KGJR41	83.306	3.490	86.796	29/03/2022
27016545	FLDC17	83.306	3.490	86.796	29/03/2022
27016670	GKTX44	83.306	3.490	86.796	29/03/2022
27283044	PDFF49	55.537	3.490	59.027	29/03/2022
27283459	FLYD37	55.540	3.490	59.030	29/03/2022
27283758	FLYD37	55.540	3.490	59.030	29/03/2022
27284478	KBFK53	55.537	3.490	59.027	29/03/2022
27284639	HSVT98	83.306	3.490	86.796	29/03/2022
27284688	HRJL84	83.306	3.490	86.796	29/03/2022
27286707	FLYD37	55.540	3.490	59.030	29/03/2022
27287717	DRST97	83.306	3.490	86.796	29/03/2022
27288066	DHGK31	83.306	3.490	86.796	29/03/2022
27288298	FLDC17	83.306	3.490	86.796	29/03/2022
27288434	VT4638	83.310	3.490	86.800	29/03/2022
27288566	HDLK21	55.537	3.490	59.027	29/03/2022
27288590	BBXG22	83.306	3.490	86.796	29/03/2022
27294281	HCFX54	55.537	3.490	59.027	29/03/2022
27296659	BVXP68	55.537	3.490	59.027	29/03/2022
27297043	DRST97	83.306	3.490	86.796	29/03/2022
27297217	HPDT15	83.306	3.490	86.796	29/03/2022
27297494	LDSB95	55.537	3.490	59.027	29/03/2022
27303119	LCHL18	55.537	3.490	59.027	29/03/2022
27304457	FLYD37	55.540	3.490	59.030	29/03/2022
27304789	FRZL81	83.306	3.490	86.796	29/03/2022
27308171	LSLT38	83.306	3.490	86.796	29/03/2022
27308225	GFBP65	55.537	3.490	59.027	29/03/2022
27308851	CTHV88	83.306	3.490	86.796	29/03/2022
27309278	BTBW51	55.540	3.490	59.030	29/03/2022
27309300	JJHS94	83.306	3.490	86.796	29/03/2022
27309355	HPLJ49	83.306	3.490	86.796	29/03/2022
27310538	KHDD83	55.537	3.490	59.027	29/03/2022
27311604	HJWF66	83.306	3.490	86.796	29/03/2022
27311706	JFJL63	55.537	3.490	59.027	29/03/2022
27731314	FRFK52	55.537	3.490	59.027	29/03/2022
27776120	HBYP36	83.306	3.490	86.796	29/03/2022
27776239	CTWH76	83.306	3.490	86.796	29/03/2022
27776371	GLFZ97	83.306	3.490	86.796	29/03/2022
27777098	FRPX73	55.537	3.490	59.027	29/03/2022
27777318	FRPX73	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27783383	JJSS25	44.430	3.490	47.920	29/03/2022
27783480	HDRP24	55.537	3.490	59.027	29/03/2022
27783521	SC9774	55.537	3.490	59.027	29/03/2022
27783864	KSJY35	83.306	3.490	86.796	29/03/2022
28289492	HRJL84	55.537	3.490	59.027	29/03/2022
28290334	FXWK22	83.310	3.490	86.800	29/03/2022
28290537	PDFF49	55.537	3.490	59.027	29/03/2022
28291019	FJLY54	55.537	3.490	59.027	29/03/2022
28291263	KW4927	55.540	3.490	59.030	29/03/2022
28291275	FRPX73	55.537	3.490	59.027	29/03/2022
28291375	HBZV13	55.540	3.490	59.030	29/03/2022
28291672	KHCT42	55.537	3.490	59.027	29/03/2022
28291877	FRPX73	55.537	3.490	59.027	29/03/2022
28304757	KRPC92	83.306	3.490	86.796	29/03/2022
28305028	NA1693	83.306	3.490	86.796	29/03/2022
29102582	JFFR17	55.537	3.490	59.027	29/03/2022
29102978	JWSH29	83.310	3.490	86.800	29/03/2022
29106582	LJPB86	55.537	3.490	59.027	29/03/2022
29106729	JDPL75	83.306	3.490	86.796	29/03/2022
29106858	GLJY33	83.306	3.490	86.796	29/03/2022
29108188	GWTZ22	83.306	3.490	86.796	29/03/2022
29108251	JZYJ19	83.306	3.490	86.796	29/03/2022
29124391	JRLR35	83.306	3.490	86.796	29/03/2022
29124922	BTBW51	83.310	3.490	86.800	29/03/2022
29896465	PHHW23	55.537	3.490	59.027	29/03/2022
29896514	KPZT18	83.306	3.490	86.796	29/03/2022
29901262	KDVH39	83.306	3.490	86.796	29/03/2022
29901381	LXHR48	83.306	3.490	86.796	29/03/2022
29901483	HDLK21	83.306	3.490	86.796	29/03/2022
30056394	BWDB83	83.306	3.490	86.796	29/03/2022
30056681	LXHR48	83.306	3.490	86.796	29/03/2022
30056692	FGGR78	83.306	3.490	86.796	29/03/2022
30061986	XA0909	55.540	3.490	59.030	29/03/2022
30062318	KTZC77	83.306	3.490	86.796	29/03/2022
30077801	JGTC72	83.306	3.490	86.796	29/03/2022
30077817	BWDB83	83.306	3.490	86.796	29/03/2022
30077845	JWXY65	83.306	3.490	86.796	29/03/2022
30565658	LGCK10	83.306	3.490	86.796	29/03/2022
30583173	WD2945	83.306	3.490	86.796	29/03/2022
30583236	HRJL84	83.306	3.490	86.796	29/03/2022
30999526	PJTG20	83.306	3.490	86.796	29/03/2022
31008193	LHYV16	55.537	3.490	59.027	29/03/2022
31353828	PGVT67	55.537	3.490	59.027	29/03/2022
24943364	CZLR69	83.306	3.490	86.796	30/03/2022
26140828	JTLT87	83.306	3.490	86.796	30/03/2022
26157954	DJRH80	55.537	3.490	59.027	30/03/2022
26940214	KJKG84	55.537	3.490	59.027	30/03/2022
26940271	HDKJ12	83.306	3.490	86.796	30/03/2022
26940393	JCVC77	83.306	3.490	86.796	30/03/2022
26941903	HRXF23	55.537	3.490	59.027	30/03/2022
26941908	KSPD28	55.537	3.490	59.027	30/03/2022
26941957	CZLR69	83.306	3.490	86.796	30/03/2022
26941983	CCRY11	83.306	3.490	86.796	30/03/2022
26944761	KVRY93	55.537	3.490	59.027	30/03/2022
26945011	TR2437	83.306	3.490	86.796	30/03/2022
26945145	KHBX60	83.306	3.490	86.796	30/03/2022
26945223	LFYT32	55.537	3.490	59.027	30/03/2022
26945303	LWYT15	55.537	3.490	59.027	30/03/2022
26945344	KJKG84	55.537	3.490	59.027	30/03/2022
26965964	YU1079	83.310	3.490	86.800	30/03/2022
26966064	LFYT32	83.306	3.490	86.796	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26966311	JSTY19	83.306	3.490	86.796	30/03/2022
26966520	BHXC26	83.306	3.490	86.796	30/03/2022
26966754	GDHH34	55.537	3.490	59.027	30/03/2022
26967856	KSPD28	55.537	3.490	59.027	30/03/2022
26968106	HGVC21	55.537	3.490	59.027	30/03/2022
26968145	BPRD91	83.310	3.490	86.800	30/03/2022
26968179	DGCR43	83.306	3.490	86.796	30/03/2022
26968268	HDYB61	55.537	3.490	59.027	30/03/2022
26968287	KZRC34	55.537	3.490	59.027	30/03/2022
26968339	DCLZ45	83.306	3.490	86.796	30/03/2022
26978489	JTXY90	83.306	3.490	86.796	30/03/2022
26978549	CYZH69	83.306	3.490	86.796	30/03/2022
26978609	KVCH52	83.306	3.490	86.796	30/03/2022
26978840	JKGF35	83.306	3.490	86.796	30/03/2022
26978997	JKXX95	55.537	3.490	59.027	30/03/2022
27012679	JZLS94	55.537	3.490	59.027	30/03/2022
27012680	JKGF35	55.537	3.490	59.027	30/03/2022
27012681	JZLS86	55.537	3.490	59.027	30/03/2022
27012682	KBDZ55	55.537	3.490	59.027	30/03/2022
27012683	JZLS94	55.537	3.490	59.027	30/03/2022
27012955	JDBR42	83.306	3.490	86.796	30/03/2022
27013099	KKXT31	55.537	3.490	59.027	30/03/2022
27013750	XX7405	83.306	3.490	86.796	30/03/2022
27013752	CCKY59	83.306	3.490	86.796	30/03/2022
27014093	LKKV46	55.537	3.490	59.027	30/03/2022
27014253	JVSK80	83.306	3.490	86.796	30/03/2022
27016306	JTXY90	83.306	3.490	86.796	30/03/2022
27016341	GBVZ46	55.537	3.490	59.027	30/03/2022
27016406	GVWD60	83.306	3.490	86.796	30/03/2022
27282433	BSSC65	83.306	3.490	86.796	30/03/2022
27282988	LWYT15	55.537	3.490	59.027	30/03/2022
27283002	GWDD28	55.537	3.490	59.027	30/03/2022
27283072	LYCV51	55.537	3.490	59.027	30/03/2022
27283694	KPYP78	55.537	3.490	59.027	30/03/2022
27283877	KZRC34	55.537	3.490	59.027	30/03/2022
27283888	JRPD41	55.537	3.490	59.027	30/03/2022
27284267	KFHP44	55.537	3.490	59.027	30/03/2022
27285045	LPPW51	55.537	3.490	59.027	30/03/2022
27287637	KRJG67	83.306	3.490	86.796	30/03/2022
27288209	HWGV41	83.306	3.490	86.796	30/03/2022
27288371	KSPD28	55.537	3.490	59.027	30/03/2022
27288406	YT4998	83.306	3.490	86.796	30/03/2022
27288610	CYPG32	83.306	3.490	86.796	30/03/2022
27288706	GTRC55	55.537	3.490	59.027	30/03/2022
27288810	KJKG84	55.537	3.490	59.027	30/03/2022
27288820	JRLP23	55.537	3.490	59.027	30/03/2022
27288837	HRXF23	55.537	3.490	59.027	30/03/2022
27294236	LFYT32	55.537	3.490	59.027	30/03/2022
27294261	HGVH17	55.537	3.490	59.027	30/03/2022
27294364	KBWD35	55.537	3.490	59.027	30/03/2022
27294488	LFYT32	55.537	3.490	59.027	30/03/2022
27294633	JYZC42	55.537	3.490	59.027	30/03/2022
27295991	LBBG26	83.306	3.490	86.796	30/03/2022
27296277	KJKG84	55.537	3.490	59.027	30/03/2022
27296460	KSPD28	55.537	3.490	59.027	30/03/2022
27296984	FZXS59	55.537	3.490	59.027	30/03/2022
27297562	KHRJ92	55.537	3.490	59.027	30/03/2022
27303462	GTDD17	55.537	3.490	59.027	30/03/2022
27304385	LSSB35	83.306	3.490	86.796	30/03/2022
27304473	JRPD41	55.537	3.490	59.027	30/03/2022
27304794	JKGF35	83.306	3.490	86.796	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27304942	JSFG14	55.537	3.490	59.027	30/03/2022
27305032	FZXR88	83.306	3.490	86.796	30/03/2022
27305122	JSFG14	55.537	3.490	59.027	30/03/2022
27307517	HKJH67	55.540	3.490	59.030	30/03/2022
27308570	HGVH17	55.537	3.490	59.027	30/03/2022
27308578	KSPD28	55.537	3.490	59.027	30/03/2022
27308645	FDKK75	55.537	3.490	59.027	30/03/2022
27309154	BGCF16	83.306	3.490	86.796	30/03/2022
27309171	DGCR43	83.306	3.490	86.796	30/03/2022
27309228	LFLR16	83.306	3.490	86.796	30/03/2022
27309382	HTKY91	83.306	3.490	86.796	30/03/2022
27310763	JSFG14	55.537	3.490	59.027	30/03/2022
27310933	DPVR75	83.306	3.490	86.796	30/03/2022
27311305	KLDD17	55.537	3.490	59.027	30/03/2022
27311351	KKGZ76	55.537	3.490	59.027	30/03/2022
27311681	LLYP89	55.537	3.490	59.027	30/03/2022
27311682	GXVH56	55.537	3.490	59.027	30/03/2022
27311813	LWYT15	55.537	3.490	59.027	30/03/2022
27312169	GPPD52	27.769	3.490	31.259	30/03/2022
27312286	JYHX19	83.306	3.490	86.796	30/03/2022
27312287	JYHX19	83.306	3.490	86.796	30/03/2022
27731534	KJGB88	83.306	3.490	86.796	30/03/2022
27731606	JSLK12	83.306	3.490	86.796	30/03/2022
27731631	WF1136	83.310	3.490	86.800	30/03/2022
27731644	JZLS94	55.537	3.490	59.027	30/03/2022
27731943	KCRP47	55.537	3.490	59.027	30/03/2022
27732054	HVDJ21	83.306	3.490	86.796	30/03/2022
27732070	HVXB52	55.537	3.490	59.027	30/03/2022
27768147	KGCP36	83.306	3.490	86.796	30/03/2022
27775683	KFJB67	55.537	3.490	59.027	30/03/2022
27775731	KFJB67	55.537	3.490	59.027	30/03/2022
27775908	WJ3390	83.306	3.490	86.796	30/03/2022
27775949	HZCY27	83.306	3.490	86.796	30/03/2022
27776005	KHBX60	83.306	3.490	86.796	30/03/2022
27776053	PGVL61	83.306	3.490	86.796	30/03/2022
27776192	KJSL14	55.537	3.490	59.027	30/03/2022
27776960	WJ3390	83.306	3.490	86.796	30/03/2022
27778310	BSSC65	83.306	3.490	86.796	30/03/2022
27780490	KLDL15	83.306	3.490	86.796	30/03/2022
27780690	DJRH80	83.306	3.490	86.796	30/03/2022
27780783	KBWL44	83.306	3.490	86.796	30/03/2022
27783264	GDXR24	55.537	3.490	59.027	30/03/2022
27783379	JSFG14	55.537	3.490	59.027	30/03/2022
27784104	GZRF77	55.537	3.490	59.027	30/03/2022
27785968	HPSY17	55.537	3.490	59.027	30/03/2022
28289135	GHFH85	83.306	3.490	86.796	30/03/2022
28289153	WJ3390	83.306	3.490	86.796	30/03/2022
28289608	JSFG14	55.537	3.490	59.027	30/03/2022
28289755	JDPY27	83.306	3.490	86.796	30/03/2022
28290121	FWWX63	55.537	3.490	59.027	30/03/2022
28290265	GWPV65	83.306	3.490	86.796	30/03/2022
28290267	KHKB24	83.306	3.490	86.796	30/03/2022
28290702	KCFG45	55.537	3.490	59.027	30/03/2022
28290822	KHBX60	83.306	3.490	86.796	30/03/2022
28290860	JLLT95	83.306	3.490	86.796	30/03/2022
28291306	KHRH89	83.306	3.490	86.796	30/03/2022
28291309	KFJB67	55.537	3.490	59.027	30/03/2022
28291318	DHZP76	55.537	3.490	59.027	30/03/2022
28291654	JKJP80	55.537	3.490	59.027	30/03/2022
28299553	PDCX62	55.537	3.490	59.027	30/03/2022
28304268	JSFG14	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28304272	JSFG14	55.537	3.490	59.027	30/03/2022
28304297	FVLF66	83.306	3.490	86.796	30/03/2022
28304508	LJYZ97	55.537	3.490	59.027	30/03/2022
28305110	PDDB83	55.537	3.490	59.027	30/03/2022
29102296	JBDG15	55.537	3.490	59.027	30/03/2022
29102565	BYJY44	83.306	3.490	86.796	30/03/2022
29102758	CHDS22	83.306	3.490	86.796	30/03/2022
29106083	PB0275	27.769	3.490	31.259	30/03/2022
29106112	KHKB24	55.537	3.490	59.027	30/03/2022
29106132	LXVK81	55.537	3.490	59.027	30/03/2022
29106183	DYLS80	83.306	3.490	86.796	30/03/2022
29106187	YC7531	83.306	3.490	86.796	30/03/2022
29106646	YJ8180	55.537	3.490	59.027	30/03/2022
29106685	FFCR94	83.306	3.490	86.796	30/03/2022
29106696	HDXV29	83.306	3.490	86.796	30/03/2022
29106967	CRXB40	83.306	3.490	86.796	30/03/2022
29108134	LKKV46	83.306	3.490	86.796	30/03/2022
29108332	CRXB40	83.306	3.490	86.796	30/03/2022
29119792	GGVG81	83.306	3.490	86.796	30/03/2022
29119890	HTCS64	55.537	3.490	59.027	30/03/2022
29119985	WJ3390	83.306	3.490	86.796	30/03/2022
29120213	CRXB40	83.306	3.490	86.796	30/03/2022
29124517	LGFF11	83.306	3.490	86.796	30/03/2022
29124561	KHKB24	83.306	3.490	86.796	30/03/2022
29124706	PFXD47	83.306	3.490	86.796	30/03/2022
29125150	CRXB40	83.306	3.490	86.796	30/03/2022
29895967	JDDF16	55.537	3.490	59.027	30/03/2022
29896218	BCVB63	83.310	3.490	86.800	30/03/2022
29896467	KPTZ35	55.537	3.490	59.027	30/03/2022
29896526	LVHW38	83.306	3.490	86.796	30/03/2022
29900954	KJGK55	83.306	3.490	86.796	30/03/2022
29900987	CVTF61	166.611	3.490	170.101	30/03/2022
29901033	WJ3390	83.306	3.490	86.796	30/03/2022
29901122	HYWX32	55.537	3.490	59.027	30/03/2022
29902701	WB2006	83.306	3.490	86.796	30/03/2022
29902921	FVFF23	83.306	3.490	86.796	30/03/2022
29903415	KJGK55	83.306	3.490	86.796	30/03/2022
30056447	LGFL54	55.537	3.490	59.027	30/03/2022
30056535	KPCP67	83.306	3.490	86.796	30/03/2022
30056698	GCCW58	83.306	3.490	86.796	30/03/2022
30057154	PHZB14	83.306	3.490	86.796	30/03/2022
30057237	DKRD35	83.306	3.490	86.796	30/03/2022
30061855	KKGG78	83.306	3.490	86.796	30/03/2022
30062219	KSBX90	55.537	3.490	59.027	30/03/2022
30062335	HRPB71	55.537	3.490	59.027	30/03/2022
30077925	LGFF11	83.306	3.490	86.796	30/03/2022
30077969	DZXG23	83.306	3.490	86.796	30/03/2022
30078211	DGYP49	83.306	3.490	86.796	30/03/2022
30078434	KFJB67	55.537	3.490	59.027	30/03/2022
30078441	LPPW52	83.306	3.490	86.796	30/03/2022
30078465	GGVC48	83.306	3.490	86.796	30/03/2022
30535402	GKPP81	83.306	3.490	86.796	30/03/2022
30535806	KCWP32	55.537	3.490	59.027	30/03/2022
30536228	PKRS28	83.306	3.490	86.796	30/03/2022
30565455	HDXV29	55.537	3.490	59.027	30/03/2022
30565781	PDZX91	55.537	3.490	59.027	30/03/2022
30565785	HCCS30	83.306	3.490	86.796	30/03/2022
30565810	KFJB67	83.306	3.490	86.796	30/03/2022
30565884	WV1062	55.537	3.490	59.027	30/03/2022
30565981	GXXS92	44.430	3.490	47.920	30/03/2022
30582570	CRXB40	83.306	3.490	86.796	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30582794	BYSL36	83.306	3.490	86.796	30/03/2022
30583023	HPTG35	83.306	3.490	86.796	30/03/2022
30583281	CRXB40	83.306	3.490	86.796	30/03/2022
31001690	PTJ086	55.537	3.490	59.027	30/03/2022
31001833	LXT021	55.537	3.490	59.027	30/03/2022
31356275	PLLB24	55.537	3.490	59.027	30/03/2022
17973876	FDPS65	55.537	3.490	59.027	31/03/2022
21077553	UL5085	83.306	3.490	86.796	31/03/2022
22729490	CXHK53	55.537	3.490	59.027	31/03/2022
22751744	FJYX10	55.537	3.490	59.027	31/03/2022
24236005	HPDX98	83.306	3.490	86.796	31/03/2022
24238216	CWTC92	83.306	3.490	86.796	31/03/2022
24253711	WH5619	83.306	3.490	86.796	31/03/2022
24593453	BLGK93	83.306	3.490	86.796	31/03/2022
24942981	HTKL10	55.537	3.490	59.027	31/03/2022
24945516	HLJ028	83.306	3.490	86.796	31/03/2022
26610664	DJCB74	83.306	3.490	86.796	31/03/2022
26940109	GTJD38	55.537	3.490	59.027	31/03/2022
26940110	GYXX74	55.537	3.490	59.027	31/03/2022
26940196	KZRC33	55.537	3.490	59.027	31/03/2022
26940529	KTRL53	55.537	3.490	59.027	31/03/2022
26940559	FFCS69	55.537	3.490	59.027	31/03/2022
26941637	CTLL78	83.306	3.490	86.796	31/03/2022
26941960	WH5619	83.306	3.490	86.796	31/03/2022
26941972	CTBT39	83.306	3.490	86.796	31/03/2022
26942401	CCDS93	83.306	3.490	86.796	31/03/2022
26945162	LBWF16	83.306	3.490	86.796	31/03/2022
26945519	JPRV96	83.306	3.490	86.796	31/03/2022
26945540	KJK028	83.306	3.490	86.796	31/03/2022
26966076	GTDY68	83.306	3.490	86.796	31/03/2022
26966208	HSTY89	83.306	3.490	86.796	31/03/2022
26967839	CLTK29	83.306	3.490	86.796	31/03/2022
26967974	LGSF80	83.306	3.490	86.796	31/03/2022
26967997	GPDL16	83.306	3.490	86.796	31/03/2022
26968001	LJGG59	83.306	3.490	86.796	31/03/2022
26968194	BLGK93	83.306	3.490	86.796	31/03/2022
26968217	PFTW90	55.537	3.490	59.027	31/03/2022
26968390	JGXX18	55.537	3.490	59.027	31/03/2022
26968654	JKLX25	55.537	3.490	59.027	31/03/2022
26978333	GLXY72	83.306	3.490	86.796	31/03/2022
26978567	BPJT99	83.306	3.490	86.796	31/03/2022
26978569	FXCH31	83.306	3.490	86.796	31/03/2022
26978727	CBBH68	83.306	3.490	86.796	31/03/2022
26978814	LSKW19	83.306	3.490	86.796	31/03/2022
26978824	LGDV51	55.537	3.490	59.027	31/03/2022
26978846	GLXY72	55.537	3.490	59.027	31/03/2022
26978927	JTGK34	55.537	3.490	59.027	31/03/2022
26978944	CCKW17	83.306	3.490	86.796	31/03/2022
26978983	CXLP17	83.306	3.490	86.796	31/03/2022
26978985	YY5907	83.306	3.490	86.796	31/03/2022
26979004	YH5119	83.306	3.490	86.796	31/03/2022
26979007	CTBT39	83.306	3.490	86.796	31/03/2022
27012809	LGTJ65	83.306	3.490	86.796	31/03/2022
27012931	LWKY98	83.306	3.490	86.796	31/03/2022
27012977	CTBT39	83.306	3.490	86.796	31/03/2022
27013947	KTKZ87	83.306	3.490	86.796	31/03/2022
27014010	LWXD27	83.306	3.490	86.796	31/03/2022
27014155	WK2631	83.306	3.490	86.796	31/03/2022
27014309	JTWS34	83.306	3.490	86.796	31/03/2022
27014516	HSBR61	83.306	3.490	86.796	31/03/2022
27016066	LRRF63	83.306	3.490	86.796	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27016108	KLCJ32	83.306	3.490	86.796	31/03/2022
27016154	JFGX39	83.306	3.490	86.796	31/03/2022
27016235	KLWR83	83.306	3.490	86.796	31/03/2022
27016245	TY3137	83.306	3.490	86.796	31/03/2022
27016256	GWDR39	83.306	3.490	86.796	31/03/2022
27016375	JCLY74	83.306	3.490	86.796	31/03/2022
27016688	LJGG59	83.306	3.490	86.796	31/03/2022
27016692	HZTB39	83.310	3.490	86.800	31/03/2022
27282429	GKTJ74	83.306	3.490	86.796	31/03/2022
27282473	YD1779	83.306	3.490	86.796	31/03/2022
27282559	JPKC53	55.537	3.490	59.027	31/03/2022
27282603	LCHV85	55.540	3.490	59.030	31/03/2022
27282723	LCSL43	83.310	3.490	86.800	31/03/2022
27282757	LCHV85	55.540	3.490	59.030	31/03/2022
27282803	DSTD55	55.537	3.490	59.027	31/03/2022
27283023	WF5812	55.537	3.490	59.027	31/03/2022
27283082	LCHV85	55.540	3.490	59.030	31/03/2022
27283120	LBRX67	55.537	3.490	59.027	31/03/2022
27283887	LTWF11	55.537	3.490	59.027	31/03/2022
27284074	FZJG97	83.306	3.490	86.796	31/03/2022
27284202	LCHV85	55.537	3.490	59.027	31/03/2022
27284860	HSBR37	83.306	3.490	86.796	31/03/2022
27286830	RK5075	55.537	3.490	59.027	31/03/2022
27286832	JPKC53	55.537	3.490	59.027	31/03/2022
27286897	FDJL72	55.537	3.490	59.027	31/03/2022
27287062	GDRD42	55.537	3.490	59.027	31/03/2022
27287092	XF5047	55.537	3.490	59.027	31/03/2022
27287614	PBCP10	55.537	3.490	59.027	31/03/2022
27288029	GDTT42	83.310	3.490	86.800	31/03/2022
27288048	CXLP17	83.306	3.490	86.796	31/03/2022
27288220	GGBB40	55.537	3.490	59.027	31/03/2022
27288414	BDBG58	83.306	3.490	86.796	31/03/2022
27288420	WH5619	83.306	3.490	86.796	31/03/2022
27288458	DCJX98	83.306	3.490	86.796	31/03/2022
27288522	DGPF84	55.537	3.490	59.027	31/03/2022
27288598	DBBR52	83.306	3.490	86.796	31/03/2022
27288762	FTDY61	55.537	3.490	59.027	31/03/2022
27288872	RK5075	83.306	3.490	86.796	31/03/2022
27288908	BWCF94	83.306	3.490	86.796	31/03/2022
27294574	KZRC33	55.537	3.490	59.027	31/03/2022
27295946	KRJH96	55.537	3.490	59.027	31/03/2022
27296337	KCLF48	55.537	3.490	59.027	31/03/2022
27296433	LKXJ39	55.537	3.490	59.027	31/03/2022
27296749	GSVH47	55.537	3.490	59.027	31/03/2022
27296789	BRZJ52	83.306	3.490	86.796	31/03/2022
27296792	HFTS24	83.306	3.490	86.796	31/03/2022
27296889	PDBZ78	83.306	3.490	86.796	31/03/2022
27297091	HFCR10	83.306	3.490	86.796	31/03/2022
27297448	KHCP74	55.537	3.490	59.027	31/03/2022
27297514	JCPW53	55.537	3.490	59.027	31/03/2022
27303380	FGLT24	55.537	3.490	59.027	31/03/2022
27304442	PDXL61	83.306	3.490	86.796	31/03/2022
27304475	JBPR28	55.537	3.490	59.027	31/03/2022
27304537	KKBV93	83.306	3.490	86.796	31/03/2022
27304686	JCBC43	83.306	3.490	86.796	31/03/2022
27305139	JCPW53	55.537	3.490	59.027	31/03/2022
27307179	BYKS58	83.306	3.490	86.796	31/03/2022
27307291	JGXX18	55.537	3.490	59.027	31/03/2022
27307294	LCHV85	55.537	3.490	59.027	31/03/2022
27307509	DYPS55	55.537	3.490	59.027	31/03/2022
27307786	CHHW76	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27307816	GCGX81	55.537	3.490	59.027	31/03/2022
27307911	FXSZ76	55.540	3.490	59.030	31/03/2022
27308460	GPPP62	27.769	3.490	31.259	31/03/2022
27308487	GVGL60	55.537	3.490	59.027	31/03/2022
27308824	CXLP17	83.306	3.490	86.796	31/03/2022
27308898	UZ5745	83.306	3.490	86.796	31/03/2022
27309153	LW5626	83.306	3.490	86.796	31/03/2022
27309368	LGSF80	83.306	3.490	86.796	31/03/2022
27309430	FTBP97	83.306	3.490	86.796	31/03/2022
27309543	CVWS81	83.306	3.490	86.796	31/03/2022
27310878	GWDC21	166.611	3.490	170.101	31/03/2022
27311089	JZYL11	83.306	3.490	86.796	31/03/2022
27311103	KCDJ63	83.306	3.490	86.796	31/03/2022
27311193	KXJX84	83.306	3.490	86.796	31/03/2022
27311261	LHHC83	83.306	3.490	86.796	31/03/2022
27311593	KLCJ32	83.306	3.490	86.796	31/03/2022
27311792	RK5075	55.537	3.490	59.027	31/03/2022
27311854	LVHB24	55.537	3.490	59.027	31/03/2022
27731425	LRGR79	55.537	3.490	59.027	31/03/2022
27767948	PKTX14	55.537	3.490	59.027	31/03/2022
27768225	FKKW52	166.611	3.490	170.101	31/03/2022
27768228	FKKW52	83.306	3.490	86.796	31/03/2022
27775628	KPYC61	83.306	3.490	86.796	31/03/2022
27777305	HDWX99	55.537	3.490	59.027	31/03/2022
27778275	HVGT22	83.306	3.490	86.796	31/03/2022
27780341	CDVS24	83.306	3.490	86.796	31/03/2022
27780421	HZRD16	83.306	3.490	86.796	31/03/2022
27780491	GDHW13	83.306	3.490	86.796	31/03/2022
27780563	HSTX49	55.537	3.490	59.027	31/03/2022
27780798	KJKC22	55.537	3.490	59.027	31/03/2022
27783317	RK5075	55.537	3.490	59.027	31/03/2022
27783791	GJBP84	83.306	3.490	86.796	31/03/2022
27784007	FYTF86	55.537	3.490	59.027	31/03/2022
27784102	JGXX18	55.537	3.490	59.027	31/03/2022
27786306	HDKT49	83.306	3.490	86.796	31/03/2022
28289425	DHZJ47	55.537	3.490	59.027	31/03/2022
28289573	LGTJ65	55.537	3.490	59.027	31/03/2022
28290101	BDPS41	83.306	3.490	86.796	31/03/2022
28290662	LCSL43	83.310	3.490	86.800	31/03/2022
28290704	GPLG25	83.306	3.490	86.796	31/03/2022
28291323	CWZH84	55.537	3.490	59.027	31/03/2022
28291622	LRCK76	83.306	3.490	86.796	31/03/2022
28291818	DYGY62	55.537	3.490	59.027	31/03/2022
28292000	KFBZ97	83.306	3.490	86.796	31/03/2022
28292020	VR8005	83.306	3.490	86.796	31/03/2022
28299048	LJRR43	55.537	3.490	59.027	31/03/2022
28299076	BHFV57	83.306	3.490	86.796	31/03/2022
28299253	FWZV16	83.310	3.490	86.800	31/03/2022
28299269	JRRX68	83.306	3.490	86.796	31/03/2022
28299317	JSGB35	55.537	3.490	59.027	31/03/2022
28299365	LXCZ25	83.306	3.490	86.796	31/03/2022
28299651	HWJP38	83.306	3.490	86.796	31/03/2022
28299777	KVRY67	55.537	3.490	59.027	31/03/2022
28304279	HKYB66	83.306	3.490	86.796	31/03/2022
28304354	XB8835	83.306	3.490	86.796	31/03/2022
28304396	LGZB14	83.306	3.490	86.796	31/03/2022
28304564	LGSV66	83.306	3.490	86.796	31/03/2022
28304694	WY3058	55.537	3.490	59.027	31/03/2022
29102330	LYHP24	83.306	3.490	86.796	31/03/2022
29102556	HDRP17	55.537	3.490	59.027	31/03/2022
29102570	CLJS31	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29102844	CYYF36	83.306	3.490	86.796	31/03/2022
29103060	PLLG60	83.306	3.490	86.796	31/03/2022
29106239	CLJS31	83.306	3.490	86.796	31/03/2022
29106318	JFBP46	55.537	3.490	59.027	31/03/2022
29106368	KLTY99	83.306	3.490	86.796	31/03/2022
29106388	LBYG29	166.611	3.490	170.101	31/03/2022
29106841	PFTT12	55.537	3.490	59.027	31/03/2022
29108269	DGKP86	83.310	3.490	86.800	31/03/2022
29119807	PDBV58	83.306	3.490	86.796	31/03/2022
29120101	CYYF36	83.306	3.490	86.796	31/03/2022
29120332	GVGV59	83.306	3.490	86.796	31/03/2022
29124572	HVGT22	83.306	3.490	86.796	31/03/2022
29124757	JDPJ61	83.310	3.490	86.800	31/03/2022
29125011	CYYF36	83.306	3.490	86.796	31/03/2022
29125076	CSBB14	83.306	3.490	86.796	31/03/2022
29895881	CDHX59	83.306	3.490	86.796	31/03/2022
29895951	KGYH89	55.537	3.490	59.027	31/03/2022
29896450	LSFT20	55.537	3.490	59.027	31/03/2022
29896474	FXGJ94	55.537	3.490	59.027	31/03/2022
29896524	YD1779	83.306	3.490	86.796	31/03/2022
29900946	GVGG10	83.306	3.490	86.796	31/03/2022
29901474	GTZJ40	83.306	3.490	86.796	31/03/2022
29901574	LSKW19	55.537	3.490	59.027	31/03/2022
29902883	CZSB32	83.306	3.490	86.796	31/03/2022
29903099	FXTX85	83.310	3.490	86.800	31/03/2022
29903241	HSBS15	55.537	3.490	59.027	31/03/2022
29903363	LRGR79	55.537	3.490	59.027	31/03/2022
29903394	LYDP86	55.537	3.490	59.027	31/03/2022
29903425	PSSG34	83.306	3.490	86.796	31/03/2022
29903485	CKYV61	55.537	3.490	59.027	31/03/2022
30056520	JXVG15	83.306	3.490	86.796	31/03/2022
30056664	HWJP38	83.306	3.490	86.796	31/03/2022
30056773	CXLT13	83.306	3.490	86.796	31/03/2022
30057156	PJHB29	83.306	3.490	86.796	31/03/2022
30061777	GPJH80	83.306	3.490	86.796	31/03/2022
30062067	LSGR69	83.306	3.490	86.796	31/03/2022
30062245	JGFS24	55.537	3.490	59.027	31/03/2022
30062314	JCBC43	83.306	3.490	86.796	31/03/2022
30077904	LJFY93	83.306	3.490	86.796	31/03/2022
30078519	KKLS24	83.306	3.490	86.796	31/03/2022
30078624	WW9574	83.306	3.490	86.796	31/03/2022
30078680	TC8249	83.306	3.490	86.796	31/03/2022
30535616	KVST55	83.306	3.490	86.796	31/03/2022
30535678	KBBH73	55.537	3.490	59.027	31/03/2022
30536196	PGLB52	83.306	3.490	86.796	31/03/2022
30565544	KVCC38	83.306	3.490	86.796	31/03/2022
30565578	GFGZ47	55.537	3.490	59.027	31/03/2022
30582526	GVGG10	55.537	3.490	59.027	31/03/2022
30582833	LCFR70	83.306	3.490	86.796	31/03/2022
30583326	LCSL43	83.310	3.490	86.800	31/03/2022
31001755	CRLW74	55.540	3.490	59.030	31/03/2022
31010120	PKWD59	55.537	3.490	59.027	31/03/2022
31358741	CRLW74	83.310	3.490	86.800	31/03/2022
25110086	KSLV39	83.556	3.490	87.046	01/04/2022
26133880	LKPK78	55.704	3.490	59.194	01/04/2022
26190375	CPWK82	83.556	3.490	87.046	01/04/2022
26940292	GDJF32	83.556	3.490	87.046	01/04/2022
26940573	FXSS31	83.556	3.490	87.046	01/04/2022
26941583	CTYT65	83.556	3.490	87.046	01/04/2022
26941630	BTYD61	83.556	3.490	87.046	01/04/2022
26942206	KRFT84	83.556	3.490	87.046	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26942324	JKGG17	55.704	3.490	59.194	01/04/2022
26942380	XX7893	83.556	3.490	87.046	01/04/2022
26942391	WB4603	83.556	3.490	87.046	01/04/2022
26944755	TW6092	55.704	3.490	59.194	01/04/2022
26945577	KDWV49	55.704	3.490	59.194	01/04/2022
26945609	KVSY92	83.556	3.490	87.046	01/04/2022
26966181	ZT8755	83.556	3.490	87.046	01/04/2022
26966185	HS2525	83.556	3.490	87.046	01/04/2022
26966613	MZ8657	83.556	3.490	87.046	01/04/2022
26967868	DVBC75	55.704	3.490	59.194	01/04/2022
26968072	HJPG23	55.704	3.490	59.194	01/04/2022
26968534	KRFT84	55.704	3.490	59.194	01/04/2022
26978278	LSKY39	83.556	3.490	87.046	01/04/2022
26978852	HFSZ29	55.704	3.490	59.194	01/04/2022
27013612	KJCF52	83.556	3.490	87.046	01/04/2022
27014271	JBKS66	83.556	3.490	87.046	01/04/2022
27014691	JZD073	83.556	3.490	87.046	01/04/2022
27015975	JJKY39	55.704	3.490	59.194	01/04/2022
27016187	HHVF14	83.556	3.490	87.046	01/04/2022
27016447	GVWW62	83.556	3.490	87.046	01/04/2022
27016685	WC6650	55.704	3.490	59.194	01/04/2022
27282724	KSBX27	55.704	3.490	59.194	01/04/2022
27283296	BKY046	83.556	3.490	87.046	01/04/2022
27286571	DHHL33	27.852	3.490	31.342	01/04/2022
27287162	PHJS15	55.704	3.490	59.194	01/04/2022
27288175	BJSX18	83.556	3.490	87.046	01/04/2022
27288573	DDYH83	83.556	3.490	87.046	01/04/2022
27294117	BKY046	55.704	3.490	59.194	01/04/2022
27296268	JPTT34	55.704	3.490	59.194	01/04/2022
27296323	FBCP86	55.704	3.490	59.194	01/04/2022
27296336	PDDV13	55.704	3.490	59.194	01/04/2022
27297056	KPVG92	83.560	3.490	87.050	01/04/2022
27297162	PHJS15	83.556	3.490	87.046	01/04/2022
27297195	GHPR38	83.556	3.490	87.046	01/04/2022
27304355	BYSV12	83.556	3.490	87.046	01/04/2022
27304368	HCFC20	83.560	3.490	87.050	01/04/2022
27304477	CKZK79	55.704	3.490	59.194	01/04/2022
27304774	GBWV57	83.556	3.490	87.046	01/04/2022
27305086	FVJV51	83.556	3.490	87.046	01/04/2022
27307058	HHDH57	83.556	3.490	87.046	01/04/2022
27308279	LZKR99	55.704	3.490	59.194	01/04/2022
27308327	CDCC54	55.704	3.490	59.194	01/04/2022
27308773	BVCZ61	83.556	3.490	87.046	01/04/2022
27311033	CBZP26	83.556	3.490	87.046	01/04/2022
27731629	KJYR54	83.560	3.490	87.050	01/04/2022
27732016	FTSL47	83.556	3.490	87.046	01/04/2022
27768185	KKGB77	55.704	3.490	59.194	01/04/2022
27775757	FSRG54	83.556	3.490	87.046	01/04/2022
27775928	HBR059	55.704	3.490	59.194	01/04/2022
27776283	JCGP43	83.556	3.490	87.046	01/04/2022
27776476	KXJK12	55.704	3.490	59.194	01/04/2022
27777218	KFWG27	55.704	3.490	59.194	01/04/2022
27778314	FHZP94	83.556	3.490	87.046	01/04/2022
27780818	KJYR54	83.560	3.490	87.050	01/04/2022
27780851	DCXS13	167.112	3.490	170.602	01/04/2022
27781144	JTKJ42	83.556	3.490	87.046	01/04/2022
27783286	BCGG32	55.704	3.490	59.194	01/04/2022
27783544	GLBJ12	55.704	3.490	59.194	01/04/2022
27783608	LZKR99	55.704	3.490	59.194	01/04/2022
27783868	JCGP43	83.556	3.490	87.046	01/04/2022
27786344	FYDL82	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28289712	LLTJ83	55.704	3.490	59.194	01/04/2022
28290699	GKWC57	83.556	3.490	87.046	01/04/2022
28290868	JSSZ90	83.556	3.490	87.046	01/04/2022
28290983	LXCX68	55.704	3.490	59.194	01/04/2022
28291795	LRKR94	55.704	3.490	59.194	01/04/2022
28299286	GKWC57	83.556	3.490	87.046	01/04/2022
28304317	LZFT71	55.704	3.490	59.194	01/04/2022
28304778	SE2609	83.556	3.490	87.046	01/04/2022
28304881	HWGX80	83.556	3.490	87.046	01/04/2022
29106732	LSZY23	83.556	3.490	87.046	01/04/2022
29119781	KJCF52	83.556	3.490	87.046	01/04/2022
29119919	CLPW96	83.556	3.490	87.046	01/04/2022
29124857	GCGH21	83.556	3.490	87.046	01/04/2022
29895974	PDDV13	55.704	3.490	59.194	01/04/2022
29896186	DDYH83	83.556	3.490	87.046	01/04/2022
29896225	JRPY69	55.704	3.490	59.194	01/04/2022
29896335	CLHP34	83.556	3.490	87.046	01/04/2022
29900922	JDDZ59	83.556	3.490	87.046	01/04/2022
29901333	FWJS44	55.704	3.490	59.194	01/04/2022
29901688	FHSX48	55.704	3.490	59.194	01/04/2022
29901697	JLKC21	83.556	3.490	87.046	01/04/2022
29902748	PPWX69	83.560	3.490	87.050	01/04/2022
29902810	PRVC70	83.556	3.490	87.046	01/04/2022
29902991	LZDV30	55.704	3.490	59.194	01/04/2022
29903315	JVHB72	55.704	3.490	59.194	01/04/2022
30056392	JXZW81	83.556	3.490	87.046	01/04/2022
30056653	FKZ058	83.556	3.490	87.046	01/04/2022
30056852	LCYF81	83.556	3.490	87.046	01/04/2022
30056868	CLHP34	83.556	3.490	87.046	01/04/2022
30057176	JKLY93	55.704	3.490	59.194	01/04/2022
30057209	RSW020	83.556	3.490	87.046	01/04/2022
30061785	KVSY92	83.556	3.490	87.046	01/04/2022
30062016	PLGC37	83.556	3.490	87.046	01/04/2022
30535398	LZDV30	83.556	3.490	87.046	01/04/2022
30535569	LSZY23	83.556	3.490	87.046	01/04/2022
30535606	GWTJ24	55.704	3.490	59.194	01/04/2022
30536274	JDDZ59	55.704	3.490	59.194	01/04/2022
30565860	JJVF17	83.556	3.490	87.046	01/04/2022
30582697	GCGH21	55.704	3.490	59.194	01/04/2022
30582739	LLXY19	83.556	3.490	87.046	01/04/2022
30582896	DKZW49	83.556	3.490	87.046	01/04/2022
30583059	CSHX97	83.556	3.490	87.046	01/04/2022
30583062	YB7667	83.560	3.490	87.050	01/04/2022
31006449	JDLB57	55.704	3.490	59.194	01/04/2022
31009332	VU1137	83.556	3.490	87.046	01/04/2022
31012541	KGYP52	55.704	3.490	59.194	01/04/2022
31353298	LYGL92	55.704	3.490	59.194	01/04/2022
31353694	LYGL92	55.704	3.490	59.194	01/04/2022
31353797	KZXP72	55.704	3.490	59.194	01/04/2022
31356096	LYGL92	55.704	3.490	59.194	01/04/2022
31356406	LVRJ92	55.704	3.490	59.194	01/04/2022
31358305	LYGL92	55.704	3.490	59.194	01/04/2022
26944992	CYLC46	83.556	3.490	87.046	02/04/2022
26968017	GLKD11	83.556	3.490	87.046	02/04/2022
27014578	LKVY76	83.556	3.490	87.046	02/04/2022
27283030	GLKD11	55.704	3.490	59.194	02/04/2022
27284141	LBPY38	83.556	3.490	87.046	02/04/2022
27285004	KJKV38	167.112	3.490	170.602	02/04/2022
27285028	JHWK34	55.704	3.490	59.194	02/04/2022
27296874	JKKR92	83.556	3.490	87.046	02/04/2022
27303384	JHWK34	55.704	3.490	59.194	02/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27310742	KJKV38	55.704	3.490	59.194	02/04/2022
27731563	JPKL49	83.556	3.490	87.046	02/04/2022
27778289	DWKY71	83.556	3.490	87.046	02/04/2022
28289381	KVRZ52	55.704	3.490	59.194	02/04/2022
28289763	HRZY40	83.556	3.490	87.046	02/04/2022
28304434	KJKV38	83.556	3.490	87.046	02/04/2022
29102641	JHWR92	83.556	3.490	87.046	02/04/2022
29103084	JDBP77	83.556	3.490	87.046	02/04/2022
29106650	HRZY40	83.556	3.490	87.046	02/04/2022
29903094	LKVY76	83.556	3.490	87.046	02/04/2022
30078000	KXJC89	83.556	3.490	87.046	02/04/2022
30535804	KZGG99	55.704	3.490	59.194	02/04/2022
27012843	BWPR94	83.556	3.490	87.046	03/04/2022
27295964	LXZF60	83.556	3.490	87.046	03/04/2022
27304742	PGVV16	83.556	3.490	87.046	03/04/2022
27311914	FGLD13	55.704	3.490	59.194	03/04/2022
28290149	BWPR94	83.556	3.490	87.046	03/04/2022
29102234	KDSP67	55.704	3.490	59.194	03/04/2022
29902905	JJZV35	55.704	3.490	59.194	03/04/2022
30535788	LFLZ47	55.704	3.490	59.194	03/04/2022
25383938	DTTT52	83.556	3.490	87.046	04/04/2022
26941851	DDTK55	55.704	3.490	59.194	04/04/2022
26942338	LLVC31	55.704	3.490	59.194	04/04/2022
26978976	WH4077	83.556	3.490	87.046	04/04/2022
27013025	CHDP35	83.556	3.490	87.046	04/04/2022
27013942	GWJX82	83.556	3.490	87.046	04/04/2022
27016614	XS5871	83.556	3.490	87.046	04/04/2022
27282821	LKVZ59	55.704	3.490	59.194	04/04/2022
27284722	HKKH26	83.556	3.490	87.046	04/04/2022
27297342	FLLJ90	55.704	3.490	59.194	04/04/2022
27303127	BCBG68	55.704	3.490	59.194	04/04/2022
27308196	KCS092	55.704	3.490	59.194	04/04/2022
27308803	GGHD33	55.700	3.490	59.190	04/04/2022
27311002	HKKH26	83.556	3.490	87.046	04/04/2022
27311334	LGSX16	55.704	3.490	59.194	04/04/2022
27311683	HCHB21	55.704	3.490	59.194	04/04/2022
27311694	KJGZ61	55.704	3.490	59.194	04/04/2022
27783726	JFTV61	83.556	3.490	87.046	04/04/2022
27783751	CHJF27	55.704	3.490	59.194	04/04/2022
28289601	KZFC48	83.556	3.490	87.046	04/04/2022
28290231	DTTT52	83.556	3.490	87.046	04/04/2022
28291510	BBKS10	55.700	3.490	59.190	04/04/2022
28304954	YW9841	83.556	3.490	87.046	04/04/2022
28304998	LGFT74	83.556	3.490	87.046	04/04/2022
29102307	PSGS26	83.556	3.490	87.046	04/04/2022
29106306	HLHK15	83.556	3.490	87.046	04/04/2022
29106430	DJZF85	83.556	3.490	87.046	04/04/2022
29106778	VD2328	83.556	3.490	87.046	04/04/2022
29124776	DJZF85	55.704	3.490	59.194	04/04/2022
29896074	WR8691	83.556	3.490	87.046	04/04/2022
29896178	YC7332	83.556	3.490	87.046	04/04/2022
29896253	YA9002	55.704	3.490	59.194	04/04/2022
29901667	GXSR87	83.556	3.490	87.046	04/04/2022
29902671	PXTZ21	83.556	3.490	87.046	04/04/2022
29902992	HPTG17	83.556	3.490	87.046	04/04/2022
29902997	HVDL26	55.704	3.490	59.194	04/04/2022
30062215	DTTT52	83.556	3.490	87.046	04/04/2022
30078290	DGKZ87	83.556	3.490	87.046	04/04/2022
30078436	PKPX29	55.704	3.490	59.194	04/04/2022
30535596	DTTT52	83.556	3.490	87.046	04/04/2022
31013427	DYWX50	83.560	3.490	87.050	04/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31013459	DYWX50	83.560	3.490	87.050	04/04/2022
31357557	PZZC89	83.556	3.490	87.046	04/04/2022
31370945	PTVG16	83.556	3.490	87.046	04/04/2022
31375466	PZZC89	55.704	3.490	59.194	04/04/2022
16112016	DSBC23	83.560	3.490	87.050	05/04/2022
18892412	DCTY27	83.556	3.490	87.046	05/04/2022
22730058	DSBC23	55.700	3.490	59.190	05/04/2022
22741043	JGTH21	83.556	3.490	87.046	05/04/2022
24235021	DCTY27	83.556	3.490	87.046	05/04/2022
24236846	GYTR61	83.560	3.490	87.050	05/04/2022
24240220	CLJY67	83.556	3.490	87.046	05/04/2022
24256762	LDPZ81	55.704	3.490	59.194	05/04/2022
24775659	DSBC23	55.700	3.490	59.190	05/04/2022
26619662	KTSS36	55.704	3.490	59.194	05/04/2022
26940068	LKJP77	83.556	3.490	87.046	05/04/2022
26940200	GTZR98	55.704	3.490	59.194	05/04/2022
26966010	JVLV99	83.556	3.490	87.046	05/04/2022
26968073	KXYK15	55.704	3.490	59.194	05/04/2022
26968486	GTZR98	55.704	3.490	59.194	05/04/2022
26978521	GVPB35	55.704	3.490	59.194	05/04/2022
27013628	FYTG21	83.556	3.490	87.046	05/04/2022
27014215	FYTG21	83.556	3.490	87.046	05/04/2022
27016476	ZW2406	83.556	3.490	87.046	05/04/2022
27016543	JYFK26	83.556	3.490	87.046	05/04/2022
27282474	HSSG94	83.556	3.490	87.046	05/04/2022
27283432	LYTH30	83.556	3.490	87.046	05/04/2022
27283905	KJGH37	55.704	3.490	59.194	05/04/2022
27286676	KXYK15	55.704	3.490	59.194	05/04/2022
27286776	KBSF87	55.704	3.490	59.194	05/04/2022
27287274	KJGH37	55.704	3.490	59.194	05/04/2022
27294371	KXYK15	55.704	3.490	59.194	05/04/2022
27296095	JVLV99	83.556	3.490	87.046	05/04/2022
27296306	KXYK15	55.704	3.490	59.194	05/04/2022
27297288	HSSG94	55.704	3.490	59.194	05/04/2022
27303089	JVLV99	55.704	3.490	59.194	05/04/2022
27304692	KCVL49	83.556	3.490	87.046	05/04/2022
27305055	LGDV49	83.556	3.490	87.046	05/04/2022
27307364	KXYK15	83.556	3.490	87.046	05/04/2022
27309567	JVLV99	83.556	3.490	87.046	05/04/2022
27311100	WH5409	83.556	3.490	87.046	05/04/2022
27767697	JVLV99	55.704	3.490	59.194	05/04/2022
27775986	HPHB30	83.556	3.490	87.046	05/04/2022
27776100	LGDV49	83.556	3.490	87.046	05/04/2022
27780424	JVLV99	83.556	3.490	87.046	05/04/2022
27780698	JVLV99	83.556	3.490	87.046	05/04/2022
28304768	HZTZ68	83.556	3.490	87.046	05/04/2022
28304802	KVFD76	83.556	3.490	87.046	05/04/2022
29103031	CTKV50	55.700	3.490	59.190	05/04/2022
29103056	LJHG93	83.556	3.490	87.046	05/04/2022
29105684	JTHX72	83.556	3.490	87.046	05/04/2022
29107919	CTKV50	55.700	3.490	59.190	05/04/2022
29108515	LLVG75	55.704	3.490	59.194	05/04/2022
29119710	CTKV50	83.560	3.490	87.050	05/04/2022
29119831	HSSG94	83.556	3.490	87.046	05/04/2022
29120178	LLVG75	55.704	3.490	59.194	05/04/2022
29896042	DFRF81	83.556	3.490	87.046	05/04/2022
29900963	CJWC93	55.700	3.490	59.190	05/04/2022
29901335	DCTY27	83.556	3.490	87.046	05/04/2022
30056477	CTKV50	83.560	3.490	87.050	05/04/2022
30061797	LDPZ81	83.556	3.490	87.046	05/04/2022
30061818	CJWC93	55.700	3.490	59.190	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30062175	LDPZ81	83.556	3.490	87.046	05/04/2022
30535358	GVKH50	55.704	3.490	59.194	05/04/2022
30535595	FKXL63	83.556	3.490	87.046	05/04/2022
30582804	LDPZ81	83.556	3.490	87.046	05/04/2022
30583003	PPDY84	55.704	3.490	59.194	05/04/2022
30583268	ZK9620	83.556	3.490	87.046	05/04/2022
31012097	CZTH29	55.704	3.490	59.194	05/04/2022
31356218	JLKF45	55.700	3.490	59.190	05/04/2022
31363333	SW1065	55.700	3.490	59.190	05/04/2022
31366853	FYBG76	83.556	3.490	87.046	05/04/2022
31367025	CCLC41	55.704	3.490	59.194	05/04/2022
31370136	KWSB22	55.704	3.490	59.194	05/04/2022
31370440	GGLW62	55.704	3.490	59.194	05/04/2022
21072299	SW2566	55.704	3.490	59.194	06/04/2022
24255678	HTPT89	83.556	3.490	87.046	06/04/2022
25438190	JFDW73	55.704	3.490	59.194	06/04/2022
26157566	PA2907	83.560	3.490	87.050	06/04/2022
26940338	CKSB28	83.556	3.490	87.046	06/04/2022
26945624	JCWK77	83.556	3.490	87.046	06/04/2022
26966121	KZCV18	55.704	3.490	59.194	06/04/2022
27016051	CHWF15	83.556	3.490	87.046	06/04/2022
27283097	JZKS45	55.704	3.490	59.194	06/04/2022
27283171	PHJF94	55.704	3.490	59.194	06/04/2022
27283705	PHVF41	55.704	3.490	59.194	06/04/2022
27287155	KFYC45	55.704	3.490	59.194	06/04/2022
27288173	HXKV61	55.704	3.490	59.194	06/04/2022
27288239	KHZZ95	55.704	3.490	59.194	06/04/2022
27308566	KZCV18	55.704	3.490	59.194	06/04/2022
27311391	PHJF94	55.704	3.490	59.194	06/04/2022
27311444	DLFV57	55.704	3.490	59.194	06/04/2022
27776261	DJFR76	55.704	3.490	59.194	06/04/2022
27776925	JCDV66	55.704	3.490	59.194	06/04/2022
27778397	FPXH82	55.704	3.490	59.194	06/04/2022
28289372	LKGX64	55.704	3.490	59.194	06/04/2022
28290013	LYJK83	83.556	3.490	87.046	06/04/2022
28290045	LYJK83	83.556	3.490	87.046	06/04/2022
28291257	PHVF41	55.704	3.490	59.194	06/04/2022
28305119	PHJF94	55.704	3.490	59.194	06/04/2022
29102680	DFHV48	83.556	3.490	87.046	06/04/2022
29106344	PFBD24	55.700	3.490	59.190	06/04/2022
29108232	BVCS69	83.556	3.490	87.046	06/04/2022
29120013	UV2146	83.556	3.490	87.046	06/04/2022
29120256	WV2633	83.556	3.490	87.046	06/04/2022
29896120	PZSJ39	55.704	3.490	59.194	06/04/2022
30061985	JCWK77	83.556	3.490	87.046	06/04/2022
31004643	CLBC86	83.556	3.490	87.046	06/04/2022
31008761	PCZB53	83.556	3.490	87.046	06/04/2022
31009026	HXSF11	83.560	3.490	87.050	06/04/2022
31353697	RDRF58	55.700	3.490	59.190	06/04/2022
31359485	KHW093	55.704	3.490	59.194	06/04/2022
31362433	JCHW34	83.556	3.490	87.046	06/04/2022
31375367	JCHW34	55.704	3.490	59.194	06/04/2022
5994547	BPTF85	55.700	3.490	59.190	06/04/2022
26157296	HHHG50	55.704	3.490	59.194	07/04/2022
26940311	GFLS74	83.556	3.490	87.046	07/04/2022
26941893	WK8966	83.556	3.490	87.046	07/04/2022
26942218	CWGC42	83.556	3.490	87.046	07/04/2022
26945025	WK8966	83.556	3.490	87.046	07/04/2022
26968060	LZKH31	55.704	3.490	59.194	07/04/2022
27012756	KLYY74	83.560	3.490	87.050	07/04/2022
27014087	GFLS74	83.556	3.490	87.046	07/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27282412	LZJX65	83.556	3.490	87.046	07/04/2022
27287633	VU4112	83.556	3.490	87.046	07/04/2022
27295959	LWWY35	55.704	3.490	59.194	07/04/2022
27296224	YY5330	83.556	3.490	87.046	07/04/2022
27296661	LZKH31	55.704	3.490	59.194	07/04/2022
27297502	DLKT67	55.700	3.490	59.190	07/04/2022
27303281	LDLX81	55.704	3.490	59.194	07/04/2022
27308150	LYX017	55.704	3.490	59.194	07/04/2022
27309615	KBJP41	83.556	3.490	87.046	07/04/2022
27311721	GTJF54	55.704	3.490	59.194	07/04/2022
27767589	DTTL57	83.556	3.490	87.046	07/04/2022
27780613	LZKH31	55.704	3.490	59.194	07/04/2022
28289635	HHCD38	55.704	3.490	59.194	07/04/2022
28290329	LTJV44	83.556	3.490	87.046	07/04/2022
29102708	BGZG11	83.556	3.490	87.046	07/04/2022
29106451	GXHJ30	44.563	3.490	48.053	07/04/2022
29106958	BGZG11	83.556	3.490	87.046	07/04/2022
29120357	FYYB23	83.556	3.490	87.046	07/04/2022
29903378	BXFF75	83.556	3.490	87.046	07/04/2022
30062224	GTVK74	55.704	3.490	59.194	07/04/2022
30062297	GXPV76	83.556	3.490	87.046	07/04/2022
30535524	RCS089	55.704	3.490	59.194	07/04/2022
30565477	LSYV86	55.704	3.490	59.194	07/04/2022
31354226	JXDW80	83.556	3.490	87.046	07/04/2022
31356688	FKKY11	55.704	3.490	59.194	07/04/2022
31370975	LYVH39	83.556	3.490	87.046	07/04/2022
31373025	LYVH39	55.704	3.490	59.194	07/04/2022
26940538	KKTP26	55.704	3.490	59.194	08/04/2022
26942182	FJRW58	83.556	3.490	87.046	08/04/2022
27013145	JYYB85	83.560	3.490	87.050	08/04/2022
27016234	KLLT37	83.556	3.490	87.046	08/04/2022
27016571	JDBT92	83.556	3.490	87.046	08/04/2022
27286684	PFSX36	55.704	3.490	59.194	08/04/2022
27288062	BZYC57	83.556	3.490	87.046	08/04/2022
27288281	JYDB42	83.556	3.490	87.046	08/04/2022
27294316	GPYY12	55.704	3.490	59.194	08/04/2022
27303065	JLGR10	55.704	3.490	59.194	08/04/2022
27304676	FJYY64	55.704	3.490	59.194	08/04/2022
27308706	GGTZ78	55.704	3.490	59.194	08/04/2022
27776152	KRZG34	83.556	3.490	87.046	08/04/2022
27780680	XK1651	83.556	3.490	87.046	08/04/2022
29103128	PSV014	83.556	3.490	87.046	08/04/2022
29108292	KBFG23	83.556	3.490	87.046	08/04/2022
29124303	YG3229	55.704	3.490	59.194	08/04/2022
29896512	KFXV58	83.556	3.490	87.046	08/04/2022
30078700	PYBB16	55.704	3.490	59.194	08/04/2022
30535393	FJRW58	83.556	3.490	87.046	08/04/2022
30583328	CKRS10	83.556	3.490	87.046	08/04/2022
30583341	GYSB98	83.556	3.490	87.046	08/04/2022
30998585	GCSX24	55.704	3.490	59.194	08/04/2022
31371135	GZWY64	83.556	3.490	87.046	08/04/2022
31376708	JVRZ65	55.700	3.490	59.190	08/04/2022
26940345	JSPP95	83.556	3.490	87.046	09/04/2022
27786078	PKKH97	83.556	3.490	87.046	09/04/2022
29900880	YA4440	83.556	3.490	87.046	09/04/2022
26944952	JTYD77	55.704	3.490	59.194	10/04/2022
26945221	JTYD77	55.704	3.490	59.194	10/04/2022
26968487	JTYD77	55.704	3.490	59.194	10/04/2022
27016613	CSGP40	83.556	3.490	87.046	10/04/2022
27309163	UV6952	83.556	3.490	87.046	10/04/2022
20007976	ZW5592	83.556	3.490	87.046	11/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24236132	FVPL65	55.704	3.490	59.194	11/04/2022
24946467	KYWV60	55.704	3.490	59.194	11/04/2022
25436965	GWXJ14	55.704	3.490	59.194	11/04/2022
25437769	KYWV60	55.704	3.490	59.194	11/04/2022
25438007	KYWV60	55.704	3.490	59.194	11/04/2022
26941495	KYWV60	55.704	3.490	59.194	11/04/2022
26941631	BLSY80	83.556	3.490	87.046	11/04/2022
26944769	LGFF73	55.704	3.490	59.194	11/04/2022
26965877	KYWV60	55.704	3.490	59.194	11/04/2022
26968119	BLSY80	83.556	3.490	87.046	11/04/2022
26968398	FSKF10	55.704	3.490	59.194	11/04/2022
26978591	GZLR18	83.556	3.490	87.046	11/04/2022
26978789	HZHP83	83.556	3.490	87.046	11/04/2022
26978812	GSVK22	83.556	3.490	87.046	11/04/2022
27283574	LTTY77	55.704	3.490	59.194	11/04/2022
27288088	XC4150	83.556	3.490	87.046	11/04/2022
27288310	CVZB90	83.556	3.490	87.046	11/04/2022
27288600	CPFG63	83.556	3.490	87.046	11/04/2022
27288848	FSKF10	55.704	3.490	59.194	11/04/2022
27294691	PDWH68	55.704	3.490	59.194	11/04/2022
27308367	FSKF10	55.704	3.490	59.194	11/04/2022
28290026	FVYL13	55.704	3.490	59.194	11/04/2022
28291169	PBHY84	83.556	3.490	87.046	11/04/2022
29102511	JCKF49	83.556	3.490	87.046	11/04/2022
29103034	KFJF74	83.556	3.490	87.046	11/04/2022
29108475	CFLY15	83.556	3.490	87.046	11/04/2022
29896060	ZS4131	83.556	3.490	87.046	11/04/2022
29900846	HFTP36	83.556	3.490	87.046	11/04/2022
29901101	XJ7305	83.556	3.490	87.046	11/04/2022
29901478	KYWV60	83.556	3.490	87.046	11/04/2022
29903091	JGJX67	55.704	3.490	59.194	11/04/2022
30078151	KFJF74	83.556	3.490	87.046	11/04/2022
30078283	CFLY15	83.556	3.490	87.046	11/04/2022
30582746	DYLD33	83.556	3.490	87.046	11/04/2022
31003582	PDJH41	55.704	3.490	59.194	11/04/2022
31005487	CZLR69	83.556	3.490	87.046	11/04/2022
31008241	CZLR69	83.556	3.490	87.046	11/04/2022
31012763	LGGD68	55.704	3.490	59.194	11/04/2022
31360185	FFJP32	83.556	3.490	87.046	11/04/2022
31367080	LJTD78	83.556	3.490	87.046	11/04/2022
31371053	LWYH20	83.556	3.490	87.046	11/04/2022
31372529	PDLR66	55.704	3.490	59.194	11/04/2022
31372929	BP9173	83.556	3.490	87.046	11/04/2022
24232585	DCLY21	83.556	3.490	87.046	12/04/2022
24235471	GZR035	55.704	3.490	59.194	12/04/2022
24240313	HPPW73	83.556	3.490	87.046	12/04/2022
24598257	JCYH70	55.704	3.490	59.194	12/04/2022
24600322	HPPW73	83.556	3.490	87.046	12/04/2022
26940381	GDKH34	83.560	3.490	87.050	12/04/2022
27283500	LGSG56	55.704	3.490	59.194	12/04/2022
27288157	VL5825	83.556	3.490	87.046	12/04/2022
27294581	DWKK59	55.704	3.490	59.194	12/04/2022
27296102	LWBK76	83.556	3.490	87.046	12/04/2022
27303047	LRSL53	55.704	3.490	59.194	12/04/2022
27307849	HLPP21	55.704	3.490	59.194	12/04/2022
27307925	HGWV90	55.704	3.490	59.194	12/04/2022
27310569	DWKK59	55.704	3.490	59.194	12/04/2022
27310762	KZRF44	55.704	3.490	59.194	12/04/2022
27311166	LHJY40	83.556	3.490	87.046	12/04/2022
27311196	LRSL53	83.556	3.490	87.046	12/04/2022
27731673	JCKH73	55.704	3.490	59.194	12/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28289560	XC1461	83.560	3.490	87.050	12/04/2022
28290092	DCHT13	83.560	3.490	87.050	12/04/2022
28290824	JXJF40	83.556	3.490	87.046	12/04/2022
29108291	KXHS44	83.556	3.490	87.046	12/04/2022
29119739	LHJY40	83.556	3.490	87.046	12/04/2022
29120054	FLYY18	55.700	3.490	59.190	12/04/2022
29124511	BYKL39	55.704	3.490	59.194	12/04/2022
29124939	FPFR77	83.556	3.490	87.046	12/04/2022
29901022	LHJY40	83.556	3.490	87.046	12/04/2022
29901715	CVLD67	83.556	3.490	87.046	12/04/2022
29902660	DSFK53	83.560	3.490	87.050	12/04/2022
29903548	JBYH27	55.704	3.490	59.194	12/04/2022
30056492	LHJY40	83.556	3.490	87.046	12/04/2022
30056970	JBYH27	55.704	3.490	59.194	12/04/2022
30078019	WV4137	83.556	3.490	87.046	12/04/2022
30078223	LWWS39	83.560	3.490	87.050	12/04/2022
30078289	CVLD67	83.556	3.490	87.046	12/04/2022
30078392	PGSB13	83.556	3.490	87.046	12/04/2022
30078642	CVLD67	83.556	3.490	87.046	12/04/2022
30535554	LZYP84	55.704	3.490	59.194	12/04/2022
30582588	CVLD67	83.556	3.490	87.046	12/04/2022
30583085	JBYH27	55.704	3.490	59.194	12/04/2022
31002309	JTSB64	55.704	3.490	59.194	12/04/2022
31007670	JTSB64	55.704	3.490	59.194	12/04/2022
31009568	JBYH27	55.704	3.490	59.194	12/04/2022
31012861	JBYH27	55.704	3.490	59.194	12/04/2022
31361874	CRFX42	55.704	3.490	59.194	12/04/2022
31372689	BGGS33	55.704	3.490	59.194	12/04/2022
18152136	FCCB61	83.556	3.490	87.046	13/04/2022
24599863	KWRV14	83.556	3.490	87.046	13/04/2022
24777820	KWRV14	55.704	3.490	59.194	13/04/2022
26133662	YW1745	83.556	3.490	87.046	13/04/2022
26945521	BBXH69	83.556	3.490	87.046	13/04/2022
26968170	DFTP53	83.556	3.490	87.046	13/04/2022
26968332	VP9975	83.556	3.490	87.046	13/04/2022
27013533	DFTP53	83.556	3.490	87.046	13/04/2022
27013630	GHFW98	83.556	3.490	87.046	13/04/2022
27013782	JZGX66	83.556	3.490	87.046	13/04/2022
27016317	GFZP60	83.556	3.490	87.046	13/04/2022
27286799	HTSS50	55.704	3.490	59.194	13/04/2022
27296281	LCZD51	55.704	3.490	59.194	13/04/2022
27307830	JCPS80	55.704	3.490	59.194	13/04/2022
27309120	GKXB78	83.556	3.490	87.046	13/04/2022
27309285	KWPC84	167.112	3.490	170.602	13/04/2022
27309592	FYLT69	83.556	3.490	87.046	13/04/2022
27310718	TE2036	55.704	3.490	59.194	13/04/2022
27311237	HJJY28	83.556	3.490	87.046	13/04/2022
27311276	FWWW50	55.704	3.490	59.194	13/04/2022
27311325	FWWW50	55.704	3.490	59.194	13/04/2022
27311422	BTHK14	83.556	3.490	87.046	13/04/2022
27732046	KDSV67	83.556	3.490	87.046	13/04/2022
27777002	KGGW61	55.704	3.490	59.194	13/04/2022
27786124	DDGG11	55.704	3.490	59.194	13/04/2022
28289177	JLBW40	55.704	3.490	59.194	13/04/2022
28304803	JSSW70	83.556	3.490	87.046	13/04/2022
29102904	KDSV67	55.704	3.490	59.194	13/04/2022
29106346	KRRH97	83.556	3.490	87.046	13/04/2022
29106495	BDZX95	55.704	3.490	59.194	13/04/2022
29106876	HBXV22	83.556	3.490	87.046	13/04/2022
29108127	GWVZ23	83.560	3.490	87.050	13/04/2022
29124455	PKZL56	83.556	3.490	87.046	13/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29124804	GWVZ23	83.560	3.490	87.050	13/04/2022
29124958	WZ7820	83.556	3.490	87.046	13/04/2022
29901000	KKPC76	83.556	3.490	87.046	13/04/2022
30056756	WZ7820	83.556	3.490	87.046	13/04/2022
30061806	KDSV67	83.556	3.490	87.046	13/04/2022
30078095	WZ7820	83.556	3.490	87.046	13/04/2022
30565496	DVXC85	55.704	3.490	59.194	13/04/2022
30583014	TZ9439	55.704	3.490	59.194	13/04/2022
30583017	CWLJ79	83.556	3.490	87.046	13/04/2022
30583420	BVKH94	83.556	3.490	87.046	13/04/2022
31003895	PLCS89	83.556	3.490	87.046	13/04/2022
31371439	JVWR74	83.556	3.490	87.046	13/04/2022
31375820	DJZC34	83.556	3.490	87.046	13/04/2022
18114716	TV0999	55.704	3.490	59.194	14/04/2022
21476075	GHWK93	55.704	3.490	59.194	14/04/2022
22741461	GHWK93	55.704	3.490	59.194	14/04/2022
23347726	CDJG77	83.556	3.490	87.046	14/04/2022
24237672	HWKC92	83.556	3.490	87.046	14/04/2022
24778125	GHWK93	55.704	3.490	59.194	14/04/2022
25384041	GHWK93	55.704	3.490	59.194	14/04/2022
26945048	XY8792	83.556	3.490	87.046	14/04/2022
27288736	CVTZ70	83.556	3.490	87.046	14/04/2022
27297103	PBKZ53	83.556	3.490	87.046	14/04/2022
27308088	JHCK93	83.556	3.490	87.046	14/04/2022
27308275	JHCK93	55.704	3.490	59.194	14/04/2022
27309229	FLBY50	83.556	3.490	87.046	14/04/2022
27311451	CHPC49	55.704	3.490	59.194	14/04/2022
27731970	GSXX74	55.704	3.490	59.194	14/04/2022
27777175	GWKF79	55.704	3.490	59.194	14/04/2022
28289520	LHJD43	83.556	3.490	87.046	14/04/2022
28289627	GDBS49	27.852	3.490	31.342	14/04/2022
28289740	HCGY75	83.556	3.490	87.046	14/04/2022
28290395	CDGY25	55.704	3.490	59.194	14/04/2022
28290592	LCKJ98	83.556	3.490	87.046	14/04/2022
28299731	FSKD75	83.556	3.490	87.046	14/04/2022
28304865	LW5219	55.704	3.490	59.194	14/04/2022
29102446	HFST35	83.556	3.490	87.046	14/04/2022
29102830	WR5844	83.556	3.490	87.046	14/04/2022
29106296	FSKD75	83.556	3.490	87.046	14/04/2022
29106868	PKGC50	83.556	3.490	87.046	14/04/2022
29895963	DPFV35	55.704	3.490	59.194	14/04/2022
29901198	JFJT81	55.704	3.490	59.194	14/04/2022
30056916	DGXL94	83.556	3.490	87.046	14/04/2022
30062133	LWCP64	83.560	3.490	87.050	14/04/2022
30062260	LWCP64	83.560	3.490	87.050	14/04/2022
30078674	XK2413	83.556	3.490	87.046	14/04/2022
30535771	FSKD75	27.852	3.490	31.342	14/04/2022
30565799	LZJY11	83.556	3.490	87.046	14/04/2022
30565875	FSKD75	83.556	3.490	87.046	14/04/2022
30565892	DPFV35	55.704	3.490	59.194	14/04/2022
30582903	PDXT40	55.704	3.490	59.194	14/04/2022
31001866	PRKT79	83.556	3.490	87.046	14/04/2022
31002589	LLTR69	55.704	3.490	59.194	14/04/2022
31353195	RFBT67	55.704	3.490	59.194	14/04/2022
31355978	RFBT67	55.704	3.490	59.194	14/04/2022
31356038	LZJY11	55.704	3.490	59.194	14/04/2022
31356126	PYBJ82	55.704	3.490	59.194	14/04/2022
31356277	JRTT53	55.704	3.490	59.194	14/04/2022
31358616	PBKZ53	83.556	3.490	87.046	14/04/2022
31359063	PLGT35	55.704	3.490	59.194	14/04/2022
31366918	KTXY97	55.704	3.490	59.194	14/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31366919	LYGL67	55.704	3.490	59.194	14/04/2022
31367429	PRKT79	55.704	3.490	59.194	14/04/2022
31370332	LYGL92	55.704	3.490	59.194	14/04/2022
31370371	LPKX40	55.704	3.490	59.194	14/04/2022
31370511	PSXP22	55.704	3.490	59.194	14/04/2022
31370545	KGHB65	55.704	3.490	59.194	14/04/2022
31370704	LFHW45	55.704	3.490	59.194	14/04/2022
31372199	RDCS46	55.704	3.490	59.194	14/04/2022
31372290	RFBT67	55.704	3.490	59.194	14/04/2022
31373227	LPKX38	55.704	3.490	59.194	14/04/2022
31373401	LYGL92	55.704	3.490	59.194	14/04/2022
31373856	LPKX34	55.704	3.490	59.194	14/04/2022
31374237	KFLB78	55.704	3.490	59.194	14/04/2022
31375272	WE2987	83.556	3.490	87.046	14/04/2022
31375573	HVFK63	55.704	3.490	59.194	14/04/2022
31375582	JFCX42	55.704	3.490	59.194	14/04/2022
31376213	JSCB20	83.556	3.490	87.046	14/04/2022
31376405	PDSK26	83.556	3.490	87.046	14/04/2022
27013966	HDRT99	83.556	3.490	87.046	15/04/2022
27309500	FJBK98	83.556	3.490	87.046	15/04/2022
27287753	HYLW28	83.556	3.490	87.046	16/04/2022
29108228	BPRZ89	83.556	3.490	87.046	17/04/2022
29124603	KVRC89	83.556	3.490	87.046	17/04/2022
20645770	JWZB31	55.704	3.490	59.194	18/04/2022
21439211	CXGG65	83.556	3.490	87.046	18/04/2022
24599866	DJLC79	83.556	3.490	87.046	18/04/2022
25382713	CXGG65	83.556	3.490	87.046	18/04/2022
26944727	CXGG65	83.556	3.490	87.046	18/04/2022
26978979	BJBP37	83.556	3.490	87.046	18/04/2022
27012938	GPBW46	83.556	3.490	87.046	18/04/2022
27013337	WK2143	83.556	3.490	87.046	18/04/2022
27013816	WK2143	55.704	3.490	59.194	18/04/2022
27014068	XS7344	83.556	3.490	87.046	18/04/2022
27297101	DWXZ43	83.556	3.490	87.046	18/04/2022
27303231	CGJR11	55.704	3.490	59.194	18/04/2022
27304485	GXSY85	55.704	3.490	59.194	18/04/2022
27308627	LKRV38	55.704	3.490	59.194	18/04/2022
27784110	GDHD78	55.704	3.490	59.194	18/04/2022
28290150	JZJH90	83.556	3.490	87.046	18/04/2022
28291527	LGRW44	167.112	3.490	170.602	18/04/2022
31002606	ZU4884	55.704	3.490	59.194	18/04/2022
31375306	JJJV80	83.556	3.490	87.046	18/04/2022
18479330	ZP7727	83.560	3.490	87.050	19/04/2022
22119813	PH6517	83.556	3.490	87.046	19/04/2022
22757993	PH6517	83.556	3.490	87.046	19/04/2022
24254230	CGHZ55	83.556	3.490	87.046	19/04/2022
24594697	BLRX77	55.704	3.490	59.194	19/04/2022
24946496	BLRX77	55.704	3.490	59.194	19/04/2022
27284680	HZYZ65	83.560	3.490	87.050	19/04/2022
27284981	KVGX60	83.556	3.490	87.046	19/04/2022
27287424	ZP6207	83.560	3.490	87.050	19/04/2022
27287693	FLWT16	83.556	3.490	87.046	19/04/2022
27296041	KLFF42	83.556	3.490	87.046	19/04/2022
27310628	GPFC42	55.704	3.490	59.194	19/04/2022
27776242	GTSW94	83.556	3.490	87.046	19/04/2022
27786101	PKRD85	83.556	3.490	87.046	19/04/2022
27786298	FPWD70	83.556	3.490	87.046	19/04/2022
28299414	FJPR25	55.704	3.490	59.194	19/04/2022
28304413	BJGY29	83.556	3.490	87.046	19/04/2022
29125092	FZTH72	55.704	3.490	59.194	19/04/2022
29895975	GTSD28	55.704	3.490	59.194	19/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29901215	KBSW89	83.556	3.490	87.046	19/04/2022
30078395	GTDJ94	83.556	3.490	87.046	19/04/2022
30999678	PKHX87	83.560	3.490	87.050	19/04/2022
31001484	PZBP99	55.704	3.490	59.194	19/04/2022
31002778	PLDL72	83.556	3.490	87.046	19/04/2022
31003371	PLDL72	83.556	3.490	87.046	19/04/2022
23373462	JXTC14	55.704	3.490	59.194	20/04/2022
26941585	BSBY35	83.556	3.490	87.046	20/04/2022
27284380	JCLK83	55.704	3.490	59.194	20/04/2022
27288865	VP6554	83.556	3.490	87.046	20/04/2022
27308031	HLKB37	55.704	3.490	59.194	20/04/2022
27308521	JCLK83	55.704	3.490	59.194	20/04/2022
28305064	JBBX30	55.704	3.490	59.194	20/04/2022
30565639	JKVF39	83.556	3.490	87.046	20/04/2022
30998010	LSRV75	55.704	3.490	59.194	20/04/2022
30998177	LSRV75	55.704	3.490	59.194	20/04/2022
30998238	LSRV75	55.704	3.490	59.194	20/04/2022
30998633	LSRV75	55.704	3.490	59.194	20/04/2022
31001490	LSRV75	55.704	3.490	59.194	20/04/2022
31001518	LSRV75	55.704	3.490	59.194	20/04/2022
31003005	DKPW18	83.556	3.490	87.046	20/04/2022
31009495	KLJC82	83.556	3.490	87.046	20/04/2022
31009868	LSRV75	55.704	3.490	59.194	20/04/2022
31009996	LSRV75	55.704	3.490	59.194	20/04/2022
31354774	KLJC82	83.556	3.490	87.046	20/04/2022
31358284	LDPK32	55.704	3.490	59.194	20/04/2022
31367198	LJKT15	83.556	3.490	87.046	20/04/2022
31372232	JLVZ26	55.704	3.490	59.194	20/04/2022
26978465	PDBP92	83.556	3.490	87.046	21/04/2022
27294167	PDBP92	55.704	3.490	59.194	21/04/2022
30061896	HLKK64	55.704	3.490	59.194	21/04/2022
30997810	CJXV47	55.704	3.490	59.194	21/04/2022
31012675	GBZB91	55.704	3.490	59.194	21/04/2022
31012767	CDDT43	55.704	3.490	59.194	21/04/2022
31355872	LKHL29	55.704	3.490	59.194	21/04/2022
31366196	FJC034	55.700	3.490	59.190	21/04/2022
31375441	KJPB46	55.704	3.490	59.194	21/04/2022
31375481	KJPB46	55.704	3.490	59.194	21/04/2022
23375429	CDJG77	83.556	3.490	87.046	22/04/2022
23536142	CDJG77	83.556	3.490	87.046	22/04/2022
27013738	HPYZ31	83.556	3.490	87.046	22/04/2022
27288403	XJ6959	83.556	3.490	87.046	22/04/2022
27297649	CKCL37	55.704	3.490	59.194	22/04/2022
27308708	GXRH24	55.704	3.490	59.194	22/04/2022
27309152	BYPD27	83.556	3.490	87.046	22/04/2022
27312010	LBYT15	83.556	3.490	87.046	22/04/2022
27768190	JHZ015	83.556	3.490	87.046	22/04/2022
27776918	HTLB39	55.704	3.490	59.194	22/04/2022
27780619	YT4655	55.704	3.490	59.194	22/04/2022
27786077	GXRH24	83.556	3.490	87.046	22/04/2022
27786313	XJ6959	83.556	3.490	87.046	22/04/2022
28290090	XJ6959	83.556	3.490	87.046	22/04/2022
28299083	WA2393	83.556	3.490	87.046	22/04/2022
29105685	XJ6959	83.556	3.490	87.046	22/04/2022
29119939	XJ6959	83.556	3.490	87.046	22/04/2022
29124721	XJ6959	83.556	3.490	87.046	22/04/2022
30061751	XJ6959	83.556	3.490	87.046	22/04/2022
30077893	LBYT15	83.556	3.490	87.046	22/04/2022
30583225	LZFB14	83.556	3.490	87.046	22/04/2022
31012933	PDZB61	55.704	3.490	59.194	22/04/2022
31353214	PDZB51	55.704	3.490	59.194	22/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31355902	PDZB51	55.704	3.490	59.194	22/04/2022
29901115	PHJP24	83.556	3.490	87.046	24/04/2022
21476468	FXHG19	83.556	3.490	87.046	25/04/2022
27013941	DRJW16	83.560	3.490	87.050	25/04/2022
27296720	GTPX30	55.704	3.490	59.194	25/04/2022
29103016	KDRT76	83.556	3.490	87.046	25/04/2022
29106568	SE4344	55.704	3.490	59.194	25/04/2022
29124314	GXBC90	44.560	3.490	48.050	25/04/2022
29901705	SV1692	83.556	3.490	87.046	25/04/2022
31004234	KLVH74	55.700	3.490	59.190	25/04/2022
31012883	JKPD82	83.560	3.490	87.050	25/04/2022
31355645	GYSJ81	55.704	3.490	59.194	25/04/2022
31356380	BFDS78	55.704	3.490	59.194	25/04/2022
31372040	BSCB54	83.556	3.490	87.046	25/04/2022
31375918	CGZZ51	83.556	3.490	87.046	25/04/2022
13212220	MY5803	55.704	3.490	59.194	26/04/2022
15200276	MY5803	83.556	3.490	87.046	26/04/2022
16588323	MY5803	83.556	3.490	87.046	26/04/2022
21455133	MY5803	55.704	3.490	59.194	26/04/2022
22133490	HVD030	55.704	3.490	59.194	26/04/2022
24234576	MY5803	83.556	3.490	87.046	26/04/2022
24239681	MY5803	83.556	3.490	87.046	26/04/2022
26157952	MY5803	83.556	3.490	87.046	26/04/2022
27013593	ZL1905	55.704	3.490	59.194	26/04/2022
27013660	JKDB26	83.556	3.490	87.046	26/04/2022
27014341	CPGX46	55.704	3.490	59.194	26/04/2022
27016280	ZL1905	83.556	3.490	87.046	26/04/2022
27288198	CPGX46	83.556	3.490	87.046	26/04/2022
27297133	CPGX46	83.556	3.490	87.046	26/04/2022
27305039	LPSD45	83.556	3.490	87.046	26/04/2022
27783500	HVJX42	55.704	3.490	59.194	26/04/2022
28291534	PHJK17	167.112	3.490	170.602	26/04/2022
29106783	CFZF93	83.556	3.490	87.046	26/04/2022
29896395	CHCL96	83.556	3.490	87.046	26/04/2022
29903540	YS4225	55.704	3.490	59.194	26/04/2022
30062291	FTYY27	83.556	3.490	87.046	26/04/2022
30582620	BDCL77	55.704	3.490	59.194	26/04/2022
31356470	PFVD80	55.704	3.490	59.194	26/04/2022
31373688	FXJT51	83.556	3.490	87.046	26/04/2022
31376074	PFVD80	83.556	3.490	87.046	26/04/2022
23368803	GTDK69	27.852	3.490	31.342	27/04/2022
24943160	KLVZ41	83.556	3.490	87.046	27/04/2022
24943265	GTDK69	83.556	3.490	87.046	27/04/2022
25119575	KLVZ41	55.704	3.490	59.194	27/04/2022
26941870	XN9447	83.556	3.490	87.046	27/04/2022
26941953	CZGK79	83.556	3.490	87.046	27/04/2022
26978744	HWVG26	83.556	3.490	87.046	27/04/2022
27286764	XN9447	55.704	3.490	59.194	27/04/2022
27287537	JJVB36	55.704	3.490	59.194	27/04/2022
27296757	OA0923	83.560	3.490	87.050	27/04/2022
27307097	HWVG26	83.556	3.490	87.046	27/04/2022
27311354	JJVB36	55.704	3.490	59.194	27/04/2022
28290342	XN9447	55.704	3.490	59.194	27/04/2022
29119779	JJRK76	83.556	3.490	87.046	27/04/2022
29902708	JCPY68	83.556	3.490	87.046	27/04/2022
30056579	JTRG34	55.704	3.490	59.194	27/04/2022
30062247	GDGJ78	83.556	3.490	87.046	27/04/2022
30062369	PPDW71	83.556	3.490	87.046	27/04/2022
30077940	CZGK79	83.556	3.490	87.046	27/04/2022
30996824	JFJP67	83.556	3.490	87.046	27/04/2022
31010036	PKFH55	55.704	3.490	59.194	27/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31358424	PYPJ87	55.704	3.490	59.194	27/04/2022
31358471	PYPJ87	55.704	3.490	59.194	27/04/2022
31359908	PYPJ87	55.704	3.490	59.194	27/04/2022
31361919	PDCP80	55.704	3.490	59.194	27/04/2022
31362536	FVGW20	55.700	3.490	59.190	27/04/2022
31362585	LJSH56	55.704	3.490	59.194	27/04/2022
31366432	UG5872	83.560	3.490	87.050	27/04/2022
31367010	PYPJ87	55.704	3.490	59.194	27/04/2022
31367347	PYPJ87	55.704	3.490	59.194	27/04/2022
31367350	PPFB10	55.704	3.490	59.194	27/04/2022
31367402	JLKB46	55.704	3.490	59.194	27/04/2022
31367472	PYPJ87	55.704	3.490	59.194	27/04/2022
31372366	LPKX44	55.704	3.490	59.194	27/04/2022
31373841	PPFB14	55.704	3.490	59.194	27/04/2022
22135530	ZS0347	55.704	3.490	59.194	28/04/2022
24775737	HFZB77	55.700	3.490	59.190	28/04/2022
27014126	HYLP57	83.556	3.490	87.046	28/04/2022
27296054	JHDC47	83.556	3.490	87.046	28/04/2022
27312306	ZH9107	83.556	3.490	87.046	28/04/2022
28304545	TW6083	55.704	3.490	59.194	28/04/2022
30996785	LDSC44	83.556	3.490	87.046	28/04/2022
31004236	KFXY34	55.704	3.490	59.194	28/04/2022
31353646	HCJP82	55.704	3.490	59.194	28/04/2022
23536159	CSXR96	83.556	3.490	87.046	29/04/2022
24235188	DGPL34	83.556	3.490	87.046	29/04/2022
27305158	GSLZ97	55.704	3.490	59.194	29/04/2022
28304874	LGSF32	55.704	3.490	59.194	29/04/2022
29120124	CTCY29	83.556	3.490	87.046	29/04/2022
30078086	CTCY29	83.556	3.490	87.046	29/04/2022
30996697	HPWL39	83.556	3.490	87.046	29/04/2022
31362606	GWRR14	55.704	3.490	59.194	29/04/2022
31362614	RGVK31	55.704	3.490	59.194	29/04/2022
27286938	FYYX76	55.704	3.490	59.194	30/04/2022
27731316	FYYX76	55.704	3.490	59.194	30/04/2022
24943382	BHKJ80	85.143	3.490	88.633	01/05/2022
27012995	BYZS88	56.762	3.490	60.252	01/05/2022
27284978	GKRL95	85.143	3.490	88.633	01/05/2022
24231961	CBBL15	85.143	3.490	88.633	02/05/2022
26965916	TR5696	85.140	3.490	88.630	02/05/2022
27012726	LGTF27	85.143	3.490	88.633	02/05/2022
27304427	FFRZ85	85.143	3.490	88.633	02/05/2022
27307729	FGBL45	56.762	3.490	60.252	02/05/2022
27308610	HFZF40	56.762	3.490	60.252	02/05/2022
27308755	XA8356	85.140	3.490	88.630	02/05/2022
27311652	FYYC20	56.762	3.490	60.252	02/05/2022
27777207	DCBS57	56.760	3.490	60.250	02/05/2022
28290927	LSYP34	56.762	3.490	60.252	02/05/2022
29108191	GYRY47	85.143	3.490	88.633	02/05/2022
29108325	FRBB50	85.143	3.490	88.633	02/05/2022
29896214	BPKD12	85.143	3.490	88.633	02/05/2022
29896244	DCBS57	56.760	3.490	60.250	02/05/2022
30056397	GDTX63	85.143	3.490	88.633	02/05/2022
30062046	JCKL37	85.143	3.490	88.633	02/05/2022
30536200	PK7733	85.143	3.490	88.633	02/05/2022
30536249	PJFP88	85.143	3.490	88.633	02/05/2022
31009012	LKJL82	85.143	3.490	88.633	02/05/2022
31366078	FFWD86	85.143	3.490	88.633	02/05/2022
20728264	HVBB55	56.762	3.490	60.252	03/05/2022
21053581	HYFS98	56.762	3.490	60.252	03/05/2022
21064940	MC0842	56.762	3.490	60.252	03/05/2022
22744480	GVHT96	56.762	3.490	60.252	03/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26942020	JXJF37	85.143	3.490	88.633	03/05/2022
26967918	RB1528	85.140	3.490	88.630	03/05/2022
27013904	HWWG88	56.762	3.490	60.252	03/05/2022
27288553	FPZZ78	56.762	3.490	60.252	03/05/2022
27294603	LCFX46	56.762	3.490	60.252	03/05/2022
27305085	HJHB45	85.143	3.490	88.633	03/05/2022
27311102	HJSC14	85.143	3.490	88.633	03/05/2022
27311875	FPZZ78	56.762	3.490	60.252	03/05/2022
27311889	HHVC44	56.762	3.490	60.252	03/05/2022
27776144	HHVC44	56.762	3.490	60.252	03/05/2022
28291853	GVPS96	56.762	3.490	60.252	03/05/2022
28304512	DKJF55	56.762	3.490	60.252	03/05/2022
29107911	HJSC14	85.143	3.490	88.633	03/05/2022
29125132	RB1528	85.140	3.490	88.630	03/05/2022
29896104	HWWG88	56.762	3.490	60.252	03/05/2022
29902799	HFZR41	85.143	3.490	88.633	03/05/2022
30056405	HJSC14	56.762	3.490	60.252	03/05/2022
30996333	JLFK63	56.762	3.490	60.252	03/05/2022
30999972	YK6944	56.760	3.490	60.250	03/05/2022
31372740	RDDX69	56.762	3.490	60.252	03/05/2022
31373366	YC8518	56.760	3.490	60.250	03/05/2022
31376607	PZVG52	56.762	3.490	60.252	03/05/2022
24240414	FWWD29	85.143	3.490	88.633	04/05/2022
26966643	CHCB59	85.143	3.490	88.633	04/05/2022
26967842	CHCB59	85.143	3.490	88.633	04/05/2022
26978551	CHCB59	85.143	3.490	88.633	04/05/2022
27012752	CHCB59	85.143	3.490	88.633	04/05/2022
27016010	GDVG74	56.762	3.490	60.252	04/05/2022
27297592	JBYZ83	56.762	3.490	60.252	04/05/2022
27731429	GTDF65	56.762	3.490	60.252	04/05/2022
27784083	DYDF11	56.762	3.490	60.252	04/05/2022
27786401	HYDB54	85.143	3.490	88.633	04/05/2022
28299632	JBYZ83	85.143	3.490	88.633	04/05/2022
30078326	HYDB54	56.762	3.490	60.252	04/05/2022
30078572	HYDB54	85.143	3.490	88.633	04/05/2022
30565438	PRXW60	56.762	3.490	60.252	04/05/2022
30997144	PLPW12	85.143	3.490	88.633	04/05/2022
30997783	PXYT85	56.762	3.490	60.252	04/05/2022
31001991	YR1070	85.140	3.490	88.630	04/05/2022
31002199	BVKF34	85.143	3.490	88.633	04/05/2022
31004543	PLDH69	85.143	3.490	88.633	04/05/2022
31011896	PBYK15	56.762	3.490	60.252	04/05/2022
31357624	PLPW12	85.143	3.490	88.633	04/05/2022
31362242	DKLY24	85.143	3.490	88.633	04/05/2022
31370259	JWZR66	56.762	3.490	60.252	04/05/2022
31375232	WG9132	56.762	3.490	60.252	04/05/2022
22132038	HFFZ41	85.140	3.490	88.630	05/05/2022
23539217	LHBZ47	85.143	3.490	88.633	05/05/2022
27013497	BDDK53	85.143	3.490	88.633	05/05/2022
27013832	FDYD48	85.143	3.490	88.633	05/05/2022
27014065	BJYP13	85.143	3.490	88.633	05/05/2022
27014402	XH5681	85.143	3.490	88.633	05/05/2022
27014469	DYVB80	85.143	3.490	88.633	05/05/2022
27282696	GLZY20	56.762	3.490	60.252	05/05/2022
27287618	KLJF61	85.143	3.490	88.633	05/05/2022
27296032	BJGB96	85.143	3.490	88.633	05/05/2022
27303022	JBYF63	56.762	3.490	60.252	05/05/2022
27303302	CXTR94	56.762	3.490	60.252	05/05/2022
27304434	LJPF84	56.760	3.490	60.250	05/05/2022
27304714	GLZY20	85.143	3.490	88.633	05/05/2022
27308510	DWLZ28	56.762	3.490	60.252	05/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27783584	JBYF63	56.762	3.490	60.252	05/05/2022
27784031	JCJS61	56.762	3.490	60.252	05/05/2022
27786764	FDYF53	56.762	3.490	60.252	05/05/2022
28290908	UU4115	85.143	3.490	88.633	05/05/2022
28299254	HWTC93	85.143	3.490	88.633	05/05/2022
28299628	FDZV51	85.143	3.490	88.633	05/05/2022
30062163	KJTR56	85.143	3.490	88.633	05/05/2022
30999403	JLFL59	85.143	3.490	88.633	05/05/2022
31007823	CPVZ61	85.143	3.490	88.633	05/05/2022
31359980	JCJS61	85.143	3.490	88.633	05/05/2022
27287673	GDTZ94	85.143	3.490	88.633	06/05/2022
27297612	LGYD73	56.760	3.490	60.250	06/05/2022
27768157	LTGH74	56.762	3.490	60.252	06/05/2022
31012788	HWWC50	56.760	3.490	60.250	06/05/2022
31373949	FLHD33	56.760	3.490	60.250	06/05/2022
31375709	PHVP27	85.143	3.490	88.633	06/05/2022
31376057	WE2663	85.143	3.490	88.633	06/05/2022
27287626	YU6548	85.143	3.490	88.633	07/05/2022
27287682	YU6548	85.143	3.490	88.633	07/05/2022
27307955	JKZG27	56.762	3.490	60.252	08/05/2022
30583403	HFYX12	56.762	3.490	60.252	08/05/2022
18919106	OT0760	56.762	3.490	60.252	09/05/2022
20634327	HKBP30	85.143	3.490	88.633	09/05/2022
21090291	HKBP30	85.143	3.490	88.633	09/05/2022
22747324	WB3868	85.143	3.490	88.633	09/05/2022
23549987	ZC6942	85.140	3.490	88.630	09/05/2022
27284895	UX1764	85.143	3.490	88.633	09/05/2022
27304905	FDZV39	56.762	3.490	60.252	09/05/2022
27731854	HCRB29	56.762	3.490	60.252	09/05/2022
30998514	PTFP88	56.762	3.490	60.252	09/05/2022
30999528	LVCP28	85.143	3.490	88.633	09/05/2022
31005733	DTTV25	85.143	3.490	88.633	09/05/2022
31005874	HKBP30	85.143	3.490	88.633	09/05/2022
31353200	GGWD19	56.760	3.490	60.250	09/05/2022
31354158	CSVY80	85.143	3.490	88.633	09/05/2022
31376479	DJTS47	56.762	3.490	60.252	09/05/2022
24601925	WT5775	56.762	3.490	60.252	10/05/2022
27015867	DYXK17	85.143	3.490	88.633	10/05/2022
27016243	HWXG88	85.143	3.490	88.633	10/05/2022
27282541	DTHY39	56.762	3.490	60.252	10/05/2022
27283761	GPWB28	56.762	3.490	60.252	10/05/2022
27781048	DYWW99	56.760	3.490	60.250	10/05/2022
27783484	DTHY39	56.762	3.490	60.252	10/05/2022
29901280	HWXG88	85.143	3.490	88.633	10/05/2022
29902702	BSYY65	85.143	3.490	88.633	10/05/2022
31360266	FHKZ87	85.143	3.490	88.633	10/05/2022
31366634	KWGB75	85.140	3.490	88.630	10/05/2022
31372561	KWGB75	56.760	3.490	60.250	10/05/2022
24595951	CLJC71	85.143	3.490	88.633	11/05/2022
24945999	CLJC71	85.143	3.490	88.633	11/05/2022
24946270	CLJC71	85.143	3.490	88.633	11/05/2022
25113441	MY1879	56.760	3.490	60.250	11/05/2022
25380967	CLJC71	85.143	3.490	88.633	11/05/2022
25382381	CLJC71	85.143	3.490	88.633	11/05/2022
25383720	CLJC71	85.143	3.490	88.633	11/05/2022
26157561	CLJC71	85.143	3.490	88.633	11/05/2022
27284973	BCCG74	56.762	3.490	60.252	11/05/2022
27294957	CXVK19	56.760	3.490	60.250	11/05/2022
27296411	CXVL46	56.762	3.490	60.252	11/05/2022
27296642	CXVK19	56.760	3.490	60.250	11/05/2022
27304695	BJZR91	170.286	3.490	173.776	11/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27304826	CXVK19	56.760	3.490	60.250	11/05/2022
27307025	BCCG74	85.143	3.490	88.633	11/05/2022
27307410	GPVV54	56.760	3.490	60.250	11/05/2022
27307996	LDGF79	56.762	3.490	60.252	11/05/2022
27308913	JRVK26	85.143	3.490	88.633	11/05/2022
27783916	FJZW68	85.140	3.490	88.630	11/05/2022
28289320	GPKH95	85.140	3.490	88.630	11/05/2022
28304741	DPZD60	85.143	3.490	88.633	11/05/2022
29125088	FLYG99	56.762	3.490	60.252	11/05/2022
29903482	JVC010	85.140	3.490	88.630	11/05/2022
30078160	HGDB46	170.286	3.490	173.776	11/05/2022
30535947	HWZT34	56.762	3.490	60.252	11/05/2022
31353430	KJTR13	85.143	3.490	88.633	11/05/2022
31354343	KGXG46	85.143	3.490	88.633	11/05/2022
31358318	PDHP35	56.762	3.490	60.252	11/05/2022
31361855	LYGP15	56.762	3.490	60.252	11/05/2022
31361918	DBTH62	56.762	3.490	60.252	11/05/2022
31366547	JGCK74	85.143	3.490	88.633	11/05/2022
31367546	PYPJ87	56.762	3.490	60.252	11/05/2022
31370116	PYPJ87	56.762	3.490	60.252	11/05/2022
31370501	RHPV99	56.762	3.490	60.252	11/05/2022
31371367	KGXG46	85.143	3.490	88.633	11/05/2022
31372155	PYPJ87	56.762	3.490	60.252	11/05/2022
31372506	PYPJ87	56.762	3.490	60.252	11/05/2022
31373421	PYPJ87	56.762	3.490	60.252	11/05/2022
31373572	PYPJ87	56.762	3.490	60.252	11/05/2022
31373806	PYPJ87	56.762	3.490	60.252	11/05/2022
31376163	DWYP21	85.143	3.490	88.633	11/05/2022
18895679	GHGH87	85.143	3.490	88.633	12/05/2022
26940560	FTRP46	56.762	3.490	60.252	12/05/2022
27016019	FDYH30	85.143	3.490	88.633	12/05/2022
27287196	HKSX13	85.143	3.490	88.633	12/05/2022
27287477	HPVD94	56.760	3.490	60.250	12/05/2022
27303232	JXGG97	56.762	3.490	60.252	12/05/2022
27308797	KLRX85	85.143	3.490	88.633	12/05/2022
27780262	HPVD94	56.760	3.490	60.250	12/05/2022
27780839	JVJ058	56.762	3.490	60.252	12/05/2022
27783692	JXGG97	56.762	3.490	60.252	12/05/2022
29903232	KDVY67	56.762	3.490	60.252	12/05/2022
29903320	KSGC38	56.762	3.490	60.252	12/05/2022
29903326	KVKR85	56.762	3.490	60.252	12/05/2022
31358192	LTBT14	56.762	3.490	60.252	12/05/2022
31359834	GCWY78	56.762	3.490	60.252	12/05/2022
31360194	KHCJ61	85.143	3.490	88.633	12/05/2022
31366599	LTBT14	85.143	3.490	88.633	12/05/2022
31375765	LTBT14	56.762	3.490	60.252	12/05/2022
24255815	JKRT63	85.143	3.490	88.633	13/05/2022
24600244	JKHP63	56.760	3.490	60.250	13/05/2022
26945347	PCXY15	56.762	3.490	60.252	13/05/2022
27286566	HGFL13	56.760	3.490	60.250	13/05/2022
27288487	BDRY46	85.143	3.490	88.633	13/05/2022
27296484	JKTX81	56.762	3.490	60.252	13/05/2022
27731691	BJVB66	56.760	3.490	60.250	13/05/2022
27731856	GPWF74	56.762	3.490	60.252	13/05/2022
27731866	GPWH20	56.760	3.490	60.250	13/05/2022
27776178	KZFS94	85.143	3.490	88.633	13/05/2022
28289902	BJVB66	56.760	3.490	60.250	13/05/2022
28290018	GPBW82	85.143	3.490	88.633	13/05/2022
31006533	LJJK60	56.762	3.490	60.252	13/05/2022
31367001	SS9192	56.762	3.490	60.252	13/05/2022
31376627	FRTP72	85.140	3.490	88.630	13/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26944881	KSVS78	85.143	3.490	88.633	15/05/2022
25384027	KBDJ99	56.762	3.490	60.252	16/05/2022
26978401	BJYP33	85.143	3.490	88.633	16/05/2022
27013172	GPVV59	56.762	3.490	60.252	16/05/2022
27014013	FJDD94	85.143	3.490	88.633	16/05/2022
27014050	DSBJ61	85.143	3.490	88.633	16/05/2022
27014344	FJDD94	85.143	3.490	88.633	16/05/2022
27016138	BGKF74	85.143	3.490	88.633	16/05/2022
27283482	JCLZ11	56.762	3.490	60.252	16/05/2022
27307899	DSBJ61	56.762	3.490	60.252	16/05/2022
27731444	JGGT46	56.762	3.490	60.252	16/05/2022
27767922	JGGT46	56.762	3.490	60.252	16/05/2022
27776183	JLGX83	85.143	3.490	88.633	16/05/2022
28291630	BGKF74	56.762	3.490	60.252	16/05/2022
28304341	KGYT16	56.762	3.490	60.252	16/05/2022
29900993	CXVH78	85.143	3.490	88.633	16/05/2022
30056669	FSFW53	56.760	3.490	60.250	16/05/2022
31363090	RDBV31	56.762	3.490	60.252	16/05/2022
31371513	RRZ051	56.762	3.490	60.252	16/05/2022
26978420	DYTB70	85.143	3.490	88.633	17/05/2022
27284153	LFHF64	85.143	3.490	88.633	17/05/2022
27284389	FHZZ49	56.762	3.490	60.252	17/05/2022
27284661	DFP083	85.143	3.490	88.633	17/05/2022
27287774	LFYT28	170.286	3.490	173.776	17/05/2022
27296693	XR3205	56.762	3.490	60.252	17/05/2022
27307931	FHZZ49	56.762	3.490	60.252	17/05/2022
27311294	GTDG89	56.762	3.490	60.252	17/05/2022
27767983	CXTW14	56.762	3.490	60.252	17/05/2022
27780288	GPWS78	56.760	3.490	60.250	17/05/2022
27783721	DWZX34	85.143	3.490	88.633	17/05/2022
28289064	CXVW90	56.762	3.490	60.252	17/05/2022
28298991	GPVJ71	56.760	3.490	60.250	17/05/2022
28304756	CXVF17	170.286	3.490	173.776	17/05/2022
29102698	HWWW12	56.762	3.490	60.252	17/05/2022
29102790	HWWW12	56.762	3.490	60.252	17/05/2022
29106937	HWWW12	56.762	3.490	60.252	17/05/2022
29108031	HWWW12	56.762	3.490	60.252	17/05/2022
29108492	HWWW12	56.762	3.490	60.252	17/05/2022
29120217	HWWW12	56.762	3.490	60.252	17/05/2022
29125104	BXKP37	56.762	3.490	60.252	17/05/2022
29901430	HWWW12	56.760	3.490	60.250	17/05/2022
30056905	MY6564	85.143	3.490	88.633	17/05/2022
30057037	GBSX92	56.762	3.490	60.252	17/05/2022
30078329	HWWW12	56.760	3.490	60.250	17/05/2022
30536238	GTDG89	85.143	3.490	88.633	17/05/2022
30583284	CXVW90	56.760	3.490	60.250	17/05/2022
31009129	JGWG89	85.143	3.490	88.633	17/05/2022
31353799	RGWW36	56.762	3.490	60.252	17/05/2022
31354660	FVYX75	85.143	3.490	88.633	17/05/2022
31376005	GWTG91	85.140	3.490	88.630	17/05/2022
20634365	HSHL73	85.143	3.490	88.633	18/05/2022
22741174	JZHX30	56.762	3.490	60.252	18/05/2022
23373979	JZHX30	56.762	3.490	60.252	18/05/2022
26942146	FSFV30	56.760	3.490	60.250	18/05/2022
27013171	FLYL35	85.143	3.490	88.633	18/05/2022
27013510	JFVR69	85.143	3.490	88.633	18/05/2022
27013869	FLYL35	85.143	3.490	88.633	18/05/2022
27013901	FLYL35	85.143	3.490	88.633	18/05/2022
27014786	FLYL35	85.143	3.490	88.633	18/05/2022
27282932	BXHV52	56.760	3.490	60.250	18/05/2022
27304795	DVTC33	85.143	3.490	88.633	18/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27304907	LWKY73	56.760	3.490	60.250	18/05/2022
27307201	LWKY73	56.760	3.490	60.250	18/05/2022
27307463	LWKY73	56.760	3.490	60.250	18/05/2022
27308165	JFFR56	85.143	3.490	88.633	18/05/2022
27311375	KJCY35	56.760	3.490	60.250	18/05/2022
27731692	LPCH58	56.762	3.490	60.252	18/05/2022
27731901	FHLZ53	56.762	3.490	60.252	18/05/2022
27767837	DYGW88	56.762	3.490	60.252	18/05/2022
27768133	FVFF82	85.143	3.490	88.633	18/05/2022
27786499	GXFB34	56.762	3.490	60.252	18/05/2022
28289953	CXTG67	56.762	3.490	60.252	18/05/2022
28290628	DVTC33	85.143	3.490	88.633	18/05/2022
28299060	BXHV52	56.760	3.490	60.250	18/05/2022
28304685	BXHV52	56.760	3.490	60.250	18/05/2022
29124475	PHYX64	85.143	3.490	88.633	18/05/2022
30078365	JZPV77	56.762	3.490	60.252	18/05/2022
30583357	PHYX64	56.762	3.490	60.252	18/05/2022
30999821	KFP099	56.762	3.490	60.252	18/05/2022
31004002	HYJC21	56.762	3.490	60.252	18/05/2022
31004092	HYJC21	56.762	3.490	60.252	18/05/2022
31005856	JFFR56	56.762	3.490	60.252	18/05/2022
31009547	HYJC21	56.762	3.490	60.252	18/05/2022
31357462	FFDC48	56.762	3.490	60.252	18/05/2022
31362070	KRVR17	85.143	3.490	88.633	18/05/2022
31370193	PLPX46	56.762	3.490	60.252	18/05/2022
31373380	CRYX17	56.762	3.490	60.252	18/05/2022
16586772	FTRY64	85.143	3.490	88.633	19/05/2022
20723477	YX7955	56.762	3.490	60.252	19/05/2022
24236508	XP7626	85.143	3.490	88.633	19/05/2022
26966382	FLYV52	85.140	3.490	88.630	19/05/2022
27283317	HVJD37	85.143	3.490	88.633	19/05/2022
27294848	DBSD29	56.760	3.490	60.250	19/05/2022
27303064	FYLB72	56.762	3.490	60.252	19/05/2022
27306985	BJZS14	56.760	3.490	60.250	19/05/2022
27776069	JJKV91	56.762	3.490	60.252	19/05/2022
28291243	CXVK20	56.762	3.490	60.252	19/05/2022
29120315	FLYG33	85.140	3.490	88.630	19/05/2022
29903055	JKSL48	85.143	3.490	88.633	19/05/2022
30583125	FDZK67	56.762	3.490	60.252	19/05/2022
31366121	CTPL49	85.143	3.490	88.633	19/05/2022
31373141	KHRV41	85.143	3.490	88.633	19/05/2022
31376381	SYJ085	56.762	3.490	60.252	19/05/2022
20653898	XD1925	56.762	3.490	60.252	20/05/2022
22124629	GGBD92	56.762	3.490	60.252	20/05/2022
24601125	XD1925	56.762	3.490	60.252	20/05/2022
27013846	FDZW48	56.760	3.490	60.250	20/05/2022
27013867	DKJT75	56.760	3.490	60.250	20/05/2022
27296767	BGYC32	85.143	3.490	88.633	20/05/2022
27296776	DKJT45	85.143	3.490	88.633	20/05/2022
27311980	JKPZ33	56.762	3.490	60.252	20/05/2022
27767643	KVVC65	85.143	3.490	88.633	20/05/2022
27767954	KZYV76	56.762	3.490	60.252	20/05/2022
27786257	KSLF33	56.762	3.490	60.252	20/05/2022
28289458	JJLK14	56.760	3.490	60.250	20/05/2022
29102260	JJLK14	56.760	3.490	60.250	20/05/2022
29108038	GCFB37	56.762	3.490	60.252	20/05/2022
29120235	JKPZ33	56.762	3.490	60.252	20/05/2022
29120284	DGHY75	85.143	3.490	88.633	20/05/2022
29124304	JJLK14	56.760	3.490	60.250	20/05/2022
29124312	JJLK14	56.760	3.490	60.250	20/05/2022
29124993	HKFC25	56.762	3.490	60.252	20/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29903270	JKPZ33	56.762	3.490	60.252	20/05/2022
29903304	CXVC15	170.286	3.490	173.776	20/05/2022
30056982	HKFC25	56.762	3.490	60.252	20/05/2022
30078344	JFBT40	56.762	3.490	60.252	20/05/2022
30078432	HVLX58	85.143	3.490	88.633	20/05/2022
30998121	PBWC90	56.762	3.490	60.252	20/05/2022
31009433	LJGV61	85.143	3.490	88.633	20/05/2022
31011011	HKFC25	56.762	3.490	60.252	20/05/2022
31373118	PBWC90	56.762	3.490	60.252	20/05/2022
31944764	RHJH28	85.143	3.490	88.633	20/05/2022
26968635	GFCT83	56.762	3.490	60.252	21/05/2022
23581875	CDJG77	85.143	3.490	88.633	23/05/2022
24235394	CDJG77	85.143	3.490	88.633	23/05/2022
24592079	HPHT33	56.762	3.490	60.252	23/05/2022
24778384	HPHT33	56.762	3.490	60.252	23/05/2022
26966093	GHSC10	85.143	3.490	88.633	23/05/2022
26978261	DWRY57	170.286	3.490	173.776	23/05/2022
26978958	TY8296	85.143	3.490	88.633	23/05/2022
27016622	CZXH92	85.143	3.490	88.633	23/05/2022
27284906	TY8296	85.143	3.490	88.633	23/05/2022
27284921	DBZT54	85.143	3.490	88.633	23/05/2022
27311978	LTHZ23	56.760	3.490	60.250	23/05/2022
27776234	JVXH29	85.143	3.490	88.633	23/05/2022
27786631	GPVZ27	56.760	3.490	60.250	23/05/2022
29106784	JBYH13	85.143	3.490	88.633	23/05/2022
30057024	HGFB75	56.760	3.490	60.250	23/05/2022
30078144	JXZP35	56.762	3.490	60.252	23/05/2022
30078145	HYHJ13	56.762	3.490	60.252	23/05/2022
30078316	JXHY84	56.760	3.490	60.250	23/05/2022
30535913	YF4214	85.143	3.490	88.633	23/05/2022
30999183	LKRH67	85.143	3.490	88.633	23/05/2022
31005528	DZBL72	56.762	3.490	60.252	23/05/2022
31006372	LP8382	56.762	3.490	60.252	23/05/2022
31359219	FJFP38	85.143	3.490	88.633	23/05/2022
31372542	FFYY38	56.762	3.490	60.252	23/05/2022
31374680	PSWS99	56.760	3.490	60.250	23/05/2022
31946739	GYKP69	56.762	3.490	60.252	23/05/2022
21052999	DBCY21	85.143	3.490	88.633	24/05/2022
24234050	GXLZ58	85.140	3.490	88.630	24/05/2022
24240631	GXLZ58	56.760	3.490	60.250	24/05/2022
24775515	GXLZ58	85.140	3.490	88.630	24/05/2022
26965990	JRWK16	85.143	3.490	88.633	24/05/2022
26966728	LRK048	85.143	3.490	88.633	24/05/2022
26968348	BYVZ15	85.143	3.490	88.633	24/05/2022
27013828	FLYZ70	85.143	3.490	88.633	24/05/2022
27283984	JRWK16	85.143	3.490	88.633	24/05/2022
27284537	JRWK16	85.143	3.490	88.633	24/05/2022
27294274	JRWK16	56.762	3.490	60.252	24/05/2022
27308341	FLYZ70	56.762	3.490	60.252	24/05/2022
27777046	FLPY83	56.762	3.490	60.252	24/05/2022
27777050	JVXW69	56.760	3.490	60.250	24/05/2022
27786197	JVXW69	56.760	3.490	60.250	24/05/2022
28291927	LJPG15	56.760	3.490	60.250	24/05/2022
29102354	HFCT54	56.762	3.490	60.252	24/05/2022
29103116	JRWK16	85.143	3.490	88.633	24/05/2022
29108490	HKFD56	56.762	3.490	60.252	24/05/2022
29108493	GPVK38	56.762	3.490	60.252	24/05/2022
30535766	DWHR41	56.762	3.490	60.252	24/05/2022
30535818	GPVK38	56.762	3.490	60.252	24/05/2022
30583090	GPVK38	56.762	3.490	60.252	24/05/2022
30996588	HYZS52	85.143	3.490	88.633	24/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31002144	LHDX62	56.762	3.490	60.252	24/05/2022
31005352	BJHS40	56.762	3.490	60.252	24/05/2022
31013215	KDZS33	85.143	3.490	88.633	24/05/2022
31353803	CZWJ13	56.762	3.490	60.252	24/05/2022
31372207	PYFS31	56.762	3.490	60.252	24/05/2022
24232387	BCRZ47	56.762	3.490	60.252	25/05/2022
24236741	XB5609	85.143	3.490	88.633	25/05/2022
24239352	XB5609	85.143	3.490	88.633	25/05/2022
24253735	XB5609	85.143	3.490	88.633	25/05/2022
24592594	XB5609	85.143	3.490	88.633	25/05/2022
24777625	BCRZ47	56.762	3.490	60.252	25/05/2022
24778463	XB5609	85.143	3.490	88.633	25/05/2022
26978144	HLBK85	85.143	3.490	88.633	25/05/2022
27016042	LPDC82	56.762	3.490	60.252	25/05/2022
27282377	KFHH59	85.140	3.490	88.630	25/05/2022
27283520	LLSL49	56.762	3.490	60.252	25/05/2022
27287224	LLSL49	56.762	3.490	60.252	25/05/2022
27294887	BXLG59	56.762	3.490	60.252	25/05/2022
27307188	HGDY46	56.762	3.490	60.252	25/05/2022
27307798	CXVW85	56.762	3.490	60.252	25/05/2022
27308763	LPDC82	56.762	3.490	60.252	25/05/2022
27308764	LPDC82	56.762	3.490	60.252	25/05/2022
27308765	LPDC82	56.762	3.490	60.252	25/05/2022
27731426	CXVW85	56.762	3.490	60.252	25/05/2022
27767761	HGDF12	56.760	3.490	60.250	25/05/2022
27780292	BJKF53	56.760	3.490	60.250	25/05/2022
27783353	BXLG59	85.143	3.490	88.633	25/05/2022
27783769	YA5467	85.143	3.490	88.633	25/05/2022
27784046	FJZG98	56.762	3.490	60.252	25/05/2022
27786100	KFBK72	85.143	3.490	88.633	25/05/2022
28289079	GPKH63	85.143	3.490	88.633	25/05/2022
28289479	FLYT72	56.760	3.490	60.250	25/05/2022
29124800	KFHH59	85.140	3.490	88.630	25/05/2022
29896432	ZY1897	85.143	3.490	88.633	25/05/2022
29901367	FDZR67	56.762	3.490	60.252	25/05/2022
30583288	FDZR67	56.762	3.490	60.252	25/05/2022
31004534	LDKC54	85.143	3.490	88.633	25/05/2022
31008823	KXCT53	85.143	3.490	88.633	25/05/2022
31356681	JSBH93	56.762	3.490	60.252	25/05/2022
31362719	RBX014	56.762	3.490	60.252	25/05/2022
31367185	DYWV17	56.762	3.490	60.252	25/05/2022
31371475	KXCT53	85.143	3.490	88.633	25/05/2022
31373691	KXCT53	85.143	3.490	88.633	25/05/2022
31902232	JFCD21	56.762	3.490	60.252	25/05/2022
20654033	HYFS98	85.143	3.490	88.633	26/05/2022
22757081	CSBW13	85.143	3.490	88.633	26/05/2022
26941734	BLSR11	85.143	3.490	88.633	26/05/2022
27013505	BXJV60	85.143	3.490	88.633	26/05/2022
27013858	BJTP42	85.143	3.490	88.633	26/05/2022
27013862	BKBP58	56.762	3.490	60.252	26/05/2022
27283118	FDZH75	56.762	3.490	60.252	26/05/2022
27283463	GYRG98	56.762	3.490	60.252	26/05/2022
27288328	WB2134	85.143	3.490	88.633	26/05/2022
27303155	GTPJ21	56.762	3.490	60.252	26/05/2022
27310814	HYFP22	56.762	3.490	60.252	26/05/2022
27786504	KZRY58	56.762	3.490	60.252	26/05/2022
28289707	KZRY58	56.762	3.490	60.252	26/05/2022
28291003	JWZK61	56.762	3.490	60.252	26/05/2022
28291212	GPWJ17	56.762	3.490	60.252	26/05/2022
28291229	HGFK82	56.762	3.490	60.252	26/05/2022
28291946	HGDP71	56.762	3.490	60.252	26/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28299489	BXJF27	56.760	3.490	60.250	26/05/2022
28304681	JWHJ72	56.762	3.490	60.252	26/05/2022
28305065	GPWH73	56.762	3.490	60.252	26/05/2022
29102242	BXJV60	56.762	3.490	60.252	26/05/2022
29900864	TU6376	85.143	3.490	88.633	26/05/2022
29903246	KZRY58	56.762	3.490	60.252	26/05/2022
30057034	HGDP71	56.762	3.490	60.252	26/05/2022
30535781	KPLF63	85.140	3.490	88.630	26/05/2022
30535881	GPWH69	56.762	3.490	60.252	26/05/2022
30583112	KZRY58	56.762	3.490	60.252	26/05/2022
30583257	GPWH73	56.762	3.490	60.252	26/05/2022
30996580	KHJH12	85.143	3.490	88.633	26/05/2022
31002370	BDCR77	85.143	3.490	88.633	26/05/2022
31004555	KYWP87	85.143	3.490	88.633	26/05/2022
31010799	BDCR77	85.143	3.490	88.633	26/05/2022
31353498	PSGZ17	85.143	3.490	88.633	26/05/2022
31371549	CSFT11	56.762	3.490	60.252	26/05/2022
21053028	HPBW98	85.143	3.490	88.633	27/05/2022
24593021	HPBW98	56.762	3.490	60.252	27/05/2022
26944795	HPBW98	85.143	3.490	88.633	27/05/2022
26945147	HPBW98	85.143	3.490	88.633	27/05/2022
27013153	BXKR93	85.143	3.490	88.633	27/05/2022
27014787	GDCR51	85.140	3.490	88.630	27/05/2022
27016417	BKKG19	56.762	3.490	60.252	27/05/2022
27282572	DRZD73	56.762	3.490	60.252	27/05/2022
27285010	GHTV56	56.762	3.490	60.252	27/05/2022
27775962	KJLZ60	85.143	3.490	88.633	27/05/2022
27785979	FLYW72	56.762	3.490	60.252	27/05/2022
28291864	HZLS12	56.760	3.490	60.250	27/05/2022
29106748	JTYX72	56.762	3.490	60.252	27/05/2022
29120532	JPVG45	56.762	3.490	60.252	27/05/2022
29902907	HPBW98	85.143	3.490	88.633	27/05/2022
30061865	GVJS91	85.143	3.490	88.633	27/05/2022
30078133	HGFG39	56.762	3.490	60.252	27/05/2022
30078345	HGFG39	56.762	3.490	60.252	27/05/2022
30078378	HGFG39	56.762	3.490	60.252	27/05/2022
31362231	PPCG37	85.143	3.490	88.633	27/05/2022
31362296	HPBW98	56.762	3.490	60.252	27/05/2022
31371402	WG1496	85.143	3.490	88.633	27/05/2022
31372809	LDLV98	56.762	3.490	60.252	27/05/2022
26610512	BXKP48	56.760	3.490	60.250	30/05/2022
26968368	CXTX42	56.762	3.490	60.252	30/05/2022
26968594	KXXG46	56.762	3.490	60.252	30/05/2022
26978409	JWF048	85.143	3.490	88.633	30/05/2022
27013169	BJZR52	85.140	3.490	88.630	30/05/2022
27013366	DKKP66	85.143	3.490	88.633	30/05/2022
27013502	DKKP66	85.143	3.490	88.633	30/05/2022
27013857	CXTS20	85.140	3.490	88.630	30/05/2022
27013866	BJTP32	85.143	3.490	88.633	30/05/2022
27013907	HGDT94	85.143	3.490	88.633	30/05/2022
27016023	CXVL63	56.762	3.490	60.252	30/05/2022
27286817	CXTX42	56.762	3.490	60.252	30/05/2022
27287314	BXKP48	56.760	3.490	60.250	30/05/2022
27304458	CXTX42	56.762	3.490	60.252	30/05/2022
27304498	DTDJ12	56.762	3.490	60.252	30/05/2022
27304837	BXKP48	56.760	3.490	60.250	30/05/2022
27307583	CXTX42	56.762	3.490	60.252	30/05/2022
27307669	CXTX42	56.762	3.490	60.252	30/05/2022
27308216	BXKP48	56.760	3.490	60.250	30/05/2022
27308339	CXTX42	56.762	3.490	60.252	30/05/2022
27308856	BXKP48	85.140	3.490	88.630	30/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27310839	BXKP48	56.760	3.490	60.250	30/05/2022
27310857	HWKW30	56.762	3.490	60.252	30/05/2022
27311412	CXTX42	56.762	3.490	60.252	30/05/2022
27731741	CLKD95	56.762	3.490	60.252	30/05/2022
27785997	BXKP48	56.760	3.490	60.250	30/05/2022
27786695	DKKY63	56.762	3.490	60.252	30/05/2022
28289710	DKKY63	56.762	3.490	60.252	30/05/2022
28304260	LFPB98	56.760	3.490	60.250	30/05/2022
29102657	FYBW41	56.762	3.490	60.252	30/05/2022
29106538	LRRW62	85.143	3.490	88.633	30/05/2022
29108035	DKKY63	56.762	3.490	60.252	30/05/2022
29108056	JSJX32	56.762	3.490	60.252	30/05/2022
29108457	JSJX32	56.762	3.490	60.252	30/05/2022
29108504	KLCW90	56.762	3.490	60.252	30/05/2022
29120167	FYBW41	56.762	3.490	60.252	30/05/2022
29124813	LRRW62	85.143	3.490	88.633	30/05/2022
29125001	JSJX32	56.762	3.490	60.252	30/05/2022
29125050	LPRR46	56.762	3.490	60.252	30/05/2022
29125101	DKKY63	56.762	3.490	60.252	30/05/2022
29896502	DKKL52	56.762	3.490	60.252	30/05/2022
30535943	CSSH39	56.762	3.490	60.252	30/05/2022
31354231	CYKP76	85.143	3.490	88.633	30/05/2022
31366248	JSGJ61	85.143	3.490	88.633	30/05/2022
31891822	BBKK45	56.762	3.490	60.252	30/05/2022
31942943	FTSB37	170.286	3.490	173.776	30/05/2022
31944591	HHCS57	85.140	3.490	88.630	30/05/2022
26940251	KTVY66	56.762	3.490	60.252	31/05/2022
26944943	KXXS79	56.762	3.490	60.252	31/05/2022
26965967	KVYY80	85.143	3.490	88.633	31/05/2022
26968358	GGTX76	28.380	3.490	31.870	31/05/2022
26968651	KXXS79	56.762	3.490	60.252	31/05/2022
27013131	GPCT30	85.143	3.490	88.633	31/05/2022
27013463	FJBZ63	85.143	3.490	88.633	31/05/2022
27013852	JSDZ23	85.140	3.490	88.630	31/05/2022
27013876	HPXK24	85.143	3.490	88.633	31/05/2022
27014779	HRHF57	85.143	3.490	88.633	31/05/2022
27282796	JFGS46	56.762	3.490	60.252	31/05/2022
27284665	FDZK32	85.143	3.490	88.633	31/05/2022
27288489	BCFL66	85.143	3.490	88.633	31/05/2022
27296407	FDYK12	56.762	3.490	60.252	31/05/2022
27303298	GGTX76	56.760	3.490	60.250	31/05/2022
27304466	CZXF29	56.760	3.490	60.250	31/05/2022
27307487	BJZR83	56.762	3.490	60.252	31/05/2022
27308217	BKBW28	56.762	3.490	60.252	31/05/2022
27308461	GGTX76	56.760	3.490	60.250	31/05/2022
27308686	KXXS79	56.762	3.490	60.252	31/05/2022
27308819	LDGP33	85.143	3.490	88.633	31/05/2022
27311968	JFFL34	56.762	3.490	60.252	31/05/2022
27312068	BJZR83	85.143	3.490	88.633	31/05/2022
27731325	CZXF29	56.760	3.490	60.250	31/05/2022
27731375	KKPR21	85.140	3.490	88.630	31/05/2022
27731709	GGTX76	56.762	3.490	60.252	31/05/2022
27731710	GPDP90	56.762	3.490	60.252	31/05/2022
27731818	CZXF29	56.760	3.490	60.250	31/05/2022
27767921	KFLW20	56.760	3.490	60.250	31/05/2022
27776098	HKKC32	85.143	3.490	88.633	31/05/2022
27776421	PJCV20	56.760	3.490	60.250	31/05/2022
27776429	FLYG76	56.762	3.490	60.252	31/05/2022
27777282	PJRK61	56.762	3.490	60.252	31/05/2022
27780604	PJCV20	56.760	3.490	60.250	31/05/2022
27783675	FLYL82	56.762	3.490	60.252	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27786003	BXHS85	56.762	3.490	60.252	31/05/2022
27786133	CZXF29	56.762	3.490	60.252	31/05/2022
27786509	KFLW20	56.760	3.490	60.250	31/05/2022
27786515	PJCV20	56.760	3.490	60.250	31/05/2022
27786619	GPVG44	56.760	3.490	60.250	31/05/2022
27786633	KKPR21	56.760	3.490	60.250	31/05/2022
27786697	GPVY29	56.762	3.490	60.252	31/05/2022
27786746	BXLG87	56.762	3.490	60.252	31/05/2022
28289065	GPVG44	56.760	3.490	60.250	31/05/2022
28291400	JFFL34	85.143	3.490	88.633	31/05/2022
28299121	KFLW20	85.140	3.490	88.630	31/05/2022
28299480	PJRK61	56.762	3.490	60.252	31/05/2022
28299491	FLYF12	56.760	3.490	60.250	31/05/2022
28304340	PJCV20	56.760	3.490	60.250	31/05/2022
28304618	FDYC56	56.760	3.490	60.250	31/05/2022
29102261	GPVG44	56.760	3.490	60.250	31/05/2022
29102350	GBJS39	56.760	3.490	60.250	31/05/2022
29102483	LDRB19	85.143	3.490	88.633	31/05/2022
29102703	PJCV20	56.760	3.490	60.250	31/05/2022
29108521	FDZP67	56.762	3.490	60.252	31/05/2022
29120039	JPSS11	56.762	3.490	60.252	31/05/2022
29120065	HGGK97	56.762	3.490	60.252	31/05/2022
29125053	LFVP73	56.762	3.490	60.252	31/05/2022
29903547	HGFC68	56.760	3.490	60.250	31/05/2022
30057056	DKKY82	56.762	3.490	60.252	31/05/2022
30057065	PJCV20	56.760	3.490	60.250	31/05/2022
30078356	DGVV71	56.760	3.490	60.250	31/05/2022
30535812	PJCV20	56.760	3.490	60.250	31/05/2022
31359695	GPVH95	170.286	3.490	173.776	31/05/2022
31371492	LDGP33	85.143	3.490	88.633	31/05/2022
31892432	RFKD16	56.762	3.490	60.252	31/05/2022
31902429	HWDX79	56.762	3.490	60.252	31/05/2022
31923083	PPLS44	56.762	3.490	60.252	31/05/2022
31942650	RFKD16	56.762	3.490	60.252	31/05/2022
31943689	RFKD16	56.762	3.490	60.252	31/05/2022
24232265	GWKH32	57.557	3.490	61.047	01/06/2022
24263856	GWKH32	57.557	3.490	61.047	01/06/2022
24946584	GWKH32	57.557	3.490	61.047	01/06/2022
26140549	BHFY12	57.557	3.490	61.047	01/06/2022
26945259	JSXD88	57.557	3.490	61.047	01/06/2022
26978195	BHFY12	57.557	3.490	61.047	01/06/2022
27012908	FLWW43	86.336	3.490	89.826	01/06/2022
27012912	FLWW43	86.336	3.490	89.826	01/06/2022
27013880	BJXS70	57.560	3.490	61.050	01/06/2022
27013896	CXTS20	86.340	3.490	89.830	01/06/2022
27016039	KKSB89	57.560	3.490	61.050	01/06/2022
27016735	BWDP73	86.336	3.490	89.826	01/06/2022
27282470	LDLX69	86.336	3.490	89.826	01/06/2022
27288812	KTVJ11	57.557	3.490	61.047	01/06/2022
27304546	GPTR22	86.340	3.490	89.830	01/06/2022
27307289	KTVJ11	57.557	3.490	61.047	01/06/2022
27311549	YL2686	86.336	3.490	89.826	01/06/2022
27731355	KTVJ11	57.557	3.490	61.047	01/06/2022
27767794	CXTP75	57.560	3.490	61.050	01/06/2022
27767854	DKKD96	57.557	3.490	61.047	01/06/2022
27767934	GPWZ43	57.560	3.490	61.050	01/06/2022
27780219	JSXD88	57.557	3.490	61.047	01/06/2022
27783663	GHRF32	57.560	3.490	61.050	01/06/2022
27783674	HGDX20	57.557	3.490	61.047	01/06/2022
27783893	LDLX69	86.336	3.490	89.826	01/06/2022
28289388	FKFC33	57.557	3.490	61.047	01/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28290380	FDZD21	57.560	3.490	61.050	01/06/2022
28304814	KJWK14	57.560	3.490	61.050	01/06/2022
29108281	GPTR22	86.340	3.490	89.830	01/06/2022
29120227	HRVC56	57.557	3.490	61.047	01/06/2022
29901275	PJCT37	86.336	3.490	89.826	01/06/2022
29901428	FHKC69	57.557	3.490	61.047	01/06/2022
29901569	HWSB30	86.336	3.490	89.826	01/06/2022
29903395	LBCJ85	57.557	3.490	61.047	01/06/2022
30056460	FWYX22	86.336	3.490	89.826	01/06/2022
30583079	DFTC57	86.336	3.490	89.826	01/06/2022
30583295	LBCJ85	57.560	3.490	61.050	01/06/2022
30998212	PTCS86	57.557	3.490	61.047	01/06/2022
31008592	JJWS68	86.336	3.490	89.826	01/06/2022
31009354	LDLX69	86.336	3.490	89.826	01/06/2022
31353644	GKSP47	57.557	3.490	61.047	01/06/2022
31358181	LVGP66	86.336	3.490	89.826	01/06/2022
31359716	KHGS82	86.336	3.490	89.826	01/06/2022
31359890	BXGV30	57.557	3.490	61.047	01/06/2022
31371620	ZN2524	86.336	3.490	89.826	01/06/2022
31374082	PTCS86	86.336	3.490	89.826	01/06/2022
31375957	DFPW88	172.670	3.490	176.160	01/06/2022
20645508	BRLH54	86.336	3.490	89.826	02/06/2022
22119906	CYJK90	57.560	3.490	61.050	02/06/2022
26945491	BJZH25	86.336	3.490	89.826	02/06/2022
27287015	JSHP50	57.557	3.490	61.047	02/06/2022
27303339	KXPW90	57.557	3.490	61.047	02/06/2022
27781025	FLYY60	57.557	3.490	61.047	02/06/2022
28304669	FLYY60	57.560	3.490	61.050	02/06/2022
29102749	FLYY60	57.560	3.490	61.050	02/06/2022
29102784	BJZH25	57.557	3.490	61.047	02/06/2022
29125164	BJZH25	57.557	3.490	61.047	02/06/2022
29901364	FLYY60	57.560	3.490	61.050	02/06/2022
31003302	LZLP29	57.557	3.490	61.047	02/06/2022
31358229	DKRC56	57.560	3.490	61.050	02/06/2022
31370720	KLTL48	57.557	3.490	61.047	02/06/2022
31374043	JCYH96	86.336	3.490	89.826	02/06/2022
24238222	CFBC43	86.336	3.490	89.826	03/06/2022
27284651	PGPH37	86.336	3.490	89.826	03/06/2022
27307474	BJYH61	57.557	3.490	61.047	03/06/2022
27731458	HJPZ13	57.557	3.490	61.047	03/06/2022
27767910	BJYH61	57.557	3.490	61.047	03/06/2022
28289693	FXBF39	57.557	3.490	61.047	03/06/2022
29102564	GVCJ60	86.340	3.490	89.830	03/06/2022
29120188	BJYH61	57.557	3.490	61.047	03/06/2022
30078107	CFXF20	86.336	3.490	89.826	03/06/2022
30535346	LKGX37	57.557	3.490	61.047	03/06/2022
30565492	FHZR86	86.336	3.490	89.826	03/06/2022
30583332	LKGX37	57.557	3.490	61.047	03/06/2022
31008110	LBXW83	57.557	3.490	61.047	03/06/2022
31010841	LBXW83	57.557	3.490	61.047	03/06/2022
17977953	BRGR66	86.336	3.490	89.826	06/06/2022
26978782	FXWB40	86.340	3.490	89.830	06/06/2022
27014079	HWGP48	86.336	3.490	89.826	06/06/2022
27014442	SF1426	86.336	3.490	89.826	06/06/2022
27284304	HWGP48	57.557	3.490	61.047	06/06/2022
27294807	KJCS25	57.557	3.490	61.047	06/06/2022
27297376	KJCS25	57.557	3.490	61.047	06/06/2022
27731457	GTHD30	57.557	3.490	61.047	06/06/2022
27768024	PJPR46	57.557	3.490	61.047	06/06/2022
27777073	CXTW35	57.560	3.490	61.050	06/06/2022
28299263	PJPR46	57.557	3.490	61.047	06/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29108423	BCTF75	57.560	3.490	61.050	06/06/2022
31013326	DYBT91	57.557	3.490	61.047	06/06/2022
31902461	PBCR44	57.557	3.490	61.047	06/06/2022
31948901	GFCT12	57.557	3.490	61.047	06/06/2022
24592883	GPVT25	57.560	3.490	61.050	07/06/2022
27287256	LYHV15	57.557	3.490	61.047	07/06/2022
27308530	XK8651	57.557	3.490	61.047	07/06/2022
27312061	DCTB68	86.336	3.490	89.826	07/06/2022
28291345	KRTZ33	86.336	3.490	89.826	07/06/2022
30061864	HTSF29	86.336	3.490	89.826	07/06/2022
30999994	LVZS77	86.340	3.490	89.830	07/06/2022
31008893	GYWD24	57.557	3.490	61.047	07/06/2022
31013196	WR3090	57.557	3.490	61.047	07/06/2022
31359988	BXLW90	57.557	3.490	61.047	07/06/2022
31363111	JWGC99	57.560	3.490	61.050	07/06/2022
31891927	KPZR90	57.557	3.490	61.047	07/06/2022
31902839	HTSF29	86.336	3.490	89.826	07/06/2022
31923521	PSBC44	86.336	3.490	89.826	07/06/2022
319454827	FFDL46	86.336	3.490	89.826	07/06/2022
23375315	BTWV65	86.336	3.490	89.826	08/06/2022
24236042	BTWV65	86.336	3.490	89.826	08/06/2022
24255133	BTWV65	86.336	3.490	89.826	08/06/2022
24591940	BTWV65	86.336	3.490	89.826	08/06/2022
25438281	LSZH42	57.560	3.490	61.050	08/06/2022
26190397	BTWV65	86.336	3.490	89.826	08/06/2022
26940237	KKZR88	57.557	3.490	61.047	08/06/2022
27283447	KZTJ44	86.336	3.490	89.826	08/06/2022
27288888	BTWV65	86.336	3.490	89.826	08/06/2022
27307978	JPLT84	86.336	3.490	89.826	08/06/2022
27309179	BTWV65	86.336	3.490	89.826	08/06/2022
29902751	GLZF43	86.336	3.490	89.826	08/06/2022
29902994	GLZF43	86.336	3.490	89.826	08/06/2022
31354068	WE1228	86.336	3.490	89.826	08/06/2022
31354148	LXJL39	86.336	3.490	89.826	08/06/2022
31354408	PRZK68	86.336	3.490	89.826	08/06/2022
31356404	PDXD79	57.557	3.490	61.047	08/06/2022
31366579	PDVY49	86.336	3.490	89.826	08/06/2022
31366710	PFWY89	57.557	3.490	61.047	08/06/2022
31372495	LKPV99	57.557	3.490	61.047	08/06/2022
31373301	KHDY57	86.336	3.490	89.826	08/06/2022
31373377	GLZF43	57.557	3.490	61.047	08/06/2022
31376661	JBCP93	57.557	3.490	61.047	08/06/2022
31923707	KHSK22	86.336	3.490	89.826	08/06/2022
31948207	BVZG76	57.557	3.490	61.047	08/06/2022
25384891	FPJH24	86.336	3.490	89.826	09/06/2022
26965934	DKKV57	86.340	3.490	89.830	09/06/2022
26966549	KTXT98	86.336	3.490	89.826	09/06/2022
27296033	KRPC89	86.336	3.490	89.826	09/06/2022
29119788	HDBB61	86.336	3.490	89.826	09/06/2022
29901263	DKKV57	86.340	3.490	89.830	09/06/2022
31001911	LTTY77	57.557	3.490	61.047	09/06/2022
31010513	LYHP56	86.336	3.490	89.826	09/06/2022
31013254	LKXV13	57.557	3.490	61.047	09/06/2022
31356469	JYFH39	57.560	3.490	61.050	09/06/2022
31362637	KWPB59	57.557	3.490	61.047	09/06/2022
31370125	JYFH39	57.557	3.490	61.047	09/06/2022
31370370	LVCV65	57.557	3.490	61.047	09/06/2022
31370449	JYFH39	57.557	3.490	61.047	09/06/2022
31372665	JYFH39	57.557	3.490	61.047	09/06/2022
31372682	LYHP85	57.557	3.490	61.047	09/06/2022
31375776	LWVL46	86.336	3.490	89.826	09/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31903093	JYFH39	57.557	3.490	61.047	09/06/2022
31923200	PYV017	86.336	3.490	89.826	09/06/2022
31943470	JVGY92	86.336	3.490	89.826	09/06/2022
31943498	JVGY92	86.336	3.490	89.826	09/06/2022
31943528	JYFH39	57.557	3.490	61.047	09/06/2022
31944624	RCZS59	57.557	3.490	61.047	09/06/2022
31946433	PPLS22	57.557	3.490	61.047	09/06/2022
31946682	JYFH39	57.557	3.490	61.047	09/06/2022
25119130	HYZH28	86.336	3.490	89.826	10/06/2022
27288854	HJKR80	57.557	3.490	61.047	10/06/2022
29120181	BJZR14	57.560	3.490	61.050	10/06/2022
29896516	KGHV29	86.336	3.490	89.826	10/06/2022
30056657	GCYZ78	86.340	3.490	89.830	10/06/2022
31011548	RBGK37	86.340	3.490	89.830	10/06/2022
31354450	FXTY45	86.340	3.490	89.830	10/06/2022
31359452	FXTY45	86.340	3.490	89.830	10/06/2022
31360253	FXTY45	86.340	3.490	89.830	10/06/2022
31366149	BLPS60	57.557	3.490	61.047	10/06/2022
31375267	FXTY45	86.340	3.490	89.830	10/06/2022
31376466	BLPS60	57.557	3.490	61.047	10/06/2022
31947264	KXPZ16	57.560	3.490	61.050	10/06/2022
28290897	JFFJ44	86.336	3.490	89.826	11/06/2022
21439311	HCFZ79	86.336	3.490	89.826	13/06/2022
22131811	GGTT67	57.557	3.490	61.047	13/06/2022
24601421	KHZK54	86.336	3.490	89.826	13/06/2022
24601650	KHZK54	86.336	3.490	89.826	13/06/2022
27014017	CXKC82	86.336	3.490	89.826	13/06/2022
29102742	DKJX45	57.557	3.490	61.047	13/06/2022
31356199	LZZT70	57.557	3.490	61.047	13/06/2022
31358626	PKWS39	86.336	3.490	89.826	13/06/2022
31358734	LZZT70	86.336	3.490	89.826	13/06/2022
31359074	PSYW56	57.557	3.490	61.047	13/06/2022
31372428	PSYW56	57.557	3.490	61.047	13/06/2022
31373034	KZTC71	57.560	3.490	61.050	13/06/2022
31374611	HHGC40	57.557	3.490	61.047	13/06/2022
31930630	LFPR50	57.560	3.490	61.050	13/06/2022
31932439	LFPR50	57.560	3.490	61.050	13/06/2022
31946127	LWYL43	86.336	3.490	89.826	13/06/2022
24592430	KSFY89	57.557	3.490	61.047	14/06/2022
27013810	FWWX80	86.336	3.490	89.826	14/06/2022
27013847	HGDG32	57.557	3.490	61.047	14/06/2022
27013878	HGDG32	57.557	3.490	61.047	14/06/2022
27013902	HGDG32	57.557	3.490	61.047	14/06/2022
27016001	HGDG32	57.557	3.490	61.047	14/06/2022
30996444	CTJH47	86.336	3.490	89.826	14/06/2022
30996831	GXDR74	86.336	3.490	89.826	14/06/2022
30997695	GXDR74	86.336	3.490	89.826	14/06/2022
31000007	FRBJ84	86.336	3.490	89.826	14/06/2022
31003362	JXXR33	86.336	3.490	89.826	14/06/2022
31003947	HDPJ29	86.336	3.490	89.826	14/06/2022
31006177	HHTS99	57.560	3.490	61.050	14/06/2022
31359316	LVDW43	57.557	3.490	61.047	14/06/2022
31375033	FRBJ84	86.336	3.490	89.826	14/06/2022
31375112	LWVF36	57.560	3.490	61.050	14/06/2022
31932201	HYRL21	57.557	3.490	61.047	14/06/2022
31942396	GVGR52	57.557	3.490	61.047	14/06/2022
26134846	JBPT81	86.336	3.490	89.826	15/06/2022
26611241	JBPT81	86.336	3.490	89.826	15/06/2022
26611261	JBPT81	86.336	3.490	89.826	15/06/2022
27284137	FHKY26	57.560	3.490	61.050	15/06/2022
27294789	HDPS61	57.560	3.490	61.050	15/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27296545	HDPS61	57.560	3.490	61.050	15/06/2022
27308386	LHFT45	57.557	3.490	61.047	15/06/2022
28290179	YU3422	57.557	3.490	61.047	15/06/2022
30996304	JCKC83	57.557	3.490	61.047	15/06/2022
30996499	KZZK49	259.007	3.490	262.497	15/06/2022
31012144	KPSC76	57.557	3.490	61.047	15/06/2022
31353508	KJFY92	86.336	3.490	89.826	15/06/2022
31358748	PYBD31	86.336	3.490	89.826	15/06/2022
31361760	DLPK70	57.557	3.490	61.047	15/06/2022
31373724	FZYR42	57.557	3.490	61.047	15/06/2022
31373825	CYSK22	57.557	3.490	61.047	15/06/2022
31374133	LPYW17	86.336	3.490	89.826	15/06/2022
31375825	PCXK30	86.340	3.490	89.830	15/06/2022
31923187	FSZS25	86.340	3.490	89.830	15/06/2022
31942224	HHBJ10	57.557	3.490	61.047	15/06/2022
31944769	KBTB87	86.336	3.490	89.826	15/06/2022
31944881	LPYW17	86.336	3.490	89.826	15/06/2022
31947206	RCXD57	57.560	3.490	61.050	15/06/2022
27304433	HJLW26	86.336	3.490	89.826	16/06/2022
27731749	DKJF15	57.560	3.490	61.050	16/06/2022
29901026	KVPF31	86.336	3.490	89.826	16/06/2022
30535836	GCDC33	57.560	3.490	61.050	16/06/2022
30583141	GCDC33	57.560	3.490	61.050	16/06/2022
31002636	HCHC53	57.557	3.490	61.047	16/06/2022
31003516	LVKY56	57.557	3.490	61.047	16/06/2022
31006453	PKFH17	57.557	3.490	61.047	16/06/2022
31012595	JKFZ21	57.560	3.490	61.050	16/06/2022
31012778	PGBG39	57.557	3.490	61.047	16/06/2022
31353379	HHPG27	86.336	3.490	89.826	16/06/2022
31354515	KWGC57	57.557	3.490	61.047	16/06/2022
31359774	KWGC57	57.560	3.490	61.050	16/06/2022
31361752	KWGC57	57.560	3.490	61.050	16/06/2022
31367598	FTPV99	57.557	3.490	61.047	16/06/2022
31371411	PKFH17	86.336	3.490	89.826	16/06/2022
31372197	KWGC57	57.557	3.490	61.047	16/06/2022
31372726	KWGC57	57.557	3.490	61.047	16/06/2022
31374148	PKFH17	57.557	3.490	61.047	16/06/2022
31944763	HHPG27	86.336	3.490	89.826	16/06/2022
21058019	UR1411	86.336	3.490	89.826	17/06/2022
25118894	UR1411	86.336	3.490	89.826	17/06/2022
27296558	FCFH52	57.557	3.490	61.047	17/06/2022
27307579	FGDD77	57.557	3.490	61.047	17/06/2022
29902642	WX6446	86.336	3.490	89.826	17/06/2022
30996423	DSJG23	86.336	3.490	89.826	17/06/2022
30996555	DSDH17	57.557	3.490	61.047	17/06/2022
31353607	KPYD96	57.557	3.490	61.047	17/06/2022
31373634	DSDH17	86.336	3.490	89.826	17/06/2022
31942185	DXZV74	57.557	3.490	61.047	17/06/2022
24946052	CKHG66	86.340	3.490	89.830	20/06/2022
26942073	GWDP37	57.557	3.490	61.047	20/06/2022
27284052	HRJK26	57.557	3.490	61.047	20/06/2022
27294237	HRJK26	57.557	3.490	61.047	20/06/2022
27297354	HRJK26	57.557	3.490	61.047	20/06/2022
27777168	HRJK26	57.557	3.490	61.047	20/06/2022
31354460	PLFL37	86.336	3.490	89.826	20/06/2022
31358763	BKZC13	86.336	3.490	89.826	20/06/2022
31370610	RGVH56	57.560	3.490	61.050	20/06/2022
29105704	JSGH53	57.557	3.490	61.047	22/06/2022
30056791	YU3422	86.336	3.490	89.826	22/06/2022
30078385	FSFG25	57.557	3.490	61.047	22/06/2022
30078593	WJ6050	86.336	3.490	89.826	22/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31010541	FSFG25	86.336	3.490	89.826	22/06/2022
31354397	PPDY54	86.336	3.490	89.826	22/06/2022
31374037	LKKZ29	86.336	3.490	89.826	22/06/2022
31941870	LPHB39	57.557	3.490	61.047	22/06/2022
31949546	KPCS19	57.557	3.490	61.047	22/06/2022
27014519	BYLP37	86.336	3.490	89.826	23/06/2022
30056547	GXKB80	57.560	3.490	61.050	23/06/2022
30078552	CXLV86	86.336	3.490	89.826	23/06/2022
30535345	GXKB80	86.340	3.490	89.830	23/06/2022
31004232	HYTW82	57.557	3.490	61.047	23/06/2022
31008907	PDPV96	57.557	3.490	61.047	23/06/2022
31009389	TW5072	86.336	3.490	89.826	23/06/2022
31366066	JPTD42	86.336	3.490	89.826	23/06/2022
31366337	GCKW30	86.336	3.490	89.826	23/06/2022
31370401	JPTD42	57.557	3.490	61.047	23/06/2022
31903084	TW5072	57.557	3.490	61.047	23/06/2022
26968228	FVXH11	57.557	3.490	61.047	24/06/2022
27014553	ZH3439	86.336	3.490	89.826	24/06/2022
27294280	FVXH11	57.557	3.490	61.047	24/06/2022
27294386	FVXH11	57.557	3.490	61.047	24/06/2022
27294594	FVXH11	57.557	3.490	61.047	24/06/2022
27311654	JJTG67	57.557	3.490	61.047	24/06/2022
28290106	JFHT20	57.557	3.490	61.047	24/06/2022
31005369	PBJW14	57.557	3.490	61.047	24/06/2022
31006098	PBGK92	57.557	3.490	61.047	24/06/2022
31006692	DRHS25	57.557	3.490	61.047	24/06/2022
31356339	PDCP69	57.557	3.490	61.047	24/06/2022
31357757	LXBF29	86.336	3.490	89.826	24/06/2022
31360070	PDCP69	86.336	3.490	89.826	24/06/2022
31360073	PLCV30	86.336	3.490	89.826	24/06/2022
31371844	PCSB97	86.336	3.490	89.826	24/06/2022
31372033	PCSB97	57.557	3.490	61.047	24/06/2022
31891562	PDVR42	86.336	3.490	89.826	24/06/2022
31892440	PDCP74	57.557	3.490	61.047	24/06/2022
31942131	RKBY57	86.336	3.490	89.826	24/06/2022
31949142	PDZK42	57.557	3.490	61.047	24/06/2022
31949169	PPFX23	57.557	3.490	61.047	24/06/2022
31951642	PDCP74	57.557	3.490	61.047	24/06/2022
15200415	BLSW34	172.671	3.490	176.161	28/06/2022
29903085	HZGW16	86.336	3.490	89.826	28/06/2022
31003182	JTLG68	86.336	3.490	89.826	28/06/2022
31354572	PZJX55	57.557	3.490	61.047	28/06/2022
31358297	JDWH59	57.557	3.490	61.047	28/06/2022
31942489	LCJP99	57.557	3.490	61.047	28/06/2022
31944994	HSCK37	57.557	3.490	61.047	28/06/2022
31946162	GKWT24	86.336	3.490	89.826	28/06/2022
12053833	SP1544	86.336	3.490	89.826	29/06/2022
13186811	SP1544	57.557	3.490	61.047	29/06/2022
21086258	CPGT14	86.340	3.490	89.830	29/06/2022
24946082	KYCC99	86.336	3.490	89.826	29/06/2022
26966095	CPGT14	86.340	3.490	89.830	29/06/2022
26978632	KYCC99	86.336	3.490	89.826	29/06/2022
27288597	DDXR63	86.336	3.490	89.826	29/06/2022
27304708	KWKP38	86.336	3.490	89.826	29/06/2022
27309040	CPGT14	86.340	3.490	89.830	29/06/2022
27310862	GPWG12	57.557	3.490	61.047	29/06/2022
27775977	BFPW98	86.336	3.490	89.826	29/06/2022
28299452	GPWG12	57.557	3.490	61.047	29/06/2022
30997159	GLJL23	86.336	3.490	89.826	29/06/2022
31006325	JFHT20	86.336	3.490	89.826	29/06/2022
31010964	HYGW84	57.557	3.490	61.047	29/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31358114	PCLL99	86.336	3.490	89.826	29/06/2022
31362577	RBBD11	57.557	3.490	61.047	29/06/2022
31366288	GFHJ92	86.336	3.490	89.826	29/06/2022
31370525	PXZG21	57.557	3.490	61.047	29/06/2022
31370793	BCXK78	57.557	3.490	61.047	29/06/2022
31376526	LVXF35	86.336	3.490	89.826	29/06/2022
31891651	PYPJ87	57.557	3.490	61.047	29/06/2022
31891946	LYGL92	57.557	3.490	61.047	29/06/2022
31902507	BCXK78	57.557	3.490	61.047	29/06/2022
31940783	RCWH87	172.671	3.490	176.161	29/06/2022
31941290	LPKX41	57.557	3.490	61.047	29/06/2022
31941329	LPKX39	57.557	3.490	61.047	29/06/2022
31942243	LFHW33	57.557	3.490	61.047	29/06/2022
31944975	LFHW45	57.557	3.490	61.047	29/06/2022
31946353	PPFB17	57.557	3.490	61.047	29/06/2022
31948893	RFBT67	57.557	3.490	61.047	29/06/2022
31949398	LYGP15	57.557	3.490	61.047	29/06/2022
31949643	PPFC43	57.557	3.490	61.047	29/06/2022
17970342	DHCL95	86.336	3.490	89.826	30/06/2022
18147746	FTJT24	57.560	3.490	61.050	30/06/2022
22119934	JHFG93	86.340	3.490	89.830	30/06/2022
23388645	DHCL95	86.336	3.490	89.826	30/06/2022
26135522	DHCL95	14.389	3.490	17.879	30/06/2022
26140427	DHCL95	57.557	3.490	61.047	30/06/2022
26140775	DHCL95	57.557	3.490	61.047	30/06/2022
26140922	DHCL95	57.557	3.490	61.047	30/06/2022
27768161	LPRT94	86.336	3.490	89.826	30/06/2022
27775829	LPRT94	86.336	3.490	89.826	30/06/2022
27783867	LPRT94	86.336	3.490	89.826	30/06/2022
28289154	LPRT94	86.336	3.490	89.826	30/06/2022
28305018	GHGX10	86.336	3.490	89.826	30/06/2022
31012710	PBLY14	57.557	3.490	61.047	30/06/2022
31375223	KZRF92	86.336	3.490	89.826	30/06/2022
31375585	PGKF88	57.557	3.490	61.047	30/06/2022
31950865	JHFG93	57.560	3.490	61.050	30/06/2022
21071262	ZN8638	58.248	3.490	61.738	01/07/2022
24593088	UH6096	87.372	3.490	90.862	01/07/2022
26940444	DTFR85	58.248	3.490	61.738	01/07/2022
26941875	BRCD97	87.372	3.490	90.862	01/07/2022
26941898	LBBP50	58.248	3.490	61.738	01/07/2022
27309453	CTXR41	87.372	3.490	90.862	01/07/2022
27768088	ZN8638	87.372	3.490	90.862	01/07/2022
29107981	BHHH82	87.372	3.490	90.862	01/07/2022
31003612	LBBP15	58.248	3.490	61.738	01/07/2022
31372585	LGLV33	58.248	3.490	61.738	01/07/2022
31375643	LBBP15	58.248	3.490	61.738	01/07/2022
31376245	HSSV31	87.372	3.490	90.862	01/07/2022
32280584	GTZX68	58.250	3.490	61.740	01/07/2022
26966221	CZLS40	87.372	3.490	90.862	02/07/2022
27014780	LDPD12	87.372	3.490	90.862	02/07/2022
29106580	HHPX72	87.372	3.490	90.862	02/07/2022
22122167	CJHG77	87.372	3.490	90.862	04/07/2022
26940167	LRRD75	58.248	3.490	61.738	04/07/2022
27013351	LLSF94	87.372	3.490	90.862	04/07/2022
29895879	BZJZ18	87.370	3.490	90.860	04/07/2022
29902951	GVGT85	58.248	3.490	61.738	04/07/2022
30999326	RBYZ65	58.250	3.490	61.740	04/07/2022
31010910	LXJD25	58.248	3.490	61.738	04/07/2022
31013225	PJPL48	87.372	3.490	90.862	04/07/2022
31371187	PRTL27	87.372	3.490	90.862	04/07/2022
31376384	JKC073	87.372	3.490	90.862	04/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31902744	SBL053	58.248	3.490	61.738	04/07/2022
31940823	PGVV41	58.248	3.490	61.738	04/07/2022
31951054	HKBW84	87.372	3.490	90.862	04/07/2022
24778089	FGCD70	58.248	3.490	61.738	05/07/2022
24942669	FGCD70	58.248	3.490	61.738	05/07/2022
25119481	FGCD70	87.372	3.490	90.862	05/07/2022
27014018	GVBC27	87.372	3.490	90.862	05/07/2022
27296870	GVBC27	87.372	3.490	90.862	05/07/2022
27312107	GVBC27	87.372	3.490	90.862	05/07/2022
28291330	LRKK54	87.372	3.490	90.862	05/07/2022
29895961	FGCD70	58.248	3.490	61.738	05/07/2022
29896494	JDFG71	58.248	3.490	61.738	05/07/2022
30535931	JDFG71	58.248	3.490	61.738	05/07/2022
31003498	JFKH25	58.248	3.490	61.738	05/07/2022
31902818	PJPT95	87.372	3.490	90.862	05/07/2022
31942454	FRFH23	58.248	3.490	61.738	05/07/2022
27775940	KBWS98	58.250	3.490	61.740	06/07/2022
27783304	KBWS98	58.250	3.490	61.740	06/07/2022
31361237	RGG059	58.248	3.490	61.738	06/07/2022
31367105	BJCB68	87.372	3.490	90.862	06/07/2022
31371671	FYWJ56	58.248	3.490	61.738	06/07/2022
31374240	RGG059	58.248	3.490	61.738	06/07/2022
31374327	RGG059	58.248	3.490	61.738	06/07/2022
31374369	PPXY93	58.248	3.490	61.738	06/07/2022
31932030	DXPF99	58.248	3.490	61.738	06/07/2022
31935443	HWTH56	58.248	3.490	61.738	06/07/2022
31940699	LSSD52	58.248	3.490	61.738	06/07/2022
31950540	JCLS70	58.248	3.490	61.738	06/07/2022
32279961	PZDS30	58.248	3.490	61.738	06/07/2022
32334715	LVR028	58.248	3.490	61.738	06/07/2022
20634201	HCRZ39	87.372	3.490	90.862	07/07/2022
25438628	FLRB43	58.248	3.490	61.738	07/07/2022
27282567	JLHC43	58.248	3.490	61.738	07/07/2022
27308454	DLSK54	58.248	3.490	61.738	07/07/2022
27309125	KVXP79	87.372	3.490	90.862	07/07/2022
27783346	JLHC43	58.248	3.490	61.738	07/07/2022
28291679	JLHC43	58.248	3.490	61.738	07/07/2022
28291743	JLHC43	58.248	3.490	61.738	07/07/2022
28304452	JLHC43	58.248	3.490	61.738	07/07/2022
29108506	JLHC43	58.248	3.490	61.738	07/07/2022
29120051	JLHC43	58.248	3.490	61.738	07/07/2022
30583136	JLHC43	58.248	3.490	61.738	07/07/2022
31012849	HTCD55	58.248	3.490	61.738	07/07/2022
31353912	LLSC84	58.250	3.490	61.740	07/07/2022
31356944	GSRX48	58.248	3.490	61.738	07/07/2022
31371952	LJKH61	58.248	3.490	61.738	07/07/2022
31944771	HWHR31	87.370	3.490	90.860	07/07/2022
26134883	YZ4590	87.372	3.490	90.862	08/07/2022
26610661	LJFC69	87.372	3.490	90.862	08/07/2022
26941807	VU2796	87.372	3.490	90.862	08/07/2022
26944752	JGCJ40	58.248	3.490	61.738	08/07/2022
27731743	FLYD59	58.248	3.490	61.738	08/07/2022
28289024	FLYD59	58.248	3.490	61.738	08/07/2022
28299191	CBJW51	87.372	3.490	90.862	08/07/2022
29119852	CZHK27	58.248	3.490	61.738	08/07/2022
31008952	UK1716	87.372	3.490	90.862	08/07/2022
31009405	JHFJ38	87.372	3.490	90.862	08/07/2022
31012882	KDPH63	87.370	3.490	90.860	08/07/2022
31359786	DVTL87	58.248	3.490	61.738	08/07/2022
31362039	LKLL49	87.372	3.490	90.862	08/07/2022
31362214	FBWV46	58.248	3.490	61.738	08/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31370588	JWRX30	174.744	3.490	178.234	08/07/2022
31371884	GCRS62	87.370	3.490	90.860	08/07/2022
31943223	GZBF56	87.372	3.490	90.862	08/07/2022
26978289	LFVR73	87.372	3.490	90.862	09/07/2022
24237720	HPFF85	87.372	3.490	90.862	11/07/2022
26620282	LLZH41	58.248	3.490	61.738	11/07/2022
26942082	DVSJ29	87.372	3.490	90.862	11/07/2022
27282455	HWHB71	87.372	3.490	90.862	11/07/2022
27296312	GGXC54	58.248	3.490	61.738	11/07/2022
27767583	DVSJ29	87.372	3.490	90.862	11/07/2022
29120362	DVSJ29	87.372	3.490	90.862	11/07/2022
31947003	PKWV25	87.370	3.490	90.860	11/07/2022
31950143	CFKB51	58.248	3.490	61.738	11/07/2022
31951795	KCFF35	58.250	3.490	61.740	11/07/2022
31951856	KCFF35	58.250	3.490	61.740	11/07/2022
32327150	RXB084	58.248	3.490	61.738	11/07/2022
24232107	GWDL65	87.372	3.490	90.862	12/07/2022
26941943	CPXZ18	87.372	3.490	90.862	12/07/2022
26966274	GKZB81	87.372	3.490	90.862	12/07/2022
27284545	PCC097	87.372	3.490	90.862	12/07/2022
27288100	CPXZ18	87.372	3.490	90.862	12/07/2022
27288427	CPXZ18	87.372	3.490	90.862	12/07/2022
27294141	PCC097	87.372	3.490	90.862	12/07/2022
27304573	GVLD76	87.372	3.490	90.862	12/07/2022
28289526	HGDF59	87.372	3.490	90.862	12/07/2022
30996346	JYZJ77	58.248	3.490	61.738	12/07/2022
31000084	JKKH81	87.370	3.490	90.860	12/07/2022
31003221	FYKX90	87.370	3.490	90.860	12/07/2022
31009118	PRXF22	87.372	3.490	90.862	12/07/2022
31356658	PPRT30	58.248	3.490	61.738	12/07/2022
31358503	HWRK17	58.248	3.490	61.738	12/07/2022
31359454	HWRK17	87.372	3.490	90.862	12/07/2022
31362239	PRXF22	87.372	3.490	90.862	12/07/2022
31375079	GPKZ31	87.372	3.490	90.862	12/07/2022
31892416	HSTF61	58.248	3.490	61.738	12/07/2022
31942331	FYKX90	58.250	3.490	61.740	12/07/2022
32279478	FFGG16	58.248	3.490	61.738	12/07/2022
21057819	HVX037	58.250	3.490	61.740	13/07/2022
26940610	KXTL19	87.372	3.490	90.862	13/07/2022
26945338	KJGL51	58.250	3.490	61.740	13/07/2022
27014596	FXXP13	87.370	3.490	90.860	13/07/2022
27283291	KXTL19	87.372	3.490	90.862	13/07/2022
27312238	KXTL19	87.372	3.490	90.862	13/07/2022
27780966	FRRW43	58.248	3.490	61.738	13/07/2022
28304372	CDXW37	87.372	3.490	90.862	13/07/2022
29102819	CYJG55	87.372	3.490	90.862	13/07/2022
30535599	KXTL19	87.372	3.490	90.862	13/07/2022
30583348	KXTL19	87.372	3.490	90.862	13/07/2022
30999371	LKPY30	58.248	3.490	61.738	13/07/2022
31353458	KLRV68	87.372	3.490	90.862	13/07/2022
31353469	KLRV68	87.372	3.490	90.862	13/07/2022
31356112	LVRG47	58.248	3.490	61.738	13/07/2022
31370270	FXXP13	58.250	3.490	61.740	13/07/2022
31375644	RBGC86	58.248	3.490	61.738	13/07/2022
31946814	KKPX10	58.248	3.490	61.738	13/07/2022
31946878	KBWD85	58.248	3.490	61.738	13/07/2022
31949292	FXXP13	58.250	3.490	61.740	13/07/2022
31950974	FXXP13	87.370	3.490	90.860	13/07/2022
32277691	FTYT53	116.496	3.490	119.986	13/07/2022
32279779	PGPZ94	87.372	3.490	90.862	13/07/2022
24596977	DJ5970	87.372	3.490	90.862	14/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27014547	FSDX67	87.372	3.490	90.862	14/07/2022
27016281	CHKR10	87.372	3.490	90.862	14/07/2022
27309490	KGK044	87.372	3.490	90.862	14/07/2022
27311695	LSTP77	58.248	3.490	61.738	14/07/2022
29124843	HJRC78	87.372	3.490	90.862	14/07/2022
29902766	DFHH88	58.248	3.490	61.738	14/07/2022
30077975	HJRC78	58.248	3.490	61.738	14/07/2022
30999939	PZVF22	58.250	3.490	61.740	14/07/2022
31003107	HPFY88	58.248	3.490	61.738	14/07/2022
31008065	PLRW22	58.250	3.490	61.740	14/07/2022
31354756	DDWS75	87.372	3.490	90.862	14/07/2022
31951078	PZVF22	87.370	3.490	90.860	14/07/2022
32277103	RPLF54	87.372	3.490	90.862	14/07/2022
32280001	PBBJ47	58.248	3.490	61.738	14/07/2022
32321675	KCSZ48	58.248	3.490	61.738	14/07/2022
24594562	FTCF98	58.248	3.490	61.738	15/07/2022
25385463	DFZC85	58.248	3.490	61.738	15/07/2022
26945024	BPLG87	87.372	3.490	90.862	15/07/2022
27016460	JRRR74	87.372	3.490	90.862	15/07/2022
27288151	DFZC85	87.372	3.490	90.862	15/07/2022
27294322	HCJY88	58.248	3.490	61.738	15/07/2022
29106544	JJLT27	58.248	3.490	61.738	15/07/2022
29108383	CBHB53	87.370	3.490	90.860	15/07/2022
29120251	CBHB53	87.370	3.490	90.860	15/07/2022
29902820	PYB090	58.248	3.490	61.738	15/07/2022
29903280	CBHB53	87.370	3.490	90.860	15/07/2022
30056778	CBHB53	87.370	3.490	90.860	15/07/2022
30078255	CBHB53	87.370	3.490	90.860	15/07/2022
30078605	CBHB53	87.370	3.490	90.860	15/07/2022
30535909	CBHB53	87.372	3.490	90.862	15/07/2022
31010509	LTHH73	58.248	3.490	61.738	15/07/2022
31012011	JJGW20	58.248	3.490	61.738	15/07/2022
31352970	JJGW20	87.372	3.490	90.862	15/07/2022
31356602	KTKS99	58.248	3.490	61.738	15/07/2022
31903028	LDSH64	58.248	3.490	61.738	15/07/2022
31923750	LDSH64	87.372	3.490	90.862	15/07/2022
31944832	XU5183	87.372	3.490	90.862	15/07/2022
31944900	RJRK24	58.248	3.490	61.738	15/07/2022
26942000	JRCJ92	58.248	3.490	61.738	18/07/2022
27014461	HJTV39	58.250	3.490	61.740	18/07/2022
27296351	DZGL21	58.248	3.490	61.738	18/07/2022
27297213	PCRV33	58.248	3.490	61.738	18/07/2022
27731815	FLYL70	58.250	3.490	61.740	18/07/2022
27780263	FLYL70	58.250	3.490	61.740	18/07/2022
27780537	DJSK92	87.370	3.490	90.860	18/07/2022
27786074	LKKL12	58.248	3.490	61.738	18/07/2022
29120022	HJTV39	87.370	3.490	90.860	18/07/2022
29124836	HJTV39	87.370	3.490	90.860	18/07/2022
30996557	HJTV39	87.370	3.490	90.860	18/07/2022
30997703	HJTV39	87.370	3.490	90.860	18/07/2022
31353437	HJTV39	58.250	3.490	61.740	18/07/2022
31358615	HJTV39	87.370	3.490	90.860	18/07/2022
31373773	HJTV39	87.370	3.490	90.860	18/07/2022
31376617	LZZK25	87.370	3.490	90.860	18/07/2022
32327428	ZJ2863	58.250	3.490	61.740	18/07/2022
26190357	YF4950	87.372	3.490	90.862	19/07/2022
26942122	GFYV20	87.372	3.490	90.862	19/07/2022
26944969	LKLT28	58.250	3.490	61.740	19/07/2022
26967906	GSWC90	87.372	3.490	90.862	19/07/2022
27014448	KVY086	58.248	3.490	61.738	19/07/2022
28305159	JKVV86	58.248	3.490	61.738	19/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29108547	LT6037	87.370	3.490	90.860	19/07/2022
29120471	PGBV20	58.248	3.490	61.738	19/07/2022
29124612	LXRC68	87.372	3.490	90.862	19/07/2022
29902782	GFYV20	87.372	3.490	90.862	19/07/2022
30535773	WA6894	87.372	3.490	90.862	19/07/2022
31367374	LXGR24	58.248	3.490	61.738	19/07/2022
31370450	BKWB46	58.248	3.490	61.738	19/07/2022
31375152	LXRC68	87.372	3.490	90.862	19/07/2022
31892111	BZYL79	58.248	3.490	61.738	19/07/2022
31941405	RBJP75	58.248	3.490	61.738	19/07/2022
31946982	SSX064	58.250	3.490	61.740	19/07/2022
51085	NE7540	22.700	1.816	24.516	19/07/2022
24597187	LCYT38	58.250	3.490	61.740	20/07/2022
27311676	LBYR54	58.248	3.490	61.738	20/07/2022
30582992	JHJX62	87.372	3.490	90.862	20/07/2022
30996592	HTVS88	87.372	3.490	90.862	20/07/2022
30999263	LZDW84	87.372	3.490	90.862	20/07/2022
30999497	PFBR30	87.372	3.490	90.862	20/07/2022
31002555	PCVK74	58.248	3.490	61.738	20/07/2022
31004206	KSPC78	58.248	3.490	61.738	20/07/2022
31009576	PCVK74	58.248	3.490	61.738	20/07/2022
31012684	PCVK74	58.248	3.490	61.738	20/07/2022
31354511	JCVJ81	58.248	3.490	61.738	20/07/2022
31356970	TW7510	58.248	3.490	61.738	20/07/2022
31358151	CDXL45	87.372	3.490	90.862	20/07/2022
31367299	PCVK74	58.248	3.490	61.738	20/07/2022
31371591	LKSP79	87.372	3.490	90.862	20/07/2022
31373883	PCVK74	58.248	3.490	61.738	20/07/2022
31375616	LPTG25	58.248	3.490	61.738	20/07/2022
31375982	PGRP79	87.372	3.490	90.862	20/07/2022
31891953	LZJX83	58.248	3.490	61.738	20/07/2022
31892000	LZJX91	58.248	3.490	61.738	20/07/2022
31902951	LPTG25	58.248	3.490	61.738	20/07/2022
31903026	LZJX90	58.248	3.490	61.738	20/07/2022
31943551	PSKL52	58.248	3.490	61.738	20/07/2022
31946861	LCGV26	87.372	3.490	90.862	20/07/2022
31948933	PFBR22	58.248	3.490	61.738	20/07/2022
31949658	LZJX91	58.248	3.490	61.738	20/07/2022
31951227	JFFV84	87.372	3.490	90.862	20/07/2022
31952424	CWRT81	58.250	3.490	61.740	20/07/2022
32279342	LVRJ89	58.248	3.490	61.738	20/07/2022
21057964	KKWT54	87.372	3.490	90.862	21/07/2022
26133864	LBCB91	87.372	3.490	90.862	21/07/2022
27013701	DCWH36	58.248	3.490	61.738	21/07/2022
27014611	HHXS88	87.372	3.490	90.862	21/07/2022
27312122	DPBB37	87.372	3.490	90.862	21/07/2022
29120468	DKKR11	87.370	3.490	90.860	21/07/2022
31006249	LBCB91	87.372	3.490	90.862	21/07/2022
31008692	LJJY68	87.372	3.490	90.862	21/07/2022
31370095	KHBK13	58.250	3.490	61.740	21/07/2022
31371310	LVLZ66	87.372	3.490	90.862	21/07/2022
31371940	PBZK54	58.248	3.490	61.738	21/07/2022
31935690	BRXJ54	58.248	3.490	61.738	21/07/2022
31951063	LFHG61	58.248	3.490	61.738	21/07/2022
31951313	PJFK21	58.248	3.490	61.738	21/07/2022
31952246	WS0961	58.250	3.490	61.740	21/07/2022
32279625	PPWH11	87.372	3.490	90.862	21/07/2022
32327766	PYFV35	87.372	3.490	90.862	21/07/2022
25437955	MZ3205	58.248	3.490	61.738	22/07/2022
28290350	GTCY29	58.248	3.490	61.738	22/07/2022
29108021	BXLG51	58.248	3.490	61.738	22/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29120485	PRPZ76	87.372	3.490	90.862	22/07/2022
30999461	DLPR60	87.370	3.490	90.860	22/07/2022
31009278	DLPR60	87.370	3.490	90.860	22/07/2022
31009711	PRGF50	58.248	3.490	61.738	22/07/2022
31354124	JYCR89	87.372	3.490	90.862	22/07/2022
31372452	KHBK13	58.248	3.490	61.738	22/07/2022
31891685	JHBF18	58.248	3.490	61.738	22/07/2022
31943389	DLPR60	87.372	3.490	90.862	22/07/2022
32279597	RHTJ22	87.372	3.490	90.862	22/07/2022
23305981	LCLZ59	58.248	3.490	61.738	25/07/2022
24593461	BSKC75	58.248	3.490	61.738	25/07/2022
26967944	KXTL99	87.372	3.490	90.862	25/07/2022
27283603	KXTL99	58.248	3.490	61.738	25/07/2022
27288786	CBVD48	58.248	3.490	61.738	25/07/2022
27294187	KXTL99	58.248	3.490	61.738	25/07/2022
27294564	KXTL99	58.248	3.490	61.738	25/07/2022
27297190	GGYP71	87.372	3.490	90.862	25/07/2022
27775673	FDJV89	87.372	3.490	90.862	25/07/2022
27780957	GGYP71	58.248	3.490	61.738	25/07/2022
27786428	KXTL99	87.372	3.490	90.862	25/07/2022
30999947	CHSP87	58.248	3.490	61.738	25/07/2022
31375335	JKXB22	87.370	3.490	90.860	25/07/2022
31923295	PTWC25	87.372	3.490	90.862	25/07/2022
32280964	HFLT78	58.248	3.490	61.738	25/07/2022
24777919	FP6895	87.372	3.490	90.862	26/07/2022
27013849	JSBF95	58.248	3.490	61.738	26/07/2022
29102311	TS8110	87.372	3.490	90.862	26/07/2022
31005768	LBVF14	87.370	3.490	90.860	26/07/2022
31009369	DPHT68	58.248	3.490	61.738	26/07/2022
31354136	PGRR21	87.372	3.490	90.862	26/07/2022
31891943	LW1371	58.248	3.490	61.738	26/07/2022
31942285	CGPY65	58.248	3.490	61.738	26/07/2022
31942308	GXDZ60	58.248	3.490	61.738	26/07/2022
31942329	CLVR26	58.248	3.490	61.738	26/07/2022
31950996	PDRC22	58.250	3.490	61.740	26/07/2022
21070433	YC7967	58.248	3.490	61.738	27/07/2022
27284548	KDZY66	87.372	3.490	90.862	27/07/2022
27288661	KDZY66	87.372	3.490	90.862	27/07/2022
27778290	KDVZ33	87.372	3.490	90.862	27/07/2022
29125118	BKWT89	87.372	3.490	90.862	27/07/2022
30535552	FFCW96	58.248	3.490	61.738	27/07/2022
31003003	KLVS53	87.372	3.490	90.862	27/07/2022
31008271	PDYC76	87.372	3.490	90.862	27/07/2022
31008371	KCVG68	87.372	3.490	90.862	27/07/2022
31353319	JPLP24	58.248	3.490	61.738	27/07/2022
31354687	CWCS79	87.372	3.490	90.862	27/07/2022
31356908	KPWV92	58.248	3.490	61.738	27/07/2022
31357933	LGLP69	87.372	3.490	90.862	27/07/2022
31358696	LPXJ77	87.372	3.490	90.862	27/07/2022
31358874	LGDR89	87.372	3.490	90.862	27/07/2022
31359701	HWBF57	58.248	3.490	61.738	27/07/2022
31366468	LSSF28	58.250	3.490	61.740	27/07/2022
31370690	LPYV25	58.248	3.490	61.738	27/07/2022
31371210	KTSH39	58.248	3.490	61.738	27/07/2022
31376226	PDDT61	87.372	3.490	90.862	27/07/2022
31902571	KFLY36	87.372	3.490	90.862	27/07/2022
31902747	LVDW42	87.372	3.490	90.862	27/07/2022
31902945	LPRS69	58.248	3.490	61.738	27/07/2022
31923361	KFLY36	87.372	3.490	90.862	27/07/2022
31941925	LRWD53	87.372	3.490	90.862	27/07/2022
31942577	LYDK27	58.248	3.490	61.738	27/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31947022	LFGS67	87.372	3.490	90.862	27/07/2022
31947063	KFLY36	87.372	3.490	90.862	27/07/2022
31948834	PDWH19	58.248	3.490	61.738	27/07/2022
31948837	KLVV99	58.248	3.490	61.738	27/07/2022
31948867	PDVS40	87.372	3.490	90.862	27/07/2022
32277398	LYGH78	87.372	3.490	90.862	27/07/2022
32279247	PFXT61	58.248	3.490	61.738	27/07/2022
32321691	LFGG43	58.248	3.490	61.738	27/07/2022
32321713	JVLY54	58.248	3.490	61.738	27/07/2022
32327390	LFHW26	58.248	3.490	61.738	27/07/2022
24595327	HPBR40	87.372	3.490	90.862	28/07/2022
27283913	LGGP59	58.248	3.490	61.738	28/07/2022
27309294	DDLF64	87.372	3.490	90.862	28/07/2022
27775690	LGSZ37	87.372	3.490	90.862	28/07/2022
28289275	GZSZ51	58.248	3.490	61.738	28/07/2022
28290670	FFXP78	87.372	3.490	90.862	28/07/2022
31002200	WB2134	87.372	3.490	90.862	28/07/2022
31008157	JTLW40	58.248	3.490	61.738	28/07/2022
31009082	KBTX54	87.372	3.490	90.862	28/07/2022
31356685	PPGF61	58.248	3.490	61.738	28/07/2022
31361401	JCGT21	58.248	3.490	61.738	28/07/2022
31362333	KHRV21	87.372	3.490	90.862	28/07/2022
31931809	LJZH45	58.248	3.490	61.738	28/07/2022
31949786	PPL011	58.248	3.490	61.738	28/07/2022
32277620	KFXJ51	87.372	3.490	90.862	28/07/2022
32335086	KGBD37	58.248	3.490	61.738	28/07/2022
32337757	KRWY63	58.248	3.490	61.738	28/07/2022
12059826	FCLT34	58.248	3.490	61.738	29/07/2022
12344267	FCLT34	58.248	3.490	61.738	29/07/2022
20653237	JXHW21	87.372	3.490	90.862	29/07/2022
20655906	JXHW21	87.372	3.490	90.862	29/07/2022
21052222	FCLT34	87.372	3.490	90.862	29/07/2022
24774571	YJ6919	87.372	3.490	90.862	29/07/2022
25112055	JXHW21	87.372	3.490	90.862	29/07/2022
25381278	DCJY50	87.372	3.490	90.862	29/07/2022
26941553	ZS5186	87.372	3.490	90.862	29/07/2022
27288032	DCJY50	87.372	3.490	90.862	29/07/2022
27288097	DCJY50	87.372	3.490	90.862	29/07/2022
27780645	FSSZ23	58.248	3.490	61.738	29/07/2022
27781044	FSSZ23	58.250	3.490	61.740	29/07/2022
28289974	DCJY50	87.372	3.490	90.862	29/07/2022
28299327	LXGP79	87.372	3.490	90.862	29/07/2022
29896416	ZS5186	87.372	3.490	90.862	29/07/2022
29896424	ZP7906	87.372	3.490	90.862	29/07/2022
29901062	KKRZ35	87.372	3.490	90.862	29/07/2022
30536151	WE9987	87.372	3.490	90.862	29/07/2022
30999778	DYVT23	87.372	3.490	90.862	29/07/2022
31002921	CLSJ37	87.370	3.490	90.860	29/07/2022
31009102	TF4013	87.372	3.490	90.862	29/07/2022
31009361	GPGX84	87.372	3.490	90.862	29/07/2022
31011482	LTDC64	87.372	3.490	90.862	29/07/2022
31359312	GHLR56	87.372	3.490	90.862	29/07/2022
31945885	KKB017	58.248	3.490	61.738	29/07/2022
32277477	RLCV96	87.372	3.490	90.862	29/07/2022
32327201	GWBJ36	87.372	3.490	90.862	29/07/2022
27016129	DSTL27	87.372	3.490	90.862	30/07/2022
27287340	JJVP40	88.160	3.490	91.650	01/08/2022
27308698	BCFR21	58.772	3.490	62.262	01/08/2022
27311831	BCFR21	58.772	3.490	62.262	01/08/2022
31008022	DGYW15	88.158	3.490	91.648	01/08/2022
31355709	LJCX94	58.772	3.490	62.262	01/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31371835	LPZS90	176.316	3.490	179.806	01/08/2022
31948537	LPJ050	58.772	3.490	62.262	01/08/2022
32279949	PRSZ23	88.158	3.490	91.648	01/08/2022
20732862	HSBT71	58.772	3.490	62.262	02/08/2022
21464401	HSBT71	58.772	3.490	62.262	02/08/2022
22740892	XF4423	88.158	3.490	91.648	02/08/2022
22744806	HSBT71	58.772	3.490	62.262	02/08/2022
22754854	DFZK13	88.158	3.490	91.648	02/08/2022
27013917	KW2970	58.772	3.490	62.262	02/08/2022
27296896	YX5958	88.158	3.490	91.648	02/08/2022
29106687	PKZP14	88.158	3.490	91.648	02/08/2022
29901510	CGXB34	88.158	3.490	91.648	02/08/2022
31003558	KGCD90	58.772	3.490	62.262	02/08/2022
31004381	KVDY75	58.770	3.490	62.260	02/08/2022
31356634	HZTC55	58.772	3.490	62.262	02/08/2022
31358767	RPT076	88.158	3.490	91.648	02/08/2022
31363515	DPJS18	58.772	3.490	62.262	02/08/2022
31366286	KBFP95	88.158	3.490	91.648	02/08/2022
31375455	JCVW97	58.772	3.490	62.262	02/08/2022
31902868	HSGV96	58.772	3.490	62.262	02/08/2022
31942138	JJRV68	88.158	3.490	91.648	02/08/2022
31943537	BDCP46	58.770	3.490	62.260	02/08/2022
32280951	SLT085	58.772	3.490	62.262	02/08/2022
32322166	PZJG70	58.772	3.490	62.262	02/08/2022
21069144	GYVD17	58.772	3.490	62.262	03/08/2022
26211701	GYVD17	58.772	3.490	62.262	03/08/2022
26944959	FZYG84	58.772	3.490	62.262	03/08/2022
27288258	FZYG84	88.158	3.490	91.648	03/08/2022
27304815	CZFC80	88.160	3.490	91.650	03/08/2022
31000648	PTH061	58.772	3.490	62.262	03/08/2022
31003598	PTBS11	58.772	3.490	62.262	03/08/2022
31003647	PTBS11	58.772	3.490	62.262	03/08/2022
31353299	PTBS11	58.772	3.490	62.262	03/08/2022
31366333	PZJG72	88.158	3.490	91.648	03/08/2022
31370527	KXGG87	58.772	3.490	62.262	03/08/2022
31370769	PTBR93	58.772	3.490	62.262	03/08/2022
31370791	FZVX74	58.772	3.490	62.262	03/08/2022
31371172	PSSL33	88.158	3.490	91.648	03/08/2022
31375509	GTXH67	58.772	3.490	62.262	03/08/2022
31932195	LWDF44	58.772	3.490	62.262	03/08/2022
31943098	PTBS11	58.772	3.490	62.262	03/08/2022
31943367	YH6105	88.158	3.490	91.648	03/08/2022
31944646	LRLB90	58.772	3.490	62.262	03/08/2022
31945884	CCVH92	88.158	3.490	91.648	03/08/2022
31949348	DYST31	58.772	3.490	62.262	03/08/2022
31949671	PTBR93	58.772	3.490	62.262	03/08/2022
32277635	LCVB31	88.158	3.490	91.648	03/08/2022
9809896	CHGG48	58.770	3.490	62.260	03/08/2022
24596844	GZLJ21	58.770	3.490	62.260	04/08/2022
27767824	WY1698	58.772	3.490	62.262	04/08/2022
31003840	GVKJ28	88.158	3.490	91.648	04/08/2022
31004729	PXTS30	88.158	3.490	91.648	04/08/2022
31007770	BSLK79	88.158	3.490	91.648	04/08/2022
31353492	RRL046	88.158	3.490	91.648	04/08/2022
31355617	LWXF57	58.772	3.490	62.262	04/08/2022
31366807	BSLK79	88.158	3.490	91.648	04/08/2022
31952162	HFFJ88	58.772	3.490	62.262	04/08/2022
32277667	KFRZ16	176.316	3.490	179.806	04/08/2022
22132177	SP5551	58.770	3.490	62.260	05/08/2022
26966635	LGCX91	88.160	3.490	91.650	05/08/2022
29108266	KCWT75	58.772	3.490	62.262	05/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30536226	YR2875	58.772	3.490	62.262	05/08/2022
30582615	YR2875	88.158	3.490	91.648	05/08/2022
31006717	LHBV46	58.772	3.490	62.262	05/08/2022
31013082	LHBV46	88.158	3.490	91.648	05/08/2022
32277105	JDD048	88.160	3.490	91.650	05/08/2022
32279870	RHCG61	88.158	3.490	91.648	05/08/2022
24775472	JSFY94	88.158	3.490	91.648	08/08/2022
25382696	BGBB88	88.158	3.490	91.648	08/08/2022
27288631	CZSJ44	58.772	3.490	62.262	08/08/2022
29107870	KKTJ24	88.158	3.490	91.648	08/08/2022
29902830	PKFK54	58.772	3.490	62.262	08/08/2022
30997747	PVL090	58.770	3.490	62.260	08/08/2022
31000662	LWJB64	58.772	3.490	62.262	08/08/2022
31000749	LWJB64	58.772	3.490	62.262	08/08/2022
31000955	LVH092	58.772	3.490	62.262	08/08/2022
31001720	LWJB64	58.772	3.490	62.262	08/08/2022
31006431	PHPX43	58.772	3.490	62.262	08/08/2022
31012000	PCSL63	58.772	3.490	62.262	08/08/2022
31012787	HHDK42	58.772	3.490	62.262	08/08/2022
31353562	PFBR22	58.772	3.490	62.262	08/08/2022
31356872	LWJB64	58.772	3.490	62.262	08/08/2022
31356960	LWJB64	58.772	3.490	62.262	08/08/2022
31357889	PFBR30	88.158	3.490	91.648	08/08/2022
31358789	CZLH85	88.158	3.490	91.648	08/08/2022
31359268	PFBR97	88.158	3.490	91.648	08/08/2022
31359679	LSGR69	88.158	3.490	91.648	08/08/2022
31361410	LF3327	58.772	3.490	62.262	08/08/2022
31362334	RBBJ51	88.158	3.490	91.648	08/08/2022
31375384	HZRR58	58.772	3.490	62.262	08/08/2022
31375498	LDHW94	58.772	3.490	62.262	08/08/2022
31376067	RF9232	88.158	3.490	91.648	08/08/2022
31891955	PTLY86	58.772	3.490	62.262	08/08/2022
31902823	RDZX36	88.158	3.490	91.648	08/08/2022
31935183	KXBX15	58.772	3.490	62.262	08/08/2022
31935288	JYVJ92	58.772	3.490	62.262	08/08/2022
31941145	PFBR11	58.772	3.490	62.262	08/08/2022
31941460	RFLT26	58.772	3.490	62.262	08/08/2022
31942539	PSBB77	58.772	3.490	62.262	08/08/2022
31943725	LPYL72	88.160	3.490	91.650	08/08/2022
31944865	KP7533	58.772	3.490	62.262	08/08/2022
31948977	CZLH85	88.158	3.490	91.648	08/08/2022
31949197	HWRD18	58.772	3.490	62.262	08/08/2022
32277407	LXCY13	88.158	3.490	91.648	08/08/2022
32322201	HSSD42	41.140	3.490	44.630	08/08/2022
17970149	FWFK90	58.772	3.490	62.262	09/08/2022
28290412	KHKW11	58.772	3.490	62.262	09/08/2022
30056475	GVCR24	88.158	3.490	91.648	09/08/2022
31003760	KFJV23	88.158	3.490	91.648	09/08/2022
31003773	JXYC40	88.158	3.490	91.648	09/08/2022
31008768	GPDX77	88.158	3.490	91.648	09/08/2022
31012902	JXYC40	88.158	3.490	91.648	09/08/2022
31013118	JXYC40	88.158	3.490	91.648	09/08/2022
31372478	FPGK32	58.772	3.490	62.262	09/08/2022
31940895	KHST93	58.772	3.490	62.262	09/08/2022
31946594	PLD071	58.772	3.490	62.262	09/08/2022
24235852	FJZW11	58.770	3.490	62.260	10/08/2022
26966302	CKZD16	88.158	3.490	91.648	10/08/2022
27012988	FCJJ92	58.772	3.490	62.262	10/08/2022
27311760	CVSP32	58.770	3.490	62.260	10/08/2022
27767870	JKTG33	58.772	3.490	62.262	10/08/2022
31010525	LGLP69	88.158	3.490	91.648	10/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31355851	HTLP98	58.772	3.490	62.262	10/08/2022
31357891	HJKF88	58.772	3.490	62.262	10/08/2022
31358472	RGDJ12	58.772	3.490	62.262	10/08/2022
32280443	JKPG13	58.772	3.490	62.262	10/08/2022
32322165	PKYY54	58.772	3.490	62.262	10/08/2022
23554463	DGRT10	88.158	3.490	91.648	11/08/2022
24232568	DGRT10	88.158	3.490	91.648	11/08/2022
24234477	DGRT10	88.158	3.490	91.648	11/08/2022
24253752	DGRT10	88.158	3.490	91.648	11/08/2022
24263866	DGRT10	88.158	3.490	91.648	11/08/2022
24596711	DGRT10	88.158	3.490	91.648	11/08/2022
24778751	DGRT10	88.158	3.490	91.648	11/08/2022
27282590	LBWR65	58.770	3.490	62.260	11/08/2022
27283646	PFZP41	58.772	3.490	62.262	11/08/2022
27284043	FLSX14	88.158	3.490	91.648	11/08/2022
27307044	KU8450	88.160	3.490	91.650	11/08/2022
27308994	KU8450	88.160	3.490	91.650	11/08/2022
27777278	TY8379	58.772	3.490	62.262	11/08/2022
30057168	HJJT37	88.158	3.490	91.648	11/08/2022
30998166	PTFD80	58.772	3.490	62.262	11/08/2022
31009502	JYKK55	88.158	3.490	91.648	11/08/2022
31010945	GWGD57	58.772	3.490	62.262	11/08/2022
31012027	PXTS35	58.772	3.490	62.262	11/08/2022
31923404	JFJ062	58.770	3.490	62.260	11/08/2022
31940938	KGXH30	88.158	3.490	91.648	11/08/2022
31946110	FJJR50	58.772	3.490	62.262	11/08/2022
32279672	HZYS77	88.158	3.490	91.648	11/08/2022
32327320	RHKD21	88.158	3.490	91.648	11/08/2022
27768204	GTGZ33	88.158	3.490	91.648	12/08/2022
27776943	GTGZ33	88.158	3.490	91.648	12/08/2022
30056428	DKCP45	88.158	3.490	91.648	12/08/2022
30996585	RDDW36	88.158	3.490	91.648	12/08/2022
31000055	KPDZ27	88.158	3.490	91.648	12/08/2022
31353141	FPYV46	58.772	3.490	62.262	12/08/2022
31358069	FHVK27	88.160	3.490	91.650	12/08/2022
31373930	LTWC23	58.770	3.490	62.260	12/08/2022
31941207	PCXW10	58.772	3.490	62.262	12/08/2022
31941437	PRSS96	58.772	3.490	62.262	12/08/2022
26941744	RW9070	88.158	3.490	91.648	16/08/2022
26941815	LXYT26	88.158	3.490	91.648	16/08/2022
27309460	RW9070	88.158	3.490	91.648	16/08/2022
31003527	BCVY97	58.772	3.490	62.262	16/08/2022
31003801	HFXC18	88.160	3.490	91.650	16/08/2022
31356906	WZ3345	58.772	3.490	62.262	16/08/2022
31357075	ZP1479	58.772	3.490	62.262	16/08/2022
26945247	JCTC54	58.772	3.490	62.262	17/08/2022
26968218	JCTC54	58.772	3.490	62.262	17/08/2022
27305168	JCTC54	58.772	3.490	62.262	17/08/2022
27786192	KLZR35	58.772	3.490	62.262	17/08/2022
31007733	KPFW24	58.772	3.490	62.262	17/08/2022
31008130	KPFW24	58.772	3.490	62.262	17/08/2022
31010715	BKJP95	88.158	3.490	91.648	17/08/2022
31353749	KPFW24	58.772	3.490	62.262	17/08/2022
31353840	KPFW24	58.772	3.490	62.262	17/08/2022
31370809	HZRR59	58.772	3.490	62.262	17/08/2022
31376103	HWRD18	88.158	3.490	91.648	17/08/2022
31376564	LDGZ13	88.160	3.490	91.650	17/08/2022
31942091	GHGZ37	88.158	3.490	91.648	17/08/2022
31942167	LZYP41	88.160	3.490	91.650	17/08/2022
31948925	KPFW24	58.772	3.490	62.262	17/08/2022
31949648	KPFW24	58.772	3.490	62.262	17/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32321616	JVRH94	58.772	3.490	62.262	17/08/2022
24240032	BTLB84	88.158	3.490	91.648	18/08/2022
27311301	FHHD49	58.772	3.490	62.262	18/08/2022
27767635	LJT019	88.158	3.490	91.648	18/08/2022
27784030	FHHD49	58.772	3.490	62.262	18/08/2022
28299748	FCCH65	88.158	3.490	91.648	18/08/2022
29124582	XP7400	88.158	3.490	91.648	18/08/2022
30582858	PPZF37	58.772	3.490	62.262	18/08/2022
30582998	JCGB86	88.158	3.490	91.648	18/08/2022
30996326	LJCS28	58.770	3.490	62.260	18/08/2022
31008772	LCXH63	88.158	3.490	91.648	18/08/2022
31009126	LXVW78	58.772	3.490	62.262	18/08/2022
31354078	JSBY96	88.158	3.490	91.648	18/08/2022
31902477	HJLZ67	58.772	3.490	62.262	18/08/2022
31923697	HYGF46	88.158	3.490	91.648	18/08/2022
31942959	LRRV59	58.772	3.490	62.262	18/08/2022
18110185	BI0664	58.772	3.490	62.262	19/08/2022
24234119	DBBW59	88.158	3.490	91.648	19/08/2022
24778428	DBBW59	88.158	3.490	91.648	19/08/2022
25110542	JYKS38	88.158	3.490	91.648	19/08/2022
26942065	UB2354	88.158	3.490	91.648	19/08/2022
26966116	UB2354	88.158	3.490	91.648	19/08/2022
30056608	LKHH81	88.158	3.490	91.648	19/08/2022
30996780	RCGP55	88.158	3.490	91.648	19/08/2022
31000429	JFKP44	58.772	3.490	62.262	19/08/2022
31006102	GZSF68	58.772	3.490	62.262	19/08/2022
31006141	FDYC81	58.772	3.490	62.262	19/08/2022
31008843	FDYC81	58.772	3.490	62.262	19/08/2022
31008926	LCJW80	58.772	3.490	62.262	19/08/2022
31935689	RCGP55	58.772	3.490	62.262	19/08/2022
31951566	LSPK21	58.770	3.490	62.260	19/08/2022
32280069	RGRK82	58.772	3.490	62.262	19/08/2022
18466794	BLFZ72	58.772	3.490	62.262	21/08/2022
27013899	CXSZ56	88.158	3.490	91.648	21/08/2022
22726067	CWJZ16	88.158	3.490	91.648	22/08/2022
24263596	CWJZ16	88.158	3.490	91.648	22/08/2022
27014298	FVVH86	58.772	3.490	62.262	22/08/2022
27014301	FVVH86	58.772	3.490	62.262	22/08/2022
27309262	DGFK56	88.158	3.490	91.648	22/08/2022
30535896	BJSH73	88.158	3.490	91.648	22/08/2022
27296919	GTYK32	88.158	3.490	91.648	23/08/2022
27777149	BRCY86	58.770	3.490	62.260	23/08/2022
30998141	GVBW59	58.772	3.490	62.262	23/08/2022
31002630	KVXB90	58.772	3.490	62.262	23/08/2022
31009834	GVBW59	58.772	3.490	62.262	23/08/2022
31010860	HKFC24	58.772	3.490	62.262	23/08/2022
31354465	JBBK75	88.158	3.490	91.648	23/08/2022
31363518	PJPC35	58.772	3.490	62.262	23/08/2022
31366770	DPLP54	58.772	3.490	62.262	23/08/2022
31367363	DPLP54	58.772	3.490	62.262	23/08/2022
31370118	KGDV42	58.772	3.490	62.262	23/08/2022
31372390	DRSH17	58.772	3.490	62.262	23/08/2022
31372693	JSFW79	58.772	3.490	62.262	23/08/2022
31373513	DPLP54	58.772	3.490	62.262	23/08/2022
31375557	RBCT19	58.772	3.490	62.262	23/08/2022
31375595	PHJJ20	58.770	3.490	62.260	23/08/2022
31932440	GVBW59	58.772	3.490	62.262	23/08/2022
31932571	GVBW59	58.772	3.490	62.262	23/08/2022
31941090	PTPJ10	88.158	3.490	91.648	23/08/2022
31942734	HJZZ48	176.316	3.490	179.806	23/08/2022
31950534	GVBW59	58.772	3.490	62.262	23/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31951710	HHLS87	58.772	3.490	62.262	23/08/2022
26966007	JGCW64	88.158	3.490	91.648	24/08/2022
28304462	HDVP10	58.772	3.490	62.262	24/08/2022
29106110	HVXP63	88.158	3.490	91.648	24/08/2022
29124897	FTRY60	88.158	3.490	91.648	24/08/2022
30056545	LWWS29	58.772	3.490	62.262	24/08/2022
31005910	FCBJ30	58.772	3.490	62.262	24/08/2022
31011106	PPSZ91	88.158	3.490	91.648	24/08/2022
31011282	LXYZ27	88.158	3.490	91.648	24/08/2022
31354456	BDDW46	58.772	3.490	62.262	24/08/2022
31370843	LDPK77	88.158	3.490	91.648	24/08/2022
31372394	LLHV10	58.772	3.490	62.262	24/08/2022
31373764	KYWR26	88.158	3.490	91.648	24/08/2022
31944909	PPSY15	58.772	3.490	62.262	24/08/2022
31951539	GHCF58	58.772	3.490	62.262	24/08/2022
32277467	PLHR59	88.158	3.490	91.648	24/08/2022
32277507	RJBH28	88.158	3.490	91.648	24/08/2022
32321552	LGYR70	58.772	3.490	62.262	24/08/2022
32327683	LYGH81	88.158	3.490	91.648	24/08/2022
32327807	KRPT47	58.772	3.490	62.262	24/08/2022
29106488	FZDP94	88.158	3.490	91.648	25/08/2022
31003241	DWPF16	88.158	3.490	91.648	25/08/2022
31358186	YE7875	88.160	3.490	91.650	25/08/2022
31361940	LTVB69	58.770	3.490	62.260	25/08/2022
31370782	HWWX30	58.770	3.490	62.260	25/08/2022
31375327	KLKP24	58.770	3.490	62.260	25/08/2022
31935273	PRXG45	58.772	3.490	62.262	25/08/2022
31947118	PRXG45	58.772	3.490	62.262	25/08/2022
31948878	HLPS47	176.316	3.490	179.806	25/08/2022
31951629	HVRS45	58.772	3.490	62.262	25/08/2022
32276828	BHDK81	58.770	3.490	62.260	25/08/2022
32279341	JTZR15	58.772	3.490	62.262	25/08/2022
32280387	GVJZ29	58.772	3.490	62.262	25/08/2022
32325484	BHDK81	58.770	3.490	62.260	25/08/2022
24599941	XW9915	88.160	3.490	91.650	26/08/2022
30056936	YA8722	88.158	3.490	91.648	26/08/2022
31362510	YY4836	176.316	3.490	179.806	26/08/2022
31923188	LWWW94	88.160	3.490	91.650	26/08/2022
32277078	LWWW94	88.160	3.490	91.650	26/08/2022
21070462	GPPV93	58.772	3.490	62.262	29/08/2022
21474358	GPPV93	58.772	3.490	62.262	29/08/2022
24240571	GPPV93	88.158	3.490	91.648	29/08/2022
25110659	GPPV93	88.158	3.490	91.648	29/08/2022
25385052	GPPV93	88.160	3.490	91.650	29/08/2022
26966715	NW9477	58.772	3.490	62.262	29/08/2022
27288043	NW9477	88.158	3.490	91.648	29/08/2022
28299625	PRKW25	88.158	3.490	91.648	29/08/2022
29105634	GSFW10	88.158	3.490	91.648	29/08/2022
31362470	DBCY24	58.770	3.490	62.260	29/08/2022
22745932	CTDP10	58.770	3.490	62.260	30/08/2022
27781094	FVWD21	58.772	3.490	62.262	30/08/2022
29108320	JRWL80	88.158	3.490	91.648	30/08/2022
29119754	KTWH55	58.772	3.490	62.262	30/08/2022
30535614	GDWR82	88.158	3.490	91.648	30/08/2022
30996912	FGZB71	88.160	3.490	91.650	30/08/2022
31009113	KTWH55	88.158	3.490	91.648	30/08/2022
31011221	JVPY80	88.158	3.490	91.648	30/08/2022
31012690	LWCG76	58.770	3.490	62.260	30/08/2022
31360268	KTWH55	88.158	3.490	91.648	30/08/2022
31362344	GLTK21	88.160	3.490	91.650	30/08/2022
20015628	GXHD40	58.772	3.490	62.262	31/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20733191	GXHD40	88.158	3.490	91.648	31/08/2022
22751179	FTZ066	58.772	3.490	62.262	31/08/2022
22757811	UX2235	58.772	3.490	62.262	31/08/2022
23579929	GXHD40	58.772	3.490	62.262	31/08/2022
24597908	FJDZ15	58.772	3.490	62.262	31/08/2022
27287523	FGBB19	58.772	3.490	62.262	31/08/2022
27777206	HHCK20	58.772	3.490	62.262	31/08/2022
27780426	DWVV40	70.526	3.490	74.016	31/08/2022
27780710	DWVV40	88.158	3.490	91.648	31/08/2022
29108295	PLDW27	88.158	3.490	91.648	31/08/2022
31005973	RBYK61	29.390	3.490	32.880	31/08/2022
31367547	GJHJ97	58.772	3.490	62.262	31/08/2022
31372113	PTWD34	88.158	3.490	91.648	31/08/2022
31373083	FTZ066	58.772	3.490	62.262	31/08/2022
31943541	HTGG71	58.772	3.490	62.262	31/08/2022
32325218	DCXG96	58.772	3.490	62.262	31/08/2022
27308439	KFYW55	59.595	3.490	63.085	01/09/2022
31002705	GXHD40	59.595	3.490	63.085	01/09/2022
31004153	FPWZ54	89.393	3.490	92.883	01/09/2022
31353921	HHBW36	59.590	3.490	63.080	01/09/2022
31358632	PV5879	59.595	3.490	63.085	01/09/2022
31372962	PV5879	59.595	3.490	63.085	01/09/2022
31375934	PV5879	59.595	3.490	63.085	01/09/2022
27310646	JPLG34	59.595	3.490	63.085	02/09/2022
31003666	KKPZ92	59.595	3.490	63.085	02/09/2022
31011023	KVSB25	59.595	3.490	63.085	02/09/2022
31012837	KWBX10	59.595	3.490	63.085	02/09/2022
31358985	CTHP30	59.595	3.490	63.085	02/09/2022
31370419	KSSP26	59.590	3.490	63.080	02/09/2022
31372779	KZDW10	59.590	3.490	63.080	02/09/2022
31943157	ZR0682	59.595	3.490	63.085	02/09/2022
31944657	LZHB17	59.595	3.490	63.085	02/09/2022
31947223	PFRR60	59.595	3.490	63.085	02/09/2022
32276345	LDZD74	59.590	3.490	63.080	02/09/2022
32327345	HZJR53	89.393	3.490	92.883	02/09/2022
17817666	GZLG15	59.595	3.490	63.085	05/09/2022
30565930	CZKL99	89.393	3.490	92.883	05/09/2022
31009409	GXRB95	89.390	3.490	92.880	05/09/2022
31010883	DRCS38	59.595	3.490	63.085	05/09/2022
31013332	LZPG38	89.393	3.490	92.883	05/09/2022
31371094	LJPR20	89.393	3.490	92.883	05/09/2022
31923049	HHLB37	59.595	3.490	63.085	05/09/2022
31949481	FY6127	59.595	3.490	63.085	05/09/2022
32279657	DRCS38	89.393	3.490	92.883	05/09/2022
31005952	FZTX54	59.595	3.490	63.085	06/09/2022
31355938	KLLX33	59.595	3.490	63.085	06/09/2022
31371936	DG3046	89.393	3.490	92.883	06/09/2022
31891861	BXKG35	59.595	3.490	63.085	06/09/2022
32322047	HVSZ60	59.595	3.490	63.085	06/09/2022
32327395	KTZX79	59.595	3.490	63.085	06/09/2022
27309219	HPWH94	89.393	3.490	92.883	07/09/2022
28291537	HKL010	59.595	3.490	63.085	07/09/2022
30996765	JVGS20	89.393	3.490	92.883	07/09/2022
31359323	LYPC62	59.595	3.490	63.085	07/09/2022
31945001	LE3980	59.590	3.490	63.080	07/09/2022
26978542	GKTY80	59.595	3.490	63.085	08/09/2022
27783505	GKTY80	59.595	3.490	63.085	08/09/2022
30999339	GHJK19	59.590	3.490	63.080	08/09/2022
31358506	FPSL57	59.595	3.490	63.085	08/09/2022
31359618	FPSL57	89.393	3.490	92.883	08/09/2022
31370958	HGYJ42	59.595	3.490	63.085	08/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31371306	PYTC76	59.595	3.490	63.085	08/09/2022
31372608	GHJK19	59.590	3.490	63.080	08/09/2022
31941410	HCJC71	59.595	3.490	63.085	08/09/2022
31942542	ZP8407	59.595	3.490	63.085	08/09/2022
31943700	HCJC71	59.595	3.490	63.085	08/09/2022
31949234	HCJC71	59.595	3.490	63.085	08/09/2022
32277677	PJDR36	178.785	3.490	182.275	08/09/2022
32322072	FWTD82	59.595	3.490	63.085	08/09/2022
32322131	PYBJ39	59.595	3.490	63.085	08/09/2022
32322161	RRLC95	59.595	3.490	63.085	08/09/2022
27016404	LPCH60	89.393	3.490	92.883	09/09/2022
27309150	CFLL46	89.393	3.490	92.883	09/09/2022
28290319	CGBL49	89.393	3.490	92.883	09/09/2022
29106102	GYJT10	89.393	3.490	92.883	09/09/2022
31002664	KSLJ78	59.595	3.490	63.085	09/09/2022
31010847	LKWT86	59.590	3.490	63.080	09/09/2022
31354480	JCVS27	59.595	3.490	63.085	09/09/2022
31361769	KSLJ78	59.595	3.490	63.085	09/09/2022
31373804	PFXP20	59.595	3.490	63.085	09/09/2022
31944917	PFXP20	59.595	3.490	63.085	09/09/2022
26945268	LTCB34	59.590	3.490	63.080	12/09/2022
26945301	LTCB34	59.590	3.490	63.080	12/09/2022
26945421	LTCB34	59.590	3.490	63.080	12/09/2022
26968070	LTCB34	59.590	3.490	63.080	12/09/2022
26968282	LTCB34	59.590	3.490	63.080	12/09/2022
26968378	LTCB34	59.590	3.490	63.080	12/09/2022
26968545	LTCB34	59.590	3.490	63.080	12/09/2022
26968613	LTCB34	59.590	3.490	63.080	12/09/2022
27288386	LTCB34	59.590	3.490	63.080	12/09/2022
27288845	LTCB34	59.590	3.490	63.080	12/09/2022
27296367	LTCB34	59.590	3.490	63.080	12/09/2022
27311880	LTCB34	59.590	3.490	63.080	12/09/2022
27311909	LTCB34	59.590	3.490	63.080	12/09/2022
31005696	LXJX34	89.393	3.490	92.883	12/09/2022
31359670	DBSS66	59.595	3.490	63.085	12/09/2022
31375570	PLGS88	59.595	3.490	63.085	12/09/2022
23536518	KXXK86	59.595	3.490	63.085	13/09/2022
25381139	CDXZ41	59.595	3.490	63.085	13/09/2022
27013332	DDRL41	89.393	3.490	92.883	13/09/2022
27016612	DDRL41	89.393	3.490	92.883	13/09/2022
27307758	DDRL41	59.595	3.490	63.085	13/09/2022
27777320	GWTK20	59.595	3.490	63.085	13/09/2022
28289009	GWTK20	59.595	3.490	63.085	13/09/2022
28289828	GWTK20	59.595	3.490	63.085	13/09/2022
28289923	GWTK20	59.595	3.490	63.085	13/09/2022
28289946	GWTK20	59.595	3.490	63.085	13/09/2022
28304568	GWTK20	59.595	3.490	63.085	13/09/2022
28304705	GWTK20	59.595	3.490	63.085	13/09/2022
29119973	WE4548	89.393	3.490	92.883	13/09/2022
31000777	HVBY29	59.595	3.490	63.085	13/09/2022
31004438	KWYC48	89.393	3.490	92.883	13/09/2022
31366120	JVBB58	89.393	3.490	92.883	13/09/2022
31372733	CWPG11	59.595	3.490	63.085	13/09/2022
31373041	HVBY29	89.393	3.490	92.883	13/09/2022
31374005	KTTC33	89.390	3.490	92.880	13/09/2022
31891834	GSDR69	59.595	3.490	63.085	13/09/2022
31902987	HFLK19	59.595	3.490	63.085	13/09/2022
31923351	HZBJ12	89.393	3.490	92.883	13/09/2022
31951489	HPWG10	59.595	3.490	63.085	13/09/2022
24231965	DDXT25	89.393	3.490	92.883	14/09/2022
26966645	CGCL99	89.393	3.490	92.883	14/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27294847	HHVR15	59.595	3.490	63.085	14/09/2022
27778361	DWLV25	89.393	3.490	92.883	14/09/2022
28305005	KPCR51	89.390	3.490	92.880	14/09/2022
29119886	GZLS12	59.595	3.490	63.085	14/09/2022
29896081	BRVL40	89.393	3.490	92.883	14/09/2022
29903159	YC6248	89.393	3.490	92.883	14/09/2022
31005663	LPRP51	178.785	3.490	182.275	14/09/2022
31007711	CKPB11	59.595	3.490	63.085	14/09/2022
31372613	JBZS69	59.595	3.490	63.085	14/09/2022
31946132	HDZG54	178.780	3.490	182.270	14/09/2022
31947995	RBWV97	59.595	3.490	63.085	14/09/2022
31949094	LTYF67	59.595	3.490	63.085	14/09/2022
26968558	JZYK34	59.595	3.490	63.085	15/09/2022
29901216	SZ1227	89.393	3.490	92.883	15/09/2022
30535933	KLVZ85	59.595	3.490	63.085	15/09/2022
30536048	JRYP67	89.390	3.490	92.880	15/09/2022
31006245	JRYP67	89.390	3.490	92.880	15/09/2022
28299256	KKTY30	89.393	3.490	92.883	16/09/2022
24255846	FXP014	59.595	3.490	63.085	17/09/2022
27282831	HJRT33	59.595	3.490	63.085	18/09/2022
24942519	FWZT64	59.590	3.490	63.080	20/09/2022
26966731	GXLZ54	89.393	3.490	92.883	20/09/2022
27294332	LSJB86	59.595	3.490	63.085	20/09/2022
30996361	FYYV52	89.393	3.490	92.883	20/09/2022
31006374	PYHR39	59.595	3.490	63.085	20/09/2022
31363041	PBS039	59.595	3.490	63.085	20/09/2022
31366083	LGGV39	178.785	3.490	182.275	20/09/2022
31942719	LSZK79	59.595	3.490	63.085	20/09/2022
31946326	JXRG76	59.595	3.490	63.085	20/09/2022
25118790	VK4288	59.595	3.490	63.085	21/09/2022
27783650	CSWB48	59.590	3.490	63.080	21/09/2022
31001058	PLCV38	59.595	3.490	63.085	21/09/2022
31001200	GHTH89	59.595	3.490	63.085	21/09/2022
31008544	LKRS27	89.393	3.490	92.883	21/09/2022
31353193	LYFD65	59.595	3.490	63.085	21/09/2022
31353256	JBYW80	59.595	3.490	63.085	21/09/2022
31358422	PJBS54	59.590	3.490	63.080	21/09/2022
31366348	JBRP73	89.393	3.490	92.883	21/09/2022
31375317	LKRS27	89.393	3.490	92.883	21/09/2022
32279936	PJBS54	59.590	3.490	63.080	21/09/2022
32327833	RFGD79	59.595	3.490	63.085	21/09/2022
24601198	JTJF17	59.590	3.490	63.080	22/09/2022
24601294	JTJF17	59.590	3.490	63.080	22/09/2022
25382726	JTJF17	59.590	3.490	63.080	22/09/2022
27305176	LPCD64	59.595	3.490	63.085	22/09/2022
31366818	HSGJ65	89.393	3.490	92.883	22/09/2022
31891570	HSLP55	59.595	3.490	63.085	22/09/2022
31946790	HHHD63	59.595	3.490	63.085	22/09/2022
32325773	SPW074	59.590	3.490	63.080	22/09/2022
31003500	PLPH95	59.595	3.490	63.085	23/09/2022
31006447	PLPH95	59.595	3.490	63.085	23/09/2022
31354505	PLPH95	59.595	3.490	63.085	23/09/2022
31370671	PLPH95	59.595	3.490	63.085	23/09/2022
31372480	PLPH95	59.595	3.490	63.085	23/09/2022
31372994	GCRT63	89.393	3.490	92.883	23/09/2022
31891849	PLPH95	59.595	3.490	63.085	23/09/2022
31942576	PLPH95	59.595	3.490	63.085	23/09/2022
32279464	PLPH95	59.595	3.490	63.085	23/09/2022
32321827	PTPF33	59.595	3.490	63.085	23/09/2022
32322073	PTPF33	59.595	3.490	63.085	23/09/2022
32327525	LCTC42	59.595	3.490	63.085	23/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27288397	FYWW30	59.595	3.490	63.085	25/09/2022
27015976	FLSR35	89.393	3.490	92.883	26/09/2022
27786448	LJLB15	89.393	3.490	92.883	26/09/2022
29896344	CJFS75	89.393	3.490	92.883	26/09/2022
30996738	FTDP81	89.393	3.490	92.883	26/09/2022
31366322	KXKX12	89.390	3.490	92.880	26/09/2022
31375427	PDJJ21	59.595	3.490	63.085	26/09/2022
31935536	SKG056	59.590	3.490	63.080	26/09/2022
32279617	PXSV86	89.390	3.490	92.880	26/09/2022
32327457	DDCK13	59.595	3.490	63.085	26/09/2022
31356966	PTSC93	59.595	3.490	63.085	27/09/2022
31941448	LWTL99	59.595	3.490	63.085	27/09/2022
31947811	HVLK43	59.595	3.490	63.085	27/09/2022
22136796	KCWR77	59.595	3.490	63.085	28/09/2022
26945332	LCTB14	59.595	3.490	63.085	28/09/2022
27015865	LCTB14	89.393	3.490	92.883	28/09/2022
27294053	GPKK50	89.393	3.490	92.883	28/09/2022
31000633	JRBK20	59.595	3.490	63.085	28/09/2022
31357736	GDKW27	89.393	3.490	92.883	28/09/2022
31943386	RFJG19	178.785	3.490	182.275	28/09/2022
31948184	JKFC66	59.595	3.490	63.085	28/09/2022
32277179	GWJJ27	89.393	3.490	92.883	28/09/2022
32277634	HZCH45	89.393	3.490	92.883	28/09/2022
32327237	DWVZ28	59.595	3.490	63.085	28/09/2022
28299277	JRTG71	89.393	3.490	92.883	29/09/2022
30582654	KZFS97	89.393	3.490	92.883	29/09/2022
30999491	JJWG41	89.393	3.490	92.883	29/09/2022
31001877	CHFK45	59.595	3.490	63.085	29/09/2022
31354449	KRBW43	89.393	3.490	92.883	29/09/2022
31359919	GHDB97	59.590	3.490	63.080	29/09/2022
31366759	GHDB97	59.590	3.490	63.080	29/09/2022
31373924	GHDB97	59.590	3.490	63.080	29/09/2022
31374957	DDXD43	59.595	3.490	63.085	29/09/2022
31376588	PYJS25	89.393	3.490	92.883	29/09/2022
31892298	JGTL13	59.590	3.490	63.080	29/09/2022
31892453	KRBT68	59.595	3.490	63.085	29/09/2022
31902452	JGTL13	59.590	3.490	63.080	29/09/2022
31942112	PTVL44	89.393	3.490	92.883	29/09/2022
31943446	LJTT54	59.595	3.490	63.085	29/09/2022
32279379	GHDB97	59.590	3.490	63.080	29/09/2022
25382070	DCVP57	59.595	3.490	63.085	30/09/2022
26940369	BXLD52	59.595	3.490	63.085	30/09/2022
30997971	KTCZ46	59.595	3.490	63.085	30/09/2022
31009091	PJTC13	89.393	3.490	92.883	30/09/2022
31371445	LGYR50	59.595	3.490	63.085	30/09/2022
31940995	LKLK49	89.393	3.490	92.883	30/09/2022
28299708	LJTR34	90.465	3.490	93.955	01/10/2022
22729737	FLYD36	60.310	3.490	63.800	03/10/2022
28290803	LJVF72	90.465	3.490	93.955	03/10/2022
29102960	HDYR70	90.465	3.490	93.955	03/10/2022
31353495	PKKF30	90.465	3.490	93.955	03/10/2022
31354313	RHPX55	90.460	3.490	93.950	03/10/2022
31367282	HZHJ37	90.465	3.490	93.955	03/10/2022
31376129	KSLK50	90.465	3.490	93.955	03/10/2022
31902569	KSLK50	90.465	3.490	93.955	03/10/2022
31941048	KSLK50	90.465	3.490	93.955	03/10/2022
31943174	JJSD27	90.465	3.490	93.955	03/10/2022
31944557	JFLP13	90.465	3.490	93.955	03/10/2022
31950863	KSLK50	90.465	3.490	93.955	03/10/2022
24596815	FVPL65	60.310	3.490	63.800	04/10/2022
26157271	CTXW85	60.310	3.490	63.800	04/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26211621	CTXW85	60.310	3.490	63.800	04/10/2022
27288130	CJFX73	90.465	3.490	93.955	04/10/2022
27297172	HTBS79	60.310	3.490	63.800	04/10/2022
27308812	LTDJ10	90.465	3.490	93.955	04/10/2022
29124513	HTLR22	60.310	3.490	63.800	04/10/2022
29896371	CTXW85	90.465	3.490	93.955	04/10/2022
30582932	HPJY30	90.465	3.490	93.955	04/10/2022
30999519	KVHD49	90.465	3.490	93.955	04/10/2022
31002164	CTXW85	90.465	3.490	93.955	04/10/2022
31010660	CTXW85	90.465	3.490	93.955	04/10/2022
31011265	LVRL85	90.465	3.490	93.955	04/10/2022
31362112	PYDV80	90.465	3.490	93.955	04/10/2022
31363528	JSZY76	60.310	3.490	63.800	04/10/2022
31373033	HDZD83	60.310	3.490	63.800	04/10/2022
31374569	PSRC35	60.310	3.490	63.800	04/10/2022
31375935	HZJG26	60.310	3.490	63.800	04/10/2022
31941551	JKVJ59	90.465	3.490	93.955	04/10/2022
31943049	HPDS83	60.310	3.490	63.800	04/10/2022
31947514	PSRC35	60.310	3.490	63.800	04/10/2022
31949222	LTBK18	60.310	3.490	63.800	04/10/2022
31950473	KFLD35	60.310	3.490	63.800	04/10/2022
32279632	PHC067	60.310	3.490	63.800	04/10/2022
32337166	PSRC35	60.310	3.490	63.800	04/10/2022
30996288	PRLP80	60.310	3.490	63.800	05/10/2022
31002694	PGYG90	60.310	3.490	63.800	05/10/2022
31353628	RFBT90	60.310	3.490	63.800	05/10/2022
31362727	JDFK76	60.310	3.490	63.800	05/10/2022
31374553	JDFK76	60.310	3.490	63.800	05/10/2022
31943079	PGYG90	60.310	3.490	63.800	05/10/2022
31951849	JDFK76	60.310	3.490	63.800	05/10/2022
31952278	JDFK76	60.310	3.490	63.800	05/10/2022
27296832	FHD068	60.310	3.490	63.800	06/10/2022
27776214	FHD068	60.310	3.490	63.800	06/10/2022
29896079	DGGD11	90.460	3.490	93.950	06/10/2022
31001121	VY2404	60.310	3.490	63.800	06/10/2022
31007694	DXYY99	60.310	3.490	63.800	06/10/2022
31009320	PPDW71	90.460	3.490	93.950	06/10/2022
31013439	HPHC37	90.465	3.490	93.955	06/10/2022
31353778	LGGH29	60.310	3.490	63.800	06/10/2022
31353965	LSSC28	60.310	3.490	63.800	06/10/2022
31356611	CJZH20	60.310	3.490	63.800	06/10/2022
31371051	JXFD72	90.465	3.490	93.955	06/10/2022
21061881	JWCB32	90.465	3.490	93.955	07/10/2022
24238169	FLYD36	60.310	3.490	63.800	07/10/2022
27016505	CKRF36	90.465	3.490	93.955	07/10/2022
27282570	GPWB10	60.310	3.490	63.800	07/10/2022
27284373	GPWB10	60.310	3.490	63.800	07/10/2022
27777020	FDZJ98	60.310	3.490	63.800	07/10/2022
27784072	JWCB32	60.310	3.490	63.800	07/10/2022
27786696	FDZJ98	60.310	3.490	63.800	07/10/2022
28291589	LDLX10	90.465	3.490	93.955	07/10/2022
29903522	HGBW44	60.310	3.490	63.800	07/10/2022
30536118	PSGT74	90.465	3.490	93.955	07/10/2022
30997723	PPRF59	60.310	3.490	63.800	07/10/2022
30998276	KBVC36	60.310	3.490	63.800	07/10/2022
31001412	FFHT88	60.310	3.490	63.800	07/10/2022
31001778	PPRF59	60.310	3.490	63.800	07/10/2022
31012640	KWPW26	60.310	3.490	63.800	07/10/2022
31353423	CKLT55	90.465	3.490	93.955	07/10/2022
31359727	HYLS89	90.465	3.490	93.955	07/10/2022
31375705	GSHC93	30.155	3.490	33.645	07/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31923668	YP3984	90.465	3.490	93.955	07/10/2022
31935314	DXK094	60.310	3.490	63.800	07/10/2022
31951833	DXK094	60.310	3.490	63.800	07/10/2022
32277399	TLD012	60.310	3.490	63.800	07/10/2022
32321710	PYLJ56	60.310	3.490	63.800	07/10/2022
32321779	GZWD79	60.310	3.490	63.800	07/10/2022
24595907	JXXP54	60.310	3.490	63.800	08/10/2022
24601633	JXXP54	90.465	3.490	93.955	08/10/2022
21455153	JTZY32	60.310	3.490	63.800	11/10/2022
26945300	KSRB42	60.310	3.490	63.800	11/10/2022
27014756	GPGF93	90.465	3.490	93.955	11/10/2022
27286924	GPGF93	60.310	3.490	63.800	11/10/2022
27309446	YT7034	90.465	3.490	93.955	11/10/2022
27768035	WK6890	60.310	3.490	63.800	11/10/2022
27776243	GPGF93	90.465	3.490	93.955	11/10/2022
30062273	PCZY50	90.465	3.490	93.955	11/10/2022
31005944	HRXP77	90.465	3.490	93.955	11/10/2022
31359145	PCZY50	90.465	3.490	93.955	11/10/2022
31370933	KKLS24	90.465	3.490	93.955	11/10/2022
31902735	JPR056	60.310	3.490	63.800	11/10/2022
31923329	KKKV36	90.465	3.490	93.955	11/10/2022
31941892	JPR056	90.465	3.490	93.955	11/10/2022
31945840	RJBW53	90.465	3.490	93.955	11/10/2022
32321757	JKLW33	60.310	3.490	63.800	11/10/2022
30077852	FXWY82	90.460	3.490	93.950	12/10/2022
31004654	JLBV93	90.465	3.490	93.955	12/10/2022
31009083	LSCD98	90.465	3.490	93.955	12/10/2022
31013264	HTKD89	90.465	3.490	93.955	12/10/2022
31353099	CJGY24	60.310	3.490	63.800	12/10/2022
31359279	GXWG98	60.310	3.490	63.800	12/10/2022
31360117	HDRZ39	60.310	3.490	63.800	12/10/2022
31372701	LLZS15	60.310	3.490	63.800	12/10/2022
31373718	HTKD89	60.310	3.490	63.800	12/10/2022
31902978	LPSH56	60.310	3.490	63.800	12/10/2022
31942177	LGFS99	60.310	3.490	63.800	12/10/2022
31942259	LPSH56	60.310	3.490	63.800	12/10/2022
31942925	JSKZ74	60.310	3.490	63.800	12/10/2022
32321780	HRJV55	60.310	3.490	63.800	12/10/2022
32327112	LSCD98	90.465	3.490	93.955	12/10/2022
32327578	HRJV55	60.310	3.490	63.800	12/10/2022
22130779	JFHW36	60.310	3.490	63.800	13/10/2022
27777223	GPJH11	60.310	3.490	63.800	13/10/2022
27777297	GPJH11	60.310	3.490	63.800	13/10/2022
28291073	HLKF66	60.310	3.490	63.800	13/10/2022
28299173	JRC014	90.465	3.490	93.955	13/10/2022
30997712	LFYB61	90.465	3.490	93.955	13/10/2022
31011501	PJRR53	90.465	3.490	93.955	13/10/2022
31012642	HJLK16	60.310	3.490	63.800	13/10/2022
31357867	JDFK56	60.310	3.490	63.800	13/10/2022
31362094	JHCW20	90.465	3.490	93.955	13/10/2022
31366515	JDFK56	90.465	3.490	93.955	13/10/2022
29102930	CHCK30	90.465	3.490	93.955	14/10/2022
29105629	CHCK30	90.465	3.490	93.955	14/10/2022
31009553	HHKS46	90.460	3.490	93.950	14/10/2022
31357044	RCXJ78	60.310	3.490	63.800	14/10/2022
26965915	KDYW28	90.465	3.490	93.955	17/10/2022
27767950	FYZH64	60.310	3.490	63.800	17/10/2022
27786547	FYZH64	60.310	3.490	63.800	17/10/2022
29102767	BWCF52	90.465	3.490	93.955	17/10/2022
31005689	RTY089	60.310	3.490	63.800	17/10/2022
31370431	LRJT11	60.310	3.490	63.800	17/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31902856	DGDT48	90.465	3.490	93.955	17/10/2022
32280947	RCR046	60.310	3.490	63.800	17/10/2022
31004639	BPYS44	90.465	3.490	93.955	18/10/2022
31940913	KHCG42	90.465	3.490	93.955	18/10/2022
23373496	DGCW33	90.465	3.490	93.955	19/10/2022
24264019	DGCW33	90.465	3.490	93.955	19/10/2022
24945616	DGCW33	90.465	3.490	93.955	19/10/2022
24945701	WG6595	90.465	3.490	93.955	19/10/2022
26940099	GRKC88	60.310	3.490	63.800	19/10/2022
27296544	GRKC88	60.310	3.490	63.800	19/10/2022
30062373	GSVT30	60.310	3.490	63.800	19/10/2022
30565573	HPWG90	90.465	3.490	93.955	19/10/2022
31002327	LVRF31	60.310	3.490	63.800	19/10/2022
31003967	DFLS37	60.310	3.490	63.800	19/10/2022
31004119	FYHD91	90.465	3.490	93.955	19/10/2022
31942581	DFLS37	60.310	3.490	63.800	19/10/2022
27287504	CSBK31	60.310	3.490	63.800	20/10/2022
27305235	CSBK31	60.310	3.490	63.800	20/10/2022
27310654	CSBK31	60.310	3.490	63.800	20/10/2022
27731421	CSBK31	60.310	3.490	63.800	20/10/2022
27776455	CSBK31	60.310	3.490	63.800	20/10/2022
27783986	CSBK31	60.310	3.490	63.800	20/10/2022
31003955	HSYH89	90.465	3.490	93.955	20/10/2022
31008177	PTBR83	60.310	3.490	63.800	20/10/2022
31357452	GBLF82	60.310	3.490	63.800	20/10/2022
31373085	PDTG74	90.465	3.490	93.955	20/10/2022
31941887	JDSG43	90.460	3.490	93.950	20/10/2022
32279391	HCCG27	60.310	3.490	63.800	20/10/2022
32280057	PRKR73	60.310	3.490	63.800	20/10/2022
21059981	DKKR26	60.310	3.490	63.800	21/10/2022
24596961	CZWD22	90.465	3.490	93.955	21/10/2022
26966013	KDYW28	90.460	3.490	93.950	21/10/2022
27287493	XW7428	60.310	3.490	63.800	21/10/2022
27731635	GDGZ69	90.465	3.490	93.955	21/10/2022
27786663	XW7428	60.310	3.490	63.800	21/10/2022
29106914	CZWD22	90.465	3.490	93.955	21/10/2022
30583421	CZWD22	90.465	3.490	93.955	21/10/2022
31000703	PRGL19	60.310	3.490	63.800	21/10/2022
31011237	CJXW28	90.465	3.490	93.955	21/10/2022
31359011	GJSV75	90.465	3.490	93.955	21/10/2022
31359015	PSRH98	90.465	3.490	93.955	21/10/2022
24594559	GGWT72	60.310	3.490	63.800	24/10/2022
26620197	GGWT72	60.310	3.490	63.800	24/10/2022
26978281	GGWT72	90.465	3.490	93.955	24/10/2022
29125136	XF2661	90.465	3.490	93.955	24/10/2022
29902696	FVWC82	90.465	3.490	93.955	24/10/2022
30996672	GZKD85	90.465	3.490	93.955	24/10/2022
31358159	GYSR54	90.465	3.490	93.955	24/10/2022
31359754	LYJD59	60.310	3.490	63.800	24/10/2022
31359771	BPTK68	60.310	3.490	63.800	24/10/2022
31367137	PPPX91	90.465	3.490	93.955	24/10/2022
31372265	KWPS90	60.310	3.490	63.800	24/10/2022
31942057	KDSG14	90.465	3.490	93.955	24/10/2022
32327516	LCGS74	90.465	3.490	93.955	24/10/2022
26968054	YP5047	60.310	3.490	63.800	25/10/2022
27014460	OK0942	60.310	3.490	63.800	25/10/2022
27284447	YP5047	60.310	3.490	63.800	25/10/2022
27285109	YP5047	60.310	3.490	63.800	25/10/2022
27310843	YP5047	60.310	3.490	63.800	25/10/2022
27786398	JFBX20	60.310	3.490	63.800	25/10/2022
28291677	FGXR27	60.310	3.490	63.800	25/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29120096	YP5047	90.465	3.490	93.955	25/10/2022
29903103	JFBX20	60.310	3.490	63.800	25/10/2022
30536209	DHRF13	90.460	3.490	93.950	25/10/2022
30565711	DHRF13	90.460	3.490	93.950	25/10/2022
31005391	PHLK64	60.310	3.490	63.800	25/10/2022
31005517	PHLK64	60.310	3.490	63.800	25/10/2022
31012750	PHLK64	60.310	3.490	63.800	25/10/2022
31366939	PHLK64	60.310	3.490	63.800	25/10/2022
31370313	JYRH46	60.310	3.490	63.800	25/10/2022
31370519	PTRV42	60.310	3.490	63.800	25/10/2022
32327015	RHZC99	90.460	3.490	93.950	25/10/2022
26978424	DLSG97	90.465	3.490	93.955	26/10/2022
29103135	DWXV64	90.465	3.490	93.955	26/10/2022
29120594	BJYP28	90.460	3.490	93.950	26/10/2022
29125202	GSKF50	90.465	3.490	93.955	26/10/2022
31370524	LWWS98	60.310	3.490	63.800	26/10/2022
31373631	LTGJ49	90.465	3.490	93.955	26/10/2022
31375874	CRPX53	90.465	3.490	93.955	26/10/2022
32327094	GBSF64	90.465	3.490	93.955	26/10/2022
22121273	CWJS70	90.465	3.490	93.955	27/10/2022
28299505	CFZD75	60.310	3.490	63.800	27/10/2022
29106309	DLKF91	90.465	3.490	93.955	27/10/2022
30997675	KXKC28	90.465	3.490	93.955	27/10/2022
31003842	KJJC18	90.465	3.490	93.955	27/10/2022
31006293	CCBZ78	90.465	3.490	93.955	27/10/2022
31356600	KXKC28	60.310	3.490	63.800	27/10/2022
31375071	KTXS85	60.310	3.490	63.800	27/10/2022
31903017	CFZD75	60.310	3.490	63.800	27/10/2022
31923223	KTXS97	90.465	3.490	93.955	27/10/2022
31946679	LTTH40	60.310	3.490	63.800	27/10/2022
31949402	RCLF70	60.310	3.490	63.800	27/10/2022
31951201	CCBZ78	90.465	3.490	93.955	27/10/2022
32322051	FZYS29	60.310	3.490	63.800	27/10/2022
21474648	GGWT72	60.310	3.490	63.800	28/10/2022
22729827	GGWT72	60.310	3.490	63.800	28/10/2022
24945667	JFSS81	90.465	3.490	93.955	28/10/2022
26978440	FFXD68	90.465	3.490	93.955	28/10/2022
28304864	DYTH42	60.310	3.490	63.800	28/10/2022
29120268	HWPX55	60.310	3.490	63.800	28/10/2022
30061878	JFSS81	90.465	3.490	93.955	28/10/2022
30077990	FFXD68	90.465	3.490	93.955	28/10/2022
30996855	KLDS41	90.465	3.490	93.955	28/10/2022
31003021	LRTD24	90.465	3.490	93.955	28/10/2022
31008379	LRTD24	90.465	3.490	93.955	28/10/2022
31371256	JRSB16	60.310	3.490	63.800	28/10/2022
31373177	HSZ040	90.465	3.490	93.955	28/10/2022
31950513	BJTV18	60.310	3.490	63.800	28/10/2022
31950527	FTZR80	60.310	3.490	63.800	28/10/2022
21478857	JFDV37	90.465	3.490	93.955	29/10/2022
24601795	XC5421	60.853	3.490	64.343	02/11/2022
31007992	CYWR74	91.280	3.490	94.770	02/11/2022
31373822	KYCH98	60.853	3.490	64.343	02/11/2022
31892102	KYCH98	60.853	3.490	64.343	02/11/2022
27012827	CGGL81	91.280	3.490	94.770	03/11/2022
27016655	CGGL81	91.280	3.490	94.770	03/11/2022
27775996	KFGZ48	91.280	3.490	94.770	03/11/2022
28290652	CFDK56	91.280	3.490	94.770	03/11/2022
29901504	BWGV95	91.280	3.490	94.770	03/11/2022
30996395	PKJW44	91.280	3.490	94.770	03/11/2022
30998134	KFYW27	60.853	3.490	64.343	03/11/2022
31362174	HTTC32	91.280	3.490	94.770	03/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31370948	KSTB27	91.280	3.490	94.770	03/11/2022
24602403	FXFX51	60.853	3.490	64.343	04/11/2022
25440979	FXFX51	60.853	3.490	64.343	04/11/2022
26211731	FXFX51	60.853	3.490	64.343	04/11/2022
26965906	HHZR15	91.280	3.490	94.770	04/11/2022
28290387	FXFX51	60.853	3.490	64.343	04/11/2022
31004770	FPSD57	60.853	3.490	64.343	04/11/2022
31008138	KLVP91	60.853	3.490	64.343	04/11/2022
31357860	GKZR59	91.280	3.490	94.770	04/11/2022
31358679	DXZD56	91.280	3.490	94.770	04/11/2022
31359414	FPSD57	91.280	3.490	94.770	04/11/2022
31370205	LGFD93	60.853	3.490	64.343	04/11/2022
31892119	LGFD93	60.853	3.490	64.343	04/11/2022
31892202	LGFD93	60.853	3.490	64.343	04/11/2022
31942938	KRZY90	91.280	3.490	94.770	04/11/2022
31943545	DXZD56	60.853	3.490	64.343	04/11/2022
31951106	JKVX41	91.280	3.490	94.770	04/11/2022
32279359	RGPG64	60.853	3.490	64.343	04/11/2022
20720933	BVCK15	60.850	3.490	64.340	07/11/2022
21448473	BVCK15	60.850	3.490	64.340	07/11/2022
24255151	RR7134	91.280	3.490	94.770	07/11/2022
27014235	JFDT92	91.280	3.490	94.770	07/11/2022
27288105	BPSP88	91.280	3.490	94.770	07/11/2022
27304757	CVZS43	91.280	3.490	94.770	07/11/2022
27731598	HVBV15	60.853	3.490	64.343	07/11/2022
28289756	BYGY80	91.280	3.490	94.770	07/11/2022
30535985	GPVZ31	60.850	3.490	64.340	07/11/2022
31003851	JCTD69	91.280	3.490	94.770	07/11/2022
31951715	CVZS43	91.280	3.490	94.770	07/11/2022
27013831	DKKY92	91.280	3.490	94.770	08/11/2022
27296274	KWRS81	60.853	3.490	64.343	08/11/2022
30997714	LRZR14	60.853	3.490	64.343	08/11/2022
31353334	KSKD73	60.853	3.490	64.343	08/11/2022
31373512	KSKD73	60.853	3.490	64.343	08/11/2022
31923649	FWSS91	91.280	3.490	94.770	08/11/2022
20653063	CHWY59	60.853	3.490	64.343	09/11/2022
26978724	LJRV91	60.850	3.490	64.340	09/11/2022
28290062	CLFB11	91.280	3.490	94.770	09/11/2022
29120335	LDLZ66	91.280	3.490	94.770	09/11/2022
31012847	KWDP24	60.850	3.490	64.340	09/11/2022
31013066	DBSP24	91.280	3.490	94.770	09/11/2022
31013382	KGBF35	91.280	3.490	94.770	09/11/2022
31367171	PKGK82	91.280	3.490	94.770	09/11/2022
31372496	WD2348	60.850	3.490	64.340	09/11/2022
31942011	HRJB74	60.853	3.490	64.343	09/11/2022
31948856	PSTR61	91.280	3.490	94.770	09/11/2022
32321492	PRKT79	60.853	3.490	64.343	09/11/2022
32327543	DDLC30	60.853	3.490	64.343	09/11/2022
32337731	PSBC93	60.853	3.490	64.343	09/11/2022
24600229	YK4943	60.853	3.490	64.343	10/11/2022
30996914	ZP9024	91.280	3.490	94.770	10/11/2022
31001120	LFLJ51	60.853	3.490	64.343	10/11/2022
31008362	CYBG86	60.853	3.490	64.343	10/11/2022
31361331	KGD089	60.853	3.490	64.343	10/11/2022
31374251	RBJX70	60.853	3.490	64.343	10/11/2022
31952546	KGD089	60.853	3.490	64.343	10/11/2022
32276735	RCGL64	60.853	3.490	64.343	10/11/2022
32337349	FZYT47	60.853	3.490	64.343	10/11/2022
24775636	DGCV55	60.853	3.490	64.343	11/11/2022
27296796	JTZP38	91.280	3.490	94.770	11/11/2022
29124310	HTSY32	60.853	3.490	64.343	11/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29124319	HTSY32	60.853	3.490	64.343	11/11/2022
30582522	HTSY32	60.853	3.490	64.343	11/11/2022
31371344	JYHH26	182.559	3.490	186.049	11/11/2022
26968183	ZJ1282	91.280	3.490	94.770	14/11/2022
29108528	CH4516	91.280	3.490	94.770	14/11/2022
31003802	JGWZ14	60.853	3.490	64.343	14/11/2022
31942333	KSVD67	60.853	3.490	64.343	14/11/2022
28289073	GXKH97	60.853	3.490	64.343	15/11/2022
29902833	JZSG39	91.280	3.490	94.770	15/11/2022
31006626	GPWB10	60.853	3.490	64.343	15/11/2022
31009325	PTBR72	91.280	3.490	94.770	15/11/2022
31356656	LZJX83	60.853	3.490	64.343	15/11/2022
31358223	RBDH10	60.853	3.490	64.343	15/11/2022
31362524	GPWB10	60.853	3.490	64.343	15/11/2022
31371270	CVZY67	91.280	3.490	94.770	15/11/2022
31892073	RBDH10	60.853	3.490	64.343	15/11/2022
31941972	KVHW96	60.853	3.490	64.343	15/11/2022
20645666	VJ8849	60.853	3.490	64.343	16/11/2022
29900844	HFSW70	91.280	3.490	94.770	16/11/2022
31892351	GGTV92	60.853	3.490	64.343	16/11/2022
31942940	PXZV23	182.559	3.490	186.049	16/11/2022
31946565	KVDZ47	60.853	3.490	64.343	16/11/2022
32321896	LVPB28	91.280	3.490	94.770	16/11/2022
32322135	LVPB28	60.853	3.490	64.343	16/11/2022
27283415	LVJ042	60.853	3.490	64.343	17/11/2022
27283508	LBYR54	60.853	3.490	64.343	17/11/2022
28304403	DWXK34	91.280	3.490	94.770	17/11/2022
30057101	LFX030	91.280	3.490	94.770	17/11/2022
31002654	DYTC41	60.853	3.490	64.343	17/11/2022
31003419	DYTC41	60.853	3.490	64.343	17/11/2022
31006578	DYTC41	60.853	3.490	64.343	17/11/2022
31008185	DYTC41	60.853	3.490	64.343	17/11/2022
31353236	DYTC41	60.853	3.490	64.343	17/11/2022
31358272	DYTC41	60.853	3.490	64.343	17/11/2022
31367576	LJHK12	60.853	3.490	64.343	17/11/2022
31373103	LKHD64	91.280	3.490	94.770	17/11/2022
31374938	FWJD99	91.280	3.490	94.770	17/11/2022
31375942	JKPS10	91.280	3.490	94.770	17/11/2022
31923108	DYTC41	60.853	3.490	64.343	17/11/2022
25381104	ZU2419	60.850	3.490	64.340	18/11/2022
26157935	TG9043	91.280	3.490	94.770	18/11/2022
27016569	TG9043	91.280	3.490	94.770	18/11/2022
27308455	CRGZ84	30.427	3.490	33.917	18/11/2022
27309017	TG9043	91.280	3.490	94.770	18/11/2022
27309160	XX8710	91.280	3.490	94.770	18/11/2022
27767702	GKVK78	60.853	3.490	64.343	18/11/2022
28289146	CRGZ84	91.280	3.490	94.770	18/11/2022
30056522	ZU2419	91.280	3.490	94.770	18/11/2022
30565577	CRGZ84	91.280	3.490	94.770	18/11/2022
31356591	KJTF82	60.853	3.490	64.343	18/11/2022
31358430	KKGC87	60.853	3.490	64.343	18/11/2022
31371231	GWLK20	60.853	3.490	64.343	18/11/2022
31945975	GZLR97	91.280	3.490	94.770	18/11/2022
24592921	KLZC95	91.280	3.490	94.770	21/11/2022
26133611	JFJK57	60.853	3.490	64.343	21/11/2022
31011623	UN4718	60.853	3.490	64.343	21/11/2022
31371431	PYFS45	91.280	3.490	94.770	21/11/2022
31371739	SKH076	91.280	3.490	94.770	21/11/2022
31372051	PYFS45	91.280	3.490	94.770	21/11/2022
32279668	HSXW72	91.280	3.490	94.770	21/11/2022
32321530	RKRB68	60.853	3.490	64.343	21/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32322151	RKRB68	60.853	3.490	64.343	21/11/2022
27295976	KWPB85	60.853	3.490	64.343	22/11/2022
27296080	KWPB85	91.280	3.490	94.770	22/11/2022
29102551	FTJR59	91.280	3.490	94.770	22/11/2022
29106996	FTJR59	91.280	3.490	94.770	22/11/2022
29900862	FTJR59	91.280	3.490	94.770	22/11/2022
29900961	FTJR59	91.280	3.490	94.770	22/11/2022
30536272	KWPB85	91.280	3.490	94.770	22/11/2022
31009381	DVTK78	91.280	3.490	94.770	22/11/2022
31360120	LPRY69	91.280	3.490	94.770	22/11/2022
31902573	KYCW27	60.853	3.490	64.343	22/11/2022
31949718	GGHH37	91.280	3.490	94.770	22/11/2022
30996741	HDXT93	91.280	3.490	94.770	23/11/2022
30999482	CRBL92	91.280	3.490	94.770	23/11/2022
31012856	PPWX19	60.853	3.490	64.343	23/11/2022
31353645	PLGH32	60.853	3.490	64.343	23/11/2022
31370234	PLGH32	60.853	3.490	64.343	23/11/2022
22128915	FJYY91	91.280	3.490	94.770	24/11/2022
24601236	FJYY91	60.853	3.490	64.343	24/11/2022
27304472	HDVR39	60.853	3.490	64.343	24/11/2022
30583423	WC9583	91.280	3.490	94.770	24/11/2022
31005403	LJLD81	60.850	3.490	64.340	24/11/2022
31012836	KPYF39	60.850	3.490	64.340	24/11/2022
31358795	JTCR71	91.280	3.490	94.770	24/11/2022
31361924	BHWB45	60.853	3.490	64.343	24/11/2022
31367488	GTGD12	60.850	3.490	64.340	24/11/2022
31941056	LJLD81	91.280	3.490	94.770	24/11/2022
31942588	JYRD51	60.853	3.490	64.343	24/11/2022
31948997	RFYR15	60.853	3.490	64.343	24/11/2022
32277619	FLYZ51	91.280	3.490	94.770	24/11/2022
28299704	XB0908	60.853	3.490	64.343	25/11/2022
29106312	XB0908	60.853	3.490	64.343	25/11/2022
30997093	FYLB89	60.850	3.490	64.340	25/11/2022
31008588	HRTV12	91.280	3.490	94.770	25/11/2022
31011094	HRTV12	91.280	3.490	94.770	25/11/2022
31362443	GHWJ85	91.280	3.490	94.770	25/11/2022
31366206	RFKB28	91.280	3.490	94.770	25/11/2022
31371334	LBYG19	182.560	3.490	186.050	25/11/2022
31942860	DFT040	60.850	3.490	64.340	25/11/2022
32327638	PFTK22	91.280	3.490	94.770	25/11/2022
27284659	CTDK54	91.280	3.490	94.770	28/11/2022
28289853	BXHL85	60.850	3.490	64.340	28/11/2022
31001914	JKWK72	60.853	3.490	64.343	28/11/2022
31353180	FHGL29	60.853	3.490	64.343	28/11/2022
31892282	PTBX36	60.853	3.490	64.343	28/11/2022
26978940	ZP4247	91.280	3.490	94.770	29/11/2022
27288051	ZP4247	91.280	3.490	94.770	29/11/2022
27309586	HRYF22	91.280	3.490	94.770	29/11/2022
31004154	GPKB61	60.853	3.490	64.343	29/11/2022
31007695	FVCW31	60.853	3.490	64.343	29/11/2022
31940888	GBJG88	91.280	3.490	94.770	29/11/2022
26157215	BHZX80	60.850	3.490	64.340	30/11/2022
28304801	GZXK19	91.280	3.490	94.770	30/11/2022
29102606	GZXK19	91.280	3.490	94.770	30/11/2022
24597077	KJKR50	61.157	3.490	64.647	01/12/2022
26944773	FJBT63	61.157	3.490	64.647	01/12/2022
26979000	ZL5569	91.736	3.490	95.226	01/12/2022
30999756	PDHX15	61.157	3.490	64.647	01/12/2022
31000111	PGYK18	91.736	3.490	95.226	01/12/2022
31354691	PTVB44	91.736	3.490	95.226	01/12/2022
31371151	KSLH39	91.736	3.490	95.226	01/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31371165	KSLH39	91.736	3.490	95.226	01/12/2022
26978463	KKSS99	91.736	3.490	95.226	02/12/2022
27731545	DXXZ57	91.736	3.490	95.226	02/12/2022
29124723	KCVT88	91.736	3.490	95.226	02/12/2022
31012962	KSDX73	61.157	3.490	64.647	02/12/2022
31942379	PGLX64	61.157	3.490	64.647	02/12/2022
31943073	PKGR28	61.157	3.490	64.647	02/12/2022
31943319	SHY077	61.160	3.490	64.650	05/12/2022
31373796	LCYY39	61.157	3.490	64.647	06/12/2022
31923135	PCSH69	61.157	3.490	64.647	06/12/2022
32321857	KFGL73	61.157	3.490	64.647	06/12/2022
31002136	PJPJ35	61.157	3.490	64.647	07/12/2022
31003463	KHZR93	61.157	3.490	64.647	07/12/2022
31009335	KZDZ37	91.736	3.490	95.226	07/12/2022
31010953	PGTG90	61.157	3.490	64.647	07/12/2022
31353561	FJKD91	61.157	3.490	64.647	07/12/2022
31367060	DGZL27	91.736	3.490	95.226	07/12/2022
31373360	PZSR40	61.160	3.490	64.650	07/12/2022
31903023	PKWG36	61.157	3.490	64.647	07/12/2022
31940808	KXHW22	91.740	3.490	95.230	07/12/2022
24234625	XD6810	61.157	3.490	64.647	09/12/2022
26141023	ZU9288	91.736	3.490	95.226	09/12/2022
29108341	BJDD51	91.736	3.490	95.226	09/12/2022
29901090	GDLK95	61.157	3.490	64.647	09/12/2022
30582632	DHDS13	91.736	3.490	95.226	09/12/2022
31355723	JKFK95	61.157	3.490	64.647	09/12/2022
32326916	KLDX71	61.160	3.490	64.650	09/12/2022
29903021	JTTR69	91.740	3.490	95.230	12/12/2022
31006518	PPCF27	61.157	3.490	64.647	12/12/2022
31006735	HJXC90	61.157	3.490	64.647	12/12/2022
31011220	FLSS20	91.736	3.490	95.226	12/12/2022
31011990	PRGF42	61.160	3.490	64.650	12/12/2022
31358807	CLJV54	61.157	3.490	64.647	12/12/2022
31361811	CZKZ52	61.160	3.490	64.650	12/12/2022
31952254	LVP053	61.160	3.490	64.650	12/12/2022
32277126	CXJT38	183.470	3.490	186.960	12/12/2022
32327167	CBDZ34	91.736	3.490	95.226	12/12/2022
27284348	JZPP37	91.736	3.490	95.226	13/12/2022
31002147	RCCY37	61.157	3.490	64.647	13/12/2022
32334619	FRSV98	61.157	3.490	64.647	13/12/2022
31005405	PCYY97	61.157	3.490	64.647	14/12/2022
31006670	LTBV29	61.157	3.490	64.647	14/12/2022
31012814	RBJD95	61.157	3.490	64.647	14/12/2022
31362222	KRGH76	61.157	3.490	64.647	14/12/2022
31948693	RBJD95	61.157	3.490	64.647	14/12/2022
34323962	HWJB66	61.157	3.490	64.647	14/12/2022
34418147	RFGV55	61.157	3.490	64.647	14/12/2022
24233994	UV7299	91.736	3.490	95.226	15/12/2022
26941655	UV7299	91.736	3.490	95.226	15/12/2022
30999775	KVRR22	61.157	3.490	64.647	15/12/2022
31374707	RCGR58	61.157	3.490	64.647	15/12/2022
31946580	HPGL95	61.157	3.490	64.647	15/12/2022
33331311	PSRF38	91.736	3.490	95.226	15/12/2022
33331429	RDBS22	61.157	3.490	64.647	15/12/2022
34324379	PSJL65	91.736	3.490	95.226	15/12/2022
34339879	LPKX37	61.157	3.490	64.647	15/12/2022
34366048	TPH047	61.157	3.490	64.647	15/12/2022
27015931	PZ9180	91.740	3.490	95.230	16/12/2022
27284584	JRZY20	91.736	3.490	95.226	16/12/2022
27284711	JRZY20	91.736	3.490	95.226	16/12/2022
27284951	JRZY20	91.736	3.490	95.226	16/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27287679	JRZY20	91.736	3.490	95.226	16/12/2022
27731602	JRZY20	91.736	3.490	95.226	16/12/2022
27767566	JRZY20	91.736	3.490	95.226	16/12/2022
27775815	JRZY20	91.736	3.490	95.226	16/12/2022
27775902	JRZY20	91.736	3.490	95.226	16/12/2022
27786333	JRZY20	91.736	3.490	95.226	16/12/2022
28291987	JRZY20	91.736	3.490	95.226	16/12/2022
31001913	KBTF61	61.157	3.490	64.647	16/12/2022
31005413	KBTF61	61.157	3.490	64.647	16/12/2022
31006046	KBTF61	61.157	3.490	64.647	16/12/2022
31012803	JHCC17	183.471	3.490	186.961	16/12/2022
31013120	ZW5235	91.736	3.490	95.226	16/12/2022
31356147	KXJR99	61.157	3.490	64.647	16/12/2022
32277061	LKXL83	91.736	3.490	95.226	16/12/2022
33547621	KZYZ30	61.157	3.490	64.647	16/12/2022
34324435	DGLZ41	91.740	3.490	95.230	16/12/2022
34582667	FXYD38	91.736	3.490	95.226	16/12/2022
24943101	HLTW40	61.157	3.490	64.647	19/12/2022
26967978	DPRY65	91.736	3.490	95.226	19/12/2022
30996874	JRDY36	91.736	3.490	95.226	19/12/2022
31011468	PHWZ95	61.157	3.490	64.647	19/12/2022
31012853	PZDS63	61.157	3.490	64.647	19/12/2022
31361377	RYL046	61.157	3.490	64.647	19/12/2022
31362163	PZDS63	91.736	3.490	95.226	19/12/2022
31373971	PZFT41	91.740	3.490	95.230	19/12/2022
31376215	JRG071	61.157	3.490	64.647	19/12/2022
31946843	KCVB12	91.736	3.490	95.226	19/12/2022
33314751	KCVD94	61.157	3.490	64.647	19/12/2022
33412588	KVBC15	61.157	3.490	64.647	19/12/2022
34355357	PRRC66	91.736	3.490	95.226	19/12/2022
34355800	PRRC66	91.736	3.490	95.226	19/12/2022
34420952	FGHW72	61.157	3.490	64.647	19/12/2022
34589616	FGHW72	91.736	3.490	95.226	19/12/2022
34589660	FGHW72	91.736	3.490	95.226	19/12/2022
31007756	CZHL98	91.736	3.490	95.226	20/12/2022
31009385	PHLJ38	91.736	3.490	95.226	20/12/2022
31353938	JPLZ48	61.157	3.490	64.647	20/12/2022
31947040	PTCK84	61.157	3.490	64.647	20/12/2022
32276612	RVL089	61.157	3.490	64.647	20/12/2022
32277473	PHRF65	91.740	3.490	95.230	20/12/2022
32279531	LLW051	61.160	3.490	64.650	20/12/2022
33563033	RLFR43	61.157	3.490	64.647	20/12/2022
34340233	LVDD15	91.736	3.490	95.226	20/12/2022
34355787	BYFR90	91.736	3.490	95.226	20/12/2022
34599479	CZHL98	91.736	3.490	95.226	20/12/2022
27307541	BWCR55	61.157	3.490	64.647	21/12/2022
27776048	JTGB30	91.736	3.490	95.226	21/12/2022
30996993	JLGD41	91.736	3.490	95.226	21/12/2022
31372408	LFLR23	61.157	3.490	64.647	21/12/2022
31931883	PPDF55	61.157	3.490	64.647	21/12/2022
31943723	PSWX39	91.736	3.490	95.226	21/12/2022
32325265	KPDC50	61.157	3.490	64.647	21/12/2022
33547637	RKKT41	61.157	3.490	64.647	21/12/2022
34340156	PJFV62	61.160	3.490	64.650	21/12/2022
34421489	FHJY14	61.157	3.490	64.647	21/12/2022
34585759	RFXC77	61.157	3.490	64.647	21/12/2022
35153111	FRBC13	61.157	3.490	64.647	21/12/2022
23348088	FGYX94	61.157	3.490	64.647	22/12/2022
24776108	DPKV13	61.157	3.490	64.647	22/12/2022
24947323	DPKV13	61.157	3.490	64.647	22/12/2022
26135524	WT6804	91.736	3.490	95.226	22/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26190401	WT6804	91.736	3.490	95.226	22/12/2022
26941579	WT6804	91.736	3.490	95.226	22/12/2022
27016649	WT6804	91.736	3.490	95.226	22/12/2022
27311001	LCWH52	91.740	3.490	95.230	22/12/2022
27776254	LCWH52	61.160	3.490	64.650	22/12/2022
29102322	LCWH52	91.740	3.490	95.230	22/12/2022
29106274	LCWH52	61.160	3.490	64.650	22/12/2022
29108115	LCWH52	91.740	3.490	95.230	22/12/2022
30535418	LCWH52	91.740	3.490	95.230	22/12/2022
30582806	LCWH52	61.160	3.490	64.650	22/12/2022
31353361	LYFS79	91.736	3.490	95.226	22/12/2022
31949219	KVSX90	61.157	3.490	64.647	22/12/2022
32277469	LYFS79	91.736	3.490	95.226	22/12/2022
32280110	PSSW30	61.157	3.490	64.647	22/12/2022
32327028	PZFS43	61.157	3.490	64.647	22/12/2022
33313275	LBCR29	61.160	3.490	64.650	22/12/2022
33314442	PZFS43	91.736	3.490	95.226	22/12/2022
33314579	RDTD81	91.736	3.490	95.226	22/12/2022
33397177	RPTD98	61.157	3.490	64.647	22/12/2022
33563060	RPTD98	61.157	3.490	64.647	22/12/2022
34382267	LZGW21	61.157	3.490	64.647	22/12/2022
35453091	JVLP44	91.736	3.490	95.226	22/12/2022
31372411	BTFL88	61.157	3.490	64.647	23/12/2022
33314184	HBXZ21	61.157	3.490	64.647	23/12/2022
33412606	HBXZ21	61.157	3.490	64.647	23/12/2022
34325258	JVXX25	91.736	3.490	95.226	23/12/2022
34596626	LFHV58	61.157	3.490	64.647	23/12/2022
34596764	LFHV58	61.157	3.490	64.647	23/12/2022
28291665	DBZJ86	91.736	3.490	95.226	26/12/2022
28299721	DVTH80	91.736	3.490	95.226	26/12/2022
31004309	PPG075	91.736	3.490	95.226	26/12/2022
31005960	PHHZ78	91.736	3.490	95.226	26/12/2022
31012923	LTTJ36	91.736	3.490	95.226	26/12/2022
31941416	DYLL14	61.157	3.490	64.647	26/12/2022
33385779	KRTV25	61.157	3.490	64.647	26/12/2022
33412625	FWKP60	61.157	3.490	64.647	26/12/2022
33570036	KRTV25	91.736	3.490	95.226	26/12/2022
34420669	KRTV25	91.736	3.490	95.226	26/12/2022
35173714	JFRW71	183.471	3.490	186.961	26/12/2022
27731568	HRZR74	91.736	3.490	95.226	27/12/2022
29103055	VN5738	91.736	3.490	95.226	27/12/2022
30536217	DSKS13	91.736	3.490	95.226	27/12/2022
31003472	PHBX16	61.157	3.490	64.647	27/12/2022
31006733	JHHG21	61.157	3.490	64.647	27/12/2022
31012581	PHBX16	61.157	3.490	64.647	27/12/2022
31353482	DSKS13	91.736	3.490	95.226	27/12/2022
31354057	JCSS24	91.740	3.490	95.230	27/12/2022
31354186	LZGJ73	91.736	3.490	95.226	27/12/2022
31362584	PRFH72	61.157	3.490	64.647	27/12/2022
31373039	PRFH72	61.157	3.490	64.647	27/12/2022
31944528	BHPC29	91.736	3.490	95.226	27/12/2022
31949052	KCLZ61	91.736	3.490	95.226	27/12/2022
32279799	GWFR28	91.736	3.490	95.226	27/12/2022
33304188	CZZC49	61.157	3.490	64.647	27/12/2022
33412479	PBHF77	61.157	3.490	64.647	27/12/2022
33562145	JFDK55	61.157	3.490	64.647	27/12/2022
33562295	BYWP55	61.157	3.490	64.647	27/12/2022
34373494	RTYV90	91.736	3.490	95.226	27/12/2022
34589643	CZZC49	91.736	3.490	95.226	27/12/2022
35133898	KTSS50	91.736	3.490	95.226	27/12/2022
26140466	ZH8371	91.736	3.490	95.226	28/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2021 AL 31-12-2021

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26978307	ZH8371	91.736	3.490	95.226	28/12/2022
27283342	DJLK27	91.736	3.490	95.226	28/12/2022
27309159	DX7606	91.736	3.490	95.226	28/12/2022
29102661	YB1479	61.157	3.490	64.647	28/12/2022
30056512	GJFL10	61.157	3.490	64.647	28/12/2022
31356976	PRFB64	61.160	3.490	64.650	28/12/2022
31360180	HZTG58	91.736	3.490	95.226	28/12/2022
31361878	LRCL68	61.157	3.490	64.647	28/12/2022
31362003	JDCC12	61.157	3.490	64.647	28/12/2022
31362371	HDWP36	91.736	3.490	95.226	28/12/2022
31375405	LRCL68	61.157	3.490	64.647	28/12/2022
31902300	KWDR71	61.157	3.490	64.647	28/12/2022
31943489	JJTJ22	91.736	3.490	95.226	28/12/2022
31947435	PRFB64	61.160	3.490	64.650	28/12/2022
32279543	KWDR71	91.736	3.490	95.226	28/12/2022
34382419	DBJY65	91.740	3.490	95.230	28/12/2022
34418641	KWDR71	61.157	3.490	64.647	28/12/2022
34596436	PW5202	61.157	3.490	64.647	28/12/2022
35160181	LBRV48	61.160	3.490	64.650	28/12/2022
35160814	RWGR36	91.736	3.490	95.226	28/12/2022
35453011	RZCX88	91.736	3.490	95.226	28/12/2022
35453041	KWDR71	91.736	3.490	95.226	28/12/2022
24234322	HWVL18	91.736	3.490	95.226	29/12/2022
24237244	HWVL18	91.736	3.490	95.226	29/12/2022
27286976	LRBT13	61.157	3.490	64.647	29/12/2022
31375037	PBHL50	91.736	3.490	95.226	29/12/2022
31948757	PTJ037	61.157	3.490	64.647	29/12/2022
32277354	LSLP88	61.157	3.490	64.647	29/12/2022
32325611	LGS042	61.157	3.490	64.647	29/12/2022
33330694	KHJJ47	61.157	3.490	64.647	29/12/2022
33396894	LCLP79	61.157	3.490	64.647	29/12/2022
33547821	LCLP79	61.157	3.490	64.647	29/12/2022
33690959	HVXL31	91.736	3.490	95.226	29/12/2022
34365736	LVLK94	61.157	3.490	64.647	29/12/2022
34373507	LSZL47	91.736	3.490	95.226	29/12/2022
34586173	CPGX55	91.736	3.490	95.226	29/12/2022
34586284	RYVF89	61.157	3.490	64.647	29/12/2022
34595794	GRXH17	91.736	3.490	95.226	29/12/2022
24597143	GBFV92	61.160	3.490	64.650	30/12/2022
27303027	FYXT58	61.157	3.490	64.647	30/12/2022
31001184	PSBV18	61.157	3.490	64.647	30/12/2022
31002680	LGFH56	61.160	3.490	64.650	30/12/2022
31010320	PSBV18	61.157	3.490	64.647	30/12/2022
31359712	LPZB17	61.157	3.490	64.647	30/12/2022
31372484	PTTX89	61.157	3.490	64.647	30/12/2022
32279975	RLWT97	91.736	3.490	95.226	30/12/2022
33386193	PYZW18	61.157	3.490	64.647	30/12/2022
33412224	BVCC43	61.157	3.490	64.647	30/12/2022
33551146	YZ9238	91.736	3.490	95.226	30/12/2022
34324370	YZ9238	91.736	3.490	95.226	30/12/2022
34418476	RTYT23	61.157	3.490	64.647	30/12/2022
34585767	RLKB12	61.157	3.490	64.647	30/12/2022
35352763	FGRG68	61.157	3.490	64.647	30/12/2022

398.308.900 19.530.894 417.839.794

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
17776280	HZBX45	54.442	3.490	57.932	03/01/2022
20063938	HZBX45	54.442	3.490	57.932	03/01/2022
20808835	HZBX45	54.442	3.490	57.932	03/01/2022
20837337	HZBX45	54.442	3.490	57.932	03/01/2022
20839033	HZBX45	54.442	3.490	57.932	03/01/2022
21466319	HZBX45	54.442	3.490	57.932	03/01/2022
22013036	HZBX45	54.442	3.490	57.932	03/01/2022
22339194	HZBX45	54.442	3.490	57.932	03/01/2022
22537713	HZBX45	54.442	3.490	57.932	03/01/2022
22702735	HZBX45	54.442	3.490	57.932	03/01/2022
23478029	HZBX45	54.442	3.490	57.932	03/01/2022
24846970	DRGS56	54.442	3.490	57.932	03/01/2022
25432283	HZBX45	54.442	3.490	57.932	03/01/2022
26137176	BSWC47	54.442	3.490	57.932	03/01/2022
25430686	ZY4738	54.442	3.490	57.932	04/01/2022
23222012	LDSH12	81.663	3.490	85.153	05/01/2022
23831026	CBFX98	54.442	3.490	57.932	05/01/2022
23852163	LDSH12	54.442	3.490	57.932	05/01/2022
24082341	LDSH12	54.442	3.490	57.932	05/01/2022
24311982	GXLZ54	54.442	3.490	57.932	05/01/2022
24393482	BYYL18	54.442	3.490	57.932	05/01/2022
24401618	LDSH12	54.442	3.490	57.932	05/01/2022
24550341	HDLZ16	54.442	3.490	57.932	05/01/2022
24918409	LDSH12	54.442	3.490	57.932	05/01/2022
24923520	LDSH12	54.442	3.490	57.932	05/01/2022
24929967	LDSH12	54.442	3.490	57.932	05/01/2022
25233118	LDSH12	54.442	3.490	57.932	05/01/2022
25273767	LDSH12	54.442	3.490	57.932	05/01/2022
25418893	CBFX98	54.442	3.490	57.932	05/01/2022
25444283	LDSH12	81.663	3.490	85.153	05/01/2022
25712791	LDSH12	54.442	3.490	57.932	05/01/2022
25824143	CBFX98	54.442	3.490	57.932	05/01/2022
26260151	GXLZ54	54.442	3.490	57.932	05/01/2022
26404423	LDSH12	54.442	3.490	57.932	05/01/2022
21963830	BTVC85	54.442	3.490	57.932	06/01/2022
22608807	YZ1428	54.440	3.490	57.930	06/01/2022
23404669	LCZT12	81.663	3.490	85.153	06/01/2022
24397473	FXDX39	81.663	3.490	85.153	06/01/2022
24821316	LCZT12	38.109	3.490	41.599	06/01/2022
24821320	LCZT12	54.442	3.490	57.932	06/01/2022
25264177	FXDX39	54.442	3.490	57.932	06/01/2022
25737065	FXDX39	54.442	3.490	57.932	06/01/2022
21258247	GJGT43	54.442	3.490	57.932	07/01/2022
23389520	GJGT43	54.442	3.490	57.932	07/01/2022
23494360	GJGT43	81.663	3.490	85.153	07/01/2022
24083033	JYZB63	54.442	3.490	57.932	07/01/2022
25307238	JYZB63	54.442	3.490	57.932	07/01/2022
16215768	FLBK20	54.442	3.490	57.932	08/01/2022
17202620	FLBK20	54.442	3.490	57.932	08/01/2022
18244807	FLBK20	54.442	3.490	57.932	08/01/2022
18251848	FLBK20	54.442	3.490	57.932	08/01/2022
18872913	FLBK20	54.442	3.490	57.932	08/01/2022
20439840	FLBK20	81.663	3.490	85.153	08/01/2022
24169684	WD7836	54.442	3.490	57.932	10/01/2022
24239207	HHCH74	81.663	3.490	85.153	10/01/2022
24342679	CYLB53	54.442	3.490	57.932	10/01/2022
24431451	KBJB80	81.663	3.490	85.153	10/01/2022
24883230	DZHJ63	27.221	3.490	30.711	10/01/2022
24945123	HHCH74	81.663	3.490	85.153	10/01/2022
25243686	GGBB40	54.442	3.490	57.932	10/01/2022
25389338	VN7126	81.663	3.490	85.153	10/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25593635	GGBB40	81.663	3.490	85.153	10/01/2022
25819890	VN7126	54.442	3.490	57.932	10/01/2022
26616355	VN7126	54.442	3.490	57.932	10/01/2022
20850630	HPDF83	54.440	3.490	57.930	11/01/2022
21962286	HPDF83	54.440	3.490	57.930	11/01/2022
22375836	HPDF83	54.440	3.490	57.930	11/01/2022
22871993	HPDF83	54.440	3.490	57.930	11/01/2022
23070338	HPDF83	81.663	3.490	85.153	11/01/2022
23422457	HPDF83	54.440	3.490	57.930	11/01/2022
24144138	HPDF83	81.663	3.490	85.153	11/01/2022
21573133	CPXH78	54.442	3.490	57.932	12/01/2022
22074209	CSHD18	81.663	3.490	85.153	12/01/2022
22198143	CPXH78	54.442	3.490	57.932	12/01/2022
12593013	YZ8380	54.442	3.490	57.932	13/01/2022
17684707	YZ8380	54.442	3.490	57.932	13/01/2022
21960770	CSBR44	81.660	3.490	85.150	13/01/2022
23097212	JP2695	70.000	3.490	73.490	13/01/2022
23132508	CSBR44	81.660	3.490	85.150	13/01/2022
24458762	BHWF50	54.442	3.490	57.932	13/01/2022
24948333	DCCP14	54.442	3.490	57.932	13/01/2022
25264448	LRRK78	54.440	3.490	57.930	13/01/2022
25595315	DFJP41	81.663	3.490	85.153	13/01/2022
26016039	BHWF50	54.442	3.490	57.932	13/01/2022
26136883	LRRK78	81.660	3.490	85.150	13/01/2022
20583783	FLSY76	54.442	3.490	57.932	14/01/2022
21412763	FLSY76	54.442	3.490	57.932	14/01/2022
22933771	CYSH64	81.663	3.490	85.153	14/01/2022
23266864	RW9321	54.442	3.490	57.932	14/01/2022
23282948	JLDX29	54.440	3.490	57.930	14/01/2022
24052574	FLSY76	54.442	3.490	57.932	14/01/2022
24081736	FLSY76	54.442	3.490	57.932	14/01/2022
24178729	RW9321	54.442	3.490	57.932	14/01/2022
24316779	JLDX29	81.660	3.490	85.150	14/01/2022
24901052	FLSY76	54.442	3.490	57.932	14/01/2022
25649998	RW9321	81.663	3.490	85.153	14/01/2022
26613112	RW9321	54.442	3.490	57.932	14/01/2022
26350807	KVCC10	54.442	3.490	57.932	16/01/2022
17682407	DSVW16	54.442	3.490	57.932	17/01/2022
21269341	DSVW16	81.663	3.490	85.153	17/01/2022
23099971	JLKP44	163.326	3.490	166.816	17/01/2022
24174550	KFLS17	54.440	3.490	57.930	17/01/2022
25395602	GGTG70	54.442	3.490	57.932	17/01/2022
12155524	VN6501	54.442	3.490	57.932	18/01/2022
13605017	VN6501	54.442	3.490	57.932	18/01/2022
13608412	VN6501	54.442	3.490	57.932	18/01/2022
13617503	VN6501	54.442	3.490	57.932	18/01/2022
14509296	VN6501	81.663	3.490	85.153	18/01/2022
14987757	VN6501	81.663	3.490	85.153	18/01/2022
17100526	DPRB44	54.442	3.490	57.932	18/01/2022
17280737	DPRB44	81.663	3.490	85.153	18/01/2022
17319979	DPRB44	81.663	3.490	85.153	18/01/2022
20794662	DPRB44	54.442	3.490	57.932	18/01/2022
21190531	DPRB44	54.442	3.490	57.932	18/01/2022
21961233	GHBL35	54.442	3.490	57.932	18/01/2022
23585743	DPRB44	54.442	3.490	57.932	18/01/2022
24221753	GHBL35	43.554	3.490	47.044	18/01/2022
24386099	BKBT89	81.660	3.490	85.150	18/01/2022
24436808	DJFJ72	54.442	3.490	57.932	18/01/2022
24496154	GHBL35	54.442	3.490	57.932	18/01/2022
24577814	BKBT89	81.660	3.490	85.150	18/01/2022
24890338	DJFJ72	54.442	3.490	57.932	18/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25728472	DJFJ72	54.442	3.490	57.932	18/01/2022
26129114	GHBL35	81.663	3.490	85.153	18/01/2022
26130475	DJFJ72	81.663	3.490	85.153	18/01/2022
26259240	HLFG56	54.442	3.490	57.932	18/01/2022
26260078	HLFG56	54.442	3.490	57.932	18/01/2022
26285186	HLFG56	54.442	3.490	57.932	18/01/2022
26614653	GPJF37	54.442	3.490	57.932	19/01/2022
21117745	ZP4610	54.442	3.490	57.932	20/01/2022
23146570	ZP4610	81.663	3.490	85.153	20/01/2022
24143985	YT9358	81.663	3.490	85.153	20/01/2022
12330484	BHSF82	54.442	3.490	57.932	21/01/2022
24004848	JYVF60	81.663	3.490	85.153	21/01/2022
24857299	JYVF60	54.442	3.490	57.932	21/01/2022
26129908	WC3710	81.663	3.490	85.153	21/01/2022
25425126	DPFB74	81.663	3.490	85.153	23/01/2022
24416905	BCFP60	81.663	3.490	85.153	24/01/2022
26270232	BCFP60	54.442	3.490	57.932	24/01/2022
18735243	HPLZ50	54.442	3.490	57.932	25/01/2022
22292699	HPLZ50	54.442	3.490	57.932	25/01/2022
22631553	HPLZ50	81.663	3.490	85.153	25/01/2022
20786957	JDPB24	54.442	3.490	57.932	26/01/2022
22385067	FVKS35	54.442	3.490	57.932	27/01/2022
23116060	FFXS46	54.442	3.490	57.932	27/01/2022
23670371	FVKS35	54.442	3.490	57.932	27/01/2022
23688381	FFXS46	54.442	3.490	57.932	27/01/2022
24319101	FVKS35	54.442	3.490	57.932	27/01/2022
24628038	HVKS59	54.442	3.490	57.932	27/01/2022
26257221	LBZJ80	54.442	3.490	57.932	27/01/2022
20572898	JLDC10	54.442	3.490	57.932	31/01/2022
20854523	JLDC10	81.663	3.490	85.153	31/01/2022
21961859	KPGB38	54.440	3.490	57.930	31/01/2022
22211732	JLDC10	81.663	3.490	85.153	31/01/2022
22325217	GBLW60	54.442	3.490	57.932	31/01/2022
22609075	GBLW60	54.442	3.490	57.932	31/01/2022
23258364	JLDC10	81.663	3.490	85.153	31/01/2022
23281539	JLDC10	54.442	3.490	57.932	31/01/2022
23510840	LCYF99	54.442	3.490	57.932	31/01/2022
23831272	KPGB38	54.440	3.490	57.930	31/01/2022
24142194	ZT7481	81.663	3.490	85.153	31/01/2022
24587058	LCYF99	54.442	3.490	57.932	31/01/2022
25034201	GPKF22	54.440	3.490	57.930	31/01/2022
26370533	GBLW60	54.442	3.490	57.932	31/01/2022
26981493	KRZJ70	81.663	3.490	85.153	31/01/2022
27018263	KRZJ70	54.442	3.490	57.932	31/01/2022
27089932	JLDC10	54.442	3.490	57.932	31/01/2022
27133623	LCYF99	54.442	3.490	57.932	31/01/2022
27149834	KRZJ70	81.663	3.490	85.153	31/01/2022
27247082	LCYF99	54.442	3.490	57.932	31/01/2022
28088211	KPGB38	81.660	3.490	85.150	31/01/2022
28588421	KVRV58	54.442	3.490	57.932	31/01/2022
29192932	JFDD33	54.442	3.490	57.932	31/01/2022
29346931	LCYF99	54.442	3.490	57.932	31/01/2022
29758902	LCYF99	54.442	3.490	57.932	31/01/2022
30200561	JLDC10	54.442	3.490	57.932	31/01/2022
30210079	KPGB38	54.440	3.490	57.930	31/01/2022
30503464	LCYF99	81.663	3.490	85.153	31/01/2022
15669955	VY0202	82.317	3.490	85.807	01/02/2022
17859621	HHXP74	54.878	3.490	58.368	01/02/2022
17859822	HHXP74	54.878	3.490	58.368	01/02/2022
20819940	HHXP74	54.878	3.490	58.368	01/02/2022
21114491	KTYB44	82.317	3.490	85.807	01/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24396315	DTDZ69	82.317	3.490	85.807	01/02/2022
24523569	GHZZ99	54.878	3.490	58.368	01/02/2022
24607918	JTVK68	54.880	3.490	58.370	01/02/2022
26136806	JCCP23	82.317	3.490	85.807	01/02/2022
26948345	KYZZ73	54.878	3.490	58.368	01/02/2022
26969924	JWPL56	70.000	3.490	73.490	01/02/2022
26969970	KFBS15	70.000	3.490	73.490	01/02/2022
26970463	JSFV30	82.317	3.490	85.807	01/02/2022
27055173	JKFK60	82.317	3.490	85.807	01/02/2022
27059938	PDWL70	82.317	3.490	85.807	01/02/2022
27060979	DTDZ69	109.756	3.490	113.246	01/02/2022
27063201	KJHP94	82.317	3.490	85.807	01/02/2022
27153040	LJJB34	82.317	3.490	85.807	01/02/2022
27153043	GHHC16	82.317	3.490	85.807	01/02/2022
27163869	JK3418	51.131	3.490	54.621	01/02/2022
27163872	PGLC17	76.697	3.490	80.187	01/02/2022
27239203	CSFY56	82.317	3.490	85.807	01/02/2022
27323500	LLXJ96	54.878	3.490	58.368	01/02/2022
27636264	LPJZ70	82.317	3.490	85.807	01/02/2022
27670772	LFSK89	82.317	3.490	85.807	01/02/2022
27722642	HKSW65	70.000	3.490	73.490	01/02/2022
28083443	JLHZ77	54.878	3.490	58.368	01/02/2022
28139620	LVJJ14	54.878	3.490	58.368	01/02/2022
28264745	LFCL39	24.862	3.490	28.352	01/02/2022
28265048	LGYR78	503.720	3.490	507.210	01/02/2022
28265072	LGCG78	75.558	3.490	79.048	01/02/2022
28265124	FFZZ50	76.544	3.490	80.034	01/02/2022
28276320	JJWK13	73.844	3.490	77.334	01/02/2022
28428155	DDLZ80	54.878	3.490	58.368	01/02/2022
28431637	JLHZ77	54.878	3.490	58.368	01/02/2022
28431686	KYZZ73	54.878	3.490	58.368	01/02/2022
28456263	PGBZ22	82.317	3.490	85.807	01/02/2022
28482931	LYFF58	54.878	3.490	58.368	01/02/2022
28718086	FLCJ29	54.878	3.490	58.368	01/02/2022
29105551	PKWD68	54.878	3.490	58.368	01/02/2022
29128147	KRDZ45	82.317	3.490	85.807	01/02/2022
29133494	JTVK68	82.320	3.490	85.810	01/02/2022
29171209	VF3806	82.317	3.490	85.807	01/02/2022
29200777	KDST63	54.878	3.490	58.368	01/02/2022
29395101	JJWK11	164.634	3.490	168.124	01/02/2022
29435477	PPCY30	82.317	3.490	85.807	01/02/2022
29714831	PLHS68	82.317	3.490	85.807	01/02/2022
29814103	KWZZ90	82.317	3.490	85.807	01/02/2022
29860599	KKWF93	82.317	3.490	85.807	01/02/2022
29905533	HTPJ68	82.317	3.490	85.807	01/02/2022
30067571	BYHP35	82.317	3.490	85.807	01/02/2022
30294184	HTRS96	82.317	3.490	85.807	01/02/2022
30461546	KKZT77	82.317	3.490	85.807	01/02/2022
30669513	PPVF31	82.317	3.490	85.807	01/02/2022
30849023	JYCY79	54.878	3.490	58.368	01/02/2022
18983157	ZA8563	54.878	3.490	58.368	02/02/2022
22987690	GDTR26	54.878	3.490	58.368	02/02/2022
24605025	DGSK53	82.317	3.490	85.807	02/02/2022
25710215	KWK011	82.317	3.490	85.807	02/02/2022
26282299	DGSK53	54.878	3.490	58.368	02/02/2022
26960775	LXJJ81	54.878	3.490	58.368	02/02/2022
27276110	DRPP18	54.878	3.490	58.368	02/02/2022
27831695	CCZT21	82.317	3.490	85.807	02/02/2022
28314603	HZXW99	54.878	3.490	58.368	02/02/2022
28346528	HZXW99	54.878	3.490	58.368	02/02/2022
29482782	CWCP24	82.317	3.490	85.807	02/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29947060	KFXX25	82.317	3.490	85.807	02/02/2022
30195196	KDRT46	82.317	3.490	85.807	02/02/2022
30202368	FXHG16	82.317	3.490	85.807	02/02/2022
30611242	CCZT21	82.317	3.490	85.807	02/02/2022
20825143	VK5000	54.878	3.490	58.368	03/02/2022
22392176	KCVH51	54.880	3.490	58.370	03/02/2022
24082470	KCVH51	54.880	3.490	58.370	03/02/2022
24167433	KCVH51	54.880	3.490	58.370	03/02/2022
25398880	CZLG69	82.317	3.490	85.807	03/02/2022
25724787	KCVH51	54.880	3.490	58.370	03/02/2022
26979617	KKGJ79	54.878	3.490	58.368	03/02/2022
27142922	HZFX16	82.317	3.490	85.807	03/02/2022
27769299	TP1791	82.317	3.490	85.807	03/02/2022
28474495	GPLC29	54.878	3.490	58.368	03/02/2022
29445057	HVKP26	54.878	3.490	58.368	03/02/2022
11980292	XP1782	82.317	3.490	85.807	04/02/2022
12704112	XP1782	82.317	3.490	85.807	04/02/2022
12704527	XP1782	82.317	3.490	85.807	04/02/2022
20471515	DTHV30	54.878	3.490	58.368	04/02/2022
27260723	FWFL96	54.878	3.490	58.368	04/02/2022
29521088	HJDR41	54.878	3.490	58.368	04/02/2022
30227251	PFZJ67	54.878	3.490	58.368	04/02/2022
9229435	XP1782	54.878	3.490	58.368	04/02/2022
9233059	XP1782	54.878	3.490	58.368	04/02/2022
9233123	XP1782	54.878	3.490	58.368	04/02/2022
28205910	FCCF89	54.878	3.490	58.368	05/02/2022
29470578	BDBZ86	82.317	3.490	85.807	05/02/2022
24319204	BSGG26	54.878	3.490	58.368	06/02/2022
27564522	JGHY11	54.878	3.490	58.368	06/02/2022
29346248	HYPP31	54.878	3.490	58.368	06/02/2022
29706693	HYPP31	54.878	3.490	58.368	06/02/2022
30556765	DCXY17	164.634	3.490	168.124	06/02/2022
20473070	CRYW74	54.878	3.490	58.368	07/02/2022
24402027	CRYW74	82.317	3.490	85.807	07/02/2022
25461410	CRYW74	54.878	3.490	58.368	07/02/2022
25462561	CRYW74	54.878	3.490	58.368	07/02/2022
25653888	CRYW74	54.878	3.490	58.368	07/02/2022
25718260	BRGH86	54.878	3.490	58.368	07/02/2022
25750215	BRGH86	82.317	3.490	85.807	07/02/2022
27018102	KZCY69	54.878	3.490	58.368	07/02/2022
27377702	KZCY69	54.878	3.490	58.368	07/02/2022
27387245	HCKV71	54.878	3.490	58.368	07/02/2022
27444419	GYLV89	54.878	3.490	58.368	07/02/2022
28945804	LK9940	54.880	3.490	58.370	07/02/2022
28948461	HCDR39	54.878	3.490	58.368	07/02/2022
24130739	KTTP91	54.878	3.490	58.368	08/02/2022
24841068	GLZY37	54.878	3.490	58.368	08/02/2022
25719177	GLZY37	54.878	3.490	58.368	08/02/2022
26239514	BHW097	27.439	3.490	30.929	08/02/2022
26969218	GLSL32	54.878	3.490	58.368	08/02/2022
27118042	CSVY14	54.878	3.490	58.368	08/02/2022
27444011	HDVP33	54.878	3.490	58.368	08/02/2022
27652881	DDDL64	54.878	3.490	58.368	08/02/2022
27815792	CSVY14	54.878	3.490	58.368	08/02/2022
28057660	CSVY14	54.878	3.490	58.368	08/02/2022
28214549	LXPB92	54.878	3.490	58.368	08/02/2022
28275106	GLYF38	54.878	3.490	58.368	08/02/2022
28281813	GHYJ98	54.878	3.490	58.368	08/02/2022
28402174	KJSZ37	82.317	3.490	85.807	08/02/2022
28487719	PHLL14	54.878	3.490	58.368	08/02/2022
29231311	XF8117	82.317	3.490	85.807	08/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29679386	JCKF95	77.234	3.490	80.724	08/02/2022
30216665	HDVP33	54.878	3.490	58.368	08/02/2022
19226127	XD4864	54.878	3.490	58.368	09/02/2022
26613732	XD4864	82.317	3.490	85.807	09/02/2022
26948349	FRFK35	54.878	3.490	58.368	09/02/2022
26979934	LHGV36	45.000	3.490	48.490	09/02/2022
27026595	CYDS64	54.878	3.490	58.368	09/02/2022
27124860	JGRT97	54.878	3.490	58.368	09/02/2022
27445290	CSGF17	54.878	3.490	58.368	09/02/2022
27749470	JZXR85	82.317	3.490	85.807	09/02/2022
28205990	HVFK52	54.878	3.490	58.368	09/02/2022
28482245	GHSD56	54.878	3.490	58.368	09/02/2022
28503440	FDZL79	54.880	3.490	58.370	09/02/2022
29300546	LF8393	82.317	3.490	85.807	09/02/2022
29367218	WF4280	54.878	3.490	58.368	09/02/2022
29680863	CYDS64	82.320	3.490	85.810	09/02/2022
30197117	FDZL79	54.880	3.490	58.370	09/02/2022
30202524	WF4280	82.317	3.490	85.807	09/02/2022
30556777	KTWH74	164.634	3.490	168.124	09/02/2022
21067247	HTVJ76	82.317	3.490	85.807	10/02/2022
22049559	HFTL71	54.878	3.490	58.368	10/02/2022
24134540	BSXS10	54.880	3.490	58.370	10/02/2022
24436921	BSXS10	54.880	3.490	58.370	10/02/2022
25702251	LPCG39	54.878	3.490	58.368	10/02/2022
25721242	BSXS10	54.880	3.490	58.370	10/02/2022
26152179	LRSP42	54.878	3.490	58.368	10/02/2022
27046800	KVTG68	54.878	3.490	58.368	10/02/2022
27248893	FYDW56	54.878	3.490	58.368	10/02/2022
27737065	BJTV20	82.317	3.490	85.807	10/02/2022
27824408	DLHT15	54.878	3.490	58.368	10/02/2022
28080495	KZZK41	82.317	3.490	85.807	10/02/2022
28206122	BSXS10	82.320	3.490	85.810	10/02/2022
28300407	BSXS10	82.317	3.490	85.807	10/02/2022
28704117	FYDW56	82.317	3.490	85.807	10/02/2022
29305784	KVTG68	54.878	3.490	58.368	10/02/2022
29346462	KHYJ15	54.878	3.490	58.368	10/02/2022
30217042	HRVX68	54.878	3.490	58.368	10/02/2022
30846307	BSXS10	82.317	3.490	85.807	10/02/2022
20986123	FJZX86	54.878	3.490	58.368	11/02/2022
24143238	CLJB38	54.878	3.490	58.368	11/02/2022
24147199	CLJB38	82.317	3.490	85.807	11/02/2022
24238889	CLJB38	54.878	3.490	58.368	11/02/2022
24286359	CLJB38	54.878	3.490	58.368	11/02/2022
24286443	CLJB38	54.878	3.490	58.368	11/02/2022
24314528	CLJB38	54.878	3.490	58.368	11/02/2022
24394844	CLJB38	54.878	3.490	58.368	11/02/2022
24481750	CLJB38	54.878	3.490	58.368	11/02/2022
24481929	CLJB38	54.878	3.490	58.368	11/02/2022
24482058	CLJB38	54.878	3.490	58.368	11/02/2022
24486505	CLJB38	54.878	3.490	58.368	11/02/2022
24860899	CLJB38	54.878	3.490	58.368	11/02/2022
24891070	JZPC41	54.878	3.490	58.368	11/02/2022
24915261	KBTJ39	54.878	3.490	58.368	11/02/2022
24945449	CLJB38	54.878	3.490	58.368	11/02/2022
25079899	KBTJ39	82.317	3.490	85.807	11/02/2022
25212092	CLJB38	82.317	3.490	85.807	11/02/2022
25431825	CLJB38	54.878	3.490	58.368	11/02/2022
25686464	CLJB38	54.878	3.490	58.368	11/02/2022
26271366	CLJB38	54.878	3.490	58.368	11/02/2022
27031664	KBTJ39	54.878	3.490	58.368	11/02/2022
27068304	BTCC99	82.317	3.490	85.807	11/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27120145	KBTJ39	54.878	3.490	58.368	11/02/2022
27138506	KJGW12	54.878	3.490	58.368	11/02/2022
27167942	CLJB38	82.317	3.490	85.807	11/02/2022
27173156	CLJB38	82.317	3.490	85.807	11/02/2022
27342431	CLJB38	82.317	3.490	85.807	11/02/2022
27421093	FJZX86	54.878	3.490	58.368	11/02/2022
27437840	KJGW12	54.878	3.490	58.368	11/02/2022
27444733	CLJB38	54.878	3.490	58.368	11/02/2022
28109133	LRRT25	54.878	3.490	58.368	11/02/2022
28274485	JHDR88	54.878	3.490	58.368	11/02/2022
29186131	JHDR88	82.317	3.490	85.807	11/02/2022
29297889	SZ2167	54.878	3.490	58.368	11/02/2022
29445317	LRLR56	54.878	3.490	58.368	11/02/2022
29471878	CRKG40	82.317	3.490	85.807	11/02/2022
29521062	HDXT52	54.878	3.490	58.368	11/02/2022
18532044	JSDG34	54.878	3.490	58.368	12/02/2022
24396804	JSDG34	54.878	3.490	58.368	12/02/2022
27118592	GVGV83	54.878	3.490	58.368	12/02/2022
29758702	DPRJ61	82.317	3.490	85.807	12/02/2022
29482838	XF5234	82.317	3.490	85.807	13/02/2022
24179006	DRGH28	54.878	3.490	58.368	14/02/2022
24194889	DRGH28	54.878	3.490	58.368	14/02/2022
24346634	FDYL52	54.878	3.490	58.368	14/02/2022
24347249	FDYL52	54.878	3.490	58.368	14/02/2022
24538156	DRGH28	82.317	3.490	85.807	14/02/2022
24622751	FLF025	54.878	3.490	58.368	14/02/2022
25830079	DRGH28	54.878	3.490	58.368	14/02/2022
26974688	LCWK94	54.878	3.490	58.368	14/02/2022
27199858	JHXG68	54.878	3.490	58.368	14/02/2022
27414510	HKCX19	82.317	3.490	85.807	14/02/2022
27438313	FDYL52	54.878	3.490	58.368	14/02/2022
27563769	HKCX19	54.878	3.490	58.368	14/02/2022
27787302	FDYL52	246.951	3.490	250.441	14/02/2022
29518453	KZFC60	54.878	3.490	58.368	14/02/2022
30193413	FDYL52	54.878	3.490	58.368	14/02/2022
30197088	FDYL52	54.878	3.490	58.368	14/02/2022
30197156	FDYL52	54.878	3.490	58.368	14/02/2022
30197250	FDYL52	54.878	3.490	58.368	14/02/2022
20807888	FBYL77	54.878	3.490	58.368	15/02/2022
22315881	FBYL77	54.878	3.490	58.368	15/02/2022
24416893	BGXG91	82.317	3.490	85.807	15/02/2022
25106006	GVBK70	54.878	3.490	58.368	15/02/2022
26973341	HBTF59	82.317	3.490	85.807	15/02/2022
27138331	JTJD42	54.878	3.490	58.368	15/02/2022
27172247	FBYL77	82.320	3.490	85.810	15/02/2022
27346619	KBBR44	82.317	3.490	85.807	15/02/2022
27396076	GGPB23	54.880	3.490	58.370	15/02/2022
27436444	JTJD42	54.878	3.490	58.368	15/02/2022
27436880	HPZR37	54.878	3.490	58.368	15/02/2022
27437287	HZZV36	54.878	3.490	58.368	15/02/2022
27440742	JTJD42	54.878	3.490	58.368	15/02/2022
27445664	KXJK91	54.878	3.490	58.368	15/02/2022
27537807	GKWG75	77.388	3.490	80.878	15/02/2022
28210154	BGXG91	82.317	3.490	85.807	15/02/2022
28214764	DSCV56	54.878	3.490	58.368	15/02/2022
28606264	KTVJ79	54.878	3.490	58.368	15/02/2022
28621262	KJL044	54.878	3.490	58.368	15/02/2022
29338118	HSXX81	54.878	3.490	58.368	15/02/2022
29339199	HSXX81	54.878	3.490	58.368	15/02/2022
29397107	LSKS61	82.317	3.490	85.807	15/02/2022
29522828	HSXX81	82.317	3.490	85.807	15/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29693895	PYZR48	82.317	3.490	85.807	15/02/2022
30072616	KHHT72	54.878	3.490	58.368	15/02/2022
30227438	GCWC17	54.878	3.490	58.368	15/02/2022
30304763	PLZY80	82.317	3.490	85.807	15/02/2022
30364798	LVDW25	82.317	3.490	85.807	15/02/2022
30724313	KLGK67	82.317	3.490	85.807	15/02/2022
26971217	PN3409	54.880	3.490	58.370	16/02/2022
27114023	HHVJ56	54.878	3.490	58.368	16/02/2022
27672325	JPCL50	54.878	3.490	58.368	16/02/2022
27961600	PN3409	54.880	3.490	58.370	16/02/2022
28601284	LFXJ65	54.878	3.490	58.368	16/02/2022
28606273	LYTT97	54.878	3.490	58.368	16/02/2022
28620815	LYHC40	54.878	3.490	58.368	16/02/2022
29366490	HYLS27	54.878	3.490	58.368	16/02/2022
29467240	HVGP63	54.880	3.490	58.370	16/02/2022
27068037	BXFW90	82.317	3.490	85.807	17/02/2022
27564293	WG6220	54.878	3.490	58.368	17/02/2022
27573700	DYGR37	54.878	3.490	58.368	17/02/2022
27899490	HYDD91	82.317	3.490	85.807	17/02/2022
29337885	JDFB29	54.878	3.490	58.368	17/02/2022
29353300	JDFB29	54.878	3.490	58.368	17/02/2022
29967447	JDFB29	54.878	3.490	58.368	17/02/2022
19379129	MX3440	54.880	3.490	58.370	18/02/2022
19395177	MX3440	82.320	3.490	85.810	18/02/2022
22412966	KVDT50	54.878	3.490	58.368	18/02/2022
26928243	KLCP38	54.878	3.490	58.368	18/02/2022
27130086	JGXR16	54.878	3.490	58.368	18/02/2022
27144091	LJKC41	54.878	3.490	58.368	18/02/2022
27248474	JRYZ92	82.317	3.490	85.807	18/02/2022
27249760	HYHK18	54.878	3.490	58.368	18/02/2022
28081202	PCZF20	82.317	3.490	85.807	18/02/2022
28281099	WF7095	82.317	3.490	85.807	18/02/2022
30623605	KBVD81	82.317	3.490	85.807	18/02/2022
29634280	JTLT62	54.878	3.490	58.368	19/02/2022
24711486	LGDR22	54.878	3.490	58.368	20/02/2022
21625775	KLDB90	54.880	3.490	58.370	21/02/2022
23514606	DGXY27	82.317	3.490	85.807	21/02/2022
26959050	KCRR45	82.317	3.490	85.807	21/02/2022
27030713	BSCB13	82.317	3.490	85.807	21/02/2022
27031155	CTVT45	82.317	3.490	85.807	21/02/2022
27111130	KSJW16	54.878	3.490	58.368	21/02/2022
27674047	FYBK11	82.317	3.490	85.807	21/02/2022
27674301	FYBK11	82.317	3.490	85.807	21/02/2022
27824844	HHYW93	54.878	3.490	58.368	21/02/2022
27899057	BXJW37	54.878	3.490	58.368	21/02/2022
28409222	KKCT22	164.634	3.490	168.124	21/02/2022
29297348	BSCB13	82.317	3.490	85.807	21/02/2022
29698466	JLCD57	54.878	3.490	58.368	21/02/2022
30194786	CSVY80	54.878	3.490	58.368	21/02/2022
30195173	HLRB37	54.878	3.490	58.368	21/02/2022
30197695	CZPF48	54.878	3.490	58.368	21/02/2022
30202485	CZPF48	82.317	3.490	85.807	21/02/2022
30635962	DJKK28	54.878	3.490	58.368	21/02/2022
24895188	JZBT73	54.878	3.490	58.368	22/02/2022
25702832	JZBT73	54.878	3.490	58.368	22/02/2022
26284299	DHRJ98	54.878	3.490	58.368	22/02/2022
26971173	KKGT54	54.878	3.490	58.368	22/02/2022
27030770	XG7392	82.317	3.490	85.807	22/02/2022
27444559	DPVW71	54.878	3.490	58.368	22/02/2022
27899207	FYXF30	54.878	3.490	58.368	22/02/2022
28299830	FYXF30	82.317	3.490	85.807	22/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29305707	CVTG30	54.878	3.490	58.368	22/02/2022
29352707	HRVY33	54.878	3.490	58.368	22/02/2022
29699008	FYXF30	54.878	3.490	58.368	22/02/2022
29953822	YD8938	54.878	3.490	58.368	22/02/2022
30224387	CVTG30	82.317	3.490	85.807	22/02/2022
24606862	JXYR59	54.878	3.490	58.368	23/02/2022
27127499	FKYJ94	54.878	3.490	58.368	23/02/2022
27270698	LCLP50	54.878	3.490	58.368	23/02/2022
27438112	LCLP50	54.878	3.490	58.368	23/02/2022
28300128	BZBF44	82.317	3.490	85.807	23/02/2022
28490795	DU7672	54.878	3.490	58.368	23/02/2022
29302728	JCDL43	54.878	3.490	58.368	23/02/2022
29303905	BDPP38	41.159	3.490	44.649	23/02/2022
29971307	FCBJ42	54.878	3.490	58.368	23/02/2022
30217197	HZKP36	54.878	3.490	58.368	23/02/2022
30636101	GBWG46	54.878	3.490	58.368	23/02/2022
26955130	LBRH89	82.317	3.490	85.807	24/02/2022
26979362	KHVR96	82.317	3.490	85.807	24/02/2022
27260305	BGHF23	82.317	3.490	85.807	24/02/2022
27446606	KVCC20	54.878	3.490	58.368	24/02/2022
27838544	NR3759	82.317	3.490	85.807	24/02/2022
28948203	TY9289	54.878	3.490	58.368	24/02/2022
29297423	KLZB47	82.317	3.490	85.807	24/02/2022
29393690	CWGY96	82.317	3.490	85.807	24/02/2022
29776440	KLZB47	82.317	3.490	85.807	24/02/2022
29937744	GVLW20	82.317	3.490	85.807	24/02/2022
30217306	PCZY40	54.878	3.490	58.368	24/02/2022
20326993	WD4238	54.878	3.490	58.368	25/02/2022
21273269	WD4238	54.878	3.490	58.368	25/02/2022
26953946	LXFK23	54.878	3.490	58.368	25/02/2022
27080407	CRJY67	82.317	3.490	85.807	25/02/2022
27377918	HSWJ83	54.878	3.490	58.368	25/02/2022
27440609	BYHJ18	54.878	3.490	58.368	25/02/2022
27596041	DXFT54	82.317	3.490	85.807	25/02/2022
28214529	XE7472	54.878	3.490	58.368	25/02/2022
28490681	KLCP83	54.878	3.490	58.368	25/02/2022
28506446	XA4635	54.878	3.490	58.368	25/02/2022
29344106	XA4635	82.317	3.490	85.807	25/02/2022
27111568	LSPV21	54.878	3.490	58.368	26/02/2022
28455087	HSYP27	54.878	3.490	58.368	26/02/2022
29517251	HZXJ20	54.878	3.490	58.368	26/02/2022
29989515	PGXS57	82.317	3.490	85.807	26/02/2022
27411572	HCWG76	54.878	3.490	58.368	27/02/2022
27674974	KXJJ75	82.317	3.490	85.807	27/02/2022
28422000	KRTY99	82.317	3.490	85.807	27/02/2022
22386084	JBYW50	54.878	3.490	58.368	28/02/2022
24327672	JBYW50	54.878	3.490	58.368	28/02/2022
25389018	WC7350	82.317	3.490	85.807	28/02/2022
25389492	WC7350	82.317	3.490	85.807	28/02/2022
25425942	WC7350	54.878	3.490	58.368	28/02/2022
26942753	LKHJ93	54.878	3.490	58.368	28/02/2022
27068294	BHZS48	82.317	3.490	85.807	28/02/2022
27130238	LKHJ93	54.878	3.490	58.368	28/02/2022
27143124	PBLX89	82.317	3.490	85.807	28/02/2022
27444817	FSLW66	54.878	3.490	58.368	28/02/2022
27645747	WC7350	82.317	3.490	85.807	28/02/2022
27818184	KCRS90	54.878	3.490	58.368	28/02/2022
28205603	BZHD80	54.878	3.490	58.368	28/02/2022
28355233	WC7350	82.317	3.490	85.807	28/02/2022
28462705	WC7350	82.317	3.490	85.807	28/02/2022
28474001	HZTW92	54.878	3.490	58.368	28/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28718216	HZTW92	54.878	3.490	58.368	28/02/2022
29501980	PJPR19	54.878	3.490	58.368	28/02/2022
29717200	DJPJ97	54.878	3.490	58.368	28/02/2022
30210216	JVRK61	54.878	3.490	58.368	28/02/2022
21272160	ZK1863	55.540	3.490	59.030	01/03/2022
21877261	ZK1863	55.540	3.490	59.030	01/03/2022
23488156	ZK1863	83.310	3.490	86.800	01/03/2022
24324610	ZK1863	83.310	3.490	86.800	01/03/2022
25462578	VJ2651	55.537	3.490	59.027	01/03/2022
26970786	GKXJ63	55.537	3.490	59.027	01/03/2022
26971561	LDHB47	55.537	3.490	59.027	01/03/2022
26977594	FZZH59	55.537	3.490	59.027	01/03/2022
27030970	ZU3155	83.306	3.490	86.796	01/03/2022
27031214	JFPC37	83.306	3.490	86.796	01/03/2022
27042239	LWVT45	55.537	3.490	59.027	01/03/2022
27055413	KVJX39	83.306	3.490	86.796	01/03/2022
27111437	GWTJ27	55.537	3.490	59.027	01/03/2022
27114567	CRDJ90	55.537	3.490	59.027	01/03/2022
27271373	LWVT45	55.537	3.490	59.027	01/03/2022
27440392	LWVT45	55.537	3.490	59.027	01/03/2022
27717503	ZX5539	55.537	3.490	59.027	01/03/2022
27821008	HYFC90	55.537	3.490	59.027	01/03/2022
28214763	FHSK67	55.537	3.490	59.027	01/03/2022
28275293	DKJX71	83.306	3.490	86.796	01/03/2022
28346815	HHBJ10	55.537	3.490	59.027	01/03/2022
28346929	LVKW56	55.540	3.490	59.030	01/03/2022
28463741	GJDF70	55.537	3.490	59.027	01/03/2022
28481935	CTLX61	83.306	3.490	86.796	01/03/2022
28487387	GYPG47	50.221	3.490	53.711	01/03/2022
28500042	DVTB28	55.537	3.490	59.027	01/03/2022
28619718	JYDC49	55.537	3.490	59.027	01/03/2022
29297202	CLPH54	83.306	3.490	86.796	01/03/2022
29349797	JCLC78	55.537	3.490	59.027	01/03/2022
29393740	XN9402	83.306	3.490	86.796	01/03/2022
29444575	CJFW99	83.306	3.490	86.796	01/03/2022
29518914	CJFW99	83.306	3.490	86.796	01/03/2022
29992306	BYFS11	41.653	3.490	45.143	01/03/2022
30193477	PJSX45	55.537	3.490	59.027	01/03/2022
30224395	BGDK10	83.306	3.490	86.796	01/03/2022
20078402	PW4867	55.537	3.490	59.027	02/03/2022
20079791	PW4867	83.306	3.490	86.796	02/03/2022
20838904	DXHC62	55.537	3.490	59.027	02/03/2022
22376154	PW4867	55.537	3.490	59.027	02/03/2022
22395132	PW4867	55.537	3.490	59.027	02/03/2022
23477838	PW4867	55.537	3.490	59.027	02/03/2022
23684652	HWLC30	55.537	3.490	59.027	02/03/2022
24120697	PW4867	55.537	3.490	59.027	02/03/2022
24859623	PW4867	83.306	3.490	86.796	02/03/2022
24890095	PW4867	55.537	3.490	59.027	02/03/2022
24947819	PW4867	55.537	3.490	59.027	02/03/2022
25726953	PW4867	55.537	3.490	59.027	02/03/2022
26239588	PW4867	27.769	3.490	31.259	02/03/2022
26928660	JKRH34	55.537	3.490	59.027	02/03/2022
26953051	JRPC50	55.537	3.490	59.027	02/03/2022
26964373	KGPR37	55.537	3.490	59.027	02/03/2022
26980048	KFSL61	166.611	3.490	170.101	02/03/2022
27057694	LBRY10	83.306	3.490	86.796	02/03/2022
27169521	PDWD21	55.537	3.490	59.027	02/03/2022
27763254	PW4867	83.306	3.490	86.796	02/03/2022
27808386	GVFR23	83.306	3.490	86.796	02/03/2022
28062865	JSKX48	83.306	3.490	86.796	02/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28064123	CHLS35	55.537	3.490	59.027	02/03/2022
28108151	JKRH34	55.537	3.490	59.027	02/03/2022
28205939	KRYW76	55.537	3.490	59.027	02/03/2022
28209091	UW3176	83.306	3.490	86.796	02/03/2022
28745242	KTTJ88	83.306	3.490	86.796	02/03/2022
28948380	LPJT81	55.537	3.490	59.027	02/03/2022
29086546	PHZJ82	55.537	3.490	59.027	02/03/2022
29348536	JCJW78	55.537	3.490	59.027	02/03/2022
29360965	PW4867	55.537	3.490	59.027	02/03/2022
29468113	FWVS78	83.306	3.490	86.796	02/03/2022
29521242	PW4867	55.537	3.490	59.027	02/03/2022
30204672	BJBJ32	83.306	3.490	86.796	02/03/2022
30580825	TV6330	55.537	3.490	59.027	02/03/2022
30581217	JGTT48	55.537	3.490	59.027	02/03/2022
30849120	GTBT92	55.537	3.490	59.027	02/03/2022
20821274	GCVZ45	55.537	3.490	59.027	03/03/2022
20821677	GCVZ45	55.537	3.490	59.027	03/03/2022
26952813	ST3420	55.537	3.490	59.027	03/03/2022
26957680	WW2821	83.306	3.490	86.796	03/03/2022
26977462	DWRH29	55.537	3.490	59.027	03/03/2022
26979847	JCPH31	83.306	3.490	86.796	03/03/2022
27009751	HWRP35	55.537	3.490	59.027	03/03/2022
27017910	ST3420	55.537	3.490	59.027	03/03/2022
27115589	FJCD53	55.540	3.490	59.030	03/03/2022
27118877	LLZD64	83.306	3.490	86.796	03/03/2022
27128069	FJCD53	55.540	3.490	59.030	03/03/2022
27128457	HPTJ73	55.537	3.490	59.027	03/03/2022
27133706	LFRK82	55.537	3.490	59.027	03/03/2022
27136000	GWYT77	55.537	3.490	59.027	03/03/2022
27139462	FJCD53	55.540	3.490	59.030	03/03/2022
27143621	FKCT79	83.306	3.490	86.796	03/03/2022
27143892	FTPH90	55.537	3.490	59.027	03/03/2022
27248438	GTGT76	55.537	3.490	59.027	03/03/2022
27260953	FJCD53	55.540	3.490	59.030	03/03/2022
27265488	FJCD53	55.540	3.490	59.030	03/03/2022
27435971	HSXH74	166.611	3.490	170.101	03/03/2022
27438154	LVDH15	55.537	3.490	59.027	03/03/2022
27445163	JZPR69	55.537	3.490	59.027	03/03/2022
27446968	FCRG52	55.537	3.490	59.027	03/03/2022
27735165	LFRK82	83.306	3.490	86.796	03/03/2022
27758891	BPTK28	55.537	3.490	59.027	03/03/2022
27763327	BRCX28	83.306	3.490	86.796	03/03/2022
27808547	DXYZ93	55.537	3.490	59.027	03/03/2022
28063820	FJCD53	55.540	3.490	59.030	03/03/2022
28107099	LZHW92	55.537	3.490	59.027	03/03/2022
28300379	DBLW23	55.537	3.490	59.027	03/03/2022
28312013	LSVR57	55.537	3.490	59.027	03/03/2022
28355272	RS4737	83.306	3.490	86.796	03/03/2022
28469053	HBZT50	55.537	3.490	59.027	03/03/2022
28587270	NV9656	55.537	3.490	59.027	03/03/2022
28945769	HPCP19	55.537	3.490	59.027	03/03/2022
29069073	KXJL74	55.537	3.490	59.027	03/03/2022
29353720	BPTK28	55.537	3.490	59.027	03/03/2022
29367002	FJCD53	55.540	3.490	59.030	03/03/2022
29436078	CBTL76	83.306	3.490	86.796	03/03/2022
29496923	GWYT77	55.537	3.490	59.027	03/03/2022
29676190	KHTB82	55.537	3.490	59.027	03/03/2022
29699237	GTGT76	83.306	3.490	86.796	03/03/2022
29717016	FJCD53	55.540	3.490	59.030	03/03/2022
29717981	FJCD53	55.540	3.490	59.030	03/03/2022
29967508	FJCD53	55.540	3.490	59.030	03/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30202396	BPTK28	83.306	3.490	86.796	03/03/2022
30504670	PDLX93	55.537	3.490	59.027	03/03/2022
30773413	HHFB96	55.537	3.490	59.027	03/03/2022
20059936	BZTB58	55.537	3.490	59.027	04/03/2022
24087912	BVJR99	55.537	3.490	59.027	04/03/2022
24286791	DJCB63	55.537	3.490	59.027	04/03/2022
24291859	DJCB63	55.537	3.490	59.027	04/03/2022
24336381	BZTB58	55.537	3.490	59.027	04/03/2022
24587033	BZTB58	83.306	3.490	86.796	04/03/2022
26928816	DRCT67	55.537	3.490	59.027	04/03/2022
26974681	KJXS42	55.537	3.490	59.027	04/03/2022
27042382	LDPW54	55.537	3.490	59.027	04/03/2022
27116599	LDPW54	55.537	3.490	59.027	04/03/2022
27124956	LDPW54	55.537	3.490	59.027	04/03/2022
27138354	LDPW54	55.537	3.490	59.027	04/03/2022
27139603	LDPW54	55.537	3.490	59.027	04/03/2022
27173549	BPTY20	55.537	3.490	59.027	04/03/2022
27270810	LDPW54	55.537	3.490	59.027	04/03/2022
27378156	FGY054	55.540	3.490	59.030	04/03/2022
27396350	WA6827	83.306	3.490	86.796	04/03/2022
27397814	KLDL76	55.537	3.490	59.027	04/03/2022
27426003	LWLG25	55.537	3.490	59.027	04/03/2022
27426009	LPPL21	55.537	3.490	59.027	04/03/2022
27426217	JTGJ27	55.537	3.490	59.027	04/03/2022
27437138	FBSP26	55.537	3.490	59.027	04/03/2022
27440054	LDPW54	55.537	3.490	59.027	04/03/2022
27583214	KPTL78	55.537	3.490	59.027	04/03/2022
27636258	HBYC57	83.306	3.490	86.796	04/03/2022
27674760	JLLK98	83.310	3.490	86.800	04/03/2022
27712660	LDPW54	55.537	3.490	59.027	04/03/2022
27809522	GHLB55	83.306	3.490	86.796	04/03/2022
28064517	LDPW54	55.537	3.490	59.027	04/03/2022
28080944	LDPW54	83.306	3.490	86.796	04/03/2022
28210375	CFJK73	83.306	3.490	86.796	04/03/2022
28214516	LWBF31	55.537	3.490	59.027	04/03/2022
28226807	CFKX56	83.306	3.490	86.796	04/03/2022
28285394	JWRJ37	47.019	3.490	50.509	04/03/2022
28342547	PJSK10	55.537	3.490	59.027	04/03/2022
28350716	BDKD31	55.537	3.490	59.027	04/03/2022
28606176	FZRH85	55.537	3.490	59.027	04/03/2022
28751065	HPXK12	138.843	3.490	142.333	04/03/2022
29187875	DSDB35	55.537	3.490	59.027	04/03/2022
29231507	CFKX56	83.306	3.490	86.796	04/03/2022
29250226	LCXW37	55.537	3.490	59.027	04/03/2022
29302109	LDBR51	166.611	3.490	170.101	04/03/2022
29303879	DHPV61	41.650	3.490	45.140	04/03/2022
29340700	LDPW54	55.537	3.490	59.027	04/03/2022
29344779	KJXP71	55.537	3.490	59.027	04/03/2022
29346447	KLYV36	55.537	3.490	59.027	04/03/2022
29346581	GWRG12	55.537	3.490	59.027	04/03/2022
29351422	LDPW54	55.537	3.490	59.027	04/03/2022
29353414	LDPW54	55.537	3.490	59.027	04/03/2022
29439591	JKVY67	55.537	3.490	59.027	04/03/2022
29444660	PKL062	55.537	3.490	59.027	04/03/2022
29594842	LDBR51	83.306	3.490	86.796	04/03/2022
29706702	LDPW54	55.537	3.490	59.027	04/03/2022
29709152	LDPW54	55.537	3.490	59.027	04/03/2022
29714826	LWYZ56	83.306	3.490	86.796	04/03/2022
29917577	LLZB25	55.537	3.490	59.027	04/03/2022
30202019	HWJK75	55.537	3.490	59.027	04/03/2022
30507086	LXZG19	83.306	3.490	86.796	04/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30724262	PHYY67	83.306	3.490	86.796	04/03/2022
30724421	LKRG31	83.306	3.490	86.796	04/03/2022
30724446	KZDT81	55.537	3.490	59.027	04/03/2022
30724707	RBGD13	55.537	3.490	59.027	04/03/2022
30826873	PDYH77	55.537	3.490	59.027	04/03/2022
30841948	LDPW54	55.537	3.490	59.027	04/03/2022
30846038	CGKV76	83.306	3.490	86.796	04/03/2022
27063314	KTZT56	83.306	3.490	86.796	05/03/2022
27122286	HTRL32	83.306	3.490	86.796	05/03/2022
27577237	FWTH21	55.537	3.490	59.027	05/03/2022
27647415	GWZV88	166.611	3.490	170.101	05/03/2022
29160980	HVWS14	55.537	3.490	59.027	05/03/2022
29193309	LWXC89	83.306	3.490	86.796	05/03/2022
30194754	PHHX77	83.306	3.490	86.796	05/03/2022
27653007	DVGP72	83.306	3.490	86.796	06/03/2022
27730603	JZHX36	83.306	3.490	86.796	06/03/2022
28600761	BVZD31	55.537	3.490	59.027	06/03/2022
29675482	JZHX36	83.306	3.490	86.796	06/03/2022
29717145	JZHX36	55.537	3.490	59.027	06/03/2022
20808876	FHHP92	55.537	3.490	59.027	07/03/2022
20824983	FHHP92	55.537	3.490	59.027	07/03/2022
20844640	FHHP92	55.537	3.490	59.027	07/03/2022
20850024	FHHP92	55.537	3.490	59.027	07/03/2022
21059472	FHHP92	83.306	3.490	86.796	07/03/2022
21274878	FTDL22	55.537	3.490	59.027	07/03/2022
21483231	FTDL22	55.537	3.490	59.027	07/03/2022
22026584	FHHP92	83.306	3.490	86.796	07/03/2022
22159820	FHHP92	55.537	3.490	59.027	07/03/2022
23118269	FHHP92	55.537	3.490	59.027	07/03/2022
26931567	HKFD52	55.537	3.490	59.027	07/03/2022
27047784	CLPJ42	83.306	3.490	86.796	07/03/2022
27090047	KYWJ87	55.537	3.490	59.027	07/03/2022
27144340	PGRY43	55.537	3.490	59.027	07/03/2022
27378537	LGGZ65	55.537	3.490	59.027	07/03/2022
27400562	TC0947	55.540	3.490	59.030	07/03/2022
27817048	KTJT25	55.537	3.490	59.027	07/03/2022
27821320	KXJJ45	55.540	3.490	59.030	07/03/2022
28210458	XF6035	83.306	3.490	86.796	07/03/2022
28463551	JXRJ35	55.537	3.490	59.027	07/03/2022
28469257	LWPC13	55.537	3.490	59.027	07/03/2022
28479473	FYDW51	55.537	3.490	59.027	07/03/2022
28485281	LGGZ65	83.306	3.490	86.796	07/03/2022
29295702	LCZL71	83.306	3.490	86.796	07/03/2022
29348730	LWPC13	55.537	3.490	59.027	07/03/2022
29363563	LBVC90	55.537	3.490	59.027	07/03/2022
29436019	BHHV86	83.306	3.490	86.796	07/03/2022
29449051	BVKC58	83.306	3.490	86.796	07/03/2022
29501520	PDDP80	55.537	3.490	59.027	07/03/2022
29709645	KYWJ87	55.537	3.490	59.027	07/03/2022
30201886	KRYL81	55.537	3.490	59.027	07/03/2022
30227816	KVRX13	55.537	3.490	59.027	07/03/2022
30841946	CDRH33	55.537	3.490	59.027	07/03/2022
22034581	JGXR51	55.540	3.490	59.030	08/03/2022
22397890	GHCL14	55.537	3.490	59.027	08/03/2022
22463036	DXJC91	55.537	3.490	59.027	08/03/2022
22876458	JTPY64	55.537	3.490	59.027	08/03/2022
24168014	HFSS72	55.537	3.490	59.027	08/03/2022
24357474	GKGB90	83.306	3.490	86.796	08/03/2022
24606406	GHCL14	55.537	3.490	59.027	08/03/2022
25265358	GHCL14	55.537	3.490	59.027	08/03/2022
25722694	GHCL14	83.306	3.490	86.796	08/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26931186	GKRH35	55.537	3.490	59.027	08/03/2022
26935666	KGJF39	55.537	3.490	59.027	08/03/2022
26974750	GWRW94	55.537	3.490	59.027	08/03/2022
26977081	LVZC32	55.537	3.490	59.027	08/03/2022
27027138	KZBD87	55.537	3.490	59.027	08/03/2022
27118363	YV1942	55.537	3.490	59.027	08/03/2022
27118828	LWWL80	83.306	3.490	86.796	08/03/2022
27138390	JHVS12	55.537	3.490	59.027	08/03/2022
27139343	CPDS63	55.537	3.490	59.027	08/03/2022
27146229	LWWL80	83.306	3.490	86.796	08/03/2022
27149423	KHRK94	83.306	3.490	86.796	08/03/2022
27260126	DSXR73	55.537	3.490	59.027	08/03/2022
27377875	DHSR34	55.537	3.490	59.027	08/03/2022
27378119	GHCL14	55.537	3.490	59.027	08/03/2022
27395614	GXJD54	55.537	3.490	59.027	08/03/2022
27398960	DLJZ12	55.537	3.490	59.027	08/03/2022
27399276	JSPP70	55.537	3.490	59.027	08/03/2022
27399860	LKLY85	55.537	3.490	59.027	08/03/2022
27433020	PDBW96	83.306	3.490	86.796	08/03/2022
27473070	SX3126	83.306	3.490	86.796	08/03/2022
27769662	WU5284	83.306	3.490	86.796	08/03/2022
27808504	CRJJ11	83.306	3.490	86.796	08/03/2022
27815450	CYHS42	55.537	3.490	59.027	08/03/2022
28069141	YV1942	55.537	3.490	59.027	08/03/2022
28081437	LLTJ65	83.306	3.490	86.796	08/03/2022
28107338	KJGJ50	55.537	3.490	59.027	08/03/2022
28209058	GKGB90	83.306	3.490	86.796	08/03/2022
28216991	XX8793	55.537	3.490	59.027	08/03/2022
28220605	LWWL80	83.306	3.490	86.796	08/03/2022
28281198	KCLY30	83.306	3.490	86.796	08/03/2022
28392383	KYBR91	83.306	3.490	86.796	08/03/2022
28463462	FCJF59	55.537	3.490	59.027	08/03/2022
28482314	HYJC61	83.306	3.490	86.796	08/03/2022
28583151	JCLV65	55.537	3.490	59.027	08/03/2022
28587106	GZGT90	55.537	3.490	59.027	08/03/2022
28587200	GZGT90	55.537	3.490	59.027	08/03/2022
28609117	JPPZ52	55.537	3.490	59.027	08/03/2022
28619819	GZGT90	55.537	3.490	59.027	08/03/2022
28620497	GZGT90	55.537	3.490	59.027	08/03/2022
28900624	GHCL14	83.306	3.490	86.796	08/03/2022
28948056	GKRH35	55.537	3.490	59.027	08/03/2022
29101227	JKDW26	55.537	3.490	59.027	08/03/2022
29295715	FXGK21	55.537	3.490	59.027	08/03/2022
29299364	WT2397	83.310	3.490	86.800	08/03/2022
29305737	DJTH64	55.537	3.490	59.027	08/03/2022
29318185	BYHG46	83.306	3.490	86.796	08/03/2022
29338818	KJGJ50	55.537	3.490	59.027	08/03/2022
29349747	GZGT90	55.537	3.490	59.027	08/03/2022
29352451	YV1942	55.537	3.490	59.027	08/03/2022
29476333	LVZC32	55.537	3.490	59.027	08/03/2022
29507333	JHVS12	55.537	3.490	59.027	08/03/2022
29630186	JJGV61	55.537	3.490	59.027	08/03/2022
29750514	YV1942	55.537	3.490	59.027	08/03/2022
29787437	WU5284	78.000	3.490	81.490	08/03/2022
29805283	LSKY72	154.000	3.490	157.490	08/03/2022
29989690	HKPS74	83.306	3.490	86.796	08/03/2022
30193479	LDBY31	55.537	3.490	59.027	08/03/2022
30195244	JXXF15	55.540	3.490	59.030	08/03/2022
30224376	DLJZ12	83.306	3.490	86.796	08/03/2022
30841229	BXJH36	83.306	3.490	86.796	08/03/2022
22331184	WE2058	83.306	3.490	86.796	09/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24579670	KDVS94	83.306	3.490	86.796	09/03/2022
25230252	WE2058	55.537	3.490	59.027	09/03/2022
25256783	WE2058	55.537	3.490	59.027	09/03/2022
26777115	KDVS96	27.769	3.490	31.259	09/03/2022
26938730	LR6683	55.537	3.490	59.027	09/03/2022
26942958	DPBR66	55.537	3.490	59.027	09/03/2022
26962198	DPBR66	55.537	3.490	59.027	09/03/2022
26974562	DPBR66	55.537	3.490	59.027	09/03/2022
26974746	DPBR66	55.537	3.490	59.027	09/03/2022
26976434	BCZX31	83.310	3.490	86.800	09/03/2022
26982022	KVSP16	83.306	3.490	86.796	09/03/2022
27080746	PDZS34	83.306	3.490	86.796	09/03/2022
27133125	JWZC45	83.306	3.490	86.796	09/03/2022
27233105	GSHK62	83.306	3.490	86.796	09/03/2022
27342430	WE2058	83.306	3.490	86.796	09/03/2022
27432711	CGHP55	55.537	3.490	59.027	09/03/2022
27442536	KBFF90	55.537	3.490	59.027	09/03/2022
27445325	CGHP55	55.537	3.490	59.027	09/03/2022
27574502	LZJ066	83.306	3.490	86.796	09/03/2022
27651132	KVKR39	55.540	3.490	59.030	09/03/2022
27695649	LLJD62	55.537	3.490	59.027	09/03/2022
27712486	KBFF90	55.537	3.490	59.027	09/03/2022
27845851	FJCP51	55.537	3.490	59.027	09/03/2022
28080725	DHRW74	83.306	3.490	86.796	09/03/2022
28430885	KGHB64	55.537	3.490	59.027	09/03/2022
28471501	LHVV99	55.537	3.490	59.027	09/03/2022
28474112	LHVV99	55.537	3.490	59.027	09/03/2022
28474385	DPBR66	55.537	3.490	59.027	09/03/2022
28486578	LYVH91	55.537	3.490	59.027	09/03/2022
28625276	FBWJ36	55.537	3.490	59.027	09/03/2022
28945935	FKPV44	55.537	3.490	59.027	09/03/2022
29161033	KRCL73	55.537	3.490	59.027	09/03/2022
29349458	GTFP35	55.537	3.490	59.027	09/03/2022
29360335	HLLY93	55.537	3.490	59.027	09/03/2022
29676069	JCPL29	55.537	3.490	59.027	09/03/2022
29699574	JCPL29	55.537	3.490	59.027	09/03/2022
29917356	LXVT37	55.537	3.490	59.027	09/03/2022
30216543	VR8006	55.540	3.490	59.030	09/03/2022
30374168	JTWD29	83.306	3.490	86.796	09/03/2022
30556761	JKWS58	166.611	3.490	170.101	09/03/2022
30756151	LCXS47	52.005	3.490	55.495	09/03/2022
24074601	BSCB96	77.752	3.490	81.242	10/03/2022
26956844	GWYT90	83.306	3.490	86.796	10/03/2022
26960486	LKXK71	55.537	3.490	59.027	10/03/2022
26971016	KHZW99	55.537	3.490	59.027	10/03/2022
27005249	FHGX52	83.306	3.490	86.796	10/03/2022
27036499	RR4112	55.537	3.490	59.027	10/03/2022
27116199	KZFD98	55.537	3.490	59.027	10/03/2022
27118355	BGLT24	55.537	3.490	59.027	10/03/2022
27127463	LKXK71	55.537	3.490	59.027	10/03/2022
27130773	GDXP60	55.537	3.490	59.027	10/03/2022
27138443	LKXK71	55.537	3.490	59.027	10/03/2022
27138739	JJVT66	55.537	3.490	59.027	10/03/2022
27265990	KKLJ45	55.537	3.490	59.027	10/03/2022
27396058	LGGP27	55.537	3.490	59.027	10/03/2022
27400300	KZFD98	55.537	3.490	59.027	10/03/2022
27421353	FFPF66	55.537	3.490	59.027	10/03/2022
27437846	KZFD98	55.537	3.490	59.027	10/03/2022
27651096	PBBR87	55.540	3.490	59.030	10/03/2022
27717372	KTTL63	83.306	3.490	86.796	10/03/2022
27808461	KZFD98	55.537	3.490	59.027	10/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27818844	LHBJ33	55.537	3.490	59.027	10/03/2022
28080401	KZFD98	83.306	3.490	86.796	10/03/2022
28115534	WU4248	83.306	3.490	86.796	10/03/2022
28172009	GYLF26	83.306	3.490	86.796	10/03/2022
28214526	KHJL56	55.537	3.490	59.027	10/03/2022
28214571	KHJL56	55.537	3.490	59.027	10/03/2022
28216995	JTST86	55.540	3.490	59.030	10/03/2022
28475959	KHJL56	55.537	3.490	59.027	10/03/2022
28479501	KHJL56	55.537	3.490	59.027	10/03/2022
28498888	JFDR69	55.537	3.490	59.027	10/03/2022
28504095	JLJJ21	55.537	3.490	59.027	10/03/2022
29295675	DRCS38	55.537	3.490	59.027	10/03/2022
29343330	GJFB84	55.540	3.490	59.030	10/03/2022
29350598	PGTD31	55.537	3.490	59.027	10/03/2022
29441736	BWCT54	83.306	3.490	86.796	10/03/2022
29471976	LKTX98	83.306	3.490	86.796	10/03/2022
29481991	JLJJ21	83.306	3.490	86.796	10/03/2022
29709413	JJVT66	55.537	3.490	59.027	10/03/2022
29719511	JKKZ32	55.537	3.490	59.027	10/03/2022
30010616	DGZR63	55.537	3.490	59.027	10/03/2022
30067694	CTYK73	83.306	3.490	86.796	10/03/2022
30190365	GZWV86	83.306	3.490	86.796	10/03/2022
30210420	LXPB90	55.537	3.490	59.027	10/03/2022
30210470	LXPB90	55.537	3.490	59.027	10/03/2022
30210784	LXPB90	55.537	3.490	59.027	10/03/2022
30216124	LXPB90	55.537	3.490	59.027	10/03/2022
30216738	LXPB90	55.537	3.490	59.027	10/03/2022
16824285	HGWP21	83.306	3.490	86.796	11/03/2022
21247593	HFVY40	27.769	3.490	31.259	11/03/2022
22759383	YN9057	55.537	3.490	59.027	11/03/2022
22872335	YN9057	55.537	3.490	59.027	11/03/2022
24312199	CYZC87	55.537	3.490	59.027	11/03/2022
24345267	HGWP21	55.537	3.490	59.027	11/03/2022
25427199	CCLV83	83.306	3.490	86.796	11/03/2022
25593678	HGWP21	83.306	3.490	86.796	11/03/2022
25702547	LLZH68	55.540	3.490	59.030	11/03/2022
25724162	LLZH68	55.540	3.490	59.030	11/03/2022
26952254	JZCW28	83.306	3.490	86.796	11/03/2022
26956592	FVKX83	55.537	3.490	59.027	11/03/2022
26975612	HLHT15	55.537	3.490	59.027	11/03/2022
26982166	KBWH43	83.306	3.490	86.796	11/03/2022
27139089	HHRP67	55.537	3.490	59.027	11/03/2022
27218050	FFYZ24	55.537	3.490	59.027	11/03/2022
27563773	GCVZ49	55.537	3.490	59.027	11/03/2022
27734908	HLHT15	83.306	3.490	86.796	11/03/2022
27816940	FJGL49	55.537	3.490	59.027	11/03/2022
27827069	FJFL66	55.537	3.490	59.027	11/03/2022
28064266	GCVZ49	55.537	3.490	59.027	11/03/2022
28135814	LVGK11	83.306	3.490	86.796	11/03/2022
28203613	GXYG28	55.537	3.490	59.027	11/03/2022
28208972	KPGJ50	55.540	3.490	59.030	11/03/2022
28214313	JTKJ19	55.537	3.490	59.027	11/03/2022
28474024	JZYT85	55.537	3.490	59.027	11/03/2022
28483411	LRTF85	83.306	3.490	86.796	11/03/2022
28509849	GTRX51	55.537	3.490	59.027	11/03/2022
28601001	GXTG56	55.537	3.490	59.027	11/03/2022
28718032	GXYG28	55.537	3.490	59.027	11/03/2022
28955364	LFYX52	55.537	3.490	59.027	11/03/2022
29302511	HGWP21	55.537	3.490	59.027	11/03/2022
29339300	HLHT15	83.306	3.490	86.796	11/03/2022
29361150	HWSG89	55.540	3.490	59.030	11/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29362705	JPWG41	55.537	3.490	59.027	11/03/2022
29433737	DCPB48	83.306	3.490	86.796	11/03/2022
29675584	CDDB62	55.537	3.490	59.027	11/03/2022
29680688	HLHT15	83.306	3.490	86.796	11/03/2022
29693528	HHPB23	83.306	3.490	86.796	11/03/2022
29699349	HLHT15	83.306	3.490	86.796	11/03/2022
29971373	HHFF38	55.537	3.490	59.027	11/03/2022
30079943	PJSV21	55.537	3.490	59.027	11/03/2022
30194689	BPJB36	83.306	3.490	86.796	11/03/2022
30194818	LTBD79	55.537	3.490	59.027	11/03/2022
30461472	PLRG32	83.306	3.490	86.796	11/03/2022
30674179	KJGJ27	55.537	3.490	59.027	11/03/2022
30848615	PDKW95	55.537	3.490	59.027	11/03/2022
25928676	KWLY89	55.537	3.490	59.027	12/03/2022
27159954	LSJY10	83.306	3.490	86.796	12/03/2022
27769393	WX2280	83.306	3.490	86.796	12/03/2022
28108150	JKJR72	55.537	3.490	59.027	12/03/2022
28264429	KTYW54	55.537	3.490	59.027	12/03/2022
28463091	GXRY44	55.537	3.490	59.027	12/03/2022
28509968	KTYW54	55.537	3.490	59.027	12/03/2022
28822962	HPPL32	55.537	3.490	59.027	12/03/2022
29090654	GXRY44	55.537	3.490	59.027	12/03/2022
29295555	JJF021	83.306	3.490	86.796	12/03/2022
25398802	BCJT39	83.306	3.490	86.796	13/03/2022
27179890	JCRK49	55.537	3.490	59.027	13/03/2022
27446131	FZYH23	55.537	3.490	59.027	13/03/2022
28112044	HBH016	83.306	3.490	86.796	13/03/2022
28498706	GZRD55	55.537	3.490	59.027	13/03/2022
29101116	HSBV62	55.537	3.490	59.027	13/03/2022
29344722	YP2705	55.537	3.490	59.027	13/03/2022
29348842	KZZX29	55.537	3.490	59.027	13/03/2022
30832242	GZRD55	27.769	3.490	31.259	13/03/2022
10056240	OU0922	83.306	3.490	86.796	14/03/2022
22672712	BTYG45	72.893	3.490	76.383	14/03/2022
26942757	FBSY50	55.537	3.490	59.027	14/03/2022
26942784	HPDW38	55.537	3.490	59.027	14/03/2022
26952766	ZN9911	83.306	3.490	86.796	14/03/2022
26961747	LKHR82	83.306	3.490	86.796	14/03/2022
26962288	HVFK78	55.537	3.490	59.027	14/03/2022
26983343	CZLZ38	55.537	3.490	59.027	14/03/2022
27036134	LLRG27	55.537	3.490	59.027	14/03/2022
27042548	LLRG27	55.537	3.490	59.027	14/03/2022
27089302	KPGD11	55.537	3.490	59.027	14/03/2022
27119665	LYHK56	83.306	3.490	86.796	14/03/2022
27122802	JYGV34	83.306	3.490	86.796	14/03/2022
27127383	LFPZ18	55.537	3.490	59.027	14/03/2022
27132294	JYGV34	83.306	3.490	86.796	14/03/2022
27135697	KVCX57	83.306	3.490	86.796	14/03/2022
27139577	JJHX81	55.537	3.490	59.027	14/03/2022
27146228	LLRG27	83.306	3.490	86.796	14/03/2022
27169574	JXWZ52	55.537	3.490	59.027	14/03/2022
27261285	JYGV34	55.537	3.490	59.027	14/03/2022
27437274	GDVK81	55.537	3.490	59.027	14/03/2022
27440565	CBVD63	55.537	3.490	59.027	14/03/2022
27441480	JPVF55	55.537	3.490	59.027	14/03/2022
27443965	FHXL75	55.537	3.490	59.027	14/03/2022
27596144	FBSY50	83.306	3.490	86.796	14/03/2022
27692983	MS0625	55.537	3.490	59.027	14/03/2022
27717354	CZLZ38	55.537	3.490	59.027	14/03/2022
27816245	CHBG62	83.306	3.490	86.796	14/03/2022
27845828	LYHK56	83.306	3.490	86.796	14/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27954452	TW7075	55.540	3.490	59.030	14/03/2022
28208936	JYGV34	55.537	3.490	59.027	14/03/2022
28214235	BSTG86	55.537	3.490	59.027	14/03/2022
28214755	JYGV34	55.537	3.490	59.027	14/03/2022
28219585	HRRH90	83.306	3.490	86.796	14/03/2022
28264658	HZJG33	55.537	3.490	59.027	14/03/2022
28430989	JBCS48	55.537	3.490	59.027	14/03/2022
28483679	JWSB39	55.537	3.490	59.027	14/03/2022
28586716	JYGV34	55.537	3.490	59.027	14/03/2022
28725978	LYHK56	83.306	3.490	86.796	14/03/2022
29160071	HCHY73	83.306	3.490	86.796	14/03/2022
29297559	CHLW78	83.306	3.490	86.796	14/03/2022
29300596	BZYL45	83.306	3.490	86.796	14/03/2022
29340157	JZCR96	55.537	3.490	59.027	14/03/2022
29346039	GPFY23	55.537	3.490	59.027	14/03/2022
29348646	JCJD77	55.537	3.490	59.027	14/03/2022
29348949	VU2511	55.537	3.490	59.027	14/03/2022
29351810	LYHK56	55.537	3.490	59.027	14/03/2022
29366954	GGFZ64	55.537	3.490	59.027	14/03/2022
29367828	GPFY23	55.537	3.490	59.027	14/03/2022
29435576	CBVD63	83.306	3.490	86.796	14/03/2022
29442356	PBGC15	83.306	3.490	86.796	14/03/2022
29444988	LZJG74	55.537	3.490	59.027	14/03/2022
29463226	CWCH33	55.537	3.490	59.027	14/03/2022
29482626	CWCH33	83.306	3.490	86.796	14/03/2022
29502131	GBKR25	55.537	3.490	59.027	14/03/2022
29518617	HVFK78	55.537	3.490	59.027	14/03/2022
29709233	LRRV48	55.537	3.490	59.027	14/03/2022
29770543	KGX036	55.537	3.490	59.027	14/03/2022
29917879	KGPT73	66.644	3.490	70.134	14/03/2022
30194566	DGZR14	83.306	3.490	86.796	14/03/2022
30227088	HRZG80	55.537	3.490	59.027	14/03/2022
30227834	HRZG80	55.537	3.490	59.027	14/03/2022
30485886	PLKZ87	158.000	3.490	161.490	14/03/2022
30674134	DSBZ26	83.306	3.490	86.796	14/03/2022
20717091	KJLV82	55.537	3.490	59.027	15/03/2022
21272704	CRWP43	55.537	3.490	59.027	15/03/2022
23009915	FFGH61	55.537	3.490	59.027	15/03/2022
23103935	FFGH61	83.306	3.490	86.796	15/03/2022
24343575	CRWP43	55.537	3.490	59.027	15/03/2022
24351453	CRWP43	55.537	3.490	59.027	15/03/2022
24524173	LHBH89	55.537	3.490	59.027	15/03/2022
24857069	LHBH89	55.537	3.490	59.027	15/03/2022
25234223	LHBH89	55.537	3.490	59.027	15/03/2022
25701194	LHBH89	55.537	3.490	59.027	15/03/2022
26929069	JCRC85	55.537	3.490	59.027	15/03/2022
26970641	GBTJ72	83.306	3.490	86.796	15/03/2022
27005195	KWCV87	83.306	3.490	86.796	15/03/2022
27017614	GXPP60	55.537	3.490	59.027	15/03/2022
27027688	CKCD92	55.537	3.490	59.027	15/03/2022
27057820	LHBH89	83.306	3.490	86.796	15/03/2022
27114092	GTGX23	55.537	3.490	59.027	15/03/2022
27130209	KTYW83	55.537	3.490	59.027	15/03/2022
27135714	JJSJ62	83.310	3.490	86.800	15/03/2022
27140088	CVLJ43	55.537	3.490	59.027	15/03/2022
27140865	CVLJ43	55.537	3.490	59.027	15/03/2022
27144485	LHHY55	55.537	3.490	59.027	15/03/2022
27168424	LCHV57	83.306	3.490	86.796	15/03/2022
27169731	LJJW74	55.537	3.490	59.027	15/03/2022
27260803	CVLJ43	55.537	3.490	59.027	15/03/2022
27378525	BSXB77	55.537	3.490	59.027	15/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27399812	LCXR93	55.537	3.490	59.027	15/03/2022
27400167	DYBD74	83.306	3.490	86.796	15/03/2022
27438459	CFBT47	55.537	3.490	59.027	15/03/2022
27443921	FSKJ89	55.537	3.490	59.027	15/03/2022
27444174	KFYW73	55.537	3.490	59.027	15/03/2022
27445388	KLFW49	55.537	3.490	59.027	15/03/2022
27564452	JFJY18	55.537	3.490	59.027	15/03/2022
27651556	CXLC28	83.306	3.490	86.796	15/03/2022
27652960	HKJB50	55.537	3.490	59.027	15/03/2022
27672363	LRKS46	55.537	3.490	59.027	15/03/2022
27695754	JTZL46	55.537	3.490	59.027	15/03/2022
27695806	JJJX90	55.537	3.490	59.027	15/03/2022
27712162	GHVV44	55.537	3.490	59.027	15/03/2022
27787223	CWZK67	55.537	3.490	59.027	15/03/2022
27954172	GCXC32	55.537	3.490	59.027	15/03/2022
27970642	LCXR93	55.537	3.490	59.027	15/03/2022
28069358	FSDR55	83.306	3.490	86.796	15/03/2022
28206189	YP6166	83.306	3.490	86.796	15/03/2022
28206223	CXLC28	83.306	3.490	86.796	15/03/2022
28210130	CXLC28	83.306	3.490	86.796	15/03/2022
28214746	JLGG66	55.537	3.490	59.027	15/03/2022
28219571	FYSR51	83.306	3.490	86.796	15/03/2022
28315266	LHHY55	55.537	3.490	59.027	15/03/2022
28355486	CPWW64	83.306	3.490	86.796	15/03/2022
28463681	GTGX23	55.537	3.490	59.027	15/03/2022
28482569	JRCL86	83.306	3.490	86.796	15/03/2022
28499076	JSPD30	55.537	3.490	59.027	15/03/2022
28503788	GTSV66	55.537	3.490	59.027	15/03/2022
28606111	HSWL53	55.537	3.490	59.027	15/03/2022
28625363	CFBT47	55.537	3.490	59.027	15/03/2022
28948404	LCXR93	55.537	3.490	59.027	15/03/2022
28948453	DDRH23	83.306	3.490	86.796	15/03/2022
28972956	LCHV57	55.537	3.490	59.027	15/03/2022
28973258	JCHC83	55.537	3.490	59.027	15/03/2022
29095541	CVLJ43	83.306	3.490	86.796	15/03/2022
29185884	LLSY18	83.306	3.490	86.796	15/03/2022
29210474	JFJY18	83.306	3.490	86.796	15/03/2022
29351178	LVPV52	55.537	3.490	59.027	15/03/2022
29351942	DSRZ35	55.537	3.490	59.027	15/03/2022
29362816	FYSR51	55.537	3.490	59.027	15/03/2022
29397139	LGRB83	55.537	3.490	59.027	15/03/2022
29400708	DSCG22	55.537	3.490	59.027	15/03/2022
29463115	LZLF42	55.540	3.490	59.030	15/03/2022
29476349	JSGZ61	55.537	3.490	59.027	15/03/2022
29517152	JXDG13	55.537	3.490	59.027	15/03/2022
29581979	JHLJ25	55.537	3.490	59.027	15/03/2022
29614009	LJSV92	83.306	3.490	86.796	15/03/2022
29692118	GGTP26	55.537	3.490	59.027	15/03/2022
29698421	GTSV66	55.537	3.490	59.027	15/03/2022
29699670	DYBD74	55.537	3.490	59.027	15/03/2022
29750430	FBBR10	52.005	3.490	55.495	15/03/2022
29947076	LBYZ97	55.537	3.490	59.027	15/03/2022
29989566	JWTB23	83.306	3.490	86.796	15/03/2022
30079726	FPSG89	55.537	3.490	59.027	15/03/2022
30409912	JCPK53	55.540	3.490	59.030	15/03/2022
30841865	HRLG36	55.537	3.490	59.027	15/03/2022
30849008	BSRK69	55.537	3.490	59.027	15/03/2022
15049232	DCSV16	83.306	3.490	86.796	16/03/2022
17844242	DCSV16	83.306	3.490	86.796	16/03/2022
19316237	DCSV16	55.537	3.490	59.027	16/03/2022
21725847	DCSV16	55.537	3.490	59.027	16/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22198602	DCSV16	55.537	3.490	59.027	16/03/2022
22875151	DCSV16	55.537	3.490	59.027	16/03/2022
26942856	HZTX34	55.537	3.490	59.027	16/03/2022
26953581	DGVB72	55.537	3.490	59.027	16/03/2022
26955027	FFCT47	83.306	3.490	86.796	16/03/2022
26964470	CBWC30	55.537	3.490	59.027	16/03/2022
26979977	LCPS11	83.306	3.490	86.796	16/03/2022
26980368	HZVB80	55.537	3.490	59.027	16/03/2022
26980833	DYBD21	55.537	3.490	59.027	16/03/2022
27036460	SJ5370	55.537	3.490	59.027	16/03/2022
27054265	CSCV36	55.537	3.490	59.027	16/03/2022
27058571	LPRP64	83.306	3.490	86.796	16/03/2022
27063467	FDSR21	83.306	3.490	86.796	16/03/2022
27089345	LBDG56	55.537	3.490	59.027	16/03/2022
27127997	KBWR56	55.537	3.490	59.027	16/03/2022
27149385	JYJP78	83.306	3.490	86.796	16/03/2022
27159825	XZ4797	55.540	3.490	59.030	16/03/2022
27271391	KLCS24	55.537	3.490	59.027	16/03/2022
27411162	KZCW64	55.537	3.490	59.027	16/03/2022
27411300	KPYP65	55.537	3.490	59.027	16/03/2022
27432557	LJGR34	55.537	3.490	59.027	16/03/2022
27444855	KRXX21	55.537	3.490	59.027	16/03/2022
27594773	DDXY28	55.537	3.490	59.027	16/03/2022
27596297	FHLR93	83.306	3.490	86.796	16/03/2022
27661669	CCHR27	83.306	3.490	86.796	16/03/2022
27725496	DCST59	166.611	3.490	170.101	16/03/2022
27773981	KZCW64	55.537	3.490	59.027	16/03/2022
27818277	CXVD60	55.537	3.490	59.027	16/03/2022
27966249	CTXH31	55.537	3.490	59.027	16/03/2022
28080753	LJGJ16	83.306	3.490	86.796	16/03/2022
28112149	LDGV65	83.306	3.490	86.796	16/03/2022
28280840	CFHS28	83.306	3.490	86.796	16/03/2022
28303786	LSFG53	83.306	3.490	86.796	16/03/2022
28303802	JZGW42	83.306	3.490	86.796	16/03/2022
28390285	KFLG94	83.306	3.490	86.796	16/03/2022
28462948	GFWF59	55.537	3.490	59.027	16/03/2022
28466058	JCYX27	55.537	3.490	59.027	16/03/2022
28468753	GFWF59	55.537	3.490	59.027	16/03/2022
28489940	KPYP65	55.537	3.490	59.027	16/03/2022
28509851	DDRJ31	55.537	3.490	59.027	16/03/2022
28935718	CSCV36	83.306	3.490	86.796	16/03/2022
28971114	LDGV65	27.769	3.490	31.259	16/03/2022
29344099	CWLK75	83.306	3.490	86.796	16/03/2022
29384100	KWSD37	55.537	3.490	59.027	16/03/2022
29482343	AZ1136	83.306	3.490	86.796	16/03/2022
29504163	XW8177	55.540	3.490	59.030	16/03/2022
29516487	JCYX27	83.306	3.490	86.796	16/03/2022
29518543	KZCW64	55.537	3.490	59.027	16/03/2022
29685156	HWRD93	55.537	3.490	59.027	16/03/2022
29695718	JXVZ34	55.537	3.490	59.027	16/03/2022
29719867	JXVZ34	55.537	3.490	59.027	16/03/2022
29776453	LGRR33	83.306	3.490	86.796	16/03/2022
29989475	CXVD60	83.306	3.490	86.796	16/03/2022
30193485	HZVC74	55.537	3.490	59.027	16/03/2022
30193687	PHLC25	55.537	3.490	59.027	16/03/2022
30202554	BJTZ13	83.310	3.490	86.800	16/03/2022
30218751	CTXH31	55.537	3.490	59.027	16/03/2022
30227724	CTXH31	55.537	3.490	59.027	16/03/2022
30840930	GXVW26	55.537	3.490	59.027	16/03/2022
26132090	GSGB85	55.537	3.490	59.027	17/03/2022
26935373	HVZT80	55.537	3.490	59.027	17/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26935605	HVZT80	55.537	3.490	59.027	17/03/2022
26955285	GJRX95	55.537	3.490	59.027	17/03/2022
26974528	KHSP93	55.537	3.490	59.027	17/03/2022
27018741	JHWV48	55.537	3.490	59.027	17/03/2022
27063513	HXYS98	83.306	3.490	86.796	17/03/2022
27111336	FPGD86	55.537	3.490	59.027	17/03/2022
27114446	BZZD54	55.537	3.490	59.027	17/03/2022
27117887	PJFY11	55.537	3.490	59.027	17/03/2022
27118065	GVDW52	55.537	3.490	59.027	17/03/2022
27133403	VK5821	83.306	3.490	86.796	17/03/2022
27139853	KFZL20	55.537	3.490	59.027	17/03/2022
27399075	LBWH23	55.537	3.490	59.027	17/03/2022
27400411	SR8698	55.537	3.490	59.027	17/03/2022
27411653	DLSJ25	55.537	3.490	59.027	17/03/2022
27413869	SR8698	55.537	3.490	59.027	17/03/2022
27436494	WR1226	55.537	3.490	59.027	17/03/2022
27439291	KFZL20	55.537	3.490	59.027	17/03/2022
27445696	KZRR48	55.537	3.490	59.027	17/03/2022
27597831	DHCT25	55.537	3.490	59.027	17/03/2022
27661552	FBBJ74	83.306	3.490	86.796	17/03/2022
27674068	KWFR66	55.537	3.490	59.027	17/03/2022
27730560	LYGY29	55.540	3.490	59.030	17/03/2022
27773382	PDWG76	55.537	3.490	59.027	17/03/2022
27787096	CKDV17	138.843	3.490	142.333	17/03/2022
27787967	JYLD50	55.537	3.490	59.027	17/03/2022
27816372	CH2244	83.306	3.490	86.796	17/03/2022
27824615	JXJG30	55.537	3.490	59.027	17/03/2022
27967497	KHSP93	55.537	3.490	59.027	17/03/2022
28069492	KVT068	55.537	3.490	59.027	17/03/2022
28208721	SR8698	83.306	3.490	86.796	17/03/2022
28287270	FRBB19	83.306	3.490	86.796	17/03/2022
28310991	FRBB19	83.306	3.490	86.796	17/03/2022
28336239	FRBB19	83.306	3.490	86.796	17/03/2022
28456460	HKBD67	55.537	3.490	59.027	17/03/2022
28462737	CH2244	83.306	3.490	86.796	17/03/2022
28490772	GFRH96	55.537	3.490	59.027	17/03/2022
28573720	HVZT80	55.537	3.490	59.027	17/03/2022
28601103	FBBH63	55.537	3.490	59.027	17/03/2022
28611601	LKHT31	55.537	3.490	59.027	17/03/2022
28621260	FRTJ31	55.537	3.490	59.027	17/03/2022
28717870	JCGP13	55.537	3.490	59.027	17/03/2022
28730304	KFZL20	55.537	3.490	59.027	17/03/2022
28745084	FRBB19	83.306	3.490	86.796	17/03/2022
28912207	FRBB19	83.306	3.490	86.796	17/03/2022
28953964	GGGR92	83.306	3.490	86.796	17/03/2022
29042320	LSLZ18	83.306	3.490	86.796	17/03/2022
29048197	LSLZ18	83.306	3.490	86.796	17/03/2022
29231449	TJ1446	83.306	3.490	86.796	17/03/2022
29337350	GVDW52	55.537	3.490	59.027	17/03/2022
29339040	FRTJ31	83.306	3.490	86.796	17/03/2022
29339208	DXCP13	83.306	3.490	86.796	17/03/2022
29343322	JKXL73	27.769	3.490	31.259	17/03/2022
29348695	JZXX54	55.537	3.490	59.027	17/03/2022
29353500	JXJG30	55.537	3.490	59.027	17/03/2022
29363287	KHSP93	55.537	3.490	59.027	17/03/2022
29394084	JYKH41	83.306	3.490	86.796	17/03/2022
29400912	LYGY29	55.540	3.490	59.030	17/03/2022
29444794	PKKH84	55.537	3.490	59.027	17/03/2022
29462791	JYKH41	83.306	3.490	86.796	17/03/2022
29472135	CVKD90	83.306	3.490	86.796	17/03/2022
29472229	GWKB78	83.310	3.490	86.800	17/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29613681	DLSJ25	83.306	3.490	86.796	17/03/2022
29629876	LYGY29	83.310	3.490	86.800	17/03/2022
29825435	CZRH30	55.537	3.490	59.027	17/03/2022
29875551	LFSJ72	83.306	3.490	86.796	17/03/2022
29917223	LFSJ72	55.537	3.490	59.027	17/03/2022
29926319	BRFG43	83.306	3.490	86.796	17/03/2022
29937548	LXJG59	83.306	3.490	86.796	17/03/2022
29937811	LFSJ72	55.537	3.490	59.027	17/03/2022
30461524	FRBB19	83.306	3.490	86.796	17/03/2022
30840759	LSKK24	55.537	3.490	59.027	17/03/2022
30849071	LJHZ29	55.537	3.490	59.027	17/03/2022
20589944	JSRP10	55.537	3.490	59.027	18/03/2022
20608117	BKJD92	55.537	3.490	59.027	18/03/2022
22310457	JSRP10	83.306	3.490	86.796	18/03/2022
22310477	JSRP10	83.306	3.490	86.796	18/03/2022
22601844	BFWR30	55.537	3.490	59.027	18/03/2022
23470598	JSRP10	83.306	3.490	86.796	18/03/2022
24320125	JSRP10	55.537	3.490	59.027	18/03/2022
24331122	JSRP10	83.306	3.490	86.796	18/03/2022
24928696	KHTS29	55.537	3.490	59.027	18/03/2022
26938675	FKJV98	55.537	3.490	59.027	18/03/2022
26938722	GHVS69	55.537	3.490	59.027	18/03/2022
26961090	JSRP10	55.537	3.490	59.027	18/03/2022
26962880	HSXJ47	55.537	3.490	59.027	18/03/2022
26983322	CXKL23	55.537	3.490	59.027	18/03/2022
26996820	FZSK80	83.306	3.490	86.796	18/03/2022
27006404	JSRP10	83.306	3.490	86.796	18/03/2022
27046858	LGSB17	55.537	3.490	59.027	18/03/2022
27090091	CLSY28	27.769	3.490	31.259	18/03/2022
27143601	LXKP55	83.306	3.490	86.796	18/03/2022
27153789	HZVP11	83.310	3.490	86.800	18/03/2022
27377720	CRDF63	55.537	3.490	59.027	18/03/2022
27378410	HLFX45	55.537	3.490	59.027	18/03/2022
27397833	HZVP11	55.540	3.490	59.030	18/03/2022
27436231	DDFL42	55.537	3.490	59.027	18/03/2022
27438600	HCBC66	55.537	3.490	59.027	18/03/2022
27583267	GSRT61	55.537	3.490	59.027	18/03/2022
28057465	ZW5585	55.537	3.490	59.027	18/03/2022
28064150	GSWL99	55.537	3.490	59.027	18/03/2022
28207633	CKBF21	55.537	3.490	59.027	18/03/2022
28226689	GLBX14	83.306	3.490	86.796	18/03/2022
28464074	KBKP84	55.537	3.490	59.027	18/03/2022
28474517	GHVS69	55.537	3.490	59.027	18/03/2022
28500098	PDZR73	55.537	3.490	59.027	18/03/2022
28501375	LFJC31	55.537	3.490	59.027	18/03/2022
28699115	FVZD72	83.310	3.490	86.800	18/03/2022
28713249	FVZD72	83.310	3.490	86.800	18/03/2022
28717963	GSRT61	55.537	3.490	59.027	18/03/2022
28718413	JHKJ63	55.537	3.490	59.027	18/03/2022
28719543	CWCP86	55.537	3.490	59.027	18/03/2022
28945495	FSCF55	55.537	3.490	59.027	18/03/2022
28968348	HWRT79	83.306	3.490	86.796	18/03/2022
29066324	PKZY43	55.537	3.490	59.027	18/03/2022
29087107	DVLF16	55.537	3.490	59.027	18/03/2022
29272882	DWYX93	55.540	3.490	59.030	18/03/2022
29284814	PHSC60	55.537	3.490	59.027	18/03/2022
29298063	HKJK37	55.537	3.490	59.027	18/03/2022
29300482	FCGL57	55.537	3.490	59.027	18/03/2022
29300932	KBKP84	83.306	3.490	86.796	18/03/2022
29301014	CSCC15	83.306	3.490	86.796	18/03/2022
29302048	GHVS69	83.306	3.490	86.796	18/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29339951	DDWW25	83.306	3.490	86.796	18/03/2022
29348805	LFJC31	55.537	3.490	59.027	18/03/2022
29360895	PDZR73	55.537	3.490	59.027	18/03/2022
29397115	KWFC36	55.537	3.490	59.027	18/03/2022
29441838	PHVL52	83.306	3.490	86.796	18/03/2022
29442545	FYLL35	83.306	3.490	86.796	18/03/2022
29444273	WH3113	55.537	3.490	59.027	18/03/2022
29521396	CVYJ37	55.537	3.490	59.027	18/03/2022
29682329	HLKF76	83.306	3.490	86.796	18/03/2022
29717068	LJGH89	55.537	3.490	59.027	18/03/2022
29938261	JHWK68	55.537	3.490	59.027	18/03/2022
29971396	GYLR91	83.306	3.490	86.796	18/03/2022
30210471	FXZB17	55.537	3.490	59.027	18/03/2022
30216089	JKPX46	55.537	3.490	59.027	18/03/2022
30216622	CLHZ63	55.537	3.490	59.027	18/03/2022
25386073	DHKV31	55.537	3.490	59.027	19/03/2022
27111771	KVVS39	55.537	3.490	59.027	19/03/2022
27115362	JPWS35	55.537	3.490	59.027	19/03/2022
27118816	BRWG83	83.310	3.490	86.800	19/03/2022
27122527	KJSL22	83.306	3.490	86.796	19/03/2022
27167965	GCVP26	83.306	3.490	86.796	19/03/2022
27276204	VT4148	55.537	3.490	59.027	19/03/2022
27563857	KRDY86	55.537	3.490	59.027	19/03/2022
27821515	FZBF76	55.540	3.490	59.030	19/03/2022
28281497	BYWX17	83.306	3.490	86.796	19/03/2022
28501165	JDBX97	55.537	3.490	59.027	19/03/2022
29297937	GLHC79	55.537	3.490	59.027	19/03/2022
29917370	JKHP74	83.306	3.490	86.796	19/03/2022
29979978	JPWS35	166.611	3.490	170.101	19/03/2022
24623321	LKKS41	55.537	3.490	59.027	20/03/2022
25241778	LKKS41	55.537	3.490	59.027	20/03/2022
26938933	JZCW10	55.537	3.490	59.027	20/03/2022
26955583	JYGX63	83.306	3.490	86.796	20/03/2022
27026314	DBVF31	83.306	3.490	86.796	20/03/2022
27133104	LSFW32	83.306	3.490	86.796	20/03/2022
27135387	KZTS91	83.306	3.490	86.796	20/03/2022
27407716	KKGZ71	55.537	3.490	59.027	20/03/2022
27441238	DBVF31	55.537	3.490	59.027	20/03/2022
27735294	DBVF31	83.306	3.490	86.796	20/03/2022
27759042	DBVF31	83.306	3.490	86.796	20/03/2022
27815592	LSFW32	55.537	3.490	59.027	20/03/2022
28214518	DGCB74	55.537	3.490	59.027	20/03/2022
28475942	DGCB74	55.537	3.490	59.027	20/03/2022
28498655	FTHR69	55.537	3.490	59.027	20/03/2022
28504023	LDPT46	55.537	3.490	59.027	20/03/2022
28620728	UH6455	55.537	3.490	59.027	20/03/2022
29300554	CLVP72	83.306	3.490	86.796	20/03/2022
29305514	HJKP51	27.769	3.490	31.259	20/03/2022
29360537	DGCB74	83.306	3.490	86.796	20/03/2022
29441831	GSGY52	83.306	3.490	86.796	20/03/2022
29496779	FHXF28	55.537	3.490	59.027	20/03/2022
29517066	KZTS91	55.537	3.490	59.027	20/03/2022
29685032	KZTS91	55.537	3.490	59.027	20/03/2022
29750604	JKPX57	55.537	3.490	59.027	20/03/2022
30420559	LXFT27	55.537	3.490	59.027	20/03/2022
30635990	JYCL37	55.537	3.490	59.027	20/03/2022
30636006	GRXX33	55.537	3.490	59.027	20/03/2022
19229602	DVJD30	55.537	3.490	59.027	21/03/2022
20839560	DVJD30	55.537	3.490	59.027	21/03/2022
24399759	FYWT11	83.306	3.490	86.796	21/03/2022
26957140	KVRP74	83.306	3.490	86.796	21/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26964138	LSZK47	55.537	3.490	59.027	21/03/2022
26982646	KHBY67	55.537	3.490	59.027	21/03/2022
27009991	ZN2438	55.537	3.490	59.027	21/03/2022
27010269	HZDJ28	41.653	3.490	45.143	21/03/2022
27010277	HZDJ28	41.653	3.490	45.143	21/03/2022
27010285	HZDJ28	41.653	3.490	45.143	21/03/2022
27011247	HBYK94	27.769	3.490	31.259	21/03/2022
27047509	BGSV13	83.306	3.490	86.796	21/03/2022
27067958	WX4173	83.306	3.490	86.796	21/03/2022
27067990	UJ2061	83.306	3.490	86.796	21/03/2022
27080680	BRGV52	83.306	3.490	86.796	21/03/2022
27111662	GYTK15	55.537	3.490	59.027	21/03/2022
27130142	GJDL23	55.537	3.490	59.027	21/03/2022
27131099	FJCF90	83.306	3.490	86.796	21/03/2022
27132890	CKZZ52	83.306	3.490	86.796	21/03/2022
27140512	FJCF26	55.537	3.490	59.027	21/03/2022
27146133	JHDB28	83.306	3.490	86.796	21/03/2022
27159881	JPVH75	83.306	3.490	86.796	21/03/2022
27216890	DFZS72	55.537	3.490	59.027	21/03/2022
27231560	PGLV97	55.537	3.490	59.027	21/03/2022
27377692	FJDV33	55.537	3.490	59.027	21/03/2022
27379279	LKJF31	83.306	3.490	86.796	21/03/2022
27399556	DFZS72	55.537	3.490	59.027	21/03/2022
27400638	GXPJ65	55.537	3.490	59.027	21/03/2022
27437738	KBYX86	55.537	3.490	59.027	21/03/2022
27438529	JDSY12	55.537	3.490	59.027	21/03/2022
27443812	WX4173	55.537	3.490	59.027	21/03/2022
27445449	WX4173	55.537	3.490	59.027	21/03/2022
27446355	DFZS72	55.537	3.490	59.027	21/03/2022
27559781	DPPV47	152.000	3.490	155.490	21/03/2022
27566337	LCKF76	83.306	3.490	86.796	21/03/2022
27577262	DFZS72	55.537	3.490	59.027	21/03/2022
27651438	BZCL32	83.306	3.490	86.796	21/03/2022
27651505	SS4195	83.306	3.490	86.796	21/03/2022
27652871	KWLZ82	55.537	3.490	59.027	21/03/2022
27695994	YE7454	55.537	3.490	59.027	21/03/2022
27728514	GYTK15	55.537	3.490	59.027	21/03/2022
27773341	JDPT13	55.537	3.490	59.027	21/03/2022
27809237	GWTH52	83.306	3.490	86.796	21/03/2022
27810198	BJTG62	83.306	3.490	86.796	21/03/2022
27967430	BGGW31	55.537	3.490	59.027	21/03/2022
27970236	BGGW31	55.537	3.490	59.027	21/03/2022
28207680	HCVX12	55.537	3.490	59.027	21/03/2022
28210216	YR1214	83.306	3.490	86.796	21/03/2022
28287142	ZN2438	83.306	3.490	86.796	21/03/2022
28431395	LRKS33	55.537	3.490	59.027	21/03/2022
28463215	HZTH64	55.537	3.490	59.027	21/03/2022
28469064	LCXV66	55.537	3.490	59.027	21/03/2022
28482822	DRDJ99	50.000	3.490	53.490	21/03/2022
28718257	WX4173	55.537	3.490	59.027	21/03/2022
28725934	GPDJ70	55.537	3.490	59.027	21/03/2022
28790536	GBWC74	55.537	3.490	59.027	21/03/2022
28790539	GBWC74	83.306	3.490	86.796	21/03/2022
28985106	LGG040	55.537	3.490	59.027	21/03/2022
29007834	HBYK94	55.537	3.490	59.027	21/03/2022
29101030	WJ6558	55.537	3.490	59.027	21/03/2022
29231379	WX4173	83.306	3.490	86.796	21/03/2022
29231401	BZCL32	83.306	3.490	86.796	21/03/2022
29284367	GXPJ65	83.306	3.490	86.796	21/03/2022
29295694	KZTD45	83.306	3.490	86.796	21/03/2022
29363556	DLPK21	55.537	3.490	59.027	21/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29401229	PGLV97	55.537	3.490	59.027	21/03/2022
29486714	PJSX64	55.537	3.490	59.027	21/03/2022
29518509	KGZG89	55.537	3.490	59.027	21/03/2022
29611657	FJCF90	83.306	3.490	86.796	21/03/2022
29684994	PFXZ31	55.537	3.490	59.027	21/03/2022
29692228	JHDB28	55.537	3.490	59.027	21/03/2022
29698146	PGKZ94	55.537	3.490	59.027	21/03/2022
29718004	GDGF17	55.540	3.490	59.030	21/03/2022
29865254	FZKP33	83.306	3.490	86.796	21/03/2022
29939509	PGLV97	55.537	3.490	59.027	21/03/2022
29939871	PGLV97	55.537	3.490	59.027	21/03/2022
29954251	FJZL76	55.537	3.490	59.027	21/03/2022
29989382	JWRF87	83.306	3.490	86.796	21/03/2022
30006463	HBYK94	83.306	3.490	86.796	21/03/2022
30039273	HYYH53	83.306	3.490	86.796	21/03/2022
30108084	CKZZ52	83.306	3.490	86.796	21/03/2022
30125381	KBDS41	111.074	3.490	114.564	21/03/2022
30193671	DRCD15	55.537	3.490	59.027	21/03/2022
30195191	ZN2438	83.306	3.490	86.796	21/03/2022
30202548	WV3182	83.306	3.490	86.796	21/03/2022
30217103	HKDL98	55.537	3.490	59.027	21/03/2022
30217562	DRCD15	55.537	3.490	59.027	21/03/2022
30635954	HDVH55	55.537	3.490	59.027	21/03/2022
20850044	GKTY73	55.537	3.490	59.027	22/03/2022
20889230	FJGD90	55.537	3.490	59.027	22/03/2022
21347019	FJGD90	55.537	3.490	59.027	22/03/2022
21812423	FJGD90	55.537	3.490	59.027	22/03/2022
22865976	GKTY73	55.537	3.490	59.027	22/03/2022
23118717	FJGD90	55.537	3.490	59.027	22/03/2022
23978400	FJGD90	83.306	3.490	86.796	22/03/2022
23984862	FJGD90	83.306	3.490	86.796	22/03/2022
24571622	FJGD90	55.537	3.490	59.027	22/03/2022
24895853	DXZT48	83.310	3.490	86.800	22/03/2022
25728136	DXZT48	83.310	3.490	86.800	22/03/2022
25747541	HWDY76	55.540	3.490	59.030	22/03/2022
25918301	FJGD90	55.537	3.490	59.027	22/03/2022
26264444	FJGD90	55.537	3.490	59.027	22/03/2022
26938862	JXYD77	55.537	3.490	59.027	22/03/2022
26942641	GKTY73	55.537	3.490	59.027	22/03/2022
26957065	HHHK48	55.537	3.490	59.027	22/03/2022
26961098	HYKH64	55.537	3.490	59.027	22/03/2022
26974608	LKGY72	55.537	3.490	59.027	22/03/2022
26976328	GPPS95	83.306	3.490	86.796	22/03/2022
26976818	JSDV69	55.537	3.490	59.027	22/03/2022
26977099	JYWC18	55.537	3.490	59.027	22/03/2022
27111708	LFPY27	55.537	3.490	59.027	22/03/2022
27118591	LDJX13	55.537	3.490	59.027	22/03/2022
27119019	BWPF70	83.306	3.490	86.796	22/03/2022
27138258	LDJX13	55.537	3.490	59.027	22/03/2022
27345237	LDJX13	27.769	3.490	31.259	22/03/2022
27395533	KKZX43	55.537	3.490	59.027	22/03/2022
27396020	LBZK94	55.537	3.490	59.027	22/03/2022
27399367	HHTF38	55.537	3.490	59.027	22/03/2022
27411599	KHCP48	55.537	3.490	59.027	22/03/2022
27414139	JCJG75	83.306	3.490	86.796	22/03/2022
27436555	HPKS28	55.537	3.490	59.027	22/03/2022
27440266	PHPK78	55.537	3.490	59.027	22/03/2022
27444889	FJGD90	55.537	3.490	59.027	22/03/2022
27577155	BZFB84	55.537	3.490	59.027	22/03/2022
27652254	JXYD77	55.537	3.490	59.027	22/03/2022
27712708	LHGT45	55.537	3.490	59.027	22/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27736908	DYCG12	55.537	3.490	59.027	22/03/2022
27749516	HHHK48	55.537	3.490	59.027	22/03/2022
27820984	LBZK94	55.537	3.490	59.027	22/03/2022
27823182	JYKW16	55.537	3.490	59.027	22/03/2022
27845985	LRRG47	83.306	3.490	86.796	22/03/2022
27898872	CZCT25	83.306	3.490	86.796	22/03/2022
28144251	HTRB82	55.537	3.490	59.027	22/03/2022
28200352	LZDZ27	55.537	3.490	59.027	22/03/2022
28208625	CZHJ35	83.306	3.490	86.796	22/03/2022
28226727	YU8158	83.306	3.490	86.796	22/03/2022
28280868	NN8791	83.306	3.490	86.796	22/03/2022
28309804	CXPK66	83.306	3.490	86.796	22/03/2022
28316688	GHXV50	55.537	3.490	59.027	22/03/2022
28456225	GCCB41	83.306	3.490	86.796	22/03/2022
28491293	HHHK48	55.537	3.490	59.027	22/03/2022
28503737	JYWC18	55.537	3.490	59.027	22/03/2022
28505882	LRPB14	55.537	3.490	59.027	22/03/2022
28509620	KHCP48	55.537	3.490	59.027	22/03/2022
28586784	JHBD35	55.537	3.490	59.027	22/03/2022
28625320	LHGT45	55.537	3.490	59.027	22/03/2022
29066380	JTWK51	55.537	3.490	59.027	22/03/2022
29066411	JTWK51	55.537	3.490	59.027	22/03/2022
29086556	TW4416	55.537	3.490	59.027	22/03/2022
29210478	CXJY18	83.306	3.490	86.796	22/03/2022
29297203	BZFB84	83.306	3.490	86.796	22/03/2022
29297241	CXJY18	83.306	3.490	86.796	22/03/2022
29297264	WD0517	83.306	3.490	86.796	22/03/2022
29305564	HPKS28	55.537	3.490	59.027	22/03/2022
29338167	HWDY76	55.540	3.490	59.030	22/03/2022
29338201	HHHK48	55.537	3.490	59.027	22/03/2022
29340403	GKTY73	55.537	3.490	59.027	22/03/2022
29349524	DVHC43	55.537	3.490	59.027	22/03/2022
29357112	LBZK94	55.537	3.490	59.027	22/03/2022
29444729	KHPD41	83.306	3.490	86.796	22/03/2022
29445045	GYDZ32	55.537	3.490	59.027	22/03/2022
29613706	HSWW92	83.306	3.490	86.796	22/03/2022
29666949	JCBV60	55.537	3.490	59.027	22/03/2022
29673076	LSHW45	55.537	3.490	59.027	22/03/2022
29676389	KHCP48	55.537	3.490	59.027	22/03/2022
29706234	HPSB24	55.537	3.490	59.027	22/03/2022
29717399	HSWD34	55.537	3.490	59.027	22/03/2022
29720236	PFZH53	55.537	3.490	59.027	22/03/2022
29917282	GHXV50	55.537	3.490	59.027	22/03/2022
30006502	HCPX18	55.537	3.490	59.027	22/03/2022
30195010	HPKS28	83.306	3.490	86.796	22/03/2022
30210162	GZRX36	55.537	3.490	59.027	22/03/2022
30210584	DYCG12	55.537	3.490	59.027	22/03/2022
30217377	LHGT45	55.537	3.490	59.027	22/03/2022
30227547	ZH6601	55.537	3.490	59.027	22/03/2022
30382493	JPWF42	83.306	3.490	86.796	22/03/2022
30635958	DVPJ24	55.537	3.490	59.027	22/03/2022
24139693	CCYV82	83.306	3.490	86.796	23/03/2022
26952944	LTWB63	55.537	3.490	59.027	23/03/2022
26954965	GSHB69	83.306	3.490	86.796	23/03/2022
26960884	GZST93	55.537	3.490	59.027	23/03/2022
26971558	LSZZ32	55.537	3.490	59.027	23/03/2022
27042512	LYWD87	55.537	3.490	59.027	23/03/2022
27079796	JCTP89	55.537	3.490	59.027	23/03/2022
27111712	FKWR20	55.537	3.490	59.027	23/03/2022
27130484	JFHT61	55.537	3.490	59.027	23/03/2022
27132933	KDVJ85	83.306	3.490	86.796	23/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27133842	BZTC53	55.537	3.490	59.027	23/03/2022
27139901	LYWD87	55.537	3.490	59.027	23/03/2022
27143695	LJVW79	83.306	3.490	86.796	23/03/2022
27143809	PCSF19	55.537	3.490	59.027	23/03/2022
27145973	JHKC71	83.306	3.490	86.796	23/03/2022
27148359	LRLZ75	83.306	3.490	86.796	23/03/2022
27180165	JSKK10	55.537	3.490	59.027	23/03/2022
27229711	GXBS40	55.537	3.490	59.027	23/03/2022
27387228	LCFJ37	55.537	3.490	59.027	23/03/2022
27438897	PFYB28	55.537	3.490	59.027	23/03/2022
27440997	JSKK10	55.537	3.490	59.027	23/03/2022
27441113	GSYX89	55.537	3.490	59.027	23/03/2022
27444685	JXYG19	55.537	3.490	59.027	23/03/2022
27445456	HHCL63	55.537	3.490	59.027	23/03/2022
27559544	KCRH74	75.030	3.490	78.520	23/03/2022
27592319	LPRV61	55.537	3.490	59.027	23/03/2022
27674759	GXTD27	83.306	3.490	86.796	23/03/2022
27763657	CLGF73	83.306	3.490	86.796	23/03/2022
27810101	HVFK82	55.537	3.490	59.027	23/03/2022
27811840	KVKH93	55.537	3.490	59.027	23/03/2022
27814315	GJRY93	55.537	3.490	59.027	23/03/2022
27821382	KFKK65	55.537	3.490	59.027	23/03/2022
27824714	HDTS27	55.537	3.490	59.027	23/03/2022
27967377	KSRK95	55.537	3.490	59.027	23/03/2022
27967449	CYSC43	55.537	3.490	59.027	23/03/2022
27967480	KSRK95	55.537	3.490	59.027	23/03/2022
28135991	LPRD44	83.306	3.490	86.796	23/03/2022
28200385	KPCS19	55.537	3.490	59.027	23/03/2022
28205867	LRLZ75	55.537	3.490	59.027	23/03/2022
28206427	BWFX55	83.306	3.490	86.796	23/03/2022
28210457	BWFX55	83.306	3.490	86.796	23/03/2022
28214214	GXBS40	55.537	3.490	59.027	23/03/2022
28220565	LHGG66	83.310	3.490	86.800	23/03/2022
28249063	BVBG36	83.306	3.490	86.796	23/03/2022
28280558	LHGG66	83.310	3.490	86.800	23/03/2022
28309741	JWWL25	55.537	3.490	59.027	23/03/2022
28350166	LHGG66	55.540	3.490	59.030	23/03/2022
28427829	CXGL71	55.537	3.490	59.027	23/03/2022
28474454	BSVY30	55.540	3.490	59.030	23/03/2022
28483092	KDVJ85	83.306	3.490	86.796	23/03/2022
28498948	LHGG66	55.540	3.490	59.030	23/03/2022
28499855	BZTC53	55.537	3.490	59.027	23/03/2022
28600759	KHDW68	83.306	3.490	86.796	23/03/2022
28621562	KSRK95	55.537	3.490	59.027	23/03/2022
28718231	FJCC53	55.537	3.490	59.027	23/03/2022
28718240	CYSC43	55.537	3.490	59.027	23/03/2022
28948095	HWKB14	55.537	3.490	59.027	23/03/2022
29101261	KVKH93	55.537	3.490	59.027	23/03/2022
29244669	CXLH23	83.306	3.490	86.796	23/03/2022
29300743	BWLW23	83.306	3.490	86.796	23/03/2022
29300942	HZZC35	83.306	3.490	86.796	23/03/2022
29339145	CFHP92	83.306	3.490	86.796	23/03/2022
29366811	KFYF10	55.537	3.490	59.027	23/03/2022
29439836	JSKK10	55.537	3.490	59.027	23/03/2022
29501986	LDSG71	55.537	3.490	59.027	23/03/2022
29502437	DXFT48	83.306	3.490	86.796	23/03/2022
29572666	LTWB63	166.611	3.490	170.101	23/03/2022
29588953	GDYT66	83.306	3.490	86.796	23/03/2022
29675765	JDBJ24	55.537	3.490	59.027	23/03/2022
29706429	HZGD41	55.537	3.490	59.027	23/03/2022
29709907	PKRF71	55.537	3.490	59.027	23/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29719749	JXYG19	55.537	3.490	59.027	23/03/2022
29719773	HZGD41	55.537	3.490	59.027	23/03/2022
29720175	LCFJ37	55.537	3.490	59.027	23/03/2022
29967626	KFYF10	55.537	3.490	59.027	23/03/2022
30085388	KFFH88	55.537	3.490	59.027	23/03/2022
30153502	GWXL99	83.306	3.490	86.796	23/03/2022
30194570	UK9795	83.306	3.490	86.796	23/03/2022
30208337	KTJS36	166.611	3.490	170.101	23/03/2022
30210270	GPFC56	55.537	3.490	59.027	23/03/2022
30210327	KXZG88	55.537	3.490	59.027	23/03/2022
30210833	LZKW24	55.540	3.490	59.030	23/03/2022
30216262	JSKK10	55.537	3.490	59.027	23/03/2022
30377808	PKZT20	83.306	3.490	86.796	23/03/2022
30409629	LKWY23	55.537	3.490	59.027	23/03/2022
30499686	BSVY30	55.540	3.490	59.030	23/03/2022
30664558	PPBK91	55.537	3.490	59.027	23/03/2022
30841548	PGPD67	83.306	3.490	86.796	23/03/2022
19850059	KJGY47	55.537	3.490	59.027	24/03/2022
22014191	KJGY47	55.537	3.490	59.027	24/03/2022
22382915	KZCP54	55.537	3.490	59.027	24/03/2022
22480254	KZCP54	55.537	3.490	59.027	24/03/2022
25117818	KJGY47	55.537	3.490	59.027	24/03/2022
26413685	FFHH26	55.537	3.490	59.027	24/03/2022
26615425	KJGY47	55.537	3.490	59.027	24/03/2022
26931103	CHVL66	55.537	3.490	59.027	24/03/2022
26942806	LGCX76	55.537	3.490	59.027	24/03/2022
26955530	HSLL13	83.306	3.490	86.796	24/03/2022
26996908	LCKR63	83.306	3.490	86.796	24/03/2022
27010617	FVBP23	55.537	3.490	59.027	24/03/2022
27036270	FYJH57	55.537	3.490	59.027	24/03/2022
27040703	KYBR21	55.537	3.490	59.027	24/03/2022
27044644	YT5250	83.306	3.490	86.796	24/03/2022
27064929	DYWP95	83.306	3.490	86.796	24/03/2022
27080747	BLJF19	83.306	3.490	86.796	24/03/2022
27089822	JJVR76	55.537	3.490	59.027	24/03/2022
27116631	HKFX87	55.537	3.490	59.027	24/03/2022
27125199	YU4224	55.540	3.490	59.030	24/03/2022
27127440	HKFX87	55.537	3.490	59.027	24/03/2022
27128469	HSGX14	55.537	3.490	59.027	24/03/2022
27133159	HCHT16	83.306	3.490	86.796	24/03/2022
27135155	YW9574	55.537	3.490	59.027	24/03/2022
27135709	PDCB10	83.306	3.490	86.796	24/03/2022
27137831	FDLF95	83.306	3.490	86.796	24/03/2022
27138204	YT5250	55.537	3.490	59.027	24/03/2022
27138397	HKFX87	55.537	3.490	59.027	24/03/2022
27139623	DTBX74	55.537	3.490	59.027	24/03/2022
27139781	GDHS17	55.537	3.490	59.027	24/03/2022
27169613	LFTC39	55.537	3.490	59.027	24/03/2022
27199411	DJTC18	55.537	3.490	59.027	24/03/2022
27315051	HZTX88	83.306	3.490	86.796	24/03/2022
27396054	LCKR63	55.537	3.490	59.027	24/03/2022
27414063	GTBS22	55.537	3.490	59.027	24/03/2022
27421365	KJGY47	55.537	3.490	59.027	24/03/2022
27436927	PDCT79	55.537	3.490	59.027	24/03/2022
27440038	JJJS46	55.537	3.490	59.027	24/03/2022
27444446	JJJS46	55.537	3.490	59.027	24/03/2022
27592260	LRRW49	55.537	3.490	59.027	24/03/2022
27712464	HKFX87	55.537	3.490	59.027	24/03/2022
27712843	LCKR63	55.537	3.490	59.027	24/03/2022
27734932	JJJS46	83.306	3.490	86.796	24/03/2022
27797459	DBLR95	83.306	3.490	86.796	24/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27821134	LDSF93	55.537	3.490	59.027	24/03/2022
27821326	JJJS46	55.537	3.490	59.027	24/03/2022
27822703	WV1206	55.537	3.490	59.027	24/03/2022
27824716	LCKR63	55.537	3.490	59.027	24/03/2022
27970453	LCRZ78	55.537	3.490	59.027	24/03/2022
27980756	DYWP95	83.306	3.490	86.796	24/03/2022
28057376	HKFX87	55.537	3.490	59.027	24/03/2022
28069519	ZS6503	55.537	3.490	59.027	24/03/2022
28069636	ZS6503	55.537	3.490	59.027	24/03/2022
28115478	WG9500	83.306	3.490	86.796	24/03/2022
28313369	KZPW27	55.537	3.490	59.027	24/03/2022
28457150	FPFR19	83.306	3.490	86.796	24/03/2022
28468765	LDBY25	55.537	3.490	59.027	24/03/2022
28475829	GTBS22	55.537	3.490	59.027	24/03/2022
28486338	KVJS98	83.306	3.490	86.796	24/03/2022
28489950	JJXS78	55.537	3.490	59.027	24/03/2022
28490666	JJXS78	55.537	3.490	59.027	24/03/2022
28580047	GVWF39	55.537	3.490	59.027	24/03/2022
28945380	HWFZ99	55.537	3.490	59.027	24/03/2022
28945554	BBLR85	55.537	3.490	59.027	24/03/2022
29100693	YT5250	55.537	3.490	59.027	24/03/2022
29272914	GTBS22	55.537	3.490	59.027	24/03/2022
29344439	HSGX14	55.537	3.490	59.027	24/03/2022
29347134	ZK9380	83.306	3.490	86.796	24/03/2022
29347393	LLWD11	83.306	3.490	86.796	24/03/2022
29348293	LCBB96	55.540	3.490	59.030	24/03/2022
29349858	KJTV66	55.537	3.490	59.027	24/03/2022
29351707	JJJS46	55.537	3.490	59.027	24/03/2022
29352476	YT5250	55.537	3.490	59.027	24/03/2022
29356264	CXLF48	83.306	3.490	86.796	24/03/2022
29359647	HKFX87	55.537	3.490	59.027	24/03/2022
29393072	LCRZ78	83.306	3.490	86.796	24/03/2022
29401552	KBZB85	83.306	3.490	86.796	24/03/2022
29439250	KHCC47	55.537	3.490	59.027	24/03/2022
29482101	NW5648	83.306	3.490	86.796	24/03/2022
29501570	KVVH94	55.537	3.490	59.027	24/03/2022
29634277	KPDP43	83.306	3.490	86.796	24/03/2022
29680835	ZS6503	55.537	3.490	59.027	24/03/2022
29691663	HKFX87	55.537	3.490	59.027	24/03/2022
29706216	JJXS78	55.537	3.490	59.027	24/03/2022
29706727	GXGK97	55.537	3.490	59.027	24/03/2022
29717406	ZK9380	55.537	3.490	59.027	24/03/2022
29720526	LW5142	55.537	3.490	59.027	24/03/2022
29758761	ZS6503	55.537	3.490	59.027	24/03/2022
29773393	LN3354	55.537	3.490	59.027	24/03/2022
29835445	WA4223	83.306	3.490	86.796	24/03/2022
29953585	HKFX87	55.537	3.490	59.027	24/03/2022
29971411	GTBS22	83.306	3.490	86.796	24/03/2022
30065856	KJGY47	55.537	3.490	59.027	24/03/2022
30194537	BBLR85	83.306	3.490	86.796	24/03/2022
30202454	FFZB86	55.537	3.490	59.027	24/03/2022
30210535	FDLF95	55.537	3.490	59.027	24/03/2022
30217053	FXBL47	55.537	3.490	59.027	24/03/2022
30218669	LCKR63	55.537	3.490	59.027	24/03/2022
30227387	GYRV92	55.537	3.490	59.027	24/03/2022
30346523	HFVV57	83.306	3.490	86.796	24/03/2022
30522507	HCJS10	38.350	3.490	41.840	24/03/2022
30674160	KVSH41	83.306	3.490	86.796	24/03/2022
30842397	LZFK33	55.537	3.490	59.027	24/03/2022
23277839	YY5865	83.306	3.490	86.796	25/03/2022
24402555	RN9233	83.306	3.490	86.796	25/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24493806	RN9233	83.306	3.490	86.796	25/03/2022
24619761	HSVL15	55.540	3.490	59.030	25/03/2022
25081298	RN9233	83.306	3.490	86.796	25/03/2022
25088136	HHVS14	55.537	3.490	59.027	25/03/2022
26399749	HHVS14	55.537	3.490	59.027	25/03/2022
26961457	FJSK65	55.537	3.490	59.027	25/03/2022
26974518	GWHL19	55.537	3.490	59.027	25/03/2022
26982179	LBYH97	83.306	3.490	86.796	25/03/2022
27010753	LGCX96	55.537	3.490	59.027	25/03/2022
27031096	DCRZ44	83.306	3.490	86.796	25/03/2022
27042280	DBBK19	55.537	3.490	59.027	25/03/2022
27078437	GWHL19	55.537	3.490	59.027	25/03/2022
27111503	GWHL19	55.537	3.490	59.027	25/03/2022
27111649	GWHL19	55.537	3.490	59.027	25/03/2022
27116911	RN9233	55.537	3.490	59.027	25/03/2022
27125175	FYTL37	55.537	3.490	59.027	25/03/2022
27127221	HSVL15	55.540	3.490	59.030	25/03/2022
27135970	DXGL42	55.540	3.490	59.030	25/03/2022
27140703	KKWL43	55.537	3.490	59.027	25/03/2022
27270558	JGYB72	55.537	3.490	59.027	25/03/2022
27408196	GVGG98	83.306	3.490	86.796	25/03/2022
27424680	GYLG86	166.611	3.490	170.101	25/03/2022
27437117	HRPB24	83.306	3.490	86.796	25/03/2022
27441000	FXYW37	55.537	3.490	59.027	25/03/2022
27441472	FVBR79	55.537	3.490	59.027	25/03/2022
27445709	JTPL13	55.537	3.490	59.027	25/03/2022
27559553	KTJZ50	75.030	3.490	78.520	25/03/2022
27559982	FFHS27	76.540	3.490	80.030	25/03/2022
27577202	FVBR79	55.537	3.490	59.027	25/03/2022
27652849	HDZL99	55.537	3.490	59.027	25/03/2022
27653011	CTLY74	55.537	3.490	59.027	25/03/2022
27673671	RN9233	55.537	3.490	59.027	25/03/2022
27749446	FTXX29	55.537	3.490	59.027	25/03/2022
27809541	PKKK76	83.306	3.490	86.796	25/03/2022
27811922	JHWK20	55.537	3.490	59.027	25/03/2022
27818985	FYTJ92	55.537	3.490	59.027	25/03/2022
27822588	FLDC47	55.537	3.490	59.027	25/03/2022
27822644	FYTL37	55.537	3.490	59.027	25/03/2022
27970612	JHCH21	55.537	3.490	59.027	25/03/2022
27973455	BLBH17	55.537	3.490	59.027	25/03/2022
28063950	GKFR23	55.537	3.490	59.027	25/03/2022
28069356	CKRL30	55.537	3.490	59.027	25/03/2022
28081309	PJDL72	83.306	3.490	86.796	25/03/2022
28205977	JJTX49	55.537	3.490	59.027	25/03/2022
28216820	JJTX49	55.537	3.490	59.027	25/03/2022
28260226	LBRG54	166.611	3.490	170.101	25/03/2022
28402073	HHVS16	83.306	3.490	86.796	25/03/2022
28474251	JKPV85	55.537	3.490	59.027	25/03/2022
28483529	LGFF99	83.306	3.490	86.796	25/03/2022
28484174	CPWX75	55.537	3.490	59.027	25/03/2022
28625581	LVFL56	55.537	3.490	59.027	25/03/2022
28718387	HKPV43	55.537	3.490	59.027	25/03/2022
28734793	FJSK65	55.537	3.490	59.027	25/03/2022
28911977	PJDL72	83.306	3.490	86.796	25/03/2022
28947961	HTXY64	55.537	3.490	59.027	25/03/2022
28948090	HTXY64	55.537	3.490	59.027	25/03/2022
28953876	HLKT51	55.537	3.490	59.027	25/03/2022
29192646	BWKL82	55.537	3.490	59.027	25/03/2022
29193041	JZDB82	55.537	3.490	59.027	25/03/2022
29250131	FYTJ92	83.306	3.490	86.796	25/03/2022
29297499	LGBT99	83.306	3.490	86.796	25/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29300781	VD1355	83.306	3.490	86.796	25/03/2022
29303881	VD1355	27.769	3.490	31.259	25/03/2022
29305546	JKPV85	55.537	3.490	59.027	25/03/2022
29337882	JVRC76	55.537	3.490	59.027	25/03/2022
29342770	BRZB84	55.537	3.490	59.027	25/03/2022
29344044	CTLY74	83.306	3.490	86.796	25/03/2022
29344962	FLDC47	55.537	3.490	59.027	25/03/2022
29346560	LVFL56	55.537	3.490	59.027	25/03/2022
29470426	CGVZ55	83.306	3.490	86.796	25/03/2022
29478134	LFGC21	83.306	3.490	86.796	25/03/2022
29503753	LJSP64	55.537	3.490	59.027	25/03/2022
29611364	JXCV53	83.306	3.490	86.796	25/03/2022
29685394	LLZG44	55.537	3.490	59.027	25/03/2022
29709342	LCBB96	55.537	3.490	59.027	25/03/2022
29720936	FJSK65	55.537	3.490	59.027	25/03/2022
29928540	FPVB87	55.537	3.490	59.027	25/03/2022
29967525	JTPL13	55.537	3.490	59.027	25/03/2022
29967535	KZTH17	55.537	3.490	59.027	25/03/2022
30202295	LLZG44	55.537	3.490	59.027	25/03/2022
30210403	GVGG98	55.537	3.490	59.027	25/03/2022
30210685	JKPV85	55.537	3.490	59.027	25/03/2022
30227166	PDWH79	55.537	3.490	59.027	25/03/2022
30227770	LCBB96	55.537	3.490	59.027	25/03/2022
30466447	FFHS27	55.537	3.490	59.027	25/03/2022
30611219	LHHW15	83.306	3.490	86.796	25/03/2022
30832247	GHJ068	41.653	3.490	45.143	25/03/2022
30845629	CGVZ55	83.306	3.490	86.796	25/03/2022
24417059	HTYW71	83.306	3.490	86.796	26/03/2022
26938797	JVHV58	55.537	3.490	59.027	26/03/2022
26957952	HPLC21	55.537	3.490	59.027	26/03/2022
26971095	HDKV79	55.537	3.490	59.027	26/03/2022
26979629	CVKT92	55.537	3.490	59.027	26/03/2022
26982903	HDKV79	55.537	3.490	59.027	26/03/2022
27088396	JFVX47	55.537	3.490	59.027	26/03/2022
27088604	LCZB50	55.537	3.490	59.027	26/03/2022
27089658	JFVX47	55.537	3.490	59.027	26/03/2022
27111136	JFVX47	55.537	3.490	59.027	26/03/2022
27138376	HRGR85	55.537	3.490	59.027	26/03/2022
27139175	YB7491	55.537	3.490	59.027	26/03/2022
27173473	JFVX47	55.537	3.490	59.027	26/03/2022
27380624	GHKG89	83.306	3.490	86.796	26/03/2022
27425879	LRRL23	55.537	3.490	59.027	26/03/2022
27574450	PDDB75	55.537	3.490	59.027	26/03/2022
27592046	GWRW80	55.537	3.490	59.027	26/03/2022
27645882	HDPT12	83.306	3.490	86.796	26/03/2022
27651352	YB7491	83.306	3.490	86.796	26/03/2022
27674337	DGJS58	55.537	3.490	59.027	26/03/2022
27674475	BBXG37	55.537	3.490	59.027	26/03/2022
27750547	GXPJ37	55.537	3.490	59.027	26/03/2022
27970484	GRTS86	55.537	3.490	59.027	26/03/2022
28144218	GWWP22	55.537	3.490	59.027	26/03/2022
28144333	JKPR72	55.537	3.490	59.027	26/03/2022
28206456	YB7491	83.306	3.490	86.796	26/03/2022
28208760	YB7491	83.306	3.490	86.796	26/03/2022
28279822	GYVP86	83.306	3.490	86.796	26/03/2022
28309604	CJWP78	52.005	3.490	55.495	26/03/2022
28580122	LGDB57	27.769	3.490	31.259	26/03/2022
28912102	KWBD74	83.306	3.490	86.796	26/03/2022
29397075	BPPS82	83.306	3.490	86.796	26/03/2022
29463206	GXPJ37	55.537	3.490	59.027	26/03/2022
29484845	KWBD74	83.306	3.490	86.796	26/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29596614	HPBX19	83.306	3.490	86.796	26/03/2022
29834498	CLVZ33	75.030	3.490	78.520	26/03/2022
30003499	KWBD74	83.306	3.490	86.796	26/03/2022
30193387	UY7081	55.537	3.490	59.027	26/03/2022
30556798	LRRL23	166.611	3.490	170.101	26/03/2022
26268887	JVSB91	55.537	3.490	59.027	27/03/2022
26974560	LCLK85	55.537	3.490	59.027	27/03/2022
27088386	JGWH67	55.537	3.490	59.027	27/03/2022
27089896	FSBY57	55.537	3.490	59.027	27/03/2022
27115321	CCHV88	55.537	3.490	59.027	27/03/2022
27116435	DDCS42	55.537	3.490	59.027	27/03/2022
27139944	CGWT86	55.537	3.490	59.027	27/03/2022
27249582	LJGW98	83.306	3.490	86.796	27/03/2022
27249752	FPHK10	55.537	3.490	59.027	27/03/2022
27260730	JLTH53	55.537	3.490	59.027	27/03/2022
27342890	KPCL34	55.537	3.490	59.027	27/03/2022
27346215	KRVG57	27.769	3.490	31.259	27/03/2022
27383885	HHVB33	83.306	3.490	86.796	27/03/2022
27387280	JVSB91	55.537	3.490	59.027	27/03/2022
27443782	FPKT61	55.537	3.490	59.027	27/03/2022
27444752	GPST72	55.537	3.490	59.027	27/03/2022
27446591	LJGW98	55.537	3.490	59.027	27/03/2022
27696163	LWXD55	55.537	3.490	59.027	27/03/2022
27750387	PCSK59	55.537	3.490	59.027	27/03/2022
28264239	HHVF85	55.537	3.490	59.027	27/03/2022
28428017	DTTS60	55.537	3.490	59.027	27/03/2022
28456209	FTRL35	83.306	3.490	86.796	27/03/2022
28499840	HPJG38	55.537	3.490	59.027	27/03/2022
28945772	PBPC28	55.537	3.490	59.027	27/03/2022
28948601	LJGW98	83.306	3.490	86.796	27/03/2022
28952439	NP7482	83.306	3.490	86.796	27/03/2022
29271265	JKJV57	83.306	3.490	86.796	27/03/2022
29302789	PBPC28	55.537	3.490	59.027	27/03/2022
29340256	CDCJ35	55.537	3.490	59.027	27/03/2022
29349269	DHKV10	83.306	3.490	86.796	27/03/2022
29363228	DGFL79	55.537	3.490	59.027	27/03/2022
29367341	DKWH83	55.537	3.490	59.027	27/03/2022
29454274	LZFB58	111.074	3.490	114.564	27/03/2022
29502231	JYFV82	55.537	3.490	59.027	27/03/2022
29679416	LTYC62	51.131	3.490	54.621	27/03/2022
29680839	DHKV10	83.306	3.490	86.796	27/03/2022
29683972	LWXD55	83.306	3.490	86.796	27/03/2022
29917584	JJRL44	83.306	3.490	86.796	27/03/2022
29928950	HKBW48	55.537	3.490	59.027	27/03/2022
30010575	KCVB94	55.537	3.490	59.027	27/03/2022
30201562	DRLX83	55.537	3.490	59.027	27/03/2022
30202530	CDXZ90	83.306	3.490	86.796	27/03/2022
30216260	LBBT24	55.537	3.490	59.027	27/03/2022
30848837	DTGP91	55.537	3.490	59.027	27/03/2022
20804732	FGFX68	55.540	3.490	59.030	28/03/2022
20808274	FGFX68	55.540	3.490	59.030	28/03/2022
22054590	FGFX68	55.540	3.490	59.030	28/03/2022
22371109	HTKY89	55.537	3.490	59.027	28/03/2022
24043619	GXCC58	55.537	3.490	59.027	28/03/2022
24146750	GXCC58	55.537	3.490	59.027	28/03/2022
24153446	GXCC58	55.537	3.490	59.027	28/03/2022
24264703	JKLF32	55.537	3.490	59.027	28/03/2022
24337157	GXCC58	55.537	3.490	59.027	28/03/2022
24574985	KWHH40	83.306	3.490	86.796	28/03/2022
24604765	BTFH49	83.306	3.490	86.796	28/03/2022
25226188	BLTV44	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25998504	GGSH40	55.537	3.490	59.027	28/03/2022
26935634	WR6881	55.537	3.490	59.027	28/03/2022
26942631	FFDY18	55.537	3.490	59.027	28/03/2022
26942827	HDPZ66	55.537	3.490	59.027	28/03/2022
26952652	FXSS86	55.537	3.490	59.027	28/03/2022
26953520	GLPP70	55.537	3.490	59.027	28/03/2022
26959053	DWRJ49	83.306	3.490	86.796	28/03/2022
26964409	JVXZ74	55.537	3.490	59.027	28/03/2022
26969180	DKSJ16	55.537	3.490	59.027	28/03/2022
26971023	LBHD73	55.537	3.490	59.027	28/03/2022
26971274	KTZX98	55.537	3.490	59.027	28/03/2022
26974564	JTJK34	55.537	3.490	59.027	28/03/2022
26974621	GPHR70	55.537	3.490	59.027	28/03/2022
26974717	CRDX86	55.537	3.490	59.027	28/03/2022
26982719	JJPP54	55.537	3.490	59.027	28/03/2022
26982897	JVXZ74	55.537	3.490	59.027	28/03/2022
27040961	JSGT27	55.537	3.490	59.027	28/03/2022
27047534	KRJG36	55.537	3.490	59.027	28/03/2022
27049590	KYYG39	83.306	3.490	86.796	28/03/2022
27071465	CYWJ48	44.430	3.490	47.920	28/03/2022
27079692	BZYK14	55.537	3.490	59.027	28/03/2022
27079831	LGFP27	83.306	3.490	86.796	28/03/2022
27111142	GPHR70	55.537	3.490	59.027	28/03/2022
27111201	GCGV67	55.537	3.490	59.027	28/03/2022
27111629	GPHR70	55.537	3.490	59.027	28/03/2022
27117907	KYXD67	55.537	3.490	59.027	28/03/2022
27118285	LDSJ96	55.537	3.490	59.027	28/03/2022
27121763	JXHF15	83.306	3.490	86.796	28/03/2022
27123098	PB6179	83.310	3.490	86.800	28/03/2022
27127455	GZXD49	55.537	3.490	59.027	28/03/2022
27127654	CLBT61	55.537	3.490	59.027	28/03/2022
27131073	KLRW42	83.306	3.490	86.796	28/03/2022
27132518	LGCF68	83.306	3.490	86.796	28/03/2022
27135170	VA8324	83.310	3.490	86.800	28/03/2022
27137329	KFPW72	83.306	3.490	86.796	28/03/2022
27139000	CHCJ65	55.537	3.490	59.027	28/03/2022
27143936	JSTV36	55.537	3.490	59.027	28/03/2022
27144179	LPGG46	55.537	3.490	59.027	28/03/2022
27153685	LFYB18	83.306	3.490	86.796	28/03/2022
27156094	JCJZ80	166.611	3.490	170.101	28/03/2022
27167999	UN4268	55.537	3.490	59.027	28/03/2022
27168006	DJZJ18	55.537	3.490	59.027	28/03/2022
27168102	DJZJ18	55.537	3.490	59.027	28/03/2022
27169423	LTYD44	83.306	3.490	86.796	28/03/2022
27169774	DJZJ18	55.537	3.490	59.027	28/03/2022
27180273	KDVH45	55.537	3.490	59.027	28/03/2022
27180393	MY5957	55.537	3.490	59.027	28/03/2022
27248816	JLSV73	83.306	3.490	86.796	28/03/2022
27259685	KRJG36	55.537	3.490	59.027	28/03/2022
27259779	LPGG46	55.537	3.490	59.027	28/03/2022
27259941	XA2781	55.537	3.490	59.027	28/03/2022
27261339	CJFV21	55.537	3.490	59.027	28/03/2022
27271222	KTZX98	55.537	3.490	59.027	28/03/2022
27377719	KLDG27	55.537	3.490	59.027	28/03/2022
27378002	DJZJ18	55.537	3.490	59.027	28/03/2022
27378382	DJZJ18	55.537	3.490	59.027	28/03/2022
27392773	KHJY36	55.537	3.490	59.027	28/03/2022
27395671	GYPG32	55.537	3.490	59.027	28/03/2022
27395798	JVXZ74	55.537	3.490	59.027	28/03/2022
27397583	LCXS35	55.537	3.490	59.027	28/03/2022
27397756	FLTL30	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27397795	SB9847	55.537	3.490	59.027	28/03/2022
27399509	UN4268	55.537	3.490	59.027	28/03/2022
27399520	GCHW66	55.537	3.490	59.027	28/03/2022
27411191	XE9621	55.537	3.490	59.027	28/03/2022
27411756	DDXF34	55.537	3.490	59.027	28/03/2022
27414026	JDZC59	83.306	3.490	86.796	28/03/2022
27414162	LPGG46	83.306	3.490	86.796	28/03/2022
27421236	CHFL36	83.306	3.490	86.796	28/03/2022
27429279	CHFL36	76.467	3.490	79.957	28/03/2022
27431033	ZK8777	55.537	3.490	59.027	28/03/2022
27432407	LCXS35	55.537	3.490	59.027	28/03/2022
27437833	LPGG46	55.537	3.490	59.027	28/03/2022
27438744	LPGG46	55.537	3.490	59.027	28/03/2022
27440421	LPGG46	55.537	3.490	59.027	28/03/2022
27442314	GZXD49	55.537	3.490	59.027	28/03/2022
27443975	JSGT27	55.537	3.490	59.027	28/03/2022
27444360	LCXS35	55.537	3.490	59.027	28/03/2022
27445133	FCHF83	55.537	3.490	59.027	28/03/2022
27537711	JHFP29	83.306	3.490	86.796	28/03/2022
27564468	LJGK28	55.537	3.490	59.027	28/03/2022
27574464	GFFS40	55.537	3.490	59.027	28/03/2022
27577188	KJJD69	55.537	3.490	59.027	28/03/2022
27592837	GXBD52	55.537	3.490	59.027	28/03/2022
27596373	KVJY37	83.306	3.490	86.796	28/03/2022
27652867	GZXD49	83.306	3.490	86.796	28/03/2022
27674437	KXZJ22	55.537	3.490	59.027	28/03/2022
27695741	CHKW47	55.537	3.490	59.027	28/03/2022
27712242	LSKX20	55.537	3.490	59.027	28/03/2022
27736959	LWXB46	55.537	3.490	59.027	28/03/2022
27763263	CHFL36	83.306	3.490	86.796	28/03/2022
27769056	CHFL36	83.306	3.490	86.796	28/03/2022
27773495	PDPD60	55.537	3.490	59.027	28/03/2022
27787977	GGVG42	83.306	3.490	86.796	28/03/2022
27797483	JKVT87	55.537	3.490	59.027	28/03/2022
27808329	HGZT82	83.306	3.490	86.796	28/03/2022
27811894	KYXD67	55.537	3.490	59.027	28/03/2022
27817145	LPGG46	55.537	3.490	59.027	28/03/2022
27818175	LPGG46	55.537	3.490	59.027	28/03/2022
27818887	LPGG46	55.537	3.490	59.027	28/03/2022
27821193	DKFD97	55.537	3.490	59.027	28/03/2022
27822527	LPGG46	55.537	3.490	59.027	28/03/2022
27823129	LVPV51	55.537	3.490	59.027	28/03/2022
27846065	JLSV73	83.306	3.490	86.796	28/03/2022
27856284	CLBT61	83.306	3.490	86.796	28/03/2022
27898932	JLSV73	83.306	3.490	86.796	28/03/2022
27970277	FLTL30	55.537	3.490	59.027	28/03/2022
28135716	KLRW42	83.306	3.490	86.796	28/03/2022
28135741	HDPZ66	83.306	3.490	86.796	28/03/2022
28205514	LJTT97	55.537	3.490	59.027	28/03/2022
28205701	HTWY53	55.537	3.490	59.027	28/03/2022
28205944	DFXW55	55.537	3.490	59.027	28/03/2022
28208869	GWBZ96	55.537	3.490	59.027	28/03/2022
28214619	JDCG88	55.537	3.490	59.027	28/03/2022
28264627	LVBS49	51.131	3.490	54.621	28/03/2022
28271391	BHWH68	83.306	3.490	86.796	28/03/2022
28287014	FVCK86	83.306	3.490	86.796	28/03/2022
28300028	BTFH49	83.306	3.490	86.796	28/03/2022
28310950	KLRW42	83.306	3.490	86.796	28/03/2022
28313891	BLTV44	83.306	3.490	86.796	28/03/2022
28314749	GVJT34	55.537	3.490	59.027	28/03/2022
28315054	GVJT34	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28315151	JJVG48	55.537	3.490	59.027	28/03/2022
28316506	WR6881	55.537	3.490	59.027	28/03/2022
28348678	HYLF62	83.306	3.490	86.796	28/03/2022
28402058	KLRW42	83.306	3.490	86.796	28/03/2022
28430566	JWCG15	55.540	3.490	59.030	28/03/2022
28431051	KLZD17	55.537	3.490	59.027	28/03/2022
28484030	GPJY79	55.537	3.490	59.027	28/03/2022
28490160	KRJG36	55.537	3.490	59.027	28/03/2022
28490201	JZPZ31	55.537	3.490	59.027	28/03/2022
28501201	GGYZ38	55.537	3.490	59.027	28/03/2022
28501234	JBDR55	55.537	3.490	59.027	28/03/2022
28503606	GDJS77	55.537	3.490	59.027	28/03/2022
28503753	LRGB25	55.537	3.490	59.027	28/03/2022
28577421	GWBZ96	83.306	3.490	86.796	28/03/2022
28580117	BGVF98	27.769	3.490	31.259	28/03/2022
28586975	JVXZ74	55.537	3.490	59.027	28/03/2022
28587141	FKDY12	55.537	3.490	59.027	28/03/2022
28587164	JVRB77	55.537	3.490	59.027	28/03/2022
28601343	LGTX11	55.540	3.490	59.030	28/03/2022
28606102	JZBW90	55.537	3.490	59.027	28/03/2022
28606298	BWLC59	55.537	3.490	59.027	28/03/2022
28609146	HKRJ65	83.306	3.490	86.796	28/03/2022
28621015	GYPG32	55.537	3.490	59.027	28/03/2022
28935761	KBFB40	83.306	3.490	86.796	28/03/2022
28945906	LSKX20	55.537	3.490	59.027	28/03/2022
28948323	LFTK30	55.537	3.490	59.027	28/03/2022
28948514	LJGK28	83.306	3.490	86.796	28/03/2022
28953670	KHJY36	83.306	3.490	86.796	28/03/2022
29018962	GWBZ96	83.306	3.490	86.796	28/03/2022
29086427	LSYX36	55.537	3.490	59.027	28/03/2022
29090968	PDPD61	55.537	3.490	59.027	28/03/2022
29185835	GGVG42	83.306	3.490	86.796	28/03/2022
29198109	PHYT15	83.306	3.490	86.796	28/03/2022
29297329	CCRC73	83.306	3.490	86.796	28/03/2022
29298159	KGZR31	55.537	3.490	59.027	28/03/2022
29346948	JSJL48	55.537	3.490	59.027	28/03/2022
29347216	BFZF13	83.306	3.490	86.796	28/03/2022
29353106	JKYP58	55.537	3.490	59.027	28/03/2022
29359540	BGWF56	55.537	3.490	59.027	28/03/2022
29363783	JTBF50	55.537	3.490	59.027	28/03/2022
29390211	XP9398	83.306	3.490	86.796	28/03/2022
29393540	KJJD67	83.306	3.490	86.796	28/03/2022
29393694	CHFL36	83.306	3.490	86.796	28/03/2022
29445120	DHFS36	55.537	3.490	59.027	28/03/2022
29449436	BHHY94	83.306	3.490	86.796	28/03/2022
29462310	KYXD67	55.537	3.490	59.027	28/03/2022
29463479	GWTG86	55.537	3.490	59.027	28/03/2022
29463939	KSPL84	83.306	3.490	86.796	28/03/2022
29471914	DJZJ18	83.306	3.490	86.796	28/03/2022
29472263	PRKW81	83.306	3.490	86.796	28/03/2022
29496217	KZFB45	55.540	3.490	59.030	28/03/2022
29502086	KRJF24	55.537	3.490	59.027	28/03/2022
29507258	HPFV98	55.537	3.490	59.027	28/03/2022
29629673	KRTW49	83.306	3.490	86.796	28/03/2022
29652913	HRLL23	83.306	3.490	86.796	28/03/2022
29672201	CLBT61	83.306	3.490	86.796	28/03/2022
29672455	LBHF32	83.306	3.490	86.796	28/03/2022
29675934	BTFH49	55.537	3.490	59.027	28/03/2022
29676226	FKDY12	55.537	3.490	59.027	28/03/2022
29676645	DKWC95	55.537	3.490	59.027	28/03/2022
29681085	HVSK57	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29685950	KDWB91	83.306	3.490	86.796	28/03/2022
29685995	KDWB91	83.306	3.490	86.796	28/03/2022
29706217	CSTX76	55.537	3.490	59.027	28/03/2022
29706521	PGBB37	55.537	3.490	59.027	28/03/2022
29709680	JKSG94	55.537	3.490	59.027	28/03/2022
29717206	VA8324	55.540	3.490	59.030	28/03/2022
29750099	DWBP76	51.592	3.490	55.082	28/03/2022
29758573	HYXW20	83.306	3.490	86.796	28/03/2022
29871475	BWLC59	83.306	3.490	86.796	28/03/2022
30027568	JCBC25	55.537	3.490	59.027	28/03/2022
30067943	KVJY36	55.537	3.490	59.027	28/03/2022
30193353	FZZK42	55.540	3.490	59.030	28/03/2022
30197627	HTCZ77	55.537	3.490	59.027	28/03/2022
30201588	KCTT76	55.537	3.490	59.027	28/03/2022
30202658	CZTP16	83.306	3.490	86.796	28/03/2022
30210181	KCTT76	55.537	3.490	59.027	28/03/2022
30210494	JSGT27	55.537	3.490	59.027	28/03/2022
30210669	GDWK18	55.537	3.490	59.027	28/03/2022
30216055	KDVH45	55.537	3.490	59.027	28/03/2022
30217079	WF1075	55.537	3.490	59.027	28/03/2022
30217420	HSBP49	55.537	3.490	59.027	28/03/2022
30217569	FZTZ86	55.537	3.490	59.027	28/03/2022
30218600	HPRR42	55.537	3.490	59.027	28/03/2022
30227468	CHCJ65	55.537	3.490	59.027	28/03/2022
30461243	LJTT97	83.306	3.490	86.796	28/03/2022
30619847	HGVH65	55.537	3.490	59.027	28/03/2022
30623505	LCRZ90	83.306	3.490	86.796	28/03/2022
30783103	GVJT34	55.537	3.490	59.027	28/03/2022
30783354	GVJT34	55.537	3.490	59.027	28/03/2022
30842539	JSVD99	55.537	3.490	59.027	28/03/2022
21410748	CZGD26	83.306	3.490	86.796	29/03/2022
21880091	JJVS49	55.537	3.490	59.027	29/03/2022
22392655	LBXF47	55.537	3.490	59.027	29/03/2022
24144322	XA0909	55.537	3.490	59.027	29/03/2022
24195712	LBTP63	55.537	3.490	59.027	29/03/2022
24388816	LBXF47	83.306	3.490	86.796	29/03/2022
24398127	FRZL81	55.537	3.490	59.027	29/03/2022
24431950	GPJL82	83.306	3.490	86.796	29/03/2022
24453432	HTCV75	83.310	3.490	86.800	29/03/2022
24623092	KKGR50	55.537	3.490	59.027	29/03/2022
24841541	KKGR50	55.537	3.490	59.027	29/03/2022
24891792	GDTG68	55.537	3.490	59.027	29/03/2022
25595214	LLZZ96	83.306	3.490	86.796	29/03/2022
26259156	JKFJ30	55.537	3.490	59.027	29/03/2022
26935381	GTWL92	55.537	3.490	59.027	29/03/2022
26938996	LKKY15	55.537	3.490	59.027	29/03/2022
26942471	HRJL84	55.537	3.490	59.027	29/03/2022
26942906	GCFX12	55.537	3.490	59.027	29/03/2022
26953039	GYLD83	55.537	3.490	59.027	29/03/2022
26954015	FRSR72	55.537	3.490	59.027	29/03/2022
26955279	KGYP10	55.537	3.490	59.027	29/03/2022
26955537	JCKW63	83.306	3.490	86.796	29/03/2022
26960929	KGBG91	55.537	3.490	59.027	29/03/2022
26961070	CLPF77	55.537	3.490	59.027	29/03/2022
26962583	LSJT56	83.306	3.490	86.796	29/03/2022
26962954	LKRK37	55.537	3.490	59.027	29/03/2022
26964155	HRPD26	55.537	3.490	59.027	29/03/2022
26969300	KBFK53	55.537	3.490	59.027	29/03/2022
26969470	KBFK53	55.537	3.490	59.027	29/03/2022
26970554	HFCV50	55.537	3.490	59.027	29/03/2022
26970945	GPBF94	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26971436	HRPD26	55.537	3.490	59.027	29/03/2022
26975920	BBXG22	83.306	3.490	86.796	29/03/2022
26977290	DXGD87	55.537	3.490	59.027	29/03/2022
26982084	FRSR72	83.306	3.490	86.796	29/03/2022
26983058	HRPD26	55.537	3.490	59.027	29/03/2022
26999701	HZXR75	55.537	3.490	59.027	29/03/2022
27017934	FRSR72	55.537	3.490	59.027	29/03/2022
27027327	KZHP62	55.537	3.490	59.027	29/03/2022
27027631	LPDV35	55.537	3.490	59.027	29/03/2022
27031265	JFJL63	55.537	3.490	59.027	29/03/2022
27031593	KZHP62	55.537	3.490	59.027	29/03/2022
27040487	FLYD37	55.540	3.490	59.030	29/03/2022
27041085	KZHP62	55.537	3.490	59.027	29/03/2022
27042640	KZHP62	55.537	3.490	59.027	29/03/2022
27044482	CSCV71	83.306	3.490	86.796	29/03/2022
27065347	LDGC36	83.306	3.490	86.796	29/03/2022
27080051	FHHZ91	83.306	3.490	86.796	29/03/2022
27080823	KLHD96	55.537	3.490	59.027	29/03/2022
27088446	FPFF84	55.537	3.490	59.027	29/03/2022
27088578	HDRP24	55.537	3.490	59.027	29/03/2022
27111398	FYVF73	55.537	3.490	59.027	29/03/2022
27114373	VK3186	55.537	3.490	59.027	29/03/2022
27115198	JRSV55	55.537	3.490	59.027	29/03/2022
27119556	FCYL42	83.306	3.490	86.796	29/03/2022
27123240	KYZY89	83.310	3.490	86.800	29/03/2022
27124801	GPSB94	55.537	3.490	59.027	29/03/2022
27128730	WA8194	55.537	3.490	59.027	29/03/2022
27130381	HHVW11	55.537	3.490	59.027	29/03/2022
27131086	LKVD96	83.306	3.490	86.796	29/03/2022
27132970	FVZZ13	83.306	3.490	86.796	29/03/2022
27132990	KWCJ14	83.306	3.490	86.796	29/03/2022
27133370	LKKY15	83.306	3.490	86.796	29/03/2022
27133610	PDFF49	55.537	3.490	59.027	29/03/2022
27135472	LFRG26	83.306	3.490	86.796	29/03/2022
27139328	LXHR48	55.537	3.490	59.027	29/03/2022
27140526	JLBJ58	55.537	3.490	59.027	29/03/2022
27143853	BVRV68	55.540	3.490	59.030	29/03/2022
27145759	LXHR48	83.306	3.490	86.796	29/03/2022
27159805	FVCR43	55.537	3.490	59.027	29/03/2022
27159929	FLGY26	83.306	3.490	86.796	29/03/2022
27179802	FCBF37	55.537	3.490	59.027	29/03/2022
27180077	LGJP97	55.537	3.490	59.027	29/03/2022
27216822	FGBP10	55.537	3.490	59.027	29/03/2022
27246678	PDFF49	55.537	3.490	59.027	29/03/2022
27247216	KKGR50	55.537	3.490	59.027	29/03/2022
27265534	KLHD96	55.537	3.490	59.027	29/03/2022
27377905	KPVG45	55.537	3.490	59.027	29/03/2022
27378117	KRYS21	55.537	3.490	59.027	29/03/2022
27378916	BKSW24	55.537	3.490	59.027	29/03/2022
27379212	HGXW62	27.769	3.490	31.259	29/03/2022
27407561	LGCK10	55.537	3.490	59.027	29/03/2022
27407726	LGCK10	55.537	3.490	59.027	29/03/2022
27407900	LGCK10	55.537	3.490	59.027	29/03/2022
27408089	LGCK10	55.537	3.490	59.027	29/03/2022
27420946	LGCK10	55.537	3.490	59.027	29/03/2022
27430699	HTWH82	55.537	3.490	59.027	29/03/2022
27436177	KBFK53	55.537	3.490	59.027	29/03/2022
27438050	GVPY76	55.537	3.490	59.027	29/03/2022
27439290	FLYD37	55.540	3.490	59.030	29/03/2022
27546542	GXDX38	83.306	3.490	86.796	29/03/2022
27651212	YH5519	83.306	3.490	86.796	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27652240	FRSR72	55.537	3.490	59.027	29/03/2022
27653151	BSBB93	55.537	3.490	59.027	29/03/2022
27670975	KBFK52	83.306	3.490	86.796	29/03/2022
27672360	ZL3737	55.537	3.490	59.027	29/03/2022
27673757	PBLS43	166.611	3.490	170.101	29/03/2022
27673902	KGJR41	83.306	3.490	86.796	29/03/2022
27674276	LLTT70	83.306	3.490	86.796	29/03/2022
27692993	HPGX21	55.537	3.490	59.027	29/03/2022
27695725	PFCH44	55.537	3.490	59.027	29/03/2022
27717288	LWTP58	83.306	3.490	86.796	29/03/2022
27763306	RG4368	83.306	3.490	86.796	29/03/2022
27763429	CSCV71	83.306	3.490	86.796	29/03/2022
27763959	CYXV37	83.306	3.490	86.796	29/03/2022
27769811	BYKG76	83.306	3.490	86.796	29/03/2022
27811756	DBFB24	55.537	3.490	59.027	29/03/2022
27814176	KZTP21	55.537	3.490	59.027	29/03/2022
27817207	ZU8704	55.537	3.490	59.027	29/03/2022
27818464	KSKC41	55.537	3.490	59.027	29/03/2022
27818538	KBFK52	55.537	3.490	59.027	29/03/2022
27818928	JXCR26	55.537	3.490	59.027	29/03/2022
27823195	SC7072	55.537	3.490	59.027	29/03/2022
27967513	GWYV84	55.537	3.490	59.027	29/03/2022
27970650	HDZY44	55.537	3.490	59.027	29/03/2022
28064239	BBXG22	55.537	3.490	59.027	29/03/2022
28064260	JRSV55	55.537	3.490	59.027	29/03/2022
28064634	LKVD96	55.537	3.490	59.027	29/03/2022
28083843	CCPR97	83.306	3.490	86.796	29/03/2022
28112079	GDLZ23	83.306	3.490	86.796	29/03/2022
28114409	JLLP53	55.537	3.490	59.027	29/03/2022
28208724	BVXP68	83.306	3.490	86.796	29/03/2022
28208896	JZCY76	55.540	3.490	59.030	29/03/2022
28216738	DBFB24	83.306	3.490	86.796	29/03/2022
28281717	CZGD26	83.306	3.490	86.796	29/03/2022
28282859	CPLH63	83.306	3.490	86.796	29/03/2022
28309790	BBLC57	83.306	3.490	86.796	29/03/2022
28309798	BYKG76	83.306	3.490	86.796	29/03/2022
28311107	HVTG62	83.306	3.490	86.796	29/03/2022
28315198	LKVD96	55.537	3.490	59.027	29/03/2022
28315963	KBFK53	55.537	3.490	59.027	29/03/2022
28348103	HSVT98	55.537	3.490	59.027	29/03/2022
28350849	HPGX21	55.537	3.490	59.027	29/03/2022
28420136	HLGF63	166.611	3.490	170.101	29/03/2022
28431075	JLCJ52	83.306	3.490	86.796	29/03/2022
28455071	FGBF65	27.769	3.490	31.259	29/03/2022
28474624	FGGF32	55.537	3.490	59.027	29/03/2022
28475842	LGCK10	55.537	3.490	59.027	29/03/2022
28476112	KBFK53	55.537	3.490	59.027	29/03/2022
28482039	BRCP80	83.306	3.490	86.796	29/03/2022
28482315	GZFD15	83.306	3.490	86.796	29/03/2022
28483295	HTRD54	83.306	3.490	86.796	29/03/2022
28491148	LGCK10	55.537	3.490	59.027	29/03/2022
28501316	LKKY15	55.537	3.490	59.027	29/03/2022
28503539	KLZK87	55.537	3.490	59.027	29/03/2022
28503564	LGRS67	55.537	3.490	59.027	29/03/2022
28503786	FLYD37	55.540	3.490	59.030	29/03/2022
28573448	GTWL92	55.537	3.490	59.027	29/03/2022
28588239	FTSH48	55.537	3.490	59.027	29/03/2022
28600901	FBRW36	55.537	3.490	59.027	29/03/2022
28621382	LZKX29	83.310	3.490	86.800	29/03/2022
28625269	HCCF54	55.537	3.490	59.027	29/03/2022
28625572	PDWH67	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28947862	BZYT62	55.537	3.490	59.027	29/03/2022
28947941	HPDW67	55.537	3.490	59.027	29/03/2022
28948232	FLYD37	55.540	3.490	59.030	29/03/2022
28948340	FLYD37	55.540	3.490	59.030	29/03/2022
29018907	BXFW84	55.537	3.490	59.027	29/03/2022
29090467	CDDX99	55.537	3.490	59.027	29/03/2022
29095461	GXDX38	83.306	3.490	86.796	29/03/2022
29171087	BRTV15	83.306	3.490	86.796	29/03/2022
29185877	GXDX38	83.306	3.490	86.796	29/03/2022
29185921	HPDW67	83.306	3.490	86.796	29/03/2022
29244647	HVTG62	83.306	3.490	86.796	29/03/2022
29297322	PLGV53	83.306	3.490	86.796	29/03/2022
29297695	CSCV71	83.306	3.490	86.796	29/03/2022
29300627	BSFK56	83.306	3.490	86.796	29/03/2022
29300841	BSFK56	83.306	3.490	86.796	29/03/2022
29302577	JGZX63	55.537	3.490	59.027	29/03/2022
29337207	HCBV91	55.537	3.490	59.027	29/03/2022
29338109	HWSS65	55.537	3.490	59.027	29/03/2022
29338380	LSLT38	55.537	3.490	59.027	29/03/2022
29339307	LJGV37	83.306	3.490	86.796	29/03/2022
29343509	CTPD76	83.306	3.490	86.796	29/03/2022
29344913	JDPL75	55.537	3.490	59.027	29/03/2022
29346043	LKPD86	55.537	3.490	59.027	29/03/2022
29346660	KZHP62	55.537	3.490	59.027	29/03/2022
29351990	CXSV76	55.537	3.490	59.027	29/03/2022
29352646	JRPF99	55.537	3.490	59.027	29/03/2022
29353407	HSZH52	55.537	3.490	59.027	29/03/2022
29353661	BYKG76	83.306	3.490	86.796	29/03/2022
29353870	CSCV71	83.306	3.490	86.796	29/03/2022
29355176	KTXJ56	83.306	3.490	86.796	29/03/2022
29359564	HPSD55	55.537	3.490	59.027	29/03/2022
29360312	CHSD94	55.537	3.490	59.027	29/03/2022
29360533	KKVL60	83.310	3.490	86.800	29/03/2022
29362955	JRSV55	55.537	3.490	59.027	29/03/2022
29366749	KKGR50	55.537	3.490	59.027	29/03/2022
29367708	LKPD86	55.537	3.490	59.027	29/03/2022
29393431	CDWX21	83.306	3.490	86.796	29/03/2022
29439726	KBKR16	55.537	3.490	59.027	29/03/2022
29486603	BBXG22	55.537	3.490	59.027	29/03/2022
29496645	PDRG79	55.537	3.490	59.027	29/03/2022
29502096	HSZH52	55.537	3.490	59.027	29/03/2022
29503677	RC8714	55.537	3.490	59.027	29/03/2022
29503747	DLFR42	55.537	3.490	59.027	29/03/2022
29507073	PDFF49	55.537	3.490	59.027	29/03/2022
29518239	HZXR75	55.537	3.490	59.027	29/03/2022
29521076	KBFK53	55.537	3.490	59.027	29/03/2022
29521219	DLFR42	55.537	3.490	59.027	29/03/2022
29596679	HHPB85	55.537	3.490	59.027	29/03/2022
29596908	BBRY35	83.306	3.490	86.796	29/03/2022
29613687	FLWX84	83.306	3.490	86.796	29/03/2022
29613872	KPBY11	83.306	3.490	86.796	29/03/2022
29630028	GHCT61	83.306	3.490	86.796	29/03/2022
29675852	GHXF83	55.537	3.490	59.027	29/03/2022
29676605	WG5130	55.537	3.490	59.027	29/03/2022
29679526	LT2817	77.388	3.490	80.878	29/03/2022
29682286	BTCH84	83.306	3.490	86.796	29/03/2022
29692190	JTLK28	55.537	3.490	59.027	29/03/2022
29693242	CJKX53	83.306	3.490	86.796	29/03/2022
29693287	LKLK49	83.310	3.490	86.800	29/03/2022
29698795	JCKW63	166.611	3.490	170.101	29/03/2022
29706402	GBWH55	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29709271	JRSV55	55.537	3.490	59.027	29/03/2022
29709285	LKVD96	55.537	3.490	59.027	29/03/2022
29717695	FPVL81	55.537	3.490	59.027	29/03/2022
29719518	LHGG66	55.537	3.490	59.027	29/03/2022
29719723	HZXR75	55.537	3.490	59.027	29/03/2022
29732324	JKJH58	100.000	3.490	103.490	29/03/2022
29758595	KKGR50	83.306	3.490	86.796	29/03/2022
29758870	LBWH24	55.537	3.490	59.027	29/03/2022
29770832	HYFF29	55.537	3.490	59.027	29/03/2022
29773335	KKGR50	83.306	3.490	86.796	29/03/2022
29926092	JHHR48	83.306	3.490	86.796	29/03/2022
29967485	LYGY74	55.537	3.490	59.027	29/03/2022
30003386	JJVG62	83.306	3.490	86.796	29/03/2022
30006428	KVPX51	55.537	3.490	59.027	29/03/2022
30079852	GCDT73	55.537	3.490	59.027	29/03/2022
30119997	KDYK55	83.306	3.490	86.796	29/03/2022
30153418	GLJY33	83.306	3.490	86.796	29/03/2022
30193048	FLYD37	55.540	3.490	59.030	29/03/2022
30204639	DHGK31	83.306	3.490	86.796	29/03/2022
30204966	CPLH63	83.306	3.490	86.796	29/03/2022
30210416	JJHS94	55.537	3.490	59.027	29/03/2022
30218547	JJHS94	55.537	3.490	59.027	29/03/2022
30218610	HSGR28	55.537	3.490	59.027	29/03/2022
30227580	HTRD54	55.537	3.490	59.027	29/03/2022
30227845	JJHS94	55.537	3.490	59.027	29/03/2022
30504665	LKXK26	55.537	3.490	59.027	29/03/2022
30581083	GWLP18	55.537	3.490	59.027	29/03/2022
30619881	HWSS65	83.306	3.490	86.796	29/03/2022
30674257	LDRB87	83.306	3.490	86.796	29/03/2022
30832218	FXCK72	27.769	3.490	31.259	29/03/2022
30832223	FXCK72	11.107	3.490	14.597	29/03/2022
30842380	FRSR72	55.537	3.490	59.027	29/03/2022
30845681	RC8714	83.306	3.490	86.796	29/03/2022
30848546	LTTJ17	55.537	3.490	59.027	29/03/2022
30848749	HRHK60	55.537	3.490	59.027	29/03/2022
20752958	HLGJ21	55.537	3.490	59.027	30/03/2022
22044798	HLGJ21	55.537	3.490	59.027	30/03/2022
22046321	HLGJ21	55.537	3.490	59.027	30/03/2022
22097114	HLGJ21	55.537	3.490	59.027	30/03/2022
22163261	DSKL33	55.537	3.490	59.027	30/03/2022
23282510	CZLR69	55.537	3.490	59.027	30/03/2022
23461113	HLGJ21	55.537	3.490	59.027	30/03/2022
24075302	HLGJ21	55.537	3.490	59.027	30/03/2022
24089571	HLGJ21	83.306	3.490	86.796	30/03/2022
24133987	HLGJ21	55.537	3.490	59.027	30/03/2022
24392733	HLGJ21	55.537	3.490	59.027	30/03/2022
24481881	CHPH79	55.537	3.490	59.027	30/03/2022
24604997	CBZB52	83.306	3.490	86.796	30/03/2022
24975998	CBZB52	83.306	3.490	86.796	30/03/2022
25332112	JYZC42	83.306	3.490	86.796	30/03/2022
25593722	CBZB52	83.306	3.490	86.796	30/03/2022
26615769	KWPX98	55.537	3.490	59.027	30/03/2022
26616975	CBZB52	55.537	3.490	59.027	30/03/2022
26619179	CBZB52	55.537	3.490	59.027	30/03/2022
26928262	FZBC81	55.537	3.490	59.027	30/03/2022
26934762	LCHJ60	55.537	3.490	59.027	30/03/2022
26934895	JKGF21	55.537	3.490	59.027	30/03/2022
26938639	HRXF23	55.537	3.490	59.027	30/03/2022
26952513	CSCG49	55.537	3.490	59.027	30/03/2022
26952565	LBVZ81	83.306	3.490	86.796	30/03/2022
26953873	HZCG11	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26955485	KCCR23	55.537	3.490	59.027	30/03/2022
26956662	CRHW98	55.537	3.490	59.027	30/03/2022
26961003	FFYV37	55.537	3.490	59.027	30/03/2022
26962218	DHBV26	55.537	3.490	59.027	30/03/2022
26962229	HJLY35	55.537	3.490	59.027	30/03/2022
26962357	HJLY35	55.537	3.490	59.027	30/03/2022
26962380	GHXG83	55.537	3.490	59.027	30/03/2022
26962749	JSSG70	83.306	3.490	86.796	30/03/2022
26962968	HJLY35	55.537	3.490	59.027	30/03/2022
26964571	KPDB28	55.537	3.490	59.027	30/03/2022
26971056	KZRC34	55.537	3.490	59.027	30/03/2022
26974738	GBWH51	55.537	3.490	59.027	30/03/2022
26976779	LGFB40	55.537	3.490	59.027	30/03/2022
26977448	FKDJ93	55.537	3.490	59.027	30/03/2022
26977529	FHDT67	55.537	3.490	59.027	30/03/2022
26977541	GKRR45	55.537	3.490	59.027	30/03/2022
26977619	HBHS23	55.537	3.490	59.027	30/03/2022
26981119	DWKV49	55.537	3.490	59.027	30/03/2022
26982652	LDRW60	55.537	3.490	59.027	30/03/2022
26996810	FFSG46	55.537	3.490	59.027	30/03/2022
27005125	FBPS35	83.306	3.490	86.796	30/03/2022
27010486	HYGH24	55.537	3.490	59.027	30/03/2022
27010716	LSFJ63	55.537	3.490	59.027	30/03/2022
27011736	CCZP36	83.306	3.490	86.796	30/03/2022
27017569	HRXF23	55.537	3.490	59.027	30/03/2022
27026819	PDWZ19	55.540	3.490	59.030	30/03/2022
27027358	JHKH25	55.537	3.490	59.027	30/03/2022
27032046	LWFY50	55.537	3.490	59.027	30/03/2022
27036528	HYGH24	55.537	3.490	59.027	30/03/2022
27040418	KPYV99	55.537	3.490	59.027	30/03/2022
27040877	LGCF12	55.537	3.490	59.027	30/03/2022
27041211	JLKV30	55.537	3.490	59.027	30/03/2022
27044568	WY6300	83.306	3.490	86.796	30/03/2022
27046752	VG3934	83.306	3.490	86.796	30/03/2022
27049532	CVWL49	83.306	3.490	86.796	30/03/2022
27049579	JHDG21	83.306	3.490	86.796	30/03/2022
27065272	HDYB61	83.306	3.490	86.796	30/03/2022
27065295	GYPC20	83.306	3.490	86.796	30/03/2022
27065428	LHGP11	55.537	3.490	59.027	30/03/2022
27080743	FFGJ74	83.306	3.490	86.796	30/03/2022
27080828	HRXF23	55.537	3.490	59.027	30/03/2022
27088402	JBDT77	55.537	3.490	59.027	30/03/2022
27089322	CSWC90	55.537	3.490	59.027	30/03/2022
27089931	KCPH71	55.537	3.490	59.027	30/03/2022
27089990	FCLP99	55.537	3.490	59.027	30/03/2022
27093605	LLYH11	83.306	3.490	86.796	30/03/2022
27111141	LDSH12	55.537	3.490	59.027	30/03/2022
27114376	LWFY50	55.537	3.490	59.027	30/03/2022
27116612	LCZD69	55.537	3.490	59.027	30/03/2022
27116742	HWJL14	55.537	3.490	59.027	30/03/2022
27118017	LWFY50	55.537	3.490	59.027	30/03/2022
27118019	JKKR96	55.537	3.490	59.027	30/03/2022
27122216	GVDP48	83.310	3.490	86.800	30/03/2022
27122877	KPDB28	83.306	3.490	86.796	30/03/2022
27122895	DVLW51	83.306	3.490	86.796	30/03/2022
27123046	GGVV16	83.306	3.490	86.796	30/03/2022
27127690	LWYT15	55.537	3.490	59.027	30/03/2022
27127806	KFZJ16	55.537	3.490	59.027	30/03/2022
27128020	KCCR95	55.537	3.490	59.027	30/03/2022
27132719	JXXB44	83.306	3.490	86.796	30/03/2022
27133140	KRJG67	83.306	3.490	86.796	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27135325	JYHX19	55.537	3.490	59.027	30/03/2022
27135705	CCYW75	83.306	3.490	86.796	30/03/2022
27138179	JWRF88	55.537	3.490	59.027	30/03/2022
27138809	XX7405	55.537	3.490	59.027	30/03/2022
27139663	LRLC59	55.537	3.490	59.027	30/03/2022
27139915	LJHY36	55.537	3.490	59.027	30/03/2022
27139947	KRVG97	55.537	3.490	59.027	30/03/2022
27144494	LGFT23	55.537	3.490	59.027	30/03/2022
27144773	WF1136	83.310	3.490	86.800	30/03/2022
27146393	LCZD69	83.306	3.490	86.796	30/03/2022
27146411	LTGY80	83.306	3.490	86.796	30/03/2022
27146412	CCZJ33	83.306	3.490	86.796	30/03/2022
27146587	HSCW56	83.306	3.490	86.796	30/03/2022
27148388	FGPR90	73.500	3.490	76.990	30/03/2022
27153946	BWKZ98	55.537	3.490	59.027	30/03/2022
27167962	ZT9181	83.306	3.490	86.796	30/03/2022
27168422	WF1136	83.310	3.490	86.800	30/03/2022
27169761	LXSC44	55.537	3.490	59.027	30/03/2022
27170332	DJLC25	83.306	3.490	86.796	30/03/2022
27173530	HYGG77	55.537	3.490	59.027	30/03/2022
27179787	JFCP11	55.537	3.490	59.027	30/03/2022
27180281	LDSK55	55.537	3.490	59.027	30/03/2022
27180363	DLVF54	55.537	3.490	59.027	30/03/2022
27199275	LDSK55	55.537	3.490	59.027	30/03/2022
27199944	LDSK55	55.537	3.490	59.027	30/03/2022
27248469	CVRG36	55.537	3.490	59.027	30/03/2022
27248611	DRJL97	83.306	3.490	86.796	30/03/2022
27250342	LHVP72	83.306	3.490	86.796	30/03/2022
27259742	CSPX77	55.537	3.490	59.027	30/03/2022
27261268	CSPX77	55.537	3.490	59.027	30/03/2022
27265458	LGCY99	55.537	3.490	59.027	30/03/2022
27265776	LGFF11	55.537	3.490	59.027	30/03/2022
27316640	JKFX43	111.074	3.490	114.564	30/03/2022
27346234	FLBD74	27.769	3.490	31.259	30/03/2022
27346573	YK7393	83.306	3.490	86.796	30/03/2022
27377528	LTBG20	166.611	3.490	170.101	30/03/2022
27395748	KKGK37	55.537	3.490	59.027	30/03/2022
27399254	BLFX54	55.537	3.490	59.027	30/03/2022
27399389	LDSK55	55.537	3.490	59.027	30/03/2022
27399562	FLSK96	55.537	3.490	59.027	30/03/2022
27399721	FCCB24	55.537	3.490	59.027	30/03/2022
27399767	KLLK64	55.537	3.490	59.027	30/03/2022
27400598	KGZV36	55.537	3.490	59.027	30/03/2022
27409122	KJSL14	83.306	3.490	86.796	30/03/2022
27411080	JPSJ93	55.537	3.490	59.027	30/03/2022
27411615	FWST19	55.537	3.490	59.027	30/03/2022
27413967	LGFK24	83.306	3.490	86.796	30/03/2022
27414277	HWJL14	55.537	3.490	59.027	30/03/2022
27414295	LLZW84	83.306	3.490	86.796	30/03/2022
27420829	HLJS58	83.306	3.490	86.796	30/03/2022
27420950	BGVX93	83.306	3.490	86.796	30/03/2022
27436168	PJ4843	55.537	3.490	59.027	30/03/2022
27440468	KHZR71	55.537	3.490	59.027	30/03/2022
27441067	GKDG91	55.537	3.490	59.027	30/03/2022
27441446	LGSL38	55.537	3.490	59.027	30/03/2022
27442320	LWFY50	55.537	3.490	59.027	30/03/2022
27442905	PJ4843	55.537	3.490	59.027	30/03/2022
27443802	GLKJ91	55.537	3.490	59.027	30/03/2022
27443940	LJHY36	55.537	3.490	59.027	30/03/2022
27444628	KFBD41	55.537	3.490	59.027	30/03/2022
27445294	GLKJ91	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27445397	GLKJ91	55.537	3.490	59.027	30/03/2022
27445904	HTFC25	55.537	3.490	59.027	30/03/2022
27446454	HRYC89	55.537	3.490	59.027	30/03/2022
27446461	LDSK55	55.537	3.490	59.027	30/03/2022
27446891	LJHY36	55.537	3.490	59.027	30/03/2022
27446961	JZZF25	55.537	3.490	59.027	30/03/2022
27447002	LJHY36	55.537	3.490	59.027	30/03/2022
27447046	JFSC99	55.537	3.490	59.027	30/03/2022
27447355	GLZR13	55.537	3.490	59.027	30/03/2022
27559542	CZLR69	150.060	3.490	153.550	30/03/2022
27560015	GJDH97	76.540	3.490	80.030	30/03/2022
27564190	ZT9181	55.537	3.490	59.027	30/03/2022
27577194	KLDD17	55.537	3.490	59.027	30/03/2022
27583165	CTXR75	55.537	3.490	59.027	30/03/2022
27583635	LTVY48	55.537	3.490	59.027	30/03/2022
27645951	BLFX54	83.306	3.490	86.796	30/03/2022
27646081	FPRP54	55.537	3.490	59.027	30/03/2022
27651335	CLWF48	83.306	3.490	86.796	30/03/2022
27651351	CJHC21	83.306	3.490	86.796	30/03/2022
27651527	CCZP36	83.306	3.490	86.796	30/03/2022
27651634	CCZP36	83.306	3.490	86.796	30/03/2022
27652223	JVGP60	55.537	3.490	59.027	30/03/2022
27652241	FKXH46	55.537	3.490	59.027	30/03/2022
27653378	LBCL90	83.310	3.490	86.800	30/03/2022
27661765	CHCT55	83.306	3.490	86.796	30/03/2022
27672266	YA8815	55.537	3.490	59.027	30/03/2022
27672380	LKKV46	55.537	3.490	59.027	30/03/2022
27673918	KYSC88	83.306	3.490	86.796	30/03/2022
27675097	PHRR52	83.306	3.490	86.796	30/03/2022
27692904	FFYV37	83.306	3.490	86.796	30/03/2022
27695541	PKZL99	55.537	3.490	59.027	30/03/2022
27695770	KHTK86	55.537	3.490	59.027	30/03/2022
27696290	KLFY28	55.537	3.490	59.027	30/03/2022
27716837	GPCV51	83.306	3.490	86.796	30/03/2022
27725919	LVHV43	83.306	3.490	86.796	30/03/2022
27725926	LVHV43	83.306	3.490	86.796	30/03/2022
27730898	LHVP72	83.306	3.490	86.796	30/03/2022
27736975	HSCV61	83.306	3.490	86.796	30/03/2022
27737249	DVTC47	55.537	3.490	59.027	30/03/2022
27749069	TC4740	83.306	3.490	86.796	30/03/2022
27749783	FBZX48	83.306	3.490	86.796	30/03/2022
27749814	LGFT23	55.537	3.490	59.027	30/03/2022
27750079	KPYP78	55.537	3.490	59.027	30/03/2022
27750164	PFVV24	55.537	3.490	59.027	30/03/2022
27750428	DJGR49	55.537	3.490	59.027	30/03/2022
27763311	BYWF58	83.306	3.490	86.796	30/03/2022
27763760	BFLS44	83.306	3.490	86.796	30/03/2022
27763817	DDFP36	83.306	3.490	86.796	30/03/2022
27763966	CTKS16	44.430	3.490	47.920	30/03/2022
27781307	DBXJ52	55.537	3.490	59.027	30/03/2022
27787269	BBYW94	55.537	3.490	59.027	30/03/2022
27787402	FGPY20	55.537	3.490	59.027	30/03/2022
27787660	LSJD52	55.537	3.490	59.027	30/03/2022
27798957	PFSW77	55.537	3.490	59.027	30/03/2022
27808486	HVDJ21	55.537	3.490	59.027	30/03/2022
27809370	JRRK54	83.306	3.490	86.796	30/03/2022
27809573	CSWG78	55.537	3.490	59.027	30/03/2022
27821151	HWSY47	55.537	3.490	59.027	30/03/2022
27821305	KJDV45	55.537	3.490	59.027	30/03/2022
27822616	LGFF11	55.537	3.490	59.027	30/03/2022
27826414	PDDB83	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27831861	UC9065	27.769	3.490	31.259	30/03/2022
27961500	PBRH62	55.537	3.490	59.027	30/03/2022
27980785	JDFT65	83.306	3.490	86.796	30/03/2022
27990761	GCCW58	55.537	3.490	59.027	30/03/2022
28057435	KCKZ39	55.537	3.490	59.027	30/03/2022
28057781	HVFS81	83.306	3.490	86.796	30/03/2022
28063985	FZBC81	55.537	3.490	59.027	30/03/2022
28069425	HGX013	55.540	3.490	59.030	30/03/2022
28081151	CWHC55	83.306	3.490	86.796	30/03/2022
28081307	LYCV51	83.306	3.490	86.796	30/03/2022
28083622	LJSP73	83.306	3.490	86.796	30/03/2022
28088196	KGYF57	83.306	3.490	86.796	30/03/2022
28143885	KKGZ76	83.306	3.490	86.796	30/03/2022
28144257	LKKV46	55.537	3.490	59.027	30/03/2022
28200373	BJBL20	27.770	3.490	31.260	30/03/2022
28203559	LJHY36	55.537	3.490	59.027	30/03/2022
28205608	DGZY11	55.537	3.490	59.027	30/03/2022
28205775	LJHY36	55.537	3.490	59.027	30/03/2022
28206197	CCZP36	83.306	3.490	86.796	30/03/2022
28206334	CCZP36	83.306	3.490	86.796	30/03/2022
28206351	WF1136	83.310	3.490	86.800	30/03/2022
28206420	CWBZ54	83.306	3.490	86.796	30/03/2022
28207659	WK4603	55.537	3.490	59.027	30/03/2022
28208688	CCZP36	83.306	3.490	86.796	30/03/2022
28209048	KCPH71	83.306	3.490	86.796	30/03/2022
28209098	CCZP36	83.306	3.490	86.796	30/03/2022
28214236	HRXX68	55.537	3.490	59.027	30/03/2022
28214252	HZHF58	55.537	3.490	59.027	30/03/2022
28216987	KTJP86	55.537	3.490	59.027	30/03/2022
28219441	PDXS42	83.306	3.490	86.796	30/03/2022
28226716	KSPG14	83.306	3.490	86.796	30/03/2022
28259983	CZDZ68	83.306	3.490	86.796	30/03/2022
28264461	HVKV24	55.537	3.490	59.027	30/03/2022
28267011	KZXD39	55.537	3.490	59.027	30/03/2022
28281538	CZHP44	83.306	3.490	86.796	30/03/2022
28281688	KBZH27	55.537	3.490	59.027	30/03/2022
28293384	HDKT12	83.306	3.490	86.796	30/03/2022
28316797	HWSY47	55.537	3.490	59.027	30/03/2022
28346691	JKFX24	55.537	3.490	59.027	30/03/2022
28348111	LGRF42	55.537	3.490	59.027	30/03/2022
28350001	KCTW68	83.306	3.490	86.796	30/03/2022
28355288	CCZP36	83.306	3.490	86.796	30/03/2022
28355480	BYJY44	83.306	3.490	86.796	30/03/2022
28427409	LGFF11	83.306	3.490	86.796	30/03/2022
28427469	PFTB16	83.306	3.490	86.796	30/03/2022
28447149	KHZR71	55.537	3.490	59.027	30/03/2022
28447194	KZFB30	27.769	3.490	31.259	30/03/2022
28454685	LVCS26	55.537	3.490	59.027	30/03/2022
28456158	CBBB81	55.537	3.490	59.027	30/03/2022
28463264	PLRX75	55.537	3.490	59.027	30/03/2022
28468342	KHKY96	83.306	3.490	86.796	30/03/2022
28468802	JCGK83	55.537	3.490	59.027	30/03/2022
28468855	LPJL57	55.537	3.490	59.027	30/03/2022
28469089	GPVR74	55.537	3.490	59.027	30/03/2022
28471348	KLDD17	55.537	3.490	59.027	30/03/2022
28471368	JZLS98	55.537	3.490	59.027	30/03/2022
28471448	HYGG77	55.537	3.490	59.027	30/03/2022
28474143	HZPX50	55.537	3.490	59.027	30/03/2022
28474389	KVWS80	55.537	3.490	59.027	30/03/2022
28475976	HZHF58	55.537	3.490	59.027	30/03/2022
28479617	FGCC53	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28482361	DGYY15	55.537	3.490	59.027	30/03/2022
28483223	CWHC55	83.306	3.490	86.796	30/03/2022
28484141	KWPJ88	55.537	3.490	59.027	30/03/2022
28486252	GGDC93	83.306	3.490	86.796	30/03/2022
28487606	GDXR24	50.021	3.490	53.511	30/03/2022
28490036	KPYP78	55.537	3.490	59.027	30/03/2022
28490391	KSBX90	55.537	3.490	59.027	30/03/2022
28491409	JYHX19	55.537	3.490	59.027	30/03/2022
28498808	GWZV56	55.537	3.490	59.027	30/03/2022
28499659	DGCR43	55.537	3.490	59.027	30/03/2022
28501421	JTPK41	55.537	3.490	59.027	30/03/2022
28503717	HLHZ54	55.537	3.490	59.027	30/03/2022
28504182	KFYL89	55.537	3.490	59.027	30/03/2022
28506076	LHDS33	55.537	3.490	59.027	30/03/2022
28575599	HCCK81	83.306	3.490	86.796	30/03/2022
28575608	KBDZ57	27.769	3.490	31.259	30/03/2022
28601427	LVCL13	55.537	3.490	59.027	30/03/2022
28620527	JFHJ99	55.537	3.490	59.027	30/03/2022
28639667	LXSC44	33.322	3.490	36.812	30/03/2022
28725766	PFBT92	55.537	3.490	59.027	30/03/2022
28764120	KZRC32	83.306	3.490	86.796	30/03/2022
28823047	LVDC69	83.306	3.490	86.796	30/03/2022
28912094	CWHC55	83.306	3.490	86.796	30/03/2022
28947883	KHLB31	55.537	3.490	59.027	30/03/2022
28949494	KRBF28	83.306	3.490	86.796	30/03/2022
28952549	CCKY59	83.306	3.490	86.796	30/03/2022
28964188	HRWB10	83.306	3.490	86.796	30/03/2022
28968147	HRXF23	27.769	3.490	31.259	30/03/2022
28972960	LDSH12	55.537	3.490	59.027	30/03/2022
29021574	LJFY95	111.074	3.490	114.564	30/03/2022
29021633	JRTF60	166.611	3.490	170.101	30/03/2022
29041515	GYHT14	83.306	3.490	86.796	30/03/2022
29086432	DVTJ62	55.537	3.490	59.027	30/03/2022
29086768	LYGK96	55.537	3.490	59.027	30/03/2022
29087151	LGFF11	55.537	3.490	59.027	30/03/2022
29160189	KHTK86	83.306	3.490	86.796	30/03/2022
29186021	CWHC55	83.306	3.490	86.796	30/03/2022
29193390	LPPW51	55.537	3.490	59.027	30/03/2022
29210178	KHSH38	27.769	3.490	31.259	30/03/2022
29273276	GWZV56	55.537	3.490	59.027	30/03/2022
29274327	JRLP23	83.306	3.490	86.796	30/03/2022
29297171	LGFT23	83.306	3.490	86.796	30/03/2022
29297514	CCZP36	83.306	3.490	86.796	30/03/2022
29297610	CCZP36	83.306	3.490	86.796	30/03/2022
29299312	UT9605	83.310	3.490	86.800	30/03/2022
29299324	CCZP36	83.306	3.490	86.796	30/03/2022
29299355	BHXC26	83.306	3.490	86.796	30/03/2022
29300664	CCZP36	83.306	3.490	86.796	30/03/2022
29300836	CCZP36	83.306	3.490	86.796	30/03/2022
29305625	FKDJ93	55.537	3.490	59.027	30/03/2022
29305702	JSBV85	55.537	3.490	59.027	30/03/2022
29314550	HWCW52	83.306	3.490	86.796	30/03/2022
29314608	HWCW52	83.306	3.490	86.796	30/03/2022
29338961	LXFT38	83.306	3.490	86.796	30/03/2022
29339015	LXFT38	83.306	3.490	86.796	30/03/2022
29340149	FLSK96	55.537	3.490	59.027	30/03/2022
29340505	KXHT41	55.537	3.490	59.027	30/03/2022
29342945	KPYP78	55.537	3.490	59.027	30/03/2022
29344455	LRLC59	55.537	3.490	59.027	30/03/2022
29345902	KPYV99	55.537	3.490	59.027	30/03/2022
29346225	ZT9181	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29346630	HZPX50	55.537	3.490	59.027	30/03/2022
29347809	LGFF11	55.537	3.490	59.027	30/03/2022
29348251	LRLC59	55.537	3.490	59.027	30/03/2022
29350115	HGVC86	55.537	3.490	59.027	30/03/2022
29350989	LGFT23	55.537	3.490	59.027	30/03/2022
29352346	LGFF11	55.537	3.490	59.027	30/03/2022
29353954	CDVW93	83.306	3.490	86.796	30/03/2022
29355292	JYHX19	55.537	3.490	59.027	30/03/2022
29356514	LGFF11	55.537	3.490	59.027	30/03/2022
29357041	HYDT79	83.306	3.490	86.796	30/03/2022
29358101	HLCF87	55.537	3.490	59.027	30/03/2022
29358429	FJPX57	55.537	3.490	59.027	30/03/2022
29359029	KXYL70	55.537	3.490	59.027	30/03/2022
29359151	JHJB78	55.537	3.490	59.027	30/03/2022
29359551	LHDS33	55.537	3.490	59.027	30/03/2022
29360388	LHDS33	55.537	3.490	59.027	30/03/2022
29361118	HWSY47	55.537	3.490	59.027	30/03/2022
29362997	ZU3745	83.306	3.490	86.796	30/03/2022
29363326	JKKR96	55.537	3.490	59.027	30/03/2022
29363502	KZRC34	55.537	3.490	59.027	30/03/2022
29363756	KYSC88	55.537	3.490	59.027	30/03/2022
29366764	JHKH25	55.537	3.490	59.027	30/03/2022
29366823	GPJD19	55.537	3.490	59.027	30/03/2022
29387769	CXZT96	83.306	3.490	86.796	30/03/2022
29393087	LKHK31	83.306	3.490	86.796	30/03/2022
29393439	CWHC55	83.306	3.490	86.796	30/03/2022
29397066	WK4603	83.306	3.490	86.796	30/03/2022
29400791	JWFL74	55.537	3.490	59.027	30/03/2022
29439278	PKRD90	55.537	3.490	59.027	30/03/2022
29442097	KJGK55	83.306	3.490	86.796	30/03/2022
29442387	LVCS14	83.306	3.490	86.796	30/03/2022
29444356	PCYY21	83.306	3.490	86.796	30/03/2022
29444535	JBG079	55.537	3.490	59.027	30/03/2022
29444947	PLRX75	55.537	3.490	59.027	30/03/2022
29445059	PJ4843	55.537	3.490	59.027	30/03/2022
29445738	PLRX75	55.537	3.490	59.027	30/03/2022
29445768	LGFT23	55.537	3.490	59.027	30/03/2022
29445813	PBFB56	55.537	3.490	59.027	30/03/2022
29449133	NE7492	83.306	3.490	86.796	30/03/2022
29449520	XD1036	83.306	3.490	86.796	30/03/2022
29450271	KZXS36	83.306	3.490	86.796	30/03/2022
29462563	PJ4843	55.537	3.490	59.027	30/03/2022
29462744	PJ4843	83.306	3.490	86.796	30/03/2022
29472061	JPPT49	83.306	3.490	86.796	30/03/2022
29472619	PJ4843	83.306	3.490	86.796	30/03/2022
29482545	PJ4843	83.306	3.490	86.796	30/03/2022
29482882	DBJJ14	83.306	3.490	86.796	30/03/2022
29484952	KVBZ75	83.306	3.490	86.796	30/03/2022
29496320	PLRX75	55.537	3.490	59.027	30/03/2022
29501576	KTHY33	55.537	3.490	59.027	30/03/2022
29501739	HVSY69	55.537	3.490	59.027	30/03/2022
29503774	LLSD15	55.537	3.490	59.027	30/03/2022
29504024	LXSC44	55.537	3.490	59.027	30/03/2022
29507441	FXDL16	55.537	3.490	59.027	30/03/2022
29518065	LYHC37	55.537	3.490	59.027	30/03/2022
29518530	LHCF16	55.537	3.490	59.027	30/03/2022
29520960	PJ4843	55.537	3.490	59.027	30/03/2022
29521150	DSTG34	55.537	3.490	59.027	30/03/2022
29521309	PJ4843	55.537	3.490	59.027	30/03/2022
29596810	BDSR93	83.306	3.490	86.796	30/03/2022
29602829	KBPR90	83.306	3.490	86.796	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29603029	GTFB39	55.537	3.490	59.027	30/03/2022
29603256	GTFB39	83.306	3.490	86.796	30/03/2022
29611242	WR3819	83.306	3.490	86.796	30/03/2022
29611650	LSFJ63	83.306	3.490	86.796	30/03/2022
29611673	CXZT96	83.306	3.490	86.796	30/03/2022
29614035	HWDH84	83.306	3.490	86.796	30/03/2022
29675162	KZRC34	83.306	3.490	86.796	30/03/2022
29675335	LKLS70	83.306	3.490	86.796	30/03/2022
29675836	JZBJ14	83.306	3.490	86.796	30/03/2022
29680823	OY0650	55.537	3.490	59.027	30/03/2022
29684964	LWWL32	55.537	3.490	59.027	30/03/2022
29685175	LGFF11	55.537	3.490	59.027	30/03/2022
29693483	WJ3390	55.537	3.490	59.027	30/03/2022
29695852	FFYV37	83.306	3.490	86.796	30/03/2022
29699162	FPVV80	55.537	3.490	59.027	30/03/2022
29699325	GHFY39	83.306	3.490	86.796	30/03/2022
29699340	JTHH52	83.306	3.490	86.796	30/03/2022
29709362	LWFY50	55.537	3.490	59.027	30/03/2022
29709648	JDPY27	55.537	3.490	59.027	30/03/2022
29716845	BFWX49	55.537	3.490	59.027	30/03/2022
29717715	FZBC81	55.537	3.490	59.027	30/03/2022
29717823	FPXF81	55.537	3.490	59.027	30/03/2022
29719448	KKTW21	55.537	3.490	59.027	30/03/2022
29720485	FZBC81	55.537	3.490	59.027	30/03/2022
29720615	LCYK38	55.537	3.490	59.027	30/03/2022
29770548	LRY016	83.306	3.490	86.796	30/03/2022
29773288	JVGL30	55.537	3.490	59.027	30/03/2022
29773768	LHVP72	83.306	3.490	86.796	30/03/2022
29848226	GPVR74	83.306	3.490	86.796	30/03/2022
29916995	XW9658	55.537	3.490	59.027	30/03/2022
29960102	GSVD79	55.537	3.490	59.027	30/03/2022
29971295	PHTS76	55.537	3.490	59.027	30/03/2022
29989477	GYRK23	83.306	3.490	86.796	30/03/2022
30006312	ZL6736	55.537	3.490	59.027	30/03/2022
30006504	JCYH48	83.306	3.490	86.796	30/03/2022
30027588	HPLS37	55.537	3.490	59.027	30/03/2022
30043070	CWHC55	83.306	3.490	86.796	30/03/2022
30063958	ZL6736	55.537	3.490	59.027	30/03/2022
30118855	LSZJ42	83.306	3.490	86.796	30/03/2022
30120025	FPCC17	83.306	3.490	86.796	30/03/2022
30153438	FCZH34	83.306	3.490	86.796	30/03/2022
30193645	KLWH92	55.537	3.490	59.027	30/03/2022
30194605	CCZP36	83.306	3.490	86.796	30/03/2022
30194644	CXPG96	83.306	3.490	86.796	30/03/2022
30194659	CCZP36	83.306	3.490	86.796	30/03/2022
30194819	FSRZ83	83.306	3.490	86.796	30/03/2022
30195073	FLSJ43	55.537	3.490	59.027	30/03/2022
30195185	KPBW70	55.537	3.490	59.027	30/03/2022
30195220	DYKJ14	83.306	3.490	86.796	30/03/2022
30201966	BSSC65	55.537	3.490	59.027	30/03/2022
30202152	HKDD16	55.537	3.490	59.027	30/03/2022
30202349	HDKZ99	55.537	3.490	59.027	30/03/2022
30210145	KXLH64	55.537	3.490	59.027	30/03/2022
30216647	HGVH17	55.537	3.490	59.027	30/03/2022
30227065	JSLZ49	55.537	3.490	59.027	30/03/2022
30227261	LLSD15	55.537	3.490	59.027	30/03/2022
30227452	JRPD41	55.537	3.490	59.027	30/03/2022
30227564	GLBR52	55.537	3.490	59.027	30/03/2022
30227700	HPLS37	55.537	3.490	59.027	30/03/2022
30420594	HRWB10	55.537	3.490	59.027	30/03/2022
30527221	LGSP66	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30556833	LLYR86	83.306	3.490	86.796	30/03/2022
30611363	KVCG93	83.306	3.490	86.796	30/03/2022
30635907	GZKV24	55.537	3.490	59.027	30/03/2022
30636149	PCYY21	55.537	3.490	59.027	30/03/2022
30674214	DZYV91	83.306	3.490	86.796	30/03/2022
30754061	WK8075	51.489	3.490	54.979	30/03/2022
30841547	LRRW72	83.306	3.490	86.796	30/03/2022
30842432	HYGG77	55.537	3.490	59.027	30/03/2022
30845575	BDSR93	83.306	3.490	86.796	30/03/2022
30848914	PCYY21	55.537	3.490	59.027	30/03/2022
17985285	BGDZ37	55.537	3.490	59.027	31/03/2022
17985455	BGDZ37	55.537	3.490	59.027	31/03/2022
18734938	HHSR17	55.537	3.490	59.027	31/03/2022
19461958	GXXV66	55.537	3.490	59.027	31/03/2022
20729783	BDDC15	55.537	3.490	59.027	31/03/2022
21188383	BSKS26	55.537	3.490	59.027	31/03/2022
21347210	BSKS26	55.537	3.490	59.027	31/03/2022
21468845	VJ5488	83.306	3.490	86.796	31/03/2022
22267146	VJ5488	55.537	3.490	59.027	31/03/2022
22612644	KRHC47	55.537	3.490	59.027	31/03/2022
22711953	GFBH31	55.537	3.490	59.027	31/03/2022
22735116	KWFS81	55.537	3.490	59.027	31/03/2022
24060519	GCLT41	55.537	3.490	59.027	31/03/2022
24433618	FFXJ23	55.537	3.490	59.027	31/03/2022
24492520	GSFZ40	55.537	3.490	59.027	31/03/2022
24511332	JJWT11	55.537	3.490	59.027	31/03/2022
24674388	HPDX98	83.306	3.490	86.796	31/03/2022
24860774	WH5619	83.306	3.490	86.796	31/03/2022
25039430	HVBG95	49.131	3.490	52.621	31/03/2022
25211158	CGJF23	83.306	3.490	86.796	31/03/2022
25241408	KHCP74	55.537	3.490	59.027	31/03/2022
25241936	KHCP74	55.537	3.490	59.027	31/03/2022
25253314	KHCP74	55.537	3.490	59.027	31/03/2022
25737707	KHCP74	55.537	3.490	59.027	31/03/2022
25830177	CXHK53	55.537	3.490	59.027	31/03/2022
26127549	HPDX98	83.306	3.490	86.796	31/03/2022
26368308	HPDX98	55.537	3.490	59.027	31/03/2022
26405118	KXPW10	55.537	3.490	59.027	31/03/2022
26615051	JJWT11	55.537	3.490	59.027	31/03/2022
26928346	WP2531	55.537	3.490	59.027	31/03/2022
26928520	WE2434	55.537	3.490	59.027	31/03/2022
26931555	LDRX24	55.537	3.490	59.027	31/03/2022
26935257	KJBL35	55.537	3.490	59.027	31/03/2022
26935336	HSBS15	55.537	3.490	59.027	31/03/2022
26938726	GBKK44	55.537	3.490	59.027	31/03/2022
26938830	HRHK64	55.537	3.490	59.027	31/03/2022
26942686	JSCK15	55.537	3.490	59.027	31/03/2022
26952363	GGXJ73	83.306	3.490	86.796	31/03/2022
26952541	DHJK28	83.306	3.490	86.796	31/03/2022
26953219	HFPL53	55.537	3.490	59.027	31/03/2022
26953260	XB8318	55.537	3.490	59.027	31/03/2022
26953264	KVYY57	55.537	3.490	59.027	31/03/2022
26953901	XB8318	55.537	3.490	59.027	31/03/2022
26955294	FZTY80	83.306	3.490	86.796	31/03/2022
26956496	JYCW63	55.537	3.490	59.027	31/03/2022
26959018	JLHH22	83.306	3.490	86.796	31/03/2022
26960529	GYSD13	55.537	3.490	59.027	31/03/2022
26960759	HFPL53	55.537	3.490	59.027	31/03/2022
26961579	NE1137	83.306	3.490	86.796	31/03/2022
26961810	LFGL77	83.306	3.490	86.796	31/03/2022
26962876	DXZJ16	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26962909	FRCZ57	55.537	3.490	59.027	31/03/2022
26964653	FPHX11	55.537	3.490	59.027	31/03/2022
26964683	KVKW15	55.537	3.490	59.027	31/03/2022
26964697	KHHT38	55.537	3.490	59.027	31/03/2022
26964868	JFVY33	55.537	3.490	59.027	31/03/2022
26968716	FJTB57	55.537	3.490	59.027	31/03/2022
26968845	HFPL53	55.537	3.490	59.027	31/03/2022
26969201	JXHK89	55.537	3.490	59.027	31/03/2022
26970839	BXHJ29	55.537	3.490	59.027	31/03/2022
26971424	FTCD30	55.537	3.490	59.027	31/03/2022
26974479	GJBP84	55.537	3.490	59.027	31/03/2022
26974480	LKKH54	55.537	3.490	59.027	31/03/2022
26974749	LKKH54	55.537	3.490	59.027	31/03/2022
26975759	KZTX84	55.537	3.490	59.027	31/03/2022
26976823	HFPL53	55.537	3.490	59.027	31/03/2022
26977678	DZHF51	55.537	3.490	59.027	31/03/2022
26980370	LHHT51	55.537	3.490	59.027	31/03/2022
26980480	HFPL53	55.537	3.490	59.027	31/03/2022
26981433	GHKD38	111.070	3.490	114.560	31/03/2022
26982852	HZTB39	55.540	3.490	59.030	31/03/2022
26983338	KPYL85	55.537	3.490	59.027	31/03/2022
26997369	HZTB39	83.310	3.490	86.800	31/03/2022
27006448	HZTB39	83.310	3.490	86.800	31/03/2022
27018072	KWHC37	55.537	3.490	59.027	31/03/2022
27018458	PDYV34	55.537	3.490	59.027	31/03/2022
27026464	DBRD76	83.306	3.490	86.796	31/03/2022
27027342	HVTJ62	55.540	3.490	59.030	31/03/2022
27027360	BLBB88	55.537	3.490	59.027	31/03/2022
27027570	PDYV34	55.537	3.490	59.027	31/03/2022
27031624	GZWC51	55.537	3.490	59.027	31/03/2022
27035874	CZWZ81	55.537	3.490	59.027	31/03/2022
27036506	PFTW90	55.537	3.490	59.027	31/03/2022
27040380	HVTJ62	55.540	3.490	59.030	31/03/2022
27040659	PDYV34	55.537	3.490	59.027	31/03/2022
27040761	HCRY22	55.537	3.490	59.027	31/03/2022
27040910	JTLZ51	55.537	3.490	59.027	31/03/2022
27041134	DJCZ52	55.537	3.490	59.027	31/03/2022
27041241	FTLR61	55.537	3.490	59.027	31/03/2022
27042261	HVTJ62	55.540	3.490	59.030	31/03/2022
27046867	KRDR88	55.537	3.490	59.027	31/03/2022
27047489	BKGK11	83.306	3.490	86.796	31/03/2022
27054164	JJWT11	83.306	3.490	86.796	31/03/2022
27063732	LZHW65	83.306	3.490	86.796	31/03/2022
27064982	YU1606	83.306	3.490	86.796	31/03/2022
27065124	CHTF88	55.537	3.490	59.027	31/03/2022
27068046	BJCW30	83.306	3.490	86.796	31/03/2022
27068101	YR8610	83.306	3.490	86.796	31/03/2022
27078121	JJJT23	83.306	3.490	86.796	31/03/2022
27079268	FHLF79	55.537	3.490	59.027	31/03/2022
27080000	FVDK31	83.306	3.490	86.796	31/03/2022
27080702	BPSK98	83.306	3.490	86.796	31/03/2022
27080719	YB1551	83.306	3.490	86.796	31/03/2022
27080796	DFZX88	83.306	3.490	86.796	31/03/2022
27088482	LBYT51	55.537	3.490	59.027	31/03/2022
27088630	KPTR13	55.537	3.490	59.027	31/03/2022
27089266	GTJB59	55.537	3.490	59.027	31/03/2022
27093590	JFGJ68	83.306	3.490	86.796	31/03/2022
27093598	KRVD22	83.306	3.490	86.796	31/03/2022
27111080	HCHR57	83.306	3.490	86.796	31/03/2022
27111293	CDVS24	55.537	3.490	59.027	31/03/2022
27111374	FCBG42	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27111379	JCLY74	55.537	3.490	59.027	31/03/2022
27114331	LCFT54	55.537	3.490	59.027	31/03/2022
27114437	PDYV34	55.537	3.490	59.027	31/03/2022
27114768	CBFB15	55.537	3.490	59.027	31/03/2022
27115012	HKSB51	83.306	3.490	86.796	31/03/2022
27115376	ZN6110	55.537	3.490	59.027	31/03/2022
27115609	PDYV34	55.537	3.490	59.027	31/03/2022
27118218	JFTL71	55.537	3.490	59.027	31/03/2022
27118344	HVTJ62	55.540	3.490	59.030	31/03/2022
27118977	JTLZ51	83.306	3.490	86.796	31/03/2022
27119714	PDYV34	83.306	3.490	86.796	31/03/2022
27122284	PGXS80	83.306	3.490	86.796	31/03/2022
27124509	PDYV34	55.537	3.490	59.027	31/03/2022
27124602	DYXL68	55.537	3.490	59.027	31/03/2022
27124977	KYYF69	55.537	3.490	59.027	31/03/2022
27127577	HSBS15	55.537	3.490	59.027	31/03/2022
27128188	PDYV34	55.537	3.490	59.027	31/03/2022
27130140	GVBX43	55.537	3.490	59.027	31/03/2022
27130600	JRWH77	55.537	3.490	59.027	31/03/2022
27131090	LCFR70	83.306	3.490	86.796	31/03/2022
27132524	PDYV34	83.306	3.490	86.796	31/03/2022
27135849	HVTJ62	83.310	3.490	86.800	31/03/2022
27135928	PDYV34	83.306	3.490	86.796	31/03/2022
27139092	JLFR82	55.537	3.490	59.027	31/03/2022
27139428	BXHJ29	55.537	3.490	59.027	31/03/2022
27139734	PDYV34	55.537	3.490	59.027	31/03/2022
27139857	KVRY55	55.537	3.490	59.027	31/03/2022
27140758	GGYS57	55.537	3.490	59.027	31/03/2022
27140972	PDYV34	55.537	3.490	59.027	31/03/2022
27143609	HVTJ62	83.310	3.490	86.800	31/03/2022
27143868	LSKW19	55.537	3.490	59.027	31/03/2022
27144607	LKKZ76	55.537	3.490	59.027	31/03/2022
27146230	HVTB48	83.306	3.490	86.796	31/03/2022
27153867	FHTV37	83.306	3.490	86.796	31/03/2022
27166909	HZZL88	83.306	3.490	86.796	31/03/2022
27170320	JWFH67	55.537	3.490	59.027	31/03/2022
27173149	SC1078	83.306	3.490	86.796	31/03/2022
27173157	ZW4438	83.306	3.490	86.796	31/03/2022
27173455	HCPF21	55.537	3.490	59.027	31/03/2022
27173492	DJSS48	55.537	3.490	59.027	31/03/2022
27175629	HHCW99	55.537	3.490	59.027	31/03/2022
27199565	FLCB92	55.537	3.490	59.027	31/03/2022
27199590	GPHF72	55.540	3.490	59.030	31/03/2022
27199901	CWGB43	55.537	3.490	59.027	31/03/2022
27218117	LVRD56	55.537	3.490	59.027	31/03/2022
27231350	FCJC41	55.537	3.490	59.027	31/03/2022
27231515	FCJC41	55.537	3.490	59.027	31/03/2022
27247033	GJTZ12	55.537	3.490	59.027	31/03/2022
27249086	LVLW91	83.306	3.490	86.796	31/03/2022
27249202	JKFR62	55.537	3.490	59.027	31/03/2022
27249254	HRHK64	83.306	3.490	86.796	31/03/2022
27249386	KPWX95	83.306	3.490	86.796	31/03/2022
27249401	PDYV30	83.306	3.490	86.796	31/03/2022
27260826	NE1137	55.537	3.490	59.027	31/03/2022
27261052	JVGL68	55.537	3.490	59.027	31/03/2022
27265508	PDYV34	55.537	3.490	59.027	31/03/2022
27265692	PCYZ66	55.537	3.490	59.027	31/03/2022
27265753	GWFZ34	55.537	3.490	59.027	31/03/2022
27271279	HSVW91	55.537	3.490	59.027	31/03/2022
27377709	CGLR79	55.537	3.490	59.027	31/03/2022
27377732	GPPF11	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27377804	KJKC22	55.537	3.490	59.027	31/03/2022
27378083	LW5626	55.537	3.490	59.027	31/03/2022
27378538	CGLR79	55.537	3.490	59.027	31/03/2022
27381755	LKP059	111.074	3.490	114.564	31/03/2022
27395737	GZHG96	55.537	3.490	59.027	31/03/2022
27397577	GJBP84	55.537	3.490	59.027	31/03/2022
27398863	KDWH49	55.537	3.490	59.027	31/03/2022
27399012	FJVH18	83.306	3.490	86.796	31/03/2022
27399587	KXYJ12	55.537	3.490	59.027	31/03/2022
27399598	KWLX60	55.537	3.490	59.027	31/03/2022
27399658	CBZJ93	55.537	3.490	59.027	31/03/2022
27399957	FJSV12	83.306	3.490	86.796	31/03/2022
27413880	JSCK15	83.306	3.490	86.796	31/03/2022
27414141	JDPJ61	83.310	3.490	86.800	31/03/2022
27414383	JDPJ61	83.310	3.490	86.800	31/03/2022
27431259	LKWT45	166.611	3.490	170.101	31/03/2022
27432483	GFWG64	55.537	3.490	59.027	31/03/2022
27432504	GBBB54	55.537	3.490	59.027	31/03/2022
27436978	JKKP16	55.537	3.490	59.027	31/03/2022
27438015	JCBG72	55.537	3.490	59.027	31/03/2022
27438520	HRGF99	55.540	3.490	59.030	31/03/2022
27438576	PDYV34	55.537	3.490	59.027	31/03/2022
27439237	JGXX18	55.537	3.490	59.027	31/03/2022
27440725	LCGV32	55.537	3.490	59.027	31/03/2022
27440726	JGXX18	55.537	3.490	59.027	31/03/2022
27440987	PDXL79	55.537	3.490	59.027	31/03/2022
27441297	GGDH94	55.537	3.490	59.027	31/03/2022
27441330	BBJG82	55.537	3.490	59.027	31/03/2022
27442684	PDYV34	55.537	3.490	59.027	31/03/2022
27444795	HRRJ58	55.537	3.490	59.027	31/03/2022
27445873	GPHF72	55.540	3.490	59.030	31/03/2022
27447036	GJBP84	55.537	3.490	59.027	31/03/2022
27546421	LWPL39	83.306	3.490	86.796	31/03/2022
27559482	GJBP84	74.580	3.490	78.070	31/03/2022
27559613	LWPL39	151.110	3.490	154.600	31/03/2022
27559800	KLRB25	152.000	3.490	155.490	31/03/2022
27563770	LKKZ76	55.537	3.490	59.027	31/03/2022
27564014	CFCG79	55.537	3.490	59.027	31/03/2022
27582798	LCFV78	55.537	3.490	59.027	31/03/2022
27596053	DYGY62	83.306	3.490	86.796	31/03/2022
27596270	LJRR43	83.306	3.490	86.796	31/03/2022
27645903	FCBG42	83.306	3.490	86.796	31/03/2022
27651306	CBBH68	83.306	3.490	86.796	31/03/2022
27651312	SC1078	83.306	3.490	86.796	31/03/2022
27651875	PDYV31	83.306	3.490	86.796	31/03/2022
27651904	FRCZ57	83.306	3.490	86.796	31/03/2022
27652821	DPWS24	55.537	3.490	59.027	31/03/2022
27652950	GXTB67	83.306	3.490	86.796	31/03/2022
27652952	FZJG97	55.537	3.490	59.027	31/03/2022
27653170	CRXK13	55.537	3.490	59.027	31/03/2022
27661649	CLRD77	83.306	3.490	86.796	31/03/2022
27669339	LHCD90	50.221	3.490	53.711	31/03/2022
27671448	HKJB36	55.537	3.490	59.027	31/03/2022
27671575	WW9999	55.537	3.490	59.027	31/03/2022
27692887	BLGK93	83.306	3.490	86.796	31/03/2022
27693409	WA6818	55.537	3.490	59.027	31/03/2022
27695714	LWWS98	55.537	3.490	59.027	31/03/2022
27696319	PS2708	55.537	3.490	59.027	31/03/2022
27712187	KPVG38	55.537	3.490	59.027	31/03/2022
27712926	ZN6110	55.537	3.490	59.027	31/03/2022
27716756	LRLS63	83.306	3.490	86.796	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27716990	LTZW36	83.306	3.490	86.796	31/03/2022
27717461	JKRT37	55.537	3.490	59.027	31/03/2022
27717498	FKLB58	55.537	3.490	59.027	31/03/2022
27730474	KXKR10	83.306	3.490	86.796	31/03/2022
27734959	HJBZ65	83.306	3.490	86.796	31/03/2022
27734970	KXKR10	83.306	3.490	86.796	31/03/2022
27734984	LBWY60	83.306	3.490	86.796	31/03/2022
27735401	WE2434	55.537	3.490	59.027	31/03/2022
27736752	LGTJ65	55.537	3.490	59.027	31/03/2022
27737000	JBFJ69	55.540	3.490	59.030	31/03/2022
27737385	HZTB39	83.310	3.490	86.800	31/03/2022
27749185	LZJJ77	83.306	3.490	86.796	31/03/2022
27749915	BXHJ29	55.537	3.490	59.027	31/03/2022
27773902	XS4234	55.537	3.490	59.027	31/03/2022
27781269	DWPW47	55.537	3.490	59.027	31/03/2022
27781317	KFGG53	55.537	3.490	59.027	31/03/2022
27781405	LCXZ65	83.306	3.490	86.796	31/03/2022
27786971	CHTF88	83.306	3.490	86.796	31/03/2022
27787272	GWGG78	55.537	3.490	59.027	31/03/2022
27787693	LBSG10	55.537	3.490	59.027	31/03/2022
27797450	UN3364	83.306	3.490	86.796	31/03/2022
27808321	KVLB33	83.310	3.490	86.800	31/03/2022
27808653	FTFP26	83.306	3.490	86.796	31/03/2022
27808947	JFTL71	55.537	3.490	59.027	31/03/2022
27809431	JFTL71	55.537	3.490	59.027	31/03/2022
27809536	JDPJ61	55.540	3.490	59.030	31/03/2022
27811714	KVKW15	55.537	3.490	59.027	31/03/2022
27811721	DHJK28	55.537	3.490	59.027	31/03/2022
27812324	JZYL11	55.537	3.490	59.027	31/03/2022
27814545	XB8318	55.537	3.490	59.027	31/03/2022
27814850	WF5812	55.537	3.490	59.027	31/03/2022
27814944	XB8318	83.306	3.490	86.796	31/03/2022
27815104	KJTP39	55.537	3.490	59.027	31/03/2022
27818672	JCBG72	55.537	3.490	59.027	31/03/2022
27821342	HVTJ62	55.540	3.490	59.030	31/03/2022
27821569	FFKX43	55.537	3.490	59.027	31/03/2022
27822729	HVTJ62	55.540	3.490	59.030	31/03/2022
27824967	CYCP63	55.540	3.490	59.030	31/03/2022
27838352	GFTR23	55.537	3.490	59.027	31/03/2022
27838422	DTVD34	83.306	3.490	86.796	31/03/2022
27899480	JVSP73	83.306	3.490	86.796	31/03/2022
27899576	KPWX95	83.306	3.490	86.796	31/03/2022
27899592	UD9126	55.537	3.490	59.027	31/03/2022
27931167	KVRK58	55.537	3.490	59.027	31/03/2022
27954458	JDZH39	83.306	3.490	86.796	31/03/2022
27961479	GGYS57	55.537	3.490	59.027	31/03/2022
27961631	HVFH35	83.306	3.490	86.796	31/03/2022
27967373	KTCC72	55.537	3.490	59.027	31/03/2022
27967459	JSCK15	55.537	3.490	59.027	31/03/2022
28057593	XP8730	55.537	3.490	59.027	31/03/2022
28075967	LYTH54	50.322	3.490	53.812	31/03/2022
28080633	PJDT58	83.306	3.490	86.796	31/03/2022
28081221	DYGY62	83.306	3.490	86.796	31/03/2022
28081612	HSFF56	83.306	3.490	86.796	31/03/2022
28081914	GJTZ12	83.306	3.490	86.796	31/03/2022
28083551	HZYB73	83.306	3.490	86.796	31/03/2022
28083857	CTTF16	83.306	3.490	86.796	31/03/2022
28083862	BKSY78	83.306	3.490	86.796	31/03/2022
28106597	LPFB16	55.537	3.490	59.027	31/03/2022
28106925	WK2631	55.537	3.490	59.027	31/03/2022
28114436	GFWW39	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28143817	PHRB11	55.537	3.490	59.027	31/03/2022
28144296	LSKW19	55.537	3.490	59.027	31/03/2022
28144297	LSKW19	83.306	3.490	86.796	31/03/2022
28149269	CFYK41	55.537	3.490	59.027	31/03/2022
28169949	GTDR25	55.537	3.490	59.027	31/03/2022
28171910	TZ1400	83.310	3.490	86.800	31/03/2022
28171917	HHXL67	83.306	3.490	86.796	31/03/2022
28199015	WE2434	83.306	3.490	86.796	31/03/2022
28200025	DYGY62	83.306	3.490	86.796	31/03/2022
28203639	KPTR13	55.537	3.490	59.027	31/03/2022
28205788	KSXK63	55.537	3.490	59.027	31/03/2022
28205871	KRVS88	55.537	3.490	59.027	31/03/2022
28206202	DDVD16	83.306	3.490	86.796	31/03/2022
28206415	CKRB15	83.306	3.490	86.796	31/03/2022
28208666	XK8366	83.306	3.490	86.796	31/03/2022
28208668	ST6687	83.306	3.490	86.796	31/03/2022
28208700	CBBH68	83.306	3.490	86.796	31/03/2022
28208717	CTBT39	83.306	3.490	86.796	31/03/2022
28208727	CGLR79	83.306	3.490	86.796	31/03/2022
28208812	CHSS44	83.306	3.490	86.796	31/03/2022
28208871	XW7858	55.537	3.490	59.027	31/03/2022
28208925	GVDP77	55.537	3.490	59.027	31/03/2022
28208990	DFRT53	55.537	3.490	59.027	31/03/2022
28209156	WY7348	83.310	3.490	86.800	31/03/2022
28210140	CTBT39	83.306	3.490	86.796	31/03/2022
28210304	BKSY78	83.306	3.490	86.796	31/03/2022
28210465	BKSY78	83.306	3.490	86.796	31/03/2022
28216595	CKKD21	83.306	3.490	86.796	31/03/2022
28216920	KHBZ93	55.537	3.490	59.027	31/03/2022
28217039	LCFY58	83.306	3.490	86.796	31/03/2022
28219639	PDCL91	83.306	3.490	86.796	31/03/2022
28266946	FWCJ37	55.537	3.490	59.027	31/03/2022
28268218	YE8685	83.306	3.490	86.796	31/03/2022
28271243	BZYW43	83.306	3.490	86.796	31/03/2022
28280237	CHTF88	55.537	3.490	59.027	31/03/2022
28280568	JGTL33	83.306	3.490	86.796	31/03/2022
28280857	WY7348	83.310	3.490	86.800	31/03/2022
28280861	BKGK11	83.306	3.490	86.796	31/03/2022
28281097	BZXT45	83.306	3.490	86.796	31/03/2022
28283526	GLXY72	83.306	3.490	86.796	31/03/2022
28284521	BHYJ83	83.306	3.490	86.796	31/03/2022
28286199	BKSY78	83.306	3.490	86.796	31/03/2022
28286334	HCKR78	55.537	3.490	59.027	31/03/2022
28286496	JYVY26	55.537	3.490	59.027	31/03/2022
28292322	LFJB61	83.306	3.490	86.796	31/03/2022
28300208	GZWZ88	83.306	3.490	86.796	31/03/2022
28309590	JPTJ41	20.000	3.490	23.490	31/03/2022
28313273	HSBS15	55.537	3.490	59.027	31/03/2022
28315591	UN3364	83.306	3.490	86.796	31/03/2022
28317152	ZP8532	55.537	3.490	59.027	31/03/2022
28346883	LJFY48	55.537	3.490	59.027	31/03/2022
28350146	FHYB94	55.537	3.490	59.027	31/03/2022
28355245	BDPS41	83.306	3.490	86.796	31/03/2022
28355418	CHSS44	83.306	3.490	86.796	31/03/2022
28390206	KSGC40	83.306	3.490	86.796	31/03/2022
28427425	GPRR97	83.306	3.490	86.796	31/03/2022
28427834	HCHX72	55.537	3.490	59.027	31/03/2022
28427944	FVDD29	55.540	3.490	59.030	31/03/2022
28430776	FSBH52	55.537	3.490	59.027	31/03/2022
28431480	JGVZ70	55.537	3.490	59.027	31/03/2022
28431650	LRTF14	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28447146	CKYV61	27.769	3.490	31.259	31/03/2022
28456141	GKVR19	55.537	3.490	59.027	31/03/2022
28462716	WY3058	83.306	3.490	86.796	31/03/2022
28463793	KXTK92	55.537	3.490	59.027	31/03/2022
28463966	LYFW51	55.537	3.490	59.027	31/03/2022
28463975	DYVK40	55.537	3.490	59.027	31/03/2022
28469073	DGYG52	55.537	3.490	59.027	31/03/2022
28469238	KVKW15	55.537	3.490	59.027	31/03/2022
28474038	LGTJ65	55.537	3.490	59.027	31/03/2022
28474402	KTRL53	55.537	3.490	59.027	31/03/2022
28474476	CGLR79	55.537	3.490	59.027	31/03/2022
28474501	GBKK44	55.537	3.490	59.027	31/03/2022
28482631	DPJF11	83.306	3.490	86.796	31/03/2022
28487576	FTDY71	76.467	3.490	79.957	31/03/2022
28487643	LYTH54	50.674	3.490	54.164	31/03/2022
28489771	HFPL53	55.537	3.490	59.027	31/03/2022
28489831	FHWK78	55.537	3.490	59.027	31/03/2022
28490042	BPSK98	55.537	3.490	59.027	31/03/2022
28490073	FXCH31	55.537	3.490	59.027	31/03/2022
28490544	HDVH39	55.537	3.490	59.027	31/03/2022
28491002	FSBH52	55.537	3.490	59.027	31/03/2022
28499222	LTXS88	55.537	3.490	59.027	31/03/2022
28499663	DHJK28	55.537	3.490	59.027	31/03/2022
28501037	HFPL53	55.537	3.490	59.027	31/03/2022
28501428	LRLS63	55.537	3.490	59.027	31/03/2022
28503500	GGBB40	55.537	3.490	59.027	31/03/2022
28503631	HFPL53	55.537	3.490	59.027	31/03/2022
28505977	WA6818	55.537	3.490	59.027	31/03/2022
28506214	CTCK42	55.537	3.490	59.027	31/03/2022
28506355	JSCK15	55.537	3.490	59.027	31/03/2022
28549773	PKHP50	83.306	3.490	86.796	31/03/2022
28573451	LDPR78	55.537	3.490	59.027	31/03/2022
28583199	GXHY72	27.769	3.490	31.259	31/03/2022
28586727	GYSD13	55.537	3.490	59.027	31/03/2022
28587239	KZRC33	55.537	3.490	59.027	31/03/2022
28587365	JDPJ61	55.540	3.490	59.030	31/03/2022
28588274	GXHY72	55.537	3.490	59.027	31/03/2022
28601066	JGVJ18	55.537	3.490	59.027	31/03/2022
28606152	KCDJ63	55.537	3.490	59.027	31/03/2022
28609012	FPHX11	83.306	3.490	86.796	31/03/2022
28611179	JRXG39	55.537	3.490	59.027	31/03/2022
28611387	FPHX11	55.537	3.490	59.027	31/03/2022
28620136	HZTB39	83.310	3.490	86.800	31/03/2022
28625325	DRGS84	55.537	3.490	59.027	31/03/2022
28639726	JRRW87	55.537	3.490	59.027	31/03/2022
28690833	JCPW53	55.537	3.490	59.027	31/03/2022
28699111	LZJJ77	55.537	3.490	59.027	31/03/2022
28713122	BXHJ29	83.306	3.490	86.796	31/03/2022
28715222	KXYJ12	55.537	3.490	59.027	31/03/2022
28717998	JSCK15	55.537	3.490	59.027	31/03/2022
28718136	KPZT77	55.537	3.490	59.027	31/03/2022
28734729	HTFZ26	55.537	3.490	59.027	31/03/2022
28948529	LXSL36	83.306	3.490	86.796	31/03/2022
28948611	LRRL44	83.306	3.490	86.796	31/03/2022
28952529	CJXX69	83.306	3.490	86.796	31/03/2022
28953503	KCPV67	55.537	3.490	59.027	31/03/2022
28953864	HFBC90	83.306	3.490	86.796	31/03/2022
28974331	HDJG60	83.306	3.490	86.796	31/03/2022
28985098	LRV031	55.537	3.490	59.027	31/03/2022
28987663	VX2146	76.011	3.490	79.501	31/03/2022
29051511	FZJW84	83.306	3.490	86.796	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29086964	XB8318	55.537	3.490	59.027	31/03/2022
29100993	HPPS35	55.537	3.490	59.027	31/03/2022
29101339	BWLG47	55.537	3.490	59.027	31/03/2022
29125578	KBBH73	27.769	3.490	31.259	31/03/2022
29132116	PGPV98	55.537	3.490	59.027	31/03/2022
29186024	JCGG31	83.306	3.490	86.796	31/03/2022
29193081	KJGG28	55.537	3.490	59.027	31/03/2022
29193243	PDBX66	55.537	3.490	59.027	31/03/2022
29219236	KFBZ97	83.306	3.490	86.796	31/03/2022
29244734	KJGP15	55.537	3.490	59.027	31/03/2022
29272858	LSYW64	55.537	3.490	59.027	31/03/2022
29284661	KZRX20	55.537	3.490	59.027	31/03/2022
29297576	BKSY78	83.306	3.490	86.796	31/03/2022
29299508	BHYJ83	83.306	3.490	86.796	31/03/2022
29300820	CDVS24	83.306	3.490	86.796	31/03/2022
29301090	CBBH68	83.306	3.490	86.796	31/03/2022
29302515	CXLP17	55.537	3.490	59.027	31/03/2022
29302630	LVHB24	55.537	3.490	59.027	31/03/2022
29302720	DJFZ75	55.537	3.490	59.027	31/03/2022
29302785	PBPZ90	55.537	3.490	59.027	31/03/2022
29302788	KZRX20	55.537	3.490	59.027	31/03/2022
29303751	HSBS15	55.537	3.490	59.027	31/03/2022
29303900	UG9971	16.660	3.490	20.150	31/03/2022
29305732	FXDZ99	55.537	3.490	59.027	31/03/2022
29337765	FVCX18	55.540	3.490	59.030	31/03/2022
29337950	HVTJ62	55.540	3.490	59.030	31/03/2022
29338070	KTCC72	83.306	3.490	86.796	31/03/2022
29340552	JCKS90	55.537	3.490	59.027	31/03/2022
29344059	BKXF45	83.306	3.490	86.796	31/03/2022
29344321	FPVK17	55.537	3.490	59.027	31/03/2022
29344765	FPSL26	55.537	3.490	59.027	31/03/2022
29346721	PBWS39	55.537	3.490	59.027	31/03/2022
29347354	KBLS30	83.306	3.490	86.796	31/03/2022
29347831	GGBB40	55.537	3.490	59.027	31/03/2022
29348020	WT3239	55.537	3.490	59.027	31/03/2022
29348217	WY7348	55.540	3.490	59.030	31/03/2022
29348978	KVLB33	55.540	3.490	59.030	31/03/2022
29349479	BGHC20	55.537	3.490	59.027	31/03/2022
29350046	KXKR10	55.537	3.490	59.027	31/03/2022
29350680	JCTF51	55.537	3.490	59.027	31/03/2022
29351757	KTCC72	55.537	3.490	59.027	31/03/2022
29352081	KJTP39	55.537	3.490	59.027	31/03/2022
29353493	KJTP39	55.537	3.490	59.027	31/03/2022
29359648	HHBF71	55.537	3.490	59.027	31/03/2022
29359749	BWLG47	55.537	3.490	59.027	31/03/2022
29360193	LXPP88	55.537	3.490	59.027	31/03/2022
29360667	JDPJ61	83.310	3.490	86.800	31/03/2022
29362293	DXGG44	55.537	3.490	59.027	31/03/2022
29362448	DHJK28	55.537	3.490	59.027	31/03/2022
29362500	BXHJ29	55.537	3.490	59.027	31/03/2022
29362575	GTBS45	55.537	3.490	59.027	31/03/2022
29363467	HSTX49	55.537	3.490	59.027	31/03/2022
29363779	WT3239	55.537	3.490	59.027	31/03/2022
29366865	HZTB39	55.540	3.490	59.030	31/03/2022
29366933	HVTJ62	55.540	3.490	59.030	31/03/2022
29367566	HVTJ62	55.540	3.490	59.030	31/03/2022
29367680	HSWC88	55.537	3.490	59.027	31/03/2022
29390107	BKSY78	83.306	3.490	86.796	31/03/2022
29396916	CFXB95	83.306	3.490	86.796	31/03/2022
29401016	LRLS63	55.537	3.490	59.027	31/03/2022
29435787	YT3824	83.306	3.490	86.796	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29436120	CLRD77	83.306	3.490	86.796	31/03/2022
29439310	LGDK86	55.537	3.490	59.027	31/03/2022
29442114	FHYB94	83.306	3.490	86.796	31/03/2022
29442179	KPYL84	83.306	3.490	86.796	31/03/2022
29442296	PPPR94	83.306	3.490	86.796	31/03/2022
29444642	FVVK68	55.537	3.490	59.027	31/03/2022
29444967	LLZV90	55.537	3.490	59.027	31/03/2022
29445027	KFCB42	55.537	3.490	59.027	31/03/2022
29445146	GCHK58	55.537	3.490	59.027	31/03/2022
29445198	PPPR94	55.537	3.490	59.027	31/03/2022
29445797	GGXK70	55.537	3.490	59.027	31/03/2022
29449032	BKSY78	83.306	3.490	86.796	31/03/2022
29449282	BKSY78	83.306	3.490	86.796	31/03/2022
29449611	BKSY78	83.306	3.490	86.796	31/03/2022
29450207	LW3118	55.537	3.490	59.027	31/03/2022
29463037	BCTZ23	55.537	3.490	59.027	31/03/2022
29463314	LXPP88	55.537	3.490	59.027	31/03/2022
29463424	FXCH31	55.537	3.490	59.027	31/03/2022
29463483	HSYY81	55.537	3.490	59.027	31/03/2022
29463913	LZKD80	83.306	3.490	86.796	31/03/2022
29468070	HXJC53	83.306	3.490	86.796	31/03/2022
29468109	PKGH62	83.306	3.490	86.796	31/03/2022
29472352	HYDW21	83.306	3.490	86.796	31/03/2022
29472376	BTYF43	83.306	3.490	86.796	31/03/2022
29478222	PLPC28	55.537	3.490	59.027	31/03/2022
29480684	CYJP70	55.537	3.490	59.027	31/03/2022
29487009	HSBS15	55.537	3.490	59.027	31/03/2022
29496379	PCTF19	55.537	3.490	59.027	31/03/2022
29496568	JJVG56	55.537	3.490	59.027	31/03/2022
29501537	LYHS29	55.537	3.490	59.027	31/03/2022
29501824	KVYY57	55.537	3.490	59.027	31/03/2022
29501850	PHKR29	55.537	3.490	59.027	31/03/2022
29501881	PKHJ11	55.537	3.490	59.027	31/03/2022
29503726	GDHP88	55.537	3.490	59.027	31/03/2022
29503903	FWSZ27	55.537	3.490	59.027	31/03/2022
29507703	LBYG29	55.537	3.490	59.027	31/03/2022
29519087	DBFJ81	83.306	3.490	86.796	31/03/2022
29519257	WB2290	83.306	3.490	86.796	31/03/2022
29520825	PLPC28	55.537	3.490	59.027	31/03/2022
29528999	LLSC72	166.611	3.490	170.101	31/03/2022
29596879	UN3364	83.306	3.490	86.796	31/03/2022
29665977	PJHL23	55.537	3.490	59.027	31/03/2022
29675310	DYGY62	83.306	3.490	86.796	31/03/2022
29675671	HVFH35	83.306	3.490	86.796	31/03/2022
29685971	KZKP79	55.537	3.490	59.027	31/03/2022
29692173	HZTB39	55.540	3.490	59.030	31/03/2022
29698770	HTKL10	55.537	3.490	59.027	31/03/2022
29706292	CGJF23	55.537	3.490	59.027	31/03/2022
29706536	HVTJ62	55.540	3.490	59.030	31/03/2022
29706592	KZCV97	55.537	3.490	59.027	31/03/2022
29709514	FSJB84	55.537	3.490	59.027	31/03/2022
29714721	JSHG74	83.306	3.490	86.796	31/03/2022
29717014	HVRT69	55.537	3.490	59.027	31/03/2022
29717628	ZN6110	55.537	3.490	59.027	31/03/2022
29719374	HSTX49	55.537	3.490	59.027	31/03/2022
29750830	LBL025	27.769	3.490	31.259	31/03/2022
29758966	GSCD35	83.306	3.490	86.796	31/03/2022
29759082	WY3856	83.306	3.490	86.796	31/03/2022
29770831	HKKB72	55.537	3.490	59.027	31/03/2022
29790613	PFTW90	83.306	3.490	86.796	31/03/2022
29807878	HSVL24	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29831810	DYGY62	83.306	3.490	86.796	31/03/2022
29834531	GXJC17	153.090	3.490	156.580	31/03/2022
29848326	KGPF80	83.306	3.490	86.796	31/03/2022
29916606	HSBR58	55.537	3.490	59.027	31/03/2022
29926329	DTTH88	83.306	3.490	86.796	31/03/2022
29926435	KVSV96	83.306	3.490	86.796	31/03/2022
29939723	GVGR16	55.537	3.490	59.027	31/03/2022
29953698	HVTJ62	55.540	3.490	59.030	31/03/2022
29953908	KHGH39	55.537	3.490	59.027	31/03/2022
30003392	DYGY62	83.306	3.490	86.796	31/03/2022
30006285	CRCX12	55.537	3.490	59.027	31/03/2022
30010599	KBYB73	55.537	3.490	59.027	31/03/2022
30027583	HFTS24	55.537	3.490	59.027	31/03/2022
30043212	HZRD34	83.306	3.490	86.796	31/03/2022
30068020	KXKR10	55.537	3.490	59.027	31/03/2022
30079773	LTXS88	55.537	3.490	59.027	31/03/2022
30085429	JDPJ61	55.540	3.490	59.030	31/03/2022
30120060	HYJL29	55.537	3.490	59.027	31/03/2022
30190338	KTRL53	166.611	3.490	170.101	31/03/2022
30193307	PKTW27	55.537	3.490	59.027	31/03/2022
30194674	CRFW26	83.306	3.490	86.796	31/03/2022
30194880	BWRC96	83.306	3.490	86.796	31/03/2022
30195253	LTZW36	83.306	3.490	86.796	31/03/2022
30197701	JZRR21	55.537	3.490	59.027	31/03/2022
30197744	HFFR37	55.537	3.490	59.027	31/03/2022
30197875	WY7348	55.540	3.490	59.030	31/03/2022
30201952	GSDW19	83.306	3.490	86.796	31/03/2022
30202040	JCPD48	55.537	3.490	59.027	31/03/2022
30202381	LX3449	83.306	3.490	86.796	31/03/2022
30202442	GTDY68	55.537	3.490	59.027	31/03/2022
30202477	BKSY78	83.306	3.490	86.796	31/03/2022
30202522	TZ1400	83.310	3.490	86.800	31/03/2022
30202717	BKSY78	83.306	3.490	86.796	31/03/2022
30202728	CBBH68	83.306	3.490	86.796	31/03/2022
30210218	WY7348	55.540	3.490	59.030	31/03/2022
30210328	LGFF66	55.537	3.490	59.027	31/03/2022
30216546	CTLT21	55.537	3.490	59.027	31/03/2022
30217081	HKYB66	55.537	3.490	59.027	31/03/2022
30217338	DWVV10	55.537	3.490	59.027	31/03/2022
30218994	KFCG24	55.537	3.490	59.027	31/03/2022
30224334	WY7348	83.310	3.490	86.800	31/03/2022
30224362	LXFD82	83.306	3.490	86.796	31/03/2022
30227064	GXSL74	55.537	3.490	59.027	31/03/2022
30227559	LWCG23	55.537	3.490	59.027	31/03/2022
30227659	CHSS44	55.537	3.490	59.027	31/03/2022
30294197	LGSY91	83.306	3.490	86.796	31/03/2022
30346771	LZKD80	83.306	3.490	86.796	31/03/2022
30382473	BYKS58	83.306	3.490	86.796	31/03/2022
30409826	JZCR10	83.306	3.490	86.796	31/03/2022
30409868	PRKT29	55.537	3.490	59.027	31/03/2022
30461537	PHLL32	83.306	3.490	86.796	31/03/2022
30484013	JGZH19	55.537	3.490	59.027	31/03/2022
30556725	LZHW65	166.611	3.490	170.101	31/03/2022
30556862	HGVR16	166.611	3.490	170.101	31/03/2022
30636133	HSTX49	55.537	3.490	59.027	31/03/2022
30636165	FZJG97	55.537	3.490	59.027	31/03/2022
30674242	LGDV22	55.537	3.490	59.027	31/03/2022
30752727	HKHH16	51.590	3.490	55.080	31/03/2022
30842528	LRRF54	55.537	3.490	59.027	31/03/2022
30842659	HDVH39	55.537	3.490	59.027	31/03/2022
30845996	CBWS67	83.306	3.490	86.796	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30846259	HSTX49	83.306	3.490	86.796	31/03/2022
30848338	LFSG17	55.537	3.490	59.027	31/03/2022
30848397	LBYG29	55.537	3.490	59.027	31/03/2022
30848996	PKFK30	55.537	3.490	59.027	31/03/2022
8348783	FVBD64	83.306	3.490	86.796	31/03/2022
20101017	YH1706	55.704	3.490	59.194	01/04/2022
20778978	YH1706	55.704	3.490	59.194	01/04/2022
21851238	YH1706	55.704	3.490	59.194	01/04/2022
23104847	SX3713	83.556	3.490	87.046	01/04/2022
24103390	KRBL70	55.704	3.490	59.194	01/04/2022
24132057	CSGR27	55.704	3.490	59.194	01/04/2022
25710783	CSGR27	55.704	3.490	59.194	01/04/2022
25718373	CSGR27	55.704	3.490	59.194	01/04/2022
25824018	HXJG18	55.700	3.490	59.190	01/04/2022
26128174	LCYZ10	83.556	3.490	87.046	01/04/2022
26131091	LCYZ10	83.556	3.490	87.046	01/04/2022
26220795	GYRK29	55.704	3.490	59.194	01/04/2022
26928737	JXWP21	55.704	3.490	59.194	01/04/2022
26928804	HPTV81	55.704	3.490	59.194	01/04/2022
26931060	HPTV81	55.704	3.490	59.194	01/04/2022
26938684	KZXK38	55.704	3.490	59.194	01/04/2022
26938771	KXSY42	55.704	3.490	59.194	01/04/2022
26942865	HJJK26	55.704	3.490	59.194	01/04/2022
26953628	KRFP28	55.704	3.490	59.194	01/04/2022
26955460	DYHB44	83.556	3.490	87.046	01/04/2022
26961757	ZL1357	83.556	3.490	87.046	01/04/2022
26961777	KWHJ31	55.704	3.490	59.194	01/04/2022
26961847	DJFJ72	83.556	3.490	87.046	01/04/2022
26962476	CSWT56	55.704	3.490	59.194	01/04/2022
26964010	JLGW28	55.704	3.490	59.194	01/04/2022
26964622	HSBK10	55.704	3.490	59.194	01/04/2022
26964698	LKHJ42	55.704	3.490	59.194	01/04/2022
26975738	HSWK54	55.704	3.490	59.194	01/04/2022
26977198	DDYH83	55.704	3.490	59.194	01/04/2022
26977303	SC5750	55.704	3.490	59.194	01/04/2022
26977579	KZXK38	55.704	3.490	59.194	01/04/2022
26979622	LWXC61	83.556	3.490	87.046	01/04/2022
26981566	DJRD20	83.556	3.490	87.046	01/04/2022
26981695	LZJP17	83.556	3.490	87.046	01/04/2022
26996688	DHWY58	83.556	3.490	87.046	01/04/2022
27036246	JSCR71	55.704	3.490	59.194	01/04/2022
27036345	GYVP62	55.704	3.490	59.194	01/04/2022
27036377	KJCF52	55.704	3.490	59.194	01/04/2022
27042776	JZCT36	55.704	3.490	59.194	01/04/2022
27044387	CTJG61	83.556	3.490	87.046	01/04/2022
27053113	KBWL72	83.556	3.490	87.046	01/04/2022
27054367	JSXF28	55.704	3.490	59.194	01/04/2022
27065064	JPWX12	55.704	3.490	59.194	01/04/2022
27079525	GDVF79	55.704	3.490	59.194	01/04/2022
27079668	KWSR22	55.704	3.490	59.194	01/04/2022
27088385	KKDT63	55.704	3.490	59.194	01/04/2022
27088641	BCBX61	55.704	3.490	59.194	01/04/2022
27089593	HWRH94	55.704	3.490	59.194	01/04/2022
27089641	KZXK38	55.704	3.490	59.194	01/04/2022
27111612	KZXK38	55.704	3.490	59.194	01/04/2022
27115473	JHCL78	55.704	3.490	59.194	01/04/2022
27115924	JHCL78	55.704	3.490	59.194	01/04/2022
27116085	LTJS74	55.704	3.490	59.194	01/04/2022
27116147	LKXS79	55.704	3.490	59.194	01/04/2022
27119778	JKXH12	83.556	3.490	87.046	01/04/2022
27122453	JVXH22	83.556	3.490	87.046	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27128014	GYVP62	55.704	3.490	59.194	01/04/2022
27128071	LRLC88	55.704	3.490	59.194	01/04/2022
27128111	DJRD20	55.704	3.490	59.194	01/04/2022
27128759	HKPX89	55.704	3.490	59.194	01/04/2022
27133293	DJRD20	83.556	3.490	87.046	01/04/2022
27138781	FTSL47	55.704	3.490	59.194	01/04/2022
27144256	FYTT71	55.704	3.490	59.194	01/04/2022
27153909	FBFY98	55.704	3.490	59.194	01/04/2022
27173677	JSBS99	55.704	3.490	59.194	01/04/2022
27180022	JRGR90	55.704	3.490	59.194	01/04/2022
27217071	JFWF26	55.700	3.490	59.190	01/04/2022
27220478	BLGL49	55.704	3.490	59.194	01/04/2022
27229454	JPWX12	55.704	3.490	59.194	01/04/2022
27230139	LVKP25	55.704	3.490	59.194	01/04/2022
27246927	HPBP26	55.704	3.490	59.194	01/04/2022
27247337	GSCV33	55.704	3.490	59.194	01/04/2022
27259688	LTJS74	55.704	3.490	59.194	01/04/2022
27261030	CXPJ22	55.704	3.490	59.194	01/04/2022
27265468	LVPY81	55.704	3.490	59.194	01/04/2022
27345327	DJDX54	55.704	3.490	59.194	01/04/2022
27345332	HRRD91	55.704	3.490	59.194	01/04/2022
27345338	DJDX54	55.704	3.490	59.194	01/04/2022
27395733	GXZW53	55.704	3.490	59.194	01/04/2022
27399696	GGGH84	55.704	3.490	59.194	01/04/2022
27399710	LFHZ49	55.704	3.490	59.194	01/04/2022
27411258	SH5668	55.700	3.490	59.190	01/04/2022
27437696	LKKY12	55.704	3.490	59.194	01/04/2022
27438351	FXVC56	55.704	3.490	59.194	01/04/2022
27438476	DJRD20	55.704	3.490	59.194	01/04/2022
27440374	PFBL24	55.704	3.490	59.194	01/04/2022
27440472	HVXK74	55.704	3.490	59.194	01/04/2022
27440724	GYVP62	55.704	3.490	59.194	01/04/2022
27441511	JVHB72	55.704	3.490	59.194	01/04/2022
27442822	HSFR34	55.704	3.490	59.194	01/04/2022
27443869	GLXR37	55.700	3.490	59.190	01/04/2022
27445590	GPKJ95	55.704	3.490	59.194	01/04/2022
27445594	JCFT11	55.704	3.490	59.194	01/04/2022
27446385	JGVT58	55.704	3.490	59.194	01/04/2022
27446612	DHWT25	55.704	3.490	59.194	01/04/2022
27446886	KBBF72	55.704	3.490	59.194	01/04/2022
27447143	KZRY28	55.704	3.490	59.194	01/04/2022
27447358	HFVZ65	55.704	3.490	59.194	01/04/2022
27447422	KWHJ31	55.704	3.490	59.194	01/04/2022
27473194	CTLF63	83.556	3.490	87.046	01/04/2022
27546779	JSTB32	44.563	3.490	48.053	01/04/2022
27564237	LCJL59	55.704	3.490	59.194	01/04/2022
27597323	JPRS80	55.704	3.490	59.194	01/04/2022
27647123	FXSS31	83.556	3.490	87.046	01/04/2022
27652165	KZXK38	55.704	3.490	59.194	01/04/2022
27652249	FXGP81	55.704	3.490	59.194	01/04/2022
27671528	HRRD91	55.704	3.490	59.194	01/04/2022
27672186	HCCF26	83.556	3.490	87.046	01/04/2022
27712301	DHWY58	55.704	3.490	59.194	01/04/2022
27712567	LYGF93	55.704	3.490	59.194	01/04/2022
27717337	KRFT84	55.704	3.490	59.194	01/04/2022
27728503	ZN4425	55.704	3.490	59.194	01/04/2022
27731026	KJDV78	55.704	3.490	59.194	01/04/2022
27735135	JXWP21	83.556	3.490	87.046	01/04/2022
27750372	HCJD76	55.704	3.490	59.194	01/04/2022
27758840	DDHX79	83.556	3.490	87.046	01/04/2022
27773437	FRJB62	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27773604	GCGH21	55.704	3.490	59.194	01/04/2022
27773605	JRRF36	55.704	3.490	59.194	01/04/2022
27774063	FBCT78	55.704	3.490	59.194	01/04/2022
27807370	KRFT84	83.556	3.490	87.046	01/04/2022
27816901	LZHW78	55.704	3.490	59.194	01/04/2022
27824630	DTHB99	55.704	3.490	59.194	01/04/2022
27899023	BDXV53	55.704	3.490	59.194	01/04/2022
27964418	BCZV72	83.556	3.490	87.046	01/04/2022
28064504	DJRD20	55.704	3.490	59.194	01/04/2022
28081622	LVKP24	83.556	3.490	87.046	01/04/2022
28083677	KRFT84	83.556	3.490	87.046	01/04/2022
28083728	KRFT84	83.556	3.490	87.046	01/04/2022
28107309	JPWX12	55.704	3.490	59.194	01/04/2022
28108358	LVKP24	55.704	3.490	59.194	01/04/2022
28200262	LTJS74	83.556	3.490	87.046	01/04/2022
28205496	FDJC94	55.704	3.490	59.194	01/04/2022
28205524	HHCW16	55.704	3.490	59.194	01/04/2022
28214757	HWRH94	55.704	3.490	59.194	01/04/2022
28216924	HWRH94	55.704	3.490	59.194	01/04/2022
28274797	KRFT84	83.556	3.490	87.046	01/04/2022
28277818	VK9002	83.556	3.490	87.046	01/04/2022
28280069	YH1706	69.692	3.490	73.182	01/04/2022
28282067	PDBF41	167.112	3.490	170.602	01/04/2022
28283722	JCZD10	83.556	3.490	87.046	01/04/2022
28284512	BDPP22	83.556	3.490	87.046	01/04/2022
28287359	KJBG95	83.556	3.490	87.046	01/04/2022
28309897	SU8287	83.556	3.490	87.046	01/04/2022
28312945	JPWX12	55.704	3.490	59.194	01/04/2022
28313655	JPWX12	55.704	3.490	59.194	01/04/2022
28314764	LVKP24	55.704	3.490	59.194	01/04/2022
28315133	JJJB68	55.704	3.490	59.194	01/04/2022
28315881	HPTV81	55.704	3.490	59.194	01/04/2022
28316095	JPWX12	55.704	3.490	59.194	01/04/2022
28316395	JPWX12	55.704	3.490	59.194	01/04/2022
28348037	KJLZ85	55.704	3.490	59.194	01/04/2022
28350043	LBRS99	83.556	3.490	87.046	01/04/2022
28430084	HPWC60	83.556	3.490	87.046	01/04/2022
28449980	JRRF36	83.556	3.490	87.046	01/04/2022
28462686	BJCC81	83.556	3.490	87.046	01/04/2022
28462731	CLKJ49	83.556	3.490	87.046	01/04/2022
28468436	KWGC36	55.704	3.490	59.194	01/04/2022
28471428	JHBZ70	55.704	3.490	59.194	01/04/2022
28481870	HRRD91	55.704	3.490	59.194	01/04/2022
28484115	CCPR81	55.704	3.490	59.194	01/04/2022
28489956	LKSZ81	55.704	3.490	59.194	01/04/2022
28491165	FZJK27	83.556	3.490	87.046	01/04/2022
28506492	LTJS74	55.704	3.490	59.194	01/04/2022
28508380	JVXH22	83.556	3.490	87.046	01/04/2022
28518256	GYVP62	55.704	3.490	59.194	01/04/2022
28573538	KJFL87	55.704	3.490	59.194	01/04/2022
28577386	BCZV72	55.704	3.490	59.194	01/04/2022
28619828	HVVX91	83.556	3.490	87.046	01/04/2022
28620979	KJFL87	55.704	3.490	59.194	01/04/2022
28625481	LBDC31	55.704	3.490	59.194	01/04/2022
28639674	JXHP60	83.556	3.490	87.046	01/04/2022
28704048	JVGR75	55.704	3.490	59.194	01/04/2022
28717960	HCCF10	55.704	3.490	59.194	01/04/2022
28734732	JJRR91	55.704	3.490	59.194	01/04/2022
28823055	JBCX51	83.556	3.490	87.046	01/04/2022
28944320	DJPF88	83.556	3.490	87.046	01/04/2022
28945510	DJDX54	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28948471	FHFS94	83.556	3.490	87.046	01/04/2022
29100677	GWDY38	55.704	3.490	59.194	01/04/2022
29100840	LYGF93	55.704	3.490	59.194	01/04/2022
29101291	NF9325	55.704	3.490	59.194	01/04/2022
29177105	LPHT49	55.704	3.490	59.194	01/04/2022
29177129	JWGG41	83.556	3.490	87.046	01/04/2022
29192954	DKZW49	83.556	3.490	87.046	01/04/2022
29193310	KVSY92	55.704	3.490	59.194	01/04/2022
29200902	KVRJ67	55.704	3.490	59.194	01/04/2022
29219218	HRPJ89	55.704	3.490	59.194	01/04/2022
29245630	GPPL62	55.704	3.490	59.194	01/04/2022
29272850	KZRY28	55.704	3.490	59.194	01/04/2022
29278724	PGYB16	55.704	3.490	59.194	01/04/2022
29295571	LRT042	83.556	3.490	87.046	01/04/2022
29295867	LCZ065	83.556	3.490	87.046	01/04/2022
29298177	JCPD34	55.704	3.490	59.194	01/04/2022
29299483	BVCZ61	83.556	3.490	87.046	01/04/2022
29299541	BHHH42	83.556	3.490	87.046	01/04/2022
29305630	GDGS67	55.704	3.490	59.194	01/04/2022
29340119	JPRP77	55.704	3.490	59.194	01/04/2022
29340534	DHWY58	55.704	3.490	59.194	01/04/2022
29346162	HPBP26	55.704	3.490	59.194	01/04/2022
29348917	KDWV49	55.704	3.490	59.194	01/04/2022
29349444	HSBK10	55.704	3.490	59.194	01/04/2022
29351159	DJRD20	55.704	3.490	59.194	01/04/2022
29352135	JPTT34	55.704	3.490	59.194	01/04/2022
29352780	HCFC20	55.700	3.490	59.190	01/04/2022
29359787	DJFV62	55.704	3.490	59.194	01/04/2022
29359833	FYKK97	55.704	3.490	59.194	01/04/2022
29359968	FYKK97	55.704	3.490	59.194	01/04/2022
29360081	HPBP26	55.704	3.490	59.194	01/04/2022
29362908	KBWL72	55.704	3.490	59.194	01/04/2022
29363790	JTXW80	55.704	3.490	59.194	01/04/2022
29367403	GKLY38	55.704	3.490	59.194	01/04/2022
29367427	ZL2644	55.704	3.490	59.194	01/04/2022
29393965	CZLX34	83.556	3.490	87.046	01/04/2022
29393977	GKKX69	83.556	3.490	87.046	01/04/2022
29400716	JPWX12	55.704	3.490	59.194	01/04/2022
29401385	KVSY92	83.556	3.490	87.046	01/04/2022
29439195	JPWX12	55.704	3.490	59.194	01/04/2022
29439704	FVSY61	55.704	3.490	59.194	01/04/2022
29439763	CYYF32	55.704	3.490	59.194	01/04/2022
29442117	LPHB45	83.556	3.490	87.046	01/04/2022
29442131	DFGZ68	83.556	3.490	87.046	01/04/2022
29442227	DDHX79	83.556	3.490	87.046	01/04/2022
29445156	HKHC14	55.704	3.490	59.194	01/04/2022
29449008	CJXK86	83.556	3.490	87.046	01/04/2022
29462265	LKB073	83.556	3.490	87.046	01/04/2022
29462685	PHHV33	55.704	3.490	59.194	01/04/2022
29469108	HCGT92	83.556	3.490	87.046	01/04/2022
29471945	BCBX61	83.556	3.490	87.046	01/04/2022
29472054	JLJL29	83.556	3.490	87.046	01/04/2022
29472300	PFXV31	83.556	3.490	87.046	01/04/2022
29480747	JPWX12	55.704	3.490	59.194	01/04/2022
29482567	BCZV72	83.556	3.490	87.046	01/04/2022
29482628	BKCK62	83.556	3.490	87.046	01/04/2022
29484669	KJBG95	83.556	3.490	87.046	01/04/2022
29485060	KLFS41	83.556	3.490	87.046	01/04/2022
29486209	JPWX12	55.704	3.490	59.194	01/04/2022
29486210	LVKP25	55.704	3.490	59.194	01/04/2022
29486328	HSGK57	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29486817	JPWX12	55.704	3.490	59.194	01/04/2022
29486992	JPWX12	55.704	3.490	59.194	01/04/2022
29487022	LVKP24	55.704	3.490	59.194	01/04/2022
29521045	GGYW77	55.704	3.490	59.194	01/04/2022
29521334	HBYG32	55.704	3.490	59.194	01/04/2022
29611465	KJFL87	83.556	3.490	87.046	01/04/2022
29614037	LFHZ49	83.556	3.490	87.046	01/04/2022
29618360	TX6067	83.556	3.490	87.046	01/04/2022
29629677	CGPG93	83.556	3.490	87.046	01/04/2022
29629803	KRFT84	83.556	3.490	87.046	01/04/2022
29645968	LSHX72	55.704	3.490	59.194	01/04/2022
29646085	LVKP24	55.704	3.490	59.194	01/04/2022
29651301	PDBP22	55.704	3.490	59.194	01/04/2022
29675206	DJFJ72	55.704	3.490	59.194	01/04/2022
29676388	DHWY58	55.704	3.490	59.194	01/04/2022
29676496	JFPK93	55.704	3.490	59.194	01/04/2022
29679583	GWFT86	51.029	3.490	54.519	01/04/2022
29682328	LTHH36	83.556	3.490	87.046	01/04/2022
29691676	LYDK93	55.704	3.490	59.194	01/04/2022
29691838	DJRD20	55.704	3.490	59.194	01/04/2022
29692227	HPBP26	55.704	3.490	59.194	01/04/2022
29695795	FCHY63	55.704	3.490	59.194	01/04/2022
29706599	GKDL43	55.704	3.490	59.194	01/04/2022
29708875	PXTX50	83.556	3.490	87.046	01/04/2022
29716915	KFYV80	55.704	3.490	59.194	01/04/2022
29716973	HPBP26	55.704	3.490	59.194	01/04/2022
29717184	JZCT36	55.704	3.490	59.194	01/04/2022
29718220	HPBP26	55.704	3.490	59.194	01/04/2022
29720605	KWGC36	55.704	3.490	59.194	01/04/2022
29750768	DJRD20	83.556	3.490	87.046	01/04/2022
29758886	BHJK69	55.704	3.490	59.194	01/04/2022
29769081	GXPK90	55.704	3.490	59.194	01/04/2022
29777430	FTSL47	167.112	3.490	170.602	01/04/2022
29915757	KSLY16	52.005	3.490	55.495	01/04/2022
29916556	LVKP25	55.704	3.490	59.194	01/04/2022
29916567	JPWX12	55.704	3.490	59.194	01/04/2022
29917116	LVKP24	55.704	3.490	59.194	01/04/2022
29926312	GWTH96	83.556	3.490	87.046	01/04/2022
29926582	DFGZ68	83.556	3.490	87.046	01/04/2022
29928713	FRJH76	55.704	3.490	59.194	01/04/2022
29938390	JPWX12	55.704	3.490	59.194	01/04/2022
29939410	KZSB91	55.704	3.490	59.194	01/04/2022
29939794	JPWX12	55.704	3.490	59.194	01/04/2022
29939858	KKFX45	55.704	3.490	59.194	01/04/2022
29953545	HPBP26	55.704	3.490	59.194	01/04/2022
29967500	DJRD20	55.704	3.490	59.194	01/04/2022
29992367	GLXR37	41.780	3.490	45.270	01/04/2022
30027507	FFHH38	83.556	3.490	87.046	01/04/2022
30043192	LCZC22	83.556	3.490	87.046	01/04/2022
30067662	BVRV48	83.556	3.490	87.046	01/04/2022
30068129	LZHW78	55.704	3.490	59.194	01/04/2022
30079697	KZSB91	55.704	3.490	59.194	01/04/2022
30093922	JSXF28	55.704	3.490	59.194	01/04/2022
30193392	CXPJ22	55.704	3.490	59.194	01/04/2022
30193533	KCLP68	55.704	3.490	59.194	01/04/2022
30194785	DHHG89	83.556	3.490	87.046	01/04/2022
30195019	PDCW86	83.556	3.490	87.046	01/04/2022
30195149	SE2609	55.704	3.490	59.194	01/04/2022
30202328	LSZY23	55.704	3.490	59.194	01/04/2022
30202736	BZCF18	83.556	3.490	87.046	01/04/2022
30204662	BCGG32	83.556	3.490	87.046	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30218672	FSFS16	55.704	3.490	59.194	01/04/2022
30409874	KZRY28	55.704	3.490	59.194	01/04/2022
30467518	FZBF44	55.704	3.490	59.194	01/04/2022
30581461	JPWX12	83.556	3.490	87.046	01/04/2022
30611493	RBZJ46	55.704	3.490	59.194	01/04/2022
30618568	LXJ070	55.704	3.490	59.194	01/04/2022
30635949	JZRD30	55.704	3.490	59.194	01/04/2022
30636008	JZRD30	55.704	3.490	59.194	01/04/2022
30753531	KSLY16	52.161	3.490	55.651	01/04/2022
30782695	KZSB91	55.704	3.490	59.194	01/04/2022
30783044	JPWX12	55.704	3.490	59.194	01/04/2022
30783404	JPWX12	55.704	3.490	59.194	01/04/2022
30832318	LZKW58	55.704	3.490	59.194	01/04/2022
30841392	HCGT89	83.556	3.490	87.046	01/04/2022
30842605	JFJR30	55.704	3.490	59.194	01/04/2022
30846114	GGYW77	83.556	3.490	87.046	01/04/2022
30848950	KRKY99	55.704	3.490	59.194	01/04/2022
24401790	GLKD11	55.704	3.490	59.194	02/04/2022
24431612	GLKD11	55.704	3.490	59.194	02/04/2022
26952404	DYCF13	55.704	3.490	59.194	02/04/2022
26955280	KLKB79	55.704	3.490	59.194	02/04/2022
26974699	GXPL46	55.704	3.490	59.194	02/04/2022
27018189	JCXR71	55.704	3.490	59.194	02/04/2022
27055419	FLRH22	55.704	3.490	59.194	02/04/2022
27078204	GPSL88	55.704	3.490	59.194	02/04/2022
27097014	LRKS74	83.556	3.490	87.046	02/04/2022
27111570	DWKY71	55.704	3.490	59.194	02/04/2022
27168033	LKVY76	83.556	3.490	87.046	02/04/2022
27270935	GKRJ17	55.704	3.490	59.194	02/04/2022
27322023	HVWL68	55.704	3.490	59.194	02/04/2022
27377555	LKVY76	55.704	3.490	59.194	02/04/2022
27396882	HYKK88	50.322	3.490	53.812	02/04/2022
27640940	YJ8965	55.704	3.490	59.194	02/04/2022
27652978	HKFP78	83.556	3.490	87.046	02/04/2022
27786972	CLZZ41	83.556	3.490	87.046	02/04/2022
27815375	JPKL49	55.704	3.490	59.194	02/04/2022
27818481	GVHW92	55.704	3.490	59.194	02/04/2022
27964416	BFZG39	83.556	3.490	87.046	02/04/2022
28205503	LJGZ70	55.704	3.490	59.194	02/04/2022
28205685	HJDR68	55.704	3.490	59.194	02/04/2022
28216792	HJDR68	55.704	3.490	59.194	02/04/2022
28447135	BGXK12	55.704	3.490	59.194	02/04/2022
28456215	JHLR90	55.704	3.490	59.194	02/04/2022
28490926	JFVW55	55.704	3.490	59.194	02/04/2022
28963281	LCGC16	83.556	3.490	87.046	02/04/2022
28974412	GYWH75	55.704	3.490	59.194	02/04/2022
29244418	GDWY65	83.556	3.490	87.046	02/04/2022
29338460	DYCF13	55.704	3.490	59.194	02/04/2022
29445659	GTFD62	55.704	3.490	59.194	02/04/2022
29463835	FKPJ73	55.704	3.490	59.194	02/04/2022
29520919	GCJT68	55.704	3.490	59.194	02/04/2022
29672183	FHTV77	83.556	3.490	87.046	02/04/2022
29676374	FXBR48	55.704	3.490	59.194	02/04/2022
29681223	FXBR48	83.556	3.490	87.046	02/04/2022
29683435	GPSL88	55.704	3.490	59.194	02/04/2022
29683443	GPSL88	55.704	3.490	59.194	02/04/2022
29709159	JFVW55	55.704	3.490	59.194	02/04/2022
29758727	JPKL49	55.704	3.490	59.194	02/04/2022
30027498	DVGC28	55.704	3.490	59.194	02/04/2022
30202614	DFKS44	83.556	3.490	87.046	02/04/2022
30474453	XP2277	83.556	3.490	87.046	02/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30841119	JPKL49	83.556	3.490	87.046	02/04/2022
22033956	KKTV62	55.704	3.490	59.194	03/04/2022
26960633	FYYL49	55.704	3.490	59.194	03/04/2022
26979412	BWPR94	83.556	3.490	87.046	03/04/2022
26996976	KRYW48	55.704	3.490	59.194	03/04/2022
27044545	YT5611	83.556	3.490	87.046	03/04/2022
27140158	LFTS94	55.704	3.490	59.194	03/04/2022
27140674	LXZF60	55.704	3.490	59.194	03/04/2022
27248999	FXG064	55.704	3.490	59.194	03/04/2022
27261279	LGRP63	55.704	3.490	59.194	03/04/2022
27399313	KKYK10	55.704	3.490	59.194	03/04/2022
27411732	JKVV41	55.704	3.490	59.194	03/04/2022
27831317	KKYK10	55.704	3.490	59.194	03/04/2022
28310769	FVVY21	83.556	3.490	87.046	03/04/2022
28346279	FYSY47	55.704	3.490	59.194	03/04/2022
28346879	FYYL49	55.704	3.490	59.194	03/04/2022
28484114	JKVV41	55.704	3.490	59.194	03/04/2022
28490622	FLTP96	55.704	3.490	59.194	03/04/2022
28606296	FLJY72	167.112	3.490	170.602	03/04/2022
28824667	JZCX85	83.556	3.490	87.046	03/04/2022
29090516	HPKX38	55.704	3.490	59.194	03/04/2022
29160141	GJHC99	167.112	3.490	170.602	03/04/2022
29301071	AT9205	83.556	3.490	87.046	03/04/2022
29349599	FLTP96	55.704	3.490	59.194	03/04/2022
29353463	LGRP63	55.704	3.490	59.194	03/04/2022
29360378	GSBS81	55.704	3.490	59.194	03/04/2022
29434543	FWZD74	83.556	3.490	87.046	03/04/2022
29472470	CSKV93	83.556	3.490	87.046	03/04/2022
29482539	CSKV93	83.556	3.490	87.046	03/04/2022
29634379	FYTZ62	55.704	3.490	59.194	03/04/2022
29684852	HYZV26	55.704	3.490	59.194	03/04/2022
30063986	CPZS58	83.556	3.490	87.046	03/04/2022
30190355	JCGD83	55.704	3.490	59.194	03/04/2022
30227439	LXZF60	55.704	3.490	59.194	03/04/2022
30495739	PGVV16	55.704	3.490	59.194	03/04/2022
20349924	GFPF75	55.704	3.490	59.194	04/04/2022
21504067	HLPG63	55.704	3.490	59.194	04/04/2022
22499335	HLPG63	55.704	3.490	59.194	04/04/2022
22599686	HLPG63	55.704	3.490	59.194	04/04/2022
22715402	HLPG63	55.704	3.490	59.194	04/04/2022
24490110	HLPG63	55.704	3.490	59.194	04/04/2022
24902050	JTJF68	55.704	3.490	59.194	04/04/2022
25386474	BYHS49	41.778	3.490	45.268	04/04/2022
26935447	JJVH86	55.704	3.490	59.194	04/04/2022
26960190	KGLB34	83.556	3.490	87.046	04/04/2022
26961508	LLVC31	83.556	3.490	87.046	04/04/2022
26964449	DCTD29	55.704	3.490	59.194	04/04/2022
26976299	CFXW35	83.556	3.490	87.046	04/04/2022
26983006	FRBG91	55.704	3.490	59.194	04/04/2022
27011428	KKC057	83.556	3.490	87.046	04/04/2022
27011667	LYCT11	55.704	3.490	59.194	04/04/2022
27026985	LYCF99	83.556	3.490	87.046	04/04/2022
27042618	LLVC31	55.704	3.490	59.194	04/04/2022
27118104	LLVC32	55.704	3.490	59.194	04/04/2022
27122874	JTZW40	83.556	3.490	87.046	04/04/2022
27124872	LLVC32	55.704	3.490	59.194	04/04/2022
27125089	KHZL63	55.704	3.490	59.194	04/04/2022
27128208	LLVC31	55.704	3.490	59.194	04/04/2022
27128529	CFXW35	55.704	3.490	59.194	04/04/2022
27130222	LLVC31	55.704	3.490	59.194	04/04/2022
27133387	KHGP22	83.556	3.490	87.046	04/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27136010	LDRL97	55.704	3.490	59.194	04/04/2022
27140347	KZFC48	55.704	3.490	59.194	04/04/2022
27143830	PFBH98	55.704	3.490	59.194	04/04/2022
27144752	LDPY52	83.556	3.490	87.046	04/04/2022
27146461	GCXC31	83.556	3.490	87.046	04/04/2022
27149457	HLLK41	83.556	3.490	87.046	04/04/2022
27199471	GHKB61	55.704	3.490	59.194	04/04/2022
27199705	LDPY52	55.704	3.490	59.194	04/04/2022
27229558	JJVH86	55.704	3.490	59.194	04/04/2022
27377560	KGJR15	83.556	3.490	87.046	04/04/2022
27377693	KJGZ61	55.704	3.490	59.194	04/04/2022
27399053	YU6558	83.556	3.490	87.046	04/04/2022
27407568	LJLP57	83.560	3.490	87.050	04/04/2022
27432280	HLLK41	83.556	3.490	87.046	04/04/2022
27442228	KGBF57	55.704	3.490	59.194	04/04/2022
27445413	LCYB50	55.704	3.490	59.194	04/04/2022
27446165	GHKB61	55.704	3.490	59.194	04/04/2022
27563579	PHTV26	55.704	3.490	59.194	04/04/2022
27651429	TA9132	83.556	3.490	87.046	04/04/2022
27652969	LBZL82	55.704	3.490	59.194	04/04/2022
27673947	JKZV68	55.704	3.490	59.194	04/04/2022
27734904	FSFV12	83.556	3.490	87.046	04/04/2022
27758827	BPTC19	83.556	3.490	87.046	04/04/2022
27769291	YW9841	83.556	3.490	87.046	04/04/2022
27769389	CWKS51	83.556	3.490	87.046	04/04/2022
27812291	HWHV14	55.704	3.490	59.194	04/04/2022
27818272	LLVC32	55.704	3.490	59.194	04/04/2022
27823375	CFXW35	55.704	3.490	59.194	04/04/2022
28080403	UE1114	83.556	3.490	87.046	04/04/2022
28214414	KLCY42	55.704	3.490	59.194	04/04/2022
28282196	JKZV68	83.556	3.490	87.046	04/04/2022
28282902	BYYJ15	83.556	3.490	87.046	04/04/2022
28283709	GKXZ10	55.704	3.490	59.194	04/04/2022
28283724	HVKY81	55.704	3.490	59.194	04/04/2022
28290552	CHTC69	83.556	3.490	87.046	04/04/2022
28313435	KJGZ61	55.704	3.490	59.194	04/04/2022
28314836	JJVH86	55.704	3.490	59.194	04/04/2022
28409216	KJGZ61	167.112	3.490	170.602	04/04/2022
28420188	LKVZ59	167.112	3.490	170.602	04/04/2022
28462935	CLHS36	55.704	3.490	59.194	04/04/2022
28463308	LYCF99	55.704	3.490	59.194	04/04/2022
28475864	KLCY42	55.704	3.490	59.194	04/04/2022
28482288	KJGZ61	55.704	3.490	59.194	04/04/2022
28489391	FRBG91	55.704	3.490	59.194	04/04/2022
28499628	KJGZ61	55.704	3.490	59.194	04/04/2022
28521806	KGLB34	55.704	3.490	59.194	04/04/2022
28581183	CFXW35	55.704	3.490	59.194	04/04/2022
28588342	DSDG34	83.556	3.490	87.046	04/04/2022
28620902	LGFT74	55.704	3.490	59.194	04/04/2022
28973059	HDKK73	83.556	3.490	87.046	04/04/2022
28987772	DTTT52	50.674	3.490	54.164	04/04/2022
29063651	KTSY80	55.704	3.490	59.194	04/04/2022
29100937	LDSB58	55.704	3.490	59.194	04/04/2022
29244372	LDPY52	83.556	3.490	87.046	04/04/2022
29284763	KRYV34	55.704	3.490	59.194	04/04/2022
29297560	BTWK29	83.556	3.490	87.046	04/04/2022
29300828	BFFT46	83.556	3.490	87.046	04/04/2022
29339120	GFJH62	83.556	3.490	87.046	04/04/2022
29346412	FTXD29	55.704	3.490	59.194	04/04/2022
29347607	LLVC32	55.704	3.490	59.194	04/04/2022
29351933	KRYG64	55.704	3.490	59.194	04/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29352997	CPYT77	55.704	3.490	59.194	04/04/2022
29353593	LXLS96	55.704	3.490	59.194	04/04/2022
29356429	FHYD59	55.704	3.490	59.194	04/04/2022
29362882	CCYK50	55.704	3.490	59.194	04/04/2022
29439304	PGKR33	55.704	3.490	59.194	04/04/2022
29442343	FSDL75	83.556	3.490	87.046	04/04/2022
29449002	DGKZ87	83.556	3.490	87.046	04/04/2022
29462420	HWFV45	55.704	3.490	59.194	04/04/2022
29484910	LYJD49	83.556	3.490	87.046	04/04/2022
29516587	LKSF55	55.704	3.490	59.194	04/04/2022
29518818	BVJL98	83.556	3.490	87.046	04/04/2022
29685980	KVKG25	83.556	3.490	87.046	04/04/2022
29692209	CFXW35	55.704	3.490	59.194	04/04/2022
29692282	FLLJ90	55.704	3.490	59.194	04/04/2022
29706341	FFDL71	55.704	3.490	59.194	04/04/2022
29719949	LLVC31	55.704	3.490	59.194	04/04/2022
29770567	DYBW59	83.556	3.490	87.046	04/04/2022
29771019	FHXX73	83.556	3.490	87.046	04/04/2022
29874621	JWTC98	55.704	3.490	59.194	04/04/2022
29895643	HCHS68	27.852	3.490	31.342	04/04/2022
29926584	LJLW65	83.556	3.490	87.046	04/04/2022
30120054	BTWK29	55.704	3.490	59.194	04/04/2022
30193681	DJDF24	55.704	3.490	59.194	04/04/2022
30227086	JWWL90	55.704	3.490	59.194	04/04/2022
30227350	KLCY42	55.704	3.490	59.194	04/04/2022
30227579	KLCY42	55.704	3.490	59.194	04/04/2022
30848687	LKSF55	55.704	3.490	59.194	04/04/2022
11973513	DSBC23	83.560	3.490	87.050	05/04/2022
20079731	DCTY27	83.556	3.490	87.046	05/04/2022
20581496	DCTY27	83.556	3.490	87.046	05/04/2022
20787444	DCTY27	83.556	3.490	87.046	05/04/2022
20851384	DCTY27	55.704	3.490	59.194	05/04/2022
21085286	DCTY27	55.704	3.490	59.194	05/04/2022
21470311	JCFZ21	55.704	3.490	59.194	05/04/2022
21549475	DSBC23	55.700	3.490	59.190	05/04/2022
21561963	DCTY27	83.556	3.490	87.046	05/04/2022
22415633	DSBC23	55.700	3.490	59.190	05/04/2022
23978653	DSBC23	55.700	3.490	59.190	05/04/2022
24319299	GYTR61	55.700	3.490	59.190	05/04/2022
24342951	DSBC23	83.560	3.490	87.050	05/04/2022
24386075	DCTY27	27.852	3.490	31.342	05/04/2022
24446053	DSBC23	83.560	3.490	87.050	05/04/2022
25419283	DCTY27	55.704	3.490	59.194	05/04/2022
26172168	WB3669	83.560	3.490	87.050	05/04/2022
26939036	JVLV99	55.704	3.490	59.194	05/04/2022
26942687	JVLV99	55.704	3.490	59.194	05/04/2022
26954967	KZPJ18	55.704	3.490	59.194	05/04/2022
26955461	HKGF67	83.556	3.490	87.046	05/04/2022
26961175	GWYT96	55.704	3.490	59.194	05/04/2022
26961697	DYFD86	83.556	3.490	87.046	05/04/2022
26962212	BRZW33	55.704	3.490	59.194	05/04/2022
26975878	FDRP17	55.704	3.490	59.194	05/04/2022
27006500	KKR092	55.704	3.490	59.194	05/04/2022
27018753	FKDB80	55.704	3.490	59.194	05/04/2022
27031406	KZPJ20	55.704	3.490	59.194	05/04/2022
27078400	KZPJ17	55.704	3.490	59.194	05/04/2022
27088417	FVWW77	55.704	3.490	59.194	05/04/2022
27113755	DSCK22	55.704	3.490	59.194	05/04/2022
27115188	HZWX43	83.556	3.490	87.046	05/04/2022
27127754	DGXV49	55.704	3.490	59.194	05/04/2022
27128241	KKFX69	55.704	3.490	59.194	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27133957	GWYT96	55.704	3.490	59.194	05/04/2022
27138010	CCZH74	83.556	3.490	87.046	05/04/2022
27138828	FKDB80	55.704	3.490	59.194	05/04/2022
27149507	JVLV99	83.556	3.490	87.046	05/04/2022
27229794	LDPK41	55.704	3.490	59.194	05/04/2022
27345159	JVLV99	55.704	3.490	59.194	05/04/2022
27378164	JFDY41	83.556	3.490	87.046	05/04/2022
27399410	KKFX69	55.704	3.490	59.194	05/04/2022
27438036	FKDB80	55.704	3.490	59.194	05/04/2022
27440376	HCFV92	55.704	3.490	59.194	05/04/2022
27441101	LDSK58	55.704	3.490	59.194	05/04/2022
27441609	HFHX68	55.704	3.490	59.194	05/04/2022
27441678	YF2823	55.704	3.490	59.194	05/04/2022
27444346	JXHG18	55.704	3.490	59.194	05/04/2022
27447166	FLHD29	55.704	3.490	59.194	05/04/2022
27559826	FCBY59	76.000	3.490	79.490	05/04/2022
27564333	FKDB80	55.704	3.490	59.194	05/04/2022
27693237	JFBY33	55.704	3.490	59.194	05/04/2022
27712901	LS6519	55.700	3.490	59.190	05/04/2022
27717262	CCZH74	83.556	3.490	87.046	05/04/2022
27730953	FBKK85	55.704	3.490	59.194	05/04/2022
27773962	LS6519	55.700	3.490	59.190	05/04/2022
27815617	HTFT61	55.704	3.490	59.194	05/04/2022
27816370	ZK9620	83.556	3.490	87.046	05/04/2022
27970432	JFDY41	55.704	3.490	59.194	05/04/2022
28064095	HCFV92	55.704	3.490	59.194	05/04/2022
28265043	GPDH29	50.372	3.490	53.862	05/04/2022
28283595	LJTG32	83.556	3.490	87.046	05/04/2022
28286312	LGDV49	83.556	3.490	87.046	05/04/2022
28313404	LDPK41	55.704	3.490	59.194	05/04/2022
28313654	LDPK41	55.704	3.490	59.194	05/04/2022
28316783	LDPK41	55.704	3.490	59.194	05/04/2022
28316815	HCFV92	55.704	3.490	59.194	05/04/2022
28468485	KYBF41	55.704	3.490	59.194	05/04/2022
28490642	FKDB80	55.704	3.490	59.194	05/04/2022
28498785	JJVH84	55.704	3.490	59.194	05/04/2022
28575583	JJXS23	27.852	3.490	31.342	05/04/2022
28825714	HWPC89	83.556	3.490	87.046	05/04/2022
29044945	HWPC89	83.556	3.490	87.046	05/04/2022
29066600	LLVG75	55.704	3.490	59.194	05/04/2022
29200855	LDPK41	55.704	3.490	59.194	05/04/2022
29272997	HPHB30	55.704	3.490	59.194	05/04/2022
29285912	LGBB40	83.556	3.490	87.046	05/04/2022
29300767	CTTT45	83.556	3.490	87.046	05/04/2022
29302817	LTXH93	55.704	3.490	59.194	05/04/2022
29305726	CWLR22	55.704	3.490	59.194	05/04/2022
29349019	KTDD67	55.704	3.490	59.194	05/04/2022
29351135	KRBL84	55.704	3.490	59.194	05/04/2022
29366978	LGBB40	55.704	3.490	59.194	05/04/2022
29516546	CWFS90	55.704	3.490	59.194	05/04/2022
29670708	CTKV50	55.700	3.490	59.190	05/04/2022
29675867	CSFP31	83.556	3.490	87.046	05/04/2022
29679529	CWJH26	77.388	3.490	80.878	05/04/2022
29698848	KLGT72	83.560	3.490	87.050	05/04/2022
29709955	LFTL98	55.704	3.490	59.194	05/04/2022
29717745	HSSG94	55.704	3.490	59.194	05/04/2022
29719451	GWYR58	55.704	3.490	59.194	05/04/2022
29733297	JYFK26	55.704	3.490	59.194	05/04/2022
29917909	JXFR88	83.556	3.490	87.046	05/04/2022
29937997	BDBX20	55.704	3.490	59.194	05/04/2022
30202138	HSSG94	55.704	3.490	59.194	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30217096	KHTP14	55.704	3.490	59.194	05/04/2022
30467527	LJCV15	83.556	3.490	87.046	05/04/2022
30636110	GPJW41	55.704	3.490	59.194	05/04/2022
30832277	BBSP71	27.852	3.490	31.342	05/04/2022
30846169	HRRC26	83.556	3.490	87.046	05/04/2022
21879788	DWXT12	55.704	3.490	59.194	06/04/2022
24324402	HTPT89	55.704	3.490	59.194	06/04/2022
26405519	DWXT12	83.556	3.490	87.046	06/04/2022
26617596	DWXT12	55.704	3.490	59.194	06/04/2022
26928261	JBRC13	55.704	3.490	59.194	06/04/2022
26952368	LDRG31	83.556	3.490	87.046	06/04/2022
26952369	LDRG31	83.556	3.490	87.046	06/04/2022
26953918	FBFS89	55.704	3.490	59.194	06/04/2022
26959047	HVWH19	83.556	3.490	87.046	06/04/2022
26960560	FXYJ31	55.704	3.490	59.194	06/04/2022
26964720	KPZS13	55.704	3.490	59.194	06/04/2022
26971288	FVXC96	55.704	3.490	59.194	06/04/2022
26971318	LKWX48	55.704	3.490	59.194	06/04/2022
26971403	DWWR59	55.704	3.490	59.194	06/04/2022
26977097	HLWH19	55.704	3.490	59.194	06/04/2022
26977120	GLKG47	55.704	3.490	59.194	06/04/2022
26979310	LKWX48	83.556	3.490	87.046	06/04/2022
26981306	LGCH31	83.556	3.490	87.046	06/04/2022
26982793	DWWR59	55.704	3.490	59.194	06/04/2022
26997382	CTXR43	55.700	3.490	59.190	06/04/2022
27006676	LKWX48	55.704	3.490	59.194	06/04/2022
27031891	BJZH82	55.704	3.490	59.194	06/04/2022
27065182	LLWV93	83.556	3.490	87.046	06/04/2022
27071498	WB6748	83.556	3.490	87.046	06/04/2022
27089790	HHTW56	55.704	3.490	59.194	06/04/2022
27111356	WX6356	55.704	3.490	59.194	06/04/2022
27116635	CTCT31	55.704	3.490	59.194	06/04/2022
27133841	FYZR54	55.704	3.490	59.194	06/04/2022
27145783	FTHS83	83.556	3.490	87.046	06/04/2022
27180101	KXRY25	55.704	3.490	59.194	06/04/2022
27229952	LWBG10	55.704	3.490	59.194	06/04/2022
27231447	KPWW58	55.704	3.490	59.194	06/04/2022
27395785	FVXC96	55.704	3.490	59.194	06/04/2022
27399266	WT6774	55.704	3.490	59.194	06/04/2022
27409133	FGDR20	55.704	3.490	59.194	06/04/2022
27411469	FVXC96	55.704	3.490	59.194	06/04/2022
27546402	GRKC54	83.556	3.490	87.046	06/04/2022
27583132	JBRC13	55.704	3.490	59.194	06/04/2022
27592021	JBRC13	55.704	3.490	59.194	06/04/2022
27695953	KKWZ68	55.704	3.490	59.194	06/04/2022
27696267	PGRY19	55.704	3.490	59.194	06/04/2022
27717287	LKWX48	55.704	3.490	59.194	06/04/2022
27818594	KKGL76	55.704	3.490	59.194	06/04/2022
28080756	FDJV85	83.556	3.490	87.046	06/04/2022
28105372	HLCX13	83.556	3.490	87.046	06/04/2022
28114400	LLVR34	55.704	3.490	59.194	06/04/2022
28208819	YK5534	83.556	3.490	87.046	06/04/2022
28264428	FPDX49	55.704	3.490	59.194	06/04/2022
28315838	KKWZ68	55.704	3.490	59.194	06/04/2022
28316244	LWBG10	55.704	3.490	59.194	06/04/2022
28474363	JKDJ97	55.704	3.490	59.194	06/04/2022
28474604	DLKT84	55.704	3.490	59.194	06/04/2022
28500968	DWWR59	55.704	3.490	59.194	06/04/2022
28586998	DWWR59	55.704	3.490	59.194	06/04/2022
28611214	FPXH82	55.704	3.490	59.194	06/04/2022
28619865	LLSZ32	83.556	3.490	87.046	06/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29297501	LBWD48	83.556	3.490	87.046	06/04/2022
29342926	FVXC96	55.704	3.490	59.194	06/04/2022
29348229	FVXC96	55.704	3.490	59.194	06/04/2022
29348872	HLRK94	55.704	3.490	59.194	06/04/2022
29349814	FVXC96	55.704	3.490	59.194	06/04/2022
29355254	ZA0720	83.556	3.490	87.046	06/04/2022
29359389	GWDJ80	55.704	3.490	59.194	06/04/2022
29359909	CFYH11	55.700	3.490	59.190	06/04/2022
29360371	JKTY35	55.704	3.490	59.194	06/04/2022
29366436	FVXC96	55.704	3.490	59.194	06/04/2022
29367057	KSBG92	55.704	3.490	59.194	06/04/2022
29435499	GSZS51	83.556	3.490	87.046	06/04/2022
29435712	HZPS51	83.556	3.490	87.046	06/04/2022
29463729	HZPS51	55.704	3.490	59.194	06/04/2022
29475897	JBRC13	55.704	3.490	59.194	06/04/2022
29486443	LKGX64	55.704	3.490	59.194	06/04/2022
29582240	JBRC13	55.704	3.490	59.194	06/04/2022
29612265	LTHC80	55.704	3.490	59.194	06/04/2022
29645587	JBRC13	55.704	3.490	59.194	06/04/2022
29676435	DWWR59	55.704	3.490	59.194	06/04/2022
29716934	PGRY19	55.704	3.490	59.194	06/04/2022
29917085	JBRC13	55.704	3.490	59.194	06/04/2022
30068087	JBRC13	55.704	3.490	59.194	06/04/2022
30210848	GYGH27	55.704	3.490	59.194	06/04/2022
30216393	PJGB35	55.704	3.490	59.194	06/04/2022
30217248	LTHC80	55.704	3.490	59.194	06/04/2022
30635895	PHVF41	55.704	3.490	59.194	06/04/2022
30783222	JBRC13	55.704	3.490	59.194	06/04/2022
30783249	KKWZ68	55.704	3.490	59.194	06/04/2022
22092809	CXSF59	83.556	3.490	87.046	07/04/2022
22165028	HVWL50	55.704	3.490	59.194	07/04/2022
24178171	GKTD81	55.704	3.490	59.194	07/04/2022
24347560	GKTD81	55.704	3.490	59.194	07/04/2022
24351561	GKTD81	55.704	3.490	59.194	07/04/2022
24494819	XA0909	55.700	3.490	59.190	07/04/2022
24780636	XA0909	55.700	3.490	59.190	07/04/2022
25265426	FVWS28	55.704	3.490	59.194	07/04/2022
26935347	KBJP41	55.704	3.490	59.194	07/04/2022
26952825	CLWD78	55.704	3.490	59.194	07/04/2022
26969494	LDLX81	55.704	3.490	59.194	07/04/2022
26975715	CFBW55	83.556	3.490	87.046	07/04/2022
27011681	CFBW55	55.704	3.490	59.194	07/04/2022
27040813	JZYK28	55.704	3.490	59.194	07/04/2022
27088447	LKWZ36	55.704	3.490	59.194	07/04/2022
27149777	DFZF11	55.704	3.490	59.194	07/04/2022
27170076	LHGG80	167.112	3.490	170.602	07/04/2022
27179827	CWVC46	55.704	3.490	59.194	07/04/2022
27265821	DXYJ23	55.704	3.490	59.194	07/04/2022
27276236	HVTJ80	55.704	3.490	59.194	07/04/2022
27399626	HVWL50	55.704	3.490	59.194	07/04/2022
27407470	LKWZ36	55.704	3.490	59.194	07/04/2022
27409093	JZYK28	83.556	3.490	87.046	07/04/2022
27426636	WY5394	55.704	3.490	59.194	07/04/2022
27437093	LLZZ29	167.112	3.490	170.602	07/04/2022
27440183	FVLB39	55.704	3.490	59.194	07/04/2022
27592163	XD1930	55.704	3.490	59.194	07/04/2022
27635070	XD1930	83.556	3.490	87.046	07/04/2022
27651288	KLLD17	55.704	3.490	59.194	07/04/2022
27652242	FYSV28	55.704	3.490	59.194	07/04/2022
27653358	KYCL23	83.556	3.490	87.046	07/04/2022
27712746	JTYB50	55.704	3.490	59.194	07/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27731160	HCRK81	55.700	3.490	59.190	07/04/2022
27815013	KLLD17	55.704	3.490	59.194	07/04/2022
28057511	GTJF54	55.704	3.490	59.194	07/04/2022
28073382	UY7966	55.704	3.490	59.194	07/04/2022
28205469	GXPW17	55.704	3.490	59.194	07/04/2022
28301554	CLKR13	83.556	3.490	87.046	07/04/2022
28313242	HHCD38	55.704	3.490	59.194	07/04/2022
28313848	CWVC46	83.556	3.490	87.046	07/04/2022
28455072	JKFY62	83.556	3.490	87.046	07/04/2022
28474224	VF3798	55.704	3.490	59.194	07/04/2022
28479484	FYSV28	55.704	3.490	59.194	07/04/2022
28501054	BXZB51	55.704	3.490	59.194	07/04/2022
29340424	HSGT75	55.704	3.490	59.194	07/04/2022
29349964	HLBT53	55.704	3.490	59.194	07/04/2022
29360878	LXLG26	55.700	3.490	59.190	07/04/2022
29444622	HCRK81	55.704	3.490	59.194	07/04/2022
29475984	HHCD38	55.704	3.490	59.194	07/04/2022
29519201	CTHZ41	83.556	3.490	87.046	07/04/2022
29521319	FJTK43	55.704	3.490	59.194	07/04/2022
29681261	PCDK74	83.556	3.490	87.046	07/04/2022
29719587	LJFK75	55.704	3.490	59.194	07/04/2022
29719624	VF3798	55.704	3.490	59.194	07/04/2022
29720709	XD1930	55.704	3.490	59.194	07/04/2022
29843011	HLBT53	55.704	3.490	59.194	07/04/2022
29946662	HTLC71	83.556	3.490	87.046	07/04/2022
29959151	BTJD62	83.556	3.490	87.046	07/04/2022
30193350	CSDP35	55.704	3.490	59.194	07/04/2022
30581048	GTBT59	55.704	3.490	59.194	07/04/2022
22363153	FHYJ36	55.704	3.490	59.194	08/04/2022
22572301	FHYJ36	55.704	3.490	59.194	08/04/2022
24343140	JDCF46	55.704	3.490	59.194	08/04/2022
24716952	JDCF46	55.704	3.490	59.194	08/04/2022
26974673	LBTZ90	55.704	3.490	59.194	08/04/2022
26980329	LLZF87	55.704	3.490	59.194	08/04/2022
27058638	JRZK12	83.556	3.490	87.046	08/04/2022
27089579	JCDL49	55.704	3.490	59.194	08/04/2022
27111281	CKCG75	55.704	3.490	59.194	08/04/2022
27111761	CKCG75	55.704	3.490	59.194	08/04/2022
27123143	HZYC27	83.556	3.490	87.046	08/04/2022
27128048	KLBS84	55.700	3.490	59.190	08/04/2022
27133173	HPZS59	83.556	3.490	87.046	08/04/2022
27173578	CKCG75	55.704	3.490	59.194	08/04/2022
27270606	JGLD53	55.704	3.490	59.194	08/04/2022
27397806	GYPK70	55.704	3.490	59.194	08/04/2022
27436508	FCGL39	55.704	3.490	59.194	08/04/2022
27446626	KSRL60	55.704	3.490	59.194	08/04/2022
27564250	JDPH93	55.704	3.490	59.194	08/04/2022
27693443	GZXY75	55.704	3.490	59.194	08/04/2022
27728300	LLZF87	55.704	3.490	59.194	08/04/2022
27749108	KZCK90	83.556	3.490	87.046	08/04/2022
27809310	LBTZ90	55.704	3.490	59.194	08/04/2022
27967420	GYPK70	55.704	3.490	59.194	08/04/2022
27967445	GYPK70	55.704	3.490	59.194	08/04/2022
27970281	HRRW84	55.704	3.490	59.194	08/04/2022
27970504	KFJD90	55.704	3.490	59.194	08/04/2022
28115595	CHJL52	83.556	3.490	87.046	08/04/2022
28203587	CKCG75	55.704	3.490	59.194	08/04/2022
28210354	XK1651	83.560	3.490	87.050	08/04/2022
28214632	HJPX69	55.704	3.490	59.194	08/04/2022
28280251	FJJJ66	55.704	3.490	59.194	08/04/2022
28281069	BDYS12	83.556	3.490	87.046	08/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28281637	CHJL52	83.556	3.490	87.046	08/04/2022
28286362	JWZW13	83.556	3.490	87.046	08/04/2022
28427886	YF7349	55.704	3.490	59.194	08/04/2022
28490937	KRBF91	83.556	3.490	87.046	08/04/2022
28587280	HGXH51	55.704	3.490	59.194	08/04/2022
28945788	FJRW58	55.704	3.490	59.194	08/04/2022
28952531	SW3618	83.556	3.490	87.046	08/04/2022
28973265	LGRW46	83.556	3.490	87.046	08/04/2022
29337756	FCGL39	55.704	3.490	59.194	08/04/2022
29340082	LWXS30	83.556	3.490	87.046	08/04/2022
29340360	FTRF69	55.704	3.490	59.194	08/04/2022
29347313	CYSP74	83.556	3.490	87.046	08/04/2022
29351690	FCGL39	55.704	3.490	59.194	08/04/2022
29353018	KLBS84	55.700	3.490	59.190	08/04/2022
29359394	JDBT92	55.704	3.490	59.194	08/04/2022
29363339	FZHT23	55.704	3.490	59.194	08/04/2022
29367173	KLBS84	55.700	3.490	59.190	08/04/2022
29367325	FCGL39	55.704	3.490	59.194	08/04/2022
29367674	FCGL39	55.704	3.490	59.194	08/04/2022
29439258	JJWC16	55.704	3.490	59.194	08/04/2022
29449367	CHJL52	83.556	3.490	87.046	08/04/2022
29449670	CHJL52	83.556	3.490	87.046	08/04/2022
29462757	HSFR46	83.556	3.490	87.046	08/04/2022
29504178	JSGS84	55.704	3.490	59.194	08/04/2022
29521305	PRBX44	55.704	3.490	59.194	08/04/2022
29675159	KRBF91	83.556	3.490	87.046	08/04/2022
29709537	HWDR24	55.704	3.490	59.194	08/04/2022
29718196	GPYY12	55.704	3.490	59.194	08/04/2022
30006438	JWZW13	55.704	3.490	59.194	08/04/2022
30107836	JBFB21	83.556	3.490	87.046	08/04/2022
30202402	LTXD77	55.704	3.490	59.194	08/04/2022
30217164	PFBL14	55.704	3.490	59.194	08/04/2022
30382378	KRBF91	83.556	3.490	87.046	08/04/2022
30636042	LTCZ70	55.704	3.490	59.194	08/04/2022
30841827	ZP7265	55.704	3.490	59.194	08/04/2022
26975827	CBWR77	55.704	3.490	59.194	09/04/2022
27068096	YA4440	83.556	3.490	87.046	09/04/2022
27218134	HFTL78	55.704	3.490	59.194	09/04/2022
27437904	LDPF83	55.704	3.490	59.194	09/04/2022
28216746	DDZX85	83.556	3.490	87.046	09/04/2022
28260216	LCWH70	55.704	3.490	59.194	09/04/2022
28611723	GFYX49	55.704	3.490	59.194	09/04/2022
28914154	XW5093	83.556	3.490	87.046	09/04/2022
28968118	FBXB55	55.704	3.490	59.194	09/04/2022
29401091	FJCJ61	55.704	3.490	59.194	09/04/2022
26953555	GCDZ51	55.704	3.490	59.194	10/04/2022
27011364	KCDK70	83.556	3.490	87.046	10/04/2022
27042703	JFTD92	55.704	3.490	59.194	10/04/2022
27080009	JWVT31	83.556	3.490	87.046	10/04/2022
27247084	JFTD92	55.704	3.490	59.194	10/04/2022
27265517	JFTD92	55.704	3.490	59.194	10/04/2022
27435989	GRZY54	167.112	3.490	170.602	10/04/2022
27438373	JFTD92	55.704	3.490	59.194	10/04/2022
27441037	JTYD77	55.704	3.490	59.194	10/04/2022
27822570	CYCP75	55.704	3.490	59.194	10/04/2022
28286349	CSGP40	55.704	3.490	59.194	10/04/2022
28316297	LZKW59	55.704	3.490	59.194	10/04/2022
29349545	LTYB29	55.704	3.490	59.194	10/04/2022
29360120	JFTD92	55.704	3.490	59.194	10/04/2022
29367904	JFTD92	55.704	3.490	59.194	10/04/2022
29717005	JFTD92	55.704	3.490	59.194	10/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29719510	JFTD92	55.704	3.490	59.194	10/04/2022
23614027	YG6994	55.704	3.490	59.194	11/04/2022
24339978	NH0351	55.704	3.490	59.194	11/04/2022
26962235	HCDS20	55.704	3.490	59.194	11/04/2022
26976507	GFRF54	83.556	3.490	87.046	11/04/2022
27018058	BBSS86	55.704	3.490	59.194	11/04/2022
27018331	GWVR90	55.704	3.490	59.194	11/04/2022
27026862	DZHH78	83.556	3.490	87.046	11/04/2022
27031746	GWVR90	55.704	3.490	59.194	11/04/2022
27031888	KVSW69	55.704	3.490	59.194	11/04/2022
27049006	BYPB50	83.556	3.490	87.046	11/04/2022
27049550	CBPZ15	83.556	3.490	87.046	11/04/2022
27089404	GZPZ45	55.704	3.490	59.194	11/04/2022
27089463	KFJF74	55.704	3.490	59.194	11/04/2022
27119989	HCDS20	55.704	3.490	59.194	11/04/2022
27121818	JXXS89	83.556	3.490	87.046	11/04/2022
27122727	JXXS89	83.556	3.490	87.046	11/04/2022
27131091	JXXS89	83.556	3.490	87.046	11/04/2022
27133345	GWVR90	83.556	3.490	87.046	11/04/2022
27199484	HCDS20	55.704	3.490	59.194	11/04/2022
27218074	CXBL29	55.704	3.490	59.194	11/04/2022
27218131	CXBL29	55.704	3.490	59.194	11/04/2022
27276091	HGWS10	55.704	3.490	59.194	11/04/2022
27399297	HCDS20	55.704	3.490	59.194	11/04/2022
27399643	HCDS20	55.704	3.490	59.194	11/04/2022
27564001	HCDS20	55.704	3.490	59.194	11/04/2022
27731262	LKJR43	55.700	3.490	59.190	11/04/2022
27769281	ZS4131	83.556	3.490	87.046	11/04/2022
27811815	HCDS20	55.704	3.490	59.194	11/04/2022
27822834	FPHY88	55.704	3.490	59.194	11/04/2022
27826156	HCDS20	55.704	3.490	59.194	11/04/2022
27967368	GGLB27	55.704	3.490	59.194	11/04/2022
27967427	FVYL13	55.704	3.490	59.194	11/04/2022
28279819	GPHP75	83.556	3.490	87.046	11/04/2022
28315127	HWLT89	55.704	3.490	59.194	11/04/2022
28392441	JXXS89	83.556	3.490	87.046	11/04/2022
28468780	HCDS20	55.704	3.490	59.194	11/04/2022
28468811	HCDS20	55.704	3.490	59.194	11/04/2022
28469120	HCDS20	55.704	3.490	59.194	11/04/2022
28474368	HCDS20	55.704	3.490	59.194	11/04/2022
28481955	BYPB50	83.556	3.490	87.046	11/04/2022
28483512	JYPG10	83.556	3.490	87.046	11/04/2022
28498798	GTDT98	55.704	3.490	59.194	11/04/2022
28620711	HSFK11	55.704	3.490	59.194	11/04/2022
28734753	UN5719	55.704	3.490	59.194	11/04/2022
29086996	HCDS20	55.704	3.490	59.194	11/04/2022
29090836	HCDS20	55.704	3.490	59.194	11/04/2022
29100965	HCDS20	55.704	3.490	59.194	11/04/2022
29105769	HHPD44	167.112	3.490	170.602	11/04/2022
29272843	GKGS13	83.556	3.490	87.046	11/04/2022
29298100	GWXJ14	55.704	3.490	59.194	11/04/2022
29337334	WB8205	55.704	3.490	59.194	11/04/2022
29358453	HCDS20	55.704	3.490	59.194	11/04/2022
29442306	GZPZ45	83.556	3.490	87.046	11/04/2022
29449075	CJZL98	83.556	3.490	87.046	11/04/2022
29463259	HCDS20	55.704	3.490	59.194	11/04/2022
29482180	UC6859	83.556	3.490	87.046	11/04/2022
29501621	HCDS20	55.704	3.490	59.194	11/04/2022
29503437	HCDS20	55.704	3.490	59.194	11/04/2022
29521127	HCDS20	55.704	3.490	59.194	11/04/2022
29709805	GYKW10	55.704	3.490	59.194	11/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29720135	HCDS20	55.704	3.490	59.194	11/04/2022
30006387	HPLT50	55.704	3.490	59.194	11/04/2022
30085450	JGZZ64	55.704	3.490	59.194	11/04/2022
30204596	KX3150	83.556	3.490	87.046	11/04/2022
30581090	BKXT72	55.704	3.490	59.194	11/04/2022
30618565	JGZZ64	83.556	3.490	87.046	11/04/2022
30636152	JGZZ64	55.704	3.490	59.194	11/04/2022
30723988	DYSS79	83.556	3.490	87.046	11/04/2022
30845696	DHDL65	83.556	3.490	87.046	11/04/2022
30848672	PLFZ60	55.704	3.490	59.194	11/04/2022
22376008	HPPW73	55.704	3.490	59.194	12/04/2022
22715644	HPPW73	55.704	3.490	59.194	12/04/2022
24135024	DFZK77	55.704	3.490	59.194	12/04/2022
24402448	DCLY21	83.556	3.490	87.046	12/04/2022
24416618	DCLY21	83.556	3.490	87.046	12/04/2022
25210781	DCLY21	55.704	3.490	59.194	12/04/2022
25596176	LDRV68	167.112	3.490	170.602	12/04/2022
26001249	DCLY21	55.704	3.490	59.194	12/04/2022
26974458	CVLD67	55.704	3.490	59.194	12/04/2022
26982252	GXVX49	83.556	3.490	87.046	12/04/2022
26982258	XG2751	83.556	3.490	87.046	12/04/2022
26982492	LPSZ43	55.704	3.490	59.194	12/04/2022
27011875	LCYS15	83.556	3.490	87.046	12/04/2022
27026295	LCYS15	83.556	3.490	87.046	12/04/2022
27027777	LCYS15	83.556	3.490	87.046	12/04/2022
27048273	GYVF30	55.704	3.490	59.194	12/04/2022
27067972	WX3913	83.556	3.490	87.046	12/04/2022
27111556	JYCP80	55.704	3.490	59.194	12/04/2022
27111758	JYCP80	55.704	3.490	59.194	12/04/2022
27137383	DXCB32	83.556	3.490	87.046	12/04/2022
27140533	YV8917	55.704	3.490	59.194	12/04/2022
27199292	DWKK59	55.704	3.490	59.194	12/04/2022
27260197	KRRH39	55.704	3.490	59.194	12/04/2022
27266183	LCYS15	55.704	3.490	59.194	12/04/2022
27266185	HGWV90	55.704	3.490	59.194	12/04/2022
27399876	KWTB17	55.704	3.490	59.194	12/04/2022
27411069	KZRF44	55.704	3.490	59.194	12/04/2022
27441122	FWWS51	55.704	3.490	59.194	12/04/2022
27441308	DWKK59	55.704	3.490	59.194	12/04/2022
27442770	PDXD56	55.704	3.490	59.194	12/04/2022
27443822	DWKK59	55.704	3.490	59.194	12/04/2022
27444692	DWKK59	55.704	3.490	59.194	12/04/2022
27444830	DWKK59	55.704	3.490	59.194	12/04/2022
27445910	FCRR26	55.704	3.490	59.194	12/04/2022
27735662	LCYS15	83.556	3.490	87.046	12/04/2022
27821036	FPDF69	55.704	3.490	59.194	12/04/2022
27954541	LPSZ43	55.704	3.490	59.194	12/04/2022
28064509	FPDF69	55.704	3.490	59.194	12/04/2022
28200459	KZRF44	83.556	3.490	87.046	12/04/2022
28264198	KWTB17	55.704	3.490	59.194	12/04/2022
28283803	DVZZ69	83.556	3.490	87.046	12/04/2022
28311027	JJHX19	83.560	3.490	87.050	12/04/2022
28427996	KZRF44	55.704	3.490	59.194	12/04/2022
28427999	LPJK29	55.704	3.490	59.194	12/04/2022
28456868	LCYS15	83.556	3.490	87.046	12/04/2022
28462902	FPTY52	55.704	3.490	59.194	12/04/2022
28606191	LDRV68	55.704	3.490	59.194	12/04/2022
28949564	LJRD84	55.704	3.490	59.194	12/04/2022
29007857	LPJK29	55.704	3.490	59.194	12/04/2022
29087168	DRHD93	55.704	3.490	59.194	12/04/2022
29192995	LCYS15	55.704	3.490	59.194	12/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29297596	DN7709	83.556	3.490	87.046	12/04/2022
29338429	LCYS15	83.556	3.490	87.046	12/04/2022
29343588	UR5746	83.556	3.490	87.046	12/04/2022
29344458	LYTP74	55.704	3.490	59.194	12/04/2022
29348779	UR5746	55.704	3.490	59.194	12/04/2022
29357009	DRHD93	83.556	3.490	87.046	12/04/2022
29359811	LCYS15	55.704	3.490	59.194	12/04/2022
29366786	HGWV90	55.704	3.490	59.194	12/04/2022
29439557	DWKK59	55.704	3.490	59.194	12/04/2022
29486429	YV8917	55.704	3.490	59.194	12/04/2022
29501766	FPTY52	55.704	3.490	59.194	12/04/2022
29695788	LCYS15	83.556	3.490	87.046	12/04/2022
29698503	LHJY40	83.556	3.490	87.046	12/04/2022
29699154	FKCT57	55.704	3.490	59.194	12/04/2022
29834496	JJJS36	100.040	3.490	103.530	12/04/2022
29848348	LXTF16	83.556	3.490	87.046	12/04/2022
29865526	DKBT78	83.556	3.490	87.046	12/04/2022
29929000	WP3399	83.560	3.490	87.050	12/04/2022
29971317	GJGS31	55.704	3.490	59.194	12/04/2022
29971408	KZRF44	55.704	3.490	59.194	12/04/2022
29989646	HTWW45	83.556	3.490	87.046	12/04/2022
30193347	LPJK29	55.704	3.490	59.194	12/04/2022
30227843	HPFC91	55.704	3.490	59.194	12/04/2022
30409904	KZRF44	55.704	3.490	59.194	12/04/2022
30461520	CYJL90	83.556	3.490	87.046	12/04/2022
18536611	FCCB61	55.704	3.490	59.194	13/04/2022
20340893	FCCB61	55.704	3.490	59.194	13/04/2022
20352996	FCCB61	55.704	3.490	59.194	13/04/2022
21119610	KWRV14	83.556	3.490	87.046	13/04/2022
24436856	FCCB61	55.704	3.490	59.194	13/04/2022
24858144	FCCB61	55.704	3.490	59.194	13/04/2022
25224200	FCCB61	55.704	3.490	59.194	13/04/2022
25593675	FCCB61	83.556	3.490	87.046	13/04/2022
26612285	FCCB61	55.704	3.490	59.194	13/04/2022
26952645	GGYB49	83.556	3.490	87.046	13/04/2022
26960588	KDSV67	55.704	3.490	59.194	13/04/2022
26969505	HYYR23	55.704	3.490	59.194	13/04/2022
26983359	GHFW98	55.704	3.490	59.194	13/04/2022
27031201	DFTP53	83.556	3.490	87.046	13/04/2022
27080832	ZL8903	83.556	3.490	87.046	13/04/2022
27088484	HBXV22	55.704	3.490	59.194	13/04/2022
27120069	DFTP53	55.704	3.490	59.194	13/04/2022
27130306	DFTP53	55.704	3.490	59.194	13/04/2022
27131024	LSYV17	83.556	3.490	87.046	13/04/2022
27132411	DDGG11	83.556	3.490	87.046	13/04/2022
27137813	KFYW47	55.704	3.490	59.194	13/04/2022
27139455	DFTP53	55.704	3.490	59.194	13/04/2022
27154133	WF1056	83.560	3.490	87.050	13/04/2022
27246976	DFTP53	55.704	3.490	59.194	13/04/2022
27265725	DDGG11	55.704	3.490	59.194	13/04/2022
27438821	DFTP53	55.704	3.490	59.194	13/04/2022
27439209	FYKF95	55.704	3.490	59.194	13/04/2022
27444994	CWZD60	55.704	3.490	59.194	13/04/2022
27546559	LSYV17	83.556	3.490	87.046	13/04/2022
27651661	WA1199	83.556	3.490	87.046	13/04/2022
27815948	ZY8029	55.704	3.490	59.194	13/04/2022
28064023	KGGW61	55.704	3.490	59.194	13/04/2022
28080687	DYBJ83	83.556	3.490	87.046	13/04/2022
28081907	JLFV84	83.556	3.490	87.046	13/04/2022
28083193	WB1913	83.556	3.490	87.046	13/04/2022
28106839	DYBJ83	55.704	3.490	59.194	13/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28118962	ZY8029	55.704	3.490	59.194	13/04/2022
28205543	BWGV67	55.704	3.490	59.194	13/04/2022
28209176	BYHY68	83.556	3.490	87.046	13/04/2022
28214740	HBXV22	55.704	3.490	59.194	13/04/2022
28219475	KKDL99	83.556	3.490	87.046	13/04/2022
28279843	BBXH69	83.556	3.490	87.046	13/04/2022
28300213	JFBY34	55.704	3.490	59.194	13/04/2022
28471234	KBXB56	55.704	3.490	59.194	13/04/2022
28715223	DDGG11	55.704	3.490	59.194	13/04/2022
28964154	WB1913	83.556	3.490	87.046	13/04/2022
28971172	JDYP70	55.704	3.490	59.194	13/04/2022
29297267	JCPS80	55.704	3.490	59.194	13/04/2022
29350682	BTTD31	55.704	3.490	59.194	13/04/2022
29352019	DFTP53	55.704	3.490	59.194	13/04/2022
29355116	HZHH23	83.556	3.490	87.046	13/04/2022
29356325	DLGB41	83.556	3.490	87.046	13/04/2022
29356724	GYDV92	55.704	3.490	59.194	13/04/2022
29449243	BWGV67	83.556	3.490	87.046	13/04/2022
29462822	PHPK80	83.556	3.490	87.046	13/04/2022
29470075	ZH4431	83.556	3.490	87.046	13/04/2022
29472034	CGPB80	83.556	3.490	87.046	13/04/2022
29717416	LFPX80	55.704	3.490	59.194	13/04/2022
29758621	WU6805	55.704	3.490	59.194	13/04/2022
29848337	PJRX99	55.704	3.490	59.194	13/04/2022
30194567	BVKH94	83.556	3.490	87.046	13/04/2022
30210560	WU6805	55.704	3.490	59.194	13/04/2022
30210601	DDGG11	55.704	3.490	59.194	13/04/2022
30227519	DDGG11	55.704	3.490	59.194	13/04/2022
18576440	LU0534	55.704	3.490	59.194	14/04/2022
24392785	FRZH63	55.704	3.490	59.194	14/04/2022
25082087	CGZR79	55.704	3.490	59.194	14/04/2022
26981015	JZBK50	55.700	3.490	59.190	14/04/2022
27088405	LJKT85	55.700	3.490	59.190	14/04/2022
27143175	JZBK50	83.560	3.490	87.050	14/04/2022
27345501	BYXJ50	55.704	3.490	59.194	14/04/2022
27564257	LPPX65	55.704	3.490	59.194	14/04/2022
27653331	LBZC89	55.704	3.490	59.194	14/04/2022
27787204	DVTJ36	55.704	3.490	59.194	14/04/2022
27818336	GKDS87	55.704	3.490	59.194	14/04/2022
27898877	GJLW38	83.556	3.490	87.046	14/04/2022
28107948	GJLW38	55.704	3.490	59.194	14/04/2022
28206353	ZL2926	83.556	3.490	87.046	14/04/2022
28282225	JHHC72	83.556	3.490	87.046	14/04/2022
28427962	CVTZ70	55.704	3.490	59.194	14/04/2022
28462558	BTBD89	83.556	3.490	87.046	14/04/2022
28469051	GWFT15	55.704	3.490	59.194	14/04/2022
28471453	LDJL78	55.704	3.490	59.194	14/04/2022
28479444	CVTZ70	55.704	3.490	59.194	14/04/2022
28489821	JZBK50	55.700	3.490	59.190	14/04/2022
28948447	LBZC89	83.556	3.490	87.046	14/04/2022
29086542	LJHP84	55.704	3.490	59.194	14/04/2022
29284669	PFYR21	83.556	3.490	87.046	14/04/2022
29299564	XY8792	83.556	3.490	87.046	14/04/2022
29302224	PFYR21	55.704	3.490	59.194	14/04/2022
29342790	GWFT15	55.704	3.490	59.194	14/04/2022
29353805	CHXB40	83.556	3.490	87.046	14/04/2022
29362839	GJLW38	55.704	3.490	59.194	14/04/2022
29363649	LJHP84	55.704	3.490	59.194	14/04/2022
29393572	CVTZ70	83.556	3.490	87.046	14/04/2022
29462658	GJLW38	83.556	3.490	87.046	14/04/2022
29482506	XY8792	83.556	3.490	87.046	14/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29486254	GSXX74	55.704	3.490	59.194	14/04/2022
29519035	CHXB40	83.556	3.490	87.046	14/04/2022
29521289	JZBK50	55.700	3.490	59.190	14/04/2022
29629971	CHPC49	55.704	3.490	59.194	14/04/2022
29693230	FCHT39	83.556	3.490	87.046	14/04/2022
29709470	LSJL29	55.704	3.490	59.194	14/04/2022
29926475	LHGG71	83.556	3.490	87.046	14/04/2022
29971348	DPFV35	55.704	3.490	59.194	14/04/2022
30027516	HHVT53	55.704	3.490	59.194	14/04/2022
30085391	DPFV35	55.704	3.490	59.194	14/04/2022
30085412	DPFV35	55.704	3.490	59.194	14/04/2022
30194901	KLJ025	55.704	3.490	59.194	14/04/2022
30202354	LJHP84	55.704	3.490	59.194	14/04/2022
30204781	DCWC16	83.556	3.490	87.046	14/04/2022
30210815	FHXH87	55.704	3.490	59.194	14/04/2022
30224359	HHVT53	83.556	3.490	87.046	14/04/2022
30664570	CRGY69	55.704	3.490	59.194	14/04/2022
26962382	HVPG47	55.704	3.490	59.194	15/04/2022
27114675	JJLC68	83.556	3.490	87.046	15/04/2022
27693000	JJLC68	83.556	3.490	87.046	15/04/2022
27717184	JJLC68	83.556	3.490	87.046	15/04/2022
28422016	LKWJ79	55.704	3.490	59.194	15/04/2022
30503502	PBGT47	83.556	3.490	87.046	15/04/2022
27673944	HGZT85	55.704	3.490	59.194	16/04/2022
27787183	HGZT85	55.704	3.490	59.194	16/04/2022
29338366	HGZT85	83.556	3.490	87.046	16/04/2022
29349115	HGZT85	55.704	3.490	59.194	16/04/2022
29462380	HGZT85	83.556	3.490	87.046	16/04/2022
29463094	HLPR74	55.704	3.490	59.194	16/04/2022
30227841	PY3611	55.704	3.490	59.194	16/04/2022
27809361	CGXG42	55.704	3.490	59.194	17/04/2022
28573570	CGXG42	55.704	3.490	59.194	17/04/2022
21725908	GXSY85	55.704	3.490	59.194	18/04/2022
22023284	GPBW46	55.704	3.490	59.194	18/04/2022
22205977	GXSY85	55.704	3.490	59.194	18/04/2022
24396934	GPBW46	55.704	3.490	59.194	18/04/2022
24564427	GPBW46	55.704	3.490	59.194	18/04/2022
24895314	VF3313	55.704	3.490	59.194	18/04/2022
25398931	CXGG65	83.556	3.490	87.046	18/04/2022
26977036	DZFX76	55.704	3.490	59.194	18/04/2022
26979620	LKRV38	83.556	3.490	87.046	18/04/2022
27027807	GGTW21	55.704	3.490	59.194	18/04/2022
27065172	DTYS68	83.556	3.490	87.046	18/04/2022
27259616	JFTV84	55.704	3.490	59.194	18/04/2022
27346338	FRXK25	55.704	3.490	59.194	18/04/2022
27818802	LGLY84	55.704	3.490	59.194	18/04/2022
28286474	DTYS68	83.556	3.490	87.046	18/04/2022
28471390	KDVP83	55.704	3.490	59.194	18/04/2022
28625262	JSJG30	55.704	3.490	59.194	18/04/2022
29063636	LKRV38	83.556	3.490	87.046	18/04/2022
29133499	CXGG65	55.704	3.490	59.194	18/04/2022
29273351	GHGJ12	55.704	3.490	59.194	18/04/2022
29299487	CGJR11	83.556	3.490	87.046	18/04/2022
29300510	BRDB21	83.556	3.490	87.046	18/04/2022
29338305	WU2189	83.556	3.490	87.046	18/04/2022
29343062	DDXX69	55.704	3.490	59.194	18/04/2022
29348282	HSBL76	55.704	3.490	59.194	18/04/2022
29359669	WU2189	55.704	3.490	59.194	18/04/2022
29693269	HGWR63	83.556	3.490	87.046	18/04/2022
29750518	AZ6277	55.704	3.490	59.194	18/04/2022
29930759	KXSJ22	167.112	3.490	170.602	18/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
20845936	FSWH54	45.633	3.490	49.123	19/04/2022
24022366	FSWH54	83.556	3.490	87.046	19/04/2022
26962178	JTYG59	55.704	3.490	59.194	19/04/2022
27007056	KRJG58	83.556	3.490	87.046	19/04/2022
27018461	FLWT16	55.704	3.490	59.194	19/04/2022
27026666	FLWT16	55.704	3.490	59.194	19/04/2022
27080069	FKVY31	83.556	3.490	87.046	19/04/2022
27118776	HZYZ65	55.700	3.490	59.190	19/04/2022
27139826	KRJG58	55.704	3.490	59.194	19/04/2022
27143746	KRJG58	83.556	3.490	87.046	19/04/2022
27149716	HHFF31	55.704	3.490	59.194	19/04/2022
27180197	BYZF10	55.704	3.490	59.194	19/04/2022
27180332	BYZF10	55.704	3.490	59.194	19/04/2022
27395669	DTTR43	55.704	3.490	59.194	19/04/2022
27398999	LVPT40	83.556	3.490	87.046	19/04/2022
27440885	LBXV39	55.704	3.490	59.194	19/04/2022
27759107	BYZF10	83.556	3.490	87.046	19/04/2022
28063857	HLVS86	55.704	3.490	59.194	19/04/2022
28265109	KPXJ49	102.058	3.490	105.548	19/04/2022
28348682	KRJG61	83.556	3.490	87.046	19/04/2022
28487442	KPXG61	50.372	3.490	53.862	19/04/2022
28580077	KBSW89	27.852	3.490	31.342	19/04/2022
28583210	GRKB96	55.704	3.490	59.194	19/04/2022
28952458	BYWZ55	83.556	3.490	87.046	19/04/2022
29100831	KRJG61	55.704	3.490	59.194	19/04/2022
29272944	LR0846	83.556	3.490	87.046	19/04/2022
29360240	JHVF13	55.704	3.490	59.194	19/04/2022
29520928	KRJG61	55.704	3.490	59.194	19/04/2022
29698917	PHRF92	55.704	3.490	59.194	19/04/2022
30848667	KVGX60	55.704	3.490	59.194	19/04/2022
9867534	FSWH54	55.704	3.490	59.194	19/04/2022
26934927	UT7383	55.704	3.490	59.194	20/04/2022
26961525	FBGZ17	83.556	3.490	87.046	20/04/2022
26975840	XS6867	83.556	3.490	87.046	20/04/2022
27053036	FRDX19	55.704	3.490	59.194	20/04/2022
27119900	LGCX85	55.704	3.490	59.194	20/04/2022
27124473	PGSZ95	55.704	3.490	59.194	20/04/2022
27144473	LGCX85	55.704	3.490	59.194	20/04/2022
27261337	JZYF90	55.700	3.490	59.190	20/04/2022
27438618	LGCX85	55.704	3.490	59.194	20/04/2022
27444400	KZDR58	55.704	3.490	59.194	20/04/2022
27736826	FRDX19	55.704	3.490	59.194	20/04/2022
28575305	HTRB91	55.704	3.490	59.194	20/04/2022
28606274	BWJX85	55.704	3.490	59.194	20/04/2022
29086722	LGCX85	55.704	3.490	59.194	20/04/2022
29300853	XS6867	83.556	3.490	87.046	20/04/2022
29349742	JKVH19	55.704	3.490	59.194	20/04/2022
29350685	HLKB37	55.704	3.490	59.194	20/04/2022
29698808	JCLK83	167.112	3.490	170.602	20/04/2022
29825818	JCLK83	83.556	3.490	87.046	20/04/2022
29992468	JJYZ71	41.778	3.490	45.268	20/04/2022
30202605	CDZS45	83.560	3.490	87.050	20/04/2022
30224241	CDZS45	83.560	3.490	87.050	20/04/2022
30382448	JKHR80	83.556	3.490	87.046	20/04/2022
22315685	JCTG63	55.704	3.490	59.194	21/04/2022
24071630	KZTZ76	55.704	3.490	59.194	21/04/2022
24081320	DWFL40	83.556	3.490	87.046	21/04/2022
24351993	KZTZ76	55.704	3.490	59.194	21/04/2022
24619578	KZTZ76	83.556	3.490	87.046	21/04/2022
24860078	CCYH64	55.704	3.490	59.194	21/04/2022
24898183	DWFL40	83.556	3.490	87.046	21/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24935662	KZTZ76	55.704	3.490	59.194	21/04/2022
26983196	HSDF75	55.704	3.490	59.194	21/04/2022
27017607	GLJS67	55.704	3.490	59.194	21/04/2022
27132846	DYTJ66	83.556	3.490	87.046	21/04/2022
27135552	HHGK30	83.556	3.490	87.046	21/04/2022
27166720	HSDF75	83.556	3.490	87.046	21/04/2022
27169673	FZBH80	55.704	3.490	59.194	21/04/2022
27399547	DYDV68	55.704	3.490	59.194	21/04/2022
27426652	GCDF66	83.556	3.490	87.046	21/04/2022
27430995	FZBH80	83.556	3.490	87.046	21/04/2022
27441134	GDJK18	55.704	3.490	59.194	21/04/2022
27563976	GLJS67	55.704	3.490	59.194	21/04/2022
27672426	GLJS67	55.704	3.490	59.194	21/04/2022
27822995	JZLP22	55.704	3.490	59.194	21/04/2022
28274935	KZTZ76	83.556	3.490	87.046	21/04/2022
29305579	PDBP92	55.704	3.490	59.194	21/04/2022
29486202	VR5107	55.704	3.490	59.194	21/04/2022
29696124	UP9903	83.556	3.490	87.046	21/04/2022
30193501	KZTZ76	55.704	3.490	59.194	21/04/2022
30194869	DGLR81	83.556	3.490	87.046	21/04/2022
30195254	JCTG63	55.704	3.490	59.194	21/04/2022
30504619	KZTZ76	83.556	3.490	87.046	21/04/2022
30557038	BFVP91	55.704	3.490	59.194	21/04/2022
30846187	KZTZ76	83.556	3.490	87.046	21/04/2022
18318411	DYSL37	55.704	3.490	59.194	22/04/2022
20837931	DYSL37	55.704	3.490	59.194	22/04/2022
21363277	DYSL37	55.704	3.490	59.194	22/04/2022
24010099	ZN7015	38.993	3.490	42.483	22/04/2022
24079997	DYSL37	55.704	3.490	59.194	22/04/2022
26938961	WA2393	55.704	3.490	59.194	22/04/2022
26939042	WA2393	55.704	3.490	59.194	22/04/2022
27270874	DTTP74	55.704	3.490	59.194	22/04/2022
27342573	JXKP50	55.704	3.490	59.194	22/04/2022
27413007	CKCL37	27.852	3.490	31.342	22/04/2022
27413009	CKCL37	27.852	3.490	31.342	22/04/2022
27413013	CKCL37	27.852	3.490	31.342	22/04/2022
27413014	CKCL37	27.852	3.490	31.342	22/04/2022
27816565	ZW3158	83.556	3.490	87.046	22/04/2022
28081308	FSVK28	83.556	3.490	87.046	22/04/2022
28143936	GHJS94	83.556	3.490	87.046	22/04/2022
29444556	HZDS63	55.704	3.490	59.194	22/04/2022
29450335	HHKR62	83.556	3.490	87.046	22/04/2022
29691834	CKCL37	27.852	3.490	31.342	22/04/2022
29706792	CKCL37	27.852	3.490	31.342	22/04/2022
30224245	TP2965	83.556	3.490	87.046	22/04/2022
28490392	DPHT36	55.704	3.490	59.194	23/04/2022
27809456	HKLC54	83.556	3.490	87.046	24/04/2022
22425212	KPJV47	55.704	3.490	59.194	25/04/2022
24025320	LFLX39	83.560	3.490	87.050	25/04/2022
24171607	LFLX39	83.556	3.490	87.046	25/04/2022
24331815	LFLX39	55.704	3.490	59.194	25/04/2022
24846697	LFLX39	83.556	3.490	87.046	25/04/2022
26396302	LFLX39	55.704	3.490	59.194	25/04/2022
26958003	HPHC37	55.704	3.490	59.194	25/04/2022
26982780	LFLX39	55.704	3.490	59.194	25/04/2022
27114018	LFLX39	55.704	3.490	59.194	25/04/2022
27119366	JYFW74	83.556	3.490	87.046	25/04/2022
27134009	LFLX39	55.704	3.490	59.194	25/04/2022
27138125	KDRT76	55.704	3.490	59.194	25/04/2022
27139087	KDRT76	55.704	3.490	59.194	25/04/2022
27249528	BBH091	55.704	3.490	59.194	25/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27546771	DCGZ47	27.852	3.490	31.342	25/04/2022
27582968	WH1369	55.704	3.490	59.194	25/04/2022
28143845	HVXV75	55.704	3.490	59.194	25/04/2022
28499197	LFLX39	55.704	3.490	59.194	25/04/2022
28500126	SE4344	55.704	3.490	59.194	25/04/2022
28509780	GWKC34	55.704	3.490	59.194	25/04/2022
28621318	LFLX39	55.704	3.490	59.194	25/04/2022
29160988	HPHC37	55.704	3.490	59.194	25/04/2022
29732347	BZCV92	50.000	3.490	53.490	25/04/2022
29750775	LFLX39	55.704	3.490	59.194	25/04/2022
30197479	KFYB10	55.704	3.490	59.194	25/04/2022
30197569	YY1423	55.704	3.490	59.194	25/04/2022
30202046	LFLX39	55.704	3.490	59.194	25/04/2022
30210222	KDRT76	55.704	3.490	59.194	25/04/2022
30461044	KFYB10	167.112	3.490	170.602	25/04/2022
30467501	SA7829	83.556	3.490	87.046	25/04/2022
30846090	KDRT76	83.556	3.490	87.046	25/04/2022
30848343	FTHC60	55.704	3.490	59.194	25/04/2022
19494163	MY5803	83.556	3.490	87.046	26/04/2022
25243376	GZKV91	55.704	3.490	59.194	26/04/2022
26618072	HCLK45	55.704	3.490	59.194	26/04/2022
26977194	JWTB50	55.704	3.490	59.194	26/04/2022
27114186	DTLF18	55.704	3.490	59.194	26/04/2022
27127136	BZYB52	55.704	3.490	59.194	26/04/2022
27143455	FBRW32	83.556	3.490	87.046	26/04/2022
27173667	MY5803	55.704	3.490	59.194	26/04/2022
27218191	MY5803	55.704	3.490	59.194	26/04/2022
27395730	CYLD36	55.704	3.490	59.194	26/04/2022
27812040	LPSD45	55.704	3.490	59.194	26/04/2022
27826432	PJHH60	55.704	3.490	59.194	26/04/2022
28280875	CKFS61	83.556	3.490	87.046	26/04/2022
28313368	LFVW19	55.704	3.490	59.194	26/04/2022
28474319	LPSD45	55.704	3.490	59.194	26/04/2022
29297644	BDCL77	83.556	3.490	87.046	26/04/2022
29496863	JKJS49	55.704	3.490	59.194	26/04/2022
29521118	LPSD45	55.704	3.490	59.194	26/04/2022
30773412	CPGX46	55.704	3.490	59.194	26/04/2022
22537918	CWFT57	55.704	3.490	59.194	27/04/2022
24056280	KLVZ41	55.704	3.490	59.194	27/04/2022
24181882	GTDK69	55.704	3.490	59.194	27/04/2022
24606671	KLVZ41	83.556	3.490	87.046	27/04/2022
24822511	GTDK69	55.704	3.490	59.194	27/04/2022
27005200	CZSX93	83.556	3.490	87.046	27/04/2022
27010094	HJHT70	83.556	3.490	87.046	27/04/2022
27011719	KLVZ41	83.556	3.490	87.046	27/04/2022
27030843	SE4145	83.556	3.490	87.046	27/04/2022
27031370	PFTV23	55.704	3.490	59.194	27/04/2022
27118763	JSVF16	55.704	3.490	59.194	27/04/2022
27127664	JSVF16	55.704	3.490	59.194	27/04/2022
27173182	JKSC51	83.556	3.490	87.046	27/04/2022
27399181	DKWL86	55.704	3.490	59.194	27/04/2022
27441598	HJHT70	55.704	3.490	59.194	27/04/2022
28210510	CZGK79	83.556	3.490	87.046	27/04/2022
28314916	JJZR40	55.704	3.490	59.194	27/04/2022
28573250	KSLV57	55.704	3.490	59.194	27/04/2022
29297654	SW7240	83.556	3.490	87.046	27/04/2022
29305744	FWJC31	55.704	3.490	59.194	27/04/2022
29346358	SW7240	55.704	3.490	59.194	27/04/2022
29350693	KFYY23	55.704	3.490	59.194	27/04/2022
30194905	PDXP40	83.556	3.490	87.046	27/04/2022
30227490	XN9447	55.704	3.490	59.194	27/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22319784	BJTD75	55.704	3.490	59.194	28/04/2022
26962430	GFXF67	55.704	3.490	59.194	28/04/2022
27271447	LCZB44	55.704	3.490	59.194	28/04/2022
27408049	KRFB53	83.556	3.490	87.046	28/04/2022
27432370	KXJW67	55.704	3.490	59.194	28/04/2022
27695608	KCPX29	55.704	3.490	59.194	28/04/2022
28064278	LRRP76	55.704	3.490	59.194	28/04/2022
28069185	BSRF94	55.700	3.490	59.190	28/04/2022
28948136	HGYX16	55.704	3.490	59.194	28/04/2022
29300647	YU3186	83.556	3.490	87.046	28/04/2022
30227135	GFXF67	55.704	3.490	59.194	28/04/2022
30666185	GBWT17	55.704	3.490	59.194	28/04/2022
30752912	FJRL79	51.590	3.490	55.080	28/04/2022
27118845	GCHS55	83.556	3.490	87.046	29/04/2022
27437461	CPXF15	55.704	3.490	59.194	29/04/2022
27790771	CTCY29	83.556	3.490	87.046	29/04/2022
27821681	HYFS70	55.704	3.490	59.194	29/04/2022
27899246	CPXF15	83.556	3.490	87.046	29/04/2022
29295913	LHGB75	83.556	3.490	87.046	29/04/2022
30782775	BLCR42	55.704	3.490	59.194	29/04/2022
26138021	BHKJ80	85.143	3.490	88.633	01/05/2022
30006261	BFXT57	56.762	3.490	60.252	01/05/2022
24450963	JLFB98	56.762	3.490	60.252	02/05/2022
24573446	YW8516	56.760	3.490	60.250	02/05/2022
25597837	YW8516	56.760	3.490	60.250	02/05/2022
26358234	HCPZ32	56.762	3.490	60.252	02/05/2022
27065301	FFRZ85	85.143	3.490	88.633	02/05/2022
27088620	KBPF31	56.762	3.490	60.252	02/05/2022
27180031	HFZF40	56.762	3.490	60.252	02/05/2022
27230080	KFYW50	56.760	3.490	60.250	02/05/2022
27260851	HVFS70	56.762	3.490	60.252	02/05/2022
27398886	JCKL37	85.143	3.490	88.633	02/05/2022
27431044	HFZF40	56.762	3.490	60.252	02/05/2022
27438284	GDTX63	56.762	3.490	60.252	02/05/2022
27673995	GTYR19	85.143	3.490	88.633	02/05/2022
27717458	FGBL45	56.762	3.490	60.252	02/05/2022
27966222	GPWG10	85.140	3.490	88.630	02/05/2022
27970403	CBBL15	56.762	3.490	60.252	02/05/2022
28057187	LKXH79	85.143	3.490	88.633	02/05/2022
28205428	KBPF31	56.762	3.490	60.252	02/05/2022
28348687	PDZD58	56.762	3.490	60.252	02/05/2022
28463953	JCKL37	56.762	3.490	60.252	02/05/2022
28521564	XT7862	85.143	3.490	88.633	02/05/2022
28601432	FFRZ85	56.762	3.490	60.252	02/05/2022
28945582	KBPF31	56.762	3.490	60.252	02/05/2022
28972889	GPWG10	85.143	3.490	88.633	02/05/2022
29278706	GGZL17	56.762	3.490	60.252	02/05/2022
29305636	LGTF27	56.762	3.490	60.252	02/05/2022
29344594	GDTX63	56.762	3.490	60.252	02/05/2022
29350583	CVFX36	56.762	3.490	60.252	02/05/2022
29356410	GDTX63	85.143	3.490	88.633	02/05/2022
29386862	CVFX36	56.762	3.490	60.252	02/05/2022
29445743	CVFX36	56.762	3.490	60.252	02/05/2022
29503776	LKXH79	56.762	3.490	60.252	02/05/2022
29611347	GDTX63	85.143	3.490	88.633	02/05/2022
29692052	LLWV94	56.762	3.490	60.252	02/05/2022
29939984	GDTX63	56.762	3.490	60.252	02/05/2022
30197100	BXJG68	56.762	3.490	60.252	02/05/2022
12910647	DPWS29	85.140	3.490	88.630	03/05/2022
19775205	GVHT96	85.143	3.490	88.633	03/05/2022
22363577	GVHT96	56.760	3.490	60.250	03/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22393793	GVHT96	56.760	3.490	60.250	03/05/2022
22476795	GVHT96	56.760	3.490	60.250	03/05/2022
24458768	GVHT96	56.762	3.490	60.252	03/05/2022
25242086	GVHT96	56.762	3.490	60.252	03/05/2022
26953920	HHVC44	56.762	3.490	60.252	03/05/2022
27009840	FPLZ46	85.140	3.490	88.630	03/05/2022
27018695	RB1528	56.760	3.490	60.250	03/05/2022
27040422	HWWG88	56.762	3.490	60.252	03/05/2022
27436773	DGVB83	56.760	3.490	60.250	03/05/2022
27441253	FBPZ30	56.762	3.490	60.252	03/05/2022
27441561	GVHT96	56.762	3.490	60.252	03/05/2022
28468901	HHVC44	56.762	3.490	60.252	03/05/2022
28587314	LCFX46	56.762	3.490	60.252	03/05/2022
28620266	FLRH55	85.143	3.490	88.633	03/05/2022
28621591	JDBG96	56.762	3.490	60.252	03/05/2022
28715128	HCGK72	152.000	3.490	155.490	03/05/2022
29101392	BJXC49	56.762	3.490	60.252	03/05/2022
29363644	JCTS82	56.762	3.490	60.252	03/05/2022
29518986	RB1528	85.140	3.490	88.630	03/05/2022
29698363	GVPS96	56.762	3.490	60.252	03/05/2022
29698422	FPLZ46	85.140	3.490	88.630	03/05/2022
29750932	FPLZ46	85.140	3.490	88.630	03/05/2022
29771003	RB1528	85.140	3.490	88.630	03/05/2022
30197603	HXJY88	56.762	3.490	60.252	03/05/2022
30202056	KLKC48	56.762	3.490	60.252	03/05/2022
30202412	FWTZ11	85.143	3.490	88.633	03/05/2022
25027195	CHCB59	85.143	3.490	88.633	04/05/2022
25830030	LFLG63	56.762	3.490	60.252	04/05/2022
27063825	HGDD79	85.143	3.490	88.633	04/05/2022
27345241	KPYR40	28.381	3.490	31.871	04/05/2022
27345245	KPYR40	28.381	3.490	31.871	04/05/2022
27345253	KPYR40	28.381	3.490	31.871	04/05/2022
27345260	KPYR40	28.381	3.490	31.871	04/05/2022
27345261	KPYR40	28.381	3.490	31.871	04/05/2022
27345262	KPYR40	28.381	3.490	31.871	04/05/2022
27345267	KPYR40	28.381	3.490	31.871	04/05/2022
27414093	RP9391	56.762	3.490	60.252	04/05/2022
27432505	KPYR40	56.762	3.490	60.252	04/05/2022
27443818	LFLG63	56.762	3.490	60.252	04/05/2022
27446099	KPYR40	56.762	3.490	60.252	04/05/2022
27446934	DYDF11	56.762	3.490	60.252	04/05/2022
28109080	GFDF95	56.762	3.490	60.252	04/05/2022
28214586	DZBV93	56.762	3.490	60.252	04/05/2022
28468734	BRYW70	56.762	3.490	60.252	04/05/2022
28479610	DZBV93	56.762	3.490	60.252	04/05/2022
28609040	GPVT40	170.290	3.490	173.780	04/05/2022
28621747	GPVT40	85.140	3.490	88.630	04/05/2022
28718352	KPYR40	56.762	3.490	60.252	04/05/2022
28946029	GTDF65	56.762	3.490	60.252	04/05/2022
28948213	GTDF65	56.762	3.490	60.252	04/05/2022
28974389	KRZC38	85.143	3.490	88.633	04/05/2022
29297309	HGDD79	85.143	3.490	88.633	04/05/2022
29342943	GPVG54	56.762	3.490	60.252	04/05/2022
29435543	UU4382	85.143	3.490	88.633	04/05/2022
29482409	RU7390	85.143	3.490	88.633	04/05/2022
29611372	GPVT40	85.140	3.490	88.630	04/05/2022
30194683	CTKX36	85.143	3.490	88.633	04/05/2022
30197198	GTDF65	56.762	3.490	60.252	04/05/2022
30197408	GTDF65	56.762	3.490	60.252	04/05/2022
30197436	GTDF65	56.762	3.490	60.252	04/05/2022
30217382	GCKT72	56.762	3.490	60.252	04/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
13078007	BYGC43	85.143	3.490	88.633	05/05/2022
26997125	JCJS61	56.762	3.490	60.252	05/05/2022
27115762	XH5681	56.762	3.490	60.252	05/05/2022
27563917	UU4115	56.762	3.490	60.252	05/05/2022
27808870	LHBZ47	56.762	3.490	60.252	05/05/2022
27814961	LJPF84	56.760	3.490	60.250	05/05/2022
28490946	LKRP10	85.143	3.490	88.633	05/05/2022
28506019	DKSJ72	56.760	3.490	60.250	05/05/2022
29346837	UU4115	56.762	3.490	60.252	05/05/2022
29602920	JFDH93	56.762	3.490	60.252	05/05/2022
29693482	HPPX85	85.143	3.490	88.633	05/05/2022
29750987	JDZG49	85.143	3.490	88.633	05/05/2022
30197371	FDYF53	56.762	3.490	60.252	05/05/2022
30197432	FDYF53	56.762	3.490	60.252	05/05/2022
30346594	JXJD25	85.140	3.490	88.630	05/05/2022
30711014	HWTT56	56.762	3.490	60.252	05/05/2022
26956574	GSGD41	85.143	3.490	88.633	06/05/2022
26964862	HLPC46	85.140	3.490	88.630	06/05/2022
27111306	LCGD73	56.762	3.490	60.252	06/05/2022
27114954	HGDD41	85.140	3.490	88.630	06/05/2022
27229514	GDTZ94	56.762	3.490	60.252	06/05/2022
27247160	FDYK41	56.762	3.490	60.252	06/05/2022
27399136	DJYT10	56.762	3.490	60.252	06/05/2022
27411550	UX1074	56.762	3.490	60.252	06/05/2022
27438035	FDYK41	56.762	3.490	60.252	06/05/2022
27594843	JYZD53	56.762	3.490	60.252	06/05/2022
27773578	JZCL66	56.762	3.490	60.252	06/05/2022
27799003	LTGH71	85.143	3.490	88.633	06/05/2022
28286542	KWJK19	56.762	3.490	60.252	06/05/2022
28508387	KWJK19	56.762	3.490	60.252	06/05/2022
29245415	GCXK86	56.762	3.490	60.252	06/05/2022
29267938	GCXK86	56.762	3.490	60.252	06/05/2022
29339994	HWWC50	85.140	3.490	88.630	06/05/2022
29340545	DWGK60	56.760	3.490	60.250	06/05/2022
29348911	FDYK41	56.762	3.490	60.252	06/05/2022
29666898	LGYD73	56.760	3.490	60.250	06/05/2022
29929017	HSWC73	56.762	3.490	60.252	06/05/2022
29953871	DWGK60	56.760	3.490	60.250	06/05/2022
30171815	GCXK86	56.762	3.490	60.252	06/05/2022
30195190	HGDB52	85.143	3.490	88.633	06/05/2022
27651666	YU6548	85.143	3.490	88.633	07/05/2022
27011568	JKZG27	170.286	3.490	173.776	08/05/2022
27018127	JKZG27	56.762	3.490	60.252	08/05/2022
27026453	JKZG27	56.762	3.490	60.252	08/05/2022
27042794	JKZG27	56.762	3.490	60.252	08/05/2022
27115623	JKZG27	56.762	3.490	60.252	08/05/2022
27119964	JKZG27	56.762	3.490	60.252	08/05/2022
27436451	JKZG27	56.762	3.490	60.252	08/05/2022
27439240	JKZG27	56.762	3.490	60.252	08/05/2022
27750177	JKZG27	56.762	3.490	60.252	08/05/2022
27818772	JKZG27	56.762	3.490	60.252	08/05/2022
27821399	JKZG27	56.762	3.490	60.252	08/05/2022
27826201	JKZG27	56.762	3.490	60.252	08/05/2022
28481808	JKZG27	56.762	3.490	60.252	08/05/2022
28491451	LGFG59	56.762	3.490	60.252	08/05/2022
29359776	JKZG27	56.762	3.490	60.252	08/05/2022
29360430	JKZG27	56.762	3.490	60.252	08/05/2022
29361191	JKZG27	56.762	3.490	60.252	08/05/2022
29367668	JKZG27	56.762	3.490	60.252	08/05/2022
29718130	JKZG27	56.762	3.490	60.252	08/05/2022
22711597	WB3868	56.762	3.490	60.252	09/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23118781	WB3868	56.762	3.490	60.252	09/05/2022
23123664	WB3868	56.762	3.490	60.252	09/05/2022
24724046	JXS098	56.762	3.490	60.252	09/05/2022
26928385	CZBD68	56.762	3.490	60.252	09/05/2022
26961202	FDZV39	56.762	3.490	60.252	09/05/2022
26969070	BKBP62	56.760	3.490	60.250	09/05/2022
27061035	ZL2224	73.500	3.490	76.990	09/05/2022
27119781	CZBD68	85.143	3.490	88.633	09/05/2022
27127347	GPVS19	56.762	3.490	60.252	09/05/2022
27377722	XA6237	56.762	3.490	60.252	09/05/2022
27437110	CDGC54	85.143	3.490	88.633	09/05/2022
27781428	RK0792	56.762	3.490	60.252	09/05/2022
27825083	FFWP29	56.762	3.490	60.252	09/05/2022
27856300	GPVZ35	85.143	3.490	88.633	09/05/2022
27952291	FFWP29	73.500	3.490	76.990	09/05/2022
28115541	CZBD68	85.143	3.490	88.633	09/05/2022
28218282	CPDG71	85.143	3.490	88.633	09/05/2022
28264441	GDPK86	56.762	3.490	60.252	09/05/2022
28286200	CZBD68	85.143	3.490	88.633	09/05/2022
28518198	FDZV39	56.762	3.490	60.252	09/05/2022
28588470	LRBZ38	85.143	3.490	88.633	09/05/2022
28916808	CZBD68	85.143	3.490	88.633	09/05/2022
29297490	BWXY17	85.143	3.490	88.633	09/05/2022
29346554	BWXY17	56.762	3.490	60.252	09/05/2022
29349038	GTYR94	56.762	3.490	60.252	09/05/2022
29356891	JYCP10	56.762	3.490	60.252	09/05/2022
29390099	CZBD68	85.143	3.490	88.633	09/05/2022
29449063	CZBD68	85.143	3.490	88.633	09/05/2022
29463072	JFSY70	56.760	3.490	60.250	09/05/2022
29518778	HCRB29	85.143	3.490	88.633	09/05/2022
29675965	CZBD68	56.762	3.490	60.252	09/05/2022
29676073	LLSX52	56.762	3.490	60.252	09/05/2022
29698346	FDZV39	85.143	3.490	88.633	09/05/2022
29939781	KBPL25	56.762	3.490	60.252	09/05/2022
30118666	GTYR94	85.143	3.490	88.633	09/05/2022
30377809	CZBD68	85.143	3.490	88.633	09/05/2022
30503588	PDWT91	85.143	3.490	88.633	09/05/2022
30611612	JYCP10	85.143	3.490	88.633	09/05/2022
26268943	WT5775	56.762	3.490	60.252	10/05/2022
26964313	DYWW99	56.760	3.490	60.250	10/05/2022
27031392	HYXP45	56.762	3.490	60.252	10/05/2022
27042964	HYXP45	56.762	3.490	60.252	10/05/2022
27078455	HYXP45	56.762	3.490	60.252	10/05/2022
27132201	HYXP45	85.143	3.490	88.633	10/05/2022
27172294	HCRW42	85.140	3.490	88.630	10/05/2022
27173656	ZP5688	56.762	3.490	60.252	10/05/2022
27439107	DYWW99	56.760	3.490	60.250	10/05/2022
27445135	DKRF16	56.762	3.490	60.252	10/05/2022
27774041	LBSP50	56.760	3.490	60.250	10/05/2022
27824465	CTYH23	56.762	3.490	60.252	10/05/2022
27826498	GPWB29	56.762	3.490	60.252	10/05/2022
27954353	CTTB80	85.143	3.490	88.633	10/05/2022
28504083	BXGV55	56.762	3.490	60.252	10/05/2022
28506290	GBSW18	56.762	3.490	60.252	10/05/2022
28573673	KTWJ31	56.762	3.490	60.252	10/05/2022
28611440	BXGV55	56.762	3.490	60.252	10/05/2022
29338207	HWXG88	85.143	3.490	88.633	10/05/2022
29351263	GXBZ94	56.760	3.490	60.250	10/05/2022
29363545	GXBZ94	56.760	3.490	60.250	10/05/2022
29396812	BPSH34	85.143	3.490	88.633	10/05/2022
30197673	HBFV43	56.760	3.490	60.250	10/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
18737648	FDJP89	56.762	3.490	60.252	11/05/2022
23361979	BTZH61	56.762	3.490	60.252	11/05/2022
24324134	FDJP89	56.762	3.490	60.252	11/05/2022
24396936	BTZH61	56.762	3.490	60.252	11/05/2022
24524684	CLJC71	56.762	3.490	60.252	11/05/2022
24841514	FDJP89	56.762	3.490	60.252	11/05/2022
24842733	FDJP89	56.762	3.490	60.252	11/05/2022
25432300	FPBC32	56.762	3.490	60.252	11/05/2022
25719401	FDJP89	56.762	3.490	60.252	11/05/2022
26957129	CXVL46	85.143	3.490	88.633	11/05/2022
26962404	FJZW68	56.760	3.490	60.250	11/05/2022
26964536	FDJP89	56.762	3.490	60.252	11/05/2022
27247308	HGDS74	56.762	3.490	60.252	11/05/2022
27249824	CHZP87	85.143	3.490	88.633	11/05/2022
27432990	HWZT34	85.143	3.490	88.633	11/05/2022
27821171	DKKP44	56.762	3.490	60.252	11/05/2022
27826123	DKKP44	56.762	3.490	60.252	11/05/2022
27831361	DKJJ37	56.760	3.490	60.250	11/05/2022
28069053	FLYZ80	56.760	3.490	60.250	11/05/2022
28114320	HGDR26	85.143	3.490	88.633	11/05/2022
28143903	GPVV54	85.140	3.490	88.630	11/05/2022
28214448	HGFD61	56.760	3.490	60.250	11/05/2022
28221408	FDZS92	85.143	3.490	88.633	11/05/2022
28474087	KTXD89	56.762	3.490	60.252	11/05/2022
28506439	HGFD61	56.760	3.490	60.250	11/05/2022
28609079	CXVK19	56.760	3.490	60.250	11/05/2022
28609200	HGDR26	56.762	3.490	60.252	11/05/2022
28823069	PKLH59	85.143	3.490	88.633	11/05/2022
29192974	DKJJ37	56.760	3.490	60.250	11/05/2022
29340631	KJSV91	56.762	3.490	60.252	11/05/2022
29358535	CLJC71	56.762	3.490	60.252	11/05/2022
29696163	DKJJ37	56.760	3.490	60.250	11/05/2022
30197091	KVLF93	56.760	3.490	60.250	11/05/2022
21401094	JKHG50	56.762	3.490	60.252	12/05/2022
23362010	JKHG50	56.762	3.490	60.252	12/05/2022
24221499	KZKP32	56.762	3.490	60.252	12/05/2022
24437313	KZKP32	56.762	3.490	60.252	12/05/2022
24587051	KZKP32	56.762	3.490	60.252	12/05/2022
24757959	IP0846	85.143	3.490	88.633	12/05/2022
24913382	KZKP32	56.762	3.490	60.252	12/05/2022
24928228	KZKP32	85.143	3.490	88.633	12/05/2022
24935251	KZKP32	56.762	3.490	60.252	12/05/2022
25246823	KZKP32	56.762	3.490	60.252	12/05/2022
25253175	KZKP32	56.762	3.490	60.252	12/05/2022
26000205	GHGH87	56.762	3.490	60.252	12/05/2022
26139397	GXGW76	85.143	3.490	88.633	12/05/2022
26971494	FLYT68	56.762	3.490	60.252	12/05/2022
27010743	GXKG30	85.143	3.490	88.633	12/05/2022
27123174	BXLV93	85.143	3.490	88.633	12/05/2022
27128337	KJKS14	56.762	3.490	60.252	12/05/2022
27138448	PDXV62	56.762	3.490	60.252	12/05/2022
27138453	KLTY75	56.762	3.490	60.252	12/05/2022
27146299	FSFY53	85.143	3.490	88.633	12/05/2022
27169803	HGDY27	85.140	3.490	88.630	12/05/2022
27218060	KWFT77	56.762	3.490	60.252	12/05/2022
27266098	LTBT14	56.762	3.490	60.252	12/05/2022
27431293	HKSX13	170.286	3.490	173.776	12/05/2022
27438151	PDXV62	56.762	3.490	60.252	12/05/2022
27439555	BXKC84	56.762	3.490	60.252	12/05/2022
27716785	CXTV35	56.760	3.490	60.250	12/05/2022
27773800	KLTY75	56.762	3.490	60.252	12/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27787184	GBY068	56.762	3.490	60.252	12/05/2022
28063838	DVPD49	56.762	3.490	60.252	12/05/2022
28114377	CXHK49	85.140	3.490	88.630	12/05/2022
28136049	HWWP38	85.143	3.490	88.633	12/05/2022
28235183	CVYH39	56.760	3.490	60.250	12/05/2022
28271366	HWWP38	85.143	3.490	88.633	12/05/2022
28282979	FLYG22	85.140	3.490	88.630	12/05/2022
28474076	GHGH87	56.762	3.490	60.252	12/05/2022
28944319	LTBT14	85.140	3.490	88.630	12/05/2022
28972939	FLYT68	56.762	3.490	60.252	12/05/2022
29193432	LTBT14	85.143	3.490	88.633	12/05/2022
29355268	JXGG97	56.762	3.490	60.252	12/05/2022
29444538	KVKR85	56.762	3.490	60.252	12/05/2022
29520931	KVKR85	56.762	3.490	60.252	12/05/2022
29612056	PDVG71	56.762	3.490	60.252	12/05/2022
29926235	HWWB25	85.143	3.490	88.633	12/05/2022
30153463	GDJW36	85.143	3.490	88.633	12/05/2022
30195272	BJYL63	85.143	3.490	88.633	12/05/2022
26000145	JKRT63	56.762	3.490	60.252	13/05/2022
26953778	BJVB66	56.760	3.490	60.250	13/05/2022
26971500	GPWF74	56.762	3.490	60.252	13/05/2022
27027486	KCTR58	56.762	3.490	60.252	13/05/2022
27042241	BJVB66	56.760	3.490	60.250	13/05/2022
27131035	FDZX52	85.143	3.490	88.633	13/05/2022
27399437	RW9321	56.762	3.490	60.252	13/05/2022
27432388	RW9321	56.762	3.490	60.252	13/05/2022
27432478	RW9321	56.762	3.490	60.252	13/05/2022
27439251	GPWH20	56.760	3.490	60.250	13/05/2022
27443817	RW9321	56.762	3.490	60.252	13/05/2022
27445250	RW9321	56.762	3.490	60.252	13/05/2022
27445444	RW9321	56.762	3.490	60.252	13/05/2022
27728037	PGPS93	56.762	3.490	60.252	13/05/2022
27845724	GPWH20	56.760	3.490	60.250	13/05/2022
28069527	KCZ063	85.143	3.490	88.633	13/05/2022
28205317	HPCZ85	56.762	3.490	60.252	13/05/2022
28274697	BKPP66	85.143	3.490	88.633	13/05/2022
28473148	GPWH20	85.140	3.490	88.630	13/05/2022
28609077	HFDB18	56.762	3.490	60.252	13/05/2022
28620200	BDRY46	56.762	3.490	60.252	13/05/2022
29048178	GJSK63	85.143	3.490	88.633	13/05/2022
29194522	GPWH20	56.760	3.490	60.250	13/05/2022
29297498	XU2746	85.143	3.490	88.633	13/05/2022
29344222	GPWH20	56.760	3.490	60.250	13/05/2022
29348243	GPWH20	56.760	3.490	60.250	13/05/2022
29362587	FSWC73	56.762	3.490	60.252	13/05/2022
29937775	HRVY76	85.143	3.490	88.633	13/05/2022
29953853	BJVB66	56.760	3.490	60.250	13/05/2022
30193661	JTDX18	56.762	3.490	60.252	13/05/2022
30197341	GPBW82	56.762	3.490	60.252	13/05/2022
30197350	BJVB66	56.760	3.490	60.250	13/05/2022
30197416	GPWF74	56.762	3.490	60.252	13/05/2022
30201694	BJVB66	56.760	3.490	60.250	13/05/2022
30218661	JCSK93	56.762	3.490	60.252	13/05/2022
30218858	KFHX19	56.762	3.490	60.252	13/05/2022
30382361	BJVB66	85.140	3.490	88.630	13/05/2022
30636070	LVCW55	56.762	3.490	60.252	13/05/2022
30842347	GPWF74	56.762	3.490	60.252	13/05/2022
24110832	BFSX44	56.762	3.490	60.252	14/05/2022
25120667	BFSX44	85.143	3.490	88.633	14/05/2022
28521795	CDSG69	85.143	3.490	88.633	14/05/2022
27960491	ZA4406	56.762	3.490	60.252	15/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28336168	LKJL94	85.143	3.490	88.633	15/05/2022
29132145	ZA4406	56.762	3.490	60.252	15/05/2022
29297022	JYZR23	85.143	3.490	88.633	15/05/2022
29352789	JYZR23	56.762	3.490	60.252	15/05/2022
24347462	CXVH72	56.760	3.490	60.250	16/05/2022
24402340	UV7518	85.140	3.490	88.630	16/05/2022
26954992	JBDC54	56.762	3.490	60.252	16/05/2022
26961534	GHKF34	56.762	3.490	60.252	16/05/2022
26983422	HZGX94	56.762	3.490	60.252	16/05/2022
27010642	FLRG89	85.143	3.490	88.633	16/05/2022
27027201	DKKG57	56.762	3.490	60.252	16/05/2022
27068234	UV7518	85.140	3.490	88.630	16/05/2022
27080315	UV7518	85.140	3.490	88.630	16/05/2022
27413901	FLYG87	56.760	3.490	60.250	16/05/2022
27432932	KXSS65	56.760	3.490	60.250	16/05/2022
27597704	FBGC35	56.762	3.490	60.252	16/05/2022
27696093	KPBL16	56.762	3.490	60.252	16/05/2022
27815238	BJZY97	56.760	3.490	60.250	16/05/2022
27899005	GHKF34	56.762	3.490	60.252	16/05/2022
28208807	BGKF74	85.143	3.490	88.633	16/05/2022
28342530	HTSB80	56.762	3.490	60.252	16/05/2022
28476081	FLRG89	56.762	3.490	60.252	16/05/2022
28501608	HZGX94	56.762	3.490	60.252	16/05/2022
28506484	FDYD12	56.762	3.490	60.252	16/05/2022
28506525	RB5956	56.762	3.490	60.252	16/05/2022
28744066	BJZY97	56.760	3.490	60.250	16/05/2022
29185854	BXGX88	85.143	3.490	88.633	16/05/2022
29231294	CTCY86	85.143	3.490	88.633	16/05/2022
29295714	HLCS57	56.762	3.490	60.252	16/05/2022
29352845	BXDX14	56.762	3.490	60.252	16/05/2022
29463331	JGGT46	56.762	3.490	60.252	16/05/2022
29496856	PGRT73	56.762	3.490	60.252	16/05/2022
29611483	JBDC54	85.143	3.490	88.633	16/05/2022
29698445	FDYD12	85.143	3.490	88.633	16/05/2022
29717902	HPCY96	56.762	3.490	60.252	16/05/2022
29959134	FSHH77	85.143	3.490	88.633	16/05/2022
30197119	FBFJ79	56.762	3.490	60.252	16/05/2022
30218857	TY2877	56.762	3.490	60.252	16/05/2022
20823832	FCVJ67	85.143	3.490	88.633	17/05/2022
21372404	FCVJ67	85.143	3.490	88.633	17/05/2022
25247042	FPGR86	56.762	3.490	60.252	17/05/2022
26942634	CTWJ80	56.762	3.490	60.252	17/05/2022
27010666	GPWS78	85.140	3.490	88.630	17/05/2022
27229554	FHZZ49	56.762	3.490	60.252	17/05/2022
27229974	FHZZ49	56.762	3.490	60.252	17/05/2022
27270953	GYDG74	56.760	3.490	60.250	17/05/2022
27818324	CXTV14	56.760	3.490	60.250	17/05/2022
28135833	FLYD29	85.143	3.490	88.633	17/05/2022
29362660	FLYG74	56.762	3.490	60.252	17/05/2022
29384094	CXTW14	56.762	3.490	60.252	17/05/2022
29448120	KRHC42	170.286	3.490	173.776	17/05/2022
29463328	FLYV80	56.762	3.490	60.252	17/05/2022
29726141	BJZP44	56.762	3.490	60.252	17/05/2022
30046244	GYDG74	56.760	3.490	60.250	17/05/2022
30193064	GPWS78	56.760	3.490	60.250	17/05/2022
30197581	CXVW90	56.762	3.490	60.252	17/05/2022
30201709	CXVW90	56.760	3.490	60.250	17/05/2022
30201847	CXVW90	56.760	3.490	60.250	17/05/2022
30201859	HWWW12	56.760	3.490	60.250	17/05/2022
30218594	LXST16	56.762	3.490	60.252	17/05/2022
30409649	JDFK15	56.762	3.490	60.252	17/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30635984	PKVT36	56.762	3.490	60.252	17/05/2022
16786629	WE3688	56.760	3.490	60.250	18/05/2022
22336136	JZHX30	85.143	3.490	88.633	18/05/2022
22720723	JZHX30	34.057	3.490	37.547	18/05/2022
23095031	HSHL73	56.762	3.490	60.252	18/05/2022
26938820	DVTC33	56.762	3.490	60.252	18/05/2022
26939013	DVTC33	56.762	3.490	60.252	18/05/2022
26952556	GPWC28	85.143	3.490	88.633	18/05/2022
26962130	DVTC33	56.762	3.490	60.252	18/05/2022
26962847	DVTC33	56.762	3.490	60.252	18/05/2022
26974453	DVTC33	56.762	3.490	60.252	18/05/2022
26981801	CDXH93	85.143	3.490	88.633	18/05/2022
27040476	CDXH93	56.762	3.490	60.252	18/05/2022
27089834	DVTC33	56.762	3.490	60.252	18/05/2022
27111573	DVTC33	56.762	3.490	60.252	18/05/2022
27149436	LGSZ70	85.143	3.490	88.633	18/05/2022
27173478	DVTC33	56.762	3.490	60.252	18/05/2022
27173706	HVFJ56	56.762	3.490	60.252	18/05/2022
27218169	LGSZ70	56.762	3.490	60.252	18/05/2022
27231417	GWLB31	56.762	3.490	60.252	18/05/2022
27445576	JCSV64	56.762	3.490	60.252	18/05/2022
27652156	DVTC33	56.762	3.490	60.252	18/05/2022
27668797	LKKT53	56.762	3.490	60.252	18/05/2022
27749952	DVTC33	56.762	3.490	60.252	18/05/2022
27809446	GJSL83	85.143	3.490	88.633	18/05/2022
27818183	GWLB31	56.762	3.490	60.252	18/05/2022
27856314	JFDH30	56.762	3.490	60.252	18/05/2022
28081643	FLYX55	85.143	3.490	88.633	18/05/2022
28207591	DVTC33	56.762	3.490	60.252	18/05/2022
28207621	DVTC33	56.762	3.490	60.252	18/05/2022
28208887	HVFJ56	56.762	3.490	60.252	18/05/2022
28214636	DVTC33	56.762	3.490	60.252	18/05/2022
28216796	DVTC33	56.762	3.490	60.252	18/05/2022
28216887	DVTC33	56.762	3.490	60.252	18/05/2022
28216968	DVTC33	56.762	3.490	60.252	18/05/2022
28474163	DVTC33	56.762	3.490	60.252	18/05/2022
28474346	HVFJ56	56.762	3.490	60.252	18/05/2022
28474350	DVTC33	56.762	3.490	60.252	18/05/2022
28725644	LPTC39	85.143	3.490	88.633	18/05/2022
29338971	GPVT14	85.143	3.490	88.633	18/05/2022
29352434	LWKY73	56.760	3.490	60.250	18/05/2022
29516382	JFDH30	56.762	3.490	60.252	18/05/2022
29517093	JFDH30	56.762	3.490	60.252	18/05/2022
29594843	DKJY22	85.143	3.490	88.633	18/05/2022
29611434	JFDH30	85.143	3.490	88.633	18/05/2022
29698456	FDZV36	56.762	3.490	60.252	18/05/2022
29875593	FLYX55	85.143	3.490	88.633	18/05/2022
29934912	JFDH30	85.143	3.490	88.633	18/05/2022
30197337	CXTG67	56.762	3.490	60.252	18/05/2022
30216321	JDYR86	56.760	3.490	60.250	18/05/2022
30504662	JFVR69	85.143	3.490	88.633	18/05/2022
30846488	PHYX64	85.143	3.490	88.633	18/05/2022
9992738	WE3688	56.760	3.490	60.250	18/05/2022
17918078	WW7710	85.143	3.490	88.633	19/05/2022
18559345	WW7710	85.143	3.490	88.633	19/05/2022
18937960	FTRY64	56.762	3.490	60.252	19/05/2022
19862680	YX7955	56.762	3.490	60.252	19/05/2022
20662804	WT4968	56.762	3.490	60.252	19/05/2022
22058726	FTRY64	56.762	3.490	60.252	19/05/2022
25819617	FTRY64	56.762	3.490	60.252	19/05/2022
26964349	FGKB93	56.762	3.490	60.252	19/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26981862	CXTP71	85.140	3.490	88.630	19/05/2022
27005408	FTRY64	56.762	3.490	60.252	19/05/2022
27078090	GPWF72	85.143	3.490	88.633	19/05/2022
27124853	LRLH89	56.762	3.490	60.252	19/05/2022
27259551	FGKB93	56.762	3.490	60.252	19/05/2022
27316769	DKJG14	85.143	3.490	88.633	19/05/2022
27400095	LHHY54	85.143	3.490	88.633	19/05/2022
27424638	JHCC30	85.143	3.490	88.633	19/05/2022
27437188	KLWK40	56.762	3.490	60.252	19/05/2022
27443714	JKSL48	56.762	3.490	60.252	19/05/2022
27821083	GDKZ77	56.762	3.490	60.252	19/05/2022
28214246	HBZK12	56.762	3.490	60.252	19/05/2022
28346379	HFCC14	56.762	3.490	60.252	19/05/2022
28490673	FGKB93	56.762	3.490	60.252	19/05/2022
28501067	FGKB93	56.762	3.490	60.252	19/05/2022
28506601	LLZX70	56.762	3.490	60.252	19/05/2022
28587035	FGKB93	56.762	3.490	60.252	19/05/2022
28621792	GPWF72	85.143	3.490	88.633	19/05/2022
28946054	CXVD58	56.762	3.490	60.252	19/05/2022
28974312	FPLC66	170.286	3.490	173.776	19/05/2022
29017928	BXKR22	85.143	3.490	88.633	19/05/2022
29210378	GDKZ77	85.143	3.490	88.633	19/05/2022
29339346	JKSL48	85.143	3.490	88.633	19/05/2022
29442541	DBSD29	85.143	3.490	88.633	19/05/2022
29602735	CXTP71	85.140	3.490	88.630	19/05/2022
29613746	CXVD58	85.143	3.490	88.633	19/05/2022
29698451	HGDT80	85.143	3.490	88.633	19/05/2022
29937651	JHCC30	85.143	3.490	88.633	19/05/2022
30201728	CXVD58	56.760	3.490	60.250	19/05/2022
26961020	BJZG72	56.762	3.490	60.252	20/05/2022
27007129	KJTC12	85.143	3.490	88.633	20/05/2022
27010680	FDZW48	85.140	3.490	88.630	20/05/2022
27063824	DKJT75	85.140	3.490	88.630	20/05/2022
27144765	JKPZ33	85.140	3.490	88.630	20/05/2022
27399867	KFJC40	56.762	3.490	60.252	20/05/2022
27437302	GJDT41	56.762	3.490	60.252	20/05/2022
27695630	GWLG42	56.760	3.490	60.250	20/05/2022
27736758	GWLG42	56.760	3.490	60.250	20/05/2022
27749154	JDGC99	85.143	3.490	88.633	20/05/2022
27825158	CXTS20	56.760	3.490	60.250	20/05/2022
28057231	FDZW48	85.140	3.490	88.630	20/05/2022
28203652	GCKK48	56.762	3.490	60.252	20/05/2022
28260164	KSCH11	56.762	3.490	60.252	20/05/2022
28309743	JJLK14	56.760	3.490	60.250	20/05/2022
28506111	GWLG42	56.760	3.490	60.250	20/05/2022
28581016	DKJT45	56.762	3.490	60.252	20/05/2022
28586794	GWLG42	56.760	3.490	60.250	20/05/2022
28609140	FDZW48	85.140	3.490	88.630	20/05/2022
28945927	GCKK48	56.762	3.490	60.252	20/05/2022
29298040	GCKK48	56.762	3.490	60.252	20/05/2022
29298212	GCKK48	56.762	3.490	60.252	20/05/2022
29348807	BYGD18	56.762	3.490	60.252	20/05/2022
29401622	JKPZ33	85.140	3.490	88.630	20/05/2022
29462541	JKGD20	170.286	3.490	173.776	20/05/2022
29916811	KSSB75	56.762	3.490	60.252	20/05/2022
30218749	GCKK48	56.762	3.490	60.252	20/05/2022
30227645	GCKK48	56.762	3.490	60.252	20/05/2022
30461309	BXJH21	85.143	3.490	88.633	20/05/2022
30485998	LGHH28	85.143	3.490	88.633	20/05/2022
30842677	GWLG42	56.760	3.490	60.250	20/05/2022
27154234	FRRZ70	85.143	3.490	88.633	21/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28210367	BZKY52	85.143	3.490	88.633	21/05/2022
28216639	BZKY52	85.143	3.490	88.633	21/05/2022
29989416	LCXW32	85.143	3.490	88.633	21/05/2022
24045625	HPHT33	56.762	3.490	60.252	23/05/2022
24151774	HPHT33	56.762	3.490	60.252	23/05/2022
26964731	FGKJ86	56.762	3.490	60.252	23/05/2022
27006642	JBYH13	56.762	3.490	60.252	23/05/2022
27035933	GCXT40	56.762	3.490	60.252	23/05/2022
27036282	GCXT40	56.762	3.490	60.252	23/05/2022
27119435	JBYH13	85.143	3.490	88.633	23/05/2022
27132447	GPVZ27	85.140	3.490	88.630	23/05/2022
27135818	GFSX21	85.143	3.490	88.633	23/05/2022
27140327	GPHS89	56.762	3.490	60.252	23/05/2022
27259807	GWTX89	56.762	3.490	60.252	23/05/2022
27436498	GPVZ27	56.760	3.490	60.250	23/05/2022
27436602	CXTS20	56.762	3.490	60.252	23/05/2022
27442400	FLYB95	56.762	3.490	60.252	23/05/2022
27564517	GCXT40	56.762	3.490	60.252	23/05/2022
27595974	FKJT76	85.140	3.490	88.630	23/05/2022
27781319	CXVX54	85.143	3.490	88.633	23/05/2022
27815338	GPVZ27	56.760	3.490	60.250	23/05/2022
27818402	GPVZ27	56.760	3.490	60.250	23/05/2022
27826086	GPVZ27	56.760	3.490	60.250	23/05/2022
27966282	FGKJ86	85.143	3.490	88.633	23/05/2022
28057204	FLDR35	85.140	3.490	88.630	23/05/2022
28259945	GRRZ62	56.762	3.490	60.252	23/05/2022
28473147	CZKT38	85.140	3.490	88.630	23/05/2022
28498768	GPVZ27	56.760	3.490	60.250	23/05/2022
28503927	BXGV34	56.762	3.490	60.252	23/05/2022
28506583	FLYB95	56.762	3.490	60.252	23/05/2022
28552466	HWWC58	85.143	3.490	88.633	23/05/2022
28625554	JBYH13	56.762	3.490	60.252	23/05/2022
29219245	HZRL43	56.762	3.490	60.252	23/05/2022
29231457	RJ4707	85.143	3.490	88.633	23/05/2022
29284774	JXZP35	85.143	3.490	88.633	23/05/2022
29295925	HDTX62	56.762	3.490	60.252	23/05/2022
29300589	DBZT54	85.143	3.490	88.633	23/05/2022
29302063	LVPT11	85.143	3.490	88.633	23/05/2022
29338973	GZST56	56.762	3.490	60.252	23/05/2022
29344637	GXKD41	56.762	3.490	60.252	23/05/2022
29345957	GXKD41	56.762	3.490	60.252	23/05/2022
29360358	GKVS54	56.762	3.490	60.252	23/05/2022
29361188	GPVZ27	56.760	3.490	60.250	23/05/2022
29362745	GKVS54	56.762	3.490	60.252	23/05/2022
29367152	GXKD41	56.762	3.490	60.252	23/05/2022
29367430	KXXW65	56.762	3.490	60.252	23/05/2022
29391241	HVGV53	85.143	3.490	88.633	23/05/2022
29396987	DBZT54	85.143	3.490	88.633	23/05/2022
29444168	PHYV99	56.762	3.490	60.252	23/05/2022
29611488	CZKT38	85.140	3.490	88.630	23/05/2022
29613760	CZKT38	85.140	3.490	88.630	23/05/2022
29680898	BJXP44	56.762	3.490	60.252	23/05/2022
29696223	CXVX70	56.762	3.490	60.252	23/05/2022
29698530	CZKT38	56.760	3.490	60.250	23/05/2022
29716992	GCXT40	56.762	3.490	60.252	23/05/2022
29848258	LPYS89	85.143	3.490	88.633	23/05/2022
30197338	GPVZ27	56.760	3.490	60.250	23/05/2022
30197357	GPVZ27	56.760	3.490	60.250	23/05/2022
30201635	HTRW30	56.762	3.490	60.252	23/05/2022
30227158	PGPC29	56.762	3.490	60.252	23/05/2022
30635866	HYHJ13	56.762	3.490	60.252	23/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30635925	HYHJ13	56.762	3.490	60.252	23/05/2022
30635979	HYHJ13	56.762	3.490	60.252	23/05/2022
30636021	JXZP35	56.762	3.490	60.252	23/05/2022
30636159	JXZP35	56.762	3.490	60.252	23/05/2022
24342266	HYKX52	56.762	3.490	60.252	24/05/2022
25424819	JFKV39	85.143	3.490	88.633	24/05/2022
26964437	BJTG24	56.762	3.490	60.252	24/05/2022
27009844	GPVS70	85.143	3.490	88.633	24/05/2022
27009889	GPVS70	85.143	3.490	88.633	24/05/2022
27031447	BXJH73	56.762	3.490	60.252	24/05/2022
27042335	FDZT37	56.762	3.490	60.252	24/05/2022
27111159	DVTG10	56.762	3.490	60.252	24/05/2022
27118316	LSYZ57	56.762	3.490	60.252	24/05/2022
27233113	WB2716	85.143	3.490	88.633	24/05/2022
27447027	HGFC45	56.762	3.490	60.252	24/05/2022
27595977	HFCT54	85.143	3.490	88.633	24/05/2022
27673865	FWSD52	56.762	3.490	60.252	24/05/2022
27735468	KZDD53	85.143	3.490	88.633	24/05/2022
27737328	LLPZ67	85.143	3.490	88.633	24/05/2022
27814201	HZCS98	56.762	3.490	60.252	24/05/2022
27817210	JFVS36	56.762	3.490	60.252	24/05/2022
27824802	GPWJ29	56.762	3.490	60.252	24/05/2022
28057210	CTDH95	85.140	3.490	88.630	24/05/2022
28082022	HFCT54	85.143	3.490	88.633	24/05/2022
28109106	HFCJ99	56.762	3.490	60.252	24/05/2022
28200311	KWDS97	85.143	3.490	88.633	24/05/2022
28292315	DWHR41	85.143	3.490	88.633	24/05/2022
28503485	BXKD76	56.762	3.490	60.252	24/05/2022
28690685	FLYW78	28.381	3.490	31.871	24/05/2022
28690720	DVGW16	56.762	3.490	60.252	24/05/2022
28690817	BXGB67	56.762	3.490	60.252	24/05/2022
29087195	HZCS98	56.762	3.490	60.252	24/05/2022
29100721	HGFC45	56.762	3.490	60.252	24/05/2022
29125336	KZFF84	17.029	3.490	20.519	24/05/2022
29297438	XS2326	85.143	3.490	88.633	24/05/2022
29338531	FDYB93	85.143	3.490	88.633	24/05/2022
29343073	KZFF84	56.762	3.490	60.252	24/05/2022
29346195	KYTZ64	56.762	3.490	60.252	24/05/2022
29397097	TE1532	85.143	3.490	88.633	24/05/2022
29603144	HYKX52	85.143	3.490	88.633	24/05/2022
29613449	BKBX91	85.143	3.490	88.633	24/05/2022
29946850	LBVL73	85.143	3.490	88.633	24/05/2022
30193115	FLYZ70	56.762	3.490	60.252	24/05/2022
30201831	HFCT54	56.762	3.490	60.252	24/05/2022
24071523	GYXY99	56.762	3.490	60.252	25/05/2022
24337691	GYXY99	56.762	3.490	60.252	25/05/2022
24433590	BKBT26	56.762	3.490	60.252	25/05/2022
24459954	GYXY99	56.762	3.490	60.252	25/05/2022
24609633	GYXY99	56.762	3.490	60.252	25/05/2022
24857008	GYXY99	56.762	3.490	60.252	25/05/2022
26139797	BKBT26	85.143	3.490	88.633	25/05/2022
26313396	BKBT26	85.143	3.490	88.633	25/05/2022
26952683	CHCS48	85.140	3.490	88.630	25/05/2022
26960904	GZSJ64	56.762	3.490	60.252	25/05/2022
26964272	HCDT68	56.762	3.490	60.252	25/05/2022
26981894	JVFH18	85.140	3.490	88.630	25/05/2022
26996831	GPVB16	56.760	3.490	60.250	25/05/2022
27027640	GCCJ57	56.762	3.490	60.252	25/05/2022
27031393	DBLV33	56.762	3.490	60.252	25/05/2022
27036262	JVFH18	56.760	3.490	60.250	25/05/2022
27078471	BXLG17	56.762	3.490	60.252	25/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27079794	GWVX37	56.762	3.490	60.252	25/05/2022
27123173	FDYF76	85.143	3.490	88.633	25/05/2022
27130646	HGDF12	56.760	3.490	60.250	25/05/2022
27261001	LLSL49	56.762	3.490	60.252	25/05/2022
27396402	BCFJ75	85.143	3.490	88.633	25/05/2022
27438121	JVLC25	56.762	3.490	60.252	25/05/2022
27440126	JVFH18	56.760	3.490	60.250	25/05/2022
27695937	JVFH18	56.760	3.490	60.250	25/05/2022
27716831	FVXD33	85.143	3.490	88.633	25/05/2022
27730453	JVLC25	85.143	3.490	88.633	25/05/2022
27798981	GPKH63	85.143	3.490	88.633	25/05/2022
27815810	JVFH18	56.760	3.490	60.250	25/05/2022
27818364	CHCS48	56.760	3.490	60.250	25/05/2022
28080820	FDYF76	85.143	3.490	88.633	25/05/2022
28481947	DBBS66	56.762	3.490	60.252	25/05/2022
28948219	CXVW85	56.762	3.490	60.252	25/05/2022
28972892	JKKW39	85.143	3.490	88.633	25/05/2022
29337488	JVFH18	56.760	3.490	60.250	25/05/2022
29338213	JVLC25	85.143	3.490	88.633	25/05/2022
29348477	GPWJ28	56.762	3.490	60.252	25/05/2022
29348840	JVLC25	56.762	3.490	60.252	25/05/2022
29362283	JVFH18	56.760	3.490	60.250	25/05/2022
29366832	BJKF53	56.760	3.490	60.250	25/05/2022
29462510	GPWJ28	85.143	3.490	88.633	25/05/2022
29719796	JVFH18	56.760	3.490	60.250	25/05/2022
29750989	GPVV56	85.143	3.490	88.633	25/05/2022
29825809	BXLG17	56.762	3.490	60.252	25/05/2022
30197063	CXVW85	56.762	3.490	60.252	25/05/2022
30197124	BJKF53	56.760	3.490	60.250	25/05/2022
30201634	GPWJ28	56.762	3.490	60.252	25/05/2022
30218545	LCYL84	56.762	3.490	60.252	25/05/2022
30840783	BJKF53	56.762	3.490	60.252	25/05/2022
24134634	CSBW13	56.762	3.490	60.252	26/05/2022
24497063	FRVD27	85.143	3.490	88.633	26/05/2022
25230500	BJYP94	56.762	3.490	60.252	26/05/2022
26129498	BJYP94	85.143	3.490	88.633	26/05/2022
26956565	KBYR59	85.143	3.490	88.633	26/05/2022
26961682	BXJV60	56.762	3.490	60.252	26/05/2022
26976000	JFFY57	85.143	3.490	88.633	26/05/2022
27009784	GGBH54	85.143	3.490	88.633	26/05/2022
27027125	BXJV60	56.762	3.490	60.252	26/05/2022
27040433	FDZH75	56.762	3.490	60.252	26/05/2022
27040453	GPWH69	56.762	3.490	60.252	26/05/2022
27115440	KBYR59	56.762	3.490	60.252	26/05/2022
27132240	BXJV60	85.143	3.490	88.633	26/05/2022
27132558	FDRB95	85.143	3.490	88.633	26/05/2022
27132874	FLYW94	85.143	3.490	88.633	26/05/2022
27138495	KBYR59	56.762	3.490	60.252	26/05/2022
27140592	FDRB95	56.762	3.490	60.252	26/05/2022
27249383	JZBH62	85.143	3.490	88.633	26/05/2022
27265705	CSBW13	56.762	3.490	60.252	26/05/2022
27381797	BXJF27	85.140	3.490	88.630	26/05/2022
27432781	KBYR59	56.762	3.490	60.252	26/05/2022
27442296	PDYP48	56.762	3.490	60.252	26/05/2022
27769334	BLSR11	85.143	3.490	88.633	26/05/2022
27812232	PDYP48	56.762	3.490	60.252	26/05/2022
27815290	PDYP48	56.762	3.490	60.252	26/05/2022
27815870	PDYP48	56.762	3.490	60.252	26/05/2022
27818371	KBYR59	56.762	3.490	60.252	26/05/2022
27824472	PDYP48	56.762	3.490	60.252	26/05/2022
27826360	PDYP48	56.762	3.490	60.252	26/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28244502	HGDP71	85.143	3.490	88.633	26/05/2022
28292457	FLYF95	85.143	3.490	88.633	26/05/2022
28463378	PDYP48	56.762	3.490	60.252	26/05/2022
28463499	PDYP48	56.762	3.490	60.252	26/05/2022
28464127	PDYP48	56.762	3.490	60.252	26/05/2022
28479632	GLZK37	56.762	3.490	60.252	26/05/2022
28955361	PFBG15	85.140	3.490	88.630	26/05/2022
29086697	PDYP48	56.762	3.490	60.252	26/05/2022
29090708	PDYP48	56.762	3.490	60.252	26/05/2022
29100979	PDYP48	56.762	3.490	60.252	26/05/2022
29101359	FDZH33	56.760	3.490	60.250	26/05/2022
29305755	KBYR59	56.762	3.490	60.252	26/05/2022
29334475	HGDL55	56.762	3.490	60.252	26/05/2022
29339504	KPLF63	85.140	3.490	88.630	26/05/2022
29339525	HYFP22	85.143	3.490	88.633	26/05/2022
29339847	HYFP22	85.143	3.490	88.633	26/05/2022
29346893	PDYP48	56.762	3.490	60.252	26/05/2022
29348015	PDYP48	56.762	3.490	60.252	26/05/2022
29350113	PDYP48	56.762	3.490	60.252	26/05/2022
29445759	PDYP48	56.762	3.490	60.252	26/05/2022
29496663	PDYP48	56.762	3.490	60.252	26/05/2022
29501988	PDYP48	56.762	3.490	60.252	26/05/2022
29502360	PDYP48	56.762	3.490	60.252	26/05/2022
29503569	PBRB90	56.762	3.490	60.252	26/05/2022
29507635	GPWH74	56.762	3.490	60.252	26/05/2022
29611669	FVLF75	85.143	3.490	88.633	26/05/2022
29699224	PBRB90	56.762	3.490	60.252	26/05/2022
29755840	HGDP71	85.143	3.490	88.633	26/05/2022
29848280	KSPF64	85.140	3.490	88.630	26/05/2022
29992492	HGFK82	42.572	3.490	46.062	26/05/2022
30197138	FDZH33	56.760	3.490	60.250	26/05/2022
30197352	FLYF95	56.762	3.490	60.252	26/05/2022
30197579	BXJF27	56.760	3.490	60.250	26/05/2022
30217001	CPDF55	56.760	3.490	60.250	26/05/2022
30608197	BJYH44	85.143	3.490	88.633	26/05/2022
30611206	FLYF95	85.143	3.490	88.633	26/05/2022
30611270	FLYF95	85.143	3.490	88.633	26/05/2022
30848654	PDYP48	56.762	3.490	60.252	26/05/2022
21064576	HPBW98	56.762	3.490	60.252	27/05/2022
21269218	HPBW98	85.143	3.490	88.633	27/05/2022
23488360	HPBW98	56.762	3.490	60.252	27/05/2022
23488609	HPBW98	85.143	3.490	88.633	27/05/2022
24072605	HPBW98	85.143	3.490	88.633	27/05/2022
25091986	YK8858	56.762	3.490	60.252	27/05/2022
25682573	HPBW98	56.762	3.490	60.252	27/05/2022
26612880	KKSC75	56.762	3.490	60.252	27/05/2022
26957965	KVBY67	56.762	3.490	60.252	27/05/2022
27010463	BKBZ83	85.143	3.490	88.633	27/05/2022
27042219	BJZX56	56.762	3.490	60.252	27/05/2022
27057915	FDYL66	85.140	3.490	88.630	27/05/2022
27078369	BHWD21	85.143	3.490	88.633	27/05/2022
27132444	JGWJ61	85.140	3.490	88.630	27/05/2022
27137499	FVKX34	85.143	3.490	88.633	27/05/2022
27271215	FLYW72	56.762	3.490	60.252	27/05/2022
27395873	HPBW98	56.762	3.490	60.252	27/05/2022
27436240	FDYL56	56.762	3.490	60.252	27/05/2022
27653137	HPBW98	85.143	3.490	88.633	27/05/2022
27787131	BKKG19	85.140	3.490	88.630	27/05/2022
27811623	DKKF70	56.762	3.490	60.252	27/05/2022
27812200	GYSB27	56.760	3.490	60.250	27/05/2022
27815681	BKBZ83	56.762	3.490	60.252	27/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28274481	BKBZ83	85.143	3.490	88.633	27/05/2022
28348109	FDPV76	56.762	3.490	60.252	27/05/2022
28462877	BKKG19	85.140	3.490	88.630	27/05/2022
28468568	PBBY37	56.762	3.490	60.252	27/05/2022
28474342	DZYF84	56.762	3.490	60.252	27/05/2022
28484257	FDYL56	85.143	3.490	88.633	27/05/2022
28506114	BXLG66	56.762	3.490	60.252	27/05/2022
28577365	GPVY73	56.760	3.490	60.250	27/05/2022
28609068	FDPV76	85.143	3.490	88.633	27/05/2022
28625290	FDYL56	56.762	3.490	60.252	27/05/2022
28725689	GPVY73	56.760	3.490	60.250	27/05/2022
29044952	FDZP55	85.143	3.490	88.633	27/05/2022
29101336	LRPB76	56.762	3.490	60.252	27/05/2022
29343160	HGDC98	56.762	3.490	60.252	27/05/2022
29352678	YG4647	56.762	3.490	60.252	27/05/2022
29482682	UD2552	85.143	3.490	88.633	27/05/2022
29502186	LCXP89	56.762	3.490	60.252	27/05/2022
29613461	FDPV76	85.143	3.490	88.633	27/05/2022
29698424	FDPV76	85.143	3.490	88.633	27/05/2022
29720104	YA5467	56.762	3.490	60.252	27/05/2022
30193070	HGFR25	56.762	3.490	60.252	27/05/2022
30224361	BKKG19	85.143	3.490	88.633	27/05/2022
30848978	HPBW98	56.762	3.490	60.252	27/05/2022
24481883	CVWG22	56.762	3.490	60.252	30/05/2022
26272531	CVWG22	56.762	3.490	60.252	30/05/2022
26274069	JWF048	80.000	3.490	83.490	30/05/2022
26952309	FSFY87	85.143	3.490	88.633	30/05/2022
26953664	BXKS61	56.760	3.490	60.250	30/05/2022
26953804	CXTX42	56.760	3.490	60.250	30/05/2022
26961822	BXLX26	85.143	3.490	88.633	30/05/2022
27006734	CXTX42	85.143	3.490	88.633	30/05/2022
27009760	JJRC14	85.143	3.490	88.633	30/05/2022
27009879	JLLB66	85.140	3.490	88.630	30/05/2022
27040783	BCVZ12	56.760	3.490	60.250	30/05/2022
27053676	JPTJ91	56.760	3.490	60.250	30/05/2022
27055023	DCZK31	85.143	3.490	88.633	30/05/2022
27128609	CSSH39	56.762	3.490	60.252	30/05/2022
27130445	BXHJ23	56.760	3.490	60.250	30/05/2022
27130469	HGFC35	56.762	3.490	60.252	30/05/2022
27139767	GZSD60	56.762	3.490	60.252	30/05/2022
27166726	GPVV39	85.143	3.490	88.633	30/05/2022
27199675	BWGC66	56.762	3.490	60.252	30/05/2022
27407505	GGKR23	85.140	3.490	88.630	30/05/2022
27436772	HVSW27	56.762	3.490	60.252	30/05/2022
27695867	FZTJ16	56.760	3.490	60.250	30/05/2022
27805689	DJSP95	85.143	3.490	88.633	30/05/2022
27812462	CSSH39	56.762	3.490	60.252	30/05/2022
27818296	FZTJ16	56.760	3.490	60.250	30/05/2022
27856341	FLYL84	85.140	3.490	88.630	30/05/2022
28057217	FLYL84	85.143	3.490	88.633	30/05/2022
28064296	KYBS51	56.762	3.490	60.252	30/05/2022
28143906	HYFB45	85.143	3.490	88.633	30/05/2022
28171875	BJYL79	56.762	3.490	60.252	30/05/2022
28209120	BWGC66	85.143	3.490	88.633	30/05/2022
28210275	BWGC66	85.143	3.490	88.633	30/05/2022
28274444	BWGC66	85.143	3.490	88.633	30/05/2022
28275205	FYTK58	85.143	3.490	88.633	30/05/2022
28292066	GPVV39	85.143	3.490	88.633	30/05/2022
28292237	PGZL14	85.140	3.490	88.630	30/05/2022
28316068	GZKB45	56.762	3.490	60.252	30/05/2022
28347063	KSLJ83	85.143	3.490	88.633	30/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28348094	HJLZ93	56.762	3.490	60.252	30/05/2022
28350299	GZKB44	56.762	3.490	60.252	30/05/2022
28471248	FDZV29	56.762	3.490	60.252	30/05/2022
28471314	FDZV29	56.762	3.490	60.252	30/05/2022
28474670	FDZV29	56.762	3.490	60.252	30/05/2022
28475823	CXTX42	85.143	3.490	88.633	30/05/2022
28476171	FDZV29	56.762	3.490	60.252	30/05/2022
28481934	DGPT46	85.143	3.490	88.633	30/05/2022
28483354	BXKS61	85.140	3.490	88.630	30/05/2022
28501297	JKWX34	56.762	3.490	60.252	30/05/2022
28503994	GPVH31	56.762	3.490	60.252	30/05/2022
28509801	CPJB17	56.762	3.490	60.252	30/05/2022
28583144	FLYK69	28.380	3.490	31.870	30/05/2022
28609122	DCZK31	85.143	3.490	88.633	30/05/2022
28609127	FLYH99	85.143	3.490	88.633	30/05/2022
28611412	CSSH39	56.762	3.490	60.252	30/05/2022
28621426	HGDT94	85.143	3.490	88.633	30/05/2022
28621745	BXLX26	85.143	3.490	88.633	30/05/2022
28621750	DCZK31	85.143	3.490	88.633	30/05/2022
28625321	FZTJ16	56.760	3.490	60.250	30/05/2022
28963320	FLYV77	85.143	3.490	88.633	30/05/2022
29119677	GZKB45	85.143	3.490	88.633	30/05/2022
29339503	FLYL84	85.143	3.490	88.633	30/05/2022
29339542	HGDT94	85.143	3.490	88.633	30/05/2022
29348352	GXTV91	56.760	3.490	60.250	30/05/2022
29348435	CPJB17	56.762	3.490	60.252	30/05/2022
29352570	CXTX42	56.762	3.490	60.252	30/05/2022
29358661	HGDT94	56.762	3.490	60.252	30/05/2022
29362559	BXGR59	56.760	3.490	60.250	30/05/2022
29363680	CSSH39	56.762	3.490	60.252	30/05/2022
29366911	BXHJ23	56.760	3.490	60.250	30/05/2022
29367065	FZTJ16	56.760	3.490	60.250	30/05/2022
29520649	DKKY63	56.762	3.490	60.252	30/05/2022
29520663	CXTX42	56.762	3.490	60.252	30/05/2022
29538898	GPVV39	85.143	3.490	88.633	30/05/2022
29611367	DJSP95	85.143	3.490	88.633	30/05/2022
29611493	BJZR33	85.143	3.490	88.633	30/05/2022
29613826	GPVV39	85.143	3.490	88.633	30/05/2022
29685580	FZTJ16	56.760	3.490	60.250	30/05/2022
29698452	FLYV77	85.143	3.490	88.633	30/05/2022
29698868	GGKR23	85.140	3.490	88.630	30/05/2022
29698870	HGDT94	85.143	3.490	88.633	30/05/2022
29698904	HGDT94	85.143	3.490	88.633	30/05/2022
29726150	DCZK31	85.143	3.490	88.633	30/05/2022
29758848	BXGB59	85.143	3.490	88.633	30/05/2022
29935124	JKXG79	85.140	3.490	88.630	30/05/2022
30190378	BCXZ49	85.143	3.490	88.633	30/05/2022
30193080	FLYL84	56.762	3.490	60.252	30/05/2022
30197202	DKKZ97	56.762	3.490	60.252	30/05/2022
30197308	DKKZ97	56.762	3.490	60.252	30/05/2022
30197365	DKKY63	56.762	3.490	60.252	30/05/2022
30197647	JSJX32	56.762	3.490	60.252	30/05/2022
30197872	LGRV17	56.762	3.490	60.252	30/05/2022
30201670	FYBW41	56.762	3.490	60.252	30/05/2022
30201703	FYBW41	56.762	3.490	60.252	30/05/2022
30201713	FYBW41	56.762	3.490	60.252	30/05/2022
30201743	JSJX32	56.762	3.490	60.252	30/05/2022
30201812	FYBW41	56.762	3.490	60.252	30/05/2022
30842695	CXTX42	56.762	3.490	60.252	30/05/2022
15729831	ZC7953	56.760	3.490	60.250	31/05/2022
22363750	BCSK56	56.760	3.490	60.250	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23293885	GPVG44	56.760	3.490	60.250	31/05/2022
23344442	BCSK56	85.140	3.490	88.630	31/05/2022
24893721	BCSK56	56.760	3.490	60.250	31/05/2022
25598929	HHCV62	56.762	3.490	60.252	31/05/2022
26960414	GPWB18	56.762	3.490	60.252	31/05/2022
26961828	KBSX69	56.762	3.490	60.252	31/05/2022
26964212	CXTX71	56.762	3.490	60.252	31/05/2022
26964542	CZXF29	56.760	3.490	60.250	31/05/2022
26968844	CXSZ76	56.762	3.490	60.252	31/05/2022
27010380	FLYC90	85.143	3.490	88.633	31/05/2022
27010477	GGTX76	85.140	3.490	88.630	31/05/2022
27010767	HGGK97	85.140	3.490	88.630	31/05/2022
27018143	JFFL34	56.762	3.490	60.252	31/05/2022
27060672	LDRB19	85.143	3.490	88.633	31/05/2022
27078457	CXSZ76	56.762	3.490	60.252	31/05/2022
27114993	LDGZ14	85.143	3.490	88.633	31/05/2022
27115010	CZXF29	85.140	3.490	88.630	31/05/2022
27132441	KHHD86	56.760	3.490	60.250	31/05/2022
27135298	LDGP33	85.143	3.490	88.633	31/05/2022
27139106	LDRB19	56.762	3.490	60.252	31/05/2022
27140104	BKBT89	56.762	3.490	60.252	31/05/2022
27144769	DKSD30	85.143	3.490	88.633	31/05/2022
27321587	HSWJ76	56.762	3.490	60.252	31/05/2022
27385169	DGPS26	56.760	3.490	60.250	31/05/2022
27437992	FDZP67	56.762	3.490	60.252	31/05/2022
27439561	CXSZ76	56.760	3.490	60.250	31/05/2022
27439938	JYWV56	56.762	3.490	60.252	31/05/2022
27440066	JFFL34	56.762	3.490	60.252	31/05/2022
27440904	JFFL34	56.762	3.490	60.252	31/05/2022
27645484	JFFL34	28.381	3.490	31.871	31/05/2022
27651230	LDRB19	56.762	3.490	60.252	31/05/2022
27674349	FDYH53	85.140	3.490	88.630	31/05/2022
27695549	FLYJ11	56.762	3.490	60.252	31/05/2022
27727937	HWWB67	85.143	3.490	88.633	31/05/2022
27749459	HSWJ76	85.143	3.490	88.633	31/05/2022
27808627	LPRR15	85.143	3.490	88.633	31/05/2022
27814352	DGVV71	56.760	3.490	60.250	31/05/2022
27820840	JFTT70	56.762	3.490	60.252	31/05/2022
27821507	JFFL34	56.762	3.490	60.252	31/05/2022
27827042	FDZP67	56.762	3.490	60.252	31/05/2022
27856367	DKJK83	85.140	3.490	88.630	31/05/2022
27954613	GYTB38	56.762	3.490	60.252	31/05/2022
28207628	HSWJ76	56.762	3.490	60.252	31/05/2022
28282977	BXJX38	85.143	3.490	88.633	31/05/2022
28286247	CHBL51	85.143	3.490	88.633	31/05/2022
28346209	HKDJ10	56.762	3.490	60.252	31/05/2022
28397799	HWWY22	85.140	3.490	88.630	31/05/2022
28471289	HWWK58	56.762	3.490	60.252	31/05/2022
28476043	FWJK15	56.762	3.490	60.252	31/05/2022
28482303	BJYL62	85.140	3.490	88.630	31/05/2022
28483355	FLYL82	85.143	3.490	88.633	31/05/2022
28484236	GYTB38	85.143	3.490	88.633	31/05/2022
28490428	CZXF29	56.762	3.490	60.252	31/05/2022
28506338	FDZK67	56.760	3.490	60.250	31/05/2022
28509914	FDZP67	56.762	3.490	60.252	31/05/2022
28518336	JFFL34	56.762	3.490	60.252	31/05/2022
28620782	LDGZ14	56.762	3.490	60.252	31/05/2022
28621380	HWWZ79	85.143	3.490	88.633	31/05/2022
28621415	HWWZ79	85.143	3.490	88.633	31/05/2022
28948271	FDYK12	56.762	3.490	60.252	31/05/2022
28949526	JKKV64	56.762	3.490	60.252	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29086749	JFKG17	56.762	3.490	60.252	31/05/2022
29087273	JFFL34	56.762	3.490	60.252	31/05/2022
29247850	KFLW20	85.143	3.490	88.633	31/05/2022
29273342	HWWB67	85.143	3.490	88.633	31/05/2022
29284492	KFLW20	85.143	3.490	88.633	31/05/2022
29339619	HCGT28	170.286	3.490	173.776	31/05/2022
29346188	KXBG15	56.762	3.490	60.252	31/05/2022
29353249	CZXF29	56.762	3.490	60.252	31/05/2022
29360977	JFFL34	56.762	3.490	60.252	31/05/2022
29367624	GPWG61	56.760	3.490	60.250	31/05/2022
29393847	KKPR21	85.140	3.490	88.630	31/05/2022
29462726	FLYD68	56.762	3.490	60.252	31/05/2022
29518228	FCGF72	56.762	3.490	60.252	31/05/2022
29518362	FCGF72	56.762	3.490	60.252	31/05/2022
29531736	FLYH57	85.140	3.490	88.630	31/05/2022
29611796	JKTT60	85.140	3.490	88.630	31/05/2022
29613469	DKJK83	85.140	3.490	88.630	31/05/2022
29665972	HSWJ76	56.762	3.490	60.252	31/05/2022
29698514	KFLG10	85.140	3.490	88.630	31/05/2022
29698814	JFFL34	56.762	3.490	60.252	31/05/2022
29717531	JFFL34	56.762	3.490	60.252	31/05/2022
29717687	JFFL34	56.762	3.490	60.252	31/05/2022
29769086	PJRK61	340.572	3.490	344.062	31/05/2022
30197333	JCJL12	56.762	3.490	60.252	31/05/2022
30197345	HZFJ33	56.762	3.490	60.252	31/05/2022
30197500	JCJL12	56.762	3.490	60.252	31/05/2022
30197513	KFLW20	56.762	3.490	60.252	31/05/2022
30201865	BXHG49	56.760	3.490	60.250	31/05/2022
30201889	BXHG49	56.760	3.490	60.250	31/05/2022
30346592	JPSS11	85.143	3.490	88.633	31/05/2022
30611714	FDYG39	85.143	3.490	88.633	31/05/2022
30674159	FDZV45	85.143	3.490	88.633	31/05/2022
24195566	JTYH82	57.557	3.490	61.047	01/06/2022
25253014	JTYH82	57.557	3.490	61.047	01/06/2022
25747471	JTYH82	57.557	3.490	61.047	01/06/2022
25757844	GPTR22	86.340	3.490	89.830	01/06/2022
26256717	JTYH82	57.557	3.490	61.047	01/06/2022
26931352	KGXT42	57.557	3.490	61.047	01/06/2022
26961871	JSXD88	86.336	3.490	89.826	01/06/2022
26970706	LGRX61	57.557	3.490	61.047	01/06/2022
27010348	FLTL24	86.336	3.490	89.826	01/06/2022
27068288	BBJT38	86.336	3.490	89.826	01/06/2022
27119427	BXGD82	86.336	3.490	89.826	01/06/2022
27122512	CYYR77	86.336	3.490	89.826	01/06/2022
27129999	JSXD88	57.557	3.490	61.047	01/06/2022
27138203	JSXD88	57.557	3.490	61.047	01/06/2022
27199579	JTYH82	57.557	3.490	61.047	01/06/2022
27199621	GJDG73	57.557	3.490	61.047	01/06/2022
27261346	JSXD88	57.557	3.490	61.047	01/06/2022
27413915	FHKC69	86.336	3.490	89.826	01/06/2022
27439198	FLYY22	57.560	3.490	61.050	01/06/2022
27573757	FLWW43	57.557	3.490	61.047	01/06/2022
27674182	FYSR53	86.336	3.490	89.826	01/06/2022
27749823	LSFX41	57.557	3.490	61.047	01/06/2022
27787090	KSPP57	57.560	3.490	61.050	01/06/2022
28080862	HRVC56	86.336	3.490	89.826	01/06/2022
28299868	JCTJ64	86.336	3.490	89.826	01/06/2022
28316267	GWKH32	57.557	3.490	61.047	01/06/2022
28348256	LCGV26	57.557	3.490	61.047	01/06/2022
28350671	LBCJ85	57.557	3.490	61.047	01/06/2022
28455145	FKYV16	57.557	3.490	61.047	01/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28482285	FYSR53	57.557	3.490	61.047	01/06/2022
28501513	HKDP94	57.560	3.490	61.050	01/06/2022
28501545	LCGV26	57.557	3.490	61.047	01/06/2022
28503775	LCGV26	57.557	3.490	61.047	01/06/2022
28730337	CXHD38	57.557	3.490	61.047	01/06/2022
29338489	JSXD88	57.557	3.490	61.047	01/06/2022
29339524	FLTL24	86.336	3.490	89.826	01/06/2022
29339539	FLTL24	86.336	3.490	89.826	01/06/2022
29344415	PHJL90	57.557	3.490	61.047	01/06/2022
29346286	BXGD82	57.557	3.490	61.047	01/06/2022
29347517	LCGV26	57.557	3.490	61.047	01/06/2022
29596919	DGTB34	86.336	3.490	89.826	01/06/2022
29613641	BXKC18	86.340	3.490	89.830	01/06/2022
29692174	BXGD82	57.557	3.490	61.047	01/06/2022
29698287	LCGV25	86.336	3.490	89.826	01/06/2022
29698404	FDZD21	57.560	3.490	61.050	01/06/2022
29698854	FLTL24	86.336	3.490	89.826	01/06/2022
29938417	LCHS91	57.557	3.490	61.047	01/06/2022
29953904	JPBT81	57.557	3.490	61.047	01/06/2022
29960170	FKFC33	57.557	3.490	61.047	01/06/2022
30193677	BXHK42	57.560	3.490	61.050	01/06/2022
30197134	HVGV54	57.557	3.490	61.047	01/06/2022
30201761	KJDJ52	57.557	3.490	61.047	01/06/2022
30201852	LBCJ85	57.557	3.490	61.047	01/06/2022
22659404	BRLH54	57.557	3.490	61.047	02/06/2022
24433199	CPWF15	57.557	3.490	61.047	02/06/2022
26962964	YZ5029	57.557	3.490	61.047	02/06/2022
27010732	CLBR64	86.340	3.490	89.830	02/06/2022
27144276	BJYL49	57.557	3.490	61.047	02/06/2022
27247119	JSHP50	57.557	3.490	61.047	02/06/2022
27447160	HKGS36	57.560	3.490	61.050	02/06/2022
27447272	HKGS36	57.560	3.490	61.050	02/06/2022
27673981	FKRC24	57.557	3.490	61.047	02/06/2022
27725735	CPWF15	57.557	3.490	61.047	02/06/2022
27749873	HWWG85	57.557	3.490	61.047	02/06/2022
27818362	HWWG85	57.557	3.490	61.047	02/06/2022
27824404	BCSV53	57.560	3.490	61.050	02/06/2022
27824772	HWWG85	57.557	3.490	61.047	02/06/2022
28214340	HKGS36	57.560	3.490	61.050	02/06/2022
28310779	DPWD92	86.340	3.490	89.830	02/06/2022
28313494	HZTB58	57.557	3.490	61.047	02/06/2022
28586785	BJZH25	57.557	3.490	61.047	02/06/2022
29338627	BJZH25	57.560	3.490	61.050	02/06/2022
29347600	JSHP50	57.557	3.490	61.047	02/06/2022
29353871	UV9780	86.336	3.490	89.826	02/06/2022
29360938	BJYL49	57.557	3.490	61.047	02/06/2022
29442088	FKRC24	86.336	3.490	89.826	02/06/2022
29501522	HWWG85	57.557	3.490	61.047	02/06/2022
29698488	FDZS20	86.340	3.490	89.830	02/06/2022
29954020	BJYL49	57.557	3.490	61.047	02/06/2022
30193261	FLYY60	57.560	3.490	61.050	02/06/2022
30202026	KXPW90	57.557	3.490	61.047	02/06/2022
30420679	BJZH25	86.336	3.490	89.826	02/06/2022
21270374	CFBC43	57.557	3.490	61.047	03/06/2022
24915015	FJZJ17	57.557	3.490	61.047	03/06/2022
25091384	CFBC43	86.336	3.490	89.826	03/06/2022
26614511	CFBC43	57.557	3.490	61.047	03/06/2022
26960369	CGXP18	57.557	3.490	61.047	03/06/2022
26969307	BJYH61	57.557	3.490	61.047	03/06/2022
26981617	LPYB23	86.336	3.490	89.826	03/06/2022
27050141	JTRJ64	86.340	3.490	89.830	03/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27065184	LRRX77	86.336	3.490	89.826	03/06/2022
27114809	KFFH31	57.557	3.490	61.047	03/06/2022
27114928	FJZJ17	86.336	3.490	89.826	03/06/2022
27119539	DSCV63	86.340	3.490	89.830	03/06/2022
27129985	PGPH37	57.557	3.490	61.047	03/06/2022
27377551	HJPZ13	86.336	3.490	89.826	03/06/2022
27815637	LPYB23	57.557	3.490	61.047	03/06/2022
29273261	HRVG94	57.557	3.490	61.047	03/06/2022
29340756	LPYB23	57.557	3.490	61.047	03/06/2022
29349401	FXBF39	57.557	3.490	61.047	03/06/2022
29463563	LPYB23	57.557	3.490	61.047	03/06/2022
29480142	FXBF39	86.336	3.490	89.826	03/06/2022
29676473	GCRC12	57.557	3.490	61.047	03/06/2022
29706180	BJYH61	57.557	3.490	61.047	03/06/2022
29720564	GCLJ46	57.557	3.490	61.047	03/06/2022
29971705	HRVG94	57.557	3.490	61.047	03/06/2022
30193202	BJYH61	57.557	3.490	61.047	03/06/2022
30197435	BJYH61	57.557	3.490	61.047	03/06/2022
30635870	FXZZ94	57.557	3.490	61.047	03/06/2022
28481771	GGCB30	86.336	3.490	89.826	04/06/2022
29692162	JSFS85	57.557	3.490	61.047	05/06/2022
24904251	JKKZ41	57.557	3.490	61.047	06/06/2022
26954979	HSBL38	86.336	3.490	89.826	06/06/2022
26969206	DYDX84	57.557	3.490	61.047	06/06/2022
26970615	HSBL38	57.557	3.490	61.047	06/06/2022
26971116	KJCS25	57.557	3.490	61.047	06/06/2022
27140269	DKKP53	57.560	3.490	61.050	06/06/2022
27327098	KYZX99	57.557	3.490	61.047	06/06/2022
27446555	LHGT38	57.557	3.490	61.047	06/06/2022
27712257	DYDX84	57.557	3.490	61.047	06/06/2022
27821345	PJPR46	57.557	3.490	61.047	06/06/2022
28280167	DYDX84	86.336	3.490	89.826	06/06/2022
28490294	BXGB64	57.560	3.490	61.050	06/06/2022
29337666	DKKP53	57.560	3.490	61.050	06/06/2022
29346250	DKKP53	57.560	3.490	61.050	06/06/2022
29348756	DYDX84	57.557	3.490	61.047	06/06/2022
29367369	JKKZ41	57.557	3.490	61.047	06/06/2022
29393928	BCTF75	86.340	3.490	89.830	06/06/2022
29663395	KYZX99	57.557	3.490	61.047	06/06/2022
29663405	KYZX99	57.557	3.490	61.047	06/06/2022
29716876	JKKZ41	57.557	3.490	61.047	06/06/2022
29717710	DKKP53	57.560	3.490	61.050	06/06/2022
30079931	KYZX99	57.557	3.490	61.047	06/06/2022
30201681	HCDY84	57.557	3.490	61.047	06/06/2022
30217097	KJCS25	57.557	3.490	61.047	06/06/2022
30217118	BPTR12	57.557	3.490	61.047	06/06/2022
24331439	HJHF42	86.336	3.490	89.826	07/06/2022
26969227	GJKX73	57.557	3.490	61.047	07/06/2022
26975689	GJKX73	86.336	3.490	89.826	07/06/2022
27436304	GJKX73	57.557	3.490	61.047	07/06/2022
27437608	LYHD56	57.557	3.490	61.047	07/06/2022
27438997	GJKX73	57.557	3.490	61.047	07/06/2022
27446981	HJHF42	57.557	3.490	61.047	07/06/2022
27695777	HGDX70	57.557	3.490	61.047	07/06/2022
27818390	GJKX73	57.557	3.490	61.047	07/06/2022
28621269	FDPT85	86.336	3.490	89.826	07/06/2022
29087267	GJKX73	57.557	3.490	61.047	07/06/2022
29339991	HGDX70	86.340	3.490	89.830	07/06/2022
29611592	HGDX70	86.340	3.490	89.830	07/06/2022
29706575	LYHD56	57.557	3.490	61.047	07/06/2022
30193085	HGDX70	57.557	3.490	61.047	07/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30504584	HGDX70	57.560	3.490	61.050	07/06/2022
30504627	HGDX70	57.557	3.490	61.047	07/06/2022
27115942	LSZH42	57.560	3.490	61.050	08/06/2022
27116667	JPLT84	57.557	3.490	61.047	08/06/2022
27167943	XD6368	86.336	3.490	89.826	08/06/2022
27246822	LSZH42	57.560	3.490	61.050	08/06/2022
27899017	LSZH42	86.340	3.490	89.830	08/06/2022
28280911	BXZC91	86.336	3.490	89.826	08/06/2022
28286468	XD6368	57.557	3.490	61.047	08/06/2022
28489555	FDPZ52	57.557	3.490	61.047	08/06/2022
28500904	KKZR88	57.557	3.490	61.047	08/06/2022
28600891	KKZR88	57.557	3.490	61.047	08/06/2022
29347610	KZTJ44	57.557	3.490	61.047	08/06/2022
29348316	JPLT84	57.560	3.490	61.050	08/06/2022
30217544	FJJR14	57.557	3.490	61.047	08/06/2022
30846399	KKZR88	86.336	3.490	89.826	08/06/2022
26981388	KXKZ59	86.336	3.490	89.826	09/06/2022
27047738	CXVC78	23.023	3.490	26.513	09/06/2022
27130738	FYKV45	86.340	3.490	89.830	09/06/2022
27132806	BJZR85	86.340	3.490	89.830	09/06/2022
27133259	BXLR26	86.336	3.490	89.826	09/06/2022
27139749	BJZR85	57.560	3.490	61.050	09/06/2022
27139752	KRPC89	57.557	3.490	61.047	09/06/2022
27143254	FFWS81	86.336	3.490	89.826	09/06/2022
27281215	DVXS14	28.779	3.490	32.269	09/06/2022
27321551	DVXS14	57.557	3.490	61.047	09/06/2022
27379231	DVXS14	28.779	3.490	32.269	09/06/2022
27379235	DVXS14	28.779	3.490	32.269	09/06/2022
27693262	JFCR14	86.336	3.490	89.826	09/06/2022
27821583	FYKV45	57.560	3.490	61.050	09/06/2022
27822685	FYKV45	57.560	3.490	61.050	09/06/2022
28057203	FYKV45	86.340	3.490	89.830	09/06/2022
28315231	CJFV41	57.557	3.490	61.047	09/06/2022
28620144	CZZJ33	86.336	3.490	89.826	09/06/2022
29299445	CGJK28	86.336	3.490	89.826	09/06/2022
29302649	KRPC89	57.557	3.490	61.047	09/06/2022
29339900	HDBB61	86.336	3.490	89.826	09/06/2022
29348245	FYKV45	57.560	3.490	61.050	09/06/2022
29356545	JKDS94	57.557	3.490	61.047	09/06/2022
29356619	HDBB61	86.336	3.490	89.826	09/06/2022
29363585	FYKV45	57.560	3.490	61.050	09/06/2022
29367748	FYKV45	57.560	3.490	61.050	09/06/2022
29462445	HDBB61	57.557	3.490	61.047	09/06/2022
29463790	FYKV45	57.560	3.490	61.050	09/06/2022
29602925	CXVC78	86.336	3.490	89.826	09/06/2022
29603195	CXVC78	86.336	3.490	89.826	09/06/2022
29612347	JFCR14	86.336	3.490	89.826	09/06/2022
29624877	KXKZ59	57.557	3.490	61.047	09/06/2022
26964332	BJZR14	57.560	3.490	61.050	10/06/2022
27114537	HJZG18	57.557	3.490	61.047	10/06/2022
27537770	HCDT12	57.557	3.490	61.047	10/06/2022
28397641	DWZP69	86.336	3.490	89.826	10/06/2022
29284529	GCYZ78	86.340	3.490	89.830	10/06/2022
29445166	FJJF86	57.557	3.490	61.047	10/06/2022
29750673	CKXD34	57.557	3.490	61.047	10/06/2022
29939612	JVRX49	57.557	3.490	61.047	10/06/2022
30752678	GBJS49	51.590	3.490	55.080	10/06/2022
27446282	KTXB98	57.557	3.490	61.047	11/06/2022
27651509	DFWP65	86.336	3.490	89.826	11/06/2022
22876650	DFXC53	49.229	3.490	52.719	13/06/2022
24135335	CXKC82	57.557	3.490	61.047	13/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25247468	GGTT67	57.557	3.490	61.047	13/06/2022
27089405	HHGB45	57.557	3.490	61.047	13/06/2022
27111417	HHGB45	57.557	3.490	61.047	13/06/2022
27127375	KRXV43	57.557	3.490	61.047	13/06/2022
27127405	LYDP47	57.557	3.490	61.047	13/06/2022
27173558	HHGB45	57.557	3.490	61.047	13/06/2022
27173653	HHGB45	57.557	3.490	61.047	13/06/2022
27652248	HHGB45	57.557	3.490	61.047	13/06/2022
28205507	HHGB45	57.557	3.490	61.047	13/06/2022
28208893	GBVD81	57.557	3.490	61.047	13/06/2022
24852746	TE2153	28.779	3.490	32.269	14/06/2022
26955070	FPCC46	86.336	3.490	89.826	14/06/2022
27436190	KVRG18	57.557	3.490	61.047	14/06/2022
27440610	KVRG18	57.557	3.490	61.047	14/06/2022
28475994	CXVP38	57.557	3.490	61.047	14/06/2022
28588398	CXVP38	86.336	3.490	89.826	14/06/2022
29346593	FWWX80	57.557	3.490	61.047	14/06/2022
29717353	KVRG18	57.557	3.490	61.047	14/06/2022
24895914	JBPT81	86.336	3.490	89.826	15/06/2022
25329223	JBPT81	86.336	3.490	89.826	15/06/2022
25389638	JBPT81	86.336	3.490	89.826	15/06/2022
25729549	JBPT81	57.557	3.490	61.047	15/06/2022
26137044	JBPT81	86.336	3.490	89.826	15/06/2022
26139547	JBPT81	172.671	3.490	176.161	15/06/2022
26952551	BWCC80	86.336	3.490	89.826	15/06/2022
27017975	FWVY70	57.557	3.490	61.047	15/06/2022
28431534	JZPJ63	52.213	3.490	55.703	15/06/2022
28953973	HFDH74	86.336	3.490	89.826	15/06/2022
29101171	FWVY70	57.557	3.490	61.047	15/06/2022
30618581	HFDH74	57.557	3.490	61.047	15/06/2022
24985474	GLCC25	73.111	3.490	76.601	16/06/2022
26952658	FXJP16	57.557	3.490	61.047	16/06/2022
27128720	LHHX47	57.557	3.490	61.047	16/06/2022
27144395	LLTV56	57.557	3.490	61.047	16/06/2022
27442124	GVPF82	57.557	3.490	61.047	16/06/2022
27818280	KVPF97	57.557	3.490	61.047	16/06/2022
27822520	KVPF97	57.557	3.490	61.047	16/06/2022
28271159	HJZK88	86.340	3.490	89.830	16/06/2022
28552463	LJCF14	86.336	3.490	89.826	16/06/2022
29397020	BWWC63	86.336	3.490	89.826	16/06/2022
30581346	FXJP16	57.557	3.490	61.047	16/06/2022
21367434	UR1411	57.557	3.490	61.047	17/06/2022
22435838	UR1411	57.557	3.490	61.047	17/06/2022
23470907	UR1411	57.557	3.490	61.047	17/06/2022
24350051	UR1411	57.557	3.490	61.047	17/06/2022
25701967	UR1411	57.557	3.490	61.047	17/06/2022
27111180	HTSB91	57.557	3.490	61.047	17/06/2022
27899105	DZYY24	86.336	3.490	89.826	17/06/2022
28075930	LSYW50	50.674	3.490	54.164	17/06/2022
28583214	DZYY24	57.557	3.490	61.047	17/06/2022
28690914	LDRG94	172.671	3.490	176.161	17/06/2022
29366370	DJSY67	57.557	3.490	61.047	17/06/2022
30195043	TB9262	57.557	3.490	61.047	17/06/2022
27031968	HYKC19	57.557	3.490	61.047	18/06/2022
28499944	HYKC19	57.557	3.490	61.047	18/06/2022
29298004	HYKC19	57.557	3.490	61.047	18/06/2022
29337843	HYKC19	57.557	3.490	61.047	18/06/2022
29358456	ZL4629	57.557	3.490	61.047	19/06/2022
26964021	KWDT66	57.557	3.490	61.047	20/06/2022
29352368	CCZH54	57.557	3.490	61.047	20/06/2022
29482792	ZH1374	86.336	3.490	89.826	20/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29482809	CCZH54	86.336	3.490	89.826	20/06/2022
29507131	CCZH54	57.557	3.490	61.047	20/06/2022
27814152	GZYG73	57.557	3.490	61.047	22/06/2022
29101043	YU3422	57.557	3.490	61.047	22/06/2022
29714757	LTWP92	86.336	3.490	89.826	22/06/2022
30202151	PPBF30	57.557	3.490	61.047	22/06/2022
27031362	LXSP58	57.557	3.490	61.047	23/06/2022
27144136	LXSP58	57.557	3.490	61.047	23/06/2022
27438629	KHGC29	57.557	3.490	61.047	23/06/2022
28342497	BFWF34	57.557	3.490	61.047	23/06/2022
30201793	KHGC29	57.557	3.490	61.047	23/06/2022
24821128	FYXF29	172.671	3.490	176.161	24/06/2022
27027618	FVXH11	57.557	3.490	61.047	24/06/2022
27041259	FVXH11	57.557	3.490	61.047	24/06/2022
27042420	CSHX24	57.560	3.490	61.050	24/06/2022
27130358	FVXH11	57.557	3.490	61.047	24/06/2022
27138031	LXPD73	86.340	3.490	89.830	24/06/2022
27439002	FVXH11	57.557	3.490	61.047	24/06/2022
27577221	HFVV97	57.557	3.490	61.047	24/06/2022
27645832	JFHT20	86.336	3.490	89.826	24/06/2022
27970303	LCJT66	57.557	3.490	61.047	24/06/2022
28725765	BJRS22	172.670	3.490	176.160	24/06/2022
29347232	CSHX24	86.340	3.490	89.830	24/06/2022
29675505	KVCY30	86.336	3.490	89.826	24/06/2022
29729142	HYDH66	86.336	3.490	89.826	24/06/2022
29953789	FVXH11	57.557	3.490	61.047	24/06/2022
30194611	ZW5371	86.336	3.490	89.826	24/06/2022
30610862	LXPD73	57.560	3.490	61.050	24/06/2022
24104051	LCHK15	57.557	3.490	61.047	25/06/2022
27088427	KBPF45	57.557	3.490	61.047	25/06/2022
27089547	KBPF45	57.557	3.490	61.047	25/06/2022
29947012	KBXS40	86.336	3.490	89.826	27/06/2022
15703752	BLSW34	86.336	3.490	89.826	28/06/2022
17361106	BLSW34	86.336	3.490	89.826	28/06/2022
17677920	BLSW34	57.557	3.490	61.047	28/06/2022
27646078	LJGZ17	57.557	3.490	61.047	28/06/2022
28606313	HZGW16	57.557	3.490	61.047	28/06/2022
29272724	BYKZ43	57.557	3.490	61.047	28/06/2022
26953348	BDTF31	57.560	3.490	61.050	29/06/2022
27078473	DKJF40	57.557	3.490	61.047	29/06/2022
27119412	HHGZ20	86.336	3.490	89.826	29/06/2022
28310777	GPWG12	86.336	3.490	89.826	29/06/2022
28456169	FYVT81	86.336	3.490	89.826	29/06/2022
28552497	KWDG18	86.336	3.490	89.826	29/06/2022
28586782	FYVT81	57.557	3.490	61.047	29/06/2022
28621752	DKJF40	86.336	3.490	89.826	29/06/2022
28825680	DKJF40	86.336	3.490	89.826	29/06/2022
28971074	HFWB84	57.557	3.490	61.047	29/06/2022
29334430	BFPW98	46.046	3.490	49.536	29/06/2022
29400677	KWDG18	57.557	3.490	61.047	29/06/2022
29486201	FYVT81	57.557	3.490	61.047	29/06/2022
29582261	FYVT81	57.557	3.490	61.047	29/06/2022
29960490	BFPW98	86.336	3.490	89.826	29/06/2022
30005465	KWDG18	57.557	3.490	61.047	29/06/2022
30197141	GPWG12	57.557	3.490	61.047	29/06/2022
30197609	GPWG12	57.557	3.490	61.047	29/06/2022
30841660	FYVT81	57.557	3.490	61.047	29/06/2022
18200408	VC9910	86.336	3.490	89.826	30/06/2022
21064339	JHFG93	86.340	3.490	89.830	30/06/2022
22339379	FBZC19	57.557	3.490	61.047	30/06/2022
24279442	DHCL95	57.557	3.490	61.047	30/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26931635	LJLF17	57.557	3.490	61.047	30/06/2022
27044866	ED8262	86.336	3.490	89.826	30/06/2022
27966171	FSDW98	86.336	3.490	89.826	30/06/2022
28462763	XF2838	86.336	3.490	89.826	30/06/2022
28734740	BHKV11	57.557	3.490	61.047	30/06/2022
28948546	XF2838	57.557	3.490	61.047	30/06/2022
29603113	ZK4438	86.336	3.490	89.826	30/06/2022
30842105	GBPL60	57.557	3.490	61.047	30/06/2022
26265593	ZN8638	58.248	3.490	61.738	01/07/2022
27735288	HVSJ87	87.372	3.490	90.862	01/07/2022
28483558	DTFR85	58.248	3.490	61.738	01/07/2022
28945864	BXZS65	58.248	3.490	61.738	01/07/2022
28973211	ZN8638	58.248	3.490	61.738	01/07/2022
29090621	KVTS31	58.248	3.490	61.738	01/07/2022
29360192	KVTS31	58.248	3.490	61.738	01/07/2022
29971347	HPGP14	58.248	3.490	61.738	01/07/2022
30085453	HPGP14	58.248	3.490	61.738	01/07/2022
26952325	PCSF57	87.372	3.490	90.862	02/07/2022
26979728	PCSF57	87.372	3.490	90.862	02/07/2022
27011539	PCSF57	87.372	3.490	90.862	02/07/2022
27049617	FSTH39	87.372	3.490	90.862	02/07/2022
27735552	PCSF57	87.372	3.490	90.862	02/07/2022
27737423	PCSF57	58.248	3.490	61.738	02/07/2022
29299464	CZLS40	87.372	3.490	90.862	02/07/2022
29338302	PCSF57	87.372	3.490	90.862	02/07/2022
29693403	LDPD12	58.248	3.490	61.738	02/07/2022
28456125	FWZF26	58.248	3.490	61.738	03/07/2022
29362854	GSCT39	58.248	3.490	61.738	03/07/2022
24845878	GPVT66	58.250	3.490	61.740	04/07/2022
27124767	GSBS74	58.250	3.490	61.740	04/07/2022
27140806	GSBS74	58.250	3.490	61.740	04/07/2022
28216677	CSFT42	87.372	3.490	90.862	04/07/2022
28313472	LFPT35	58.248	3.490	61.738	04/07/2022
28744891	KHHZ67	58.248	3.490	61.738	04/07/2022
29302689	LRRD75	58.248	3.490	61.738	04/07/2022
29350803	GSBS74	58.250	3.490	61.740	04/07/2022
29480381	LRBP50	58.248	3.490	61.738	04/07/2022
30060005	KHHZ67	51.029	3.490	54.519	04/07/2022
30202615	XG9205	87.372	3.490	90.862	04/07/2022
30841709	LFPT35	58.248	3.490	61.738	04/07/2022
27426322	FGCD70	174.744	3.490	178.234	05/07/2022
29444771	JDFG71	58.248	3.490	61.738	05/07/2022
30216577	DHLH37	58.248	3.490	61.738	05/07/2022
22734608	XY5860	58.250	3.490	61.740	06/07/2022
22734983	XY5860	58.250	3.490	61.740	06/07/2022
25211498	XY5860	87.370	3.490	90.860	06/07/2022
26942457	KXXS79	87.372	3.490	90.862	06/07/2022
27036397	KXXS79	58.248	3.490	61.738	06/07/2022
28107164	DYDZ33	58.248	3.490	61.738	06/07/2022
28717785	DFSC38	58.248	3.490	61.738	06/07/2022
30067947	DYDZ33	58.248	3.490	61.738	06/07/2022
30079812	DYDZ33	58.248	3.490	61.738	06/07/2022
30782662	DYDZ33	58.248	3.490	61.738	06/07/2022
30841818	DYDZ33	58.248	3.490	61.738	06/07/2022
20662852	FLRB43	87.372	3.490	90.862	07/07/2022
27647405	JTZP96	87.372	3.490	90.862	07/07/2022
27647411	JTZP96	174.744	3.490	178.234	07/07/2022
28107247	JTZP96	58.248	3.490	61.738	07/07/2022
28313370	JTZP96	58.248	3.490	61.738	07/07/2022
28313735	JTZP96	58.248	3.490	61.738	07/07/2022
28948390	JLHC43	58.248	3.490	61.738	07/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29482885	CBVT85	87.372	3.490	90.862	07/07/2022
29680747	WA3599	58.248	3.490	61.738	07/07/2022
29917196	JTZP96	58.248	3.490	61.738	07/07/2022
29937810	JTZP96	58.248	3.490	61.738	07/07/2022
29939754	JTZP96	58.248	3.490	61.738	07/07/2022
29944986	LTVC64	58.250	3.490	61.740	07/07/2022
30193253	JLHC43	58.248	3.490	61.738	07/07/2022
30197324	JLHC43	58.248	3.490	61.738	07/07/2022
30197597	JLHC43	58.248	3.490	61.738	07/07/2022
30782706	JTZP96	58.248	3.490	61.738	07/07/2022
30782803	JTZP96	58.248	3.490	61.738	07/07/2022
26953474	FLYD59	58.248	3.490	61.738	08/07/2022
27118924	FLYD59	87.372	3.490	90.862	08/07/2022
27442675	FLYD59	58.248	3.490	61.738	08/07/2022
27645742	YZ4590	87.372	3.490	90.862	08/07/2022
27750110	LVHX72	58.248	3.490	61.738	08/07/2022
27816118	YZ4590	87.372	3.490	90.862	08/07/2022
28355202	DFLZ71	87.372	3.490	90.862	08/07/2022
28465829	LJHD53	87.372	3.490	90.862	08/07/2022
28474661	FLYD59	58.248	3.490	61.738	08/07/2022
28476073	FLYD59	58.248	3.490	61.738	08/07/2022
28611409	FLYD59	58.248	3.490	61.738	08/07/2022
28948170	FLYD59	58.248	3.490	61.738	08/07/2022
29356725	LJHD53	87.372	3.490	90.862	08/07/2022
29613780	FLYD59	87.372	3.490	90.862	08/07/2022
29698991	LJHD53	58.248	3.490	61.738	08/07/2022
30197136	FLYD59	58.248	3.490	61.738	08/07/2022
30197391	FLYD59	58.248	3.490	61.738	08/07/2022
27546757	YU7358	58.248	3.490	61.738	11/07/2022
28286448	GGXC54	87.372	3.490	90.862	11/07/2022
28619841	JTLJ92	87.372	3.490	90.862	11/07/2022
28790562	BRYX56	87.372	3.490	90.862	11/07/2022
29366601	FKJW33	58.248	3.490	61.738	11/07/2022
30224339	BHYS69	87.372	3.490	90.862	11/07/2022
27071550	LTWC15	29.124	3.490	32.614	12/07/2022
27118281	GKZB81	58.248	3.490	61.738	12/07/2022
27169642	GVLD76	58.248	3.490	61.738	12/07/2022
28621758	FDZP51	87.370	3.490	90.860	12/07/2022
29470546	BCSH26	87.372	3.490	90.862	12/07/2022
29478771	BCSH26	58.248	3.490	61.738	12/07/2022
29480170	PHTX11	87.372	3.490	90.862	12/07/2022
24500684	HLKG95	58.248	3.490	61.738	13/07/2022
24847623	HLKG95	87.372	3.490	90.862	13/07/2022
24947563	HLKG95	87.372	3.490	90.862	13/07/2022
26773454	HVX037	58.250	3.490	61.740	13/07/2022
27009793	DKJF64	87.370	3.490	90.860	13/07/2022
27750207	LSCJ29	58.248	3.490	61.738	13/07/2022
29720681	LSCJ29	58.248	3.490	61.738	13/07/2022
24278679	DJ5970	87.372	3.490	90.862	14/07/2022
27065179	CRJH84	58.248	3.490	61.738	14/07/2022
27728385	FSDX67	58.248	3.490	61.738	14/07/2022
29279509	HJRC78	87.372	3.490	90.862	14/07/2022
29359578	KDVS28	58.248	3.490	61.738	14/07/2022
29401730	HWWX59	87.372	3.490	90.862	14/07/2022
29501733	BZZP19	58.248	3.490	61.738	14/07/2022
27031275	DFZC85	58.248	3.490	61.738	15/07/2022
27383860	DLKT75	87.372	3.490	90.862	15/07/2022
27446252	HDZS35	58.248	3.490	61.738	15/07/2022
28209126	CSCR37	87.372	3.490	90.862	15/07/2022
28317041	DLKT75	58.248	3.490	61.738	15/07/2022
30782938	DLKT75	58.248	3.490	61.738	15/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27672375	GGLX27	58.248	3.490	61.738	17/07/2022
24331757	HCDV71	58.248	3.490	61.738	18/07/2022
25107193	HJTV39	58.250	3.490	61.740	18/07/2022
25107262	HJTV39	58.250	3.490	61.740	18/07/2022
25307253	HJTV39	87.370	3.490	90.860	18/07/2022
26981749	DJSK92	87.370	3.490	90.860	18/07/2022
27114941	DJSK92	174.740	3.490	178.230	18/07/2022
27137564	DZGL21	58.248	3.490	61.738	18/07/2022
27436745	HJTV39	58.250	3.490	61.740	18/07/2022
27546556	HJTV39	87.370	3.490	90.860	18/07/2022
27734907	HCDV71	87.372	3.490	90.862	18/07/2022
27750594	PJBZ22	58.248	3.490	61.738	18/07/2022
28057708	PJBZ22	58.248	3.490	61.738	18/07/2022
28468947	PDFP99	58.248	3.490	61.738	18/07/2022
28944389	HJTV39	87.370	3.490	90.860	18/07/2022
28964213	HJTV39	87.370	3.490	90.860	18/07/2022
29066494	PJBZ22	58.248	3.490	61.738	18/07/2022
29346740	PJBZ22	58.248	3.490	61.738	18/07/2022
29367109	HJTV39	58.250	3.490	61.740	18/07/2022
20473077	CYCG96	58.248	3.490	61.738	19/07/2022
219651	NE7540	29.681	2.374	32.055	19/07/2022
24159621	JTYH81	58.248	3.490	61.738	19/07/2022
24160008	JTYH81	58.248	3.490	61.738	19/07/2022
24239067	CYCG96	58.248	3.490	61.738	19/07/2022
25432826	JTYH81	49.230	3.490	52.720	19/07/2022
26399876	JTYH81	58.248	3.490	61.738	19/07/2022
27592243	PDFY93	58.248	3.490	61.738	19/07/2022
27647466	GZCR76	174.744	3.490	178.234	19/07/2022
27675108	GFYV20	174.744	3.490	178.234	19/07/2022
28210245	SL9866	87.372	3.490	90.862	19/07/2022
28506323	GZCR76	58.248	3.490	61.738	19/07/2022
30224450	WA6894	58.248	3.490	61.738	19/07/2022
20609269	FLXP43	58.248	3.490	61.738	20/07/2022
20716921	FLXP42	87.372	3.490	90.862	20/07/2022
20848407	FLXP43	87.372	3.490	90.862	20/07/2022
21109249	FLXP42	87.372	3.490	90.862	20/07/2022
22205609	FLXP43	87.372	3.490	90.862	20/07/2022
22266781	FLXP42	58.248	3.490	61.738	20/07/2022
22859924	FLXP43	87.372	3.490	90.862	20/07/2022
22867956	FLXP43	87.372	3.490	90.862	20/07/2022
23531963	FLXP43	87.372	3.490	90.862	20/07/2022
24078268	FLXP42	58.248	3.490	61.738	20/07/2022
27168878	FLXP43	40.774	3.490	44.264	20/07/2022
28945934	KWDZ85	58.248	3.490	61.738	20/07/2022
27027882	DYTD69	58.248	3.490	61.738	21/07/2022
28465727	DKKR11	87.370	3.490	90.860	21/07/2022
29307447	DKKR11	46.600	3.490	50.090	21/07/2022
29366725	DCWH36	58.248	3.490	61.738	21/07/2022
30845780	DFLC75	87.372	3.490	90.862	21/07/2022
22025638	HKSG63	58.248	3.490	61.738	22/07/2022
27769743	CTVV16	87.372	3.490	90.862	22/07/2022
28135765	BXLG51	87.372	3.490	90.862	22/07/2022
28216662	ZR2063	87.372	3.490	90.862	22/07/2022
29295865	GTCY29	58.248	3.490	61.738	22/07/2022
29458529	BLRW50	58.248	3.490	61.738	22/07/2022
29928621	BXLG51	58.248	3.490	61.738	22/07/2022
22400348	DGXF82	58.248	3.490	61.738	23/07/2022
27130610	LKRR19	58.248	3.490	61.738	23/07/2022
27823268	WY3469	58.248	3.490	61.738	23/07/2022
29718314	WY3469	58.248	3.490	61.738	23/07/2022
26961600	HWCB26	58.248	3.490	61.738	24/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29485143	HVLC46	87.372	3.490	90.862	24/07/2022
24045424	BSKC75	58.248	3.490	61.738	25/07/2022
24074156	BSKC75	58.248	3.490	61.738	25/07/2022
24342168	BSKC75	58.248	3.490	61.738	25/07/2022
24609019	CBVD48	58.248	3.490	61.738	25/07/2022
24895370	BSKC75	58.248	3.490	61.738	25/07/2022
26369322	BSKC75	58.248	3.490	61.738	25/07/2022
27058783	HRKT44	87.372	3.490	90.862	25/07/2022
27058834	KXTL99	87.372	3.490	90.862	25/07/2022
27078144	KXTL99	87.372	3.490	90.862	25/07/2022
27444866	LDPD11	58.248	3.490	61.738	25/07/2022
27446781	DJDF87	58.248	3.490	61.738	25/07/2022
27596377	KVBF62	87.372	3.490	90.862	25/07/2022
27652908	BSKC75	87.372	3.490	90.862	25/07/2022
27728519	KXTL99	58.248	3.490	61.738	25/07/2022
27824602	KVBF62	58.248	3.490	61.738	25/07/2022
28144317	GGYP71	58.248	3.490	61.738	25/07/2022
28491367	KXTL99	87.372	3.490	90.862	25/07/2022
28499277	KXTL99	58.248	3.490	61.738	25/07/2022
28499654	BSKC75	58.248	3.490	61.738	25/07/2022
28586700	BSKC75	58.248	3.490	61.738	25/07/2022
29086446	KXTL99	58.248	3.490	61.738	25/07/2022
29342942	KXTL99	58.248	3.490	61.738	25/07/2022
29344753	KVBF62	58.248	3.490	61.738	25/07/2022
29346006	KVBF62	58.248	3.490	61.738	25/07/2022
29350529	KXTL99	58.248	3.490	61.738	25/07/2022
29352304	KVBF62	58.248	3.490	61.738	25/07/2022
29359591	KXTL99	58.248	3.490	61.738	25/07/2022
29463608	KVBF62	58.248	3.490	61.738	25/07/2022
29516669	KVBF62	58.248	3.490	61.738	25/07/2022
29717081	KXTL99	58.248	3.490	61.738	25/07/2022
29719754	CBVD48	58.248	3.490	61.738	25/07/2022
30848715	KVBF62	58.248	3.490	61.738	25/07/2022
24486101	FP6895	87.372	3.490	90.862	26/07/2022
25027278	BPRJ50	87.372	3.490	90.862	26/07/2022
28475826	JSBF95	58.248	3.490	61.738	26/07/2022
28475960	FJPW34	58.248	3.490	61.738	26/07/2022
29366453	FP6895	58.248	3.490	61.738	26/07/2022
29469141	CBVT84	87.372	3.490	90.862	26/07/2022
29698440	JSBF95	87.372	3.490	90.862	26/07/2022
29698519	JSBF95	87.372	3.490	90.862	26/07/2022
29698909	JSBF95	87.372	3.490	90.862	26/07/2022
30193096	JSBF95	58.248	3.490	61.738	26/07/2022
30197098	JSBF95	58.248	3.490	61.738	26/07/2022
27265513	KDZY66	58.248	3.490	61.738	27/07/2022
27421011	LRLC19	87.372	3.490	90.862	27/07/2022
28317162	LKXP40	58.248	3.490	61.738	27/07/2022
29337241	KDZY66	58.248	3.490	61.738	27/07/2022
29347501	LKLZ13	58.250	3.490	61.740	27/07/2022
30216742	LRLC19	58.248	3.490	61.738	27/07/2022
3365705	PC2749	54.275	3.490	57.765	27/07/2022
24265511	ZH4614	58.248	3.490	61.738	28/07/2022
26658226	LGSZ37	87.372	3.490	90.862	28/07/2022
27063922	LCGG25	87.372	3.490	90.862	28/07/2022
28216755	NZ4545	87.372	3.490	90.862	28/07/2022
28316120	JVRB65	58.248	3.490	61.738	28/07/2022
29281336	HCVG54	58.248	3.490	61.738	28/07/2022
29346517	MX3471	58.248	3.490	61.738	28/07/2022
29693201	GXBV82	58.248	3.490	61.738	28/07/2022
29706752	MX3471	58.248	3.490	61.738	28/07/2022
30210068	GXJC65	58.248	3.490	61.738	28/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14579108	FCLT34	58.248	3.490	61.738	29/07/2022
16920920	UH6096	87.372	3.490	90.862	29/07/2022
22025438	JXHW21	58.248	3.490	61.738	29/07/2022
22212293	FCLT34	58.248	3.490	61.738	29/07/2022
23434223	UH6096	87.372	3.490	90.862	29/07/2022
24102841	JBDH20	58.248	3.490	61.738	29/07/2022
25739177	FCLT34	58.248	3.490	61.738	29/07/2022
27143428	KTJL12	87.372	3.490	90.862	29/07/2022
27443958	DXYC79	58.248	3.490	61.738	29/07/2022
28462683	YX8641	87.372	3.490	90.862	29/07/2022
28935763	HPRZ46	87.372	3.490	90.862	29/07/2022
29346315	KTJL12	58.248	3.490	61.738	29/07/2022
29367244	KTJL12	58.248	3.490	61.738	29/07/2022
30227719	KLYR32	58.248	3.490	61.738	29/07/2022
30386038	FSKP77	58.248	3.490	61.738	29/07/2022
24851685	GGVK24	87.372	3.490	90.862	30/07/2022
27058599	GVTG55	87.372	3.490	90.862	30/07/2022
27115174	GVTG55	87.372	3.490	90.862	30/07/2022
29192743	GFHH10	58.248	3.490	61.738	30/07/2022
29449135	DFWG62	87.372	3.490	90.862	30/07/2022
29603176	GVTG55	87.372	3.490	90.862	30/07/2022
29611382	GVTG55	87.372	3.490	90.862	30/07/2022
26979683	JJVP40	88.160	3.490	91.650	01/08/2022
27018486	BTJW76	58.772	3.490	62.262	01/08/2022
27270941	PDZF28	58.772	3.490	62.262	01/08/2022
27440176	PDZF28	58.772	3.490	62.262	01/08/2022
27695951	PDZF28	58.772	3.490	62.262	01/08/2022
27838548	PDZF28	88.158	3.490	91.648	01/08/2022
28483764	JJVP40	58.770	3.490	62.260	01/08/2022
29091108	BTJW76	58.772	3.490	62.262	01/08/2022
29366980	BCFR21	58.772	3.490	62.262	01/08/2022
30224439	PDZF28	58.772	3.490	62.262	01/08/2022
23176624	HSBT71	58.772	3.490	62.262	02/08/2022
24323629	HSBT71	58.772	3.490	62.262	02/08/2022
24358248	HSBT71	58.772	3.490	62.262	02/08/2022
24903698	HSBT71	58.772	3.490	62.262	02/08/2022
25235935	HSBT71	58.772	3.490	62.262	02/08/2022
25260671	HSBT71	58.772	3.490	62.262	02/08/2022
27672367	DFZK13	58.772	3.490	62.262	02/08/2022
27797413	YX5958	88.158	3.490	91.648	02/08/2022
27815534	PKZP14	58.772	3.490	62.262	02/08/2022
28216680	DFZK13	88.158	3.490	91.648	02/08/2022
28469005	GSZR95	58.772	3.490	62.262	02/08/2022
28945835	DFZK13	58.772	3.490	62.262	02/08/2022
29007829	YX5958	88.158	3.490	91.648	02/08/2022
29244815	KW2970	58.772	3.490	62.262	02/08/2022
29442048	GSZR95	88.158	3.490	91.648	02/08/2022
29449324	YX5958	88.158	3.490	91.648	02/08/2022
20851334	GYVD17	58.772	3.490	62.262	03/08/2022
20851887	GYVD17	58.772	3.490	62.262	03/08/2022
21071970	GYVD17	88.158	3.490	91.648	03/08/2022
22814044	HDKP68	58.772	3.490	62.262	03/08/2022
26938774	FFDG12	58.772	3.490	62.262	03/08/2022
28252705	GWBZ73	88.158	3.490	91.648	03/08/2022
28280595	GWBZ73	88.158	3.490	91.648	03/08/2022
28315771	YU1200	58.772	3.490	62.262	03/08/2022
28948387	CZFC80	58.770	3.490	62.260	03/08/2022
30194928	FVTS48	88.158	3.490	91.648	03/08/2022
25082029	GZLJ21	88.160	3.490	91.650	04/08/2022
28280858	BDWT70	88.158	3.490	91.648	04/08/2022
29295896	FPRH98	88.158	3.490	91.648	04/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26983299	KLLT97	58.772	3.490	62.262	05/08/2022
27080797	BDSV89	88.158	3.490	91.648	05/08/2022
28208696	BDSV89	88.158	3.490	91.648	05/08/2022
28499289	CHLG29	58.772	3.490	62.262	05/08/2022
29348137	CXTW24	58.770	3.490	62.260	05/08/2022
30202451	XY4987	58.772	3.490	62.262	05/08/2022
27218140	GYTW87	58.772	3.490	62.262	06/08/2022
28985073	LVBX99	88.158	3.490	91.648	06/08/2022
21077934	BBTY44	88.158	3.490	91.648	07/08/2022
28713130	JJWL61	88.158	3.490	91.648	08/08/2022
29435800	CZSJ44	88.158	3.490	91.648	08/08/2022
24416381	WU4795	88.158	3.490	91.648	09/08/2022
26617797	CCLJ88	58.772	3.490	62.262	09/08/2022
28286528	HCPZ30	58.772	3.490	62.262	09/08/2022
29992409	DXXB63	44.079	3.490	47.569	09/08/2022
26969315	FLBF60	58.772	3.490	62.262	10/08/2022
27790773	HWWX13	88.158	3.490	91.648	10/08/2022
30197359	JKTG33	58.772	3.490	62.262	10/08/2022
24315091	KFXB78	58.772	3.490	62.262	11/08/2022
27442288	FLSX14	58.772	3.490	62.262	11/08/2022
27651571	DGRT10	88.158	3.490	91.648	11/08/2022
28136462	FLSX14	58.772	3.490	62.262	11/08/2022
28509886	HFTK77	58.772	3.490	62.262	11/08/2022
29297661	DGRT10	88.158	3.490	91.648	11/08/2022
29462637	LVFC13	88.160	3.490	91.650	11/08/2022
30210712	PFZP41	58.772	3.490	62.262	11/08/2022
29971274	DKCP45	58.772	3.490	62.262	12/08/2022
30067878	SF3756	58.772	3.490	62.262	12/08/2022
29160970	GSZS16	58.772	3.490	62.262	14/08/2022
29503357	SA5913	58.772	3.490	62.262	15/08/2022
20370924	SP3842	58.770	3.490	62.260	16/08/2022
22375588	DDBK24	58.772	3.490	62.262	16/08/2022
22448848	DDBK24	58.772	3.490	62.262	16/08/2022
22777616	DDBK24	88.158	3.490	91.648	16/08/2022
24773688	JCXW55	58.772	3.490	62.262	16/08/2022
27750093	VG7166	58.772	3.490	62.262	16/08/2022
28348252	DDBK24	88.158	3.490	91.648	16/08/2022
24394877	FCCH65	58.772	3.490	62.262	18/08/2022
24486537	FCCH65	58.772	3.490	62.262	18/08/2022
27139520	FDYD52	58.770	3.490	62.260	18/08/2022
27398842	FWCL12	58.772	3.490	62.262	18/08/2022
27399018	JLXW13	58.772	3.490	62.262	18/08/2022
28283580	JRKY77	88.158	3.490	91.648	18/08/2022
28287082	LTRH68	88.158	3.490	91.648	18/08/2022
29485055	LTRH68	88.158	3.490	91.648	18/08/2022
29672170	NW3085	88.158	3.490	91.648	18/08/2022
29681315	LTRH68	88.158	3.490	91.648	18/08/2022
29714764	JLXW13	88.158	3.490	91.648	18/08/2022
30027431	FWCL12	58.772	3.490	62.262	18/08/2022
30194979	FDZT65	88.158	3.490	91.648	18/08/2022
30202757	HKPS55	88.158	3.490	91.648	18/08/2022
24104041	GZKF25	58.772	3.490	62.262	19/08/2022
30420617	JSLC78	88.158	3.490	91.648	19/08/2022
27438070	GKWR29	58.772	3.490	62.262	20/08/2022
19610394	BLFZ72	58.772	3.490	62.262	21/08/2022
27050101	CXSZ56	88.158	3.490	91.648	21/08/2022
28621627	CXSZ56	88.158	3.490	91.648	21/08/2022
29698862	CXSZ56	88.158	3.490	91.648	21/08/2022
24010873	FVVH86	58.772	3.490	62.262	22/08/2022
24573805	FVVH86	88.158	3.490	91.648	22/08/2022
25236073	GWYV79	58.772	3.490	62.262	22/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27407527	HZCW62	88.158	3.490	91.648	22/08/2022
27472990	DGFK56	88.158	3.490	91.648	22/08/2022
28621626	BJZP31	88.160	3.490	91.650	22/08/2022
15100708	HRKT45	33.847	3.490	37.337	23/08/2022
17210910	HRKT45	33.847	3.490	37.337	23/08/2022
17605889	HRKT45	33.847	3.490	37.337	23/08/2022
18930880	HRKT45	33.847	3.490	37.337	23/08/2022
18930903	HRKT45	33.847	3.490	37.337	23/08/2022
19493186	HRKT45	33.847	3.490	37.337	23/08/2022
22333240	HRKT45	58.772	3.490	62.262	23/08/2022
22337560	HRKT45	58.772	3.490	62.262	23/08/2022
23117734	HRKT45	88.158	3.490	91.648	23/08/2022
23222228	HRKT45	58.772	3.490	62.262	23/08/2022
23222408	HRKT45	88.158	3.490	91.648	23/08/2022
24383965	HRKT45	88.158	3.490	91.648	23/08/2022
24388823	HRKT45	88.158	3.490	91.648	23/08/2022
24544021	HRKT45	88.158	3.490	91.648	23/08/2022
25329196	HRKT45	88.158	3.490	91.648	23/08/2022
26128461	HRKT45	88.158	3.490	91.648	23/08/2022
26129542	HRKT45	88.158	3.490	91.648	23/08/2022
26130183	HRKT45	88.158	3.490	91.648	23/08/2022
26131332	HRKT45	88.158	3.490	91.648	23/08/2022
26131840	HRKT45	58.772	3.490	62.262	23/08/2022
26140202	HRKT45	88.158	3.490	91.648	23/08/2022
27125236	HRKT45	58.772	3.490	62.262	23/08/2022
29305523	SB6366	88.158	3.490	91.648	23/08/2022
30618563	LCJJ65	88.158	3.490	91.648	23/08/2022
23301223	DKJX67	88.158	3.490	91.648	24/08/2022
24223842	DKJX67	58.772	3.490	62.262	24/08/2022
24498392	JVYC79	58.772	3.490	62.262	24/08/2022
24885989	GJDX78	58.772	3.490	62.262	24/08/2022
25234177	DKJX67	58.772	3.490	62.262	24/08/2022
25722566	DKJX67	58.772	3.490	62.262	24/08/2022
26955442	KBPD57	88.158	3.490	91.648	24/08/2022
27063376	GJDX78	88.158	3.490	91.648	24/08/2022
27446748	CTFJ95	58.772	3.490	62.262	24/08/2022
29634329	HWXG79	88.160	3.490	91.650	24/08/2022
29676028	DKJX67	58.772	3.490	62.262	24/08/2022
27118444	KKBW12	58.772	3.490	62.262	26/08/2022
27651410	TH6022	88.158	3.490	91.648	26/08/2022
28206154	TH6022	88.158	3.490	91.648	26/08/2022
29602897	NE4515	88.158	3.490	91.648	26/08/2022
30216072	TH6022	58.772	3.490	62.262	26/08/2022
23009165	CYWW33	58.770	3.490	62.260	30/08/2022
27006523	HSDL40	88.158	3.490	91.648	30/08/2022
27823204	LGFP28	58.772	3.490	62.262	30/08/2022
28057382	LGFP28	58.772	3.490	62.262	30/08/2022
28949524	KSVZ94	58.772	3.490	62.262	30/08/2022
29187735	KSVZ94	88.158	3.490	91.648	30/08/2022
29198098	KSVZ94	88.158	3.490	91.648	30/08/2022
29198120	KSVZ94	58.772	3.490	62.262	30/08/2022
29350836	LGFP28	58.772	3.490	62.262	30/08/2022
29612318	KSVZ94	88.158	3.490	91.648	30/08/2022
29768174	KSVZ94	88.158	3.490	91.648	30/08/2022
29919770	HSDL40	58.772	3.490	62.262	30/08/2022
30216521	GDWR82	58.772	3.490	62.262	30/08/2022
27088610	KJZD72	58.772	3.490	62.262	31/08/2022
27537688	KJZD72	88.158	3.490	91.648	31/08/2022
28112447	PLDW27	58.772	3.490	62.262	31/08/2022
29347614	HHCK20	58.772	3.490	62.262	31/08/2022
29350032	KJZD72	58.772	3.490	62.262	31/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29354947	HHHG29	88.158	3.490	91.648	31/08/2022
29698857	HHCK20	88.158	3.490	91.648	31/08/2022
30193065	HHCK20	58.772	3.490	62.262	31/08/2022
27010131	ZN9584	59.595	3.490	63.085	01/09/2022
28945957	KFYW55	59.595	3.490	63.085	01/09/2022
29582343	ZN9584	59.595	3.490	63.085	01/09/2022
24933568	KZTZ78	59.595	3.490	63.085	02/09/2022
27342558	JPLG34	59.595	3.490	63.085	02/09/2022
27414429	KVTG33	89.393	3.490	92.883	02/09/2022
28275334	HYGS35	59.595	3.490	63.085	02/09/2022
28487615	KZTZ78	50.221	3.490	53.711	02/09/2022
29366813	JPLG34	59.595	3.490	63.085	02/09/2022
30085368	JPLG34	59.595	3.490	63.085	02/09/2022
30557219	LRFJ56	89.393	3.490	92.883	02/09/2022
30382434	KJBW98	89.393	3.490	92.883	04/09/2022
24332675	GZLG15	59.595	3.490	63.085	05/09/2022
26951084	LPLB76	178.785	3.490	182.275	05/09/2022
27153953	KTWH55	59.595	3.490	63.085	05/09/2022
27546595	KV1577	89.393	3.490	92.883	05/09/2022
28501184	KTWH55	59.595	3.490	63.085	05/09/2022
26955002	GKZK29	89.393	3.490	92.883	06/09/2022
28573282	FTHT73	59.595	3.490	63.085	06/09/2022
29817539	CVGY81	89.393	3.490	92.883	06/09/2022
23354115	KTWB82	89.393	3.490	92.883	07/09/2022
25049354	KTWB82	89.393	3.490	92.883	07/09/2022
27010841	WE2179	89.393	3.490	92.883	07/09/2022
27114905	WE2179	89.393	3.490	92.883	07/09/2022
28482629	KTWB82	89.393	3.490	92.883	07/09/2022
28501330	JXXF68	59.595	3.490	63.085	07/09/2022
28518234	JXXF68	59.595	3.490	63.085	07/09/2022
28611059	JXXF68	59.595	3.490	63.085	07/09/2022
29250207	KTXV64	89.393	3.490	92.883	07/09/2022
26951564	HFSV68	297.975	3.490	301.465	08/09/2022
27088384	GCWV73	59.595	3.490	63.085	08/09/2022
26976335	LPCH60	89.393	3.490	92.883	09/09/2022
27011534	LPCH60	59.595	3.490	63.085	09/09/2022
27018757	JCBZ24	59.595	3.490	63.085	09/09/2022
27026411	LPCH60	59.595	3.490	63.085	09/09/2022
27645691	BRWD10	89.393	3.490	92.883	09/09/2022
27652187	DFRY53	59.595	3.490	63.085	09/09/2022
27730831	LPCH60	59.595	3.490	63.085	09/09/2022
27808794	JCBZ24	59.595	3.490	63.085	09/09/2022
27816747	JCBZ24	59.595	3.490	63.085	09/09/2022
27821309	CSRH49	59.590	3.490	63.080	09/09/2022
28463976	CFLL46	59.595	3.490	63.085	09/09/2022
29271295	CFLL46	59.595	3.490	63.085	09/09/2022
24131502	BW0948	59.595	3.490	63.085	12/09/2022
24399178	HKFT82	89.393	3.490	92.883	12/09/2022
24399359	HKFT82	89.393	3.490	92.883	12/09/2022
25252986	KVWX36	59.590	3.490	63.080	12/09/2022
26136842	KYYK39	89.393	3.490	92.883	12/09/2022
27089832	DRPD48	59.595	3.490	63.085	12/09/2022
27411473	KVWX36	59.590	3.490	63.080	12/09/2022
27788069	LFLV58	89.393	3.490	92.883	12/09/2022
27808402	FSLF75	59.595	3.490	63.085	12/09/2022
28945994	GXBF91	59.590	3.490	63.080	12/09/2022
29298199	GXBF91	59.590	3.490	63.080	12/09/2022
29709329	BFWT93	59.595	3.490	63.085	12/09/2022
23684341	KXXK86	59.595	3.490	63.085	13/09/2022
26139055	CDXZ41	59.595	3.490	63.085	13/09/2022
27048998	CDXZ41	89.393	3.490	92.883	13/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27119870	BRGJ90	59.595	3.490	63.085	13/09/2022
27229442	WE4548	59.595	3.490	63.085	13/09/2022
27231320	WE4548	59.595	3.490	63.085	13/09/2022
28275124	WE4548	89.393	3.490	92.883	13/09/2022
28355247	CDXZ41	89.393	3.490	92.883	13/09/2022
28468941	BTPH43	59.595	3.490	63.085	13/09/2022
28469217	BTPH43	59.595	3.490	63.085	13/09/2022
29501651	BTPH43	59.595	3.490	63.085	13/09/2022
29720336	BTPH43	59.595	3.490	63.085	13/09/2022
30752585	KZRG11	80.214	3.490	83.704	13/09/2022
23165973	DDXT25	59.595	3.490	63.085	14/09/2022
23166315	DDXT25	89.393	3.490	92.883	14/09/2022
23471220	DDXT25	89.393	3.490	92.883	14/09/2022
24200297	DDXT25	89.393	3.490	92.883	14/09/2022
24323525	WU7407	59.595	3.490	63.085	14/09/2022
24618591	DDXT25	89.393	3.490	92.883	14/09/2022
24898343	DDXT25	89.393	3.490	92.883	14/09/2022
25251215	DDXT25	89.393	3.490	92.883	14/09/2022
26087879	GZLS12	89.393	3.490	92.883	14/09/2022
27042983	HHVR15	59.595	3.490	63.085	14/09/2022
27118666	HHVR15	59.595	3.490	63.085	14/09/2022
27249677	HHVR15	89.393	3.490	92.883	14/09/2022
27564406	HHVR15	59.595	3.490	63.085	14/09/2022
28275215	DSTX93	59.595	3.490	63.085	14/09/2022
28409203	GYRC80	178.785	3.490	182.275	14/09/2022
28463671	GZLS12	59.595	3.490	63.085	14/09/2022
28601313	DBKG40	59.595	3.490	63.085	14/09/2022
29715027	RCLZ87	89.393	3.490	92.883	14/09/2022
24041139	KFGX82	59.595	3.490	63.085	15/09/2022
24821345	BXJX61	89.393	3.490	92.883	15/09/2022
27010239	LCXX95	47.676	3.490	51.166	15/09/2022
27010303	LCXX95	47.676	3.490	51.166	15/09/2022
27027096	LCXX95	59.595	3.490	63.085	15/09/2022
27027180	LCXX95	119.190	3.490	122.680	15/09/2022
27135385	LCXX95	89.393	3.490	92.883	15/09/2022
27140823	LCXX95	59.595	3.490	63.085	15/09/2022
27395735	LCXX95	59.595	3.490	63.085	15/09/2022
27395857	GSPB38	59.595	3.490	63.085	15/09/2022
27400285	KCLF54	59.590	3.490	63.080	15/09/2022
27407653	KCLF54	59.590	3.490	63.080	15/09/2022
27414411	KCLF54	59.590	3.490	63.080	15/09/2022
27437668	LCXX95	59.595	3.490	63.085	15/09/2022
27440250	LCXX95	59.595	3.490	63.085	15/09/2022
27537628	KKTT10	89.393	3.490	92.883	15/09/2022
27626212	LCPX86	50.372	3.490	53.862	15/09/2022
27647271	BXFP26	1.191.900	3.490	1.195.390	15/09/2022
27674074	KCLF54	89.390	3.490	92.880	15/09/2022
28317022	LDLR86	59.595	3.490	63.085	15/09/2022
28474217	GSPB38	59.595	3.490	63.085	15/09/2022
28489586	LCXX95	59.595	3.490	63.085	15/09/2022
28521656	DCFD86	89.393	3.490	92.883	15/09/2022
28953833	KSVP37	89.393	3.490	92.883	15/09/2022
29348782	LCXX95	59.595	3.490	63.085	15/09/2022
29362347	LCXX95	59.595	3.490	63.085	15/09/2022
29496292	TN2782	59.595	3.490	63.085	15/09/2022
29675151	KCLF54	89.390	3.490	92.880	15/09/2022
29938191	LDLR86	59.595	3.490	63.085	15/09/2022
30219011	PJSZ65	59.595	3.490	63.085	15/09/2022
30227098	LCXX95	59.595	3.490	63.085	15/09/2022
30227332	LCXX95	59.595	3.490	63.085	15/09/2022
28468564	LWVT36	59.595	3.490	63.085	16/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24604196	CSXD18	89.393	3.490	92.883	17/09/2022
24331167	FWZT64	59.595	3.490	63.085	20/09/2022
27378039	LSJB86	59.595	3.490	63.085	20/09/2022
27444461	GXLZ54	59.595	3.490	63.085	20/09/2022
27537793	DRKS29	59.595	3.490	63.085	20/09/2022
28719512	GXLZ54	59.595	3.490	63.085	20/09/2022
27787697	CSWB48	59.590	3.490	63.080	21/09/2022
30504688	JBYW80	89.393	3.490	92.883	21/09/2022
26951625	RN8625	29.798	3.490	33.288	22/09/2022
27377481	KFDP26	89.393	3.490	92.883	22/09/2022
28283968	GSYW29	59.595	3.490	63.085	22/09/2022
20912707	WK7032	59.595	3.490	63.085	23/09/2022
27377954	JJTP51	59.595	3.490	63.085	23/09/2022
29360365	JLYH82	59.595	3.490	63.085	23/09/2022
29528059	JKWF83	178.785	3.490	182.275	23/09/2022
29750764	JLYH82	59.595	3.490	63.085	23/09/2022
27010644	FZJG61	59.595	3.490	63.085	26/09/2022
27444901	LDLR82	59.595	3.490	63.085	26/09/2022
28106835	LDLR82	59.595	3.490	63.085	26/09/2022
29358959	JLCW88	59.595	3.490	63.085	26/09/2022
29630095	FFGJ56	59.595	3.490	63.085	26/09/2022
29928908	FFGJ56	59.595	3.490	63.085	26/09/2022
29938155	LDLR84	59.595	3.490	63.085	26/09/2022
27042210	GKYZ80	59.595	3.490	63.085	27/09/2022
29445175	JCYC54	59.595	3.490	63.085	27/09/2022
29478844	JCYC54	59.595	3.490	63.085	27/09/2022
29496428	JCYC54	59.595	3.490	63.085	27/09/2022
29685291	JCYC54	59.595	3.490	63.085	27/09/2022
22931622	GCFD31	59.595	3.490	63.085	28/09/2022
26657603	DRTS33	89.390	3.490	92.880	28/09/2022
26981174	HCHX66	89.393	3.490	92.883	28/09/2022
27426282	FYLC22	178.785	3.490	182.275	28/09/2022
27639846	HXJD31	89.393	3.490	92.883	28/09/2022
27647619	HCDW63	89.393	3.490	92.883	28/09/2022
27799057	HXJD31	89.393	3.490	92.883	28/09/2022
27799086	HXJD31	89.393	3.490	92.883	28/09/2022
28106366	FDJK50	59.595	3.490	63.085	28/09/2022
28280385	DRTS33	70.180	3.490	73.670	28/09/2022
28466164	LJVB91	59.595	3.490	63.085	28/09/2022
28600873	DVZT45	59.595	3.490	63.085	28/09/2022
29300898	GFKB45	89.393	3.490	92.883	28/09/2022
29325293	DLPS80	59.595	3.490	63.085	28/09/2022
29440022	FYLC22	52.005	3.490	55.495	28/09/2022
29749948	DLPS80	51.489	3.490	54.979	28/09/2022
30755503	PGPC49	51.489	3.490	54.979	28/09/2022
24041200	HHHS85	59.595	3.490	63.085	29/09/2022
26947607	LXHJ94	89.393	3.490	92.883	29/09/2022
27111484	FVVG26	59.595	3.490	63.085	29/09/2022
27173598	FVVG26	59.595	3.490	63.085	29/09/2022
27270958	KZFS97	59.595	3.490	63.085	29/09/2022
27397808	WD5755	59.595	3.490	63.085	29/09/2022
27647635	BTXG29	89.393	3.490	92.883	29/09/2022
27773653	KZFS97	59.595	3.490	63.085	29/09/2022
27805641	CYWV83	59.595	3.490	63.085	29/09/2022
27812188	KZFS97	59.595	3.490	63.085	29/09/2022
27821395	KZFS97	59.595	3.490	63.085	29/09/2022
28203622	FVVG26	59.595	3.490	63.085	29/09/2022
28274611	HWGP23	50.978	3.490	54.468	29/09/2022
28303790	CYWV83	89.393	3.490	92.883	29/09/2022
28347910	BYWL50	89.393	3.490	92.883	29/09/2022
28348151	BYWL50	59.595	3.490	63.085	29/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28348175	BYWL50	59.595	3.490	63.085	29/09/2022
28348189	BYWL50	59.595	3.490	63.085	29/09/2022
28348193	BYWL50	59.595	3.490	63.085	29/09/2022
28348203	BYWL50	59.595	3.490	63.085	29/09/2022
28348219	BYWL50	59.595	3.490	63.085	29/09/2022
28469263	PGPS24	59.595	3.490	63.085	29/09/2022
28521691	CZHR86	89.393	3.490	92.883	29/09/2022
28621483	KZFS97	29.798	3.490	33.288	29/09/2022
29231498	CZHR86	89.393	3.490	92.883	29/09/2022
29295643	FDYJ25	89.390	3.490	92.880	29/09/2022
29295647	FDYJ25	89.390	3.490	92.880	29/09/2022
29670787	LFFW78	51.490	3.490	54.980	29/09/2022
29875463	PGPS18	89.393	3.490	92.883	29/09/2022
30461460	JKFL31	89.393	3.490	92.883	29/09/2022
30666183	JCKG65	89.393	3.490	92.883	29/09/2022
26942462	BYSF10	89.393	3.490	92.883	30/09/2022
26942464	BSJJ61	89.393	3.490	92.883	30/09/2022
27115858	JSFK59	59.595	3.490	63.085	30/09/2022
27119784	JSFK59	89.393	3.490	92.883	30/09/2022
27247391	JSFK59	59.595	3.490	63.085	30/09/2022
27439105	JSFK59	59.595	3.490	63.085	30/09/2022
28348621	LJJC58	59.595	3.490	63.085	30/09/2022
28503807	BJVZ67	59.595	3.490	63.085	30/09/2022
28827847	LJJC58	59.595	3.490	63.085	30/09/2022
29297176	JZGW43	89.393	3.490	92.883	30/09/2022
29339844	BJVZ67	89.393	3.490	92.883	30/09/2022
29676578	BJVZ67	59.595	3.490	63.085	30/09/2022
29708890	BSJJ61	89.393	3.490	92.883	30/09/2022
30210323	JJWY29	59.595	3.490	63.085	30/09/2022
30210531	BSJJ61	59.595	3.490	63.085	30/09/2022
26974467	LJTR34	60.310	3.490	63.800	01/10/2022
26977539	LJTR34	60.310	3.490	63.800	01/10/2022
30580667	JKDF42	60.310	3.490	63.800	01/10/2022
25751717	KTRC20	90.465	3.490	93.955	03/10/2022
26131371	KTRC20	60.310	3.490	63.800	03/10/2022
27040578	LTGV92	60.310	3.490	63.800	03/10/2022
27539514	KTRC20	90.465	3.490	93.955	03/10/2022
28303789	LJVF72	90.465	3.490	93.955	03/10/2022
28690989	KTRC20	90.465	3.490	93.955	03/10/2022
29612412	HSGK39	60.310	3.490	63.800	03/10/2022
29698214	KRFG70	60.310	3.490	63.800	03/10/2022
30125391	LJVF72	60.310	3.490	63.800	03/10/2022
24672173	WK2761	90.465	3.490	93.955	04/10/2022
28203499	FVBH12	90.465	3.490	93.955	04/10/2022
28217044	FVBH12	90.465	3.490	93.955	04/10/2022
28521604	CJFX73	90.465	3.490	93.955	04/10/2022
28600894	LTDJ10	60.310	3.490	63.800	04/10/2022
28945946	DWBW48	60.310	3.490	63.800	04/10/2022
29210204	CTXW85	90.465	3.490	93.955	04/10/2022
29634358	LTDJ10	90.465	3.490	93.955	04/10/2022
30675990	PJJT87	90.465	3.490	93.955	04/10/2022
20848394	CWKL43	90.465	3.490	93.955	05/10/2022
26612469	GWGP73	60.310	3.490	63.800	05/10/2022
25091317	FHD068	60.310	3.490	63.800	06/10/2022
26962714	LGGH29	180.930	3.490	184.420	06/10/2022
27044704	DGGD11	90.460	3.490	93.950	06/10/2022
27080820	LGGH29	60.310	3.490	63.800	06/10/2022
27114961	GPWG53	90.460	3.490	93.950	06/10/2022
27261218	DGGD11	60.310	3.490	63.800	06/10/2022
27647228	LJKY94	90.465	3.490	93.955	06/10/2022
27712268	GPWG53	60.310	3.490	63.800	06/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28214540	LGGH29	60.310	3.490	63.800	06/10/2022
28462697	CZHJ31	90.465	3.490	93.955	06/10/2022
28498882	JWFS45	60.310	3.490	63.800	06/10/2022
28621793	GPWG53	90.460	3.490	93.950	06/10/2022
29340766	JWFS45	60.310	3.490	63.800	06/10/2022
29358761	GPWG53	60.310	3.490	63.800	06/10/2022
29676000	KZTC47	60.310	3.490	63.800	06/10/2022
29685180	GPWG53	60.310	3.490	63.800	06/10/2022
27063114	GWCL80	90.460	3.490	93.950	07/10/2022
28088090	HGBW44	60.310	3.490	63.800	07/10/2022
28199003	DN1986	90.465	3.490	93.955	07/10/2022
29303882	GN3207	45.233	3.490	48.723	07/10/2022
24605365	JXXP54	90.465	3.490	93.955	08/10/2022
25718421	JXXP54	60.310	3.490	63.800	08/10/2022
29472154	CKBR61	90.465	3.490	93.955	08/10/2022
29675930	JXXP54	60.310	3.490	63.800	08/10/2022
27444472	KSFR83	90.465	3.490	93.955	09/10/2022
20749473	CBFW75	60.310	3.490	63.800	11/10/2022
27018141	HYXX26	60.310	3.490	63.800	11/10/2022
27248588	FKLF91	90.465	3.490	93.955	11/10/2022
28315338	FKLF91	60.310	3.490	63.800	11/10/2022
29302679	GPGF93	60.310	3.490	63.800	11/10/2022
29305610	KSRB42	60.310	3.490	63.800	11/10/2022
29691914	KLRL16	60.310	3.490	63.800	11/10/2022
30027427	KSRB42	60.310	3.490	63.800	11/10/2022
30227407	FKLF91	60.310	3.490	63.800	11/10/2022
27440028	CXVH87	60.310	3.490	63.800	12/10/2022
28208640	BLTG33	90.460	3.490	93.950	12/10/2022
28356517	GPLZ88	90.465	3.490	93.955	12/10/2022
28468622	FXWY82	60.310	3.490	63.800	12/10/2022
29520818	GPLZ88	60.310	3.490	63.800	12/10/2022
20794633	JFHW36	60.310	3.490	63.800	13/10/2022
21413176	JFHW36	60.310	3.490	63.800	13/10/2022
22387458	JFHW36	60.310	3.490	63.800	13/10/2022
28462630	BWJX59	90.465	3.490	93.955	13/10/2022
26976919	CZRT20	60.310	3.490	63.800	14/10/2022
27035852	CZRT20	60.310	3.490	63.800	14/10/2022
27179993	FXCH39	60.310	3.490	63.800	14/10/2022
27216840	FXCH39	60.310	3.490	63.800	14/10/2022
27217040	FXCH39	60.310	3.490	63.800	14/10/2022
27265671	CZRT20	60.310	3.490	63.800	14/10/2022
27399195	FXCH39	60.310	3.490	63.800	14/10/2022
27399247	FXCH39	60.310	3.490	63.800	14/10/2022
27399357	FXCH39	60.310	3.490	63.800	14/10/2022
29603141	JCVR82	90.465	3.490	93.955	14/10/2022
30499799	BXJG75	42.217	3.490	45.707	14/10/2022
27426016	KXKR15	60.310	3.490	63.800	16/10/2022
24890869	HGDZ57	60.310	3.490	63.800	17/10/2022
24894611	HGDZ57	60.310	3.490	63.800	17/10/2022
28617940	LTHS19	482.480	3.490	485.970	17/10/2022
24395177	DGPZ74	90.465	3.490	93.955	18/10/2022
26138660	DWPZ21	90.465	3.490	93.955	18/10/2022
27439348	LJGD55	60.310	3.490	63.800	19/10/2022
27446098	LJGD55	60.310	3.490	63.800	19/10/2022
28205656	YU8375	60.310	3.490	63.800	19/10/2022
28216834	YU8375	60.310	3.490	63.800	19/10/2022
28489671	ZL4997	60.310	3.490	63.800	19/10/2022
12342427	PC2456	60.310	3.490	63.800	20/10/2022
22616927	JSHP69	60.310	3.490	63.800	20/10/2022
23157835	JSHP69	60.310	3.490	63.800	20/10/2022
24944932	JSHP69	60.310	3.490	63.800	20/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26968866	KWRH52	60.310	3.490	63.800	20/10/2022
27071549	BWDT45	90.465	3.490	93.955	20/10/2022
27440826	KWRH52	60.310	3.490	63.800	20/10/2022
28471480	GBLF82	60.310	3.490	63.800	20/10/2022
29470405	XV2854	90.465	3.490	93.955	20/10/2022
30611231	PJPL49	90.465	3.490	93.955	20/10/2022
24437279	PG4857	60.310	3.490	63.800	21/10/2022
26969642	LPHX26	45.000	3.490	48.490	21/10/2022
27270562	JSBD10	60.310	3.490	63.800	21/10/2022
27749065	JFBL48	60.310	3.490	63.800	21/10/2022
27845891	JSBD10	60.310	3.490	63.800	21/10/2022
28057182	JSBD10	90.465	3.490	93.955	21/10/2022
28264421	FRRW82	60.310	3.490	63.800	21/10/2022
29692181	JSBD10	60.310	3.490	63.800	21/10/2022
29503499	HFCG17	60.310	3.490	63.800	22/10/2022
29302826	GTDS44	60.310	3.490	63.800	23/10/2022
24904281	FPCY35	60.310	3.490	63.800	24/10/2022
24914681	FPCY35	60.310	3.490	63.800	24/10/2022
26404411	FPCY35	60.310	3.490	63.800	24/10/2022
27250334	LSTP62	60.310	3.490	63.800	24/10/2022
27378526	JYKF23	60.310	3.490	63.800	24/10/2022
27432238	FGGR88	90.465	3.490	93.955	24/10/2022
26980931	FGLF31	60.310	3.490	63.800	25/10/2022
28299887	YP5047	60.310	3.490	63.800	25/10/2022
28948542	YP5047	90.465	3.490	93.955	25/10/2022
29393268	CXTB41	90.460	3.490	93.950	25/10/2022
30218734	JKSZ48	60.310	3.490	63.800	25/10/2022
24822194	FYZR83	60.310	3.490	63.800	26/10/2022
26962796	JWGG95	30.155	3.490	33.645	26/10/2022
27010271	BJYP28	60.310	3.490	63.800	26/10/2022
27089824	JWGG95	60.310	3.490	63.800	26/10/2022
27430944	BTB033	60.310	3.490	63.800	26/10/2022
27437237	BJYP28	60.310	3.490	63.800	26/10/2022
29299492	VS9580	90.465	3.490	93.955	26/10/2022
29348005	BJYP28	60.310	3.490	63.800	26/10/2022
29698490	BJYP28	90.460	3.490	93.950	26/10/2022
18426762	WF6169	90.465	3.490	93.955	27/10/2022
23370414	WF6169	60.310	3.490	63.800	27/10/2022
24198828	WF6169	60.310	3.490	63.800	27/10/2022
27651244	LVCC17	90.465	3.490	93.955	27/10/2022
28300185	LBZJ53	90.465	3.490	93.955	27/10/2022
30507088	HWGS75	60.310	3.490	63.800	27/10/2022
30517694	BLRD59	77.230	3.490	80.720	27/10/2022
25426333	BFJF10	90.465	3.490	93.955	28/10/2022
27009846	BXLX83	90.465	3.490	93.955	28/10/2022
27089325	FFXD68	60.310	3.490	63.800	28/10/2022
27696026	BXLX83	60.310	3.490	63.800	28/10/2022
29250242	KWFT11	90.465	3.490	93.955	28/10/2022
29358506	BXLX83	60.310	3.490	63.800	28/10/2022
29478404	BXLX83	60.310	3.490	63.800	28/10/2022
29684997	BXLX83	60.310	3.490	63.800	28/10/2022
21649810	JFDV37	60.310	3.490	63.800	29/10/2022
23267123	JFDV37	60.310	3.490	63.800	29/10/2022
28206543	JFDV37	60.310	3.490	63.800	29/10/2022
27132321	ZN8784	91.280	3.490	94.770	01/11/2022
27133803	ZN8784	60.853	3.490	64.343	01/11/2022
27143594	ZN8784	91.280	3.490	94.770	01/11/2022
27271163	ZN8784	60.853	3.490	64.343	01/11/2022
27763706	ZN8784	91.280	3.490	94.770	01/11/2022
28063873	ZN8784	60.853	3.490	64.343	01/11/2022
29692240	ZN8784	60.853	3.490	64.343	01/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29718023	ZN8784	60.853	3.490	64.343	01/11/2022
29953979	ZN8784	60.853	3.490	64.343	01/11/2022
28964170	LLTL82	91.280	3.490	94.770	02/11/2022
27031764	BWGV95	60.853	3.490	64.343	03/11/2022
27248538	LXSJ69	91.280	3.490	94.770	03/11/2022
27444583	DWKR54	60.853	3.490	64.343	03/11/2022
27824879	BWGV95	60.853	3.490	64.343	03/11/2022
27838412	JDCD12	91.280	3.490	94.770	03/11/2022
28069335	LXSJ69	60.853	3.490	64.343	03/11/2022
28611657	BSTG80	60.853	3.490	64.343	03/11/2022
29101206	DWKR54	60.853	3.490	64.343	03/11/2022
29680821	LXSJ69	91.280	3.490	94.770	03/11/2022
29758546	LXSJ69	91.280	3.490	94.770	03/11/2022
26931427	HHZR15	60.853	3.490	64.343	04/11/2022
27749139	FXFX51	60.853	3.490	64.343	04/11/2022
27749312	FXFX51	60.853	3.490	64.343	04/11/2022
27970341	FXWD90	60.853	3.490	64.343	04/11/2022
29937598	FXWD90	91.280	3.490	94.770	04/11/2022
27651315	YG6349	91.280	3.490	94.770	05/11/2022
30202413	YG6349	91.280	3.490	94.770	05/11/2022
26983349	BZCD40	60.853	3.490	64.343	06/11/2022
20725697	BVCK15	60.850	3.490	64.340	07/11/2022
25098228	CVZS43	91.280	3.490	94.770	07/11/2022
29351632	HVBV15	60.853	3.490	64.343	07/11/2022
20753550	BJYG91	60.850	3.490	64.340	09/11/2022
21881868	CHWY59	60.853	3.490	64.343	09/11/2022
23289191	CHWY59	91.280	3.490	94.770	09/11/2022
24416480	CHWY59	91.280	3.490	94.770	09/11/2022
25462939	CHWY59	60.853	3.490	64.343	09/11/2022
26970790	JGYX34	60.850	3.490	64.340	09/11/2022
26977651	KLDR51	60.853	3.490	64.343	09/11/2022
27172283	FWXR21	91.280	3.490	94.770	09/11/2022
27967512	JGYX34	60.850	3.490	64.340	09/11/2022
28430391	GXWD34	91.280	3.490	94.770	09/11/2022
24612255	DKKB70	91.280	3.490	94.770	10/11/2022
24615845	DKKB70	91.280	3.490	94.770	10/11/2022
25232261	FYCL92	60.853	3.490	64.343	10/11/2022
27438302	DKKB70	60.853	3.490	64.343	10/11/2022
28500086	DKKB70	60.853	3.490	64.343	10/11/2022
29185857	BJTY16	91.280	3.490	94.770	10/11/2022
25654142	DGCV55	60.853	3.490	64.343	11/11/2022
27397551	CFLW93	60.853	3.490	64.343	11/11/2022
27420781	LHDL28	60.853	3.490	64.343	11/11/2022
28310780	KRKT52	91.280	3.490	94.770	11/11/2022
28953783	KRKT52	30.427	3.490	33.917	11/11/2022
28988839	HTSY32	91.280	3.490	94.770	11/11/2022
30197224	HTSY32	60.853	3.490	64.343	11/11/2022
30197532	HTSY32	60.853	3.490	64.343	11/11/2022
26979197	ZB0933	60.853	3.490	64.343	14/11/2022
26983119	LJFD34	60.853	3.490	64.343	14/11/2022
27717001	ZB0933	60.853	3.490	64.343	14/11/2022
29185808	LJFD34	91.280	3.490	94.770	14/11/2022
26258699	CWKX65	60.850	3.490	64.340	15/11/2022
26258845	CWKX65	60.850	3.490	64.340	15/11/2022
26258936	CWKX65	60.850	3.490	64.340	15/11/2022
26259383	CWKX65	60.850	3.490	64.340	15/11/2022
26265505	CWKX65	60.850	3.490	64.340	15/11/2022
26268955	CWKX65	60.850	3.490	64.340	15/11/2022
26281444	CWKX65	60.850	3.490	64.340	15/11/2022
26282224	CWKX65	60.850	3.490	64.340	15/11/2022
26285858	CWKX65	60.850	3.490	64.340	15/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27199349	CWKX65	60.850	3.490	64.340	15/11/2022
27413791	GXKH97	91.280	3.490	94.770	15/11/2022
27445066	CWKX65	60.850	3.490	64.340	15/11/2022
27447053	CWKX65	60.850	3.490	64.340	15/11/2022
27447526	CWKX65	60.850	3.490	64.340	15/11/2022
28081711	CWKX65	91.280	3.490	94.770	15/11/2022
28620232	JZSG39	91.280	3.490	94.770	15/11/2022
28944316	CWKX65	91.280	3.490	94.770	15/11/2022
29297412	GXKH97	91.280	3.490	94.770	15/11/2022
29750936	JZSG39	60.853	3.490	64.343	15/11/2022
26132021	GTFK84	91.280	3.490	94.770	16/11/2022
27149707	GTFK84	60.853	3.490	64.343	16/11/2022
29343045	GTFK84	60.853	3.490	64.343	16/11/2022
29343661	YT3688	91.280	3.490	94.770	16/11/2022
29571556	CKKD16	91.280	3.490	94.770	16/11/2022
25355872	GXK025	91.280	3.490	94.770	17/11/2022
27824881	DKJK32	60.850	3.490	64.340	17/11/2022
28096538	KJJS19	91.280	3.490	94.770	17/11/2022
28490379	FTRS80	60.853	3.490	64.343	17/11/2022
22092960	GPVZ29	91.280	3.490	94.770	18/11/2022
22321816	XX8710	91.280	3.490	94.770	18/11/2022
24947956	GPVZ29	182.560	3.490	186.050	18/11/2022
25389433	ZU2419	91.280	3.490	94.770	18/11/2022
25427245	ZU2419	91.280	3.490	94.770	18/11/2022
25719587	ZU2419	60.850	3.490	64.340	18/11/2022
26615653	ZU2419	60.850	3.490	64.340	18/11/2022
26616188	ZU2419	60.850	3.490	64.340	18/11/2022
27030913	CRGZ84	91.280	3.490	94.770	18/11/2022
27065138	CRGZ84	91.280	3.490	94.770	18/11/2022
27270625	CRGZ84	60.853	3.490	64.343	18/11/2022
27564524	KJPB76	60.853	3.490	64.343	18/11/2022
27749095	FRHY19	91.280	3.490	94.770	18/11/2022
28114433	XX8710	60.853	3.490	64.343	18/11/2022
28462561	ZU2419	91.280	3.490	94.770	18/11/2022
29051512	CRGZ84	60.853	3.490	64.343	18/11/2022
25093387	KLZC95	91.280	3.490	94.770	21/11/2022
28264543	XS7698	60.853	3.490	64.343	21/11/2022
29482618	BLFR72	91.280	3.490	94.770	21/11/2022
24437477	LKTC32	60.853	3.490	64.343	22/11/2022
25273325	LKTC32	60.853	3.490	64.343	22/11/2022
27265487	FTJR59	60.853	3.490	64.343	22/11/2022
27564474	KWPB85	60.853	3.490	64.343	22/11/2022
28976665	GWWF49	60.853	3.490	64.343	23/11/2022
30153450	JFDH94	91.280	3.490	94.770	23/11/2022
20757847	FJYY91	60.853	3.490	64.343	24/11/2022
23978200	FJYY91	60.853	3.490	64.343	24/11/2022
24539135	FJYY91	91.280	3.490	94.770	24/11/2022
29352376	FJYY91	60.853	3.490	64.343	24/11/2022
29359758	FJYY91	60.853	3.490	64.343	24/11/2022
29720077	FJYY91	60.853	3.490	64.343	24/11/2022
27696262	LBYH40	60.853	3.490	64.343	25/11/2022
27749908	CSGT38	60.853	3.490	64.343	25/11/2022
28974363	CSGT38	60.853	3.490	64.343	25/11/2022
29171247	CSGT38	91.280	3.490	94.770	25/11/2022
22599716	DKJY78	60.853	3.490	64.343	28/11/2022
27414413	KFCC50	91.280	3.490	94.770	28/11/2022
27421116	GPWG99	60.853	3.490	64.343	28/11/2022
28501493	CFGL37	60.853	3.490	64.343	28/11/2022
28503555	CFGL37	60.853	3.490	64.343	28/11/2022
28504180	CFGL37	60.853	3.490	64.343	28/11/2022
29192452	CFGL37	91.280	3.490	94.770	28/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29295699	PKY071	91.280	3.490	94.770	28/11/2022
27122998	LLXT47	91.280	3.490	94.770	30/11/2022
27143164	GJBH19	91.280	3.490	94.770	30/11/2022
27420741	LLXT47	60.853	3.490	64.343	30/11/2022
27693140	KFZD28	60.853	3.490	64.343	30/11/2022
27814897	GWTR48	61.157	3.490	64.647	01/12/2022
27823221	GWTR48	61.157	3.490	64.647	01/12/2022
29758967	GWTR48	91.736	3.490	95.226	01/12/2022
29463227	WT5401	61.157	3.490	64.647	02/12/2022
29714803	DXXZ57	91.736	3.490	95.226	02/12/2022
30271701	DXXZ57	91.736	3.490	95.226	02/12/2022
12330033	DGXG91	61.157	3.490	64.647	05/12/2022
28136434	BRXK17	61.157	3.490	64.647	05/12/2022
28136493	BRXK17	61.157	3.490	64.647	05/12/2022
28206270	WB7680	91.736	3.490	95.226	05/12/2022
28206453	WB7680	91.736	3.490	95.226	05/12/2022
29245045	BRXK17	61.157	3.490	64.647	05/12/2022
29354986	WB7680	61.157	3.490	64.647	05/12/2022
29355191	WB7680	61.157	3.490	64.647	05/12/2022
29759122	LXSP97	61.157	3.490	64.647	05/12/2022
27114639	HLKK67	61.157	3.490	64.647	06/12/2022
27118439	HLKK67	61.157	3.490	64.647	06/12/2022
28482262	OX0250	61.157	3.490	64.647	06/12/2022
29720835	HSRT90	61.157	3.490	64.647	06/12/2022
20629297	FTHL71	30.580	3.490	34.070	07/12/2022
27130779	LWWL55	91.736	3.490	95.226	08/12/2022
27815190	LWWL55	61.157	3.490	64.647	08/12/2022
27036132	UW1317	61.157	3.490	64.647	09/12/2022
27814685	UW1317	61.157	3.490	64.647	09/12/2022
28083196	HCXJ84	91.736	3.490	95.226	09/12/2022
28114447	JSFW12	61.157	3.490	64.647	09/12/2022
29101243	DCLJ91	61.157	3.490	64.647	09/12/2022
29210379	DCLJ91	91.736	3.490	95.226	09/12/2022
29359106	HCXJ84	61.157	3.490	64.647	09/12/2022
27230200	JJWY25	61.157	3.490	64.647	12/12/2022
27442083	HCBY97	91.736	3.490	95.226	12/12/2022
28315783	JJWY25	61.157	3.490	64.647	12/12/2022
28475831	CXVD80	61.157	3.490	64.647	12/12/2022
29297169	HCBY97	91.736	3.490	95.226	12/12/2022
29362860	GKSV24	61.157	3.490	64.647	13/12/2022
24162428	LCJF11	61.157	3.490	64.647	14/12/2022
30557177	HLZH75	91.736	3.490	95.226	14/12/2022
27139589	BVCD86	61.160	3.490	64.650	15/12/2022
27247408	BVCD86	61.160	3.490	64.650	15/12/2022
27769058	BVCD86	91.740	3.490	95.230	15/12/2022
29691970	BVCD86	61.160	3.490	64.650	15/12/2022
29695966	BVCD86	91.740	3.490	95.230	15/12/2022
29773436	BVCD86	91.740	3.490	95.230	15/12/2022
18153798	CHGG53	91.736	3.490	95.226	16/12/2022
18531764	FYZZ18	61.157	3.490	64.647	16/12/2022
27696140	LFYF11	61.157	3.490	64.647	16/12/2022
28208938	JRZY20	61.157	3.490	64.647	16/12/2022
24311821	HLTW40	61.157	3.490	64.647	19/12/2022
26406811	HLTW40	61.157	3.490	64.647	19/12/2022
27728018	HLTW40	61.157	3.490	64.647	19/12/2022
28313757	KVWT63	61.157	3.490	64.647	19/12/2022
29645466	KVWT63	61.157	3.490	64.647	19/12/2022
27180223	FVJY89	61.157	3.490	64.647	20/12/2022
19470209	KBJK20	91.736	3.490	95.226	21/12/2022
19752823	KBJK20	91.736	3.490	95.226	21/12/2022
20965708	KBJK20	61.157	3.490	64.647	21/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
21295529	KBJK20	61.157	3.490	64.647	21/12/2022
24141822	KBJK20	91.736	3.490	95.226	21/12/2022
26280948	KBJK20	61.157	3.490	64.647	21/12/2022
27824898	BTGJ84	61.157	3.490	64.647	21/12/2022
27124864	LCWH52	61.160	3.490	64.650	22/12/2022
27821411	FDZR27	61.160	3.490	64.650	22/12/2022
27124406	KKDX41	61.157	3.490	64.647	23/12/2022
27442935	KKDX41	61.157	3.490	64.647	23/12/2022
27712519	KKDX41	61.157	3.490	64.647	23/12/2022
29360014	VK9662	61.157	3.490	64.647	23/12/2022
24093675	GWTB56	61.157	3.490	64.647	26/12/2022
24221239	GWTB56	61.157	3.490	64.647	26/12/2022
24912985	GWTB56	61.157	3.490	64.647	26/12/2022
27218231	DDGD82	61.157	3.490	64.647	26/12/2022
27722514	HGJS17	70.000	3.490	73.490	26/12/2022
28971126	FSFK31	30.579	3.490	34.069	26/12/2022
26956391	HDTT53	61.157	3.490	64.647	27/12/2022
27040940	BJVW71	61.157	3.490	64.647	27/12/2022
27089513	JSDZ43	61.157	3.490	64.647	27/12/2022
28481290	BJVW71	91.736	3.490	95.226	27/12/2022
29522366	DSKS13	76.446	3.490	79.936	27/12/2022
29613445	BJVW71	91.736	3.490	95.226	27/12/2022
27121848	LBRG30	91.740	3.490	95.230	28/12/2022
28081641	DKJY28	91.740	3.490	95.230	28/12/2022
28281605	BRWL43	91.736	3.490	95.226	28/12/2022
29393761	BRWL43	91.736	3.490	95.226	28/12/2022
29449368	BRWL43	91.736	3.490	95.226	28/12/2022
24945011	LRBT13	91.736	3.490	95.226	29/12/2022
25266159	CXTR74	61.157	3.490	64.647	29/12/2022
26282115	LRBT13	61.157	3.490	64.647	29/12/2022
27400194	BJTB52	30.579	3.490	34.069	29/12/2022
27400195	BCWS83	30.579	3.490	34.069	29/12/2022
27773714	FJZJ65	61.157	3.490	64.647	29/12/2022
28948221	CXTR74	61.157	3.490	64.647	29/12/2022
29907289	CXTR74	91.736	3.490	95.226	29/12/2022
21573192	KWSW58	91.736	3.490	95.226	31/12/2022
24158849	KWSW58	61.157	3.490	64.647	31/12/2022
25085617	KWSW58	61.157	3.490	64.647	31/12/2022

475.867.809 25.039.634 500.907.443

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26132401	KHYJ15	54.442	3.490	57.932	12/01/2022
25594837	KDD062	54.442	3.490	57.932	14/01/2022
23313802	JT0823	54.442	3.490	57.932	27/01/2022
22738261	KTVD39	54.880	3.490	58.370	01/02/2022
26939436	LDXL51	54.878	3.490	58.368	01/02/2022
26943276	LDXL51	54.878	3.490	58.368	01/02/2022
26943352	LDXL51	54.878	3.490	58.368	01/02/2022
26943684	LBC053	54.878	3.490	58.368	01/02/2022
26972922	GVJB19	54.878	3.490	58.368	01/02/2022
26975093	LDXL51	54.878	3.490	58.368	01/02/2022
27290615	LXJJ81	54.878	3.490	58.368	02/02/2022
29107366	LBL028	54.878	3.490	58.368	02/02/2022
30040466	HJJZ59	54.878	3.490	58.368	03/02/2022
30512042	JKF091	54.878	3.490	58.368	03/02/2022
19397184	PZ0398	54.880	3.490	58.370	04/02/2022
29104771	JBLS64	54.878	3.490	58.368	04/02/2022
29126179	GDWK33	54.878	3.490	58.368	08/02/2022
30785285	KZSH48	54.880	3.490	58.370	08/02/2022
30040448	UC4420	54.880	3.490	58.370	09/02/2022
24233724	TW9224	54.878	3.490	58.368	10/02/2022
24594106	DRBB12	54.878	3.490	58.368	10/02/2022
26938497	LRRT25	54.878	3.490	58.368	11/02/2022
26960071	LRRT25	54.878	3.490	58.368	11/02/2022
26972732	KBTJ39	54.878	3.490	58.368	11/02/2022
27776772	GVKX74	54.880	3.490	58.370	11/02/2022
28292607	LLG079	54.878	3.490	58.368	14/02/2022
24776660	WA5548	54.878	3.490	58.368	16/02/2022
26973302	FZVP89	54.880	3.490	58.370	16/02/2022
27306161	PW5406	54.878	3.490	58.368	24/02/2022
29104768	GGGX94	54.880	3.490	58.370	24/02/2022
13185079	YG0930	54.878	3.490	58.368	25/02/2022
29894322	PYB091	54.878	3.490	58.368	25/02/2022
29894416	PRXT59	54.878	3.490	58.368	25/02/2022
15041550	GXJT66	55.537	3.490	59.027	01/03/2022
25438878	KHH084	55.537	3.490	59.027	01/03/2022
28288243	PGKK56	55.537	3.490	59.027	01/03/2022
29893818	BZDK42	55.537	3.490	59.027	01/03/2022
26972700	JDJB98	55.537	3.490	59.027	02/03/2022
26973091	JDJB98	55.537	3.490	59.027	02/03/2022
28292655	LTVC67	55.537	3.490	59.027	02/03/2022
28294120	ZX3963	55.537	3.490	59.027	02/03/2022
30040590	KCG027	55.537	3.490	59.027	02/03/2022
30785652	PLDK68	55.537	3.490	59.027	02/03/2022
29107549	CPGP27	55.537	3.490	59.027	03/03/2022
15598416	WZ2139	55.537	3.490	59.027	04/03/2022
23572434	DJCB63	55.537	3.490	59.027	04/03/2022
28293789	FLJL91	55.537	3.490	59.027	04/03/2022
29103655	NE7167	55.540	3.490	59.030	04/03/2022
29892279	PKZF62	55.537	3.490	59.027	04/03/2022
27710994	PGKV39	55.537	3.490	59.027	07/03/2022
27776701	BCSB36	55.537	3.490	59.027	07/03/2022
16123721	HDKC85	55.537	3.490	59.027	08/03/2022
21435061	KRJC33	55.537	3.490	59.027	08/03/2022
22743738	KRJC33	55.537	3.490	59.027	08/03/2022
27285177	LXSB69	55.537	3.490	59.027	08/03/2022
27774502	LSVK14	55.537	3.490	59.027	08/03/2022
29892467	LKR064	55.540	3.490	59.030	08/03/2022
22125869	WE2058	55.537	3.490	59.027	09/03/2022
23572044	WE2058	55.537	3.490	59.027	09/03/2022
27751607	JDHJ54	55.537	3.490	59.027	09/03/2022
29103810	VY5834	55.537	3.490	59.027	09/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29103853	VY5834	55.537	3.490	59.027	09/03/2022
27751537	HGF047	55.537	3.490	59.027	10/03/2022
29126073	KPT061	55.537	3.490	59.027	10/03/2022
30072485	JGZ038	55.540	3.490	59.030	10/03/2022
22749288	JTR093	55.537	3.490	59.027	11/03/2022
23571796	JTR093	55.537	3.490	59.027	11/03/2022
26938081	WT1485	55.537	3.490	59.027	11/03/2022
27289453	HFXD23	55.537	3.490	59.027	11/03/2022
27290477	WT1485	55.537	3.490	59.027	11/03/2022
28292816	LVBW48	55.537	3.490	59.027	12/03/2022
26937671	FSDV19	55.537	3.490	59.027	14/03/2022
26937711	FSDV19	55.537	3.490	59.027	14/03/2022
26937760	FSDV19	55.537	3.490	59.027	14/03/2022
26972590	FSDV19	55.537	3.490	59.027	14/03/2022
26972929	FSDV19	55.537	3.490	59.027	14/03/2022
26973202	FSDV19	55.537	3.490	59.027	14/03/2022
28288113	KFJD57	55.537	3.490	59.027	14/03/2022
29891776	LWRP42	55.537	3.490	59.027	14/03/2022
29891830	LWRP42	55.537	3.490	59.027	14/03/2022
29891878	LWRP42	55.537	3.490	59.027	14/03/2022
29891946	LWRP42	55.537	3.490	59.027	14/03/2022
29894050	KGX036	55.537	3.490	59.027	14/03/2022
29894532	LWRP42	55.537	3.490	59.027	14/03/2022
30071975	LWRP42	55.537	3.490	59.027	14/03/2022
30072070	LWRP42	55.537	3.490	59.027	14/03/2022
30072101	LWRP42	55.537	3.490	59.027	14/03/2022
30072167	LWRP42	55.537	3.490	59.027	14/03/2022
26939700	FJJC60	55.537	3.490	59.027	15/03/2022
26973070	JBRP30	55.537	3.490	59.027	15/03/2022
27291073	HFW043	55.537	3.490	59.027	15/03/2022
27306183	LZLF42	55.537	3.490	59.027	15/03/2022
27306417	HFW043	55.537	3.490	59.027	15/03/2022
27306578	HFW043	55.537	3.490	59.027	15/03/2022
28288657	PDVV27	55.537	3.490	59.027	15/03/2022
29103500	BPF076	55.537	3.490	59.027	15/03/2022
29103532	JBRP30	55.537	3.490	59.027	15/03/2022
26947403	GLJH49	55.537	3.490	59.027	16/03/2022
27710670	PFVL55	55.537	3.490	59.027	16/03/2022
27710732	PFVL55	55.537	3.490	59.027	16/03/2022
27710797	PFVL55	55.537	3.490	59.027	16/03/2022
27710856	PFVL55	55.537	3.490	59.027	16/03/2022
27710909	PFVL55	55.537	3.490	59.027	16/03/2022
27776728	PFVL55	55.537	3.490	59.027	16/03/2022
28288184	PFVL55	55.537	3.490	59.027	16/03/2022
28288247	PFVL55	55.537	3.490	59.027	16/03/2022
28288313	PFVL55	55.537	3.490	59.027	16/03/2022
28288401	PFVL55	55.537	3.490	59.027	16/03/2022
28288493	LKR062	55.537	3.490	59.027	16/03/2022
28293677	PFVL55	55.537	3.490	59.027	16/03/2022
28293811	PFVL55	55.537	3.490	59.027	16/03/2022
28287963	HYHF34	55.537	3.490	59.027	17/03/2022
28288089	HYHF34	55.537	3.490	59.027	17/03/2022
28288982	HYHF34	55.537	3.490	59.027	17/03/2022
28292602	HYHF34	55.537	3.490	59.027	17/03/2022
28292682	HYHF34	55.537	3.490	59.027	17/03/2022
28292990	HYHF34	55.537	3.490	59.027	17/03/2022
28293086	HYHF34	55.537	3.490	59.027	17/03/2022
28293231	HYHF34	55.537	3.490	59.027	17/03/2022
28294200	HYHF34	55.537	3.490	59.027	17/03/2022
28301834	HYHF34	55.537	3.490	59.027	17/03/2022
28301964	HYHF34	55.537	3.490	59.027	17/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28307030	PDZ016	55.537	3.490	59.027	17/03/2022
29103339	HYHF34	55.537	3.490	59.027	17/03/2022
29103372	HYHF34	55.537	3.490	59.027	17/03/2022
29103491	HYHF34	55.537	3.490	59.027	17/03/2022
29103606	HYHF34	55.537	3.490	59.027	17/03/2022
29103607	XJ8341	55.537	3.490	59.027	17/03/2022
29103978	HYHF34	55.537	3.490	59.027	17/03/2022
29104632	HYHF34	55.537	3.490	59.027	17/03/2022
29104880	HYHF34	55.537	3.490	59.027	17/03/2022
29105127	HYHF34	55.537	3.490	59.027	17/03/2022
29105209	HYHF34	55.537	3.490	59.027	17/03/2022
29105339	HYHF34	55.537	3.490	59.027	17/03/2022
29105414	HYHF34	55.537	3.490	59.027	17/03/2022
29105920	HYHF34	55.537	3.490	59.027	17/03/2022
29107109	HYHF34	55.537	3.490	59.027	17/03/2022
29107211	HYHF34	55.537	3.490	59.027	17/03/2022
29107672	HYHF34	55.537	3.490	59.027	17/03/2022
29125905	HYHF34	55.537	3.490	59.027	17/03/2022
29127326	HYHF34	55.537	3.490	59.027	17/03/2022
29127438	HYHF34	55.537	3.490	59.027	17/03/2022
29127895	HYHF34	55.537	3.490	59.027	17/03/2022
29128075	HYHF34	55.537	3.490	59.027	17/03/2022
27285604	PFTV52	55.537	3.490	59.027	18/03/2022
27710548	LYL099	55.537	3.490	59.027	18/03/2022
27774605	PGSL26	55.537	3.490	59.027	18/03/2022
27774659	PGSL26	55.537	3.490	59.027	18/03/2022
28287633	GHBG65	55.537	3.490	59.027	18/03/2022
28287981	GHBG65	55.537	3.490	59.027	18/03/2022
27285498	PBBY89	55.537	3.490	59.027	21/03/2022
29105980	PLZK55	55.537	3.490	59.027	21/03/2022
30072387	PBWX77	55.537	3.490	59.027	21/03/2022
26141106	VL6628	55.537	3.490	59.027	22/03/2022
26940037	LBL030	55.537	3.490	59.027	22/03/2022
30040870	XK5849	55.537	3.490	59.027	22/03/2022
26941025	GTXZ78	55.537	3.490	59.027	23/03/2022
28294169	LYL011	55.537	3.490	59.027	23/03/2022
28302123	PDCD73	55.540	3.490	59.030	23/03/2022
29105159	PKHK88	55.537	3.490	59.027	23/03/2022
30040959	PPBG39	55.537	3.490	59.027	23/03/2022
26943072	HLCJ77	55.537	3.490	59.027	24/03/2022
26943479	HLCJ77	55.537	3.490	59.027	24/03/2022
26943506	HLCJ77	55.537	3.490	59.027	24/03/2022
26944575	LLHF87	55.537	3.490	59.027	24/03/2022
27015585	HLCJ77	55.537	3.490	59.027	24/03/2022
27306568	HLCJ77	55.537	3.490	59.027	24/03/2022
29103436	PKS016	55.537	3.490	59.027	24/03/2022
29893831	PPBL14	55.537	3.490	59.027	24/03/2022
29894488	HZTK31	55.537	3.490	59.027	24/03/2022
26943269	CFSL81	55.537	3.490	59.027	25/03/2022
26947588	CFSL81	55.537	3.490	59.027	25/03/2022
27015447	CFSL81	55.537	3.490	59.027	25/03/2022
27285471	PFXJ18	55.537	3.490	59.027	25/03/2022
27285633	PFXJ18	55.537	3.490	59.027	25/03/2022
27291055	CDGB21	55.537	3.490	59.027	25/03/2022
27774307	PFXJ18	55.537	3.490	59.027	25/03/2022
27774404	PFXJ18	55.537	3.490	59.027	25/03/2022
27774425	PFXJ18	55.537	3.490	59.027	25/03/2022
28287591	PGTS19	55.537	3.490	59.027	25/03/2022
28288810	PGTS19	55.537	3.490	59.027	25/03/2022
29105151	JCHH44	55.537	3.490	59.027	25/03/2022
29105430	HKYD40	55.537	3.490	59.027	25/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30040249	PTD035	55.540	3.490	59.030	25/03/2022
30040269	HKYD40	55.537	3.490	59.027	25/03/2022
29103513	JKGL21	55.537	3.490	59.027	26/03/2022
30512148	GCRP99	55.537	3.490	59.027	26/03/2022
26975588	CLTY55	55.537	3.490	59.027	27/03/2022
29891773	PRXY41	55.537	3.490	59.027	27/03/2022
27015221	BGWF56	55.537	3.490	59.027	28/03/2022
29103769	PDGZ73	55.540	3.490	59.030	28/03/2022
29103968	PDGZ73	55.540	3.490	59.030	28/03/2022
29107318	PDGZ73	55.540	3.490	59.030	28/03/2022
29107378	ZT9884	55.537	3.490	59.027	28/03/2022
29107395	PDGZ73	55.540	3.490	59.030	28/03/2022
29107478	PDGZ73	55.540	3.490	59.030	28/03/2022
29107560	PDGZ73	55.540	3.490	59.030	28/03/2022
29107650	PDGZ73	55.540	3.490	59.030	28/03/2022
29127880	PDGZ73	55.540	3.490	59.030	28/03/2022
29891814	PDGZ73	55.540	3.490	59.030	28/03/2022
29891864	PDGZ73	55.540	3.490	59.030	28/03/2022
29891923	PDGZ73	55.540	3.490	59.030	28/03/2022
29892041	PDGZ73	55.540	3.490	59.030	28/03/2022
29892119	PDGZ73	55.540	3.490	59.030	28/03/2022
29892211	PDGZ73	55.540	3.490	59.030	28/03/2022
29892317	PDGZ73	55.540	3.490	59.030	28/03/2022
29892402	PDGZ73	55.540	3.490	59.030	28/03/2022
29892588	PDGZ73	55.540	3.490	59.030	28/03/2022
29892649	PDGZ73	55.540	3.490	59.030	28/03/2022
29892717	PDGZ73	55.540	3.490	59.030	28/03/2022
29892782	PDGZ73	55.540	3.490	59.030	28/03/2022
29892848	PDGZ73	55.540	3.490	59.030	28/03/2022
29893913	PDGZ73	55.540	3.490	59.030	28/03/2022
29893980	PDGZ73	55.540	3.490	59.030	28/03/2022
29894061	PDGZ73	55.540	3.490	59.030	28/03/2022
29894135	PDGZ73	55.540	3.490	59.030	28/03/2022
29894262	PDGZ73	55.540	3.490	59.030	28/03/2022
29894302	PDGZ73	55.540	3.490	59.030	28/03/2022
29894352	PDGZ73	55.540	3.490	59.030	28/03/2022
29894356	LGF029	55.537	3.490	59.027	28/03/2022
29894397	PDGZ73	55.540	3.490	59.030	28/03/2022
29894436	PDGZ73	55.540	3.490	59.030	28/03/2022
29894522	PDGZ73	55.540	3.490	59.030	28/03/2022
29894569	PDGZ73	55.540	3.490	59.030	28/03/2022
30040169	PDGZ73	55.540	3.490	59.030	28/03/2022
30040227	PDGZ73	55.540	3.490	59.030	28/03/2022
30040286	PDGZ73	55.540	3.490	59.030	28/03/2022
30040349	PDGZ73	55.540	3.490	59.030	28/03/2022
30040417	PDGZ73	55.540	3.490	59.030	28/03/2022
30040455	PPG015	55.540	3.490	59.030	28/03/2022
30040599	PDGZ73	55.540	3.490	59.030	28/03/2022
30040663	PDGZ73	55.540	3.490	59.030	28/03/2022
30040734	PDGZ73	55.540	3.490	59.030	28/03/2022
30040806	PDGZ73	55.540	3.490	59.030	28/03/2022
30040891	PDGZ73	55.540	3.490	59.030	28/03/2022
30071738	PDGZ73	55.540	3.490	59.030	28/03/2022
30071775	PDGZ73	55.540	3.490	59.030	28/03/2022
30071827	PDGZ73	55.540	3.490	59.030	28/03/2022
30071873	PDGZ73	55.540	3.490	59.030	28/03/2022
30071966	PDGZ73	55.540	3.490	59.030	28/03/2022
30072008	PDGZ73	55.540	3.490	59.030	28/03/2022
30072056	PDGZ73	55.540	3.490	59.030	28/03/2022
30072103	PDGZ73	55.540	3.490	59.030	28/03/2022
30072154	PDGZ73	55.540	3.490	59.030	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30072239	PDGZ73	55.540	3.490	59.030	28/03/2022
30072290	PDGZ73	55.540	3.490	59.030	28/03/2022
30072349	PDGZ73	55.540	3.490	59.030	28/03/2022
30072408	PDGZ73	55.540	3.490	59.030	28/03/2022
30072466	PDGZ73	55.540	3.490	59.030	28/03/2022
30512104	PTR072	55.540	3.490	59.030	28/03/2022
30512170	PDGZ73	55.540	3.490	59.030	28/03/2022
30512230	PDGZ73	55.540	3.490	59.030	28/03/2022
30512301	PDGZ73	55.540	3.490	59.030	28/03/2022
30512363	PDGZ73	55.540	3.490	59.030	28/03/2022
30512423	PDGZ73	55.540	3.490	59.030	28/03/2022
30785226	PDGZ73	55.540	3.490	59.030	28/03/2022
30785300	PDGZ73	55.540	3.490	59.030	28/03/2022
30785372	PDGZ73	55.540	3.490	59.030	28/03/2022
30785437	PDGZ73	55.540	3.490	59.030	28/03/2022
30785527	PDGZ73	55.540	3.490	59.030	28/03/2022
30785703	PDGZ73	55.540	3.490	59.030	28/03/2022
30785828	PDGZ73	55.540	3.490	59.030	28/03/2022
30785901	PDGZ73	55.540	3.490	59.030	28/03/2022
30785971	PDGZ73	55.540	3.490	59.030	28/03/2022
27306606	PDFF49	55.537	3.490	59.027	29/03/2022
28293252	LBSS80	55.537	3.490	59.027	29/03/2022
28301929	LSSK55	55.537	3.490	59.027	29/03/2022
29127406	PKHJ17	55.537	3.490	59.027	29/03/2022
30040326	PPDT96	55.537	3.490	59.027	29/03/2022
26937675	GHVF95	55.537	3.490	59.027	30/03/2022
26939367	GHVF95	55.537	3.490	59.027	30/03/2022
26940686	GHVF95	55.537	3.490	59.027	30/03/2022
26946432	GHVF95	55.537	3.490	59.027	30/03/2022
26946915	GHVF95	55.537	3.490	59.027	30/03/2022
26974958	LJLZ96	55.537	3.490	59.027	30/03/2022
26975155	LZJW48	55.537	3.490	59.027	30/03/2022
27015562	GHVF95	55.537	3.490	59.027	30/03/2022
27015647	GHVF95	55.537	3.490	59.027	30/03/2022
27288983	CRXB40	55.537	3.490	59.027	30/03/2022
27289553	GHVF95	55.537	3.490	59.027	30/03/2022
27306467	GHVF95	55.537	3.490	59.027	30/03/2022
27711014	PGBH24	55.537	3.490	59.027	30/03/2022
27711087	PGBH24	55.537	3.490	59.027	30/03/2022
27751647	HHGF95	55.537	3.490	59.027	30/03/2022
28293280	JHPK92	55.537	3.490	59.027	30/03/2022
28301658	CRXB40	55.537	3.490	59.027	30/03/2022
28302195	GHVF95	55.537	3.490	59.027	30/03/2022
29893971	GHVF95	55.537	3.490	59.027	30/03/2022
30040785	CRXB40	55.537	3.490	59.027	30/03/2022
30072229	YX9271	55.537	3.490	59.027	30/03/2022
30072308	GHVF95	55.537	3.490	59.027	30/03/2022
30512393	GHVF95	55.537	3.490	59.027	30/03/2022
30785746	CRXB40	55.537	3.490	59.027	30/03/2022
30785850	CRXB40	55.537	3.490	59.027	30/03/2022
24261471	KWCB11	55.537	3.490	59.027	31/03/2022
26940848	LSKX67	55.537	3.490	59.027	31/03/2022
27290589	PBRF93	55.537	3.490	59.027	31/03/2022
27306415	LGL023	55.537	3.490	59.027	31/03/2022
27306465	LGL023	55.537	3.490	59.027	31/03/2022
27774301	PFWX62	55.537	3.490	59.027	31/03/2022
28288106	LTRH45	55.537	3.490	59.027	31/03/2022
28288702	HVBG95	55.537	3.490	59.027	31/03/2022
28288742	LTRH45	55.537	3.490	59.027	31/03/2022
28288888	LTRH45	55.537	3.490	59.027	31/03/2022
28292660	LTRH45	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28293315	ZL7422	55.537	3.490	59.027	31/03/2022
28293840	LTRH45	55.537	3.490	59.027	31/03/2022
28301664	PBJW50	55.537	3.490	59.027	31/03/2022
28302299	LTRH45	55.537	3.490	59.027	31/03/2022
29103477	FXGJ94	55.537	3.490	59.027	31/03/2022
29105380	DVZF32	55.540	3.490	59.030	31/03/2022
29105939	DVZF32	55.540	3.490	59.030	31/03/2022
29107241	DVZF32	55.540	3.490	59.030	31/03/2022
29107256	DVZF32	55.540	3.490	59.030	31/03/2022
29125931	DVZF32	55.540	3.490	59.030	31/03/2022
29126093	DVZF32	55.540	3.490	59.030	31/03/2022
29126137	DVZF32	55.540	3.490	59.030	31/03/2022
29892264	DVZF32	55.540	3.490	59.030	31/03/2022
29892292	PPG039	55.540	3.490	59.030	31/03/2022
29893858	LSW016	55.537	3.490	59.027	31/03/2022
30072505	PSSG34	55.537	3.490	59.027	31/03/2022
30512402	GSZZ28	55.537	3.490	59.027	31/03/2022
30785350	DVZF32	55.540	3.490	59.030	31/03/2022
30785487	PDJH69	55.537	3.490	59.027	31/03/2022
26939881	LGBP61	55.704	3.490	59.194	01/04/2022
26941136	LGBP61	55.704	3.490	59.194	01/04/2022
26942974	LGBP61	55.704	3.490	59.194	01/04/2022
26943897	LGBP61	55.704	3.490	59.194	01/04/2022
26946941	LGBP61	55.704	3.490	59.194	01/04/2022
26947117	LGBP61	55.704	3.490	59.194	01/04/2022
27710476	PDDV13	55.704	3.490	59.194	01/04/2022
28287822	PGR072	55.704	3.490	59.194	01/04/2022
28288249	GCGH21	55.704	3.490	59.194	01/04/2022
28288274	PHSR17	55.704	3.490	59.194	01/04/2022
28288542	GCGH21	55.704	3.490	59.194	01/04/2022
28288695	JJST15	55.704	3.490	59.194	01/04/2022
28293001	GCGH21	55.704	3.490	59.194	01/04/2022
28293923	GCGH21	55.704	3.490	59.194	01/04/2022
28293994	GCGH21	55.704	3.490	59.194	01/04/2022
28294160	GCGH21	55.704	3.490	59.194	01/04/2022
29103872	GCGH21	55.704	3.490	59.194	01/04/2022
29104899	FWJS44	55.704	3.490	59.194	01/04/2022
29105293	PLGC37	55.700	3.490	59.190	01/04/2022
29105431	HKT079	55.704	3.490	59.194	01/04/2022
29891995	HWR059	55.704	3.490	59.194	01/04/2022
30040294	GKRJ76	55.704	3.490	59.194	01/04/2022
30040354	GKRJ76	55.704	3.490	59.194	01/04/2022
30040502	GKRJ76	55.704	3.490	59.194	01/04/2022
30040919	HWR059	55.704	3.490	59.194	01/04/2022
30072080	HWR059	55.704	3.490	59.194	01/04/2022
30512100	PLGC37	55.704	3.490	59.194	01/04/2022
27285205	PDYB78	55.704	3.490	59.194	04/04/2022
27289055	PDYB78	55.704	3.490	59.194	04/04/2022
27306625	PDYB78	55.704	3.490	59.194	04/04/2022
27711133	WY5856	55.704	3.490	59.194	04/04/2022
28288250	LKHV65	55.704	3.490	59.194	04/04/2022
28288404	LKHV65	55.704	3.490	59.194	04/04/2022
29103352	JRF084	55.704	3.490	59.194	04/04/2022
29103886	HZS056	55.704	3.490	59.194	04/04/2022
29105180	PLFB54	55.700	3.490	59.190	04/04/2022
29107096	HZS056	55.700	3.490	59.190	04/04/2022
29126240	HZS056	55.700	3.490	59.190	04/04/2022
28287652	KKBC27	55.704	3.490	59.194	05/04/2022
28288187	KGSX97	55.704	3.490	59.194	05/04/2022
28292577	LDPZ81	55.704	3.490	59.194	05/04/2022
29125923	KGSX97	55.704	3.490	59.194	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27290743	LVDS74	55.704	3.490	59.194	06/04/2022
28287918	PGCB30	55.704	3.490	59.194	06/04/2022
29105188	LYJK83	55.704	3.490	59.194	06/04/2022
29105891	LYJK83	55.704	3.490	59.194	06/04/2022
30785547	LVDS74	55.704	3.490	59.194	06/04/2022
26937971	JFFR97	55.704	3.490	59.194	07/04/2022
26943062	KZCK90	55.704	3.490	59.194	08/04/2022
29107047	DKWT94	55.704	3.490	59.194	08/04/2022
25594619	KYWV60	55.704	3.490	59.194	11/04/2022
26132570	KYWV60	55.704	3.490	59.194	11/04/2022
26170579	KYWV60	55.704	3.490	59.194	11/04/2022
26171126	KYWV60	55.704	3.490	59.194	11/04/2022
26171206	KYWV60	55.704	3.490	59.194	11/04/2022
26171304	KYWV60	55.704	3.490	59.194	11/04/2022
26686499	KYWV60	55.704	3.490	59.194	11/04/2022
26940654	KYWV60	55.704	3.490	59.194	11/04/2022
26940796	KYWV60	55.704	3.490	59.194	11/04/2022
26943834	KYWV60	55.704	3.490	59.194	11/04/2022
26945647	KYWV60	55.704	3.490	59.194	11/04/2022
26945648	KYWV60	55.704	3.490	59.194	11/04/2022
27776494	KYWV60	55.704	3.490	59.194	11/04/2022
29107705	CZGX39	55.704	3.490	59.194	11/04/2022
27289535	PGRX32	55.704	3.490	59.194	12/04/2022
27306803	KWPC84	55.704	3.490	59.194	13/04/2022
26960140	LTXF23	55.700	3.490	59.190	14/04/2022
29892638	PGTV61	55.704	3.490	59.194	17/04/2022
28302273	HRRV96	55.704	3.490	59.194	18/04/2022
29891792	JXDP78	55.700	3.490	59.190	18/04/2022
29891856	JXDP78	55.700	3.490	59.190	18/04/2022
29891912	JXDP78	55.700	3.490	59.190	18/04/2022
29891981	JXDP78	55.700	3.490	59.190	18/04/2022
29893903	JXDP78	55.700	3.490	59.190	18/04/2022
29894047	JXDP78	55.700	3.490	59.190	18/04/2022
29894120	JXDP78	55.700	3.490	59.190	18/04/2022
29894164	JXDP78	55.700	3.490	59.190	18/04/2022
29894539	JXDP78	55.700	3.490	59.190	18/04/2022
30072044	JXDP78	55.700	3.490	59.190	18/04/2022
30072093	JXDP78	55.700	3.490	59.190	18/04/2022
30072142	JXDP78	55.700	3.490	59.190	18/04/2022
30072186	JXDP78	55.700	3.490	59.190	18/04/2022
30072280	JXDP78	55.700	3.490	59.190	18/04/2022
30072338	JXDP78	55.700	3.490	59.190	18/04/2022
30072397	JXDP78	55.700	3.490	59.190	18/04/2022
30072537	JXDP78	55.700	3.490	59.190	18/04/2022
30512218	JXDP78	55.700	3.490	59.190	18/04/2022
30512289	JXDP78	55.700	3.490	59.190	18/04/2022
30512350	JXDP78	55.700	3.490	59.190	18/04/2022
27774506	KYX067	55.704	3.490	59.194	19/04/2022
28288379	KVGX60	55.704	3.490	59.194	19/04/2022
29106019	WR5869	55.704	3.490	59.194	19/04/2022
29104804	KJW056	55.704	3.490	59.194	20/04/2022
26937683	VT6871	55.700	3.490	59.190	22/04/2022
26937908	VT6871	55.700	3.490	59.190	22/04/2022
26938373	VT6871	55.700	3.490	59.190	22/04/2022
28302417	PCD045	55.704	3.490	59.194	23/04/2022
22735882	KPJV47	55.704	3.490	59.194	25/04/2022
23379534	KPJV47	55.704	3.490	59.194	25/04/2022
29103313	PKHJ73	55.704	3.490	59.194	25/04/2022
29103923	PKHJ73	55.704	3.490	59.194	25/04/2022
30040327	PKHJ73	55.704	3.490	59.194	25/04/2022
24594017	OA0923	55.700	3.490	59.190	27/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24603306	DSJG46	55.704	3.490	59.194	27/04/2022
28288533	PDYL97	55.704	3.490	59.194	27/04/2022
28288588	PDXP40	55.704	3.490	59.194	27/04/2022
28292706	PDXP40	55.704	3.490	59.194	27/04/2022
28293623	PDXP40	55.704	3.490	59.194	27/04/2022
29107473	LBBJ95	55.704	3.490	59.194	27/04/2022
26946114	KLZD15	55.700	3.490	59.190	28/04/2022
28287898	LXKT27	55.704	3.490	59.194	28/04/2022
28287948	JPD053	55.704	3.490	59.194	29/04/2022
28302138	JPD053	55.704	3.490	59.194	29/04/2022
29104864	JPD053	55.704	3.490	59.194	29/04/2022
29104969	JPD053	55.704	3.490	59.194	29/04/2022
29892002	LHGB75	55.704	3.490	59.194	29/04/2022
30512272	LKF057	56.762	3.490	60.252	02/05/2022
29103215	PHVZ51	56.762	3.490	60.252	03/05/2022
29127951	PHVZ51	56.762	3.490	60.252	03/05/2022
29894396	JKKB40	56.762	3.490	60.252	04/05/2022
30785354	RT3107	56.762	3.490	60.252	04/05/2022
27776889	LZF085	56.762	3.490	60.252	05/05/2022
29107346	HVVF95	56.762	3.490	60.252	05/05/2022
26972496	LTGH74	56.762	3.490	60.252	06/05/2022
25114791	JXS098	56.762	3.490	60.252	09/05/2022
23571646	JVC010	56.760	3.490	60.250	11/05/2022
28294108	JGZ054	56.762	3.490	60.252	11/05/2022
26947363	LRRY32	56.762	3.490	60.252	12/05/2022
26974794	LRRY32	56.762	3.490	60.252	12/05/2022
26946044	DBB036	56.760	3.490	60.250	13/05/2022
26960172	PCXY15	56.762	3.490	60.252	13/05/2022
27289046	JVY095	56.762	3.490	60.252	13/05/2022
27289155	JVY095	56.762	3.490	60.252	13/05/2022
27289409	JVY095	56.762	3.490	60.252	13/05/2022
27289576	JVY095	56.762	3.490	60.252	13/05/2022
27306843	JVY095	56.762	3.490	60.252	13/05/2022
28288339	JVY095	56.762	3.490	60.252	13/05/2022
28288603	JVY095	56.762	3.490	60.252	13/05/2022
28294234	JVY095	56.762	3.490	60.252	13/05/2022
27710507	DK8603	56.762	3.490	60.252	16/05/2022
28292916	LYP055	56.762	3.490	60.252	16/05/2022
26938077	HBXT81	56.762	3.490	60.252	17/05/2022
27291028	HBXT81	56.762	3.490	60.252	17/05/2022
27291104	HBXT81	56.762	3.490	60.252	17/05/2022
28302392	PBKZ48	56.762	3.490	60.252	17/05/2022
29107235	FHLZ53	56.762	3.490	60.252	18/05/2022
29127395	PHTH30	56.762	3.490	60.252	18/05/2022
29892327	LYKK40	56.762	3.490	60.252	19/05/2022
26940915	KWX090	56.762	3.490	60.252	24/05/2022
26945830	LHKC29	56.762	3.490	60.252	24/05/2022
29894171	HZLS12	56.760	3.490	60.250	27/05/2022
30040637	HZLS12	56.760	3.490	60.250	27/05/2022
30785462	HZLS12	56.760	3.490	60.250	27/05/2022
26944353	FBKC61	56.762	3.490	60.252	30/05/2022
29893832	DKKY63	56.762	3.490	60.252	30/05/2022
30512447	DKKY63	56.762	3.490	60.252	30/05/2022
26171234	LLSZ54	57.557	3.490	61.047	01/06/2022
26975297	FXWB35	57.557	3.490	61.047	01/06/2022
26975436	FXWB35	57.557	3.490	61.047	01/06/2022
29894369	LKZS33	57.560	3.490	61.050	01/06/2022
26937954	GPVY48	57.557	3.490	61.047	02/06/2022
27291267	HSLV63	57.557	3.490	61.047	02/06/2022
23372840	ZY0427	57.557	3.490	61.047	06/06/2022
30040268	PCVS23	57.557	3.490	61.047	08/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27015368	HGYS72	57.557	3.490	61.047	09/06/2022
28294180	FBCG70	57.557	3.490	61.047	09/06/2022
26943750	LHFT45	57.557	3.490	61.047	15/06/2022
31947815	HHPG27	57557	3.490	61.047	16/06/2022
22753379	FWSF95	57.557	3.490	61.047	17/06/2022
26975309	UR1411	57.557	3.490	61.047	17/06/2022
29893907	JXG070	57.557	3.490	61.047	17/06/2022
31935379	RFHP42	57560	3.490	61.050	17/06/2022
26937730	CZGD14	57.557	3.490	61.047	20/06/2022
30040408	CZGD14	57.557	3.490	61.047	20/06/2022
31009774	CGLH75	57557	3.490	61.047	22/06/2022
31947329	GYVH27	57557	3.490	61.047	22/06/2022
31947466	GYVH27	57557	3.490	61.047	22/06/2022
31947538	GYVH27	57557	3.490	61.047	22/06/2022
27774394	LXSP58	57.557	3.490	61.047	23/06/2022
30998223	PDPV96	57557	3.490	61.047	23/06/2022
27290682	DGPP87	57.557	3.490	61.047	24/06/2022
27306652	DGPP87	57.557	3.490	61.047	24/06/2022
27710804	LWPF14	57.557	3.490	61.047	28/06/2022
31947697	GBS073	57560	3.490	61.050	29/06/2022
31356924	PSPB83	57557	3.490	61.047	30/06/2022
31362826	PSPB83	57557	3.490	61.047	30/06/2022
31935464	PSPB83	57557	3.490	61.047	30/06/2022
31947540	FRXX32	57557	3.490	61.047	30/06/2022
31947756	PSPB83	57557	3.490	61.047	30/06/2022
30040873	GXT039	58.250	3.490	61.740	06/07/2022
26939253	LTVC64	58.250	3.490	61.740	07/07/2022
27306373	LTVC64	58.250	3.490	61.740	07/07/2022
27306894	PFSY64	58.248	3.490	61.738	07/07/2022
30512216	YB8557	58.250	3.490	61.740	11/07/2022
27288925	BCSH26	58.248	3.490	61.738	12/07/2022
28301682	LKH011	58.248	3.490	61.738	12/07/2022
22752862	JFB049	58.250	3.490	61.740	13/07/2022
27710841	KTPV39	58.248	3.490	61.738	13/07/2022
27710875	KTPV39	58.248	3.490	61.738	13/07/2022
29105018	JRL086	58.248	3.490	61.738	13/07/2022
23557154	KVWZ89	58.248	3.490	61.738	15/07/2022
27711198	PGXW78	58.248	3.490	61.738	15/07/2022
30785545	LP5784	58.248	3.490	61.738	15/07/2022
25113720	FFJK17	58.248	3.490	61.738	19/07/2022
25114978	ZW1032	58.248	3.490	61.738	20/07/2022
26941007	ZW1032	58.248	3.490	61.738	20/07/2022
26937933	KLYR32	58.248	3.490	61.738	29/07/2022
26947260	KLYR32	58.248	3.490	61.738	29/07/2022
26975508	KLYR32	58.248	3.490	61.738	29/07/2022
27290783	KLYR32	58.248	3.490	61.738	29/07/2022
29126022	PLKC24	58.772	3.490	62.262	01/08/2022
30512074	JJVP40	58.772	3.490	62.262	01/08/2022
29127942	PKZP14	58.772	3.490	62.262	02/08/2022
12826765	GXTH32	58.772	3.490	62.262	03/08/2022
12842646	GXTH32	58.772	3.490	62.262	03/08/2022
26940954	LJYW74	58.772	3.490	62.262	03/08/2022
27014942	LJYW74	58.772	3.490	62.262	03/08/2022
27285598	LJYW74	58.772	3.490	62.262	03/08/2022
27711122	LJYW74	58.772	3.490	62.262	03/08/2022
28293921	LJYW74	58.772	3.490	62.262	03/08/2022
28302353	LJYW74	58.772	3.490	62.262	03/08/2022
29103544	PDT059	58.772	3.490	62.262	05/08/2022
29893830	GDZ036	58.770	3.490	62.260	09/08/2022
28292687	FLSX14	58.772	3.490	62.262	11/08/2022
29127458	FLSX14	58.772	3.490	62.262	11/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29127533	FLSX14	58.772	3.490	62.262	11/08/2022
27710665	DCDJ98	58.772	3.490	62.262	17/08/2022
29103523	DCDJ98	58.772	3.490	62.262	17/08/2022
28294022	CHPF20	58.772	3.490	62.262	19/08/2022
26946799	KWK087	58.772	3.490	62.262	23/08/2022
28301980	KXVD70	58.772	3.490	62.262	23/08/2022
29892685	DLSW75	58.772	3.490	62.262	26/08/2022
27774580	FRYY12	59.595	3.490	63.085	02/09/2022
29126201	JHD074	59.595	3.490	63.085	09/09/2022
29892629	HVBY29	59.595	3.490	63.085	13/09/2022
30785590	HVBY29	59.595	3.490	63.085	13/09/2022
26941094	DSTX93	59.595	3.490	63.085	14/09/2022
28288866	LRZZ77	59.595	3.490	63.085	20/09/2022
26135992	KJY023	59.590	3.490	63.080	21/09/2022
26944297	KJY023	59.590	3.490	63.080	21/09/2022
22754950	JTS073	59.595	3.490	63.085	22/09/2022
27710949	GKWW49	59.595	3.490	63.085	22/09/2022
27711111	GKWW49	59.595	3.490	63.085	22/09/2022
29103251	GKWW49	59.595	3.490	63.085	22/09/2022
29107723	GKWW49	59.595	3.490	63.085	22/09/2022
30071932	GKWW49	59.595	3.490	63.085	22/09/2022
26945877	LJTT54	59.595	3.490	63.085	29/09/2022
24599004	CRLK86	59.595	3.490	63.085	30/09/2022
26943678	KJF030	60.310	3.490	63.800	05/10/2022
26939297	CZRT20	60.310	3.490	63.800	14/10/2022
26939957	CZRT20	60.310	3.490	63.800	14/10/2022
26941360	CZRT20	60.310	3.490	63.800	14/10/2022
6292350	PC2456	60.310	3.490	63.800	20/10/2022
28302018	LCY077	60.310	3.490	63.800	24/10/2022
26975531	LZKS50	60.310	3.490	63.800	26/10/2022
28307063	BSBS78	60.310	3.490	63.800	26/10/2022
26939988	JVRV58	60.853	3.490	64.343	02/11/2022
27014816	JVRV58	60.853	3.490	64.343	02/11/2022
26940973	IS0501	60.853	3.490	64.343	08/11/2022
24943853	FLB023	60.853	3.490	64.343	09/11/2022
29892617	PSB032	60.853	3.490	64.343	10/11/2022
31374194	DSSK18	60853	3.490	64.343	14/11/2022
31374250	DSSK18	60853	3.490	64.343	14/11/2022
31374644	DSSK18	60853	3.490	64.343	14/11/2022
32337734	DPCC77	60853	3.490	64.343	14/11/2022
32280764	RDHX81	60853	3.490	64.343	15/11/2022
31952074	RC5608	60853	3.490	64.343	17/11/2022
32280701	RLJ074	60850	3.490	64.340	17/11/2022
31361392	GXYB69	60850	3.490	64.340	18/11/2022
31930651	BBGD50	60853	3.490	64.343	21/11/2022
31001152	PDGP51	60853	3.490	64.343	22/11/2022
24773820	QN0333	60.850	3.490	64.340	23/11/2022
28288870	PBS028	60.853	3.490	64.343	23/11/2022
28293650	PBS028	60.853	3.490	64.343	23/11/2022
30998512	CWSR62	60853	3.490	64.343	24/11/2022
31009810	CWSR62	60853	3.490	64.343	24/11/2022
31374591	RCLC78	60850	3.490	64.340	24/11/2022
31951861	PZCJ38	60853	3.490	64.343	25/11/2022
21078833	FKBT31	60.853	3.490	64.343	29/11/2022
32276840	DWBF10	60853	3.490	64.343	30/11/2022
21469821	JHG067	61.157	3.490	64.647	02/12/2022
22738183	DGXG91	61.157	3.490	64.647	05/12/2022
26943953	CLVB64	61.157	3.490	64.647	07/12/2022
30072521	CCWH48	61.157	3.490	64.647	07/12/2022
27285554	LKR045	61.157	3.490	64.647	13/12/2022
27776914	LKR045	61.157	3.490	64.647	13/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30040710	UX3831	61.157	3.490	64.647	14/12/2022
27774372	HKGF87	61.157	3.490	64.647	16/12/2022
33325435	KPDC50	61.157	3.490	64.647	21/12/2022
33325923	KPDC50	61.157	3.490	64.647	21/12/2022
33391845	KPDC50	61.157	3.490	64.647	21/12/2022
33392154	KPDC50	61.157	3.490	64.647	21/12/2022
33569340	GKZR68	61.160	3.490	64.650	21/12/2022
35150062	KPDC50	61.157	3.490	64.647	21/12/2022
35353424	RSX036	61.157	3.490	64.647	26/12/2022
28302084	JSDZ43	61.157	3.490	64.647	27/12/2022
30072258	JSDZ43	61.157	3.490	64.647	27/12/2022
27774655	BRWL43	61.157	3.490	64.647	28/12/2022
32503507	PJPD94	61.157	3.490	64.647	29/12/2022
34356452	JVLZ42	61.157	3.490	64.647	29/12/2022

35.238.405 2.177.760 37.416.165

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22559489	UY6753	54.442	3.490	57.932	05/01/2022
22587995	UY6753	54.442	3.490	57.932	05/01/2022
23530321	UY6753	54.442	3.490	57.932	05/01/2022
26710328	GJGT43	54.442	3.490	57.932	07/01/2022
24051898	FWSX17	54.442	3.490	57.932	11/01/2022
24361769	FWSX17	54.442	3.490	57.932	11/01/2022
25429351	FWSX17	54.442	3.490	57.932	11/01/2022
23697989	CPXH78	54.442	3.490	57.932	12/01/2022
24450717	KHYJ15	54.442	3.490	57.932	12/01/2022
25149184	KHYJ15	54.442	3.490	57.932	12/01/2022
25360855	WJ9444	54.442	3.490	57.932	13/01/2022
24493888	KDD062	54.442	3.490	57.932	14/01/2022
26299182	LGDD62	54.442	3.490	57.932	19/01/2022
26583789	LGDD62	54.442	3.490	57.932	19/01/2022
26058685	VK3601	54.442	3.490	57.932	20/01/2022
25652525	KZDC68	54.442	3.490	57.932	21/01/2022
25653559	KZDC68	54.442	3.490	57.932	21/01/2022
25667298	KZDC68	54.442	3.490	57.932	21/01/2022
25669643	KZDC68	54.442	3.490	57.932	21/01/2022
25671002	KZDC68	54.442	3.490	57.932	21/01/2022
25678310	KZDC68	54.442	3.490	57.932	21/01/2022
25681666	KZDC68	54.442	3.490	57.932	21/01/2022
25685345	KZDC68	54.442	3.490	57.932	21/01/2022
25693607	KZDC68	54.442	3.490	57.932	21/01/2022
26000730	KZDC68	54.442	3.490	57.932	21/01/2022
26007331	KZDC68	54.442	3.490	57.932	21/01/2022
26013498	KZDC68	54.442	3.490	57.932	21/01/2022
26023849	KZDC68	54.442	3.490	57.932	21/01/2022
26025342	KZDC68	54.442	3.490	57.932	21/01/2022
26027433	KZDC68	54.442	3.490	57.932	21/01/2022
26046558	KZDC68	54.442	3.490	57.932	21/01/2022
26049376	KZDC68	54.442	3.490	57.932	21/01/2022
26059196	KZDC68	54.442	3.490	57.932	21/01/2022
26060130	KZDC68	54.442	3.490	57.932	21/01/2022
26077017	KZDC68	54.442	3.490	57.932	21/01/2022
26098371	KZDC68	54.442	3.490	57.932	21/01/2022
26106825	KZDC68	54.442	3.490	57.932	21/01/2022
26118793	KZDC68	54.442	3.490	57.932	21/01/2022
26302826	KZDC68	54.442	3.490	57.932	21/01/2022
26312961	KZDC68	54.442	3.490	57.932	21/01/2022
26390096	KZDC68	54.442	3.490	57.932	21/01/2022
26399670	KZDC68	54.442	3.490	57.932	21/01/2022
26401977	KZDC68	54.442	3.490	57.932	21/01/2022
26410232	KZDC68	54.442	3.490	57.932	21/01/2022
26561821	KZDC68	54.442	3.490	57.932	21/01/2022
26578039	KZDC68	54.442	3.490	57.932	21/01/2022
26656405	KZDC68	54.442	3.490	57.932	21/01/2022
26710413	KZDC68	54.442	3.490	57.932	21/01/2022
26762960	KZDC68	54.442	3.490	57.932	21/01/2022
26814442	KZDC68	54.442	3.490	57.932	21/01/2022
26905565	KZDC68	54.442	3.490	57.932	21/01/2022
25672483	GWCH42	54.442	3.490	57.932	23/01/2022
25673876	GWCH42	54.442	3.490	57.932	23/01/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25674668	GWCH42	54.442	3.490	57.932	23/01/2022
25787996	GWCH42	54.442	3.490	57.932	23/01/2022
25788427	GWCH42	54.442	3.490	57.932	23/01/2022
25791437	GWCH42	54.442	3.490	57.932	23/01/2022
25950002	GWCH42	54.442	3.490	57.932	23/01/2022
25981310	GWCH42	54.442	3.490	57.932	23/01/2022
25982890	GWCH42	54.442	3.490	57.932	23/01/2022
25986008	GWCH42	54.442	3.490	57.932	23/01/2022
25986617	GWCH42	54.442	3.490	57.932	23/01/2022
25987227	GWCH42	54.442	3.490	57.932	23/01/2022
25987870	GWCH42	54.442	3.490	57.932	23/01/2022
25988432	GWCH42	54.442	3.490	57.932	23/01/2022
25990244	GWCH42	54.442	3.490	57.932	23/01/2022
26099406	GWCH42	54.442	3.490	57.932	23/01/2022
26152927	GWCH42	54.442	3.490	57.932	23/01/2022
26164364	GWCH42	54.442	3.490	57.932	23/01/2022
26177774	GWCH42	54.442	3.490	57.932	23/01/2022
26231171	GWCH42	54.442	3.490	57.932	23/01/2022
26235389	GWCH42	54.442	3.490	57.932	23/01/2022
26390550	GWCH42	54.442	3.490	57.932	23/01/2022
25426266	HCRW61	54.442	3.490	57.932	27/01/2022
25932760	HCRW61	54.442	3.490	57.932	27/01/2022
25980414	HCRW61	54.442	3.490	57.932	27/01/2022
26401112	LZFW22	54.442	3.490	57.932	27/01/2022
26566228	LZFW22	54.442	3.490	57.932	27/01/2022
26588303	LZFW22	54.442	3.490	57.932	27/01/2022
25271188	ZT7481	54.442	3.490	57.932	31/01/2022
25396733	ZT7481	54.442	3.490	57.932	31/01/2022
25622406	ZT7481	54.442	3.490	57.932	31/01/2022
25721674	HJJR53	54.440	3.490	57.930	31/01/2022
25721844	HJJR53	54.440	3.490	57.930	31/01/2022
25730004	HJJR53	54.440	3.490	57.930	31/01/2022
26159498	GBLW60	54.442	3.490	57.932	31/01/2022
26450168	GBLW60	54.442	3.490	57.932	31/01/2022
26545981	GBLW60	54.442	3.490	57.932	31/01/2022
26779079	GBLW60	54.442	3.490	57.932	31/01/2022
27487206	PZ6805	54.442	3.490	57.932	31/01/2022
27521336	PZ6805	54.442	3.490	57.932	31/01/2022
27536112	PZ6805	54.442	3.490	57.932	31/01/2022
28167319	CXJX99	54.442	3.490	57.932	31/01/2022
29067089	CXJX99	54.442	3.490	57.932	31/01/2022
29597442	CXJX99	54.442	3.490	57.932	31/01/2022
29830198	CXJX99	54.442	3.490	57.932	31/01/2022
30003610	PZ6805	54.442	3.490	57.932	31/01/2022
22124195	KTVD39	54.880	3.490	58.370	01/02/2022
22172573	KTVD39	54.880	3.490	58.370	01/02/2022
22261981	KVDT50	54.878	3.490	58.368	01/02/2022
22265833	KVDT50	54.878	3.490	58.368	01/02/2022
22408238	KTVD39	54.880	3.490	58.370	01/02/2022
23035872	KTVD39	54.880	3.490	58.370	01/02/2022
23092034	KTVD39	54.880	3.490	58.370	01/02/2022
23162282	KTVD39	54.880	3.490	58.370	01/02/2022
23285186	KTVD39	54.880	3.490	58.370	01/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23444822	KTVD39	54.880	3.490	58.370	01/02/2022
24406640	KDTW81	54.878	3.490	58.368	01/02/2022
24408320	KDTW81	54.878	3.490	58.368	01/02/2022
24412323	KDTW81	54.878	3.490	58.368	01/02/2022
24680077	KDTW81	54.878	3.490	58.368	01/02/2022
24680644	KDTW81	54.878	3.490	58.368	01/02/2022
24684625	KDTW81	54.878	3.490	58.368	01/02/2022
24690583	KDTW81	54.878	3.490	58.368	01/02/2022
24691390	KDTW81	54.878	3.490	58.368	01/02/2022
24700892	KDTW81	54.878	3.490	58.368	01/02/2022
24703064	KDTW81	54.878	3.490	58.368	01/02/2022
24806457	KDTW81	54.878	3.490	58.368	01/02/2022
24885331	KDTW83	54.878	3.490	58.368	01/02/2022
24893395	KDTW83	54.878	3.490	58.368	01/02/2022
24911877	KDTW81	54.878	3.490	58.368	01/02/2022
24920309	KDTW83	54.878	3.490	58.368	01/02/2022
24922358	KDTW83	54.878	3.490	58.368	01/02/2022
24950675	KDTW81	54.878	3.490	58.368	01/02/2022
24952896	KDTW81	54.878	3.490	58.368	01/02/2022
24959168	KDTW81	54.878	3.490	58.368	01/02/2022
25000163	KDTW81	54.878	3.490	58.368	01/02/2022
25004864	KDTW81	54.878	3.490	58.368	01/02/2022
25240463	KDTW83	54.878	3.490	58.368	01/02/2022
25242505	KDTW81	54.878	3.490	58.368	01/02/2022
25249180	KDTW83	54.878	3.490	58.368	01/02/2022
25259489	KDTW83	54.878	3.490	58.368	01/02/2022
25271384	KDTW83	54.878	3.490	58.368	01/02/2022
25357666	KDTW83	54.878	3.490	58.368	01/02/2022
25450984	JTVK68	54.880	3.490	58.370	01/02/2022
25455625	JTVK68	54.880	3.490	58.370	01/02/2022
25456838	JTVK68	54.880	3.490	58.370	01/02/2022
25459593	JTVK68	54.880	3.490	58.370	01/02/2022
25460239	JTVK68	54.880	3.490	58.370	01/02/2022
26146520	JTVK68	54.880	3.490	58.370	01/02/2022
26344998	KDTW81	54.878	3.490	58.368	01/02/2022
26349972	KDTW83	54.878	3.490	58.368	01/02/2022
26433297	KDTW81	54.878	3.490	58.368	01/02/2022
26482856	KDTW81	54.878	3.490	58.368	01/02/2022
26520926	KDTW81	54.878	3.490	58.368	01/02/2022
26536620	KDTW81	54.878	3.490	58.368	01/02/2022
26549938	KDTW81	54.878	3.490	58.368	01/02/2022
26786109	KDTW81	54.878	3.490	58.368	01/02/2022
26847041	KDTW81	54.878	3.490	58.368	01/02/2022
26948178	KRPP53	54.878	3.490	58.368	01/02/2022
27001702	JTVK68	54.880	3.490	58.370	01/02/2022
27004957	JTVK68	54.880	3.490	58.370	01/02/2022
27022551	KDTW83	54.878	3.490	58.368	01/02/2022
27023266	KDTW83	54.878	3.490	58.368	01/02/2022
27041621	KDTW83	54.878	3.490	58.368	01/02/2022
27093912	KDTW81	54.878	3.490	58.368	01/02/2022
27112360	JTVK68	54.880	3.490	58.370	01/02/2022
27129013	JTVK68	54.880	3.490	58.370	01/02/2022
27188109	KDTW83	54.878	3.490	58.368	01/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27250928	LWZF56	54.878	3.490	58.368	01/02/2022
27258145	KDTW83	54.878	3.490	58.368	01/02/2022
27259254	JTVK68	54.880	3.490	58.370	01/02/2022
27398100	KDTW81	54.878	3.490	58.368	01/02/2022
27404416	KDTW81	54.878	3.490	58.368	01/02/2022
27419478	KDTW81	54.878	3.490	58.368	01/02/2022
27421905	KTYB44	54.878	3.490	58.368	01/02/2022
27635855	JTVK68	54.880	3.490	58.370	01/02/2022
27693662	JTVK68	54.880	3.490	58.370	01/02/2022
28005246	JTVK68	54.880	3.490	58.370	01/02/2022
28028147	JTVK68	54.880	3.490	58.370	01/02/2022
28037389	JTVK68	54.880	3.490	58.370	01/02/2022
28044831	JTVK68	54.880	3.490	58.370	01/02/2022
28052580	JTVK68	54.880	3.490	58.370	01/02/2022
28058401	JTVK68	54.880	3.490	58.370	01/02/2022
28062540	JTVK68	54.880	3.490	58.370	01/02/2022
28070491	JTVK68	54.880	3.490	58.370	01/02/2022
28139134	BHJ076	54.878	3.490	58.368	01/02/2022
28224097	JTVK68	54.880	3.490	58.370	01/02/2022
28307773	JTVK68	54.880	3.490	58.370	01/02/2022
28344459	JTVK68	54.880	3.490	58.370	01/02/2022
28385807	JTVK68	54.880	3.490	58.370	01/02/2022
28389425	JTVK68	54.880	3.490	58.370	01/02/2022
28640187	KTVD39	54.880	3.490	58.370	01/02/2022
28837857	JTVK68	54.880	3.490	58.370	01/02/2022
29062134	JTVK68	54.880	3.490	58.370	01/02/2022
29257428	JTVK68	54.880	3.490	58.370	01/02/2022
29267232	JTVK68	54.880	3.490	58.370	01/02/2022
29289179	JTVK68	54.880	3.490	58.370	01/02/2022
29293464	JTVK68	54.880	3.490	58.370	01/02/2022
29379825	LWTP88	54.878	3.490	58.368	01/02/2022
29531747	JYCY79	54.878	3.490	58.368	01/02/2022
29559125	KJKK51	54.878	3.490	58.368	01/02/2022
29581132	JYCY79	54.878	3.490	58.368	01/02/2022
29627651	KJKK51	54.878	3.490	58.368	01/02/2022
29689300	JTVK68	54.880	3.490	58.370	01/02/2022
29831699	GYXX63	54.878	3.490	58.368	01/02/2022
30472503	PDYG27	54.878	3.490	58.368	01/02/2022
30846835	HZTF42	54.878	3.490	58.368	01/02/2022
27012287	BCBX31	54.878	3.490	58.368	02/02/2022
27897871	LXJJ81	54.878	3.490	58.368	02/02/2022
28246255	PGBY50	54.878	3.490	58.368	02/02/2022
7346692	ZA8563	54.878	3.490	58.368	02/02/2022
7346776	ZA8563	54.878	3.490	58.368	02/02/2022
9083971	ZA8563	82.317	3.490	85.807	02/02/2022
9146720	ZA8563	54.878	3.490	58.368	02/02/2022
19029911	TP1791	54.878	3.490	58.368	03/02/2022
19032816	TP1791	54.878	3.490	58.368	03/02/2022
24952459	KHCF16	54.878	3.490	58.368	03/02/2022
25479321	KHCF16	54.878	3.490	58.368	03/02/2022
26314224	KHCF16	54.878	3.490	58.368	03/02/2022
26485810	KHCF16	54.878	3.490	58.368	03/02/2022
26514236	KHCF16	54.878	3.490	58.368	03/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26603783	KHCF16	54.878	3.490	58.368	03/02/2022
26748614	KHCF16	54.878	3.490	58.368	03/02/2022
26926386	KHCF16	54.878	3.490	58.368	03/02/2022
26926387	KHCF16	54.878	3.490	58.368	03/02/2022
28946094	KHCF16	54.878	3.490	58.368	03/02/2022
29277791	HFWY30	54.880	3.490	58.370	03/02/2022
29279427	HFWY30	54.880	3.490	58.370	03/02/2022
29282202	HFWY30	54.880	3.490	58.370	03/02/2022
29618298	HFWY30	54.880	3.490	58.370	03/02/2022
30025647	JKF091	54.880	3.490	58.370	03/02/2022
30108037	JKF091	54.880	3.490	58.370	03/02/2022
30271809	HFWY30	54.880	3.490	58.370	03/02/2022
11683531	XP1782	54.878	3.490	58.368	04/02/2022
25823427	KC8627	54.878	3.490	58.368	07/02/2022
26805500	KC8627	54.878	3.490	58.368	07/02/2022
21894364	KTTP91	54.878	3.490	58.368	08/02/2022
21924814	KTTP91	54.878	3.490	58.368	08/02/2022
21947516	KTTP91	54.878	3.490	58.368	08/02/2022
23896995	KTTP91	54.878	3.490	58.368	08/02/2022
24330142	KZSH48	54.880	3.490	58.370	08/02/2022
24638574	XF8117	54.878	3.490	58.368	08/02/2022
25465513	XF8117	54.878	3.490	58.368	08/02/2022
26008736	KZSH48	54.880	3.490	58.370	08/02/2022
26204846	KZSH48	54.880	3.490	58.370	08/02/2022
26334943	KZSH48	54.880	3.490	58.370	08/02/2022
26414671	KZSH48	54.880	3.490	58.370	08/02/2022
26446997	KZSH48	54.880	3.490	58.370	08/02/2022
26948527	KZSH48	54.880	3.490	58.370	08/02/2022
27060332	LXPB92	54.878	3.490	58.368	08/02/2022
27075092	KTTP91	54.878	3.490	58.368	08/02/2022
27423445	KZSH48	54.880	3.490	58.370	08/02/2022
27797644	KZSH48	54.880	3.490	58.370	08/02/2022
28823321	KZSH48	54.880	3.490	58.370	08/02/2022
29548033	KZSH48	54.880	3.490	58.370	08/02/2022
29725073	GDWK33	54.878	3.490	58.368	08/02/2022
29994867	KZSH48	54.880	3.490	58.370	08/02/2022
30481008	KZSH48	54.880	3.490	58.370	08/02/2022
30538047	KZSH48	54.880	3.490	58.370	08/02/2022
27151648	LHGV36	54.878	3.490	58.368	09/02/2022
27996956	FVLB41	54.878	3.490	58.368	09/02/2022
28783643	KHFC67	54.878	3.490	58.368	09/02/2022
28783885	KHFC67	54.878	3.490	58.368	09/02/2022
28784281	KHFC67	54.878	3.490	58.368	09/02/2022
28793060	KHFC67	54.878	3.490	58.368	09/02/2022
28802337	KHFC67	54.878	3.490	58.368	09/02/2022
28802631	KHFC67	54.878	3.490	58.368	09/02/2022
28868762	LHGV36	54.878	3.490	58.368	09/02/2022
28921396	LHGV36	54.878	3.490	58.368	09/02/2022
29080220	KHFC67	54.878	3.490	58.368	09/02/2022
29080221	KHFC67	54.878	3.490	58.368	09/02/2022
29080222	KHFC67	54.878	3.490	58.368	09/02/2022
29080223	KHFC67	54.878	3.490	58.368	09/02/2022
29080224	KHFC67	54.878	3.490	58.368	09/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29080225	KHFC67	54.878	3.490	58.368	09/02/2022
29314411	KHFC67	54.878	3.490	58.368	09/02/2022
29450035	LHGV36	54.878	3.490	58.368	09/02/2022
29516237	LHGV36	54.878	3.490	58.368	09/02/2022
29625965	KHFC67	54.878	3.490	58.368	09/02/2022
29706065	TE7211	54.878	3.490	58.368	09/02/2022
30001478	KHFC67	54.878	3.490	58.368	09/02/2022
30050880	CYDS64	54.880	3.490	58.370	09/02/2022
30140221	CYDS64	54.878	3.490	58.368	09/02/2022
30199025	KHFC67	54.878	3.490	58.368	09/02/2022
30243303	LHGV36	54.878	3.490	58.368	09/02/2022
30246565	LHGV36	54.878	3.490	58.368	09/02/2022
30281720	LHGV36	54.878	3.490	58.368	09/02/2022
30300610	LHGV36	54.878	3.490	58.368	09/02/2022
30312303	LHGV36	54.878	3.490	58.368	09/02/2022
30445106	CYDS64	54.878	3.490	58.368	09/02/2022
30470622	LHGV36	54.878	3.490	58.368	09/02/2022
30536681	CYDS64	54.878	3.490	58.368	09/02/2022
25392737	JPT055	54.878	3.490	58.368	10/02/2022
27405602	KHYJ15	54.878	3.490	58.368	10/02/2022
30239760	DLHT15	54.878	3.490	58.368	10/02/2022
30306294	DLHT15	54.878	3.490	58.368	10/02/2022
30314894	DLHT15	54.878	3.490	58.368	10/02/2022
30443657	DLHT15	54.878	3.490	58.368	10/02/2022
30450619	DLHT15	54.878	3.490	58.368	10/02/2022
30454180	DLHT15	54.878	3.490	58.368	10/02/2022
20791834	FJZX86	54.878	3.490	58.368	11/02/2022
20878554	FJZX86	54.878	3.490	58.368	11/02/2022
22573572	FJZX86	54.878	3.490	58.368	11/02/2022
22595403	FJZX86	54.878	3.490	58.368	11/02/2022
22597030	FJZX86	54.878	3.490	58.368	11/02/2022
23253941	FJZX86	54.878	3.490	58.368	11/02/2022
24620805	FJZX86	54.878	3.490	58.368	11/02/2022
25100791	FJZX86	54.878	3.490	58.368	11/02/2022
25977613	FJZX86	54.878	3.490	58.368	11/02/2022
26222119	KBTJ39	54.878	3.490	58.368	11/02/2022
26640946	KBTJ39	54.878	3.490	58.368	11/02/2022
26971758	KBTJ39	54.878	3.490	58.368	11/02/2022
27465640	FJZX86	54.878	3.490	58.368	11/02/2022
27493487	FJZX86	54.878	3.490	58.368	11/02/2022
28450806	FJZX86	54.878	3.490	58.368	11/02/2022
29490998	LLVS71	54.878	3.490	58.368	11/02/2022
24146042	OF0430	54.880	3.490	58.370	14/02/2022
24183072	OF0430	54.880	3.490	58.370	14/02/2022
24279362	OF0430	54.880	3.490	58.370	14/02/2022
24850183	OF0430	54.880	3.490	58.370	14/02/2022
25191680	XL1157	54.878	3.490	58.368	14/02/2022
28950807	OF0430	52.210	3.490	55.700	14/02/2022
29233667	PFDT79	54.880	3.490	58.370	15/02/2022
29714147	BPXK60	52.631	3.490	56.121	15/02/2022
30592194	WJ2898	54.878	3.490	58.368	15/02/2022
23731784	UX0107	54.878	3.490	58.368	16/02/2022
26622608	WA5548	54.878	3.490	58.368	16/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26750046	WA5548	54.878	3.490	58.368	16/02/2022
26750047	WA5548	54.878	3.490	58.368	16/02/2022
27383994	KTWH70	54.878	3.490	58.368	16/02/2022
27384117	KTWH70	54.878	3.490	58.368	16/02/2022
27593055	DYSX21	54.878	3.490	58.368	16/02/2022
27876777	DYSX21	54.878	3.490	58.368	16/02/2022
27907038	DYSX21	54.878	3.490	58.368	16/02/2022
27995143	DYSX21	54.878	3.490	58.368	16/02/2022
28034664	VJ6732	54.878	3.490	58.368	16/02/2022
28326438	DYSX21	54.878	3.490	58.368	16/02/2022
28484357	PCZL46	54.878	3.490	58.368	16/02/2022
28658252	PCZL46	54.878	3.490	58.368	16/02/2022
28832273	DYSX21	54.878	3.490	58.368	16/02/2022
29236829	HVRK23	54.878	3.490	58.368	16/02/2022
29623938	KTWH70	54.878	3.490	58.368	16/02/2022
29833145	DYSX21	54.878	3.490	58.368	16/02/2022
29905102	VJ6732	54.878	3.490	58.368	16/02/2022
30303463	VJ6732	54.878	3.490	58.368	16/02/2022
30307635	VJ6732	54.878	3.490	58.368	16/02/2022
30343483	DYSX21	54.878	3.490	58.368	16/02/2022
30363224	VJ6732	54.878	3.490	58.368	16/02/2022
30431704	VJ6732	54.878	3.490	58.368	16/02/2022
30619577	GCGH16	54.878	3.490	58.368	16/02/2022
21395676	BGWR94	54.878	3.490	58.368	17/02/2022
27329248	BYPL59	54.878	3.490	58.368	17/02/2022
29510052	BFZC20	54.878	3.490	58.368	17/02/2022
23877539	KVDT50	54.878	3.490	58.368	18/02/2022
27604969	HRVL57	54.878	3.490	58.368	18/02/2022
28465541	PLRW92	54.878	3.490	58.368	18/02/2022
28484920	PCZF20	52.161	3.490	55.651	18/02/2022
29324897	GXJD21	54.878	3.490	58.368	18/02/2022
30501858	FRSF77	54.878	3.490	58.368	18/02/2022
30729561	PPP049	54.878	3.490	58.368	18/02/2022
24120878	LGDR22	54.878	3.490	58.368	20/02/2022
24442108	LGDR22	54.878	3.490	58.368	20/02/2022
29975247	PFBP44	54.878	3.490	58.368	21/02/2022
29980967	PFBP44	54.878	3.490	58.368	21/02/2022
30016000	PFBP44	54.878	3.490	58.368	21/02/2022
30766132	PFBP44	54.878	3.490	58.368	21/02/2022
27024150	DVCB74	54.878	3.490	58.368	22/02/2022
27246336	DVCB74	54.878	3.490	58.368	22/02/2022
27662937	DVCB74	54.878	3.490	58.368	22/02/2022
30207832	LXSV96	54.878	3.490	58.368	22/02/2022
30420483	LXSV96	54.878	3.490	58.368	22/02/2022
27840694	DDXR80	54.880	3.490	58.370	23/02/2022
28724162	LTBD74	54.878	3.490	58.368	23/02/2022
29369132	FZPK51	54.880	3.490	58.370	23/02/2022
29885734	DDXR80	54.880	3.490	58.370	23/02/2022
29907984	LTBD74	54.878	3.490	58.368	23/02/2022
27682057	FJJD41	54.878	3.490	58.368	24/02/2022
28076437	FJJD41	54.878	3.490	58.368	24/02/2022
28444455	PJLZ99	54.878	3.490	58.368	24/02/2022
29433747	PW5406	54.878	3.490	58.368	24/02/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29681647	PJLZ99	54.878	3.490	58.368	24/02/2022
12020355	YG0930	54.878	3.490	58.368	25/02/2022
13914032	YG0930	54.878	3.490	58.368	25/02/2022
17077762	YG0930	54.878	3.490	58.368	25/02/2022
18014405	CSTZ44	54.878	3.490	58.368	25/02/2022
18014406	CSTZ44	54.878	3.490	58.368	25/02/2022
18632574	CSTZ44	54.878	3.490	58.368	25/02/2022
25352148	YG0930	54.878	3.490	58.368	25/02/2022
27030188	YG0930	54.878	3.490	58.368	25/02/2022
27043696	YG0930	54.878	3.490	58.368	25/02/2022
27062498	YG0930	54.878	3.490	58.368	25/02/2022
27963295	YG0930	54.878	3.490	58.368	25/02/2022
28128080	PHWB39	54.878	3.490	58.368	25/02/2022
28523901	PGKK42	54.878	3.490	58.368	25/02/2022
28600560	FFXZ49	54.878	3.490	58.368	25/02/2022
29229791	PHWB39	54.878	3.490	58.368	25/02/2022
29535521	PGKK42	54.878	3.490	58.368	25/02/2022
29535527	PGKK42	54.878	3.490	58.368	25/02/2022
29540158	PGKK42	54.878	3.490	58.368	25/02/2022
29564932	PGKK42	54.878	3.490	58.368	25/02/2022
29575854	PGKK42	54.878	3.490	58.368	25/02/2022
30358677	KJHC14	54.878	3.490	58.368	25/02/2022
30366197	KJHC14	54.878	3.490	58.368	25/02/2022
30479053	FFXZ49	54.878	3.490	58.368	25/02/2022
27890107	DLSL59	54.878	3.490	58.368	27/02/2022
25676944	GXSD67	54.880	3.490	58.370	28/02/2022
25689447	GXSD67	54.880	3.490	58.370	28/02/2022
25690006	GXSD67	54.880	3.490	58.370	28/02/2022
26001137	GXSD67	54.880	3.490	58.370	28/02/2022
26035070	GXSD67	54.880	3.490	58.370	28/02/2022
26046648	GXSD67	54.880	3.490	58.370	28/02/2022
26229741	GXSD67	54.880	3.490	58.370	28/02/2022
27302347	DJPJ97	54.878	3.490	58.368	28/02/2022
27945534	DJPJ97	54.878	3.490	58.368	28/02/2022
28133640	HHDL76	54.878	3.490	58.368	28/02/2022
28470029	DJPJ97	54.878	3.490	58.368	28/02/2022
28861936	HHDL76	54.878	3.490	58.368	28/02/2022
29020637	HHDL76	54.878	3.490	58.368	28/02/2022
29440749	DJPJ97	54.878	3.490	58.368	28/02/2022
29575855	PDYP52	54.878	3.490	58.368	28/02/2022
29584029	PDYP52	54.878	3.490	58.368	28/02/2022
29745678	DJPJ97	54.878	3.490	58.368	28/02/2022
29797479	DJPJ97	54.878	3.490	58.368	28/02/2022
29823672	DJPJ97	54.878	3.490	58.368	28/02/2022
29975269	JJYY68	54.878	3.490	58.368	28/02/2022
29975463	JJYY68	54.878	3.490	58.368	28/02/2022
29980822	JJYY68	54.878	3.490	58.368	28/02/2022
29981025	JJYY68	54.878	3.490	58.368	28/02/2022
29993024	JJYY68	54.878	3.490	58.368	28/02/2022
29993219	JJYY68	54.878	3.490	58.368	28/02/2022
30839490	DJPJ97	54.878	3.490	58.368	28/02/2022
15280234	GXJT66	55.537	3.490	59.027	01/03/2022
21384544	ZK1863	55.540	3.490	59.030	01/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27360358	CGKK15	55.537	3.490	59.027	01/03/2022
27919091	CGKK15	55.537	3.490	59.027	01/03/2022
28419921	PGLX48	55.537	3.490	59.027	01/03/2022
28439094	KWSZ89	55.537	3.490	59.027	01/03/2022
28445653	KWSZ89	55.537	3.490	59.027	01/03/2022
28470995	KWSZ89	55.537	3.490	59.027	01/03/2022
28684186	CHXP18	55.537	3.490	59.027	01/03/2022
29658451	MZ9419	55.537	3.490	59.027	01/03/2022
30704120	KWSZ89	55.537	3.490	59.027	01/03/2022
27008309	CRWS78	55.537	3.490	59.027	02/03/2022
27378717	JDJB98	55.537	3.490	59.027	02/03/2022
27683457	JDJB98	55.537	3.490	59.027	02/03/2022
27842521	GWZS92	55.537	3.490	59.027	02/03/2022
29442682	GZDD85	55.540	3.490	59.030	02/03/2022
30675797	KJG099	55.540	3.490	59.030	02/03/2022
13758908	GCVZ45	55.537	3.490	59.027	03/03/2022
13759174	GCVZ45	55.537	3.490	59.027	03/03/2022
15552534	GCVZ45	55.537	3.490	59.027	03/03/2022
15560851	GCVZ45	55.537	3.490	59.027	03/03/2022
15567472	GCVZ45	55.537	3.490	59.027	03/03/2022
19838535	GCVZ45	55.537	3.490	59.027	03/03/2022
19858845	GCVZ45	55.537	3.490	59.027	03/03/2022
19859568	GCVZ45	55.537	3.490	59.027	03/03/2022
20052234	GCVZ45	55.537	3.490	59.027	03/03/2022
20675232	GCVZ45	55.537	3.490	59.027	03/03/2022
20680820	GCVZ45	55.537	3.490	59.027	03/03/2022
20901005	GCVZ45	55.537	3.490	59.027	03/03/2022
20970985	GCVZ45	55.537	3.490	59.027	03/03/2022
20995682	GCVZ45	55.537	3.490	59.027	03/03/2022
21016930	GCVZ45	55.537	3.490	59.027	03/03/2022
21027491	GCVZ45	55.537	3.490	59.027	03/03/2022
21126979	GCVZ45	55.537	3.490	59.027	03/03/2022
21362086	GCVZ45	55.537	3.490	59.027	03/03/2022
21366165	GCVZ45	55.537	3.490	59.027	03/03/2022
21389008	GCVZ45	55.537	3.490	59.027	03/03/2022
21408603	GCVZ45	55.537	3.490	59.027	03/03/2022
21408611	GCVZ45	55.537	3.490	59.027	03/03/2022
21411791	GCVZ45	55.537	3.490	59.027	03/03/2022
21412042	GCVZ45	55.537	3.490	59.027	03/03/2022
21432131	GCVZ45	55.537	3.490	59.027	03/03/2022
21436478	GCVZ45	55.537	3.490	59.027	03/03/2022
21436774	GCVZ45	55.537	3.490	59.027	03/03/2022
21465953	GCVZ45	55.537	3.490	59.027	03/03/2022
27515085	JLZ069	55.537	3.490	59.027	03/03/2022
27869988	TR4309	55.537	3.490	59.027	03/03/2022
28305567	UG1866	55.537	3.490	59.027	03/03/2022
28639944	FJCD53	55.540	3.490	59.030	03/03/2022
28640263	FJCD53	55.540	3.490	59.030	03/03/2022
28682521	KTZS51	55.537	3.490	59.027	03/03/2022
28793883	JLZ069	55.537	3.490	59.027	03/03/2022
29968710	LYS049	55.537	3.490	59.027	03/03/2022
30206628	PCJ022	55.537	3.490	59.027	03/03/2022
30678297	JLZ069	55.537	3.490	59.027	03/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
11411598	DDXR57	55.537	3.490	59.027	04/03/2022
22186227	DJCB63	55.537	3.490	59.027	04/03/2022
22921971	DJCB63	55.537	3.490	59.027	04/03/2022
23390563	DJCB63	55.537	3.490	59.027	04/03/2022
23540272	DJCB63	55.537	3.490	59.027	04/03/2022
23549909	DJCB63	55.537	3.490	59.027	04/03/2022
24259029	DJCB63	55.537	3.490	59.027	04/03/2022
24518407	DJCB63	55.537	3.490	59.027	04/03/2022
25773516	DJCB63	55.537	3.490	59.027	04/03/2022
25779557	DJCB63	55.537	3.490	59.027	04/03/2022
26658286	DJCB63	55.537	3.490	59.027	04/03/2022
26901868	DJCB63	55.537	3.490	59.027	04/03/2022
27171144	DJCB63	55.537	3.490	59.027	04/03/2022
28283127	LDBR51	55.537	3.490	59.027	04/03/2022
28511879	DJCB63	55.537	3.490	59.027	04/03/2022
28637190	KVDK10	55.537	3.490	59.027	04/03/2022
28868742	WS0552	55.540	3.490	59.030	04/03/2022
29428903	PHZK79	55.537	3.490	59.027	04/03/2022
29510172	WS0552	55.540	3.490	59.030	04/03/2022
29533184	LJRW11	55.537	3.490	59.027	04/03/2022
29764888	JPZT61	55.537	3.490	59.027	04/03/2022
29991302	PHLP59	55.537	3.490	59.027	04/03/2022
30013416	PGVS80	55.537	3.490	59.027	04/03/2022
30027238	PHSD72	55.537	3.490	59.027	04/03/2022
30059153	FLJL91	55.537	3.490	59.027	04/03/2022
30157275	JTGR70	55.537	3.490	59.027	04/03/2022
30394317	LZPL93	55.537	3.490	59.027	04/03/2022
30747154	PKZF62	55.537	3.490	59.027	04/03/2022
28516832	HPCG24	55.537	3.490	59.027	06/03/2022
29971625	PBL070	55.537	3.490	59.027	06/03/2022
27150858	HHCY93	55.537	3.490	59.027	07/03/2022
27152638	HHCY93	55.537	3.490	59.027	07/03/2022
27766394	PGRY43	55.537	3.490	59.027	07/03/2022
27862745	HHCY93	55.537	3.490	59.027	07/03/2022
27901902	HHCY93	55.537	3.490	59.027	07/03/2022
28078165	BXKD63	55.537	3.490	59.027	07/03/2022
28125138	PGRY43	55.537	3.490	59.027	07/03/2022
29057157	LSGV36	55.537	3.490	59.027	07/03/2022
29369590	PGRY43	55.537	3.490	59.027	07/03/2022
29481862	JFBG49	55.537	3.490	59.027	07/03/2022
30331785	GHJT77	55.537	3.490	59.027	07/03/2022
22212053	KRJC33	55.537	3.490	59.027	08/03/2022
26936619	LXSB69	55.537	3.490	59.027	08/03/2022
27075300	KTZY52	55.537	3.490	59.027	08/03/2022
27112906	LXSB69	55.537	3.490	59.027	08/03/2022
27173066	KTZY52	55.537	3.490	59.027	08/03/2022
27204481	KTZY52	55.537	3.490	59.027	08/03/2022
27509960	WT2397	55.537	3.490	59.027	08/03/2022
27682251	JXXF15	55.540	3.490	59.030	08/03/2022
27695123	WT2397	55.537	3.490	59.027	08/03/2022
28086871	FCJF59	55.537	3.490	59.027	08/03/2022
28129263	LXSB69	55.537	3.490	59.027	08/03/2022
28234934	LXSB69	55.537	3.490	59.027	08/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28409067	JXXF15	55.540	3.490	59.030	08/03/2022
28477138	FLY077	55.537	3.490	59.027	08/03/2022
28587529	KTZY52	55.537	3.490	59.027	08/03/2022
28857650	GDPS93	55.537	3.490	59.027	08/03/2022
29145355	WT2397	55.537	3.490	59.027	08/03/2022
29920009	KTZY52	55.537	3.490	59.027	08/03/2022
29996362	KTZY52	55.537	3.490	59.027	08/03/2022
29998590	KTZY52	55.537	3.490	59.027	08/03/2022
29998747	KTZY52	55.537	3.490	59.027	08/03/2022
30047323	KTZY52	55.537	3.490	59.027	08/03/2022
30089269	HBCV15	55.537	3.490	59.027	08/03/2022
30091010	LXSB69	55.537	3.490	59.027	08/03/2022
30506717	KTZY52	55.537	3.490	59.027	08/03/2022
30518113	KTZY52	55.537	3.490	59.027	08/03/2022
30518939	KTZY52	55.537	3.490	59.027	08/03/2022
30542964	KTZY52	55.537	3.490	59.027	08/03/2022
30680822	DKPD31	55.537	3.490	59.027	08/03/2022
26529247	LRBZ85	55.537	3.490	59.027	09/03/2022
27734402	LA0446	55.537	3.490	59.027	09/03/2022
27937701	KFZB10	55.537	3.490	59.027	09/03/2022
28230032	KGB048	55.537	3.490	59.027	09/03/2022
28233038	KFZB10	55.537	3.490	59.027	09/03/2022
28246846	KFZB10	55.537	3.490	59.027	09/03/2022
28551817	PGPX41	55.537	3.490	59.027	09/03/2022
28699918	PFYF76	55.537	3.490	59.027	09/03/2022
29143511	PGPX41	55.537	3.490	59.027	09/03/2022
29621460	KFZB10	55.537	3.490	59.027	09/03/2022
29997773	PFYF76	55.537	3.490	59.027	09/03/2022
30059018	LYVH91	55.537	3.490	59.027	09/03/2022
30316359	KFZB10	55.537	3.490	59.027	09/03/2022
30345726	KFZB10	55.537	3.490	59.027	09/03/2022
30361443	KFZB10	55.537	3.490	59.027	09/03/2022
30445468	PLDS67	55.537	3.490	59.027	09/03/2022
30445584	PLDS67	55.537	3.490	59.027	09/03/2022
30525962	KFZB10	55.537	3.490	59.027	09/03/2022
26206470	BZTB92	55.540	3.490	59.030	10/03/2022
26950405	LKTX98	55.537	3.490	59.027	10/03/2022
27047933	DYZ065	55.537	3.490	59.027	10/03/2022
27262834	KGHF48	55.537	3.490	59.027	10/03/2022
28127989	PBYX18	55.537	3.490	59.027	10/03/2022
28459070	PKWC33	55.537	3.490	59.027	10/03/2022
29013843	LZLL40	55.537	3.490	59.027	10/03/2022
29230060	PBYX18	55.537	3.490	59.027	10/03/2022
29230933	PBYX18	55.537	3.490	59.027	10/03/2022
29233933	PKWC33	55.537	3.490	59.027	10/03/2022
29243738	PKWC33	55.537	3.490	59.027	10/03/2022
29281614	PKWC33	55.537	3.490	59.027	10/03/2022
29283254	PKWC33	55.537	3.490	59.027	10/03/2022
29425412	PKWC33	55.537	3.490	59.027	10/03/2022
29835579	JHYJ68	55.537	3.490	59.027	10/03/2022
30059404	LZLL40	55.537	3.490	59.027	10/03/2022
30249769	PKWC33	55.537	3.490	59.027	10/03/2022
30251283	PBYX18	55.537	3.490	59.027	10/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30251990	PKWC33	55.537	3.490	59.027	10/03/2022
30340410	PKWC33	55.537	3.490	59.027	10/03/2022
30358409	PBYX18	55.537	3.490	59.027	10/03/2022
30358723	PKWC33	55.537	3.490	59.027	10/03/2022
30452437	PKWC33	55.537	3.490	59.027	10/03/2022
30452506	PKWC33	55.537	3.490	59.027	10/03/2022
30452585	PKWC33	55.537	3.490	59.027	10/03/2022
30452665	PKWC33	55.537	3.490	59.027	10/03/2022
30849506	JHYJ68	55.537	3.490	59.027	10/03/2022
22479862	WT1485	55.537	3.490	59.027	11/03/2022
22619939	KZCL76	55.537	3.490	59.027	11/03/2022
22998383	JTR093	55.537	3.490	59.027	11/03/2022
23125045	JTR093	55.537	3.490	59.027	11/03/2022
23884545	JTR093	55.537	3.490	59.027	11/03/2022
23932356	JTR093	55.537	3.490	59.027	11/03/2022
25322421	WT1485	55.537	3.490	59.027	11/03/2022
26180694	JTR093	55.537	3.490	59.027	11/03/2022
26583238	WT1485	55.537	3.490	59.027	11/03/2022
26711858	WT1485	55.537	3.490	59.027	11/03/2022
26846937	WT1485	55.537	3.490	59.027	11/03/2022
27046926	KLCY29	55.537	3.490	59.027	11/03/2022
27151845	GCVZ49	55.537	3.490	59.027	11/03/2022
27151995	CHFV55	55.537	3.490	59.027	11/03/2022
27315659	GCVZ49	55.537	3.490	59.027	11/03/2022
27458054	HWSG89	55.540	3.490	59.030	11/03/2022
27661093	JYKK34	55.537	3.490	59.027	11/03/2022
27679239	BVXX90	55.537	3.490	59.027	11/03/2022
27681977	HWSG89	55.537	3.490	59.027	11/03/2022
27770892	GCVZ49	55.537	3.490	59.027	11/03/2022
27858127	HFXD23	55.537	3.490	59.027	11/03/2022
27878206	BVXX90	55.537	3.490	59.027	11/03/2022
27908955	BVXX90	55.537	3.490	59.027	11/03/2022
27918198	HWSG89	55.540	3.490	59.030	11/03/2022
27921438	GCVZ49	55.537	3.490	59.027	11/03/2022
27939881	BVXX90	55.537	3.490	59.027	11/03/2022
27940284	BVXX90	55.537	3.490	59.027	11/03/2022
28257431	HWSG89	55.540	3.490	59.030	11/03/2022
28337015	HWSG89	55.540	3.490	59.030	11/03/2022
28344376	HWSG89	55.540	3.490	59.030	11/03/2022
28614402	GCVZ49	55.537	3.490	59.027	11/03/2022
28865241	GCVZ49	55.537	3.490	59.027	11/03/2022
28881398	GCVZ49	55.537	3.490	59.027	11/03/2022
28886237	GCVZ49	55.537	3.490	59.027	11/03/2022
29063367	GCVZ49	55.537	3.490	59.027	11/03/2022
29063368	GCVZ49	55.537	3.490	59.027	11/03/2022
29063369	GCVZ49	55.537	3.490	59.027	11/03/2022
29063370	GCVZ49	55.537	3.490	59.027	11/03/2022
29063371	GCVZ49	55.537	3.490	59.027	11/03/2022
29063372	GCVZ49	55.537	3.490	59.027	11/03/2022
29063482	GCVZ49	55.537	3.490	59.027	11/03/2022
29063483	GCVZ49	55.537	3.490	59.027	11/03/2022
29063484	GCVZ49	55.537	3.490	59.027	11/03/2022
29165263	HWSG89	55.540	3.490	59.030	11/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29491208	WX4363	55.537	3.490	59.027	11/03/2022
29526414	HWSG89	55.540	3.490	59.030	11/03/2022
29666777	WT1485	55.537	3.490	59.027	11/03/2022
29810485	FVKX83	55.537	3.490	59.027	11/03/2022
29946325	WT1485	55.537	3.490	59.027	11/03/2022
30254459	HWSG89	55.540	3.490	59.030	11/03/2022
30261802	HWSG89	55.540	3.490	59.030	11/03/2022
30281213	HWSG89	55.540	3.490	59.030	11/03/2022
30282112	HWSG89	55.537	3.490	59.027	11/03/2022
30423627	HWSG89	55.537	3.490	59.027	11/03/2022
30560953	WT1485	55.537	3.490	59.027	11/03/2022
30639385	HWSG89	55.537	3.490	59.027	11/03/2022
30639386	HWSG89	55.537	3.490	59.027	11/03/2022
26593677	KWLY89	55.537	3.490	59.027	12/03/2022
27638934	GZZ041	55.537	3.490	59.027	12/03/2022
27799478	LRY051	55.537	3.490	59.027	12/03/2022
30428626	LVBW48	55.537	3.490	59.027	12/03/2022
26974154	LLYJ16	55.537	3.490	59.027	13/03/2022
27000686	KXKD47	55.537	3.490	59.027	13/03/2022
27697107	KPP078	55.537	3.490	59.027	13/03/2022
28074382	LLYJ16	55.537	3.490	59.027	13/03/2022
28567243	FRSX21	55.537	3.490	59.027	13/03/2022
28656670	KXKD47	55.537	3.490	59.027	13/03/2022
29137542	KXKD47	55.537	3.490	59.027	13/03/2022
29639790	LLYJ16	55.537	3.490	59.027	13/03/2022
29640989	LLYJ16	55.537	3.490	59.027	13/03/2022
29641713	LLYJ16	55.537	3.490	59.027	13/03/2022
29648555	LLYJ16	55.537	3.490	59.027	13/03/2022
30161793	KXKD47	55.537	3.490	59.027	13/03/2022
14816540	FZPK10	55.537	3.490	59.027	14/03/2022
14817064	FZPK10	55.537	3.490	59.027	14/03/2022
14992955	WF4034	27.769	3.490	31.259	14/03/2022
27253991	GRRV21	55.537	3.490	59.027	14/03/2022
27999378	KHJV13	55.537	3.490	59.027	14/03/2022
28018036	KHJV13	55.537	3.490	59.027	14/03/2022
28018178	KHJV13	55.537	3.490	59.027	14/03/2022
28018620	KHJV13	55.537	3.490	59.027	14/03/2022
28018767	KHJV13	55.537	3.490	59.027	14/03/2022
28049975	KHJV13	55.537	3.490	59.027	14/03/2022
28050141	KHJV13	55.537	3.490	59.027	14/03/2022
28050289	KHJV13	55.537	3.490	59.027	14/03/2022
28050404	KHJV13	55.537	3.490	59.027	14/03/2022
28832178	HYXD77	55.537	3.490	59.027	14/03/2022
28977789	KHJV13	55.537	3.490	59.027	14/03/2022
29000107	KHJV13	55.537	3.490	59.027	14/03/2022
29000182	KHJV13	55.537	3.490	59.027	14/03/2022
29408700	PJHB12	55.537	3.490	59.027	14/03/2022
29576081	WJ8366	55.537	3.490	59.027	14/03/2022
29724431	PCVJ50	55.537	3.490	59.027	14/03/2022
29959040	KGX036	55.537	3.490	59.027	14/03/2022
30049305	LGCV90	55.537	3.490	59.027	14/03/2022
30245508	WJ8366	55.537	3.490	59.027	14/03/2022
30573503	WJ8366	55.537	3.490	59.027	14/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30573505	WJ8366	55.537	3.490	59.027	14/03/2022
30573506	WJ8366	55.537	3.490	59.027	14/03/2022
30683644	KK4119	55.537	3.490	59.027	14/03/2022
27004213	HFW043	55.537	3.490	59.027	15/03/2022
27153432	LZLF42	55.540	3.490	59.030	15/03/2022
27153503	LZLF42	55.540	3.490	59.030	15/03/2022
27342642	HFW043	55.537	3.490	59.027	15/03/2022
27429031	LZLF42	55.540	3.490	59.030	15/03/2022
27538340	HFW043	55.537	3.490	59.027	15/03/2022
27669502	HFW043	55.537	3.490	59.027	15/03/2022
27672891	PDVV27	55.537	3.490	59.027	15/03/2022
27692781	HFW043	55.537	3.490	59.027	15/03/2022
27724340	HFW043	55.537	3.490	59.027	15/03/2022
27863610	FYXD42	55.537	3.490	59.027	15/03/2022
27873431	FYXD42	55.537	3.490	59.027	15/03/2022
27880051	HFW043	55.537	3.490	59.027	15/03/2022
27888744	FYXD42	55.537	3.490	59.027	15/03/2022
27893686	HFW043	55.537	3.490	59.027	15/03/2022
27901072	FYXD42	55.537	3.490	59.027	15/03/2022
27909506	FYXD42	55.537	3.490	59.027	15/03/2022
27939331	FYXD42	55.537	3.490	59.027	15/03/2022
27946231	CXLC28	55.537	3.490	59.027	15/03/2022
27948311	HFW043	55.537	3.490	59.027	15/03/2022
27953411	KZKL42	55.537	3.490	59.027	15/03/2022
28054900	GXPH40	55.537	3.490	59.027	15/03/2022
28057009	CXLC28	55.537	3.490	59.027	15/03/2022
28066876	HFW043	55.537	3.490	59.027	15/03/2022
28618987	FYXD42	55.537	3.490	59.027	15/03/2022
28733349	HFW043	55.537	3.490	59.027	15/03/2022
29001353	PDVV27	55.537	3.490	59.027	15/03/2022
29258314	HFW043	55.537	3.490	59.027	15/03/2022
29448106	FYXD42	55.537	3.490	59.027	15/03/2022
29556592	HSBS54	55.537	3.490	59.027	15/03/2022
29618496	JBRP30	55.537	3.490	59.027	15/03/2022
29712670	HFW043	55.537	3.490	59.027	15/03/2022
29790543	PDVV27	55.537	3.490	59.027	15/03/2022
29847754	KZKL42	55.537	3.490	59.027	15/03/2022
30064562	GXPH40	55.537	3.490	59.027	15/03/2022
30076368	JBRP30	55.537	3.490	59.027	15/03/2022
30103071	CXLC28	55.537	3.490	59.027	15/03/2022
30130442	FYXD42	55.537	3.490	59.027	15/03/2022
30222621	FYXD42	55.537	3.490	59.027	15/03/2022
30228866	GXPH40	55.537	3.490	59.027	15/03/2022
30301275	HFW043	55.537	3.490	59.027	15/03/2022
30359504	KZKL42	55.537	3.490	59.027	15/03/2022
30602547	DBBK29	55.537	3.490	59.027	15/03/2022
30835870	LHHT18	55.537	3.490	59.027	15/03/2022
26119595	LXSG54	55.537	3.490	59.027	16/03/2022
26373863	LXSG54	55.537	3.490	59.027	16/03/2022
27045528	FGR025	55.540	3.490	59.030	16/03/2022
27075021	KRXX21	55.537	3.490	59.027	16/03/2022
27172720	KRXX21	55.537	3.490	59.027	16/03/2022
27231801	KRXX21	55.537	3.490	59.027	16/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27385091	DDXY28	55.537	3.490	59.027	16/03/2022
27431864	KRXX21	55.537	3.490	59.027	16/03/2022
27482596	PDVX18	55.537	3.490	59.027	16/03/2022
27913137	DXRX32	55.537	3.490	59.027	16/03/2022
27947385	KLCS24	55.537	3.490	59.027	16/03/2022
27969692	KKFY82	55.537	3.490	59.027	16/03/2022
27983800	KKFY82	55.537	3.490	59.027	16/03/2022
27984024	KKFY82	55.537	3.490	59.027	16/03/2022
27994221	KKFY82	55.537	3.490	59.027	16/03/2022
28127636	LWPC87	55.537	3.490	59.027	16/03/2022
28178587	LXSG54	55.537	3.490	59.027	16/03/2022
28193935	KRXX21	55.537	3.490	59.027	16/03/2022
28194904	KRXX21	55.537	3.490	59.027	16/03/2022
28484913	HBTW77	52.160	3.490	55.650	16/03/2022
28634353	KRXX21	55.537	3.490	59.027	16/03/2022
28897203	LXSG54	55.537	3.490	59.027	16/03/2022
28915017	LXSG54	55.537	3.490	59.027	16/03/2022
28964072	KRXX21	55.537	3.490	59.027	16/03/2022
28965358	KRXX21	55.537	3.490	59.027	16/03/2022
29008697	LXSG54	55.537	3.490	59.027	16/03/2022
29036067	LWPC87	55.537	3.490	59.027	16/03/2022
29065575	KLCS24	55.537	3.490	59.027	16/03/2022
29065576	KLCS24	55.537	3.490	59.027	16/03/2022
29082027	KRXX21	55.537	3.490	59.027	16/03/2022
29330200	LXSG54	55.537	3.490	59.027	16/03/2022
29546769	JXVZ34	55.537	3.490	59.027	16/03/2022
29556465	LXSG54	55.537	3.490	59.027	16/03/2022
29571845	LXSG54	55.537	3.490	59.027	16/03/2022
29572544	LXSG54	55.537	3.490	59.027	16/03/2022
29572558	LXSG54	55.537	3.490	59.027	16/03/2022
29572589	LXSG54	55.537	3.490	59.027	16/03/2022
29583262	LXSG54	55.537	3.490	59.027	16/03/2022
29585889	LXSG54	55.537	3.490	59.027	16/03/2022
29587291	LXSG54	55.537	3.490	59.027	16/03/2022
29619767	LKR062	55.537	3.490	59.027	16/03/2022
29622294	LXSG54	55.537	3.490	59.027	16/03/2022
29623809	KLCS24	55.537	3.490	59.027	16/03/2022
29647052	LXSG54	55.537	3.490	59.027	16/03/2022
29648303	LXSG54	55.537	3.490	59.027	16/03/2022
29698029	JXVZ34	55.537	3.490	59.027	16/03/2022
29707509	JXVZ34	55.537	3.490	59.027	16/03/2022
29738295	JXVZ34	55.537	3.490	59.027	16/03/2022
29766020	KLCS24	55.537	3.490	59.027	16/03/2022
29946241	LXSG54	55.537	3.490	59.027	16/03/2022
30086559	LXSG54	55.537	3.490	59.027	16/03/2022
30091039	LXSG54	55.537	3.490	59.027	16/03/2022
30117193	PLCZ28	55.537	3.490	59.027	16/03/2022
30146026	PFVL55	55.537	3.490	59.027	16/03/2022
30146027	PFVL55	55.537	3.490	59.027	16/03/2022
30146028	PFVL55	55.537	3.490	59.027	16/03/2022
30265128	JXVZ34	55.537	3.490	59.027	16/03/2022
30611934	KLCS24	55.537	3.490	59.027	16/03/2022
30611935	KLCS24	55.537	3.490	59.027	16/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30705715	PRTG91	55.537	3.490	59.027	16/03/2022
30725464	LVK038	55.540	3.490	59.030	16/03/2022
30763896	LWPC87	55.537	3.490	59.027	16/03/2022
30773570	KLCS24	55.537	3.490	59.027	16/03/2022
24757941	KVJT98	55.537	3.490	59.027	17/03/2022
27002371	JDFG56	55.537	3.490	59.027	17/03/2022
27004714	JZBK75	55.537	3.490	59.027	17/03/2022
27120731	JDFG56	55.537	3.490	59.027	17/03/2022
27125349	HVFK96	55.537	3.490	59.027	17/03/2022
27125350	JZBK75	55.537	3.490	59.027	17/03/2022
27333110	HVFK96	55.537	3.490	59.027	17/03/2022
27392365	HVFK96	55.537	3.490	59.027	17/03/2022
27393060	JZBK75	55.537	3.490	59.027	17/03/2022
27410187	JDFG56	55.537	3.490	59.027	17/03/2022
27459168	JZBK75	55.537	3.490	59.027	17/03/2022
27587382	JZBK75	55.537	3.490	59.027	17/03/2022
27587383	HVFK96	55.537	3.490	59.027	17/03/2022
27587384	JDFG56	55.537	3.490	59.027	17/03/2022
27607063	JDFG56	55.537	3.490	59.027	17/03/2022
27618375	JZBK75	55.537	3.490	59.027	17/03/2022
27642399	JZZC22	55.537	3.490	59.027	17/03/2022
27682112	HZDW84	55.537	3.490	59.027	17/03/2022
27688338	JDFG56	55.537	3.490	59.027	17/03/2022
27697400	JZBK75	55.537	3.490	59.027	17/03/2022
27697401	HVFK96	55.537	3.490	59.027	17/03/2022
27725331	JZBK75	55.537	3.490	59.027	17/03/2022
27852868	JZBK75	55.537	3.490	59.027	17/03/2022
27852919	JDFG56	55.537	3.490	59.027	17/03/2022
27856797	GKDV92	55.537	3.490	59.027	17/03/2022
27865347	JZBK75	55.537	3.490	59.027	17/03/2022
27875929	HVFK96	55.537	3.490	59.027	17/03/2022
27879534	JZZC22	55.537	3.490	59.027	17/03/2022
27882894	HVFK96	55.537	3.490	59.027	17/03/2022
27884868	HVFK96	55.537	3.490	59.027	17/03/2022
27929776	JZZC22	55.537	3.490	59.027	17/03/2022
27957336	JZBK75	55.537	3.490	59.027	17/03/2022
27974731	JZBK75	55.537	3.490	59.027	17/03/2022
27974732	HVFK96	55.537	3.490	59.027	17/03/2022
28096871	HVFK96	55.537	3.490	59.027	17/03/2022
28109516	PFZK30	55.537	3.490	59.027	17/03/2022
28109638	PFZK30	55.537	3.490	59.027	17/03/2022
28111510	PFZK30	55.537	3.490	59.027	17/03/2022
28140275	KVJT98	55.537	3.490	59.027	17/03/2022
28160600	JDFG56	55.537	3.490	59.027	17/03/2022
28176317	HVFK96	55.537	3.490	59.027	17/03/2022
28177147	JZZC22	55.537	3.490	59.027	17/03/2022
28300638	GKDV92	55.537	3.490	59.027	17/03/2022
28373231	JDFG56	55.537	3.490	59.027	17/03/2022
28377693	HVFK96	55.537	3.490	59.027	17/03/2022
28406120	HVFK96	55.537	3.490	59.027	17/03/2022
28421762	JDFG56	55.537	3.490	59.027	17/03/2022
28450137	GKDV92	55.537	3.490	59.027	17/03/2022
28583500	JZZC22	55.537	3.490	59.027	17/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28882240	PFZK30	55.537	3.490	59.027	17/03/2022
28911330	JZBK75	55.537	3.490	59.027	17/03/2022
29059453	PFZK30	55.537	3.490	59.027	17/03/2022
29059454	PFZK30	55.537	3.490	59.027	17/03/2022
29176518	BPFX12	55.537	3.490	59.027	17/03/2022
29212527	JZBK75	55.537	3.490	59.027	17/03/2022
29212534	HVFK96	55.537	3.490	59.027	17/03/2022
29212536	JDFG56	55.537	3.490	59.027	17/03/2022
29212538	JDFG56	55.537	3.490	59.027	17/03/2022
29212549	JDFG56	55.537	3.490	59.027	17/03/2022
29212565	HVFK96	55.537	3.490	59.027	17/03/2022
29212566	JZBK75	55.537	3.490	59.027	17/03/2022
29212568	JZBK75	55.537	3.490	59.027	17/03/2022
29212570	JZBK75	55.537	3.490	59.027	17/03/2022
29243582	HYHF34	55.537	3.490	59.027	17/03/2022
29265139	JZBK75	55.537	3.490	59.027	17/03/2022
29277869	PDW092	55.537	3.490	59.027	17/03/2022
29306634	HVFK96	55.537	3.490	59.027	17/03/2022
29459967	HVFK96	55.537	3.490	59.027	17/03/2022
29505946	JZBK75	55.537	3.490	59.027	17/03/2022
29525913	HVFK96	55.537	3.490	59.027	17/03/2022
29529441	HYHF34	55.537	3.490	59.027	17/03/2022
29561318	HYHF34	55.537	3.490	59.027	17/03/2022
29600067	JZBK75	55.537	3.490	59.027	17/03/2022
29689827	FFGV84	55.537	3.490	59.027	17/03/2022
29834567	JZBK75	55.537	3.490	59.027	17/03/2022
29982147	JZBK75	55.537	3.490	59.027	17/03/2022
29983430	SR8698	55.537	3.490	59.027	17/03/2022
29983621	SR8698	55.537	3.490	59.027	17/03/2022
30235197	HYHF34	55.537	3.490	59.027	17/03/2022
30336985	BPFX12	55.537	3.490	59.027	17/03/2022
30452533	HYHF34	55.537	3.490	59.027	17/03/2022
30553604	HYHF34	55.537	3.490	59.027	17/03/2022
30774630	HYHF34	55.537	3.490	59.027	17/03/2022
30803443	HYHF34	55.537	3.490	59.027	17/03/2022
22792952	JSRP10	55.537	3.490	59.027	18/03/2022
27428020	LYDK37	55.537	3.490	59.027	18/03/2022
27494252	HVTF56	55.537	3.490	59.027	18/03/2022
27804230	LLFH85	55.537	3.490	59.027	18/03/2022
27827890	LLFH85	55.537	3.490	59.027	18/03/2022
27848781	GHBG65	55.537	3.490	59.027	18/03/2022
28030353	LLFH85	55.537	3.490	59.027	18/03/2022
28030390	LLFH85	55.537	3.490	59.027	18/03/2022
28112243	JZF090	55.540	3.490	59.030	18/03/2022
28533685	HVTF56	55.537	3.490	59.027	18/03/2022
28723576	LYJC19	55.537	3.490	59.027	18/03/2022
28723577	LYJC19	55.537	3.490	59.027	18/03/2022
29434312	PFVL55	55.537	3.490	59.027	18/03/2022
29460137	PGSL26	55.537	3.490	59.027	18/03/2022
29465661	WF6925	55.537	3.490	59.027	18/03/2022
29558138	CFLT97	55.537	3.490	59.027	18/03/2022
29586833	PCST65	55.537	3.490	59.027	18/03/2022
29901829	LLFH85	55.537	3.490	59.027	18/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30145818	PFVL55	55.537	3.490	59.027	18/03/2022
30145819	PFVL55	55.537	3.490	59.027	18/03/2022
30146024	PFVL55	55.537	3.490	59.027	18/03/2022
30146025	PFVL55	55.540	3.490	59.030	18/03/2022
30146029	PFVL55	55.537	3.490	59.027	18/03/2022
30146030	PFVL55	55.537	3.490	59.027	18/03/2022
30146031	PFVL55	55.537	3.490	59.027	18/03/2022
30207894	GHBG65	55.537	3.490	59.027	18/03/2022
30267337	HVTF56	55.537	3.490	59.027	18/03/2022
30301257	PFVL55	55.537	3.490	59.027	18/03/2022
30409600	HVTF56	55.537	3.490	59.027	18/03/2022
30743898	LJGY33	55.537	3.490	59.027	18/03/2022
27126532	JPWS35	55.537	3.490	59.027	19/03/2022
27131458	JPWS35	55.537	3.490	59.027	19/03/2022
27566663	JPWS35	55.537	3.490	59.027	19/03/2022
27688377	JPWS35	55.537	3.490	59.027	19/03/2022
27697888	JPWS35	55.537	3.490	59.027	19/03/2022
27706622	HLGD34	55.537	3.490	59.027	19/03/2022
27863362	JPWS35	55.537	3.490	59.027	19/03/2022
29020878	JPTS29	55.537	3.490	59.027	19/03/2022
29118473	JPWS35	55.537	3.490	59.027	19/03/2022
29127090	JPTS29	55.537	3.490	59.027	19/03/2022
29508832	JPTS29	55.537	3.490	59.027	19/03/2022
29694828	JPWS35	55.537	3.490	59.027	19/03/2022
29695403	JPWS35	55.537	3.490	59.027	19/03/2022
29722938	JPTS29	55.537	3.490	59.027	19/03/2022
30106460	GGGR76	55.537	3.490	59.027	19/03/2022
30412922	FWSK83	55.537	3.490	59.027	19/03/2022
27007810	HKFC13	55.537	3.490	59.027	21/03/2022
27021520	LRLC42	55.537	3.490	59.027	21/03/2022
27027901	LRLC42	55.537	3.490	59.027	21/03/2022
27032921	LRLC42	55.537	3.490	59.027	21/03/2022
27033867	LRLC42	55.537	3.490	59.027	21/03/2022
27034064	LRLC42	55.537	3.490	59.027	21/03/2022
27040109	LRLC42	55.537	3.490	59.027	21/03/2022
27040215	LRLC42	55.537	3.490	59.027	21/03/2022
27208381	HWTB61	55.537	3.490	59.027	21/03/2022
27247439	LRLC42	55.537	3.490	59.027	21/03/2022
27263210	LRLC42	55.537	3.490	59.027	21/03/2022
27268772	LRLC42	55.537	3.490	59.027	21/03/2022
27725298	HSBP38	55.537	3.490	59.027	21/03/2022
27741484	LRLC42	55.537	3.490	59.027	21/03/2022
27753560	LRLC42	55.537	3.490	59.027	21/03/2022
27833783	LRLC42	55.537	3.490	59.027	21/03/2022
27840188	BLBF60	55.537	3.490	59.027	21/03/2022
27844793	BLBF60	55.537	3.490	59.027	21/03/2022
27848535	BLBF60	55.537	3.490	59.027	21/03/2022
27850685	BLBF60	55.537	3.490	59.027	21/03/2022
27858318	PBBY89	55.537	3.490	59.027	21/03/2022
27858357	PBBY89	55.537	3.490	59.027	21/03/2022
27858388	PBBY89	55.537	3.490	59.027	21/03/2022
27870196	LRLC42	55.537	3.490	59.027	21/03/2022
27874208	HSBP38	55.537	3.490	59.027	21/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27916639	BLBF60	55.537	3.490	59.027	21/03/2022
28094789	LRLC42	55.537	3.490	59.027	21/03/2022
28146465	PBBY89	55.537	3.490	59.027	21/03/2022
28186504	BLBF60	55.537	3.490	59.027	21/03/2022
28189954	BLBF60	55.537	3.490	59.027	21/03/2022
28227553	BLBF60	55.537	3.490	59.027	21/03/2022
28309551	HWTB61	55.537	3.490	59.027	21/03/2022
28366767	BLBF60	55.537	3.490	59.027	21/03/2022
28448583	BLBF60	55.537	3.490	59.027	21/03/2022
28450619	BLBF60	55.537	3.490	59.027	21/03/2022
28580364	LRLC42	55.537	3.490	59.027	21/03/2022
28585127	LRLC42	55.537	3.490	59.027	21/03/2022
28682235	KVRJ41	55.537	3.490	59.027	21/03/2022
28697177	BLBF60	55.537	3.490	59.027	21/03/2022
28905715	PBZY61	55.537	3.490	59.027	21/03/2022
28980541	PDLK92	55.537	3.490	59.027	21/03/2022
29218288	KZXX22	55.537	3.490	59.027	21/03/2022
29220500	HSBP38	55.537	3.490	59.027	21/03/2022
29257817	GTP047	55.537	3.490	59.027	21/03/2022
29270139	GTP047	55.537	3.490	59.027	21/03/2022
29283183	KWZZ81	55.537	3.490	59.027	21/03/2022
29285351	HSBP38	55.537	3.490	59.027	21/03/2022
29373896	PDYT20	55.537	3.490	59.027	21/03/2022
29531290	BLBF60	55.537	3.490	59.027	21/03/2022
29594031	PFBK27	55.537	3.490	59.027	21/03/2022
29674187	BLBF60	55.537	3.490	59.027	21/03/2022
29693985	BLBF60	55.537	3.490	59.027	21/03/2022
29716494	BLBF60	55.537	3.490	59.027	21/03/2022
29748081	PBBY89	55.537	3.490	59.027	21/03/2022
29808545	GTP047	55.537	3.490	59.027	21/03/2022
30076527	PKWK56	55.537	3.490	59.027	21/03/2022
30191380	BLBF60	55.537	3.490	59.027	21/03/2022
30209150	BLBF60	55.537	3.490	59.027	21/03/2022
30279823	BLBF60	55.537	3.490	59.027	21/03/2022
30299311	BLBF60	55.537	3.490	59.027	21/03/2022
30325464	GTP047	55.537	3.490	59.027	21/03/2022
30337368	PJSX64	55.537	3.490	59.027	21/03/2022
30342016	BLBF60	55.537	3.490	59.027	21/03/2022
30352658	BLBF60	55.537	3.490	59.027	21/03/2022
30398568	BLBF60	55.537	3.490	59.027	21/03/2022
30420215	BLBF60	55.537	3.490	59.027	21/03/2022
30455517	BLBF60	55.537	3.490	59.027	21/03/2022
30604175	KVRJ41	55.537	3.490	59.027	21/03/2022
30656676	HWTB61	55.537	3.490	59.027	21/03/2022
30719935	PDYT20	55.537	3.490	59.027	21/03/2022
24855783	VL6628	55.537	3.490	59.027	22/03/2022
27175014	PBPJ86	55.537	3.490	59.027	22/03/2022
27247522	BZZG73	55.537	3.490	59.027	22/03/2022
27702101	JFG062	55.537	3.490	59.027	22/03/2022
27715690	TX1381	55.537	3.490	59.027	22/03/2022
27723375	JFG062	55.537	3.490	59.027	22/03/2022
27739495	JFG062	55.537	3.490	59.027	22/03/2022
28319472	VL6628	55.537	3.490	59.027	22/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28414544	SZ2532	55.537	3.490	59.027	22/03/2022
28657518	LXCL14	55.537	3.490	59.027	22/03/2022
28667462	LXCL14	55.537	3.490	59.027	22/03/2022
29790368	PJPS58	55.537	3.490	59.027	22/03/2022
29794772	PJPS58	55.537	3.490	59.027	22/03/2022
30025565	HWDS16	55.537	3.490	59.027	22/03/2022
30229866	PJPS58	55.537	3.490	59.027	22/03/2022
3029152	UA9750	52.000	4.160	56.160	22/03/2022
30370488	PKHW29	55.537	3.490	59.027	22/03/2022
30494219	PJPS58	55.537	3.490	59.027	22/03/2022
30506015	PKHW29	55.537	3.490	59.027	22/03/2022
30617141	PKHW29	55.537	3.490	59.027	22/03/2022
30633624	LVDJ90	55.537	3.490	59.027	22/03/2022
30633981	LVDJ90	55.537	3.490	59.027	22/03/2022
30707588	TX1381	55.537	3.490	59.027	22/03/2022
30719717	TX1381	55.537	3.490	59.027	22/03/2022
30782121	LVDJ90	55.537	3.490	59.027	22/03/2022
26958596	LSHH50	55.537	3.490	59.027	23/03/2022
27112249	LSHH50	55.537	3.490	59.027	23/03/2022
27185763	LGRP83	55.537	3.490	59.027	23/03/2022
27190214	LHHZ36	55.537	3.490	59.027	23/03/2022
27281895	BRTH60	55.537	3.490	59.027	23/03/2022
27369501	BRTH60	55.537	3.490	59.027	23/03/2022
27532031	KHR024	55.537	3.490	59.027	23/03/2022
27679971	HLYD85	55.537	3.490	59.027	23/03/2022
27843373	LHGG66	55.540	3.490	59.030	23/03/2022
27844652	LHGG66	55.540	3.490	59.030	23/03/2022
27849125	LHGG66	55.540	3.490	59.030	23/03/2022
27851794	FJKK67	55.540	3.490	59.030	23/03/2022
27858164	PGBT49	55.537	3.490	59.027	23/03/2022
27880521	BZTC53	55.537	3.490	59.027	23/03/2022
27922917	BZTC53	55.537	3.490	59.027	23/03/2022
27945926	LHGG66	55.540	3.490	59.030	23/03/2022
28112366	KHR024	55.537	3.490	59.027	23/03/2022
28122834	LHGG66	55.540	3.490	59.030	23/03/2022
28218767	JDB098	55.537	3.490	59.027	23/03/2022
28250591	LHGG66	55.540	3.490	59.030	23/03/2022
28254548	LHGG66	55.540	3.490	59.030	23/03/2022
28257682	BZTC53	55.537	3.490	59.027	23/03/2022
28452920	LHGG66	55.540	3.490	59.030	23/03/2022
28454424	LHGG66	55.540	3.490	59.030	23/03/2022
28459204	LHGG66	55.540	3.490	59.030	23/03/2022
28464926	LHGG66	55.540	3.490	59.030	23/03/2022
28465551	LTK051	55.537	3.490	59.027	23/03/2022
28469964	LHGG66	55.540	3.490	59.030	23/03/2022
28541503	BZTC53	55.537	3.490	59.027	23/03/2022
28548728	BZTC53	55.537	3.490	59.027	23/03/2022
28601612	LHGG66	55.540	3.490	59.030	23/03/2022
28696519	BZTC53	55.537	3.490	59.027	23/03/2022
28702165	KSRK95	55.537	3.490	59.027	23/03/2022
28833508	LHGG66	55.540	3.490	59.030	23/03/2022
28869311	BRTH60	55.537	3.490	59.027	23/03/2022
29065777	LHGG66	55.540	3.490	59.030	23/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29065778	LHGG66	55.540	3.490	59.030	23/03/2022
29125729	PGWL24	55.537	3.490	59.027	23/03/2022
29195993	BZTC53	55.537	3.490	59.027	23/03/2022
29234346	KKRD39	55.537	3.490	59.027	23/03/2022
29282509	LTK051	55.537	3.490	59.027	23/03/2022
29325678	BZTC53	55.537	3.490	59.027	23/03/2022
29378947	JBP073	55.537	3.490	59.027	23/03/2022
29491528	BZTC53	55.537	3.490	59.027	23/03/2022
29505232	BZTC53	55.537	3.490	59.027	23/03/2022
29526238	LHGG66	55.540	3.490	59.030	23/03/2022
29546692	LHGG66	55.540	3.490	59.030	23/03/2022
29554384	BZTC53	55.537	3.490	59.027	23/03/2022
29566359	LHGG66	55.540	3.490	59.030	23/03/2022
29570751	BZTC53	55.537	3.490	59.027	23/03/2022
29704158	BZTC53	55.537	3.490	59.027	23/03/2022
29707549	KKRD39	55.537	3.490	59.027	23/03/2022
29713305	BZTC53	55.537	3.490	59.027	23/03/2022
29743388	BZTC53	55.537	3.490	59.027	23/03/2022
29754573	BZTC53	55.537	3.490	59.027	23/03/2022
29819188	BZTC53	55.537	3.490	59.027	23/03/2022
29833869	BZTC53	55.537	3.490	59.027	23/03/2022
29895625	PGWL24	55.537	3.490	59.027	23/03/2022
29952432	LWWD10	55.537	3.490	59.027	23/03/2022
29955677	LHHZ36	55.537	3.490	59.027	23/03/2022
30222250	BZTC53	55.537	3.490	59.027	23/03/2022
30323595	BZTC53	55.537	3.490	59.027	23/03/2022
30379288	BZTC53	55.537	3.490	59.027	23/03/2022
30536371	PKHK88	55.537	3.490	59.027	23/03/2022
30629104	LWVP94	55.537	3.490	59.027	23/03/2022
30664750	HLYD85	55.537	3.490	59.027	23/03/2022
30726499	JBP073	55.537	3.490	59.027	23/03/2022
30726500	JBP073	55.537	3.490	59.027	23/03/2022
30726501	JBP073	55.537	3.490	59.027	23/03/2022
30758812	BZTC53	55.537	3.490	59.027	23/03/2022
30758813	BZTC53	55.537	3.490	59.027	23/03/2022
30758814	BZTC53	55.537	3.490	59.027	23/03/2022
30803513	PRGY99	55.537	3.490	59.027	23/03/2022
30833684	LLTF51	55.537	3.490	59.027	23/03/2022
30843184	BZTC53	55.537	3.490	59.027	23/03/2022
30849894	BZTC53	55.537	3.490	59.027	23/03/2022
26876600	GTBS22	55.537	3.490	59.027	24/03/2022
26959776	HLCJ77	55.537	3.490	59.027	24/03/2022
26967615	LCBB96	55.537	3.490	59.027	24/03/2022
27008036	LCBB96	55.537	3.490	59.027	24/03/2022
27073128	HLCJ77	55.537	3.490	59.027	24/03/2022
27198188	LHHW62	55.537	3.490	59.027	24/03/2022
27258064	LBWC17	55.537	3.490	59.027	24/03/2022
27429768	LSST47	55.537	3.490	59.027	24/03/2022
27480021	LCBB96	55.537	3.490	59.027	24/03/2022
27509717	LCBB96	55.537	3.490	59.027	24/03/2022
27530085	LCBB96	55.537	3.490	59.027	24/03/2022
27683424	LBWC17	55.537	3.490	59.027	24/03/2022
27692389	LCBB96	55.537	3.490	59.027	24/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27717977	LCBB96	55.537	3.490	59.027	24/03/2022
27746352	JFJ095	55.537	3.490	59.027	24/03/2022
27845578	HLCJ77	55.537	3.490	59.027	24/03/2022
27858075	JFJ095	55.537	3.490	59.027	24/03/2022
27877204	HFTX19	55.537	3.490	59.027	24/03/2022
27882909	LCBB96	55.537	3.490	59.027	24/03/2022
27883350	LCBB96	55.537	3.490	59.027	24/03/2022
27895867	LCBB96	55.537	3.490	59.027	24/03/2022
27939039	LCBB96	55.540	3.490	59.030	24/03/2022
27969066	LBWC17	55.537	3.490	59.027	24/03/2022
27973756	LBWC17	55.537	3.490	59.027	24/03/2022
28001160	LBWC17	55.537	3.490	59.027	24/03/2022
28005922	LBWC17	55.537	3.490	59.027	24/03/2022
28063670	LBWC17	55.537	3.490	59.027	24/03/2022
28122120	LSST47	55.537	3.490	59.027	24/03/2022
28134894	LCBB96	55.540	3.490	59.030	24/03/2022
28146076	LCBB96	55.540	3.490	59.030	24/03/2022
28202031	LCBB96	55.537	3.490	59.027	24/03/2022
28208050	LCBB96	55.537	3.490	59.027	24/03/2022
28220952	HLCJ77	55.537	3.490	59.027	24/03/2022
28223532	HLCJ77	55.537	3.490	59.027	24/03/2022
28226375	LCBB96	55.537	3.490	59.027	24/03/2022
28232651	LCBB96	55.537	3.490	59.027	24/03/2022
28247899	LBWC17	55.537	3.490	59.027	24/03/2022
28253605	LCBB96	55.537	3.490	59.027	24/03/2022
28437597	LCBB96	55.537	3.490	59.027	24/03/2022
28453678	LCBB96	55.537	3.490	59.027	24/03/2022
28502699	LDSF93	55.537	3.490	59.027	24/03/2022
28853675	LZYF83	55.537	3.490	59.027	24/03/2022
28879735	LCBB96	55.540	3.490	59.030	24/03/2022
28887342	LCBB96	55.537	3.490	59.027	24/03/2022
28938796	LCBB96	55.540	3.490	59.030	24/03/2022
28951389	RL2937	52.210	3.490	55.700	24/03/2022
28996252	JCSY26	55.537	3.490	59.027	24/03/2022
29058390	GTLD58	55.537	3.490	59.027	24/03/2022
29167483	LCBB96	55.540	3.490	59.030	24/03/2022
29223317	PGLS70	55.537	3.490	59.027	24/03/2022
29283296	PKPV88	55.537	3.490	59.027	24/03/2022
29321265	KKGP67	55.537	3.490	59.027	24/03/2022
29378381	LCBB96	55.540	3.490	59.030	24/03/2022
29402957	PGLS70	55.537	3.490	59.027	24/03/2022
29402958	PGLS70	55.537	3.490	59.027	24/03/2022
29402983	PGLS70	55.537	3.490	59.027	24/03/2022
29426137	LZYF83	55.537	3.490	59.027	24/03/2022
29426138	LZYF83	55.537	3.490	59.027	24/03/2022
29455297	LCBB96	55.540	3.490	59.030	24/03/2022
29474635	LCBB96	55.537	3.490	59.027	24/03/2022
29477983	LCBB96	55.537	3.490	59.027	24/03/2022
29567267	GDKB45	55.537	3.490	59.027	24/03/2022
29571199	PKPV88	55.537	3.490	59.027	24/03/2022
29663866	JHL047	55.537	3.490	59.027	24/03/2022
29663867	JHL041	55.537	3.490	59.027	24/03/2022
29678168	GTBS22	55.537	3.490	59.027	24/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29867322	PPBL14	55.537	3.490	59.027	24/03/2022
30103144	HLCJ77	55.537	3.490	59.027	24/03/2022
30170848	PKPV88	55.537	3.490	59.027	24/03/2022
30276211	PCGW95	55.537	3.490	59.027	24/03/2022
30281198	JRWG79	55.537	3.490	59.027	24/03/2022
30541199	LDSF93	55.537	3.490	59.027	24/03/2022
30574468	RL2937	55.540	3.490	59.030	24/03/2022
30756831	LDSF93	55.537	3.490	59.027	24/03/2022
20961859	HYYZ63	55.537	3.490	59.027	25/03/2022
23422853	PH2449	55.537	3.490	59.027	25/03/2022
23817127	DDSY23	55.537	3.490	59.027	25/03/2022
24030184	DDSY23	55.537	3.490	59.027	25/03/2022
24030627	DDSY23	55.537	3.490	59.027	25/03/2022
24063302	DDSY23	55.537	3.490	59.027	25/03/2022
24067823	DDSY23	55.537	3.490	59.027	25/03/2022
24481493	PH2449	55.537	3.490	59.027	25/03/2022
26950837	LYDL12	55.537	3.490	59.027	25/03/2022
26950939	LYDL12	55.537	3.490	59.027	25/03/2022
26950953	LYDL12	55.537	3.490	59.027	25/03/2022
27037160	KJXV88	55.537	3.490	59.027	25/03/2022
27097414	LGFF99	55.537	3.490	59.027	25/03/2022
27159059	CHPG98	55.537	3.490	59.027	25/03/2022
27201615	BYKD93	55.537	3.490	59.027	25/03/2022
27222594	BYKD93	55.537	3.490	59.027	25/03/2022
27228195	BYKD93	55.537	3.490	59.027	25/03/2022
27252031	BYKD93	55.537	3.490	59.027	25/03/2022
27253115	WG2067	55.540	3.490	59.030	25/03/2022
27254592	BYKD93	55.537	3.490	59.027	25/03/2022
27255294	BYKD93	55.537	3.490	59.027	25/03/2022
27280344	FSFD68	55.537	3.490	59.027	25/03/2022
27315783	BYKD93	55.537	3.490	59.027	25/03/2022
27317560	BYKD93	55.537	3.490	59.027	25/03/2022
27320745	BYKD93	55.537	3.490	59.027	25/03/2022
27321305	CFSL81	55.537	3.490	59.027	25/03/2022
27367132	BYKD93	55.537	3.490	59.027	25/03/2022
27410715	BYKD93	55.537	3.490	59.027	25/03/2022
27506587	BYKD93	55.537	3.490	59.027	25/03/2022
27579481	BYKD93	55.537	3.490	59.027	25/03/2022
27708518	VD1355	55.537	3.490	59.027	25/03/2022
27833169	BYKD93	55.537	3.490	59.027	25/03/2022
27891766	PFXJ18	55.537	3.490	59.027	25/03/2022
27891877	PFXJ18	55.537	3.490	59.027	25/03/2022
27891932	PFXJ18	55.537	3.490	59.027	25/03/2022
27891999	PFXJ18	55.537	3.490	59.027	25/03/2022
27892086	PFXJ18	55.537	3.490	59.027	25/03/2022
27892255	PFXJ18	55.537	3.490	59.027	25/03/2022
27892427	PFXJ18	55.537	3.490	59.027	25/03/2022
27907498	LYDL12	55.537	3.490	59.027	25/03/2022
27940096	FJSK65	55.537	3.490	59.027	25/03/2022
28055968	XG7017	55.537	3.490	59.027	25/03/2022
28127822	PGTS19	55.537	3.490	59.027	25/03/2022
28141373	LYDL12	55.537	3.490	59.027	25/03/2022
28142412	PGTS19	55.537	3.490	59.027	25/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28172573	DWJP14	55.537	3.490	59.027	25/03/2022
28234617	LYDL12	55.537	3.490	59.027	25/03/2022
28373112	BYKD93	55.537	3.490	59.027	25/03/2022
28693517	KVSK59	55.537	3.490	59.027	25/03/2022
28733128	FJSK65	55.537	3.490	59.027	25/03/2022
28804238	HYYZ63	55.537	3.490	59.027	25/03/2022
28952641	FSFD68	55.537	3.490	59.027	25/03/2022
28975247	KVSK59	55.537	3.490	59.027	25/03/2022
29039464	FJSK65	55.537	3.490	59.027	25/03/2022
29074573	FZCK87	55.537	3.490	59.027	25/03/2022
29181623	LYDL12	55.537	3.490	59.027	25/03/2022
29261851	CPLZ87	55.537	3.490	59.027	25/03/2022
29269304	LGFF99	55.537	3.490	59.027	25/03/2022
29380056	FJSK65	55.537	3.490	59.027	25/03/2022
29456105	ZT8340	55.537	3.490	59.027	25/03/2022
29490659	CPLZ87	55.537	3.490	59.027	25/03/2022
29495276	LCBB96	55.537	3.490	59.027	25/03/2022
29529977	LCBB96	55.537	3.490	59.027	25/03/2022
29554292	LCBB96	55.537	3.490	59.027	25/03/2022
29686555	LCBB96	55.537	3.490	59.027	25/03/2022
29698082	LCBB96	55.537	3.490	59.027	25/03/2022
29701973	LCBB96	55.537	3.490	59.027	25/03/2022
29707248	LCBB96	55.537	3.490	59.027	25/03/2022
29724434	LCBB96	55.537	3.490	59.027	25/03/2022
29737575	LCBB96	55.537	3.490	59.027	25/03/2022
29740655	LCBB96	55.537	3.490	59.027	25/03/2022
29741178	LCBB96	55.537	3.490	59.027	25/03/2022
29746393	LCBB96	55.537	3.490	59.027	25/03/2022
29751516	HKYD40	55.537	3.490	59.027	25/03/2022
29759595	KZGC54	55.537	3.490	59.027	25/03/2022
29844773	LCBB96	55.537	3.490	59.027	25/03/2022
30083897	KZGC54	55.537	3.490	59.027	25/03/2022
30113435	KRWT74	55.537	3.490	59.027	25/03/2022
30127872	KZGC54	55.537	3.490	59.027	25/03/2022
30191592	LCBB96	55.537	3.490	59.027	25/03/2022
30228028	LCBB96	55.540	3.490	59.030	25/03/2022
30307464	LCBB96	55.540	3.490	59.030	25/03/2022
30403853	LCBB96	55.540	3.490	59.030	25/03/2022
30426123	LCBB96	55.540	3.490	59.030	25/03/2022
30449052	WG2067	55.540	3.490	59.030	25/03/2022
30528203	LGFF99	55.537	3.490	59.027	25/03/2022
30539231	FJSK65	55.537	3.490	59.027	25/03/2022
30557254	KRWT74	55.537	3.490	59.027	25/03/2022
30574002	FJSK65	55.537	3.490	59.027	25/03/2022
30579292	LCBB96	55.540	3.490	59.030	25/03/2022
30604625	LGFF99	55.537	3.490	59.027	25/03/2022
30617840	LGFF99	55.537	3.490	59.027	25/03/2022
30843066	BCSS36	55.537	3.490	59.027	25/03/2022
30846619	LCBB96	55.540	3.490	59.030	25/03/2022
30849407	LCBB96	55.537	3.490	59.027	25/03/2022
30849776	LCBB96	55.537	3.490	59.027	25/03/2022
27250981	DPRG13	55.537	3.490	59.027	26/03/2022
27257907	DPRG13	55.537	3.490	59.027	26/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27258615	DPRG13	55.537	3.490	59.027	26/03/2022
27273297	DPRG13	55.537	3.490	59.027	26/03/2022
27366468	LCS048	55.537	3.490	59.027	26/03/2022
27404577	HZCT31	55.540	3.490	59.030	26/03/2022
27875512	DPRG13	55.537	3.490	59.027	26/03/2022
28112199	LPHV37	55.537	3.490	59.027	26/03/2022
28730525	JKGL21	55.537	3.490	59.027	26/03/2022
28730813	JKGL21	55.537	3.490	59.027	26/03/2022
28739528	JKGL21	55.537	3.490	59.027	26/03/2022
29239313	LPHV37	55.537	3.490	59.027	26/03/2022
29242941	JKGL21	55.537	3.490	59.027	26/03/2022
30179085	PJFS65	55.537	3.490	59.027	26/03/2022
30833363	HZCT31	55.540	3.490	59.030	26/03/2022
27156173	PBPC28	55.537	3.490	59.027	27/03/2022
27300930	LZFB58	55.537	3.490	59.027	27/03/2022
27364332	LWXB55	55.537	3.490	59.027	27/03/2022
27365472	LWXB55	55.537	3.490	59.027	27/03/2022
27465080	LWXB55	55.537	3.490	59.027	27/03/2022
27637377	CLTY55	55.537	3.490	59.027	27/03/2022
28025862	CLTY55	55.537	3.490	59.027	27/03/2022
28034418	LWXB55	55.537	3.490	59.027	27/03/2022
29265727	JHWS80	55.537	3.490	59.027	27/03/2022
29289821	JHWS80	55.537	3.490	59.027	27/03/2022
30000613	LZFB58	55.537	3.490	59.027	27/03/2022
30001727	LZFB58	55.537	3.490	59.027	27/03/2022
30015580	PBKR85	55.537	3.490	59.027	27/03/2022
30450902	JHWS80	55.537	3.490	59.027	27/03/2022
21282278	RD6180	55.537	3.490	59.027	28/03/2022
24055838	RD6180	55.537	3.490	59.027	28/03/2022
27038835	BKFV15	55.537	3.490	59.027	28/03/2022
27039541	BKFV15	55.537	3.490	59.027	28/03/2022
27064829	GSXC74	55.537	3.490	59.027	28/03/2022
27124175	GSXC74	55.537	3.490	59.027	28/03/2022
27269975	BYPW35	55.537	3.490	59.027	28/03/2022
27510528	BCTZ25	55.537	3.490	59.027	28/03/2022
27594453	BCTZ25	55.537	3.490	59.027	28/03/2022
27603349	BCTZ25	55.537	3.490	59.027	28/03/2022
27706319	LLJF97	55.537	3.490	59.027	28/03/2022
27853825	KRY067	55.537	3.490	59.027	28/03/2022
27886148	BKFV15	55.537	3.490	59.027	28/03/2022
27936263	BCTZ25	55.537	3.490	59.027	28/03/2022
27938316	BYPW35	55.537	3.490	59.027	28/03/2022
27950197	BYPW35	55.537	3.490	59.027	28/03/2022
28295720	HYPY52	55.537	3.490	59.027	28/03/2022
28335123	BCTZ25	55.537	3.490	59.027	28/03/2022
28335473	BCTZ25	55.537	3.490	59.027	28/03/2022
28354274	BCTZ25	55.537	3.490	59.027	28/03/2022
28358290	BCTZ25	55.537	3.490	59.027	28/03/2022
28368987	FYJL48	55.537	3.490	59.027	28/03/2022
28465267	JSSJ82	55.537	3.490	59.027	28/03/2022
28476687	DKHK31	55.537	3.490	59.027	28/03/2022
28502930	LTWK63	55.537	3.490	59.027	28/03/2022
28561472	JSSJ82	55.537	3.490	59.027	28/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28692822	DWBR39	55.537	3.490	59.027	28/03/2022
28819921	KCK033	55.537	3.490	59.027	28/03/2022
29009220	BYPW35	55.537	3.490	59.027	28/03/2022
29036014	LJFH23	55.537	3.490	59.027	28/03/2022
29092649	ZT9884	55.537	3.490	59.027	28/03/2022
29135447	HJPX44	55.537	3.490	59.027	28/03/2022
29156072	KCLL75	55.537	3.490	59.027	28/03/2022
29268565	BGWF56	55.537	3.490	59.027	28/03/2022
29491435	PPG015	55.540	3.490	59.030	28/03/2022
29581705	DDPY46	55.537	3.490	59.027	28/03/2022
29790372	PPG015	55.540	3.490	59.030	28/03/2022
29794655	DKHK31	55.537	3.490	59.027	28/03/2022
29805546	JSSJ82	55.537	3.490	59.027	28/03/2022
29835496	PDGZ73	55.540	3.490	59.030	28/03/2022
29835654	PDGZ73	55.540	3.490	59.030	28/03/2022
29882376	FHTP68	55.537	3.490	59.027	28/03/2022
29931135	HJPX44	55.537	3.490	59.027	28/03/2022
29950261	ZT9884	55.537	3.490	59.027	28/03/2022
30065727	PDGZ73	55.540	3.490	59.030	28/03/2022
30132620	DKHK31	55.537	3.490	59.027	28/03/2022
30190238	PPG015	55.540	3.490	59.030	28/03/2022
30387645	PPG015	55.540	3.490	59.030	28/03/2022
30407361	PPG015	55.540	3.490	59.030	28/03/2022
30412601	PDGZ73	55.540	3.490	59.030	28/03/2022
30418652	YK1358	55.537	3.490	59.027	28/03/2022
30505392	ZT9884	55.537	3.490	59.027	28/03/2022
30618215	BGWF56	55.537	3.490	59.027	28/03/2022
30635236	HJPX44	55.537	3.490	59.027	28/03/2022
30704314	HJPX44	55.537	3.490	59.027	28/03/2022
30729630	PDGZ73	55.540	3.490	59.030	28/03/2022
30739831	GPSJ90	55.537	3.490	59.027	28/03/2022
30778460	HHTT56	55.537	3.490	59.027	28/03/2022
30778461	HHTT56	55.537	3.490	59.027	28/03/2022
4073178	BSSK95	35.000	3.490	38.490	28/03/2022
23243009	JJVS49	55.537	3.490	59.027	29/03/2022
23453295	JJVS49	55.537	3.490	59.027	29/03/2022
23486916	JJVS49	55.537	3.490	59.027	29/03/2022
23509542	JJVS49	55.537	3.490	59.027	29/03/2022
23832621	BVRX50	55.537	3.490	59.027	29/03/2022
25421358	WY1299	55.537	3.490	59.027	29/03/2022
26954304	FPRZ17	55.537	3.490	59.027	29/03/2022
26998001	WG4258	55.537	3.490	59.027	29/03/2022
27001291	FPRZ17	55.537	3.490	59.027	29/03/2022
27003519	FPRZ17	55.537	3.490	59.027	29/03/2022
27004676	FPRZ17	55.537	3.490	59.027	29/03/2022
27028858	LBSS80	55.537	3.490	59.027	29/03/2022
27030157	DRST97	55.537	3.490	59.027	29/03/2022
27066634	KPLX19	55.537	3.490	59.027	29/03/2022
27131871	FPRZ17	55.537	3.490	59.027	29/03/2022
27134167	FPRZ17	55.537	3.490	59.027	29/03/2022
27142849	FPRZ17	55.537	3.490	59.027	29/03/2022
27145014	FPRZ17	55.537	3.490	59.027	29/03/2022
27150727	FPRZ17	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27151984	LKVY20	55.537	3.490	59.027	29/03/2022
27152377	FPRZ17	55.537	3.490	59.027	29/03/2022
27203138	DCGJ85	55.537	3.490	59.027	29/03/2022
27226731	CDDX99	55.537	3.490	59.027	29/03/2022
27231838	JYZC85	55.537	3.490	59.027	29/03/2022
27233056	JYZC85	55.537	3.490	59.027	29/03/2022
27233276	JYZC85	55.537	3.490	59.027	29/03/2022
27392120	LKVY20	55.537	3.490	59.027	29/03/2022
27454519	DCGJ85	55.537	3.490	59.027	29/03/2022
27485700	DCGJ85	55.537	3.490	59.027	29/03/2022
27610037	DCGJ85	55.537	3.490	59.027	29/03/2022
27664836	DCGJ85	55.537	3.490	59.027	29/03/2022
27679360	DRST97	55.537	3.490	59.027	29/03/2022
27707271	DCGJ85	55.537	3.490	59.027	29/03/2022
27817899	LKBB92	55.537	3.490	59.027	29/03/2022
27841581	WA8194	55.537	3.490	59.027	29/03/2022
27852191	WA8194	55.537	3.490	59.027	29/03/2022
27934459	LKVY20	55.537	3.490	59.027	29/03/2022
27986600	KSWZ92	55.537	3.490	59.027	29/03/2022
28006585	DRST97	55.537	3.490	59.027	29/03/2022
28017711	KSWZ92	55.537	3.490	59.027	29/03/2022
28062776	FPRZ17	55.537	3.490	59.027	29/03/2022
28063715	DCGJ85	55.537	3.490	59.027	29/03/2022
28133718	HHGV87	55.537	3.490	59.027	29/03/2022
28146450	LHC037	55.537	3.490	59.027	29/03/2022
28296905	FPRZ17	55.537	3.490	59.027	29/03/2022
28301428	FPRZ17	55.537	3.490	59.027	29/03/2022
28303130	FPRZ17	55.537	3.490	59.027	29/03/2022
28307952	FPRZ17	55.537	3.490	59.027	29/03/2022
28356634	LDDV98	55.537	3.490	59.027	29/03/2022
28455403	BDJW24	55.537	3.490	59.027	29/03/2022
28459154	KKTR41	55.537	3.490	59.027	29/03/2022
28567898	WG4258	55.537	3.490	59.027	29/03/2022
28571626	DCGJ85	55.537	3.490	59.027	29/03/2022
28601972	LHGD65	55.537	3.490	59.027	29/03/2022
28607837	DCGJ85	55.537	3.490	59.027	29/03/2022
28626424	WA8194	55.537	3.490	59.027	29/03/2022
28734392	FVZJ80	55.537	3.490	59.027	29/03/2022
28795555	KSWZ92	55.537	3.490	59.027	29/03/2022
28804895	PDFP97	55.537	3.490	59.027	29/03/2022
28862886	LKVY20	55.537	3.490	59.027	29/03/2022
28965268	JYZC85	55.537	3.490	59.027	29/03/2022
28992254	CTPX84	55.537	3.490	59.027	29/03/2022
29067336	PCSZ54	55.537	3.490	59.027	29/03/2022
29069353	FPRZ17	55.537	3.490	59.027	29/03/2022
29071875	FPRZ17	55.537	3.490	59.027	29/03/2022
29079295	FPRZ17	55.537	3.490	59.027	29/03/2022
29081795	UY6753	55.537	3.490	59.027	29/03/2022
29085136	UY6753	55.537	3.490	59.027	29/03/2022
29086190	FPRZ17	55.537	3.490	59.027	29/03/2022
29101543	DCGJ85	55.537	3.490	59.027	29/03/2022
29145754	DCGJ85	55.537	3.490	59.027	29/03/2022
29146000	DCGJ85	55.537	3.490	59.027	29/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29150859	WA8194	55.537	3.490	59.027	29/03/2022
29195418	BSYV43	55.537	3.490	59.027	29/03/2022
29226982	LWPG79	55.537	3.490	59.027	29/03/2022
29305132	CDDX99	55.537	3.490	59.027	29/03/2022
29306122	CDDX99	55.537	3.490	59.027	29/03/2022
29308052	FPRZ17	55.537	3.490	59.027	29/03/2022
29379612	KKTR41	55.537	3.490	59.027	29/03/2022
29379934	KKTR41	55.537	3.490	59.027	29/03/2022
29403740	KKTR41	55.537	3.490	59.027	29/03/2022
29403847	KKTR41	55.537	3.490	59.027	29/03/2022
29403997	KKTR41	55.537	3.490	59.027	29/03/2022
29405433	LBSS80	55.537	3.490	59.027	29/03/2022
29421849	PE6280	55.537	3.490	59.027	29/03/2022
29450696	LHGD65	55.537	3.490	59.027	29/03/2022
29469308	LHGD65	55.537	3.490	59.027	29/03/2022
29561531	KKTR41	55.537	3.490	59.027	29/03/2022
29610628	CSHK32	55.537	3.490	59.027	29/03/2022
29616587	CSHK32	55.537	3.490	59.027	29/03/2022
29665916	LHGG66	55.537	3.490	59.027	29/03/2022
29678098	DCGJ85	55.537	3.490	59.027	29/03/2022
29686349	LHGG66	55.537	3.490	59.027	29/03/2022
29690993	CDDX99	55.537	3.490	59.027	29/03/2022
29723172	LHGG66	55.537	3.490	59.027	29/03/2022
29795888	LHGG66	55.537	3.490	59.027	29/03/2022
29996948	LHGG66	55.537	3.490	59.027	29/03/2022
30015882	PPDT96	55.537	3.490	59.027	29/03/2022
30015997	PPDT96	55.537	3.490	59.027	29/03/2022
30025582	PPDT96	55.537	3.490	59.027	29/03/2022
30055561	LGCK10	55.537	3.490	59.027	29/03/2022
30103410	HCBV91	55.537	3.490	59.027	29/03/2022
30178222	LHGG66	55.537	3.490	59.027	29/03/2022
30348163	JYRS82	55.537	3.490	59.027	29/03/2022
30366153	JYRS82	55.537	3.490	59.027	29/03/2022
30407845	WA8194	55.537	3.490	59.027	29/03/2022
30425831	LHGD65	55.537	3.490	59.027	29/03/2022
30434566	DCGJ85	55.537	3.490	59.027	29/03/2022
30517871	LGCK10	55.537	3.490	59.027	29/03/2022
30528556	LGCK10	55.537	3.490	59.027	29/03/2022
30559854	XK7264	55.537	3.490	59.027	29/03/2022
30706342	PGY092	55.537	3.490	59.027	29/03/2022
30720250	LSSK55	55.537	3.490	59.027	29/03/2022
30764728	LBSS80	55.537	3.490	59.027	29/03/2022
4158371	BFLW87	54.968	3.490	58.458	29/03/2022
19257554	GSYR13	55.540	3.490	59.030	30/03/2022
24638703	LKWG43	55.537	3.490	59.027	30/03/2022
25081358	LKWG43	55.537	3.490	59.027	30/03/2022
25390351	LKWG43	55.537	3.490	59.027	30/03/2022
25771898	LKWG43	55.537	3.490	59.027	30/03/2022
26132773	LKWG43	55.537	3.490	59.027	30/03/2022
26348055	LKWG43	55.537	3.490	59.027	30/03/2022
26446121	LKWG43	55.537	3.490	59.027	30/03/2022
26491672	LKWG43	55.537	3.490	59.027	30/03/2022
26500382	LKWG43	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26515487	LKWG43	55.537	3.490	59.027	30/03/2022
26677312	LKWG43	55.537	3.490	59.027	30/03/2022
26715611	LKWG43	55.537	3.490	59.027	30/03/2022
26723974	LKWG43	55.537	3.490	59.027	30/03/2022
26837810	LKWG43	55.537	3.490	59.027	30/03/2022
26874207	IB0713	55.537	3.490	59.027	30/03/2022
26874208	IB0713	55.537	3.490	59.027	30/03/2022
26889036	CYRK83	55.540	3.490	59.030	30/03/2022
26933872	UN4029	55.537	3.490	59.027	30/03/2022
26967260	CVHG83	55.537	3.490	59.027	30/03/2022
27012288	GHVF95	55.537	3.490	59.027	30/03/2022
27019374	GDHC63	55.537	3.490	59.027	30/03/2022
27023185	JKKH71	55.540	3.490	59.030	30/03/2022
27035477	LKKX99	55.537	3.490	59.027	30/03/2022
27061510	LSKG57	55.537	3.490	59.027	30/03/2022
27067471	LYHS51	55.537	3.490	59.027	30/03/2022
27067716	LYHS51	55.537	3.490	59.027	30/03/2022
27073685	LYHS51	55.537	3.490	59.027	30/03/2022
27073975	LYHS51	55.537	3.490	59.027	30/03/2022
27077499	BKJH29	55.537	3.490	59.027	30/03/2022
27079098	FYXG49	55.537	3.490	59.027	30/03/2022
27081334	JVJ064	55.537	3.490	59.027	30/03/2022
27145420	CVHG83	55.537	3.490	59.027	30/03/2022
27154450	LKLL73	55.540	3.490	59.030	30/03/2022
27154826	JDBF26	55.537	3.490	59.027	30/03/2022
27168262	LWFR35	55.537	3.490	59.027	30/03/2022
27210027	TD1070	55.540	3.490	59.030	30/03/2022
27263791	FYXG49	55.537	3.490	59.027	30/03/2022
27275913	LYHS51	55.537	3.490	59.027	30/03/2022
27325979	BGCG14	55.537	3.490	59.027	30/03/2022
27349467	CBBV64	55.537	3.490	59.027	30/03/2022
27386308	JXJB72	55.537	3.490	59.027	30/03/2022
27408780	GHVF95	55.537	3.490	59.027	30/03/2022
27505383	PJ4843	55.537	3.490	59.027	30/03/2022
27573215	PBRD39	55.537	3.490	59.027	30/03/2022
27590587	PJ4843	55.537	3.490	59.027	30/03/2022
27604800	WY5080	55.537	3.490	59.027	30/03/2022
27630489	ZL6736	55.537	3.490	59.027	30/03/2022
27636655	ZL6736	55.537	3.490	59.027	30/03/2022
27702724	GWPV65	55.537	3.490	59.027	30/03/2022
27708598	PJ4843	55.537	3.490	59.027	30/03/2022
27709034	JSTH79	55.537	3.490	59.027	30/03/2022
27711629	CVHG83	55.537	3.490	59.027	30/03/2022
27713652	GDHC63	55.537	3.490	59.027	30/03/2022
27730064	GWPV65	55.537	3.490	59.027	30/03/2022
27778631	FPXF81	55.537	3.490	59.027	30/03/2022
27793989	VR2983	55.537	3.490	59.027	30/03/2022
27799229	PGBH24	55.537	3.490	59.027	30/03/2022
27831897	PDYS17	55.537	3.490	59.027	30/03/2022
27842785	XX7405	55.537	3.490	59.027	30/03/2022
27861484	JLCW58	55.537	3.490	59.027	30/03/2022
27868903	PJ4843	55.537	3.490	59.027	30/03/2022
27870302	CVHG83	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27879743	GHVF95	55.537	3.490	59.027	30/03/2022
27907411	PFSW77	55.537	3.490	59.027	30/03/2022
27908429	CVHG83	55.537	3.490	59.027	30/03/2022
27942253	PDYS17	55.537	3.490	59.027	30/03/2022
27950613	PDYS17	55.537	3.490	59.027	30/03/2022
27954750	WY5080	55.537	3.490	59.027	30/03/2022
28006316	BHXC26	55.537	3.490	59.027	30/03/2022
28057835	PDBK18	55.537	3.490	59.027	30/03/2022
28058181	CVHG83	55.537	3.490	59.027	30/03/2022
28060768	DLLW66	55.537	3.490	59.027	30/03/2022
28062949	JSTH79	55.537	3.490	59.027	30/03/2022
28070374	DLLW66	55.537	3.490	59.027	30/03/2022
28087599	PFSY34	55.537	3.490	59.027	30/03/2022
28087768	PFSY34	55.537	3.490	59.027	30/03/2022
28091160	LKKX99	55.537	3.490	59.027	30/03/2022
28112305	PFBV67	55.537	3.490	59.027	30/03/2022
28120606	FLBD74	55.537	3.490	59.027	30/03/2022
28155403	LKKX99	55.537	3.490	59.027	30/03/2022
28186542	PDYS17	55.537	3.490	59.027	30/03/2022
28195771	PDYS17	55.537	3.490	59.027	30/03/2022
28208540	HHGF95	55.537	3.490	59.027	30/03/2022
28243631	CVHG83	55.537	3.490	59.027	30/03/2022
28244675	PFBK31	55.537	3.490	59.027	30/03/2022
28294863	KLDD17	55.537	3.490	59.027	30/03/2022
28317461	PDYL65	55.537	3.490	59.027	30/03/2022
28329150	GWPV65	55.537	3.490	59.027	30/03/2022
28387088	PDWT78	55.537	3.490	59.027	30/03/2022
28406605	ZL6736	55.537	3.490	59.027	30/03/2022
28442642	JLKV30	55.537	3.490	59.027	30/03/2022
28456032	JBG079	55.537	3.490	59.027	30/03/2022
28477167	PBRD39	55.537	3.490	59.027	30/03/2022
28500774	BYJL31	55.537	3.490	59.027	30/03/2022
28582506	ZL6736	55.537	3.490	59.027	30/03/2022
28630964	GXDV67	55.537	3.490	59.027	30/03/2022
28750595	LKLL73	55.540	3.490	59.030	30/03/2022
28760417	JKKH71	55.540	3.490	59.030	30/03/2022
28793836	CBBV64	55.537	3.490	59.027	30/03/2022
28802499	CBBV64	55.537	3.490	59.027	30/03/2022
28808055	CBBV64	55.537	3.490	59.027	30/03/2022
28835171	ZL6736	55.537	3.490	59.027	30/03/2022
28836022	ZL6736	55.537	3.490	59.027	30/03/2022
28837284	ZL6736	55.537	3.490	59.027	30/03/2022
28840771	LKLT89	55.537	3.490	59.027	30/03/2022
28874509	ZL6736	55.537	3.490	59.027	30/03/2022
28881317	ZL6736	55.537	3.490	59.027	30/03/2022
28888489	ZL6736	55.537	3.490	59.027	30/03/2022
28889611	FSGB49	55.537	3.490	59.027	30/03/2022
28891200	ZL6736	55.537	3.490	59.027	30/03/2022
28897740	ZL6736	55.537	3.490	59.027	30/03/2022
28900266	FGLZ78	55.537	3.490	59.027	30/03/2022
28900852	ZL6736	55.537	3.490	59.027	30/03/2022
28929676	LKKX99	55.537	3.490	59.027	30/03/2022
28993964	GWPV65	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29070653	PFBT92	55.537	3.490	59.027	30/03/2022
29082009	BYJL31	55.537	3.490	59.027	30/03/2022
29085379	BYJL31	55.540	3.490	59.030	30/03/2022
29111382	PGBH24	55.537	3.490	59.027	30/03/2022
29116628	JSPC67	55.537	3.490	59.027	30/03/2022
29131422	JKKH71	55.540	3.490	59.030	30/03/2022
29217720	ZL6736	55.537	3.490	59.027	30/03/2022
29217721	ZL6736	55.537	3.490	59.027	30/03/2022
29217722	ZL6736	55.537	3.490	59.027	30/03/2022
29217723	ZL6736	55.537	3.490	59.027	30/03/2022
29217724	ZL6736	55.537	3.490	59.027	30/03/2022
29217725	ZL6736	55.537	3.490	59.027	30/03/2022
29217726	ZL6736	55.537	3.490	59.027	30/03/2022
29227173	GWPV65	55.537	3.490	59.027	30/03/2022
29228208	BLGW58	55.537	3.490	59.027	30/03/2022
29228211	BLGW58	55.537	3.490	59.027	30/03/2022
29241037	PPBP31	55.537	3.490	59.027	30/03/2022
29269008	LFYT32	55.537	3.490	59.027	30/03/2022
29288025	JLCW58	55.537	3.490	59.027	30/03/2022
29428665	PGBH24	55.537	3.490	59.027	30/03/2022
29428666	PGBH24	55.537	3.490	59.027	30/03/2022
29428667	PGBH24	55.537	3.490	59.027	30/03/2022
29428668	PGBH24	55.537	3.490	59.027	30/03/2022
29440478	ZL6736	55.537	3.490	59.027	30/03/2022
29448959	GWPV65	55.537	3.490	59.027	30/03/2022
29456006	GWPV65	55.537	3.490	59.027	30/03/2022
29459825	JSTH79	55.537	3.490	59.027	30/03/2022
29464342	BLGW58	55.537	3.490	59.027	30/03/2022
29477396	ZL6736	55.537	3.490	59.027	30/03/2022
29509370	ZL6736	55.537	3.490	59.027	30/03/2022
29509660	LJLZ96	55.537	3.490	59.027	30/03/2022
29509907	LJLZ96	55.537	3.490	59.027	30/03/2022
29510622	LJVK96	55.537	3.490	59.027	30/03/2022
29531969	PDFW77	55.537	3.490	59.027	30/03/2022
29540262	PDFW77	55.537	3.490	59.027	30/03/2022
29549991	WY5080	55.537	3.490	59.027	30/03/2022
29569349	GHVF95	55.537	3.490	59.027	30/03/2022
29572137	BLGW58	55.537	3.490	59.027	30/03/2022
29581843	BYJL31	55.540	3.490	59.030	30/03/2022
29581931	PDFW77	55.537	3.490	59.027	30/03/2022
29593060	GWPV65	55.537	3.490	59.027	30/03/2022
29607315	GWPV65	55.537	3.490	59.027	30/03/2022
29620101	GWPV65	55.537	3.490	59.027	30/03/2022
29622939	GWPV65	55.537	3.490	59.027	30/03/2022
29629384	GWPV65	55.537	3.490	59.027	30/03/2022
29631680	GHVF95	55.537	3.490	59.027	30/03/2022
29655539	LWFR35	55.537	3.490	59.027	30/03/2022
29670800	GCD057	55.537	3.490	59.027	30/03/2022
29726931	PDFW77	55.537	3.490	59.027	30/03/2022
29728076	PDFW77	55.537	3.490	59.027	30/03/2022
29748798	ZL6736	55.537	3.490	59.027	30/03/2022
29753512	PDFW77	55.537	3.490	59.027	30/03/2022
29753654	PDFW77	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29753956	ZL6736	55.537	3.490	59.027	30/03/2022
29756559	PDFW77	55.537	3.490	59.027	30/03/2022
29761693	PDFW77	55.537	3.490	59.027	30/03/2022
29763715	PDFW77	55.537	3.490	59.027	30/03/2022
29769096	WY5080	55.537	3.490	59.027	30/03/2022
29769241	WY5080	55.537	3.490	59.027	30/03/2022
29769446	CRXB40	55.537	3.490	59.027	30/03/2022
29769483	WY5080	55.537	3.490	59.027	30/03/2022
29769671	PBRD39	55.537	3.490	59.027	30/03/2022
29769777	PDFW77	55.537	3.490	59.027	30/03/2022
29774509	ZL6736	55.537	3.490	59.027	30/03/2022
29786237	PJ4843	55.537	3.490	59.027	30/03/2022
29796391	PJ4843	55.537	3.490	59.027	30/03/2022
29805972	PJ4843	55.537	3.490	59.027	30/03/2022
29877100	PPPR17	55.537	3.490	59.027	30/03/2022
29898181	PJ4843	55.537	3.490	59.027	30/03/2022
29923473	GHVF95	55.537	3.490	59.027	30/03/2022
29965657	HWBR94	55.537	3.490	59.027	30/03/2022
29981464	PDFW77	55.537	3.490	59.027	30/03/2022
29981596	PDFW77	55.537	3.490	59.027	30/03/2022
29984804	PDFW77	55.537	3.490	59.027	30/03/2022
29985054	BLGW58	55.537	3.490	59.027	30/03/2022
29986029	BLGW58	55.537	3.490	59.027	30/03/2022
29990454	PDFW77	55.537	3.490	59.027	30/03/2022
29995882	ZL6736	55.537	3.490	59.027	30/03/2022
30000954	ZL6736	55.537	3.490	59.027	30/03/2022
30013356	PDFW77	55.537	3.490	59.027	30/03/2022
30019304	PDFW77	55.537	3.490	59.027	30/03/2022
30023435	PDFW77	55.537	3.490	59.027	30/03/2022
30036721	BKJH29	55.537	3.490	59.027	30/03/2022
30148931	GJCH84	55.537	3.490	59.027	30/03/2022
30203124	BLGW58	55.537	3.490	59.027	30/03/2022
30212924	ZL6736	55.537	3.490	59.027	30/03/2022
30222527	GWPV65	55.537	3.490	59.027	30/03/2022
30226394	ZL6736	55.537	3.490	59.027	30/03/2022
30255436	WY5080	55.537	3.490	59.027	30/03/2022
30259749	WY5080	55.537	3.490	59.027	30/03/2022
30272992	LKLL73	55.540	3.490	59.030	30/03/2022
30275478	KSKZ99	55.537	3.490	59.027	30/03/2022
30318372	JKKH71	55.540	3.490	59.030	30/03/2022
30330848	GXDV67	55.537	3.490	59.027	30/03/2022
30345508	PFDD38	55.537	3.490	59.027	30/03/2022
30481800	CRXB40	55.537	3.490	59.027	30/03/2022
30502777	AF0504	55.537	3.490	59.027	30/03/2022
30516565	FYXG49	55.537	3.490	59.027	30/03/2022
30521323	PJRL34	55.537	3.490	59.027	30/03/2022
30524286	CZYD74	55.537	3.490	59.027	30/03/2022
30550838	DXDD22	55.537	3.490	59.027	30/03/2022
30568304	GDHC63	55.537	3.490	59.027	30/03/2022
30571177	GJCH84	55.537	3.490	59.027	30/03/2022
30587640	IB0669	55.537	3.490	59.027	30/03/2022
30657014	GDHC63	55.537	3.490	59.027	30/03/2022
30685274	PDFW77	55.537	3.490	59.027	30/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30699303	GDHC63	55.537	3.490	59.027	30/03/2022
30699990	JKKH71	55.540	3.490	59.030	30/03/2022
30703834	PDFW77	55.537	3.490	59.027	30/03/2022
30713333	JKKH71	55.537	3.490	59.027	30/03/2022
30740140	JKKH71	55.537	3.490	59.027	30/03/2022
30764923	ZL6736	55.537	3.490	59.027	30/03/2022
30769090	JKKH71	55.537	3.490	59.027	30/03/2022
30778890	KXYR73	55.537	3.490	59.027	30/03/2022
30779432	JKKH71	55.537	3.490	59.027	30/03/2022
30784029	GDHC63	55.537	3.490	59.027	30/03/2022
30804310	HPHG33	55.537	3.490	59.027	30/03/2022
30804475	JLCW58	55.537	3.490	59.027	30/03/2022
30806205	JKKH71	55.537	3.490	59.027	30/03/2022
30853212	GWPV65	55.537	3.490	59.027	30/03/2022
25630973	LJGB11	55.537	3.490	59.027	31/03/2022
26937116	LFXL34	55.537	3.490	59.027	31/03/2022
26937613	LCZB78	55.537	3.490	59.027	31/03/2022
26959155	LWPH29	55.537	3.490	59.027	31/03/2022
26987938	CBFC68	55.537	3.490	59.027	31/03/2022
26988602	CCZL75	55.537	3.490	59.027	31/03/2022
26998911	CPBT66	55.540	3.490	59.030	31/03/2022
27007600	JLKV60	55.537	3.490	59.027	31/03/2022
27037498	LFXL34	55.537	3.490	59.027	31/03/2022
27046337	JTTZ59	55.540	3.490	59.030	31/03/2022
27046681	JTTZ59	55.540	3.490	59.030	31/03/2022
27051435	KYCD49	55.537	3.490	59.027	31/03/2022
27068445	VB3947	55.537	3.490	59.027	31/03/2022
27069576	LWVT34	55.537	3.490	59.027	31/03/2022
27072651	LVZV33	55.537	3.490	59.027	31/03/2022
27121267	JLKV60	55.537	3.490	59.027	31/03/2022
27131473	LKKX91	55.537	3.490	59.027	31/03/2022
27136948	LFXL34	55.537	3.490	59.027	31/03/2022
27145604	LTRH45	55.537	3.490	59.027	31/03/2022
27150366	LKKX91	55.537	3.490	59.027	31/03/2022
27152637	HZTB39	55.540	3.490	59.030	31/03/2022
27182326	RD4243	55.537	3.490	59.027	31/03/2022
27221033	LFXL34	55.537	3.490	59.027	31/03/2022
27250703	JTTZ59	55.540	3.490	59.030	31/03/2022
27258219	JTTZ59	55.540	3.490	59.030	31/03/2022
27259058	TX7721	55.537	3.490	59.027	31/03/2022
27264864	DGFV51	55.537	3.490	59.027	31/03/2022
27269274	JTTZ59	55.540	3.490	59.030	31/03/2022
27312772	BHVZ22	55.537	3.490	59.027	31/03/2022
27329734	KZKP79	55.540	3.490	59.030	31/03/2022
27335876	LHCD90	55.537	3.490	59.027	31/03/2022
27392334	LTS049	55.537	3.490	59.027	31/03/2022
27402813	FZHB88	55.537	3.490	59.027	31/03/2022
27410348	LHCD90	55.537	3.490	59.027	31/03/2022
27428578	VB3947	55.537	3.490	59.027	31/03/2022
27454114	KZKP79	55.537	3.490	59.027	31/03/2022
27464105	YZ4181	55.537	3.490	59.027	31/03/2022
27471662	LHCD90	55.537	3.490	59.027	31/03/2022
27476582	UN3364	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27518236	HWKW18	55.537	3.490	59.027	31/03/2022
27529554	GTKR21	55.537	3.490	59.027	31/03/2022
27547925	FZHB88	55.537	3.490	59.027	31/03/2022
27570334	JTTZ59	55.540	3.490	59.030	31/03/2022
27570510	JTTZ59	55.540	3.490	59.030	31/03/2022
27572628	KZKP79	55.537	3.490	59.027	31/03/2022
27592912	LGFK27	55.537	3.490	59.027	31/03/2022
27621081	HPDX98	55.537	3.490	59.027	31/03/2022
27623654	PDFF11	55.537	3.490	59.027	31/03/2022
27672925	LZGH73	55.537	3.490	59.027	31/03/2022
27678111	LSKX67	55.537	3.490	59.027	31/03/2022
27681871	HWKW18	55.537	3.490	59.027	31/03/2022
27692189	HWKW18	55.537	3.490	59.027	31/03/2022
27692718	LHCD90	55.537	3.490	59.027	31/03/2022
27704514	FWSF18	55.537	3.490	59.027	31/03/2022
27704539	HWKW18	55.537	3.490	59.027	31/03/2022
27705272	JTTZ59	55.540	3.490	59.030	31/03/2022
27705866	LRRP61	55.537	3.490	59.027	31/03/2022
27711650	JPJL97	55.537	3.490	59.027	31/03/2022
27718066	LHCD90	55.537	3.490	59.027	31/03/2022
27718457	JTTZ59	55.540	3.490	59.030	31/03/2022
27732257	JTTZ59	55.540	3.490	59.030	31/03/2022
27760018	LHCD90	55.537	3.490	59.027	31/03/2022
27771749	HZTB39	55.540	3.490	59.030	31/03/2022
27772100	LHCD90	55.537	3.490	59.027	31/03/2022
27798827	PDYJ23	55.537	3.490	59.027	31/03/2022
27800046	LWLD69	55.537	3.490	59.027	31/03/2022
27812878	FVZF22	55.537	3.490	59.027	31/03/2022
27839106	HVBG95	55.537	3.490	59.027	31/03/2022
27842618	LHCD90	55.537	3.490	59.027	31/03/2022
27843781	LTRH45	55.537	3.490	59.027	31/03/2022
27843855	HVBG95	55.537	3.490	59.027	31/03/2022
27846926	LHCD90	55.537	3.490	59.027	31/03/2022
27847459	FVCX18	55.537	3.490	59.027	31/03/2022
27852069	FVCX18	55.537	3.490	59.027	31/03/2022
27852672	LTRH45	55.537	3.490	59.027	31/03/2022
27853924	LVHZ39	55.537	3.490	59.027	31/03/2022
27853976	PBRF93	55.537	3.490	59.027	31/03/2022
27855518	LTRH45	55.537	3.490	59.027	31/03/2022
27856528	HVBG95	55.537	3.490	59.027	31/03/2022
27857730	PBRF93	55.537	3.490	59.027	31/03/2022
27858381	LTRH45	55.537	3.490	59.027	31/03/2022
27866161	YZ4181	55.537	3.490	59.027	31/03/2022
27875426	JTTZ59	55.540	3.490	59.030	31/03/2022
27877880	LRRP61	55.537	3.490	59.027	31/03/2022
27877932	KZKP79	55.537	3.490	59.027	31/03/2022
27878008	JTTZ59	55.540	3.490	59.030	31/03/2022
27878687	JH0135	55.537	3.490	59.027	31/03/2022
27883200	HZTB39	55.540	3.490	59.030	31/03/2022
27892327	LTRH45	55.537	3.490	59.027	31/03/2022
27894577	KJHD15	55.537	3.490	59.027	31/03/2022
27895452	KZKP79	55.537	3.490	59.027	31/03/2022
27915247	JPJL97	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27920022	LXFD82	55.537	3.490	59.027	31/03/2022
27923286	LTRH45	55.537	3.490	59.027	31/03/2022
27931008	LZGH73	55.537	3.490	59.027	31/03/2022
27935354	KZKP79	55.537	3.490	59.027	31/03/2022
27938816	LGGT68	55.537	3.490	59.027	31/03/2022
27945161	KJJC67	55.537	3.490	59.027	31/03/2022
27945551	HWKW18	55.537	3.490	59.027	31/03/2022
27946053	LZGH73	55.537	3.490	59.027	31/03/2022
27946669	LZGH73	55.537	3.490	59.027	31/03/2022
27981388	JTTZ59	55.540	3.490	59.030	31/03/2022
27994923	LXPR65	55.537	3.490	59.027	31/03/2022
28034353	SE3557	55.537	3.490	59.027	31/03/2022
28038488	PFTW90	55.537	3.490	59.027	31/03/2022
28054012	JH0135	55.537	3.490	59.027	31/03/2022
28054130	LTRH45	55.537	3.490	59.027	31/03/2022
28066650	FZHB88	55.537	3.490	59.027	31/03/2022
28075095	LHCD90	55.537	3.490	59.027	31/03/2022
28082964	JTTZ59	55.540	3.490	59.030	31/03/2022
28099319	HZTB39	55.540	3.490	59.030	31/03/2022
28116822	LWCG23	55.537	3.490	59.027	31/03/2022
28143316	LSKX67	55.537	3.490	59.027	31/03/2022
28146504	LTRH45	55.537	3.490	59.027	31/03/2022
28150423	LGRV30	55.537	3.490	59.027	31/03/2022
28162487	HWKW18	55.537	3.490	59.027	31/03/2022
28171868	PDBV58	55.537	3.490	59.027	31/03/2022
28173571	HWKW18	55.537	3.490	59.027	31/03/2022
28182872	PDFF11	55.537	3.490	59.027	31/03/2022
28186951	PDFF11	55.537	3.490	59.027	31/03/2022
28200416	PFTW90	55.537	3.490	59.027	31/03/2022
28204725	HWKW18	55.537	3.490	59.027	31/03/2022
28218505	LVHZ39	55.537	3.490	59.027	31/03/2022
28218624	LVHZ39	55.537	3.490	59.027	31/03/2022
28218734	LVHZ39	55.537	3.490	59.027	31/03/2022
28218856	LVHZ39	55.537	3.490	59.027	31/03/2022
28218993	LVHZ39	55.537	3.490	59.027	31/03/2022
28219807	LZGH73	55.537	3.490	59.027	31/03/2022
28219909	LZGH73	55.537	3.490	59.027	31/03/2022
28220028	LZGH73	55.537	3.490	59.027	31/03/2022
28220120	LZGH73	55.537	3.490	59.027	31/03/2022
28223652	KJK028	55.537	3.490	59.027	31/03/2022
28229831	LZGH73	55.537	3.490	59.027	31/03/2022
28229898	LZGH73	55.537	3.490	59.027	31/03/2022
28230093	LZGH73	55.537	3.490	59.027	31/03/2022
28230148	LZGH73	55.537	3.490	59.027	31/03/2022
28230381	LZGH73	55.537	3.490	59.027	31/03/2022
28230509	LZGH73	55.537	3.490	59.027	31/03/2022
28230762	LZGH73	55.537	3.490	59.027	31/03/2022
28230841	LZGH73	55.537	3.490	59.027	31/03/2022
28234469	LZGH73	55.537	3.490	59.027	31/03/2022
28242067	YZ4181	55.537	3.490	59.027	31/03/2022
28245801	PFTW90	55.537	3.490	59.027	31/03/2022
28249854	HKSB51	55.537	3.490	59.027	31/03/2022
28250956	HVBG95	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28255316	HVBG95	55.537	3.490	59.027	31/03/2022
28260314	LZGH73	55.537	3.490	59.027	31/03/2022
28262791	KZKP79	55.537	3.490	59.027	31/03/2022
28268069	PFBH25	55.537	3.490	59.027	31/03/2022
28274155	GFPB43	55.537	3.490	59.027	31/03/2022
28342708	DCJX98	55.537	3.490	59.027	31/03/2022
28396413	LXFD82	55.537	3.490	59.027	31/03/2022
28406346	FVB025	55.537	3.490	59.027	31/03/2022
28409332	PDZF84	55.537	3.490	59.027	31/03/2022
28437712	HVBG95	55.537	3.490	59.027	31/03/2022
28441453	HVBG95	55.537	3.490	59.027	31/03/2022
28444585	HVBG95	55.537	3.490	59.027	31/03/2022
28448434	HVBG95	55.537	3.490	59.027	31/03/2022
28455333	PLLG60	55.537	3.490	59.027	31/03/2022
28459715	HVBG95	55.537	3.490	59.027	31/03/2022
28466869	HVBG95	55.537	3.490	59.027	31/03/2022
28470970	HVBG95	55.537	3.490	59.027	31/03/2022
28524233	LHCD90	55.537	3.490	59.027	31/03/2022
28524597	PDXT90	55.537	3.490	59.027	31/03/2022
28531573	JLKV60	55.537	3.490	59.027	31/03/2022
28553501	FVB025	55.537	3.490	59.027	31/03/2022
28557605	HVBG95	55.537	3.490	59.027	31/03/2022
28557784	PBJW50	55.537	3.490	59.027	31/03/2022
28564978	PHJL58	55.537	3.490	59.027	31/03/2022
28593516	HVBG95	55.537	3.490	59.027	31/03/2022
28618226	PBJW50	55.537	3.490	59.027	31/03/2022
28631183	PBJW50	55.537	3.490	59.027	31/03/2022
28631917	BCYH51	55.537	3.490	59.027	31/03/2022
28645538	HDJG60	55.537	3.490	59.027	31/03/2022
28645773	JLJ032	55.537	3.490	59.027	31/03/2022
28648883	KVBZ76	55.537	3.490	59.027	31/03/2022
28663948	HFF088	55.540	3.490	59.030	31/03/2022
28673808	JLJ032	55.537	3.490	59.027	31/03/2022
28676844	DFLX25	55.537	3.490	59.027	31/03/2022
28691252	PHJW63	55.537	3.490	59.027	31/03/2022
28694642	BHYJ83	55.537	3.490	59.027	31/03/2022
28716965	LFXL34	55.537	3.490	59.027	31/03/2022
28722516	PDXL79	55.537	3.490	59.027	31/03/2022
28730728	LTRH45	55.537	3.490	59.027	31/03/2022
28730847	LTRH45	55.537	3.490	59.027	31/03/2022
28775733	LGRV30	55.537	3.490	59.027	31/03/2022
28785410	FGKC67	55.537	3.490	59.027	31/03/2022
28785713	DSCJ34	55.537	3.490	59.027	31/03/2022
28789591	LGRV30	55.537	3.490	59.027	31/03/2022
28792845	LGRV30	55.537	3.490	59.027	31/03/2022
28801274	LVZV33	55.537	3.490	59.027	31/03/2022
28804206	VF6077	55.537	3.490	59.027	31/03/2022
28804227	LSKX67	55.537	3.490	59.027	31/03/2022
28804828	PGTV92	55.537	3.490	59.027	31/03/2022
28807593	LGRV30	55.537	3.490	59.027	31/03/2022
28849524	CPBT66	55.540	3.490	59.030	31/03/2022
28849525	CPBT66	55.540	3.490	59.030	31/03/2022
28864555	PDXT90	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28872139	PFTW90	55.537	3.490	59.027	31/03/2022
28890334	LVZV33	55.537	3.490	59.027	31/03/2022
28900685	PGLW49	55.537	3.490	59.027	31/03/2022
28911311	HRRB47	55.537	3.490	59.027	31/03/2022
28916945	FVCX18	55.540	3.490	59.030	31/03/2022
28933766	PBRF93	55.537	3.490	59.027	31/03/2022
28941775	HRRB47	55.537	3.490	59.027	31/03/2022
28951239	FZHB88	52.213	3.490	55.703	31/03/2022
28961969	GTBS45	55.537	3.490	59.027	31/03/2022
28964987	FFKZ45	55.537	3.490	59.027	31/03/2022
28972251	HVBG95	55.537	3.490	59.027	31/03/2022
28978731	LXFD63	55.537	3.490	59.027	31/03/2022
28992225	PDBV58	55.537	3.490	59.027	31/03/2022
28992324	PDBV58	55.537	3.490	59.027	31/03/2022
28992340	FHLK33	55.537	3.490	59.027	31/03/2022
29001315	LTRH45	55.537	3.490	59.027	31/03/2022
29016431	PDXL79	55.537	3.490	59.027	31/03/2022
29018350	PBJW50	55.537	3.490	59.027	31/03/2022
29028118	JTTZ59	55.540	3.490	59.030	31/03/2022
29029421	KJHD15	55.537	3.490	59.027	31/03/2022
29029422	KJHD15	55.537	3.490	59.027	31/03/2022
29033621	LSKX67	55.537	3.490	59.027	31/03/2022
29034316	PDXT90	55.537	3.490	59.027	31/03/2022
29034317	PDXT90	55.537	3.490	59.027	31/03/2022
29051301	LWWZ48	55.537	3.490	59.027	31/03/2022
29065096	FYCK38	55.537	3.490	59.027	31/03/2022
29065097	FYCK38	55.537	3.490	59.027	31/03/2022
29067068	HZTB39	55.540	3.490	59.030	31/03/2022
29067069	HZTB39	55.540	3.490	59.030	31/03/2022
29067070	HZTB39	55.540	3.490	59.030	31/03/2022
29067073	HZTB39	55.540	3.490	59.030	31/03/2022
29067074	HZTB39	55.540	3.490	59.030	31/03/2022
29068669	FYCK38	55.537	3.490	59.027	31/03/2022
29080627	KJHD15	55.537	3.490	59.027	31/03/2022
29086303	JTTZ59	55.540	3.490	59.030	31/03/2022
29094135	LHCD90	55.537	3.490	59.027	31/03/2022
29095908	KWHC37	55.537	3.490	59.027	31/03/2022
29121686	JLKV60	55.537	3.490	59.027	31/03/2022
29123158	UN3364	55.537	3.490	59.027	31/03/2022
29125764	LTRH45	55.537	3.490	59.027	31/03/2022
29128681	FWSF18	55.537	3.490	59.027	31/03/2022
29186366	DXYW62	55.537	3.490	59.027	31/03/2022
29189079	JJZC81	55.537	3.490	59.027	31/03/2022
29190716	BHFV57	55.537	3.490	59.027	31/03/2022
29191833	JJZC81	55.537	3.490	59.027	31/03/2022
29206257	FWSF18	55.537	3.490	59.027	31/03/2022
29210322	LTRH45	55.537	3.490	59.027	31/03/2022
29210518	LTRH45	55.537	3.490	59.027	31/03/2022
29213273	JLKV60	55.537	3.490	59.027	31/03/2022
29213274	JLKV60	55.537	3.490	59.027	31/03/2022
29213275	JLKV60	55.537	3.490	59.027	31/03/2022
29213276	JLKV60	55.537	3.490	59.027	31/03/2022
29213277	JLKV60	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29213887	KZKP79	55.537	3.490	59.027	31/03/2022
29223739	LGRV30	55.537	3.490	59.027	31/03/2022
29223740	LGRV30	55.537	3.490	59.027	31/03/2022
29223741	LGRV30	55.537	3.490	59.027	31/03/2022
29223742	LGRV30	55.537	3.490	59.027	31/03/2022
29226383	HWKW18	55.537	3.490	59.027	31/03/2022
29226384	HWKW18	55.537	3.490	59.027	31/03/2022
29227048	PFTW90	55.537	3.490	59.027	31/03/2022
29229676	PPGD81	55.537	3.490	59.027	31/03/2022
29230362	PPGD81	55.537	3.490	59.027	31/03/2022
29238129	HDWD94	55.537	3.490	59.027	31/03/2022
29240896	PCYZ66	55.537	3.490	59.027	31/03/2022
29242049	PPGD81	55.537	3.490	59.027	31/03/2022
29248031	LTRH45	55.537	3.490	59.027	31/03/2022
29248121	LTRH45	55.537	3.490	59.027	31/03/2022
29249515	LCZB78	55.537	3.490	59.027	31/03/2022
29257567	KJHD15	55.537	3.490	59.027	31/03/2022
29261288	HZTB39	55.540	3.490	59.030	31/03/2022
29265851	LGCF84	55.537	3.490	59.027	31/03/2022
29269719	HZTB39	55.540	3.490	59.030	31/03/2022
29270778	HZTB39	55.540	3.490	59.030	31/03/2022
29281725	DGFV51	55.537	3.490	59.027	31/03/2022
29312656	KJHD15	55.537	3.490	59.027	31/03/2022
29322681	KJHD15	55.537	3.490	59.027	31/03/2022
29328961	PLPH43	52.631	3.490	56.121	31/03/2022
29330138	LCZB78	55.537	3.490	59.027	31/03/2022
29362018	KVBZ76	55.537	3.490	59.027	31/03/2022
29380160	HVBG95	55.537	3.490	59.027	31/03/2022
29380161	HVBG95	55.537	3.490	59.027	31/03/2022
29380162	HVBG95	55.537	3.490	59.027	31/03/2022
29380163	HVBG95	55.537	3.490	59.027	31/03/2022
29380164	HVBG95	55.537	3.490	59.027	31/03/2022
29380165	HVBG95	55.537	3.490	59.027	31/03/2022
29380166	HVBG95	55.537	3.490	59.027	31/03/2022
29380167	HVBG95	55.537	3.490	59.027	31/03/2022
29415057	PDVW21	55.537	3.490	59.027	31/03/2022
29425421	LGSC40	55.537	3.490	59.027	31/03/2022
29438227	PLZX88	55.537	3.490	59.027	31/03/2022
29441360	LVCB52	55.537	3.490	59.027	31/03/2022
29448481	JPJL97	55.537	3.490	59.027	31/03/2022
29451355	HZTB39	55.540	3.490	59.030	31/03/2022
29452296	HVBG95	55.537	3.490	59.027	31/03/2022
29454469	JLKV60	55.537	3.490	59.027	31/03/2022
29455407	JPJL97	55.537	3.490	59.027	31/03/2022
29459132	JLKV60	55.537	3.490	59.027	31/03/2022
29467113	PLZX88	55.537	3.490	59.027	31/03/2022
29473373	JPJL97	55.537	3.490	59.027	31/03/2022
29475334	LSKX67	55.537	3.490	59.027	31/03/2022
29481391	JPJL97	55.537	3.490	59.027	31/03/2022
29481872	JPJL97	55.537	3.490	59.027	31/03/2022
29487220	JPJL97	55.537	3.490	59.027	31/03/2022
29491195	JCLW94	55.537	3.490	59.027	31/03/2022
29495414	HVBG95	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29496040	HVBG95	55.537	3.490	59.027	31/03/2022
29501394	LSKX67	55.537	3.490	59.027	31/03/2022
29517394	JPJL97	55.537	3.490	59.027	31/03/2022
29522921	HPDX98	55.537	3.490	59.027	31/03/2022
29523727	JCLW94	55.537	3.490	59.027	31/03/2022
29527872	JCLW94	55.537	3.490	59.027	31/03/2022
29529361	UN3364	55.537	3.490	59.027	31/03/2022
29547576	HVBG95	55.537	3.490	59.027	31/03/2022
29552213	JJVJ99	55.537	3.490	59.027	31/03/2022
29554343	HVBG95	55.537	3.490	59.027	31/03/2022
29561395	JTTZ59	55.540	3.490	59.030	31/03/2022
29570046	HVBG95	55.537	3.490	59.027	31/03/2022
29570666	HVBG95	55.537	3.490	59.027	31/03/2022
29576019	HVBG95	55.537	3.490	59.027	31/03/2022
29580820	HVBG95	55.537	3.490	59.027	31/03/2022
29589856	JPJL97	55.537	3.490	59.027	31/03/2022
29590580	JPJL97	55.537	3.490	59.027	31/03/2022
29591267	JPJL97	55.537	3.490	59.027	31/03/2022
29592034	JPJL97	55.537	3.490	59.027	31/03/2022
29592566	JPJL97	55.537	3.490	59.027	31/03/2022
29592631	LTRH45	55.537	3.490	59.027	31/03/2022
29595543	JPJL97	55.537	3.490	59.027	31/03/2022
29597615	HZTB39	55.540	3.490	59.030	31/03/2022
29612527	HZTB39	55.540	3.490	59.030	31/03/2022
29615037	HZTB39	55.540	3.490	59.030	31/03/2022
29618197	FTGR41	55.537	3.490	59.027	31/03/2022
29635209	FWSF18	55.537	3.490	59.027	31/03/2022
29659570	LSV013	55.537	3.490	59.027	31/03/2022
29670822	KWHC37	55.537	3.490	59.027	31/03/2022
29673492	HVBG95	55.537	3.490	59.027	31/03/2022
29676936	DFCY53	55.540	3.490	59.030	31/03/2022
29681654	HVBG95	55.537	3.490	59.027	31/03/2022
29682732	HVBG95	55.537	3.490	59.027	31/03/2022
29695222	JTTZ59	55.540	3.490	59.030	31/03/2022
29699991	HZTB39	55.540	3.490	59.030	31/03/2022
29702052	LTRH45	55.537	3.490	59.027	31/03/2022
29702307	HVBG95	55.537	3.490	59.027	31/03/2022
29710606	HVBG95	55.537	3.490	59.027	31/03/2022
29724698	HVBG95	55.537	3.490	59.027	31/03/2022
29737373	JTTZ59	55.540	3.490	59.030	31/03/2022
29747068	FZHB88	55.537	3.490	59.027	31/03/2022
29753979	LTS049	55.537	3.490	59.027	31/03/2022
29772044	HZTB39	55.540	3.490	59.030	31/03/2022
29791862	LTRH45	55.537	3.490	59.027	31/03/2022
29815881	HZTB39	55.540	3.490	59.030	31/03/2022
29820105	JTTZ59	55.540	3.490	59.030	31/03/2022
29830655	HWKW18	55.537	3.490	59.027	31/03/2022
29848924	HZTB39	55.540	3.490	59.030	31/03/2022
29861922	HHXL67	55.537	3.490	59.027	31/03/2022
29862563	JJVJ99	55.537	3.490	59.027	31/03/2022
29866782	PFXG55	55.537	3.490	59.027	31/03/2022
29877320	LW4703	55.537	3.490	59.027	31/03/2022
29880168	HHXL67	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29910534	KHVD92	55.537	3.490	59.027	31/03/2022
29962317	FWJZ54	55.537	3.490	59.027	31/03/2022
29973785	LTRH45	55.537	3.490	59.027	31/03/2022
29974925	LBTP29	55.537	3.490	59.027	31/03/2022
29977795	LTRH45	55.537	3.490	59.027	31/03/2022
29980886	LRCK76	55.537	3.490	59.027	31/03/2022
29981076	DTLK52	55.537	3.490	59.027	31/03/2022
29981377	LRCK76	55.537	3.490	59.027	31/03/2022
30003225	HZTB39	55.540	3.490	59.030	31/03/2022
30004110	PDXT90	55.537	3.490	59.027	31/03/2022
30007229	PBJW50	55.537	3.490	59.027	31/03/2022
30015640	LRCK76	55.537	3.490	59.027	31/03/2022
30015759	LRCK76	55.537	3.490	59.027	31/03/2022
30015865	LRCK76	55.537	3.490	59.027	31/03/2022
30016142	LRCK76	55.537	3.490	59.027	31/03/2022
30020081	HZTB39	55.540	3.490	59.030	31/03/2022
30020256	HZTB39	55.540	3.490	59.030	31/03/2022
30023552	HPDX98	55.537	3.490	59.027	31/03/2022
30025115	LRCK76	55.537	3.490	59.027	31/03/2022
30025237	LRCK76	55.537	3.490	59.027	31/03/2022
30025354	KBS083	55.537	3.490	59.027	31/03/2022
30031303	CCZL75	55.537	3.490	59.027	31/03/2022
30045574	RD4243	55.537	3.490	59.027	31/03/2022
30045640	RD4243	55.537	3.490	59.027	31/03/2022
30076408	DVZF32	55.540	3.490	59.030	31/03/2022
30084752	LTRH45	55.537	3.490	59.027	31/03/2022
30085610	LWGH50	55.537	3.490	59.027	31/03/2022
30098741	HHXL67	55.537	3.490	59.027	31/03/2022
30106179	DRRC10	55.537	3.490	59.027	31/03/2022
30108143	OW0797	55.537	3.490	59.027	31/03/2022
30114873	DTLK52	55.537	3.490	59.027	31/03/2022
30122422	HHXL67	55.537	3.490	59.027	31/03/2022
30127254	DTLK52	55.537	3.490	59.027	31/03/2022
30131376	FVB025	55.537	3.490	59.027	31/03/2022
30132705	PKYF45	55.537	3.490	59.027	31/03/2022
30135845	YZ4181	55.537	3.490	59.027	31/03/2022
30145055	HHXL67	55.537	3.490	59.027	31/03/2022
30145227	PFXG55	55.537	3.490	59.027	31/03/2022
30145274	HHXL67	55.537	3.490	59.027	31/03/2022
30166173	PDVP75	55.537	3.490	59.027	31/03/2022
30170750	DTLK52	55.537	3.490	59.027	31/03/2022
30171304	HHXL67	55.537	3.490	59.027	31/03/2022
30171450	HHXL67	55.537	3.490	59.027	31/03/2022
30171601	DTLK52	55.537	3.490	59.027	31/03/2022
30186474	YZ4181	55.537	3.490	59.027	31/03/2022
30196839	FVCX18	55.540	3.490	59.030	31/03/2022
30196930	PFWX62	55.537	3.490	59.027	31/03/2022
30205826	DTLK52	55.537	3.490	59.027	31/03/2022
30207254	HRRB47	55.537	3.490	59.027	31/03/2022
30207909	HRRB47	55.537	3.490	59.027	31/03/2022
30209606	LBTP29	55.537	3.490	59.027	31/03/2022
30211842	HZTB39	55.540	3.490	59.030	31/03/2022
30212207	HZTB39	55.540	3.490	59.030	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30213546	LGRV30	55.537	3.490	59.027	31/03/2022
30230459	DTLK52	55.537	3.490	59.027	31/03/2022
30238783	HVBG95	55.537	3.490	59.027	31/03/2022
30245101	FVB025	55.537	3.490	59.027	31/03/2022
30251682	BPWK61	55.537	3.490	59.027	31/03/2022
30258294	HZTB39	55.540	3.490	59.030	31/03/2022
30260053	JVFL53	55.537	3.490	59.027	31/03/2022
30265398	HZTB39	55.540	3.490	59.030	31/03/2022
30265743	HZTB39	55.540	3.490	59.030	31/03/2022
30285133	JVFL53	55.537	3.490	59.027	31/03/2022
30291422	HZTB39	55.540	3.490	59.030	31/03/2022
30304267	HZTB39	55.540	3.490	59.030	31/03/2022
30306847	PGTV92	55.537	3.490	59.027	31/03/2022
30307873	FVB025	55.537	3.490	59.027	31/03/2022
30314250	HZTB39	55.540	3.490	59.030	31/03/2022
30321521	HZTB39	55.540	3.490	59.030	31/03/2022
30323186	JTTZ59	55.540	3.490	59.030	31/03/2022
30329976	HZTB39	55.540	3.490	59.030	31/03/2022
30330426	DTLK52	55.537	3.490	59.027	31/03/2022
30332781	HZTB39	55.540	3.490	59.030	31/03/2022
30337905	HZTB39	55.540	3.490	59.030	31/03/2022
30344349	FVB025	55.537	3.490	59.027	31/03/2022
30356725	JJVJ99	55.537	3.490	59.027	31/03/2022
30372608	PDXL79	55.537	3.490	59.027	31/03/2022
30377943	JVFL53	55.537	3.490	59.027	31/03/2022
30398008	HVBG95	55.537	3.490	59.027	31/03/2022
30399356	LTRH45	55.537	3.490	59.027	31/03/2022
30399516	JTTZ59	55.540	3.490	59.030	31/03/2022
30419749	HZTB39	55.540	3.490	59.030	31/03/2022
30420130	FVB025	55.537	3.490	59.027	31/03/2022
30420466	YZ4181	55.537	3.490	59.027	31/03/2022
30421158	GSWZ79	55.537	3.490	59.027	31/03/2022
30424101	HZTB39	55.540	3.490	59.030	31/03/2022
30428633	PPCS84	55.537	3.490	59.027	31/03/2022
30432043	HZTB39	55.540	3.490	59.030	31/03/2022
30444344	JTTZ59	55.540	3.490	59.030	31/03/2022
30451362	HZTB39	55.540	3.490	59.030	31/03/2022
30468417	PBHF56	55.540	3.490	59.030	31/03/2022
30493260	LTRH45	55.537	3.490	59.027	31/03/2022
30503915	LTRH45	55.537	3.490	59.027	31/03/2022
30521215	DTLK52	55.537	3.490	59.027	31/03/2022
30521295	JVFL53	55.537	3.490	59.027	31/03/2022
30525991	JTTZ59	55.540	3.490	59.030	31/03/2022
30526466	DTLK52	55.537	3.490	59.027	31/03/2022
30536813	JTTZ59	55.540	3.490	59.030	31/03/2022
30540153	LRRP61	55.537	3.490	59.027	31/03/2022
30543590	PPGD65	55.537	3.490	59.027	31/03/2022
30573483	FHFZ21	55.537	3.490	59.027	31/03/2022
30576058	PBH072	55.537	3.490	59.027	31/03/2022
30579925	JTTZ59	55.540	3.490	59.030	31/03/2022
30591628	DTLK52	55.537	3.490	59.027	31/03/2022
30614211	LSKX67	55.537	3.490	59.027	31/03/2022
30616862	FWJZ54	55.537	3.490	59.027	31/03/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30652011	LRCK76	55.537	3.490	59.027	31/03/2022
30654710	JTTZ59	55.540	3.490	59.030	31/03/2022
30658621	PGTV92	55.537	3.490	59.027	31/03/2022
30683885	HZTB39	55.540	3.490	59.030	31/03/2022
30685635	LTRH45	55.537	3.490	59.027	31/03/2022
30694689	HZTB39	55.540	3.490	59.030	31/03/2022
30698378	HZTB39	55.540	3.490	59.030	31/03/2022
30699722	GZHG96	55.537	3.490	59.027	31/03/2022
30700854	GZHG96	55.537	3.490	59.027	31/03/2022
30702635	PLZX88	55.537	3.490	59.027	31/03/2022
30710277	ZL7422	55.537	3.490	59.027	31/03/2022
30715748	LGRV30	55.537	3.490	59.027	31/03/2022
30717103	HZTB39	55.540	3.490	59.030	31/03/2022
30719862	PHJZ80	55.537	3.490	59.027	31/03/2022
30720022	PJSW79	55.537	3.490	59.027	31/03/2022
30732334	PDJH69	55.537	3.490	59.027	31/03/2022
30772981	DTLK52	55.537	3.490	59.027	31/03/2022
30774034	HHXL67	55.537	3.490	59.027	31/03/2022
30774564	BVYB39	55.537	3.490	59.027	31/03/2022
30776923	HVBG95	55.537	3.490	59.027	31/03/2022
30786965	PBJW50	55.537	3.490	59.027	31/03/2022
30794222	FHYB94	55.537	3.490	59.027	31/03/2022
30803487	GSZZ28	55.537	3.490	59.027	31/03/2022
30815962	PDB054	55.537	3.490	59.027	31/03/2022
30847482	JPJL97	55.537	3.490	59.027	31/03/2022
30848190	HRRB47	55.537	3.490	59.027	31/03/2022
30851781	LTRH45	55.537	3.490	59.027	31/03/2022
30852138	JPJL97	55.537	3.490	59.027	31/03/2022
30853062	JPJL97	55.537	3.490	59.027	31/03/2022
30853530	PFXG55	55.537	3.490	59.027	31/03/2022
20223454	YH1706	55.704	3.490	59.194	01/04/2022
20233467	YH1706	55.704	3.490	59.194	01/04/2022
20294929	YH1706	55.704	3.490	59.194	01/04/2022
20925352	YH1706	55.704	3.490	59.194	01/04/2022
21108532	YH1706	55.704	3.490	59.194	01/04/2022
21632673	YH1706	55.704	3.490	59.194	01/04/2022
24942144	LKPK78	55.704	3.490	59.194	01/04/2022
26082758	YH1706	55.704	3.490	59.194	01/04/2022
26226542	KFCW33	55.704	3.490	59.194	01/04/2022
26677042	LRRR34	55.700	3.490	59.190	01/04/2022
26817323	YH1706	55.704	3.490	59.194	01/04/2022
26907534	KGCJ89	55.704	3.490	59.194	01/04/2022
26933064	JRSR22	55.704	3.490	59.194	01/04/2022
26942535	LGBP61	55.704	3.490	59.194	01/04/2022
26952002	LVBZ51	55.704	3.490	59.194	01/04/2022
26973775	GBFY85	55.704	3.490	59.194	01/04/2022
26973894	GBFY85	55.704	3.490	59.194	01/04/2022
27012514	LGBP61	55.704	3.490	59.194	01/04/2022
27025266	WU7361	55.704	3.490	59.194	01/04/2022
27029547	LGBP61	55.704	3.490	59.194	01/04/2022
27046004	KBWJ17	55.704	3.490	59.194	01/04/2022
27059070	GVGV96	55.704	3.490	59.194	01/04/2022
27080578	JRSR22	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27105760	JFWF26	55.700	3.490	59.190	01/04/2022
27126436	KFHT18	55.704	3.490	59.194	01/04/2022
27150423	DSXK78	55.704	3.490	59.194	01/04/2022
27166014	GFBF14	55.704	3.490	59.194	01/04/2022
27233562	KVRS28	55.704	3.490	59.194	01/04/2022
27250196	KFHT18	55.704	3.490	59.194	01/04/2022
27268832	KBWJ17	55.704	3.490	59.194	01/04/2022
27380080	LGBP61	55.704	3.490	59.194	01/04/2022
27385687	KSLY16	55.704	3.490	59.194	01/04/2022
27405499	BRBR41	55.704	3.490	59.194	01/04/2022
27428195	DRBY86	55.700	3.490	59.190	01/04/2022
27455970	JFWF26	55.700	3.490	59.190	01/04/2022
27497089	PDBF41	55.704	3.490	59.194	01/04/2022
27502884	PDBF41	55.704	3.490	59.194	01/04/2022
27529032	LPHC91	55.704	3.490	59.194	01/04/2022
27574115	KFHT18	55.704	3.490	59.194	01/04/2022
27598260	KFHT18	55.704	3.490	59.194	01/04/2022
27601739	KFHT18	55.704	3.490	59.194	01/04/2022
27635578	KFHT18	55.704	3.490	59.194	01/04/2022
27681357	KKF044	55.704	3.490	59.194	01/04/2022
27718462	BVKH13	55.704	3.490	59.194	01/04/2022
27727361	LGBP61	55.704	3.490	59.194	01/04/2022
27753983	JVXH22	55.704	3.490	59.194	01/04/2022
27757681	JRSR22	55.704	3.490	59.194	01/04/2022
27797973	JZRJ56	55.704	3.490	59.194	01/04/2022
27833771	LGBP61	55.704	3.490	59.194	01/04/2022
27846113	KKF044	55.704	3.490	59.194	01/04/2022
27848207	KFHT18	55.704	3.490	59.194	01/04/2022
27852101	GHWT23	55.704	3.490	59.194	01/04/2022
27852652	GHWT23	55.704	3.490	59.194	01/04/2022
27892071	BKFZ95	55.704	3.490	59.194	01/04/2022
27894407	KFHT18	55.704	3.490	59.194	01/04/2022
27910238	KKF044	55.704	3.490	59.194	01/04/2022
27931487	DSXK78	55.704	3.490	59.194	01/04/2022
27932518	KFHT18	55.704	3.490	59.194	01/04/2022
27934002	LBPY83	55.704	3.490	59.194	01/04/2022
27939891	KBWJ17	55.704	3.490	59.194	01/04/2022
27959632	JFWF26	55.700	3.490	59.190	01/04/2022
27987282	JFWF26	55.700	3.490	59.190	01/04/2022
27993771	GVGV96	55.704	3.490	59.194	01/04/2022
28034529	HBXH35	55.704	3.490	59.194	01/04/2022
28058542	KKF044	55.704	3.490	59.194	01/04/2022
28062644	KKF044	55.704	3.490	59.194	01/04/2022
28067286	KKF044	55.704	3.490	59.194	01/04/2022
28068101	KKF044	55.704	3.490	59.194	01/04/2022
28077529	HBYJ24	55.704	3.490	59.194	01/04/2022
28174900	MY2287	55.704	3.490	59.194	01/04/2022
28180921	KVRS28	55.704	3.490	59.194	01/04/2022
28198907	KFHT18	55.704	3.490	59.194	01/04/2022
28218571	HJGX52	55.704	3.490	59.194	01/04/2022
28220343	LTVD84	55.704	3.490	59.194	01/04/2022
28220636	HJGX52	55.704	3.490	59.194	01/04/2022
28230595	LTVD84	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28231380	PDDV13	55.704	3.490	59.194	01/04/2022
28235105	PBKP78	55.704	3.490	59.194	01/04/2022
28240743	DWPG94	55.704	3.490	59.194	01/04/2022
28245849	GHWT23	55.704	3.490	59.194	01/04/2022
28246010	PBKP78	55.704	3.490	59.194	01/04/2022
28257690	FFVY61	55.704	3.490	59.194	01/04/2022
28260491	PBKP78	55.704	3.490	59.194	01/04/2022
28296178	KKF044	55.704	3.490	59.194	01/04/2022
28341876	JFWF26	55.700	3.490	59.190	01/04/2022
28403176	ZW1050	55.704	3.490	59.194	01/04/2022
28403319	PGKP46	55.704	3.490	59.194	01/04/2022
28465238	JWFD73	55.704	3.490	59.194	01/04/2022
28493463	FCHY63	55.704	3.490	59.194	01/04/2022
28496393	CZKX30	55.704	3.490	59.194	01/04/2022
28506648	LTYC32	55.704	3.490	59.194	01/04/2022
28516305	JRSR22	55.704	3.490	59.194	01/04/2022
28516380	JRSR22	55.704	3.490	59.194	01/04/2022
28518981	JRSR22	55.704	3.490	59.194	01/04/2022
28519053	JRSR22	55.704	3.490	59.194	01/04/2022
28519188	JRSR22	55.704	3.490	59.194	01/04/2022
28519289	JRSR22	55.704	3.490	59.194	01/04/2022
28537428	KKF044	55.704	3.490	59.194	01/04/2022
28583720	CRGV81	55.704	3.490	59.194	01/04/2022
28587619	LGBP61	55.704	3.490	59.194	01/04/2022
28615967	PGKP46	55.704	3.490	59.194	01/04/2022
28623886	PGKP46	55.704	3.490	59.194	01/04/2022
28664586	GVWW62	55.704	3.490	59.194	01/04/2022
28726705	GCGH21	55.704	3.490	59.194	01/04/2022
28730515	GCGH21	55.704	3.490	59.194	01/04/2022
28730650	GCGH21	55.704	3.490	59.194	01/04/2022
28740145	GCGH21	55.704	3.490	59.194	01/04/2022
28744243	GHWT23	55.704	3.490	59.194	01/04/2022
28744326	GCGH21	55.704	3.490	59.194	01/04/2022
28744420	GCGH21	55.704	3.490	59.194	01/04/2022
28744486	GHWT23	55.704	3.490	59.194	01/04/2022
28744565	GHWT23	55.704	3.490	59.194	01/04/2022
28775502	CRTF79	55.704	3.490	59.194	01/04/2022
28775735	CRTF79	55.704	3.490	59.194	01/04/2022
28800314	PHSR17	55.704	3.490	59.194	01/04/2022
28909709	LCZT12	55.704	3.490	59.194	01/04/2022
28921136	JLJL29	55.704	3.490	59.194	01/04/2022
28921348	JLJL29	55.704	3.490	59.194	01/04/2022
28964852	JZRJ56	55.704	3.490	59.194	01/04/2022
28965871	CRTF79	55.704	3.490	59.194	01/04/2022
28965872	CRTF79	55.704	3.490	59.194	01/04/2022
28965873	CRTF79	55.704	3.490	59.194	01/04/2022
28965874	CRTF79	55.704	3.490	59.194	01/04/2022
28965875	CRTF79	55.704	3.490	59.194	01/04/2022
28965876	CRTF79	55.704	3.490	59.194	01/04/2022
28965877	CRTF79	55.704	3.490	59.194	01/04/2022
28965878	CRTF79	55.704	3.490	59.194	01/04/2022
28965879	CRTF79	55.704	3.490	59.194	01/04/2022
28965880	CRTF79	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28965881	CRTF79	55.704	3.490	59.194	01/04/2022
28975284	LCJC10	55.704	3.490	59.194	01/04/2022
29001273	GHWT23	55.704	3.490	59.194	01/04/2022
29005386	GVGV96	55.704	3.490	59.194	01/04/2022
29024257	FCHY63	55.704	3.490	59.194	01/04/2022
29025836	GCGH21	55.704	3.490	59.194	01/04/2022
29055111	PFTC22	55.704	3.490	59.194	01/04/2022
29055112	PFTC22	55.704	3.490	59.194	01/04/2022
29086321	KFHT18	55.704	3.490	59.194	01/04/2022
29101463	LYDB37	55.704	3.490	59.194	01/04/2022
29102182	LYDB37	55.704	3.490	59.194	01/04/2022
29110978	KGSX41	55.704	3.490	59.194	01/04/2022
29113681	DWPG94	55.704	3.490	59.194	01/04/2022
29125715	GCGH21	55.704	3.490	59.194	01/04/2022
29136212	LGBP61	55.704	3.490	59.194	01/04/2022
29139415	LGBP61	55.704	3.490	59.194	01/04/2022
29162981	FCHY63	55.704	3.490	59.194	01/04/2022
29186709	DWPG94	55.704	3.490	59.194	01/04/2022
29189849	PJLW45	55.704	3.490	59.194	01/04/2022
29195219	ZW1050	55.704	3.490	59.194	01/04/2022
29216886	BWDB73	55.704	3.490	59.194	01/04/2022
29224900	HBXH35	55.704	3.490	59.194	01/04/2022
29227388	CRGV81	55.704	3.490	59.194	01/04/2022
29236007	GRYB43	55.704	3.490	59.194	01/04/2022
29241534	GCGH21	55.704	3.490	59.194	01/04/2022
29277860	GCGH21	55.704	3.490	59.194	01/04/2022
29278295	GCGH21	55.704	3.490	59.194	01/04/2022
29282280	GHWT23	55.704	3.490	59.194	01/04/2022
29282498	GCGH21	55.704	3.490	59.194	01/04/2022
29283250	GCGH21	55.704	3.490	59.194	01/04/2022
29311792	GWYS48	55.704	3.490	59.194	01/04/2022
29313217	BBJP34	55.704	3.490	59.194	01/04/2022
29324209	LRLR31	55.704	3.490	59.194	01/04/2022
29372413	JFWF26	55.700	3.490	59.190	01/04/2022
29388609	FFVY61	55.704	3.490	59.194	01/04/2022
29398898	LGBP61	55.704	3.490	59.194	01/04/2022
29427059	JLJL29	55.704	3.490	59.194	01/04/2022
29427060	JLJL29	55.704	3.490	59.194	01/04/2022
29430292	PDHW25	55.704	3.490	59.194	01/04/2022
29450716	KFHT18	55.704	3.490	59.194	01/04/2022
29452272	LTVD84	55.704	3.490	59.194	01/04/2022
29458733	CRTF79	55.704	3.490	59.194	01/04/2022
29474540	CRTJ30	55.704	3.490	59.194	01/04/2022
29479630	CHGK93	55.704	3.490	59.194	01/04/2022
29486019	LRLC88	55.704	3.490	59.194	01/04/2022
29495037	HJGX52	55.704	3.490	59.194	01/04/2022
29535608	PGWZ99	55.704	3.490	59.194	01/04/2022
29535621	PGWZ99	55.704	3.490	59.194	01/04/2022
29537356	FHSX48	55.704	3.490	59.194	01/04/2022
29537848	LTVD84	55.704	3.490	59.194	01/04/2022
29547802	GVGV96	55.704	3.490	59.194	01/04/2022
29569274	PDCT90	55.704	3.490	59.194	01/04/2022
29569785	JWFD73	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29585416	JFWF26	55.700	3.490	59.190	01/04/2022
29600780	CRTF79	55.704	3.490	59.194	01/04/2022
29618616	GHWT23	55.704	3.490	59.194	01/04/2022
29644000	LZLF61	55.704	3.490	59.194	01/04/2022
29677721	KFHT18	55.704	3.490	59.194	01/04/2022
29680501	KVBZ12	55.704	3.490	59.194	01/04/2022
29684767	DWPG94	55.704	3.490	59.194	01/04/2022
29689763	GHWT23	55.704	3.490	59.194	01/04/2022
29702411	FFVY61	55.704	3.490	59.194	01/04/2022
29703273	JWFD73	55.704	3.490	59.194	01/04/2022
29709065	PGVS19	55.704	3.490	59.194	01/04/2022
29735190	PKPR39	55.704	3.490	59.194	01/04/2022
29736930	JWFD73	55.704	3.490	59.194	01/04/2022
29740588	PKPR39	55.704	3.490	59.194	01/04/2022
29749278	PDCT90	55.704	3.490	59.194	01/04/2022
29755713	GHWT23	55.704	3.490	59.194	01/04/2022
29765018	BDFW46	55.704	3.490	59.194	01/04/2022
29787660	KSLY16	55.704	3.490	59.194	01/04/2022
29794710	PLGC37	55.700	3.490	59.190	01/04/2022
29813599	KFHT18	55.704	3.490	59.194	01/04/2022
29818667	KFHT18	55.704	3.490	59.194	01/04/2022
29831957	KFHT18	55.704	3.490	59.194	01/04/2022
29835600	GHWT23	55.704	3.490	59.194	01/04/2022
29838209	KFHT18	55.704	3.490	59.194	01/04/2022
29847878	KGSX41	55.704	3.490	59.194	01/04/2022
29870106	DRBY86	55.700	3.490	59.190	01/04/2022
29878417	JFWF26	55.700	3.490	59.190	01/04/2022
29890831	PKPR39	55.704	3.490	59.194	01/04/2022
29908006	JRSR22	55.704	3.490	59.194	01/04/2022
29947208	LGBP61	55.704	3.490	59.194	01/04/2022
29965591	GHWT23	55.704	3.490	59.194	01/04/2022
29971675	GCGH21	55.704	3.490	59.194	01/04/2022
29975228	GHWT23	55.704	3.490	59.194	01/04/2022
29975356	GHWT23	55.704	3.490	59.194	01/04/2022
29981174	PLGC37	55.700	3.490	59.190	01/04/2022
29981346	GHWT23	55.704	3.490	59.194	01/04/2022
29983369	GVGV96	55.704	3.490	59.194	01/04/2022
30001298	LCZT12	55.704	3.490	59.194	01/04/2022
30012918	GCGH21	55.704	3.490	59.194	01/04/2022
30015756	GHWT23	55.704	3.490	59.194	01/04/2022
30015829	GHWT23	55.704	3.490	59.194	01/04/2022
30015860	PLGC37	55.704	3.490	59.194	01/04/2022
30016212	GHWT23	55.704	3.490	59.194	01/04/2022
30025571	GHWT23	55.704	3.490	59.194	01/04/2022
30028678	KFHT18	55.704	3.490	59.194	01/04/2022
30084804	GCGH21	55.704	3.490	59.194	01/04/2022
30088880	FFVY61	55.704	3.490	59.194	01/04/2022
30106803	LRLR31	55.704	3.490	59.194	01/04/2022
30148806	FWJS44	55.704	3.490	59.194	01/04/2022
30178844	KVBZ12	55.704	3.490	59.194	01/04/2022
30183643	CHGK93	55.704	3.490	59.194	01/04/2022
30183645	CHGK93	55.704	3.490	59.194	01/04/2022
30183646	CHGK93	55.704	3.490	59.194	01/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30183647	CHGK93	55.704	3.490	59.194	01/04/2022
30183648	CHGK93	55.704	3.490	59.194	01/04/2022
30199741	GHWT23	55.704	3.490	59.194	01/04/2022
30208172	ZW1050	55.704	3.490	59.194	01/04/2022
30255651	VR7743	55.704	3.490	59.194	01/04/2022
30262815	PHSR17	55.704	3.490	59.194	01/04/2022
30290408	DRBY86	55.700	3.490	59.190	01/04/2022
30297836	KFHT18	55.704	3.490	59.194	01/04/2022
30335482	LCYJ89	55.704	3.490	59.194	01/04/2022
30341151	CRGV81	55.704	3.490	59.194	01/04/2022
30345011	PHSR17	55.704	3.490	59.194	01/04/2022
30362950	LCZT12	55.704	3.490	59.194	01/04/2022
30365180	CRGV81	55.704	3.490	59.194	01/04/2022
30390851	DRBY86	55.700	3.490	59.190	01/04/2022
30408131	FFVY61	55.704	3.490	59.194	01/04/2022
30413141	DRBY86	55.700	3.490	59.190	01/04/2022
30444863	CJXR91	55.704	3.490	59.194	01/04/2022
30453768	GCGH21	55.704	3.490	59.194	01/04/2022
30470347	LCZT12	55.704	3.490	59.194	01/04/2022
30477904	LCZT12	55.704	3.490	59.194	01/04/2022
30483657	DWPG94	55.704	3.490	59.194	01/04/2022
30500964	PLDW59	55.704	3.490	59.194	01/04/2022
30521556	DRBY86	55.700	3.490	59.190	01/04/2022
30523947	BRBR41	55.704	3.490	59.194	01/04/2022
30524839	FGCD36	55.704	3.490	59.194	01/04/2022
30526081	FFVY61	55.704	3.490	59.194	01/04/2022
30528938	DRBY86	55.700	3.490	59.190	01/04/2022
30538735	LGBP61	55.704	3.490	59.194	01/04/2022
30567606	WU7361	55.704	3.490	59.194	01/04/2022
30575319	CHGK93	55.704	3.490	59.194	01/04/2022
30603670	CHGK93	55.704	3.490	59.194	01/04/2022
30641344	KSLY16	55.704	3.490	59.194	01/04/2022
30664440	VN2158	55.704	3.490	59.194	01/04/2022
30664441	VN2158	55.704	3.490	59.194	01/04/2022
30664442	VN2158	55.704	3.490	59.194	01/04/2022
30671820	CRGV81	55.704	3.490	59.194	01/04/2022
30671821	CRGV81	55.704	3.490	59.194	01/04/2022
30689537	JLJL29	55.704	3.490	59.194	01/04/2022
30704265	LRRR34	55.700	3.490	59.190	01/04/2022
30705324	JFWF26	55.700	3.490	59.190	01/04/2022
30705325	JFWF26	55.700	3.490	59.190	01/04/2022
30729432	GHWT23	55.704	3.490	59.194	01/04/2022
30734712	JJST15	55.704	3.490	59.194	01/04/2022
30735794	VN2158	55.704	3.490	59.194	01/04/2022
30765422	HXP026	55.704	3.490	59.194	01/04/2022
30768197	CRTF79	55.704	3.490	59.194	01/04/2022
30768198	CRTF79	55.704	3.490	59.194	01/04/2022
30791541	JJST15	55.704	3.490	59.194	01/04/2022
30810289	PGVS19	55.704	3.490	59.194	01/04/2022
30836517	KLK013	55.704	3.490	59.194	01/04/2022
30844012	KFHT18	55.704	3.490	59.194	01/04/2022
30844669	KFHT18	55.704	3.490	59.194	01/04/2022
27245972	LWKX44	55.704	3.490	59.194	02/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27792877	KGB043	55.704	3.490	59.194	02/04/2022
28882994	LWKX44	55.704	3.490	59.194	02/04/2022
29586466	WE4758	55.704	3.490	59.194	02/04/2022
30416498	LGSX86	55.704	3.490	59.194	02/04/2022
30722481	GZ0995	55.704	3.490	59.194	02/04/2022
30793597	DKVV75	55.704	3.490	59.194	02/04/2022
30794283	GZ0995	55.704	3.490	59.194	02/04/2022
27088753	JJZV35	55.704	3.490	59.194	03/04/2022
27173230	JJZV35	55.704	3.490	59.194	03/04/2022
27174525	JJZV35	55.704	3.490	59.194	03/04/2022
27263146	JJZV35	55.704	3.490	59.194	03/04/2022
27378740	JJZV35	55.704	3.490	59.194	03/04/2022
27426515	JJZV35	55.704	3.490	59.194	03/04/2022
27853927	JJZV35	55.704	3.490	59.194	03/04/2022
28379300	JJZV35	55.704	3.490	59.194	03/04/2022
28405582	PDZS61	55.704	3.490	59.194	03/04/2022
29167541	JJZV35	55.704	3.490	59.194	03/04/2022
29167542	JJZV35	55.704	3.490	59.194	03/04/2022
29167543	JJZV35	55.704	3.490	59.194	03/04/2022
29167544	JJZV35	55.704	3.490	59.194	03/04/2022
29167545	JJZV35	55.704	3.490	59.194	03/04/2022
29220889	LSXW47	55.704	3.490	59.194	03/04/2022
29278208	JJZV35	55.704	3.490	59.194	03/04/2022
29405100	CGTY13	55.704	3.490	59.194	03/04/2022
29574295	JJZV35	55.704	3.490	59.194	03/04/2022
29653581	JJZV35	55.704	3.490	59.194	03/04/2022
29696509	JJZV35	55.704	3.490	59.194	03/04/2022
29707535	JJZV35	55.704	3.490	59.194	03/04/2022
29916531	LGRP63	55.704	3.490	59.194	03/04/2022
29949298	LGRP63	55.704	3.490	59.194	03/04/2022
30040143	LGRP63	55.704	3.490	59.194	03/04/2022
30372035	JJZV35	55.704	3.490	59.194	03/04/2022
30573053	JJZV35	55.704	3.490	59.194	03/04/2022
30684364	GTXF85	55.704	3.490	59.194	03/04/2022
23818778	KJD074	55.704	3.490	59.194	04/04/2022
26959824	LSDZ67	55.704	3.490	59.194	04/04/2022
27266952	LCBC32	55.704	3.490	59.194	04/04/2022
27428628	LYXH93	55.704	3.490	59.194	04/04/2022
27472010	JCCR15	55.704	3.490	59.194	04/04/2022
27600836	PFBH98	55.704	3.490	59.194	04/04/2022
27626603	JCCR15	55.704	3.490	59.194	04/04/2022
27643510	PFBH98	55.704	3.490	59.194	04/04/2022
27745609	BCBG68	55.704	3.490	59.194	04/04/2022
27746987	BCBG68	55.704	3.490	59.194	04/04/2022
27758270	BCBG68	55.704	3.490	59.194	04/04/2022
27817434	LKWS48	55.704	3.490	59.194	04/04/2022
27890458	BCBG68	55.704	3.490	59.194	04/04/2022
27906394	PFBH98	55.704	3.490	59.194	04/04/2022
27922928	BCBG68	55.704	3.490	59.194	04/04/2022
27937330	UB6393	55.704	3.490	59.194	04/04/2022
27946595	PDYB78	55.704	3.490	59.194	04/04/2022
27959859	XK9727	55.704	3.490	59.194	04/04/2022
28112355	PFBH98	55.704	3.490	59.194	04/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28169535	JCCR15	55.704	3.490	59.194	04/04/2022
28459553	JTZC94	55.704	3.490	59.194	04/04/2022
28576092	LCBC32	55.704	3.490	59.194	04/04/2022
28602797	JCCR15	55.704	3.490	59.194	04/04/2022
28707301	PFYH53	55.704	3.490	59.194	04/04/2022
28726857	LRV042	55.704	3.490	59.194	04/04/2022
28733170	HKH031	55.704	3.490	59.194	04/04/2022
28740060	LRV042	55.704	3.490	59.194	04/04/2022
29003818	KJGS59	55.704	3.490	59.194	04/04/2022
29161056	LWCK85	55.704	3.490	59.194	04/04/2022
29204138	PDDP17	55.704	3.490	59.194	04/04/2022
29282613	PKZJ25	55.704	3.490	59.194	04/04/2022
29283243	LRV042	55.704	3.490	59.194	04/04/2022
29286131	PFBH98	55.704	3.490	59.194	04/04/2022
29379635	PFXX42	55.704	3.490	59.194	04/04/2022
29382259	JCCR15	55.704	3.490	59.194	04/04/2022
29550479	JTZC94	55.704	3.490	59.194	04/04/2022
29573942	JWTC98	55.704	3.490	59.194	04/04/2022
29687133	BCBG68	55.704	3.490	59.194	04/04/2022
29687391	BCBG68	55.704	3.490	59.194	04/04/2022
29694363	JTZC94	55.704	3.490	59.194	04/04/2022
29790269	PKZJ25	55.704	3.490	59.194	04/04/2022
29889046	DSHS86	55.704	3.490	59.194	04/04/2022
30298502	JCCR15	55.704	3.490	59.194	04/04/2022
30302047	JCCR15	55.704	3.490	59.194	04/04/2022
30401279	JCCR15	55.704	3.490	59.194	04/04/2022
30528578	DHJY42	55.704	3.490	59.194	04/04/2022
30544641	GHKB61	55.704	3.490	59.194	04/04/2022
30596268	LCBC32	55.704	3.490	59.194	04/04/2022
30604843	DHJY42	55.704	3.490	59.194	04/04/2022
24880221	GDKW19	55.704	3.490	59.194	05/04/2022
26797706	JGTH21	55.704	3.490	59.194	05/04/2022
26959228	NP0556	55.704	3.490	59.194	05/04/2022
26986258	HJRY80	55.704	3.490	59.194	05/04/2022
27003988	KXRH53	55.704	3.490	59.194	05/04/2022
27004177	GCDV91	55.704	3.490	59.194	05/04/2022
27004936	KXRH53	55.704	3.490	59.194	05/04/2022
27023971	FBKK85	55.704	3.490	59.194	05/04/2022
27029587	FBKK85	55.704	3.490	59.194	05/04/2022
27034490	FBKK85	55.704	3.490	59.194	05/04/2022
27065860	HJRY80	55.704	3.490	59.194	05/04/2022
27112194	KXRH53	55.704	3.490	59.194	05/04/2022
27126120	KXRH53	55.704	3.490	59.194	05/04/2022
27129404	KXRH53	55.704	3.490	59.194	05/04/2022
27134780	KXRH53	55.704	3.490	59.194	05/04/2022
27147232	KXRH53	55.704	3.490	59.194	05/04/2022
27292992	KGSX97	55.704	3.490	59.194	05/04/2022
27401253	FBKK85	55.704	3.490	59.194	05/04/2022
27402168	FBKK85	55.704	3.490	59.194	05/04/2022
27406067	FBKK85	55.704	3.490	59.194	05/04/2022
27406288	FBKK85	55.704	3.490	59.194	05/04/2022
27447581	KGSX97	55.704	3.490	59.194	05/04/2022
27490392	KGSX97	55.704	3.490	59.194	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27490954	LGRG39	55.704	3.490	59.194	05/04/2022
27532522	LGRG39	55.704	3.490	59.194	05/04/2022
27626581	LGRG39	55.704	3.490	59.194	05/04/2022
27631334	KXRH53	55.704	3.490	59.194	05/04/2022
27684786	KXRH53	55.704	3.490	59.194	05/04/2022
27685732	CRBJ10	55.704	3.490	59.194	05/04/2022
27691495	KXRH53	55.704	3.490	59.194	05/04/2022
27692450	KXRH53	55.704	3.490	59.194	05/04/2022
27697829	KXRH53	55.704	3.490	59.194	05/04/2022
27756156	LGRG39	55.704	3.490	59.194	05/04/2022
27761595	FBKK85	55.704	3.490	59.194	05/04/2022
27819347	KXRH53	55.704	3.490	59.194	05/04/2022
27975803	HHJB49	55.704	3.490	59.194	05/04/2022
28057331	KXRH53	55.704	3.490	59.194	05/04/2022
28059605	KXRH53	55.704	3.490	59.194	05/04/2022
28074340	JKLZ81	55.704	3.490	59.194	05/04/2022
28076196	KXRH53	55.704	3.490	59.194	05/04/2022
28157995	KXRH53	55.704	3.490	59.194	05/04/2022
28161136	KXRH53	55.704	3.490	59.194	05/04/2022
28300716	KXRH53	55.704	3.490	59.194	05/04/2022
28448548	CRBJ10	55.704	3.490	59.194	05/04/2022
28530163	KXRH53	55.704	3.490	59.194	05/04/2022
28545871	KGSX97	55.704	3.490	59.194	05/04/2022
28778780	CRBJ10	55.704	3.490	59.194	05/04/2022
28913141	GCDV91	55.704	3.490	59.194	05/04/2022
28913142	GCDV91	55.704	3.490	59.194	05/04/2022
28913174	GCDV91	55.704	3.490	59.194	05/04/2022
28938552	KXRH53	55.704	3.490	59.194	05/04/2022
28981441	CRBJ10	55.704	3.490	59.194	05/04/2022
29069770	KXRH53	55.704	3.490	59.194	05/04/2022
29072100	KXRH53	55.704	3.490	59.194	05/04/2022
29078879	KXRH53	55.704	3.490	59.194	05/04/2022
29083589	CRBJ10	55.704	3.490	59.194	05/04/2022
29097018	KXRH53	55.704	3.490	59.194	05/04/2022
29215833	CRBJ10	278.520	3.490	282.010	05/04/2022
29218769	KXRH53	55.704	3.490	59.194	05/04/2022
29218770	KXRH53	55.704	3.490	59.194	05/04/2022
29218771	KXRH53	55.704	3.490	59.194	05/04/2022
29218776	KXRH53	55.704	3.490	59.194	05/04/2022
29218778	KXRH53	55.704	3.490	59.194	05/04/2022
29218790	KXRH53	55.704	3.490	59.194	05/04/2022
29218791	KXRH53	55.704	3.490	59.194	05/04/2022
29218793	KXRH53	55.704	3.490	59.194	05/04/2022
29218798	KXRH53	55.704	3.490	59.194	05/04/2022
29218801	KXRH53	55.704	3.490	59.194	05/04/2022
29218806	KXRH53	55.704	3.490	59.194	05/04/2022
29218807	KXRH53	55.704	3.490	59.194	05/04/2022
29218814	KXRH53	55.704	3.490	59.194	05/04/2022
29218816	KXRH53	55.704	3.490	59.194	05/04/2022
29218817	KXRH53	55.704	3.490	59.194	05/04/2022
29289781	KXRH53	55.704	3.490	59.194	05/04/2022
29306154	KGSX97	55.704	3.490	59.194	05/04/2022
29432852	KXRH53	55.704	3.490	59.194	05/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29473408	KXRH53	55.704	3.490	59.194	05/04/2022
29494469	KXRH53	55.704	3.490	59.194	05/04/2022
29509421	CRBJ10	55.704	3.490	59.194	05/04/2022
29576368	CRBJ10	55.704	3.490	59.194	05/04/2022
29591559	KXRH53	55.704	3.490	59.194	05/04/2022
29591756	KXRH53	55.704	3.490	59.194	05/04/2022
29592914	KXRH53	55.704	3.490	59.194	05/04/2022
29594271	KXRH53	55.704	3.490	59.194	05/04/2022
29600421	KXRH53	55.704	3.490	59.194	05/04/2022
29610519	KXRH53	55.704	3.490	59.194	05/04/2022
29611039	KXRH53	55.704	3.490	59.194	05/04/2022
29616579	KXRH53	55.704	3.490	59.194	05/04/2022
29620035	KXRH53	55.704	3.490	59.194	05/04/2022
29623643	KXRH53	55.704	3.490	59.194	05/04/2022
29625661	KXRH53	55.704	3.490	59.194	05/04/2022
29637834	JKJK89	55.704	3.490	59.194	05/04/2022
29638620	JKJK89	55.704	3.490	59.194	05/04/2022
29655246	CRBJ10	55.704	3.490	59.194	05/04/2022
29745979	CRBJ10	55.704	3.490	59.194	05/04/2022
29768490	KXRH53	55.704	3.490	59.194	05/04/2022
29772578	KXRH53	55.704	3.490	59.194	05/04/2022
29772851	KXRH53	55.704	3.490	59.194	05/04/2022
29774347	KXRH53	55.704	3.490	59.194	05/04/2022
29833798	KXRH53	55.704	3.490	59.194	05/04/2022
29886778	JSF083	55.704	3.490	59.194	05/04/2022
29888862	KGSX97	55.704	3.490	59.194	05/04/2022
29899740	JKJK89	55.704	3.490	59.194	05/04/2022
29903684	CRVK74	55.704	3.490	59.194	05/04/2022
29965548	GDKW19	55.704	3.490	59.194	05/04/2022
30001095	KXRH53	55.704	3.490	59.194	05/04/2022
30042786	JSF083	55.704	3.490	59.194	05/04/2022
30071302	KHT032	55.704	3.490	59.194	05/04/2022
30081481	KGSX97	55.704	3.490	59.194	05/04/2022
30195991	CRBJ10	55.704	3.490	59.194	05/04/2022
30368768	KXRH53	55.704	3.490	59.194	05/04/2022
30454785	CRBJ10	55.704	3.490	59.194	05/04/2022
30506253	JSF083	55.704	3.490	59.194	05/04/2022
30524710	HJRY80	55.704	3.490	59.194	05/04/2022
30530897	LPHS65	55.704	3.490	59.194	05/04/2022
30531226	LPHS65	55.704	3.490	59.194	05/04/2022
30597874	JSF083	55.704	3.490	59.194	05/04/2022
30608076	JSF083	55.704	3.490	59.194	05/04/2022
30789140	LPHS65	55.704	3.490	59.194	05/04/2022
30852646	KXRH53	55.704	3.490	59.194	05/04/2022
30853132	KXRH53	55.704	3.490	59.194	05/04/2022
12108442	BPTF85	55.700	3.490	59.190	06/04/2022
13093540	BPTF85	55.700	3.490	59.190	06/04/2022
16857487	BPTF85	55.700	3.490	59.190	06/04/2022
26998544	GWDJ80	55.704	3.490	59.194	06/04/2022
27090765	ZK9881	55.704	3.490	59.194	06/04/2022
27338315	HHDX34	55.704	3.490	59.194	06/04/2022
27514921	HHDX34	55.704	3.490	59.194	06/04/2022
27530079	HHDX34	55.704	3.490	59.194	06/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27530248	HHDX34	55.704	3.490	59.194	06/04/2022
27874362	LCJR50	55.704	3.490	59.194	06/04/2022
28175860	FXCL58	55.704	3.490	59.194	06/04/2022
28576881	GWDJ80	55.704	3.490	59.194	06/04/2022
28633218	LBYH21	55.704	3.490	59.194	06/04/2022
28914391	ZK9881	55.704	3.490	59.194	06/04/2022
28983394	JJRH85	55.704	3.490	59.194	06/04/2022
29024507	PGCB30	55.704	3.490	59.194	06/04/2022
29134755	LCJR50	55.704	3.490	59.194	06/04/2022
29181745	PCDT81	55.704	3.490	59.194	06/04/2022
29203018	LBYH21	55.704	3.490	59.194	06/04/2022
29203357	LBYH21	55.704	3.490	59.194	06/04/2022
29210536	LYJK83	55.704	3.490	59.194	06/04/2022
29224351	LBYH21	55.704	3.490	59.194	06/04/2022
29282902	JCDV66	55.704	3.490	59.194	06/04/2022
29509631	FJVP51	55.704	3.490	59.194	06/04/2022
29545028	FXCL58	55.704	3.490	59.194	06/04/2022
29563741	FXCL58	55.704	3.490	59.194	06/04/2022
29603533	FXCL58	55.704	3.490	59.194	06/04/2022
29669949	GBFR89	55.704	3.490	59.194	06/04/2022
29788988	SC5196	55.704	3.490	59.194	06/04/2022
29794610	GBFR89	55.704	3.490	59.194	06/04/2022
30007564	DZHB64	55.704	3.490	59.194	06/04/2022
30009200	JJRH85	55.704	3.490	59.194	06/04/2022
30254985	FXCL58	55.704	3.490	59.194	06/04/2022
30317582	FXCL58	55.704	3.490	59.194	06/04/2022
30346133	LCJR50	55.704	3.490	59.194	06/04/2022
30585473	GWDJ80	55.704	3.490	59.194	06/04/2022
30694446	FXCL58	55.704	3.490	59.194	06/04/2022
30722126	LWBG10	55.704	3.490	59.194	06/04/2022
27236530	JTYB50	55.704	3.490	59.194	07/04/2022
27258185	CJGJ18	55.704	3.490	59.194	07/04/2022
27574222	JTYB50	55.704	3.490	59.194	07/04/2022
27847492	LXLG26	55.700	3.490	59.190	07/04/2022
28009766	KBJP41	55.704	3.490	59.194	07/04/2022
28145491	KZPT74	55.704	3.490	59.194	07/04/2022
28224337	JTYB50	55.704	3.490	59.194	07/04/2022
28236899	JTYB50	55.704	3.490	59.194	07/04/2022
28262781	JTYB50	55.704	3.490	59.194	07/04/2022
28538797	JCWX79	55.704	3.490	59.194	07/04/2022
28726895	PGZS52	55.704	3.490	59.194	07/04/2022
28908357	JCWX79	55.704	3.490	59.194	07/04/2022
29088906	FGLJ29	55.704	3.490	59.194	07/04/2022
29088907	FGLJ29	55.704	3.490	59.194	07/04/2022
29088908	FGLJ29	55.704	3.490	59.194	07/04/2022
29088909	FGLJ29	55.704	3.490	59.194	07/04/2022
29089027	FGLJ29	55.704	3.490	59.194	07/04/2022
29089028	FGLJ29	55.704	3.490	59.194	07/04/2022
29230304	SY0678	55.704	3.490	59.194	07/04/2022
29236355	SY0678	55.704	3.490	59.194	07/04/2022
29243206	SY0678	55.704	3.490	59.194	07/04/2022
29272276	CHVW45	55.704	3.490	59.194	07/04/2022
29478063	PLRX57	55.700	3.490	59.190	07/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30402258	JCWX79	55.704	3.490	59.194	07/04/2022
20492598	YL5847	55.704	3.490	59.194	08/04/2022
21558905	YL5847	55.704	3.490	59.194	08/04/2022
23462772	HBFL39	55.704	3.490	59.194	08/04/2022
24789620	JDCF46	55.704	3.490	59.194	08/04/2022
25858480	JDCF46	55.704	3.490	59.194	08/04/2022
27034060	JDCF46	55.704	3.490	59.194	08/04/2022
27126524	PFYW83	55.704	3.490	59.194	08/04/2022
27348102	UJ7099	55.704	3.490	59.194	08/04/2022
27394390	KLBS84	55.700	3.490	59.190	08/04/2022
27758710	KLBS84	55.700	3.490	59.190	08/04/2022
27796004	LTWF70	55.704	3.490	59.194	08/04/2022
27891116	UJ7099	55.704	3.490	59.194	08/04/2022
27902085	KLBS84	55.700	3.490	59.190	08/04/2022
27920038	UJ7099	55.704	3.490	59.194	08/04/2022
27922793	JDCF46	55.704	3.490	59.194	08/04/2022
27935109	PFSX36	55.704	3.490	59.194	08/04/2022
27946435	LXWK65	55.704	3.490	59.194	08/04/2022
28094077	LTWF70	55.704	3.490	59.194	08/04/2022
28177246	PFVD22	55.704	3.490	59.194	08/04/2022
28257061	KLBS84	55.700	3.490	59.190	08/04/2022
28357170	LTWF70	55.704	3.490	59.194	08/04/2022
28454396	KLBS84	55.700	3.490	59.190	08/04/2022
28477339	LTWF70	55.704	3.490	59.194	08/04/2022
28512914	LTWF70	55.704	3.490	59.194	08/04/2022
28527697	UJ7099	55.704	3.490	59.194	08/04/2022
28561662	JDCF46	55.704	3.490	59.194	08/04/2022
28604798	KLBS84	55.700	3.490	59.190	08/04/2022
28606889	UJ7099	55.704	3.490	59.194	08/04/2022
28834260	KLBS84	55.700	3.490	59.190	08/04/2022
28906501	UJ7099	55.704	3.490	59.194	08/04/2022
28906502	UJ7099	55.704	3.490	59.194	08/04/2022
28912382	JWTK26	55.704	3.490	59.194	08/04/2022
28912383	JWTK26	55.704	3.490	59.194	08/04/2022
28912384	JWTK26	55.704	3.490	59.194	08/04/2022
28912385	JWTK26	55.704	3.490	59.194	08/04/2022
28912386	JWTK26	55.704	3.490	59.194	08/04/2022
28912387	JWTK26	55.704	3.490	59.194	08/04/2022
28912543	JWTK26	55.704	3.490	59.194	08/04/2022
28912544	JWTK26	55.704	3.490	59.194	08/04/2022
28912545	JWTK26	55.704	3.490	59.194	08/04/2022
28912546	JWTK26	55.704	3.490	59.194	08/04/2022
28912547	JWTK26	55.704	3.490	59.194	08/04/2022
28912548	JWTK26	55.704	3.490	59.194	08/04/2022
28912549	JWTK26	55.704	3.490	59.194	08/04/2022
28912550	JWTK26	55.704	3.490	59.194	08/04/2022
28991057	KZCK90	55.704	3.490	59.194	08/04/2022
28991277	KZCK90	55.704	3.490	59.194	08/04/2022
29013777	KZCK90	55.704	3.490	59.194	08/04/2022
29048646	KLBS84	55.700	3.490	59.190	08/04/2022
29048647	KLBS84	55.700	3.490	59.190	08/04/2022
29271068	KLBS84	55.700	3.490	59.190	08/04/2022
29318256	KLBS84	55.700	3.490	59.190	08/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29381764	PKFS21	55.704	3.490	59.194	08/04/2022
29477247	KLBS84	55.700	3.490	59.190	08/04/2022
29477730	UJ7099	55.704	3.490	59.194	08/04/2022
29509508	UJ7099	55.704	3.490	59.194	08/04/2022
29550789	KLBS84	55.700	3.490	59.190	08/04/2022
29571193	GVYR14	55.704	3.490	59.194	08/04/2022
29579099	PFVD22	55.704	3.490	59.194	08/04/2022
29652288	KZCK90	55.704	3.490	59.194	08/04/2022
29674108	JDCF46	55.704	3.490	59.194	08/04/2022
29677412	UJ7099	55.704	3.490	59.194	08/04/2022
29700139	GVYR14	55.704	3.490	59.194	08/04/2022
29711713	KLBS84	55.700	3.490	59.190	08/04/2022
29719044	KLBS84	55.700	3.490	59.190	08/04/2022
29747274	KLBS84	55.700	3.490	59.190	08/04/2022
29747418	KLBS84	55.700	3.490	59.190	08/04/2022
29754740	LXWK65	55.704	3.490	59.194	08/04/2022
29775800	KLBS84	55.700	3.490	59.190	08/04/2022
29888961	UJ7099	55.704	3.490	59.194	08/04/2022
29897259	KLBS84	55.700	3.490	59.190	08/04/2022
30004467	KLBS84	55.700	3.490	59.190	08/04/2022
30017848	KZCK90	55.704	3.490	59.194	08/04/2022
30094078	KZCK90	55.704	3.490	59.194	08/04/2022
30123743	LTWF70	55.704	3.490	59.194	08/04/2022
30233545	KLBS84	55.700	3.490	59.190	08/04/2022
30252269	LTWF70	55.704	3.490	59.194	08/04/2022
30275446	LXWK65	55.704	3.490	59.194	08/04/2022
30299539	KZCK90	55.704	3.490	59.194	08/04/2022
30372712	KLBS84	55.700	3.490	59.190	08/04/2022
30434609	PFVD22	55.704	3.490	59.194	08/04/2022
30561565	UJ7099	55.704	3.490	59.194	08/04/2022
30561566	UJ7099	55.704	3.490	59.194	08/04/2022
30617212	KLBS84	55.700	3.490	59.190	08/04/2022
30642514	JDCF46	55.704	3.490	59.194	08/04/2022
30660310	KLBS84	55.700	3.490	59.190	08/04/2022
30722769	JDCF46	55.704	3.490	59.194	08/04/2022
30761089	KLBS84	55.700	3.490	59.190	08/04/2022
30761090	KLBS84	55.700	3.490	59.190	08/04/2022
30761091	KLBS84	55.700	3.490	59.190	08/04/2022
30762963	PFSX36	55.704	3.490	59.194	08/04/2022
30836577	UJ7099	55.704	3.490	59.194	08/04/2022
30852277	UJ7099	55.704	3.490	59.194	08/04/2022
27893815	GFXR58	55.704	3.490	59.194	09/04/2022
28497672	LRHD39	27.852	3.490	31.342	09/04/2022
30021698	GFXR58	55.704	3.490	59.194	09/04/2022
30617724	LBVZ77	55.704	3.490	59.194	09/04/2022
27922810	PBJ041	55.704	3.490	59.194	10/04/2022
28701660	BSGF47	55.704	3.490	59.194	10/04/2022
29144429	DHCG43	55.704	3.490	59.194	10/04/2022
30515856	DHCG43	55.704	3.490	59.194	10/04/2022
30667024	DHCG43	55.704	3.490	59.194	10/04/2022
26895325	JVCK72	55.704	3.490	59.194	11/04/2022
27250027	JVCK72	55.704	3.490	59.194	11/04/2022
27825905	KZTY27	55.704	3.490	59.194	11/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27858299	PGKH19	55.704	3.490	59.194	11/04/2022
28513449	LCJL32	55.704	3.490	59.194	11/04/2022
28692769	KZTY27	55.704	3.490	59.194	11/04/2022
28793097	CPFG63	55.700	3.490	59.190	11/04/2022
28975342	KZTY27	55.704	3.490	59.194	11/04/2022
29159203	CPFG63	55.700	3.490	59.190	11/04/2022
29159204	CPFG63	55.700	3.490	59.190	11/04/2022
29159205	CPFG63	55.700	3.490	59.190	11/04/2022
29159206	CPFG63	55.700	3.490	59.190	11/04/2022
29278468	JJHS35	55.704	3.490	59.194	11/04/2022
29425861	CTGP85	55.704	3.490	59.194	11/04/2022
29428528	LCJL32	55.704	3.490	59.194	11/04/2022
29468717	HZPY47	55.704	3.490	59.194	11/04/2022
29520329	KZTY27	55.704	3.490	59.194	11/04/2022
29702784	CSKP87	55.704	3.490	59.194	11/04/2022
29735721	HZPY47	55.704	3.490	59.194	11/04/2022
29764653	HZPY47	55.704	3.490	59.194	11/04/2022
29960562	GWVR90	55.704	3.490	59.194	11/04/2022
30050327	RJ6813	55.704	3.490	59.194	11/04/2022
30065674	LJFY17	55.704	3.490	59.194	11/04/2022
30129954	RJ6813	55.704	3.490	59.194	11/04/2022
30343962	CPFG63	55.704	3.490	59.194	11/04/2022
30358687	HZPY47	55.704	3.490	59.194	11/04/2022
30365332	HZPY47	55.704	3.490	59.194	11/04/2022
30519496	LCJL32	55.704	3.490	59.194	11/04/2022
30538840	GWVR90	55.704	3.490	59.194	11/04/2022
30618259	KZTY27	55.704	3.490	59.194	11/04/2022
30618276	KZTY27	55.704	3.490	59.194	11/04/2022
30705219	CBDJ99	55.704	3.490	59.194	11/04/2022
30789529	GWVR90	55.704	3.490	59.194	11/04/2022
30842705	KZTY27	55.704	3.490	59.194	11/04/2022
30851855	CSKP87	55.704	3.490	59.194	11/04/2022
20917818	XL1524	55.704	3.490	59.194	12/04/2022
21753961	XL1524	55.704	3.490	59.194	12/04/2022
22078979	XL1524	55.704	3.490	59.194	12/04/2022
27045546	JWC023	55.704	3.490	59.194	12/04/2022
27111946	CLVG63	55.704	3.490	59.194	12/04/2022
27276815	FJRL59	55.704	3.490	59.194	12/04/2022
27378812	FJRL59	55.704	3.490	59.194	12/04/2022
28321652	FJRL59	55.704	3.490	59.194	12/04/2022
28444048	PKFX25	55.704	3.490	59.194	12/04/2022
28615918	PGSB13	55.704	3.490	59.194	12/04/2022
28733074	VL5825	55.704	3.490	59.194	12/04/2022
28739663	VL5825	55.704	3.490	59.194	12/04/2022
29001470	FKCT57	55.704	3.490	59.194	12/04/2022
29680511	VL5825	55.704	3.490	59.194	12/04/2022
30390505	PRXT65	55.704	3.490	59.194	12/04/2022
30391031	PKFX25	55.704	3.490	59.194	12/04/2022
30488601	PKFX25	55.704	3.490	59.194	12/04/2022
30488685	PKFX25	55.704	3.490	59.194	12/04/2022
30493184	PKFX25	55.704	3.490	59.194	12/04/2022
30505453	PKFX25	55.704	3.490	59.194	12/04/2022
23742523	KWRV14	55.704	3.490	59.194	13/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
23866415	KWRV14	55.704	3.490	59.194	13/04/2022
23891748	KWRV14	55.704	3.490	59.194	13/04/2022
24036312	KWRV14	55.704	3.490	59.194	13/04/2022
24046377	KWRV14	55.704	3.490	59.194	13/04/2022
24065499	KWRV14	55.704	3.490	59.194	13/04/2022
24978475	KHRS97	55.704	3.490	59.194	13/04/2022
27021151	BYXY43	55.704	3.490	59.194	13/04/2022
27022367	BYXY43	55.704	3.490	59.194	13/04/2022
27028583	BYXY43	55.704	3.490	59.194	13/04/2022
27035487	BYXY43	55.704	3.490	59.194	13/04/2022
27039019	BYXY43	55.704	3.490	59.194	13/04/2022
27251619	GXWF83	55.704	3.490	59.194	13/04/2022
27632750	ZL8903	55.704	3.490	59.194	13/04/2022
27680256	BYXY43	55.704	3.490	59.194	13/04/2022
27701935	BYXY43	55.704	3.490	59.194	13/04/2022
27723326	BYXY43	55.704	3.490	59.194	13/04/2022
27727149	BYXY43	55.704	3.490	59.194	13/04/2022
27739871	BYXY43	55.704	3.490	59.194	13/04/2022
27753464	BYXY43	55.704	3.490	59.194	13/04/2022
27766996	ZL8903	55.704	3.490	59.194	13/04/2022
28064760	CXGX22	55.704	3.490	59.194	13/04/2022
28951154	CXJL11	52.213	3.490	55.703	13/04/2022
28951393	CXJL11	52.213	3.490	55.703	13/04/2022
29018012	PFZL54	55.700	3.490	59.190	13/04/2022
29131818	BYXY43	55.704	3.490	59.194	13/04/2022
29191928	PDCJ63	55.704	3.490	59.194	13/04/2022
29690571	HJPK64	55.704	3.490	59.194	13/04/2022
30364076	LJFT39	55.704	3.490	59.194	13/04/2022
30682363	PDCJ63	55.704	3.490	59.194	13/04/2022
26954270	DCTF45	55.704	3.490	59.194	14/04/2022
27003196	DCTF45	55.704	3.490	59.194	14/04/2022
27142121	LW5219	55.704	3.490	59.194	14/04/2022
27342778	PDXT40	55.704	3.490	59.194	14/04/2022
27385095	CRGY69	55.704	3.490	59.194	14/04/2022
27451167	DCTF45	55.704	3.490	59.194	14/04/2022
27506606	LW5219	55.704	3.490	59.194	14/04/2022
27509421	LW5219	55.704	3.490	59.194	14/04/2022
27605181	DCTF45	55.704	3.490	59.194	14/04/2022
27666960	CBXW96	55.704	3.490	59.194	14/04/2022
27685082	JFGP51	55.704	3.490	59.194	14/04/2022
27766337	LW5219	55.704	3.490	59.194	14/04/2022
27842943	LW5219	55.704	3.490	59.194	14/04/2022
27946368	FWTF19	55.704	3.490	59.194	14/04/2022
27946492	FWTF19	55.704	3.490	59.194	14/04/2022
28120888	CBXW96	55.704	3.490	59.194	14/04/2022
28353964	LW5219	55.704	3.490	59.194	14/04/2022
28354323	LW5219	55.704	3.490	59.194	14/04/2022
28496092	CBXW96	55.704	3.490	59.194	14/04/2022
28500372	CBXW96	55.704	3.490	59.194	14/04/2022
28615793	GWKF79	55.704	3.490	59.194	14/04/2022
28760385	CBXW96	55.704	3.490	59.194	14/04/2022
28855149	LW5219	55.704	3.490	59.194	14/04/2022
28855150	LW5219	55.704	3.490	59.194	14/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28897744	LW5219	55.704	3.490	59.194	14/04/2022
28902831	CBXW96	55.704	3.490	59.194	14/04/2022
29039249	CBXW96	55.704	3.490	59.194	14/04/2022
29071481	GTLT96	55.704	3.490	59.194	14/04/2022
29077691	LW5219	55.704	3.490	59.194	14/04/2022
29097787	DHTF40	55.704	3.490	59.194	14/04/2022
29122250	LW5219	55.704	3.490	59.194	14/04/2022
29269142	GTLT96	55.704	3.490	59.194	14/04/2022
29404195	GJLW38	55.704	3.490	59.194	14/04/2022
29487725	LW5219	55.704	3.490	59.194	14/04/2022
29590428	LW5219	55.704	3.490	59.194	14/04/2022
29596556	LW5219	55.704	3.490	59.194	14/04/2022
29604438	LW5219	55.704	3.490	59.194	14/04/2022
29608391	LW5219	55.704	3.490	59.194	14/04/2022
29610492	LW5219	55.704	3.490	59.194	14/04/2022
29612525	LW5219	55.704	3.490	59.194	14/04/2022
29621597	JFGP51	55.704	3.490	59.194	14/04/2022
29630737	LW5219	55.704	3.490	59.194	14/04/2022
29664164	CBXW96	55.704	3.490	59.194	14/04/2022
29735537	JFGP51	55.704	3.490	59.194	14/04/2022
29765933	LW5219	55.704	3.490	59.194	14/04/2022
29965714	DHTF40	55.704	3.490	59.194	14/04/2022
29992205	LW5219	55.704	3.490	59.194	14/04/2022
30025406	GWKF79	55.704	3.490	59.194	14/04/2022
30117395	KTLZ21	55.704	3.490	59.194	14/04/2022
30121882	JFGP51	55.704	3.490	59.194	14/04/2022
30208137	FWTF19	55.704	3.490	59.194	14/04/2022
30281873	LW5219	55.704	3.490	59.194	14/04/2022
30300935	LW5219	55.704	3.490	59.194	14/04/2022
30312568	LW5219	55.704	3.490	59.194	14/04/2022
30338437	LW5219	55.704	3.490	59.194	14/04/2022
30368769	LW5219	55.704	3.490	59.194	14/04/2022
28382271	SS5177	55.704	3.490	59.194	15/04/2022
28444686	PCK091	55.704	3.490	59.194	15/04/2022
29502882	LCZB45	55.704	3.490	59.194	15/04/2022
29509730	LCZB45	55.704	3.490	59.194	15/04/2022
29511352	LCZB45	55.704	3.490	59.194	15/04/2022
29677423	PCK091	55.704	3.490	59.194	15/04/2022
29712330	PCK091	55.704	3.490	59.194	15/04/2022
29951238	LCZB45	55.704	3.490	59.194	15/04/2022
30160183	HXSJ52	55.704	3.490	59.194	15/04/2022
30831690	PCK091	55.704	3.490	59.194	15/04/2022
30831734	PCK091	55.704	3.490	59.194	15/04/2022
27615984	WB5281	55.704	3.490	59.194	16/04/2022
28775531	WB5281	55.704	3.490	59.194	16/04/2022
28775988	WB5281	55.704	3.490	59.194	16/04/2022
28934516	WB5281	55.704	3.490	59.194	16/04/2022
29029801	WB5281	55.704	3.490	59.194	16/04/2022
29303246	YD2056	55.704	3.490	59.194	17/04/2022
27171659	LBSB81	55.704	3.490	59.194	18/04/2022
27698054	GHGJ12	55.704	3.490	59.194	18/04/2022
27733619	BJBP37	55.704	3.490	59.194	18/04/2022
27744524	LBRF49	55.704	3.490	59.194	18/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27819222	LBRF49	55.704	3.490	59.194	18/04/2022
27819308	GHGJ12	55.704	3.490	59.194	18/04/2022
27848359	GHGJ12	55.704	3.490	59.194	18/04/2022
27853338	GHGJ12	55.704	3.490	59.194	18/04/2022
28453602	GHGJ12	55.704	3.490	59.194	18/04/2022
28976337	YB5096	55.704	3.490	59.194	18/04/2022
29014058	HRRV96	55.704	3.490	59.194	18/04/2022
29505677	GHGJ12	55.704	3.490	59.194	18/04/2022
29581670	HRRV96	55.704	3.490	59.194	18/04/2022
29718875	GHGJ12	55.704	3.490	59.194	18/04/2022
30306281	GHGJ12	55.704	3.490	59.194	18/04/2022
30363210	CJHG81	55.704	3.490	59.194	18/04/2022
30613674	CXKR38	55.704	3.490	59.194	18/04/2022
30676606	GHGJ12	55.704	3.490	59.194	18/04/2022
30717197	CJHG81	55.704	3.490	59.194	18/04/2022
24634836	LHSL72	55.704	3.490	59.194	19/04/2022
24829335	LHSL72	55.704	3.490	59.194	19/04/2022
24879988	LHSL72	55.704	3.490	59.194	19/04/2022
25030216	LHSL72	55.704	3.490	59.194	19/04/2022
25038487	LHSL72	55.704	3.490	59.194	19/04/2022
25038638	LHSL72	55.704	3.490	59.194	19/04/2022
26489359	LHSL72	55.704	3.490	59.194	19/04/2022
26489472	LHSL72	55.704	3.490	59.194	19/04/2022
26489484	LHSL72	55.704	3.490	59.194	19/04/2022
26739906	LHSL72	55.704	3.490	59.194	19/04/2022
26815697	LHSL72	55.704	3.490	59.194	19/04/2022
26854324	LHSL72	55.704	3.490	59.194	19/04/2022
26854325	LHSL72	55.704	3.490	59.194	19/04/2022
26900157	LHSL72	55.704	3.490	59.194	19/04/2022
26900158	LHSL72	55.704	3.490	59.194	19/04/2022
26925637	LHSL72	55.704	3.490	59.194	19/04/2022
27448429	DTTR43	55.704	3.490	59.194	19/04/2022
27570658	DTTR43	55.704	3.490	59.194	19/04/2022
27926470	DTTR43	55.704	3.490	59.194	19/04/2022
28061192	DTTR43	55.704	3.490	59.194	19/04/2022
28080147	KVGX60	55.704	3.490	59.194	19/04/2022
28303154	DTTR43	55.704	3.490	59.194	19/04/2022
28377224	DTTR43	55.704	3.490	59.194	19/04/2022
28497106	GWCW27	55.704	3.490	59.194	19/04/2022
28511883	GWCW27	55.704	3.490	59.194	19/04/2022
28677619	DBLC37	55.704	3.490	59.194	19/04/2022
28783391	DTTR43	55.704	3.490	59.194	19/04/2022
28825377	LWVT58	55.704	3.490	59.194	19/04/2022
28926925	DTTR43	55.704	3.490	59.194	19/04/2022
29157425	GWCW27	55.704	3.490	59.194	19/04/2022
29228207	GWCW27	55.704	3.490	59.194	19/04/2022
29242983	GPFC42	55.704	3.490	59.194	19/04/2022
29249654	LHSL72	55.704	3.490	59.194	19/04/2022
29249882	LHSL72	55.704	3.490	59.194	19/04/2022
29423932	LHSL72	55.704	3.490	59.194	19/04/2022
29442656	GWCW27	55.704	3.490	59.194	19/04/2022
29541721	DBLC37	55.704	3.490	59.194	19/04/2022
29610977	DTTR43	55.704	3.490	59.194	19/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29791704	KVGX60	55.704	3.490	59.194	19/04/2022
29877475	XW8991	55.704	3.490	59.194	19/04/2022
29928393	GWCW27	55.704	3.490	59.194	19/04/2022
30206781	KVGX60	55.704	3.490	59.194	19/04/2022
30281977	DTTR43	55.704	3.490	59.194	19/04/2022
30634409	DBLC37	55.704	3.490	59.194	19/04/2022
30689559	DBLC37	55.704	3.490	59.194	19/04/2022
27669526	KYTH98	55.704	3.490	59.194	20/04/2022
28130414	PFXG29	55.704	3.490	59.194	20/04/2022
28237493	KGCP19	55.704	3.490	59.194	20/04/2022
28245813	KYTH98	55.704	3.490	59.194	20/04/2022
28248418	KGCP19	55.704	3.490	59.194	20/04/2022
28338752	PFXG29	55.704	3.490	59.194	20/04/2022
28458951	KGCP19	55.704	3.490	59.194	20/04/2022
29066755	DGYG65	55.704	3.490	59.194	20/04/2022
29477180	PGSZ95	55.704	3.490	59.194	20/04/2022
29648433	KYTH98	55.704	3.490	59.194	20/04/2022
29776936	PFXG29	55.704	3.490	59.194	20/04/2022
29978829	PFXG29	55.704	3.490	59.194	20/04/2022
13162288	GWXP54	55.700	3.490	59.190	21/04/2022
16128702	GWXP54	55.700	3.490	59.190	21/04/2022
18204131	GWXP54	55.700	3.490	59.190	21/04/2022
18915091	GWXP54	55.700	3.490	59.190	21/04/2022
27668154	GTVX37	55.704	3.490	59.194	21/04/2022
28048243	GTVX37	55.704	3.490	59.194	21/04/2022
28484362	JKZS77	55.704	3.490	59.194	21/04/2022
28992327	JKZS77	55.704	3.490	59.194	21/04/2022
29001393	JKZS77	55.704	3.490	59.194	21/04/2022
29115886	JKZS77	55.704	3.490	59.194	21/04/2022
29681876	GTVX37	55.704	3.490	59.194	21/04/2022
30735698	GTVX37	55.704	3.490	59.194	21/04/2022
27172630	KRHL98	55.704	3.490	59.194	22/04/2022
27924772	DYXB19	55.704	3.490	59.194	22/04/2022
27931039	VT6871	55.700	3.490	59.190	22/04/2022
28087059	VT6871	55.700	3.490	59.190	22/04/2022
28465098	DYXB19	55.704	3.490	59.194	22/04/2022
28701307	KRHL98	55.704	3.490	59.194	22/04/2022
28801860	DYXB19	55.704	3.490	59.194	22/04/2022
28866998	JCPJ16	55.704	3.490	59.194	22/04/2022
28899729	DYXB19	55.704	3.490	59.194	22/04/2022
28909566	DYXB19	55.704	3.490	59.194	22/04/2022
28921077	JCPJ16	55.704	3.490	59.194	22/04/2022
28942492	DYXB19	55.704	3.490	59.194	22/04/2022
28969101	DYXB19	55.704	3.490	59.194	22/04/2022
28969102	DYXB19	55.704	3.490	59.194	22/04/2022
28969103	DYXB19	55.704	3.490	59.194	22/04/2022
28969166	DYXB19	55.704	3.490	59.194	22/04/2022
28969167	DYXB19	55.704	3.490	59.194	22/04/2022
28969168	DYXB19	55.704	3.490	59.194	22/04/2022
28969169	DYXB19	55.704	3.490	59.194	22/04/2022
29079222	DYXB19	55.704	3.490	59.194	22/04/2022
29455476	DYXB19	55.704	3.490	59.194	22/04/2022
29461319	DYXB19	55.704	3.490	59.194	22/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29484190	LKGS50	55.704	3.490	59.194	22/04/2022
29547260	DYXB19	55.704	3.490	59.194	22/04/2022
29678849	DYXB19	55.704	3.490	59.194	22/04/2022
29712457	DYXB19	55.704	3.490	59.194	22/04/2022
29716541	DYXB19	55.704	3.490	59.194	22/04/2022
29945330	DYXB19	55.704	3.490	59.194	22/04/2022
29995623	DYXB19	55.704	3.490	59.194	22/04/2022
29995920	DYXB19	55.704	3.490	59.194	22/04/2022
30012006	DYXB19	55.704	3.490	59.194	22/04/2022
30124595	DYXB19	55.704	3.490	59.194	22/04/2022
30157000	DYXB19	55.704	3.490	59.194	22/04/2022
30196573	DYXB19	55.704	3.490	59.194	22/04/2022
30214095	DYXB19	55.704	3.490	59.194	22/04/2022
30306152	DYXB19	55.704	3.490	59.194	22/04/2022
30454171	DYXB19	55.704	3.490	59.194	22/04/2022
27185415	LLTC25	55.704	3.490	59.194	23/04/2022
30006192	PCD045	55.704	3.490	59.194	23/04/2022
21738582	KPJV47	55.704	3.490	59.194	25/04/2022
22329143	KPJV47	55.704	3.490	59.194	25/04/2022
22479685	KPJV47	55.704	3.490	59.194	25/04/2022
23168997	KPJV47	55.704	3.490	59.194	25/04/2022
23875237	KPJV47	55.704	3.490	59.194	25/04/2022
23929770	KPJV47	55.704	3.490	59.194	25/04/2022
24048257	KPJV47	55.704	3.490	59.194	25/04/2022
26652991	KPJV47	55.704	3.490	59.194	25/04/2022
26694058	KPJV47	55.704	3.490	59.194	25/04/2022
26803299	KPJV47	55.704	3.490	59.194	25/04/2022
26948887	WH1369	55.704	3.490	59.194	25/04/2022
27858422	DXJX92	55.704	3.490	59.194	25/04/2022
27891953	DXJX92	55.704	3.490	59.194	25/04/2022
27892059	DXJX92	55.704	3.490	59.194	25/04/2022
28658266	DXJX92	55.704	3.490	59.194	25/04/2022
29161064	DXJX92	55.704	3.490	59.194	25/04/2022
29261926	KPJV47	55.704	3.490	59.194	25/04/2022
29461643	PKHJ73	55.704	3.490	59.194	25/04/2022
29547155	PKHJ73	55.704	3.490	59.194	25/04/2022
29554489	PKHJ73	55.704	3.490	59.194	25/04/2022
29701559	PKHJ73	55.704	3.490	59.194	25/04/2022
29721904	DXJX92	55.704	3.490	59.194	25/04/2022
29794583	PKHJ73	55.704	3.490	59.194	25/04/2022
30365417	DXJX92	55.704	3.490	59.194	25/04/2022
30505880	PKHJ73	55.704	3.490	59.194	25/04/2022
30682894	CTDC90	55.704	3.490	59.194	25/04/2022
30765679	PKHJ73	55.704	3.490	59.194	25/04/2022
30827036	PKHJ73	55.704	3.490	59.194	25/04/2022
28442793	HVHG42	55.704	3.490	59.194	26/04/2022
28525051	HVHG42	55.704	3.490	59.194	26/04/2022
29561378	HVHG42	55.704	3.490	59.194	26/04/2022
29680336	HVHG42	55.704	3.490	59.194	26/04/2022
29703883	HVHG42	55.704	3.490	59.194	26/04/2022
29725195	HVHG42	55.704	3.490	59.194	26/04/2022
29812878	HVHG42	55.704	3.490	59.194	26/04/2022
29837794	HVHG42	55.704	3.490	59.194	26/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30261624	HVHG42	55.704	3.490	59.194	26/04/2022
30340130	HVHG42	55.704	3.490	59.194	26/04/2022
30450939	HVHG42	55.704	3.490	59.194	26/04/2022
30543840	HVHG42	55.704	3.490	59.194	26/04/2022
30766081	KYCK34	55.704	3.490	59.194	26/04/2022
30767812	HVHG42	55.704	3.490	59.194	26/04/2022
17922111	ZH3040	55.704	3.490	59.194	27/04/2022
21929684	WY2653	55.700	3.490	59.190	27/04/2022
22155362	WY2653	55.700	3.490	59.190	27/04/2022
22498598	WY2653	55.700	3.490	59.190	27/04/2022
23892504	WY2653	55.700	3.490	59.190	27/04/2022
23920971	WY2653	55.700	3.490	59.190	27/04/2022
24480127	DSJG46	55.704	3.490	59.194	27/04/2022
24571951	DSJG46	55.704	3.490	59.194	27/04/2022
24764512	DSJG46	55.704	3.490	59.194	27/04/2022
25139226	WY2653	55.700	3.490	59.190	27/04/2022
25297277	WY2653	55.700	3.490	59.190	27/04/2022
25312014	WY2653	55.700	3.490	59.190	27/04/2022
28123277	PDYL97	55.704	3.490	59.194	27/04/2022
28683740	WY2653	55.700	3.490	59.190	27/04/2022
28848593	PDYL97	55.704	3.490	59.194	27/04/2022
29384058	JFPD98	55.704	3.490	59.194	27/04/2022
29618419	LBBJ95	55.704	3.490	59.194	27/04/2022
29735154	FLSP87	55.704	3.490	59.194	27/04/2022
30076531	LBBJ95	55.704	3.490	59.194	27/04/2022
30287654	JFPD98	55.704	3.490	59.194	27/04/2022
30645244	JFPD98	55.704	3.490	59.194	27/04/2022
30645245	JFPD98	55.704	3.490	59.194	27/04/2022
30645246	JFPD98	55.704	3.490	59.194	27/04/2022
21389871	FYSK54	55.700	3.490	59.190	28/04/2022
22065814	ZS0347	55.704	3.490	59.194	28/04/2022
23218944	BJTD75	55.704	3.490	59.194	28/04/2022
24051652	DCDP49	55.704	3.490	59.194	28/04/2022
25484345	BJTD75	55.704	3.490	59.194	28/04/2022
27103695	LCZB44	55.704	3.490	59.194	28/04/2022
27108332	LCZB44	55.704	3.490	59.194	28/04/2022
27108881	LCZB44	55.704	3.490	59.194	28/04/2022
27250676	LCZB44	55.704	3.490	59.194	28/04/2022
27668735	GBWT17	55.704	3.490	59.194	28/04/2022
27799406	LXKT27	55.704	3.490	59.194	28/04/2022
28039455	LCZB44	55.704	3.490	59.194	28/04/2022
28245858	KLZD15	55.700	3.490	59.190	28/04/2022
28251323	KLZD15	55.700	3.490	59.190	28/04/2022
28667399	LXKT27	55.704	3.490	59.194	28/04/2022
28837444	LCZB44	55.704	3.490	59.194	28/04/2022
28840941	LCZB44	55.704	3.490	59.194	28/04/2022
29161857	LXKT27	55.704	3.490	59.194	28/04/2022
29177393	LXKT27	55.704	3.490	59.194	28/04/2022
29754643	LXKT27	55.704	3.490	59.194	28/04/2022
30431089	HTWX95	55.704	3.490	59.194	28/04/2022
27019240	LSHZ54	55.704	3.490	59.194	29/04/2022
27033215	LSHZ54	55.704	3.490	59.194	29/04/2022
27222520	KWRL21	55.704	3.490	59.194	29/04/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27380077	LSHZ54	55.704	3.490	59.194	29/04/2022
27753230	LSHZ54	55.704	3.490	59.194	29/04/2022
28389108	LSHZ54	55.704	3.490	59.194	29/04/2022
29064029	KWRL21	55.704	3.490	59.194	29/04/2022
29928188	LSHZ54	55.704	3.490	59.194	29/04/2022
30656635	LRPY54	55.704	3.490	59.194	29/04/2022
30731138	LSHZ54	55.704	3.490	59.194	29/04/2022
30770777	LSHZ54	55.704	3.490	59.194	29/04/2022
30798194	LSHZ54	55.704	3.490	59.194	29/04/2022
27764732	DHXB26	55.704	3.490	59.194	30/04/2022
29213718	DHXB26	55.704	3.490	59.194	30/04/2022
29509052	DHXB26	55.704	3.490	59.194	30/04/2022
29538034	DHXB26	55.704	3.490	59.194	30/04/2022
29727617	DHXB26	55.704	3.490	59.194	30/04/2022
29872697	DHXB26	55.704	3.490	59.194	30/04/2022
30123000	DHXB26	55.704	3.490	59.194	30/04/2022
30796109	DHXB26	55.704	3.490	59.194	30/04/2022
30566500	DTF061	56.762	3.490	60.252	01/05/2022
27131847	KZDC68	56.762	3.490	60.252	02/05/2022
27239543	KZDC68	56.762	3.490	60.252	02/05/2022
27241924	KZDC68	56.762	3.490	60.252	02/05/2022
27242101	KZDC68	56.762	3.490	60.252	02/05/2022
27244932	KZDC68	56.762	3.490	60.252	02/05/2022
27277756	KZDC68	56.762	3.490	60.252	02/05/2022
27290329	KZDC68	56.762	3.490	60.252	02/05/2022
27292656	KZDC68	56.762	3.490	60.252	02/05/2022
27303972	KZDC68	56.762	3.490	60.252	02/05/2022
27331639	KZDC68	56.762	3.490	60.252	02/05/2022
27351594	KZDC68	56.762	3.490	60.252	02/05/2022
27357473	KZDC68	56.762	3.490	60.252	02/05/2022
27363946	KZDC68	56.762	3.490	60.252	02/05/2022
27366981	KZDC68	56.762	3.490	60.252	02/05/2022
27558139	KZDC68	56.762	3.490	60.252	02/05/2022
27575068	KZDC68	56.762	3.490	60.252	02/05/2022
27719674	KZDC68	56.762	3.490	60.252	02/05/2022
27760507	KZDC68	56.762	3.490	60.252	02/05/2022
27847241	KZDC68	56.762	3.490	60.252	02/05/2022
29238271	PJYH44	56.762	3.490	60.252	02/05/2022
29244252	PJYH44	56.762	3.490	60.252	02/05/2022
29790535	PJYH44	56.762	3.490	60.252	02/05/2022
30089053	LKXH79	56.762	3.490	60.252	02/05/2022
30150406	KFYW50	56.760	3.490	60.250	02/05/2022
30151435	KFYW50	56.760	3.490	60.250	02/05/2022
30203996	KFYW50	56.760	3.490	60.250	02/05/2022
30407297	KFYW50	56.760	3.490	60.250	02/05/2022
30633656	ZV0607	56.762	3.490	60.252	02/05/2022
30693766	ZV0607	56.762	3.490	60.252	02/05/2022
30770246	ZV0607	56.762	3.490	60.252	02/05/2022
18451167	ZK0263	56.762	3.490	60.252	03/05/2022
19215557	ZK0263	56.762	3.490	60.252	03/05/2022
25194189	ZK0263	56.762	3.490	60.252	03/05/2022
26878092	LKLS43	56.762	3.490	60.252	03/05/2022
27806059	LKLS43	56.762	3.490	60.252	03/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27913982	GKGB82	56.762	3.490	60.252	03/05/2022
28011083	GKGB82	56.762	3.490	60.252	03/05/2022
28061058	FXG030	56.762	3.490	60.252	03/05/2022
28783520	CXHC64	56.760	3.490	60.250	03/05/2022
28796091	CXHC64	56.760	3.490	60.250	03/05/2022
28797895	CXHC64	56.760	3.490	60.250	03/05/2022
28804211	LVJL30	56.762	3.490	60.252	03/05/2022
28913440	LKLS43	56.762	3.490	60.252	03/05/2022
29051829	CXHC64	56.760	3.490	60.250	03/05/2022
29176434	LKLS43	56.762	3.490	60.252	03/05/2022
29402762	LKLS43	56.762	3.490	60.252	03/05/2022
29747860	LKLS43	56.762	3.490	60.252	03/05/2022
29748333	LKLS43	56.762	3.490	60.252	03/05/2022
30007769	LKLS43	56.762	3.490	60.252	03/05/2022
30178962	PHVZ51	56.762	3.490	60.252	03/05/2022
30487525	LKLS43	56.762	3.490	60.252	03/05/2022
30501471	LKLS43	56.762	3.490	60.252	03/05/2022
30520367	PHVZ51	56.762	3.490	60.252	03/05/2022
30659692	LKLS43	56.762	3.490	60.252	03/05/2022
30714489	GKGB82	56.762	3.490	60.252	03/05/2022
30714490	GKGB82	56.762	3.490	60.252	03/05/2022
27172461	KRZC38	56.762	3.490	60.252	04/05/2022
27172595	KRZC38	56.762	3.490	60.252	04/05/2022
27668480	BXDS11	56.762	3.490	60.252	04/05/2022
27705616	BSJS96	56.762	3.490	60.252	04/05/2022
27797636	KRZC38	56.762	3.490	60.252	04/05/2022
28445449	RU7390	56.762	3.490	60.252	04/05/2022
28688395	KRZC38	56.762	3.490	60.252	04/05/2022
28688845	KRZC38	56.762	3.490	60.252	04/05/2022
29080659	BSJS96	56.762	3.490	60.252	04/05/2022
29276517	KDBD79	56.762	3.490	60.252	04/05/2022
29361713	GWVP62	56.762	3.490	60.252	04/05/2022
29468964	PLFB85	56.762	3.490	60.252	04/05/2022
29576328	KDBD79	56.762	3.490	60.252	04/05/2022
29641016	KPTR23	56.762	3.490	60.252	04/05/2022
29731424	PLFB85	56.762	3.490	60.252	04/05/2022
30025170	PLFB85	56.762	3.490	60.252	04/05/2022
30343546	HYDB54	56.762	3.490	60.252	04/05/2022
30649007	JKKB40	56.762	3.490	60.252	04/05/2022
30815898	BSJS96	56.762	3.490	60.252	04/05/2022
27574095	DVSP46	56.762	3.490	60.252	05/05/2022
27920970	DVSP46	56.762	3.490	60.252	05/05/2022
28029705	JPZT65	56.762	3.490	60.252	05/05/2022
28441626	HVVF95	56.762	3.490	60.252	05/05/2022
29546682	HVVF95	56.762	3.490	60.252	05/05/2022
30191232	DVSP46	56.762	3.490	60.252	05/05/2022
30207938	DVSP46	56.762	3.490	60.252	05/05/2022
30224910	HVVF95	56.762	3.490	60.252	05/05/2022
30488289	HVVF95	56.762	3.490	60.252	05/05/2022
30580175	HVVF95	56.762	3.490	60.252	05/05/2022
27254133	BWVR82	56.762	3.490	60.252	06/05/2022
27254703	BWVR82	56.762	3.490	60.252	06/05/2022
29605743	BWVR82	56.762	3.490	60.252	06/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30498433	BWVR82	56.762	3.490	60.252	06/05/2022
26958458	FRTP61	56.762	3.490	60.252	07/05/2022
29574000	DYDH86	56.762	3.490	60.252	08/05/2022
29663936	DYDH86	56.762	3.490	60.252	08/05/2022
30037369	DYDH86	56.762	3.490	60.252	08/05/2022
24764474	ZC6942	56.762	3.490	60.252	09/05/2022
26704314	JXS098	56.762	3.490	60.252	09/05/2022
27987919	KBPL25	56.762	3.490	60.252	09/05/2022
21007374	DHFV43	56.762	3.490	60.252	10/05/2022
21042617	DHFV43	56.762	3.490	60.252	10/05/2022
21773442	KTWJ31	56.762	3.490	60.252	10/05/2022
21787527	DHFV43	56.762	3.490	60.252	10/05/2022
21918418	DHFV43	56.762	3.490	60.252	10/05/2022
22938436	DHFV43	56.762	3.490	60.252	10/05/2022
23569653	DHFV43	56.762	3.490	60.252	10/05/2022
23655033	DHFV43	56.762	3.490	60.252	10/05/2022
23712729	DHFV43	56.762	3.490	60.252	10/05/2022
23722049	DHFV43	56.762	3.490	60.252	10/05/2022
23757964	DHFV43	56.762	3.490	60.252	10/05/2022
23881145	DHFV43	56.762	3.490	60.252	10/05/2022
24153923	KTWJ31	56.762	3.490	60.252	10/05/2022
24322128	KTWJ31	56.762	3.490	60.252	10/05/2022
25387857	DHFV43	56.762	3.490	60.252	10/05/2022
26458347	DHFV43	56.762	3.490	60.252	10/05/2022
27253845	HGFZ70	56.760	3.490	60.250	10/05/2022
28035539	GPWB29	56.762	3.490	60.252	10/05/2022
28090639	HGFZ70	56.760	3.490	60.250	10/05/2022
29448547	HGDF20	56.762	3.490	60.252	10/05/2022
29473856	HGDF20	56.762	3.490	60.252	10/05/2022
30852757	HGDF20	56.762	3.490	60.252	10/05/2022
26951341	CDRP68	56.762	3.490	60.252	11/05/2022
28485081	KJSV91	52.161	3.490	55.651	11/05/2022
28582868	CHZP87	56.762	3.490	60.252	11/05/2022
29286199	KJSV91	56.762	3.490	60.252	11/05/2022
29722704	KZS045	56.762	3.490	60.252	11/05/2022
29869317	KJSV91	56.762	3.490	60.252	11/05/2022
29984678	KJSV91	56.762	3.490	60.252	11/05/2022
30257333	KZS045	56.762	3.490	60.252	11/05/2022
30331782	KZS045	56.762	3.490	60.252	11/05/2022
30372873	CDRP68	56.762	3.490	60.252	11/05/2022
30758138	ZV0231	56.762	3.490	60.252	11/05/2022
30758139	ZV0231	56.762	3.490	60.252	11/05/2022
30850913	KJSV91	56.762	3.490	60.252	11/05/2022
26923968	HSHK89	56.762	3.490	60.252	12/05/2022
26957891	LRRY32	56.762	3.490	60.252	12/05/2022
26987859	LRRY32	56.762	3.490	60.252	12/05/2022
26988002	KXXX92	56.762	3.490	60.252	12/05/2022
27012578	LRRY32	56.762	3.490	60.252	12/05/2022
27047636	LRRY32	56.762	3.490	60.252	12/05/2022
27068432	LRRY32	56.762	3.490	60.252	12/05/2022
27070134	LRRY32	56.762	3.490	60.252	12/05/2022
27088706	LRRY32	56.762	3.490	60.252	12/05/2022
27245918	HSHK89	56.762	3.490	60.252	12/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27281132	KXXX92	56.762	3.490	60.252	12/05/2022
27379132	LRRY32	56.762	3.490	60.252	12/05/2022
27380005	LRRY32	56.762	3.490	60.252	12/05/2022
27893651	GXGW76	56.762	3.490	60.252	12/05/2022
28046000	HSHK89	56.762	3.490	60.252	12/05/2022
28070617	HSHK89	56.762	3.490	60.252	12/05/2022
28709870	KXXX92	56.762	3.490	60.252	12/05/2022
29003685	KXXX92	56.762	3.490	60.252	12/05/2022
29073765	KXXX92	56.762	3.490	60.252	12/05/2022
29134459	KXXX92	56.762	3.490	60.252	12/05/2022
29494689	LRRY32	56.762	3.490	60.252	12/05/2022
29803638	KXXX92	56.762	3.490	60.252	12/05/2022
29885432	KXXX92	56.762	3.490	60.252	12/05/2022
30269920	HSHK89	56.762	3.490	60.252	12/05/2022
30376080	GXGW76	56.762	3.490	60.252	12/05/2022
30415618	HSHK89	56.762	3.490	60.252	12/05/2022
30600958	HSHK89	56.762	3.490	60.252	12/05/2022
30643426	LTXF48	56.762	3.490	60.252	12/05/2022
30643759	LTXF48	56.762	3.490	60.252	12/05/2022
30646924	LTXF48	56.762	3.490	60.252	12/05/2022
30702458	LTXF48	56.762	3.490	60.252	12/05/2022
27237014	ZU9054	56.762	3.490	60.252	13/05/2022
27242259	BRXY57	56.762	3.490	60.252	13/05/2022
27281325	PCXY15	56.762	3.490	60.252	13/05/2022
27342643	PCXY15	56.762	3.490	60.252	13/05/2022
27342776	PCXY15	56.762	3.490	60.252	13/05/2022
27342840	PCXY15	56.762	3.490	60.252	13/05/2022
27441815	PCXY15	56.762	3.490	60.252	13/05/2022
27441870	PCXY15	56.762	3.490	60.252	13/05/2022
27529261	KGYD48	56.762	3.490	60.252	13/05/2022
27669505	PCXY15	56.762	3.490	60.252	13/05/2022
27840955	PCXY15	56.762	3.490	60.252	13/05/2022
27893612	PCXY15	56.762	3.490	60.252	13/05/2022
27893747	PCXY15	56.762	3.490	60.252	13/05/2022
27893919	PCXY15	56.762	3.490	60.252	13/05/2022
28144151	PCXY15	56.762	3.490	60.252	13/05/2022
28231264	PCXY15	56.762	3.490	60.252	13/05/2022
28231357	PCXY15	56.762	3.490	60.252	13/05/2022
28450732	HZHP48	56.762	3.490	60.252	13/05/2022
30304030	HZHP48	56.762	3.490	60.252	13/05/2022
30471159	HZHP48	56.762	3.490	60.252	13/05/2022
30732011	HZHP48	56.762	3.490	60.252	13/05/2022
30732160	HZHP48	56.762	3.490	60.252	13/05/2022
30732161	HZHP48	56.762	3.490	60.252	13/05/2022
30732162	HZHP48	56.762	3.490	60.252	13/05/2022
30732163	HZHP48	56.762	3.490	60.252	13/05/2022
30732164	HZHP48	56.762	3.490	60.252	13/05/2022
30732165	HZHP48	56.762	3.490	60.252	13/05/2022
15773230	BFSX44	56.762	3.490	60.252	14/05/2022
16526547	BFSX44	56.762	3.490	60.252	14/05/2022
16537832	BFSX44	56.762	3.490	60.252	14/05/2022
16538128	BFSX44	56.762	3.490	60.252	14/05/2022
29217993	FFHX66	56.762	3.490	60.252	15/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29240329	FFHX66	56.762	3.490	60.252	15/05/2022
29404792	FFHX66	56.762	3.490	60.252	15/05/2022
29404793	FFHX66	56.762	3.490	60.252	15/05/2022
29404794	FFHX66	56.762	3.490	60.252	15/05/2022
27153145	DK8603	56.762	3.490	60.252	16/05/2022
27729052	KTZ075	56.762	3.490	60.252	16/05/2022
27962541	KTZ075	56.762	3.490	60.252	16/05/2022
27982464	KTZ075	56.762	3.490	60.252	16/05/2022
29085611	LWD060	56.762	3.490	60.252	16/05/2022
27640051	KVCF11	56.762	3.490	60.252	17/05/2022
27783226	HPZC38	56.762	3.490	60.252	17/05/2022
27938503	PBKZ48	56.762	3.490	60.252	17/05/2022
28123568	PBKZ48	56.762	3.490	60.252	17/05/2022
28125463	PBKZ48	56.762	3.490	60.252	17/05/2022
28127593	PBKZ48	56.762	3.490	60.252	17/05/2022
28129850	PBKZ48	56.762	3.490	60.252	17/05/2022
28130009	PBKZ48	56.762	3.490	60.252	17/05/2022
28133662	PBKZ48	56.762	3.490	60.252	17/05/2022
28133704	PBKZ48	56.762	3.490	60.252	17/05/2022
28133761	PBKZ48	56.762	3.490	60.252	17/05/2022
28139768	PBKZ48	56.762	3.490	60.252	17/05/2022
28140065	PBKZ48	56.762	3.490	60.252	17/05/2022
28142550	PBKZ48	56.762	3.490	60.252	17/05/2022
28143491	PBKZ48	56.762	3.490	60.252	17/05/2022
28172079	PBKZ48	56.762	3.490	60.252	17/05/2022
28172201	PBKZ48	56.762	3.490	60.252	17/05/2022
28172333	PBKZ48	56.762	3.490	60.252	17/05/2022
28172404	PBKZ48	56.762	3.490	60.252	17/05/2022
29099904	HPZC38	56.762	3.490	60.252	17/05/2022
29226001	PBKZ48	56.762	3.490	60.252	17/05/2022
29226002	PBKZ48	56.762	3.490	60.252	17/05/2022
29230749	PBKZ48	56.762	3.490	60.252	17/05/2022
29231594	PBKZ48	56.762	3.490	60.252	17/05/2022
29231751	PBKZ48	56.762	3.490	60.252	17/05/2022
29232544	PBKZ48	56.762	3.490	60.252	17/05/2022
29233524	PBKZ48	56.762	3.490	60.252	17/05/2022
29234001	PBKZ48	56.762	3.490	60.252	17/05/2022
29234418	PBKZ48	56.762	3.490	60.252	17/05/2022
29234569	PBKZ48	56.762	3.490	60.252	17/05/2022
29235508	PBKZ48	56.762	3.490	60.252	17/05/2022
29235607	PBKZ48	56.762	3.490	60.252	17/05/2022
29235697	PBKZ48	56.762	3.490	60.252	17/05/2022
29236392	PBKZ48	56.762	3.490	60.252	17/05/2022
29236539	PBKZ48	56.762	3.490	60.252	17/05/2022
29236781	PBKZ48	56.762	3.490	60.252	17/05/2022
29236909	PBKZ48	56.762	3.490	60.252	17/05/2022
29237620	PBKZ48	56.762	3.490	60.252	17/05/2022
29237685	PBKZ48	56.762	3.490	60.252	17/05/2022
29241133	PBKZ48	56.762	3.490	60.252	17/05/2022
29241179	PBKZ48	56.762	3.490	60.252	17/05/2022
29241317	PBKZ48	56.762	3.490	60.252	17/05/2022
29243291	PBKZ48	56.762	3.490	60.252	17/05/2022
29243420	PBKZ48	56.762	3.490	60.252	17/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29244065	PBKZ48	56.762	3.490	60.252	17/05/2022
29276628	LXT038	56.762	3.490	60.252	17/05/2022
29483578	PBKZ48	56.762	3.490	60.252	17/05/2022
29499451	PBKZ48	56.762	3.490	60.252	17/05/2022
29531234	HBXT81	56.762	3.490	60.252	17/05/2022
29994520	HBXT81	56.762	3.490	60.252	17/05/2022
29994815	HBXT81	56.762	3.490	60.252	17/05/2022
30107845	LXT038	56.762	3.490	60.252	17/05/2022
30186066	PBKZ48	56.762	3.490	60.252	17/05/2022
30235750	PBKZ48	56.762	3.490	60.252	17/05/2022
30235809	PBKZ48	56.762	3.490	60.252	17/05/2022
30249733	PBKZ48	56.762	3.490	60.252	17/05/2022
30252395	PBKZ48	56.762	3.490	60.252	17/05/2022
30275892	PBKZ48	56.762	3.490	60.252	17/05/2022
30301213	PBKZ48	56.762	3.490	60.252	17/05/2022
30317979	PPRP48	56.762	3.490	60.252	17/05/2022
30340878	PBKZ48	56.762	3.490	60.252	17/05/2022
30341079	PBKZ48	56.762	3.490	60.252	17/05/2022
30341182	PBKZ48	56.762	3.490	60.252	17/05/2022
30347796	PBKZ48	56.762	3.490	60.252	17/05/2022
30348271	PBKZ48	56.762	3.490	60.252	17/05/2022
30356963	PPRP48	56.762	3.490	60.252	17/05/2022
30358180	PBKZ48	56.762	3.490	60.252	17/05/2022
30365127	PBKZ48	56.762	3.490	60.252	17/05/2022
30365884	PBKZ48	56.762	3.490	60.252	17/05/2022
30478535	HBXT81	56.762	3.490	60.252	17/05/2022
30521548	PPRP48	56.762	3.490	60.252	17/05/2022
30524160	PPRP48	56.762	3.490	60.252	17/05/2022
30524393	PPRP48	56.762	3.490	60.252	17/05/2022
30526353	PPRP48	56.762	3.490	60.252	17/05/2022
30605091	HPZC38	56.762	3.490	60.252	17/05/2022
30695449	HBXT81	56.762	3.490	60.252	17/05/2022
30720498	PBKZ48	56.762	3.490	60.252	17/05/2022
25449336	LYHJ31	56.762	3.490	60.252	18/05/2022
25461164	LYHJ31	56.762	3.490	60.252	18/05/2022
27764766	HBRX16	56.762	3.490	60.252	18/05/2022
27842448	HBRX16	56.762	3.490	60.252	18/05/2022
27843884	HBRX16	56.762	3.490	60.252	18/05/2022
27857176	HBRX16	56.762	3.490	60.252	18/05/2022
28118815	GWKL89	56.762	3.490	60.252	18/05/2022
28193555	FHLZ53	56.762	3.490	60.252	18/05/2022
28282794	JN0214	56.760	3.490	60.250	18/05/2022
28282813	JN0214	56.760	3.490	60.250	18/05/2022
28914393	JFDH30	56.762	3.490	60.252	18/05/2022
28914710	JFDH30	56.762	3.490	60.252	18/05/2022
28978660	JFDH30	56.762	3.490	60.252	18/05/2022
28979122	JFDH30	56.762	3.490	60.252	18/05/2022
28986865	JFDH30	56.762	3.490	60.252	18/05/2022
28993380	JFDH30	56.762	3.490	60.252	18/05/2022
29088054	JFDH30	56.762	3.490	60.252	18/05/2022
29088606	JFDH30	56.762	3.490	60.252	18/05/2022
29249146	LGSZ70	56.762	3.490	60.252	18/05/2022
29458929	JFDH30	56.762	3.490	60.252	18/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29529021	HBRX16	56.762	3.490	60.252	18/05/2022
29543944	HBRX16	56.762	3.490	60.252	18/05/2022
29549099	HBRX16	56.762	3.490	60.252	18/05/2022
29701160	HBRX16	56.762	3.490	60.252	18/05/2022
29930934	LPTC39	56.762	3.490	60.252	18/05/2022
30534707	DJKD78	56.762	3.490	60.252	18/05/2022
10770500	FTRY64	56.762	3.490	60.252	19/05/2022
11420970	FTRY64	56.762	3.490	60.252	19/05/2022
11436589	FTRY64	56.762	3.490	60.252	19/05/2022
27693935	JHCC30	56.762	3.490	60.252	19/05/2022
27699478	JHCC30	56.762	3.490	60.252	19/05/2022
27709798	JHCC30	56.762	3.490	60.252	19/05/2022
27710346	JHCC30	56.762	3.490	60.252	19/05/2022
27721443	JHCC30	56.762	3.490	60.252	19/05/2022
27770166	JHCC30	56.762	3.490	60.252	19/05/2022
27799270	KLWK40	56.762	3.490	60.252	19/05/2022
27895410	JHCC30	56.762	3.490	60.252	19/05/2022
28238067	PKKD82	56.762	3.490	60.252	19/05/2022
28467998	PKKD82	56.762	3.490	60.252	19/05/2022
29068640	JHCC30	56.762	3.490	60.252	19/05/2022
29068641	JHCC30	56.762	3.490	60.252	19/05/2022
29068642	JHCC30	56.762	3.490	60.252	19/05/2022
29068643	JHCC30	56.762	3.490	60.252	19/05/2022
29071720	JHCC30	56.762	3.490	60.252	19/05/2022
29128742	JHCC30	56.762	3.490	60.252	19/05/2022
29289540	JHCC30	56.762	3.490	60.252	19/05/2022
29427317	JHCC30	56.762	3.490	60.252	19/05/2022
29469332	JHCC30	56.762	3.490	60.252	19/05/2022
29477992	JHCC30	56.762	3.490	60.252	19/05/2022
29494031	JHCC30	56.762	3.490	60.252	19/05/2022
29515948	JHCC30	56.762	3.490	60.252	19/05/2022
29535497	JHCC30	56.762	3.490	60.252	19/05/2022
29549964	JHCC30	56.762	3.490	60.252	19/05/2022
29558260	JHCC30	56.762	3.490	60.252	19/05/2022
29590965	JHCC30	56.762	3.490	60.252	19/05/2022
29594300	JHCC30	56.762	3.490	60.252	19/05/2022
29597456	JHCC30	56.762	3.490	60.252	19/05/2022
29610325	JHCC30	56.762	3.490	60.252	19/05/2022
29611126	JHCC30	56.762	3.490	60.252	19/05/2022
29723549	JHCC30	56.762	3.490	60.252	19/05/2022
29740915	JHCC30	56.762	3.490	60.252	19/05/2022
29749274	JHCC30	56.762	3.490	60.252	19/05/2022
29771510	JHCC30	56.762	3.490	60.252	19/05/2022
29775584	JHCC30	56.762	3.490	60.252	19/05/2022
29977691	JHCC30	56.762	3.490	60.252	19/05/2022
29977893	JHCC30	56.762	3.490	60.252	19/05/2022
29984976	JHCC30	56.762	3.490	60.252	19/05/2022
29985565	JHCC30	56.762	3.490	60.252	19/05/2022
29991520	JHCC30	56.762	3.490	60.252	19/05/2022
30003732	JHCC30	56.762	3.490	60.252	19/05/2022
30011650	JHCC30	56.762	3.490	60.252	19/05/2022
30023470	JHCC30	56.762	3.490	60.252	19/05/2022
30028373	JHCC30	56.762	3.490	60.252	19/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30034874	JHCC30	56.762	3.490	60.252	19/05/2022
30154428	JHCC30	56.762	3.490	60.252	19/05/2022
30178581	JHCC30	56.762	3.490	60.252	19/05/2022
30186830	JHCC30	56.762	3.490	60.252	19/05/2022
30391066	JHCC30	56.762	3.490	60.252	19/05/2022
30434208	JHCC30	56.762	3.490	60.252	19/05/2022
30465167	JHCC30	56.762	3.490	60.252	19/05/2022
30470443	JHCC30	56.762	3.490	60.252	19/05/2022
30489691	JHCC30	56.762	3.490	60.252	19/05/2022
30491039	JHCC30	56.762	3.490	60.252	19/05/2022
30500975	JHCC30	56.762	3.490	60.252	19/05/2022
30504270	JHCC30	56.762	3.490	60.252	19/05/2022
30517509	JHCC30	56.762	3.490	60.252	19/05/2022
30685009	JHCC30	56.762	3.490	60.252	19/05/2022
30703442	JHCC30	56.762	3.490	60.252	19/05/2022
30719951	JHCC30	56.762	3.490	60.252	19/05/2022
30720213	JHCC30	56.762	3.490	60.252	19/05/2022
30816082	JHCC30	56.762	3.490	60.252	19/05/2022
27543482	BGYC32	56.762	3.490	60.252	20/05/2022
28062224	BGYC32	56.762	3.490	60.252	20/05/2022
28087175	BGYC32	56.762	3.490	60.252	20/05/2022
28303433	BGYC32	56.762	3.490	60.252	20/05/2022
28727211	KTYR74	56.762	3.490	60.252	20/05/2022
28739949	KTYR74	56.762	3.490	60.252	20/05/2022
29488979	BGYC32	56.762	3.490	60.252	20/05/2022
29609058	BGYC32	56.762	3.490	60.252	20/05/2022
29726762	BGYC32	56.762	3.490	60.252	20/05/2022
30691893	FFTC26	56.760	3.490	60.250	20/05/2022
30722837	FFTC26	56.760	3.490	60.250	20/05/2022
27459110	GCXT40	56.762	3.490	60.252	23/05/2022
27925871	GRRZ62	56.762	3.490	60.252	23/05/2022
28775971	GRRZ62	56.762	3.490	60.252	23/05/2022
29022233	GRRZ62	56.762	3.490	60.252	23/05/2022
29022234	GRRZ62	56.762	3.490	60.252	23/05/2022
29077858	GRRZ62	56.762	3.490	60.252	23/05/2022
29101579	GRRZ62	56.762	3.490	60.252	23/05/2022
29111895	HDWB91	56.760	3.490	60.250	23/05/2022
29171842	PGPC29	56.762	3.490	60.252	23/05/2022
29221177	PGPC29	56.762	3.490	60.252	23/05/2022
29426473	PGPC29	56.762	3.490	60.252	23/05/2022
29432322	PHXL30	52.000	3.490	55.490	23/05/2022
29455653	GRRZ62	56.762	3.490	60.252	23/05/2022
29459628	GRRZ62	56.762	3.490	60.252	23/05/2022
29461058	GRRZ62	56.762	3.490	60.252	23/05/2022
29481647	GRRZ62	56.762	3.490	60.252	23/05/2022
29839097	GRRZ62	56.762	3.490	60.252	23/05/2022
29849753	GRRZ62	56.762	3.490	60.252	23/05/2022
30086398	LVPT11	56.762	3.490	60.252	23/05/2022
30851989	GRRZ62	56.762	3.490	60.252	23/05/2022
26158036	GXLZ58	56.760	3.490	60.250	24/05/2022
26965007	LHKC29	56.762	3.490	60.252	24/05/2022
26974319	LTVV57	56.762	3.490	60.252	24/05/2022
27172342	GXLZ58	56.760	3.490	60.250	24/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27209422	LHKC29	56.762	3.490	60.252	24/05/2022
27221497	LHKC29	56.762	3.490	60.252	24/05/2022
27545718	PDFB85	56.760	3.490	60.250	24/05/2022
27545860	PDFB85	56.760	3.490	60.250	24/05/2022
28026686	FLYF57	56.762	3.490	60.252	24/05/2022
28733201	LXB095	56.760	3.490	60.250	24/05/2022
29248333	LHKC29	56.762	3.490	60.252	24/05/2022
29262295	LHKC29	56.762	3.490	60.252	24/05/2022
29262476	LHKC29	56.762	3.490	60.252	24/05/2022
30640709	FLYF57	56.762	3.490	60.252	24/05/2022
27039468	LJHY79	56.762	3.490	60.252	25/05/2022
28035741	HGDL97	56.762	3.490	60.252	25/05/2022
28444003	FVH089	56.762	3.490	60.252	25/05/2022
28446147	FVH089	56.762	3.490	60.252	25/05/2022
29074440	KYBX66	56.762	3.490	60.252	25/05/2022
29567020	FVH089	56.762	3.490	60.252	25/05/2022
29719306	FVH089	56.762	3.490	60.252	25/05/2022
29744393	FVH089	56.762	3.490	60.252	25/05/2022
29760009	FVH089	56.762	3.490	60.252	25/05/2022
29765705	FVH089	56.762	3.490	60.252	25/05/2022
29919519	KYBX66	56.762	3.490	60.252	25/05/2022
30421394	HGFD72	56.762	3.490	60.252	25/05/2022
30551798	HGDY46	56.762	3.490	60.252	25/05/2022
30682364	JCFH95	56.762	3.490	60.252	25/05/2022
19217347	GPBK13	56.762	3.490	60.252	26/05/2022
27700780	HGDZ46	56.762	3.490	60.252	26/05/2022
28169494	FDZC90	56.760	3.490	60.250	26/05/2022
28450888	JTFS24	56.762	3.490	60.252	26/05/2022
28967162	KBYR59	56.762	3.490	60.252	26/05/2022
29512381	FDZC90	56.760	3.490	60.250	26/05/2022
29566750	JTFS24	56.762	3.490	60.252	26/05/2022
29701323	JTFS24	56.762	3.490	60.252	26/05/2022
29972558	FDZC90	56.760	3.490	60.250	26/05/2022
30208241	JTFS24	56.762	3.490	60.252	26/05/2022
27021284	CXSZ59	56.760	3.490	60.250	27/05/2022
27028732	CXSZ59	56.760	3.490	60.250	27/05/2022
27036680	CXSZ59	56.760	3.490	60.250	27/05/2022
27039132	CXSZ59	56.760	3.490	60.250	27/05/2022
27318932	KHSP99	56.762	3.490	60.252	27/05/2022
27325265	KHSP99	56.762	3.490	60.252	27/05/2022
27343915	KHSP99	56.762	3.490	60.252	27/05/2022
27452835	KHSP99	56.762	3.490	60.252	27/05/2022
27504577	KGFD29	56.762	3.490	60.252	27/05/2022
27507622	KHSP99	56.762	3.490	60.252	27/05/2022
27516099	KHSP99	56.762	3.490	60.252	27/05/2022
27521843	KHSP99	56.762	3.490	60.252	27/05/2022
27599758	BHWD21	56.762	3.490	60.252	27/05/2022
27605641	BHWD21	56.762	3.490	60.252	27/05/2022
27643185	KGFD29	56.762	3.490	60.252	27/05/2022
28131135	KZZY90	56.762	3.490	60.252	27/05/2022
28186216	KHSP99	56.762	3.490	60.252	27/05/2022
28297536	DRZD73	56.762	3.490	60.252	27/05/2022
28303241	DRZD73	56.762	3.490	60.252	27/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28749759	KGFD29	56.762	3.490	60.252	27/05/2022
28749884	KGFD29	56.762	3.490	60.252	27/05/2022
28749889	KGFD29	56.762	3.490	60.252	27/05/2022
28822231	KZZY97	56.762	3.490	60.252	27/05/2022
29066051	PBBY37	56.762	3.490	60.252	27/05/2022
29066052	PBBY38	56.762	3.490	60.252	27/05/2022
29066053	PBBY37	56.762	3.490	60.252	27/05/2022
29066054	PBBY38	56.762	3.490	60.252	27/05/2022
29208798	KHSP99	56.762	3.490	60.252	27/05/2022
29208799	KHSP99	56.762	3.490	60.252	27/05/2022
29208808	KHSP99	56.762	3.490	60.252	27/05/2022
29225097	KZZY90	56.762	3.490	60.252	27/05/2022
29225104	KZZY90	56.762	3.490	60.252	27/05/2022
29405552	HZLS12	56.760	3.490	60.250	27/05/2022
29469625	KZZY90	56.762	3.490	60.252	27/05/2022
29497102	KHSP99	56.762	3.490	60.252	27/05/2022
29512892	KZZY90	56.762	3.490	60.252	27/05/2022
29515304	KGFD29	56.762	3.490	60.252	27/05/2022
29725265	HZLS12	56.760	3.490	60.250	27/05/2022
29742797	HZLS12	56.760	3.490	60.250	27/05/2022
29751644	HZLS12	56.760	3.490	60.250	27/05/2022
29754700	HZLS12	56.760	3.490	60.250	27/05/2022
29862309	HZLS12	56.760	3.490	60.250	27/05/2022
30335937	HZLS12	56.760	3.490	60.250	27/05/2022
30617429	HZLS12	56.760	3.490	60.250	27/05/2022
30766110	HZLS12	56.760	3.490	60.250	27/05/2022
30850157	KHSP99	56.762	3.490	60.252	27/05/2022
27000626	FZXB63	56.762	3.490	60.252	30/05/2022
27007711	FZXB63	56.762	3.490	60.252	30/05/2022
27147519	FYBW41	56.762	3.490	60.252	30/05/2022
27256863	HGFP61	56.762	3.490	60.252	30/05/2022
27458909	GZKB45	56.762	3.490	60.252	30/05/2022
27496392	GZKB45	56.762	3.490	60.252	30/05/2022
27513049	GZKB45	56.762	3.490	60.252	30/05/2022
27514034	GZKB45	56.762	3.490	60.252	30/05/2022
27527544	GZKB44	56.762	3.490	60.252	30/05/2022
27560933	GZKB45	56.762	3.490	60.252	30/05/2022
27603824	GZKB44	56.762	3.490	60.252	30/05/2022
27628844	FYBW41	56.762	3.490	60.252	30/05/2022
27629169	GZKB45	56.762	3.490	60.252	30/05/2022
27631529	GZKB44	56.762	3.490	60.252	30/05/2022
27634651	GZKB45	56.762	3.490	60.252	30/05/2022
27641182	GZKB45	56.762	3.490	60.252	30/05/2022
27642012	GZKB45	56.762	3.490	60.252	30/05/2022
27642384	GZKB45	56.762	3.490	60.252	30/05/2022
27687717	GZKB45	56.762	3.490	60.252	30/05/2022
27830593	FYBW41	56.762	3.490	60.252	30/05/2022
27831042	GZKB45	56.762	3.490	60.252	30/05/2022
27840400	FDZK33	56.762	3.490	60.252	30/05/2022
27929318	GZKB45	56.762	3.490	60.252	30/05/2022
27952253	GZKB44	56.762	3.490	60.252	30/05/2022
28038880	FYBW41	56.762	3.490	60.252	30/05/2022
28100342	FYBW41	56.762	3.490	60.252	30/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28103112	FYBW41	56.762	3.490	60.252	30/05/2022
28123098	GZKB44	56.762	3.490	60.252	30/05/2022
28126854	GZKB45	56.762	3.490	60.252	30/05/2022
28134138	GZKB45	56.762	3.490	60.252	30/05/2022
28135633	GZKB45	56.762	3.490	60.252	30/05/2022
28140472	GZKB44	56.762	3.490	60.252	30/05/2022
28141114	FYBW41	56.762	3.490	60.252	30/05/2022
28141970	GZKB45	56.762	3.490	60.252	30/05/2022
28145183	GZKB45	56.762	3.490	60.252	30/05/2022
28147986	GZKB44	56.762	3.490	60.252	30/05/2022
28157554	GZKB45	56.762	3.490	60.252	30/05/2022
28158215	GZKB45	56.762	3.490	60.252	30/05/2022
28166001	GZKB44	56.762	3.490	60.252	30/05/2022
28168253	GZKB44	56.762	3.490	60.252	30/05/2022
28169116	GZKB44	56.762	3.490	60.252	30/05/2022
28170617	GZKB45	56.762	3.490	60.252	30/05/2022
28176041	GZKB44	56.762	3.490	60.252	30/05/2022
28233891	FDZK33	56.762	3.490	60.252	30/05/2022
28266139	FYBW41	56.762	3.490	60.252	30/05/2022
28301182	FDZK33	56.762	3.490	60.252	30/05/2022
28307857	GZKB44	56.762	3.490	60.252	30/05/2022
28414441	GZKB44	56.762	3.490	60.252	30/05/2022
28415867	GZKB45	56.762	3.490	60.252	30/05/2022
28419163	GZKB44	56.762	3.490	60.252	30/05/2022
28492413	DKKY63	56.762	3.490	60.252	30/05/2022
28492771	DKKY63	56.762	3.490	60.252	30/05/2022
28521448	GZKB44	56.762	3.490	60.252	30/05/2022
28573040	GZKB45	56.762	3.490	60.252	30/05/2022
28711173	DKKY63	56.762	3.490	60.252	30/05/2022
28887105	GZKB44	56.762	3.490	60.252	30/05/2022
29055183	GZKB45	56.762	3.490	60.252	30/05/2022
29055184	GZKB45	56.762	3.490	60.252	30/05/2022
29055188	GZKB45	56.762	3.490	60.252	30/05/2022
29055189	GZKB44	56.762	3.490	60.252	30/05/2022
29055190	FYBW41	56.762	3.490	60.252	30/05/2022
29055191	FYBW41	56.762	3.490	60.252	30/05/2022
29055193	GZKB45	56.762	3.490	60.252	30/05/2022
29055259	GZKB45	56.762	3.490	60.252	30/05/2022
29055260	GZKB45	56.762	3.490	60.252	30/05/2022
29055261	GZKB44	56.762	3.490	60.252	30/05/2022
29055262	GZKB45	56.762	3.490	60.252	30/05/2022
29055263	GZKB45	56.762	3.490	60.252	30/05/2022
29055264	GZKB45	56.762	3.490	60.252	30/05/2022
29055265	GZKB45	56.762	3.490	60.252	30/05/2022
29055266	GZKB45	56.762	3.490	60.252	30/05/2022
29055267	FYBW41	56.762	3.490	60.252	30/05/2022
29055268	GZKB45	56.762	3.490	60.252	30/05/2022
29055269	GZKB45	56.762	3.490	60.252	30/05/2022
29055270	GZKB45	56.762	3.490	60.252	30/05/2022
29055271	GZKB45	56.762	3.490	60.252	30/05/2022
29055272	GZKB45	56.762	3.490	60.252	30/05/2022
29055273	GZKB45	56.762	3.490	60.252	30/05/2022
29062148	GZKB45	56.762	3.490	60.252	30/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29062149	GZKB45	56.762	3.490	60.252	30/05/2022
29062153	GZKB45	56.762	3.490	60.252	30/05/2022
29062155	GZKB44	56.762	3.490	60.252	30/05/2022
29062156	GZKB45	56.762	3.490	60.252	30/05/2022
29062157	GZKB45	56.762	3.490	60.252	30/05/2022
29062158	GZKB45	56.762	3.490	60.252	30/05/2022
29092030	GZKB44	56.762	3.490	60.252	30/05/2022
29096518	FYBW41	56.762	3.490	60.252	30/05/2022
29110812	DKKY63	56.762	3.490	60.252	30/05/2022
29196025	DKKY63	56.762	3.490	60.252	30/05/2022
29197215	DKKY63	56.762	3.490	60.252	30/05/2022
29455425	GZKB44	56.762	3.490	60.252	30/05/2022
29497082	GZKB44	56.762	3.490	60.252	30/05/2022
29517786	GZKB45	56.762	3.490	60.252	30/05/2022
29575335	YW9782	56.760	3.490	60.250	30/05/2022
29591647	FYBW41	56.762	3.490	60.252	30/05/2022
29599632	GZKB45	56.762	3.490	60.252	30/05/2022
29605034	GZKB45	56.762	3.490	60.252	30/05/2022
29615094	FYBW41	56.762	3.490	60.252	30/05/2022
29659318	DKKY63	56.762	3.490	60.252	30/05/2022
30045067	DKKY63	56.762	3.490	60.252	30/05/2022
30069014	DKKY63	56.762	3.490	60.252	30/05/2022
30096437	DKKY63	56.762	3.490	60.252	30/05/2022
30123767	DKKY63	56.762	3.490	60.252	30/05/2022
30140275	DKKY63	56.762	3.490	60.252	30/05/2022
30141247	DKKY63	56.762	3.490	60.252	30/05/2022
30171610	DKKY63	56.762	3.490	60.252	30/05/2022
30200405	DKKY63	56.762	3.490	60.252	30/05/2022
30200718	DKKY63	56.762	3.490	60.252	30/05/2022
30232115	DKKY63	56.762	3.490	60.252	30/05/2022
30269368	DKKY63	56.762	3.490	60.252	30/05/2022
30284368	DKKY63	56.762	3.490	60.252	30/05/2022
30296295	GZKB45	56.762	3.490	60.252	30/05/2022
30303400	DKKY63	56.762	3.490	60.252	30/05/2022
30378230	DKKY63	56.762	3.490	60.252	30/05/2022
30383108	DKKY63	56.762	3.490	60.252	30/05/2022
30419258	DKKY63	56.762	3.490	60.252	30/05/2022
30433736	DKKY63	56.762	3.490	60.252	30/05/2022
30451819	DKKY63	56.762	3.490	60.252	30/05/2022
30527041	DKKY63	56.762	3.490	60.252	30/05/2022
30608593	DKKY63	56.762	3.490	60.252	30/05/2022
30850275	GZKB45	56.762	3.490	60.252	30/05/2022
30850610	GZKB45	56.762	3.490	60.252	30/05/2022
24418259	QZ0253	56.762	3.490	60.252	31/05/2022
25463179	QZ0253	56.762	3.490	60.252	31/05/2022
26856084	QZ0253	56.762	3.490	60.252	31/05/2022
26997656	FVYJ57	56.762	3.490	60.252	31/05/2022
27008034	DKSD30	56.762	3.490	60.252	31/05/2022
27052148	FDZK74	56.762	3.490	60.252	31/05/2022
27128946	DKSD30	56.762	3.490	60.252	31/05/2022
27184646	FDZK74	56.762	3.490	60.252	31/05/2022
27244484	GSCR99	56.762	3.490	60.252	31/05/2022
27381105	DKKX14	56.760	3.490	60.250	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27419995	LGSZ83	56.762	3.490	60.252	31/05/2022
27527135	FWJK15	56.762	3.490	60.252	31/05/2022
27552210	HSWJ76	56.762	3.490	60.252	31/05/2022
27555028	HSWJ76	56.762	3.490	60.252	31/05/2022
27573204	HSWJ76	56.762	3.490	60.252	31/05/2022
27595556	DKKX14	56.760	3.490	60.250	31/05/2022
27599387	FVYJ57	56.762	3.490	60.252	31/05/2022
27602936	HSWJ76	56.762	3.490	60.252	31/05/2022
27630997	HSWJ76	56.762	3.490	60.252	31/05/2022
27634330	HSWJ76	56.762	3.490	60.252	31/05/2022
27643190	HSWJ76	56.762	3.490	60.252	31/05/2022
27682114	FVYJ57	56.762	3.490	60.252	31/05/2022
27682983	DKKX14	56.760	3.490	60.250	31/05/2022
27684068	HWXF64	56.762	3.490	60.252	31/05/2022
27689262	DKKX14	56.760	3.490	60.250	31/05/2022
27691857	DKSD30	56.762	3.490	60.252	31/05/2022
27756509	DKSD30	56.762	3.490	60.252	31/05/2022
27771870	DKSD30	56.762	3.490	60.252	31/05/2022
27858820	DKKX14	56.760	3.490	60.250	31/05/2022
27884719	LWDC29	56.762	3.490	60.252	31/05/2022
27886964	DKSD30	56.762	3.490	60.252	31/05/2022
27895795	FVYJ57	56.762	3.490	60.252	31/05/2022
27926215	DKSD30	56.762	3.490	60.252	31/05/2022
27926885	DKSD30	56.762	3.490	60.252	31/05/2022
27936859	DKKX14	56.760	3.490	60.250	31/05/2022
27956524	DKKX14	56.760	3.490	60.250	31/05/2022
28070690	GSCR99	56.762	3.490	60.252	31/05/2022
28077536	DKSD30	56.762	3.490	60.252	31/05/2022
28124226	HSWJ76	56.762	3.490	60.252	31/05/2022
28129357	HSWJ76	56.762	3.490	60.252	31/05/2022
28147617	DKKX14	56.760	3.490	60.250	31/05/2022
28185382	DKKX14	56.760	3.490	60.250	31/05/2022
28295780	DKKX14	56.760	3.490	60.250	31/05/2022
28414642	DKSD30	56.762	3.490	60.252	31/05/2022
28419726	DKKX14	56.760	3.490	60.250	31/05/2022
28421899	DKKX14	56.760	3.490	60.250	31/05/2022
28433414	DKKX14	56.760	3.490	60.250	31/05/2022
28439794	DKKX14	56.760	3.490	60.250	31/05/2022
28464775	DKKX14	56.760	3.490	60.250	31/05/2022
28494731	DKKX14	56.760	3.490	60.250	31/05/2022
28542172	GBGG59	56.762	3.490	60.252	31/05/2022
28615407	DKKX14	56.760	3.490	60.250	31/05/2022
28619452	DKKX14	56.760	3.490	60.250	31/05/2022
28702266	DKKX14	56.760	3.490	60.250	31/05/2022
28711156	DKKX14	56.760	3.490	60.250	31/05/2022
28822221	LWDC28	56.762	3.490	60.252	31/05/2022
28867097	DKSD30	56.762	3.490	60.252	31/05/2022
28868660	DKSD30	56.762	3.490	60.252	31/05/2022
28871932	DKSD30	56.762	3.490	60.252	31/05/2022
28928581	DKSD30	56.762	3.490	60.252	31/05/2022
28940545	DKKX14	56.760	3.490	60.250	31/05/2022
28942356	DKSD30	56.762	3.490	60.252	31/05/2022
28958375	GSCR99	56.762	3.490	60.252	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29046783	BJZP56	56.760	3.490	60.250	31/05/2022
29055185	HSWJ76	56.762	3.490	60.252	31/05/2022
29055187	HSWJ76	56.762	3.490	60.252	31/05/2022
29055192	HSWJ76	56.762	3.490	60.252	31/05/2022
29062150	HSWJ76	56.762	3.490	60.252	31/05/2022
29062151	HSWJ76	56.762	3.490	60.252	31/05/2022
29062152	HSWJ76	56.762	3.490	60.252	31/05/2022
29062154	HSWJ76	56.762	3.490	60.252	31/05/2022
29071659	DKSD30	56.762	3.490	60.252	31/05/2022
29089446	UZ3850	56.762	3.490	60.252	31/05/2022
29096386	DKSD30	56.762	3.490	60.252	31/05/2022
29099250	DKSD30	56.762	3.490	60.252	31/05/2022
29099251	DKSD30	56.762	3.490	60.252	31/05/2022
29099252	DKSD30	56.762	3.490	60.252	31/05/2022
29099253	DKSD30	56.762	3.490	60.252	31/05/2022
29099254	DKSD30	56.762	3.490	60.252	31/05/2022
29099255	DKSD30	56.762	3.490	60.252	31/05/2022
29099256	DKSD30	56.762	3.490	60.252	31/05/2022
29099257	DKSD30	56.762	3.490	60.252	31/05/2022
29195882	DKKX14	56.760	3.490	60.250	31/05/2022
29267587	DKSD30	56.762	3.490	60.252	31/05/2022
29312572	DKSD30	56.762	3.490	60.252	31/05/2022
29318633	DKKX14	56.760	3.490	60.250	31/05/2022
29327255	DKKX14	56.760	3.490	60.250	31/05/2022
29368883	UW2563	56.760	3.490	60.250	31/05/2022
29368884	UW2563	56.760	3.490	60.250	31/05/2022
29368885	UW2563	56.760	3.490	60.250	31/05/2022
29368886	UW2563	56.760	3.490	60.250	31/05/2022
29448652	LWDC28	56.762	3.490	60.252	31/05/2022
29451315	DKKX14	56.760	3.490	60.250	31/05/2022
29461682	DKKX14	56.760	3.490	60.250	31/05/2022
29481956	DKKX14	56.760	3.490	60.250	31/05/2022
29514530	DKKX14	56.760	3.490	60.250	31/05/2022
29515303	HSWJ76	56.762	3.490	60.252	31/05/2022
29517567	DKKX14	56.760	3.490	60.250	31/05/2022
29571152	DKKX14	56.760	3.490	60.250	31/05/2022
29592735	DKSD30	56.762	3.490	60.252	31/05/2022
29593664	DKSD30	56.762	3.490	60.252	31/05/2022
29595690	FWJK15	56.762	3.490	60.252	31/05/2022
29607056	HSWJ76	56.762	3.490	60.252	31/05/2022
29608239	DKSD30	56.762	3.490	60.252	31/05/2022
29620127	DKKX14	56.760	3.490	60.250	31/05/2022
29650618	DKKX14	56.760	3.490	60.250	31/05/2022
29686267	DKKX14	56.760	3.490	60.250	31/05/2022
29738954	DKKX14	56.760	3.490	60.250	31/05/2022
29747311	DKSD30	56.762	3.490	60.252	31/05/2022
29752503	DKKX14	56.760	3.490	60.250	31/05/2022
29796444	DKKX14	56.760	3.490	60.250	31/05/2022
29798291	DKKX14	56.760	3.490	60.250	31/05/2022
29838003	DKSD30	56.762	3.490	60.252	31/05/2022
29973383	HSWJ76	56.762	3.490	60.252	31/05/2022
30002998	DKKX14	56.760	3.490	60.250	31/05/2022
30015164	DKKX14	56.760	3.490	60.250	31/05/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30136423	JSDV33	56.762	3.490	60.252	31/05/2022
30186509	DKKX14	56.760	3.490	60.250	31/05/2022
30190832	HSWJ76	56.762	3.490	60.252	31/05/2022
30210950	HSWJ76	56.762	3.490	60.252	31/05/2022
30221106	UW2563	56.760	3.490	60.250	31/05/2022
30221544	UW2563	56.760	3.490	60.250	31/05/2022
30244509	DKKX14	56.760	3.490	60.250	31/05/2022
30260831	DKKX14	56.760	3.490	60.250	31/05/2022
30296719	DKSD30	56.762	3.490	60.252	31/05/2022
30311795	DKSD30	56.762	3.490	60.252	31/05/2022
30421683	DKKX14	56.760	3.490	60.250	31/05/2022
30506447	FDZK74	56.762	3.490	60.252	31/05/2022
30544145	LGSZ83	56.762	3.490	60.252	31/05/2022
30836388	LGSZ83	56.762	3.490	60.252	31/05/2022
30844621	DKKX14	56.760	3.490	60.250	31/05/2022
30852569	DKKX14	56.760	3.490	60.250	31/05/2022
15115692	GGDJ36	57.557	3.490	61.047	01/06/2022
15219444	GGDJ36	57.557	3.490	61.047	01/06/2022
15563513	GGDJ36	57.557	3.490	61.047	01/06/2022
24367256	KHTD58	57.557	3.490	61.047	01/06/2022
27959068	PFYJ70	57.557	3.490	61.047	01/06/2022
28180372	JYXF75	57.557	3.490	61.047	01/06/2022
28957533	HGFL37	57.557	3.490	61.047	01/06/2022
29624696	PHHT63	57.560	3.490	61.050	01/06/2022
30483193	PFYJ70	57.557	3.490	61.047	01/06/2022
30525526	LFJK69	57.560	3.490	61.050	01/06/2022
30537078	LFJK69	57.560	3.490	61.050	01/06/2022
30537162	LFJK69	57.560	3.490	61.050	01/06/2022
30558013	PFYJ70	57.557	3.490	61.047	01/06/2022
30566240	LFJK69	57.560	3.490	61.050	01/06/2022
30566251	LFJK69	57.560	3.490	61.050	01/06/2022
30843461	PFYJ70	57.557	3.490	61.047	01/06/2022
27844956	XW7005	57.557	3.490	61.047	02/06/2022
27844973	XW7005	57.557	3.490	61.047	02/06/2022
27845197	XW7005	57.557	3.490	61.047	02/06/2022
27845317	XW7005	57.557	3.490	61.047	02/06/2022
27845579	XW7005	57.557	3.490	61.047	02/06/2022
29548187	XW7005	57.557	3.490	61.047	02/06/2022
29553705	XW7005	57.557	3.490	61.047	02/06/2022
29559431	XW7005	57.557	3.490	61.047	02/06/2022
29559604	XW7005	57.557	3.490	61.047	02/06/2022
29792581	PFFT10	57.557	3.490	61.047	02/06/2022
30089549	XW7005	57.557	3.490	61.047	02/06/2022
30343928	DYBG85	57.557	3.490	61.047	02/06/2022
21902341	GXKB18	57.557	3.490	61.047	03/06/2022
27278598	LZKH38	57.557	3.490	61.047	03/06/2022
29730871	JTRJ64	57.560	3.490	61.050	03/06/2022
28850058	CXVF36	57.560	3.490	61.050	06/06/2022
28959455	CXVF36	57.560	3.490	61.050	06/06/2022
29082124	LCKL87	57.557	3.490	61.047	06/06/2022
29114432	CXVF36	57.560	3.490	61.050	06/06/2022
29403467	PJPR46	57.557	3.490	61.047	06/06/2022
29403468	PJPR46	57.557	3.490	61.047	06/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29579907	JXTC63	57.557	3.490	61.047	06/06/2022
28059187	FDPT85	57.557	3.490	61.047	07/06/2022
30350248	GGTX33	57.557	3.490	61.047	07/06/2022
25425715	LSZH42	57.560	3.490	61.050	08/06/2022
27764523	DVXS14	57.557	3.490	61.047	09/06/2022
27841391	DVXS14	57.557	3.490	61.047	09/06/2022
27854154	VY0418	57.557	3.490	61.047	09/06/2022
27857425	VY0418	57.557	3.490	61.047	09/06/2022
27857720	VY0418	57.557	3.490	61.047	09/06/2022
27905730	DVXS14	57.557	3.490	61.047	09/06/2022
27916964	VY0418	57.557	3.490	61.047	09/06/2022
28220198	VY0418	57.557	3.490	61.047	09/06/2022
28360730	DVXS14	57.557	3.490	61.047	09/06/2022
28828752	DVXS14	57.557	3.490	61.047	09/06/2022
28845641	DVXS14	57.557	3.490	61.047	09/06/2022
28851984	DVXS14	57.557	3.490	61.047	09/06/2022
29037412	DVXS14	57.557	3.490	61.047	09/06/2022
29037413	DVXS14	57.557	3.490	61.047	09/06/2022
29037570	DVXS14	57.557	3.490	61.047	09/06/2022
29037571	DVXS14	57.557	3.490	61.047	09/06/2022
29082957	DVXS14	57.557	3.490	61.047	09/06/2022
30004472	DVXS14	57.557	3.490	61.047	09/06/2022
30226994	DVXS14	57.557	3.490	61.047	09/06/2022
30243568	DVXS14	57.557	3.490	61.047	09/06/2022
30705222	HKLZ51	57.560	3.490	61.050	09/06/2022
27849775	HJZG18	57.557	3.490	61.047	10/06/2022
12379552	DFXC53	57.557	3.490	61.047	13/06/2022
22215347	GGTT67	57.557	3.490	61.047	13/06/2022
22216012	GGTT67	57.557	3.490	61.047	13/06/2022
22218947	GGTT67	57.557	3.490	61.047	13/06/2022
22220024	GGTT67	57.557	3.490	61.047	13/06/2022
22323075	GGTT67	57.557	3.490	61.047	13/06/2022
22582816	GGTT67	57.557	3.490	61.047	13/06/2022
23324018	GGTT67	57.557	3.490	61.047	13/06/2022
24084640	GGTT67	57.557	3.490	61.047	13/06/2022
24092657	GGTT67	57.557	3.490	61.047	13/06/2022
24100505	GGTT67	57.557	3.490	61.047	13/06/2022
24623441	GGTT67	57.557	3.490	61.047	13/06/2022
24921071	GGTT67	57.557	3.490	61.047	13/06/2022
25228867	GGTT67	57.557	3.490	61.047	13/06/2022
25238484	GGTT67	57.557	3.490	61.047	13/06/2022
25246182	GGTT67	57.557	3.490	61.047	13/06/2022
25249236	GGTT67	57.557	3.490	61.047	13/06/2022
25612070	GGTT67	57.557	3.490	61.047	13/06/2022
26301239	GGTT67	57.557	3.490	61.047	13/06/2022
26352865	GGTT67	57.557	3.490	61.047	13/06/2022
27006300	GGTT67	57.557	3.490	61.047	13/06/2022
27409757	GGTT67	57.557	3.490	61.047	13/06/2022
27753346	GGTT67	57.557	3.490	61.047	13/06/2022
29135997	GGTT67	57.557	3.490	61.047	13/06/2022
29415858	GBLG28	57.557	3.490	61.047	13/06/2022
30274739	GGTT67	57.557	3.490	61.047	13/06/2022
30584982	GGTT67	57.557	3.490	61.047	13/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28513488	FPCC46	57.557	3.490	61.047	14/06/2022
29155026	PDVG47	57.557	3.490	61.047	14/06/2022
29158675	PDVG47	57.557	3.490	61.047	14/06/2022
29201345	CWHB33	57.557	3.490	61.047	14/06/2022
29499825	PDVG47	57.557	3.490	61.047	14/06/2022
30140305	PDCH58	57.557	3.490	61.047	14/06/2022
27134143	LHFT45	57.557	3.490	61.047	15/06/2022
27640612	JZPJ63	57.557	3.490	61.047	15/06/2022
27823638	JZPJ63	57.557	3.490	61.047	15/06/2022
27831191	JZPJ63	57.557	3.490	61.047	15/06/2022
28038760	JZPJ63	57.557	3.490	61.047	15/06/2022
28099804	JZPJ63	57.557	3.490	61.047	15/06/2022
28103338	JZPJ63	57.557	3.490	61.047	15/06/2022
28135612	JZPJ63	57.557	3.490	61.047	15/06/2022
28149855	JZPJ63	57.557	3.490	61.047	15/06/2022
28165017	JZPJ63	57.557	3.490	61.047	15/06/2022
28308005	LHFT45	57.557	3.490	61.047	15/06/2022
28394900	JZPJ63	57.557	3.490	61.047	15/06/2022
28425364	JZPJ63	57.557	3.490	61.047	15/06/2022
28535603	JZPJ63	57.557	3.490	61.047	15/06/2022
28548608	JZPJ63	57.557	3.490	61.047	15/06/2022
28995046	LHFT45	57.557	3.490	61.047	15/06/2022
29055186	JZPJ63	57.557	3.490	61.047	15/06/2022
29126539	LHFT45	57.557	3.490	61.047	15/06/2022
29126960	LHFT45	57.557	3.490	61.047	15/06/2022
29469342	JZPJ63	57.557	3.490	61.047	15/06/2022
29728057	LHFT45	57.557	3.490	61.047	15/06/2022
30023263	LHFT45	57.557	3.490	61.047	15/06/2022
30080284	LHFT45	57.557	3.490	61.047	15/06/2022
30847791	JZPJ63	57.557	3.490	61.047	15/06/2022
27705089	LGV025	57.557	3.490	61.047	16/06/2022
29984735	LGV025	57.557	3.490	61.047	16/06/2022
30014669	LGV025	57.557	3.490	61.047	16/06/2022
30021003	LGV025	57.557	3.490	61.047	16/06/2022
14118504	GPRF33	57.557	3.490	61.047	17/06/2022
18362296	TB9262	57.557	3.490	61.047	17/06/2022
19184666	TB9262	57.557	3.490	61.047	17/06/2022
23173242	FWSF95	57.557	3.490	61.047	17/06/2022
27007654	HVPZ92	57.557	3.490	61.047	17/06/2022
27060478	UR1411	57.557	3.490	61.047	17/06/2022
27174899	UR1411	57.557	3.490	61.047	17/06/2022
27755570	HVPZ92	57.557	3.490	61.047	17/06/2022
27859227	HVPZ92	57.560	3.490	61.050	17/06/2022
27866538	HVPZ92	57.560	3.490	61.050	17/06/2022
28040787	TB9262	57.557	3.490	61.047	17/06/2022
28579627	HVPZ92	57.560	3.490	61.050	17/06/2022
28610252	TB9262	57.557	3.490	61.047	17/06/2022
28852141	HVPZ92	57.557	3.490	61.047	17/06/2022
28921113	HVPZ92	57.557	3.490	61.047	17/06/2022
29084332	FWSF95	57.557	3.490	61.047	17/06/2022
29334203	UR1411	57.557	3.490	61.047	17/06/2022
29334800	UR1411	57.557	3.490	61.047	17/06/2022
29548046	UR1411	57.557	3.490	61.047	17/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29656244	UR1411	57.557	3.490	61.047	17/06/2022
29932460	UR1411	57.557	3.490	61.047	17/06/2022
29936115	UR1411	57.557	3.490	61.047	17/06/2022
29963268	UR1411	57.557	3.490	61.047	17/06/2022
29999658	UR1411	57.557	3.490	61.047	17/06/2022
30016018	FCHL90	57.557	3.490	61.047	17/06/2022
30086401	UR1411	57.557	3.490	61.047	17/06/2022
30181170	TB9262	57.557	3.490	61.047	17/06/2022
30534144	TB9262	57.557	3.490	61.047	17/06/2022
30534824	TB9262	57.557	3.490	61.047	17/06/2022
30567594	TB9262	57.557	3.490	61.047	17/06/2022
30573671	TB9262	57.557	3.490	61.047	17/06/2022
30574106	TB9262	57.557	3.490	61.047	17/06/2022
30727168	TB9262	57.557	3.490	61.047	17/06/2022
30727345	TB9262	57.557	3.490	61.047	17/06/2022
30779727	TB9262	57.557	3.490	61.047	17/06/2022
27691418	HYKC19	57.557	3.490	61.047	18/06/2022
27756147	HYKC19	57.557	3.490	61.047	18/06/2022
29388994	ZL4629	57.557	3.490	61.047	19/06/2022
28127803	KCJC38	57.557	3.490	61.047	20/06/2022
28225076	UC4790	57.557	3.490	61.047	20/06/2022
29410037	CZGD14	57.557	3.490	61.047	20/06/2022
29570200	CZGD14	57.557	3.490	61.047	20/06/2022
29677050	CZGD14	57.557	3.490	61.047	20/06/2022
29711940	CZGD14	57.560	3.490	61.050	20/06/2022
29741113	CZGD14	57.557	3.490	61.047	20/06/2022
30086534	UC4790	57.557	3.490	61.047	20/06/2022
27120518	BYYL18	57.557	3.490	61.047	21/06/2022
30380378	BCBZ30	57.557	3.490	61.047	21/06/2022
27009621	HLRT61	57.557	3.490	61.047	22/06/2022
27720688	HLRT61	57.557	3.490	61.047	22/06/2022
27797604	HLRT61	57.557	3.490	61.047	22/06/2022
29495074	HLRT61	57.557	3.490	61.047	22/06/2022
29740888	HLRT61	57.557	3.490	61.047	22/06/2022
29863640	HLRT61	57.557	3.490	61.047	22/06/2022
29994509	HLRT61	57.557	3.490	61.047	22/06/2022
29994917	HLRT61	57.557	3.490	61.047	22/06/2022
30085700	HLRT61	57.557	3.490	61.047	22/06/2022
30087827	HLRT61	57.557	3.490	61.047	22/06/2022
30632510	HLRT61	57.557	3.490	61.047	22/06/2022
27066777	LXSP58	57.557	3.490	61.047	23/06/2022
27224544	LXSP58	57.557	3.490	61.047	23/06/2022
27493335	LXSP58	57.557	3.490	61.047	23/06/2022
27890372	LXSP58	57.557	3.490	61.047	23/06/2022
29388850	LXSP58	57.557	3.490	61.047	23/06/2022
29456908	JXTC65	57.560	3.490	61.050	23/06/2022
29491263	JXTC65	57.557	3.490	61.047	23/06/2022
29606806	JXTC65	57.557	3.490	61.047	23/06/2022
29730250	JXTC65	57.557	3.490	61.047	23/06/2022
29746197	JXTC65	57.557	3.490	61.047	23/06/2022
29751874	JXTC65	57.557	3.490	61.047	23/06/2022
29765117	JXTC65	57.557	3.490	61.047	23/06/2022
30104128	LXSP58	57.557	3.490	61.047	23/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30634521	LXSP58	57.557	3.490	61.047	23/06/2022
30787070	LXSP58	57.557	3.490	61.047	23/06/2022
27249994	JHWL41	57.560	3.490	61.050	24/06/2022
27428614	CSHX24	57.560	3.490	61.050	24/06/2022
27687164	DGPP87	57.557	3.490	61.047	24/06/2022
27689178	JHWL41	57.557	3.490	61.047	24/06/2022
27819428	DGPP87	57.557	3.490	61.047	24/06/2022
27930885	DGPP87	57.557	3.490	61.047	24/06/2022
28121892	KHJ049	57.557	3.490	61.047	24/06/2022
28174981	CSHX24	57.560	3.490	61.050	24/06/2022
28699940	CSHX24	57.560	3.490	61.050	24/06/2022
28971296	JHWL41	57.557	3.490	61.047	24/06/2022
29060665	JJTG67	57.557	3.490	61.047	24/06/2022
29117022	JHWL41	57.557	3.490	61.047	24/06/2022
29128547	JHWL41	57.557	3.490	61.047	24/06/2022
29473491	JHWL41	57.557	3.490	61.047	24/06/2022
29972034	JHWL41	57.557	3.490	61.047	24/06/2022
30446247	LYW073	57.557	3.490	61.047	24/06/2022
30481237	DGPP87	57.557	3.490	61.047	24/06/2022
30685106	CSHX24	57.560	3.490	61.050	24/06/2022
28647153	TW6040	57.557	3.490	61.047	26/06/2022
28664578	TW6040	57.557	3.490	61.047	26/06/2022
28985532	TW6040	57.557	3.490	61.047	26/06/2022
28245027	PDFC73	57.557	3.490	61.047	27/06/2022
30403925	PDFC73	57.557	3.490	61.047	27/06/2022
27172343	KWBX10	57.557	3.490	61.047	28/06/2022
28694158	KWBX10	57.557	3.490	61.047	28/06/2022
26025235	TE6386	57.557	3.490	61.047	29/06/2022
27938538	OY0609	57.557	3.490	61.047	29/06/2022
29123146	VN6757	57.557	3.490	61.047	29/06/2022
22606884	JHFG93	57.560	3.490	61.050	30/06/2022
27034922	JXJG41	57.557	3.490	61.047	30/06/2022
27112588	LJLF17	57.557	3.490	61.047	30/06/2022
27120213	LJLF17	57.557	3.490	61.047	30/06/2022
27121078	LJLF17	57.557	3.490	61.047	30/06/2022
27129163	LJLF17	57.557	3.490	61.047	30/06/2022
27131217	LJLF17	57.557	3.490	61.047	30/06/2022
27131963	LJLF17	57.557	3.490	61.047	30/06/2022
27134093	LJLF17	57.557	3.490	61.047	30/06/2022
27144979	LJLF17	57.557	3.490	61.047	30/06/2022
27146742	LJLF17	57.557	3.490	61.047	30/06/2022
27150699	LJLF17	57.557	3.490	61.047	30/06/2022
27152452	LJLF17	57.557	3.490	61.047	30/06/2022
27482386	LJLF17	57.557	3.490	61.047	30/06/2022
27523786	LJLF17	57.557	3.490	61.047	30/06/2022
27525877	LJLF17	57.557	3.490	61.047	30/06/2022
27616141	LJLF17	57.557	3.490	61.047	30/06/2022
27676677	LJLF17	57.557	3.490	61.047	30/06/2022
27682964	LJLF17	57.557	3.490	61.047	30/06/2022
27684431	LJLF17	57.557	3.490	61.047	30/06/2022
27685348	LJLF17	57.557	3.490	61.047	30/06/2022
27687394	LJLF17	57.557	3.490	61.047	30/06/2022
27687631	LJLF17	57.557	3.490	61.047	30/06/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27690451	LJLF17	57.557	3.490	61.047	30/06/2022
27692294	LJLF17	57.557	3.490	61.047	30/06/2022
27697527	LJLF17	57.557	3.490	61.047	30/06/2022
27704115	LJLF17	57.557	3.490	61.047	30/06/2022
27724632	LJLF17	57.557	3.490	61.047	30/06/2022
27743924	LJLF17	57.557	3.490	61.047	30/06/2022
27753370	JXJG41	57.557	3.490	61.047	30/06/2022
27755405	LJLF17	57.557	3.490	61.047	30/06/2022
27758358	LJLF17	57.557	3.490	61.047	30/06/2022
27847571	LJLF17	57.557	3.490	61.047	30/06/2022
27850260	LJLF17	57.557	3.490	61.047	30/06/2022
27859159	LJLF17	57.557	3.490	61.047	30/06/2022
27894792	LJLF17	57.557	3.490	61.047	30/06/2022
27905057	LJLF17	57.557	3.490	61.047	30/06/2022
27929089	LJLF17	57.557	3.490	61.047	30/06/2022
28060178	LJLF17	57.557	3.490	61.047	30/06/2022
28075387	LJLF17	57.557	3.490	61.047	30/06/2022
28135144	LJLF17	57.557	3.490	61.047	30/06/2022
28145356	LJLF17	57.557	3.490	61.047	30/06/2022
28149656	LJLF17	57.557	3.490	61.047	30/06/2022
28150233	LJLF17	57.557	3.490	61.047	30/06/2022
28153889	LJLF17	57.557	3.490	61.047	30/06/2022
28166935	LJLF17	57.557	3.490	61.047	30/06/2022
28295614	LJLF17	57.557	3.490	61.047	30/06/2022
28301249	LJLF17	57.557	3.490	61.047	30/06/2022
28302943	LJLF17	57.557	3.490	61.047	30/06/2022
28307922	LJLF17	57.557	3.490	61.047	30/06/2022
28327922	LJLF17	57.557	3.490	61.047	30/06/2022
28584729	LJLF17	57.557	3.490	61.047	30/06/2022
29069391	LJLF17	57.557	3.490	61.047	30/06/2022
29070268	LJLF17	57.557	3.490	61.047	30/06/2022
29071815	LJLF17	57.557	3.490	61.047	30/06/2022
29078710	LJLF17	57.557	3.490	61.047	30/06/2022
29083187	LJLF17	57.557	3.490	61.047	30/06/2022
29086036	LJLF17	57.557	3.490	61.047	30/06/2022
29096799	LJLF17	57.557	3.490	61.047	30/06/2022
29451038	LJLF17	57.557	3.490	61.047	30/06/2022
29455433	LJLF17	57.557	3.490	61.047	30/06/2022
29467412	LJLF17	57.557	3.490	61.047	30/06/2022
29489192	LJLF17	57.557	3.490	61.047	30/06/2022
29489659	LJLF17	57.557	3.490	61.047	30/06/2022
29560379	LJLF17	57.557	3.490	61.047	30/06/2022
29614196	LJLF17	57.557	3.490	61.047	30/06/2022
29697477	LJLF17	57.557	3.490	61.047	30/06/2022
29787861	LJLF17	57.557	3.490	61.047	30/06/2022
29891298	LJLF17	57.557	3.490	61.047	30/06/2022
29914012	LJLF17	57.557	3.490	61.047	30/06/2022
30551217	JXJG41	57.557	3.490	61.047	30/06/2022
22211473	UA8803	58.248	3.490	61.738	01/07/2022
28619287	LGTX33	58.248	3.490	61.738	01/07/2022
29512500	LGTX33	58.248	3.490	61.738	01/07/2022
28229658	PCSF57	58.248	3.490	61.738	02/07/2022
27691031	KGDK17	58.248	3.490	61.738	04/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27696686	GSBS74	58.250	3.490	61.740	04/07/2022
27719879	KGDK17	58.248	3.490	61.738	04/07/2022
27730194	GSBS74	58.250	3.490	61.740	04/07/2022
27732375	GSBS74	58.250	3.490	61.740	04/07/2022
27819112	KGDK17	58.248	3.490	61.738	04/07/2022
27852908	KGDK17	58.248	3.490	61.738	04/07/2022
27860090	GSBS74	58.250	3.490	61.740	04/07/2022
27860260	GSBS74	58.250	3.490	61.740	04/07/2022
27866755	GSBS74	58.250	3.490	61.740	04/07/2022
27906868	GSBS74	58.250	3.490	61.740	04/07/2022
27918035	GSBS74	58.250	3.490	61.740	04/07/2022
27935982	GSBS74	58.250	3.490	61.740	04/07/2022
27938203	GSBS74	58.250	3.490	61.740	04/07/2022
28228873	GSBS74	58.250	3.490	61.740	04/07/2022
28587811	DZHS48	58.248	3.490	61.738	04/07/2022
29181714	KGDK17	58.248	3.490	61.738	04/07/2022
29261010	GSBS74	58.250	3.490	61.740	04/07/2022
29467751	KGDK17	58.248	3.490	61.738	04/07/2022
29819170	KGDK17	58.248	3.490	61.738	04/07/2022
29822420	KGDK17	58.248	3.490	61.738	04/07/2022
29831961	KGDK17	58.248	3.490	61.738	04/07/2022
29837527	KGDK17	58.248	3.490	61.738	04/07/2022
29838493	KGDK17	58.248	3.490	61.738	04/07/2022
29839009	KGDK17	58.248	3.490	61.738	04/07/2022
29921623	JPRF32	58.248	3.490	61.738	04/07/2022
30004580	KGDK17	58.248	3.490	61.738	04/07/2022
30264500	GSBS74	58.250	3.490	61.740	04/07/2022
30357854	KGDK17	58.248	3.490	61.738	04/07/2022
30738200	KGDK17	58.248	3.490	61.738	04/07/2022
30738201	KGDK17	58.248	3.490	61.738	04/07/2022
27126248	DFSC38	58.248	3.490	61.738	06/07/2022
27851593	DFSC38	58.248	3.490	61.738	06/07/2022
27916609	DFSC38	58.248	3.490	61.738	06/07/2022
28661729	KXXS79	58.248	3.490	61.738	06/07/2022
28989972	DFSC38	58.248	3.490	61.738	06/07/2022
29422178	XH3661	58.248	3.490	61.738	06/07/2022
29457488	LVR028	58.248	3.490	61.738	06/07/2022
29485449	DFSC38	58.248	3.490	61.738	06/07/2022
29576304	KXXS79	58.248	3.490	61.738	06/07/2022
29870281	XH3661	58.248	3.490	61.738	06/07/2022
29881165	XH3661	58.248	3.490	61.738	06/07/2022
30027177	XH3661	58.248	3.490	61.738	06/07/2022
30173092	XH3661	58.248	3.490	61.738	06/07/2022
30440596	DFSC38	58.248	3.490	61.738	06/07/2022
30488518	XH3661	58.248	3.490	61.738	06/07/2022
30853179	DFSC38	58.248	3.490	61.738	06/07/2022
22366713	FLRB43	58.248	3.490	61.738	07/07/2022
23119422	FLRB43	58.248	3.490	61.738	07/07/2022
24145292	FLRB43	58.248	3.490	61.738	07/07/2022
25361734	FLRB43	58.248	3.490	61.738	07/07/2022
25743142	FLRB43	58.248	3.490	61.738	07/07/2022
27030069	FLRB43	58.248	3.490	61.738	07/07/2022
27723108	FLRB43	58.248	3.490	61.738	07/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28062898	BVKR39	58.250	3.490	61.740	07/07/2022
28171844	PFSY64	58.248	3.490	61.738	07/07/2022
28836664	BVKR39	58.250	3.490	61.740	07/07/2022
29269346	HPTR25	58.248	3.490	61.738	07/07/2022
29578805	PFSY64	58.248	3.490	61.738	07/07/2022
29607250	BVKR39	58.250	3.490	61.740	07/07/2022
29686334	BVKR39	58.250	3.490	61.740	07/07/2022
29773896	PFSY64	58.248	3.490	61.738	07/07/2022
29933676	FLRB43	58.248	3.490	61.738	07/07/2022
29990040	BVKR39	58.250	3.490	61.740	07/07/2022
30518088	HPTR25	58.248	3.490	61.738	07/07/2022
24972852	LJFC69	58.248	3.490	61.738	08/07/2022
25117672	LJFC69	58.248	3.490	61.738	08/07/2022
25358877	LJFC69	58.248	3.490	61.738	08/07/2022
25370469	LJFC69	58.248	3.490	61.738	08/07/2022
25376812	LJFC69	58.248	3.490	61.738	08/07/2022
25463424	LJFC69	58.248	3.490	61.738	08/07/2022
26936450	BCSH26	58.248	3.490	61.738	12/07/2022
27040185	KFLR25	58.248	3.490	61.738	12/07/2022
27250540	KFLR25	58.248	3.490	61.738	12/07/2022
27250653	KFLR25	58.248	3.490	61.738	12/07/2022
27270249	KFLR25	58.248	3.490	61.738	12/07/2022
27514832	LKH011	58.248	3.490	61.738	12/07/2022
27715439	KFLR25	58.248	3.490	61.738	12/07/2022
27946987	KFLR25	58.248	3.490	61.738	12/07/2022
28045647	KFLR25	58.248	3.490	61.738	12/07/2022
28059163	KFLR25	58.248	3.490	61.738	12/07/2022
28072460	KFLR25	58.248	3.490	61.738	12/07/2022
28082746	KFLR25	58.248	3.490	61.738	12/07/2022
28783915	KFLR25	58.248	3.490	61.738	12/07/2022
28807480	KFLR25	58.248	3.490	61.738	12/07/2022
28815099	KFLR25	58.248	3.490	61.738	12/07/2022
28816062	BCSH26	58.248	3.490	61.738	12/07/2022
29028218	KFLR25	58.248	3.490	61.738	12/07/2022
29139778	KHHY90	58.248	3.490	61.738	12/07/2022
29498246	BHJV13	58.248	3.490	61.738	12/07/2022
29587300	BCSH26	58.248	3.490	61.738	12/07/2022
29641069	BCSH26	58.250	3.490	61.740	12/07/2022
29670174	CYWW56	58.248	3.490	61.738	12/07/2022
29683164	CYWW56	58.248	3.490	61.738	12/07/2022
29696697	KFLR25	58.248	3.490	61.738	12/07/2022
29864645	CYWW56	58.248	3.490	61.738	12/07/2022
29897342	KHHY90	58.248	3.490	61.738	12/07/2022
30122257	CYWW56	58.248	3.490	61.738	12/07/2022
30129429	CYWW56	58.248	3.490	61.738	12/07/2022
30132816	CYWW56	58.248	3.490	61.738	12/07/2022
30150391	CYWW56	58.248	3.490	61.738	12/07/2022
30151115	CYWW56	58.248	3.490	61.738	12/07/2022
30171416	CYWW56	58.248	3.490	61.738	12/07/2022
30529117	CYWW56	58.248	3.490	61.738	12/07/2022
30564558	CYWW56	58.248	3.490	61.738	12/07/2022
21863151	DYTB54	58.250	3.490	61.740	13/07/2022
27726448	JRL086	58.248	3.490	61.738	13/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28848674	JRL086	58.248	3.490	61.738	13/07/2022
29619351	JRL086	58.248	3.490	61.738	13/07/2022
29626571	JRL086	58.248	3.490	61.738	13/07/2022
30449088	KTPV39	58.248	3.490	61.738	13/07/2022
30800606	KKPR19	58.248	3.490	61.738	13/07/2022
29151599	CCKP52	58.248	3.490	61.738	14/07/2022
30281440	CCKP52	58.248	3.490	61.738	14/07/2022
21631972	KVWZ89	58.248	3.490	61.738	15/07/2022
22259463	KVWZ89	58.248	3.490	61.738	15/07/2022
22259528	KVWZ89	58.248	3.490	61.738	15/07/2022
23155896	KVWZ89	58.248	3.490	61.738	15/07/2022
23156014	KVWZ89	58.248	3.490	61.738	15/07/2022
23160349	KVWZ89	58.248	3.490	61.738	15/07/2022
23160523	KVWZ89	58.248	3.490	61.738	15/07/2022
23160676	KVWZ89	58.248	3.490	61.738	15/07/2022
23160838	KVWZ89	58.248	3.490	61.738	15/07/2022
23161053	KVWZ89	58.248	3.490	61.738	15/07/2022
23267470	KVWZ89	58.248	3.490	61.738	15/07/2022
23453302	KVWZ89	58.248	3.490	61.738	15/07/2022
23588249	KVWZ89	58.248	3.490	61.738	15/07/2022
23589838	KVWZ89	58.248	3.490	61.738	15/07/2022
23676151	KVWZ89	58.248	3.490	61.738	15/07/2022
23686859	KVWZ89	58.248	3.490	61.738	15/07/2022
24015677	KVWZ89	58.248	3.490	61.738	15/07/2022
24042338	KVWZ89	58.248	3.490	61.738	15/07/2022
24121786	KVWZ89	58.248	3.490	61.738	15/07/2022
24121801	KVWZ89	58.248	3.490	61.738	15/07/2022
24121809	KVWZ89	58.248	3.490	61.738	15/07/2022
24183465	KVWZ89	58.248	3.490	61.738	15/07/2022
24183611	KVWZ89	58.248	3.490	61.738	15/07/2022
24185655	KVWZ89	58.248	3.490	61.738	15/07/2022
24185781	KVWZ89	58.248	3.490	61.738	15/07/2022
24185957	KVWZ89	58.248	3.490	61.738	15/07/2022
24186181	KVWZ89	58.248	3.490	61.738	15/07/2022
24188371	KVWZ89	58.248	3.490	61.738	15/07/2022
24188743	KVWZ89	58.248	3.490	61.738	15/07/2022
24188819	KVWZ89	58.248	3.490	61.738	15/07/2022
24188882	KVWZ89	58.248	3.490	61.738	15/07/2022
24188929	KVWZ89	58.248	3.490	61.738	15/07/2022
24192671	KVWZ89	58.248	3.490	61.738	15/07/2022
24192840	KVWZ89	58.248	3.490	61.738	15/07/2022
24193024	KVWZ89	58.248	3.490	61.738	15/07/2022
24194142	KVWZ89	58.248	3.490	61.738	15/07/2022
24194228	KVWZ89	58.248	3.490	61.738	15/07/2022
24194392	KVWZ89	58.248	3.490	61.738	15/07/2022
24194545	KVWZ89	58.248	3.490	61.738	15/07/2022
24194729	KVWZ89	58.248	3.490	61.738	15/07/2022
24196686	KVWZ89	58.248	3.490	61.738	15/07/2022
24196817	KVWZ89	58.248	3.490	61.738	15/07/2022
24238552	KVWZ89	58.248	3.490	61.738	15/07/2022
24285881	KVWZ89	58.248	3.490	61.738	15/07/2022
24442622	KVWZ89	58.248	3.490	61.738	15/07/2022
24467989	KVWZ89	58.248	3.490	61.738	15/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24507664	KVWZ89	58.248	3.490	61.738	15/07/2022
24507868	KVWZ89	58.248	3.490	61.738	15/07/2022
24508200	KVWZ89	58.248	3.490	61.738	15/07/2022
24508328	KVWZ89	58.248	3.490	61.738	15/07/2022
24511935	KVWZ89	58.248	3.490	61.738	15/07/2022
24512398	KVWZ89	58.248	3.490	61.738	15/07/2022
24513160	KVWZ89	58.248	3.490	61.738	15/07/2022
24513464	KVWZ89	58.248	3.490	61.738	15/07/2022
24513901	KVWZ89	58.248	3.490	61.738	15/07/2022
24905510	KVWZ89	58.248	3.490	61.738	15/07/2022
24911008	KVWZ89	58.248	3.490	61.738	15/07/2022
24917696	KVWZ89	58.248	3.490	61.738	15/07/2022
24925928	KVWZ89	58.248	3.490	61.738	15/07/2022
25154280	KVWZ89	58.248	3.490	61.738	15/07/2022
25227890	KVWZ89	58.248	3.490	61.738	15/07/2022
25413512	KVWZ89	58.248	3.490	61.738	15/07/2022
25414227	KVWZ89	58.248	3.490	61.738	15/07/2022
25414322	KVWZ89	58.248	3.490	61.738	15/07/2022
25414470	KVWZ89	58.248	3.490	61.738	15/07/2022
25414644	KVWZ89	58.248	3.490	61.738	15/07/2022
25414989	KVWZ89	58.248	3.490	61.738	15/07/2022
25416265	KVWZ89	58.248	3.490	61.738	15/07/2022
25416577	KVWZ89	58.248	3.490	61.738	15/07/2022
25416762	KVWZ89	58.248	3.490	61.738	15/07/2022
25416899	KVWZ89	58.248	3.490	61.738	15/07/2022
25417139	KVWZ89	58.248	3.490	61.738	15/07/2022
25417265	KVWZ89	58.248	3.490	61.738	15/07/2022
25417413	KVWZ89	58.248	3.490	61.738	15/07/2022
25421319	KVWZ89	58.248	3.490	61.738	15/07/2022
25421386	KVWZ89	58.248	3.490	61.738	15/07/2022
25421682	KVWZ89	58.248	3.490	61.738	15/07/2022
25723180	KVWZ89	58.248	3.490	61.738	15/07/2022
25724863	KVWZ89	58.248	3.490	61.738	15/07/2022
26709875	KVWZ89	58.248	3.490	61.738	15/07/2022
26727286	KVWZ89	58.248	3.490	61.738	15/07/2022
27233612	KVWZ89	58.248	3.490	61.738	15/07/2022
27239833	BLHG36	58.248	3.490	61.738	15/07/2022
27621784	FTCF98	58.248	3.490	61.738	15/07/2022
28087117	BLHG36	58.248	3.490	61.738	15/07/2022
28862547	FRHV57	58.248	3.490	61.738	15/07/2022
29016526	BLHG36	58.248	3.490	61.738	15/07/2022
28510925	KSTW43	58.248	3.490	61.738	16/07/2022
28511150	KSTW43	58.248	3.490	61.738	16/07/2022
30500848	GSBZ95	58.248	3.490	61.738	16/07/2022
24030175	HSWK17	58.248	3.490	61.738	18/07/2022
24030481	HSWK17	58.248	3.490	61.738	18/07/2022
24030482	HSWK17	58.248	3.490	61.738	18/07/2022
24030768	HSWK17	58.248	3.490	61.738	18/07/2022
24031257	HSWK17	58.248	3.490	61.738	18/07/2022
24031508	HSWK17	58.248	3.490	61.738	18/07/2022
24062870	HSWK17	58.248	3.490	61.738	18/07/2022
24192594	HSWK17	58.248	3.490	61.738	18/07/2022
24192742	HSWK17	58.248	3.490	61.738	18/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24194475	HSWK17	58.248	3.490	61.738	18/07/2022
24194599	HSWK17	58.248	3.490	61.738	18/07/2022
27120917	DJSK92	58.250	3.490	61.740	18/07/2022
27121123	DJSK92	58.250	3.490	61.740	18/07/2022
27152626	DJSK92	58.250	3.490	61.740	18/07/2022
27390630	DJSK92	58.250	3.490	61.740	18/07/2022
27452910	DJSK92	58.250	3.490	61.740	18/07/2022
27479546	DJSK92	58.250	3.490	61.740	18/07/2022
27561269	DJSK92	58.250	3.490	61.740	18/07/2022
27586953	DJSK92	58.250	3.490	61.740	18/07/2022
27697571	DJSK92	58.250	3.490	61.740	18/07/2022
27747627	DJSK92	58.250	3.490	61.740	18/07/2022
28769715	BKZL94	58.248	3.490	61.738	19/07/2022
27153498	KWHB78	58.248	3.490	61.738	21/07/2022
28553401	KHFX66	58.248	3.490	61.738	25/07/2022
29239752	KHFX66	58.248	3.490	61.738	25/07/2022
29686746	KHFX66	58.248	3.490	61.738	25/07/2022
29281839	GCDG15	58.248	3.490	61.738	27/07/2022
27125484	CPBR69	58.250	3.490	61.740	28/07/2022
27131209	CPBR69	58.250	3.490	61.740	28/07/2022
27685418	CPBR69	58.250	3.490	61.740	28/07/2022
27714952	CPBR69	58.250	3.490	61.740	28/07/2022
27746023	CPBR69	58.250	3.490	61.740	28/07/2022
27771522	CPBR69	58.250	3.490	61.740	28/07/2022
26994833	KLYR32	58.248	3.490	61.738	29/07/2022
27059445	KLYR32	58.248	3.490	61.738	29/07/2022
27060378	KLYR32	58.248	3.490	61.738	29/07/2022
27075500	KLYR32	58.248	3.490	61.738	29/07/2022
27088787	KLYR32	58.248	3.490	61.738	29/07/2022
27112928	KLYR32	58.248	3.490	61.738	29/07/2022
27153195	KLYR32	58.248	3.490	61.738	29/07/2022
27231763	KLYR32	58.248	3.490	61.738	29/07/2022
27232074	KLYR32	58.248	3.490	61.738	29/07/2022
27232909	KLYR32	58.248	3.490	61.738	29/07/2022
27233581	KLYR32	58.248	3.490	61.738	29/07/2022
27233777	KLYR32	58.248	3.490	61.738	29/07/2022
27276409	KLYR32	58.248	3.490	61.738	29/07/2022
27396712	KLYR32	58.248	3.490	61.738	29/07/2022
27673075	KLYR32	58.248	3.490	61.738	29/07/2022
27811046	KLYR32	58.248	3.490	61.738	29/07/2022
27811191	KLYR32	58.248	3.490	61.738	29/07/2022
27812648	KLYR32	58.248	3.490	61.738	29/07/2022
27825324	KLYR32	58.248	3.490	61.738	29/07/2022
27845186	KLYR32	58.248	3.490	61.738	29/07/2022
27857408	KLYR32	58.248	3.490	61.738	29/07/2022
28189099	KTJL12	58.248	3.490	61.738	29/07/2022
28218101	KLYR32	58.248	3.490	61.738	29/07/2022
28220210	KLYR32	58.248	3.490	61.738	29/07/2022
28444790	PKVD97	58.248	3.490	61.738	29/07/2022
28514558	KLYR32	58.248	3.490	61.738	29/07/2022
28660788	KLYR32	58.248	3.490	61.738	29/07/2022
28705016	KLYR32	58.248	3.490	61.738	29/07/2022
28707365	KLYR32	58.248	3.490	61.738	29/07/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28712064	KLYR32	58.248	3.490	61.738	29/07/2022
28957275	KLYR32	58.248	3.490	61.738	29/07/2022
28957480	KLYR32	58.248	3.490	61.738	29/07/2022
28964433	KLYR32	58.248	3.490	61.738	29/07/2022
28964782	KLYR32	58.248	3.490	61.738	29/07/2022
28965279	KLYR32	58.248	3.490	61.738	29/07/2022
28965395	KLYR32	58.248	3.490	61.738	29/07/2022
28968790	KLYR32	58.248	3.490	61.738	29/07/2022
28969393	KLYR32	58.248	3.490	61.738	29/07/2022
28985197	KLYR32	58.248	3.490	61.738	29/07/2022
28998412	KLYR32	58.248	3.490	61.738	29/07/2022
29031440	KLYR32	58.248	3.490	61.738	29/07/2022
29037064	KLYR32	58.248	3.490	61.738	29/07/2022
29076146	KLYR32	58.248	3.490	61.738	29/07/2022
29076245	KLYR32	58.248	3.490	61.738	29/07/2022
29084513	KLYR32	58.248	3.490	61.738	29/07/2022
29249960	KLYR32	58.248	3.490	61.738	29/07/2022
29251551	KLYR32	58.248	3.490	61.738	29/07/2022
29253679	KLYR32	58.248	3.490	61.738	29/07/2022
29253805	KLYR32	58.248	3.490	61.738	29/07/2022
29268028	KLYR32	58.248	3.490	61.738	29/07/2022
29268393	KLYR32	58.248	3.490	61.738	29/07/2022
29271386	KLYR32	58.248	3.490	61.738	29/07/2022
29271667	KLYR32	58.248	3.490	61.738	29/07/2022
29336061	KLYR32	58.248	3.490	61.738	29/07/2022
29406037	KLYR32	58.248	3.490	61.738	29/07/2022
29441559	KLYR32	58.248	3.490	61.738	29/07/2022
29443001	KLYR32	58.248	3.490	61.738	29/07/2022
29458217	KLYR32	58.248	3.490	61.738	29/07/2022
29465111	KLYR32	58.248	3.490	61.738	29/07/2022
29465576	KLYR32	58.248	3.490	61.738	29/07/2022
29475430	KLYR32	58.248	3.490	61.738	29/07/2022
29475659	KLYR32	58.248	3.490	61.738	29/07/2022
29498036	KLYR32	58.248	3.490	61.738	29/07/2022
29519784	KLYR32	58.248	3.490	61.738	29/07/2022
29527981	KLYR32	58.248	3.490	61.738	29/07/2022
29531916	KLYR32	58.248	3.490	61.738	29/07/2022
29618313	KLYR32	58.248	3.490	61.738	29/07/2022
29618585	KLYR32	58.248	3.490	61.738	29/07/2022
29689758	KLYR32	58.248	3.490	61.738	29/07/2022
29704319	KLYR32	58.248	3.490	61.738	29/07/2022
29794729	KLYR32	58.248	3.490	61.738	29/07/2022
29932616	KLYR32	58.248	3.490	61.738	29/07/2022
29974930	KLYR32	58.248	3.490	61.738	29/07/2022
30076283	KLYR32	58.248	3.490	61.738	29/07/2022
30089532	KLYR32	58.248	3.490	61.738	29/07/2022
30557278	KLYR32	58.248	3.490	61.738	29/07/2022
30605098	KLYR32	58.248	3.490	61.738	29/07/2022
30742729	KLYR32	58.248	3.490	61.738	29/07/2022
30803715	KLYR32	58.248	3.490	61.738	29/07/2022
30851613	KLYR32	58.248	3.490	61.738	29/07/2022
26697451	BSY020	58.772	3.490	62.262	01/08/2022
26878579	KFXJ51	58.772	3.490	62.262	01/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
26932609	JGGC98	58.772	3.490	62.262	01/08/2022
27410492	JJVP40	58.770	3.490	62.260	01/08/2022
27545780	KTZ081	58.772	3.490	62.262	01/08/2022
27754122	JGGC98	58.772	3.490	62.262	01/08/2022
27810901	KTZ081	58.772	3.490	62.262	01/08/2022
28113136	PDZF28	58.772	3.490	62.262	01/08/2022
28217126	BXHV76	58.770	3.490	62.260	01/08/2022
28267113	JGGC98	58.772	3.490	62.262	01/08/2022
28279336	JGGC98	58.772	3.490	62.262	01/08/2022
28435600	PDZF28	58.772	3.490	62.262	01/08/2022
28505636	JGGC98	58.772	3.490	62.262	01/08/2022
28693711	JGGC98	58.772	3.490	62.262	01/08/2022
28838767	JJVP40	58.770	3.490	62.260	01/08/2022
28994150	JGGC98	58.772	3.490	62.262	01/08/2022
28994724	JGGC98	58.772	3.490	62.262	01/08/2022
29000205	JGGC98	58.772	3.490	62.262	01/08/2022
29020636	PDZF28	58.772	3.490	62.262	01/08/2022
29081971	JGGC98	58.772	3.490	62.262	01/08/2022
29092135	JGGC98	58.772	3.490	62.262	01/08/2022
29232471	PLKC24	58.772	3.490	62.262	01/08/2022
29278868	JJVP40	58.772	3.490	62.262	01/08/2022
29399645	JGGC98	58.772	3.490	62.262	01/08/2022
29494682	JGGC98	58.772	3.490	62.262	01/08/2022
29494891	JGGC98	58.772	3.490	62.262	01/08/2022
29502744	JGGC98	58.772	3.490	62.262	01/08/2022
29519865	JGGC98	58.772	3.490	62.262	01/08/2022
29639624	JGGC98	58.772	3.490	62.262	01/08/2022
29887284	JJVP40	58.772	3.490	62.262	01/08/2022
29932478	JGGC98	58.772	3.490	62.262	01/08/2022
29937060	JGGC98	58.772	3.490	62.262	01/08/2022
29947888	JGGC98	58.772	3.490	62.262	01/08/2022
30023703	PDZF28	58.772	3.490	62.262	01/08/2022
30026930	PDZF28	58.772	3.490	62.262	01/08/2022
30038786	JGGC98	58.772	3.490	62.262	01/08/2022
30086507	JGGC98	58.772	3.490	62.262	01/08/2022
30152762	JJVP40	58.772	3.490	62.262	01/08/2022
30152763	JJVP40	58.772	3.490	62.262	01/08/2022
30345631	JJVP40	58.772	3.490	62.262	01/08/2022
30510099	JGGC98	58.772	3.490	62.262	01/08/2022
30595773	JGGC98	58.772	3.490	62.262	01/08/2022
30015573	JSL033	58.772	3.490	62.262	02/08/2022
12792852	GXTH32	58.772	3.490	62.262	03/08/2022
18083629	HDKP68	58.772	3.490	62.262	03/08/2022
18449951	HDKP68	58.772	3.490	62.262	03/08/2022
20421182	HDKP68	58.772	3.490	62.262	03/08/2022
28218740	LJYW74	58.772	3.490	62.262	03/08/2022
28744274	LJYW74	58.772	3.490	62.262	03/08/2022
30490277	LJYW74	58.772	3.490	62.262	03/08/2022
30765921	PSD071	58.772	3.490	62.262	03/08/2022
24144510	DPHP57	58.772	3.490	62.262	04/08/2022
24456790	DPHP57	58.772	3.490	62.262	04/08/2022
25042496	DPHP57	58.772	3.490	62.262	04/08/2022
25370368	DPHP57	58.772	3.490	62.262	04/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25417729	DPHP57	58.772	3.490	62.262	04/08/2022
25921649	DPHP57	58.772	3.490	62.262	04/08/2022
26162914	DPHP57	58.772	3.490	62.262	04/08/2022
26594598	DPHP57	58.772	3.490	62.262	04/08/2022
26708140	DPHP57	58.772	3.490	62.262	04/08/2022
26728968	DPHP57	58.772	3.490	62.262	04/08/2022
28267233	DPHP57	58.772	3.490	62.262	04/08/2022
28587573	DPHP57	58.772	3.490	62.262	04/08/2022
29249532	DPHP57	58.772	3.490	62.262	04/08/2022
29417487	DPHP57	58.772	3.490	62.262	04/08/2022
29465920	DPHP57	58.772	3.490	62.262	04/08/2022
26967636	JRPS25	58.772	3.490	62.262	07/08/2022
27004089	JRPS25	58.772	3.490	62.262	07/08/2022
27152111	JRPS25	58.772	3.490	62.262	07/08/2022
27614596	JRPS25	58.772	3.490	62.262	07/08/2022
27703567	JRPS25	58.772	3.490	62.262	07/08/2022
27704716	JRPS25	58.772	3.490	62.262	07/08/2022
27719664	JRPS25	58.772	3.490	62.262	07/08/2022
27849843	JRPS25	58.772	3.490	62.262	07/08/2022
28062647	JRPS25	58.772	3.490	62.262	07/08/2022
28532186	JRPS25	58.772	3.490	62.262	07/08/2022
29320652	JRPS25	58.772	3.490	62.262	07/08/2022
29320779	JRPS25	58.772	3.490	62.262	07/08/2022
29591103	JRPS25	58.772	3.490	62.262	07/08/2022
29597850	JRPS25	58.772	3.490	62.262	07/08/2022
29610370	JRPS25	58.772	3.490	62.262	07/08/2022
29630583	JRPS25	58.772	3.490	62.262	07/08/2022
29678350	JRPS25	58.772	3.490	62.262	07/08/2022
30362479	JRPS25	58.772	3.490	62.262	07/08/2022
30751444	JRPS25	58.772	3.490	62.262	07/08/2022
27902595	PDCC70	58.772	3.490	62.262	08/08/2022
27909711	PDCC70	58.772	3.490	62.262	08/08/2022
27918051	PDCC70	58.772	3.490	62.262	08/08/2022
27921843	PDCC70	58.772	3.490	62.262	08/08/2022
27932991	PDCC70	58.772	3.490	62.262	08/08/2022
29882373	KFPB87	58.772	3.490	62.262	09/08/2022
23608756	XB9935	58.770	3.490	62.260	10/08/2022
23672849	XB9935	58.770	3.490	62.260	10/08/2022
23795385	XB9935	58.770	3.490	62.260	10/08/2022
23846541	XB9935	58.770	3.490	62.260	10/08/2022
23846653	XB9935	58.770	3.490	62.260	10/08/2022
23848257	XB9935	58.770	3.490	62.260	10/08/2022
23882129	XB9935	58.770	3.490	62.260	10/08/2022
23930864	XB9935	58.770	3.490	62.260	10/08/2022
24436124	XB9935	58.770	3.490	62.260	10/08/2022
26158181	XB9935	58.770	3.490	62.260	10/08/2022
26297879	XB9935	58.770	3.490	62.260	10/08/2022
26739902	XB9935	58.770	3.490	62.260	10/08/2022
26739965	XB9935	58.770	3.490	62.260	10/08/2022
26739966	XB9935	58.770	3.490	62.260	10/08/2022
26741120	XB9935	58.770	3.490	62.260	10/08/2022
27254626	DCVR26	58.772	3.490	62.262	10/08/2022
27681639	KHKV25	58.772	3.490	62.262	10/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27727423	CVSP32	58.770	3.490	62.260	10/08/2022
27772230	CVSP32	58.770	3.490	62.260	10/08/2022
27848829	KHKV25	58.772	3.490	62.262	10/08/2022
27945416	CVSP32	58.770	3.490	62.260	10/08/2022
28076883	KHKV25	58.772	3.490	62.262	10/08/2022
28444345	KHKV25	58.772	3.490	62.262	10/08/2022
28470428	KHKV25	58.772	3.490	62.262	10/08/2022
28522314	KHKV25	58.772	3.490	62.262	10/08/2022
29259648	KHKV25	58.772	3.490	62.262	10/08/2022
29269861	KHKV25	58.772	3.490	62.262	10/08/2022
29271101	KHKV25	58.772	3.490	62.262	10/08/2022
29286548	KHKV25	58.772	3.490	62.262	10/08/2022
29288697	KHKV25	58.772	3.490	62.262	10/08/2022
29438377	KHKV25	58.772	3.490	62.262	10/08/2022
29474539	KHKV25	58.772	3.490	62.262	10/08/2022
29531067	KHKV25	58.772	3.490	62.262	10/08/2022
29554703	KHKV25	58.772	3.490	62.262	10/08/2022
29806270	KHKV25	58.772	3.490	62.262	10/08/2022
29808726	KHKV25	58.772	3.490	62.262	10/08/2022
29812278	KHKV25	58.772	3.490	62.262	10/08/2022
29818554	KHKV25	58.772	3.490	62.262	10/08/2022
29822186	KHKV25	58.772	3.490	62.262	10/08/2022
29822376	KHKV25	58.772	3.490	62.262	10/08/2022
29823013	KHKV25	58.772	3.490	62.262	10/08/2022
29823583	KHKV25	58.772	3.490	62.262	10/08/2022
29826004	KHKV25	58.772	3.490	62.262	10/08/2022
29832212	KHKV25	58.772	3.490	62.262	10/08/2022
29832897	KHKV25	58.772	3.490	62.262	10/08/2022
29833589	KHKV25	58.772	3.490	62.262	10/08/2022
29834937	KHKV25	58.772	3.490	62.262	10/08/2022
29835773	KHKV25	58.772	3.490	62.262	10/08/2022
29837507	KHKV25	58.772	3.490	62.262	10/08/2022
29839109	KHKV25	58.772	3.490	62.262	10/08/2022
29840628	KHKV25	58.772	3.490	62.262	10/08/2022
29841071	KHKV25	58.772	3.490	62.262	10/08/2022
29844120	KHKV25	58.772	3.490	62.262	10/08/2022
29844948	KHKV25	58.772	3.490	62.262	10/08/2022
29846732	KHKV25	58.772	3.490	62.262	10/08/2022
29850481	KHKV25	58.772	3.490	62.262	10/08/2022
29852736	KHKV25	58.772	3.490	62.262	10/08/2022
29855374	KHKV25	58.772	3.490	62.262	10/08/2022
29856213	KHKV25	58.772	3.490	62.262	10/08/2022
29857378	KHKV25	58.772	3.490	62.262	10/08/2022
29858687	KHKV25	58.772	3.490	62.262	10/08/2022
30244951	CVSP32	58.770	3.490	62.260	10/08/2022
30245330	KHKV25	58.772	3.490	62.262	10/08/2022
30248512	KHKV25	58.772	3.490	62.262	10/08/2022
30252921	KHKV25	58.772	3.490	62.262	10/08/2022
30254530	KHKV25	58.772	3.490	62.262	10/08/2022
30262483	KHKV25	58.772	3.490	62.262	10/08/2022
30273734	KHKV25	58.772	3.490	62.262	10/08/2022
30276413	KHKV25	58.772	3.490	62.262	10/08/2022
30283901	KHKV25	58.772	3.490	62.262	10/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30284699	KHKV25	58.772	3.490	62.262	10/08/2022
30291369	KHKV25	58.772	3.490	62.262	10/08/2022
30295885	KHKV25	58.772	3.490	62.262	10/08/2022
30297985	KHKV25	58.772	3.490	62.262	10/08/2022
30298669	KHKV25	58.772	3.490	62.262	10/08/2022
30301824	KHKV25	58.772	3.490	62.262	10/08/2022
30302428	KHKV25	58.772	3.490	62.262	10/08/2022
30312956	KHKV25	58.772	3.490	62.262	10/08/2022
30315183	KHKV25	58.772	3.490	62.262	10/08/2022
30316553	KHKV25	58.772	3.490	62.262	10/08/2022
30320867	KHKV25	58.772	3.490	62.262	10/08/2022
30324434	KHKV25	58.772	3.490	62.262	10/08/2022
30325790	KHKV25	58.772	3.490	62.262	10/08/2022
30327183	KHKV25	58.772	3.490	62.262	10/08/2022
30328073	KHKV25	58.772	3.490	62.262	10/08/2022
30329131	KHKV25	58.772	3.490	62.262	10/08/2022
30332037	KHKV25	58.772	3.490	62.262	10/08/2022
30336139	KHKV25	58.772	3.490	62.262	10/08/2022
30336847	KHKV25	58.772	3.490	62.262	10/08/2022
30338601	KHKV25	58.772	3.490	62.262	10/08/2022
30339666	KHKV25	58.772	3.490	62.262	10/08/2022
30342623	KHKV25	58.772	3.490	62.262	10/08/2022
30343800	KHKV25	58.772	3.490	62.262	10/08/2022
30347710	KHKV25	58.772	3.490	62.262	10/08/2022
30348769	KHKV25	58.772	3.490	62.262	10/08/2022
30349657	KHKV25	58.772	3.490	62.262	10/08/2022
30356361	KHKV25	58.772	3.490	62.262	10/08/2022
30358140	KHKV25	58.772	3.490	62.262	10/08/2022
30360665	KHKV25	58.772	3.490	62.262	10/08/2022
30361476	KHKV25	58.772	3.490	62.262	10/08/2022
30397433	KHKV25	58.772	3.490	62.262	10/08/2022
30400283	KHKV25	58.772	3.490	62.262	10/08/2022
30404156	KHKV25	58.772	3.490	62.262	10/08/2022
30412321	KHKV25	58.772	3.490	62.262	10/08/2022
30417915	KHKV25	58.772	3.490	62.262	10/08/2022
30426393	KHKV25	58.772	3.490	62.262	10/08/2022
30436328	KHKV25	58.772	3.490	62.262	10/08/2022
30437481	KHKV25	58.772	3.490	62.262	10/08/2022
30438263	KHKV25	58.772	3.490	62.262	10/08/2022
30439807	KHKV25	58.772	3.490	62.262	10/08/2022
30440340	KHKV25	58.772	3.490	62.262	10/08/2022
30442593	KHKV25	58.772	3.490	62.262	10/08/2022
30447922	KHKV25	58.772	3.490	62.262	10/08/2022
30454333	KHKV25	58.772	3.490	62.262	10/08/2022
30456229	KHKV25	58.772	3.490	62.262	10/08/2022
30654306	CVSP32	58.770	3.490	62.260	10/08/2022
30736995	KHKV25	58.772	3.490	62.262	10/08/2022
30747803	KHKV25	58.772	3.490	62.262	10/08/2022
30804863	KHKV25	58.772	3.490	62.262	10/08/2022
30809479	KHKV25	58.772	3.490	62.262	10/08/2022
30834973	KHKV25	58.772	3.490	62.262	10/08/2022
29278164	PKT052	58.772	3.490	62.262	11/08/2022
29535594	PFZP41	58.772	3.490	62.262	11/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30016082	PKT052	58.772	3.490	62.262	11/08/2022
30719019	GKV097	58.772	3.490	62.262	16/08/2022
21385473	BLHT57	58.770	3.490	62.260	17/08/2022
22199201	BLHT57	58.770	3.490	62.260	17/08/2022
27848655	DCDJ98	58.772	3.490	62.262	17/08/2022
27851046	DCDJ98	58.772	3.490	62.262	17/08/2022
29886479	DCDJ98	58.772	3.490	62.262	17/08/2022
30839726	DCDJ98	58.772	3.490	62.262	17/08/2022
30090543	FLWX50	58.772	3.490	62.262	18/08/2022
30272444	FLWX50	58.772	3.490	62.262	18/08/2022
27672804	PFBP20	58.772	3.490	62.262	20/08/2022
27858313	PFBP20	58.772	3.490	62.262	20/08/2022
28169744	PFBP20	58.772	3.490	62.262	20/08/2022
28234354	PFBP20	58.772	3.490	62.262	20/08/2022
28730589	PFBP20	58.772	3.490	62.262	20/08/2022
29001313	PFBP20	58.772	3.490	62.262	20/08/2022
29025799	PFBP20	58.772	3.490	62.262	20/08/2022
29247957	PFBP20	58.772	3.490	62.262	20/08/2022
29248131	PFBP20	58.772	3.490	62.262	20/08/2022
29248190	PFBP20	58.772	3.490	62.262	20/08/2022
29427093	PFBP20	58.772	3.490	62.262	20/08/2022
29618326	PFBP20	58.772	3.490	62.262	20/08/2022
29980866	PFBP20	58.772	3.490	62.262	20/08/2022
29981175	PFBP20	58.772	3.490	62.262	20/08/2022
29981393	PFBP20	58.772	3.490	62.262	20/08/2022
30085031	PFBP20	58.772	3.490	62.262	20/08/2022
30085122	PFBP20	58.772	3.490	62.262	20/08/2022
30178842	PFBP20	58.772	3.490	62.262	20/08/2022
26168670	FVVH86	58.772	3.490	62.262	22/08/2022
26727515	FVVH86	58.772	3.490	62.262	22/08/2022
27223587	KWK087	58.772	3.490	62.262	23/08/2022
27568299	KWK087	58.772	3.490	62.262	23/08/2022
27662973	KWK087	58.772	3.490	62.262	23/08/2022
27709059	CFKL70	58.772	3.490	62.262	23/08/2022
27722005	KWK087	58.772	3.490	62.262	23/08/2022
28220970	KWK087	58.772	3.490	62.262	23/08/2022
28295501	CFKL70	58.772	3.490	62.262	23/08/2022
28453977	CFKL70	58.772	3.490	62.262	23/08/2022
28803609	KWK087	58.772	3.490	62.262	23/08/2022
28832327	KXVD70	58.772	3.490	62.262	23/08/2022
28944590	CFKL70	58.772	3.490	62.262	23/08/2022
29160500	KWK087	58.772	3.490	62.262	23/08/2022
29160513	KWK087	58.772	3.490	62.262	23/08/2022
29886183	KWK087	58.772	3.490	62.262	23/08/2022
29886297	KWK087	58.772	3.490	62.262	23/08/2022
29886311	KWK087	58.772	3.490	62.262	23/08/2022
29990046	KWK087	58.772	3.490	62.262	23/08/2022
29990386	KWK087	58.772	3.490	62.262	23/08/2022
25417037	JSD090	58.772	3.490	62.262	24/08/2022
30246868	HDVP10	58.772	3.490	62.262	24/08/2022
26930210	NE4515	58.772	3.490	62.262	26/08/2022
29215378	BYLH48	58.772	3.490	62.262	26/08/2022
27637376	LJT066	58.772	3.490	62.262	30/08/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28372858	LJT066	58.772	3.490	62.262	30/08/2022
29561223	LJT066	58.772	3.490	62.262	30/08/2022
29776262	LJT066	58.772	3.490	62.262	30/08/2022
29942208	JLFT60	58.772	3.490	62.262	31/08/2022
25914498	GZLG15	59.595	3.490	63.085	05/09/2022
26473709	GZLG15	59.595	3.490	63.085	05/09/2022
26942541	LCVX80	59.595	3.490	63.085	05/09/2022
28018838	GZLG15	59.595	3.490	63.085	05/09/2022
30811634	GZLG15	59.595	3.490	63.085	05/09/2022
28006806	GKZK29	59.595	3.490	63.085	06/09/2022
29748372	PFVG32	59.595	3.490	63.085	07/09/2022
29229073	HFSV68	59.595	3.490	63.085	08/09/2022
29229075	HFSV68	59.595	3.490	63.085	08/09/2022
29373624	HFSV68	59.595	3.490	63.085	08/09/2022
30672551	HFSV68	59.595	3.490	63.085	08/09/2022
27544351	CHPW18	59.595	3.490	63.085	09/09/2022
27682093	CHPW18	59.595	3.490	63.085	09/09/2022
27719052	CGBL49	59.595	3.490	63.085	09/09/2022
28797202	CSRH49	59.590	3.490	63.080	09/09/2022
28806628	CSRH49	59.590	3.490	63.080	09/09/2022
28806831	CSRH49	59.595	3.490	63.085	09/09/2022
28934770	CGBL49	59.595	3.490	63.085	09/09/2022
28980840	CSRH49	59.595	3.490	63.085	09/09/2022
29078422	CGBL49	59.595	3.490	63.085	09/09/2022
29386460	CGBL49	59.595	3.490	63.085	09/09/2022
29631257	CSRH49	59.595	3.490	63.085	09/09/2022
29734547	CSRH49	59.595	3.490	63.085	09/09/2022
30028142	CHPW18	59.595	3.490	63.085	09/09/2022
30187373	CGBL49	59.595	3.490	63.085	09/09/2022
30196291	CSRH49	59.595	3.490	63.085	09/09/2022
30208021	CSRH49	59.595	3.490	63.085	09/09/2022
30847465	CHPW18	59.595	3.490	63.085	09/09/2022
21809681	KVWX36	59.595	3.490	63.085	12/09/2022
21862347	KVWX36	59.595	3.490	63.085	12/09/2022
22645307	KVWX36	59.595	3.490	63.085	12/09/2022
24164039	KVWX36	59.595	3.490	63.085	12/09/2022
24485436	KVWX36	59.595	3.490	63.085	12/09/2022
26261378	KVWX36	59.590	3.490	63.080	12/09/2022
28372654	GGYC53	59.595	3.490	63.085	12/09/2022
28417480	GGYC53	59.595	3.490	63.085	12/09/2022
28562181	GGYC53	59.595	3.490	63.085	12/09/2022
28696617	GGYC53	59.595	3.490	63.085	12/09/2022
30296512	GGYC53	59.595	3.490	63.085	12/09/2022
21568636	JJT085	59.595	3.490	63.085	13/09/2022
27281374	DC0220	59.590	3.490	63.080	13/09/2022
27197520	KDTZ20	59.595	3.490	63.085	14/09/2022
27208828	KDTZ14	59.595	3.490	63.085	14/09/2022
27421810	DSTX93	59.595	3.490	63.085	14/09/2022
27655307	KDTZ14	59.595	3.490	63.085	14/09/2022
27658254	KDTZ14	59.595	3.490	63.085	14/09/2022
27658791	KDTZ14	59.595	3.490	63.085	14/09/2022
27659564	KDTZ14	59.595	3.490	63.085	14/09/2022
27662001	KDTZ14	59.595	3.490	63.085	14/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27662373	KDTZ14	59.595	3.490	63.085	14/09/2022
27663922	KDTZ14	59.595	3.490	63.085	14/09/2022
27665811	KDTZ14	59.595	3.490	63.085	14/09/2022
27666949	KDTZ14	59.595	3.490	63.085	14/09/2022
27668627	KDTZ14	59.595	3.490	63.085	14/09/2022
27694667	DSTX93	59.595	3.490	63.085	14/09/2022
27738146	DSTX93	59.595	3.490	63.085	14/09/2022
27748627	DSTX93	59.595	3.490	63.085	14/09/2022
27768462	DSTX93	59.595	3.490	63.085	14/09/2022
28139025	KZHY37	59.595	3.490	63.085	14/09/2022
28139589	KZHY37	59.595	3.490	63.085	14/09/2022
28139925	KZHY37	59.595	3.490	63.085	14/09/2022
28139996	KZHY37	59.595	3.490	63.085	14/09/2022
28496070	DSTX93	59.595	3.490	63.085	14/09/2022
28511480	DSTX93	59.595	3.490	63.085	14/09/2022
29231663	KZHY37	59.595	3.490	63.085	14/09/2022
29234154	KZHY37	59.595	3.490	63.085	14/09/2022
29243222	KZHY37	59.595	3.490	63.085	14/09/2022
29248430	DSTX93	59.595	3.490	63.085	14/09/2022
29248497	DSTX93	59.595	3.490	63.085	14/09/2022
29341631	DSTX93	59.595	3.490	63.085	14/09/2022
29355678	DSTX93	59.595	3.490	63.085	14/09/2022
29357278	DSTX93	59.595	3.490	63.085	14/09/2022
29364346	DSTX93	59.595	3.490	63.085	14/09/2022
29421651	HDTL98	59.595	3.490	63.085	14/09/2022
29456295	DSTX93	59.595	3.490	63.085	14/09/2022
29491069	DSTX93	59.595	3.490	63.085	14/09/2022
29498028	DSTX93	59.595	3.490	63.085	14/09/2022
29908375	DSTX93	59.595	3.490	63.085	14/09/2022
29913087	DSTX93	59.595	3.490	63.085	14/09/2022
29953250	KZHY37	59.595	3.490	63.085	14/09/2022
29960796	DSTX93	59.595	3.490	63.085	14/09/2022
29965462	DSTX93	59.595	3.490	63.085	14/09/2022
30524002	DSTX93	59.595	3.490	63.085	14/09/2022
30566701	KDTZ14	59.595	3.490	63.085	14/09/2022
30569657	KDTZ14	59.595	3.490	63.085	14/09/2022
30573604	KDTZ16	59.595	3.490	63.085	14/09/2022
30657198	KDTZ14	59.595	3.490	63.085	14/09/2022
30699511	KDTZ14	59.595	3.490	63.085	14/09/2022
30700752	DSTX93	59.595	3.490	63.085	14/09/2022
30765312	KDTZ14	59.595	3.490	63.085	14/09/2022
26729581	KCLF54	59.590	3.490	63.080	15/09/2022
26956322	KCLF54	59.590	3.490	63.080	15/09/2022
27384440	BPHP52	59.595	3.490	63.085	15/09/2022
27451102	KKSJ28	59.595	3.490	63.085	15/09/2022
27477707	KKSJ28	59.595	3.490	63.085	15/09/2022
27851247	KKSJ28	59.595	3.490	63.085	15/09/2022
27902739	KKSJ28	59.595	3.490	63.085	15/09/2022
27954908	KKSJ28	59.595	3.490	63.085	15/09/2022
28323462	KKSJ28	59.595	3.490	63.085	15/09/2022
28326483	KKSJ28	59.595	3.490	63.085	15/09/2022
28541185	KKSJ28	59.595	3.490	63.085	15/09/2022
28551007	BPHP52	59.595	3.490	63.085	15/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28563655	KKSJ28	59.595	3.490	63.085	15/09/2022
30001688	KKSJ28	59.595	3.490	63.085	15/09/2022
30185526	DLZC76	59.595	3.490	63.085	15/09/2022
30248877	KKSJ28	59.595	3.490	63.085	15/09/2022
23970082	JTS073	59.595	3.490	63.085	22/09/2022
27277726	LBZR32	59.595	3.490	63.085	22/09/2022
27355684	LBZR32	59.595	3.490	63.085	22/09/2022
27402969	LBZR32	59.595	3.490	63.085	22/09/2022
27507199	LBZR32	59.595	3.490	63.085	22/09/2022
29565109	GKWW49	59.595	3.490	63.085	22/09/2022
30013217	GKWW49	59.595	3.490	63.085	22/09/2022
30563866	CYRH79	59.595	3.490	63.085	22/09/2022
30726310	GKWW49	59.595	3.490	63.085	22/09/2022
29451943	LC1389	59.595	3.490	63.085	23/09/2022
27671085	BPWR17	59.595	3.490	63.085	26/09/2022
29440399	BSVJ93	59.595	3.490	63.085	26/09/2022
29505481	GDGH21	59.595	3.490	63.085	26/09/2022
29509483	GDGH21	59.595	3.490	63.085	26/09/2022
29655427	FKGH77	59.595	3.490	63.085	26/09/2022
29730195	GDGH21	59.595	3.490	63.085	26/09/2022
29735769	BSVJ93	59.595	3.490	63.085	26/09/2022
29738339	GDGH21	59.595	3.490	63.085	26/09/2022
29754598	GDGH21	59.595	3.490	63.085	26/09/2022
30846951	GGHC91	59.595	3.490	63.085	26/09/2022
27946548	UY6643	59.590	3.490	63.080	27/09/2022
27946696	UY6643	59.590	3.490	63.080	27/09/2022
27946752	UY6643	59.590	3.490	63.080	27/09/2022
28144060	UY6643	59.590	3.490	63.080	27/09/2022
28237451	PBJY10	59.595	3.490	63.085	27/09/2022
29210338	UY6643	59.590	3.490	63.080	27/09/2022
29225063	PDYD17	59.595	3.490	63.085	27/09/2022
30700946	GGPY92	59.595	3.490	63.085	27/09/2022
27953635	DLPS80	59.595	3.490	63.085	28/09/2022
28086441	DLPS80	59.595	3.490	63.085	28/09/2022
28086798	DLPS80	59.595	3.490	63.085	28/09/2022
28087496	DLPS80	59.595	3.490	63.085	28/09/2022
28087576	DLPS80	59.595	3.490	63.085	28/09/2022
28087701	DLPS80	59.595	3.490	63.085	28/09/2022
28087793	DLPS80	59.595	3.490	63.085	28/09/2022
29187286	DLPS80	59.595	3.490	63.085	28/09/2022
29714003	LXDY46	52.631	3.490	56.121	28/09/2022
29726926	DLPS80	59.595	3.490	63.085	28/09/2022
29729969	DLPS80	59.595	3.490	63.085	28/09/2022
29742051	DLPS80	59.595	3.490	63.085	28/09/2022
29774123	DLPS80	59.595	3.490	63.085	28/09/2022
25081618	LJTT54	59.595	3.490	63.085	29/09/2022
25248302	LJTT54	59.595	3.490	63.085	29/09/2022
25357488	LJTT54	59.595	3.490	63.085	29/09/2022
25374464	LJTT54	59.595	3.490	63.085	29/09/2022
25839003	LJTT54	59.595	3.490	63.085	29/09/2022
25893292	LJTT54	59.595	3.490	63.085	29/09/2022
26028856	LJTT54	59.595	3.490	63.085	29/09/2022
26360155	LJTT54	59.595	3.490	63.085	29/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29426945	PJHH63	59.595	3.490	63.085	29/09/2022
29426946	PJHH75	59.595	3.490	63.085	29/09/2022
29426947	PJHH75	59.595	3.490	63.085	29/09/2022
29426948	PJHH63	59.595	3.490	63.085	29/09/2022
29426949	PJHH63	59.595	3.490	63.085	29/09/2022
29426950	PJHH63	59.595	3.490	63.085	29/09/2022
29426951	PJHH75	59.595	3.490	63.085	29/09/2022
29504840	JGTZ73	59.595	3.490	63.085	29/09/2022
29908539	DCWS35	59.595	3.490	63.085	29/09/2022
29914286	DCWS35	59.595	3.490	63.085	29/09/2022
29914516	DCWS35	59.595	3.490	63.085	29/09/2022
29956851	DCWS35	59.595	3.490	63.085	29/09/2022
29958021	DCWS35	59.595	3.490	63.085	29/09/2022
24412581	FTLZ25	59.595	3.490	63.085	30/09/2022
24429598	FTLZ25	59.595	3.490	63.085	30/09/2022
25551167	FTLZ25	59.595	3.490	63.085	30/09/2022
25838994	FTLZ25	59.595	3.490	63.085	30/09/2022
25849408	FTLZ25	59.595	3.490	63.085	30/09/2022
25879691	FTLZ25	59.595	3.490	63.085	30/09/2022
26077798	FTLZ25	59.595	3.490	63.085	30/09/2022
26149776	FTLZ25	59.595	3.490	63.085	30/09/2022
26385826	FTLZ25	59.595	3.490	63.085	30/09/2022
26397745	FTLZ25	59.595	3.490	63.085	30/09/2022
26725447	FTLZ25	59.595	3.490	63.085	30/09/2022
27755996	GDGH46	59.595	3.490	63.085	30/09/2022
27858827	GDGH46	59.595	3.490	63.085	30/09/2022
27886945	GDGH46	59.595	3.490	63.085	30/09/2022
27924010	GDGH46	59.595	3.490	63.085	30/09/2022
28160544	GDGH46	59.595	3.490	63.085	30/09/2022
28309384	CDWR36	59.595	3.490	63.085	30/09/2022
28321888	GDGH46	59.595	3.490	63.085	30/09/2022
28368144	GDGH46	59.595	3.490	63.085	30/09/2022
28423719	GDGH46	59.595	3.490	63.085	30/09/2022
28452216	GDGH46	59.595	3.490	63.085	30/09/2022
28608257	GDGH46	59.595	3.490	63.085	30/09/2022
28613345	GDGH46	59.595	3.490	63.085	30/09/2022
28648311	GDGH46	59.595	3.490	63.085	30/09/2022
28887778	LTGH26	59.595	3.490	63.085	30/09/2022
29078107	GDGH46	59.595	3.490	63.085	30/09/2022
29141522	GDGH46	59.595	3.490	63.085	30/09/2022
29142975	GDGH46	59.595	3.490	63.085	30/09/2022
29820017	GDGH46	59.595	3.490	63.085	30/09/2022
29820671	GDGH46	59.595	3.490	63.085	30/09/2022
29823859	GDGH46	59.595	3.490	63.085	30/09/2022
29829501	GDGH46	59.595	3.490	63.085	30/09/2022
29832214	GDGH46	59.595	3.490	63.085	30/09/2022
29836518	GDGH46	59.595	3.490	63.085	30/09/2022
29837594	GDGH46	59.595	3.490	63.085	30/09/2022
29845403	GDGH46	59.595	3.490	63.085	30/09/2022
30059083	LTGH26	59.595	3.490	63.085	30/09/2022
30271307	GDGH46	59.595	3.490	63.085	30/09/2022
30302776	GDGH46	59.595	3.490	63.085	30/09/2022
30308754	GDGH46	59.595	3.490	63.085	30/09/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30326293	GDGH46	59.595	3.490	63.085	30/09/2022
30440034	GDGH46	59.595	3.490	63.085	30/09/2022
8591949	BDDR33	59.595	3.490	63.085	30/09/2022
29018309	NX1760	60.310	3.490	63.800	02/10/2022
29409183	UR8619	60.310	3.490	63.800	02/10/2022
29409184	UR8619	60.310	3.490	63.800	02/10/2022
29409185	NX1760	60.310	3.490	63.800	02/10/2022
30637144	NX1760	60.310	3.490	63.800	02/10/2022
30637145	UR8619	60.310	3.490	63.800	02/10/2022
27513661	HPTS26	60.310	3.490	63.800	03/10/2022
27612943	HPTS26	60.310	3.490	63.800	03/10/2022
27631379	HPTS26	60.310	3.490	63.800	03/10/2022
27839320	LJVF72	60.310	3.490	63.800	03/10/2022
27868737	HPTS26	60.310	3.490	63.800	03/10/2022
27889504	GCKV53	60.310	3.490	63.800	03/10/2022
27929505	HPTS26	60.310	3.490	63.800	03/10/2022
27959416	HPTS26	60.310	3.490	63.800	03/10/2022
27984984	LJVF72	60.310	3.490	63.800	03/10/2022
28013441	LJVF72	60.310	3.490	63.800	03/10/2022
28138576	HPTS26	60.310	3.490	63.800	03/10/2022
28146181	HPTS26	60.310	3.490	63.800	03/10/2022
28150109	HPTS26	60.310	3.490	63.800	03/10/2022
28153289	HPTS26	60.310	3.490	63.800	03/10/2022
28161624	HPTS26	60.310	3.490	63.800	03/10/2022
28166400	HPTS26	60.310	3.490	63.800	03/10/2022
28167290	HPTS26	60.310	3.490	63.800	03/10/2022
28173897	HPTS26	60.310	3.490	63.800	03/10/2022
28189500	HPTS26	60.310	3.490	63.800	03/10/2022
28206675	HPTS26	60.310	3.490	63.800	03/10/2022
28404460	HPTS26	60.310	3.490	63.800	03/10/2022
28411158	HPTS26	60.310	3.490	63.800	03/10/2022
28670056	HPTS26	60.310	3.490	63.800	03/10/2022
28690012	HPTS26	60.310	3.490	63.800	03/10/2022
28838259	HPTS26	60.310	3.490	63.800	03/10/2022
28838260	HPTS26	60.310	3.490	63.800	03/10/2022
28838261	HPTS26	60.310	3.490	63.800	03/10/2022
28838262	HPTS26	60.310	3.490	63.800	03/10/2022
28838263	HPTS26	60.310	3.490	63.800	03/10/2022
28989779	LJVF72	60.310	3.490	63.800	03/10/2022
29189807	LJVF72	60.310	3.490	63.800	03/10/2022
29265712	HPTS26	60.310	3.490	63.800	03/10/2022
29323958	HPTS26	60.310	3.490	63.800	03/10/2022
29454396	HPTS26	60.310	3.490	63.800	03/10/2022
29678791	LJVF72	60.310	3.490	63.800	03/10/2022
29690761	LJVF72	60.310	3.490	63.800	03/10/2022
29818389	HPTS26	60.310	3.490	63.800	03/10/2022
29826198	HPTS26	60.310	3.490	63.800	03/10/2022
29833864	HPTS26	60.310	3.490	63.800	03/10/2022
29836494	HPTS26	60.310	3.490	63.800	03/10/2022
29838953	HPTS26	60.310	3.490	63.800	03/10/2022
29849406	HPTS26	60.310	3.490	63.800	03/10/2022
29902152	GCKV53	60.310	3.490	63.800	03/10/2022
30015398	HPTS26	60.310	3.490	63.800	03/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30196241	HPTS26	60.310	3.490	63.800	03/10/2022
30323626	LJVF72	60.310	3.490	63.800	03/10/2022
30326092	HPTS26	60.310	3.490	63.800	03/10/2022
30339337	GCKV53	60.310	3.490	63.800	03/10/2022
30371410	HPTS26	60.310	3.490	63.800	03/10/2022
30371411	HPTS26	60.310	3.490	63.800	03/10/2022
30450932	HPTS26	60.310	3.490	63.800	03/10/2022
30515990	LJVF72	60.310	3.490	63.800	03/10/2022
30820904	LJVF72	60.310	3.490	63.800	03/10/2022
25457731	HTBS79	60.310	3.490	63.800	04/10/2022
27059759	FJSD72	60.310	3.490	63.800	04/10/2022
27059797	FJSD72	60.310	3.490	63.800	04/10/2022
27202081	FJSD72	60.310	3.490	63.800	04/10/2022
27902518	FJSD72	60.310	3.490	63.800	04/10/2022
28363212	FJSD72	60.310	3.490	63.800	04/10/2022
28478086	FJSD72	60.310	3.490	63.800	04/10/2022
28507971	FJSD72	60.310	3.490	63.800	04/10/2022
26788032	GWGP73	60.310	3.490	63.800	05/10/2022
30619671	GWGP73	60.310	3.490	63.800	05/10/2022
26896212	NW6242	60.310	3.490	63.800	06/10/2022
26965490	NW6242	60.310	3.490	63.800	06/10/2022
27747535	NW6242	60.310	3.490	63.800	06/10/2022
28070824	NW6242	60.310	3.490	63.800	06/10/2022
28295694	NW6242	60.310	3.490	63.800	06/10/2022
28301347	NW6242	60.310	3.490	63.800	06/10/2022
29956953	NW6242	60.310	3.490	63.800	06/10/2022
25871687	DBWY74	60.310	3.490	63.800	07/10/2022
26219913	DBWY74	60.310	3.490	63.800	07/10/2022
26267505	DBWY74	60.310	3.490	63.800	07/10/2022
26282835	DBWY74	60.310	3.490	63.800	07/10/2022
26469206	DBWY74	60.310	3.490	63.800	07/10/2022
26675607	DBWY74	60.310	3.490	63.800	07/10/2022
26691600	DBWY74	60.310	3.490	63.800	07/10/2022
26929682	DBWY74	60.310	3.490	63.800	07/10/2022
27081333	DBWY74	60.310	3.490	63.800	07/10/2022
27281088	DBWY74	60.310	3.490	63.800	07/10/2022
27384111	DBWY74	60.310	3.490	63.800	07/10/2022
28294928	GHCY27	60.310	3.490	63.800	07/10/2022
28343293	DBWY74	60.310	3.490	63.800	07/10/2022
28510562	DBWY74	60.310	3.490	63.800	07/10/2022
29109541	DBWY74	60.310	3.490	63.800	07/10/2022
29382905	GHCY27	60.310	3.490	63.800	07/10/2022
29522279	DBWY74	60.310	3.490	63.800	07/10/2022
30413420	GHCY27	60.310	3.490	63.800	07/10/2022
30445066	GHCY27	60.310	3.490	63.800	07/10/2022
30580339	GHCY27	60.310	3.490	63.800	07/10/2022
30805455	DBWY74	60.310	3.490	63.800	07/10/2022
30805569	DBWY74	60.310	3.490	63.800	07/10/2022
30851391	DBWY74	60.310	3.490	63.800	07/10/2022
29618448	CLHX57	60.310	3.490	63.800	10/10/2022
30076363	CLHX57	60.310	3.490	63.800	10/10/2022
30076453	CLHX57	60.310	3.490	63.800	10/10/2022
30107784	CLHX57	60.310	3.490	63.800	10/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30610058	HBG020	60.310	3.490	63.800	12/10/2022
28730629	LLVC19	60.310	3.490	63.800	13/10/2022
28733315	LLVC19	60.310	3.490	63.800	13/10/2022
28847493	KFWB16	60.310	3.490	63.800	13/10/2022
29274865	LLVC19	60.310	3.490	63.800	13/10/2022
29281434	LLVC19	60.310	3.490	63.800	13/10/2022
29531770	LLVC19	60.310	3.490	63.800	13/10/2022
29992753	LLVC19	60.310	3.490	63.800	13/10/2022
30076394	LLVC19	60.310	3.490	63.800	13/10/2022
30600078	JRC014	60.310	3.490	63.800	13/10/2022
25520133	CZRT20	60.310	3.490	63.800	14/10/2022
25545457	CZRT20	60.310	3.490	63.800	14/10/2022
27675937	CZRT20	60.310	3.490	63.800	14/10/2022
27817740	CZRT20	60.310	3.490	63.800	14/10/2022
28029372	CZRT20	60.310	3.490	63.800	14/10/2022
29640039	BXJG75	60.310	3.490	63.800	14/10/2022
26949071	LPCR31	60.310	3.490	63.800	17/10/2022
26949211	LPCR30	60.310	3.490	63.800	17/10/2022
26949231	LPCR32	60.310	3.490	63.800	17/10/2022
26950196	LPCR32	60.310	3.490	63.800	17/10/2022
27543409	PDYP22	60.310	3.490	63.800	17/10/2022
27543556	PDYP22	60.310	3.490	63.800	17/10/2022
28085678	PDYP22	60.310	3.490	63.800	17/10/2022
29119400	PDYP22	60.310	3.490	63.800	17/10/2022
29497854	PDYP22	60.310	3.490	63.800	17/10/2022
10012843	OT0114	60.310	3.490	63.800	18/10/2022
23523483	JFB083	60.310	3.490	63.800	18/10/2022
30588533	CFCP95	60.310	3.490	63.800	18/10/2022
30729735	LHX019	60.310	3.490	63.800	18/10/2022
30818556	CFCP95	60.310	3.490	63.800	18/10/2022
28246256	PCFS64	60.310	3.490	63.800	20/10/2022
29395457	PCFS64	60.310	3.490	63.800	20/10/2022
30076322	PCFS64	60.310	3.490	63.800	20/10/2022
30559957	PHZK92	60.310	3.490	63.800	20/10/2022
28145922	GTYS55	60.310	3.490	63.800	21/10/2022
28156500	GTYS55	60.310	3.490	63.800	21/10/2022
28176286	GTYS55	60.310	3.490	63.800	21/10/2022
28532466	GTYS55	60.310	3.490	63.800	21/10/2022
29270799	GTYS55	60.310	3.490	63.800	21/10/2022
29852463	GTYS55	60.310	3.490	63.800	21/10/2022
30360925	GTYS55	60.310	3.490	63.800	21/10/2022
30426591	GTYS55	60.310	3.490	63.800	21/10/2022
29531817	LCY077	60.310	3.490	63.800	24/10/2022
30445112	XW9301	60.310	3.490	63.800	24/10/2022
28319186	JBFS50	60.310	3.490	63.800	25/10/2022
28587475	JBFS50	60.310	3.490	63.800	25/10/2022
28587508	JBFS50	60.310	3.490	63.800	25/10/2022
28587627	JBFS50	60.310	3.490	63.800	25/10/2022
29915786	JBFS50	60.310	3.490	63.800	25/10/2022
29916541	JBFS50	60.310	3.490	63.800	25/10/2022
30039880	JBFS50	60.310	3.490	63.800	25/10/2022
30071512	JBFS50	60.310	3.490	63.800	25/10/2022
30542953	JBFS50	60.310	3.490	63.800	25/10/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30566023	JBFS50	60.310	3.490	63.800	25/10/2022
30591208	JBFS50	60.310	3.490	63.800	25/10/2022
30817954	JBFS50	60.310	3.490	63.800	25/10/2022
10206345	BSBS78	60.310	3.490	63.800	26/10/2022
11438086	BSBS78	60.310	3.490	63.800	26/10/2022
12180005	BSBS78	60.310	3.490	63.800	26/10/2022
18666636	DWXV64	60.310	3.490	63.800	26/10/2022
28126770	DGJV18	60.310	3.490	63.800	26/10/2022
29524758	KHX090	60.310	3.490	63.800	26/10/2022
30104884	DGJV18	60.310	3.490	63.800	26/10/2022
30279253	DGJV18	60.310	3.490	63.800	26/10/2022
18843894	WF6169	60.310	3.490	63.800	27/10/2022
30646588	JVRV58	60.853	3.490	64.343	02/11/2022
21384700	HFT053	60.853	3.490	64.343	04/11/2022
26963159	LDPW65	60.853	3.490	64.343	04/11/2022
27059274	LDPW65	60.853	3.490	64.343	04/11/2022
27917165	LDPW65	60.853	3.490	64.343	04/11/2022
27925730	LDPW65	60.853	3.490	64.343	04/11/2022
28030455	LDPW65	60.853	3.490	64.343	04/11/2022
28035168	LDPW65	60.853	3.490	64.343	04/11/2022
28885447	LDPW65	60.853	3.490	64.343	04/11/2022
29001306	LDPW65	60.853	3.490	64.343	04/11/2022
29229072	ZN5172	60.853	3.490	64.343	04/11/2022
29335092	LDPW65	60.853	3.490	64.343	04/11/2022
29726111	LDPW65	60.853	3.490	64.343	04/11/2022
30647090	LDPW65	60.853	3.490	64.343	04/11/2022
30822673	LDPW65	60.853	3.490	64.343	04/11/2022
27478324	LWPF56	60.850	3.490	64.340	07/11/2022
29564885	LXW021	60.853	3.490	64.343	08/11/2022
30771115	FZRK99	60.853	3.490	64.343	08/11/2022
27243413	RV0775	60.853	3.490	64.343	09/11/2022
28220478	KGR068	60.853	3.490	64.343	09/11/2022
28960112	JT0823	60.853	3.490	64.343	11/11/2022
29396473	LJFD34	60.853	3.490	64.343	14/11/2022
29396712	LJFD34	60.853	3.490	64.343	14/11/2022
28130223	PHVJ52	60.853	3.490	64.343	15/11/2022
28140120	PHYK43	60.853	3.490	64.343	15/11/2022
30178331	PHYK43	60.853	3.490	64.343	15/11/2022
30462131	PHYK43	60.853	3.490	64.343	15/11/2022
30478666	PHYK43	60.853	3.490	64.343	15/11/2022
30478861	PHYK43	60.853	3.490	64.343	15/11/2022
27398045	XK9178	60.853	3.490	64.343	16/11/2022
27681880	CKKD16	60.850	3.490	64.340	16/11/2022
27716701	CKKD16	60.850	3.490	64.340	16/11/2022
27915022	CKKD16	60.850	3.490	64.340	16/11/2022
28730356	LXR042	60.853	3.490	64.343	16/11/2022
29036657	LXSG44	60.853	3.490	64.343	16/11/2022
28143358	WB9406	60.853	3.490	64.343	17/11/2022
30748566	BI0142	60.853	3.490	64.343	17/11/2022
23611328	GPVZ29	60.850	3.490	64.340	18/11/2022
27501442	GKVK78	60.853	3.490	64.343	18/11/2022
28686469	BXDJ51	60.853	3.490	64.343	18/11/2022
28752563	BXDJ51	60.853	3.490	64.343	18/11/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28756692	BXDJ51	60.853	3.490	64.343	18/11/2022
28756694	BXDJ51	60.853	3.490	64.343	18/11/2022
28756701	BXDJ51	60.853	3.490	64.343	18/11/2022
28756704	BXDJ51	60.853	3.490	64.343	18/11/2022
28757214	BXDJ51	60.853	3.490	64.343	18/11/2022
28757218	BXDJ51	60.853	3.490	64.343	18/11/2022
28759181	BXDJ51	60.853	3.490	64.343	18/11/2022
28760037	BXDJ51	60.853	3.490	64.343	18/11/2022
28815634	BXDJ51	60.853	3.490	64.343	18/11/2022
29861238	GPVZ29	60.850	3.490	64.340	18/11/2022
30175748	BXDJ51	60.853	3.490	64.343	18/11/2022
30176069	BXDJ51	60.853	3.490	64.343	18/11/2022
30176071	BXDJ51	60.853	3.490	64.343	18/11/2022
30176074	BXDJ51	60.853	3.490	64.343	18/11/2022
30176148	BXDJ51	60.853	3.490	64.343	18/11/2022
29301618	KHH040	60.853	3.490	64.343	19/11/2022
29319438	KHH040	60.853	3.490	64.343	19/11/2022
30654007	KHH040	60.853	3.490	64.343	19/11/2022
28778870	KJ5700	60.853	3.490	64.343	21/11/2022
19976629	KBDG12	60.853	3.490	64.343	23/11/2022
19976950	KBDG12	60.853	3.490	64.343	23/11/2022
28459095	PBS028	60.853	3.490	64.343	23/11/2022
30851797	PBS028	60.853	3.490	64.343	23/11/2022
24826285	DC0956	60.853	3.490	64.343	24/11/2022
27247587	DKJD84	60.853	3.490	64.343	24/11/2022
27858651	DC0956	60.853	3.490	64.343	24/11/2022
28074416	BJYP52	60.853	3.490	64.343	24/11/2022
30000831	DC0956	60.853	3.490	64.343	24/11/2022
30149967	DKJD84	60.853	3.490	64.343	24/11/2022
30463542	DKJD84	60.853	3.490	64.343	24/11/2022
27834467	LBYH40	60.853	3.490	64.343	25/11/2022
30011131	PGKL43	60.853	3.490	64.343	27/11/2022
27002699	LKVF77	60.850	3.490	64.340	28/11/2022
27458822	LKVF77	60.850	3.490	64.340	28/11/2022
27567377	LKVF77	60.850	3.490	64.340	28/11/2022
27617261	LKVF77	60.850	3.490	64.340	28/11/2022
27688339	LKVF77	60.850	3.490	64.340	28/11/2022
27692816	LKVF77	60.850	3.490	64.340	28/11/2022
27770908	LKVF77	60.850	3.490	64.340	28/11/2022
28300869	LKVF77	60.850	3.490	64.340	28/11/2022
28056794	PDVC35	60.853	3.490	64.343	29/11/2022
28457898	FSFY40	60.850	3.490	64.340	29/11/2022
28531168	FSFY40	60.850	3.490	64.340	29/11/2022
29139722	FSFY40	60.850	3.490	64.340	29/11/2022
29148649	FSFY40	60.850	3.490	64.340	29/11/2022
27043802	GFHH59	61.160	3.490	64.650	01/12/2022
27112606	GFHH59	61.160	3.490	64.650	01/12/2022
27531887	GFHH59	61.160	3.490	64.650	01/12/2022
27667795	GFHH59	61.160	3.490	64.650	01/12/2022
27708331	GFHH59	61.160	3.490	64.650	01/12/2022
27883207	GFHH59	61.160	3.490	64.650	01/12/2022
27939282	GFHH59	61.160	3.490	64.650	01/12/2022
27939445	GFHH59	61.160	3.490	64.650	01/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28013627	GFHH59	61.160	3.490	64.650	01/12/2022
28020565	GFHH59	61.160	3.490	64.650	01/12/2022
28246441	GFHH59	61.160	3.490	64.650	01/12/2022
28258995	GFHH59	61.160	3.490	64.650	01/12/2022
29079115	GFHH59	61.160	3.490	64.650	01/12/2022
29130766	GFHH59	61.160	3.490	64.650	01/12/2022
29286021	GFHH59	61.160	3.490	64.650	01/12/2022
29286805	GFHH59	61.160	3.490	64.650	01/12/2022
29296616	GFHH59	61.160	3.490	64.650	01/12/2022
29306654	GFHH59	61.160	3.490	64.650	01/12/2022
29307466	GFHH59	61.160	3.490	64.650	01/12/2022
29307667	GFHH59	61.160	3.490	64.650	01/12/2022
29312801	GFHH59	61.160	3.490	64.650	01/12/2022
29313218	GFHH59	61.160	3.490	64.650	01/12/2022
29318067	GFHH59	61.160	3.490	64.650	01/12/2022
29534971	PGPJ40	61.157	3.490	64.647	01/12/2022
29820196	GFHH59	61.160	3.490	64.650	01/12/2022
29850339	GFHH59	61.160	3.490	64.650	01/12/2022
29851657	GFHH59	61.160	3.490	64.650	01/12/2022
30795419	GFHH59	61.160	3.490	64.650	01/12/2022
23643590	JHG067	61.157	3.490	64.647	02/12/2022
24977945	JHG067	61.157	3.490	64.647	02/12/2022
27768767	FJSD32	61.157	3.490	64.647	04/12/2022
30833532	FJSD32	61.157	3.490	64.647	04/12/2022
19146138	DGXG91	61.157	3.490	64.647	05/12/2022
22723197	DGXG91	61.157	3.490	64.647	05/12/2022
23284697	DGXG91	61.157	3.490	64.647	05/12/2022
23891318	DGXG91	61.157	3.490	64.647	05/12/2022
24207019	DGXG91	61.157	3.490	64.647	05/12/2022
26844689	DGXG91	61.157	3.490	64.647	05/12/2022
28671854	DGXG91	61.157	3.490	64.647	05/12/2022
27402318	CHBH61	61.160	3.490	64.650	06/12/2022
30255262	CHBH61	61.160	3.490	64.650	06/12/2022
28962930	CLVB64	61.157	3.490	64.647	07/12/2022
28963159	CLVB64	61.157	3.490	64.647	07/12/2022
28963160	CLVB64	61.157	3.490	64.647	07/12/2022
29121066	CLVB64	61.157	3.490	64.647	07/12/2022
30779324	CLVB64	61.157	3.490	64.647	07/12/2022
20886547	BXFW50	61.160	3.490	64.650	13/12/2022
26999108	BXFW50	61.160	3.490	64.650	13/12/2022
28518715	BXFW50	61.160	3.490	64.650	13/12/2022
28518776	BXFW50	61.160	3.490	64.650	13/12/2022
28518798	BXFW50	61.160	3.490	64.650	13/12/2022
29004662	GKSV24	61.157	3.490	64.647	13/12/2022
29278093	PDW016	61.157	3.490	64.647	14/12/2022
29278173	PDW016	61.157	3.490	64.647	14/12/2022
29794800	PDW016	35.000	3.490	38.490	14/12/2022
29021046	UV7299	61.157	3.490	64.647	15/12/2022
29104489	UV7299	61.157	3.490	64.647	15/12/2022
29112331	UV7299	61.157	3.490	64.647	15/12/2022
29541572	BVCD86	61.160	3.490	64.650	15/12/2022
30387018	BVCD86	61.160	3.490	64.650	15/12/2022
29524578	HKGF87	61.157	3.490	64.647	16/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29886694	HKGF87	61.157	3.490	64.647	16/12/2022
29909632	LCWH52	61.160	3.490	64.650	22/12/2022
28030876	DBZJ86	61.157	3.490	64.647	26/12/2022
28279080	DBZJ86	61.157	3.490	64.647	26/12/2022
27000656	FLYF30	61.157	3.490	64.647	27/12/2022
27141143	FLYF30	61.157	3.490	64.647	27/12/2022
27339439	FLYF30	61.157	3.490	64.647	27/12/2022
27384828	FLYF30	61.157	3.490	64.647	27/12/2022
27387375	FLYF30	61.157	3.490	64.647	27/12/2022
27410129	FLYF30	61.157	3.490	64.647	27/12/2022
27448271	FLYF30	61.157	3.490	64.647	27/12/2022
27457595	FLYF30	61.157	3.490	64.647	27/12/2022
27469307	FLYF30	61.157	3.490	64.647	27/12/2022
27482387	FLYF30	61.157	3.490	64.647	27/12/2022
27496918	FLYF30	61.157	3.490	64.647	27/12/2022
27517013	FLYF30	61.157	3.490	64.647	27/12/2022
27549799	FLYF30	61.157	3.490	64.647	27/12/2022
27554398	FLYF30	61.157	3.490	64.647	27/12/2022
27561732	FLYF30	61.157	3.490	64.647	27/12/2022
27588615	FLYF30	61.157	3.490	64.647	27/12/2022
27590127	FLYF30	61.157	3.490	64.647	27/12/2022
27614148	FLYF30	61.157	3.490	64.647	27/12/2022
27770691	FLYF30	61.157	3.490	64.647	27/12/2022
27836441	FLYF30	61.157	3.490	64.647	27/12/2022
27905368	FLYF30	61.157	3.490	64.647	27/12/2022
27943528	FLYF30	61.157	3.490	64.647	27/12/2022
27958980	FLYF30	61.157	3.490	64.647	27/12/2022
28103696	FLYF30	61.157	3.490	64.647	27/12/2022
28106006	FLYF30	61.157	3.490	64.647	27/12/2022
28164525	FLYF30	61.157	3.490	64.647	27/12/2022
28173671	FLYF30	61.157	3.490	64.647	27/12/2022
28332241	FLYF30	61.157	3.490	64.647	27/12/2022
28367489	FLYF30	61.157	3.490	64.647	27/12/2022
28377305	FLYF30	61.157	3.490	64.647	27/12/2022
28405214	FLYF30	61.157	3.490	64.647	27/12/2022
28408497	FLYF30	61.157	3.490	64.647	27/12/2022
28434891	FLYF30	61.157	3.490	64.647	27/12/2022
28443485	FLYF30	61.157	3.490	64.647	27/12/2022
28447095	FLYF30	61.157	3.490	64.647	27/12/2022
28543834	FLYF30	61.157	3.490	64.647	27/12/2022
28555046	FLYF30	61.157	3.490	64.647	27/12/2022
28558822	FLYF30	61.157	3.490	64.647	27/12/2022
28611928	FLYF30	61.157	3.490	64.647	27/12/2022
28616306	FLYF30	61.157	3.490	64.647	27/12/2022
28618365	FLYF30	61.157	3.490	64.647	27/12/2022
28623571	FLYF30	61.157	3.490	64.647	27/12/2022
28661663	FLYF30	61.157	3.490	64.647	27/12/2022
28709745	FLYF30	61.157	3.490	64.647	27/12/2022
28899520	FLYF30	61.157	3.490	64.647	27/12/2022
29180108	FLYF30	61.157	3.490	64.647	27/12/2022
29180124	FLYF30	61.157	3.490	64.647	27/12/2022
29196849	FLYF30	61.157	3.490	64.647	27/12/2022
29474017	FLYF30	61.157	3.490	64.647	27/12/2022

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2022 AL 31-12-2022

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29489200	FLYF30	61.157	3.490	64.647	27/12/2022
29674124	FLYF30	61.157	3.490	64.647	27/12/2022
29674373	FLYF30	61.157	3.490	64.647	27/12/2022
29697830	FLYF30	61.157	3.490	64.647	27/12/2022
29787113	FLYF30	61.157	3.490	64.647	27/12/2022
29893024	FLYF30	61.157	3.490	64.647	27/12/2022
30033962	FLYF30	61.157	3.490	64.647	27/12/2022
30069172	FLYF30	61.157	3.490	64.647	27/12/2022
30082975	FLYF30	61.157	3.490	64.647	27/12/2022
30129725	FLYF30	61.157	3.490	64.647	27/12/2022
30307136	FLYF30	61.157	3.490	64.647	27/12/2022
30309955	FLYF30	61.157	3.490	64.647	27/12/2022
30386133	FLYF30	61.157	3.490	64.647	27/12/2022
30470511	FLYF30	61.157	3.490	64.647	27/12/2022
30678471	FLYF30	61.157	3.490	64.647	27/12/2022
30748843	FLYF30	61.157	3.490	64.647	27/12/2022
30796331	FLYF30	61.157	3.490	64.647	27/12/2022
30839382	FLYF30	61.157	3.490	64.647	27/12/2022
30851959	FLYF30	61.157	3.490	64.647	27/12/2022
27088747	BRWL43	61.157	3.490	64.647	28/12/2022
27321474	BRWL43	61.157	3.490	64.647	28/12/2022
27342551	BRWL43	61.157	3.490	64.647	28/12/2022
27537920	BRWL43	61.157	3.490	64.647	28/12/2022
28217856	BRWL43	61.157	3.490	64.647	28/12/2022
29642057	BRWL43	61.157	3.490	64.647	28/12/2022
27092236	LGFB86	61.157	3.490	64.647	29/12/2022
27196708	LGFB86	61.157	3.490	64.647	29/12/2022
27196806	LGFB86	61.157	3.490	64.647	29/12/2022
27205497	LGFB86	61.157	3.490	64.647	29/12/2022
27405423	LGFB86	61.157	3.490	64.647	29/12/2022
30546877	LGFB86	61.157	3.490	64.647	29/12/2022
30578260	LGFB86	61.157	3.490	64.647	29/12/2022
30833847	LGFB86	61.157	3.490	64.647	29/12/2022

311.159.888 19.167.750 330.327.638

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14910197	PV7179	92.654	3.490	96.144	03/01/2023
17179984	PV7179	92.654	3.490	96.144	03/01/2023
18114465	PV7179	61.769	3.490	65.259	03/01/2023
20226357	CWRC62	61.769	3.490	65.259	03/01/2023
28304346	GSLP72	92.654	3.490	96.144	03/01/2023
31362981	KBWS65	61.769	3.490	65.259	03/01/2023
34366438	KJLH37	92.654	3.490	96.144	03/01/2023
30057076	VF3098	92.654	3.490	96.144	04/01/2023
31354674	LFYF11	92.654	3.490	96.144	04/01/2023
31357833	HYJG62	92.654	3.490	96.144	04/01/2023
32277388	GFDZ15	92.654	3.490	96.144	04/01/2023
32279832	BXZJ93	92.654	3.490	96.144	04/01/2023
33313763	FZBB74	61.770	3.490	65.260	04/01/2023
33411891	PCB022	61.769	3.490	65.259	04/01/2023
33547447	PCB022	61.769	3.490	65.259	04/01/2023
34353940	RBDT71	92.654	3.490	96.144	04/01/2023
34596755	JFTL24	61.769	3.490	65.259	04/01/2023
35153103	LPJJ23	61.769	3.490	65.259	04/01/2023
26942326	KZXS80	61.770	3.490	65.260	05/01/2023
27294358	LFRV95	61.769	3.490	65.259	05/01/2023
29896391	CYZD67	92.654	3.490	96.144	05/01/2023
31001988	DFKV80	92.654	3.490	96.144	05/01/2023
31008725	PPRH33	92.654	3.490	96.144	05/01/2023
31361727	JBDG38	92.654	3.490	96.144	05/01/2023
31367419	LJLD73	61.769	3.490	65.259	05/01/2023
31372036	KRFD57	61.769	3.490	65.259	05/01/2023
33302796	LZJ092	61.769	3.490	65.259	05/01/2023
33313785	GPJK62	61.769	3.490	65.259	05/01/2023
33412464	RSFD71	61.769	3.490	65.259	05/01/2023
33547511	LYHR11	61.769	3.490	65.259	05/01/2023
35173633	RPHB19	61.769	3.490	65.259	05/01/2023
35173637	GPJK62	61.769	3.490	65.259	05/01/2023
35453616	RGSK78	92.654	3.490	96.144	05/01/2023
25438312	VH4941	61.769	3.490	65.259	06/01/2023
26211452	VH4941	61.769	3.490	65.259	06/01/2023
26619885	XA9496	92.654	3.490	96.144	06/01/2023
27284922	HTSZ66	92.654	3.490	96.144	06/01/2023
27780395	ZL8790	92.654	3.490	96.144	06/01/2023
30535861	VH4941	92.654	3.490	96.144	06/01/2023
31003597	GWCV57	61.770	3.490	65.260	06/01/2023
31008459	FCDD62	61.769	3.490	65.259	06/01/2023
31359830	FCDD62	61.769	3.490	65.259	06/01/2023
31376633	RBWW89	61.769	3.490	65.259	06/01/2023
31892290	GWCV57	61.770	3.490	65.260	06/01/2023
33384710	RCRZ11	61.769	3.490	65.259	06/01/2023
33563565	YK1465	92.654	3.490	96.144	06/01/2023
34585912	FCDD62	61.769	3.490	65.259	06/01/2023
34596775	LLZK28	185.307	3.490	188.797	06/01/2023
29107940	JRWG80	92.654	3.490	96.144	07/01/2023
24593543	QV0974	92.654	3.490	96.144	09/01/2023
27781108	GWJP70	61.769	3.490	65.259	09/01/2023
33563530	KCKX24	92.650	3.490	96.140	09/01/2023
34383001	BHHY57	92.654	3.490	96.144	09/01/2023
24777822	BHRC91	61.770	3.490	65.260	10/01/2023
27016470	CXPH67	92.654	3.490	96.144	10/01/2023
31355646	FGFT72	61.769	3.490	65.259	10/01/2023
31373994	FRDX42	61.769	3.490	65.259	10/01/2023
31891613	GHYJ21	61.769	3.490	65.259	10/01/2023
31942859	HFVJ34	92.654	3.490	96.144	10/01/2023
32276863	RHCR15	61.769	3.490	65.259	10/01/2023
32277666	ZR4791	92.654	3.490	96.144	10/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32280211	RHCR15	61.769	3.490	65.259	10/01/2023
32325456	LTSK53	61.769	3.490	65.259	10/01/2023
33549373	LDPZ15	61.769	3.490	65.259	10/01/2023
34353983	DRLV47	92.650	3.490	96.140	10/01/2023
29903284	CZHP63	92.654	3.490	96.144	11/01/2023
30999448	GGXX65	92.654	3.490	96.144	11/01/2023
31013136	HHFY62	61.769	3.490	65.259	11/01/2023
31362453	GJDP48	92.654	3.490	96.144	11/01/2023
31370565	HVXP88	61.769	3.490	65.259	11/01/2023
31374939	UL1866	92.654	3.490	96.144	11/01/2023
34417809	JZGC55	92.654	3.490	96.144	11/01/2023
34421477	HCTZ62	61.769	3.490	65.259	11/01/2023
35452934	HCTZ62	61.769	3.490	65.259	11/01/2023
27308201	WF4012	30.885	3.490	34.375	12/01/2023
27785987	LCHR28	61.769	3.490	65.259	12/01/2023
31002097	DFZK33	92.654	3.490	96.144	12/01/2023
31010623	DFZK33	92.654	3.490	96.144	12/01/2023
31353772	PRTV25	61.769	3.490	65.259	12/01/2023
31354314	JHTC97	92.654	3.490	96.144	12/01/2023
31357454	HZVT25	92.654	3.490	96.144	12/01/2023
33314704	CCKL70	92.654	3.490	96.144	12/01/2023
34325266	PPCS46	61.769	3.490	65.259	12/01/2023
34354028	HDVC19	61.769	3.490	65.259	12/01/2023
19389534	FCWC49	61.769	3.490	65.259	13/01/2023
21062261	FCWC49	92.654	3.490	96.144	13/01/2023
23554572	BKVY96	61.769	3.490	65.259	13/01/2023
26940470	GWWJ43	61.769	3.490	65.259	13/01/2023
30996391	PSSL67	92.654	3.490	96.144	13/01/2023
30999385	LFGK40	92.654	3.490	96.144	13/01/2023
31005813	JKRR82	92.654	3.490	96.144	13/01/2023
31007792	ZR8359	92.654	3.490	96.144	13/01/2023
31007814	CTWZ81	92.654	3.490	96.144	13/01/2023
31008293	LFGK40	92.654	3.490	96.144	13/01/2023
31010563	ZR8359	92.654	3.490	96.144	13/01/2023
31359914	HSBB38	61.769	3.490	65.259	13/01/2023
31360133	JFWD31	92.654	3.490	96.144	13/01/2023
31372620	KFYW89	61.769	3.490	65.259	13/01/2023
32325602	KBTV15	61.769	3.490	65.259	13/01/2023
32326958	PBCF43	92.654	3.490	96.144	13/01/2023
33302978	PRKY34	61.769	3.490	65.259	13/01/2023
33314095	KLFG51	92.654	3.490	96.144	13/01/2023
34324136	RPVG70	92.654	3.490	96.144	13/01/2023
34325239	KLVR47	92.654	3.490	96.144	13/01/2023
34325500	PBLK35	61.769	3.490	65.259	13/01/2023
34339941	PLRL44	61.769	3.490	65.259	13/01/2023
34340439	LGYY74	92.654	3.490	96.144	13/01/2023
34340458	KWSK21	92.654	3.490	96.144	13/01/2023
34340500	DFTZ52	92.654	3.490	96.144	13/01/2023
34354086	KGZD95	92.654	3.490	96.144	13/01/2023
34354237	RWGR86	92.654	3.490	96.144	13/01/2023
34366062	PDVY49	92.654	3.490	96.144	13/01/2023
34366453	RVSJ90	92.654	3.490	96.144	13/01/2023
34382316	KCPP40	92.654	3.490	96.144	13/01/2023
34382649	RPVG70	61.769	3.490	65.259	13/01/2023
34383014	BKVY96	92.654	3.490	96.144	13/01/2023
34417853	PSSJ87	92.654	3.490	96.144	13/01/2023
34417884	LGZB64	92.654	3.490	96.144	13/01/2023
34420704	RSCS33	92.654	3.490	96.144	13/01/2023
34421336	PHJF79	61.769	3.490	65.259	13/01/2023
34583132	RLDX48	92.654	3.490	96.144	13/01/2023
34583133	RDZS78	92.654	3.490	96.144	13/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34583415	RWRG60	61.769	3.490	65.259	13/01/2023
34586257	RTSV42	61.769	3.490	65.259	13/01/2023
34595259	LYGK74	92.654	3.490	96.144	13/01/2023
34595295	KGCS77	92.654	3.490	96.144	13/01/2023
34595556	PDXD85	92.654	3.490	96.144	13/01/2023
35145735	LGYY74	61.769	3.490	65.259	13/01/2023
35453194	DFTZ52	92.654	3.490	96.144	13/01/2023
35453394	KTXZ15	61.769	3.490	65.259	13/01/2023
35453651	KHSJ22	92.654	3.490	96.144	13/01/2023
31366904	PFTX40	61.769	3.490	65.259	16/01/2023
31951005	SLT043	61.770	3.490	65.260	16/01/2023
32321617	LZKK90	61.769	3.490	65.259	16/01/2023
33314073	LZKK90	61.769	3.490	65.259	16/01/2023
33396952	LZKK90	61.769	3.490	65.259	16/01/2023
33412721	FWBD33	61.769	3.490	65.259	16/01/2023
33554889	LZKK90	61.769	3.490	65.259	16/01/2023
34324013	PBCB46	61.769	3.490	65.259	16/01/2023
35152712	JKPX57	61.769	3.490	65.259	16/01/2023
35380429	PBCB46	61.769	3.490	65.259	16/01/2023
31002157	WA6525	92.654	3.490	96.144	17/01/2023
31005460	DHCW88	92.654	3.490	96.144	17/01/2023
31354360	PJJJ65	61.769	3.490	65.259	17/01/2023
31376211	KTXV42	92.654	3.490	96.144	17/01/2023
31923341	HKLC49	92.654	3.490	96.144	17/01/2023
31942782	FKTX91	92.654	3.490	96.144	17/01/2023
31945071	RRXJ10	61.769	3.490	65.259	17/01/2023
31947457	PHWZ66	61.769	3.490	65.259	17/01/2023
32279246	HVGY37	80.300	3.490	83.790	17/01/2023
32327106	RRXJ10	92.654	3.490	96.144	17/01/2023
32327107	FDGH44	92.654	3.490	96.144	17/01/2023
32327635	FDGH44	92.654	3.490	96.144	17/01/2023
33314610	FDGH44	92.654	3.490	96.144	17/01/2023
33384751	PJJK77	61.769	3.490	65.259	17/01/2023
34353891	FDGH44	92.654	3.490	96.144	17/01/2023
35160498	FDGH44	92.654	3.490	96.144	17/01/2023
35192079	WA6525	92.654	3.490	96.144	17/01/2023
26941825	GZD065	92.654	3.490	96.144	18/01/2023
31006390	LPGR11	61.770	3.490	65.260	18/01/2023
32334614	RHJZ49	61.769	3.490	65.259	18/01/2023
33331458	RCRZ51	61.769	3.490	65.259	18/01/2023
33397217	CVFD75	92.654	3.490	96.144	18/01/2023
33550514	GTZW15	92.654	3.490	96.144	18/01/2023
34325415	LFTT78	61.769	3.490	65.259	18/01/2023
34373671	KWSY97	92.654	3.490	96.144	18/01/2023
19987138	LD9530	61.769	3.490	65.259	19/01/2023
20740132	YY9258	92.654	3.490	96.144	19/01/2023
22120443	FYH034	61.769	3.490	65.259	19/01/2023
31375529	PGBT82	61.769	3.490	65.259	19/01/2023
31891713	RHKS31	61.769	3.490	65.259	19/01/2023
31946483	SR8539	92.650	3.490	96.140	19/01/2023
33304414	JYGB60	61.770	3.490	65.260	19/01/2023
33314127	JYGB60	61.770	3.490	65.260	19/01/2023
33331093	JYGB60	92.654	3.490	96.144	19/01/2023
33547166	JYGB60	61.770	3.490	65.260	19/01/2023
33547853	JYGB60	61.769	3.490	65.259	19/01/2023
33550438	KRFY22	123.538	3.490	127.028	19/01/2023
34420722	CYHL69	92.654	3.490	96.144	19/01/2023
34421255	PHBX55	61.770	3.490	65.260	19/01/2023
34596039	PCRH67	92.654	3.490	96.144	19/01/2023
34596185	GBJK32	61.769	3.490	65.259	19/01/2023
26945566	JHDK26	92.650	3.490	96.140	20/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27284008	FXBP78	92.654	3.490	96.144	20/01/2023
27296215	JHDK26	92.654	3.490	96.144	20/01/2023
27307352	BGCW50	92.654	3.490	96.144	20/01/2023
27776318	JHDK26	92.654	3.490	96.144	20/01/2023
30535386	JHDK26	92.654	3.490	96.144	20/01/2023
31003115	BGCW50	61.769	3.490	65.259	20/01/2023
31952344	WZ7036	61.769	3.490	65.259	20/01/2023
33314794	HGDT20	61.769	3.490	65.259	20/01/2023
33411358	CWKY40	92.654	3.490	96.144	20/01/2023
33412446	RHYB11	92.654	3.490	96.144	20/01/2023
33562890	RBWV53	61.770	3.490	65.260	20/01/2023
34355492	DJGW40	61.770	3.490	65.260	20/01/2023
29895984	GXPG27	61.769	3.490	65.259	21/01/2023
29896131	GXPG27	61.769	3.490	65.259	21/01/2023
29896252	GXPG27	61.769	3.490	65.259	21/01/2023
26619891	FWKH70	92.654	3.490	96.144	23/01/2023
27013562	HDSG70	61.769	3.490	65.259	23/01/2023
27304831	FFWB20	61.769	3.490	65.259	23/01/2023
27731527	HDSG70	61.769	3.490	65.259	23/01/2023
27775619	RG9945	92.654	3.490	96.144	23/01/2023
27775660	BGCW50	92.650	3.490	96.140	23/01/2023
28290989	HKBH79	61.769	3.490	65.259	23/01/2023
31005774	KFSB10	92.654	3.490	96.144	23/01/2023
31362193	JXPF74	92.650	3.490	96.140	23/01/2023
31370877	RCLG68	61.769	3.490	65.259	23/01/2023
31373946	HTGH90	61.770	3.490	65.260	23/01/2023
31375607	LTJX33	61.769	3.490	65.259	23/01/2023
31892063	PRHR99	61.769	3.490	65.259	23/01/2023
31947018	KKPL22	92.654	3.490	96.144	23/01/2023
33314675	KKPL22	92.654	3.490	96.144	23/01/2023
33314859	FGCJ22	92.654	3.490	96.144	23/01/2023
33412022	FPGJ11	61.769	3.490	65.259	23/01/2023
34353394	CCPS11	92.650	3.490	96.140	23/01/2023
35133871	HYKX13	92.654	3.490	96.144	23/01/2023
27286809	GJKK95	61.769	3.490	65.259	24/01/2023
27296461	GJKK95	61.769	3.490	65.259	24/01/2023
27780505	FSPL98	92.654	3.490	96.144	24/01/2023
31359623	GKTH95	92.654	3.490	96.144	24/01/2023
31375979	GKTH95	92.654	3.490	96.144	24/01/2023
31376257	JLJG81	92.654	3.490	96.144	24/01/2023
31943097	HGFD63	61.769	3.490	65.259	24/01/2023
31944892	GKTH95	92.654	3.490	96.144	24/01/2023
32321929	RRKX48	92.654	3.490	96.144	24/01/2023
33547224	BWLS83	61.769	3.490	65.259	24/01/2023
34339883	PTFB95	185.307	3.490	188.797	24/01/2023
34355868	HHGD84	92.654	3.490	96.144	24/01/2023
35160743	FYXZ31	92.650	3.490	96.140	24/01/2023
6939244	KX2412	61.769	3.490	65.259	24/01/2023
27013085	GXTH20	61.769	3.490	65.259	25/01/2023
27014632	GXTH20	61.769	3.490	65.259	25/01/2023
31006063	KVRV88	61.770	3.490	65.260	25/01/2023
31362365	PCYV34	92.654	3.490	96.144	25/01/2023
31371006	KSWY19	92.654	3.490	96.144	25/01/2023
31372539	HYYZ62	61.769	3.490	65.259	25/01/2023
31948616	CTJF24	61.769	3.490	65.259	25/01/2023
32321700	KFDD73	61.769	3.490	65.259	25/01/2023
33304175	JRPH93	61.769	3.490	65.259	25/01/2023
33308555	KRZX24	92.654	3.490	96.144	25/01/2023
33396632	RTVR56	61.769	3.490	65.259	25/01/2023
34365730	JRPH93	61.769	3.490	65.259	25/01/2023
34374027	JZCS94	61.769	3.490	65.259	25/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34596208	RTVR56	61.769	3.490	65.259	25/01/2023
34596614	PZVP48	61.769	3.490	65.259	25/01/2023
21060606	KPYG10	61.770	3.490	65.260	26/01/2023
23378219	JJRG13	92.654	3.490	96.144	26/01/2023
30565840	DVZS26	92.654	3.490	96.144	26/01/2023
31003226	HVDV77	92.650	3.490	96.140	26/01/2023
31004597	KXLY10	61.770	3.490	65.260	26/01/2023
31011102	JGVL20	61.769	3.490	65.259	26/01/2023
31367244	HPBS65	92.654	3.490	96.144	26/01/2023
31943191	KWHF20	61.769	3.490	65.259	26/01/2023
31946630	LWVH43	61.770	3.490	65.260	26/01/2023
32334817	JXFZ51	61.769	3.490	65.259	26/01/2023
33313885	CYDB39	92.654	3.490	96.144	26/01/2023
33314247	LZJX76	61.769	3.490	65.259	26/01/2023
33314275	KZZD13	61.769	3.490	65.259	26/01/2023
33314784	JFTX95	92.654	3.490	96.144	26/01/2023
33330686	RBDG39	61.769	3.490	65.259	26/01/2023
33384536	YW8719	92.654	3.490	96.144	26/01/2023
33397467	LZKC48	61.769	3.490	65.259	26/01/2023
33411886	PTCY46	61.769	3.490	65.259	26/01/2023
34323842	KWYZ17	61.769	3.490	65.259	26/01/2023
34324224	LZJY10	61.769	3.490	65.259	26/01/2023
34418634	RCZT97	61.769	3.490	65.259	26/01/2023
34583247	FPXF98	92.654	3.490	96.144	26/01/2023
34595230	RBDG39	61.769	3.490	65.259	26/01/2023
30996248	GFCT36	61.769	3.490	65.259	27/01/2023
31002149	PZKH40	61.769	3.490	65.259	27/01/2023
31002507	KWCL36	61.769	3.490	65.259	27/01/2023
31003523	KFTR54	61.769	3.490	65.259	27/01/2023
31003950	DHXK99	92.654	3.490	96.144	27/01/2023
31008862	KWCL30	61.769	3.490	65.259	27/01/2023
31011051	PZSR36	61.769	3.490	65.259	27/01/2023
31353242	JPPZ24	61.769	3.490	65.259	27/01/2023
31353405	CFDP16	92.654	3.490	96.144	27/01/2023
31357903	JPPZ24	92.654	3.490	96.144	27/01/2023
31359137	KVRY95	61.769	3.490	65.259	27/01/2023
31359370	KWCL35	92.654	3.490	96.144	27/01/2023
31359583	KWCL35	61.769	3.490	65.259	27/01/2023
31366984	PZKH46	61.769	3.490	65.259	27/01/2023
31367131	GFCT36	92.654	3.490	96.144	27/01/2023
31367178	LWDG16	61.769	3.490	65.259	27/01/2023
31370064	PZJW58	61.769	3.490	65.259	27/01/2023
31373256	PYSF22	61.769	3.490	65.259	27/01/2023
31374103	KVRY95	92.654	3.490	96.144	27/01/2023
31375216	PZBR29	61.769	3.490	65.259	27/01/2023
31375641	KVRY95	61.769	3.490	65.259	27/01/2023
31376576	KVRY95	92.654	3.490	96.144	27/01/2023
31903125	PZJW58	61.769	3.490	65.259	27/01/2023
31952039	PZBR29	61.769	3.490	65.259	27/01/2023
33304268	KWCL40	61.769	3.490	65.259	27/01/2023
33309425	JFWJ92	61.769	3.490	65.259	27/01/2023
33313176	JFWJ92	61.769	3.490	65.259	27/01/2023
33547001	RJJB88	92.654	3.490	96.144	27/01/2023
33550492	RPFT79	92.654	3.490	96.144	27/01/2023
33563649	KWCL40	61.769	3.490	65.259	27/01/2023
33569857	KWCL36	61.769	3.490	65.259	27/01/2023
34324457	LVGS80	61.769	3.490	65.259	27/01/2023
34325120	RPFV24	92.654	3.490	96.144	27/01/2023
34325156	KWCL36	92.654	3.490	96.144	27/01/2023
34340121	RPFV24	92.654	3.490	96.144	27/01/2023
34365935	PSRR83	92.654	3.490	96.144	27/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34373452	RPFV24	92.654	3.490	96.144	27/01/2023
34383055	RPFV24	92.654	3.490	96.144	27/01/2023
34418320	KWCL36	61.769	3.490	65.259	27/01/2023
34418328	MY6432	61.770	3.490	65.260	27/01/2023
34418431	RPVG69	61.769	3.490	65.259	27/01/2023
34418534	MY6432	92.650	3.490	96.140	27/01/2023
34420933	PKHT84	92.654	3.490	96.144	27/01/2023
34583161	PDVR88	92.654	3.490	96.144	27/01/2023
34583202	RPFT79	92.654	3.490	96.144	27/01/2023
34583464	LJDJ24	61.769	3.490	65.259	27/01/2023
34595571	PDVS42	92.654	3.490	96.144	27/01/2023
34596088	PTPP94	92.654	3.490	96.144	27/01/2023
34596697	RDCK87	61.769	3.490	65.259	27/01/2023
34596958	RVBS74	92.654	3.490	96.144	27/01/2023
35153174	KTBS11	92.654	3.490	96.144	27/01/2023
35380111	PSRG61	92.654	3.490	96.144	27/01/2023
35632490	JPPZ24	92.654	3.490	96.144	27/01/2023
35632858	CTYV41	92.654	3.490	96.144	27/01/2023
32495300	JKWY14	92.654	3.490	96.144	28/01/2023
33563370	JKWY14	92.654	3.490	96.144	28/01/2023
34355345	JKWY14	92.654	3.490	96.144	28/01/2023
34585885	JKWY14	92.654	3.490	96.144	28/01/2023
30535719	JLLK20	92.654	3.490	96.144	30/01/2023
31013258	JYVV80	92.650	3.490	96.140	30/01/2023
31355943	JLLK20	61.769	3.490	65.259	30/01/2023
31941103	LBBW72	92.654	3.490	96.144	30/01/2023
31941954	JTSV89	92.654	3.490	96.144	30/01/2023
31951308	JFHJ93	92.654	3.490	96.144	30/01/2023
32495102	GWVZ19	92.654	3.490	96.144	30/01/2023
33547060	RSDJ84	61.769	3.490	65.259	30/01/2023
34373801	CHTD17	92.654	3.490	96.144	30/01/2023
34373805	CHCB57	92.654	3.490	96.144	30/01/2023
34382457	RVCC36	61.769	3.490	65.259	30/01/2023
34421127	CHTD17	92.654	3.490	96.144	30/01/2023
34583089	RPFR43	61.769	3.490	65.259	30/01/2023
34596305	CHTD17	92.654	3.490	96.144	30/01/2023
35152651	RBDD74	61.769	3.490	65.259	30/01/2023
35152772	CHCB57	92.654	3.490	96.144	30/01/2023
35173509	CHCB57	92.654	3.490	96.144	30/01/2023
35352855	RPFR43	61.769	3.490	65.259	30/01/2023
35453456	CHCB57	61.769	3.490	65.259	30/01/2023
25385146	FVYX27	92.654	3.490	96.144	31/01/2023
27014425	BXYS27	92.654	3.490	96.144	31/01/2023
27732112	PBLY92	92.654	3.490	96.144	31/01/2023
31009582	KRDY47	61.770	3.490	65.260	31/01/2023
31354170	LLZV44	92.654	3.490	96.144	31/01/2023
31370758	JKXF95	61.769	3.490	65.259	31/01/2023
31375852	JBRC31	61.769	3.490	65.259	31/01/2023
31948844	DTVD42	61.769	3.490	65.259	31/01/2023
31949739	MY6475	92.654	3.490	96.144	31/01/2023
32280134	LTXL37	92.654	3.490	96.144	31/01/2023
33314658	HHG068	61.769	3.490	65.259	31/01/2023
33563283	FZPD66	92.654	3.490	96.144	31/01/2023
33563562	MY6475	92.654	3.490	96.144	31/01/2023
33569830	DTVD42	92.654	3.490	96.144	31/01/2023
35632376	MY6475	92.654	3.490	96.144	31/01/2023
21052626	VV3376	92.931	3.490	96.421	01/02/2023
21455142	VV3376	61.954	3.490	65.444	01/02/2023
27283931	DXFT77	61.954	3.490	65.444	01/02/2023
31002679	LVHS20	61.954	3.490	65.444	01/02/2023
31008413	LBVL53	92.930	3.490	96.420	01/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31361966	JLRH72	61.954	3.490	65.444	01/02/2023
31366577	LVHS20	61.954	3.490	65.444	01/02/2023
31370677	LVHS20	61.954	3.490	65.444	01/02/2023
31376210	KPLV54	92.931	3.490	96.421	01/02/2023
31941259	LVHS20	61.954	3.490	65.444	01/02/2023
31942002	DXFT77	92.931	3.490	96.421	01/02/2023
32495777	RKST85	61.954	3.490	65.444	01/02/2023
33303023	LVHS20	61.954	3.490	65.444	01/02/2023
33313279	LVHS20	61.954	3.490	65.444	01/02/2023
33331438	RPGS62	61.954	3.490	65.444	01/02/2023
33385703	LVHS20	61.954	3.490	65.444	01/02/2023
33396917	LVHS20	61.954	3.490	65.444	01/02/2023
33550508	WX3465	92.931	3.490	96.421	01/02/2023
33569865	LTJR25	61.954	3.490	65.444	01/02/2023
34366395	GKRH53	92.931	3.490	96.421	01/02/2023
34373721	CZXB35	92.931	3.490	96.421	01/02/2023
34382928	PKKD76	61.954	3.490	65.444	01/02/2023
35145758	LVHS20	92.930	3.490	96.420	01/02/2023
35153088	FDYF61	92.931	3.490	96.421	01/02/2023
35160648	CWLP74	92.931	3.490	96.421	01/02/2023
35174275	RPGS62	61.954	3.490	65.444	01/02/2023
35610092	PCVZ69	61.954	3.490	65.444	01/02/2023
27014710	KGGG90	61.954	3.490	65.444	02/02/2023
27296103	JVBX93	61.954	3.490	65.444	02/02/2023
31362058	XX8609	92.931	3.490	96.421	02/02/2023
31373094	CFZD75	92.931	3.490	96.421	02/02/2023
31373119	JCCL62	92.931	3.490	96.421	02/02/2023
31375346	CFZD75	92.931	3.490	96.421	02/02/2023
31923210	GRRY53	92.931	3.490	96.421	02/02/2023
31945875	KJGT60	92.931	3.490	96.421	02/02/2023
31946360	CFZD76	61.954	3.490	65.444	02/02/2023
31946743	CFZD76	61.954	3.490	65.444	02/02/2023
33314647	JKCX71	92.931	3.490	96.421	02/02/2023
33563655	DXWH20	185.862	3.490	189.352	02/02/2023
34339929	CDJB96	92.930	3.490	96.420	02/02/2023
34417787	PHYK16	185.862	3.490	189.352	02/02/2023
34596582	LYGL92	61.954	3.490	65.444	02/02/2023
35152904	LZJ092	92.931	3.490	96.421	02/02/2023
35153021	LPBW67	92.931	3.490	96.421	02/02/2023
35453071	FFXF33	92.931	3.490	96.421	02/02/2023
35606589	FHGR57	92.931	3.490	96.421	02/02/2023
35607092	PKHP55	61.954	3.490	65.444	02/02/2023
35632832	RBJT45	92.931	3.490	96.421	02/02/2023
24235620	KTZW42	61.954	3.490	65.444	03/02/2023
25382614	KTZW42	61.954	3.490	65.444	03/02/2023
26610902	KTZW42	61.954	3.490	65.444	03/02/2023
29108552	DDTZ36	92.930	3.490	96.420	03/02/2023
31359305	DLTT92	92.931	3.490	96.421	03/02/2023
31360057	SZ3649	92.931	3.490	96.421	03/02/2023
33309243	WV5463	92.931	3.490	96.421	03/02/2023
33550119	HTZW37	61.954	3.490	65.444	03/02/2023
33550890	LSFL39	92.931	3.490	96.421	03/02/2023
34325478	LZKS48	185.862	3.490	189.352	03/02/2023
35153399	HWRH33	92.931	3.490	96.421	03/02/2023
35632692	LSFL39	92.931	3.490	96.421	03/02/2023
26968161	XW9983	92.931	3.490	96.421	05/02/2023
30056438	BCBR58	92.931	3.490	96.421	05/02/2023
25111627	JVXP80	92.931	3.490	96.421	06/02/2023
28291119	HZR013	61.954	3.490	65.444	06/02/2023
31002339	YE8685	61.954	3.490	65.444	06/02/2023
31007958	BSWV63	92.931	3.490	96.421	06/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31011231	CJHP56	92.931	3.490	96.421	06/02/2023
31366159	CWXK33	92.931	3.490	96.421	06/02/2023
31372656	XD4889	61.950	3.490	65.440	06/02/2023
31891967	PDZW79	61.954	3.490	65.444	06/02/2023
31943019	CXGX75	61.954	3.490	65.444	06/02/2023
31943568	HCDR39	61.954	3.490	65.444	06/02/2023
31946081	JLFZ35	61.954	3.490	65.444	06/02/2023
32277043	HCDR39	92.931	3.490	96.421	06/02/2023
32322068	PDZW79	61.954	3.490	65.444	06/02/2023
33303020	GTHX16	61.950	3.490	65.440	06/02/2023
33309328	GTHX16	61.950	3.490	65.440	06/02/2023
33313446	GTHX16	61.950	3.490	65.440	06/02/2023
34353531	GTHX16	61.950	3.490	65.440	06/02/2023
34365746	GTHX16	61.950	3.490	65.440	06/02/2023
34374059	GTHX16	61.950	3.490	65.440	06/02/2023
34586438	MY2162	30.980	3.490	34.470	06/02/2023
34595917	GTHX16	61.950	3.490	65.440	06/02/2023
35152634	GTHX16	61.950	3.490	65.440	06/02/2023
35152698	HGYX75	61.954	3.490	65.444	06/02/2023
35173406	GTHX16	61.950	3.490	65.440	06/02/2023
35174282	GTHX16	61.950	3.490	65.440	06/02/2023
35191936	GTHX16	61.950	3.490	65.440	06/02/2023
35352927	GTHX16	61.950	3.490	65.440	06/02/2023
35452910	GTHX16	61.950	3.490	65.440	06/02/2023
35633726	DVZH57	92.931	3.490	96.421	06/02/2023
20764711	HKCB51	92.931	3.490	96.421	07/02/2023
29124594	HKCB51	92.931	3.490	96.421	07/02/2023
31004730	HCCW91	92.931	3.490	96.421	07/02/2023
31006295	PHXT68	92.931	3.490	96.421	07/02/2023
31006534	FCRB84	61.950	3.490	65.440	07/02/2023
31891639	KGJH62	61.954	3.490	65.444	07/02/2023
31923256	HWDS53	92.931	3.490	96.421	07/02/2023
31941387	KGJH62	61.954	3.490	65.444	07/02/2023
31944784	GDWH57	92.931	3.490	96.421	07/02/2023
31949046	GBFB35	92.930	3.490	96.420	07/02/2023
32277325	PHXT68	61.954	3.490	65.444	07/02/2023
32279465	LGFK22	61.954	3.490	65.444	07/02/2023
32500398	HWDS53	61.954	3.490	65.444	07/02/2023
33304442	FCRB84	61.950	3.490	65.440	07/02/2023
33331000	FYVZ82	92.931	3.490	96.421	07/02/2023
33549932	HZBL51	61.954	3.490	65.444	07/02/2023
33570044	GKLY38	92.931	3.490	96.421	07/02/2023
34325363	KSPC95	92.931	3.490	96.421	07/02/2023
34340184	LKVY55	61.954	3.490	65.444	07/02/2023
34354098	RFWS19	92.931	3.490	96.421	07/02/2023
34582584	HLPR61	61.954	3.490	65.444	07/02/2023
34583165	GKLY38	92.931	3.490	96.421	07/02/2023
34595903	FWKY94	61.954	3.490	65.444	07/02/2023
35606732	BGLT23	61.954	3.490	65.444	07/02/2023
35610860	FKZS67	92.931	3.490	96.421	07/02/2023
27308866	JYVY74	92.931	3.490	96.421	08/02/2023
27780342	JYVY74	92.931	3.490	96.421	08/02/2023
31002337	PLZZ56	61.954	3.490	65.444	08/02/2023
31353820	JBBB74	61.954	3.490	65.444	08/02/2023
31375943	RBD038	61.954	3.490	65.444	08/02/2023
32327818	GGBC16	61.954	3.490	65.444	08/02/2023
33549910	KXHW67	61.954	3.490	65.444	08/02/2023
33562046	GKZL94	92.931	3.490	96.421	08/02/2023
34353818	PJRF58	92.931	3.490	96.421	08/02/2023
34582675	GXJR68	92.931	3.490	96.421	08/02/2023
35134099	PJRF58	92.931	3.490	96.421	08/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35152558	PLJW24	61.954	3.490	65.444	08/02/2023
35609564	PDYD71	61.954	3.490	65.444	08/02/2023
35611206	RCDD38	92.931	3.490	96.421	08/02/2023
27307230	KZDJ65	61.954	3.490	65.444	09/02/2023
31003127	JFTW50	61.954	3.490	65.444	09/02/2023
31005762	LFWP57	92.930	3.490	96.420	09/02/2023
31011513	PYPV34	92.931	3.490	96.421	09/02/2023
31358956	FZVV88	61.950	3.490	65.440	09/02/2023
31362247	LFWP57	92.930	3.490	96.420	09/02/2023
31923253	CRXK13	92.931	3.490	96.421	09/02/2023
32280055	RKRR67	61.954	3.490	65.444	09/02/2023
32495751	FFSV21	61.954	3.490	65.444	09/02/2023
33302784	PBBR35	61.954	3.490	65.444	09/02/2023
33385823	CRXK13	61.954	3.490	65.444	09/02/2023
33411347	KSCJ92	185.862	3.490	189.352	09/02/2023
34340044	LCHG22	92.931	3.490	96.421	09/02/2023
34366365	LLKX14	92.931	3.490	96.421	09/02/2023
34373463	PKKH75	92.931	3.490	96.421	09/02/2023
34417744	LDCS73	30.977	3.490	34.467	09/02/2023
34417792	LCKT86	185.862	3.490	189.352	09/02/2023
35152608	LHGR93	61.954	3.490	65.444	09/02/2023
35174143	WE5093	92.931	3.490	96.421	09/02/2023
35610030	SBSW44	92.931	3.490	96.421	09/02/2023
35632452	DHKB38	92.931	3.490	96.421	09/02/2023
29102395	JJXW80	61.954	3.490	65.444	10/02/2023
31004035	ZK2001	61.954	3.490	65.444	10/02/2023
31353475	DHKG88	61.954	3.490	65.444	10/02/2023
31362270	RSX021	92.930	3.490	96.420	10/02/2023
31371120	RSX021	92.930	3.490	96.420	10/02/2023
31376263	RSX021	92.931	3.490	96.421	10/02/2023
31940947	RSX021	92.931	3.490	96.421	10/02/2023
31946885	RSX021	92.931	3.490	96.421	10/02/2023
34382301	GLST64	92.931	3.490	96.421	10/02/2023
34595168	PDBY80	61.954	3.490	65.444	10/02/2023
35161076	LSTC64	61.950	3.490	65.440	10/02/2023
35611617	LXHR37	61.954	3.490	65.444	10/02/2023
35160902	FTYG37	92.931	3.490	96.421	12/02/2023
27786120	GCYB29	61.954	3.490	65.444	13/02/2023
30999723	JWGK46	92.931	3.490	96.421	13/02/2023
31008438	KLCX13	61.954	3.490	65.444	13/02/2023
31359255	JWGK46	92.931	3.490	96.421	13/02/2023
31370029	DWBY47	61.954	3.490	65.444	13/02/2023
31943194	HPKY85	92.931	3.490	96.421	13/02/2023
31946393	LXCR15	61.954	3.490	65.444	13/02/2023
33397061	LTKZ48	61.950	3.490	65.440	13/02/2023
33412337	LCTT47	61.954	3.490	65.444	13/02/2023
34340516	JWGK46	92.931	3.490	96.421	13/02/2023
34373472	FTRK60	92.930	3.490	96.420	13/02/2023
34383099	BPVG29	92.931	3.490	96.421	13/02/2023
35606706	RTRD43	61.954	3.490	65.444	13/02/2023
31008430	KFCH51	92.931	3.490	96.421	14/02/2023
31362506	FYYW18	61.954	3.490	65.444	14/02/2023
31366760	JGYY42	61.954	3.490	65.444	14/02/2023
31371872	LXGX16	92.931	3.490	96.421	14/02/2023
31902294	LYHC79	61.954	3.490	65.444	14/02/2023
31941899	KKBX91	92.931	3.490	96.421	14/02/2023
31946974	HRZV42	92.931	3.490	96.421	14/02/2023
31949306	LYHC79	61.954	3.490	65.444	14/02/2023
32279587	HHWH56	92.931	3.490	96.421	14/02/2023
32500675	DXYT69	61.954	3.490	65.444	14/02/2023
33309103	CSHY20	92.931	3.490	96.421	14/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33313793	JKTL98	61.954	3.490	65.444	14/02/2023
33547408	JJJS35	61.954	3.490	65.444	14/02/2023
33549855	CSHY20	92.931	3.490	96.421	14/02/2023
34340273	PJFP88	92.931	3.490	96.421	14/02/2023
34355720	RTCD74	61.954	3.490	65.444	14/02/2023
34374192	RTCD74	61.954	3.490	65.444	14/02/2023
34595879	CZTW81	92.931	3.490	96.421	14/02/2023
34599417	RTCD74	61.954	3.490	65.444	14/02/2023
35173421	JKTL98	61.954	3.490	65.444	14/02/2023
29102592	HTYL58	92.931	3.490	96.421	15/02/2023
31008538	DXSG83	61.954	3.490	65.444	15/02/2023
31009525	FTHG46	61.954	3.490	65.444	15/02/2023
31355986	BYVK34	61.954	3.490	65.444	15/02/2023
31362284	JSCY81	92.931	3.490	96.421	15/02/2023
31903126	JYBK19	61.954	3.490	65.444	15/02/2023
31944970	FTHG46	61.954	3.490	65.444	15/02/2023
31946277	LZLH84	61.954	3.490	65.444	15/02/2023
32495412	PCZK80	61.954	3.490	65.444	15/02/2023
33396728	GDTF45	61.954	3.490	65.444	15/02/2023
33397015	JXPL96	61.954	3.490	65.444	15/02/2023
33550515	JYBK19	92.931	3.490	96.421	15/02/2023
33554825	BPLT72	61.954	3.490	65.444	15/02/2023
34325410	SDPS68	92.931	3.490	96.421	15/02/2023
34340041	DDVT93	92.931	3.490	96.421	15/02/2023
34340087	GLHC79	92.931	3.490	96.421	15/02/2023
34355499	VV4302	61.954	3.490	65.444	15/02/2023
34586110	GLHC79	92.931	3.490	96.421	15/02/2023
34595450	VV4302	92.931	3.490	96.421	15/02/2023
34595805	HDZD83	92.931	3.490	96.421	15/02/2023
35380370	BYVK34	92.931	3.490	96.421	15/02/2023
35610789	DDVT93	92.931	3.490	96.421	15/02/2023
27777144	KCCX48	61.954	3.490	65.444	16/02/2023
30056410	LJFT57	92.931	3.490	96.421	16/02/2023
31005611	RR4991	92.931	3.490	96.421	16/02/2023
31353983	RBSJ20	61.954	3.490	65.444	16/02/2023
31362227	DFFF93	92.931	3.490	96.421	16/02/2023
31371266	LJFT57	61.954	3.490	65.444	16/02/2023
31373219	LSYX28	61.954	3.490	65.444	16/02/2023
31375085	LLTV56	92.931	3.490	96.421	16/02/2023
31375276	HTRY30	92.931	3.490	96.421	16/02/2023
31923294	LLTV56	92.931	3.490	96.421	16/02/2023
31942410	LVWX63	61.954	3.490	65.444	16/02/2023
32279547	HTRY30	92.931	3.490	96.421	16/02/2023
32495470	KRTW95	92.931	3.490	96.421	16/02/2023
32500276	KRHD88	61.954	3.490	65.444	16/02/2023
32503841	JHGX13	92.931	3.490	96.421	16/02/2023
33396906	KFSB89	61.954	3.490	65.444	16/02/2023
34340452	JJJT99	92.931	3.490	96.421	16/02/2023
34353579	PRKT79	61.954	3.490	65.444	16/02/2023
34354009	RBFJ71	92.931	3.490	96.421	16/02/2023
34365941	PYFW29	92.931	3.490	96.421	16/02/2023
34586181	PPRT32	61.954	3.490	65.444	16/02/2023
34595926	PRKT79	61.954	3.490	65.444	16/02/2023
34597048	LVFP44	61.950	3.490	65.440	16/02/2023
35611575	SCSZ34	61.954	3.490	65.444	16/02/2023
35632828	JCLV60	92.931	3.490	96.421	16/02/2023
35633410	PLBP60	92.931	3.490	96.421	16/02/2023
27016159	JLCF58	92.931	3.490	96.421	17/02/2023
27731540	HHFY68	61.954	3.490	65.444	17/02/2023
27780847	HHGX38	92.931	3.490	96.421	17/02/2023
31003706	DWBS57	61.954	3.490	65.444	17/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31005886	JHTS15	92.931	3.490	96.421	17/02/2023
31011602	LXCP27	92.931	3.490	96.421	17/02/2023
31013338	BJZK89	92.930	3.490	96.420	17/02/2023
31903049	KGJF39	61.954	3.490	65.444	17/02/2023
32279271	LXYY24	61.954	3.490	65.444	17/02/2023
33312769	GZVP57	92.931	3.490	96.421	17/02/2023
33397017	GYGB53	61.954	3.490	65.444	17/02/2023
33411810	DWBS57	61.954	3.490	65.444	17/02/2023
33546986	JZXC52	92.931	3.490	96.421	17/02/2023
33547031	GZVP57	92.931	3.490	96.421	17/02/2023
33547442	RJDL23	61.954	3.490	65.444	17/02/2023
33550906	JGXP55	92.930	3.490	96.420	17/02/2023
34383004	CYZP57	92.931	3.490	96.421	17/02/2023
34599392	RJDL23	61.954	3.490	65.444	17/02/2023
35353143	ZK7707	92.931	3.490	96.421	17/02/2023
35610159	RHFR30	92.931	3.490	96.421	17/02/2023
35611565	GLYH59	61.954	3.490	65.444	17/02/2023
31374002	PJLF68	92.931	3.490	96.421	18/02/2023
34596090	YW2857	92.931	3.490	96.421	19/02/2023
29102762	DGPZ23	92.931	3.490	96.421	20/02/2023
29106583	BWVK62	92.931	3.490	96.421	20/02/2023
31002611	LJSJ15	61.954	3.490	65.444	20/02/2023
31006083	KXGY54	61.954	3.490	65.444	20/02/2023
31373470	LJSJ15	61.954	3.490	65.444	20/02/2023
31943065	KVDF90	61.954	3.490	65.444	20/02/2023
31943506	PSXW24	61.954	3.490	65.444	20/02/2023
31943633	KVDF90	61.954	3.490	65.444	20/02/2023
31949101	KVDF90	61.954	3.490	65.444	20/02/2023
31949528	KVDF90	61.954	3.490	65.444	20/02/2023
32280049	KVDF90	61.954	3.490	65.444	20/02/2023
32321976	GFFL94	185.862	3.490	189.352	20/02/2023
32500302	KVDF90	61.954	3.490	65.444	20/02/2023
32500407	PCVG96	61.954	3.490	65.444	20/02/2023
32504612	SX5321	61.954	3.490	65.444	20/02/2023
33304258	KVDF90	61.954	3.490	65.444	20/02/2023
33385890	GFFL94	61.954	3.490	65.444	20/02/2023
33411976	HVPJ67	61.954	3.490	65.444	20/02/2023
34325157	RBDR59	92.931	3.490	96.421	20/02/2023
34353977	RVWS63	92.931	3.490	96.421	20/02/2023
34585993	HWHT68	92.931	3.490	96.421	20/02/2023
34595422	JCLJ62	92.931	3.490	96.421	20/02/2023
35153264	RRHV40	92.931	3.490	96.421	20/02/2023
35174104	RRHV40	61.954	3.490	65.444	20/02/2023
35191890	CHWD70	92.931	3.490	96.421	20/02/2023
35452958	CBDJ99	92.931	3.490	96.421	20/02/2023
35633430	DGPZ23	92.931	3.490	96.421	20/02/2023
24594704	FRDZ41	61.950	3.490	65.440	21/02/2023
25118789	VN7205	61.954	3.490	65.444	21/02/2023
31354341	SGY037	61.954	3.490	65.444	21/02/2023
31370360	KGBK66	61.954	3.490	65.444	21/02/2023
31949695	JCKX76	92.931	3.490	96.421	21/02/2023
32277053	FPTY52	92.931	3.490	96.421	21/02/2023
32500501	HRPL60	92.931	3.490	96.421	21/02/2023
33313112	HDLY75	92.931	3.490	96.421	21/02/2023
33570119	JKSK68	61.954	3.490	65.444	21/02/2023
34596549	DHJY21	92.931	3.490	96.421	21/02/2023
35352761	HBTX89	61.954	3.490	65.444	21/02/2023
27303126	LDGZ43	61.954	3.490	65.444	22/02/2023
28289003	DDCS98	61.954	3.490	65.444	22/02/2023
28290501	DDCS98	61.954	3.490	65.444	22/02/2023
30996265	DPFV35	61.954	3.490	65.444	22/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31352955	LHYV61	92.931	3.490	96.421	22/02/2023
31356257	BCCX92	61.954	3.490	65.444	22/02/2023
31358796	GHRY57	61.954	3.490	65.444	22/02/2023
31370100	PJDP61	61.954	3.490	65.444	22/02/2023
31371571	GHRY57	61.954	3.490	65.444	22/02/2023
31373150	FDLT64	92.931	3.490	96.421	22/02/2023
31376444	LCHZ89	92.931	3.490	96.421	22/02/2023
31892203	PJDP61	61.954	3.490	65.444	22/02/2023
31942944	PP2821	185.862	3.490	189.352	22/02/2023
32321496	PJDP61	61.954	3.490	65.444	22/02/2023
33308941	PKTK52	61.954	3.490	65.444	22/02/2023
33312962	PJDP61	61.954	3.490	65.444	22/02/2023
33331174	RSKH20	92.931	3.490	96.421	22/02/2023
33384867	HYKD35	61.954	3.490	65.444	22/02/2023
33412423	GYWS96	61.954	3.490	65.444	22/02/2023
33549383	PJDP61	61.954	3.490	65.444	22/02/2023
33551044	PJDP61	61.954	3.490	65.444	22/02/2023
33562308	PJDP61	61.954	3.490	65.444	22/02/2023
34339918	HHFJ80	92.931	3.490	96.421	22/02/2023
34340408	FCJL16	61.954	3.490	65.444	22/02/2023
34582993	HSVD46	92.931	3.490	96.421	22/02/2023
34596231	LFPX43	61.954	3.490	65.444	22/02/2023
35133806	JGXC10	92.931	3.490	96.421	22/02/2023
35133963	SE4145	92.930	3.490	96.420	22/02/2023
35160848	LJJR75	92.931	3.490	96.421	22/02/2023
35174266	FFFY63	61.954	3.490	65.444	22/02/2023
35614021	FFFY63	61.954	3.490	65.444	22/02/2023
31002508	FSKF10	61.954	3.490	65.444	23/02/2023
31003377	CCJB65	61.954	3.490	65.444	23/02/2023
31006082	FSKF10	61.954	3.490	65.444	23/02/2023
31006486	FSKF10	61.954	3.490	65.444	23/02/2023
31008861	FSKF10	61.954	3.490	65.444	23/02/2023
31373282	FSKF10	61.954	3.490	65.444	23/02/2023
31373743	JWDC48	61.954	3.490	65.444	23/02/2023
32280062	KGCX34	61.954	3.490	65.444	23/02/2023
32327013	PYLF49	92.930	3.490	96.420	23/02/2023
32504590	LDCJ92	92.931	3.490	96.421	23/02/2023
33308574	HGZ036	61.954	3.490	65.444	23/02/2023
33313724	JBRL38	61.954	3.490	65.444	23/02/2023
33384705	PSTC25	61.954	3.490	65.444	23/02/2023
33397331	CFCG27	92.931	3.490	96.421	23/02/2023
34339786	JYGW28	61.954	3.490	65.444	23/02/2023
34373715	BFRW64	92.931	3.490	96.421	23/02/2023
34418371	JLZL10	61.954	3.490	65.444	23/02/2023
34596530	BXZC91	92.931	3.490	96.421	23/02/2023
35133848	HSVD57	92.931	3.490	96.421	23/02/2023
35352831	KVXP56	61.954	3.490	65.444	23/02/2023
35453390	FSKF10	61.954	3.490	65.444	23/02/2023
27294821	JCLJ92	61.954	3.490	65.444	24/02/2023
31002402	CRKG47	92.931	3.490	96.421	24/02/2023
31003280	HPJR60	92.931	3.490	96.421	24/02/2023
31008281	KLFT53	61.954	3.490	65.444	24/02/2023
31008970	CRKG47	92.931	3.490	96.421	24/02/2023
31362374	VL5825	92.931	3.490	96.421	24/02/2023
31371247	VP2002	61.954	3.490	65.444	24/02/2023
31903016	PTLV79	61.954	3.490	65.444	24/02/2023
33547687	RDCG19	61.954	3.490	65.444	24/02/2023
33549666	HPJR60	92.931	3.490	96.421	24/02/2023
33562136	FXDR12	61.954	3.490	65.444	24/02/2023
34324719	JTZP80	92.931	3.490	96.421	24/02/2023
34325459	HPJR60	92.931	3.490	96.421	24/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34366190	FYSZ16	92.931	3.490	96.421	24/02/2023
34373863	CDWW18	92.931	3.490	96.421	24/02/2023
34421315	CDWW18	92.931	3.490	96.421	24/02/2023
34585876	GJSJ29	61.954	3.490	65.444	24/02/2023
34586305	LKXP89	61.954	3.490	65.444	24/02/2023
34595522	KXKC27	92.931	3.490	96.421	24/02/2023
34596628	BHDL58	61.954	3.490	65.444	24/02/2023
33562036	GYPR47	92.931	3.490	96.421	26/02/2023
21451545	YY2712	92.931	3.490	96.421	27/02/2023
25382327	YY2712	92.931	3.490	96.421	27/02/2023
26978893	GPKD50	92.931	3.490	96.421	27/02/2023
27288594	YY2712	92.931	3.490	96.421	27/02/2023
29896160	YY2712	92.931	3.490	96.421	27/02/2023
30999345	BSYG10	92.931	3.490	96.421	27/02/2023
31003964	JPVP99	92.931	3.490	96.421	27/02/2023
31005804	KDSC91	61.954	3.490	65.444	27/02/2023
31005917	GPKD50	92.931	3.490	96.421	27/02/2023
31011196	GXDP21	92.931	3.490	96.421	27/02/2023
31354184	JCVT77	61.950	3.490	65.440	27/02/2023
31358841	RGCD13	92.931	3.490	96.421	27/02/2023
31366588	FLGZ46	92.931	3.490	96.421	27/02/2023
31373602	DXVB34	92.931	3.490	96.421	27/02/2023
31375612	KKRJ47	61.954	3.490	65.444	27/02/2023
31376185	JCVT77	61.950	3.490	65.440	27/02/2023
32277025	PTTY11	61.950	3.490	65.440	27/02/2023
32495661	PRSZ91	61.954	3.490	65.444	27/02/2023
32504704	FBBF57	92.931	3.490	96.421	27/02/2023
33314640	KPRC55	92.931	3.490	96.421	27/02/2023
33386308	BZHD80	61.954	3.490	65.444	27/02/2023
33386580	JHLR69	61.950	3.490	65.440	27/02/2023
33412223	FPVS61	92.931	3.490	96.421	27/02/2023
33549326	KHJP68	61.954	3.490	65.444	27/02/2023
34324111	KJSV80	92.931	3.490	96.421	27/02/2023
34324588	JCVT77	61.950	3.490	65.440	27/02/2023
34339661	RJJG37	61.954	3.490	65.444	27/02/2023
34340521	LXJP77	92.930	3.490	96.420	27/02/2023
34355877	PJCR72	92.931	3.490	96.421	27/02/2023
34382565	PSCK23	61.954	3.490	65.444	27/02/2023
34599390	PJHK41	61.950	3.490	65.440	27/02/2023
35134179	PTCV35	92.931	3.490	96.421	27/02/2023
35353130	KBKS65	61.954	3.490	65.444	27/02/2023
35610985	JSPV20	92.931	3.490	96.421	27/02/2023
35613863	KLWH92	61.954	3.490	65.444	27/02/2023
27768219	LYJL22	92.931	3.490	96.421	28/02/2023
28290811	LYJL22	92.931	3.490	96.421	28/02/2023
30996374	LCX011	61.954	3.490	65.444	28/02/2023
31001987	CDZD90	92.931	3.490	96.421	28/02/2023
31355866	FFTY59	61.954	3.490	65.444	28/02/2023
31373115	PRYC13	92.931	3.490	96.421	28/02/2023
31373188	PRGL29	61.954	3.490	65.444	28/02/2023
31373251	GVGF14	61.954	3.490	65.444	28/02/2023
31373916	XS9074	61.954	3.490	65.444	28/02/2023
31376492	KZFK24	92.931	3.490	96.421	28/02/2023
31902850	RPT087	92.931	3.490	96.421	28/02/2023
31903005	VD1566	61.954	3.490	65.444	28/02/2023
31923276	LZF085	92.931	3.490	96.421	28/02/2023
32279765	PRYC13	61.954	3.490	65.444	28/02/2023
32495136	GGCZ45	92.931	3.490	96.421	28/02/2023
33304464	JFWJ92	61.954	3.490	65.444	28/02/2023
33309417	JRKS66	61.950	3.490	65.440	28/02/2023
33309469	UH3765	92.931	3.490	96.421	28/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33313610	VD1566	92.931	3.490	96.421	28/02/2023
33314215	BSVW14	61.954	3.490	65.444	28/02/2023
33331350	ZN9288	92.931	3.490	96.421	28/02/2023
33385924	JFWJ92	61.954	3.490	65.444	28/02/2023
33411545	GFJC93	92.931	3.490	96.421	28/02/2023
33411911	JFWJ92	61.954	3.490	65.444	28/02/2023
33550818	KTZH99	92.931	3.490	96.421	28/02/2023
34353369	CSSD31	92.931	3.490	96.421	28/02/2023
34582725	LRLZ59	92.931	3.490	96.421	28/02/2023
34583277	BHCD70	92.931	3.490	96.421	28/02/2023
34586114	UH3765	92.931	3.490	96.421	28/02/2023
35133907	DKTJ23	92.931	3.490	96.421	28/02/2023
35134231	HLLW84	61.954	3.490	65.444	28/02/2023
27311545	DYGV16	93.675	3.490	97.165	01/03/2023
31009254	ST6669	93.675	3.490	97.165	01/03/2023
31010651	CRKY24	93.675	3.490	97.165	01/03/2023
31012567	DSXH99	62.450	3.490	65.940	01/03/2023
31013032	HDXV29	93.675	3.490	97.165	01/03/2023
31353699	LSPV21	62.450	3.490	65.940	01/03/2023
31358020	JGDV80	93.675	3.490	97.165	01/03/2023
31358250	HKHF68	62.450	3.490	65.940	01/03/2023
31375594	JGDV80	62.450	3.490	65.940	01/03/2023
31892154	LJGH89	62.450	3.490	65.940	01/03/2023
31942661	LJGH89	62.450	3.490	65.940	01/03/2023
31943384	LVLP38	187.350	3.490	190.840	01/03/2023
31946958	GWXL99	93.675	3.490	97.165	01/03/2023
31949294	DXBW86	62.450	3.490	65.940	01/03/2023
31951020	JGDV80	93.675	3.490	97.165	01/03/2023
31951044	PSXK68	62.450	3.490	65.940	01/03/2023
31951369	HDXV29	62.450	3.490	65.940	01/03/2023
31951705	HDXV29	62.450	3.490	65.940	01/03/2023
32322013	HDXV29	62.450	3.490	65.940	01/03/2023
33303026	JVLK45	62.450	3.490	65.940	01/03/2023
33312966	ST6669	62.450	3.490	65.940	01/03/2023
33314990	LJSG39	187.350	3.490	190.840	01/03/2023
33547772	DLRK79	62.450	3.490	65.940	01/03/2023
33554700	HDXV29	62.450	3.490	65.940	01/03/2023
34324620	PPKX26	93.675	3.490	97.165	01/03/2023
34325437	HDXV29	93.675	3.490	97.165	01/03/2023
34354120	PLJJ37	93.675	3.490	97.165	01/03/2023
34365783	HDXV29	62.450	3.490	65.940	01/03/2023
34373881	BWCW38	93.675	3.490	97.165	01/03/2023
34418246	BWCK35	93.675	3.490	97.165	01/03/2023
34586346	FKWX97	62.450	3.490	65.940	01/03/2023
34596799	HDXV29	62.450	3.490	65.940	01/03/2023
34599504	BWCW38	93.675	3.490	97.165	01/03/2023
35160810	RCGJ34	93.675	3.490	97.165	01/03/2023
35191900	CSFP60	93.675	3.490	97.165	01/03/2023
35380132	LSPV21	62.450	3.490	65.940	01/03/2023
35606671	LCHZ47	93.675	3.490	97.165	01/03/2023
35610319	JPZB33	93.670	3.490	97.160	01/03/2023
35613771	RKRK26	62.450	3.490	65.940	01/03/2023
22130189	HHCW69	62.450	3.490	65.940	02/03/2023
22130244	HHCW69	62.450	3.490	65.940	02/03/2023
29105718	UZ6950	93.675	3.490	97.165	02/03/2023
31004753	RWC030	93.675	3.490	97.165	02/03/2023
31006057	JPRK74	62.450	3.490	65.940	02/03/2023
31010585	CHJG31	93.675	3.490	97.165	02/03/2023
31012695	JHLW72	62.450	3.490	65.940	02/03/2023
31354238	CCDF96	93.675	3.490	97.165	02/03/2023
31354606	PHXC75	62.450	3.490	65.940	02/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31356477	KRRW93	62.450	3.490	65.940	02/03/2023
31356697	LWDP66	62.450	3.490	65.940	02/03/2023
31361912	GFWF73	62.450	3.490	65.940	02/03/2023
31367527	LWDP66	62.450	3.490	65.940	02/03/2023
31370609	KRRW93	62.450	3.490	65.940	02/03/2023
31372691	DXFY39	62.450	3.490	65.940	02/03/2023
31374035	KHDB28	93.675	3.490	97.165	02/03/2023
31891804	KJFZ66	62.450	3.490	65.940	02/03/2023
31892110	LWDP66	62.450	3.490	65.940	02/03/2023
31940713	HLRV39	62.450	3.490	65.940	02/03/2023
31944613	FZJK27	62.450	3.490	65.940	02/03/2023
31946298	JPRK74	62.450	3.490	65.940	02/03/2023
31946495	PDFG91	93.675	3.490	97.165	02/03/2023
31946585	KJFZ66	62.450	3.490	65.940	02/03/2023
31949323	GVBL17	62.450	3.490	65.940	02/03/2023
32277010	DYBR33	93.675	3.490	97.165	02/03/2023
32500891	KJCC65	93.675	3.490	97.165	02/03/2023
32503971	IY0413	62.450	3.490	65.940	02/03/2023
33302950	PHLX62	62.450	3.490	65.940	02/03/2023
33312677	PXYR47	93.675	3.490	97.165	02/03/2023
33312900	KRDP90	62.450	3.490	65.940	02/03/2023
33314724	FTZV22	62.450	3.490	65.940	02/03/2023
33386372	LJRD84	62.450	3.490	65.940	02/03/2023
33386520	CHJG31	93.675	3.490	97.165	02/03/2023
33396910	PKLK21	62.450	3.490	65.940	02/03/2023
33547157	PXYR47	187.350	3.490	190.840	02/03/2023
33547329	RLGK13	62.450	3.490	65.940	02/03/2023
33554745	JHBC43	62.450	3.490	65.940	02/03/2023
33554940	JHLW72	62.450	3.490	65.940	02/03/2023
33554950	PKLK21	62.450	3.490	65.940	02/03/2023
33562159	GVBL17	62.450	3.490	65.940	02/03/2023
33569873	ZW2124	93.670	3.490	97.160	02/03/2023
34323917	CCDF96	93.675	3.490	97.165	02/03/2023
34365801	RBTC78	62.450	3.490	65.940	02/03/2023
34382478	GVPJ47	62.450	3.490	65.940	02/03/2023
34420694	PLCV53	93.675	3.490	97.165	02/03/2023
35152646	JJWW75	62.450	3.490	65.940	02/03/2023
35160355	JCSR83	93.675	3.490	97.165	02/03/2023
35173351	PZBP61	93.670	3.490	97.160	02/03/2023
35610596	KJCC65	93.675	3.490	97.165	02/03/2023
24234743	JKBY72	93.675	3.490	97.165	03/03/2023
24234783	JKBY72	93.675	3.490	97.165	03/03/2023
30565815	PBLY92	93.675	3.490	97.165	03/03/2023
31000017	GWPL96	93.675	3.490	97.165	03/03/2023
31013398	HWVC69	62.450	3.490	65.940	03/03/2023
31354775	RGZH86	93.670	3.490	97.160	03/03/2023
31356699	KTJP86	62.450	3.490	65.940	03/03/2023
31362007	KTJP86	62.450	3.490	65.940	03/03/2023
31367136	HSWD39	93.675	3.490	97.165	03/03/2023
31371660	DHTB22	93.675	3.490	97.165	03/03/2023
31373493	KZSB91	62.450	3.490	65.940	03/03/2023
31373554	PFZG15	62.450	3.490	65.940	03/03/2023
32322024	GRZS93	62.450	3.490	65.940	03/03/2023
32504034	BGXG91	93.675	3.490	97.165	03/03/2023
33304171	FCRT20	62.450	3.490	65.940	03/03/2023
33304435	HSWD68	62.450	3.490	65.940	03/03/2023
33304587	FCRT20	62.450	3.490	65.940	03/03/2023
33308847	PFBK14	62.450	3.490	65.940	03/03/2023
33314147	CWJH26	62.450	3.490	65.940	03/03/2023
33397537	RPBK12	62.450	3.490	65.940	03/03/2023
33547647	JHWK34	62.450	3.490	65.940	03/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33549414	JWXL50	62.450	3.490	65.940	03/03/2023
33549961	CRKT70	62.450	3.490	65.940	03/03/2023
33554789	LFRD89	62.450	3.490	65.940	03/03/2023
34324179	PKHZ16	62.450	3.490	65.940	03/03/2023
34324356	BFGZ28	93.675	3.490	97.165	03/03/2023
34325085	SBXZ96	31.225	3.490	34.715	03/03/2023
34355434	RWVJ63	62.450	3.490	65.940	03/03/2023
34355739	RYZG91	62.450	3.490	65.940	03/03/2023
34373499	HFZF88	93.675	3.490	97.165	03/03/2023
34373989	RYZG91	62.450	3.490	65.940	03/03/2023
34374028	RYZG91	62.450	3.490	65.940	03/03/2023
34418128	LPRC94	62.450	3.490	65.940	03/03/2023
34596178	JHWK34	62.450	3.490	65.940	03/03/2023
35152487	JHWK34	62.450	3.490	65.940	03/03/2023
35152497	SYG050	62.450	3.490	65.940	03/03/2023
35152505	BSRV24	93.675	3.490	97.165	03/03/2023
35152598	JHWK34	62.450	3.490	65.940	03/03/2023
35160180	DXZJ21	62.450	3.490	65.940	03/03/2023
35173907	PKHZ16	62.450	3.490	65.940	03/03/2023
35380315	PKHZ16	62.450	3.490	65.940	03/03/2023
35453432	BRVF60	62.450	3.490	65.940	03/03/2023
33308603	JTJZ73	62.450	3.490	65.940	04/03/2023
31366880	LXPV48	62.450	3.490	65.940	05/03/2023
33551065	GBKL56	62.450	3.490	65.940	05/03/2023
34583342	BVCT85	93.675	3.490	97.165	05/03/2023
24253693	BFFW39	93.675	3.490	97.165	06/03/2023
26140496	FXXB25	93.675	3.490	97.165	06/03/2023
27783438	CSSR65	62.450	3.490	65.940	06/03/2023
28299676	KHHV10	93.675	3.490	97.165	06/03/2023
31002628	GTBR87	62.450	3.490	65.940	06/03/2023
31008140	JKRX97	62.450	3.490	65.940	06/03/2023
31008488	JZYR25	93.675	3.490	97.165	06/03/2023
31010672	ZT8105	93.675	3.490	97.165	06/03/2023
31012844	KTYZ59	62.450	3.490	65.940	06/03/2023
31353923	LXVX53	62.450	3.490	65.940	06/03/2023
31356676	BJYP71	62.450	3.490	65.940	06/03/2023
31358951	JKRX97	93.675	3.490	97.165	06/03/2023
31359455	GLBK16	62.450	3.490	65.940	06/03/2023
31362235	FJYZ76	93.675	3.490	97.165	06/03/2023
31370294	LCHP12	62.450	3.490	65.940	06/03/2023
31370378	HWKC81	62.450	3.490	65.940	06/03/2023
31372287	DGHD73	62.450	3.490	65.940	06/03/2023
31374124	HDRP24	62.450	3.490	65.940	06/03/2023
31375082	JWFS18	93.675	3.490	97.165	06/03/2023
31376585	KSLF93	93.675	3.490	97.165	06/03/2023
31943136	LZFJ26	62.450	3.490	65.940	06/03/2023
31946873	LVK063	93.670	3.490	97.160	06/03/2023
32321877	YL9542	93.675	3.490	97.165	06/03/2023
32322012	GFWV59	62.450	3.490	65.940	06/03/2023
32501045	YG1859	93.675	3.490	97.165	06/03/2023
32504562	DWSZ66	187.350	3.490	190.840	06/03/2023
33313536	FZZP82	62.450	3.490	65.940	06/03/2023
33385976	LDDJ65	62.450	3.490	65.940	06/03/2023
33386045	KRBH18	62.450	3.490	65.940	06/03/2023
33411169	ZT8105	62.450	3.490	65.940	06/03/2023
33412316	RU7111	62.450	3.490	65.940	06/03/2023
33546984	KBSZ69	93.675	3.490	97.165	06/03/2023
33554312	GFWV59	62.450	3.490	65.940	06/03/2023
33554538	KRBH18	62.450	3.490	65.940	06/03/2023
33562903	GPBV94	62.450	3.490	65.940	06/03/2023
34324698	JZYR25	93.675	3.490	97.165	06/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34382674	PFYK46	62.450	3.490	65.940	06/03/2023
34382940	GPPD52	62.450	3.490	65.940	06/03/2023
34418538	YZ2652	93.675	3.490	97.165	06/03/2023
34582767	GWFT86	93.675	3.490	97.165	06/03/2023
35160454	VG9494	62.450	3.490	65.940	06/03/2023
35160510	RJXV48	62.450	3.490	65.940	06/03/2023
35174140	DFCV33	93.675	3.490	97.165	06/03/2023
35453023	JWFS18	93.675	3.490	97.165	06/03/2023
23579920	DVJJ43	62.450	3.490	65.940	07/03/2023
27731948	HDVR30	62.450	3.490	65.940	07/03/2023
28305019	CFVJ70	93.675	3.490	97.165	07/03/2023
30999692	HVCV56	93.675	3.490	97.165	07/03/2023
31007706	HPSX97	62.450	3.490	65.940	07/03/2023
31353349	KVRZ41	93.675	3.490	97.165	07/03/2023
31361814	PTPH30	62.450	3.490	65.940	07/03/2023
31366360	KKYP62	62.450	3.490	65.940	07/03/2023
31366418	KKYP62	62.450	3.490	65.940	07/03/2023
31370251	PHXH76	62.450	3.490	65.940	07/03/2023
31371953	DVJJ43	62.450	3.490	65.940	07/03/2023
31373832	LJSR81	62.450	3.490	65.940	07/03/2023
31375464	HPSX97	62.450	3.490	65.940	07/03/2023
31375517	PPHY56	62.450	3.490	65.940	07/03/2023
31375928	JBYP27	93.675	3.490	97.165	07/03/2023
31940671	BSYR43	62.450	3.490	65.940	07/03/2023
31940960	FTSR58	93.675	3.490	97.165	07/03/2023
31943080	HVCS36	62.450	3.490	65.940	07/03/2023
31944619	JZKW53	62.450	3.490	65.940	07/03/2023
31946323	PHXH76	62.450	3.490	65.940	07/03/2023
31946625	FFXB41	62.450	3.490	65.940	07/03/2023
31949347	BSYR43	62.450	3.490	65.940	07/03/2023
32277160	LKKD98	93.670	3.490	97.160	07/03/2023
32277359	RLFP82	62.450	3.490	65.940	07/03/2023
32500491	LFLL87	41.653	3.490	45.143	07/03/2023
32504243	FZTY80	93.675	3.490	97.165	07/03/2023
33304590	FZTY80	62.450	3.490	65.940	07/03/2023
33308589	RKYX70	62.450	3.490	65.940	07/03/2023
33309216	GJHR16	62.450	3.490	65.940	07/03/2023
33309221	PTPH30	62.450	3.490	65.940	07/03/2023
33385792	RJRR97	62.450	3.490	65.940	07/03/2023
33386050	JKPG80	62.450	3.490	65.940	07/03/2023
33386062	DYBV46	62.450	3.490	65.940	07/03/2023
33396925	JSGD45	62.450	3.490	65.940	07/03/2023
33550025	RHTS11	62.450	3.490	65.940	07/03/2023
33550435	PTPH30	187.350	3.490	190.840	07/03/2023
33550867	DWBB32	93.675	3.490	97.165	07/03/2023
33563245	FSWB61	93.675	3.490	97.165	07/03/2023
33569880	GHHB54	93.675	3.490	97.165	07/03/2023
34323965	LXZY97	62.450	3.490	65.940	07/03/2023
34340409	CSWD69	62.450	3.490	65.940	07/03/2023
34374101	GTVT53	62.450	3.490	65.940	07/03/2023
34421235	KXXG41	62.450	3.490	65.940	07/03/2023
34586356	CSWD69	93.675	3.490	97.165	07/03/2023
34595995	CKBC18	93.675	3.490	97.165	07/03/2023
34596352	CSWD69	93.675	3.490	97.165	07/03/2023
34596540	WB3930	93.675	3.490	97.165	07/03/2023
35141986	PPFZ15	93.675	3.490	97.165	07/03/2023
35352817	RJRR97	62.450	3.490	65.940	07/03/2023
35453261	RKYX70	93.675	3.490	97.165	07/03/2023
35632705	FCJG37	93.675	3.490	97.165	07/03/2023
7699109	BTVH97	93.675	3.490	97.165	07/03/2023
29896354	CZGH64	93.675	3.490	97.165	08/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31003245	KDWB91	93.670	3.490	97.160	08/03/2023
31005395	KXRY41	62.450	3.490	65.940	08/03/2023
31354027	FVSB14	93.675	3.490	97.165	08/03/2023
31354662	KKXT64	93.675	3.490	97.165	08/03/2023
31355752	GTVP69	62.450	3.490	65.940	08/03/2023
31361773	KRFC21	62.450	3.490	65.940	08/03/2023
31366729	KDTG91	62.450	3.490	65.940	08/03/2023
31372971	BRTT13	93.675	3.490	97.165	08/03/2023
31372993	BRTT13	93.675	3.490	97.165	08/03/2023
31375022	DRJF77	93.675	3.490	97.165	08/03/2023
31376075	XA8563	62.450	3.490	65.940	08/03/2023
31376366	RBDY42	93.670	3.490	97.160	08/03/2023
31902974	JTFY75	62.450	3.490	65.940	08/03/2023
31940703	GHHH27	62.450	3.490	65.940	08/03/2023
31940748	LZJF72	62.450	3.490	65.940	08/03/2023
31941263	LZJF72	62.450	3.490	65.940	08/03/2023
31941482	LZJF72	62.450	3.490	65.940	08/03/2023
31941574	DHSY93	93.675	3.490	97.165	08/03/2023
31942400	LZGJ84	62.450	3.490	65.940	08/03/2023
31944707	PTFT18	93.675	3.490	97.165	08/03/2023
31949410	PFYR22	62.450	3.490	65.940	08/03/2023
31949434	PSVV87	62.450	3.490	65.940	08/03/2023
31951332	GJFH93	187.350	3.490	190.840	08/03/2023
32279666	YG9554	93.675	3.490	97.165	08/03/2023
32327164	PDSX52	93.675	3.490	97.165	08/03/2023
32495638	LZ2505	62.450	3.490	65.940	08/03/2023
33303042	LYCY64	93.675	3.490	97.165	08/03/2023
33304195	JKKH71	62.450	3.490	65.940	08/03/2023
33304594	KLZH28	62.450	3.490	65.940	08/03/2023
33312288	LRKH53	62.450	3.490	65.940	08/03/2023
33313341	PCZW16	62.450	3.490	65.940	08/03/2023
33385688	PRXJ19	93.675	3.490	97.165	08/03/2023
33397121	PFYR22	62.450	3.490	65.940	08/03/2023
33411387	BJVX94	93.675	3.490	97.165	08/03/2023
33412465	CTVW42	62.450	3.490	65.940	08/03/2023
33547334	JWFL74	62.450	3.490	65.940	08/03/2023
33550227	SN1574	93.675	3.490	97.165	08/03/2023
33554684	JPRS96	62.450	3.490	65.940	08/03/2023
33562941	KVBF71	62.450	3.490	65.940	08/03/2023
34323836	PFYR22	62.450	3.490	65.940	08/03/2023
34324030	BXGR44	62.450	3.490	65.940	08/03/2023
34339787	YG9554	62.450	3.490	65.940	08/03/2023
34353788	KXRY41	93.675	3.490	97.165	08/03/2023
34366241	RBVP60	93.675	3.490	97.165	08/03/2023
34366468	BRTT13	93.675	3.490	97.165	08/03/2023
34373717	WG1375	93.675	3.490	97.165	08/03/2023
34418259	BJVX94	93.675	3.490	97.165	08/03/2023
34418475	HZCV80	62.450	3.490	65.940	08/03/2023
34582861	LBH073	62.450	3.490	65.940	08/03/2023
34583509	RWVH68	62.450	3.490	65.940	08/03/2023
34586266	JLJY96	62.450	3.490	65.940	08/03/2023
34596802	LGDC41	93.675	3.490	97.165	08/03/2023
34597061	XJ4896	93.675	3.490	97.165	08/03/2023
35142018	HPWJ24	93.675	3.490	97.165	08/03/2023
35152629	HZCV80	62.450	3.490	65.940	08/03/2023
35160254	GSWC72	62.450	3.490	65.940	08/03/2023
35160612	PDGW99	62.450	3.490	65.940	08/03/2023
35173379	GCXC32	62.450	3.490	65.940	08/03/2023
35173512	PSVV87	62.450	3.490	65.940	08/03/2023
35173613	DDTW95	62.450	3.490	65.940	08/03/2023
35380587	DJDC19	62.450	3.490	65.940	08/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35452925	PDDC90	62.450	3.490	65.940	08/03/2023
35453591	JFWH97	93.675	3.490	97.165	08/03/2023
35609646	KKLW84	62.450	3.490	65.940	08/03/2023
35611168	PCSR30	93.675	3.490	97.165	08/03/2023
25111993	KWLH25	93.675	3.490	97.165	09/03/2023
27294830	JJZL63	62.450	3.490	65.940	09/03/2023
30078504	HCYB41	93.675	3.490	97.165	09/03/2023
30996960	PGKG96	62.450	3.490	65.940	09/03/2023
31002972	LBXK10	93.675	3.490	97.165	09/03/2023
31004003	LGSZ27	62.450	3.490	65.940	09/03/2023
31007690	DRPL24	62.450	3.490	65.940	09/03/2023
31011290	HXTY70	62.450	3.490	65.940	09/03/2023
31011590	LFPK44	93.675	3.490	97.165	09/03/2023
31356313	LGLT21	62.450	3.490	65.940	09/03/2023
31370366	LBXK10	62.450	3.490	65.940	09/03/2023
31374952	FVVJ65	62.450	3.490	65.940	09/03/2023
31375064	LCPR64	62.450	3.490	65.940	09/03/2023
31923128	GDRB72	62.450	3.490	65.940	09/03/2023
31941209	KZYR43	62.450	3.490	65.940	09/03/2023
31943148	FSKJ89	93.675	3.490	97.165	09/03/2023
31946375	BCZX31	62.450	3.490	65.940	09/03/2023
31948884	GGSB32	62.450	3.490	65.940	09/03/2023
31949317	HWJF91	62.450	3.490	65.940	09/03/2023
32321664	GGSB32	62.450	3.490	65.940	09/03/2023
33303161	CZPG73	93.675	3.490	97.165	09/03/2023
33309041	JGTH21	93.675	3.490	97.165	09/03/2023
33309188	RGZR81	62.450	3.490	65.940	09/03/2023
33309196	DRPL24	62.450	3.490	65.940	09/03/2023
33309286	CZPG73	93.675	3.490	97.165	09/03/2023
33312312	LCWJ32	62.450	3.490	65.940	09/03/2023
33313307	HSVP51	62.450	3.490	65.940	09/03/2023
33313862	WU8709	93.675	3.490	97.165	09/03/2023
33384512	WU8709	93.675	3.490	97.165	09/03/2023
33397386	BVWP77	93.675	3.490	97.165	09/03/2023
33411442	HBPP54	93.675	3.490	97.165	09/03/2023
33412569	RTZZ34	62.450	3.490	65.940	09/03/2023
33412580	LBXK10	62.450	3.490	65.940	09/03/2023
33549967	BCZX31	62.450	3.490	65.940	09/03/2023
33555124	HWJF91	62.450	3.490	65.940	09/03/2023
33569872	GDJK28	93.675	3.490	97.165	09/03/2023
34325525	DLJB93	93.675	3.490	97.165	09/03/2023
34339682	RZHR22	62.450	3.490	65.940	09/03/2023
34353439	CZPG73	93.675	3.490	97.165	09/03/2023
34355310	FKBZ95	93.675	3.490	97.165	09/03/2023
34355465	BVWP77	62.450	3.490	65.940	09/03/2023
34421292	WU8709	93.675	3.490	97.165	09/03/2023
34421547	CZPG73	93.675	3.490	97.165	09/03/2023
34586036	LDRV83	93.675	3.490	97.165	09/03/2023
34586161	YW5265	93.675	3.490	97.165	09/03/2023
34590487	CZPG73	93.675	3.490	97.165	09/03/2023
34596635	CZPG73	93.675	3.490	97.165	09/03/2023
35133885	RKSP93	93.675	3.490	97.165	09/03/2023
35134260	RXKW95	62.450	3.490	65.940	09/03/2023
35352889	BGCG14	62.450	3.490	65.940	09/03/2023
35352976	JTFY55	62.450	3.490	65.940	09/03/2023
35380233	CZPG73	93.675	3.490	97.165	09/03/2023
35632447	SBFL80	187.350	3.490	190.840	09/03/2023
35633907	LSKH16	62.450	3.490	65.940	09/03/2023
25440953	HWJB14	62.450	3.490	65.940	10/03/2023
27310929	GFZX22	93.670	3.490	97.160	10/03/2023
30997087	PJFY82	93.675	3.490	97.165	10/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31002120	GYVY51	62.450	3.490	65.940	10/03/2023
31003469	KBTF25	62.450	3.490	65.940	10/03/2023
31011313	WD6470	62.450	3.490	65.940	10/03/2023
31353386	WD6470	93.675	3.490	97.165	10/03/2023
31356520	RGZL17	62.450	3.490	65.940	10/03/2023
31366072	JJRC12	93.675	3.490	97.165	10/03/2023
31370264	PRZH26	62.450	3.490	65.940	10/03/2023
31371775	GJGP59	62.450	3.490	65.940	10/03/2023
31372736	HVWP53	62.450	3.490	65.940	10/03/2023
31373539	GWDK97	62.450	3.490	65.940	10/03/2023
31374904	PTC096	62.450	3.490	65.940	10/03/2023
31923803	BJCC81	62.450	3.490	65.940	10/03/2023
31950875	RSX033	62.450	3.490	65.940	10/03/2023
32495259	GZKR46	93.675	3.490	97.165	10/03/2023
32500665	DYCJ80	62.450	3.490	65.940	10/03/2023
33304126	GSWZ59	62.450	3.490	65.940	10/03/2023
33314657	HWRJ79	93.675	3.490	97.165	10/03/2023
33397068	JPLG34	62.450	3.490	65.940	10/03/2023
33411318	FHTS65	62.450	3.490	65.940	10/03/2023
33412548	RCFC13	62.450	3.490	65.940	10/03/2023
33547622	RTDF26	62.450	3.490	65.940	10/03/2023
33549522	RTDF26	62.450	3.490	65.940	10/03/2023
33550543	LGFB95	93.675	3.490	97.165	10/03/2023
33562125	KBTF25	62.450	3.490	65.940	10/03/2023
33562227	LHVW21	62.450	3.490	65.940	10/03/2023
33563585	CSWS76	93.675	3.490	97.165	10/03/2023
34324007	RKXF82	62.450	3.490	65.940	10/03/2023
34324518	JRPG46	93.675	3.490	97.165	10/03/2023
34325524	PSKV94	93.675	3.490	97.165	10/03/2023
34339985	RZFV79	93.675	3.490	97.165	10/03/2023
34353646	KHDR13	62.450	3.490	65.940	10/03/2023
34355171	GFWC82	93.675	3.490	97.165	10/03/2023
34365923	HRVB35	93.675	3.490	97.165	10/03/2023
34382491	RLJZ26	62.450	3.490	65.940	10/03/2023
34586024	FHTS65	62.450	3.490	65.940	10/03/2023
35352690	RXXT99	93.675	3.490	97.165	10/03/2023
35352702	RLGH39	62.450	3.490	65.940	10/03/2023
35352841	RVKV62	62.450	3.490	65.940	10/03/2023
35452984	SL4238	93.675	3.490	97.165	10/03/2023
35453576	RGRZ45	62.450	3.490	65.940	10/03/2023
35607145	YP6333	62.450	3.490	65.940	10/03/2023
35632129	GPRT56	62.450	3.490	65.940	10/03/2023
35633646	KPDX98	93.675	3.490	97.165	10/03/2023
31353538	RGTT67	93.675	3.490	97.165	11/03/2023
35380331	RTWF54	62.450	3.490	65.940	11/03/2023
31013296	HRJL84	62.450	3.490	65.940	12/03/2023
31366481	KSPR20	93.675	3.490	97.165	12/03/2023
33330846	CVZZ67	93.675	3.490	97.165	12/03/2023
33547273	PPBZ89	62.450	3.490	65.940	12/03/2023
34583049	HRJL84	62.450	3.490	65.940	12/03/2023
28290081	GGDC54	93.670	3.490	97.160	13/03/2023
29124624	GGDC54	93.670	3.490	97.160	13/03/2023
30535461	GGDC54	93.670	3.490	97.160	13/03/2023
30536081	KLGD53	93.675	3.490	97.165	13/03/2023
30582846	GGDC54	93.670	3.490	97.160	13/03/2023
31002203	CRPW25	93.675	3.490	97.165	13/03/2023
31003108	YU3422	62.450	3.490	65.940	13/03/2023
31003427	BSLH63	62.450	3.490	65.940	13/03/2023
31005367	JGWX87	62.450	3.490	65.940	13/03/2023
31005547	ZN9330	93.675	3.490	97.165	13/03/2023
31010546	GGDC54	62.450	3.490	65.940	13/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31010587	ZN9330	93.675	3.490	97.165	13/03/2023
31010699	DFSJ55	93.675	3.490	97.165	13/03/2023
31012773	LDRK24	62.450	3.490	65.940	13/03/2023
31354435	DHRS53	93.670	3.490	97.160	13/03/2023
31357568	FVPK69	93.675	3.490	97.165	13/03/2023
31359548	LTWF43	93.670	3.490	97.160	13/03/2023
31370599	FZXB17	62.450	3.490	65.940	13/03/2023
31371220	LDRK24	62.450	3.490	65.940	13/03/2023
31891830	BCZV72	62.450	3.490	65.940	13/03/2023
31940825	PDGX47	93.675	3.490	97.165	13/03/2023
31941265	RJBY11	62.450	3.490	65.940	13/03/2023
31942867	LTWF43	93.670	3.490	97.160	13/03/2023
31943038	FYZH64	62.450	3.490	65.940	13/03/2023
31944685	FKYF57	62.450	3.490	65.940	13/03/2023
31944805	DWYP94	93.675	3.490	97.165	13/03/2023
32327448	FZXB17	62.450	3.490	65.940	13/03/2023
32327541	JGWX87	62.450	3.490	65.940	13/03/2023
32495221	HKGR41	93.675	3.490	97.165	13/03/2023
32495587	JGWX87	62.450	3.490	65.940	13/03/2023
32503944	RDB078	93.675	3.490	97.165	13/03/2023
33289840	GYPR87	62.450	3.490	65.940	13/03/2023
33309083	CKKK90	93.675	3.490	97.165	13/03/2023
33313456	HVFK78	62.450	3.490	65.940	13/03/2023
33314265	RJBY11	62.450	3.490	65.940	13/03/2023
33315023	DKBT18	62.450	3.490	65.940	13/03/2023
33385838	GHCP38	62.450	3.490	65.940	13/03/2023
33397497	PRKL53	62.450	3.490	65.940	13/03/2023
33411469	RJBY11	93.675	3.490	97.165	13/03/2023
33411563	LTWF43	62.450	3.490	65.940	13/03/2023
33411872	LXKV98	187.350	3.490	190.840	13/03/2023
33547370	RHCK64	62.450	3.490	65.940	13/03/2023
33549569	LCLJ81	187.350	3.490	190.840	13/03/2023
33554479	KLGD53	93.675	3.490	97.165	13/03/2023
33554602	JGWX87	62.450	3.490	65.940	13/03/2023
33562258	GHCP38	62.450	3.490	65.940	13/03/2023
34324716	RRKK19	62.450	3.490	65.940	13/03/2023
34355131	PN3739	93.675	3.490	97.165	13/03/2023
34355679	CZFD14	62.450	3.490	65.940	13/03/2023
34417788	LXDZ25	62.450	3.490	65.940	13/03/2023
34417892	KSTS93	93.675	3.490	97.165	13/03/2023
34583511	HCHP11	62.450	3.490	65.940	13/03/2023
34595394	HTXS33	93.675	3.490	97.165	13/03/2023
34595806	CBWR61	62.450	3.490	65.940	13/03/2023
34599454	SS8958	93.675	3.490	97.165	13/03/2023
35152802	RSTP96	187.350	3.490	190.840	13/03/2023
35160435	LCLS49	93.670	3.490	97.160	13/03/2023
35160590	LCLS49	93.670	3.490	97.160	13/03/2023
35452955	RKYX47	62.450	3.490	65.940	13/03/2023
35611601	KCFH97	62.450	3.490	65.940	13/03/2023
35632381	JCHG59	62.450	3.490	65.940	13/03/2023
22729582	FCKP54	62.450	3.490	65.940	14/03/2023
24255149	CDHX84	93.675	3.490	97.165	14/03/2023
24777197	CDHX84	62.450	3.490	65.940	14/03/2023
25438220	LJFJ49	62.450	3.490	65.940	14/03/2023
29120031	JWZL88	93.675	3.490	97.165	14/03/2023
30997711	CKGT36	93.675	3.490	97.165	14/03/2023
31012719	LVZC32	62.450	3.490	65.940	14/03/2023
31012739	LJDK83	62.450	3.490	65.940	14/03/2023
31355773	BYPP40	62.450	3.490	65.940	14/03/2023
31357770	YF5307	93.675	3.490	97.165	14/03/2023
31366894	KKFW43	62.450	3.490	65.940	14/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31370079	KWLP47	62.450	3.490	65.940	14/03/2023
31371885	LRKS99	93.675	3.490	97.165	14/03/2023
31373106	KGHS99	93.670	3.490	97.160	14/03/2023
31375339	BYKH29	187.350	3.490	190.840	14/03/2023
31376261	FCKP54	93.675	3.490	97.165	14/03/2023
31902378	HLPK81	62.450	3.490	65.940	14/03/2023
31940700	CCRY86	62.450	3.490	65.940	14/03/2023
31940773	LJGP31	93.675	3.490	97.165	14/03/2023
31942527	KSBZ52	62.450	3.490	65.940	14/03/2023
31943513	BYVY40	62.450	3.490	65.940	14/03/2023
31943527	LPYV86	62.450	3.490	65.940	14/03/2023
31946494	JTYW58	93.675	3.490	97.165	14/03/2023
32327058	HGWL99	93.675	3.490	97.165	14/03/2023
32327590	RSTL43	93.675	3.490	97.165	14/03/2023
32494936	RJJC68	27.769	3.490	31.259	14/03/2023
32504639	HHGB67	93.675	3.490	97.165	14/03/2023
33302907	VR6111	93.675	3.490	97.165	14/03/2023
33304583	TC8049	62.450	3.490	65.940	14/03/2023
33309279	CYCP53	93.675	3.490	97.165	14/03/2023
33312584	RJJC68	93.675	3.490	97.165	14/03/2023
33313253	GYJT10	62.450	3.490	65.940	14/03/2023
33313495	RTPV27	62.450	3.490	65.940	14/03/2023
33313624	BBLY27	93.675	3.490	97.165	14/03/2023
33313704	LJDK83	62.450	3.490	65.940	14/03/2023
33396701	JSGZ70	62.450	3.490	65.940	14/03/2023
33396926	JTKF39	62.450	3.490	65.940	14/03/2023
33411989	HYXZ99	62.450	3.490	65.940	14/03/2023
33547204	RJJC68	62.450	3.490	65.940	14/03/2023
33547688	JSGZ70	62.450	3.490	65.940	14/03/2023
33549374	PDHP49	62.450	3.490	65.940	14/03/2023
33551092	LSFC95	62.450	3.490	65.940	14/03/2023
33554878	HHGB67	62.450	3.490	65.940	14/03/2023
33554969	KXVF72	62.450	3.490	65.940	14/03/2023
33554973	KBVV44	62.450	3.490	65.940	14/03/2023
33562431	DTKB38	62.450	3.490	65.940	14/03/2023
34324425	JKKG76	93.675	3.490	97.165	14/03/2023
34354107	HBZD43	93.670	3.490	97.160	14/03/2023
34355460	PCVC42	62.450	3.490	65.940	14/03/2023
34355478	JSGZ70	62.450	3.490	65.940	14/03/2023
34365875	XY6060	62.450	3.490	65.940	14/03/2023
34366226	XY6060	62.450	3.490	65.940	14/03/2023
34366615	YU8907	93.675	3.490	97.165	14/03/2023
34373767	CTXJ75	93.670	3.490	97.160	14/03/2023
34382544	RJJC68	62.450	3.490	65.940	14/03/2023
34418143	JSGZ70	62.450	3.490	65.940	14/03/2023
34418384	FXYW47	62.450	3.490	65.940	14/03/2023
34421200	JTKF39	62.450	3.490	65.940	14/03/2023
34585728	HZVT23	62.450	3.490	65.940	14/03/2023
34596556	ZH3020	93.675	3.490	97.165	14/03/2023
35141909	FXYW47	62.450	3.490	65.940	14/03/2023
35141910	FXYW47	62.450	3.490	65.940	14/03/2023
35160239	JTKF39	62.450	3.490	65.940	14/03/2023
35192065	CYCP53	93.675	3.490	97.165	14/03/2023
35352965	LSCY68	62.450	3.490	65.940	14/03/2023
35380256	DHPW62	93.675	3.490	97.165	14/03/2023
35380277	JTKF39	62.450	3.490	65.940	14/03/2023
35380290	JSGZ70	62.450	3.490	65.940	14/03/2023
35610384	CVDR49	62.450	3.490	65.940	14/03/2023
30582699	HBXV66	93.675	3.490	97.165	15/03/2023
31002078	WT6803	93.675	3.490	97.165	15/03/2023
31008876	HDRY28	62.450	3.490	65.940	15/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31353479	GZRD55	93.675	3.490	97.165	15/03/2023
31353743	KGGS52	62.450	3.490	65.940	15/03/2023
31371758	GGYC57	93.675	3.490	97.165	15/03/2023
31372241	BTHZ38	62.450	3.490	65.940	15/03/2023
31372614	KXHJ19	62.450	3.490	65.940	15/03/2023
31373487	JJJY65	62.450	3.490	65.940	15/03/2023
31373984	JPZG37	93.675	3.490	97.165	15/03/2023
31375070	GZRD55	62.450	3.490	65.940	15/03/2023
31923143	FWWY91	62.450	3.490	65.940	15/03/2023
31951450	GZRD55	62.450	3.490	65.940	15/03/2023
32280052	PDBP88	62.450	3.490	65.940	15/03/2023
32280068	LTFD78	62.450	3.490	65.940	15/03/2023
32327456	GKPS99	62.450	3.490	65.940	15/03/2023
33303051	RRLT37	187.350	3.490	190.840	15/03/2023
33308626	LSCL85	93.675	3.490	97.165	15/03/2023
33308715	LSCL85	93.675	3.490	97.165	15/03/2023
33314823	CFCJ16	62.450	3.490	65.940	15/03/2023
33330866	RJTL45	62.450	3.490	65.940	15/03/2023
33330885	GTPG88	62.450	3.490	65.940	15/03/2023
33331262	BKVF30	93.675	3.490	97.165	15/03/2023
33411161	FBCT52	62.450	3.490	65.940	15/03/2023
33547275	JGXZ54	62.450	3.490	65.940	15/03/2023
33547482	RWJT53	62.450	3.490	65.940	15/03/2023
33550106	LVLD21	62.450	3.490	65.940	15/03/2023
33554210	JCBH56	93.675	3.490	97.165	15/03/2023
33554319	LXKY48	62.450	3.490	65.940	15/03/2023
33563006	GSYP29	62.450	3.490	65.940	15/03/2023
33563040	RPJJ63	62.450	3.490	65.940	15/03/2023
34323858	KVVL61	62.450	3.490	65.940	15/03/2023
34340502	JHP044	62.450	3.490	65.940	15/03/2023
34353337	RCLY90	62.450	3.490	65.940	15/03/2023
34365848	ZP4825	93.675	3.490	97.165	15/03/2023
34366073	RHWG99	93.670	3.490	97.160	15/03/2023
34417739	KHSC92	187.350	3.490	190.840	15/03/2023
34417951	PFST15	93.675	3.490	97.165	15/03/2023
34418251	CTSL94	93.675	3.490	97.165	15/03/2023
34421213	LHBX14	62.450	3.490	65.940	15/03/2023
35134108	DFRG81	93.675	3.490	97.165	15/03/2023
35145749	RSFL99	62.450	3.490	65.940	15/03/2023
35173408	RJTL45	62.450	3.490	65.940	15/03/2023
35173646	PFXD47	62.450	3.490	65.940	15/03/2023
35352882	KVVL61	62.450	3.490	65.940	15/03/2023
22136418	HHRB72	93.675	3.490	97.165	16/03/2023
25385018	FKYX15	93.670	3.490	97.160	16/03/2023
26619860	HHRB72	93.675	3.490	97.165	16/03/2023
26978516	FSBK20	62.450	3.490	65.940	16/03/2023
27013474	FSBK20	93.675	3.490	97.165	16/03/2023
28289748	FSBK20	62.450	3.490	65.940	16/03/2023
29106484	FSBK20	93.675	3.490	97.165	16/03/2023
29896318	CKRP64	93.670	3.490	97.160	16/03/2023
30062253	FSBK20	93.675	3.490	97.165	16/03/2023
30062308	FSBK20	93.675	3.490	97.165	16/03/2023
31001963	WW2821	93.675	3.490	97.165	16/03/2023
31002543	RBZG86	62.450	3.490	65.940	16/03/2023
31002928	FLLS71	62.450	3.490	65.940	16/03/2023
31003692	LRRB20	62.450	3.490	65.940	16/03/2023
31004734	JYCT88	93.675	3.490	97.165	16/03/2023
31005516	PYZP50	62.450	3.490	65.940	16/03/2023
31005581	RR8081	93.675	3.490	97.165	16/03/2023
31008348	PLCX87	93.675	3.490	97.165	16/03/2023
31008462	HDYB51	93.675	3.490	97.165	16/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31009166	HZVP11	93.670	3.490	97.160	16/03/2023
31011127	GVWJ48	93.675	3.490	97.165	16/03/2023
31011453	FSBK20	93.675	3.490	97.165	16/03/2023
31355914	PDSW79	62.450	3.490	65.940	16/03/2023
31356667	RBZG86	62.450	3.490	65.940	16/03/2023
31357655	FSBK20	93.675	3.490	97.165	16/03/2023
31357809	CKDX44	93.675	3.490	97.165	16/03/2023
31358448	PRKL44	62.450	3.490	65.940	16/03/2023
31359014	LLZB19	62.450	3.490	65.940	16/03/2023
31361943	PBWG92	62.450	3.490	65.940	16/03/2023
31362547	RBZG86	62.450	3.490	65.940	16/03/2023
31370414	CTFB57	62.450	3.490	65.940	16/03/2023
31370463	RBZG86	62.450	3.490	65.940	16/03/2023
31370576	KRBW47	62.450	3.490	65.940	16/03/2023
31372657	RBZG86	62.450	3.490	65.940	16/03/2023
31374042	HZVP11	93.670	3.490	97.160	16/03/2023
31375981	FLBL26	93.675	3.490	97.165	16/03/2023
31891897	PRKL44	62.450	3.490	65.940	16/03/2023
31923078	PZLV55	62.450	3.490	65.940	16/03/2023
31946183	JXJH19	93.675	3.490	97.165	16/03/2023
31946570	FLLS71	93.675	3.490	97.165	16/03/2023
31946761	CGJF53	62.450	3.490	65.940	16/03/2023
31949147	RBZG86	62.450	3.490	65.940	16/03/2023
32321672	GTGZ58	62.450	3.490	65.940	16/03/2023
32321920	LKLD55	93.675	3.490	97.165	16/03/2023
32500710	RKXH20	62.450	3.490	65.940	16/03/2023
33304241	JJLP64	62.450	3.490	65.940	16/03/2023
33304288	KPCL58	62.450	3.490	65.940	16/03/2023
33308604	LWFW61	62.450	3.490	65.940	16/03/2023
33309402	KPCL58	62.450	3.490	65.940	16/03/2023
33312497	HRXP24	93.675	3.490	97.165	16/03/2023
33314872	JXJH19	93.675	3.490	97.165	16/03/2023
33330613	HFVW74	62.450	3.490	65.940	16/03/2023
33331104	CKSK80	93.675	3.490	97.165	16/03/2023
33397469	GVWJ48	62.450	3.490	65.940	16/03/2023
33411924	HSFF72	62.450	3.490	65.940	16/03/2023
33412172	KPCL58	93.675	3.490	97.165	16/03/2023
33547081	LWFW61	62.450	3.490	65.940	16/03/2023
33547392	JYRH87	62.450	3.490	65.940	16/03/2023
33547694	GTGZ58	62.450	3.490	65.940	16/03/2023
34323954	RTVB65	62.450	3.490	65.940	16/03/2023
34324060	KPCL58	62.450	3.490	65.940	16/03/2023
34325290	HJPZ84	93.675	3.490	97.165	16/03/2023
34339907	LXYK35	93.675	3.490	97.165	16/03/2023
34340340	RKHW28	93.675	3.490	97.165	16/03/2023
34340343	CTVR57	62.450	3.490	65.940	16/03/2023
34355833	RTFX48	62.450	3.490	65.940	16/03/2023
34366188	HVLX48	93.675	3.490	97.165	16/03/2023
34366323	HVLX48	93.675	3.490	97.165	16/03/2023
34373620	DWXV36	93.675	3.490	97.165	16/03/2023
34420937	RLVV54	93.675	3.490	97.165	16/03/2023
34421042	LV4929	62.450	3.490	65.940	16/03/2023
34421456	CWZD60	93.675	3.490	97.165	16/03/2023
34421500	RDHY31	62.450	3.490	65.940	16/03/2023
34595915	RDHY31	62.450	3.490	65.940	16/03/2023
34596291	LB3172	93.675	3.490	97.165	16/03/2023
34596773	NH8054	93.675	3.490	97.165	16/03/2023
35160550	PBCB74	93.675	3.490	97.165	16/03/2023
35160964	HVLX48	93.675	3.490	97.165	16/03/2023
35174031	KPCL58	62.450	3.490	65.940	16/03/2023
35352798	LGYL11	62.450	3.490	65.940	16/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35353131	GCVX59	62.450	3.490	65.940	16/03/2023
35453209	ZT8310	93.675	3.490	97.165	16/03/2023
35606645	LGGV18	62.450	3.490	65.940	16/03/2023
35607071	SDCT94	62.450	3.490	65.940	16/03/2023
35609676	DVBL76	62.450	3.490	65.940	16/03/2023
35793633	LLXD89	62.450	3.490	65.940	16/03/2023
35801238	RPYK32	62.450	3.490	65.940	16/03/2023
25384697	GCCD18	93.670	3.490	97.160	17/03/2023
25438495	LBYC39	62.450	3.490	65.940	17/03/2023
27780408	GHZH30	93.675	3.490	97.165	17/03/2023
30996591	KSVX37	62.450	3.490	65.940	17/03/2023
30997021	GFRC85	62.450	3.490	65.940	17/03/2023
30999279	GVDV37	93.675	3.490	97.165	17/03/2023
31003093	DTTL57	62.450	3.490	65.940	17/03/2023
31012879	RDDS77	62.450	3.490	65.940	17/03/2023
31013037	JKFX26	93.675	3.490	97.165	17/03/2023
31354481	GGRK53	62.450	3.490	65.940	17/03/2023
31357786	JKSL48	93.675	3.490	97.165	17/03/2023
31373462	PBDH89	62.450	3.490	65.940	17/03/2023
31374949	JKGF21	62.450	3.490	65.940	17/03/2023
31375229	PKRD90	93.675	3.490	97.165	17/03/2023
31892389	GWPW82	62.450	3.490	65.940	17/03/2023
31902272	CVLD67	62.450	3.490	65.940	17/03/2023
31942511	LVBJ61	62.450	3.490	65.940	17/03/2023
31942672	PGXK69	62.450	3.490	65.940	17/03/2023
31944633	HRLY58	62.450	3.490	65.940	17/03/2023
33302975	RSWW62	62.450	3.490	65.940	17/03/2023
33304562	FBWJ36	62.450	3.490	65.940	17/03/2023
33308848	RTCD58	93.675	3.490	97.165	17/03/2023
33411293	RCFC95	93.675	3.490	97.165	17/03/2023
33412095	LFGZ81	62.450	3.490	65.940	17/03/2023
33550879	RTRJ70	93.675	3.490	97.165	17/03/2023
33550981	LVPH14	62.450	3.490	65.940	17/03/2023
33554412	RBWV48	62.450	3.490	65.940	17/03/2023
33554998	JZHH13	93.675	3.490	97.165	17/03/2023
33555122	KHTV79	62.450	3.490	65.940	17/03/2023
33563307	JZHH13	62.450	3.490	65.940	17/03/2023
34339732	CKFY48	93.675	3.490	97.165	17/03/2023
34340326	DTTL57	62.450	3.490	65.940	17/03/2023
34382359	JKGF35	62.450	3.490	65.940	17/03/2023
34382360	KBDZ57	62.450	3.490	65.940	17/03/2023
34382361	PDYS17	62.450	3.490	65.940	17/03/2023
34382363	PKRD90	62.450	3.490	65.940	17/03/2023
34382529	FDPH59	62.450	3.490	65.940	17/03/2023
34382603	GXPR63	62.450	3.490	65.940	17/03/2023
34418604	JLKR38	62.450	3.490	65.940	17/03/2023
34420907	WG5620	93.675	3.490	97.165	17/03/2023
34586151	CZRP54	93.675	3.490	97.165	17/03/2023
34586157	BVBT65	93.675	3.490	97.165	17/03/2023
34596308	CZSD67	93.675	3.490	97.165	17/03/2023
34596384	CKFY48	93.675	3.490	97.165	17/03/2023
34596535	RR6590	93.675	3.490	97.165	17/03/2023
35134344	RWPK25	93.675	3.490	97.165	17/03/2023
35192041	VP4482	93.675	3.490	97.165	17/03/2023
35380620	JKSL48	62.450	3.490	65.940	17/03/2023
35453447	PGKH57	31.225	3.490	34.715	17/03/2023
35606650	LZRZ31	56.205	3.490	59.695	17/03/2023
35632449	HGDL96	187.350	3.490	190.840	17/03/2023
35796775	PJTT23	62.450	3.490	65.940	17/03/2023
31002740	PYZH46	93.675	3.490	97.165	18/03/2023
31004310	JDVT64	93.675	3.490	97.165	18/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31361959	DFFX30	62.450	3.490	65.940	18/03/2023
31370929	FKSV68	93.675	3.490	97.165	18/03/2023
31376556	GSWT44	93.675	3.490	97.165	18/03/2023
31941261	PSSY30	62.450	3.490	65.940	18/03/2023
32326963	GSWT44	93.675	3.490	97.165	18/03/2023
33397525	FXXH29	62.450	3.490	65.940	18/03/2023
33550992	RWHW28	62.450	3.490	65.940	18/03/2023
35134041	PYZH46	93.675	3.490	97.165	18/03/2023
31354600	WX7862	62.450	3.490	65.940	19/03/2023
31923199	FBCD67	93.675	3.490	97.165	19/03/2023
31923680	WX7862	93.675	3.490	97.165	19/03/2023
33562336	RJVB41	62.450	3.490	65.940	19/03/2023
34382831	PB5508	93.675	3.490	97.165	19/03/2023
34586372	SW4908	93.675	3.490	97.165	19/03/2023
34595355	FGKY99	93.675	3.490	97.165	19/03/2023
35174026	PGPW97	62.450	3.490	65.940	19/03/2023
35380441	KFYW87	62.450	3.490	65.940	19/03/2023
27014480	CXKD90	93.675	3.490	97.165	20/03/2023
31003536	JRYD40	62.450	3.490	65.940	20/03/2023
31006344	CFHX41	93.675	3.490	97.165	20/03/2023
31006387	CLPW81	93.675	3.490	97.165	20/03/2023
31012833	HRXF23	62.450	3.490	65.940	20/03/2023
31353760	LKHK28	62.450	3.490	65.940	20/03/2023
31353835	RHPY59	62.450	3.490	65.940	20/03/2023
31356607	HRXF23	62.450	3.490	65.940	20/03/2023
31359340	LFRC91	93.675	3.490	97.165	20/03/2023
31359543	JGFS24	93.675	3.490	97.165	20/03/2023
31370067	HRXF23	62.450	3.490	65.940	20/03/2023
31370573	LKHK28	62.450	3.490	65.940	20/03/2023
31371077	GWTZ22	93.675	3.490	97.165	20/03/2023
31371540	LCTT91	62.450	3.490	65.940	20/03/2023
31372497	HRXF23	62.450	3.490	65.940	20/03/2023
31373364	LKHK28	62.450	3.490	65.940	20/03/2023
31376629	CZHK27	62.450	3.490	65.940	20/03/2023
31902330	HRXF23	62.450	3.490	65.940	20/03/2023
31923137	HRXF23	62.450	3.490	65.940	20/03/2023
31940676	FVWK84	62.450	3.490	65.940	20/03/2023
31941289	HRXF23	62.450	3.490	65.940	20/03/2023
31942289	FVWK84	62.450	3.490	65.940	20/03/2023
31942552	HRXF23	62.450	3.490	65.940	20/03/2023
31943059	PLBT89	62.450	3.490	65.940	20/03/2023
31943590	HRXF23	62.450	3.490	65.940	20/03/2023
31944554	LBTD85	93.675	3.490	97.165	20/03/2023
31944593	FHRT90	93.675	3.490	97.165	20/03/2023
32276962	JLJS58	93.675	3.490	97.165	20/03/2023
32276986	FFCS69	93.675	3.490	97.165	20/03/2023
32277320	JLGR84	62.450	3.490	65.940	20/03/2023
32495079	TB1160	62.450	3.490	65.940	20/03/2023
32495501	DLSB27	62.450	3.490	65.940	20/03/2023
32500257	GVBJ96	62.450	3.490	65.940	20/03/2023
32500266	FCHY42	62.450	3.490	65.940	20/03/2023
32503935	LCYL14	62.450	3.490	65.940	20/03/2023
33313975	LKHK28	62.450	3.490	65.940	20/03/2023
33314270	DVBR71	62.450	3.490	65.940	20/03/2023
33314271	KDWG30	62.450	3.490	65.940	20/03/2023
33314309	LKLT90	62.450	3.490	65.940	20/03/2023
33330805	CLHK77	93.675	3.490	97.165	20/03/2023
33330837	TW7536	93.675	3.490	97.165	20/03/2023
33384840	PRWB38	62.450	3.490	65.940	20/03/2023
33385805	DRPP24	62.450	3.490	65.940	20/03/2023
33396858	KXYD74	62.450	3.490	65.940	20/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33411385	CTSW24	93.675	3.490	97.165	20/03/2023
33563779	RSBY52	93.675	3.490	97.165	20/03/2023
34323865	KXYD74	62.450	3.490	65.940	20/03/2023
34324090	CCYW26	93.675	3.490	97.165	20/03/2023
34324227	FXJV22	62.450	3.490	65.940	20/03/2023
34324322	SF2528	93.675	3.490	97.165	20/03/2023
34339632	LJ5916	93.675	3.490	97.165	20/03/2023
34339761	SF2528	93.675	3.490	97.165	20/03/2023
34340554	JRRW18	62.450	3.490	65.940	20/03/2023
34355409	KXYD74	62.450	3.490	65.940	20/03/2023
34373511	KLTS29	93.675	3.490	97.165	20/03/2023
34374128	FKST39	62.450	3.490	65.940	20/03/2023
34382243	JRRW18	62.450	3.490	65.940	20/03/2023
34417864	RWCR72	93.675	3.490	97.165	20/03/2023
34421462	JRKR84	62.450	3.490	65.940	20/03/2023
34597066	CLHK77	93.675	3.490	97.165	20/03/2023
35141990	GVBJ96	93.675	3.490	97.165	20/03/2023
35152511	CRWK54	93.675	3.490	97.165	20/03/2023
35152729	TW7536	93.675	3.490	97.165	20/03/2023
35153019	RCLC69	93.675	3.490	97.165	20/03/2023
35173611	RWSW82	62.450	3.490	65.940	20/03/2023
35173944	PHJY82	187.350	3.490	190.840	20/03/2023
35607179	KXYD74	62.450	3.490	65.940	20/03/2023
35633442	GTGX24	62.450	3.490	65.940	20/03/2023
35633808	PBBG60	93.675	3.490	97.165	20/03/2023
35794036	KXYD74	62.450	3.490	65.940	20/03/2023
35798919	PKVF67	62.450	3.490	65.940	20/03/2023
27776219	GKTY59	93.675	3.490	97.165	21/03/2023
30996493	PLDJ92	62.450	3.490	65.940	21/03/2023
30996609	BKZK29	93.675	3.490	97.165	21/03/2023
31000108	GWZV55	93.675	3.490	97.165	21/03/2023
31002017	TE9611	93.675	3.490	97.165	21/03/2023
31002117	LSFT20	62.450	3.490	65.940	21/03/2023
31010633	CKZZ52	93.675	3.490	97.165	21/03/2023
31010734	CLHK37	93.675	3.490	97.165	21/03/2023
31010789	BYVG67	93.670	3.490	97.160	21/03/2023
31010837	TE9611	62.450	3.490	65.940	21/03/2023
31010855	CKZZ52	62.450	3.490	65.940	21/03/2023
31012737	TE9611	62.450	3.490	65.940	21/03/2023
31353178	LFHT74	62.450	3.490	65.940	21/03/2023
31354689	LRKS47	93.675	3.490	97.165	21/03/2023
31360007	NR9343	93.675	3.490	97.165	21/03/2023
31361851	CTYJ36	187.350	3.490	190.840	21/03/2023
31370217	LPJZ37	62.450	3.490	65.940	21/03/2023
31373067	GFRC11	93.675	3.490	97.165	21/03/2023
31375723	HPKS28	93.675	3.490	97.165	21/03/2023
31891736	LLSL59	62.450	3.490	65.940	21/03/2023
31941443	BDSR89	62.450	3.490	65.940	21/03/2023
31941907	LGTJ86	62.450	3.490	65.940	21/03/2023
31942271	PBPW47	62.450	3.490	65.940	21/03/2023
31943187	GPBZ58	93.675	3.490	97.165	21/03/2023
31944965	KZCW64	62.450	3.490	65.940	21/03/2023
31946348	FYVJ19	62.450	3.490	65.940	21/03/2023
32277069	LZKF29	93.675	3.490	97.165	21/03/2023
32500542	KHKF81	93.675	3.490	97.165	21/03/2023
33303034	GJDT41	187.350	3.490	190.840	21/03/2023
33313776	PLDJ92	62.450	3.490	65.940	21/03/2023
33313953	PXXB15	62.450	3.490	65.940	21/03/2023
33314922	RRVL50	62.450	3.490	65.940	21/03/2023
33330719	PXXB15	62.450	3.490	65.940	21/03/2023
33331331	GYKS69	62.450	3.490	65.940	21/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33385953	VD5708	62.450	3.490	65.940	21/03/2023
33411687	PKVZ23	62.450	3.490	65.940	21/03/2023
33412434	JJKF94	93.675	3.490	97.165	21/03/2023
33547067	PXXB15	62.450	3.490	65.940	21/03/2023
33547341	CKZZ52	62.450	3.490	65.940	21/03/2023
33549777	PRCX25	62.450	3.490	65.940	21/03/2023
33550569	JLFV84	93.675	3.490	97.165	21/03/2023
33550849	JKZY13	93.675	3.490	97.165	21/03/2023
33554661	FBFK56	62.450	3.490	65.940	21/03/2023
33562225	RGYY89	62.450	3.490	65.940	21/03/2023
34323869	DZGL10	62.450	3.490	65.940	21/03/2023
34324180	RGYY89	62.450	3.490	65.940	21/03/2023
34325212	RJJP17	93.675	3.490	97.165	21/03/2023
34325386	LFFX93	93.675	3.490	97.165	21/03/2023
34339785	FCCG84	62.450	3.490	65.940	21/03/2023
34355747	HGBR47	62.450	3.490	65.940	21/03/2023
34374065	VY9274	62.450	3.490	65.940	21/03/2023
34382396	PL7102	62.450	3.490	65.940	21/03/2023
34382526	RGYY88	62.450	3.490	65.940	21/03/2023
34382938	JHRL34	62.450	3.490	65.940	21/03/2023
34417870	DYWW20	93.675	3.490	97.165	21/03/2023
34418186	RHLR94	187.350	3.490	190.840	21/03/2023
34418348	JHRL34	62.450	3.490	65.940	21/03/2023
34421366	GYTJ92	93.675	3.490	97.165	21/03/2023
34582622	FPXB67	93.675	3.490	97.165	21/03/2023
34583208	FJFK89	93.675	3.490	97.165	21/03/2023
34595766	WJ1939	62.450	3.490	65.940	21/03/2023
34595787	WJ1939	93.670	3.490	97.160	21/03/2023
34595895	JHRL34	62.450	3.490	65.940	21/03/2023
35134130	RJFB34	93.675	3.490	97.165	21/03/2023
35134285	RRSH17	93.675	3.490	97.165	21/03/2023
35142060	HGBR47	62.450	3.490	65.940	21/03/2023
35152556	LGFS82	62.450	3.490	65.940	21/03/2023
35153122	CWPG77	93.675	3.490	97.165	21/03/2023
35173818	PXXB15	62.450	3.490	65.940	21/03/2023
35174007	RJHP53	62.450	3.490	65.940	21/03/2023
35174041	PXXB15	62.450	3.490	65.940	21/03/2023
35174050	HGBR47	62.450	3.490	65.940	21/03/2023
35453017	LZKF29	93.675	3.490	97.165	21/03/2023
21475943	CTLR76	62.450	3.490	65.940	22/03/2023
22755544	CTLR76	62.450	3.490	65.940	22/03/2023
29124869	CTLR76	93.675	3.490	97.165	22/03/2023
30062142	CTLR76	62.450	3.490	65.940	22/03/2023
30999853	JRWG79	93.670	3.490	97.160	22/03/2023
31001871	JWCX77	62.450	3.490	65.940	22/03/2023
31004436	JSWZ66	93.675	3.490	97.165	22/03/2023
31006724	DVZR12	62.450	3.490	65.940	22/03/2023
31007808	UK8400	93.675	3.490	97.165	22/03/2023
31354126	KFGD21	93.675	3.490	97.165	22/03/2023
31354359	HPSS47	93.675	3.490	97.165	22/03/2023
31356058	FBVS56	62.450	3.490	65.940	22/03/2023
31357597	DLPB58	62.450	3.490	65.940	22/03/2023
31358944	RC9562	93.675	3.490	97.165	22/03/2023
31359717	HHFF39	93.675	3.490	97.165	22/03/2023
31359736	JRWG79	93.670	3.490	97.160	22/03/2023
31366351	RCGR50	93.675	3.490	97.165	22/03/2023
31366924	PCYX99	62.450	3.490	65.940	22/03/2023
31367139	KZLF36	62.450	3.490	65.940	22/03/2023
31367202	GGXJ73	93.675	3.490	97.165	22/03/2023
31367412	KPZC58	62.450	3.490	65.940	22/03/2023
31367459	FBVS56	62.450	3.490	65.940	22/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31370679	KRDW23	62.450	3.490	65.940	22/03/2023
31371371	CRDK80	62.450	3.490	65.940	22/03/2023
31371657	CRDK80	62.450	3.490	65.940	22/03/2023
31373299	FBYK15	93.675	3.490	97.165	22/03/2023
31375604	PCYX99	62.450	3.490	65.940	22/03/2023
31375664	FFTT52	62.450	3.490	65.940	22/03/2023
31376071	XC7906	93.670	3.490	97.160	22/03/2023
31902375	LDKF49	62.450	3.490	65.940	22/03/2023
31923101	CDCW89	62.450	3.490	65.940	22/03/2023
31942537	LTWL14	62.450	3.490	65.940	22/03/2023
31942873	ZL1805	93.675	3.490	97.165	22/03/2023
31945072	DZXD73	62.450	3.490	65.940	22/03/2023
31945784	UR9027	93.675	3.490	97.165	22/03/2023
31946709	LLHX33	62.450	3.490	65.940	22/03/2023
31951557	PZZX42	62.450	3.490	65.940	22/03/2023
31951597	LBRC17	62.450	3.490	65.940	22/03/2023
31951651	JKKZ32	62.450	3.490	65.940	22/03/2023
32500616	PSFJ78	62.450	3.490	65.940	22/03/2023
33313013	BWFX55	62.450	3.490	65.940	22/03/2023
33313250	LVPP27	62.450	3.490	65.940	22/03/2023
33384623	PHTR24	62.450	3.490	65.940	22/03/2023
33385795	ZL1706	62.450	3.490	65.940	22/03/2023
33386326	KLRW43	62.450	3.490	65.940	22/03/2023
33397129	GKTR83	62.450	3.490	65.940	22/03/2023
33411397	GPKK69	93.670	3.490	97.160	22/03/2023
33547054	LPHZ24	62.450	3.490	65.940	22/03/2023
33551158	YX3968	93.675	3.490	97.165	22/03/2023
33554586	JKZP43	62.450	3.490	65.940	22/03/2023
33563390	CDDZ25	93.670	3.490	97.160	22/03/2023
33569854	JBPW18	93.675	3.490	97.165	22/03/2023
34324401	JRWG79	93.670	3.490	97.160	22/03/2023
34325105	RWC042	62.450	3.490	65.940	22/03/2023
34354065	CSWF56	93.675	3.490	97.165	22/03/2023
34355401	LPFR87	62.450	3.490	65.940	22/03/2023
34366343	RCGR50	93.675	3.490	97.165	22/03/2023
34373899	RXJH93	62.450	3.490	65.940	22/03/2023
34373983	JJPZ14	62.450	3.490	65.940	22/03/2023
34382739	LPFR87	62.450	3.490	65.940	22/03/2023
34382833	DCXL88	93.675	3.490	97.165	22/03/2023
34383011	CTLR76	93.675	3.490	97.165	22/03/2023
34595486	RCGR50	62.450	3.490	65.940	22/03/2023
34595686	FYTL49	93.675	3.490	97.165	22/03/2023
34596132	LPFR87	62.450	3.490	65.940	22/03/2023
34596718	LPFR87	62.450	3.490	65.940	22/03/2023
34596819	WF7522	62.450	3.490	65.940	22/03/2023
35134134	RCGR50	62.450	3.490	65.940	22/03/2023
35141930	JJPZ14	62.450	3.490	65.940	22/03/2023
35141931	JJPZ14	62.450	3.490	65.940	22/03/2023
35152684	RPKZ98	62.450	3.490	65.940	22/03/2023
35152762	CTLR76	93.675	3.490	97.165	22/03/2023
35152774	UR9027	93.675	3.490	97.165	22/03/2023
35152944	HWRF42	62.450	3.490	65.940	22/03/2023
35153270	GPKK69	62.450	3.490	65.940	22/03/2023
35153309	CTLR76	62.450	3.490	65.940	22/03/2023
35160506	RCGR50	93.675	3.490	97.165	22/03/2023
35160802	KLWL92	62.450	3.490	65.940	22/03/2023
35380340	LXGS28	62.450	3.490	65.940	22/03/2023
35380464	LPFR87	62.450	3.490	65.940	22/03/2023
35380598	RRZB57	62.450	3.490	65.940	22/03/2023
36140437	FCDB58	62.450	3.490	65.940	22/03/2023
36153625	RYPD10	62.450	3.490	65.940	22/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24777434	CBTB27	62.450	3.490	65.940	23/03/2023
25110855	JTWH57	93.675	3.490	97.165	23/03/2023
29119904	SR4459	93.675	3.490	97.165	23/03/2023
30997183	GWLR88	93.675	3.490	97.165	23/03/2023
30999269	PDV021	93.675	3.490	97.165	23/03/2023
31000087	KVYG88	93.675	3.490	97.165	23/03/2023
31003993	BSFK56	93.675	3.490	97.165	23/03/2023
31005736	KRS054	62.450	3.490	65.940	23/03/2023
31011132	HPKW49	93.675	3.490	97.165	23/03/2023
31353502	FFJK30	93.675	3.490	97.165	23/03/2023
31354394	SR4459	93.675	3.490	97.165	23/03/2023
31355734	KKVG49	62.450	3.490	65.940	23/03/2023
31358832	SW3923	93.675	3.490	97.165	23/03/2023
31359998	KRS054	62.450	3.490	65.940	23/03/2023
31362437	BXRW21	93.675	3.490	97.165	23/03/2023
31366382	RHYJ84	62.450	3.490	65.940	23/03/2023
31370921	GVKC60	93.675	3.490	97.165	23/03/2023
31371712	LWWR84	62.450	3.490	65.940	23/03/2023
31372462	CRPT55	62.450	3.490	65.940	23/03/2023
31891555	GPLD99	31.225	3.490	34.715	23/03/2023
31892178	JJRB90	62.450	3.490	65.940	23/03/2023
31923541	PT7323	93.675	3.490	97.165	23/03/2023
31941122	JTFJ99	93.675	3.490	97.165	23/03/2023
31941527	FFRJ93	62.450	3.490	65.940	23/03/2023
31946306	DSCV60	62.450	3.490	65.940	23/03/2023
31948964	CJVW63	62.450	3.490	65.940	23/03/2023
31949301	PRWS82	62.450	3.490	65.940	23/03/2023
31949371	FJPC13	62.450	3.490	65.940	23/03/2023
31951682	RHVY75	62.450	3.490	65.940	23/03/2023
32279430	DRWJ43	62.450	3.490	65.940	23/03/2023
32279704	PTGD14	93.675	3.490	97.165	23/03/2023
32279981	TP2965	93.675	3.490	97.165	23/03/2023
32327081	RHVY75	187.350	3.490	190.840	23/03/2023
32327244	DRWJ43	62.450	3.490	65.940	23/03/2023
32327706	XR4303	62.450	3.490	65.940	23/03/2023
32501060	LCZX49	93.675	3.490	97.165	23/03/2023
33309046	VGV055	62.450	3.490	65.940	23/03/2023
33313586	DFFC47	93.675	3.490	97.165	23/03/2023
33314252	DRWJ43	62.450	3.490	65.940	23/03/2023
33314395	BJHH93	62.450	3.490	65.940	23/03/2023
33386228	FZFD21	62.450	3.490	65.940	23/03/2023
33386458	BSRP89	62.450	3.490	65.940	23/03/2023
33411252	FRYR40	93.675	3.490	97.165	23/03/2023
33551127	KFJF74	62.450	3.490	65.940	23/03/2023
33554544	LWZC90	62.450	3.490	65.940	23/03/2023
33554935	RDLL12	62.450	3.490	65.940	23/03/2023
33562313	GCRV53	62.450	3.490	65.940	23/03/2023
33569915	PJLB25	187.350	3.490	190.840	23/03/2023
34324622	RGYP26	93.675	3.490	97.165	23/03/2023
34324686	PGCF88	93.675	3.490	97.165	23/03/2023
34339818	PLPK27	62.450	3.490	65.940	23/03/2023
34340169	KSB064	62.450	3.490	65.940	23/03/2023
34340509	RDHH24	93.675	3.490	97.165	23/03/2023
34340556	KFLS30	62.450	3.490	65.940	23/03/2023
34353403	KBCW32	93.675	3.490	97.165	23/03/2023
34353965	KBCW32	93.675	3.490	97.165	23/03/2023
34353982	FHLB95	93.675	3.490	97.165	23/03/2023
34354106	BSFK56	93.675	3.490	97.165	23/03/2023
34354234	PJPH66	93.675	3.490	97.165	23/03/2023
34355407	DRWJ43	62.450	3.490	65.940	23/03/2023
34355427	KWPR39	62.450	3.490	65.940	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34355700	PZPB53	62.450	3.490	65.940	23/03/2023
34373731	BYKZ55	93.675	3.490	97.165	23/03/2023
34373951	DRWJ43	62.450	3.490	65.940	23/03/2023
34418525	XK3842	93.675	3.490	97.165	23/03/2023
34421223	PLPK27	62.450	3.490	65.940	23/03/2023
34583294	RZFY39	93.675	3.490	97.165	23/03/2023
34596725	KWPR39	62.450	3.490	65.940	23/03/2023
34596978	CRPT55	93.675	3.490	97.165	23/03/2023
35152466	JYJP78	62.450	3.490	65.940	23/03/2023
35173559	GWDH69	62.450	3.490	65.940	23/03/2023
35173923	JYJP78	62.450	3.490	65.940	23/03/2023
35174001	KWPR39	62.450	3.490	65.940	23/03/2023
35174279	KWPR39	62.450	3.490	65.940	23/03/2023
35192117	BYKZ55	93.675	3.490	97.165	23/03/2023
35352801	JFWJ92	62.450	3.490	65.940	23/03/2023
35352972	RSPJ25	62.450	3.490	65.940	23/03/2023
35380220	ZJ2653	93.675	3.490	97.165	23/03/2023
35380242	CDWL32	93.675	3.490	97.165	23/03/2023
35380296	RBFY74	62.450	3.490	65.940	23/03/2023
35380309	RTZK15	62.450	3.490	65.940	23/03/2023
35380716	JBWH23	93.675	3.490	97.165	23/03/2023
35453385	JFWJ92	62.450	3.490	65.940	23/03/2023
35610701	RFKF74	93.675	3.490	97.165	23/03/2023
35796850	PZSG49	62.450	3.490	65.940	23/03/2023
36140960	KTKW47	93.675	3.490	97.165	23/03/2023
36152030	FKTW30	62.450	3.490	65.940	23/03/2023
17974270	FSBB45	62.450	3.490	65.940	24/03/2023
27783784	LTWK77	93.675	3.490	97.165	24/03/2023
28291507	FSBB45	62.450	3.490	65.940	24/03/2023
30536267	PPXY91	93.675	3.490	97.165	24/03/2023
30996918	GYXS15	62.450	3.490	65.940	24/03/2023
30997652	KWRX30	93.675	3.490	97.165	24/03/2023
30999513	DVDT18	93.675	3.490	97.165	24/03/2023
30999925	PCVP89	93.675	3.490	97.165	24/03/2023
31004374	GBKY91	93.675	3.490	97.165	24/03/2023
31004533	KVTG68	62.450	3.490	65.940	24/03/2023
31004609	CJGD31	62.450	3.490	65.940	24/03/2023
31006345	KWRP16	93.675	3.490	97.165	24/03/2023
31008890	BHJF22	62.450	3.490	65.940	24/03/2023
31010629	VT3472	93.675	3.490	97.165	24/03/2023
31359499	LHFW24	93.675	3.490	97.165	24/03/2023
31359614	JWZF91	93.675	3.490	97.165	24/03/2023
31360119	PPXY91	93.675	3.490	97.165	24/03/2023
31366545	LLZG44	93.675	3.490	97.165	24/03/2023
31367534	LRTP16	62.450	3.490	65.940	24/03/2023
31370277	KBPR90	62.450	3.490	65.940	24/03/2023
31372302	KBPR90	62.450	3.490	65.940	24/03/2023
31373093	LSWC32	62.450	3.490	65.940	24/03/2023
31373357	KHBZ56	62.450	3.490	65.940	24/03/2023
31375241	BHWH68	93.675	3.490	97.165	24/03/2023
31375472	DRCJ22	62.450	3.490	65.940	24/03/2023
31891950	RCLZ87	62.450	3.490	65.940	24/03/2023
31902259	DTDF64	62.450	3.490	65.940	24/03/2023
31902950	WB7976	62.450	3.490	65.940	24/03/2023
31923105	PKLS88	62.450	3.490	65.940	24/03/2023
31941435	GYXX74	62.450	3.490	65.940	24/03/2023
31943615	DDRL95	62.450	3.490	65.940	24/03/2023
31944856	JWZF91	93.675	3.490	97.165	24/03/2023
31946356	PBRJ88	62.450	3.490	65.940	24/03/2023
31951574	YB7531	62.450	3.490	65.940	24/03/2023
32279259	PTPV81	93.675	3.490	97.165	24/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32279265	PPBL54	62.450	3.490	65.940	24/03/2023
32327636	FTPD26	93.675	3.490	97.165	24/03/2023
32495053	UB1012	62.450	3.490	65.940	24/03/2023
32495633	UB1012	62.450	3.490	65.940	24/03/2023
32504671	JCJL47	93.675	3.490	97.165	24/03/2023
33303136	GVHR98	62.450	3.490	65.940	24/03/2023
33308785	JCJL47	93.675	3.490	97.165	24/03/2023
33313498	RFKC63	62.450	3.490	65.940	24/03/2023
33314473	PHXF12	93.675	3.490	97.165	24/03/2023
33331235	RHX072	62.450	3.490	65.940	24/03/2023
33384754	RCPS80	62.450	3.490	65.940	24/03/2023
33384788	JYXB76	62.450	3.490	65.940	24/03/2023
33386036	PHZB14	62.450	3.490	65.940	24/03/2023
33397429	PGXC71	62.450	3.490	65.940	24/03/2023
33412669	KZZK41	62.450	3.490	65.940	24/03/2023
33547113	HLPJ48	187.350	3.490	190.840	24/03/2023
33547188	KZZK41	62.450	3.490	65.940	24/03/2023
33547267	GPSS73	62.450	3.490	65.940	24/03/2023
33547708	DDRL95	62.450	3.490	65.940	24/03/2023
33547747	KZZK41	62.450	3.490	65.940	24/03/2023
33549826	JLHH49	62.450	3.490	65.940	24/03/2023
33549832	CDFG58	62.450	3.490	65.940	24/03/2023
33554607	UB1012	62.450	3.490	65.940	24/03/2023
33562094	PGXC71	62.450	3.490	65.940	24/03/2023
33562297	LHVS32	62.450	3.490	65.940	24/03/2023
33563249	LJLC67	93.675	3.490	97.165	24/03/2023
33570027	KXBW37	93.675	3.490	97.165	24/03/2023
34324469	RFLS74	93.675	3.490	97.165	24/03/2023
34339913	DGZL24	62.450	3.490	65.940	24/03/2023
34340587	RFPB19	93.675	3.490	97.165	24/03/2023
34355275	CPTT74	93.675	3.490	97.165	24/03/2023
34365957	LDLR27	93.675	3.490	97.165	24/03/2023
34382370	CGZH25	93.675	3.490	97.165	24/03/2023
34382420	XG1745	93.675	3.490	97.165	24/03/2023
34382882	BHWH68	93.675	3.490	97.165	24/03/2023
34382978	GVPS53	62.450	3.490	65.940	24/03/2023
34418148	JGZG94	187.350	3.490	190.840	24/03/2023
34418181	KRXV65	187.350	3.490	190.840	24/03/2023
34421014	DDRL95	93.675	3.490	97.165	24/03/2023
34582989	RFPB19	93.675	3.490	97.165	24/03/2023
34595401	JSSB58	93.670	3.490	97.160	24/03/2023
34595463	LGG091	93.675	3.490	97.165	24/03/2023
34595590	VZ1253	62.450	3.490	65.940	24/03/2023
34596080	HRYH20	93.670	3.490	97.160	24/03/2023
34596841	PBPY65	62.450	3.490	65.940	24/03/2023
34596903	JKBP23	62.450	3.490	65.940	24/03/2023
35134432	WR2969	93.675	3.490	97.165	24/03/2023
35141977	CTVR20	93.675	3.490	97.165	24/03/2023
35152488	PGVC33	62.450	3.490	65.940	24/03/2023
35173927	LVDS28	62.450	3.490	65.940	24/03/2023
35453184	KWRP16	93.675	3.490	97.165	24/03/2023
35453185	HRYH20	62.450	3.490	65.940	24/03/2023
35453661	KVXC54	93.675	3.490	97.165	24/03/2023
27284839	FXYJ15	62.450	3.490	65.940	25/03/2023
31002943	DCSJ94	93.675	3.490	97.165	25/03/2023
31004396	KRYJ57	93.675	3.490	97.165	25/03/2023
31013105	HPLD34	62.450	3.490	65.940	25/03/2023
31362341	PSGX72	62.450	3.490	65.940	25/03/2023
31366746	LBTL71	62.450	3.490	65.940	25/03/2023
31376138	HRBP76	93.675	3.490	97.165	25/03/2023
31944796	KKYK10	93.675	3.490	97.165	25/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32500974	VZ6648	93.670	3.490	97.160	25/03/2023
33312632	HVRG23	93.675	3.490	97.165	25/03/2023
33396721	JJRL44	62.450	3.490	65.940	25/03/2023
33547199	JKSY25	62.450	3.490	65.940	25/03/2023
33562273	HRBP76	62.450	3.490	65.940	25/03/2023
34355615	PRGT76	93.675	3.490	97.165	25/03/2023
34586066	HVRG23	93.675	3.490	97.165	25/03/2023
10008019	CSWV26	62.450	3.490	65.940	26/03/2023
30997092	CDXX68	93.675	3.490	97.165	26/03/2023
31000063	GWPL96	93.675	3.490	97.165	26/03/2023
31003428	GXJS43	62.450	3.490	65.940	26/03/2023
31004076	GWPL96	93.675	3.490	97.165	26/03/2023
31354726	GKSC50	93.675	3.490	97.165	26/03/2023
31370307	FLFL75	62.450	3.490	65.940	26/03/2023
31371202	HCVV24	93.675	3.490	97.165	26/03/2023
31371341	FLFL75	187.350	3.490	190.840	26/03/2023
31373174	HCVV24	93.675	3.490	97.165	26/03/2023
31375176	GWPL96	93.675	3.490	97.165	26/03/2023
31376654	CPCK79	93.675	3.490	97.165	26/03/2023
31902537	KSVT71	62.450	3.490	65.940	26/03/2023
31902717	LTLX40	124.900	3.490	128.390	26/03/2023
31942686	JCPX47	62.450	3.490	65.940	26/03/2023
31943628	LBXL29	62.450	3.490	65.940	26/03/2023
33330603	KFHL29	31.220	3.490	34.710	26/03/2023
33562086	PPFK52	62.450	3.490	65.940	26/03/2023
33562358	RPXF13	62.450	3.490	65.940	26/03/2023
34366639	DCSB47	93.675	3.490	97.165	26/03/2023
34590474	DFRT53	93.675	3.490	97.165	26/03/2023
34596699	PPFK52	62.450	3.490	65.940	26/03/2023
35152768	DCSB47	93.675	3.490	97.165	26/03/2023
35352975	PSYP46	62.450	3.490	65.940	26/03/2023
17970821	FSFR85	93.670	3.490	97.160	27/03/2023
18146151	CWFV79	62.450	3.490	65.940	27/03/2023
26610797	LCHK28	62.450	3.490	65.940	27/03/2023
27286745	KGLH48	62.450	3.490	65.940	27/03/2023
27294502	WH6657	62.450	3.490	65.940	27/03/2023
27296950	HPJY64	93.675	3.490	97.165	27/03/2023
28289343	HPJY64	62.450	3.490	65.940	27/03/2023
29106533	HFWX39	93.670	3.490	97.160	27/03/2023
30999643	LSHJ21	93.675	3.490	97.165	27/03/2023
31003799	LDRB87	93.675	3.490	97.165	27/03/2023
31005370	KJGB69	62.450	3.490	65.940	27/03/2023
31006198	KHDD83	62.450	3.490	65.940	27/03/2023
31006588	KVTG15	62.450	3.490	65.940	27/03/2023
31008084	PDDV13	62.450	3.490	65.940	27/03/2023
31008094	WH6657	62.450	3.490	65.940	27/03/2023
31009527	JCSX15	93.675	3.490	97.165	27/03/2023
31009538	FDKK74	93.670	3.490	97.160	27/03/2023
31010762	BFWW26	93.675	3.490	97.165	27/03/2023
31011033	UY5579	62.450	3.490	65.940	27/03/2023
31011209	FYJH57	93.675	3.490	97.165	27/03/2023
31011223	LZJJ77	93.675	3.490	97.165	27/03/2023
31011651	LPHZ19	62.450	3.490	65.940	27/03/2023
31012913	BWGC72	93.675	3.490	97.165	27/03/2023
31353128	PSVR57	62.450	3.490	65.940	27/03/2023
31353248	RGWV11	62.450	3.490	65.940	27/03/2023
31354628	PTPG98	62.450	3.490	65.940	27/03/2023
31355764	PRTP84	62.450	3.490	65.940	27/03/2023
31355888	GJSX66	62.450	3.490	65.940	27/03/2023
31355988	FBYZ14	62.450	3.490	65.940	27/03/2023
31357836	KWCV62	93.675	3.490	97.165	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31358200	GTGX23	62.450	3.490	65.940	27/03/2023
31358648	HSSC11	62.450	3.490	65.940	27/03/2023
31358889	LFTK45	93.675	3.490	97.165	27/03/2023
31366552	FCJJ18	62.450	3.490	65.940	27/03/2023
31370629	GCYR78	62.450	3.490	65.940	27/03/2023
31371137	KCRT16	93.675	3.490	97.165	27/03/2023
31371450	PCYF70	93.670	3.490	97.160	27/03/2023
31372633	BTYG73	62.450	3.490	65.940	27/03/2023
31372855	KWCV62	62.450	3.490	65.940	27/03/2023
31375133	GKRY33	62.450	3.490	65.940	27/03/2023
31375578	KBWX77	62.450	3.490	65.940	27/03/2023
31891920	KTXV46	62.450	3.490	65.940	27/03/2023
31892337	GLTW63	62.450	3.490	65.940	27/03/2023
31902848	RJYL38	93.675	3.490	97.165	27/03/2023
31940847	PPG023	62.450	3.490	65.940	27/03/2023
31941400	HSYV71	62.450	3.490	65.940	27/03/2023
31941992	JTLK27	62.450	3.490	65.940	27/03/2023
31942154	WK2621	93.675	3.490	97.165	27/03/2023
31942260	PCSZ50	62.450	3.490	65.940	27/03/2023
31943160	LYHL87	93.675	3.490	97.165	27/03/2023
31943317	KPGW47	93.675	3.490	97.165	27/03/2023
31946018	PHFY55	187.350	3.490	190.840	27/03/2023
31946120	CRGF24	93.675	3.490	97.165	27/03/2023
31946706	HZYB73	62.450	3.490	65.940	27/03/2023
31946808	KHKH26	62.450	3.490	65.940	27/03/2023
31949616	LLVF81	62.450	3.490	65.940	27/03/2023
31951100	CRGF24	93.675	3.490	97.165	27/03/2023
31951445	PDDW35	93.675	3.490	97.165	27/03/2023
32321701	KCRT26	62.450	3.490	65.940	27/03/2023
32322105	PXWK15	62.450	3.490	65.940	27/03/2023
32327337	LSYZ57	93.675	3.490	97.165	27/03/2023
32327433	KJGZ61	62.450	3.490	65.940	27/03/2023
32327742	KRTW29	93.675	3.490	97.165	27/03/2023
32327847	FYJH57	62.450	3.490	65.940	27/03/2023
32495099	KGBF56	187.350	3.490	190.840	27/03/2023
32495494	PDDW35	62.450	3.490	65.940	27/03/2023
32500558	FYJH57	93.675	3.490	97.165	27/03/2023
32500595	RKCJ51	62.450	3.490	65.940	27/03/2023
33302684	LBVG63	93.670	3.490	97.160	27/03/2023
33304323	RKCJ51	62.450	3.490	65.940	27/03/2023
33304393	RPJG89	62.450	3.490	65.940	27/03/2023
33308596	SJC088	93.675	3.490	97.165	27/03/2023
33312397	PGZD31	62.450	3.490	65.940	27/03/2023
33312779	RBJZ20	93.675	3.490	97.165	27/03/2023
33313128	GCYR78	93.675	3.490	97.165	27/03/2023
33313258	RKCJ51	62.450	3.490	65.940	27/03/2023
33313315	LHDH99	62.450	3.490	65.940	27/03/2023
33314104	ZB4645	93.675	3.490	97.165	27/03/2023
33314525	RBJZ20	93.675	3.490	97.165	27/03/2023
33314633	FWJJ14	93.675	3.490	97.165	27/03/2023
33314874	JYHV81	93.675	3.490	97.165	27/03/2023
33330856	HYXL25	62.450	3.490	65.940	27/03/2023
33385753	KJGZ61	62.450	3.490	65.940	27/03/2023
33385818	HHGG27	62.450	3.490	65.940	27/03/2023
33386411	BSVW14	62.450	3.490	65.940	27/03/2023
33396762	BSCG92	93.675	3.490	97.165	27/03/2023
33411353	FYJH57	93.675	3.490	97.165	27/03/2023
33412128	KJFY98	62.450	3.490	65.940	27/03/2023
33412164	RBSF65	93.670	3.490	97.160	27/03/2023
33412288	PDDV13	93.675	3.490	97.165	27/03/2023
33547351	JSWG12	62.450	3.490	65.940	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33547683	HYXL25	62.450	3.490	65.940	27/03/2023
33550479	JBYZ30	93.675	3.490	97.165	27/03/2023
33550716	PYXX45	93.675	3.490	97.165	27/03/2023
33550967	LRGY92	62.450	3.490	65.940	27/03/2023
33554363	GBJG90	62.450	3.490	65.940	27/03/2023
33554923	GHPJ58	62.450	3.490	65.940	27/03/2023
33562335	KJGZ61	62.450	3.490	65.940	27/03/2023
33563082	PXWK15	62.450	3.490	65.940	27/03/2023
33569734	PPG023	62.450	3.490	65.940	27/03/2023
33569858	GCKR92	93.675	3.490	97.165	27/03/2023
34323923	BKZS37	93.675	3.490	97.165	27/03/2023
34340507	JSFV55	62.450	3.490	65.940	27/03/2023
34353499	KRTW29	62.450	3.490	65.940	27/03/2023
34354073	GJSV99	93.675	3.490	97.165	27/03/2023
34354082	PXWK15	93.670	3.490	97.160	27/03/2023
34355692	LBZV19	62.450	3.490	65.940	27/03/2023
34366023	KRDG58	93.675	3.490	97.165	27/03/2023
34373996	KCVK96	62.450	3.490	65.940	27/03/2023
34374281	FHFT87	187.350	3.490	190.840	27/03/2023
34383006	DGFV17	93.675	3.490	97.165	27/03/2023
34417927	JBYZ30	93.675	3.490	97.165	27/03/2023
34421504	LSKJ78	62.450	3.490	65.940	27/03/2023
34582962	CHRC78	62.450	3.490	65.940	27/03/2023
34583186	HZHR49	93.675	3.490	97.165	27/03/2023
34583323	YE7954	93.675	3.490	97.165	27/03/2023
34585935	GSYJ65	187.350	3.490	190.840	27/03/2023
34595254	HBZD43	93.670	3.490	97.160	27/03/2023
34595495	RWTW88	62.450	3.490	65.940	27/03/2023
34596045	KZZK53	62.450	3.490	65.940	27/03/2023
34596168	HYXL25	62.450	3.490	65.940	27/03/2023
34596316	FHVC93	62.450	3.490	65.940	27/03/2023
35134149	LCGK40	62.450	3.490	65.940	27/03/2023
35160895	DSXG49	62.450	3.490	65.940	27/03/2023
35174156	CTTS52	93.675	3.490	97.165	27/03/2023
35352937	KJGZ61	62.450	3.490	65.940	27/03/2023
35380283	HYXL25	62.450	3.490	65.940	27/03/2023
36133355	PHKX93	93.675	3.490	97.165	27/03/2023
36140917	PYXC53	93.675	3.490	97.165	27/03/2023
26966741	CLVL82	93.675	3.490	97.165	28/03/2023
27288658	LGKY28	93.675	3.490	97.165	28/03/2023
30056721	GJGC19	93.675	3.490	97.165	28/03/2023
30996497	BRSK34	93.675	3.490	97.165	28/03/2023
30996556	LJVZ28	93.675	3.490	97.165	28/03/2023
30999906	FZXK27	93.675	3.490	97.165	28/03/2023
31000018	PDBZ45	93.675	3.490	97.165	28/03/2023
31000058	DVPC50	93.675	3.490	97.165	28/03/2023
31002305	DYCG12	62.450	3.490	65.940	28/03/2023
31002634	PHJW64	62.450	3.490	65.940	28/03/2023
31003898	LTGY80	93.675	3.490	97.165	28/03/2023
31006188	KGYH89	62.450	3.490	65.940	28/03/2023
31006526	DJFB46	62.450	3.490	65.940	28/03/2023
31006590	WR5819	62.450	3.490	65.940	28/03/2023
31007902	CJZK82	93.675	3.490	97.165	28/03/2023
31007966	CRFT93	93.675	3.490	97.165	28/03/2023
31008690	DYTK70	93.675	3.490	97.165	28/03/2023
31009350	GSDY44	93.675	3.490	97.165	28/03/2023
31009545	CGKG19	93.675	3.490	97.165	28/03/2023
31011168	LZKS92	93.675	3.490	97.165	28/03/2023
31011591	LYDH29	93.670	3.490	97.160	28/03/2023
31353667	PZLY92	62.450	3.490	65.940	28/03/2023
31354323	GLXT59	93.670	3.490	97.160	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31354354	GLXT59	93.670	3.490	97.160	28/03/2023
31354616	LBDW11	62.450	3.490	65.940	28/03/2023
31354791	FYKS77	93.675	3.490	97.165	28/03/2023
31355867	CHSX49	62.450	3.490	65.940	28/03/2023
31356282	KHJY75	62.450	3.490	65.940	28/03/2023
31356392	PYX083	93.675	3.490	97.165	28/03/2023
31356510	HZCV34	62.450	3.490	65.940	28/03/2023
31356514	PYJZ81	62.450	3.490	65.940	28/03/2023
31357413	LJDX11	62.450	3.490	65.940	28/03/2023
31358013	HPRD47	62.450	3.490	65.940	28/03/2023
31358657	LTLB77	93.675	3.490	97.165	28/03/2023
31359096	DJFB46	62.450	3.490	65.940	28/03/2023
31359190	PYFY58	93.675	3.490	97.165	28/03/2023
31361771	CTHK23	62.450	3.490	65.940	28/03/2023
31362553	PYJZ81	62.450	3.490	65.940	28/03/2023
31366712	PDXD56	62.450	3.490	65.940	28/03/2023
31366841	KRTW49	62.450	3.490	65.940	28/03/2023
31366882	HVRR93	62.450	3.490	65.940	28/03/2023
31372115	CTHK23	62.450	3.490	65.940	28/03/2023
31372737	JFJL39	62.450	3.490	65.940	28/03/2023
31373761	BHRT47	93.675	3.490	97.165	28/03/2023
31374966	GLXT59	93.670	3.490	97.160	28/03/2023
31375615	JRTF64	62.450	3.490	65.940	28/03/2023
31375812	KJGP50	93.675	3.490	97.165	28/03/2023
31376050	FYBL75	93.675	3.490	97.165	28/03/2023
31376540	FYKZ54	93.675	3.490	97.165	28/03/2023
31891611	DFDZ26	62.450	3.490	65.940	28/03/2023
31902265	JJSB92	62.450	3.490	65.940	28/03/2023
31902438	GDHV62	62.450	3.490	65.940	28/03/2023
31902531	HZFZ98	187.350	3.490	190.840	28/03/2023
31940780	HTLB39	93.675	3.490	97.165	28/03/2023
31940800	LTLB77	93.675	3.490	97.165	28/03/2023
31942086	PPGD81	62.450	3.490	65.940	28/03/2023
31942284	LTGY80	62.450	3.490	65.940	28/03/2023
31942725	CHSX49	62.450	3.490	65.940	28/03/2023
31943170	PCXG39	93.675	3.490	97.165	28/03/2023
31943341	PGRY43	93.675	3.490	97.165	28/03/2023
31943471	LJFF25	93.675	3.490	97.165	28/03/2023
31945943	KHP084	93.675	3.490	97.165	28/03/2023
31946392	FYXT87	62.450	3.490	65.940	28/03/2023
31946452	HVBW25	62.450	3.490	65.940	28/03/2023
31949338	PCWF88	62.450	3.490	65.940	28/03/2023
32279400	GFJF26	62.450	3.490	65.940	28/03/2023
32279549	PSXX42	93.675	3.490	97.165	28/03/2023
32279956	CKKW67	93.675	3.490	97.165	28/03/2023
32280096	XT9595	62.450	3.490	65.940	28/03/2023
32322010	LRTF14	62.450	3.490	65.940	28/03/2023
32327647	DSHR93	93.675	3.490	97.165	28/03/2023
32494959	PYFB28	93.675	3.490	97.165	28/03/2023
32495585	VK8118	62.450	3.490	65.940	28/03/2023
32500117	PPGD81	62.450	3.490	65.940	28/03/2023
32500403	RPJB52	62.450	3.490	65.940	28/03/2023
32500605	LTYZ54	62.450	3.490	65.940	28/03/2023
32500668	LRTF14	62.450	3.490	65.940	28/03/2023
32503849	GZVK30	93.675	3.490	97.165	28/03/2023
32504056	CLRL68	93.675	3.490	97.165	28/03/2023
32504253	WG9366	62.450	3.490	65.940	28/03/2023
32504630	ZH8219	62.450	3.490	65.940	28/03/2023
33303068	GLGW67	62.450	3.490	65.940	28/03/2023
33308588	SZP024	62.450	3.490	65.940	28/03/2023
33308618	HVBW25	93.675	3.490	97.165	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33308757	LPZP93	93.675	3.490	97.165	28/03/2023
33313768	KZDH71	62.450	3.490	65.940	28/03/2023
33313868	YN9888	93.675	3.490	97.165	28/03/2023
33313987	LKXB69	62.450	3.490	65.940	28/03/2023
33314402	JFJL39	62.450	3.490	65.940	28/03/2023
33314954	KKTS51	93.670	3.490	97.160	28/03/2023
33331040	CZBH78	93.675	3.490	97.165	28/03/2023
33331067	KKTS51	62.450	3.490	65.940	28/03/2023
33331381	CZPB89	93.675	3.490	97.165	28/03/2023
33384718	PZBL42	62.450	3.490	65.940	28/03/2023
33384811	PLRK68	62.450	3.490	65.940	28/03/2023
33385875	KRFG97	62.450	3.490	65.940	28/03/2023
33386512	CRLT11	93.675	3.490	97.165	28/03/2023
33397432	PHJJ76	62.450	3.490	65.940	28/03/2023
33411987	FVYL13	62.450	3.490	65.940	28/03/2023
33412098	RDPD53	62.450	3.490	65.940	28/03/2023
33412229	KKTS51	62.450	3.490	65.940	28/03/2023
33412544	JJTX49	62.450	3.490	65.940	28/03/2023
33549452	FXJP16	62.450	3.490	65.940	28/03/2023
33549534	PBLT89	62.450	3.490	65.940	28/03/2023
33549960	HXXR53	62.450	3.490	65.940	28/03/2023
33550941	GFCR99	62.450	3.490	65.940	28/03/2023
33554215	CHLS35	62.450	3.490	65.940	28/03/2023
33554407	PYJZ81	62.450	3.490	65.940	28/03/2023
33554585	VK8118	62.450	3.490	65.940	28/03/2023
33554813	BKLY36	62.450	3.490	65.940	28/03/2023
33554827	BSXB77	62.450	3.490	65.940	28/03/2023
33562322	KLFZ90	62.450	3.490	65.940	28/03/2023
33562375	LKW053	62.450	3.490	65.940	28/03/2023
33562994	BSXB77	62.450	3.490	65.940	28/03/2023
33563514	STB090	62.450	3.490	65.940	28/03/2023
34323871	BWDK86	93.675	3.490	97.165	28/03/2023
34324216	FCFT40	62.450	3.490	65.940	28/03/2023
34325133	PZLH98	93.675	3.490	97.165	28/03/2023
34340082	HFCP48	93.675	3.490	97.165	28/03/2023
34340097	RHFL12	93.675	3.490	97.165	28/03/2023
34340179	RTXF25	93.675	3.490	97.165	28/03/2023
34340183	PDWZ68	93.675	3.490	97.165	28/03/2023
34353741	RZVP40	62.450	3.490	65.940	28/03/2023
34354016	JXFY34	93.675	3.490	97.165	28/03/2023
34355748	KXLP35	62.450	3.490	65.940	28/03/2023
34355918	KVXS23	62.450	3.490	65.940	28/03/2023
34355922	CHSX49	62.450	3.490	65.940	28/03/2023
34365753	JBZJ55	62.450	3.490	65.940	28/03/2023
34366182	GKLF18	62.450	3.490	65.940	28/03/2023
34366387	LRLT64	93.675	3.490	97.165	28/03/2023
34383059	BRLG55	93.670	3.490	97.160	28/03/2023
34383075	LVGJ24	93.675	3.490	97.165	28/03/2023
34417774	HVBT12	93.675	3.490	97.165	28/03/2023
34418418	LRTF14	62.450	3.490	65.940	28/03/2023
34421158	VF6077	93.675	3.490	97.165	28/03/2023
34421160	CZWH27	93.675	3.490	97.165	28/03/2023
34583043	PGWV37	62.450	3.490	65.940	28/03/2023
34583185	KGYH89	93.675	3.490	97.165	28/03/2023
34583234	KXXG58	93.675	3.490	97.165	28/03/2023
34583409	FLTF22	62.450	3.490	65.940	28/03/2023
34585751	LS3377	62.450	3.490	65.940	28/03/2023
34586279	JBZJ55	62.450	3.490	65.940	28/03/2023
34586343	PZLH98	62.450	3.490	65.940	28/03/2023
34595384	GFST14	62.450	3.490	65.940	28/03/2023
34595714	CZSB32	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34596391	WH5619	93.675	3.490	97.165	28/03/2023
35133883	LW2245	93.675	3.490	97.165	28/03/2023
35133900	FLPX72	93.675	3.490	97.165	28/03/2023
35133966	CTCX31	93.675	3.490	97.165	28/03/2023
35134026	LTYV87	93.675	3.490	97.165	28/03/2023
35152627	PSXX42	62.450	3.490	65.940	28/03/2023
35152719	GFCR99	62.450	3.490	65.940	28/03/2023
35152890	KKTS51	62.450	3.490	65.940	28/03/2023
35173386	CWGX55	62.450	3.490	65.940	28/03/2023
35173432	JXJB28	62.450	3.490	65.940	28/03/2023
35353071	CXHJ73	93.675	3.490	97.165	28/03/2023
35353156	YY2740	93.675	3.490	97.165	28/03/2023
35380469	FRFZ53	62.450	3.490	65.940	28/03/2023
35453608	ZK7533	93.675	3.490	97.165	28/03/2023
35610645	PDK018	62.450	3.490	65.940	28/03/2023
35799054	JJGJ78	93.675	3.490	97.165	28/03/2023
36130017	RKLD13	62.450	3.490	65.940	28/03/2023
36130166	JCSL16	62.450	3.490	65.940	28/03/2023
36140254	SFVF20	62.450	3.490	65.940	28/03/2023
36143612	SBXG47	62.450	3.490	65.940	28/03/2023
36148639	RWWR79	93.675	3.490	97.165	28/03/2023
36148826	SBXG47	62.450	3.490	65.940	28/03/2023
14907768	CW0161	62.450	3.490	65.940	29/03/2023
20653101	JVBJ47	62.450	3.490	65.940	29/03/2023
20659129	VU5792	93.675	3.490	97.165	29/03/2023
25437719	FFSJ37	62.450	3.490	65.940	29/03/2023
25438511	FFSJ37	62.450	3.490	65.940	29/03/2023
26211772	FFSJ37	62.450	3.490	65.940	29/03/2023
26619889	FFSJ37	93.675	3.490	97.165	29/03/2023
27783340	FFSJ37	62.450	3.490	65.940	29/03/2023
30996548	HVGT22	93.675	3.490	97.165	29/03/2023
30996899	DHDL44	93.675	3.490	97.165	29/03/2023
30996917	LWPL14	93.675	3.490	97.165	29/03/2023
30997169	KFWX86	93.675	3.490	97.165	29/03/2023
30999396	PGVL34	62.450	3.490	65.940	29/03/2023
30999744	KSSD46	93.675	3.490	97.165	29/03/2023
30999765	PRLY43	62.450	3.490	65.940	29/03/2023
30999971	LSHJ41	62.450	3.490	65.940	29/03/2023
30999991	GYRR33	62.450	3.490	65.940	29/03/2023
31002500	KFJV26	62.450	3.490	65.940	29/03/2023
31003101	JKYR42	62450	3490	65.940	29/03/2023
31003366	KZRH44	93.675	3.490	97.165	29/03/2023
31003587	LJTT97	62.450	3.490	65.940	29/03/2023
31003690	KJGR65	62.450	3.490	65.940	29/03/2023
31005544	XT9760	93.675	3.490	97.165	29/03/2023
31005682	KPPL13	62.450	3.490	65.940	29/03/2023
31006687	FBKT79	62.450	3.490	65.940	29/03/2023
31008304	RK5075	62.450	3.490	65.940	29/03/2023
31010779	BCSS36	93.675	3.490	97.165	29/03/2023
31010931	PRTK91	62.450	3.490	65.940	29/03/2023
31012574	LGTG29	62.450	3.490	65.940	29/03/2023
31012755	JSVB59	62.450	3.490	65.940	29/03/2023
31353039	JXZF26	93.675	3.490	97.165	29/03/2023
31353402	HGCF31	62450	3490	65.940	29/03/2023
31353661	LDRB19	62.450	3.490	65.940	29/03/2023
31354546	GLGS79	62.450	3.490	65.940	29/03/2023
31355642	CDZW18	62.450	3.490	65.940	29/03/2023
31355665	CLSK14	62.450	3.490	65.940	29/03/2023
31355934	CYZX75	62.450	3.490	65.940	29/03/2023
31355936	KYWX96	62.450	3.490	65.940	29/03/2023
31359453	LGTF27	93.675	3.490	97.165	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31359550	LGTF27	93.675	3.490	97.165	29/03/2023
31359825	LJTT97	62.450	3.490	65.940	29/03/2023
31359898	JXCS82	62.450	3.490	65.940	29/03/2023
31360076	JTSD96	93675	3490	97.165	29/03/2023
31361850	XK4869	187.350	3.490	190.840	29/03/2023
31361859	HLGL27	62.450	3.490	65.940	29/03/2023
31362439	FBCT70	93.675	3.490	97.165	29/03/2023
31366538	FVBX47	93.675	3.490	97.165	29/03/2023
31370062	PLFR12	62.450	3.490	65.940	29/03/2023
31370879	KVVJ30	62.450	3.490	65.940	29/03/2023
31371462	GTBT59	62.450	3.490	65.940	29/03/2023
31372591	PPHW25	62.450	3.490	65.940	29/03/2023
31373157	CSHD18	62.450	3.490	65.940	29/03/2023
31373975	RBFG74	93.675	3.490	97.165	29/03/2023
31374983	KTSD51	93.675	3.490	97.165	29/03/2023
31375015	PBHZ31	62.450	3.490	65.940	29/03/2023
31375105	LLTX75	62.450	3.490	65.940	29/03/2023
31376195	RFFZ88	93.675	3.490	97.165	29/03/2023
31376484	HZYF85	93.675	3.490	97.165	29/03/2023
31376669	KKWS33	62.450	3.490	65.940	29/03/2023
31891551	PDYV24	93.675	3.490	97.165	29/03/2023
31892092	KYWX96	62.450	3.490	65.940	29/03/2023
31892259	KYWX96	62.450	3.490	65.940	29/03/2023
31902704	BDZX95	187.350	3.490	190.840	29/03/2023
31923062	GJLC76	62.450	3.490	65.940	29/03/2023
31923171	FHLF79	93.675	3.490	97.165	29/03/2023
31923255	DXZH15	93675	3490	97.165	29/03/2023
31923619	FFGH61	93.675	3.490	97.165	29/03/2023
31923763	KTTC83	93.675	3.490	97.165	29/03/2023
31940693	PKVY49	62.450	3.490	65.940	29/03/2023
31940717	PJHC32	62.450	3.490	65.940	29/03/2023
31940846	KTSD51	93.675	3.490	97.165	29/03/2023
31940923	GKVR35	93.675	3.490	97.165	29/03/2023
31941295	FFSJ37	62.450	3.490	65.940	29/03/2023
31941336	LRLV24	62.450	3.490	65.940	29/03/2023
31941538	LHDK78	93.675	3.490	97.165	29/03/2023
31941896	LWWY35	93.675	3.490	97.165	29/03/2023
31943395	KTYH75	93.675	3.490	97.165	29/03/2023
31943596	GPJC12	62.450	3.490	65.940	29/03/2023
31944758	HFXC80	93.675	3.490	97.165	29/03/2023
31945870	PKRS73	93.675	3.490	97.165	29/03/2023
31946017	GDXW15	187.350	3.490	190.840	29/03/2023
31948858	JFPC37	31.225	3.490	34.715	29/03/2023
31949041	GWJD35	93.675	3.490	97.165	29/03/2023
31949476	BPHG29	62.450	3.490	65.940	29/03/2023
31949598	FYXD61	62.450	3.490	65.940	29/03/2023
31951512	JWSG44	187.350	3.490	190.840	29/03/2023
32277180	DZTG89	93.675	3.490	97.165	29/03/2023
32279385	RBGB57	62.450	3.490	65.940	29/03/2023
32326988	KCVP92	93.675	3.490	97.165	29/03/2023
32327155	KJCF52	93.675	3.490	97.165	29/03/2023
32327323	HPFF67	93.675	3.490	97.165	29/03/2023
32500235	LSCP96	62.450	3.490	65.940	29/03/2023
32501007	KTZC77	93.675	3.490	97.165	29/03/2023
32504192	RVFD84	93.675	3.490	97.165	29/03/2023
32504313	JPJH55	62450	3490	65.940	29/03/2023
32504627	LSYX31	62.450	3.490	65.940	29/03/2023
33302752	JLXW13	93.675	3.490	97.165	29/03/2023
33302980	CYWS15	62.450	3.490	65.940	29/03/2023
33304482	JZHF79	62.450	3.490	65.940	29/03/2023
33312214	KZLR44	93675	3490	97.165	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33312313	KKWS33	62.450	3.490	65.940	29/03/2023
33312434	GGHS36	62.450	3.490	65.940	29/03/2023
33313058	YB2371	62.450	3.490	65.940	29/03/2023
33313428	CPBG24	93.675	3.490	97.165	29/03/2023
33313516	KKWS33	62.450	3.490	65.940	29/03/2023
33314203	RTJD19	62.450	3.490	65.940	29/03/2023
33314469	BKLZ86	93.675	3.490	97.165	29/03/2023
33314638	HVCV47	93.675	3.490	97.165	29/03/2023
33314718	KWC032	93.675	3.490	97.165	29/03/2023
33330559	YX7955	93.675	3.490	97.165	29/03/2023
33385692	KYWX96	62.450	3.490	65.940	29/03/2023
33386405	PTSR16	62.450	3.490	65.940	29/03/2023
33397132	LSJT88	62.450	3.490	65.940	29/03/2023
33411225	KHSK39	93.675	3.490	97.165	29/03/2023
33412207	HSRT90	62.450	3.490	65.940	29/03/2023
33412501	KKWS33	62.450	3.490	65.940	29/03/2023
33412604	DTVG15	62.450	3.490	65.940	29/03/2023
33412667	HZHX79	62.450	3.490	65.940	29/03/2023
33547112	CSYJ48	187.350	3.490	190.840	29/03/2023
33547313	JDZT40	62.450	3.490	65.940	29/03/2023
33547601	CCKC93	62.450	3.490	65.940	29/03/2023
33549874	CWCJ40	93.675	3.490	97.165	29/03/2023
33550242	BYVZ84	93.675	3.490	97.165	29/03/2023
33550630	CRKZ30	62.450	3.490	65.940	29/03/2023
33554264	LDRV85	62.450	3.490	65.940	29/03/2023
33554774	JKSZ94	62.450	3.490	65.940	29/03/2023
33562183	DCLL13	62.450	3.490	65.940	29/03/2023
33563010	PGVL34	62.450	3.490	65.940	29/03/2023
33563062	BXFL55	62.450	3.490	65.940	29/03/2023
33563754	KKVY84	93.675	3.490	97.165	29/03/2023
34323904	CWZK16	93.675	3.490	97.165	29/03/2023
34324776	JRYS17	93.675	3.490	97.165	29/03/2023
34325090	GZWR15	62.450	3.490	65.940	29/03/2023
34325171	DFWK76	62.450	3.490	65.940	29/03/2023
34325195	PCRW13	93.675	3.490	97.165	29/03/2023
34325375	GSPB36	93.675	3.490	97.165	29/03/2023
34325487	JZBJ50	93.675	3.490	97.165	29/03/2023
34340037	JFGJ35	62.450	3.490	65.940	29/03/2023
34340235	SCPJ33	62.450	3.490	65.940	29/03/2023
34340387	GVFH46	93.675	3.490	97.165	29/03/2023
34353313	RTZW74	62.450	3.490	65.940	29/03/2023
34353825	HJYX19	93.675	3.490	97.165	29/03/2023
34353969	RVJD18	93675	3490	97.165	29/03/2023
34373701	JJJZ48	93.675	3.490	97.165	29/03/2023
34382495	HPDZ81	62.450	3.490	65.940	29/03/2023
34383171	GYVP62	93.675	3.490	97.165	29/03/2023
34418617	KKWS33	62.450	3.490	65.940	29/03/2023
34421058	WJ3390	62.450	3.490	65.940	29/03/2023
34583239	LXHR48	93.675	3.490	97.165	29/03/2023
34589688	CHRT92	93.675	3.490	97.165	29/03/2023
34589690	FBKT79	312.250	3.490	315.740	29/03/2023
34595196	JJRK19	93.675	3.490	97.165	29/03/2023
34596701	PDKK34	62.450	3.490	65.940	29/03/2023
34596971	LXZG56	62.450	3.490	65.940	29/03/2023
34599433	GKXK97	62.450	3.490	65.940	29/03/2023
35133704	RDHX70	93.675	3.490	97.165	29/03/2023
35133852	JLXW13	93.675	3.490	97.165	29/03/2023
35134299	FVVG26	62.450	3.490	65.940	29/03/2023
35152658	CRWS92	62.450	3.490	65.940	29/03/2023
35160253	LWWY35	62.450	3.490	65.940	29/03/2023
35160262	PTCS82	62.450	3.490	65.940	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35160356	LHDK78	93.675	3.490	97.165	29/03/2023
35160688	LHHH11	93.675	3.490	97.165	29/03/2023
35380369	XK6945	93.675	3.490	97.165	29/03/2023
35453233	CYWS15	93.675	3.490	97.165	29/03/2023
35606640	PFWY35	93.675	3.490	97.165	29/03/2023
35607239	PDWL70	93.675	3.490	97.165	29/03/2023
35607313	LYGK74	93.675	3.490	97.165	29/03/2023
35610100	RWGP23	93.675	3.490	97.165	29/03/2023
35610339	PRLR23	62.450	3.490	65.940	29/03/2023
35610877	LXHW95	93.675	3.490	97.165	29/03/2023
35611598	BWFX55	62.450	3.490	65.940	29/03/2023
35613714	RBYY38	62.450	3.490	65.940	29/03/2023
35632144	PDVR87	93.675	3.490	97.165	29/03/2023
35632176	LGYR63	62.450	3.490	65.940	29/03/2023
35632226	LYGH90	93.675	3.490	97.165	29/03/2023
35632327	RWRG10	62.450	3.490	65.940	29/03/2023
35632423	KPXH48	62.450	3.490	65.940	29/03/2023
35632927	PDVY49	93.675	3.490	97.165	29/03/2023
35794043	PPDZ64	62.450	3.490	65.940	29/03/2023
35794047	LVRJ94	62.450	3.490	65.940	29/03/2023
35797880	LLXX65	62.450	3.490	65.940	29/03/2023
35797886	LLBR88	93.675	3.490	97.165	29/03/2023
35798015	KPXF15	93.675	3.490	97.165	29/03/2023
35798024	LVGS80	62.450	3.490	65.940	29/03/2023
35799113	LYGH94	93.675	3.490	97.165	29/03/2023
35799115	PDVR42	93.675	3.490	97.165	29/03/2023
35799217	LJRX27	62.450	3.490	65.940	29/03/2023
35799491	LVLS98	62.450	3.490	65.940	29/03/2023
35799504	KSBD40	62.450	3.490	65.940	29/03/2023
35799541	PYZP77	62.450	3.490	65.940	29/03/2023
35799967	LJRX29	93.675	3.490	97.165	29/03/2023
35799975	LJRX29	93.675	3.490	97.165	29/03/2023
35800496	LVRJ94	62.450	3.490	65.940	29/03/2023
36133237	KSLY52	62.450	3.490	65.940	29/03/2023
762343	CN6192	93.675	7.494	101.169	29/03/2023
15585986	DJXB37	62.450	3.490	65.940	30/03/2023
21062156	BVJR84	93.675	3.490	97.165	30/03/2023
24255358	WE4380	93.675	3.490	97.165	30/03/2023
24592283	JWDZ72	62.450	3.490	65.940	30/03/2023
24600349	WE4380	93.675	3.490	97.165	30/03/2023
27304423	VN3099	93.675	3.490	97.165	30/03/2023
27307322	BLJD90	62.450	3.490	65.940	30/03/2023
27309352	LPCC47	93.675	3.490	97.165	30/03/2023
29103005	LPCC47	93.675	3.490	97.165	30/03/2023
29108182	WH1845	93.675	3.490	97.165	30/03/2023
30999500	DJTH64	62.450	3.490	65.940	30/03/2023
30999817	JVXX73	93.675	3.490	97.165	30/03/2023
31000067	HVW061	62.450	3.490	65.940	30/03/2023
31002388	CYPZ37	93.675	3.490	97.165	30/03/2023
31002450	KFXW47	281.025	3.490	284.515	30/03/2023
31002967	DYBW59	93.675	3.490	97.165	30/03/2023
31002984	PKGL22	187.350	3.490	190.840	30/03/2023
31003155	DHVC89	93.675	3.490	97.165	30/03/2023
31003305	CRXB40	62.450	3.490	65.940	30/03/2023
31003408	PDCK89	62.450	3.490	65.940	30/03/2023
31003659	DVGG84	62.450	3.490	65.940	30/03/2023
31003702	BYPG63	62.450	3.490	65.940	30/03/2023
31003713	PSHK62	62.450	3.490	65.940	30/03/2023
31003908	JHR035	43.710	3.490	47.200	30/03/2023
31004377	HJLY35	93.675	3.490	97.165	30/03/2023
31004386	PPBD62	93.675	3.490	97.165	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31004459	DRGS84	62.450	3.490	65.940	30/03/2023
31004633	LGZB14	93.675	3.490	97.165	30/03/2023
31004662	LTD070	62.450	3.490	65.940	30/03/2023
31004702	FZCK87	93.675	3.490	97.165	30/03/2023
31005496	KRFW55	62.450	3.490	65.940	30/03/2023
31005659	WA7677	62.450	3.490	65.940	30/03/2023
31007844	TX7721	93.675	3.490	97.165	30/03/2023
31008176	LWTP58	62.450	3.490	65.940	30/03/2023
31008234	TY7933	62.450	3.490	65.940	30/03/2023
31010744	YV3057	93.675	3.490	97.165	30/03/2023
31010938	LRFJ49	62.450	3.490	65.940	30/03/2023
31011359	PRZB43	62.450	3.490	65.940	30/03/2023
31012927	XA9003	93.675	3.490	97.165	30/03/2023
31013144	RBCC16	93.675	3.490	97.165	30/03/2023
31013161	KBWK22	93.675	3.490	97.165	30/03/2023
31353177	FKGV72	62.450	3.490	65.940	30/03/2023
31353780	FHYR80	62.450	3.490	65.940	30/03/2023
31353891	KRVG97	62.450	3.490	65.940	30/03/2023
31354331	LJGR34	93.675	3.490	97.165	30/03/2023
31354342	JVXX73	62.450	3.490	65.940	30/03/2023
31354426	JRPG81	93.675	3.490	97.165	30/03/2023
31354529	KTFB24	62.450	3.490	65.940	30/03/2023
31354712	PJDB49	93.670	3.490	97.160	30/03/2023
31354730	PJDB49	62.450	3.490	65.940	30/03/2023
31355868	JFTD92	62.450	3.490	65.940	30/03/2023
31356166	PRTY10	62.450	3.490	65.940	30/03/2023
31356196	JBDJ23	62.450	3.490	65.940	30/03/2023
31356467	RCBF54	62.450	3.490	65.940	30/03/2023
31356530	JHDB28	62.450	3.490	65.940	30/03/2023
31356678	KFYL89	62.450	3.490	65.940	30/03/2023
31357822	KBYP97	93.675	3.490	97.165	30/03/2023
31357996	LJGR34	93.675	3.490	97.165	30/03/2023
31358288	KBKZ31	62.450	3.490	65.940	30/03/2023
31358805	JJTP51	62.450	3.490	65.940	30/03/2023
31359267	FKHH20	93.675	3.490	97.165	30/03/2023
31359476	LCYJ82	62.450	3.490	65.940	30/03/2023
31359506	JBKF78	93.675	3.490	97.165	30/03/2023
31360046	VP8961	93.675	3.490	97.165	30/03/2023
31360122	NT1590	93.670	3.490	97.160	30/03/2023
31362063	LTTY98	93.675	3.490	97.165	30/03/2023
31362196	LFZB42	93.675	3.490	97.165	30/03/2023
31362226	FHLP37	93.675	3.490	97.165	30/03/2023
31362565	GGVK39	62.450	3.490	65.940	30/03/2023
31362576	PTFV50	62.450	3.490	65.940	30/03/2023
31362651	FKHH20	62.450	3.490	65.940	30/03/2023
31366755	PRZB43	62.450	3.490	65.940	30/03/2023
31366990	LKWG41	62.450	3.490	65.940	30/03/2023
31367432	RDHC79	62.450	3.490	65.940	30/03/2023
31367449	BYPG63	62.450	3.490	65.940	30/03/2023
31371614	RCXC55	93.675	3.490	97.165	30/03/2023
31372903	JRWK16	93.675	3.490	97.165	30/03/2023
31372939	JJF087	62.450	3.490	65.940	30/03/2023
31373213	HWJL57	93.675	3.490	97.165	30/03/2023
31373628	JJTP51	93.675	3.490	97.165	30/03/2023
31374020	KWLW67	93.675	3.490	97.165	30/03/2023
31374829	PXWS73	93.675	3.490	97.165	30/03/2023
31375103	FWTR65	49.960	3.490	53.450	30/03/2023
31375493	LGRF70	62.450	3.490	65.940	30/03/2023
31376140	KFCT24	93.675	3.490	97.165	30/03/2023
31376209	BSJ060	93.675	3.490	97.165	30/03/2023
31376295	LJPJ92	93.675	3.490	97.165	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31891595	KVSG89	62.450	3.490	65.940	30/03/2023
31891604	PCXY15	62.450	3.490	65.940	30/03/2023
31891684	FFYV37	62.450	3.490	65.940	30/03/2023
31891771	KVSS59	62.450	3.490	65.940	30/03/2023
31892238	PSHK62	62.450	3.490	65.940	30/03/2023
31892360	PJPR46	62.450	3.490	65.940	30/03/2023
31902229	RHKP57	62.450	3.490	65.940	30/03/2023
31902541	RJHV19	93.675	3.490	97.165	30/03/2023
31902658	BBLG33	93.675	3.490	97.165	30/03/2023
31902689	KFFD57	93.675	3.490	97.165	30/03/2023
31902739	PRFL59	93.675	3.490	97.165	30/03/2023
31902948	LLWD11	62.450	3.490	65.940	30/03/2023
31923097	FFCR94	62.450	3.490	65.940	30/03/2023
31923452	KRZY47	93.675	3.490	97.165	30/03/2023
31923596	RDHC79	62.450	3.490	65.940	30/03/2023
31923711	LWCJ92	93.675	3.490	97.165	30/03/2023
31940863	HPLS37	93.675	3.490	97.165	30/03/2023
31941260	DKBW85	62.450	3.490	65.940	30/03/2023
31941465	FRDV46	62.450	3.490	65.940	30/03/2023
31941558	LDPK41	93.675	3.490	97.165	30/03/2023
31942159	BPKL43	93.675	3.490	97.165	30/03/2023
31942297	KRVG97	62.450	3.490	65.940	30/03/2023
31942681	KRVG97	62.450	3.490	65.940	30/03/2023
31944552	BFZS58	93.675	3.490	97.165	30/03/2023
31944626	FRZH12	62.450	3.490	65.940	30/03/2023
31944998	DJBP96	62.450	3.490	65.940	30/03/2023
31945040	BCHF15	62.450	3.490	65.940	30/03/2023
31946639	KWTC32	62.450	3.490	65.940	30/03/2023
31946670	JWFY77	62.450	3.490	65.940	30/03/2023
31949459	KBYP97	62.450	3.490	65.940	30/03/2023
31949569	PGBC48	62.450	3.490	65.940	30/03/2023
31951112	DVZS26	93.675	3.490	97.165	30/03/2023
31951573	GWFS55	62.450	3.490	65.940	30/03/2023
32277140	PHXG12	93.675	3.490	97.165	30/03/2023
32277267	HBZW71	62.450	3.490	65.940	30/03/2023
32277483	LWLJ13	62.450	3.490	65.940	30/03/2023
32277499	LGRF54	93.675	3.490	97.165	30/03/2023
32279501	FCJY33	62.450	3.490	65.940	30/03/2023
32279623	DDCP53	93.675	3.490	97.165	30/03/2023
32321505	CFCG79	62.450	3.490	65.940	30/03/2023
32321952	KKFZ21	62.450	3.490	65.940	30/03/2023
32326953	JFTD92	93.675	3.490	97.165	30/03/2023
32327791	JSXF28	62.450	3.490	65.940	30/03/2023
32495071	DBSS51	62.450	3.490	65.940	30/03/2023
32495116	CJXB32	93.675	3.490	97.165	30/03/2023
32495497	FKXK95	62.450	3.490	65.940	30/03/2023
32495706	RBJD46	62.450	3.490	65.940	30/03/2023
32500343	PBJG33	62.450	3.490	65.940	30/03/2023
32504302	CLJC57	93.675	3.490	97.165	30/03/2023
33302776	HKJH67	93.675	3.490	97.165	30/03/2023
33302844	BYZK21	93.675	3.490	97.165	30/03/2023
33302847	CVGK41	93.675	3.490	97.165	30/03/2023
33304362	LLYK24	62.450	3.490	65.940	30/03/2023
33304462	KBRX14	62.450	3.490	65.940	30/03/2023
33308638	PKDS90	93.675	3.490	97.165	30/03/2023
33308674	PXWS73	93.675	3.490	97.165	30/03/2023
33308675	FKGV72	93.675	3.490	97.165	30/03/2023
33308886	CVGK41	93.675	3.490	97.165	30/03/2023
33309085	BRYG10	93.675	3.490	97.165	30/03/2023
33309241	CWHX12	93.675	3.490	97.165	30/03/2023
33312292	RGBK61	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33312364	SFY092	62.450	3.490	65.940	30/03/2023
33312490	HXVD47	62.450	3.490	65.940	30/03/2023
33312540	KTZS36	62.450	3.490	65.940	30/03/2023
33312647	GWDP86	93.675	3.490	97.165	30/03/2023
33312957	GWZV88	62.450	3.490	65.940	30/03/2023
33312969	HHGK14	62.450	3.490	65.940	30/03/2023
33312977	KFCT24	62.450	3.490	65.940	30/03/2023
33312981	RPKP97	62.450	3.490	65.940	30/03/2023
33313663	RHKP57	62.450	3.490	65.940	30/03/2023
33313932	JCPW53	62.450	3.490	65.940	30/03/2023
33314382	DVXF37	62.450	3.490	65.940	30/03/2023
33314462	GXLT81	93.675	3.490	97.165	30/03/2023
33314489	KRJB71	93.675	3.490	97.165	30/03/2023
33314896	FZJG97	93.675	3.490	97.165	30/03/2023
33315043	HVDZ48	62.450	3.490	65.940	30/03/2023
33331211	WE4380	62.450	3.490	65.940	30/03/2023
33331302	KFCT24	93.675	3.490	97.165	30/03/2023
33331316	FFWL37	93.675	3.490	97.165	30/03/2023
33384537	CDXC59	93.675	3.490	97.165	30/03/2023
33385899	KHTX12	62.450	3.490	65.940	30/03/2023
33386023	HWFY13	62.450	3.490	65.940	30/03/2023
33386324	KFCT24	62.450	3.490	65.940	30/03/2023
33386505	WE4380	93.675	3.490	97.165	30/03/2023
33396777	BVBG42	93.675	3.490	97.165	30/03/2023
33397001	RFKR73	62.450	3.490	65.940	30/03/2023
33397067	LJWK77	62.450	3.490	65.940	30/03/2023
33397195	CVZB95	93.675	3.490	97.165	30/03/2023
33397287	YT3824	93.675	3.490	97.165	30/03/2023
33397298	PKPY24	62.450	3.490	65.940	30/03/2023
33411240	PJPR46	93.675	3.490	97.165	30/03/2023
33411516	PYDP51	93.675	3.490	97.165	30/03/2023
33411557	LXPZ75	62.450	3.490	65.940	30/03/2023
33411937	HFDV30	62.450	3.490	65.940	30/03/2023
33412002	LZKW24	62.450	3.490	65.940	30/03/2023
33412215	KRJB71	93.675	3.490	97.165	30/03/2023
33412552	FXFZ10	62.450	3.490	65.940	30/03/2023
33547580	LHHW42	62.450	3.490	65.940	30/03/2023
33547616	KHTX12	62.450	3.490	65.940	30/03/2023
33549424	LFLJ73	62.450	3.490	65.940	30/03/2023
33549547	KHZW58	62.450	3.490	65.940	30/03/2023
33549677	HYKG18	62.450	3.490	65.940	30/03/2023
33549805	CDGF98	62.450	3.490	65.940	30/03/2023
33550110	KTZS36	62.450	3.490	65.940	30/03/2023
33550145	KHTX12	62.450	3.490	65.940	30/03/2023
33550442	PBJG33	93.675	3.490	97.165	30/03/2023
33550443	HDKW32	281.025	3.490	284.515	30/03/2023
33550710	GWDP86	62.450	3.490	65.940	30/03/2023
33550920	RHFX16	62.450	3.490	65.940	30/03/2023
33550951	PYTB46	62.450	3.490	65.940	30/03/2023
33551058	LKVH89	62.450	3.490	65.940	30/03/2023
33551077	PPRG28	62.450	3.490	65.940	30/03/2023
33551178	RWYS76	187.350	3.490	190.840	30/03/2023
33551199	BWBS18	93.675	3.490	97.165	30/03/2023
33554720	LGRF70	62.450	3.490	65.940	30/03/2023
33562386	JRPG81	62.450	3.490	65.940	30/03/2023
33563159	DWYC60	281.025	3.490	284.515	30/03/2023
33563177	JKLT37	187.350	3.490	190.840	30/03/2023
33569901	FPTL66	93.675	3.490	97.165	30/03/2023
33569971	RVVX69	93.675	3.490	97.165	30/03/2023
33569982	LKXH32	93.675	3.490	97.165	30/03/2023
33570019	PZDT11	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34324103	GFJV41	93.675	3.490	97.165	30/03/2023
34324284	PGBC48	62.450	3.490	65.940	30/03/2023
34324305	BTFT88	93.675	3.490	97.165	30/03/2023
34324632	RGSK15	93.675	3.490	97.165	30/03/2023
34325526	FPTL66	93.675	3.490	97.165	30/03/2023
34339655	PSHK62	62.450	3.490	65.940	30/03/2023
34340028	GWZV88	93.675	3.490	97.165	30/03/2023
34340051	RKDS48	62.450	3.490	65.940	30/03/2023
34340307	GZTV90	93.670	3.490	97.160	30/03/2023
34340350	KZFV53	93.675	3.490	97.165	30/03/2023
34340541	KVJH70	93.675	3.490	97.165	30/03/2023
34353292	PYTB46	62.450	3.490	65.940	30/03/2023
34353481	LGZB14	62.450	3.490	65.940	30/03/2023
34353530	RRYS82	62.450	3.490	65.940	30/03/2023
34353670	TPD091	62.450	3.490	65.940	30/03/2023
34353877	FJYG97	93.675	3.490	97.165	30/03/2023
34354080	WE4380	93.675	3.490	97.165	30/03/2023
34354108	PYDP51	93.675	3.490	97.165	30/03/2023
34355389	TZW062	62.450	3.490	65.940	30/03/2023
34355547	RKDX87	93.675	3.490	97.165	30/03/2023
34355590	HPLS37	93.675	3.490	97.165	30/03/2023
34365699	CXKL23	93.675	3.490	97.165	30/03/2023
34366003	RKYY75	93.675	3.490	97.165	30/03/2023
34373530	HSWW92	93.675	3.490	97.165	30/03/2023
34373552	FFWL37	93.675	3.490	97.165	30/03/2023
34373775	BCCG74	93.675	3.490	97.165	30/03/2023
34373882	BTFT88	93.675	3.490	97.165	30/03/2023
34382542	JRPG81	62.450	3.490	65.940	30/03/2023
34382564	JRPG81	62.450	3.490	65.940	30/03/2023
34382704	CXKL23	93.675	3.490	97.165	30/03/2023
34382778	RWLY59	62.450	3.490	65.940	30/03/2023
34417844	CVGK41	93.675	3.490	97.165	30/03/2023
34418070	DBSS51	93.675	3.490	97.165	30/03/2023
34418606	JVLG38	62.450	3.490	65.940	30/03/2023
34420757	FDLS76	93.675	3.490	97.165	30/03/2023
34421523	PYTB46	62.450	3.490	65.940	30/03/2023
34582626	FBTY76	93.675	3.490	97.165	30/03/2023
34582772	JFTD92	93.675	3.490	97.165	30/03/2023
34582849	RPKP97	62.450	3.490	65.940	30/03/2023
34583085	KWLW67	62.450	3.490	65.940	30/03/2023
34583125	WT3559	93.675	3.490	97.165	30/03/2023
34585856	HDKJ12	93.675	3.490	97.165	30/03/2023
34585968	GDLZ23	93.670	3.490	97.160	30/03/2023
34586097	JKBK10	62.450	3.490	65.940	30/03/2023
34586197	DGXY27	62.450	3.490	65.940	30/03/2023
34586218	RRYB78	62.450	3.490	65.940	30/03/2023
34589656	JYFF30	93.670	3.490	97.160	30/03/2023
34589668	HSWW92	93.675	3.490	97.165	30/03/2023
34595999	GWDP86	93.675	3.490	97.165	30/03/2023
34596340	CDXC59	93.675	3.490	97.165	30/03/2023
34596358	YS3048	93.675	3.490	97.165	30/03/2023
34596395	BTFT88	93.675	3.490	97.165	30/03/2023
34596766	PCXY15	62.450	3.490	65.940	30/03/2023
34596900	RXGT52	62.450	3.490	65.940	30/03/2023
34597073	CHCL96	93.675	3.490	97.165	30/03/2023
34599391	RXGT52	62.450	3.490	65.940	30/03/2023
35134190	KGXF20	93.675	3.490	97.165	30/03/2023
35134193	GYPV87	93.675	3.490	97.165	30/03/2023
35152462	KSBF81	62.450	3.490	65.940	30/03/2023
35153018	FWYT45	93.675	3.490	97.165	30/03/2023
35160155	PYTB46	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35160170	PDFS32	62.450	3.490	65.940	30/03/2023
35160191	PZDT11	62.450	3.490	65.940	30/03/2023
35160309	CHCL96	93.675	3.490	97.165	30/03/2023
35160580	GLXY72	93.675	3.490	97.165	30/03/2023
35160842	CKDG75	93.675	3.490	97.165	30/03/2023
35173695	BRXD88	93.675	3.490	97.165	30/03/2023
35173813	KFCT24	62.450	3.490	65.940	30/03/2023
35192025	PYTB46	62.450	3.490	65.940	30/03/2023
35352745	TWT060	74.940	3.490	78.430	30/03/2023
35352750	JTGR49	93.675	3.490	97.165	30/03/2023
35352790	FFYV37	62.450	3.490	65.940	30/03/2023
35353038	BTFT88	93.675	3.490	97.165	30/03/2023
35353136	LRLG75	62.450	3.490	65.940	30/03/2023
35380234	CXKL23	93.675	3.490	97.165	30/03/2023
35380323	FJRW87	62.450	3.490	65.940	30/03/2023
35380596	PYTB46	62.450	3.490	65.940	30/03/2023
35453090	LRFZ87	93.675	3.490	97.165	30/03/2023
35453153	DWYC60	93.675	3.490	97.165	30/03/2023
35453594	LJPJ92	93.675	3.490	97.165	30/03/2023
35800687	RXJP46	62.450	3.490	65.940	30/03/2023
36140836	JDPY42	93.675	3.490	97.165	30/03/2023
36148113	RTCC10	93.675	3.490	97.165	30/03/2023
20765195	SJ1704	93.675	3.490	97.165	31/03/2023
24592661	DJYL14	62.450	3.490	65.940	31/03/2023
24601518	CSGL49	93.675	3.490	97.165	31/03/2023
24775224	DJYL14	93.675	3.490	97.165	31/03/2023
25112958	DJYL14	93.675	3.490	97.165	31/03/2023
27297566	FPFJ18	62.450	3.490	65.940	31/03/2023
27304387	FJCG27	93.675	3.490	97.165	31/03/2023
27305211	GVGW92	62.450	3.490	65.940	31/03/2023
27307963	FPFJ18	93.670	3.490	97.160	31/03/2023
27308512	FPFJ18	62.450	3.490	65.940	31/03/2023
27310950	GVGW92	93.675	3.490	97.165	31/03/2023
28305034	HHZH78	62.450	3.490	65.940	31/03/2023
29105730	JSDW49	62.450	3.490	65.940	31/03/2023
29119696	LKTK23	93.675	3.490	97.165	31/03/2023
29124443	PKWJ67	93.675	3.490	97.165	31/03/2023
30062170	XW5431	93.675	3.490	97.165	31/03/2023
30078678	LKPS47	187.350	3.490	190.840	31/03/2023
30536149	LKTK23	93.675	3.490	97.165	31/03/2023
30583045	CPWZ21	62.450	3.490	65.940	31/03/2023
30583387	DJYL14	93.675	3.490	97.165	31/03/2023
30996301	PKSV71	62.450	3.490	65.940	31/03/2023
30996424	LGRD12	93.675	3.490	97.165	31/03/2023
30996569	DKSB12	93.675	3.490	97.165	31/03/2023
30996644	RGHR26	93.675	3.490	97.165	31/03/2023
30996723	HPWH25	93.675	3.490	97.165	31/03/2023
30996781	JKWS61	62.450	3.490	65.940	31/03/2023
30996812	LGSV65	93.675	3.490	97.165	31/03/2023
30996897	KFJB67	62.450	3.490	65.940	31/03/2023
30997027	PDYP50	93.675	3.490	97.165	31/03/2023
30997151	FSKD75	93.675	3.490	97.165	31/03/2023
30997165	KPYR73	93.675	3.490	97.165	31/03/2023
30999333	LGDR73	93.675	3.490	97.165	31/03/2023
30999410	FSKD75	93.675	3.490	97.165	31/03/2023
30999546	SC1078	93.675	3.490	97.165	31/03/2023
30999600	BKKG19	93.675	3.490	97.165	31/03/2023
30999970	XJ1663	93.675	3.490	97.165	31/03/2023
31001914	JKWK72	62.450	3.490	65.940	31/03/2023
31001928	PHHW23	62.450	3.490	65.940	31/03/2023
31002100	WK2253	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31002382	BBRG17	93.675	3.490	97.165	31/03/2023
31002662	HDLK21	62.450	3.490	65.940	31/03/2023
31003090	HFCR10	93.675	3.490	97.165	31/03/2023
31003335	KFJB67	62.450	3.490	65.940	31/03/2023
31003365	DJYL14	93.670	3.490	97.160	31/03/2023
31003506	FWBG21	62.450	3.490	65.940	31/03/2023
31003636	HZKW63	62.450	3.490	65.940	31/03/2023
31003657	JFDV46	62.450	3.490	65.940	31/03/2023
31003696	JCBV24	62.450	3.490	65.940	31/03/2023
31004158	YP9342	62.450	3.490	65.940	31/03/2023
31004182	DPLG45	93.675	3.490	97.165	31/03/2023
31004221	JYWK72	62.450	3.490	65.940	31/03/2023
31004249	LGRD12	93.675	3.490	97.165	31/03/2023
31004368	HKKS42	93.675	3.490	97.165	31/03/2023
31004582	FSKD75	93.675	3.490	97.165	31/03/2023
31004726	DSDC50	62.450	3.490	65.940	31/03/2023
31004813	FSKD75	93.675	3.490	97.165	31/03/2023
31005830	GGWT72	93.675	3.490	97.165	31/03/2023
31005934	DZST24	93.675	3.490	97.165	31/03/2023
31006225	DTJV15	62.450	3.490	65.940	31/03/2023
31006254	GHDS49	93.675	3.490	97.165	31/03/2023
31006257	PPFC37	93.675	3.490	97.165	31/03/2023
31006368	RGBW57	93.675	3.490	97.165	31/03/2023
31007683	JPWP20	62.450	3.490	65.940	31/03/2023
31008231	FCHK74	93.675	3.490	97.165	31/03/2023
31008270	FSKD75	93.675	3.490	97.165	31/03/2023
31008341	KFJB67	62.450	3.490	65.940	31/03/2023
31008350	BCGK15	93.675	3.490	97.165	31/03/2023
31008857	FVTT60	62.450	3.490	65.940	31/03/2023
31008936	BJLS36	93.675	3.490	97.165	31/03/2023
31008969	BBRG17	93.675	3.490	97.165	31/03/2023
31008989	CKRC47	93.675	3.490	97.165	31/03/2023
31009474	KBJH89	93.675	3.490	97.165	31/03/2023
31009586	KHKX67	62.450	3.490	65.940	31/03/2023
31009597	LKHR99	62.450	3.490	65.940	31/03/2023
31010680	ZD5725	93.675	3.490	97.165	31/03/2023
31011150	KCLF48	62.450	3.490	65.940	31/03/2023
31011181	BWLD19	93.675	3.490	97.165	31/03/2023
31011576	GYSD13	93.675	3.490	97.165	31/03/2023
31011609	PJBJ48	93.675	3.490	97.165	31/03/2023
31012835	HDLK21	62.450	3.490	65.940	31/03/2023
31012843	KHKX67	62.450	3.490	65.940	31/03/2023
31013091	FSKD75	93.675	3.490	97.165	31/03/2023
31013116	KVRK12	62.450	3.490	65.940	31/03/2023
31013222	HHRX10	62.450	3.490	65.940	31/03/2023
31013267	FSKD75	93.675	3.490	97.165	31/03/2023
31013397	LXDD85	93.675	3.490	97.165	31/03/2023
31013435	LXDD85	93.675	3.490	97.165	31/03/2023
31353383	DXYP43	93.675	3.490	97.165	31/03/2023
31353546	LPSZ43	93.675	3.490	97.165	31/03/2023
31353819	PDPF34	62.450	3.490	65.940	31/03/2023
31353975	LXRJ44	62.450	3.490	65.940	31/03/2023
31354011	DTWY11	93.675	3.490	97.165	31/03/2023
31354084	FVFB15	93.675	3.490	97.165	31/03/2023
31354106	FVFB15	93.675	3.490	97.165	31/03/2023
31354508	LJSG49	62.450	3.490	65.940	31/03/2023
31355637	KBDK30	62.450	3.490	65.940	31/03/2023
31355809	PDPD62	62.450	3.490	65.940	31/03/2023
31355969	CKRB15	62.450	3.490	65.940	31/03/2023
31356115	KWYS36	62.450	3.490	65.940	31/03/2023
31356532	HWTD98	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31356545	CHTR41	62.450	3.490	65.940	31/03/2023
31357409	FGZX53	1.030.420	3.490	1.033.910	31/03/2023
31357441	LKTK23	93.675	3.490	97.165	31/03/2023
31357543	KVBF87	93.675	3.490	97.165	31/03/2023
31357650	HPCY12	93.675	3.490	97.165	31/03/2023
31357841	PDG065	62.450	3.490	65.940	31/03/2023
31358076	HDRT99	93.675	3.490	97.165	31/03/2023
31358269	LKHR99	62.450	3.490	65.940	31/03/2023
31358521	RFKC77	62.450	3.490	65.940	31/03/2023
31358522	DRFV33	62.450	3.490	65.940	31/03/2023
31358543	KFSB84	62.450	3.490	65.940	31/03/2023
31359326	LJCV15	62.450	3.490	65.940	31/03/2023
31359626	GYSD13	93.675	3.490	97.165	31/03/2023
31359666	RCYX71	93.675	3.490	97.165	31/03/2023
31362005	KVJY36	62.450	3.490	65.940	31/03/2023
31362021	YP4690	62.450	3.490	65.940	31/03/2023
31362473	FTRP46	93.675	3.490	97.165	31/03/2023
31362474	GXFV97	93.675	3.490	97.165	31/03/2023
31362657	DVZZ88	62.450	3.490	65.940	31/03/2023
31366253	HKJB36	62.450	3.490	65.940	31/03/2023
31366444	RJJP63	93.675	3.490	97.165	31/03/2023
31367247	HPCY12	93.675	3.490	97.165	31/03/2023
31367287	FYZR83	62.450	3.490	65.940	31/03/2023
31370037	JCTK30	62.450	3.490	65.940	31/03/2023
31370061	PGSF33	62.450	3.490	65.940	31/03/2023
31370078	FSFZ33	62.450	3.490	65.940	31/03/2023
31370391	GWFW65	62.450	3.490	65.940	31/03/2023
31370399	PDDF10	62.450	3.490	65.940	31/03/2023
31370477	BSVS99	62.450	3.490	65.940	31/03/2023
31370521	FSFZ33	62.450	3.490	65.940	31/03/2023
31371212	HVKH57	62.450	3.490	65.940	31/03/2023
31371299	GLBJ21	93.675	3.490	97.165	31/03/2023
31371352	LJCV15	93.675	3.490	97.165	31/03/2023
31371493	KFZY49	93.675	3.490	97.165	31/03/2023
31371539	RGBW57	93.675	3.490	97.165	31/03/2023
31371813	LWVP94	93.675	3.490	97.165	31/03/2023
31371838	FCWX28	187.350	3.490	190.840	31/03/2023
31372141	RCFH45	62.450	3.490	65.940	31/03/2023
31372920	JWWL18	62.450	3.490	65.940	31/03/2023
31373479	HYHY41	62.450	3.490	65.940	31/03/2023
31373579	GDJS77	62.450	3.490	65.940	31/03/2023
31374110	PYGB60	62.450	3.490	65.940	31/03/2023
31374137	GTXF85	93.675	3.490	97.165	31/03/2023
31374838	LGSX18	93.675	3.490	97.165	31/03/2023
31374933	KFJB67	62.450	3.490	65.940	31/03/2023
31374992	GBW035	93.675	3.490	97.165	31/03/2023
31375104	KWPY23	93.675	3.490	97.165	31/03/2023
31375421	PDPD61	62.450	3.490	65.940	31/03/2023
31375538	FZJP92	62.450	3.490	65.940	31/03/2023
31375626	CWBZ54	62.450	3.490	65.940	31/03/2023
31375862	NX9125	93.675	3.490	97.165	31/03/2023
31376136	BJLS36	93.675	3.490	97.165	31/03/2023
31376520	LDRH44	93.675	3.490	97.165	31/03/2023
31891704	HKCT20	62.450	3.490	65.940	31/03/2023
31892121	KFSB84	62.450	3.490	65.940	31/03/2023
31892357	KFSB84	62.450	3.490	65.940	31/03/2023
31892450	PSYR88	62.450	3.490	65.940	31/03/2023
31902334	LKHR99	62.450	3.490	65.940	31/03/2023
31902475	RGBW57	62.450	3.490	65.940	31/03/2023
31902543	JFBY28	93.675	3.490	97.165	31/03/2023
31902605	LCJH53	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31902791	JPKH56	93.675	3.490	97.165	31/03/2023
31903086	HVXV75	62.450	3.490	65.940	31/03/2023
31923314	TZ1293	62.450	3.490	65.940	31/03/2023
31923440	RP8977	93.675	3.490	97.165	31/03/2023
31923537	PFGW83	62.450	3.490	65.940	31/03/2023
31923724	DBZJ86	93.675	3.490	97.165	31/03/2023
31923746	PYKB24	93.675	3.490	97.165	31/03/2023
31923762	DWJV74	93.675	3.490	97.165	31/03/2023
31940815	KZRX20	62.450	3.490	65.940	31/03/2023
31941058	JRRX68	93.675	3.490	97.165	31/03/2023
31941083	JRVY67	93.675	3.490	97.165	31/03/2023
31941382	BJLS36	62.450	3.490	65.940	31/03/2023
31941596	FVLF66	93.675	3.490	97.165	31/03/2023
31941869	CBVZ37	62.450	3.490	65.940	31/03/2023
31942110	OF0549	93.675	3.490	97.165	31/03/2023
31942343	RJHD47	62.450	3.490	65.940	31/03/2023
31942469	LPCC74	62.450	3.490	65.940	31/03/2023
31942621	GVCR57	62.450	3.490	65.940	31/03/2023
31942685	GDJS77	62.450	3.490	65.940	31/03/2023
31943239	LDPL68	93.675	3.490	97.165	31/03/2023
31943288	GCGX81	93.675	3.490	97.165	31/03/2023
31943403	FVGX89	93.675	3.490	97.165	31/03/2023
31943605	HPVC90	62.450	3.490	65.940	31/03/2023
31944702	LJJC18	93.675	3.490	97.165	31/03/2023
31944725	HDLK21	62.450	3.490	65.940	31/03/2023
31944869	KCDZ32	93.675	3.490	97.165	31/03/2023
31945034	PDPD61	62.450	3.490	65.940	31/03/2023
31945886	FXCS68	93.675	3.490	97.165	31/03/2023
31945910	KLVH84	93.670	3.490	97.160	31/03/2023
31946063	PLPW70	93.675	3.490	97.165	31/03/2023
31946156	LPCC74	93.675	3.490	97.165	31/03/2023
31946276	LVJL30	93.675	3.490	97.165	31/03/2023
31946440	HYHY41	62.450	3.490	65.940	31/03/2023
31946609	KLRR86	187.350	3.490	190.840	31/03/2023
31946944	LTWL22	93.675	3.490	97.165	31/03/2023
31948896	LFLG21	62.450	3.490	65.940	31/03/2023
31949074	LBYT96	62.450	3.490	65.940	31/03/2023
31949188	BSVS99	62.450	3.490	65.940	31/03/2023
31949299	KJJD67	62.450	3.490	65.940	31/03/2023
31949416	DPTF79	62.450	3.490	65.940	31/03/2023
31949471	LBYT96	62.450	3.490	65.940	31/03/2023
31949674	JHFP28	62.450	3.490	65.940	31/03/2023
31949692	LCFR70	93.675	3.490	97.165	31/03/2023
31949713	KPTR64	93.675	3.490	97.165	31/03/2023
31951137	DRKB47	93.675	3.490	97.165	31/03/2023
31951154	KRJP40	62.450	3.490	65.940	31/03/2023
31951344	BWLD19	187.350	3.490	190.840	31/03/2023
31951454	FKLF17	62.450	3.490	65.940	31/03/2023
31951554	KWYS36	62.450	3.490	65.940	31/03/2023
31951661	PDYP50	62.450	3.490	65.940	31/03/2023
31951677	KSVS84	62.450	3.490	65.940	31/03/2023
32276969	RBFV57	93.675	3.490	97.165	31/03/2023
32277011	RKYS64	93.675	3.490	97.165	31/03/2023
32277019	LWVP94	62.450	3.490	65.940	31/03/2023
32277304	RFKL58	93.675	3.490	97.165	31/03/2023
32277379	LGRD12	62.450	3.490	65.940	31/03/2023
32279463	KZBR11	62.450	3.490	65.940	31/03/2023
32279862	RFLK69	93.675	3.490	97.165	31/03/2023
32280158	FSCK73	93.675	3.490	97.165	31/03/2023
32321647	LPCC74	62.450	3.490	65.940	31/03/2023
32321891	CDVS24	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32322058	GXSP55	62.450	3.490	65.940	31/03/2023
32327033	LCFR70	93.675	3.490	97.165	31/03/2023
32327124	PZFL15	93.675	3.490	97.165	31/03/2023
32327165	GCGX81	62.450	3.490	65.940	31/03/2023
32327385	PDPD61	62.450	3.490	65.940	31/03/2023
32327509	LGDC70	93.675	3.490	97.165	31/03/2023
32494971	GZYD28	62.450	3.490	65.940	31/03/2023
32495067	KRKY61	62.450	3.490	65.940	31/03/2023
32495373	JLBT94	62.450	3.490	65.940	31/03/2023
32495416	GGDH94	62.450	3.490	65.940	31/03/2023
32500268	JPWP20	62.450	3.490	65.940	31/03/2023
32500322	KFSC85	62.450	3.490	65.940	31/03/2023
32500360	HPRZ73	62.450	3.490	65.940	31/03/2023
32500498	PGLS77	93.675	3.490	97.165	31/03/2023
32500540	TT8938	93.675	3.490	97.165	31/03/2023
32501003	HWLX76	93.675	3.490	97.165	31/03/2023
32503855	GDCP15	41.778	3.490	45.268	31/03/2023
32504108	RH6224	62.450	3.490	65.940	31/03/2023
32504240	XK8366	93.675	3.490	97.165	31/03/2023
32504248	KKTV62	93.675	3.490	97.165	31/03/2023
32504460	BJYZ55	93.675	3.490	97.165	31/03/2023
32504479	HSDG89	93.675	3.490	97.165	31/03/2023
33302773	JDDZ59	62.450	3.490	65.940	31/03/2023
33302793	LKKX83	93.670	3.490	97.160	31/03/2023
33302900	SZ4011	93.675	3.490	97.165	31/03/2023
33302913	JHVR79	62.450	3.490	65.940	31/03/2023
33302933	HYZR38	62.450	3.490	65.940	31/03/2023
33303005	JTYY64	62.450	3.490	65.940	31/03/2023
33304160	KBDK30	62.450	3.490	65.940	31/03/2023
33304196	JGXY96	62.450	3.490	65.940	31/03/2023
33304332	PRBS83	62.450	3.490	65.940	31/03/2023
33309028	LGRD12	93.675	3.490	97.165	31/03/2023
33309086	WR6881	93.675	3.490	97.165	31/03/2023
33309168	LBYG91	62.450	3.490	65.940	31/03/2023
33309274	CYWC62	93.675	3.490	97.165	31/03/2023
33309325	JSDW49	62.450	3.490	65.940	31/03/2023
33309330	PDPD61	62.450	3.490	65.940	31/03/2023
33312239	CDGF71	62.450	3.490	65.940	31/03/2023
33312326	RFHS86	62.450	3.490	65.940	31/03/2023
33312328	JVRK88	62.450	3.490	65.940	31/03/2023
33312402	GFYZ83	93.675	3.490	97.165	31/03/2023
33312527	GPBF94	93.675	3.490	97.165	31/03/2023
33312618	FSLY50	62.450	3.490	65.940	31/03/2023
33313505	PSSL89	62.450	3.490	65.940	31/03/2023
33313518	GPVR74	62.450	3.490	65.940	31/03/2023
33313638	CCKS26	93.675	3.490	97.165	31/03/2023
33313742	LKHR99	62.450	3.490	65.940	31/03/2023
33313839	KLCJ32	62.450	3.490	65.940	31/03/2023
33314067	PJBL49	62.450	3.490	65.940	31/03/2023
33314934	GYSD13	62.450	3.490	65.940	31/03/2023
33330546	BHDT45	93.675	3.490	97.165	31/03/2023
33330596	KZLS84	62.450	3.490	65.940	31/03/2023
33330941	HLKK64	62.450	3.490	65.940	31/03/2023
33330988	LCPP33	62.450	3.490	65.940	31/03/2023
33331123	RWCR56	93.675	3.490	97.165	31/03/2023
33331205	FKLF17	93.675	3.490	97.165	31/03/2023
33331242	PKHT39	93.675	3.490	97.165	31/03/2023
33331368	CDJF59	93.675	3.490	97.165	31/03/2023
33331393	BWLD19	93.675	3.490	97.165	31/03/2023
33331490	LDJX13	62.450	3.490	65.940	31/03/2023
33384516	CLKJ49	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33384759	JCGP43	62.450	3.490	65.940	31/03/2023
33385698	LPCC74	62.450	3.490	65.940	31/03/2023
33385709	LPCC74	62.450	3.490	65.940	31/03/2023
33385765	HWGP71	62.450	3.490	65.940	31/03/2023
33385999	PYKB24	62.450	3.490	65.940	31/03/2023
33386035	FKRD31	62.450	3.490	65.940	31/03/2023
33386041	GTZC31	62.450	3.490	65.940	31/03/2023
33386085	FXFT90	62.450	3.490	65.940	31/03/2023
33386181	RKHL18	62.450	3.490	65.940	31/03/2023
33386187	HDLK21	62.450	3.490	65.940	31/03/2023
33386204	HYZR38	62.450	3.490	65.940	31/03/2023
33386287	YG8625	62.450	3.490	65.940	31/03/2023
33386310	PDPD60	62.450	3.490	65.940	31/03/2023
33386477	YG8625	62.450	3.490	65.940	31/03/2023
33386570	ZP3351	93.675	3.490	97.165	31/03/2023
33386601	RRYL58	62.450	3.490	65.940	31/03/2023
33396691	RVSH14	62.450	3.490	65.940	31/03/2023
33396941	JGWY50	62.450	3.490	65.940	31/03/2023
33397161	FVDY39	62.450	3.490	65.940	31/03/2023
33397365	XG4816	93.675	3.490	97.165	31/03/2023
33397422	GJCB24	62.450	3.490	65.940	31/03/2023
33397546	FXFT90	62.450	3.490	65.940	31/03/2023
33411213	KKYW68	93.675	3.490	97.165	31/03/2023
33411351	KVRK12	93.675	3.490	97.165	31/03/2023
33411513	RGBW57	62.450	3.490	65.940	31/03/2023
33411821	XK8366	93.675	3.490	97.165	31/03/2023
33411916	SJ1704	62.450	3.490	65.940	31/03/2023
33412152	LBYG91	62.450	3.490	65.940	31/03/2023
33412641	YG8625	62.450	3.490	65.940	31/03/2023
33547053	GYSD13	62.450	3.490	65.940	31/03/2023
33547477	RWPJ89	62.450	3.490	65.940	31/03/2023
33547504	PHPZ17	62.450	3.490	65.940	31/03/2023
33547803	PRBS83	62.450	3.490	65.940	31/03/2023
33547829	LCPP33	62.450	3.490	65.940	31/03/2023
33549318	RVGK11	62.450	3.490	65.940	31/03/2023
33549838	WR6881	93.675	3.490	97.165	31/03/2023
33550041	XJ1663	93.675	3.490	97.165	31/03/2023
33550150	BRBB56	62.450	3.490	65.940	31/03/2023
33550153	GXPZ56	62.450	3.490	65.940	31/03/2023
33550177	RJZL76	62.450	3.490	65.940	31/03/2023
33550471	YB3779	62.450	3.490	65.940	31/03/2023
33550481	DLVC23	93.675	3.490	97.165	31/03/2023
33550497	GTGK42	93.675	3.490	97.165	31/03/2023
33550506	LCSH48	93.675	3.490	97.165	31/03/2023
33550546	FRZL81	62.450	3.490	65.940	31/03/2023
33550835	RJDZ19	93.675	3.490	97.165	31/03/2023
33550917	RPKF38	62.450	3.490	65.940	31/03/2023
33551118	PSFT93	62.450	3.490	65.940	31/03/2023
33554249	KBDK30	62.450	3.490	65.940	31/03/2023
33554359	JSGT27	62.450	3.490	65.940	31/03/2023
33554395	JZHP93	62.450	3.490	65.940	31/03/2023
33554611	BRBB56	62.450	3.490	65.940	31/03/2023
33554744	JJSZ28	62.450	3.490	65.940	31/03/2023
33554816	KLTS40	62.450	3.490	65.940	31/03/2023
33555083	JBCF80	187.350	3.490	190.840	31/03/2023
33562930	GGHR32	62.450	3.490	65.940	31/03/2023
33563041	PRCY63	62.450	3.490	65.940	31/03/2023
33563064	KWGG59	62.450	3.490	65.940	31/03/2023
33563079	BWLD19	62.450	3.490	65.940	31/03/2023
33563089	FXFT90	62.450	3.490	65.940	31/03/2023
33563208	FSKD75	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33563227	RDP022	62.450	3.490	65.940	31/03/2023
33563304	XK8366	93.675	3.490	97.165	31/03/2023
33563671	FWST19	187.350	3.490	190.840	31/03/2023
33569750	KFJB67	93.675	3.490	97.165	31/03/2023
33569760	RTWF79	93.675	3.490	97.165	31/03/2023
34323969	RXPZ26	62.450	3.490	65.940	31/03/2023
34324000	PKPY83	62.450	3.490	65.940	31/03/2023
34324101	GZTF30	93.675	3.490	97.165	31/03/2023
34324220	PKKB90	62.450	3.490	65.940	31/03/2023
34324297	PRCY63	62.450	3.490	65.940	31/03/2023
34324383	DTWY11	93.675	3.490	97.165	31/03/2023
34324391	KKGZ95	93.675	3.490	97.165	31/03/2023
34324501	YN5958	62.450	3.490	65.940	31/03/2023
34325096	CHCS76	93.675	3.490	97.165	31/03/2023
34325119	PHPP20	93.675	3.490	97.165	31/03/2023
34325129	CWXG65	93.675	3.490	97.165	31/03/2023
34325242	LRBG43	93.675	3.490	97.165	31/03/2023
34325481	SBJX74	93.675	3.490	97.165	31/03/2023
34339695	LBCS56	62.450	3.490	65.940	31/03/2023
34339709	RSFL99	62.450	3.490	65.940	31/03/2023
34339710	PCTC40	62.450	3.490	65.940	31/03/2023
34339774	WJ4768	93.675	3.490	97.165	31/03/2023
34339781	BWLD19	93.675	3.490	97.165	31/03/2023
34339863	PYGB60	62.450	3.490	65.940	31/03/2023
34339890	RFGS10	187.350	3.490	190.840	31/03/2023
34340001	RTYV17	62.450	3.490	65.940	31/03/2023
34340004	RJJS89	62.450	3.490	65.940	31/03/2023
34340034	GRYT70	93.675	3.490	97.165	31/03/2023
34340108	RTGP23	93.675	3.490	97.165	31/03/2023
34340518	PJLH66	62.450	3.490	65.940	31/03/2023
34340536	FXRJ51	93.675	3.490	97.165	31/03/2023
34353371	ZP3351	93.675	3.490	97.165	31/03/2023
34353404	GPTY52	93.675	3.490	97.165	31/03/2023
34353459	BFSB12	93.675	3.490	97.165	31/03/2023
34353582	RSFL99	62.450	3.490	65.940	31/03/2023
34353660	GYPB26	62.450	3.490	65.940	31/03/2023
34353821	TN9174	93.675	3.490	97.165	31/03/2023
34353947	PZLJ41	93.675	3.490	97.165	31/03/2023
34353989	LBTC66	93.675	3.490	97.165	31/03/2023
34354140	BYYK91	93.675	3.490	97.165	31/03/2023
34354154	KPDG25	62.450	3.490	65.940	31/03/2023
34354174	HYJV37	93.670	3.490	97.160	31/03/2023
34355569	ZP3351	93.675	3.490	97.165	31/03/2023
34355637	BFSB12	93.675	3.490	97.165	31/03/2023
34355819	JLCB34	62.450	3.490	65.940	31/03/2023
34355844	JFFF92	62.450	3.490	65.940	31/03/2023
34355949	YV3493	93.675	3.490	97.165	31/03/2023
34365765	FSWC88	62.450	3.490	65.940	31/03/2023
34365856	CDFK25	93.675	3.490	97.165	31/03/2023
34365864	XS5184	93.675	3.490	97.165	31/03/2023
34365909	KKRK20	93.675	3.490	97.165	31/03/2023
34366012	ZP7265	62.450	3.490	65.940	31/03/2023
34366177	JTLK24	62.450	3.490	65.940	31/03/2023
34366247	LWVP94	93.675	3.490	97.165	31/03/2023
34366287	GVGW57	93.675	3.490	97.165	31/03/2023
34373742	XS5184	93.675	3.490	97.165	31/03/2023
34373764	CWBZ54	93.675	3.490	97.165	31/03/2023
34373806	YW1677	93.675	3.490	97.165	31/03/2023
34373998	RXPZ26	62.450	3.490	65.940	31/03/2023
34374076	BWLD19	62.450	3.490	65.940	31/03/2023
34374096	RPFY37	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34374130	KVJY38	62.450	3.490	65.940	31/03/2023
34374133	RHVY67	62.450	3.490	65.940	31/03/2023
34374243	RVSH14	62.450	3.490	65.940	31/03/2023
34374311	KRSL73	62.450	3.490	65.940	31/03/2023
34382225	JGVK94	93.675	3.490	97.165	31/03/2023
34382237	SBXP60	93.675	3.490	97.165	31/03/2023
34382262	DJYL14	93.670	3.490	97.160	31/03/2023
34382663	RFSH22	62.450	3.490	65.940	31/03/2023
34382678	LGWX23	62.450	3.490	65.940	31/03/2023
34382785	PDDF10	62.450	3.490	65.940	31/03/2023
34383121	KHKX67	93.675	3.490	97.165	31/03/2023
34383174	FSFZ33	93.675	3.490	97.165	31/03/2023
34417857	GRPY56	93.675	3.490	97.165	31/03/2023
34417911	KLWP13	93.675	3.490	97.165	31/03/2023
34417985	RTJD71	93.675	3.490	97.165	31/03/2023
34418080	ZP3351	93.675	3.490	97.165	31/03/2023
34418207	FGGG38	93.675	3.490	97.165	31/03/2023
34418375	PDPD62	62.450	3.490	65.940	31/03/2023
34421112	RSFL99	62.450	3.490	65.940	31/03/2023
34421182	CJHB96	93.675	3.490	97.165	31/03/2023
34582745	KFJB67	62.450	3.490	65.940	31/03/2023
34582930	JYVZ48	62.450	3.490	65.940	31/03/2023
34582956	JSX014	62.450	3.490	65.940	31/03/2023
34583218	PSDH18	93.675	3.490	97.165	31/03/2023
34583235	YV1621	93.675	3.490	97.165	31/03/2023
34583362	BHDT45	93.675	3.490	97.165	31/03/2023
34583441	KSDF63	62.450	3.490	65.940	31/03/2023
34583466	CZRV26	62.450	3.490	65.940	31/03/2023
34585750	PDPD61	62.450	3.490	65.940	31/03/2023
34585836	RTGP23	93.675	3.490	97.165	31/03/2023
34585896	PPWX88	93.675	3.490	97.165	31/03/2023
34586007	PZYZ57	93.675	3.490	97.165	31/03/2023
34586200	FYKF95	62.450	3.490	65.940	31/03/2023
34586429	LVHZ39	187.350	3.490	190.840	31/03/2023
34595294	RZXZ19	93.675	3.490	97.165	31/03/2023
34595303	VGK022	62.450	3.490	65.940	31/03/2023
34595346	ZP7265	62.450	3.490	65.940	31/03/2023
34595506	FXRJ51	93.675	3.490	97.165	31/03/2023
34595976	GRWZ53	93.675	3.490	97.165	31/03/2023
34596270	CWVV87	93.675	3.490	97.165	31/03/2023
34596698	RWKB41	62.450	3.490	65.940	31/03/2023
34596783	DYDZ33	187.350	3.490	190.840	31/03/2023
34596917	DCJB45	93.675	3.490	97.165	31/03/2023
34597037	RRSV27	62.450	3.490	65.940	31/03/2023
34599393	LKHR99	62.450	3.490	65.940	31/03/2023
35133690	PHPL16	62.450	3.490	65.940	31/03/2023
35133740	JVGL84	62.450	3.490	65.940	31/03/2023
35133778	JVRT93	62.450	3.490	65.940	31/03/2023
35133810	FPXH16	93.670	3.490	97.160	31/03/2023
35134175	BVXC65	93.675	3.490	97.165	31/03/2023
35134189	WA1801	93.670	3.490	97.160	31/03/2023
35134300	CLJK68	62.450	3.490	65.940	31/03/2023
35134320	LCSH48	62.450	3.490	65.940	31/03/2023
35134423	CLJK29	93.675	3.490	97.165	31/03/2023
35134497	BWLD19	93.675	3.490	97.165	31/03/2023
35141924	KSJL68	62.450	3.490	65.940	31/03/2023
35152585	PJBL49	62.450	3.490	65.940	31/03/2023
35152876	BJYZ55	93.675	3.490	97.165	31/03/2023
35152920	WR3981	93.675	3.490	97.165	31/03/2023
35152990	PFXV81	93.675	3.490	97.165	31/03/2023
35153152	GBW035	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35160314	DCJJ47	93.675	3.490	97.165	31/03/2023
35160459	BYYK91	62.450	3.490	65.940	31/03/2023
35160464	KWDW75	93.675	3.490	97.165	31/03/2023
35160667	FXRJ51	93.675	3.490	97.165	31/03/2023
35160722	XA8433	62.450	3.490	65.940	31/03/2023
35160851	RKKP67	93.675	3.490	97.165	31/03/2023
35173418	PRCV59	62.450	3.490	65.940	31/03/2023
35173601	JCTG62	62.450	3.490	65.940	31/03/2023
35173629	PRBS83	62.450	3.490	65.940	31/03/2023
35173766	WF2381	93.675	3.490	97.165	31/03/2023
35173819	PDPD60	62.450	3.490	65.940	31/03/2023
35174179	CLVL33	93.675	3.490	97.165	31/03/2023
35191865	DXBT53	62.450	3.490	65.940	31/03/2023
35191867	RFSH22	62.450	3.490	65.940	31/03/2023
35191950	RFSH22	62.450	3.490	65.940	31/03/2023
35191997	JKKC90	62.450	3.490	65.940	31/03/2023
35353091	RCCL63	93.675	3.490	97.165	31/03/2023
35353114	LPBL33	62.450	3.490	65.940	31/03/2023
35353129	PDVZ93	62.450	3.490	65.940	31/03/2023
35380106	RPGL11	93.675	3.490	97.165	31/03/2023
35380120	LBCL90	93.675	3.490	97.165	31/03/2023
35380192	JJXJ83	62.450	3.490	65.940	31/03/2023
35380397	CZCT25	93.675	3.490	97.165	31/03/2023
35380462	PDPD61	62.450	3.490	65.940	31/03/2023
35380513	BBRG17	93.675	3.490	97.165	31/03/2023
35380713	XA8433	93.675	3.490	97.165	31/03/2023
35452953	PKKB90	62.450	3.490	65.940	31/03/2023
35453239	SBDS16	62.450	3.490	65.940	31/03/2023
35453419	CVHD42	93.675	3.490	97.165	31/03/2023
35453449	HBXW58	31.225	3.490	34.715	31/03/2023
35453490	RYYZ47	62.450	3.490	65.940	31/03/2023
35453590	ZL7538	93.675	3.490	97.165	31/03/2023
35453655	GGWT72	93.675	3.490	97.165	31/03/2023
35607241	RZXT81	93.675	3.490	97.165	31/03/2023
35611544	RHFX22	62.450	3.490	65.940	31/03/2023
35793663	GXBG63	62.450	3.490	65.940	31/03/2023
35794514	RFBT22	31.225	3.490	34.715	31/03/2023
36126969	JKKJ88	93.675	3.490	97.165	31/03/2023
36135366	LDHV24	62.450	3.490	65.940	31/03/2023
36136212	CRXJ21	62.450	3.490	65.940	31/03/2023
36153484	LYBJ59	93.675	3.490	97.165	31/03/2023
5007263	CCYD81	93.675	3.490	97.165	31/03/2023
31373788	LXZC69	93.582	3.490	97.072	01/04/2023
31945939	PKZK53	93.582	3.490	97.072	01/04/2023
33312314	GBDR75	62.388	3.490	65.878	01/04/2023
33563276	JJTS36	62.388	3.490	65.878	01/04/2023
33563397	RHH093	62.388	3.490	65.878	01/04/2023
34325187	RHH093	62.388	3.490	65.878	01/04/2023
34382559	GBDR75	62.388	3.490	65.878	01/04/2023
34596242	CDBD46	93.580	3.490	97.070	01/04/2023
35380484	CDBD46	93.580	3.490	97.070	01/04/2023
18147622	HFZV30	62.388	3.490	65.878	03/04/2023
24237251	FVYV54	93.582	3.490	97.072	03/04/2023
27297089	FJLG76	93.582	3.490	97.072	03/04/2023
29120605	FJLG76	93.582	3.490	97.072	03/04/2023
30997141	PBDV42	62.388	3.490	65.878	03/04/2023
31006315	KBRL85	93.582	3.490	97.072	03/04/2023
31006544	BKPD87	62.388	3.490	65.878	03/04/2023
31008947	CPZX86	93.582	3.490	97.072	03/04/2023
31009440	HDVV58	93.582	3.490	97.072	03/04/2023
31012851	SW3402	62.388	3.490	65.878	03/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31353415	FJLG76	93.582	3.490	97.072	03/04/2023
31353574	KKCB25	62.388	3.490	65.878	03/04/2023
31354723	BDCX75	93.582	3.490	97.072	03/04/2023
31357672	LZFS38	62.388	3.490	65.878	03/04/2023
31358844	PKSY63	93.582	3.490	97.072	03/04/2023
31360137	PKSY63	62.388	3.490	65.878	03/04/2023
31360153	PKSY63	62.388	3.490	65.878	03/04/2023
31362471	PKSY63	93.580	3.490	97.070	03/04/2023
31362622	KKKY86	62.388	3.490	65.878	03/04/2023
31367074	RHJ041	62.388	3.490	65.878	03/04/2023
31367370	HKHH89	62.388	3.490	65.878	03/04/2023
31371259	HYZX37	62.388	3.490	65.878	03/04/2023
31371473	PKSY63	93.580	3.490	97.070	03/04/2023
31371772	ZB8641	93.580	3.490	97.070	03/04/2023
31371782	KPXD30	93.582	3.490	97.072	03/04/2023
31371991	RFKP22	62.390	3.490	65.880	03/04/2023
31372083	LKJP77	62.388	3.490	65.878	03/04/2023
31373016	KYBF63	93.582	3.490	97.072	03/04/2023
31374097	KBRL85	93.582	3.490	97.072	03/04/2023
31375794	GZGP89	93.582	3.490	97.072	03/04/2023
31376169	CYVL34	93.582	3.490	97.072	03/04/2023
31891743	KSCH10	62.388	3.490	65.878	03/04/2023
31892070	CTCP27	62.388	3.490	65.878	03/04/2023
31923561	PKSY63	62.388	3.490	65.878	03/04/2023
31940934	PPG082	93.582	3.490	97.072	03/04/2023
31941928	LXXW70	93.582	3.490	97.072	03/04/2023
31943299	PDBW53	93.582	3.490	97.072	03/04/2023
31951363	KKCB25	62.388	3.490	65.878	03/04/2023
32279851	DWCH36	62.388	3.490	65.878	03/04/2023
32321752	SW3402	62.388	3.490	65.878	03/04/2023
32327322	PGVS54	62.388	3.490	65.878	03/04/2023
32327812	WA3599	62.388	3.490	65.878	03/04/2023
32500619	HPGK27	27.852	3.490	31.342	03/04/2023
32504373	PSBD39	41.778	3.490	45.268	03/04/2023
33304354	BDTD89	62.388	3.490	65.878	03/04/2023
33309470	BWLG45	93.582	3.490	97.072	03/04/2023
33312470	FRYZ12	93.582	3.490	97.072	03/04/2023
33313230	LHBC17	62.388	3.490	65.878	03/04/2023
33313908	WA3599	93.582	3.490	97.072	03/04/2023
33314526	GTLV26	93.582	3.490	97.072	03/04/2023
33314976	KBRL85	62.388	3.490	65.878	03/04/2023
33385769	JLFC94	62.390	3.490	65.880	03/04/2023
33397382	DCFG16	93.580	3.490	97.070	03/04/2023
33411139	PDTB92	62.388	3.490	65.878	03/04/2023
33412114	BDTD89	62.388	3.490	65.878	03/04/2023
33549463	BDTD89	62.388	3.490	65.878	03/04/2023
33549766	LWXD27	62.388	3.490	65.878	03/04/2023
33549983	DTDB25	62.388	3.490	65.878	03/04/2023
33554408	GFWW93	62.388	3.490	65.878	03/04/2023
33555074	PKSY63	62.388	3.490	65.878	03/04/2023
33562293	JLFC94	62.390	3.490	65.880	03/04/2023
33569732	KCKV50	93.580	3.490	97.070	03/04/2023
33569743	PPG082	93.582	3.490	97.072	03/04/2023
33569768	BCDF47	93.582	3.490	97.072	03/04/2023
34325130	LLRD93	93.582	3.490	97.072	03/04/2023
34339798	KKTL60	62.388	3.490	65.878	03/04/2023
34340503	LKLG28	93.582	3.490	97.072	03/04/2023
34355702	GPGF93	62.388	3.490	65.878	03/04/2023
34355872	FHDT67	62.388	3.490	65.878	03/04/2023
34373771	BWLG45	93.582	3.490	97.072	03/04/2023
34374200	RWLD52	62.388	3.490	65.878	03/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34382341	RRHD27	93.582	3.490	97.072	03/04/2023
34382442	CZDH94	93.582	3.490	97.072	03/04/2023
34383132	HSBL38	93.582	3.490	97.072	03/04/2023
34417908	KKCB25	93.582	3.490	97.072	03/04/2023
34418124	LSYW83	62.388	3.490	65.878	03/04/2023
34418257	BWLG45	93.582	3.490	97.072	03/04/2023
34418284	CVZR64	93.582	3.490	97.072	03/04/2023
34418622	RWLD52	62.388	3.490	65.878	03/04/2023
34420888	KWFD71	93.582	3.490	97.072	03/04/2023
34583017	PPZH62	93.582	3.490	97.072	03/04/2023
34585995	LSVD34	93.582	3.490	97.072	03/04/2023
34586190	KKTL60	62.388	3.490	65.878	03/04/2023
34586338	BWLG45	62.388	3.490	65.878	03/04/2023
34586375	CDBW39	93.582	3.490	97.072	03/04/2023
34595173	LDSJ96	62.388	3.490	65.878	03/04/2023
34595933	KKTL60	62.388	3.490	65.878	03/04/2023
34596218	BWLG45	62.388	3.490	65.878	03/04/2023
34596402	LWXD27	62.388	3.490	65.878	03/04/2023
34596420	GHFC64	62.388	3.490	65.878	03/04/2023
34596929	BWLG45	93.582	3.490	97.072	03/04/2023
35133864	GHFC64	93.582	3.490	97.072	03/04/2023
35141907	LWXD27	62.388	3.490	65.878	03/04/2023
35141914	LLRD93	62.388	3.490	65.878	03/04/2023
35152649	RWLD52	62.388	3.490	65.878	03/04/2023
35153380	RRHD27	93.582	3.490	97.072	03/04/2023
35160676	RWLD52	62.388	3.490	65.878	03/04/2023
35173372	LWXD27	62.388	3.490	65.878	03/04/2023
35173850	RWLD52	62.388	3.490	65.878	03/04/2023
35191970	RWLD52	62.388	3.490	65.878	03/04/2023
35352779	LWXD27	62.388	3.490	65.878	03/04/2023
35352887	RWLD52	62.388	3.490	65.878	03/04/2023
35353122	RFKP22	62.390	3.490	65.880	03/04/2023
35452907	RWLD52	62.388	3.490	65.878	03/04/2023
35633641	SDKP42	93.582	3.490	97.072	03/04/2023
35633811	KLWJ52	93.582	3.490	97.072	03/04/2023
35800685	SFPJ18	62.388	3.490	65.878	03/04/2023
10170938	FFHD81	62.388	3.490	65.878	04/04/2023
26945420	KVWB76	62.388	3.490	65.878	04/04/2023
27015977	NC0563	62.390	3.490	65.880	04/04/2023
27731637	GWXB58	62.388	3.490	65.878	04/04/2023
28290829	GWXB58	93.582	3.490	97.072	04/04/2023
28291814	FJWB55	62.388	3.490	65.878	04/04/2023
29124747	GVXT82	93.582	3.490	97.072	04/04/2023
30078099	XF5111	93.582	3.490	97.072	04/04/2023
30996964	FVYP84	62.388	3.490	65.878	04/04/2023
31005656	CTCK42	187.164	3.490	190.654	04/04/2023
31008781	KBWL62	62.388	3.490	65.878	04/04/2023
31011500	FJHV25	93.582	3.490	97.072	04/04/2023
31356091	JCDV66	62.390	3.490	65.880	04/04/2023
31357573	DGYP49	93.582	3.490	97.072	04/04/2023
31357800	RCPC87	93.582	3.490	97.072	04/04/2023
31357971	DGYP49	93.582	3.490	97.072	04/04/2023
31359380	BGVH76	93.582	3.490	97.072	04/04/2023
31366801	LTXP22	93.582	3.490	97.072	04/04/2023
31370143	FJKR78	62.388	3.490	65.878	04/04/2023
31373791	JYJF34	93.582	3.490	97.072	04/04/2023
31374136	JTRG38	93.582	3.490	97.072	04/04/2023
31376600	RDB035	93.582	3.490	97.072	04/04/2023
31892297	LGFT23	62.388	3.490	65.878	04/04/2023
31902778	RHXZ10	93.580	3.490	97.070	04/04/2023
31942239	TP2343	62.388	3.490	65.878	04/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31943738	GTYB68	93.582	3.490	97.072	04/04/2023
32495645	FJKR78	62.388	3.490	65.878	04/04/2023
32495855	KTYF47	62.388	3.490	65.878	04/04/2023
32504468	PGR035	93.580	3.490	97.070	04/04/2023
33304213	LDKC61	62.388	3.490	65.878	04/04/2023
33304219	TP2343	62.388	3.490	65.878	04/04/2023
33304284	JTKC67	62.388	3.490	65.878	04/04/2023
33309058	KPPY74	62.390	3.490	65.880	04/04/2023
33309270	TP2343	93.582	3.490	97.072	04/04/2023
33312597	JCPJ99	93.582	3.490	97.072	04/04/2023
33312854	FJKR78	62.388	3.490	65.878	04/04/2023
33313140	BPYG43	93.582	3.490	97.072	04/04/2023
33313830	TP2343	62.388	3.490	65.878	04/04/2023
33314244	TP2343	62.388	3.490	65.878	04/04/2023
33314963	KBRL85	62.388	3.490	65.878	04/04/2023
33314991	RHCY42	187.164	3.490	190.654	04/04/2023
33330914	PDVH74	62.388	3.490	65.878	04/04/2023
33547400	FFXP78	62.388	3.490	65.878	04/04/2023
33547470	RCPC87	62.388	3.490	65.878	04/04/2023
33549936	DJFV61	62.388	3.490	65.878	04/04/2023
33550010	PYBS66	62.388	3.490	65.878	04/04/2023
33554511	KWYD24	93.582	3.490	97.072	04/04/2023
33554996	PSBH56	93.582	3.490	97.072	04/04/2023
33562286	TP2343	62.388	3.490	65.878	04/04/2023
33563032	RHCY42	62.388	3.490	65.878	04/04/2023
33563088	TP2343	62.388	3.490	65.878	04/04/2023
33569833	BPYG43	62.388	3.490	65.878	04/04/2023
34324046	PDVH74	62.388	3.490	65.878	04/04/2023
34324282	GZPX93	62.388	3.490	65.878	04/04/2023
34324735	GZXP68	93.582	3.490	97.072	04/04/2023
34325254	KPPY74	62.390	3.490	65.880	04/04/2023
34325349	GLGB39	93.582	3.490	97.072	04/04/2023
34353490	DJFV61	62.388	3.490	65.878	04/04/2023
34353492	KFCS37	62.388	3.490	65.878	04/04/2023
34382480	PF1058	62.390	3.490	65.880	04/04/2023
34383153	NC0563	62.388	3.490	65.878	04/04/2023
34383175	BXVX71	93.582	3.490	97.072	04/04/2023
34421060	DJFV61	62.388	3.490	65.878	04/04/2023
34421177	CXKL96	93.582	3.490	97.072	04/04/2023
34421253	KFCS37	62.388	3.490	65.878	04/04/2023
34582666	JWGG56	93.582	3.490	97.072	04/04/2023
34583204	YF6091	93.582	3.490	97.072	04/04/2023
34583455	FJKR78	62.388	3.490	65.878	04/04/2023
34586094	FVYP84	62.388	3.490	65.878	04/04/2023
34596167	PZBW12	62.388	3.490	65.878	04/04/2023
35152611	PZBW12	62.388	3.490	65.878	04/04/2023
35152976	JCKW19	93.582	3.490	97.072	04/04/2023
35173478	PDVH74	62.388	3.490	65.878	04/04/2023
35173908	PZBW12	62.388	3.490	65.878	04/04/2023
35614099	BYZL19	93.580	3.490	97.070	04/04/2023
35799902	RGCR72	93.582	3.490	97.072	04/04/2023
36138120	LCHY42	93.582	3.490	97.072	04/04/2023
36149626	GDWL60	93.582	3.490	97.072	04/04/2023
36152255	LCHY42	93.582	3.490	97.072	04/04/2023
20218638	KHTR47	93.582	3.490	97.072	05/04/2023
22725749	KBFL48	62.388	3.490	65.878	05/04/2023
26940554	KWSX75	62.388	3.490	65.878	05/04/2023
26966359	HZTB39	93.582	3.490	97.072	05/04/2023
26978192	DYZL42	93.582	3.490	97.072	05/04/2023
27282351	JKXK39	93.580	3.490	97.070	05/04/2023
28289513	DRGD68	93.582	3.490	97.072	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29124334	DYZL42	93.582	3.490	97.072	05/04/2023
30565516	DSKD59	93.582	3.490	97.072	05/04/2023
30583360	LFRG45	62.388	3.490	65.878	05/04/2023
30996383	BZDX83	93.582	3.490	97.072	05/04/2023
30996492	GSD054	62.388	3.490	65.878	05/04/2023
30996590	DSKD59	93.580	3.490	97.070	05/04/2023
30996678	FPPB98	93.582	3.490	97.072	05/04/2023
30996936	JSKB45	93.582	3.490	97.072	05/04/2023
30999392	LGTB10	93.582	3.490	97.072	05/04/2023
30999547	PDCP93	93.582	3.490	97.072	05/04/2023
30999749	LWVY50	93.582	3.490	97.072	05/04/2023
30999868	KFKK25	93.582	3.490	97.072	05/04/2023
31002260	KPCL81	62.388	3.490	65.878	05/04/2023
31002594	JFCX96	62.388	3.490	65.878	05/04/2023
31002719	LRLL60	93.582	3.490	97.072	05/04/2023
31002757	JYZR23	93.582	3.490	97.072	05/04/2023
31002939	KKFZ45	93.582	3.490	97.072	05/04/2023
31002997	JZDB82	93.582	3.490	97.072	05/04/2023
31003207	GXKB80	93.582	3.490	97.072	05/04/2023
31003501	GDXD33	62.388	3.490	65.878	05/04/2023
31003787	GXKB80	93.582	3.490	97.072	05/04/2023
31004601	PLZG30	93.582	3.490	97.072	05/04/2023
31004746	LBYT15	93.582	3.490	97.072	05/04/2023
31005401	BFZD27	62.388	3.490	65.878	05/04/2023
31006241	JCYH48	62.388	3.490	65.878	05/04/2023
31006404	FXG064	62.388	3.490	65.878	05/04/2023
31006420	HGFC48	62.388	3.490	65.878	05/04/2023
31006668	KBFK52	62.388	3.490	65.878	05/04/2023
31008261	LCYC27	62.388	3.490	65.878	05/04/2023
31009177	LFRG45	93.582	3.490	97.072	05/04/2023
31009220	GXKB80	93.582	3.490	97.072	05/04/2023
31009520	CVHG83	62.388	3.490	65.878	05/04/2023
31011025	FLHF19	62.388	3.490	65.878	05/04/2023
31011104	DZHG49	62.388	3.490	65.878	05/04/2023
31011278	KPCL34	93.582	3.490	97.072	05/04/2023
31011386	KBFK53	62.388	3.490	65.878	05/04/2023
31012907	KBFK53	93.582	3.490	97.072	05/04/2023
31354173	HFWH25	93.582	3.490	97.072	05/04/2023
31355670	CZJH86	62.388	3.490	65.878	05/04/2023
31355807	FJPW48	62.388	3.490	65.878	05/04/2023
31357528	GKTL11	93.582	3.490	97.072	05/04/2023
31357551	DSTS30	93.582	3.490	97.072	05/04/2023
31357645	FRBB50	93.582	3.490	97.072	05/04/2023
31357690	FTJR59	62.388	3.490	65.878	05/04/2023
31358218	JPRC95	62.388	3.490	65.878	05/04/2023
31358717	HJHT70	93.582	3.490	97.072	05/04/2023
31358782	HCGT95	93.582	3.490	97.072	05/04/2023
31359161	JCYH48	62.388	3.490	65.878	05/04/2023
31359418	KFCS20	93.582	3.490	97.072	05/04/2023
31359540	GXKB80	93.582	3.490	97.072	05/04/2023
31361984	DYDC86	62.388	3.490	65.878	05/04/2023
31362109	LLYT37	93.582	3.490	97.072	05/04/2023
31362130	GBCG94	93.582	3.490	97.072	05/04/2023
31362353	KZRY28	93.582	3.490	97.072	05/04/2023
31362359	GXKB80	93.582	3.490	97.072	05/04/2023
31366054	KPCL34	62.388	3.490	65.878	05/04/2023
31366226	HLLX43	93.580	3.490	97.070	05/04/2023
31366618	KHSR16	93.582	3.490	97.072	05/04/2023
31366777	BXYJ94	62.388	3.490	65.878	05/04/2023
31366906	KTLZ21	62.388	3.490	65.878	05/04/2023
31366973	PGYH96	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31367152	FHKG31	93.582	3.490	97.072	05/04/2023
31367600	BDLW99	62.388	3.490	65.878	05/04/2023
31370364	KTYT40	62.388	3.490	65.878	05/04/2023
31370546	JRYZ94	62.388	3.490	65.878	05/04/2023
31370737	FDRC86	62.388	3.490	65.878	05/04/2023
31370739	HLGB97	62.388	3.490	65.878	05/04/2023
31371285	PTSX38	93.582	3.490	97.072	05/04/2023
31371343	FRJF82	187.164	3.490	190.654	05/04/2023
31371698	GXKB80	93.582	3.490	97.072	05/04/2023
31372116	DHST25	62.388	3.490	65.878	05/04/2023
31372397	PJRL34	62.388	3.490	65.878	05/04/2023
31372999	JYYF59	93.582	3.490	97.072	05/04/2023
31373048	PDLK27	93.582	3.490	97.072	05/04/2023
31373057	HPBT50	93.582	3.490	97.072	05/04/2023
31373639	GXKB80	93.582	3.490	97.072	05/04/2023
31373648	CCK059	93.582	3.490	97.072	05/04/2023
31373997	LGSL38	93.582	3.490	97.072	05/04/2023
31375527	LSZY23	62.388	3.490	65.878	05/04/2023
31375610	KFYT98	62.388	3.490	65.878	05/04/2023
31375713	DGLR81	93.582	3.490	97.072	05/04/2023
31376489	KKFZ45	93.582	3.490	97.072	05/04/2023
31891786	HLGB97	62.388	3.490	65.878	05/04/2023
31891800	BKVZ40	62.388	3.490	65.878	05/04/2023
31891857	KKFZ45	62.388	3.490	65.878	05/04/2023
31892008	KTLZ21	62.388	3.490	65.878	05/04/2023
31892306	CFCP22	62.388	3.490	65.878	05/04/2023
31892312	JVLC25	62.388	3.490	65.878	05/04/2023
31892352	GXSS92	62.388	3.490	65.878	05/04/2023
31902425	HYLW95	62.388	3.490	65.878	05/04/2023
31902721	LWBG10	62.388	3.490	65.878	05/04/2023
31923164	YS6516	93.582	3.490	97.072	05/04/2023
31923230	HXSD68	93.582	3.490	97.072	05/04/2023
31923304	GXKB80	93.582	3.490	97.072	05/04/2023
31923384	LTWP60	93.580	3.490	97.070	05/04/2023
31923500	LKKY92	93.582	3.490	97.072	05/04/2023
31923670	LRTG91	62.388	3.490	65.878	05/04/2023
31923772	LSFP55	62.388	3.490	65.878	05/04/2023
31941218	HLZW75	62.388	3.490	65.878	05/04/2023
31941370	JLJL29	62.388	3.490	65.878	05/04/2023
31941472	GWYR58	62.388	3.490	65.878	05/04/2023
31941580	DWGS41	93.582	3.490	97.072	05/04/2023
31941934	GTZF68	93.582	3.490	97.072	05/04/2023
31942124	VN2158	93.582	3.490	97.072	05/04/2023
31942429	LZHT18	62.388	3.490	65.878	05/04/2023
31942632	PLRJ92	62.388	3.490	65.878	05/04/2023
31943002	HWVR51	62.388	3.490	65.878	05/04/2023
31943248	FRBB50	93.582	3.490	97.072	05/04/2023
31943719	JLJL29	62.388	3.490	65.878	05/04/2023
31944867	BTWK29	93.582	3.490	97.072	05/04/2023
31945064	KSCD74	62.388	3.490	65.878	05/04/2023
31946319	HZBX60	62.388	3.490	65.878	05/04/2023
31949206	LDRV80	62.388	3.490	65.878	05/04/2023
31949734	RW7536	93.582	3.490	97.072	05/04/2023
31950862	DYZL42	93.582	3.490	97.072	05/04/2023
31951143	HPFJ57	93.582	3.490	97.072	05/04/2023
31951158	BKVZ40	93.582	3.490	97.072	05/04/2023
31951655	DVGW66	62.388	3.490	65.878	05/04/2023
32276975	PCVW18	93.582	3.490	97.072	05/04/2023
32277490	KPCL81	93.582	3.490	97.072	05/04/2023
32277650	GWYR58	93.582	3.490	97.072	05/04/2023
32279548	DXHG27	93.582	3.490	97.072	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32280076	KGZR98	62.388	3.490	65.878	05/04/2023
32280153	HRPB38	93.582	3.490	97.072	05/04/2023
32321539	LSCW28	62.388	3.490	65.878	05/04/2023
32321640	LLYT37	62.388	3.490	65.878	05/04/2023
32321649	KRJY42	62.388	3.490	65.878	05/04/2023
32321680	HZWC86	62.388	3.490	65.878	05/04/2023
32321922	HJHT70	93.582	3.490	97.072	05/04/2023
32322094	FHKG31	62.388	3.490	65.878	05/04/2023
32322125	LZGY41	62.388	3.490	65.878	05/04/2023
32326956	FBXG12	93.582	3.490	97.072	05/04/2023
32326969	GFWG64	93.582	3.490	97.072	05/04/2023
32327780	RSTR99	93.582	3.490	97.072	05/04/2023
32327832	HKJP52	62.388	3.490	65.878	05/04/2023
32494974	KWXT73	55.704	3.490	59.194	05/04/2023
32495332	YP5667	93.582	3.490	97.072	05/04/2023
32495531	GSHD75	62.388	3.490	65.878	05/04/2023
32495584	PBCJ78	62.388	3.490	65.878	05/04/2023
32495626	WA3836	62.388	3.490	65.878	05/04/2023
32495688	HWPD63	62.388	3.490	65.878	05/04/2023
32495791	LZGY41	62.388	3.490	65.878	05/04/2023
32500170	PPRC59	62.388	3.490	65.878	05/04/2023
32500228	GWYR58	62.388	3.490	65.878	05/04/2023
32500255	PGRS10	62.388	3.490	65.878	05/04/2023
32500296	LSZY23	55.537	3.490	59.027	05/04/2023
32503877	PXH012	62.388	3.490	65.878	05/04/2023
32504125	CVRG36	62.388	3.490	65.878	05/04/2023
32504543	KTLZ21	187.164	3.490	190.654	05/04/2023
32504647	JGVD13	93.582	3.490	97.072	05/04/2023
33302800	BFZD27	62.388	3.490	65.878	05/04/2023
33302896	WD3331	93.582	3.490	97.072	05/04/2023
33303189	UV9903	93.582	3.490	97.072	05/04/2023
33304356	GPBZ15	62.388	3.490	65.878	05/04/2023
33304516	RGRW83	62.388	3.490	65.878	05/04/2023
33308666	XB8835	62.388	3.490	65.878	05/04/2023
33308737	XR4434	93.582	3.490	97.072	05/04/2023
33308935	BLFR72	93.582	3.490	97.072	05/04/2023
33309174	RTPJ44	62.388	3.490	65.878	05/04/2023
33309175	LDRV80	62.388	3.490	65.878	05/04/2023
33309494	CZGC65	93.582	3.490	97.072	05/04/2023
33312580	PLGK55	93.582	3.490	97.072	05/04/2023
33312929	KJBR85	62.388	3.490	65.878	05/04/2023
33313426	DBBS15	93.582	3.490	97.072	05/04/2023
33313639	YK1027	93.582	3.490	97.072	05/04/2023
33314956	LRTG91	93.582	3.490	97.072	05/04/2023
33330586	KHSR16	62.388	3.490	65.878	05/04/2023
33330593	CZGC65	62.388	3.490	65.878	05/04/2023
33330664	LYCZ86	62.388	3.490	65.878	05/04/2023
33330834	BPJB77	93.582	3.490	97.072	05/04/2023
33330932	LZGY41	62.388	3.490	65.878	05/04/2023
33331050	FFGR95	62.388	3.490	65.878	05/04/2023
33331391	CGXP18	93.582	3.490	97.072	05/04/2023
33384567	XD6368	93.582	3.490	97.072	05/04/2023
33385764	JHGY78	62.388	3.490	65.878	05/04/2023
33386027	RJPC13	62.388	3.490	65.878	05/04/2023
33386081	PKHD98	62.388	3.490	65.878	05/04/2023
33386091	DPBV46	62.388	3.490	65.878	05/04/2023
33386397	JRSF97	62.388	3.490	65.878	05/04/2023
33396714	FBXG12	62.388	3.490	65.878	05/04/2023
33397162	GPBZ15	62.388	3.490	65.878	05/04/2023
33397176	PPRT67	62.388	3.490	65.878	05/04/2023
33397421	KKSJ36	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33397543	RFGP39	62.388	3.490	65.878	05/04/2023
33411437	RHPR40	93.582	3.490	97.072	05/04/2023
33411465	DTXV57	93.582	3.490	97.072	05/04/2023
33411546	GPGV56	93.582	3.490	97.072	05/04/2023
33411767	GGVZ57	93.582	3.490	97.072	05/04/2023
33412036	KVCJ77	62.388	3.490	65.878	05/04/2023
33412160	FBXG12	93.582	3.490	97.072	05/04/2023
33412357	XX9263	62.388	3.490	65.878	05/04/2023
33412551	FVCS92	62.390	3.490	65.880	05/04/2023
33547068	SZP091	62.388	3.490	65.878	05/04/2023
33547523	KPLG73	62.388	3.490	65.878	05/04/2023
33547699	JVLC25	62.388	3.490	65.878	05/04/2023
33547714	HPHD61	62.388	3.490	65.878	05/04/2023
33547863	HSCH71	62.390	3.490	65.880	05/04/2023
33549772	LYYB17	62.388	3.490	65.878	05/04/2023
33549825	JFDX69	62.388	3.490	65.878	05/04/2023
33549842	XK2400	93.582	3.490	97.072	05/04/2023
33549847	BDPR60	93.580	3.490	97.070	05/04/2023
33550017	KBZH27	62.388	3.490	65.878	05/04/2023
33550152	GZSZ51	62.388	3.490	65.878	05/04/2023
33550473	PY6682	62.388	3.490	65.878	05/04/2023
33550561	HFYX12	93.582	3.490	97.072	05/04/2023
33550709	RHPR40	93.582	3.490	97.072	05/04/2023
33550732	LRTG91	93.582	3.490	97.072	05/04/2023
33550845	ZU3961	62.388	3.490	65.878	05/04/2023
33551054	HWSK18	62.388	3.490	65.878	05/04/2023
33554371	KGPF80	62.388	3.490	65.878	05/04/2023
33554399	RGRW83	62.388	3.490	65.878	05/04/2023
33554478	FTXD29	62.388	3.490	65.878	05/04/2023
33554760	FVDC67	62.388	3.490	65.878	05/04/2023
33554880	KZRY28	62.388	3.490	65.878	05/04/2023
33555087	RVWX97	187.164	3.490	190.654	05/04/2023
33561997	LLHY97	93.582	3.490	97.072	05/04/2023
33563146	HZBX60	62.388	3.490	65.878	05/04/2023
33563615	HRH078	62.388	3.490	65.878	05/04/2023
33563642	LJHL71	93.582	3.490	97.072	05/04/2023
33569717	KGG044	62.388	3.490	65.878	05/04/2023
33569977	JWTG32	62.388	3.490	65.878	05/04/2023
33570130	CLPW96	93.582	3.490	97.072	05/04/2023
34323878	BGGT77	93.582	3.490	97.072	05/04/2023
34323903	SJ9837	93.582	3.490	97.072	05/04/2023
34323952	PPRT67	62.388	3.490	65.878	05/04/2023
34324036	RWPJ22	62.388	3.490	65.878	05/04/2023
34324320	CDSG69	93.582	3.490	97.072	05/04/2023
34324429	RRSV92	93.582	3.490	97.072	05/04/2023
34325551	JYYF59	93.582	3.490	97.072	05/04/2023
34339988	DJXK96	62.388	3.490	65.878	05/04/2023
34340148	KJFK81	93.582	3.490	97.072	05/04/2023
34340153	HCBY40	93.582	3.490	97.072	05/04/2023
34340306	HZTB39	93.582	3.490	97.072	05/04/2023
34353447	CSGD62	93.582	3.490	97.072	05/04/2023
34353535	RBJV10	62.388	3.490	65.878	05/04/2023
34353618	WD2434	93.582	3.490	97.072	05/04/2023
34353624	PL7623	31.194	3.490	34.684	05/04/2023
34353885	LKWT47	62.388	3.490	65.878	05/04/2023
34355153	JCZJ64	62.388	3.490	65.878	05/04/2023
34355443	JBFY52	62.388	3.490	65.878	05/04/2023
34355601	HSHH97	93.582	3.490	97.072	05/04/2023
34355908	LFTS94	93.582	3.490	97.072	05/04/2023
34356042	RRSV92	93.582	3.490	97.072	05/04/2023
34365790	BSDX28	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34366040	FTJR59	93.582	3.490	97.072	05/04/2023
34366357	DTLG28	93.582	3.490	97.072	05/04/2023
34366463	BTYZ27	93.582	3.490	97.072	05/04/2023
34366593	CWPF54	93.582	3.490	97.072	05/04/2023
34366619	CZJH86	93.582	3.490	97.072	05/04/2023
34366636	ZB5327	93.582	3.490	97.072	05/04/2023
34373822	DDDP17	93.582	3.490	97.072	05/04/2023
34374023	BWCF94	62.388	3.490	65.878	05/04/2023
34374083	LZGY41	62.388	3.490	65.878	05/04/2023
34374102	DRFW44	62.388	3.490	65.878	05/04/2023
34374321	VZ3740	93.582	3.490	97.072	05/04/2023
34382769	GGDR61	62.388	3.490	65.878	05/04/2023
34382837	ZU7619	93.582	3.490	97.072	05/04/2023
34382851	BGVF98	93.582	3.490	97.072	05/04/2023
34383054	GFWG64	93.582	3.490	97.072	05/04/2023
34383156	RWGR14	62.388	3.490	65.878	05/04/2023
34418004	GPCV51	93.582	3.490	97.072	05/04/2023
34418035	RWJF11	93.582	3.490	97.072	05/04/2023
34418417	JVLC25	62.388	3.490	65.878	05/04/2023
34418443	GXPH27	62.388	3.490	65.878	05/04/2023
34421067	GVKH50	62.388	3.490	65.878	05/04/2023
34421299	WF3788	93.582	3.490	97.072	05/04/2023
34421341	HYLW95	93.582	3.490	97.072	05/04/2023
34421377	JCFZ21	93.582	3.490	97.072	05/04/2023
34421494	LBRZ70	62.388	3.490	65.878	05/04/2023
34421540	CSGD62	93.582	3.490	97.072	05/04/2023
34583103	HYDB88	93.582	3.490	97.072	05/04/2023
34583355	UH1795	93.580	3.490	97.070	05/04/2023
34583491	GWTG86	62.388	3.490	65.878	05/04/2023
34585762	LPRF22	62.388	3.490	65.878	05/04/2023
34586256	CXRC44	62.388	3.490	65.878	05/04/2023
34586354	BKZT59	93.582	3.490	97.072	05/04/2023
34595286	FKXJ25	93.582	3.490	97.072	05/04/2023
34595410	HVTB52	93.582	3.490	97.072	05/04/2023
34595415	HVTB52	93.582	3.490	97.072	05/04/2023
34595848	BYZP50	93.582	3.490	97.072	05/04/2023
34596424	RWTG13	62.388	3.490	65.878	05/04/2023
34596476	CXRC44	62.388	3.490	65.878	05/04/2023
34596641	CSGD62	93.582	3.490	97.072	05/04/2023
35133769	PXH012	62.388	3.490	65.878	05/04/2023
35133776	TKP020	93.582	3.490	97.072	05/04/2023
35134005	FTXD29	62.388	3.490	65.878	05/04/2023
35134113	RVSG19	93.582	3.490	97.072	05/04/2023
35152749	XF5047	93.582	3.490	97.072	05/04/2023
35152770	DDDP17	93.582	3.490	97.072	05/04/2023
35160241	GVJP30	62.388	3.490	65.878	05/04/2023
35160561	HCDT12	62.388	3.490	65.878	05/04/2023
35173569	KGBZ95	62.388	3.490	65.878	05/04/2023
35173975	LLVS79	62.388	3.490	65.878	05/04/2023
35352663	JPRC56	93.582	3.490	97.072	05/04/2023
35352908	HFYF48	62.388	3.490	65.878	05/04/2023
35353103	CCSK28	93.582	3.490	97.072	05/04/2023
35380082	CRKR52	93.582	3.490	97.072	05/04/2023
35380215	CSGD62	93.582	3.490	97.072	05/04/2023
35380226	BKLR22	93.582	3.490	97.072	05/04/2023
35452968	BSDX28	93.582	3.490	97.072	05/04/2023
35453229	GVDB82	93.582	3.490	97.072	05/04/2023
35453425	FCFF60	93.582	3.490	97.072	05/04/2023
35609893	LLXX81	62.388	3.490	65.878	05/04/2023
35610387	CRKT48	62.388	3.490	65.878	05/04/2023
35795449	LJLD83	93.582	3.490	97.072	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35798206	LXTB31	93.582	3.490	97.072	05/04/2023
36129807	PPFX38	62.388	3.490	65.878	05/04/2023
36130175	LJRX28	93.582	3.490	97.072	05/04/2023
36133085	LGYY74	93.582	3.490	97.072	05/04/2023
36135287	TLV030	62.388	3.490	65.878	05/04/2023
36136063	SDCT94	62.388	3.490	65.878	05/04/2023
36137868	PRTJ19	62.390	3.490	65.880	05/04/2023
36142937	SDCT94	62.388	3.490	65.878	05/04/2023
36143315	RCPW88	62.388	3.490	65.878	05/04/2023
36149141	SSZ083	62.388	3.490	65.878	05/04/2023
36152596	RKBY23	62.388	3.490	65.878	05/04/2023
36152625	LFLS54	62.388	3.490	65.878	05/04/2023
14327845	GYTK46	93.582	3.490	97.072	06/04/2023
14355622	GYTK46	93.582	3.490	97.072	06/04/2023
14907709	GYTK46	93.582	3.490	97.072	06/04/2023
16122409	HPXD75	93.582	3.490	97.072	06/04/2023
22135484	SE1110	62.388	3.490	65.878	06/04/2023
23389271	HPVY68	62.388	3.490	65.878	06/04/2023
27016323	YG8762	93.582	3.490	97.072	06/04/2023
29102863	YF3547	93.582	3.490	97.072	06/04/2023
30565888	JCJY97	62.388	3.490	65.878	06/04/2023
30996537	DKCP45	93.582	3.490	97.072	06/04/2023
30999614	HZDB21	93.582	3.490	97.072	06/04/2023
31002657	FCXH75	62.388	3.490	65.878	06/04/2023
31011643	LPRT94	93.580	3.490	97.070	06/04/2023
31012743	PRVB87	62.388	3.490	65.878	06/04/2023
31012769	FPJY65	62.388	3.490	65.878	06/04/2023
31012971	FLBY50	93.582	3.490	97.072	06/04/2023
31353343	JZBL86	62.388	3.490	65.878	06/04/2023
31355847	FPJY65	62.388	3.490	65.878	06/04/2023
31357749	BJVW12	93.582	3.490	97.072	06/04/2023
31358007	LTBK61	93.582	3.490	97.072	06/04/2023
31359391	LPRT94	93.580	3.490	97.070	06/04/2023
31362145	JKLF73	62.388	3.490	65.878	06/04/2023
31367034	KTTK65	62.388	3.490	65.878	06/04/2023
31367253	KZBW75	93.582	3.490	97.072	06/04/2023
31370374	HWJP38	62.388	3.490	65.878	06/04/2023
31375998	PKXR58	93.582	3.490	97.072	06/04/2023
31376151	JCFV28	93.582	3.490	97.072	06/04/2023
31902705	FSVJ17	187.164	3.490	190.654	06/04/2023
31942532	LLCK18	62.388	3.490	65.878	06/04/2023
31944829	HHVR40	93.582	3.490	97.072	06/04/2023
31944929	LXPR65	62.388	3.490	65.878	06/04/2023
31945053	PYFZ33	62.388	3.490	65.878	06/04/2023
31947007	PKXR58	93.582	3.490	97.072	06/04/2023
31949199	FPJY65	62.388	3.490	65.878	06/04/2023
32280130	FJFR88	62.388	3.490	65.878	06/04/2023
32495473	LPRT94	62.388	3.490	65.878	06/04/2023
32495787	HWBH11	62.388	3.490	65.878	06/04/2023
32501081	RDCC15	56.762	3.490	60.252	06/04/2023
33313291	FPJY65	62.388	3.490	65.878	06/04/2023
33313656	DKCP45	62.388	3.490	65.878	06/04/2023
33314226	FWYX22	62.388	3.490	65.878	06/04/2023
33314375	RVDB32	62.388	3.490	65.878	06/04/2023
33314531	RH7018	93.582	3.490	97.072	06/04/2023
33386436	PPJB12	62.388	3.490	65.878	06/04/2023
33397256	CZZF24	93.582	3.490	97.072	06/04/2023
33412618	FKXJ50	62.388	3.490	65.878	06/04/2023
33412650	FYKG43	62.388	3.490	65.878	06/04/2023
33547419	KPLY74	62.388	3.490	65.878	06/04/2023
33549749	DSKV91	62.388	3.490	65.878	06/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33550580	HPTG17	93.582	3.490	97.072	06/04/2023
33555110	FYKG43	62.388	3.490	65.878	06/04/2023
33562158	KLBK66	62.388	3.490	65.878	06/04/2023
33563586	DSKV91	93.582	3.490	97.072	06/04/2023
34340152	DKCP45	62.388	3.490	65.878	06/04/2023
34355929	SLP078	62.388	3.490	65.878	06/04/2023
34356029	GBVZ47	93.582	3.490	97.072	06/04/2023
34366230	KWPC84	93.582	3.490	97.072	06/04/2023
34373416	HHCG54	93.582	3.490	97.072	06/04/2023
34373997	LPGK21	62.390	3.490	65.880	06/04/2023
34418513	XK6613	93.582	3.490	97.072	06/04/2023
34421229	FFFK47	62.388	3.490	65.878	06/04/2023
34421433	UP8641	93.582	3.490	97.072	06/04/2023
34582670	JDYC87	93.582	3.490	97.072	06/04/2023
34583210	RJHH89	93.582	3.490	97.072	06/04/2023
34595307	RXFF48	62.388	3.490	65.878	06/04/2023
34596466	JJJX86	62.388	3.490	65.878	06/04/2023
34596572	FLBY50	62.388	3.490	65.878	06/04/2023
34596991	GXSR87	62.388	3.490	65.878	06/04/2023
34599370	CVFV87	93.582	3.490	97.072	06/04/2023
35152851	LPGK21	93.580	3.490	97.070	06/04/2023
35160322	BFXT57	93.582	3.490	97.072	06/04/2023
35160330	WT8206	93.582	3.490	97.072	06/04/2023
35191895	VF4361	93.582	3.490	97.072	06/04/2023
35191911	WB8760	93.582	3.490	97.072	06/04/2023
35380196	JWWB70	62.388	3.490	65.878	06/04/2023
36130187	GGHR55	93.582	3.490	97.072	06/04/2023
36132999	HLKC55	62.390	3.490	65.880	06/04/2023
36151974	LCWP19	93.582	3.490	97.072	06/04/2023
31003209	PCTX70	93.582	3.490	97.072	07/04/2023
31356547	LGDK78	62.388	3.490	65.878	07/04/2023
31357428	HVZX29	93.582	3.490	97.072	07/04/2023
31357885	PCTX70	93.582	3.490	97.072	07/04/2023
34595891	KZRR24	62.388	3.490	65.878	07/04/2023
35153299	GXYB76	31.194	3.490	34.684	07/04/2023
30999464	CZRH30	93.582	3.490	97.072	08/04/2023
31943363	PHXS55	93.582	3.490	97.072	08/04/2023
33411860	HVFR61	187.164	3.490	190.654	08/04/2023
34324278	RVWF54	62.388	3.490	65.878	08/04/2023
34417984	CZRH30	93.582	3.490	97.072	08/04/2023
34596028	KRDY86	93.582	3.490	97.072	08/04/2023
31005697	HRZY40	93.582	3.490	97.072	09/04/2023
31357669	PRRC60	93.582	3.490	97.072	09/04/2023
31359275	KZDB88	93.582	3.490	97.072	09/04/2023
31945899	HRZY40	93.582	3.490	97.072	09/04/2023
32495314	HVXW34	93.582	3.490	97.072	09/04/2023
33312702	KJZR67	93.582	3.490	97.072	09/04/2023
33396768	CHLT72	93.582	3.490	97.072	09/04/2023
34355638	CHLT72	93.582	3.490	97.072	09/04/2023
34595216	HRZY40	93.582	3.490	97.072	09/04/2023
35174233	FWPR41	62.388	3.490	65.878	09/04/2023
35453219	LCKG60	62.388	3.490	65.878	09/04/2023
27282927	FPKF72	62.390	3.490	65.880	10/04/2023
27287587	FPKF72	62.390	3.490	65.880	10/04/2023
27305152	KHJG59	62.388	3.490	65.878	10/04/2023
30999413	HPZF86	93.582	3.490	97.072	10/04/2023
31002744	PK3323	93.582	3.490	97.072	10/04/2023
31004454	PK3323	62.388	3.490	65.878	10/04/2023
31004749	DRLP53	93.582	3.490	97.072	10/04/2023
31008981	YP5047	93.582	3.490	97.072	10/04/2023
31356101	GYRF76	62.388	3.490	65.878	10/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31356385	KLKC48	62.388	3.490	65.878	10/04/2023
31359917	JVXP31	62.388	3.490	65.878	10/04/2023
31366225	LGSL10	93.582	3.490	97.072	10/04/2023
31366878	GFTJ82	62.388	3.490	65.878	10/04/2023
31370361	JFPB40	62.388	3.490	65.878	10/04/2023
31376118	BHYC92	93.582	3.490	97.072	10/04/2023
31892387	GTCR90	62.390	3.490	65.880	10/04/2023
31902700	HHDK12	31.194	3.490	34.684	10/04/2023
31940665	HPBC56	62.388	3.490	65.878	10/04/2023
31942905	LGSL10	93.582	3.490	97.072	10/04/2023
31942993	KBTK15	62.388	3.490	65.878	10/04/2023
31945061	KVRF57	62.390	3.490	65.880	10/04/2023
32321524	LFFH65	62.390	3.490	65.880	10/04/2023
32321560	XJ7687	62.388	3.490	65.878	10/04/2023
32321801	FYYS16	62.388	3.490	65.878	10/04/2023
32321983	HJWW85	62.388	3.490	65.878	10/04/2023
32327556	FBHR75	62.388	3.490	65.878	10/04/2023
33302828	HJWW85	62.388	3.490	65.878	10/04/2023
33304408	HJWW85	62.388	3.490	65.878	10/04/2023
33313918	JJRZ31	62.388	3.490	65.878	10/04/2023
33314297	KLKC48	62.388	3.490	65.878	10/04/2023
33385937	LU6111	62.388	3.490	65.878	10/04/2023
33385989	HJWW85	62.388	3.490	65.878	10/04/2023
33563737	RPXR53	62.388	3.490	65.878	10/04/2023
34324521	PBBG14	93.582	3.490	97.072	10/04/2023
34324543	PBBG14	62.388	3.490	65.878	10/04/2023
34325173	JZLD89	62.388	3.490	65.878	10/04/2023
34325220	LZFY76	62.388	3.490	65.878	10/04/2023
34339837	BVWX20	62.388	3.490	65.878	10/04/2023
34353419	LW4702	93.582	3.490	97.072	10/04/2023
34354096	DFRW35	93.582	3.490	97.072	10/04/2023
34356000	HJWW85	93.582	3.490	97.072	10/04/2023
34366642	DGJV76	93.582	3.490	97.072	10/04/2023
34418155	CSTR22	93.582	3.490	97.072	10/04/2023
34595448	LFLZ91	93.582	3.490	97.072	10/04/2023
34596784	CSTR22	93.582	3.490	97.072	10/04/2023
35134354	JPRV96	93.582	3.490	97.072	10/04/2023
35142021	PRFP52	93.582	3.490	97.072	10/04/2023
35160337	CSTR22	93.582	3.490	97.072	10/04/2023
35352926	XG2780	62.390	3.490	65.880	10/04/2023
35633687	PJPB36	93.582	3.490	97.072	10/04/2023
35799178	LLYT97	62.388	3.490	65.878	10/04/2023
36143393	CDPL14	62.388	3.490	65.878	10/04/2023
12316759	VK2384	93.582	3.490	97.072	11/04/2023
14355195	VK2384	93.582	3.490	97.072	11/04/2023
27309130	JJTG16	93.582	3.490	97.072	11/04/2023
30996599	YR4695	93.582	3.490	97.072	11/04/2023
30996616	YR4695	93.582	3.490	97.072	11/04/2023
30999421	ST8276	62.390	3.490	65.880	11/04/2023
31008239	RCDD61	93.582	3.490	97.072	11/04/2023
31008886	GGXC54	62.388	3.490	65.878	11/04/2023
31353093	KCCR23	93.582	3.490	97.072	11/04/2023
31353342	LWVT36	62.388	3.490	65.878	11/04/2023
31354719	FSWD91	93.582	3.490	97.072	11/04/2023
31357839	GGXC54	93.582	3.490	97.072	11/04/2023
31358555	FKBP37	62.388	3.490	65.878	11/04/2023
31359322	GYLC22	62.388	3.490	65.878	11/04/2023
31362010	FKBP37	62.388	3.490	65.878	11/04/2023
31370092	PBLT81	62.390	3.490	65.880	11/04/2023
31370248	PHLD35	62.388	3.490	65.878	11/04/2023
31372069	PHSC60	93.582	3.490	97.072	11/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31373396	PJCD89	62.388	3.490	65.878	11/04/2023
31373828	FKBP37	62.388	3.490	65.878	11/04/2023
31375121	LWVT36	62.388	3.490	65.878	11/04/2023
31376529	GJFB84	93.582	3.490	97.072	11/04/2023
31891854	FKBP37	62.388	3.490	65.878	11/04/2023
31940850	HPBP26	93.582	3.490	97.072	11/04/2023
31940969	FJBK81	93.582	3.490	97.072	11/04/2023
31942035	RBBD56	93.582	3.490	97.072	11/04/2023
31942265	HJPW66	62.388	3.490	65.878	11/04/2023
31942759	PD5555	93.582	3.490	97.072	11/04/2023
31943463	RJHK53	62.388	3.490	65.878	11/04/2023
32321758	RSHD41	62.388	3.490	65.878	11/04/2023
32495089	JPSP41	62.388	3.490	65.878	11/04/2023
32500125	BBLJ77	62.388	3.490	65.878	11/04/2023
32500711	PTTW83	62.388	3.490	65.878	11/04/2023
32501000	RBTS92	93.582	3.490	97.072	11/04/2023
32504484	GJTZ56	374.330	3.490	377.820	11/04/2023
33302934	PKTB51	62.388	3.490	65.878	11/04/2023
33308991	FZTJ16	93.580	3.490	97.070	11/04/2023
33313228	RSHW87	62.388	3.490	65.878	11/04/2023
33314366	PHLD35	62.388	3.490	65.878	11/04/2023
33331405	LBZR81	62.388	3.490	65.878	11/04/2023
33385943	HZCY27	62.388	3.490	65.878	11/04/2023
33386014	PBBR57	62.390	3.490	65.880	11/04/2023
33396998	RSHW87	62.388	3.490	65.878	11/04/2023
33397369	BTCP87	93.582	3.490	97.072	11/04/2023
33549632	LBZR81	62.388	3.490	65.878	11/04/2023
33550121	PD5555	62.388	3.490	65.878	11/04/2023
33554750	PHLD35	62.388	3.490	65.878	11/04/2023
33570083	KJGR24	93.582	3.490	97.072	11/04/2023
34323849	JFWX56	62.388	3.490	65.878	11/04/2023
34325504	MZ8747	93.582	3.490	97.072	11/04/2023
34366200	GPGJ97	62.388	3.490	65.878	11/04/2023
34366627	ZD4107	93.582	3.490	97.072	11/04/2023
34418600	RSHW87	62.388	3.490	65.878	11/04/2023
34585874	LBWK80	93.582	3.490	97.072	11/04/2023
34589687	BWVR82	93.582	3.490	97.072	11/04/2023
34590464	BWVR82	93.582	3.490	97.072	11/04/2023
34595662	JKKY43	93.580	3.490	97.070	11/04/2023
34596250	ZD4107	93.582	3.490	97.072	11/04/2023
34596983	PKTB51	62.388	3.490	65.878	11/04/2023
35141955	PD5555	93.582	3.490	97.072	11/04/2023
35141956	PD5555	93.582	3.490	97.072	11/04/2023
35153293	ZD4107	93.582	3.490	97.072	11/04/2023
35153317	RHWR54	62.388	3.490	65.878	11/04/2023
35191933	XF7470	93.582	3.490	97.072	11/04/2023
35633423	MZ5345	93.582	3.490	97.072	11/04/2023
35798826	PTDX63	62.388	3.490	65.878	11/04/2023
35799128	LKHL85	93.582	3.490	97.072	11/04/2023
35799464	PTDX63	62.388	3.490	65.878	11/04/2023
35799694	LHDW48	93.582	3.490	97.072	11/04/2023
36136165	RWTD59	62.388	3.490	65.878	11/04/2023
36140746	LGWV95	62.388	3.490	65.878	11/04/2023
36149622	KLJR48	93.582	3.490	97.072	11/04/2023
15583573	YB1721	93.582	3.490	97.072	12/04/2023
27288023	GYTH15	62.388	3.490	65.878	12/04/2023
29124809	LBHS23	93.580	3.490	97.070	12/04/2023
3025439	KT1850	62.388	4.991	67.379	12/04/2023
30999365	KRJG61	93.675	3.490	97.165	12/04/2023
30999507	LBRT80	93.582	3.490	97.072	12/04/2023
30999637	PXYH45	93.582	3.490	97.072	12/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31001998	LP1181	93.582	3.490	97.072	12/04/2023
31003116	GGDC93	93.582	3.490	97.072	12/04/2023
31004495	PLSC31	187.164	3.490	190.654	12/04/2023
31007850	MY5791	93.582	3.490	97.072	12/04/2023
31007880	FPVV75	93.582	3.490	97.072	12/04/2023
31008773	CTWY87	62.388	3.490	65.878	12/04/2023
31009482	KKDL99	93.675	3.490	97.165	12/04/2023
31010731	BYWP97	93.582	3.490	97.072	12/04/2023
31353109	CFTL27	93.580	3.490	97.070	12/04/2023
31356710	JTXG98	62.388	3.490	65.878	12/04/2023
31370925	FFYG74	93.580	3.490	97.070	12/04/2023
31371335	GXBP37	187.164	3.490	190.654	12/04/2023
31373152	LLTX13	93.582	3.490	97.072	12/04/2023
31373988	HHDX36	93.580	3.490	97.070	12/04/2023
31376665	HHDX36	62.390	3.490	65.880	12/04/2023
31902620	HZCB81	93.582	3.490	97.072	12/04/2023
31941415	PDHJ67	62.450	3.490	65.940	12/04/2023
31941419	JTKD75	62.450	3.490	65.940	12/04/2023
31941909	KTSK93	93.582	3.490	97.072	12/04/2023
31946655	LXCP19	62.388	3.490	65.878	12/04/2023
31950923	FCSR45	62.390	3.490	65.880	12/04/2023
32279281	GSJW12	62.388	3.490	65.878	12/04/2023
32494923	LKRK63	93.582	3.490	97.072	12/04/2023
32500855	RPR055	93.582	3.490	97.072	12/04/2023
32500988	BXLR39	62.388	3.490	65.878	12/04/2023
33304274	JSBL95	62.450	3.490	65.940	12/04/2023
33304529	LJSR51	62.388	3.490	65.878	12/04/2023
33313873	YF2058	93.582	3.490	97.072	12/04/2023
33313994	CLVR27	62.388	3.490	65.878	12/04/2023
33314239	RGXB71	62.388	3.490	65.878	12/04/2023
33555048	CLVR27	93.582	3.490	97.072	12/04/2023
33563682	HRRZ92	187.164	3.490	190.654	12/04/2023
33570058	HZCB81	93.582	3.490	97.072	12/04/2023
34324679	DGWK72	93.582	3.490	97.072	12/04/2023
34353723	CLVR27	62.388	3.490	65.878	12/04/2023
34355137	DGWK72	93.582	3.490	97.072	12/04/2023
34374141	RLLH78	62.390	3.490	65.880	12/04/2023
34374313	JTXG98	62.388	3.490	65.878	12/04/2023
34586072	LYCH95	93.582	3.490	97.072	12/04/2023
34596238	TY6166	93.582	3.490	97.072	12/04/2023
34596399	JTKD75	62.450	3.490	65.940	12/04/2023
34597068	CLVR27	93.582	3.490	97.072	12/04/2023
35134024	KW2164	93.582	3.490	97.072	12/04/2023
35134490	SC5128	93.582	3.490	97.072	12/04/2023
35153289	PKHJ73	62.388	3.490	65.878	12/04/2023
35174017	CLVR27	62.388	3.490	65.878	12/04/2023
35453354	CLVR27	62.388	3.490	65.878	12/04/2023
35609522	JFCJ26	62.388	3.490	65.878	12/04/2023
35611307	RKHV91	62.388	3.490	65.878	12/04/2023
35611595	PZJK47	62.388	3.490	65.878	12/04/2023
35612404	PYSK29	93.582	3.490	97.072	12/04/2023
35632362	LPHB29	93.582	3.490	97.072	12/04/2023
35796752	KTXY95	62.388	3.490	65.878	12/04/2023
36131538	JPTR71	93.582	3.490	97.072	12/04/2023
29896001	LDHL84	62.388	3.490	65.878	13/04/2023
31003269	GZBY61	93.582	3.490	97.072	13/04/2023
31004423	CSWG78	93.582	3.490	97.072	13/04/2023
31005587	WR8691	93.582	3.490	97.072	13/04/2023
31007804	WR8691	93.582	3.490	97.072	13/04/2023
31352987	FTHH97	62.388	3.490	65.878	13/04/2023
31354210	JZXX54	93.582	3.490	97.072	13/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31354479	PPVS89	187.164	3.490	190.654	13/04/2023
31357853	KGCH88	93.582	3.490	97.072	13/04/2023
31372908	HHSY71	93.582	3.490	97.072	13/04/2023
31373857	GFHC95	62.388	3.490	65.878	13/04/2023
31891652	CSWG78	62.388	3.490	65.878	13/04/2023
31903138	HCJX97	62.388	3.490	65.878	13/04/2023
31941220	PLZJ81	62.388	3.490	65.878	13/04/2023
31943116	DXCD99	62.388	3.490	65.878	13/04/2023
31946496	FTHH97	93.582	3.490	97.072	13/04/2023
31946702	PPVS89	62.388	3.490	65.878	13/04/2023
31949244	GDYH77	62.388	3.490	65.878	13/04/2023
32321763	PJDT93	62.388	3.490	65.878	13/04/2023
32500557	FHFC84	41.653	3.490	45.143	13/04/2023
32504745	KGYV38	93.582	3.490	97.072	13/04/2023
33304434	PJDT93	62.388	3.490	65.878	13/04/2023
33304554	GJBP99	62.388	3.490	65.878	13/04/2023
33312787	KWGD48	62.388	3.490	65.878	13/04/2023
33314422	PJDT93	62.388	3.490	65.878	13/04/2023
33314755	JHCH18	93.582	3.490	97.072	13/04/2023
33331157	PDBL91	93.582	3.490	97.072	13/04/2023
33385730	PJDT93	62.388	3.490	65.878	13/04/2023
33411221	XK6437	62.390	3.490	65.880	13/04/2023
33411510	PDBL91	62.388	3.490	65.878	13/04/2023
33546993	FHFC84	93.582	3.490	97.072	13/04/2023
33547037	PLZJ81	93.582	3.490	97.072	13/04/2023
33549517	SPJ048	62.388	3.490	65.878	13/04/2023
34323898	BZBH97	93.582	3.490	97.072	13/04/2023
34325565	RYRW43	62.388	3.490	65.878	13/04/2023
34339963	CTPG35	62.388	3.490	65.878	13/04/2023
34585868	RYRS80	93.582	3.490	97.072	13/04/2023
34595185	KPDP43	93.582	3.490	97.072	13/04/2023
35133703	KGYV38	62.388	3.490	65.878	13/04/2023
35134399	KGYV38	93.582	3.490	97.072	13/04/2023
35453580	RYRW43	93.582	3.490	97.072	13/04/2023
35609116	HVV050	93.582	3.490	97.072	13/04/2023
35610581	RHDT91	93.580	3.490	97.070	13/04/2023
36131598	PGSZ77	62.388	3.490	65.878	13/04/2023
22741647	BBKY57	93.582	3.490	97.072	14/04/2023
24945466	KKBZ96	93.582	3.490	97.072	14/04/2023
26141050	KGV063	62.388	3.490	65.878	14/04/2023
27306980	GFXC30	62.388	3.490	65.878	14/04/2023
27731727	PDYX99	62.388	3.490	65.878	14/04/2023
27731758	PDYX99	62.388	3.490	65.878	14/04/2023
28291909	PDYX99	62.388	3.490	65.878	14/04/2023
31007689	JDBS42	62.388	3.490	65.878	14/04/2023
31008807	LLJK71	93.582	3.490	97.072	14/04/2023
31013441	YK1195	93.582	3.490	97.072	14/04/2023
31355784	SW5465	62.388	3.490	65.878	14/04/2023
31360276	PZST11	93.580	3.490	97.070	14/04/2023
31371839	TD1362	93.582	3.490	97.072	14/04/2023
31375198	DHXD91	93.582	3.490	97.072	14/04/2023
31375497	PBBX19	62.388	3.490	65.878	14/04/2023
31942378	PPFC98	62.388	3.490	65.878	14/04/2023
31944762	TCZ014	93.582	3.490	97.072	14/04/2023
31946592	YT3889	62.388	3.490	65.878	14/04/2023
31948999	BHLL53	93.582	3.490	97.072	14/04/2023
31949750	PXWT97	93.582	3.490	97.072	14/04/2023
32280169	LVBK76	93.582	3.490	97.072	14/04/2023
32321511	RGCV42	62.388	3.490	65.878	14/04/2023
32500744	PPFC98	62.388	3.490	65.878	14/04/2023
32501078	CXLZ40	62.388	3.490	65.878	14/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32504327	HYJV64	62.388	3.490	65.878	14/04/2023
32504341	PZST11	93.580	3.490	97.070	14/04/2023
33313077	PPFC98	62.388	3.490	65.878	14/04/2023
33314744	DDHP35	93.582	3.490	97.072	14/04/2023
33330732	RGCV42	62.388	3.490	65.878	14/04/2023
33397503	PPFC98	62.388	3.490	65.878	14/04/2023
33411857	KWTF14	93.580	3.490	97.070	14/04/2023
34420699	CXLZ40	93.582	3.490	97.072	14/04/2023
34586012	GXS012	93.582	3.490	97.072	14/04/2023
34596375	CDGF28	93.582	3.490	97.072	14/04/2023
35152931	TCP093	93.582	3.490	97.072	14/04/2023
35353001	YT3889	93.582	3.490	97.072	14/04/2023
35353128	JXTB18	62.390	3.490	65.880	14/04/2023
35453093	LYXS28	62.388	3.490	65.878	14/04/2023
35613672	RWPC24	93.582	3.490	97.072	14/04/2023
35796573	GLXW21	62.388	3.490	65.878	14/04/2023
36136228	GLXW21	62.388	3.490	65.878	14/04/2023
36148478	KVWY28	93.582	3.490	97.072	14/04/2023
27015960	HWVD75	93.582	3.490	97.072	15/04/2023
34323985	KHDZ49	62.388	3.490	65.878	15/04/2023
34583411	DDRL82	62.388	3.490	65.878	15/04/2023
35192085	CSRD64	93.582	3.490	97.072	15/04/2023
35453290	KHDZ49	62.388	3.490	65.878	15/04/2023
31376521	CKCG75	93.582	3.490	97.072	16/04/2023
33312284	GXKW78	62.388	3.490	65.878	16/04/2023
26945551	JKZH59	93.582	3.490	97.072	17/04/2023
27014481	GYST32	93.582	3.490	97.072	17/04/2023
27288219	GYST32	93.582	3.490	97.072	17/04/2023
27310784	XS3251	62.388	3.490	65.878	17/04/2023
28290832	GLXY29	93.582	3.490	97.072	17/04/2023
30999249	FJRW50	93.582	3.490	97.072	17/04/2023
31006644	PBGT47	62.388	3.490	65.878	17/04/2023
31009558	WA4619	62.388	3.490	65.878	17/04/2023
31011030	GHSF62	62.388	3.490	65.878	17/04/2023
31353350	DXZV83	93.582	3.490	97.072	17/04/2023
31359800	KDRX16	62.390	3.490	65.880	17/04/2023
31367343	GHSF62	62.388	3.490	65.878	17/04/2023
31373531	PJCV20	62.388	3.490	65.878	17/04/2023
31949585	PHJK70	62.388	3.490	65.878	17/04/2023
32327552	KLLS53	62.388	3.490	65.878	17/04/2023
32504544	KFBX14	62.388	3.490	65.878	17/04/2023
33304503	FWCJ37	62.388	3.490	65.878	17/04/2023
33313152	HHWK28	62.388	3.490	65.878	17/04/2023
33551086	GPHV79	62.388	3.490	65.878	17/04/2023
33551109	KLLS53	62.388	3.490	65.878	17/04/2023
33554590	KLLS53	62.388	3.490	65.878	17/04/2023
33563119	KLLS53	62.388	3.490	65.878	17/04/2023
33563335	RVGW22	93.582	3.490	97.072	17/04/2023
33570007	KWLZ11	93.582	3.490	97.072	17/04/2023
34355400	CGBR55	62.390	3.490	65.880	17/04/2023
34373735	CGBR55	93.580	3.490	97.070	17/04/2023
34373804	DFLS37	93.580	3.490	97.070	17/04/2023
34586165	CGBR55	93.580	3.490	97.070	17/04/2023
34595414	FWCJ37	93.582	3.490	97.072	17/04/2023
34599419	RJDG93	62.388	3.490	65.878	17/04/2023
35153123	TPC037	62.390	3.490	65.880	17/04/2023
35380319	DZBV93	62.388	3.490	65.878	17/04/2023
35453562	UT2425	93.582	3.490	97.072	17/04/2023
35796444	DBBV62	93.582	3.490	97.072	17/04/2023
24598314	KPCR95	62.388	3.490	65.878	18/04/2023
31353081	UF4629	62.388	3.490	65.878	18/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31354429	KPCR95	93.582	3.490	97.072	18/04/2023
31359820	BVYC90	62.388	3.490	65.878	18/04/2023
31373074	RHLL97	62.388	3.490	65.878	18/04/2023
31375404	KSGC40	62.388	3.490	65.878	18/04/2023
31923098	JCTZ66	62.388	3.490	65.878	18/04/2023
31941536	RHLL97	62.388	3.490	65.878	18/04/2023
31942178	HHSC49	62.388	3.490	65.878	18/04/2023
32279841	LVZW38	62.388	3.490	65.878	18/04/2023
33304365	PBGT37	62.388	3.490	65.878	18/04/2023
33313744	XU7565	62.388	3.490	65.878	18/04/2023
33330879	KWDZ85	62.388	3.490	65.878	18/04/2023
33547203	PBGT37	62.388	3.490	65.878	18/04/2023
33569896	PBGT37	93.582	3.490	97.072	18/04/2023
33570125	VH2719	62.388	3.490	65.878	18/04/2023
34353895	RHLL97	62.388	3.490	65.878	18/04/2023
34355576	HXJV66	93.582	3.490	97.072	18/04/2023
34366507	JKPK66	62.388	3.490	65.878	18/04/2023
34373512	HVCS62	93.582	3.490	97.072	18/04/2023
34418028	FRZV30	93.582	3.490	97.072	18/04/2023
35152455	JCTZ66	62.388	3.490	65.878	18/04/2023
35380657	CJBW36	93.582	3.490	97.072	18/04/2023
35798039	JDPC71	93.580	3.490	97.070	18/04/2023
36130250	RHLL69	93.582	3.490	97.072	18/04/2023
24234144	HHCZ78	93.582	3.490	97.072	19/04/2023
31005869	DHGK10	93.582	3.490	97.072	19/04/2023
31006504	JJTC18	62.388	3.490	65.878	19/04/2023
31013451	HPFJ69	93.582	3.490	97.072	19/04/2023
31367502	BKZJ30	62.388	3.490	65.878	19/04/2023
31374914	GHXJ34	93.582	3.490	97.072	19/04/2023
31375426	CCHR27	62.388	3.490	65.878	19/04/2023
31891910	PRZH83	62.388	3.490	65.878	19/04/2023
31941053	LVPV68	93.582	3.490	97.072	19/04/2023
31950930	BLPZ14	93.582	3.490	97.072	19/04/2023
31951211	PPJ068	62.388	3.490	65.878	19/04/2023
32280013	KFZY39	62.388	3.490	65.878	19/04/2023
32322061	FCZB12	62.388	3.490	65.878	19/04/2023
33302920	FCZB12	62.388	3.490	65.878	19/04/2023
33304449	FCZB12	62.388	3.490	65.878	19/04/2023
33312528	JDDB10	93.580	3.490	97.070	19/04/2023
33313827	JJTC18	62.388	3.490	65.878	19/04/2023
33313921	FCZB12	62.388	3.490	65.878	19/04/2023
33386180	FCZB12	62.388	3.490	65.878	19/04/2023
33396636	FCZB12	62.388	3.490	65.878	19/04/2023
33397398	FCZB12	62.388	3.490	65.878	19/04/2023
33411575	LVPV68	62.388	3.490	65.878	19/04/2023
33411754	PPJ068	62.388	3.490	65.878	19/04/2023
33411952	HPRL30	62.388	3.490	65.878	19/04/2023
33549752	FCZB12	62.388	3.490	65.878	19/04/2023
33550989	FCZB12	62.388	3.490	65.878	19/04/2023
33554682	FCZB12	62.388	3.490	65.878	19/04/2023
34325528	HVSW47	62.388	3.490	65.878	19/04/2023
34355405	FCZB12	62.388	3.490	65.878	19/04/2023
34355946	PKPK63	93.582	3.490	97.072	19/04/2023
34418327	GYXY99	62.388	3.490	65.878	19/04/2023
34590505	DGGY82	93.582	3.490	97.072	19/04/2023
34595413	KDYW28	93.582	3.490	97.072	19/04/2023
34595650	FLTP96	93.582	3.490	97.072	19/04/2023
34596401	FCZB12	62.388	3.490	65.878	19/04/2023
34596703	FCZB12	62.388	3.490	65.878	19/04/2023
35160261	RRHT82	62.388	3.490	65.878	19/04/2023
35453328	BWJW60	93.582	3.490	97.072	19/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35796932	BRYX49	93.582	3.490	97.072	19/04/2023
35799254	LSDD49	62.388	3.490	65.878	19/04/2023
36151943	PXTS84	62.388	3.490	65.878	19/04/2023
36153930	LJPT70	93.582	3.490	97.072	19/04/2023
36153989	LSDD49	93.582	3.490	97.072	19/04/2023
27012951	LWKB51	93.582	3.490	97.072	20/04/2023
27775814	HKRR96	93.582	3.490	97.072	20/04/2023
27775961	GHKG93	93.582	3.490	97.072	20/04/2023
31002737	DSBC23	93.582	3.490	97.072	20/04/2023
31008483	XK1651	62.388	3.490	65.878	20/04/2023
31353346	RYB042	62.388	3.490	65.878	20/04/2023
31353982	KWLP53	62.388	3.490	65.878	20/04/2023
31358265	FYBH26	62.388	3.490	65.878	20/04/2023
31358751	WA2342	93.582	3.490	97.072	20/04/2023
31359434	GHKG93	93.582	3.490	97.072	20/04/2023
31359516	XK1651	93.582	3.490	97.072	20/04/2023
31366277	KDSP67	93.582	3.490	97.072	20/04/2023
31376496	DYDH86	93.582	3.490	97.072	20/04/2023
31940758	DDLV18	93.582	3.490	97.072	20/04/2023
31944597	TZ9439	62.388	3.490	65.878	20/04/2023
31949700	JZPF33	93.582	3.490	97.072	20/04/2023
32495304	UF9150	93.580	3.490	97.070	20/04/2023
33314472	FYKY32	93.582	3.490	97.072	20/04/2023
33549791	RGHH62	62.388	3.490	65.878	20/04/2023
34324115	NP3401	93.582	3.490	97.072	20/04/2023
34355876	GCFP57	62.388	3.490	65.878	20/04/2023
34365979	PFST28	93.582	3.490	97.072	20/04/2023
34365993	PFST28	93.582	3.490	97.072	20/04/2023
34421351	TZ9439	93.582	3.490	97.072	20/04/2023
34582750	RFC066	62.388	3.490	65.878	20/04/2023
34582781	KWLP51	93.582	3.490	97.072	20/04/2023
35134140	KVYV60	62.388	3.490	65.878	20/04/2023
35153099	JSZR87	93.675	3.490	97.165	20/04/2023
35173851	KWLP51	62.388	3.490	65.878	20/04/2023
35352918	LPGK21	62.388	3.490	65.878	20/04/2023
35609691	RKSC47	62.388	3.490	65.878	20/04/2023
35609803	KZBG95	62.388	3.490	65.878	20/04/2023
35613754	LXDF68	62.388	3.490	65.878	20/04/2023
35794473	LPYS26	62.388	3.490	65.878	20/04/2023
35797888	KJHK20	93.582	3.490	97.072	20/04/2023
36127256	KLVL43	62.388	3.490	65.878	20/04/2023
36129874	KPGP70	93.582	3.490	97.072	20/04/2023
36131741	KZBG95	62.388	3.490	65.878	20/04/2023
36135897	LPYS26	62.388	3.490	65.878	20/04/2023
36140265	RTJC40	62.388	3.490	65.878	20/04/2023
36140758	RFLK88	93.582	3.490	97.072	20/04/2023
36140931	FDKP44	62.388	3.490	65.878	20/04/2023
36142792	PSJL88	62.388	3.490	65.878	20/04/2023
36148070	HPCZ85	93.582	3.490	97.072	20/04/2023
28299292	YK0575	93.582	3.490	97.072	21/04/2023
30996745	JYWV44	93.582	3.490	97.072	21/04/2023
31001977	CZLS40	93.582	3.490	97.072	21/04/2023
31007830	SW4630	93.582	3.490	97.072	21/04/2023
31008041	JRPY69	62.388	3.490	65.878	21/04/2023
31008529	JRPY69	93.582	3.490	97.072	21/04/2023
31009087	KGZW42	62.388	3.490	65.878	21/04/2023
31354670	HFTY70	93.582	3.490	97.072	21/04/2023
31356361	CXSH61	62.388	3.490	65.878	21/04/2023
31359376	PHXW23	93.582	3.490	97.072	21/04/2023
31359400	CCZY71	62.390	3.490	65.880	21/04/2023
31359649	DRCT67	93.582	3.490	97.072	21/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31371254	PZBK67	62.388	3.490	65.878	21/04/2023
31373217	JRPY69	62.388	3.490	65.878	21/04/2023
31373235	JRPY69	62.388	3.490	65.878	21/04/2023
31943713	GJTR90	187.164	3.490	190.654	21/04/2023
31944566	LV0937	62.388	3.490	65.878	21/04/2023
31944765	RKCD73	93.582	3.490	97.072	21/04/2023
32321619	DSFD70	62.388	3.490	65.878	21/04/2023
32322189	XE1467	62.388	3.490	65.878	21/04/2023
32327259	KGFY82	62.388	3.490	65.878	21/04/2023
32500252	JRPY69	62.388	3.490	65.878	21/04/2023
32504228	KRWB48	93.580	3.490	97.070	21/04/2023
32504258	JCTW70	93.582	3.490	97.072	21/04/2023
33304543	XE1467	62.388	3.490	65.878	21/04/2023
33313049	XE1467	62.388	3.490	65.878	21/04/2023
33313286	XE1467	62.388	3.490	65.878	21/04/2023
33313605	XE1467	93.582	3.490	97.072	21/04/2023
33313832	XE1467	62.388	3.490	65.878	21/04/2023
33313890	CDHG99	93.582	3.490	97.072	21/04/2023
33330788	DDSD47	93.582	3.490	97.072	21/04/2023
33396981	XE1467	62.388	3.490	65.878	21/04/2023
33397336	XE1467	93.582	3.490	97.072	21/04/2023
33397340	DDSD47	93.582	3.490	97.072	21/04/2023
33411920	XE1467	62.388	3.490	65.878	21/04/2023
33412118	PZBK67	62.388	3.490	65.878	21/04/2023
33547135	TN1802	93.580	3.490	97.070	21/04/2023
33547312	RFWX14	62.388	3.490	65.878	21/04/2023
33547555	XE1467	62.388	3.490	65.878	21/04/2023
33549907	PBGB50	62.388	3.490	65.878	21/04/2023
33551104	PBGB50	62.388	3.490	65.878	21/04/2023
33562985	XE1467	62.388	3.490	65.878	21/04/2023
33563302	LHRJ56	93.580	3.490	97.070	21/04/2023
34355924	PDXY35	93.580	3.490	97.070	21/04/2023
34373838	BWKZ69	93.582	3.490	97.072	21/04/2023
34383033	DDSD47	93.582	3.490	97.072	21/04/2023
34418577	LRWV74	62.388	3.490	65.878	21/04/2023
34421134	DDSD47	93.582	3.490	97.072	21/04/2023
34582760	KVGX60	93.582	3.490	97.072	21/04/2023
35152782	DDSD47	93.582	3.490	97.072	21/04/2023
35609628	DYYT64	62.388	3.490	65.878	21/04/2023
35610498	DYYT64	62.388	3.490	65.878	21/04/2023
35611295	DYYT64	62.388	3.490	65.878	21/04/2023
35613808	FWPR41	62.388	3.490	65.878	21/04/2023
35795670	VDY054	62.388	3.490	65.878	21/04/2023
36131901	SFKV37	62.388	3.490	65.878	21/04/2023
36137971	PKJW56	62.388	3.490	65.878	21/04/2023
36149639	GFBP36	93.582	3.490	97.072	21/04/2023
33385884	LZFH40	62.388	3.490	65.878	22/04/2023
33563532	ZL1135	62.388	3.490	65.878	22/04/2023
34339740	XB5609	93.582	3.490	97.072	22/04/2023
34382874	ZU2789	93.582	3.490	97.072	22/04/2023
34586371	XB5609	93.582	3.490	97.072	22/04/2023
33385778	PBKY67	62.388	3.490	65.878	23/04/2023
33551030	XP2277	93.582	3.490	97.072	23/04/2023
35152767	XP2277	93.582	3.490	97.072	23/04/2023
17819592	GGCT18	62.388	3.490	65.878	24/04/2023
20655445	KJFC16	62.388	3.490	65.878	24/04/2023
20658750	KJFC16	93.582	3.490	97.072	24/04/2023
21048897	KJFC16	93.582	3.490	97.072	24/04/2023
21058557	KJFC16	62.388	3.490	65.878	24/04/2023
21062741	KJFC16	62.388	3.490	65.878	24/04/2023
21439502	KJFC16	62.388	3.490	65.878	24/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22122308	KJFC16	93.582	3.490	97.072	24/04/2023
22758032	KJFC16	62.388	3.490	65.878	24/04/2023
23378169	KJFC16	93.582	3.490	97.072	24/04/2023
26141013	LBRT69	93.580	3.490	97.070	24/04/2023
26966556	DWKP43	62.388	3.490	65.878	24/04/2023
27013596	KRRC77	93.582	3.490	97.072	24/04/2023
29900875	DWKP43	93.582	3.490	97.072	24/04/2023
30077899	KJFC16	93.582	3.490	97.072	24/04/2023
31005853	CXTX59	93.580	3.490	97.070	24/04/2023
31010545	DWKP43	93.582	3.490	97.072	24/04/2023
31372400	KZYX32	62.388	3.490	65.878	24/04/2023
31941287	JKWS58	62.388	3.490	65.878	24/04/2023
31946249	DWKP43	93.582	3.490	97.072	24/04/2023
33313266	DWKP43	62.388	3.490	65.878	24/04/2023
33313697	LBRT69	62.390	3.490	65.880	24/04/2023
33314162	LBRT69	62.390	3.490	65.880	24/04/2023
33547541	LJLK66	62.388	3.490	65.878	24/04/2023
33569727	GYVT94	93.582	3.490	97.072	24/04/2023
33570018	DWKP43	62.388	3.490	65.878	24/04/2023
34353378	CRYL41	93.582	3.490	97.072	24/04/2023
34382545	DWKP43	62.388	3.490	65.878	24/04/2023
34596803	FHDT96	31.194	3.490	34.684	24/04/2023
35145744	GYVT94	93.582	3.490	97.072	24/04/2023
35153040	GYVT94	93.582	3.490	97.072	24/04/2023
35793688	SLX082	93.582	3.490	97.072	24/04/2023
35799265	DKJB49	93.582	3.490	97.072	24/04/2023
36127069	RJBY15	93.582	3.490	97.072	24/04/2023
15043169	HRDF97	62.388	3.490	65.878	25/04/2023
21088157	YX9309	62.388	3.490	65.878	25/04/2023
24601538	BGGW89	93.582	3.490	97.072	25/04/2023
24601704	BGGW89	93.582	3.490	97.072	25/04/2023
24775038	BGGW89	93.582	3.490	97.072	25/04/2023
24946347	BGGW89	62.388	3.490	65.878	25/04/2023
25118907	BGGW89	62.388	3.490	65.878	25/04/2023
25119503	CCYV97	62.390	3.490	65.880	25/04/2023
27786140	DVST52	62.388	3.490	65.878	25/04/2023
29108318	KJWX70	93.582	3.490	97.072	25/04/2023
30078343	JKKJ61	62.388	3.490	65.878	25/04/2023
30078383	JKKJ61	62.388	3.490	65.878	25/04/2023
30996566	JZPG35	62.388	3.490	65.878	25/04/2023
31006354	FDLF95	93.582	3.490	97.072	25/04/2023
31008762	LW8090	93.582	3.490	97.072	25/04/2023
31358235	JKKJ61	62.388	3.490	65.878	25/04/2023
31372098	LGDR74	93.582	3.490	97.072	25/04/2023
31373230	LVRL23	62.388	3.490	65.878	25/04/2023
31946038	WF1698	93.582	3.490	97.072	25/04/2023
31946050	WF1698	93.582	3.490	97.072	25/04/2023
31951004	GBPP17	93.582	3.490	97.072	25/04/2023
32321751	HCKL40	62.388	3.490	65.878	25/04/2023
32321772	PRPF83	62.388	3.490	65.878	25/04/2023
32327491	HCKL40	62.388	3.490	65.878	25/04/2023
33309002	GFZF53	93.580	3.490	97.070	25/04/2023
33309051	GBPP17	93.582	3.490	97.072	25/04/2023
33312571	HDKS93	93.582	3.490	97.072	25/04/2023
33314179	PRLH64	62.388	3.490	65.878	25/04/2023
33386565	LW8090	93.582	3.490	97.072	25/04/2023
33547045	DWCH49	93.582	3.490	97.072	25/04/2023
33550457	JDCC39	62.388	3.490	65.878	25/04/2023
33550800	RDSD88	93.582	3.490	97.072	25/04/2023
33569966	GPPF65	62.388	3.490	65.878	25/04/2023
34324540	CSHL36	93.582	3.490	97.072	25/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34325236	CLHX56	93.582	3.490	97.072	25/04/2023
34325317	GKWB13	93.582	3.490	97.072	25/04/2023
34421272	CKGF41	62.390	3.490	65.880	25/04/2023
34595603	LWFY18	62.390	3.490	65.880	25/04/2023
34596872	PRLH64	62.388	3.490	65.878	25/04/2023
35160233	JCJF87	62.388	3.490	65.878	25/04/2023
35453281	RTYX60	62.388	3.490	65.878	25/04/2023
35797997	VN9674	93.582	3.490	97.072	25/04/2023
35798014	VN9674	93.582	3.490	97.072	25/04/2023
23538849	WG5057	93.582	3.490	97.072	26/04/2023
24237053	UJ6102	93.582	3.490	97.072	26/04/2023
25110422	DLZF80	93.582	3.490	97.072	26/04/2023
27297357	LSJV87	62.388	3.490	65.878	26/04/2023
27312043	KFKK58	93.580	3.490	97.070	26/04/2023
31002375	UF9677	93.582	3.490	97.072	26/04/2023
31003595	LYDK93	62.388	3.490	65.878	26/04/2023
31005687	LDDF97	93.580	3.490	97.070	26/04/2023
31008871	JLLJ32	62.388	3.490	65.878	26/04/2023
31358217	LYDK93	62.388	3.490	65.878	26/04/2023
31361793	HGVX84	62.388	3.490	65.878	26/04/2023
31366793	PFYB28	62.388	3.490	65.878	26/04/2023
31374049	GJSL83	93.582	3.490	97.072	26/04/2023
33412646	SJV093	62.388	3.490	65.878	26/04/2023
33547593	DLZF80	62.388	3.490	65.878	26/04/2023
33550780	HLPD99	93.582	3.490	97.072	26/04/2023
34599369	YL4057	93.582	3.490	97.072	26/04/2023
35160504	KKXS51	93.582	3.490	97.072	26/04/2023
35452898	JLLJ32	62.388	3.490	65.878	26/04/2023
35611021	HLPF89	93.582	3.490	97.072	26/04/2023
36140956	PDPX88	62.388	3.490	65.878	26/04/2023
30999186	KPZK38	93.582	3.490	97.072	27/04/2023
31007761	CCKY59	93.582	3.490	97.072	27/04/2023
31009355	FFGL35	93.582	3.490	97.072	27/04/2023
31902929	JSSW70	62.388	3.490	65.878	27/04/2023
32277002	LPPW51	93.582	3.490	97.072	27/04/2023
32504354	HSWS62	93.582	3.490	97.072	27/04/2023
33312822	HDSK90	93.582	3.490	97.072	27/04/2023
33411979	LGRV80	62.388	3.490	65.878	27/04/2023
33550921	GVLC33	62.388	3.490	65.878	27/04/2023
34382685	DHCS33	93.582	3.490	97.072	27/04/2023
34583271	BRXJ58	93.582	3.490	97.072	27/04/2023
35153015	RPJY60	62.388	3.490	65.878	27/04/2023
35153050	TK7026	93.580	3.490	97.070	27/04/2023
36140720	KSKW60	62.388	3.490	65.878	27/04/2023
24592053	JWG076	62.388	3.490	65.878	28/04/2023
24601609	FRPW77	93.582	3.490	97.072	28/04/2023
25110303	JWG076	93.582	3.490	97.072	28/04/2023
29124959	CKXW40	93.582	3.490	97.072	28/04/2023
30997702	JTYH97	62.388	3.490	65.878	28/04/2023
31003812	DJJL82	62.388	3.490	65.878	28/04/2023
31004102	FWRX98	93.582	3.490	97.072	28/04/2023
31006212	JBYF63	62.388	3.490	65.878	28/04/2023
31008705	PHPT85	93.582	3.490	97.072	28/04/2023
31008756	FVFF82	93.582	3.490	97.072	28/04/2023
31011317	JTYH97	93.582	3.490	97.072	28/04/2023
31358023	DJJL82	62.388	3.490	65.878	28/04/2023
31359181	BWXY17	62.388	3.490	65.878	28/04/2023
31362385	FBFR65	62.388	3.490	65.878	28/04/2023
31370311	RCSC77	62.388	3.490	65.878	28/04/2023
31373596	CTHK23	62.388	3.490	65.878	28/04/2023
31373819	CTHK23	62.388	3.490	65.878	28/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31375257	DJJL82	93.582	3.490	97.072	28/04/2023
31376187	RCSC77	93.582	3.490	97.072	28/04/2023
31376635	BWXY17	93.582	3.490	97.072	28/04/2023
31903039	BWXY17	62.388	3.490	65.878	28/04/2023
31942846	JTGB51	93.582	3.490	97.072	28/04/2023
31946106	PYFT65	93.582	3.490	97.072	28/04/2023
31946763	CFJP33	62.388	3.490	65.878	28/04/2023
31950834	WJ4058	187.164	3.490	190.654	28/04/2023
32321678	RN9233	62.388	3.490	65.878	28/04/2023
32327121	FTJJ58	62.388	3.490	65.878	28/04/2023
32495197	DYBL57	93.582	3.490	97.072	28/04/2023
32504286	FWRX98	93.582	3.490	97.072	28/04/2023
32504541	HGDD41	43.168	3.490	46.658	28/04/2023
33313846	RFWP38	62.388	3.490	65.878	28/04/2023
33314712	JXX011	62.388	3.490	65.878	28/04/2023
33315029	RN9233	62.388	3.490	65.878	28/04/2023
33397200	CSBB14	93.582	3.490	97.072	28/04/2023
33412697	FRPW77	62.388	3.490	65.878	28/04/2023
33547032	RWCG13	93.582	3.490	97.072	28/04/2023
33550046	RN9233	93.582	3.490	97.072	28/04/2023
33550723	RVGX65	93.582	3.490	97.072	28/04/2023
34340472	FWTB28	93.582	3.490	97.072	28/04/2023
34353408	VT2243	93.582	3.490	97.072	28/04/2023
34355862	PYFT65	93.582	3.490	97.072	28/04/2023
34418211	DJJL82	187.164	3.490	190.654	28/04/2023
34583220	GDDH59	93.582	3.490	97.072	28/04/2023
34595956	CPVV96	62.388	3.490	65.878	28/04/2023
35160643	RCSC77	62.388	3.490	65.878	28/04/2023
35453401	VT2243	93.582	3.490	97.072	28/04/2023
35799739	SBKD30	93.582	3.490	97.072	28/04/2023
31005756	KBKF91	93.582	3.490	97.072	29/04/2023
34353672	SZP098	62.388	3.490	65.878	29/04/2023
34340356	BZYP34	93.582	3.490	97.072	30/04/2023
34373741	BZYP34	93.582	3.490	97.072	30/04/2023
31366931	WJ8528	63.074	3.490	66.564	01/05/2023
34355915	RYTK91	94.611	3.490	98.101	01/05/2023
24253787	CJHF32	63.074	3.490	66.564	02/05/2023
24254296	CJHF32	63.074	3.490	66.564	02/05/2023
25383656	LX4026	94.611	3.490	98.101	02/05/2023
26979001	YB2269	94.611	3.490	98.101	02/05/2023
29120225	CLDP46	63.074	3.490	66.564	02/05/2023
30999768	GPL010	63.074	3.490	66.564	02/05/2023
31008141	PDDB55	63.074	3.490	66.564	02/05/2023
31359083	GPWF74	63.074	3.490	66.564	02/05/2023
31359125	YC7332	94.611	3.490	98.101	02/05/2023
31370334	PFFS49	63.070	3.490	66.560	02/05/2023
31372878	JXHX40	63.074	3.490	66.564	02/05/2023
31375080	JXHX40	94.611	3.490	98.101	02/05/2023
31946451	FCGL39	63.074	3.490	66.564	02/05/2023
31947077	LCVY12	63.074	3.490	66.564	02/05/2023
31949187	YC7332	63.074	3.490	66.564	02/05/2023
32279596	GPWF74	63.074	3.490	66.564	02/05/2023
33570042	DDZW99	94.611	3.490	98.101	02/05/2023
34353854	LX4026	94.611	3.490	98.101	02/05/2023
34354172	LBBV51	63.074	3.490	66.564	02/05/2023
34365733	GFJY85	63.074	3.490	66.564	02/05/2023
34373469	KGPT33	94.611	3.490	98.101	02/05/2023
34420849	FBDR10	94.611	3.490	98.101	02/05/2023
34596568	CLRT91	94.611	3.490	98.101	02/05/2023
35134164	DYWD93	94.611	3.490	98.101	02/05/2023
35152806	CBZJ93	94.611	3.490	98.101	02/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35174123	CBZJ93	94.611	3.490	98.101	02/05/2023
36135410	PFBS31	63.074	3.490	66.564	02/05/2023
36143299	LXYT98	63.074	3.490	66.564	02/05/2023
36143435	LXYT98	63.074	3.490	66.564	02/05/2023
36143527	LXYT98	63.074	3.490	66.564	02/05/2023
36152898	PGPD59	94.611	3.490	98.101	02/05/2023
27297175	BKLP99	94.611	3.490	98.101	03/05/2023
30996703	LKSZ81	94.611	3.490	98.101	03/05/2023
30999501	HPZZ27	94.611	3.490	98.101	03/05/2023
31003577	LTDL25	63.074	3.490	66.564	03/05/2023
31005657	GHKB61	189.222	3.490	192.712	03/05/2023
31008834	FDZR67	63.074	3.490	66.564	03/05/2023
31012589	LTDL25	63.074	3.490	66.564	03/05/2023
31359403	HKFW71	94.611	3.490	98.101	03/05/2023
31362220	BLPX27	63.074	3.490	66.564	03/05/2023
31370537	SL9866	63.074	3.490	66.564	03/05/2023
31372133	BTWG64	63.074	3.490	66.564	03/05/2023
32277678	LKSZ81	189.222	3.490	192.712	03/05/2023
33308929	DYTB63	94.611	3.490	98.101	03/05/2023
33314251	BKLP99	63.074	3.490	66.564	03/05/2023
33314892	JTZL62	94.611	3.490	98.101	03/05/2023
33331216	JXFL83	94.611	3.490	98.101	03/05/2023
33411927	LJRS11	63.074	3.490	66.564	03/05/2023
33547669	GSHF26	63.074	3.490	66.564	03/05/2023
34324312	CXKR38	94.611	3.490	98.101	03/05/2023
34324619	FLCG38	94.611	3.490	98.101	03/05/2023
34339700	LTWP92	63.074	3.490	66.564	03/05/2023
34355164	DYBH88	94.611	3.490	98.101	03/05/2023
34374337	LTDL25	63.074	3.490	66.564	03/05/2023
34418170	PH4884	63.074	3.490	66.564	03/05/2023
34420631	FBXB55	94.611	3.490	98.101	03/05/2023
34421465	LTWP92	63.074	3.490	66.564	03/05/2023
34583087	LTWP92	63.074	3.490	66.564	03/05/2023
34589655	LRLH89	94.611	3.490	98.101	03/05/2023
34595567	HVHW14	94.611	3.490	98.101	03/05/2023
35134440	BCBG68	94.611	3.490	98.101	03/05/2023
35160994	LJRS11	63.074	3.490	66.564	03/05/2023
35173692	BKLP99	94.611	3.490	98.101	03/05/2023
35174168	CSGZ22	94.611	3.490	98.101	03/05/2023
35353017	CXKR38	94.611	3.490	98.101	03/05/2023
36129900	LPLC58	94.611	3.490	98.101	03/05/2023
36148174	PPRK56	94.611	3.490	98.101	03/05/2023
25110589	YZ9124	94.610	3.490	98.100	04/05/2023
26978939	WB7217	94.610	3.490	98.100	04/05/2023
27283969	WB7217	94.610	3.490	98.100	04/05/2023
27284907	YZ9124	94.610	3.490	98.100	04/05/2023
28291836	FKD086	63.074	3.490	66.564	04/05/2023
30999304	LDLZ66	94.611	3.490	98.101	04/05/2023
30999582	LXXJ59	94.611	3.490	98.101	04/05/2023
31005479	CGLR79	94.611	3.490	98.101	04/05/2023
31009399	YZ9124	94.610	3.490	98.100	04/05/2023
31353991	PHJJ23	63.074	3.490	66.564	04/05/2023
31360206	DFTY84	94.611	3.490	98.101	04/05/2023
31362381	PKKB78	94.611	3.490	98.101	04/05/2023
31371661	JSDX30	94.611	3.490	98.101	04/05/2023
31372335	HGDZ46	63.074	3.490	66.564	04/05/2023
31373332	CXVH81	63.074	3.490	66.564	04/05/2023
31373872	KPWT21	63.074	3.490	66.564	04/05/2023
31375299	PKKB78	94.611	3.490	98.101	04/05/2023
31942495	HPWH58	63.070	3.490	66.560	04/05/2023
31943301	LRRG79	94.611	3.490	98.101	04/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31946136	GPVH70	189.222	3.490	192.712	04/05/2023
31948886	CGLR79	63.074	3.490	66.564	04/05/2023
31950918	PKKB78	94.611	3.490	98.101	04/05/2023
32327090	JLBF70	94.611	3.490	98.101	04/05/2023
33309309	FVBH11	63.074	3.490	66.564	04/05/2023
33313406	CLXR35	94.611	3.490	98.101	04/05/2023
33313429	CZVG85	94.611	3.490	98.101	04/05/2023
33313504	CLXR35	63.074	3.490	66.564	04/05/2023
33314081	SWH065	63.074	3.490	66.564	04/05/2023
33412630	RBWH59	63.074	3.490	66.564	04/05/2023
34324752	HZVX96	63.074	3.490	66.564	04/05/2023
34354011	HLKS16	94.610	3.490	98.100	04/05/2023
34355473	KPFK90	63.074	3.490	66.564	04/05/2023
34356003	BTBW51	63.074	3.490	66.564	04/05/2023
34417781	PKKB78	94.611	3.490	98.101	04/05/2023
34418392	KBTH88	63.074	3.490	66.564	04/05/2023
34596826	LLWB32	63.074	3.490	66.564	04/05/2023
35380399	VP8935	94.611	3.490	98.101	04/05/2023
35453053	VKZ051	63.074	3.490	66.564	04/05/2023
35453307	CGLR79	63.074	3.490	66.564	04/05/2023
35632803	DVBV64	94.611	3.490	98.101	04/05/2023
36130052	KRBR29	94.611	3.490	98.101	04/05/2023
27287285	GLHF90	63.074	3.490	66.564	05/05/2023
27305074	JDYS27	94.611	3.490	98.101	05/05/2023
31010890	FYYL98	63.070	3.490	66.560	05/05/2023
31891880	PHJL47	63.074	3.490	66.564	05/05/2023
31923499	HSTJ92	94.611	3.490	98.101	05/05/2023
31942896	HSTJ92	94.611	3.490	98.101	05/05/2023
33308860	KYST28	63.074	3.490	66.564	05/05/2023
33308990	KPKT55	94.611	3.490	98.101	05/05/2023
33550639	JTFY89	94.610	3.490	98.100	05/05/2023
34353716	GPCT91	94.611	3.490	98.101	05/05/2023
35152791	XB8427	94.611	3.490	98.101	05/05/2023
35453138	FGY035	63.074	3.490	66.564	05/05/2023
35799969	HJHV48	94.611	3.490	98.101	05/05/2023
29106370	BXB067	94.611	3.490	98.101	06/05/2023
31013008	GPTJ12	63.074	3.490	66.564	06/05/2023
31367143	HS2525	94.611	3.490	98.101	06/05/2023
34373825	CLPF77	94.611	3.490	98.101	06/05/2023
34586347	HTDP23	63.074	3.490	66.564	06/05/2023
35380488	YW3516	94.611	3.490	98.101	06/05/2023
35173884	HPDW87	63.074	3.490	66.564	07/05/2023
24263702	DPVY92	63.070	3.490	66.560	08/05/2023
24593255	PE5488	94.610	3.490	98.100	08/05/2023
24775141	DBFH29	63.074	3.490	66.564	08/05/2023
27287294	CGKW82	63.070	3.490	66.560	08/05/2023
31005865	PSPP58	94.611	3.490	98.101	08/05/2023
31358133	JDZJ87	94.611	3.490	98.101	08/05/2023
31367023	JZBH62	63.074	3.490	66.564	08/05/2023
31373404	FCLK73	63.074	3.490	66.564	08/05/2023
31903078	GTFJ82	63.074	3.490	66.564	08/05/2023
32500280	GVLD76	63.074	3.490	66.564	08/05/2023
32504117	UG8865	63.074	3.490	66.564	08/05/2023
33303143	CGXG42	94.611	3.490	98.101	08/05/2023
33309234	CGXG42	94.611	3.490	98.101	08/05/2023
33312817	JCFT89	63.074	3.490	66.564	08/05/2023
33385900	HPDW67	63.074	3.490	66.564	08/05/2023
33411136	KBKB15	63.070	3.490	66.560	08/05/2023
33550048	CGXG42	94.611	3.490	98.101	08/05/2023
33563353	PKWD30	94.611	3.490	98.101	08/05/2023
34418146	JZBH62	63.074	3.490	66.564	08/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34596975	DRYS15	63.074	3.490	66.564	08/05/2023
35153085	CXVL60	94.611	3.490	98.101	08/05/2023
35353121	RXXF69	63.074	3.490	66.564	08/05/2023
35452989	PE5488	94.610	3.490	98.100	08/05/2023
35453110	FYVY44	94.611	3.490	98.101	08/05/2023
36133132	WW8061	94.611	3.490	98.101	08/05/2023
36152308	CHWW12	63.074	3.490	66.564	08/05/2023
27012774	YU3677	94.611	3.490	98.101	09/05/2023
29103112	LC7584	94.611	3.490	98.101	09/05/2023
31002035	GPWD28	63.074	3.490	66.564	09/05/2023
31355909	JCKB80	63.074	3.490	66.564	09/05/2023
31370453	LJHG93	63.074	3.490	66.564	09/05/2023
31902798	YU3677	94.611	3.490	98.101	09/05/2023
31942060	DXFT89	63.074	3.490	66.564	09/05/2023
32276948	JCKB80	94.611	3.490	98.101	09/05/2023
32279252	PLHR62	63.074	3.490	66.564	09/05/2023
32321874	JCKB80	94.611	3.490	98.101	09/05/2023
32504040	JXYT13	94.611	3.490	98.101	09/05/2023
33302721	DXFT89	63.074	3.490	66.564	09/05/2023
33397338	CLSY17	94.611	3.490	98.101	09/05/2023
33547437	GXLZ54	63.074	3.490	66.564	09/05/2023
33547465	GHBZ14	63.074	3.490	66.564	09/05/2023
33570037	JCKB80	94.611	3.490	98.101	09/05/2023
34353941	RXTD28	94.611	3.490	98.101	09/05/2023
34420883	PJBJ59	63.074	3.490	66.564	09/05/2023
35133872	RE8246	94.611	3.490	98.101	09/05/2023
35142026	JDFD53	94.611	3.490	98.101	09/05/2023
35142027	JDFD53	94.611	3.490	98.101	09/05/2023
35609695	RPVG70	63.074	3.490	66.564	09/05/2023
35610089	RPVG70	63.074	3.490	66.564	09/05/2023
35610694	LCZC42	63.074	3.490	66.564	09/05/2023
35633832	LXYL78	94.611	3.490	98.101	09/05/2023
35796821	RPVG70	63.074	3.490	66.564	09/05/2023
36127199	LYGP10	63.074	3.490	66.564	09/05/2023
36127340	LYGL93	63.074	3.490	66.564	09/05/2023
36127494	SBFY40	63.074	3.490	66.564	09/05/2023
36127994	PRLX81	63.074	3.490	66.564	09/05/2023
36129715	LFHW42	63.074	3.490	66.564	09/05/2023
36130101	SDHC37	94.611	3.490	98.101	09/05/2023
36130504	LTXH82	94.611	3.490	98.101	09/05/2023
36131710	LPKX40	63.074	3.490	66.564	09/05/2023
36131783	RXSS10	63.074	3.490	66.564	09/05/2023
36131800	SCSF66	63.074	3.490	66.564	09/05/2023
36131811	SCRZ98	63.074	3.490	66.564	09/05/2023
36132921	RPVG70	63.074	3.490	66.564	09/05/2023
36132988	SBFJ44	63.074	3.490	66.564	09/05/2023
36135199	SDHC37	94.611	3.490	98.101	09/05/2023
36135614	RPTH46	63.074	3.490	66.564	09/05/2023
36135802	PDWL70	63.074	3.490	66.564	09/05/2023
36135974	LJDJ15	63.074	3.490	66.564	09/05/2023
36136042	RPVG70	63.074	3.490	66.564	09/05/2023
36136132	RFBT67	63.074	3.490	66.564	09/05/2023
36137445	RWRG60	63.074	3.490	66.564	09/05/2023
36140311	RPST15	63.074	3.490	66.564	09/05/2023
36140315	PYJP88	63.074	3.490	66.564	09/05/2023
36140347	LDJW68	63.074	3.490	66.564	09/05/2023
36140397	RRWR59	63.074	3.490	66.564	09/05/2023
36140552	LJDJ24	63.074	3.490	66.564	09/05/2023
36140565	LPKX44	63.074	3.490	66.564	09/05/2023
36143007	LPKX44	63.074	3.490	66.564	09/05/2023
36143234	PYZL38	63.074	3.490	66.564	09/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
36145316	RPVG70	94.611	3.490	98.101	09/05/2023
36145318	PFWZ19	63.074	3.490	66.564	09/05/2023
36148023	LZFW76	63.074	3.490	66.564	09/05/2023
36148982	PSXP16	63.074	3.490	66.564	09/05/2023
36149137	LYGP10	63.074	3.490	66.564	09/05/2023
36149150	PYPK36	63.074	3.490	66.564	09/05/2023
36152654	LPKX40	63.074	3.490	66.564	09/05/2023
36152809	PDWT19	94.611	3.490	98.101	09/05/2023
36153065	LJRX29	63.074	3.490	66.564	09/05/2023
36153287	RPTG71	63.074	3.490	66.564	09/05/2023
36153476	RYYB82	94.611	3.490	98.101	09/05/2023
36153822	LGYR69	63.074	3.490	66.564	09/05/2023
31002207	LB5514	94.611	3.490	98.101	10/05/2023
31007910	ZP6332	94.611	3.490	98.101	10/05/2023
31008332	ZP6332	63.074	3.490	66.564	10/05/2023
31354039	TF6313	94.611	3.490	98.101	10/05/2023
31943376	JWHL89	189.222	3.490	192.712	10/05/2023
31946099	GPPD20	94.611	3.490	98.101	10/05/2023
32495026	LDSK74	63.074	3.490	66.564	10/05/2023
33330761	LDSK74	189.222	3.490	192.712	10/05/2023
34355790	HSWH82	94.610	3.490	98.100	10/05/2023
34596946	BPZX94	94.610	3.490	98.100	10/05/2023
35606830	LCKJ66	94.611	3.490	98.101	10/05/2023
35800106	CXTV30	94.610	3.490	98.100	10/05/2023
35800673	HDXK26	63.074	3.490	66.564	10/05/2023
36127073	HDJG62	94.611	3.490	98.101	10/05/2023
36127582	JXGC72	63.074	3.490	66.564	10/05/2023
36129950	SDBT95	94.611	3.490	98.101	10/05/2023
36143688	RR0689	94.611	3.490	98.101	10/05/2023
26620019	DZZG26	63.074	3.490	66.564	11/05/2023
31007764	CSGT38	94.611	3.490	98.101	11/05/2023
31008547	LPRC30	63.070	3.490	66.560	11/05/2023
31012698	GRYC19	63.074	3.490	66.564	11/05/2023
31012977	PBHS28	94.611	3.490	98.101	11/05/2023
31357703	RDRG16	94.611	3.490	98.101	11/05/2023
31373348	HWWH31	63.074	3.490	66.564	11/05/2023
31902533	DLRB17	189.222	3.490	192.712	11/05/2023
33304465	BVXY96	63.074	3.490	66.564	11/05/2023
33384545	BHPH19	94.611	3.490	98.101	11/05/2023
33384586	HYPF98	63.074	3.490	66.564	11/05/2023
33384704	BHPH19	63.074	3.490	66.564	11/05/2023
33396787	WX3913	94.611	3.490	98.101	11/05/2023
33549500	CWPP43	63.074	3.490	66.564	11/05/2023
33554892	BHPH19	63.074	3.490	66.564	11/05/2023
33562195	FDZH26	63.074	3.490	66.564	11/05/2023
34382351	RDRG16	63.074	3.490	66.564	11/05/2023
35174016	KJKV13	63.074	3.490	66.564	11/05/2023
35612405	RCXJ42	94.611	3.490	98.101	11/05/2023
26968288	BGDK79	63.070	3.490	66.560	12/05/2023
31356463	VK8474	63.074	3.490	66.564	12/05/2023
33386074	FDZT90	63.074	3.490	66.564	12/05/2023
33397009	FDZT90	63.074	3.490	66.564	12/05/2023
33411424	KZWZ48	94.611	3.490	98.101	12/05/2023
34354111	LPCK54	94.610	3.490	98.100	12/05/2023
34383194	HGFK81	94.611	3.490	98.101	12/05/2023
34599483	CLYZ29	94.611	3.490	98.101	12/05/2023
35152755	BFJZ57	94.611	3.490	98.101	12/05/2023
36127934	LYHC86	63.074	3.490	66.564	12/05/2023
36131801	KPWS30	63.074	3.490	66.564	12/05/2023
36135562	PDPC96	63.074	3.490	66.564	12/05/2023
36137610	RKBZ71	63.070	3.490	66.560	12/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
36152005	RSTP65	94.611	3.490	98.101	12/05/2023
30999390	JRLS77	94.611	3.490	98.101	13/05/2023
31003979	FCSC60	94.611	3.490	98.101	13/05/2023
29107943	KVYD38	94.610	3.490	98.100	15/05/2023
31001930	GXPG27	63.074	3.490	66.564	15/05/2023
31002234	GXPG27	63.074	3.490	66.564	15/05/2023
31002512	GXPG27	63.074	3.490	66.564	15/05/2023
31002683	GXPG27	63.074	3.490	66.564	15/05/2023
31008142	VT4148	63.074	3.490	66.564	15/05/2023
31010532	KRJG58	94.611	3.490	98.101	15/05/2023
31010842	GXPG27	63.074	3.490	66.564	15/05/2023
31354526	GXPG27	63.074	3.490	66.564	15/05/2023
31359192	VT4148	94.611	3.490	98.101	15/05/2023
31367516	KVZL33	283.833	3.490	287.323	15/05/2023
31372728	GXPG27	63.074	3.490	66.564	15/05/2023
31373836	GXPG27	63.074	3.490	66.564	15/05/2023
31375762	HPBT78	63.074	3.490	66.564	15/05/2023
31376428	ZP3694	63.074	3.490	66.564	15/05/2023
31923544	HPBT78	94.611	3.490	98.101	15/05/2023
31945851	HPBT78	94.611	3.490	98.101	15/05/2023
33312267	JJLK39	63.074	3.490	66.564	15/05/2023
33313405	XN6464	94.610	3.490	98.100	15/05/2023
33411276	HDLJ22	94.611	3.490	98.101	15/05/2023
33550230	XN6464	94.610	3.490	98.100	15/05/2023
34366638	BYYF26	94.611	3.490	98.101	15/05/2023
34373723	XN6464	94.610	3.490	98.100	15/05/2023
34418265	XN6464	94.610	3.490	98.100	15/05/2023
34418413	HPHY66	63.074	3.490	66.564	15/05/2023
34583333	XN6464	94.610	3.490	98.100	15/05/2023
34585770	RTYV20	63.074	3.490	66.564	15/05/2023
34586287	GWLB31	63.074	3.490	66.564	15/05/2023
35160939	DBBS66	94.611	3.490	98.101	15/05/2023
35380394	XN6464	94.610	3.490	98.100	15/05/2023
35798907	RDRD24	94.611	3.490	98.101	15/05/2023
36127859	RGFC68	63.074	3.490	66.564	15/05/2023
36130020	PDBH75	63.074	3.490	66.564	15/05/2023
36135903	RGFC68	63.074	3.490	66.564	15/05/2023
36145313	PZFV78	94.611	3.490	98.101	15/05/2023
36152829	RDRD24	63.074	3.490	66.564	15/05/2023
36153833	RDRD24	63.074	3.490	66.564	15/05/2023
21062539	BGBZ66	94.611	3.490	98.101	16/05/2023
24947030	DDLS16	63.074	3.490	66.564	16/05/2023
26942220	DDLS16	63.074	3.490	66.564	16/05/2023
27731909	JVXH50	63.070	3.490	66.560	16/05/2023
29901318	CFLG27	94.611	3.490	98.101	16/05/2023
30062295	CFLG27	63.074	3.490	66.564	16/05/2023
31004339	LXXB93	94.611	3.490	98.101	16/05/2023
31004380	FWWC70	63.074	3.490	66.564	16/05/2023
31005550	CVTZ70	94.611	3.490	98.101	16/05/2023
31006270	PGSZ94	94.611	3.490	98.101	16/05/2023
31353968	DDXJ93	63.074	3.490	66.564	16/05/2023
31354046	LKP059	94.611	3.490	98.101	16/05/2023
31354301	XU7534	94.610	3.490	98.100	16/05/2023
31366273	JFBR25	63.074	3.490	66.564	16/05/2023
31941560	DYZH21	63.074	3.490	66.564	16/05/2023
31943257	DZDG52	94.611	3.490	98.101	16/05/2023
31943770	HFSV92	94.611	3.490	98.101	16/05/2023
32494966	HFSV92	63.074	3.490	66.564	16/05/2023
32495208	KVDL81	94.611	3.490	98.101	16/05/2023
32500440	KKSH93	189.222	3.490	192.712	16/05/2023
33562182	SGZ093	63.074	3.490	66.564	16/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34353838	KV3365	94.611	3.490	98.101	16/05/2023
34355395	PJBZ50	94.611	3.490	98.101	16/05/2023
34366489	JZYK28	63.074	3.490	66.564	16/05/2023
34421539	DDXJ93	94.611	3.490	98.101	16/05/2023
34585934	DKJR58	189.222	3.490	192.712	16/05/2023
34595321	FWPY49	94.611	3.490	98.101	16/05/2023
35160273	RHPV99	63.074	3.490	66.564	16/05/2023
35380231	CSJD23	94.611	3.490	98.101	16/05/2023
35611386	XS4332	94.611	3.490	98.101	16/05/2023
35797915	JZZG43	94.610	3.490	98.100	16/05/2023
35799927	LHFW24	94.611	3.490	98.101	16/05/2023
35799940	CFYY47	94.611	3.490	98.101	16/05/2023
36136256	JLYY77	63.074	3.490	66.564	16/05/2023
36143258	FWLW16	63.070	3.490	66.560	16/05/2023
36143398	JLYY77	63.074	3.490	66.564	16/05/2023
36152738	KVPY16	94.611	3.490	98.101	16/05/2023
12060438	UH4949	63.074	3.490	66.564	17/05/2023
30996474	LGST73	94.611	3.490	98.101	17/05/2023
31004482	HWWP38	94.611	3.490	98.101	17/05/2023
31011478	GTWH39	94.611	3.490	98.101	17/05/2023
31353063	RBTP88	94.611	3.490	98.101	17/05/2023
31354626	GCGH21	63.074	3.490	66.564	17/05/2023
31356628	CZBT97	63.074	3.490	66.564	17/05/2023
31371757	GZVJ15	63.074	3.490	66.564	17/05/2023
31372318	FLYG53	63.074	3.490	66.564	17/05/2023
31376334	BYKP81	94.611	3.490	98.101	17/05/2023
31942181	BJTK31	63.074	3.490	66.564	17/05/2023
31942603	UH4949	63.074	3.490	66.564	17/05/2023
31945912	DPBL74	94.611	3.490	98.101	17/05/2023
31946069	GVDG40	94.610	3.490	98.100	17/05/2023
33314290	KVJV13	63.074	3.490	66.564	17/05/2023
33397275	BGWX94	94.611	3.490	98.101	17/05/2023
34324670	LRKS36	63.074	3.490	66.564	17/05/2023
34382415	BGWX94	94.611	3.490	98.101	17/05/2023
34583319	BGWX94	94.611	3.490	98.101	17/05/2023
34586414	UH4949	94.611	3.490	98.101	17/05/2023
34596934	BRWZ54	94.611	3.490	98.101	17/05/2023
35380628	GKXR91	63.074	3.490	66.564	17/05/2023
35633835	RDPC36	94.611	3.490	98.101	17/05/2023
35798895	PRVZ17	63.074	3.490	66.564	17/05/2023
35799565	RKPZ21	63.074	3.490	66.564	17/05/2023
36130149	KVCD59	94.611	3.490	98.101	17/05/2023
36137808	UH4949	63.074	3.490	66.564	17/05/2023
22746805	JVDW16	94.611	3.490	98.101	18/05/2023
26968557	KFYV86	63.074	3.490	66.564	18/05/2023
29119818	KFYV86	94.611	3.490	98.101	18/05/2023
31005644	UW1660	94.611	3.490	98.101	18/05/2023
31006085	HFCJ99	63.074	3.490	66.564	18/05/2023
31010960	KFYV86	63.074	3.490	66.564	18/05/2023
31353773	DKDK77	63.074	3.490	66.564	18/05/2023
31362490	FDCB63	94.611	3.490	98.101	18/05/2023
31366747	JGDX93	63.074	3.490	66.564	18/05/2023
31373095	FYTL37	63.074	3.490	66.564	18/05/2023
31373852	KFYV86	63.074	3.490	66.564	18/05/2023
31376474	DSPC15	94.611	3.490	98.101	18/05/2023
31902219	PJHR34	63.074	3.490	66.564	18/05/2023
31903139	DKDK77	63.074	3.490	66.564	18/05/2023
31941306	ZY1897	63.074	3.490	66.564	18/05/2023
31945085	HWXL62	63.074	3.490	66.564	18/05/2023
32495193	UW1660	94.611	3.490	98.101	18/05/2023
33303084	DKKF62	189.222	3.490	192.712	18/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33304565	LRBZ38	63.074	3.490	66.564	18/05/2023
33308734	KKFW82	94.611	3.490	98.101	18/05/2023
33312508	KKFW82	63.074	3.490	66.564	18/05/2023
33313114	KKFW82	94.611	3.490	98.101	18/05/2023
33396661	RVDZ62	63.074	3.490	66.564	18/05/2023
33396842	RVDZ62	63.074	3.490	66.564	18/05/2023
33397204	CXPD45	94.611	3.490	98.101	18/05/2023
33549678	KFYV86	94.611	3.490	98.101	18/05/2023
33554213	CXTW82	63.074	3.490	66.564	18/05/2023
33563778	JCGZ25	94.611	3.490	98.101	18/05/2023
34353477	LJKT85	63.074	3.490	66.564	18/05/2023
34418651	CXPD45	63.074	3.490	66.564	18/05/2023
35352967	JGDX93	63.074	3.490	66.564	18/05/2023
35453318	VE4460	94.611	3.490	98.101	18/05/2023
35609653	DTWJ25	63.074	3.490	66.564	18/05/2023
35609997	LBTS46	94.611	3.490	98.101	18/05/2023
12339301	BDRY42	94.611	3.490	98.101	19/05/2023
13780533	BDRY42	63.074	3.490	66.564	19/05/2023
13834701	BDRY42	94.611	3.490	98.101	19/05/2023
13835044	BDRY42	94.611	3.490	98.101	19/05/2023
16558645	BDRY42	63.074	3.490	66.564	19/05/2023
25437996	JPKF10	63.070	3.490	66.560	19/05/2023
27307501	BBKJ38	63.070	3.490	66.560	19/05/2023
31002938	KFLY30	94.611	3.490	98.101	19/05/2023
31008321	GXFC60	94.611	3.490	98.101	19/05/2023
31012795	BKBY36	63.070	3.490	66.560	19/05/2023
31357882	BYLD45	63.074	3.490	66.564	19/05/2023
31359239	LKXK93	94.611	3.490	98.101	19/05/2023
31362487	GKXY48	94.611	3.490	98.101	19/05/2023
31372827	GKRY32	63.074	3.490	66.564	19/05/2023
31375368	GKYY24	63.074	3.490	66.564	19/05/2023
31892413	HPXW26	63.074	3.490	66.564	19/05/2023
31941906	GKXY48	63.074	3.490	66.564	19/05/2023
31951361	JHLR90	63.074	3.490	66.564	19/05/2023
32277210	GGWV74	94.611	3.490	98.101	19/05/2023
33309349	KJGW40	63.074	3.490	66.564	19/05/2023
33396959	KJGW40	63.074	3.490	66.564	19/05/2023
33551026	WX6446	94.611	3.490	98.101	19/05/2023
34324174	CJYG20	63.074	3.490	66.564	19/05/2023
34354139	BDRY42	63.074	3.490	66.564	19/05/2023
34418149	RGRF12	94.611	3.490	98.101	19/05/2023
34421176	WX6446	94.611	3.490	98.101	19/05/2023
34596299	WX6446	94.611	3.490	98.101	19/05/2023
35153041	GLK029	63.074	3.490	66.564	19/05/2023
35173383	WX6446	63.074	3.490	66.564	19/05/2023
35174064	WX6446	63.074	3.490	66.564	19/05/2023
35380118	JHLR90	94.611	3.490	98.101	19/05/2023
35380498	WX6446	94.611	3.490	98.101	19/05/2023
35796796	RDBT81	63.074	3.490	66.564	19/05/2023
36137555	SDYZ86	63.074	3.490	66.564	19/05/2023
9999873	DVXS14	63.074	3.490	66.564	19/05/2023
31359187	JYXF75	63.074	3.490	66.564	20/05/2023
31942007	FKDZ90	94.611	3.490	98.101	20/05/2023
34599404	LZLF40	63.074	3.490	66.564	20/05/2023
35133875	KZKV67	94.611	3.490	98.101	20/05/2023
31011311	GFYV20	94.611	3.490	98.101	21/05/2023
27307163	LPPX42	94.611	3.490	98.101	22/05/2023
27311413	JCPD38	63.074	3.490	66.564	22/05/2023
27780943	JCPD38	63.074	3.490	66.564	22/05/2023
27783928	LPPX42	94.611	3.490	98.101	22/05/2023
27786507	JCPD38	63.074	3.490	66.564	22/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30996387	AZ3551	94.611	3.490	98.101	22/05/2023
31004766	JRC074	94.611	3.490	98.101	22/05/2023
31006633	GPWS84	63.074	3.490	66.564	22/05/2023
31008031	AZ3551	94.611	3.490	98.101	22/05/2023
31373635	WD0257	63.074	3.490	66.564	22/05/2023
31891560	LPPX42	94.611	3.490	98.101	22/05/2023
31902591	GFJT87	63.070	3.490	66.560	22/05/2023
31902775	BXKS61	94.610	3.490	98.100	22/05/2023
31946304	LKPX21	63.074	3.490	66.564	22/05/2023
31948829	LPPX42	94.611	3.490	98.101	22/05/2023
31948838	LPPX42	94.611	3.490	98.101	22/05/2023
32279242	LPPX42	63.074	3.490	66.564	22/05/2023
32327308	HZKV30	94.611	3.490	98.101	22/05/2023
33304504	HSBS12	63.074	3.490	66.564	22/05/2023
33308612	DSYD85	94.611	3.490	98.101	22/05/2023
33555068	LPPX42	94.611	3.490	98.101	22/05/2023
33563121	CYSC43	63.074	3.490	66.564	22/05/2023
33569851	LXJS56	94.611	3.490	98.101	22/05/2023
34323944	CDXH93	63.074	3.490	66.564	22/05/2023
34365804	MZ6288	63.074	3.490	66.564	22/05/2023
34589652	JRC074	94.611	3.490	98.101	22/05/2023
35152777	AZ3551	94.611	3.490	98.101	22/05/2023
35173664	MZ6288	94.611	3.490	98.101	22/05/2023
35611305	LXJT33	63.074	3.490	66.564	22/05/2023
35633378	PHLS49	63.074	3.490	66.564	22/05/2023
35799085	LXVH39	94.611	3.490	98.101	22/05/2023
36129840	LPRB12	63.074	3.490	66.564	22/05/2023
36131702	LVRJ94	63.074	3.490	66.564	22/05/2023
36131805	LFHW31	63.074	3.490	66.564	22/05/2023
36132934	PSPB11	63.074	3.490	66.564	22/05/2023
36136203	PJCH34	63.074	3.490	66.564	22/05/2023
36136338	LVRJ94	63.074	3.490	66.564	22/05/2023
36137582	RRWP12	63.074	3.490	66.564	22/05/2023
36140253	KTXY95	63.074	3.490	66.564	22/05/2023
36142819	PLRP77	63.074	3.490	66.564	22/05/2023
36143068	RSBT95	63.074	3.490	66.564	22/05/2023
36143193	RPTH95	63.074	3.490	66.564	22/05/2023
36143223	LVRJ94	63.074	3.490	66.564	22/05/2023
36143291	KTXZ21	63.074	3.490	66.564	22/05/2023
36153286	RSBT95	63.074	3.490	66.564	22/05/2023
36153616	RDCS33	63.074	3.490	66.564	22/05/2023
21052068	JRKY67	94.611	3.490	98.101	23/05/2023
26157683	HCGB36	63.074	3.490	66.564	23/05/2023
27305136	HCGB36	63.074	3.490	66.564	23/05/2023
31003011	FPCR28	94.611	3.490	98.101	23/05/2023
31005625	PHGG56	63.074	3.490	66.564	23/05/2023
31005787	YN7875	94.611	3.490	98.101	23/05/2023
31006421	PHGG56	63.074	3.490	66.564	23/05/2023
31372105	FFHJ46	94.611	3.490	98.101	23/05/2023
31902707	DKKL71	94.610	3.490	98.100	23/05/2023
31946047	CPBC20	94.611	3.490	98.101	23/05/2023
31951448	RGYT86	94.611	3.490	98.101	23/05/2023
32327822	GKXL85	63.074	3.490	66.564	23/05/2023
32503807	RTCL10	94.611	3.490	98.101	23/05/2023
33312883	FFHJ46	63.074	3.490	66.564	23/05/2023
33313159	GKXL85	63.074	3.490	66.564	23/05/2023
33396650	CWJX88	63.070	3.490	66.560	23/05/2023
33412312	DHDS97	94.611	3.490	98.101	23/05/2023
34324617	RTCL10	63.074	3.490	66.564	23/05/2023
34382295	HVFL33	63.074	3.490	66.564	23/05/2023
34418064	VT8920	94.611	3.490	98.101	23/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35160271	PGBG55	63.074	3.490	66.564	23/05/2023
35160898	FFHJ46	94.611	3.490	98.101	23/05/2023
35173659	BWKC48	94.611	3.490	98.101	23/05/2023
35174067	GKXL85	63.074	3.490	66.564	23/05/2023
35353062	BWKC48	94.611	3.490	98.101	23/05/2023
35607334	TLP079	94.611	3.490	98.101	23/05/2023
36129961	KFCC90	94.611	3.490	98.101	23/05/2023
36135591	PKPL39	63.074	3.490	66.564	23/05/2023
36140300	LGPF70	63.074	3.490	66.564	23/05/2023
36140429	LGPF70	63.074	3.490	66.564	23/05/2023
36140550	LGPF70	63.074	3.490	66.564	23/05/2023
36148891	LGPF70	63.074	3.490	66.564	23/05/2023
36148948	LGPF70	63.074	3.490	66.564	23/05/2023
36149750	SHJK20	94.611	3.490	98.101	23/05/2023
36153921	RKHP96	94.611	3.490	98.101	23/05/2023
27311194	HBHR36	94.611	3.490	98.101	24/05/2023
27775872	HBHR36	63.074	3.490	66.564	24/05/2023
30999205	DTLK19	94.611	3.490	98.101	24/05/2023
30999657	BHYD43	94.611	3.490	98.101	24/05/2023
31004404	KFDT94	94.611	3.490	98.101	24/05/2023
31004439	KRTW18	94.611	3.490	98.101	24/05/2023
31356122	FCHL90	63.074	3.490	66.564	24/05/2023
31370821	HPVD94	63.074	3.490	66.564	24/05/2023
31372160	LRBZ44	63.074	3.490	66.564	24/05/2023
31372430	LRBZ44	63.074	3.490	66.564	24/05/2023
31372759	GPVZ55	63.074	3.490	66.564	24/05/2023
31374828	PYDV43	63.074	3.490	66.564	24/05/2023
31376660	LVBS13	94.611	3.490	98.101	24/05/2023
31902262	LGGL57	63.074	3.490	66.564	24/05/2023
31923117	BXKP37	63.074	3.490	66.564	24/05/2023
31943714	JHWL41	189.222	3.490	192.712	24/05/2023
31951296	FWJW30	94.611	3.490	98.101	24/05/2023
32279558	KRTW18	94.611	3.490	98.101	24/05/2023
32326990	FDZX10	94.611	3.490	98.101	24/05/2023
32504628	PFXC90	63.074	3.490	66.564	24/05/2023
33304204	KRTW18	63.074	3.490	66.564	24/05/2023
33304282	LGSF32	63.074	3.490	66.564	24/05/2023
33312463	LGSF32	94.611	3.490	98.101	24/05/2023
33331367	UV3609	94.611	3.490	98.101	24/05/2023
34339823	KZHC98	63.074	3.490	66.564	24/05/2023
34373565	LSSV35	94.611	3.490	98.101	24/05/2023
34382688	YZ6883	94.611	3.490	98.101	24/05/2023
35134095	KYWG92	63.074	3.490	66.564	24/05/2023
35352730	PYHD67	94.611	3.490	98.101	24/05/2023
35352777	LJSF53	63.074	3.490	66.564	24/05/2023
35453628	KFGD22	63.074	3.490	66.564	24/05/2023
36137528	PTWB77	63.074	3.490	66.564	24/05/2023
36140608	HTXV62	63.074	3.490	66.564	24/05/2023
36140878	LLJB25	94.611	3.490	98.101	24/05/2023
28290266	LJDY67	94.611	3.490	98.101	25/05/2023
31005361	KDBJ63	63.070	3.490	66.560	25/05/2023
31006427	HWWZ82	63.074	3.490	66.564	25/05/2023
31007724	HWWZ82	63.074	3.490	66.564	25/05/2023
31008218	JBFJ33	94.611	3.490	98.101	25/05/2023
31009200	FVBK89	63.074	3.490	66.564	25/05/2023
31011007	HWWZ82	63.074	3.490	66.564	25/05/2023
31359094	HWWF17	63.074	3.490	66.564	25/05/2023
31359868	JLGX83	63.074	3.490	66.564	25/05/2023
31362360	HWWZ63	94.610	3.490	98.100	25/05/2023
31366344	KWBS27	94.611	3.490	98.101	25/05/2023
31366406	KWBS27	94.611	3.490	98.101	25/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31367332	HWWZ82	63.074	3.490	66.564	25/05/2023
31370962	HWKX44	63.074	3.490	66.564	25/05/2023
31372744	HWWF17	63.074	3.490	66.564	25/05/2023
31373899	HWWZ82	63.074	3.490	66.564	25/05/2023
31374926	RCCX16	63.074	3.490	66.564	25/05/2023
33411241	SGY091	94.611	3.490	98.101	25/05/2023
34585828	HLCV14	94.610	3.490	98.100	25/05/2023
34595226	KTYT46	94.611	3.490	98.101	25/05/2023
35160633	PVV039	63.074	3.490	66.564	25/05/2023
35160634	PVV039	63.074	3.490	66.564	25/05/2023
35453073	KDDF76	94.611	3.490	98.101	25/05/2023
35613690	LHBH22	63.074	3.490	66.564	25/05/2023
35797838	HCJW78	63.074	3.490	66.564	25/05/2023
36131988	PZTG85	94.611	3.490	98.101	25/05/2023
36136270	GVGP51	63.074	3.490	66.564	25/05/2023
36137598	RYCC75	63.070	3.490	66.560	25/05/2023
36143035	PKWY88	63.074	3.490	66.564	25/05/2023
36152473	LHBH22	63.074	3.490	66.564	25/05/2023
20016456	DTDL79	63.074	3.490	66.564	26/05/2023
21064981	BSJS16	94.611	3.490	98.101	26/05/2023
21072694	BSJS16	94.611	3.490	98.101	26/05/2023
23553770	BWDH79	94.611	3.490	98.101	26/05/2023
24596242	BSJS16	63.074	3.490	66.564	26/05/2023
25111624	BSJS16	94.611	3.490	98.101	26/05/2023
25111902	FTYL83	94.611	3.490	98.101	26/05/2023
25118889	BSJS16	63.074	3.490	66.564	26/05/2023
27304637	LDPW55	94.611	3.490	98.101	26/05/2023
27304954	FYZB55	63.074	3.490	66.564	26/05/2023
31354315	CGSH97	63.074	3.490	66.564	26/05/2023
31356505	KTSR98	63.074	3.490	66.564	26/05/2023
31357574	KHZD14	94.611	3.490	98.101	26/05/2023
31358780	FXXX42	94.611	3.490	98.101	26/05/2023
31375454	DLSF71	63.074	3.490	66.564	26/05/2023
31375750	LGG040	94.611	3.490	98.101	26/05/2023
31376192	KFHH59	94.610	3.490	98.100	26/05/2023
31902942	GZKB44	63.074	3.490	66.564	26/05/2023
31940848	CGSH97	94.611	3.490	98.101	26/05/2023
31949623	SH3298	63.074	3.490	66.564	26/05/2023
32500466	CXVK83	63.074	3.490	66.564	26/05/2023
32504070	GLFZ97	94.611	3.490	98.101	26/05/2023
33308625	KHZD14	94.611	3.490	98.101	26/05/2023
33308942	KRRL66	94.611	3.490	98.101	26/05/2023
33314484	KFHH59	94.610	3.490	98.100	26/05/2023
33397199	WT5535	94.611	3.490	98.101	26/05/2023
33554633	CXVW85	63.074	3.490	66.564	26/05/2023
34382304	FYZB55	94.611	3.490	98.101	26/05/2023
34418153	UR9432	94.611	3.490	98.101	26/05/2023
34420591	FYZB55	94.611	3.490	98.101	26/05/2023
34421313	ZH6028	94.611	3.490	98.101	26/05/2023
34582620	RJJP82	94.611	3.490	98.101	26/05/2023
34596326	CXTV53	189.222	3.490	192.712	26/05/2023
35794425	PTSV51	63.074	3.490	66.564	26/05/2023
36130178	DWBH78	94.611	3.490	98.101	26/05/2023
36132097	DWBH78	94.611	3.490	98.101	26/05/2023
36135978	RYPF20	63.074	3.490	66.564	26/05/2023
36153260	KLLZ87	63.074	3.490	66.564	26/05/2023
31892396	FWGS68	63.074	3.490	66.564	27/05/2023
31375289	TW4929	63.074	3.490	66.564	28/05/2023
31375392	KVKH93	63.074	3.490	66.564	28/05/2023
27296709	LKWW89	63.074	3.490	66.564	29/05/2023
27304866	LKWW89	63.074	3.490	66.564	29/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28291389	JCSJ79	63.070	3.490	66.560	29/05/2023
30996417	HZCH32	94.611	3.490	98.101	29/05/2023
31002447	GZTP41	189.222	3.490	192.712	29/05/2023
31002675	JBBB62	63.074	3.490	66.564	29/05/2023
31004505	WJ5474	94.611	3.490	98.101	29/05/2023
31007738	DKKL52	63.070	3.490	66.560	29/05/2023
31008681	KKVB64	94.610	3.490	98.100	29/05/2023
31353186	LKWW89	63.074	3.490	66.564	29/05/2023
31357888	VY1576	94.611	3.490	98.101	29/05/2023
31373068	FVLF75	94.610	3.490	98.100	29/05/2023
31940762	GKR041	94.611	3.490	98.101	29/05/2023
33308834	ZS4905	94.611	3.490	98.101	29/05/2023
33550425	LYFH50	189.222	3.490	192.712	29/05/2023
33550584	PDTL45	94.610	3.490	98.100	29/05/2023
34324586	PDTL45	94.610	3.490	98.100	29/05/2023
34340397	JBKS68	94.611	3.490	98.101	29/05/2023
34354023	CTKV50	63.070	3.490	66.560	29/05/2023
34382977	RZJT14	63.074	3.490	66.564	29/05/2023
34595260	RGKD90	94.611	3.490	98.101	29/05/2023
35173949	GPVV56	94.610	3.490	98.100	29/05/2023
35613798	RRGW84	63.074	3.490	66.564	29/05/2023
35794449	XG4999	63.074	3.490	66.564	29/05/2023
36137456	PYPP79	63.074	3.490	66.564	29/05/2023
26968330	SY7684	94.611	3.490	98.101	30/05/2023
30997115	CZTP16	94.611	3.490	98.101	30/05/2023
31003555	KZRY58	63.074	3.490	66.564	30/05/2023
31005455	UY5238	94.611	3.490	98.101	30/05/2023
31006072	KZRY58	63.074	3.490	66.564	30/05/2023
31006601	KZRY58	63.074	3.490	66.564	30/05/2023
31010822	KZRY58	63.074	3.490	66.564	30/05/2023
31356042	LHHJ78	63.070	3.490	66.560	30/05/2023
31356215	UY5238	63.074	3.490	66.564	30/05/2023
31362484	DJYW30	94.611	3.490	98.101	30/05/2023
31367047	LJPG15	63.074	3.490	66.564	30/05/2023
31371456	DHSZ14	94.611	3.490	98.101	30/05/2023
31372132	FSTR75	63.074	3.490	66.564	30/05/2023
31372326	LJPG15	63.074	3.490	66.564	30/05/2023
31373325	DPZD60	94.610	3.490	98.100	30/05/2023
31946509	FXSR75	63.074	3.490	66.564	30/05/2023
32279492	FLYY41	94.611	3.490	98.101	30/05/2023
32495105	FLYX21	94.611	3.490	98.101	30/05/2023
32500488	LGCW99	94.611	3.490	98.101	30/05/2023
32500829	FXSR75	63.074	3.490	66.564	30/05/2023
33303004	LPRR15	63.074	3.490	66.564	30/05/2023
33313556	FLYV53	63.074	3.490	66.564	30/05/2023
33330685	FXSR75	63.074	3.490	66.564	30/05/2023
33547138	FXSR75	94.611	3.490	98.101	30/05/2023
33550774	GPBC74	94.611	3.490	98.101	30/05/2023
34353930	BXFK13	94.611	3.490	98.101	30/05/2023
34355278	GYTH13	94.611	3.490	98.101	30/05/2023
34418136	KCWC57	63.070	3.490	66.560	30/05/2023
34596786	FLYG66	63.074	3.490	66.564	30/05/2023
35152463	HYGW45	63.074	3.490	66.564	30/05/2023
35160388	HDWB91	63.070	3.490	66.560	30/05/2023
35160659	BXJX96	63.070	3.490	66.560	30/05/2023
35380343	FSTR75	63.074	3.490	66.564	30/05/2023
35611153	HJGZ70	94.611	3.490	98.101	30/05/2023
35794195	DDLF64	63.074	3.490	66.564	30/05/2023
36131862	SFKP77	63.074	3.490	66.564	30/05/2023
36143661	FYXH93	63.074	3.490	66.564	30/05/2023
27013713	TJ3197	94.611	3.490	98.101	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27307012	HHWF74	63.070	3.490	66.560	31/05/2023
28289383	BYGV52	63.070	3.490	66.560	31/05/2023
30996354	YA4792	63.074	3.490	66.564	31/05/2023
31000005	BJXP44	94.611	3.490	98.101	31/05/2023
31001948	GLWK99	63.074	3.490	66.564	31/05/2023
31002285	JKPZ33	63.074	3.490	66.564	31/05/2023
31003189	PLBT85	94.611	3.490	98.101	31/05/2023
31005363	JKPZ33	63.074	3.490	66.564	31/05/2023
31006433	JPWC91	63.074	3.490	66.564	31/05/2023
31006483	KRHF73	63.074	3.490	66.564	31/05/2023
31010831	JKPZ33	63.074	3.490	66.564	31/05/2023
31353158	HGDP71	63.074	3.490	66.564	31/05/2023
31353567	FHKC69	63.074	3.490	66.564	31/05/2023
31354087	FGGF48	63.070	3.490	66.560	31/05/2023
31356580	HGDP71	63.074	3.490	66.564	31/05/2023
31358492	KTVJ11	63.074	3.490	66.564	31/05/2023
31361872	FXZZ94	63.074	3.490	66.564	31/05/2023
31366819	HCFC21	94.611	3.490	98.101	31/05/2023
31367111	BDYX55	94.611	3.490	98.101	31/05/2023
31367267	PJHW63	94.611	3.490	98.101	31/05/2023
31367315	JKPZ33	63.070	3.490	66.560	31/05/2023
31372282	FXZZ94	63.074	3.490	66.564	31/05/2023
31372797	CWZX99	94.610	3.490	98.100	31/05/2023
31373450	JKXD20	63.074	3.490	66.564	31/05/2023
31373875	JKXD20	63.074	3.490	66.564	31/05/2023
31373927	KBGH39	63.074	3.490	66.564	31/05/2023
31374077	FHLB36	94.611	3.490	98.101	31/05/2023
31375363	FHKC69	63.074	3.490	66.564	31/05/2023
31892286	FXBF39	63.074	3.490	66.564	31/05/2023
31903070	FHKC69	63.074	3.490	66.564	31/05/2023
31941374	DFXB19	94.611	3.490	98.101	31/05/2023
31942518	FCKK25	63.074	3.490	66.564	31/05/2023
32322101	JSWK75	63.074	3.490	66.564	31/05/2023
32326927	FDZS13	50.460	3.490	53.950	31/05/2023
32327583	DFXB19	94.610	3.490	98.100	31/05/2023
32327828	FPJB98	63.074	3.490	66.564	31/05/2023
32495408	TBV084	94.611	3.490	98.101	31/05/2023
33304483	PJHW63	63.074	3.490	66.564	31/05/2023
33309302	CXVJ97	63.074	3.490	66.564	31/05/2023
33312730	LBSF64	94.610	3.490	98.100	31/05/2023
33313358	RBSP30	63.074	3.490	66.564	31/05/2023
33330980	HLRC55	63.074	3.490	66.564	31/05/2023
33396729	CXVJ97	63.074	3.490	66.564	31/05/2023
33397293	JSBF95	63.074	3.490	66.564	31/05/2023
33411140	BDYX55	63.074	3.490	66.564	31/05/2023
33412053	PJHW63	63.074	3.490	66.564	31/05/2023
33547271	PJHW63	63.074	3.490	66.564	31/05/2023
34325511	HWWG57	94.611	3.490	98.101	31/05/2023
34354022	DFXB19	94.610	3.490	98.100	31/05/2023
34355789	GPCT30	94.611	3.490	98.101	31/05/2023
34373942	HGDP71	63.074	3.490	66.564	31/05/2023
34418329	PJHW63	63.074	3.490	66.564	31/05/2023
34418497	PFXG39	63.074	3.490	66.564	31/05/2023
34420947	RJBH40	94.611	3.490	98.101	31/05/2023
34421514	HGDP71	63.074	3.490	66.564	31/05/2023
34595669	RJBH40	63.074	3.490	66.564	31/05/2023
34596765	HGDP71	63.074	3.490	66.564	31/05/2023
35160164	LVRG90	63.070	3.490	66.560	31/05/2023
35173847	PJHW63	63.074	3.490	66.564	31/05/2023
35610724	PKFX48	94.611	3.490	98.101	31/05/2023
35611047	HKBG14	94.611	3.490	98.101	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35632639	PKFX48	94.611	3.490	98.101	31/05/2023
35632741	JKDG92	94.611	3.490	98.101	31/05/2023
35797522	PKFX48	94.611	3.490	98.101	31/05/2023
36135243	PTLB64	94.611	3.490	98.101	31/05/2023
36135432	RYHS29	63.074	3.490	66.564	31/05/2023
36135556	GFJC59	63.074	3.490	66.564	31/05/2023
36148156	GFJC59	94.611	3.490	98.101	31/05/2023
36149503	RPTD41	63.074	3.490	66.564	31/05/2023
37200811	LCHZ63	63.074	3.490	66.564	31/05/2023
25110650	FDPK28	94.895	3.490	98.385	01/06/2023
30997639	JVFT20	94.895	3.490	98.385	01/06/2023
31007845	YJ9281	94.895	3.490	98.385	01/06/2023
31366220	JXTC65	94.895	3.490	98.385	01/06/2023
31375864	FGBP18	94.895	3.490	98.385	01/06/2023
31902220	DJHD83	63.263	3.490	66.753	01/06/2023
32279491	HWWZ80	94.895	3.490	98.385	01/06/2023
32322137	PZSJ39	63.263	3.490	66.753	01/06/2023
32495143	RDCL62	83.305	3.490	86.795	01/06/2023
32503828	GPJY11	94.895	3.490	98.385	01/06/2023
33304341	JXTC65	63.263	3.490	66.753	01/06/2023
33312289	JZPX94	63.263	3.490	66.753	01/06/2023
33384824	FLYH88	63.263	3.490	66.753	01/06/2023
33386106	PZSJ39	63.263	3.490	66.753	01/06/2023
33412071	BWCW44	63.263	3.490	66.753	01/06/2023
33412211	RDCL62	94.895	3.490	98.385	01/06/2023
33412596	JXTC65	63.263	3.490	66.753	01/06/2023
33547730	RDCL62	63.263	3.490	66.753	01/06/2023
33550510	GZXD95	94.895	3.490	98.385	01/06/2023
33563387	HPLS41	94.895	3.490	98.385	01/06/2023
34353583	FLYH88	63.263	3.490	66.753	01/06/2023
34353612	RLLV98	94.895	3.490	98.385	01/06/2023
34355502	FLYH88	63.263	3.490	66.753	01/06/2023
34373844	BHZB38	94.895	3.490	98.385	01/06/2023
35632235	GZXD95	94.895	3.490	98.385	01/06/2023
35794230	BWDV62	94.895	3.490	98.385	01/06/2023
35795707	LSTK20	94.895	3.490	98.385	01/06/2023
36133296	GHKK79	94.895	3.490	98.385	01/06/2023
36138012	LXSC52	94.895	3.490	98.385	01/06/2023
36140740	LSTK20	94.895	3.490	98.385	01/06/2023
36143073	RBGY93	63.263	3.490	66.753	01/06/2023
24593162	FJHW89	94.895	3.490	98.385	02/06/2023
27015990	JTSJ24	94.895	3.490	98.385	02/06/2023
27311822	CWWB32	63.263	3.490	66.753	02/06/2023
27311915	CWWB32	63.263	3.490	66.753	02/06/2023
30996363	LJFJ81	94.895	3.490	98.385	02/06/2023
31356018	FSCD15	63.260	3.490	66.750	02/06/2023
31366633	BGVX32	94.895	3.490	98.385	02/06/2023
31371204	KTCC72	94.895	3.490	98.385	02/06/2023
31372334	JLLB66	63.260	3.490	66.750	02/06/2023
31902559	SSZ078	94.895	3.490	98.385	02/06/2023
31923154	CYCP87	189.789	3.490	193.279	02/06/2023
31941953	SSZ078	63.263	3.490	66.753	02/06/2023
31943580	JDLJ16	63.263	3.490	66.753	02/06/2023
31945887	SSZ078	94.895	3.490	98.385	02/06/2023
31946088	FKPG99	94.895	3.490	98.385	02/06/2023
32279976	FKPG99	94.895	3.490	98.385	02/06/2023
32500837	FKPG99	94.895	3.490	98.385	02/06/2023
33309037	HZCR90	94.895	3.490	98.385	02/06/2023
33314703	WT9010	63.263	3.490	66.753	02/06/2023
34340038	RLXV63	94.895	3.490	98.385	02/06/2023
34340167	RLXV63	94.895	3.490	98.385	02/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34366037	XD1407	94.890	3.490	98.380	02/06/2023
34373441	PKFJ63	94.895	3.490	98.385	02/06/2023
34582804	RLXV80	94.895	3.490	98.385	02/06/2023
34585962	RLXV63	94.895	3.490	98.385	02/06/2023
34585973	RLXV63	94.895	3.490	98.385	02/06/2023
35610069	RTYT31	94.895	3.490	98.385	02/06/2023
35610956	RXJK90	94.895	3.490	98.385	02/06/2023
35796468	RZYY39	63.263	3.490	66.753	02/06/2023
35798811	RWWH66	94.895	3.490	98.385	02/06/2023
36135874	PGLV99	94.895	3.490	98.385	02/06/2023
36135988	SCKJ18	63.263	3.490	66.753	02/06/2023
36136122	LVLX93	63.263	3.490	66.753	02/06/2023
36136576	PSLD16	94.895	3.490	98.385	02/06/2023
36137856	RZSY81	189.789	3.490	193.279	02/06/2023
36140567	RXJK90	63.263	3.490	66.753	02/06/2023
36140613	PDWH51	63.263	3.490	66.753	02/06/2023
36148095	RXKV49	94.895	3.490	98.385	02/06/2023
36148774	LYGK89	63.263	3.490	66.753	02/06/2023
36149164	PGLW29	63.263	3.490	66.753	02/06/2023
36149759	PPPL90	94.895	3.490	98.385	02/06/2023
37151192	FPGD60	63.263	3.490	66.753	02/06/2023
34366618	CSHX97	94.895	3.490	98.385	03/06/2023
34373782	CSHX97	94.895	3.490	98.385	03/06/2023
32279472	CWDV96	63.263	3.490	66.753	04/06/2023
32504211	CDXW37	94.895	3.490	98.385	04/06/2023
35192134	PSGZ53	63.263	3.490	66.753	04/06/2023
27016461	DCCB22	63.263	3.490	66.753	05/06/2023
29108297	JXXJ17	94.895	3.490	98.385	05/06/2023
30996350	FVH080	63.260	3.490	66.750	05/06/2023
31004541	JXXJ17	94.895	3.490	98.385	05/06/2023
31013352	JKVG20	94.895	3.490	98.385	05/06/2023
31353751	BJZB40	63.260	3.490	66.750	05/06/2023
31354844	HTWT57	94.895	3.490	98.385	05/06/2023
31357879	HLCH29	94.895	3.490	98.385	05/06/2023
31367572	DWLZ93	63.263	3.490	66.753	05/06/2023
31376555	JXXJ17	94.895	3.490	98.385	05/06/2023
31942969	DCCB22	63.263	3.490	66.753	05/06/2023
32327279	LHGT67	94.895	3.490	98.385	05/06/2023
32503846	CWKT40	63.263	3.490	66.753	05/06/2023
33304145	LGLW51	63.263	3.490	66.753	05/06/2023
33308989	PJRK33	94.895	3.490	98.385	05/06/2023
33569925	JKVG20	94.895	3.490	98.385	05/06/2023
34418531	BLFC73	94.895	3.490	98.385	05/06/2023
34589692	RLW021	63.263	3.490	66.753	05/06/2023
34596092	CWYY88	94.895	3.490	98.385	05/06/2023
34596095	KJYR54	94.895	3.490	98.385	05/06/2023
35380393	BVYW74	94.895	3.490	98.385	05/06/2023
37149274	HBXX86	63.260	3.490	66.750	05/06/2023
37150973	HSVZ59	63.263	3.490	66.753	05/06/2023
30999535	CHPD92	94.895	3.490	98.385	06/06/2023
31002223	HWWY79	63.263	3.490	66.753	06/06/2023
33330792	CCYB27	94.895	3.490	98.385	06/06/2023
33385852	KFJD60	63.263	3.490	66.753	06/06/2023
33411224	TE6613	94.895	3.490	98.385	06/06/2023
33550173	RKBS40	63.263	3.490	66.753	06/06/2023
34373634	YB9363	63.263	3.490	66.753	06/06/2023
34373917	RKBS40	63.263	3.490	66.753	06/06/2023
34374208	RKBS40	63.263	3.490	66.753	06/06/2023
34586082	UB0718	63.263	3.490	66.753	06/06/2023
34596244	CCYB27	94.895	3.490	98.385	06/06/2023
35152797	CCYB27	94.895	3.490	98.385	06/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35160536	JPDW37	94.895	3.490	98.385	06/06/2023
35606947	LHYY60	63.263	3.490	66.753	06/06/2023
35614214	JCTR48	94.890	3.490	98.380	06/06/2023
36135637	PRSL10	94.895	3.490	98.385	06/06/2023
36142959	LHYY58	63.263	3.490	66.753	06/06/2023
36143406	KSGT38	63.263	3.490	66.753	06/06/2023
37123361	KTHK53	94.895	3.490	98.385	06/06/2023
29896222	ZU1999	37.958	3.490	41.448	07/06/2023
30078687	ZU1999	94.895	3.490	98.385	07/06/2023
30996776	CYXZ34	63.260	3.490	66.750	07/06/2023
30999440	FWST85	94.895	3.490	98.385	07/06/2023
31002247	FBXS72	63.263	3.490	66.753	07/06/2023
31005442	ZU1999	94.895	3.490	98.385	07/06/2023
31013007	ZU1999	63.263	3.490	66.753	07/06/2023
31013188	FWST85	94.895	3.490	98.385	07/06/2023
31367093	CYXZ34	94.890	3.490	98.380	07/06/2023
31367255	FKJR75	63.263	3.490	66.753	07/06/2023
31373981	HHHS99	63.263	3.490	66.753	07/06/2023
31374098	HHHS99	94.895	3.490	98.385	07/06/2023
31923729	CKRG68	94.895	3.490	98.385	07/06/2023
31941903	CKRG68	63.263	3.490	66.753	07/06/2023
32277455	KDYB61	94.895	3.490	98.385	07/06/2023
32327559	JGLW71	63.263	3.490	66.753	07/06/2023
32504159	KDYB61	94.895	3.490	98.385	07/06/2023
33312423	KDYB61	94.895	3.490	98.385	07/06/2023
33397124	ZU1999	63.263	3.490	66.753	07/06/2023
33411688	DPJG12	94.890	3.490	98.380	07/06/2023
33549358	DYWH73	63.263	3.490	66.753	07/06/2023
33549985	ZU1999	63.263	3.490	66.753	07/06/2023
33563337	CKRG68	94.895	3.490	98.385	07/06/2023
34373847	DGHY38	94.890	3.490	98.380	07/06/2023
34421044	ZU1999	63.263	3.490	66.753	07/06/2023
34586381	ZU1999	94.895	3.490	98.385	07/06/2023
34596234	ZU1999	63.263	3.490	66.753	07/06/2023
34596868	ZU1999	63.263	3.490	66.753	07/06/2023
35191843	DCJK48	63.263	3.490	66.753	07/06/2023
35353026	ZU1999	94.895	3.490	98.385	07/06/2023
35380368	DHKK25	94.895	3.490	98.385	07/06/2023
35453604	ZU1999	63.263	3.490	66.753	07/06/2023
35796911	ZU1999	94.895	3.490	98.385	07/06/2023
36136190	WX8845	63.263	3.490	66.753	07/06/2023
36140893	PTFJ18	94.895	3.490	98.385	07/06/2023
36148743	WX8845	63.263	3.490	66.753	07/06/2023
36149724	ZU1999	63.263	3.490	66.753	07/06/2023
36152136	BYYH23	63.263	3.490	66.753	07/06/2023
37145753	VFC067	63.263	3.490	66.753	07/06/2023
37145827	PCYC25	94.895	3.490	98.385	07/06/2023
37149470	SKSP40	63.263	3.490	66.753	07/06/2023
37181001	HKKB71	63.263	3.490	66.753	07/06/2023
27296455	GGHP47	63.263	3.490	66.753	08/06/2023
31008844	DZSD99	63.263	3.490	66.753	08/06/2023
31012776	GCFB48	63.263	3.490	66.753	08/06/2023
31372660	LXBX68	63.263	3.490	66.753	08/06/2023
31372769	FXZZ93	63.263	3.490	66.753	08/06/2023
31373018	FHRJ98	94.895	3.490	98.385	08/06/2023
31942362	WD4944	63.263	3.490	66.753	08/06/2023
31944810	RBVL26	94.895	3.490	98.385	08/06/2023
33314324	PLDP80	63.263	3.490	66.753	08/06/2023
33314939	KGLZ10	63.263	3.490	66.753	08/06/2023
33550477	HRLD32	63.263	3.490	66.753	08/06/2023
34325331	LXBX68	94.895	3.490	98.385	08/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34340206	GGHP47	63.263	3.490	66.753	08/06/2023
34589627	RFGL90	94.890	3.490	98.380	08/06/2023
35793895	LZJW13	94.895	3.490	98.385	08/06/2023
35793973	LZJW13	94.895	3.490	98.385	08/06/2023
35794520	LZJW13	94.895	3.490	98.385	08/06/2023
37231630	DYHT13	63.263	3.490	66.753	08/06/2023
25381135	FFGT99	63.260	3.490	66.750	09/06/2023
31008381	FBFF67	94.895	3.490	98.385	09/06/2023
31009088	YB0905	94.895	3.490	98.385	09/06/2023
31951304	LCYW55	94.895	3.490	98.385	09/06/2023
31951700	PBKF18	94.890	3.490	98.380	09/06/2023
32503940	GBXZ24	63.263	3.490	66.753	09/06/2023
33412495	WY7684	63.263	3.490	66.753	09/06/2023
34366013	CFXF85	63.263	3.490	66.753	09/06/2023
35380419	WY7684	94.895	3.490	98.385	09/06/2023
35610197	JKLG18	63.263	3.490	66.753	09/06/2023
35797912	LFRF72	94.895	3.490	98.385	09/06/2023
36128031	VWP014	63.263	3.490	66.753	09/06/2023
36136202	KGXJ95	63.263	3.490	66.753	09/06/2023
36136387	GPWS93	94.895	3.490	98.385	09/06/2023
36143556	GVCV36	94.895	3.490	98.385	09/06/2023
36147897	PFJF36	94.895	3.490	98.385	09/06/2023
37193351	DLLK73	63.263	3.490	66.753	09/06/2023
33313017	LRRP51	63.263	3.490	66.753	10/06/2023
33314212	LRRP51	63.263	3.490	66.753	10/06/2023
34583213	WZ7820	94.895	3.490	98.385	11/06/2023
34596546	WZ7820	94.895	3.490	98.385	11/06/2023
31354631	LCFF57	63.263	3.490	66.753	12/06/2023
33309288	HYFW87	63.263	3.490	66.753	12/06/2023
33309465	HYFW87	63.263	3.490	66.753	12/06/2023
33550553	RFGL99	63.263	3.490	66.753	12/06/2023
33555044	MY2752	94.895	3.490	98.385	12/06/2023
34418501	HYFW87	63.263	3.490	66.753	12/06/2023
37132450	HZGL91	94.895	3.490	98.385	12/06/2023
37170217	BJGY25	63.263	3.490	66.753	12/06/2023
24778611	HTSL62	63.263	3.490	66.753	13/06/2023
24947137	HTSL62	63.263	3.490	66.753	13/06/2023
26978612	GHFK35	94.895	3.490	98.385	13/06/2023
27775866	HTSB15	94.895	3.490	98.385	13/06/2023
31357991	PLLG60	94.895	3.490	98.385	13/06/2023
31358154	PLLG60	94.895	3.490	98.385	13/06/2023
31359167	RFKP11	94.895	3.490	98.385	13/06/2023
31375727	CTKC31	63.263	3.490	66.753	13/06/2023
32327339	HKGV99	94.895	3.490	98.385	13/06/2023
33549591	PLLG60	63.263	3.490	66.753	13/06/2023
33563533	HTSB15	94.895	3.490	98.385	13/06/2023
34324001	LSHT60	63.263	3.490	66.753	13/06/2023
34382476	GYLS15	63.263	3.490	66.753	13/06/2023
34418407	KCWS12	63.263	3.490	66.753	13/06/2023
34420906	GCGW33	94.895	3.490	98.385	13/06/2023
34583110	BYRS39	94.895	3.490	98.385	13/06/2023
35610920	PXTS81	94.895	3.490	98.385	13/06/2023
35632890	CYCJ99	94.890	3.490	98.380	13/06/2023
35633742	PYSJ66	94.895	3.490	98.385	13/06/2023
35633752	PKDR66	94.895	3.490	98.385	13/06/2023
35793796	PXTS81	94.895	3.490	98.385	13/06/2023
36133148	SCZD27	94.895	3.490	98.385	13/06/2023
36151915	PLDJ91	63.263	3.490	66.753	13/06/2023
36153420	RJXP65	94.895	3.490	98.385	13/06/2023
37151116	PKDR66	94.895	3.490	98.385	13/06/2023
37181403	GPVK26	63.263	3.490	66.753	13/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
37200656	JCTL51	63.263	3.490	66.753	13/06/2023
26945236	LSSZ16	63.263	3.490	66.753	14/06/2023
29107872	JGWX29	94.895	3.490	98.385	14/06/2023
31950852	FLHH59	189.789	3.490	193.279	14/06/2023
32322092	JGWX29	63.263	3.490	66.753	14/06/2023
32327820	JGWX29	63.263	3.490	66.753	14/06/2023
34596933	UZ8445	94.890	3.490	98.380	14/06/2023
35614174	RHFX95	94.895	3.490	98.385	14/06/2023
35796490	RHTC26	94.890	3.490	98.380	14/06/2023
35796553	RHTC26	63.260	3.490	66.750	14/06/2023
36135408	LFSV41	63.263	3.490	66.753	14/06/2023
36136318	LRSK61	63.263	3.490	66.753	14/06/2023
37132087	LPPZ98	63.263	3.490	66.753	14/06/2023
37146185	LFHW32	63.263	3.490	66.753	14/06/2023
37146201	KTXZ38	63.263	3.490	66.753	14/06/2023
37152323	LYGL92	63.263	3.490	66.753	14/06/2023
37152489	ZK3494	63.260	3.490	66.750	14/06/2023
37165769	KTXZ23	63.263	3.490	66.753	14/06/2023
37170374	KTXZ38	63.263	3.490	66.753	14/06/2023
37170509	KSBD40	63.263	3.490	66.753	14/06/2023
37170649	PSFP31	63.263	3.490	66.753	14/06/2023
37170657	KSBD40	63.263	3.490	66.753	14/06/2023
37180980	RRWP99	63.263	3.490	66.753	14/06/2023
37181145	KTXZ30	63.263	3.490	66.753	14/06/2023
37200646	RRSV52	63.263	3.490	66.753	14/06/2023
37200739	KSBD40	63.263	3.490	66.753	14/06/2023
23373638	DYKG82	63.263	3.490	66.753	15/06/2023
27776973	FXFW59	63.263	3.490	66.753	15/06/2023
28290827	HSDK23	94.890	3.490	98.380	15/06/2023
30061815	HJHR72	63.263	3.490	66.753	15/06/2023
31002985	CTKV50	94.890	3.490	98.380	15/06/2023
31006272	PHJK70	94.895	3.490	98.385	15/06/2023
31370798	BXGB59	63.263	3.490	66.753	15/06/2023
31373904	BXGB59	63.263	3.490	66.753	15/06/2023
32322016	PZSJ78	63.263	3.490	66.753	15/06/2023
33303076	BFTG59	94.895	3.490	98.385	15/06/2023
34325442	FXFW59	94.895	3.490	98.385	15/06/2023
34355663	BTXJ52	94.895	3.490	98.385	15/06/2023
35798864	RCZG17	63.263	3.490	66.753	15/06/2023
36135592	KVDH92	63.263	3.490	66.753	15/06/2023
37226512	KVDH92	63.263	3.490	66.753	15/06/2023
29124646	HJPV79	94.895	3.490	98.385	16/06/2023
31013169	LSFW48	94.895	3.490	98.385	16/06/2023
32277001	HHTJ87	94.895	3.490	98.385	16/06/2023
32279824	LW3160	63.263	3.490	66.753	16/06/2023
32327500	HHTJ87	63.263	3.490	66.753	16/06/2023
32495821	PPRT19	63.263	3.490	66.753	16/06/2023
34353742	BVBZ47	63.263	3.490	66.753	16/06/2023
34365959	BLKG85	94.895	3.490	98.385	16/06/2023
35352665	ZH2520	94.895	3.490	98.385	16/06/2023
35606724	RXTD88	94.895	3.490	98.385	16/06/2023
36152835	SBBW54	63.263	3.490	66.753	16/06/2023
37218371	RXTD22	63.263	3.490	66.753	16/06/2023
31892327	GXVJ64	63.263	3.490	66.753	17/06/2023
31902255	GXVJ64	63.263	3.490	66.753	17/06/2023
33314593	BTJT83	94.895	3.490	98.385	17/06/2023
34355394	BTJT83	94.895	3.490	98.385	17/06/2023
33412358	LFPY30	63.263	3.490	66.753	18/06/2023
21090154	FJGP72	94.895	3.490	98.385	19/06/2023
21465068	FJGP72	63.263	3.490	66.753	19/06/2023
24255840	FJGP72	94.895	3.490	98.385	19/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31002294	PY3611	63.263	3.490	66.753	19/06/2023
31004694	PY3611	94.895	3.490	98.385	19/06/2023
31008980	BVCC46	94.895	3.490	98.385	19/06/2023
31009552	GCYL91	94.895	3.490	98.385	19/06/2023
31366201	CRGZ84	94.895	3.490	98.385	19/06/2023
33302839	DHCP30	94.895	3.490	98.385	19/06/2023
33386530	DHCP30	94.895	3.490	98.385	19/06/2023
33396770	BYFW83	94.895	3.490	98.385	19/06/2023
33549610	SJZ046	63.263	3.490	66.753	19/06/2023
34589612	GCYL91	94.895	3.490	98.385	19/06/2023
34595462	CRGZ84	94.895	3.490	98.385	19/06/2023
35352998	TP3364	94.895	3.490	98.385	19/06/2023
35799860	FVBW82	63.263	3.490	66.753	19/06/2023
37149113	SJFL68	63.263	3.490	66.753	19/06/2023
37151031	DWCZ98	63.263	3.490	66.753	19/06/2023
37152038	RFJK63	94.895	3.490	98.385	19/06/2023
37152817	CRGZ84	94.895	3.490	98.385	19/06/2023
37166336	SCPY52	94.895	3.490	98.385	19/06/2023
37170426	RGCW46	63.263	3.490	66.753	19/06/2023
37215649	SJFL68	63.263	3.490	66.753	19/06/2023
14328295	CKYG71	63.263	3.490	66.753	20/06/2023
19398247	JDBZ33	94.895	3.490	98.385	20/06/2023
21052225	JDBZ33	63.263	3.490	66.753	20/06/2023
21070225	JDBZ33	63.263	3.490	66.753	20/06/2023
27294817	FWTB41	63.263	3.490	66.753	20/06/2023
27296236	FWTB41	94.895	3.490	98.385	20/06/2023
27304441	FWTB41	94.895	3.490	98.385	20/06/2023
27783370	FWTB41	94.895	3.490	98.385	20/06/2023
31353807	HFVB24	63.260	3.490	66.750	20/06/2023
31376390	JFLW59	94.895	3.490	98.385	20/06/2023
31941179	HFVB24	63.260	3.490	66.750	20/06/2023
33309003	HSX015	63.263	3.490	66.753	20/06/2023
33547161	HJWW85	63.263	3.490	66.753	20/06/2023
33554432	HJWW85	63.263	3.490	66.753	20/06/2023
33554788	HJWW85	63.263	3.490	66.753	20/06/2023
33562143	LK5828	63.263	3.490	66.753	20/06/2023
33562376	DSZ029	63.263	3.490	66.753	20/06/2023
34353787	JFLW59	94.895	3.490	98.385	20/06/2023
34374022	KVBH39	63.263	3.490	66.753	20/06/2023
34595176	GZWG39	63.263	3.490	66.753	20/06/2023
35133681	GZWG39	94.895	3.490	98.385	20/06/2023
35153060	JFJT81	94.895	3.490	98.385	20/06/2023
35160374	HSX015	63.263	3.490	66.753	20/06/2023
35380615	KVBH39	63.263	3.490	66.753	20/06/2023
35453303	HKJW93	63.263	3.490	66.753	20/06/2023
35453528	KVBH39	63.263	3.490	66.753	20/06/2023
35607291	LWZJ80	94.895	3.490	98.385	20/06/2023
35794146	RXLX16	63.263	3.490	66.753	20/06/2023
36126959	RVVT37	94.895	3.490	98.385	20/06/2023
36127763	JWDB19	94.895	3.490	98.385	20/06/2023
36135427	JLKF74	63.263	3.490	66.753	20/06/2023
36135442	RXLX16	63.263	3.490	66.753	20/06/2023
36149650	RJPP32	63.263	3.490	66.753	20/06/2023
37145798	HRHW23	94.895	3.490	98.385	20/06/2023
37166254	KPFK11	94.895	3.490	98.385	20/06/2023
37170608	KTXX16	63.263	3.490	66.753	20/06/2023
37183558	RXKF52	63.260	3.490	66.750	20/06/2023
34325453	JJSJ62	94.895	3.490	98.385	21/06/2023
24778537	FVBV88	63.263	3.490	66.753	22/06/2023
27294105	FLGC50	94.895	3.490	98.385	22/06/2023
29102876	ZH1549	63.260	3.490	66.750	22/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29106441	ZH1549	63.260	3.490	66.750	22/06/2023
31951380	JTFR96	94.895	3.490	98.385	22/06/2023
32321908	JTFR96	94.895	3.490	98.385	22/06/2023
33312460	TST035	94.895	3.490	98.385	22/06/2023
33331267	ZJ3429	94.895	3.490	98.385	22/06/2023
33554504	JTFR96	94.895	3.490	98.385	22/06/2023
34382854	ZJ3429	94.890	3.490	98.380	22/06/2023
35160421	JTFR96	94.895	3.490	98.385	22/06/2023
35800471	HZCY27	63.263	3.490	66.753	22/06/2023
37182692	XK3343	63.263	3.490	66.753	22/06/2023
37192307	PFHT38	94.890	3.490	98.380	22/06/2023
37192581	RGXG56	63.260	3.490	66.750	22/06/2023
4119166	WK2015	94.895	3.490	98.385	22/06/2023
25381449	SW5116	63.263	3.490	66.753	23/06/2023
25382064	SW5116	63.263	3.490	66.753	23/06/2023
31004437	CXGG66	63.263	3.490	66.753	23/06/2023
31370699	CZHV32	63.263	3.490	66.753	23/06/2023
31892144	PJBX29	63.263	3.490	66.753	23/06/2023
32321906	DXYF20	94.895	3.490	98.385	23/06/2023
34418240	BYFW24	94.895	3.490	98.385	23/06/2023
35134157	PPF088	94.890	3.490	98.380	23/06/2023
35799498	JCBR52	63.263	3.490	66.753	23/06/2023
36133262	PBJT34	94.895	3.490	98.385	23/06/2023
36152745	LJHD21	94.890	3.490	98.380	23/06/2023
37149267	LJHD21	63.260	3.490	66.750	23/06/2023
37152324	LYFR35	63.263	3.490	66.753	23/06/2023
37152448	DXYF20	63.263	3.490	66.753	23/06/2023
37152682	JRWF72	94.890	3.490	98.380	23/06/2023
37176091	UH4633	63.263	3.490	66.753	23/06/2023
37226263	JKPC76	63.263	3.490	66.753	23/06/2023
31949430	DRRC10	63.263	3.490	66.753	25/06/2023
26610748	FVCX19	94.895	3.490	98.385	27/06/2023
31007789	ZL8669	94.895	3.490	98.385	27/06/2023
31354678	ZL8669	94.895	3.490	98.385	27/06/2023
31373246	HHDW84	63.260	3.490	66.750	27/06/2023
32495288	CYPZ91	94.890	3.490	98.380	27/06/2023
32500529	MU0854	63.263	3.490	66.753	27/06/2023
33302924	DWYW40	63.263	3.490	66.753	27/06/2023
33313157	DWYW40	63.263	3.490	66.753	27/06/2023
33331361	ZL8669	94.895	3.490	98.385	27/06/2023
33549816	DWYW40	63.263	3.490	66.753	27/06/2023
33550164	ZL8669	63.263	3.490	66.753	27/06/2023
33569867	DWYW40	94.895	3.490	98.385	27/06/2023
34373948	DWYW40	63.263	3.490	66.753	27/06/2023
34420815	CYPZ91	94.895	3.490	98.385	27/06/2023
34420861	CYPZ91	94.895	3.490	98.385	27/06/2023
35607105	JKLF24	63.263	3.490	66.753	27/06/2023
35632374	KTXS18	94.895	3.490	98.385	27/06/2023
37218035	SFGP64	63.263	3.490	66.753	27/06/2023
31005855	HSPH80	94.895	3.490	98.385	28/06/2023
31371374	LWCV26	94.895	3.490	98.385	28/06/2023
32504325	LZFV98	63.263	3.490	66.753	28/06/2023
33308890	RTFH89	94.890	3.490	98.380	28/06/2023
33331105	GDXH76	94.895	3.490	98.385	28/06/2023
33411514	DLVC50	94.895	3.490	98.385	28/06/2023
33549596	RDCG83	94.895	3.490	98.385	28/06/2023
33562054	RDCG83	63.263	3.490	66.753	28/06/2023
34324513	RTFH89	94.895	3.490	98.385	28/06/2023
35160762	CTKL77	94.895	3.490	98.385	28/06/2023
35380522	CTKL77	94.895	3.490	98.385	28/06/2023
35612400	PPHR80	94.895	3.490	98.385	28/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
37123287	PLDB75	63.263	3.490	66.753	28/06/2023
37152409	LJTZ29	63.263	3.490	66.753	28/06/2023
30062241	HVPK93	63.263	3.490	66.753	29/06/2023
31352994	JWVX63	63.263	3.490	66.753	29/06/2023
31367492	GJBH19	63.263	3.490	66.753	29/06/2023
34418664	PDCG88	63.263	3.490	66.753	29/06/2023
35796610	TW7536	94.895	3.490	98.385	29/06/2023
36127015	RHDZ92	94.895	3.490	98.385	29/06/2023
36127305	PXWJ91	63.260	3.490	66.750	29/06/2023
36132076	SSX073	94.895	3.490	98.385	29/06/2023
37152573	KGXB39	63.263	3.490	66.753	29/06/2023
37186200	PRPH26	63.263	3.490	66.753	29/06/2023
37226684	LWDW24	63.263	3.490	66.753	29/06/2023
27015967	XP3085	94.890	3.490	98.380	30/06/2023
27288740	CVTL41	94.895	3.490	98.385	30/06/2023
31008897	HFRC86	63.263	3.490	66.753	30/06/2023
31354739	FXCH72	94.895	3.490	98.385	30/06/2023
35610015	KZCZ70	94.895	3.490	98.385	30/06/2023
35795698	RJHZ77	63.263	3.490	66.753	30/06/2023
36137722	RJLV91	63.263	3.490	66.753	30/06/2023
37148958	KTKZ22	63.263	3.490	66.753	30/06/2023

452.315.782 20.090.455 472.406.237

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
22646642	CWRC62	92.654	3.490	96.144	03/01/2023
24286407	CYSP80	61.769	3.490	65.259	03/01/2023
28210508	BHDR19	92.654	3.490	96.144	03/01/2023
26974742	LGSZ36	61.769	3.490	65.259	04/01/2023
26971567	KZXS80	61.770	3.490	65.260	05/01/2023
27146029	KZXS80	92.650	3.490	96.140	05/01/2023
28205631	HTSL85	61.769	3.490	65.259	05/01/2023
28294410	HKKL76	92.654	3.490	96.144	05/01/2023
28487692	PLGC73	61.770	3.490	65.260	05/01/2023
29719960	FXGC32	61.769	3.490	65.259	05/01/2023
29947107	HTSL85	92.654	3.490	96.144	05/01/2023
24843172	XA9496	61.769	3.490	65.259	06/01/2023
27118772	JTLD60	61.769	3.490	65.259	06/01/2023
27409180	BHFW46	92.654	3.490	96.144	06/01/2023
9232198	XA9496	61.769	3.490	65.259	06/01/2023
27411740	CZLX39	61.769	3.490	65.259	08/01/2023
25389301	WR1194	92.654	3.490	96.144	09/01/2023
26613989	WR1194	92.654	3.490	96.144	09/01/2023
27436174	BJZB53	61.769	3.490	65.259	09/01/2023
28717881	WR1194	61.769	3.490	65.259	09/01/2023
29396803	WR1194	92.654	3.490	96.144	09/01/2023
29396814	CYJL94	92.654	3.490	96.144	09/01/2023
24031111	BCSH34	92.654	3.490	96.144	10/01/2023
24225830	BCSH34	92.654	3.490	96.144	10/01/2023
24321436	BCSH34	92.654	3.490	96.144	10/01/2023
24357373	CXPH67	61.769	3.490	65.259	10/01/2023
28143899	CTWP68	92.654	3.490	96.144	10/01/2023
30846036	CTPY26	92.654	3.490	96.144	10/01/2023
21880321	WC4506	61.769	3.490	65.259	11/01/2023
25399084	UT7090	92.654	3.490	96.144	12/01/2023
27058228	DGZJ98	92.654	3.490	96.144	12/01/2023
28355221	UT7090	92.654	3.490	96.144	12/01/2023
28463431	LCHR28	61.769	3.490	65.259	12/01/2023
28948071	LCHR28	61.769	3.490	65.259	12/01/2023
27044572	UV3761	92.654	3.490	96.144	13/01/2023
27127938	KPTR83	61.769	3.490	65.259	13/01/2023
27145771	UV3761	92.654	3.490	96.144	13/01/2023
27442854	GWWJ43	61.769	3.490	65.259	13/01/2023
27826384	CPXD35	61.769	3.490	65.259	13/01/2023
28499751	CPXD35	61.769	3.490	65.259	13/01/2023
29645910	UV3761	61.769	3.490	65.259	13/01/2023
24891026	KPCT50	61.769	3.490	65.259	16/01/2023
24899402	KPCT50	61.769	3.490	65.259	16/01/2023
25225228	KPCT50	61.769	3.490	65.259	16/01/2023
26974559	LJLC67	61.769	3.490	65.259	16/01/2023
12033624	WR7121	61.769	3.490	65.259	17/01/2023
27115117	DYXZ69	92.654	3.490	96.144	18/01/2023
24331742	FWBG21	92.654	3.490	96.144	19/01/2023
24392649	FWBG21	61.769	3.490	65.259	19/01/2023
25211263	LD9530	92.654	3.490	96.144	19/01/2023
25263293	FWBG21	92.654	3.490	96.144	19/01/2023
26979124	LCJL60	61.769	3.490	65.259	19/01/2023
27011888	ZJ2654	92.654	3.490	96.144	19/01/2023
27138226	LBTZ91	61.769	3.490	65.259	19/01/2023
27229865	LCJL60	61.769	3.490	65.259	19/01/2023
27440433	LBTZ91	61.769	3.490	65.259	19/01/2023
27674191	LCJL60	61.769	3.490	65.259	19/01/2023
27823176	ZJ2654	61.769	3.490	65.259	19/01/2023
27824487	ZJ2654	61.769	3.490	65.259	19/01/2023
28457175	ZJ2654	61.769	3.490	65.259	19/01/2023
29339654	LBTZ91	92.654	3.490	96.144	19/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29350437	LBTZ91	61.769	3.490	65.259	19/01/2023
29352714	JWFJ78	61.769	3.490	65.259	19/01/2023
30217358	GTWH39	61.769	3.490	65.259	20/01/2023
10509645	FWKH70	61.769	3.490	65.259	23/01/2023
20842560	JSGH15	61.769	3.490	65.259	23/01/2023
22033901	JSGH15	61.769	3.490	65.259	23/01/2023
26953385	FFWB20	61.769	3.490	65.259	23/01/2023
27041102	FFWB20	61.769	3.490	65.259	23/01/2023
27140791	FFWB20	61.769	3.490	65.259	23/01/2023
27248655	FFWB20	61.769	3.490	65.259	23/01/2023
27265415	FFWB20	61.769	3.490	65.259	23/01/2023
27378088	FFWB20	61.769	3.490	65.259	23/01/2023
27378469	FFWB20	61.769	3.490	65.259	23/01/2023
28506335	FFWB20	61.769	3.490	65.259	23/01/2023
24321554	GJKK95	61.769	3.490	65.259	24/01/2023
24357940	GYLF60	61.769	3.490	65.259	24/01/2023
25253316	KZXP72	61.769	3.490	65.259	24/01/2023
25393392	GJKK95	92.654	3.490	96.144	24/01/2023
25700990	GJKK95	61.769	3.490	65.259	24/01/2023
25748146	GJKK95	61.769	3.490	65.259	24/01/2023
26612007	KGWX97	61.769	3.490	65.259	24/01/2023
26614662	GJKK95	61.769	3.490	65.259	24/01/2023
26619349	GJKK95	61.769	3.490	65.259	24/01/2023
27315072	HSSC11	30.885	3.490	34.375	24/01/2023
27379214	HSSC11	30.885	3.490	34.375	24/01/2023
28586899	GJKK95	61.769	3.490	65.259	24/01/2023
29161103	FSPL98	61.769	3.490	65.259	24/01/2023
30581066	KGWX97	61.769	3.490	65.259	24/01/2023
24894462	DVXG99	61.769	3.490	65.259	25/01/2023
26968731	CGKV52	61.769	3.490	65.259	25/01/2023
27445367	CGKV52	61.769	3.490	65.259	25/01/2023
29272871	HCGJ10	61.769	3.490	65.259	25/01/2023
21542843	HCDF80	61.769	3.490	65.259	26/01/2023
28355484	SW1804	92.654	3.490	96.144	26/01/2023
29396841	SW1804	92.654	3.490	96.144	26/01/2023
29480662	LZHL79	61.769	3.490	65.259	26/01/2023
29917767	HCDF80	92.654	3.490	96.144	26/01/2023
29937893	LZHL79	61.769	3.490	65.259	26/01/2023
26977568	GXKV16	61.769	3.490	65.259	27/01/2023
28206553	GXKV16	61.769	3.490	65.259	27/01/2023
28244515	JKTH56	92.654	3.490	96.144	27/01/2023
29297059	JKTH56	92.654	3.490	96.144	27/01/2023
27346220	GGHP19	61.769	3.490	65.259	28/01/2023
32888996	CVKW85	61.769	3.490	65.259	29/01/2023
33993486	CVKW85	61.769	3.490	65.259	29/01/2023
28277903	GWVZ19	92.654	3.490	96.144	30/01/2023
29825698	HJHG86	92.650	3.490	96.140	30/01/2023
31028308	KXJL93	61.769	3.490	65.259	30/01/2023
33961533	RBDD74	92.654	3.490	96.144	30/01/2023
27080413	BBSF57	92.654	3.490	96.144	31/01/2023
27167874	LDPZ81	92.654	3.490	96.144	31/01/2023
27473068	BBSF57	92.654	3.490	96.144	31/01/2023
27639915	PKKP30	92.654	3.490	96.144	31/01/2023
28083707	LDPZ81	92.654	3.490	96.144	31/01/2023
28717948	BBSF57	61.769	3.490	65.259	31/01/2023
29231309	BBSF57	92.654	3.490	96.144	31/01/2023
29434563	FVXF81	92.654	3.490	96.144	31/01/2023
31812372	BBSF57	92.654	3.490	96.144	31/01/2023
31927344	DTVD42	61.769	3.490	65.259	31/01/2023
32795966	FVXF81	61.769	3.490	65.259	31/01/2023
32863318	RLKG32	61.769	3.490	65.259	31/01/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28487717	PDZC83	185.860	3.490	189.350	01/02/2023
31023782	PDZC83	92.930	3.490	96.420	01/02/2023
31026583	PDZC83	61.950	3.490	65.440	01/02/2023
31027170	JCXF36	92.931	3.490	96.421	01/02/2023
31027548	JCXF36	61.954	3.490	65.444	01/02/2023
31342226	LSPS35	61.954	3.490	65.444	01/02/2023
32213315	LVHS20	61.954	3.490	65.444	01/02/2023
32378242	LCHV57	92.931	3.490	96.421	01/02/2023
32795962	LVHS20	61.954	3.490	65.444	01/02/2023
32872247	LVHS20	61.954	3.490	65.444	01/02/2023
32891927	PTWV95	61.950	3.490	65.440	01/02/2023
32956823	LVHS20	61.954	3.490	65.444	01/02/2023
32956824	LVHS20	61.954	3.490	65.444	01/02/2023
33107907	PDZC83	92.930	3.490	96.420	01/02/2023
33129644	JCXF36	61.954	3.490	65.444	01/02/2023
33538075	LCHV57	61.954	3.490	65.444	01/02/2023
33677366	PDZC83	61.950	3.490	65.440	01/02/2023
33941872	RPGS62	61.954	3.490	65.444	01/02/2023
34062125	LVHS20	61.954	3.490	65.444	01/02/2023
34124456	PJGD91	61.954	3.490	65.444	01/02/2023
34134982	FDYF61	61.954	3.490	65.444	01/02/2023
34162534	LVHS20	61.954	3.490	65.444	01/02/2023
34290650	PTWV95	92.930	3.490	96.420	01/02/2023
34757434	YC8872	61.954	3.490	65.444	01/02/2023
27321568	FWZC43	61.954	3.490	65.444	02/02/2023
27446422	JVBX93	61.954	3.490	65.444	02/02/2023
27651243	JCCL62	61.954	3.490	65.444	02/02/2023
27823333	LHGG69	61.954	3.490	65.444	02/02/2023
29297942	FWZC43	61.954	3.490	65.444	02/02/2023
30884793	LHHG80	61.954	3.490	65.444	02/02/2023
31332407	FWZC43	61.954	3.490	65.444	02/02/2023
31778527	GGBH69	92.931	3.490	96.421	02/02/2023
31928672	LDJH34	61.954	3.490	65.444	02/02/2023
31957736	FWZC43	61.954	3.490	65.444	02/02/2023
32213725	JCCL62	61.954	3.490	65.444	02/02/2023
32480591	FWZC43	61.954	3.490	65.444	02/02/2023
32544857	HGZG70	61.954	3.490	65.444	02/02/2023
32577720	YH8958	92.931	3.490	96.421	02/02/2023
32853017	HGZG70	61.954	3.490	65.444	02/02/2023
33281919	DDPY46	61.954	3.490	65.444	02/02/2023
33339153	HPSY35	61.954	3.490	65.444	02/02/2023
33483611	HGBD14	61.954	3.490	65.444	02/02/2023
33542858	JCCL62	92.931	3.490	96.421	02/02/2023
33972691	LGDB78	61.954	3.490	65.444	02/02/2023
34107363	RPTS99	61.954	3.490	65.444	02/02/2023
34172362	FWBG91	92.931	3.490	96.421	02/02/2023
27048251	BZYJ71	61.954	3.490	65.444	03/02/2023
27378535	GZTL99	61.954	3.490	65.444	03/02/2023
29202754	KTZW42	92.930	3.490	96.420	03/02/2023
31017684	SZ3649	61.954	3.490	65.444	03/02/2023
31239157	SZ3649	61.954	3.490	65.444	03/02/2023
31266851	BZYJ71	61.954	3.490	65.444	03/02/2023
31312812	GJRX87	61.954	3.490	65.444	03/02/2023
31332770	LSFL39	92.931	3.490	96.421	03/02/2023
31379874	GJRX87	61.954	3.490	65.444	03/02/2023
31561026	DDPD13	61.954	3.490	65.444	03/02/2023
31742133	DDTZ36	92.930	3.490	96.420	03/02/2023
32209027	DGPD97	61.954	3.490	65.444	03/02/2023
32320067	BZYJ71	61.954	3.490	65.444	03/02/2023
32730548	BZYJ71	61.954	3.490	65.444	03/02/2023
33003026	BSCB13	61.954	3.490	65.444	03/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33537440	BJTC32	92.931	3.490	96.421	03/02/2023
34737241	PKKK76	61.954	3.490	65.444	03/02/2023
22162809	DLSF38	61.954	3.490	65.444	04/02/2023
29645483	FWWC10	61.954	3.490	65.444	04/02/2023
29685185	HWPL38	61.954	3.490	65.444	04/02/2023
32613118	LDPR70	167.112	3.490	170.602	04/02/2023
33448109	DSJG77	61.954	3.490	65.444	04/02/2023
33625846	JFJF54	61.954	3.490	65.444	04/02/2023
28210476	BCBR58	92.931	3.490	96.421	05/02/2023
29297825	BCBR58	61.954	3.490	65.444	05/02/2023
31957747	JBWG26	61.954	3.490	65.444	05/02/2023
30887793	LXZD32	61.954	3.490	65.444	06/02/2023
31247753	KRBD55	61.954	3.490	65.444	06/02/2023
31256091	LSVY28	61.954	3.490	65.444	06/02/2023
31978961	JWRL68	61.954	3.490	65.444	06/02/2023
32259570	RGLZ65	61.954	3.490	65.444	06/02/2023
32554610	XD4889	61.950	3.490	65.440	06/02/2023
32557901	LXZD39	50.000	3.490	53.490	06/02/2023
32567606	KTRW74	61.954	3.490	65.444	06/02/2023
32579311	LVJJ11	61.954	3.490	65.444	06/02/2023
33257469	LPJT14	56.762	3.490	60.252	06/02/2023
33262227	LSSY50	61.954	3.490	65.444	06/02/2023
33372122	LDFY32	61.954	3.490	65.444	06/02/2023
33510118	LHHT18	61.954	3.490	65.444	06/02/2023
33560531	KRBD55	92.931	3.490	96.421	06/02/2023
33963582	DXGH18	61.954	3.490	65.444	06/02/2023
33963972	XD4889	61.950	3.490	65.440	06/02/2023
34063430	RBZJ35	61.954	3.490	65.444	06/02/2023
34115678	PDZW79	61.954	3.490	65.444	06/02/2023
34649526	LHPJ37	68.149	3.490	71.639	06/02/2023
34758890	XD4889	61.950	3.490	65.440	06/02/2023
20823998	TZ5235	92.931	3.490	96.421	07/02/2023
23360067	KVSG32	92.931	3.490	96.421	07/02/2023
24458309	HKCB51	61.954	3.490	65.444	07/02/2023
25830131	HKCB51	61.954	3.490	65.444	07/02/2023
28717795	LCJY75	61.954	3.490	65.444	07/02/2023
30971836	GKLY38	61.954	3.490	65.444	07/02/2023
31044481	LPBY33	61.954	3.490	65.444	07/02/2023
31807964	FCRB84	61.950	3.490	65.440	07/02/2023
32547938	RFWS19	61.954	3.490	65.444	07/02/2023
32967404	FCRB84	92.930	3.490	96.420	07/02/2023
33616262	GKRR13	61.954	3.490	65.444	07/02/2023
33675767	PHVF67	61.954	3.490	65.444	07/02/2023
33707383	LKKY15	61.954	3.490	65.444	07/02/2023
33927936	GKLY38	61.954	3.490	65.444	07/02/2023
33937553	RFWS19	61.954	3.490	65.444	07/02/2023
34025279	GKLY38	61.954	3.490	65.444	07/02/2023
34153239	GKLY38	61.954	3.490	65.444	07/02/2023
22800264	JHWH57	61.954	3.490	65.444	08/02/2023
22818126	JHWH57	61.954	3.490	65.444	08/02/2023
29302623	JYVY74	61.954	3.490	65.444	08/02/2023
31248013	HZCW62	61.954	3.490	65.444	08/02/2023
31745036	JCHW23	61.954	3.490	65.444	08/02/2023
31811806	HTSJ14	92.931	3.490	96.421	08/02/2023
32017121	LRRX71	92.931	3.490	96.421	08/02/2023
32249504	LZFR96	61.954	3.490	65.444	08/02/2023
32488112	JCHW23	61.954	3.490	65.444	08/02/2023
32547727	LRRX71	61.954	3.490	65.444	08/02/2023
32640137	PKSP16	61.954	3.490	65.444	08/02/2023
32793246	KGWX61	88.158	3.490	91.648	08/02/2023
32795952	KFLS97	61.954	3.490	65.444	08/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32800580	LKVP23	61.954	3.490	65.444	08/02/2023
33001546	LGFY11	92.931	3.490	96.421	08/02/2023
33892754	JCHW23	61.954	3.490	65.444	08/02/2023
33993481	KKVV21	61.954	3.490	65.444	08/02/2023
35375822	RSHL56	61.954	3.490	65.444	08/02/2023
28107778	GJCZ97	61.954	3.490	65.444	09/02/2023
30995730	LSVY51	92.931	3.490	96.421	09/02/2023
31016524	PLGX16	61.954	3.490	65.444	09/02/2023
31027846	HZXJ20	61.954	3.490	65.444	09/02/2023
31029034	RP7536	92.931	3.490	96.421	09/02/2023
31040295	JZKK36	61.954	3.490	65.444	09/02/2023
31040332	JFCV31	61.954	3.490	65.444	09/02/2023
31047253	LXCY53	92.931	3.490	96.421	09/02/2023
31269070	FYPB52	223.034	3.490	226.524	09/02/2023
31269124	KXGX31	92.931	3.490	96.421	09/02/2023
31335517	LFWP57	61.950	3.490	65.440	09/02/2023
31393199	JTPS93	61.954	3.490	65.444	09/02/2023
31396499	GZSK21	123.908	3.490	127.398	09/02/2023
31553327	PRZD58	92.931	3.490	96.421	09/02/2023
31567051	PKSH87	76.263	3.490	79.753	09/02/2023
31570343	KKPK19	61.954	3.490	65.444	09/02/2023
31591618	HJJW10	61.954	3.490	65.444	09/02/2023
31807521	JFFK65	61.954	3.490	65.444	09/02/2023
31807932	JFFK65	61.954	3.490	65.444	09/02/2023
31824327	LKVD64	92.931	3.490	96.421	09/02/2023
31887399	KBVP82	102.262	3.490	105.752	09/02/2023
31970768	KVDZ57	61.954	3.490	65.444	09/02/2023
31972796	KVDZ58	25.899	3.490	29.389	09/02/2023
32109343	LRCB20	92.931	3.490	96.421	09/02/2023
32201752	PYHP48	92.931	3.490	96.421	09/02/2023
32213373	JFFK65	61.954	3.490	65.444	09/02/2023
32423786	KJHW66	92.931	3.490	96.421	09/02/2023
32562271	PDHT82	185.862	3.490	189.352	09/02/2023
32796862	HVWV30	61.954	3.490	65.444	09/02/2023
32812013	SP5935	92.931	3.490	96.421	09/02/2023
32867663	JTPS93	61.954	3.490	65.444	09/02/2023
33110854	LWYW32	92.931	3.490	96.421	09/02/2023
33264549	GJCZ97	61.954	3.490	65.444	09/02/2023
33540609	CRXK13	61.954	3.490	65.444	09/02/2023
33707297	GJCZ97	61.954	3.490	65.444	09/02/2023
33907494	PLGX16	61.954	3.490	65.444	09/02/2023
33987917	FFSV21	61.954	3.490	65.444	09/02/2023
33992684	XJ7564	92.931	3.490	96.421	09/02/2023
34005392	RJDV42	61.954	3.490	65.444	09/02/2023
34034093	GJKK95	61.954	3.490	65.444	09/02/2023
34107318	KZDJ65	61.954	3.490	65.444	09/02/2023
34159200	BGCS80	92.931	3.490	96.421	09/02/2023
34217686	KVFB33	92.931	3.490	96.421	09/02/2023
34479901	RXJY15	92.931	3.490	96.421	09/02/2023
34479915	RVST67	92.931	3.490	96.421	09/02/2023
34479922	LFJH25	92.931	3.490	96.421	09/02/2023
35031679	LBCR29	61.950	3.490	65.440	09/02/2023
35155617	LTJV90	61.954	3.490	65.444	09/02/2023
20722356	KHSR21	61.954	3.490	65.444	10/02/2023
20725176	KHSR21	61.954	3.490	65.444	10/02/2023
21064259	KHSR21	61.954	3.490	65.444	10/02/2023
24491859	KHSR21	61.954	3.490	65.444	10/02/2023
30202705	BPKD26	92.931	3.490	96.421	10/02/2023
30976449	LBVZ33	61.954	3.490	65.444	10/02/2023
31434984	HPFF26	61.954	3.490	65.444	10/02/2023
32219042	LGYK58	61.954	3.490	65.444	10/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32956477	GHCK66	92.931	3.490	96.421	10/02/2023
34738757	ZS6503	61.954	3.490	65.444	10/02/2023
34809156	LBVZ33	185.862	3.490	189.352	10/02/2023
33128139	HKWP70	61.954	3.490	65.444	11/02/2023
33320491	HKWP70	61.954	3.490	65.444	11/02/2023
27583269	KLCX13	61.954	3.490	65.444	13/02/2023
28106357	KLCX13	61.954	3.490	65.444	13/02/2023
30859263	JVSC37	92.931	3.490	96.421	13/02/2023
31020970	JYKW16	61.954	3.490	65.444	13/02/2023
33057304	RPDS87	61.954	3.490	65.444	13/02/2023
33160524	JCYV80	61.954	3.490	65.444	13/02/2023
34162252	LTKZ48	61.950	3.490	65.440	13/02/2023
35136600	KBJJ61	92.931	3.490	96.421	13/02/2023
25355844	KXJR30	61.954	3.490	65.444	14/02/2023
28275321	LCJH14	92.931	3.490	96.421	14/02/2023
28336213	GDGF16	92.931	3.490	96.421	14/02/2023
28600999	LCJH14	61.954	3.490	65.444	14/02/2023
30966612	GDGF16	61.950	3.490	65.440	14/02/2023
30980673	GDGF16	61.950	3.490	65.440	14/02/2023
31598311	JRSR75	61.954	3.490	65.444	14/02/2023
31601563	HRJZ74	61.954	3.490	65.444	14/02/2023
31889727	FJDW11	61.954	3.490	65.444	14/02/2023
32289489	DCWC18	61.954	3.490	65.444	14/02/2023
32379859	RDKV99	61.954	3.490	65.444	14/02/2023
32891943	RDKV99	61.954	3.490	65.444	14/02/2023
33143181	RDSR92	61.950	3.490	65.440	14/02/2023
33628690	LYHC79	92.931	3.490	96.421	14/02/2023
34049271	RDSR92	92.930	3.490	96.420	14/02/2023
34241645	LCJH14	92.931	3.490	96.421	14/02/2023
34552684	HRJZ74	92.931	3.490	96.421	14/02/2023
9346864	VX3788	61.954	3.490	65.444	14/02/2023
9347350	VX3788	61.954	3.490	65.444	14/02/2023
26983252	FTHG46	61.954	3.490	65.444	15/02/2023
30932472	KBPD69	92.931	3.490	96.421	15/02/2023
30969365	JXPL96	61.954	3.490	65.444	15/02/2023
31262573	GLHC79	92.931	3.490	96.421	15/02/2023
32873288	DXSG83	92.931	3.490	96.421	15/02/2023
32966916	BCVC26	61.954	3.490	65.444	15/02/2023
34557392	LHRJ36	92.931	3.490	96.421	15/02/2023
35181227	FGLX94	61.954	3.490	65.444	15/02/2023
24618490	LJFT57	61.954	3.490	65.444	16/02/2023
26367260	LJFT57	61.954	3.490	65.444	16/02/2023
28699085	LJFT57	61.954	3.490	65.444	16/02/2023
31259862	LLTV56	61.954	3.490	65.444	16/02/2023
31573989	HVSK57	61.954	3.490	65.444	16/02/2023
31808173	HVSK57	61.954	3.490	65.444	16/02/2023
32136316	KRHD88	61.954	3.490	65.444	16/02/2023
32264480	GWKP14	61.954	3.490	65.444	16/02/2023
32316492	HWGS75	92.931	3.490	96.421	16/02/2023
32332161	HWGS75	92.931	3.490	96.421	16/02/2023
32588218	RJJD84	61.954	3.490	65.444	16/02/2023
32859002	LVWX63	61.954	3.490	65.444	16/02/2023
32863601	RRSZ34	61.954	3.490	65.444	16/02/2023
32986956	JRYZ92	61.954	3.490	65.444	16/02/2023
33543896	PPRT32	61.954	3.490	65.444	16/02/2023
34019903	RBSJ20	61.954	3.490	65.444	16/02/2023
34156767	UV9780	61.954	3.490	65.444	16/02/2023
34218780	LGLL54	61.954	3.490	65.444	16/02/2023
34330043	HVSK57	61.954	3.490	65.444	16/02/2023
35059988	RBFJ71	61.954	3.490	65.444	16/02/2023
30855584	KFHP79	92.931	3.490	96.421	17/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31029859	LXCP27	92.931	3.490	96.421	17/02/2023
31043761	LXCP27	61.954	3.490	65.444	17/02/2023
31335153	BHFY12	61.954	3.490	65.444	17/02/2023
31347235	FCLH84	61.954	3.490	65.444	17/02/2023
32195823	JLCF58	61.954	3.490	65.444	17/02/2023
32910509	PGRZ25	61.954	3.490	65.444	17/02/2023
33129503	PTBS11	61.954	3.490	65.444	17/02/2023
33173993	PTBS11	61.954	3.490	65.444	17/02/2023
33560204	KXYD18	92.931	3.490	96.421	17/02/2023
34036988	RJDL23	61.954	3.490	65.444	17/02/2023
34164309	ZB9758	61.954	3.490	65.444	17/02/2023
34436923	RJKY22	309.770	3.490	313.260	17/02/2023
34796861	LXCP27	61.954	3.490	65.444	17/02/2023
35387643	PTBS11	61.954	3.490	65.444	17/02/2023
26282248	HCRH58	61.954	3.490	65.444	18/02/2023
32538867	FZHY12	61.954	3.490	65.444	18/02/2023
31272766	LKWS86	61.954	3.490	65.444	19/02/2023
32221460	HFDH39	61.954	3.490	65.444	19/02/2023
32227761	LKWS86	61.954	3.490	65.444	19/02/2023
32453587	LKWS86	61.954	3.490	65.444	19/02/2023
26935626	DCVR24	61.954	3.490	65.444	20/02/2023
31019128	HWKZ98	61.954	3.490	65.444	20/02/2023
31256152	LDLB89	61.954	3.490	65.444	20/02/2023
31343621	PCVG96	61.954	3.490	65.444	20/02/2023
31442985	CTCB46	61.954	3.490	65.444	20/02/2023
31601585	KVDF90	61.954	3.490	65.444	20/02/2023
31773454	LSJD52	92.931	3.490	96.421	20/02/2023
31778454	LSHS69	92.931	3.490	96.421	20/02/2023
31976784	KXGY54	92.931	3.490	96.421	20/02/2023
32260270	LDPY87	61.954	3.490	65.444	20/02/2023
32554955	LDPY87	61.954	3.490	65.444	20/02/2023
32850588	PYFV20	61.954	3.490	65.444	20/02/2023
32872296	YS2975	61.954	3.490	65.444	20/02/2023
33152688	LZHV19	61.954	3.490	65.444	20/02/2023
33186911	RBDR59	61.954	3.490	65.444	20/02/2023
33254913	JCZZ98	92.931	3.490	96.421	20/02/2023
33614081	HWHT68	61.954	3.490	65.444	20/02/2023
33632108	LDPY87	61.954	3.490	65.444	20/02/2023
34019631	KZRD88	92.931	3.490	96.421	20/02/2023
34408002	SA8602	61.954	3.490	65.444	20/02/2023
29086928	VN7205	61.954	3.490	65.444	21/02/2023
31040302	LVVH55	61.954	3.490	65.444	21/02/2023
31255083	CTLZ71	92.931	3.490	96.421	21/02/2023
31594494	HLFT57	61.954	3.490	65.444	21/02/2023
31594501	GKVK99	61.954	3.490	65.444	21/02/2023
31604345	JSJB23	61.954	3.490	65.444	21/02/2023
31740418	FPTY52	61.954	3.490	65.444	21/02/2023
31958048	FPTY52	61.954	3.490	65.444	21/02/2023
32480807	VJ6160	61.954	3.490	65.444	21/02/2023
32557788	HKDZ15	78.000	3.490	81.490	21/02/2023
32859064	FPTY52	61.954	3.490	65.444	21/02/2023
33106814	HKPK50	86.336	3.490	89.826	21/02/2023
33174231	GZRY10	61.954	3.490	65.444	21/02/2023
35251987	RGVF59	92.931	3.490	96.421	21/02/2023
35252271	RBHZ26	92.931	3.490	96.421	21/02/2023
27446971	FVPL65	61.954	3.490	65.444	22/02/2023
30856589	DPFV35	61.954	3.490	65.444	22/02/2023
30866304	DSJV54	92.931	3.490	96.421	22/02/2023
30898200	DPFV35	61.954	3.490	65.444	22/02/2023
30961100	KZRR94	61.954	3.490	65.444	22/02/2023
31007297	DPFV35	61.954	3.490	65.444	22/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31029521	DPFV35	61.954	3.490	65.444	22/02/2023
31044518	DPFV35	61.954	3.490	65.444	22/02/2023
31330758	DPFV35	92.931	3.490	96.421	22/02/2023
31348011	DPFV35	61.954	3.490	65.444	22/02/2023
32538323	JTPB24	61.954	3.490	65.444	22/02/2023
32562292	JBDG25	92.931	3.490	96.421	22/02/2023
32756049	UD9003	61.954	3.490	65.444	22/02/2023
32812187	SE4145	92.930	3.490	96.420	22/02/2023
32975249	GSPL60	61.954	3.490	65.444	22/02/2023
33928427	RGJB33	61.954	3.490	65.444	22/02/2023
34018611	GYVG78	61.954	3.490	65.444	22/02/2023
34093804	DKSJ75	61.954	3.490	65.444	22/02/2023
34162261	RSWV62	61.954	3.490	65.444	22/02/2023
30875851	JHDR63	61.954	3.490	65.444	23/02/2023
30972834	HGTC10	61.954	3.490	65.444	23/02/2023
31021763	BGWF56	61.954	3.490	65.444	23/02/2023
31239939	CCJB65	61.954	3.490	65.444	23/02/2023
31347962	FSKF10	61.954	3.490	65.444	23/02/2023
31871030	JYCT50	92.931	3.490	96.421	23/02/2023
31886594	HGXF21	61.954	3.490	65.444	23/02/2023
31954122	BJYL36	61.954	3.490	65.444	23/02/2023
32249691	BVYT28	61.954	3.490	65.444	23/02/2023
32538546	GFXY97	61.954	3.490	65.444	23/02/2023
33129697	BGWF56	61.954	3.490	65.444	23/02/2023
33350959	HGXF21	61.954	3.490	65.444	23/02/2023
33379143	HGZ036	92.931	3.490	96.421	23/02/2023
33842938	HGTC10	92.931	3.490	96.421	23/02/2023
33894328	GFXY97	61.954	3.490	65.444	23/02/2023
34099780	GFXY97	61.954	3.490	65.444	23/02/2023
34684485	RDLL95	88.160	3.490	91.650	23/02/2023
34721762	FSKF10	61.954	3.490	65.444	23/02/2023
34808609	GFXY97	61.954	3.490	65.444	23/02/2023
24609083	GGRS10	61.954	3.490	65.444	24/02/2023
30956008	LGCX88	61.954	3.490	65.444	24/02/2023
30967678	LGCX88	61.954	3.490	65.444	24/02/2023
31242589	HYZZ24	61.954	3.490	65.444	24/02/2023
31332572	HYZZ24	61.954	3.490	65.444	24/02/2023
31334383	LGCX88	92.931	3.490	96.421	24/02/2023
31348024	HYZZ24	61.954	3.490	65.444	24/02/2023
31348118	CDWW18	61.954	3.490	65.444	24/02/2023
31348130	KXKC27	61.954	3.490	65.444	24/02/2023
31395360	LGCX88	61.954	3.490	65.444	24/02/2023
31405492	CYRP99	61.954	3.490	65.444	24/02/2023
31571229	DZYX57	61.954	3.490	65.444	24/02/2023
31603174	HPJR60	92.931	3.490	96.421	24/02/2023
31940046	VP2002	61.954	3.490	65.444	24/02/2023
32212301	LLZY54	61.954	3.490	65.444	24/02/2023
32612950	PTLV79	167.112	3.490	170.602	24/02/2023
32750154	BHDL58	92.931	3.490	96.421	24/02/2023
32755602	VP2002	61.954	3.490	65.444	24/02/2023
32986742	VP2002	61.954	3.490	65.444	24/02/2023
33171272	DDLX25	61.954	3.490	65.444	24/02/2023
33236122	JCLJ92	61.954	3.490	65.444	24/02/2023
33236163	PDGW99	61.954	3.490	65.444	24/02/2023
33268002	JTZP80	61.954	3.490	65.444	24/02/2023
33996423	RJPZ39	61.954	3.490	65.444	24/02/2023
34025722	RJPZ39	61.954	3.490	65.444	24/02/2023
34034201	RJPZ39	61.954	3.490	65.444	24/02/2023
34062595	RJPZ39	61.954	3.490	65.444	24/02/2023
31917028	KVKZ35	61.954	3.490	65.444	25/02/2023
33963034	KVKZ35	61.954	3.490	65.444	25/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33981820	LGRP27	61.954	3.490	65.444	25/02/2023
34290286	KVKZ35	92.931	3.490	96.421	25/02/2023
33104214	GZVR10	61.954	3.490	65.444	26/02/2023
33107435	CXJF59	92.931	3.490	96.421	26/02/2023
33160418	DVJK30	61.954	3.490	65.444	26/02/2023
33160557	GZVR10	61.954	3.490	65.444	26/02/2023
30939454	BXFW90	92.931	3.490	96.421	27/02/2023
30966144	GDVZ80	61.954	3.490	65.444	27/02/2023
31018017	GDVZ80	61.954	3.490	65.444	27/02/2023
31037874	PJCR72	61.954	3.490	65.444	27/02/2023
31043189	JTVY30	61.954	3.490	65.444	27/02/2023
31248157	JTVY30	61.954	3.490	65.444	27/02/2023
31313496	JCTB12	619.540	3.490	623.030	27/02/2023
31347609	JCVT77	61.950	3.490	65.440	27/02/2023
31395439	CTXP70	61.954	3.490	65.444	27/02/2023
31723745	JVYC76	61.954	3.490	65.444	27/02/2023
32311928	CGHP55	61.954	3.490	65.444	27/02/2023
32867535	PGKD23	61.954	3.490	65.444	27/02/2023
32888882	DXVB34	61.954	3.490	65.444	27/02/2023
32893654	PGKD23	61.954	3.490	65.444	27/02/2023
33645386	JCHH44	61.950	3.490	65.440	27/02/2023
33866466	FGBW20	61.954	3.490	65.444	27/02/2023
33935048	RPVC31	61.954	3.490	65.444	27/02/2023
33950203	CTXP70	61.954	3.490	65.444	27/02/2023
33966620	JLBW40	61.954	3.490	65.444	27/02/2023
34037476	RPVC31	61.954	3.490	65.444	27/02/2023
34053034	GDVZ80	61.954	3.490	65.444	27/02/2023
34064580	UA1043	61.954	3.490	65.444	27/02/2023
34193414	YY2712	92.931	3.490	96.421	27/02/2023
34290572	JCVT77	61.950	3.490	65.440	27/02/2023
34291712	GYRY39	61.954	3.490	65.444	27/02/2023
34552486	HYVT86	61.954	3.490	65.444	27/02/2023
35162230	HZDT46	61.954	3.490	65.444	27/02/2023
29682261	ZN9288	92.931	3.490	96.421	28/02/2023
30866052	KFSC51	92.931	3.490	96.421	28/02/2023
30875570	LGFF11	61.954	3.490	65.444	28/02/2023
30965583	LBTZ91	61.954	3.490	65.444	28/02/2023
31028230	LBTZ91	61.954	3.490	65.444	28/02/2023
31034202	GGTS70	92.931	3.490	96.421	28/02/2023
31048716	KL4136	92.931	3.490	96.421	28/02/2023
31383901	DBJJ14	92.931	3.490	96.421	28/02/2023
31386378	WX9729	92.931	3.490	96.421	28/02/2023
31432160	FSFD50	92.931	3.490	96.421	28/02/2023
31886022	BHCD70	61.954	3.490	65.444	28/02/2023
31891306	KJCD60	92.931	3.490	96.421	28/02/2023
31939135	CPKF23	61.954	3.490	65.444	28/02/2023
32058838	DBJJ14	61.954	3.490	65.444	28/02/2023
32236502	DBJJ14	61.954	3.490	65.444	28/02/2023
32247066	DL4787	61.954	3.490	65.444	28/02/2023
32263501	JRKS66	61.950	3.490	65.440	28/02/2023
32457232	FFTY59	61.954	3.490	65.444	28/02/2023
32534619	RCPZ61	185.862	3.490	189.352	28/02/2023
32547490	KRYC35	61.954	3.490	65.444	28/02/2023
32862013	RHTJ45	61.954	3.490	65.444	28/02/2023
32873093	ZN9288	92.931	3.490	96.421	28/02/2023
32889672	PRYC13	61.954	3.490	65.444	28/02/2023
32916689	JSTV49	185.862	3.490	189.352	28/02/2023
32926901	KJCD60	61.954	3.490	65.444	28/02/2023
32987252	JRKS66	61.950	3.490	65.440	28/02/2023
33170117	DBJJ14	61.954	3.490	65.444	28/02/2023
33204517	PRYC13	61.954	3.490	65.444	28/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33375519	DBJJ14	92.931	3.490	96.421	28/02/2023
33691249	JSTV49	61.954	3.490	65.444	28/02/2023
33694461	JSTV49	61.954	3.490	65.444	28/02/2023
33937643	PYKB60	61.950	3.490	65.440	28/02/2023
34093862	KWPH90	61.954	3.490	65.444	28/02/2023
34152828	HGXH51	61.954	3.490	65.444	28/02/2023
34577700	KTRJ76	92.931	3.490	96.421	28/02/2023
34707657	DJSZ48	92.931	3.490	96.421	28/02/2023
19848380	DXGB44	93.675	3.490	97.165	01/03/2023
25264140	CCSW94	62.450	3.490	65.940	01/03/2023
26375641	CCSW94	93.675	3.490	97.165	01/03/2023
29470371	CRKY24	93.675	3.490	97.165	01/03/2023
29698581	DWWD98	62.450	3.490	65.940	01/03/2023
30884829	CRKY24	62.450	3.490	65.940	01/03/2023
30958444	CWKL34	62.450	3.490	65.940	01/03/2023
31016599	HDXV29	62.450	3.490	65.940	01/03/2023
31020883	PGPW71	62.450	3.490	65.940	01/03/2023
31048391	JYFB81	62.450	3.490	65.940	01/03/2023
31254562	UH6600	93.675	3.490	97.165	01/03/2023
31265507	PDZZ27	62.450	3.490	65.940	01/03/2023
31348201	GWTL52	62.450	3.490	65.940	01/03/2023
31590249	DLRK79	62.450	3.490	65.940	01/03/2023
31718704	LJGH89	62.450	3.490	65.940	01/03/2023
31719174	FHJH57	62.450	3.490	65.940	01/03/2023
31964491	LJGH89	62.450	3.490	65.940	01/03/2023
31965798	HDXV29	62.450	3.490	65.940	01/03/2023
32017376	HDXV29	62.450	3.490	65.940	01/03/2023
32031218	JYHX32	62.450	3.490	65.940	01/03/2023
32067306	PJCC80	93.675	3.490	97.165	01/03/2023
32263666	KTRZ89	62.450	3.490	65.940	01/03/2023
32263762	LTYB29	93.675	3.490	97.165	01/03/2023
32572713	ZA1234	93.675	3.490	97.165	01/03/2023
32579319	FYVY22	62.450	3.490	65.940	01/03/2023
32793426	LYBZ27	108.340	3.490	111.830	01/03/2023
32851083	FHJH57	62.450	3.490	65.940	01/03/2023
33104626	HVDD92	62.450	3.490	65.940	01/03/2023
33104974	HVDD92	62.450	3.490	65.940	01/03/2023
33105127	HVDD92	62.450	3.490	65.940	01/03/2023
33207005	HVDD92	62.450	3.490	65.940	01/03/2023
33264507	DSXH99	62.450	3.490	65.940	01/03/2023
33620900	WY7582	93.675	3.490	97.165	01/03/2023
33628319	HKKS42	62.450	3.490	65.940	01/03/2023
33673900	HDXV29	93.675	3.490	97.165	01/03/2023
33679473	WY7582	62.450	3.490	65.940	01/03/2023
33707427	GSWP27	62.450	3.490	65.940	01/03/2023
33764574	RTXF77	62.450	3.490	65.940	01/03/2023
34057594	UY5731	93.675	3.490	97.165	01/03/2023
34063647	GDPL44	62.450	3.490	65.940	01/03/2023
34148446	CRKY24	93.675	3.490	97.165	01/03/2023
34182864	LYBZ27	62.450	3.490	65.940	01/03/2023
34707274	RXJH79	93.675	3.490	97.165	01/03/2023
34707575	RXJH79	62.450	3.490	65.940	01/03/2023
34743997	FKWY23	62.450	3.490	65.940	01/03/2023
34789234	CSBS15	62.450	3.490	65.940	01/03/2023
22263522	HXKJ44	62.450	3.490	65.940	02/03/2023
24271560	KCSZ86	73.844	3.490	77.334	02/03/2023
27473054	CCDF96	93.675	3.490	97.165	02/03/2023
28088102	CCDF96	62.450	3.490	65.940	02/03/2023
29396807	BCZS65	93.675	3.490	97.165	02/03/2023
30951362	LJHZ29	62.450	3.490	65.940	02/03/2023
31022100	LDSG71	62.450	3.490	65.940	02/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31022287	HLRV39	62.450	3.490	65.940	02/03/2023
31028215	PHTL83	62.450	3.490	65.940	02/03/2023
31029014	HLRV39	62.450	3.490	65.940	02/03/2023
31068705	HLRV39	62.450	3.490	65.940	02/03/2023
31246133	JLKW65	62.450	3.490	65.940	02/03/2023
31247752	JLKW65	62.450	3.490	65.940	02/03/2023
31261211	KKKV33	62.450	3.490	65.940	02/03/2023
31324486	PHXC75	62.450	3.490	65.940	02/03/2023
31348090	GFRH96	62.450	3.490	65.940	02/03/2023
31443479	BVCT86	93.675	3.490	97.165	02/03/2023
31571045	JLKW65	62.450	3.490	65.940	02/03/2023
31573333	JPRK74	93.675	3.490	97.165	02/03/2023
31577206	HLRV39	62.450	3.490	65.940	02/03/2023
31580627	FZJK27	62.450	3.490	65.940	02/03/2023
31723907	KHKX28	62.450	3.490	65.940	02/03/2023
31747246	LWDP66	62.450	3.490	65.940	02/03/2023
31866999	HLRV39	62.450	3.490	65.940	02/03/2023
31924827	KKKV33	93.675	3.490	97.165	02/03/2023
31958770	HKHF74	93.675	3.490	97.165	02/03/2023
31974315	KFJH33	31.225	3.490	34.715	02/03/2023
32041298	JCSR83	93.675	3.490	97.165	02/03/2023
32102336	DSWC89	93.675	3.490	97.165	02/03/2023
32217411	JLKW65	62.450	3.490	65.940	02/03/2023
32306900	HLRV39	62.450	3.490	65.940	02/03/2023
32453498	HLRV39	62.450	3.490	65.940	02/03/2023
32453566	HLRV39	62.450	3.490	65.940	02/03/2023
32533973	FWRZ50	93.675	3.490	97.165	02/03/2023
32677185	GVBL17	62.450	3.490	65.940	02/03/2023
32730346	BCZS65	93.675	3.490	97.165	02/03/2023
32858571	HLRV39	62.450	3.490	65.940	02/03/2023
32870294	DLFR42	62.450	3.490	65.940	02/03/2023
32889493	HLRV39	62.450	3.490	65.940	02/03/2023
32890087	LWDP66	62.450	3.490	65.940	02/03/2023
32890246	HLRV39	62.450	3.490	65.940	02/03/2023
32894375	JRSJ29	62.450	3.490	65.940	02/03/2023
33000050	JJWW75	62.450	3.490	65.940	02/03/2023
33115338	HLRV39	62.450	3.490	65.940	02/03/2023
33147779	HLRV39	62.450	3.490	65.940	02/03/2023
33157723	PKLK21	62.450	3.490	65.940	02/03/2023
33448301	PJFJ86	62.450	3.490	65.940	02/03/2023
33521639	JZX018	62.450	3.490	65.940	02/03/2023
33618541	LGTB13	62.450	3.490	65.940	02/03/2023
33623776	FZJK27	62.450	3.490	65.940	02/03/2023
33676305	GDZD25	62.450	3.490	65.940	02/03/2023
33679121	FZJK27	62.450	3.490	65.940	02/03/2023
33690657	HLVL67	62.450	3.490	65.940	02/03/2023
33705149	DCJP56	93.675	3.490	97.165	02/03/2023
33828952	PYFY82	93.675	3.490	97.165	02/03/2023
33958055	JTJV57	62.450	3.490	65.940	02/03/2023
33991777	HLRV39	62.450	3.490	65.940	02/03/2023
34099850	GVPJ47	62.450	3.490	65.940	02/03/2023
34101101	SX3199	93.675	3.490	97.165	02/03/2023
34147232	RWHS16	62.450	3.490	65.940	02/03/2023
34162844	GVPJ47	62.450	3.490	65.940	02/03/2023
34222543	KKKV33	93.675	3.490	97.165	02/03/2023
34290292	PHXC75	62.450	3.490	65.940	02/03/2023
34301863	KBYX86	93.675	3.490	97.165	02/03/2023
34338234	PCYZ82	62.450	3.490	65.940	02/03/2023
34932738	FZHZ14	93.675	3.490	97.165	02/03/2023
35179914	VG9252	62.450	3.490	65.940	02/03/2023
35270878	LGTB13	62.450	3.490	65.940	02/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35280826	JCSR83	62.450	3.490	65.940	02/03/2023
6162866	BBWL98	93.675	3.490	97.165	02/03/2023
16721513	BJWG79	62.450	3.490	65.940	03/03/2023
27044040	JPTP79	93.675	3.490	97.165	03/03/2023
30855783	ZX1845	93.675	3.490	97.165	03/03/2023
30857114	BHHW33	62.450	3.490	65.940	03/03/2023
30866033	DHTB22	93.675	3.490	97.165	03/03/2023
31027116	GCHG95	93.675	3.490	97.165	03/03/2023
31250108	YX9271	93.675	3.490	97.165	03/03/2023
31263067	LVKP25	62.450	3.490	65.940	03/03/2023
31264423	JHWK34	62.450	3.490	65.940	03/03/2023
31270931	LVKP25	62.450	3.490	65.940	03/03/2023
31274426	LVKP25	62.450	3.490	65.940	03/03/2023
31332913	LDRV37	93.675	3.490	97.165	03/03/2023
31453086	FXC032	93.675	3.490	97.165	03/03/2023
31565957	JFFL49	93.675	3.490	97.165	03/03/2023
31602189	HFXV39	93.675	3.490	97.165	03/03/2023
31742783	JFVY27	62.450	3.490	65.940	03/03/2023
31868741	BGXG91	93.675	3.490	97.165	03/03/2023
31869337	JTPZ61	62.450	3.490	65.940	03/03/2023
31958615	FRBJ11	62.450	3.490	65.940	03/03/2023
32250053	KZSB91	62.450	3.490	65.940	03/03/2023
32434173	FXFZ78	93.675	3.490	97.165	03/03/2023
32456209	ZX1845	93.675	3.490	97.165	03/03/2023
32490469	HWRV29	62.450	3.490	65.940	03/03/2023
32544287	KZSB91	93.675	3.490	97.165	03/03/2023
32570750	BGLX16	93.675	3.490	97.165	03/03/2023
32872098	JFFL49	62.450	3.490	65.940	03/03/2023
32982893	PZFL75	62.450	3.490	65.940	03/03/2023
32991197	LWPC13	62.450	3.490	65.940	03/03/2023
33105101	KZSB91	62.450	3.490	65.940	03/03/2023
33252626	JZBW90	62.450	3.490	65.940	03/03/2023
33253901	PFBK14	62.450	3.490	65.940	03/03/2023
33268334	ZX1845	93.675	3.490	97.165	03/03/2023
33613790	LLFB44	62.450	3.490	65.940	03/03/2023
33674543	PZFL74	62.450	3.490	65.940	03/03/2023
33827368	BGXG91	93.675	3.490	97.165	03/03/2023
33888998	GLHB69	93.675	3.490	97.165	03/03/2023
33912641	RXPR35	62.450	3.490	65.940	03/03/2023
33941910	RYZG91	62.450	3.490	65.940	03/03/2023
33990932	RBZJ46	62.450	3.490	65.940	03/03/2023
34114633	LZZT93	62.450	3.490	65.940	03/03/2023
34132373	PGSD32	62.450	3.490	65.940	03/03/2023
34161159	RP1606	62.450	3.490	65.940	03/03/2023
34161225	KZSB91	62.450	3.490	65.940	03/03/2023
34288441	PKPS15	50.000	3.490	53.490	03/03/2023
34675489	JHWK34	62.450	3.490	65.940	03/03/2023
34797159	RPBH44	62.450	3.490	65.940	03/03/2023
35137158	HYGL99	93.675	3.490	97.165	03/03/2023
35252354	HFXV39	93.675	3.490	97.165	03/03/2023
35270800	LDRW16	62.450	3.490	65.940	03/03/2023
35387947	LVKP25	62.450	3.490	65.940	03/03/2023
32225440	RHRC66	62.450	3.490	65.940	04/03/2023
32755741	KKFX45	62.450	3.490	65.940	04/03/2023
32796981	RHRC66	62.450	3.490	65.940	04/03/2023
34052789	JKPD45	62.450	3.490	65.940	04/03/2023
34736995	RHRC66	62.450	3.490	65.940	04/03/2023
30967009	DYGH84	62.450	3.490	65.940	05/03/2023
32320340	HZTW92	62.450	3.490	65.940	05/03/2023
32320551	HZTW92	62.450	3.490	65.940	05/03/2023
32333502	HZTW92	62.450	3.490	65.940	05/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33114909	KZDV99	62.450	3.490	65.940	05/03/2023
35060303	GPKF88	62.450	3.490	65.940	05/03/2023
23491408	CVLH98	93.675	3.490	97.165	06/03/2023
24577485	KZBK28	93.675	3.490	97.165	06/03/2023
27031182	WJ8444	93.675	3.490	97.165	06/03/2023
27042432	WJ8444	62.450	3.490	65.940	06/03/2023
27652214	KFXL77	62.450	3.490	65.940	06/03/2023
30866112	JCSS92	93.675	3.490	97.165	06/03/2023
30867535	GWFT86	93.675	3.490	97.165	06/03/2023
30882852	HWCG16	93.675	3.490	97.165	06/03/2023
30966166	CRJJ11	62.450	3.490	65.940	06/03/2023
30967572	LGYH24	62.450	3.490	65.940	06/03/2023
30976338	DSWT29	62.450	3.490	65.940	06/03/2023
31027009	HBZZ21	93.675	3.490	97.165	06/03/2023
31048707	BBVX31	93.675	3.490	97.165	06/03/2023
31311580	HVDD30	62.450	3.490	65.940	06/03/2023
31312156	BPBS90	62.450	3.490	65.940	06/03/2023
31379358	GDTR95	46.838	3.490	50.328	06/03/2023
31386666	BWCF52	93.675	3.490	97.165	06/03/2023
31394822	GWKB78	62.450	3.490	65.940	06/03/2023
31396317	JZHS76	62.450	3.490	65.940	06/03/2023
31460406	BPHD88	93.675	3.490	97.165	06/03/2023
31574258	GSVK75	62.450	3.490	65.940	06/03/2023
31576708	GYSW94	62.450	3.490	65.940	06/03/2023
31579704	RLBL19	62.450	3.490	65.940	06/03/2023
31757386	KTSV35	62.450	3.490	65.940	06/03/2023
31867016	FTRR48	62.450	3.490	65.940	06/03/2023
31954601	GWTH52	93.675	3.490	97.165	06/03/2023
31975191	XD3247	62.450	3.490	65.940	06/03/2023
32233435	DSWT29	62.450	3.490	65.940	06/03/2023
32249070	TU2109	62.450	3.490	65.940	06/03/2023
32282880	BFSV31	62.450	3.490	65.940	06/03/2023
32312034	BDXT43	62.450	3.490	65.940	06/03/2023
32333512	UY7447	62.450	3.490	65.940	06/03/2023
32372181	DCJF61	93.675	3.490	97.165	06/03/2023
32379577	JXKK23	62.450	3.490	65.940	06/03/2023
32383674	CTVF76	62.450	3.490	65.940	06/03/2023
32434190	RHYY59	93.675	3.490	97.165	06/03/2023
32457466	KPYP65	62.450	3.490	65.940	06/03/2023
32898685	HLRH56	93.675	3.490	97.165	06/03/2023
32967130	JKRX97	62.450	3.490	65.940	06/03/2023
33165431	BSVY30	93.670	3.490	97.160	06/03/2023
33170063	GWKB78	62.450	3.490	65.940	06/03/2023
33259191	JYVY39	93.675	3.490	97.165	06/03/2023
33267696	YK7793	62.450	3.490	65.940	06/03/2023
33270467	BSVY30	62.450	3.490	65.940	06/03/2023
3343389	YG9041	50.000	3.490	53.490	06/03/2023
33560521	JZRD30	93.675	3.490	97.165	06/03/2023
33670165	DSCV56	62.450	3.490	65.940	06/03/2023
33691053	HJJD58	62.450	3.490	65.940	06/03/2023
33698856	KFLJ94	93.675	3.490	97.165	06/03/2023
33700284	LLTL60	187.350	3.490	190.840	06/03/2023
33839981	BBVX31	93.675	3.490	97.165	06/03/2023
33938248	KPYP65	62.450	3.490	65.940	06/03/2023
33957321	HDRP24	62.450	3.490	65.940	06/03/2023
33962630	JRYS49	62.450	3.490	65.940	06/03/2023
33970034	CDZW65	62.450	3.490	65.940	06/03/2023
33999283	WG1104	62.450	3.490	65.940	06/03/2023
33999752	DYTZ67	62.450	3.490	65.940	06/03/2023
34025523	HDRP24	62.450	3.490	65.940	06/03/2023
34034188	LZFJ26	62.450	3.490	65.940	06/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34046360	KTSV35	62.450	3.490	65.940	06/03/2023
34071540	RHYY59	62.450	3.490	65.940	06/03/2023
34100399	HDRP24	62.450	3.490	65.940	06/03/2023
34102110	LGRJ36	62.450	3.490	65.940	06/03/2023
34115242	HDTJ42	62.450	3.490	65.940	06/03/2023
34153720	PRTS64	62.450	3.490	65.940	06/03/2023
34162231	JZRD30	62.450	3.490	65.940	06/03/2023
34610584	BPHD88	93.675	3.490	97.165	06/03/2023
34757599	JKRX97	62.450	3.490	65.940	06/03/2023
34763879	JZRD30	62.450	3.490	65.940	06/03/2023
34890381	PFSY85	62.450	3.490	65.940	06/03/2023
35153406	LBL073	187.350	3.490	190.840	06/03/2023
29342680	LCKB59	62.450	3.490	65.940	07/03/2023
30857014	BCBZ27	62.450	3.490	65.940	07/03/2023
30956309	JYKB91	62.450	3.490	65.940	07/03/2023
30973376	PHKX81	62.450	3.490	65.940	07/03/2023
30974110	PHKX81	62.450	3.490	65.940	07/03/2023
30980845	PHKX81	62.450	3.490	65.940	07/03/2023
31382087	CBBH68	93.675	3.490	97.165	07/03/2023
31394721	JFJJ62	62.450	3.490	65.940	07/03/2023
31552440	GPSV68	93.675	3.490	97.165	07/03/2023
31564410	GJDF70	62.450	3.490	65.940	07/03/2023
31583360	YT6786	52.000	3.490	55.490	07/03/2023
31678509	LLSX95	93.675	3.490	97.165	07/03/2023
31722266	CVKT92	62.450	3.490	65.940	07/03/2023
31783792	CBBH68	93.675	3.490	97.165	07/03/2023
31864234	KVPX51	62.450	3.490	65.940	07/03/2023
31868722	CHSS48	93.675	3.490	97.165	07/03/2023
31875142	PKYF85	62.450	3.490	65.940	07/03/2023
31891149	BCBZ27	93.675	3.490	97.165	07/03/2023
31976856	BPJB36	93.675	3.490	97.165	07/03/2023
32011086	HHVH84	163.326	3.490	166.816	07/03/2023
32041753	SW1804	93.675	3.490	97.165	07/03/2023
32221947	LGJG20	62.450	3.490	65.940	07/03/2023
32233290	HVCS36	62.450	3.490	65.940	07/03/2023
32456260	CBBH68	93.675	3.490	97.165	07/03/2023
32668628	CBBH68	93.675	3.490	97.165	07/03/2023
32671800	LFLL87	62.450	3.490	65.940	07/03/2023
32769669	PFFG63	62.450	3.490	65.940	07/03/2023
32784093	HPGH75	62.450	3.490	65.940	07/03/2023
32939768	HPGH75	62.450	3.490	65.940	07/03/2023
32987143	HPSX97	62.450	3.490	65.940	07/03/2023
33121562	LHGC92	62.450	3.490	65.940	07/03/2023
33124616	PYWS32	62.450	3.490	65.940	07/03/2023
33235901	HPGH75	62.450	3.490	65.940	07/03/2023
33527014	KGYB92	62.450	3.490	65.940	07/03/2023
33530500	WX8220	62.450	3.490	65.940	07/03/2023
33619358	LHGC92	62.450	3.490	65.940	07/03/2023
33624220	KJFZ89	62.450	3.490	65.940	07/03/2023
33628567	LSZG26	62.450	3.490	65.940	07/03/2023
33940363	AZ1136	93.675	3.490	97.165	07/03/2023
34164163	RKYX70	93.675	3.490	97.165	07/03/2023
34408964	RHTS11	62.450	3.490	65.940	07/03/2023
34741982	PRTG72	62.450	3.490	65.940	07/03/2023
34796707	KJFZ89	62.450	3.490	65.940	07/03/2023
35008774	LFLL87	31.225	3.490	34.715	07/03/2023
29344810	CFYV57	62.450	3.490	65.940	08/03/2023
30858803	LJFC62	187.350	3.490	190.840	08/03/2023
30946456	HSGX14	62.450	3.490	65.940	08/03/2023
30950414	HSPX11	62.450	3.490	65.940	08/03/2023
30973677	PDXV62	62.450	3.490	65.940	08/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30980897	PHPP13	62.450	3.490	65.940	08/03/2023
31018114	PHJZ76	62.450	3.490	65.940	08/03/2023
31022214	FHHS98	62.450	3.490	65.940	08/03/2023
31043086	KWBY18	62.450	3.490	65.940	08/03/2023
31255771	CZGH64	93.670	3.490	97.160	08/03/2023
31262548	DVLF16	93.675	3.490	97.165	08/03/2023
31332851	LHGX63	93.675	3.490	97.165	08/03/2023
31343893	FVSB14	62.450	3.490	65.940	08/03/2023
31344892	JFSR24	62.450	3.490	65.940	08/03/2023
31379383	SY8562	46.838	3.490	50.328	08/03/2023
31407918	PDXV62	93.675	3.490	97.165	08/03/2023
31742999	PDXV62	62.450	3.490	65.940	08/03/2023
31886121	DVLF16	62.450	3.490	65.940	08/03/2023
31917227	FVVS66	62.450	3.490	65.940	08/03/2023
31917634	BXGR44	62.450	3.490	65.940	08/03/2023
32190484	LZYL96	62.450	3.490	65.940	08/03/2023
32246554	KWPF91	62.450	3.490	65.940	08/03/2023
32249195	HSBK77	62.450	3.490	65.940	08/03/2023
32628402	LZGJ84	62.450	3.490	65.940	08/03/2023
32770419	FGLY68	187.350	3.490	190.840	08/03/2023
32820323	LTXZ61	93.675	3.490	97.165	08/03/2023
32863291	JSGH57	93.675	3.490	97.165	08/03/2023
32872631	JTFY75	62.450	3.490	65.940	08/03/2023
33103996	DJCB63	62.450	3.490	65.940	08/03/2023
33108847	BRTT13	93.675	3.490	97.165	08/03/2023
33110263	GCXC32	93.675	3.490	97.165	08/03/2023
33114920	PTCL36	62.450	3.490	65.940	08/03/2023
33129801	JFSR24	62.450	3.490	65.940	08/03/2023
33152672	PZLJ74	62.450	3.490	65.940	08/03/2023
33165318	YG9554	93.675	3.490	97.165	08/03/2023
33493102	DVLF16	62.450	3.490	65.940	08/03/2023
33530229	HTCX44	62.450	3.490	65.940	08/03/2023
33613838	JRPW86	62.450	3.490	65.940	08/03/2023
33614032	JWFL74	62.450	3.490	65.940	08/03/2023
33618971	KTSJ78	62.450	3.490	65.940	08/03/2023
33620715	VY3920	62.450	3.490	65.940	08/03/2023
33670240	CZDT82	62.450	3.490	65.940	08/03/2023
33681452	JTKF71	93.675	3.490	97.165	08/03/2023
33837121	KDTG91	93.675	3.490	97.165	08/03/2023
33912838	PHZJ45	62.450	3.490	65.940	08/03/2023
33958504	PTCL36	62.450	3.490	65.940	08/03/2023
33963999	FXWK97	62.450	3.490	65.940	08/03/2023
34025683	HSGX14	62.450	3.490	65.940	08/03/2023
34063976	PHPP13	62.450	3.490	65.940	08/03/2023
34130557	PHJZ76	62.450	3.490	65.940	08/03/2023
34156552	DZZZ56	62.450	3.490	65.940	08/03/2023
34163113	VY3920	62.450	3.490	65.940	08/03/2023
34432603	KPFP47	62.450	3.490	65.940	08/03/2023
34707559	LBRT21	93.675	3.490	97.165	08/03/2023
34721810	JTFY75	62.450	3.490	65.940	08/03/2023
35060437	PTCL35	62.450	3.490	65.940	08/03/2023
35502476	CGBV58	93.675	3.490	97.165	08/03/2023
5184794	UG7965	93.675	3.490	97.165	08/03/2023
24821917	JTLK21	93.675	3.490	97.165	09/03/2023
27010178	GGSB32	62.450	3.490	65.940	09/03/2023
27546606	PBPG22	93.675	3.490	97.165	09/03/2023
27816934	HCYB41	62.450	3.490	65.940	09/03/2023
29272680	BHRD11	62.450	3.490	65.940	09/03/2023
30863536	CVWL49	62.450	3.490	65.940	09/03/2023
30951308	LTDY45	62.450	3.490	65.940	09/03/2023
30963732	LTDY45	62.450	3.490	65.940	09/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30965747	JSPS66	62.450	3.490	65.940	09/03/2023
31044362	LGJT12	62.450	3.490	65.940	09/03/2023
31186012	GYTT79	62.450	3.490	65.940	09/03/2023
31255732	DBLR95	93.675	3.490	97.165	09/03/2023
31267318	BCZX31	62.450	3.490	65.940	09/03/2023
31332150	DGTL75	62.450	3.490	65.940	09/03/2023
31349608	JKCB81	93.675	3.490	97.165	09/03/2023
31350064	KBKP84	62.450	3.490	65.940	09/03/2023
31379737	DRLX83	62.450	3.490	65.940	09/03/2023
31394929	KFCD72	62.450	3.490	65.940	09/03/2023
31453142	HCYB41	62.450	3.490	65.940	09/03/2023
31494107	PHWX83	62.450	3.490	65.940	09/03/2023
31533971	YW5265	62.450	3.490	65.940	09/03/2023
31572848	GWKG89	156.000	3.490	159.490	09/03/2023
31573902	LFPK44	62.450	3.490	65.940	09/03/2023
31583260	YR9627	79.260	3.490	82.750	09/03/2023
31718982	LBXK10	62.450	3.490	65.940	09/03/2023
31721579	RCZV34	62.450	3.490	65.940	09/03/2023
31724037	KFCD72	62.450	3.490	65.940	09/03/2023
31747481	GFRP47	62.450	3.490	65.940	09/03/2023
31751612	JKKK38	62.450	3.490	65.940	09/03/2023
31889104	LBXK10	62.450	3.490	65.940	09/03/2023
31890212	DBLR95	93.675	3.490	97.165	09/03/2023
31926095	WG2035	62.450	3.490	65.940	09/03/2023
31930857	PDWG76	62.450	3.490	65.940	09/03/2023
31944298	DCGG82	62.450	3.490	65.940	09/03/2023
31968184	DBLR95	93.675	3.490	97.165	09/03/2023
32004942	FFSG65	62.450	3.490	65.940	09/03/2023
32089864	JTXH34	62.450	3.490	65.940	09/03/2023
32226101	GGSB32	62.450	3.490	65.940	09/03/2023
32249590	JTFY55	62.450	3.490	65.940	09/03/2023
32341745	JTXH34	93.675	3.490	97.165	09/03/2023
32545263	JTFY55	62.450	3.490	65.940	09/03/2023
32554540	PHXV44	62.450	3.490	65.940	09/03/2023
32734669	BHRD11	62.450	3.490	65.940	09/03/2023
32837171	YN8970	62.450	3.490	65.940	09/03/2023
32850731	RCZV34	93.675	3.490	97.165	09/03/2023
32852969	TA3177	62.450	3.490	65.940	09/03/2023
32859073	LYDK60	62.450	3.490	65.940	09/03/2023
32869614	JJZL63	62.450	3.490	65.940	09/03/2023
32966598	KZYR43	62.450	3.490	65.940	09/03/2023
32975503	RPHR70	62.450	3.490	65.940	09/03/2023
33006979	LVPC13	62.450	3.490	65.940	09/03/2023
33125105	DBLR95	62.450	3.490	65.940	09/03/2023
33155083	DGSV13	62.450	3.490	65.940	09/03/2023
33267861	JGTH21	93.675	3.490	97.165	09/03/2023
3328968	LF5490	50.000	3.490	53.490	09/03/2023
33509917	JPRH71	62.450	3.490	65.940	09/03/2023
33510156	LGSZ27	62.450	3.490	65.940	09/03/2023
33530833	JTXH34	62.450	3.490	65.940	09/03/2023
33551463	JTXH34	62.450	3.490	65.940	09/03/2023
33555493	RTPL38	62.450	3.490	65.940	09/03/2023
33560557	JTXH34	62.450	3.490	65.940	09/03/2023
33623901	LBXK10	62.450	3.490	65.940	09/03/2023
33891253	WU8709	93.675	3.490	97.165	09/03/2023
33914089	BSGJ30	93.670	3.490	97.160	09/03/2023
33935012	JFBK60	62.450	3.490	65.940	09/03/2023
33935982	LCWJ32	93.675	3.490	97.165	09/03/2023
33941090	KFCD72	93.675	3.490	97.165	09/03/2023
33941603	RWCJ22	62.450	3.490	65.940	09/03/2023
33950633	DRLX83	93.675	3.490	97.165	09/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33997214	LBXK10	62.450	3.490	65.940	09/03/2023
34020426	LBXK10	62.450	3.490	65.940	09/03/2023
34053632	WG2035	62.450	3.490	65.940	09/03/2023
34132523	RPHR70	62.450	3.490	65.940	09/03/2023
34149098	DDFL98	93.675	3.490	97.165	09/03/2023
34158763	JTFY55	93.675	3.490	97.165	09/03/2023
34178258	JWCT56	93.675	3.490	97.165	09/03/2023
34294294	HCYB41	62.450	3.490	65.940	09/03/2023
34295625	HDGX46	62.450	3.490	65.940	09/03/2023
34329614	DBTX86	62.450	3.490	65.940	09/03/2023
34330185	WG2035	62.450	3.490	65.940	09/03/2023
34333498	JFSY93	62.450	3.490	65.940	09/03/2023
34610565	HDGX46	93.675	3.490	97.165	09/03/2023
34758792	KBKP84	62.450	3.490	65.940	09/03/2023
35136427	JRYZ59	93.675	3.490	97.165	09/03/2023
35280830	RLCC58	62.450	3.490	65.940	09/03/2023
24826709	BVZY87	93.675	3.490	97.165	10/03/2023
28075972	GFZX22	50.320	3.490	53.810	10/03/2023
28109184	BVZY87	62.450	3.490	65.940	10/03/2023
28717784	LH8867	62.450	3.490	65.940	10/03/2023
29171279	CPGK88	93.675	3.490	97.165	10/03/2023
30860741	JZHX36	62.450	3.490	65.940	10/03/2023
30967476	JTXG73	62.450	3.490	65.940	10/03/2023
31043988	PHPV83	93.675	3.490	97.165	10/03/2023
31348258	PBBR87	62.450	3.490	65.940	10/03/2023
31386471	UV2840	93.675	3.490	97.165	10/03/2023
31400093	GLVK98	62.450	3.490	65.940	10/03/2023
31443101	LCHS15	62.450	3.490	65.940	10/03/2023
31560719	GJGP59	62.450	3.490	65.940	10/03/2023
31561420	JGLP82	62.450	3.490	65.940	10/03/2023
31730728	LLYG59	62.450	3.490	65.940	10/03/2023
31842333	JPWG41	62.450	3.490	65.940	10/03/2023
31878816	BZZD54	62.450	3.490	65.940	10/03/2023
31915969	LVGV79	62.450	3.490	65.940	10/03/2023
32016688	LTGX88	62.450	3.490	65.940	10/03/2023
32051092	NA1693	62.450	3.490	65.940	10/03/2023
32109081	PSGB97	62.450	3.490	65.940	10/03/2023
32256625	NA1693	62.450	3.490	65.940	10/03/2023
32319998	DLSJ25	62.450	3.490	65.940	10/03/2023
32726779	LH8867	93.675	3.490	97.165	10/03/2023
32753302	LFYB89	62.450	3.490	65.940	10/03/2023
32793227	LJKB51	176.316	3.490	179.806	10/03/2023
32832438	NA1693	93.675	3.490	97.165	10/03/2023
32864240	LLYG59	62.450	3.490	65.940	10/03/2023
32982897	CPGZ72	62.450	3.490	65.940	10/03/2023
33170648	PSKV94	62.450	3.490	65.940	10/03/2023
33186296	FBYB34	62.450	3.490	65.940	10/03/2023
33189831	NA1693	62.450	3.490	65.940	10/03/2023
33261587	PHPV83	93.675	3.490	97.165	10/03/2023
33267827	PKSP19	62.450	3.490	65.940	10/03/2023
33493645	FFZB86	62.450	3.490	65.940	10/03/2023
33530854	PHPV83	62.450	3.490	65.940	10/03/2023
33635736	LLYG59	62.450	3.490	65.940	10/03/2023
33675387	KWRF15	62.450	3.490	65.940	10/03/2023
33842958	PDV058	93.675	3.490	97.165	10/03/2023
33939020	JGLP82	62.450	3.490	65.940	10/03/2023
33989851	FZHX26	62.450	3.490	65.940	10/03/2023
34071875	BVLZ35	62.450	3.490	65.940	10/03/2023
34087593	DDFT70	93.675	3.490	97.165	10/03/2023
34126767	PGYG65	62.450	3.490	65.940	10/03/2023
34132726	DDFT70	62.450	3.490	65.940	10/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34178051	KBJR23	93.675	3.490	97.165	10/03/2023
34652332	RTDF26	62.450	3.490	65.940	10/03/2023
34738433	BRFG43	93.675	3.490	97.165	10/03/2023
29992459	HKPX91	46.838	3.490	50.328	11/03/2023
31057850	PDXP41	77.388	3.490	80.878	11/03/2023
31777507	VR7743	62.450	3.490	65.940	11/03/2023
31853221	CYXD91	62.450	3.490	65.940	11/03/2023
32554728	PDXY13	62.450	3.490	65.940	11/03/2023
32568562	BKCK62	93.675	3.490	97.165	11/03/2023
32726746	BKCK62	93.675	3.490	97.165	11/03/2023
33255094	BKCK62	93.675	3.490	97.165	11/03/2023
33579755	BKCK62	93.675	3.490	97.165	11/03/2023
33641177	JYDV79	93.675	3.490	97.165	11/03/2023
33915496	JCJG95	62.450	3.490	65.940	11/03/2023
33915585	JCJG95	62.450	3.490	65.940	11/03/2023
34057650	BKCK62	93.675	3.490	97.165	11/03/2023
34432456	ZT2438	62.450	3.490	65.940	11/03/2023
34659659	KFJF92	62.450	3.490	65.940	11/03/2023
35008793	RGTT67	31.225	3.490	34.715	11/03/2023
31772869	HRJL84	62.450	3.490	65.940	12/03/2023
31880909	LSJF73	62.450	3.490	65.940	12/03/2023
31954580	HCLV32	93.675	3.490	97.165	12/03/2023
32982983	KXKR15	62.450	3.490	65.940	12/03/2023
33376759	YB9371	62.450	3.490	65.940	12/03/2023
33616160	KZRT67	62.450	3.490	65.940	12/03/2023
33699080	LYHP34	93.675	3.490	97.165	12/03/2023
33963047	RTPV80	62.450	3.490	65.940	12/03/2023
34333534	RFYX84	93.675	3.490	97.165	12/03/2023
35162661	HRJL84	62.450	3.490	65.940	12/03/2023
18538984	GWJV61	62.450	3.490	65.940	13/03/2023
28790604	KLGD53	93.675	3.490	97.165	13/03/2023
29338198	HFTL35	62.450	3.490	65.940	13/03/2023
29444926	KLGD53	62.450	3.490	65.940	13/03/2023
30503366	KLGD53	93.675	3.490	97.165	13/03/2023
30978495	HPTJ73	62.450	3.490	65.940	13/03/2023
31023915	PCSB89	62.450	3.490	65.940	13/03/2023
31044396	PJSK10	62.450	3.490	65.940	13/03/2023
31203612	DVZF32	93.675	3.490	97.165	13/03/2023
31246052	LFSL41	62.450	3.490	65.940	13/03/2023
31261888	HWRD93	93.675	3.490	97.165	13/03/2023
31263781	JWCG15	62.450	3.490	65.940	13/03/2023
31382190	BHYT52	93.675	3.490	97.165	13/03/2023
31384441	YU3422	93.675	3.490	97.165	13/03/2023
31386718	CCZS33	93.675	3.490	97.165	13/03/2023
31396230	PJSK10	62.450	3.490	65.940	13/03/2023
31556820	DBCH95	93.675	3.490	97.165	13/03/2023
31560987	JTGT78	62.450	3.490	65.940	13/03/2023
31603924	DWWD32	93.675	3.490	97.165	13/03/2023
31869528	FYZW26	62.450	3.490	65.940	13/03/2023
31871636	RHPW28	62.450	3.490	65.940	13/03/2023
31886759	LVDH15	62.450	3.490	65.940	13/03/2023
31889182	CKBG49	62.450	3.490	65.940	13/03/2023
31891023	PHXD65	93.675	3.490	97.165	13/03/2023
31958259	PJGD16	62.450	3.490	65.940	13/03/2023
31978408	PJSK10	62.450	3.490	65.940	13/03/2023
32016751	LFRD11	74.940	3.490	78.430	13/03/2023
32058949	BSLH63	62.450	3.490	65.940	13/03/2023
32081957	KLGD53	93.675	3.490	97.165	13/03/2023
32195825	WH5986	62.450	3.490	65.940	13/03/2023
32202960	BBJT38	93.675	3.490	97.165	13/03/2023
32217360	JTGT78	62.450	3.490	65.940	13/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32257016	LGGP24	62.450	3.490	65.940	13/03/2023
32264289	PJGD16	93.670	3.490	97.160	13/03/2023
32298969	RHPW28	62.450	3.490	65.940	13/03/2023
32333618	KZGG99	62.450	3.490	65.940	13/03/2023
32341734	GHCP38	93.675	3.490	97.165	13/03/2023
32455761	CCGJ18	93.675	3.490	97.165	13/03/2023
32456166	CFCK64	93.675	3.490	97.165	13/03/2023
32567391	KKST58	93.675	3.490	97.165	13/03/2023
32734897	GHCP38	62.450	3.490	65.940	13/03/2023
32865591	DHGC45	62.450	3.490	65.940	13/03/2023
32873272	CRPW25	93.675	3.490	97.165	13/03/2023
33012139	LVDH15	93.675	3.490	97.165	13/03/2023
33012161	JFRV84	93.675	3.490	97.165	13/03/2023
33143298	ZW5641	62.450	3.490	65.940	13/03/2023
33148455	PJSK10	62.450	3.490	65.940	13/03/2023
33150242	JWCG15	62.450	3.490	65.940	13/03/2023
33154029	WF7579	93.675	3.490	97.165	13/03/2023
33189892	GJHH43	62.450	3.490	65.940	13/03/2023
33236168	KSTS93	62.450	3.490	65.940	13/03/2023
33253861	FYZH64	62.450	3.490	65.940	13/03/2023
33268310	CRPW25	93.675	3.490	97.165	13/03/2023
33530828	PHXD65	62.450	3.490	65.940	13/03/2023
33530906	ZN9330	62.450	3.490	65.940	13/03/2023
33542979	GHCP38	62.450	3.490	65.940	13/03/2023
33543017	GHCP38	62.450	3.490	65.940	13/03/2023
33560620	FZXB17	62.450	3.490	65.940	13/03/2023
33616158	GHCP38	62.450	3.490	65.940	13/03/2023
33625526	KPYR78	62.450	3.490	65.940	13/03/2023
33626191	PHJL13	62.450	3.490	65.940	13/03/2023
33629584	GHCP38	62.450	3.490	65.940	13/03/2023
33705274	YU3422	93.675	3.490	97.165	13/03/2023
33866408	HSWB42	93.675	3.490	97.165	13/03/2023
33912319	RTXL66	62.450	3.490	65.940	13/03/2023
33927840	FTZS88	62.450	3.490	65.940	13/03/2023
33938571	PHJL13	62.450	3.490	65.940	13/03/2023
33938693	KPYR78	62.450	3.490	65.940	13/03/2023
33950490	GHCP38	93.675	3.490	97.165	13/03/2023
33962068	RJBY11	62.450	3.490	65.940	13/03/2023
33983477	LTG010	62.450	3.490	65.940	13/03/2023
34034443	RJBY11	62.450	3.490	65.940	13/03/2023
34061782	BSLH63	62.450	3.490	65.940	13/03/2023
34061922	PXYH58	62.450	3.490	65.940	13/03/2023
34070716	PJSK10	62.450	3.490	65.940	13/03/2023
34126760	KLGD53	62.450	3.490	65.940	13/03/2023
34162513	JZRD61	62.450	3.490	65.940	13/03/2023
34284723	BGSV13	93.675	3.490	97.165	13/03/2023
34290033	FJLP40	62.450	3.490	65.940	13/03/2023
34408549	KPYR78	62.450	3.490	65.940	13/03/2023
34699417	HLKY61	187.350	3.490	190.840	13/03/2023
34743732	RJBY11	62.450	3.490	65.940	13/03/2023
34748081	RHPW28	62.450	3.490	65.940	13/03/2023
34764139	FKT023	62.450	3.490	65.940	13/03/2023
22339936	HSXW83	93.675	3.490	97.165	14/03/2023
22872378	FCKP54	62.450	3.490	65.940	14/03/2023
25391666	YF5307	93.675	3.490	97.165	14/03/2023
28206046	FCKP54	62.450	3.490	65.940	14/03/2023
29272720	YL5181	62.450	3.490	65.940	14/03/2023
30892114	BYKH29	93.675	3.490	97.165	14/03/2023
30892807	HHFF35	93.675	3.490	97.165	14/03/2023
30966438	GSPF36	62.450	3.490	65.940	14/03/2023
30967227	HKFL47	62.450	3.490	65.940	14/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30975815	LSWF15	62.450	3.490	65.940	14/03/2023
31008602	YL5181	52.631	3.490	56.121	14/03/2023
31018574	GWJW41	93.675	3.490	97.165	14/03/2023
31027698	PKRS66	62.450	3.490	65.940	14/03/2023
31043061	HTRB82	62.450	3.490	65.940	14/03/2023
31238927	BYXS76	62.450	3.490	65.940	14/03/2023
31240691	LCSX27	62.450	3.490	65.940	14/03/2023
31242539	HVHX49	62.450	3.490	65.940	14/03/2023
31247996	PPFJ76	62.450	3.490	65.940	14/03/2023
31248841	DJXG72	62.450	3.490	65.940	14/03/2023
31273224	DFZW12	62.450	3.490	65.940	14/03/2023
31312644	HPFT72	62.450	3.490	65.940	14/03/2023
31330141	PKVT40	187.350	3.490	190.840	14/03/2023
31342580	DJXG72	62.450	3.490	65.940	14/03/2023
31343523	GYJT10	62.450	3.490	65.940	14/03/2023
31348234	KKFW43	62.450	3.490	65.940	14/03/2023
31383779	DBLK14	93.675	3.490	97.165	14/03/2023
31398118	GWYT90	93.675	3.490	97.165	14/03/2023
31399503	GLBS44	93.675	3.490	97.165	14/03/2023
31411344	ZV8716	62.450	3.490	65.940	14/03/2023
31570540	PPJC22	62.450	3.490	65.940	14/03/2023
31730526	DHWV13	62.450	3.490	65.940	14/03/2023
31739790	PPJC20	62.450	3.490	65.940	14/03/2023
31744452	PPFJ76	62.450	3.490	65.940	14/03/2023
31745275	PPJC20	62.450	3.490	65.940	14/03/2023
31747235	HKWC52	62.450	3.490	65.940	14/03/2023
31756106	HHFF35	62.450	3.490	65.940	14/03/2023
31826638	DTKB38	62.450	3.490	65.940	14/03/2023
31836720	GSBY85	62.450	3.490	65.940	14/03/2023
31841551	PGKT55	93.675	3.490	97.165	14/03/2023
31872521	HHFF35	93.675	3.490	97.165	14/03/2023
31889039	FXHG16	62.450	3.490	65.940	14/03/2023
31891115	LJDK85	93.675	3.490	97.165	14/03/2023
31911563	HHFF35	93.675	3.490	97.165	14/03/2023
31956734	PLJW12	62.450	3.490	65.940	14/03/2023
31959017	HHFF35	93.675	3.490	97.165	14/03/2023
32041267	DHWV13	93.675	3.490	97.165	14/03/2023
32225938	PVW027	62.450	3.490	65.940	14/03/2023
32247175	KVK046	62.450	3.490	65.940	14/03/2023
32259421	JYBC81	62.450	3.490	65.940	14/03/2023
32456813	PPJC20	62.450	3.490	65.940	14/03/2023
32497194	LW5142	62.450	3.490	65.940	14/03/2023
32537641	JFVY67	62.450	3.490	65.940	14/03/2023
32811963	LFTC42	93.675	3.490	97.165	14/03/2023
32893758	HLTS17	62.450	3.490	65.940	14/03/2023
32930530	LSFC95	93.675	3.490	97.165	14/03/2023
32939782	PKPX67	62.450	3.490	65.940	14/03/2023
33057274	HBZD43	62.450	3.490	65.940	14/03/2023
33109623	PPJC21	62.450	3.490	65.940	14/03/2023
33110191	KXJT63	93.675	3.490	97.165	14/03/2023
33115266	DK3960	62.450	3.490	65.940	14/03/2023
33127545	FTRC58	62.450	3.490	65.940	14/03/2023
33165360	FTRC58	93.675	3.490	97.165	14/03/2023
33255926	FTRC58	93.675	3.490	97.165	14/03/2023
33281268	GYLC69	62.450	3.490	65.940	14/03/2023
33373104	YL5181	93.675	3.490	97.165	14/03/2023
33536437	BZYC68	93.675	3.490	97.165	14/03/2023
33619480	KPCB63	62.450	3.490	65.940	14/03/2023
33621022	WK6241	62.450	3.490	65.940	14/03/2023
33624054	JSGZ70	62.450	3.490	65.940	14/03/2023
33626029	RTPG37	62.450	3.490	65.940	14/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33894829	PTVR66	62.450	3.490	65.940	14/03/2023
33904382	LRLP84	62.450	3.490	65.940	14/03/2023
33936290	VR6111	93.675	3.490	97.165	14/03/2023
33962116	KVBC67	62.450	3.490	65.940	14/03/2023
33999979	KZRR72	62.450	3.490	65.940	14/03/2023
34025454	GHYV87	62.450	3.490	65.940	14/03/2023
34046420	JSGZ70	62.450	3.490	65.940	14/03/2023
34062967	LJDK84	62.450	3.490	65.940	14/03/2023
34063463	XV2244	62.450	3.490	65.940	14/03/2023
34064389	GHVV44	62.450	3.490	65.940	14/03/2023
34070950	LJDK84	62.450	3.490	65.940	14/03/2023
34071197	GWYT90	62.450	3.490	65.940	14/03/2023
34088145	UC7705	93.675	3.490	97.165	14/03/2023
34089277	PPFJ76	93.675	3.490	97.165	14/03/2023
34116944	RSBW25	62.450	3.490	65.940	14/03/2023
34135175	HKWC52	62.450	3.490	65.940	14/03/2023
34153106	RTWC63	62.450	3.490	65.940	14/03/2023
34156542	KPCB63	62.450	3.490	65.940	14/03/2023
34158885	LJDK84	93.675	3.490	97.165	14/03/2023
34162364	RSBW25	62.450	3.490	65.940	14/03/2023
34178044	HZVT23	93.675	3.490	97.165	14/03/2023
34186642	VR3671	93.675	3.490	97.165	14/03/2023
35181679	HWDW21	93.675	3.490	97.165	14/03/2023
30892787	SS1692	93.675	3.490	97.165	15/03/2023
30963000	JVHB72	62.450	3.490	65.940	15/03/2023
31020502	JRTZ35	62.450	3.490	65.940	15/03/2023
31020741	JRTZ35	62.450	3.490	65.940	15/03/2023
31037274	CFBS86	62.450	3.490	65.940	15/03/2023
31049043	JVHB72	93.675	3.490	97.165	15/03/2023
31239347	LGFD44	62.450	3.490	65.940	15/03/2023
31397896	JVFR77	62.450	3.490	65.940	15/03/2023
31453034	HCGX13	93.675	3.490	97.165	15/03/2023
31534298	LGFD44	93.675	3.490	97.165	15/03/2023
31569314	FWWY91	62.450	3.490	65.940	15/03/2023
31590491	LGFD44	62.450	3.490	65.940	15/03/2023
31738562	CBVR82	62.450	3.490	65.940	15/03/2023
31747682	KRHC34	62.450	3.490	65.940	15/03/2023
31762639	LTFD78	62.450	3.490	65.940	15/03/2023
31871656	WT6803	62.450	3.490	65.940	15/03/2023
31880961	FBCT52	62.450	3.490	65.940	15/03/2023
31924831	LGKV91	93.675	3.490	97.165	15/03/2023
31967629	PHRD82	62.450	3.490	65.940	15/03/2023
32119906	JLBZ13	93.670	3.490	97.160	15/03/2023
32198999	JFBV31	93.675	3.490	97.165	15/03/2023
32218516	FRYR79	62.450	3.490	65.940	15/03/2023
32260151	LZGK90	62.450	3.490	65.940	15/03/2023
32315680	KHGB44	93.675	3.490	97.165	15/03/2023
32377077	PDBP88	62.450	3.490	65.940	15/03/2023
32548609	HYJJ95	62.450	3.490	65.940	15/03/2023
32612925	GSZS67	167.112	3.490	170.602	15/03/2023
32863579	HBXV66	93.675	3.490	97.165	15/03/2023
32916519	DYKZ15	93.675	3.490	97.165	15/03/2023
32955008	KHGB44	93.675	3.490	97.165	15/03/2023
33003227	CDFB45	62.450	3.490	65.940	15/03/2023
33085947	HBXV22	62.450	3.490	65.940	15/03/2023
33104523	RRLT37	62.450	3.490	65.940	15/03/2023
33104668	RRLT37	62.450	3.490	65.940	15/03/2023
33104829	RRLT37	62.450	3.490	65.940	15/03/2023
33105019	RRLT37	62.450	3.490	65.940	15/03/2023
33114900	CHBV47	62.450	3.490	65.940	15/03/2023
33114914	BYLT94	62.450	3.490	65.940	15/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33152492	FBCT52	62.450	3.490	65.940	15/03/2023
33253770	FSSZ27	62.450	3.490	65.940	15/03/2023
33337292	JGXZ54	62.450	3.490	65.940	15/03/2023
33440539	LKWR86	93.675	3.490	97.165	15/03/2023
33536771	PSPF25	62.450	3.490	65.940	15/03/2023
33632879	YZ6258	62.450	3.490	65.940	15/03/2023
33669941	LTKZ80	62.450	3.490	65.940	15/03/2023
33670492	XH4663	49.960	3.490	53.450	15/03/2023
33707327	KPTZ35	62.450	3.490	65.940	15/03/2023
33764608	RPZX11	62.450	3.490	65.940	15/03/2023
33827500	RDPR74	93.675	3.490	97.165	15/03/2023
33903837	RRTT67	62.450	3.490	65.940	15/03/2023
33913062	RVVX73	62.450	3.490	65.940	15/03/2023
33939004	KRHC34	62.450	3.490	65.940	15/03/2023
33940919	KWST13	93.675	3.490	97.165	15/03/2023
33942109	PKYF45	62.450	3.490	65.940	15/03/2023
33957923	KRHC34	62.450	3.490	65.940	15/03/2023
33992779	KVVL61	62.450	3.490	65.940	15/03/2023
33993341	JLHL84	62.450	3.490	65.940	15/03/2023
33999472	RTHT63	62.450	3.490	65.940	15/03/2023
34025543	LTFD78	62.450	3.490	65.940	15/03/2023
34126739	RSFL99	62.450	3.490	65.940	15/03/2023
34126764	RBXC71	62.450	3.490	65.940	15/03/2023
34147908	GZRD55	62.450	3.490	65.940	15/03/2023
34160411	BYYJ64	62.450	3.490	65.940	15/03/2023
34161994	KPCW22	62.450	3.490	65.940	15/03/2023
34579958	LVPH62	93.675	3.490	97.165	15/03/2023
34582279	GYGB53	93.670	3.490	97.160	15/03/2023
34652364	LGPR53	62.450	3.490	65.940	15/03/2023
34721626	PZCK86	62.450	3.490	65.940	15/03/2023
34737083	PBDF80	62.450	3.490	65.940	15/03/2023
34738268	KW9610	62.450	3.490	65.940	15/03/2023
34738587	LTFD78	62.450	3.490	65.940	15/03/2023
34758484	KVVL61	62.450	3.490	65.940	15/03/2023
35271247	PSPF25	93.675	3.490	97.165	15/03/2023
35502509	CCHW94	46.838	3.490	50.328	15/03/2023
29400915	DDXS56	62.450	3.490	65.940	16/03/2023
30870975	KVJH61	62.450	3.490	65.940	16/03/2023
30937071	FGJW72	62.450	3.490	65.940	16/03/2023
30946636	LKKZ76	62.450	3.490	65.940	16/03/2023
30967175	LXYK35	62.450	3.490	65.940	16/03/2023
30969768	JBYZ83	62.450	3.490	65.940	16/03/2023
30980980	JCCZ56	62.450	3.490	65.940	16/03/2023
31016373	LXZT27	62.450	3.490	65.940	16/03/2023
31020768	KYBH92	62.450	3.490	65.940	16/03/2023
31025308	KFJH16	93.675	3.490	97.165	16/03/2023
31028048	CWPW80	62.450	3.490	65.940	16/03/2023
31029658	JKVT87	62.450	3.490	65.940	16/03/2023
31044057	UG2264	93.675	3.490	97.165	16/03/2023
31044214	JFCL68	62.450	3.490	65.940	16/03/2023
31258407	GWJP70	93.675	3.490	97.165	16/03/2023
31330318	FDRL11	62.450	3.490	65.940	16/03/2023
31337720	GCCB41	62.450	3.490	65.940	16/03/2023
31347183	JJLP64	62.450	3.490	65.940	16/03/2023
31349963	PRLL99	62.450	3.490	65.940	16/03/2023
31577441	CLWF59	156.640	3.490	160.130	16/03/2023
31602323	DJXF19	93.675	3.490	97.165	16/03/2023
31783668	LKHV55	93.675	3.490	97.165	16/03/2023
31812432	CDXJ17	93.675	3.490	97.165	16/03/2023
31858084	HSCS95	62.450	3.490	65.940	16/03/2023
31869855	PBJZ73	93.675	3.490	97.165	16/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31877096	LFLR30	62.450	3.490	65.940	16/03/2023
31886146	KFBD18	62.450	3.490	65.940	16/03/2023
31889637	PZCR74	62.450	3.490	65.940	16/03/2023
31927078	KVXZ76	62.450	3.490	65.940	16/03/2023
31944358	GKTC65	62.450	3.490	65.940	16/03/2023
31962105	GTGZ58	62.450	3.490	65.940	16/03/2023
32208710	GZKK17	62.450	3.490	65.940	16/03/2023
32262940	HTDJ30	62.450	3.490	65.940	16/03/2023
32263829	DJXF19	93.675	3.490	97.165	16/03/2023
32490122	GSWR37	62.450	3.490	65.940	16/03/2023
32730533	JJLP64	62.450	3.490	65.940	16/03/2023
32797078	HSCS95	93.675	3.490	97.165	16/03/2023
32850778	JBYZ83	62.450	3.490	65.940	16/03/2023
32863321	FGJW72	62.450	3.490	65.940	16/03/2023
32956459	CXVR29	62.450	3.490	65.940	16/03/2023
32956954	GJSG76	62.450	3.490	65.940	16/03/2023
32975836	HWRY27	62.450	3.490	65.940	16/03/2023
32976658	XP6281	62.450	3.490	65.940	16/03/2023
33001592	LB3172	93.675	3.490	97.165	16/03/2023
33006570	HPSZ15	62.450	3.490	65.940	16/03/2023
33252517	HZVP11	62.450	3.490	65.940	16/03/2023
33252683	WH3707	62.450	3.490	65.940	16/03/2023
33258811	BHPV74	93.675	3.490	97.165	16/03/2023
33613599	FFTZ54	62.450	3.490	65.940	16/03/2023
33619254	LLWD93	62.450	3.490	65.940	16/03/2023
33626310	ZU2282	62.450	3.490	65.940	16/03/2023
33674697	LZJP88	62.450	3.490	65.940	16/03/2023
33705319	PLBK50	93.675	3.490	97.165	16/03/2023
33739784	CKRP64	62.450	3.490	65.940	16/03/2023
33937554	HWCF94	62.450	3.490	65.940	16/03/2023
33993656	ZU2282	62.450	3.490	65.940	16/03/2023
34114952	LGGV18	62.450	3.490	65.940	16/03/2023
34124718	RTSL87	62.450	3.490	65.940	16/03/2023
34132993	KBLW12	62.450	3.490	65.940	16/03/2023
34164247	LLWD93	93.675	3.490	97.165	16/03/2023
34288327	CWZD60	62.450	3.490	65.940	16/03/2023
34609897	CDXJ17	93.675	3.490	97.165	16/03/2023
34747939	LKKZ76	62.450	3.490	65.940	16/03/2023
34789201	LLWD93	62.450	3.490	65.940	16/03/2023
22468326	JSFH50	93.675	3.490	97.165	17/03/2023
24341565	HPRB65	62.450	3.490	65.940	17/03/2023
26131290	JYTT90	62.450	3.490	65.940	17/03/2023
27774104	LFLW35	62.450	3.490	65.940	17/03/2023
27812022	WD7955	62.450	3.490	65.940	17/03/2023
29441857	DVJD72	93.675	3.490	97.165	17/03/2023
30865772	LFLW35	62.450	3.490	65.940	17/03/2023
30885486	LZLF42	62.450	3.490	65.940	17/03/2023
30955161	HYYB48	62.450	3.490	65.940	17/03/2023
30960029	KRFP10	93.675	3.490	97.165	17/03/2023
30975867	HYYB48	62.450	3.490	65.940	17/03/2023
30980644	JSTX32	62.450	3.490	65.940	17/03/2023
30980724	LYJG65	62.450	3.490	65.940	17/03/2023
31015021	ZU3155	93.675	3.490	97.165	17/03/2023
31020565	KCKZ49	62.450	3.490	65.940	17/03/2023
31028603	FPVV33	62.450	3.490	65.940	17/03/2023
31030015	PDFR57	93.675	3.490	97.165	17/03/2023
31037018	KBHH91	62.450	3.490	65.940	17/03/2023
31044333	LRLV57	62.450	3.490	65.940	17/03/2023
31200229	SN9845	76.000	3.490	79.490	17/03/2023
31239793	KBWR13	62.450	3.490	65.940	17/03/2023
31246135	HYYB48	62.450	3.490	65.940	17/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31248198	HVFL40	62.450	3.490	65.940	17/03/2023
31265299	PGXL50	62.450	3.490	65.940	17/03/2023
31276481	GXPR63	62.450	3.490	65.940	17/03/2023
31347445	JKSL48	62.450	3.490	65.940	17/03/2023
31348180	GXPR63	62.450	3.490	65.940	17/03/2023
31351597	RDH032	62.450	3.490	65.940	17/03/2023
31354936	KCKZ39	62.450	3.490	65.940	17/03/2023
31391549	KZFD98	62.450	3.490	65.940	17/03/2023
31394913	JKGF21	62.450	3.490	65.940	17/03/2023
31400285	JKSL48	62.450	3.490	65.940	17/03/2023
31400826	PGXL50	62.450	3.490	65.940	17/03/2023
31450843	PRBR31	93.675	3.490	97.165	17/03/2023
31462538	JXVF28	93.675	3.490	97.165	17/03/2023
31549149	JYTT90	62.450	3.490	65.940	17/03/2023
31574623	HDRJ73	62.450	3.490	65.940	17/03/2023
31581093	RJWZ28	62.450	3.490	65.940	17/03/2023
31601781	LHHZ36	93.675	3.490	97.165	17/03/2023
31729524	PLRX45	62.450	3.490	65.940	17/03/2023
31729757	KDWS78	62.450	3.490	65.940	17/03/2023
31869958	LTVC43	62.450	3.490	65.940	17/03/2023
31870731	JXVF28	93.675	3.490	97.165	17/03/2023
31877530	YL9841	93.675	3.490	97.165	17/03/2023
31890762	LJFD25	62.450	3.490	65.940	17/03/2023
31917993	YL9841	93.675	3.490	97.165	17/03/2023
31918320	HRBY67	93.675	3.490	97.165	17/03/2023
31927416	CFBW87	62.450	3.490	65.940	17/03/2023
31955759	ZU3155	93.675	3.490	97.165	17/03/2023
31957943	PTCR20	62.450	3.490	65.940	17/03/2023
32093215	PFTC44	93.675	3.490	97.165	17/03/2023
32198939	GJFS86	93.675	3.490	97.165	17/03/2023
32208828	HLBH28	62.450	3.490	65.940	17/03/2023
32250246	KZFD98	62.450	3.490	65.940	17/03/2023
32298516	LYJG65	62.450	3.490	65.940	17/03/2023
32320336	LDSK55	62.450	3.490	65.940	17/03/2023
32333210	LDSK55	62.450	3.490	65.940	17/03/2023
32383533	JGDY88	62.450	3.490	65.940	17/03/2023
32456026	XT7862	93.675	3.490	97.165	17/03/2023
32456717	LFLW35	62.450	3.490	65.940	17/03/2023
32457614	DDBB87	62.450	3.490	65.940	17/03/2023
32457709	LDSK55	62.450	3.490	65.940	17/03/2023
32544549	FVFR22	62.450	3.490	65.940	17/03/2023
32734889	LKLS54	62.450	3.490	65.940	17/03/2023
32769709	LJCR57	62.450	3.490	65.940	17/03/2023
32787224	LJYZ97	93.675	3.490	97.165	17/03/2023
32853151	CZSD67	62.450	3.490	65.940	17/03/2023
32865749	LSZB27	62.450	3.490	65.940	17/03/2023
32870882	BZYH83	62.450	3.490	65.940	17/03/2023
32910538	LLYD69	62.450	3.490	65.940	17/03/2023
32936752	RTCD58	93.675	3.490	97.165	17/03/2023
32936826	JKFX22	93.675	3.490	97.165	17/03/2023
32966981	LJGG59	62.450	3.490	65.940	17/03/2023
33000208	GFHC11	62.450	3.490	65.940	17/03/2023
33104010	HLBH28	62.450	3.490	65.940	17/03/2023
33108796	BDPW82	93.675	3.490	97.165	17/03/2023
33110229	KXSY42	93.675	3.490	97.165	17/03/2023
33129391	PTCR20	62.450	3.490	65.940	17/03/2023
33171658	HRLL94	62.450	3.490	65.940	17/03/2023
33176836	KHZW99	93.675	3.490	97.165	17/03/2023
33186707	RCGS39	62.450	3.490	65.940	17/03/2023
33252463	HZSR79	62.450	3.490	65.940	17/03/2023
33506578	GXVL15	93.675	3.490	97.165	17/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33536554	PFVF48	62.450	3.490	65.940	17/03/2023
33543865	DFRF81	93.675	3.490	97.165	17/03/2023
33613904	LLZH89	62.450	3.490	65.940	17/03/2023
33618348	KTVK90	62.450	3.490	65.940	17/03/2023
33624455	KGHG98	62.450	3.490	65.940	17/03/2023
33631101	PLCZ63	93.675	3.490	97.165	17/03/2023
33637627	JXVF28	93.675	3.490	97.165	17/03/2023
33675064	LFLP19	62.450	3.490	65.940	17/03/2023
33675811	RLVV92	62.450	3.490	65.940	17/03/2023
33679231	GWPW82	62.450	3.490	65.940	17/03/2023
33691281	PLRX45	62.450	3.490	65.940	17/03/2023
33888770	JXVF28	93.675	3.490	97.165	17/03/2023
33912384	GWPW82	62.450	3.490	65.940	17/03/2023
33912990	RTCD58	62.450	3.490	65.940	17/03/2023
33914677	BRTS87	93.675	3.490	97.165	17/03/2023
33915474	LRLV57	62.450	3.490	65.940	17/03/2023
33966551	KCKZ39	62.450	3.490	65.940	17/03/2023
33983384	RYDV78	62.450	3.490	65.940	17/03/2023
33996624	ZP2457	62.450	3.490	65.940	17/03/2023
34025761	LLZH89	62.450	3.490	65.940	17/03/2023
34034134	LLZH89	62.450	3.490	65.940	17/03/2023
34063529	JZHH13	62.450	3.490	65.940	17/03/2023
34088237	ZU3155	93.675	3.490	97.165	17/03/2023
34094092	HYFP24	62.450	3.490	65.940	17/03/2023
34123770	KGHG98	62.450	3.490	65.940	17/03/2023
34153035	KCKZ39	62.450	3.490	65.940	17/03/2023
34162656	RTPV73	62.450	3.490	65.940	17/03/2023
34182927	KCKZ39	62.450	3.490	65.940	17/03/2023
34191292	LRRW74	62.450	3.490	65.940	17/03/2023
34288557	HZSR79	50.000	3.490	53.490	17/03/2023
34580070	GJBY32	62.450	3.490	65.940	17/03/2023
34796660	RTRJ70	62.450	3.490	65.940	17/03/2023
30856906	HCFV92	62.450	3.490	65.940	18/03/2023
31017141	HCFV92	62.450	3.490	65.940	18/03/2023
31034638	LXCL14	93.675	3.490	97.165	18/03/2023
31044188	LSHS42	62.450	3.490	65.940	18/03/2023
31311681	JRCL56	31.225	3.490	34.715	18/03/2023
31335530	GFWR54	62.450	3.490	65.940	18/03/2023
31381997	BPTK28	93.675	3.490	97.165	18/03/2023
31729435	DFFX30	62.450	3.490	65.940	18/03/2023
31881251	LYGK96	62.450	3.490	65.940	18/03/2023
32225590	PSL047	62.450	3.490	65.940	18/03/2023
32674472	RJDY66	93.675	3.490	97.165	18/03/2023
32889097	HCFV92	62.450	3.490	65.940	18/03/2023
32894141	HGWC69	62.450	3.490	65.940	18/03/2023
32926711	HCFV92	62.450	3.490	65.940	18/03/2023
33104104	FXXH29	62.450	3.490	65.940	18/03/2023
33169957	DFFX30	62.450	3.490	65.940	18/03/2023
33252694	JKPX46	62.450	3.490	65.940	18/03/2023
33509797	HWVL79	62.450	3.490	65.940	18/03/2023
33641140	JDVT64	93.675	3.490	97.165	18/03/2023
33644247	HGWC69	62.450	3.490	65.940	18/03/2023
33690940	PJGC38	62.450	3.490	65.940	18/03/2023
33698191	JFSW81	93.675	3.490	97.165	18/03/2023
33763619	JDVT64	62.450	3.490	65.940	18/03/2023
33893102	JKJC94	62.450	3.490	65.940	18/03/2023
33914507	BZBS45	93.675	3.490	97.165	18/03/2023
33990874	PSSY30	62.450	3.490	65.940	18/03/2023
34004811	RWGJ11	62.450	3.490	65.940	18/03/2023
34004875	GSWT44	62.450	3.490	65.940	18/03/2023
34048438	DFFX30	93.670	3.490	97.160	18/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34053352	HCFV92	62.450	3.490	65.940	18/03/2023
34057514	DFFX30	93.670	3.490	97.160	18/03/2023
34432586	HJKV66	62.450	3.490	65.940	18/03/2023
34738677	GJDY41	62.450	3.490	65.940	18/03/2023
34755806	JKPX46	62.450	3.490	65.940	18/03/2023
34944512	FGBG13	62.450	3.490	65.940	18/03/2023
19506794	JFHZ37	93.675	3.490	97.165	19/03/2023
31243612	LVHZ60	62.450	3.490	65.940	19/03/2023
31247400	CWKL43	62.450	3.490	65.940	19/03/2023
31336663	JYDL75	62.450	3.490	65.940	19/03/2023
31347618	LJSG47	62.450	3.490	65.940	19/03/2023
31348200	PB5508	62.450	3.490	65.940	19/03/2023
31348257	FGHX33	62.450	3.490	65.940	19/03/2023
31399175	JXHV18	62.450	3.490	65.940	19/03/2023
31752124	JBDY16	62.450	3.490	65.940	19/03/2023
31752819	LJSG47	62.450	3.490	65.940	19/03/2023
31871624	LJSG47	62.450	3.490	65.940	19/03/2023
31888635	JZZT26	62.450	3.490	65.940	19/03/2023
32220938	WE4665	62.450	3.490	65.940	19/03/2023
32490256	LFHH35	62.450	3.490	65.940	19/03/2023
33509982	PCVJ17	62.450	3.490	65.940	19/03/2023
33886262	RDGZ29	62.450	3.490	65.940	19/03/2023
33958308	RJVB41	62.450	3.490	65.940	19/03/2023
33989429	RJVB41	62.450	3.490	65.940	19/03/2023
33993440	RJVB41	62.450	3.490	65.940	19/03/2023
34037798	RJVB41	62.450	3.490	65.940	19/03/2023
34758413	RJVB41	62.450	3.490	65.940	19/03/2023
24606932	FBCS83	93.675	3.490	97.165	20/03/2023
25835403	FBCS83	93.675	3.490	97.165	20/03/2023
29244828	LRFB45	93.675	3.490	97.165	20/03/2023
30867469	HBYK94	62.450	3.490	65.940	20/03/2023
30961449	KJXP71	62.450	3.490	65.940	20/03/2023
30961917	GSLK24	62.450	3.490	65.940	20/03/2023
30967416	GJDL23	62.450	3.490	65.940	20/03/2023
30967472	GZVC36	62.450	3.490	65.940	20/03/2023
30967618	KJXP71	62.450	3.490	65.940	20/03/2023
30969742	GHKD83	62.450	3.490	65.940	20/03/2023
31007103	HBYK94	62.450	3.490	65.940	20/03/2023
31023986	CRXR30	62.450	3.490	65.940	20/03/2023
31026762	RBZJ70	93.675	3.490	97.165	20/03/2023
31259991	PDBW86	62.450	3.490	65.940	20/03/2023
31265269	PDBW86	62.450	3.490	65.940	20/03/2023
31311627	GPBK13	93.675	3.490	97.165	20/03/2023
31334979	HBYK94	62.450	3.490	65.940	20/03/2023
31335242	JWZW13	62.450	3.490	65.940	20/03/2023
31342360	PKVF67	62.450	3.490	65.940	20/03/2023
31405720	JDCF33	62.450	3.490	65.940	20/03/2023
31431950	LJ5916	62.450	3.490	65.940	20/03/2023
31432003	GZHB97	62.450	3.490	65.940	20/03/2023
31564992	RLPJ89	62.450	3.490	65.940	20/03/2023
31589867	RHYZ90	62.450	3.490	65.940	20/03/2023
31646424	LLPZ99	62.450	3.490	65.940	20/03/2023
31721870	JLSV73	62.450	3.490	65.940	20/03/2023
31742804	HSBP80	62.450	3.490	65.940	20/03/2023
31744793	FGDR20	62.450	3.490	65.940	20/03/2023
31776911	PDBW86	62.450	3.490	65.940	20/03/2023
31918442	GDPY99	93.675	3.490	97.165	20/03/2023
31939803	PPKP12	62.450	3.490	65.940	20/03/2023
31953739	LPBF11	62.450	3.490	65.940	20/03/2023
31968438	HBYK94	62.450	3.490	65.940	20/03/2023
32008978	RGGD10	62.450	3.490	65.940	20/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32025887	NW3605	93.675	3.490	97.165	20/03/2023
32051834	SKY015	93.675	3.490	97.165	20/03/2023
32209038	LJGS41	62.450	3.490	65.940	20/03/2023
32218571	HTFS19	62.450	3.490	65.940	20/03/2023
32220166	BHKR27	93.675	3.490	97.165	20/03/2023
32220449	KWHJ55	93.675	3.490	97.165	20/03/2023
32220849	PLBT89	93.675	3.490	97.165	20/03/2023
32221257	LLPZ99	93.675	3.490	97.165	20/03/2023
32225842	DRHD93	62.450	3.490	65.940	20/03/2023
32225869	GWDD89	62.450	3.490	65.940	20/03/2023
32282957	PGXJ21	93.675	3.490	97.165	20/03/2023
32289274	HBYK94	62.450	3.490	65.940	20/03/2023
32379672	LKHK28	62.450	3.490	65.940	20/03/2023
32383169	LWRP42	62.450	3.490	65.940	20/03/2023
32534438	RHPZ69	62.450	3.490	65.940	20/03/2023
32537944	RHYZ90	62.450	3.490	65.940	20/03/2023
32544012	DRHD93	93.675	3.490	97.165	20/03/2023
32554296	DRHD93	62.450	3.490	65.940	20/03/2023
32568598	NW3605	93.675	3.490	97.165	20/03/2023
32726754	NW3605	93.675	3.490	97.165	20/03/2023
32837200	LCYS41	93.675	3.490	97.165	20/03/2023
32863954	JRKR84	62.450	3.490	65.940	20/03/2023
32864380	RHHY96	62.450	3.490	65.940	20/03/2023
32873030	TR7000	93.675	3.490	97.165	20/03/2023
32916378	LRLW41	187.350	3.490	190.840	20/03/2023
32966753	RPZY65	62.450	3.490	65.940	20/03/2023
32976681	RLPJ89	62.450	3.490	65.940	20/03/2023
32986532	RLPJ89	62.450	3.490	65.940	20/03/2023
32997255	RHYZ90	62.450	3.490	65.940	20/03/2023
33001603	CZBF94	93.675	3.490	97.165	20/03/2023
33020742	LRLC42	93.675	3.490	97.165	20/03/2023
33027812	LCYS41	93.675	3.490	97.165	20/03/2023
33027854	HBYK94	93.675	3.490	97.165	20/03/2023
33027876	FTBC84	93.675	3.490	97.165	20/03/2023
33057370	RHYZ90	62.450	3.490	65.940	20/03/2023
33148237	CVTL43	62.450	3.490	65.940	20/03/2023
33233604	KLRT41	62.450	3.490	65.940	20/03/2023
33252462	BFYL78	62.450	3.490	65.940	20/03/2023
33509708	YR6155	62.450	3.490	65.940	20/03/2023
33527098	PGXJ21	93.675	3.490	97.165	20/03/2023
33533309	HZWC55	62.450	3.490	65.940	20/03/2023
33537394	LKHK28	62.450	3.490	65.940	20/03/2023
33619595	RHYZ90	62.450	3.490	65.940	20/03/2023
33623732	RVVW16	62.450	3.490	65.940	20/03/2023
33635178	HFTW52	62.450	3.490	65.940	20/03/2023
33655619	PPKP12	62.450	3.490	65.940	20/03/2023
33669894	PBRJ15	62.450	3.490	65.940	20/03/2023
33675159	LWRP42	62.450	3.490	65.940	20/03/2023
33739949	JTRG34	62.450	3.490	65.940	20/03/2023
33866348	CWJR82	93.675	3.490	97.165	20/03/2023
33866482	JRDC79	62.450	3.490	65.940	20/03/2023
33892765	RVVW16	62.450	3.490	65.940	20/03/2023
33894648	HKLV39	62.450	3.490	65.940	20/03/2023
33894989	JRKR84	62.450	3.490	65.940	20/03/2023
33904602	RVVW16	62.450	3.490	65.940	20/03/2023
33928205	RHYZ90	62.450	3.490	65.940	20/03/2023
33935444	RHYZ90	62.450	3.490	65.940	20/03/2023
33935554	FGKF84	62.450	3.490	65.940	20/03/2023
33950142	LDKZ86	62.450	3.490	65.940	20/03/2023
33963752	JRYD40	62.450	3.490	65.940	20/03/2023
33996727	LKHK28	62.450	3.490	65.940	20/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33996964	RVVW16	62.450	3.490	65.940	20/03/2023
34018067	RWCR72	93.675	3.490	97.165	20/03/2023
34025162	JRYD40	62.450	3.490	65.940	20/03/2023
34025939	JLSV73	62.450	3.490	65.940	20/03/2023
34036971	RVVW16	62.450	3.490	65.940	20/03/2023
34037042	RHYZ90	62.450	3.490	65.940	20/03/2023
34037137	RVVW16	62.450	3.490	65.940	20/03/2023
34064301	FXJV22	62.450	3.490	65.940	20/03/2023
34088905	RXBR86	93.675	3.490	97.165	20/03/2023
34093543	RHYZ90	62.450	3.490	65.940	20/03/2023
34102121	RVVW16	62.450	3.490	65.940	20/03/2023
34126906	LSPL95	62.450	3.490	65.940	20/03/2023
34130245	JRKR84	62.450	3.490	65.940	20/03/2023
34130425	RHYZ90	62.450	3.490	65.940	20/03/2023
34132633	RGZH30	62.450	3.490	65.940	20/03/2023
34147723	LKHK28	62.450	3.490	65.940	20/03/2023
34153668	RVVW16	62.450	3.490	65.940	20/03/2023
34156702	LCJR23	62.450	3.490	65.940	20/03/2023
34157350	RHYZ90	62.450	3.490	65.940	20/03/2023
34161986	RHYZ90	62.450	3.490	65.940	20/03/2023
34162096	RVVW16	62.450	3.490	65.940	20/03/2023
34164013	SF2528	62.450	3.490	65.940	20/03/2023
34274261	KTJX23	62.450	3.490	65.940	20/03/2023
34295451	JWZW13	93.675	3.490	97.165	20/03/2023
34624436	PDDR33	62.450	3.490	65.940	20/03/2023
34755862	RHYZ90	62.450	3.490	65.940	20/03/2023
34757536	PDJH37	62.450	3.490	65.940	20/03/2023
34764487	FGKF84	62.450	3.490	65.940	20/03/2023
34782645	LGCZ61	62.450	3.490	65.940	20/03/2023
34808616	RPZY65	62.450	3.490	65.940	20/03/2023
34819152	LWRP42	62.450	3.490	65.940	20/03/2023
35155500	LXSB69	62.450	3.490	65.940	20/03/2023
35162238	HZBL18	62.450	3.490	65.940	20/03/2023
24900217	GBK039	93.675	3.490	97.165	21/03/2023
27179812	ZE1281	62.450	3.490	65.940	21/03/2023
28285487	VC6901	23.651	3.490	27.141	21/03/2023
29518574	FVDK39	62.450	3.490	65.940	21/03/2023
30865675	KBWL72	62.450	3.490	65.940	21/03/2023
30882858	CCFR12	93.675	3.490	97.165	21/03/2023
30932494	LPYR50	93.675	3.490	97.165	21/03/2023
30947684	HCDS20	62.450	3.490	65.940	21/03/2023
30947756	HCRK81	62.450	3.490	65.940	21/03/2023
30956305	JFHK81	62.450	3.490	65.940	21/03/2023
30962138	HCDS20	62.450	3.490	65.940	21/03/2023
30964701	HCDS20	62.450	3.490	65.940	21/03/2023
30966494	HCRK81	62.450	3.490	65.940	21/03/2023
30979295	HCDS20	62.450	3.490	65.940	21/03/2023
31015566	HCDS20	62.450	3.490	65.940	21/03/2023
31020241	HLFX45	62.450	3.490	65.940	21/03/2023
31037320	HLFX45	62.450	3.490	65.940	21/03/2023
31037657	HCDS20	62.450	3.490	65.940	21/03/2023
31067162	PKFK70	62.450	3.490	65.940	21/03/2023
31071003	HPPK14	93.675	3.490	97.165	21/03/2023
31073614	DRHB50	62.450	3.490	65.940	21/03/2023
31241652	HCDS20	62.450	3.490	65.940	21/03/2023
31330371	JVPZ11	62.450	3.490	65.940	21/03/2023
31331955	HWKF83	62.450	3.490	65.940	21/03/2023
31332223	JVPZ11	62.450	3.490	65.940	21/03/2023
31332278	JVPZ11	62.450	3.490	65.940	21/03/2023
31332490	JVPZ11	62.450	3.490	65.940	21/03/2023
31334880	LRKZ83	62.450	3.490	65.940	21/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31337686	GJDT41	93.675	3.490	97.165	21/03/2023
31338491	LVZ083	62.450	3.490	65.940	21/03/2023
31342140	BYGB45	62.450	3.490	65.940	21/03/2023
31342827	GJDG90	62.450	3.490	65.940	21/03/2023
31345247	HCDS20	62.450	3.490	65.940	21/03/2023
31348160	LCHP13	62.450	3.490	65.940	21/03/2023
31391699	HCDS20	62.450	3.490	65.940	21/03/2023
31393414	RDH016	62.450	3.490	65.940	21/03/2023
31400737	HCDS20	62.450	3.490	65.940	21/03/2023
31401753	HCDS20	62.450	3.490	65.940	21/03/2023
31417209	JJWB85	62.450	3.490	65.940	21/03/2023
31445834	BRYG55	93.675	3.490	97.165	21/03/2023
31445981	HPPK14	93.675	3.490	97.165	21/03/2023
31534159	PDJB24	62.450	3.490	65.940	21/03/2023
31560194	RLK050	93.675	3.490	97.165	21/03/2023
31570644	HCDS20	62.450	3.490	65.940	21/03/2023
31574319	WU5284	62.450	3.490	65.940	21/03/2023
31577115	LVGV28	62.450	3.490	65.940	21/03/2023
31578920	PYLB20	62.450	3.490	65.940	21/03/2023
31729150	HCDS20	62.450	3.490	65.940	21/03/2023
31738366	FXGP81	62.450	3.490	65.940	21/03/2023
31743334	KBWL72	62.450	3.490	65.940	21/03/2023
31747128	BYJP45	62.450	3.490	65.940	21/03/2023
31747981	HCDS20	62.450	3.490	65.940	21/03/2023
31751732	LVDG87	62.450	3.490	65.940	21/03/2023
31776777	LBSF73	62.450	3.490	65.940	21/03/2023
31795196	DCTY27	62.450	3.490	65.940	21/03/2023
31810312	JCDH45	93.675	3.490	97.165	21/03/2023
31810837	JCDH45	62.450	3.490	65.940	21/03/2023
31867280	HCDS20	62.450	3.490	65.940	21/03/2023
31868932	HCDS20	62.450	3.490	65.940	21/03/2023
31873397	CCPZ66	62.450	3.490	65.940	21/03/2023
31879152	HCDS20	62.450	3.490	65.940	21/03/2023
31881199	HCDS20	62.450	3.490	65.940	21/03/2023
31886158	HCDS20	62.450	3.490	65.940	21/03/2023
31888237	JZBV75	62.450	3.490	65.940	21/03/2023
31911383	HJWP67	49.960	3.490	53.450	21/03/2023
31936808	DYWP95	93.675	3.490	97.165	21/03/2023
31938086	HCRK81	62.450	3.490	65.940	21/03/2023
31939041	XV2294	62.450	3.490	65.940	21/03/2023
31939153	PGXY43	62.450	3.490	65.940	21/03/2023
31957631	HCDS20	62.450	3.490	65.940	21/03/2023
31964401	KWDR15	62.450	3.490	65.940	21/03/2023
31976885	JSRW45	93.675	3.490	97.165	21/03/2023
32041744	DBSH90	93.675	3.490	97.165	21/03/2023
32079665	LYBP66	93.675	3.490	97.165	21/03/2023
32218502	LLSL59	62.450	3.490	65.940	21/03/2023
32255565	HCDS20	62.450	3.490	65.940	21/03/2023
32256240	BVYW55	62.450	3.490	65.940	21/03/2023
32312159	FFPD22	62.450	3.490	65.940	21/03/2023
32312216	FFPD22	62.450	3.490	65.940	21/03/2023
32319940	FFPD22	62.450	3.490	65.940	21/03/2023
32438644	HCRK81	31.225	3.490	34.715	21/03/2023
32539255	HCDS20	62.450	3.490	65.940	21/03/2023
32613166	LBSF73	83.556	3.490	87.046	21/03/2023
32753023	FFPD22	62.450	3.490	65.940	21/03/2023
32852902	BYGB45	62.450	3.490	65.940	21/03/2023
32870202	HCDS20	62.450	3.490	65.940	21/03/2023
32870643	GVHB50	62.450	3.490	65.940	21/03/2023
32872348	GJDG90	62.450	3.490	65.940	21/03/2023
32894712	HCDS20	62.450	3.490	65.940	21/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32987373	HCGT92	62.450	3.490	65.940	21/03/2023
33003226	DSDZ25	62.450	3.490	65.940	21/03/2023
33003317	DRGB42	62.450	3.490	65.940	21/03/2023
33147970	HCDS20	62.450	3.490	65.940	21/03/2023
33170137	HCDS20	62.450	3.490	65.940	21/03/2023
33186789	FKSL48	62.450	3.490	65.940	21/03/2023
33204641	HCDS20	62.450	3.490	65.940	21/03/2023
33236098	HKJB50	62.450	3.490	65.940	21/03/2023
33275559	RDTZ89	62.450	3.490	65.940	21/03/2023
33276963	PKZJ19	93.675	3.490	97.165	21/03/2023
33337612	LCXP13	62.450	3.490	65.940	21/03/2023
33355770	JCDH45	93.675	3.490	97.165	21/03/2023
33440315	LDLB80	62.450	3.490	65.940	21/03/2023
33542366	FGLF26	93.675	3.490	97.165	21/03/2023
33618975	HZFH32	62.450	3.490	65.940	21/03/2023
33619017	PCRD27	62.450	3.490	65.940	21/03/2023
33619824	PCRD27	62.450	3.490	65.940	21/03/2023
33625379	RFGX34	62.450	3.490	65.940	21/03/2023
33625972	HLFX45	62.450	3.490	65.940	21/03/2023
33629247	JTHC26	62.450	3.490	65.940	21/03/2023
33629942	PBPW47	62.450	3.490	65.940	21/03/2023
33636011	JSRW45	62.450	3.490	65.940	21/03/2023
33636015	HCDS20	62.450	3.490	65.940	21/03/2023
33655616	HCDS20	62.450	3.490	65.940	21/03/2023
33694761	RHLR94	93.670	3.490	97.160	21/03/2023
33694769	PBRF62	62.450	3.490	65.940	21/03/2023
33707310	DRRJ79	62.450	3.490	65.940	21/03/2023
33739721	RRJZ30	62.450	3.490	65.940	21/03/2023
33751044	HWDZ65	62.450	3.490	65.940	21/03/2023
33756295	WV2497	62.450	3.490	65.940	21/03/2023
33762673	DBSH90	93.675	3.490	97.165	21/03/2023
33766826	GVGD98	62.450	3.490	65.940	21/03/2023
33892481	HCDS20	62.450	3.490	65.940	21/03/2023
33893229	LRCF51	62.450	3.490	65.940	21/03/2023
33894755	XV2294	62.450	3.490	65.940	21/03/2023
33906375	HCRK81	62.450	3.490	65.940	21/03/2023
33914977	RGDJ79	93.675	3.490	97.165	21/03/2023
33940770	HCGT92	93.675	3.490	97.165	21/03/2023
33941095	RDSK63	93.675	3.490	97.165	21/03/2023
33945158	CVFW35	62.450	3.490	65.940	21/03/2023
33950055	RVDT59	62.450	3.490	65.940	21/03/2023
33962493	RVDT59	62.450	3.490	65.940	21/03/2023
33963659	RVDT59	62.450	3.490	65.940	21/03/2023
33966464	HCRK81	62.450	3.490	65.940	21/03/2023
33971805	KBWL72	93.675	3.490	97.165	21/03/2023
33983961	CVFW35	93.675	3.490	97.165	21/03/2023
33991223	RVDT59	62.450	3.490	65.940	21/03/2023
33993610	KZCW64	62.450	3.490	65.940	21/03/2023
33994493	WR6856	93.675	3.490	97.165	21/03/2023
34020163	RJDL75	62.450	3.490	65.940	21/03/2023
34025765	HCDS20	62.450	3.490	65.940	21/03/2023
34035065	RXLY97	62.450	3.490	65.940	21/03/2023
34061993	HCRK81	62.450	3.490	65.940	21/03/2023
34063793	RVDT59	62.450	3.490	65.940	21/03/2023
34071402	CXRJ38	62.450	3.490	65.940	21/03/2023
34106833	RVDT59	62.450	3.490	65.940	21/03/2023
34106894	HCDS20	62.450	3.490	65.940	21/03/2023
34116832	RVDT59	62.450	3.490	65.940	21/03/2023
34124342	HCDS20	62.450	3.490	65.940	21/03/2023
34127298	RVDT59	62.450	3.490	65.940	21/03/2023
34130548	LZYW93	62.450	3.490	65.940	21/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34152452	RVDT59	62.450	3.490	65.940	21/03/2023
34161988	HCRK81	62.450	3.490	65.940	21/03/2023
34191229	LDLB80	62.450	3.490	65.940	21/03/2023
34276250	FFPD22	93.675	3.490	97.165	21/03/2023
34289377	PBDF21	62.450	3.490	65.940	21/03/2023
34432613	JHDP77	62.450	3.490	65.940	21/03/2023
34552388	PGPL88	62.450	3.490	65.940	21/03/2023
34738680	GWZV55	62.450	3.490	65.940	21/03/2023
34742104	PKFK70	62.450	3.490	65.940	21/03/2023
34805072	DBSH90	93.675	3.490	97.165	21/03/2023
34944242	PRCX25	62.450	3.490	65.940	21/03/2023
35031644	FFPD22	62.450	3.490	65.940	21/03/2023
35136912	PFFJ24	93.675	3.490	97.165	21/03/2023
35335365	JLFV84	62.450	3.490	65.940	21/03/2023
35502462	TU6698	93.675	3.490	97.165	21/03/2023
22160067	HHCD98	62.450	3.490	65.940	22/03/2023
24181985	CTLR76	62.450	3.490	65.940	22/03/2023
24403140	CTLR76	93.675	3.490	97.165	22/03/2023
27651526	CTLR76	93.675	3.490	97.165	22/03/2023
29300842	CTLR76	93.675	3.490	97.165	22/03/2023
29301052	CTLR76	93.675	3.490	97.165	22/03/2023
29444346	BPKL34	62.450	3.490	65.940	22/03/2023
30871351	JKRP73	62.450	3.490	65.940	22/03/2023
30950225	LWXW54	62.450	3.490	65.940	22/03/2023
30951676	PBPC28	62.450	3.490	65.940	22/03/2023
30956151	HKRB77	62.450	3.490	65.940	22/03/2023
30967169	DCJB49	62.450	3.490	65.940	22/03/2023
30978759	GGXJ73	62.450	3.490	65.940	22/03/2023
31005111	LW1452	93.675	3.490	97.165	22/03/2023
31021280	PYWG59	62.450	3.490	65.940	22/03/2023
31021917	FDKK75	62.450	3.490	65.940	22/03/2023
31027658	HZGJ32	62.450	3.490	65.940	22/03/2023
31028884	DRSY43	62.450	3.490	65.940	22/03/2023
31044054	LZRY19	93.675	3.490	97.165	22/03/2023
31046005	HSXC72	93.675	3.490	97.165	22/03/2023
31067991	PFZC22	62.450	3.490	65.940	22/03/2023
31238857	CKHT71	93.675	3.490	97.165	22/03/2023
31247392	KWCS52	62.450	3.490	65.940	22/03/2023
31272768	PGSX12	62.450	3.490	65.940	22/03/2023
31312427	KBJV83	62.450	3.490	65.940	22/03/2023
31324356	HSBS15	62.450	3.490	65.940	22/03/2023
31340696	LWXW54	62.450	3.490	65.940	22/03/2023
31343009	PZZX42	62.450	3.490	65.940	22/03/2023
31347905	KWGD28	62.450	3.490	65.940	22/03/2023
31349831	KBDY10	62.450	3.490	65.940	22/03/2023
31383115	GGHR68	62.450	3.490	65.940	22/03/2023
31383333	CKLX99	93.675	3.490	97.165	22/03/2023
31399531	KVCJ82	62.450	3.490	65.940	22/03/2023
31407009	JRWG79	93.670	3.490	97.160	22/03/2023
31452400	LZRY19	93.675	3.490	97.165	22/03/2023
31559382	HHFF40	62.450	3.490	65.940	22/03/2023
31560842	WJ5466	62.450	3.490	65.940	22/03/2023
31561223	PLHT25	62.450	3.490	65.940	22/03/2023
31561228	PZZX42	62.450	3.490	65.940	22/03/2023
31569676	LHDL20	62.450	3.490	65.940	22/03/2023
31569884	RGWK14	62.450	3.490	65.940	22/03/2023
31574633	PYWG59	62.450	3.490	65.940	22/03/2023
31580572	PRTF10	62.450	3.490	65.940	22/03/2023
31580810	PHJP51	62.450	3.490	65.940	22/03/2023
31719029	LZHD75	62.450	3.490	65.940	22/03/2023
31740841	JCPD58	62.450	3.490	65.940	22/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31763225	JRWG79	62.450	3.490	65.940	22/03/2023
31868671	CTLR76	93.675	3.490	97.165	22/03/2023
31872389	HHFF39	93.675	3.490	97.165	22/03/2023
31879614	LZJJ74	62.450	3.490	65.940	22/03/2023
31889459	DBHK32	93.675	3.490	97.165	22/03/2023
31910390	RGVZ78	62.450	3.490	65.940	22/03/2023
31939143	LHDL20	62.450	3.490	65.940	22/03/2023
31954501	JSDV69	62.450	3.490	65.940	22/03/2023
31954717	CKLX99	93.675	3.490	97.165	22/03/2023
31965758	JYVZ32	62.450	3.490	65.940	22/03/2023
32006015	JCPW31	62.450	3.490	65.940	22/03/2023
32058782	LPRF32	93.670	3.490	97.160	22/03/2023
32216974	PLHT25	62.450	3.490	65.940	22/03/2023
32225286	GDVV81	93.675	3.490	97.165	22/03/2023
32225462	PZZX42	62.450	3.490	65.940	22/03/2023
32225836	RGWK14	62.450	3.490	65.940	22/03/2023
32236703	GHYV75	62.450	3.490	65.940	22/03/2023
32236865	PLHT25	62.450	3.490	65.940	22/03/2023
32246420	PLHT25	62.450	3.490	65.940	22/03/2023
32302993	LRKS33	187.350	3.490	190.840	22/03/2023
32377097	CPXH76	93.675	3.490	97.165	22/03/2023
32480619	LRKS33	62.450	3.490	65.940	22/03/2023
32496928	HKRB77	62.450	3.490	65.940	22/03/2023
32503773	DKTZ36	93.675	3.490	97.165	22/03/2023
32537718	PLHT25	62.450	3.490	65.940	22/03/2023
32538457	LXGS28	62.450	3.490	65.940	22/03/2023
32548464	JKHX49	62.450	3.490	65.940	22/03/2023
32726652	CTLR76	93.675	3.490	97.165	22/03/2023
32750104	CTLR76	93.675	3.490	97.165	22/03/2023
32755904	LZRY19	62.450	3.490	65.940	22/03/2023
32790818	HHDY82	62.450	3.490	65.940	22/03/2023
32850550	LXZF66	93.675	3.490	97.165	22/03/2023
32859090	PBPC28	62.450	3.490	65.940	22/03/2023
32864074	RCZC85	62.450	3.490	65.940	22/03/2023
32864398	YG6640	62.450	3.490	65.940	22/03/2023
32866913	GFLS74	62.450	3.490	65.940	22/03/2023
32869630	RCZC85	62.450	3.490	65.940	22/03/2023
32872444	RFKL84	62.450	3.490	65.940	22/03/2023
32889989	PLHS45	62.450	3.490	65.940	22/03/2023
32891347	RCZC85	62.450	3.490	65.940	22/03/2023
32891577	RGWK14	62.450	3.490	65.940	22/03/2023
32891674	LZRY19	62.450	3.490	65.940	22/03/2023
32930589	HHJD73	93.675	3.490	97.165	22/03/2023
32967035	PZZX42	62.450	3.490	65.940	22/03/2023
32982316	PZZX42	62.450	3.490	65.940	22/03/2023
32982873	DCJB49	62.450	3.490	65.940	22/03/2023
32997986	LPFR87	62.450	3.490	65.940	22/03/2023
33121588	RCZC85	62.450	3.490	65.940	22/03/2023
33252479	PLX038	62.450	3.490	65.940	22/03/2023
33264713	FLTL82	62.450	3.490	65.940	22/03/2023
33268085	PZZX42	62.450	3.490	65.940	22/03/2023
33268395	CTVF98	93.675	3.490	97.165	22/03/2023
33270585	PZZX42	62.450	3.490	65.940	22/03/2023
33527190	HPHC72	93.675	3.490	97.165	22/03/2023
33579679	CTLR76	93.675	3.490	97.165	22/03/2023
33579812	CTLR76	93.675	3.490	97.165	22/03/2023
33616195	CSWK32	62.450	3.490	65.940	22/03/2023
33619421	PLHT25	62.450	3.490	65.940	22/03/2023
33619671	BPKL34	62.450	3.490	65.940	22/03/2023
33645282	LZRY19	62.450	3.490	65.940	22/03/2023
33657592	BVWK22	62.450	3.490	65.940	22/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33670042	RCZC85	62.450	3.490	65.940	22/03/2023
33679692	FLTL82	62.450	3.490	65.940	22/03/2023
33697517	HHCT99	93.675	3.490	97.165	22/03/2023
33698562	LFYF95	93.675	3.490	97.165	22/03/2023
33700760	LZRY19	93.675	3.490	97.165	22/03/2023
33837178	RGDB84	62.450	3.490	65.940	22/03/2023
33840521	LFYF95	93.675	3.490	97.165	22/03/2023
33888680	RHFT78	93.675	3.490	97.165	22/03/2023
33890165	LCWJ58	62.450	3.490	65.940	22/03/2023
33892586	RTHZ92	62.450	3.490	65.940	22/03/2023
33908729	CTLR76	93.675	3.490	97.165	22/03/2023
33929201	RJFG45	62.450	3.490	65.940	22/03/2023
33935243	FZJX41	62.450	3.490	65.940	22/03/2023
33938917	PZZX42	62.450	3.490	65.940	22/03/2023
33940530	KPYL83	93.675	3.490	97.165	22/03/2023
33940605	RTCC33	93.675	3.490	97.165	22/03/2023
33962287	RJFG45	62.450	3.490	65.940	22/03/2023
33962655	PZZX42	62.450	3.490	65.940	22/03/2023
33970112	GHYV75	62.450	3.490	65.940	22/03/2023
33972784	HVSH35	62.450	3.490	65.940	22/03/2023
33989364	HDPG55	62.450	3.490	65.940	22/03/2023
33991631	FZJX41	62.450	3.490	65.940	22/03/2023
33991686	RGWK14	62.450	3.490	65.940	22/03/2023
33991832	RGWK14	62.450	3.490	65.940	22/03/2023
34020557	HSBS15	62.450	3.490	65.940	22/03/2023
34034878	PJCJ68	62.450	3.490	65.940	22/03/2023
34045768	GHYV75	62.450	3.490	65.940	22/03/2023
34046033	KKTW21	62.450	3.490	65.940	22/03/2023
34063949	RGWK14	62.450	3.490	65.940	22/03/2023
34099963	BTVH87	62.450	3.490	65.940	22/03/2023
34100458	PLHT25	62.450	3.490	65.940	22/03/2023
34101152	CLWC49	93.675	3.490	97.165	22/03/2023
34106772	RCGR50	62.450	3.490	65.940	22/03/2023
34115381	PYWG59	62.450	3.490	65.940	22/03/2023
34116930	RGWK14	62.450	3.490	65.940	22/03/2023
34117106	RJFG45	62.450	3.490	65.940	22/03/2023
34121746	CSWK32	93.675	3.490	97.165	22/03/2023
34126825	LVPP27	62.450	3.490	65.940	22/03/2023
34130413	RJFG45	62.450	3.490	65.940	22/03/2023
34186819	RCGR50	93.675	3.490	97.165	22/03/2023
34292073	JJRW98	62.450	3.490	65.940	22/03/2023
34292411	JHGH45	62.450	3.490	65.940	22/03/2023
34579614	LZJJ74	62.450	3.490	65.940	22/03/2023
34580033	HYDT14	62.450	3.490	65.940	22/03/2023
34688806	RJLG40	62.450	3.490	65.940	22/03/2023
34707192	LKWT29	182.559	3.490	186.049	22/03/2023
34738737	RSCR79	93.675	3.490	97.165	22/03/2023
34756271	KLRW43	62.450	3.490	65.940	22/03/2023
34759030	JZKT16	62.450	3.490	65.940	22/03/2023
34764018	PLHT25	62.450	3.490	65.940	22/03/2023
34796696	PZZX42	62.450	3.490	65.940	22/03/2023
34819605	RJLG40	62.450	3.490	65.940	22/03/2023
35031673	RRRW20	62.450	3.490	65.940	22/03/2023
35031832	RYWC87	62.450	3.490	65.940	22/03/2023
35070858	HHDY82	62.450	3.490	65.940	22/03/2023
35070861	FKFW49	93.675	3.490	97.165	22/03/2023
35335202	RLGZ57	93.675	3.490	97.165	22/03/2023
14665979	FPHV76	93.675	3.490	97.165	23/03/2023
23669960	HGVH31	62.450	3.490	65.940	23/03/2023
25211899	CDWL32	93.675	3.490	97.165	23/03/2023
28471340	FKXL53	62.450	3.490	65.940	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29441948	FKXL53	93.675	3.490	97.165	23/03/2023
30860731	GVZR43	93.675	3.490	97.165	23/03/2023
30946398	GVKG86	62.450	3.490	65.940	23/03/2023
30946612	LBDG56	62.450	3.490	65.940	23/03/2023
30950563	PGKJ30	62.450	3.490	65.940	23/03/2023
30954387	PFCJ25	93.675	3.490	97.165	23/03/2023
30955827	DJRD20	62.450	3.490	65.940	23/03/2023
30960803	HSZF29	62.450	3.490	65.940	23/03/2023
30961369	JTFJ99	62.450	3.490	65.940	23/03/2023
30963530	JTFJ99	62.450	3.490	65.940	23/03/2023
30967171	CWZK67	62.450	3.490	65.940	23/03/2023
30969356	DJRD20	62.450	3.490	65.940	23/03/2023
30969888	LJLZ20	62.450	3.490	65.940	23/03/2023
30978850	HVDP76	62.450	3.490	65.940	23/03/2023
30985434	FHLR28	93.675	3.490	97.165	23/03/2023
31018687	LZDT62	93.675	3.490	97.165	23/03/2023
31018891	PYZK65	62.450	3.490	65.940	23/03/2023
31022387	GWYT77	62.450	3.490	65.940	23/03/2023
31024759	FDYD12	93.675	3.490	97.165	23/03/2023
31029778	GWYT77	93.675	3.490	97.165	23/03/2023
31126383	CKZK21	93.675	3.490	97.165	23/03/2023
31239028	TH7513	93.675	3.490	97.165	23/03/2023
31239558	RDZJ21	62.450	3.490	65.940	23/03/2023
31260042	JTFJ99	62.450	3.490	65.940	23/03/2023
31267792	FDYD12	93.675	3.490	97.165	23/03/2023
31274223	JPKY56	62.450	3.490	65.940	23/03/2023
31311319	LGLR85	93.675	3.490	97.165	23/03/2023
31323758	JTFJ99	62.450	3.490	65.940	23/03/2023
31337711	PGPX45	62.450	3.490	65.940	23/03/2023
31338305	GPLD99	93.675	3.490	97.165	23/03/2023
31340441	RGDB82	62.450	3.490	65.940	23/03/2023
31343020	KPYL84	62.450	3.490	65.940	23/03/2023
31347447	JTFJ99	93.675	3.490	97.165	23/03/2023
31379390	BYHS49	46.838	3.490	50.328	23/03/2023
31379834	KKWL43	62.450	3.490	65.940	23/03/2023
31391482	PGKJ30	62.450	3.490	65.940	23/03/2023
31393252	DJRD20	93.675	3.490	97.165	23/03/2023
31452373	BTJT29	93.675	3.490	97.165	23/03/2023
31553779	NE7492	93.675	3.490	97.165	23/03/2023
31557820	HDJH38	62.450	3.490	65.940	23/03/2023
31565045	RLSF23	62.450	3.490	65.940	23/03/2023
31565586	PKJY79	62.450	3.490	65.940	23/03/2023
31569687	KWPR39	62.450	3.490	65.940	23/03/2023
31576399	CPWW64	93.675	3.490	97.165	23/03/2023
31590074	PKLT98	62.450	3.490	65.940	23/03/2023
31598223	LJSH53	62.450	3.490	65.940	23/03/2023
31646391	LRFG59	62.450	3.490	65.940	23/03/2023
31646758	FJSV16	62.450	3.490	65.940	23/03/2023
31725580	FKXL53	62.450	3.490	65.940	23/03/2023
31729856	RDZJ21	62.450	3.490	65.940	23/03/2023
31730445	LGYJ73	62.450	3.490	65.940	23/03/2023
31738962	JFWJ92	62.450	3.490	65.940	23/03/2023
31742842	GWYT77	62.450	3.490	65.940	23/03/2023
31748132	PX4675	93.675	3.490	97.165	23/03/2023
31751308	GWYT77	62.450	3.490	65.940	23/03/2023
31751624	GYTK12	62.450	3.490	65.940	23/03/2023
31758314	JTFJ99	93.675	3.490	97.165	23/03/2023
31762465	HXRX42	62.450	3.490	65.940	23/03/2023
31809179	DFSS66	93.675	3.490	97.165	23/03/2023
31811034	FHLB95	62.450	3.490	65.940	23/03/2023
31812291	KJHB72	93.675	3.490	97.165	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31841160	RFLL14	62.450	3.490	65.940	23/03/2023
31853200	GZKL38	93.675	3.490	97.165	23/03/2023
31877575	JTFJ99	93.675	3.490	97.165	23/03/2023
31885942	LTTH22	62.450	3.490	65.940	23/03/2023
31887308	JTFJ99	93.675	3.490	97.165	23/03/2023
31889477	NE7492	93.675	3.490	97.165	23/03/2023
31918009	JTFJ99	93.675	3.490	97.165	23/03/2023
31938563	GXYZ14	62.450	3.490	65.940	23/03/2023
31943915	GCRV53	62.450	3.490	65.940	23/03/2023
31945720	CWZK67	93.675	3.490	97.165	23/03/2023
31957710	PJPH66	62.450	3.490	65.940	23/03/2023
32051396	JLCZ62	62.450	3.490	65.940	23/03/2023
32213555	PX4675	62.450	3.490	65.940	23/03/2023
32230962	PRWS82	62.450	3.490	65.940	23/03/2023
32233047	KVWT89	62.450	3.490	65.940	23/03/2023
32235836	PPLR65	62.450	3.490	65.940	23/03/2023
32256170	RLSF23	62.450	3.490	65.940	23/03/2023
32256713	CZPJ32	62.450	3.490	65.940	23/03/2023
32260031	RKF061	62.450	3.490	65.940	23/03/2023
32282829	DHJJ94	93.675	3.490	97.165	23/03/2023
32312058	KZCC57	62.450	3.490	65.940	23/03/2023
32333220	GCRV53	62.450	3.490	65.940	23/03/2023
32378656	RLSF23	62.450	3.490	65.940	23/03/2023
32455788	CTTG24	93.675	3.490	97.165	23/03/2023
32455906	DFSS66	93.675	3.490	97.165	23/03/2023
32456173	CTTG24	93.675	3.490	97.165	23/03/2023
32456571	LJLZ20	62.450	3.490	65.940	23/03/2023
32544677	KTRP17	62.450	3.490	65.940	23/03/2023
32547805	KTRP17	62.450	3.490	65.940	23/03/2023
32555040	KVWT89	62.450	3.490	65.940	23/03/2023
32668499	CTTG24	93.675	3.490	97.165	23/03/2023
32671981	RLSF23	62.450	3.490	65.940	23/03/2023
32756234	LCXZ65	62.450	3.490	65.940	23/03/2023
32777302	LCZX49	62.450	3.490	65.940	23/03/2023
32787423	LCSX96	93.675	3.490	97.165	23/03/2023
32811748	HDTV48	93.675	3.490	97.165	23/03/2023
32837122	GPLD99	62.450	3.490	65.940	23/03/2023
32850539	KDSC93	93.675	3.490	97.165	23/03/2023
32851265	NE7492	62.450	3.490	65.940	23/03/2023
32862131	RFWF72	62.450	3.490	65.940	23/03/2023
32991033	KWPR39	62.450	3.490	65.940	23/03/2023
32991397	DJRD20	62.450	3.490	65.940	23/03/2023
33003019	KWPR39	62.450	3.490	65.940	23/03/2023
33003540	RDZJ22	62.450	3.490	65.940	23/03/2023
33128192	LLSB76	62.450	3.490	65.940	23/03/2023
33148101	LJLZ20	62.450	3.490	65.940	23/03/2023
33173591	KWPR39	62.450	3.490	65.940	23/03/2023
33252524	RTZK15	62.450	3.490	65.940	23/03/2023
33268027	DRWJ43	62.450	3.490	65.940	23/03/2023
33268269	XP4450	93.675	3.490	97.165	23/03/2023
33281103	JKWL92	62.450	3.490	65.940	23/03/2023
33337409	JSRW43	62.450	3.490	65.940	23/03/2023
33339278	PDB054	93.675	3.490	97.165	23/03/2023
33350284	LCSX96	62.450	3.490	65.940	23/03/2023
33536611	HSFK11	62.450	3.490	65.940	23/03/2023
33541099	LCXZ65	62.450	3.490	65.940	23/03/2023
33542383	RSBP42	62.450	3.490	65.940	23/03/2023
33564388	RLL096	62.450	3.490	65.940	23/03/2023
33614010	DJRD20	62.450	3.490	65.940	23/03/2023
33616498	LPRF70	93.675	3.490	97.165	23/03/2023
33618769	DJRD20	62.450	3.490	65.940	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33620738	RSFD52	62.450	3.490	65.940	23/03/2023
33625937	DJRD20	62.450	3.490	65.940	23/03/2023
33626285	RTZK15	62.450	3.490	65.940	23/03/2023
33627251	UV6952	62.450	3.490	65.940	23/03/2023
33644712	JKWL92	62.450	3.490	65.940	23/03/2023
33705064	CDWL32	93.675	3.490	97.165	23/03/2023
33739618	LCXZ65	62.450	3.490	65.940	23/03/2023
33740704	PXTY50	111.410	3.490	114.900	23/03/2023
33763646	PBKY83	93.675	3.490	97.165	23/03/2023
33772304	RJRS57	62.450	3.490	65.940	23/03/2023
33827463	CWZK67	93.675	3.490	97.165	23/03/2023
33888749	PKYS58	93.675	3.490	97.165	23/03/2023
33894541	WU4487	62.450	3.490	65.940	23/03/2023
33904448	DPXL41	62.450	3.490	65.940	23/03/2023
33908823	CWZK67	93.675	3.490	97.165	23/03/2023
33912604	DJRD20	62.450	3.490	65.940	23/03/2023
33912950	RGDB82	62.450	3.490	65.940	23/03/2023
33920296	PZPB54	93.675	3.490	97.165	23/03/2023
33928119	DLKT84	62.450	3.490	65.940	23/03/2023
33935882	JSRW43	93.675	3.490	97.165	23/03/2023
33938823	PTCY58	62.450	3.490	65.940	23/03/2023
33941527	PX4675	62.450	3.490	65.940	23/03/2023
33941944	JTFJ99	62.450	3.490	65.940	23/03/2023
33942211	PTCY58	62.450	3.490	65.940	23/03/2023
33958596	CPWW64	62.450	3.490	65.940	23/03/2023
33963126	DJRD20	62.450	3.490	65.940	23/03/2023
33966595	KHDC41	62.450	3.490	65.940	23/03/2023
33985290	KWPR39	62.450	3.490	65.940	23/03/2023
33987256	PGSX21	62.450	3.490	65.940	23/03/2023
33988057	DKKS68	62.450	3.490	65.940	23/03/2023
33989017	PCZX52	62.450	3.490	65.940	23/03/2023
33992939	KWPR39	62.450	3.490	65.940	23/03/2023
33993634	RDZJ20	62.450	3.490	65.940	23/03/2023
33993931	RWTK83	93.675	3.490	97.165	23/03/2023
33994117	RWTK83	93.675	3.490	97.165	23/03/2023
33999764	RJZL32	62.450	3.490	65.940	23/03/2023
34004744	RDZJ20	62.450	3.490	65.940	23/03/2023
34004958	RTZK15	62.450	3.490	65.940	23/03/2023
34005055	JVGL57	62.450	3.490	65.940	23/03/2023
34018672	LJLZ20	93.675	3.490	97.165	23/03/2023
34020226	DJRD20	62.450	3.490	65.940	23/03/2023
34025445	JTFJ99	62.450	3.490	65.940	23/03/2023
34057737	SW3923	93.675	3.490	97.165	23/03/2023
34062197	PX4675	93.675	3.490	97.165	23/03/2023
34062201	RJZL32	62.450	3.490	65.940	23/03/2023
34063950	RHKH43	62.450	3.490	65.940	23/03/2023
34071097	DJRD20	62.450	3.490	65.940	23/03/2023
34087695	BRPJ13	93.675	3.490	97.165	23/03/2023
34101687	RDZJ22	62.450	3.490	65.940	23/03/2023
34115529	KLJX69	62.450	3.490	65.940	23/03/2023
34124047	LWZC90	62.450	3.490	65.940	23/03/2023
34126974	RDZJ20	62.450	3.490	65.940	23/03/2023
34135597	DPXL41	62.450	3.490	65.940	23/03/2023
34148723	CWZK67	93.675	3.490	97.165	23/03/2023
34152170	LCSX96	62.450	3.490	65.940	23/03/2023
34153431	RTJV67	62.450	3.490	65.940	23/03/2023
34156726	DTDB30	62.450	3.490	65.940	23/03/2023
34161151	HVKL43	62.450	3.490	65.940	23/03/2023
34164093	GVKC60	93.675	3.490	97.165	23/03/2023
34266067	CDWL32	93.675	3.490	97.165	23/03/2023
34289637	ZU2358	93.675	3.490	97.165	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34337929	KWPR39	62.450	3.490	65.940	23/03/2023
34337995	RGYP26	62.450	3.490	65.940	23/03/2023
34408211	RDHH24	62.450	3.490	65.940	23/03/2023
34579864	RHKH43	62.450	3.490	65.940	23/03/2023
34683536	LKFX31	93.675	3.490	97.165	23/03/2023
34707312	RVWX33	93.675	3.490	97.165	23/03/2023
34738828	JTFJ99	62.450	3.490	65.940	23/03/2023
34755934	KWPR39	62.450	3.490	65.940	23/03/2023
34756088	LCWL91	62.450	3.490	65.940	23/03/2023
34757450	KWPR39	62.450	3.490	65.940	23/03/2023
34782237	RWTK83	93.675	3.490	97.165	23/03/2023
35136411	JDPT13	93.675	3.490	97.165	23/03/2023
35388212	JSRW43	62.450	3.490	65.940	23/03/2023
35502364	XX8793	93.675	3.490	97.165	23/03/2023
35502479	DFZX88	93.675	3.490	97.165	23/03/2023
21544667	FSBB45	62.450	3.490	65.940	24/03/2023
27122923	KFZT80	93.675	3.490	97.165	24/03/2023
27140835	KFZT80	62.450	3.490	65.940	24/03/2023
30079684	KFZT80	62.450	3.490	65.940	24/03/2023
30848379	FSBB45	62.450	3.490	65.940	24/03/2023
30866224	KLVH70	62.450	3.490	65.940	24/03/2023
30866378	PTPV81	93.675	3.490	97.165	24/03/2023
30892470	JYVT49	93.675	3.490	97.165	24/03/2023
30946402	JLGW28	62.450	3.490	65.940	24/03/2023
30951440	UN4268	62.450	3.490	65.940	24/03/2023
30965686	LCZT71	62.450	3.490	65.940	24/03/2023
30969693	KYZP72	62.450	3.490	65.940	24/03/2023
30969822	LWPL11	62.450	3.490	65.940	24/03/2023
31017160	KFZT80	62.450	3.490	65.940	24/03/2023
31021370	PSBV50	62.450	3.490	65.940	24/03/2023
31037595	PSBV50	62.450	3.490	65.940	24/03/2023
31043521	PBRG52	62.450	3.490	65.940	24/03/2023
31046177	LJGX27	93.675	3.490	97.165	24/03/2023
31070756	FBRP81	62.450	3.490	65.940	24/03/2023
31095711	LBYG29	62.450	3.490	65.940	24/03/2023
31182890	FJCC53	93.675	3.490	97.165	24/03/2023
31239365	GXBH23	62.450	3.490	65.940	24/03/2023
31240996	LRTP16	62.450	3.490	65.940	24/03/2023
31271052	KFZT80	62.450	3.490	65.940	24/03/2023
31330771	RP2042	93.675	3.490	97.165	24/03/2023
31331415	UN4268	62.450	3.490	65.940	24/03/2023
31335251	JCGB86	62.450	3.490	65.940	24/03/2023
31339953	JCXK15	62.450	3.490	65.940	24/03/2023
31343001	HJSC94	62.450	3.490	65.940	24/03/2023
31344788	KSPL64	62.450	3.490	65.940	24/03/2023
31394898	LXSG54	62.450	3.490	65.940	24/03/2023
31405782	KWRS29	62.450	3.490	65.940	24/03/2023
31442950	PCWK34	62.450	3.490	65.940	24/03/2023
31549136	HDVW70	62.450	3.490	65.940	24/03/2023
31556858	JWZF91	93.675	3.490	97.165	24/03/2023
31564900	JFFX47	62.450	3.490	65.940	24/03/2023
31569553	HLHK92	62.450	3.490	65.940	24/03/2023
31569596	PSBV50	62.450	3.490	65.940	24/03/2023
31569899	JFFX47	62.450	3.490	65.940	24/03/2023
31570013	PSBV50	62.450	3.490	65.940	24/03/2023
31577167	FWJT65	62.450	3.490	65.940	24/03/2023
31722436	PCWK34	62.450	3.490	65.940	24/03/2023
31742632	NF3262	93.675	3.490	97.165	24/03/2023
31748240	XS3394	93.675	3.490	97.165	24/03/2023
31873946	JDYZ37	62.450	3.490	65.940	24/03/2023
31886151	LXSG54	62.450	3.490	65.940	24/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31887857	PCZX44	93.675	3.490	97.165	24/03/2023
31928402	JFFX47	62.450	3.490	65.940	24/03/2023
31944055	GYRY70	62.450	3.490	65.940	24/03/2023
31969570	LLWT71	93.675	3.490	97.165	24/03/2023
32119998	JDYZ37	93.675	3.490	97.165	24/03/2023
32203046	CBYP37	93.675	3.490	97.165	24/03/2023
32236388	KTKD37	62.450	3.490	65.940	24/03/2023
32247153	RSGD43	62.450	3.490	65.940	24/03/2023
32273081	DBBK19	93.675	3.490	97.165	24/03/2023
32277729	LRTP16	93.675	3.490	97.165	24/03/2023
32333509	FGBP10	62.450	3.490	65.940	24/03/2023
32379906	LRTP16	62.450	3.490	65.940	24/03/2023
32453677	LLZG44	62.450	3.490	65.940	24/03/2023
32554771	KXYK99	62.450	3.490	65.940	24/03/2023
32570359	LXXG58	62.450	3.490	65.940	24/03/2023
32570485	CWZF47	62.450	3.490	65.940	24/03/2023
32640196	DTDF64	62.450	3.490	65.940	24/03/2023
32674523	PHXL24	93.675	3.490	97.165	24/03/2023
32683931	HSCT85	93.670	3.490	97.160	24/03/2023
32768840	GTFB39	93.675	3.490	97.165	24/03/2023
32867226	JFFX47	62.450	3.490	65.940	24/03/2023
32870398	FYTJ92	62.450	3.490	65.940	24/03/2023
32876246	LKWP27	49.960	3.490	53.450	24/03/2023
32893768	PTPV81	62.450	3.490	65.940	24/03/2023
32899263	KZXB56	55.704	3.490	59.194	24/03/2023
32966601	JFFX47	62.450	3.490	65.940	24/03/2023
32975548	LDPL46	62.450	3.490	65.940	24/03/2023
32987418	KHPD41	62.450	3.490	65.940	24/03/2023
32991271	RLSY92	62.450	3.490	65.940	24/03/2023
33043166	LWCR69	93.675	3.490	97.165	24/03/2023
33084569	LTBF75	93.675	3.490	97.165	24/03/2023
33108844	YW3691	93.675	3.490	97.165	24/03/2023
33122231	PLBT75	187.350	3.490	190.840	24/03/2023
33125344	VT3472	62.450	3.490	65.940	24/03/2023
33150163	DDRL95	62.450	3.490	65.940	24/03/2023
33171204	LRRL23	62.450	3.490	65.940	24/03/2023
33204428	FYTJ92	62.450	3.490	65.940	24/03/2023
33236234	UN4268	62.450	3.490	65.940	24/03/2023
33413636	JWZF91	93.675	3.490	97.165	24/03/2023
33448044	KXSH66	62.450	3.490	65.940	24/03/2023
33509860	HSWP26	62.450	3.490	65.940	24/03/2023
33521691	PXXC94	62.450	3.490	65.940	24/03/2023
33543005	PRRD34	62.450	3.490	65.940	24/03/2023
33613573	PYLC80	62.450	3.490	65.940	24/03/2023
33619966	LSCP35	62.450	3.490	65.940	24/03/2023
33626300	RPJC63	62.450	3.490	65.940	24/03/2023
33642844	LBHF32	62.450	3.490	65.940	24/03/2023
33655603	HJSC94	62.450	3.490	65.940	24/03/2023
33697691	UN4268	93.675	3.490	97.165	24/03/2023
33705200	RKDZ70	93.675	3.490	97.165	24/03/2023
33765543	PBHW69	93.675	3.490	97.165	24/03/2023
33866435	FJCC53	62.450	3.490	65.940	24/03/2023
33887864	RRWD54	62.450	3.490	65.940	24/03/2023
33894751	RRWG58	62.450	3.490	65.940	24/03/2023
33903516	KHPD41	62.450	3.490	65.940	24/03/2023
33904825	RRTB32	62.450	3.490	65.940	24/03/2023
33905225	RYGJ74	62.450	3.490	65.940	24/03/2023
33914429	DDRL95	93.675	3.490	97.165	24/03/2023
33928882	JZTD45	62.450	3.490	65.940	24/03/2023
33935691	RRWG58	62.450	3.490	65.940	24/03/2023
33935763	FJCC53	62.450	3.490	65.940	24/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33937495	PGXC71	62.450	3.490	65.940	24/03/2023
33941009	RHPX63	93.675	3.490	97.165	24/03/2023
33941301	RRWD54	62.450	3.490	65.940	24/03/2023
33942074	LDPL46	62.450	3.490	65.940	24/03/2023
33961842	RTPX61	93.675	3.490	97.165	24/03/2023
33964049	RRWD54	62.450	3.490	65.940	24/03/2023
33988067	KHPD41	62.450	3.490	65.940	24/03/2023
33988416	CPXH93	62.450	3.490	65.940	24/03/2023
33989833	PTPV81	62.450	3.490	65.940	24/03/2023
33996951	GCGZ43	62.450	3.490	65.940	24/03/2023
34046256	KHPD41	62.450	3.490	65.940	24/03/2023
34063398	PYLC80	62.450	3.490	65.940	24/03/2023
34088997	RVDG17	93.675	3.490	97.165	24/03/2023
34099692	KHPD41	62.450	3.490	65.940	24/03/2023
34101789	RPJC63	62.450	3.490	65.940	24/03/2023
34106909	RRWG58	62.450	3.490	65.940	24/03/2023
34130971	LXSG54	62.450	3.490	65.940	24/03/2023
34131078	RRPC19	62.450	3.490	65.940	24/03/2023
34135569	LJFT40	62.450	3.490	65.940	24/03/2023
34163493	LSKJ17	62.450	3.490	65.940	24/03/2023
34163762	WB7976	62.450	3.490	65.940	24/03/2023
34163840	PHXL24	93.675	3.490	97.165	24/03/2023
34178273	CLSF61	93.675	3.490	97.165	24/03/2023
34288319	LDJF94	93.675	3.490	97.165	24/03/2023
34337913	KHPD41	62.450	3.490	65.940	24/03/2023
34389480	DBCG88	93.675	3.490	97.165	24/03/2023
34624438	RRHK28	62.450	3.490	65.940	24/03/2023
34659203	HJSC94	62.450	3.490	65.940	24/03/2023
34696092	JSBL89	187.350	3.490	190.840	24/03/2023
34741549	RRWD54	62.450	3.490	65.940	24/03/2023
34757838	UB1012	62.450	3.490	65.940	24/03/2023
34757936	KHPD41	62.450	3.490	65.940	24/03/2023
34764468	JXTL75	62.450	3.490	65.940	24/03/2023
34819108	HJSC94	62.450	3.490	65.940	24/03/2023
34944469	JSKX48	62.450	3.490	65.940	24/03/2023
35335433	PKLS88	62.450	3.490	65.940	24/03/2023
25722648	FXYJ15	62.450	3.490	65.940	25/03/2023
27265714	LSKB66	62.450	3.490	65.940	25/03/2023
28390310	KVBD39	93.675	3.490	97.165	25/03/2023
30862883	KYXD67	62.450	3.490	65.940	25/03/2023
30939726	GJGJ80	187.350	3.490	190.840	25/03/2023
30964966	GPLV20	62.450	3.490	65.940	25/03/2023
30966004	FDJR25	62.450	3.490	65.940	25/03/2023
30972839	GGRV75	62.450	3.490	65.940	25/03/2023
30981028	GJGJ80	62.450	3.490	65.940	25/03/2023
31023968	KXYZ95	93.675	3.490	97.165	25/03/2023
31256287	CYHT97	93.670	3.490	97.160	25/03/2023
31259669	KTZZ66	62.450	3.490	65.940	25/03/2023
31267866	HYFY34	93.675	3.490	97.165	25/03/2023
31379824	JFBV73	62.450	3.490	65.940	25/03/2023
31398830	KRXS52	62.450	3.490	65.940	25/03/2023
31401178	KYXD67	62.450	3.490	65.940	25/03/2023
31401416	LRLB20	62.450	3.490	65.940	25/03/2023
31445910	KYXD67	62.450	3.490	65.940	25/03/2023
31564179	WK7787	62.450	3.490	65.940	25/03/2023
31968360	CPWC94	93.675	3.490	97.165	25/03/2023
31974183	HSBZ96	93.675	3.490	97.165	25/03/2023
32213358	CYHT97	62.450	3.490	65.940	25/03/2023
32213521	CYHT97	62.450	3.490	65.940	25/03/2023
32222089	DVSH49	62.450	3.490	65.940	25/03/2023
32226365	KVBZ75	62.450	3.490	65.940	25/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32531965	JKSY25	62.450	3.490	65.940	25/03/2023
32544928	BSGG26	62.450	3.490	65.940	25/03/2023
32850591	RRRD16	62.450	3.490	65.940	25/03/2023
32898676	HVRG23	62.450	3.490	65.940	25/03/2023
32990981	GTFD62	62.450	3.490	65.940	25/03/2023
32991148	PKZL33	62.450	3.490	65.940	25/03/2023
33003560	GTFD62	62.450	3.490	65.940	25/03/2023
33232454	XL1591	93.675	3.490	97.165	25/03/2023
33267758	PKZL33	62.450	3.490	65.940	25/03/2023
33350292	KYZZ11	62.450	3.490	65.940	25/03/2023
33542997	KTZZ66	62.450	3.490	65.940	25/03/2023
33625795	HVCL24	62.450	3.490	65.940	25/03/2023
33628019	RRPC60	62.450	3.490	65.940	25/03/2023
33676160	PSGX72	62.450	3.490	65.940	25/03/2023
33927778	FJKS29	62.450	3.490	65.940	25/03/2023
33973209	RJGY22	62.450	3.490	65.940	25/03/2023
33982896	HWTJ63	62.450	3.490	65.940	25/03/2023
33984259	VN2336	93.675	3.490	97.165	25/03/2023
33988419	GGRV75	62.450	3.490	65.940	25/03/2023
33996488	PYVJ87	62.450	3.490	65.940	25/03/2023
34045892	WK7787	62.450	3.490	65.940	25/03/2023
34062715	KYZZ11	62.450	3.490	65.940	25/03/2023
34114934	KYXD67	62.450	3.490	65.940	25/03/2023
34123864	RFGL42	62.450	3.490	65.940	25/03/2023
34134936	LGSB17	62.450	3.490	65.940	25/03/2023
34147209	PYVJ87	62.450	3.490	65.940	25/03/2023
34171931	XL1591	93.675	3.490	97.165	25/03/2023
34217418	MY5142	62.450	3.490	65.940	25/03/2023
34292255	KYZZ11	87.372	3.490	90.862	25/03/2023
34330118	HRBP76	62.450	3.490	65.940	25/03/2023
34675473	HRBP76	62.450	3.490	65.940	25/03/2023
34758434	GTFD62	62.450	3.490	65.940	25/03/2023
34796321	HZTF84	62.450	3.490	65.940	25/03/2023
30875759	KTVS27	62.450	3.490	65.940	26/03/2023
31274668	HCVV24	62.450	3.490	65.940	26/03/2023
31742761	KTVS27	62.450	3.490	65.940	26/03/2023
31751094	KTVS27	62.450	3.490	65.940	26/03/2023
32011040	LPKS55	163.326	3.490	166.816	26/03/2023
32282821	KSWD22	93.675	3.490	97.165	26/03/2023
32312269	GVFR34	62.450	3.490	65.940	26/03/2023
32628731	DVSZ61	62.450	3.490	65.940	26/03/2023
32869674	LRKJ20	62.450	3.490	65.940	26/03/2023
32999182	FLFL75	93.675	3.490	97.165	26/03/2023
33007193	LHHK77	62.450	3.490	65.940	26/03/2023
33171371	KJPB21	62.450	3.490	65.940	26/03/2023
33268274	BWJW51	93.675	3.490	97.165	26/03/2023
33533946	DSBY94	93.675	3.490	97.165	26/03/2023
33542842	JRYX59	93.675	3.490	97.165	26/03/2023
33636564	PSYP46	62.450	3.490	65.940	26/03/2023
33640195	JFHT61	93.675	3.490	97.165	26/03/2023
33668207	PSYP46	62.450	3.490	65.940	26/03/2023
33912563	RYTH25	62.450	3.490	65.940	26/03/2023
33944617	GFDP65	62.450	3.490	65.940	26/03/2023
33983479	LRKJ20	62.450	3.490	65.940	26/03/2023
34004951	LRKJ20	62.450	3.490	65.940	26/03/2023
34018105	KSVT71	62.450	3.490	65.940	26/03/2023
34045948	RPJX66	62.450	3.490	65.940	26/03/2023
34062091	DWXR54	62.450	3.490	65.940	26/03/2023
34063016	HDSX81	62.450	3.490	65.940	26/03/2023
34100103	DWXR54	62.450	3.490	65.940	26/03/2023
34741766	RWCR31	62.450	3.490	65.940	26/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34757547	DWXR54	62.450	3.490	65.940	26/03/2023
34758775	LCZX48	62.450	3.490	65.940	26/03/2023
34764306	LVCF26	62.450	3.490	65.940	26/03/2023
34782753	LCZX48	62.450	3.490	65.940	26/03/2023
35496074	CLPD61	93.670	3.490	97.160	26/03/2023
12700554	HJJX81	62.450	3.490	65.940	27/03/2023
24045113	FGTD46	62.450	3.490	65.940	27/03/2023
25240231	FGTD46	93.675	3.490	97.165	27/03/2023
26375436	KBBJ39	93.675	3.490	97.165	27/03/2023
27583527	KGLH48	62.450	3.490	65.940	27/03/2023
27815428	PLDC78	62.450	3.490	65.940	27/03/2023
29472377	FBRT80	93.675	3.490	97.165	27/03/2023
29939425	KGLH48	62.450	3.490	65.940	27/03/2023
30857550	LKGX64	62.450	3.490	65.940	27/03/2023
30857680	PLDC78	62.450	3.490	65.940	27/03/2023
30863534	LPDV35	62.450	3.490	65.940	27/03/2023
30871260	DGSK89	62.450	3.490	65.940	27/03/2023
30931705	DZYB58	62.450	3.490	65.940	27/03/2023
30956502	HVFH53	62.450	3.490	65.940	27/03/2023
30961983	FPRJ17	62.450	3.490	65.940	27/03/2023
30973223	GJSX66	62.450	3.490	65.940	27/03/2023
30976164	YN3423	62.450	3.490	65.940	27/03/2023
30978750	FYLT69	62.450	3.490	65.940	27/03/2023
30978911	CFBT47	62.450	3.490	65.940	27/03/2023
31020891	FFJB45	62.450	3.490	65.940	27/03/2023
31024336	KBDP37	62.450	3.490	65.940	27/03/2023
31024528	DXXR15	93.675	3.490	97.165	27/03/2023
31027296	KPDK86	62.450	3.490	65.940	27/03/2023
31037934	LKJF31	62.450	3.490	65.940	27/03/2023
31043269	LKJF31	62.450	3.490	65.940	27/03/2023
31048142	LFRW93	62.450	3.490	65.940	27/03/2023
31049022	KPWR95	93.675	3.490	97.165	27/03/2023
31050515	JYHV81	93.675	3.490	97.165	27/03/2023
31059969	YX6319	93.675	3.490	97.165	27/03/2023
31070744	KBDP37	93.675	3.490	97.165	27/03/2023
31183385	BJVB66	62.450	3.490	65.940	27/03/2023
31240597	LSKW19	62.450	3.490	65.940	27/03/2023
31242350	PPRW81	93.675	3.490	97.165	27/03/2023
31245627	LKJF31	62.450	3.490	65.940	27/03/2023
31245652	FFJB45	62.450	3.490	65.940	27/03/2023
31247560	LPDV35	62.450	3.490	65.940	27/03/2023
31249994	RGCS37	62.450	3.490	65.940	27/03/2023
31256278	JJRG53	93.675	3.490	97.165	27/03/2023
31259255	LKGX64	62.450	3.490	65.940	27/03/2023
31262026	JXRK98	62.450	3.490	65.940	27/03/2023
31263023	GXBS40	62.450	3.490	65.940	27/03/2023
31263163	KGLH48	62.450	3.490	65.940	27/03/2023
31263541	FHYB94	62.450	3.490	65.940	27/03/2023
31266837	KGLH48	62.450	3.490	65.940	27/03/2023
31266922	GXBS40	62.450	3.490	65.940	27/03/2023
31272385	GCRY12	62.450	3.490	65.940	27/03/2023
31276497	JTGB30	62.450	3.490	65.940	27/03/2023
31276615	RDRL90	93.675	3.490	97.165	27/03/2023
31312025	RDFX39	93.675	3.490	97.165	27/03/2023
31313189	DSPJ59	93.675	3.490	97.165	27/03/2023
31319997	HCBT59	93.675	3.490	97.165	27/03/2023
31330791	KVKV57	62.450	3.490	65.940	27/03/2023
31332577	CVSR66	62.450	3.490	65.940	27/03/2023
31334405	KJGL95	62.450	3.490	65.940	27/03/2023
31334821	KBDP37	62.450	3.490	65.940	27/03/2023
31334859	HBTW52	93.675	3.490	97.165	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31338623	HYXL25	62.450	3.490	65.940	27/03/2023
31343023	LKJF31	62.450	3.490	65.940	27/03/2023
31343777	HYXL25	62.450	3.490	65.940	27/03/2023
31347688	RGCS37	93.670	3.490	97.160	27/03/2023
31377751	PRTP84	93.675	3.490	97.165	27/03/2023
31382159	BDKD31	93.675	3.490	97.165	27/03/2023
31388080	PTVB41	93.675	3.490	97.165	27/03/2023
31408436	FVVK68	62.450	3.490	65.940	27/03/2023
31408566	HBTW52	93.675	3.490	97.165	27/03/2023
31452401	CSGX19	93.675	3.490	97.165	27/03/2023
31463612	RGCS37	93.670	3.490	97.160	27/03/2023
31552398	LZKJ60	93.675	3.490	97.165	27/03/2023
31559775	PTVB41	93.675	3.490	97.165	27/03/2023
31570001	DPLF21	62.450	3.490	65.940	27/03/2023
31571901	XW6506	62.450	3.490	65.940	27/03/2023
31572007	KZVC88	62.450	3.490	65.940	27/03/2023
31580729	LFPP91	62.450	3.490	65.940	27/03/2023
31585408	PTVB41	93.675	3.490	97.165	27/03/2023
31598230	CSGX19	62.450	3.490	65.940	27/03/2023
31601648	PLYZ58	62.450	3.490	65.940	27/03/2023
31602598	PTVB41	93.675	3.490	97.165	27/03/2023
31602983	DYTX11	93.675	3.490	97.165	27/03/2023
31603304	RGCS37	62.450	3.490	65.940	27/03/2023
31603579	RGCS37	93.670	3.490	97.160	27/03/2023
31604296	KHJX83	62.450	3.490	65.940	27/03/2023
31695348	BJVB66	62.450	3.490	65.940	27/03/2023
31738853	LKJF31	62.450	3.490	65.940	27/03/2023
31744823	LPDV35	62.450	3.490	65.940	27/03/2023
31748130	CWJX15	93.675	3.490	97.165	27/03/2023
31748194	CVXW75	93.675	3.490	97.165	27/03/2023
31846627	DHJK28	93.675	3.490	97.165	27/03/2023
31869158	PLDF29	62.450	3.490	65.940	27/03/2023
31869207	FVVK68	62.450	3.490	65.940	27/03/2023
31870001	RGCS37	74.940	3.490	78.430	27/03/2023
31871679	RGCS37	74.940	3.490	78.430	27/03/2023
31877207	PTVB41	93.675	3.490	97.165	27/03/2023
31886394	GYLF26	62.450	3.490	65.940	27/03/2023
31891371	WY5201	62.450	3.490	65.940	27/03/2023
31894250	FBYZ14	93.675	3.490	97.165	27/03/2023
31927264	RKCJ51	62.450	3.490	65.940	27/03/2023
31938064	RGYT39	62.450	3.490	65.940	27/03/2023
31953518	HGZG53	62.450	3.490	65.940	27/03/2023
31954582	KFSG73	93.675	3.490	97.165	27/03/2023
31958878	JCLY74	93.675	3.490	97.165	27/03/2023
31959036	JSRW44	93.675	3.490	97.165	27/03/2023
31962962	FXWY82	31.220	3.490	34.710	27/03/2023
31975542	DHJK28	93.675	3.490	97.165	27/03/2023
32041897	JFPJ56	31.225	3.490	34.715	27/03/2023
32071009	RGCS37	62.450	3.490	65.940	27/03/2023
32205709	KHCH10	93.675	3.490	97.165	27/03/2023
32213492	RCXS73	62.450	3.490	65.940	27/03/2023
32216783	HDTS27	62.450	3.490	65.940	27/03/2023
32217595	LTBD73	62.450	3.490	65.940	27/03/2023
32226164	PGBG10	62.450	3.490	65.940	27/03/2023
32235784	RGCS37	62.450	3.490	65.940	27/03/2023
32237574	LKGX64	62.450	3.490	65.940	27/03/2023
32244843	BGGJ66	93.675	3.490	97.165	27/03/2023
32246333	GWVB84	62.450	3.490	65.940	27/03/2023
32249483	PTPS96	62.450	3.490	65.940	27/03/2023
32256769	KTTL63	62.450	3.490	65.940	27/03/2023
32259921	ZW2476	62.450	3.490	65.940	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32278462	RGCS37	93.670	3.490	97.160	27/03/2023
32298391	PTVB41	93.675	3.490	97.165	27/03/2023
32298831	PTVB41	93.675	3.490	97.165	27/03/2023
32316480	KVKV57	93.675	3.490	97.165	27/03/2023
32371427	LCHK28	93.675	3.490	97.165	27/03/2023
32375160	LW6143	62.450	3.490	65.940	27/03/2023
32377730	LBBG25	83.306	3.490	86.796	27/03/2023
32378585	RGCS37	62.450	3.490	65.940	27/03/2023
32378674	RGCS37	62.450	3.490	65.940	27/03/2023
32380147	GYTJ67	62.450	3.490	65.940	27/03/2023
32524101	JRWH77	93.675	3.490	97.165	27/03/2023
32538343	FZYR56	62.450	3.490	65.940	27/03/2023
32538444	HYXL25	62.450	3.490	65.940	27/03/2023
32545481	UU3204	62.450	3.490	65.940	27/03/2023
32557858	KPLG21	50.000	3.490	53.490	27/03/2023
32568529	CSCV71	93.675	3.490	97.165	27/03/2023
32568779	CSCV71	93.675	3.490	97.165	27/03/2023
32570515	RGCS37	93.670	3.490	97.160	27/03/2023
32671612	RBDW47	62.450	3.490	65.940	27/03/2023
32671933	LZKJ60	62.450	3.490	65.940	27/03/2023
32730184	CSCV71	93.675	3.490	97.165	27/03/2023
32730310	YX6319	93.675	3.490	97.165	27/03/2023
32734655	RDFX39	93.675	3.490	97.165	27/03/2023
32784061	KJGZ61	62.450	3.490	65.940	27/03/2023
32784065	KJGZ61	62.450	3.490	65.940	27/03/2023
32796116	LSHY65	62.450	3.490	65.940	27/03/2023
32796824	LZKJ60	62.450	3.490	65.940	27/03/2023
32811986	PTPG64	93.675	3.490	97.165	27/03/2023
32837161	HJBL70	93.675	3.490	97.165	27/03/2023
32850311	PCSZ50	93.670	3.490	97.160	27/03/2023
32850495	RGCS37	74.940	3.490	78.430	27/03/2023
32850505	PTVB41	93.675	3.490	97.165	27/03/2023
32869187	PCYF70	88.160	3.490	91.650	27/03/2023
32875817	FRDZ46	62.450	3.490	65.940	27/03/2023
32891672	PJRD99	62.450	3.490	65.940	27/03/2023
32975892	KCDG47	62.450	3.490	65.940	27/03/2023
32982969	HDKV98	62.450	3.490	65.940	27/03/2023
33000302	BVJL98	62.450	3.490	65.940	27/03/2023
33104636	KJGB69	62.450	3.490	65.940	27/03/2023
33107042	LBWW52	62.450	3.490	65.940	27/03/2023
33109091	BVJL98	93.675	3.490	97.165	27/03/2023
33115230	JCTK49	62.450	3.490	65.940	27/03/2023
33127805	FXWY82	62.450	3.490	65.940	27/03/2023
33130128	RBSF65	62.450	3.490	65.940	27/03/2023
33143367	RGCS37	62.450	3.490	65.940	27/03/2023
33143388	BJVB66	62.450	3.490	65.940	27/03/2023
33143458	LKGX64	62.450	3.490	65.940	27/03/2023
33152969	FFJB45	62.450	3.490	65.940	27/03/2023
33186666	PTVB41	93.675	3.490	97.165	27/03/2023
33267815	KGLH48	62.450	3.490	65.940	27/03/2023
33338030	RJZK83	93.675	3.490	97.165	27/03/2023
33349949	GRSW23	62.450	3.490	65.940	27/03/2023
33373126	CTGH61	93.675	3.490	97.165	27/03/2023
33375059	BJVB66	93.670	3.490	97.160	27/03/2023
33448532	RPXG94	62.450	3.490	65.940	27/03/2023
33530522	RGCS37	62.450	3.490	65.940	27/03/2023
33533402	RGCS37	62.450	3.490	65.940	27/03/2023
33536506	GKYJ62	62.450	3.490	65.940	27/03/2023
33555386	RKCJ51	62.450	3.490	65.940	27/03/2023
33560993	KJFY98	93.675	3.490	97.165	27/03/2023
33613770	RHGB92	62.450	3.490	65.940	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33613938	RWZV24	62.450	3.490	65.940	27/03/2023
33618291	BKRZ21	62.450	3.490	65.940	27/03/2023
33620273	PLDC78	93.675	3.490	97.165	27/03/2023
33623699	LSHS88	62.450	3.490	65.940	27/03/2023
33625473	RKCJ51	62.450	3.490	65.940	27/03/2023
33642252	PJPZ64	62.450	3.490	65.940	27/03/2023
33642714	FTPH96	62.450	3.490	65.940	27/03/2023
33658197	CDHY46	62.450	3.490	65.940	27/03/2023
33658272	PTVB41	93.675	3.490	97.165	27/03/2023
33664230	PTVB41	93.675	3.490	97.165	27/03/2023
33677471	DYTX11	93.675	3.490	97.165	27/03/2023
33677643	DYTX11	93.675	3.490	97.165	27/03/2023
33679456	DFGS45	93.675	3.490	97.165	27/03/2023
33681603	KBDP37	62.450	3.490	65.940	27/03/2023
33690582	YK9117	62.450	3.490	65.940	27/03/2023
33690683	RGYT39	62.450	3.490	65.940	27/03/2023
33697927	JJRG53	93.675	3.490	97.165	27/03/2023
33700524	AD0319	62.450	3.490	65.940	27/03/2023
33704961	SS3634	93.675	3.490	97.165	27/03/2023
33705090	TR7705	93.675	3.490	97.165	27/03/2023
33707466	PDBK20	62.450	3.490	65.940	27/03/2023
33740489	LKJF31	62.450	3.490	65.940	27/03/2023
33740584	JCSX15	52.161	3.490	55.651	27/03/2023
33756537	KCDG47	93.675	3.490	97.165	27/03/2023
33888837	CKYK70	93.675	3.490	97.165	27/03/2023
33888911	KXYT88	93.675	3.490	97.165	27/03/2023
33888951	RPJG89	93.675	3.490	97.165	27/03/2023
33890377	RWZV24	62.450	3.490	65.940	27/03/2023
33890579	JSRW44	62.450	3.490	65.940	27/03/2023
33892978	LDVT96	62.450	3.490	65.940	27/03/2023
33894772	JSRW44	62.450	3.490	65.940	27/03/2023
33907671	RGCS37	62.450	3.490	65.940	27/03/2023
33928927	KXZG91	62.450	3.490	65.940	27/03/2023
33929355	RWZV24	62.450	3.490	65.940	27/03/2023
33935965	KPXH82	93.675	3.490	97.165	27/03/2023
33942092	GKRY33	62.450	3.490	65.940	27/03/2023
33950423	RRHW38	62.450	3.490	65.940	27/03/2023
33983168	RGKL21	62.450	3.490	65.940	27/03/2023
33988138	RGCS37	93.670	3.490	97.160	27/03/2023
33988140	RGCS37	93.670	3.490	97.160	27/03/2023
33993694	LHDH99	62.450	3.490	65.940	27/03/2023
34020726	JLVZ98	62.450	3.490	65.940	27/03/2023
34025872	PTVB41	62.450	3.490	65.940	27/03/2023
34034346	RWZV24	62.450	3.490	65.940	27/03/2023
34037635	FHYB94	62.450	3.490	65.940	27/03/2023
34049102	RWZV24	93.675	3.490	97.165	27/03/2023
34049108	RWZV24	93.675	3.490	97.165	27/03/2023
34052932	RJZK83	62.450	3.490	65.940	27/03/2023
34057369	CKYK70	93.675	3.490	97.165	27/03/2023
34061774	CDHY46	62.450	3.490	65.940	27/03/2023
34061958	RXFD53	62.450	3.490	65.940	27/03/2023
34064224	RKSH87	62.450	3.490	65.940	27/03/2023
34071821	FXZG85	62.450	3.490	65.940	27/03/2023
34071847	PTVB41	62.450	3.490	65.940	27/03/2023
34087462	CKYK70	93.675	3.490	97.165	27/03/2023
34088836	RKSH87	93.675	3.490	97.165	27/03/2023
34089257	CKYK70	93.675	3.490	97.165	27/03/2023
34099746	HDKV98	62.450	3.490	65.940	27/03/2023
34100142	LYHL87	62.450	3.490	65.940	27/03/2023
34100955	CHRC78	93.675	3.490	97.165	27/03/2023
34101239	YX6319	93.675	3.490	97.165	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34114823	RGCS37	62.450	3.490	65.940	27/03/2023
34116693	RWZV24	62.450	3.490	65.940	27/03/2023
34126692	KJGB69	62.450	3.490	65.940	27/03/2023
34126894	LDJL56	62.450	3.490	65.940	27/03/2023
34130943	GYTJ67	62.450	3.490	65.940	27/03/2023
34152196	RGCS37	62.450	3.490	65.940	27/03/2023
34158700	FHYB94	93.675	3.490	97.165	27/03/2023
34178076	JGVG42	93.675	3.490	97.165	27/03/2023
34178125	PKWH63	93.675	3.490	97.165	27/03/2023
34178281	GYLF26	93.675	3.490	97.165	27/03/2023
34186810	KJGZ61	93.675	3.490	97.165	27/03/2023
34194202	LHDH99	62.450	3.490	65.940	27/03/2023
34212111	RHGB89	170.286	3.490	173.776	27/03/2023
34408962	GWVB84	62.450	3.490	65.940	27/03/2023
34455670	LBWW52	62.450	3.490	65.940	27/03/2023
34499571	CFDH70	93.675	3.490	97.165	27/03/2023
34499576	BKRZ21	93.675	3.490	97.165	27/03/2023
34584841	RPDY22	62.450	3.490	65.940	27/03/2023
34594451	HBTW52	62.450	3.490	65.940	27/03/2023
34594540	LKVB73	62.450	3.490	65.940	27/03/2023
34675599	SS3634	62.450	3.490	65.940	27/03/2023
34762719	CKYK70	93.675	3.490	97.165	27/03/2023
34797202	HDTS27	62.450	3.490	65.940	27/03/2023
34919309	RGPP71	60.853	3.490	64.343	27/03/2023
35348480	QB0482	93.675	3.490	97.165	27/03/2023
6593206	XE6865	93.675	3.490	97.165	27/03/2023
19038637	JSGW86	62.450	3.490	65.940	28/03/2023
22025742	VH1353	62.450	3.490	65.940	28/03/2023
23281764	FRZW58	93.675	3.490	97.165	28/03/2023
26271272	JPLL85	62.450	3.490	65.940	28/03/2023
26970984	LGRP55	62.450	3.490	65.940	28/03/2023
27017654	VL8179	62.450	3.490	65.940	28/03/2023
27179803	JZYT20	62.450	3.490	65.940	28/03/2023
27378009	CLVL82	62.450	3.490	65.940	28/03/2023
28206251	VL8179	93.675	3.490	97.165	28/03/2023
29301044	ZL4636	93.675	3.490	97.165	28/03/2023
29462912	KCWP42	93.675	3.490	97.165	28/03/2023
29699620	LGKY28	62.450	3.490	65.940	28/03/2023
30858916	JLWS86	62.450	3.490	65.940	28/03/2023
30862526	GHFW10	93.675	3.490	97.165	28/03/2023
30866478	PDXD56	62.450	3.490	65.940	28/03/2023
30898184	BZFL96	93.675	3.490	97.165	28/03/2023
30946232	LTLB77	62.450	3.490	65.940	28/03/2023
30949054	DYBB63	62.450	3.490	65.940	28/03/2023
30960152	HRXS67	62.450	3.490	65.940	28/03/2023
30960240	CYJL90	62.450	3.490	65.940	28/03/2023
30960771	PDDR43	62.450	3.490	65.940	28/03/2023
30963272	HPKY97	62.450	3.490	65.940	28/03/2023
30965688	JJJS46	62.450	3.490	65.940	28/03/2023
30966478	JFTL71	62.450	3.490	65.940	28/03/2023
30966931	LGRP55	62.450	3.490	65.940	28/03/2023
30967970	JFTL71	62.450	3.490	65.940	28/03/2023
30969592	LCKY74	62.450	3.490	65.940	28/03/2023
30978250	HYXY92	62.450	3.490	65.940	28/03/2023
30978250	HYXY92	62.450	3.490	65.940	28/03/2023
30980973	KDVV12	62.450	3.490	65.940	28/03/2023
31015958	PLDK68	62.450	3.490	65.940	28/03/2023
31016100	HVKS59	62.450	3.490	65.940	28/03/2023
31016873	PLDK68	62.450	3.490	65.940	28/03/2023
31017134	DJFB46	62.450	3.490	65.940	28/03/2023
31020695	HRBY46	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31027581	PLDK68	62.450	3.490	65.940	28/03/2023
31028070	PLDK68	62.450	3.490	65.940	28/03/2023
31028532	LGKY28	62.450	3.490	65.940	28/03/2023
31028899	HLHT15	62.450	3.490	65.940	28/03/2023
31044094	GTCY47	62.450	3.490	65.940	28/03/2023
31071225	HVBW25	62.450	3.490	65.940	28/03/2023
31190288	JCZF85	62.450	3.490	65.940	28/03/2023
31239333	LFTC39	62.450	3.490	65.940	28/03/2023
31239601	GKVL26	62.450	3.490	65.940	28/03/2023
31239621	GLGW67	62.450	3.490	65.940	28/03/2023
31239700	PLDK68	62.450	3.490	65.940	28/03/2023
31240305	PLDK68	62.450	3.490	65.940	28/03/2023
31245954	DJFB46	62.450	3.490	65.940	28/03/2023
31247792	PLDK68	62.450	3.490	65.940	28/03/2023
31248199	PLDK68	62.450	3.490	65.940	28/03/2023
31259152	LTGY80	62.450	3.490	65.940	28/03/2023
31261636	BHRT47	62.450	3.490	65.940	28/03/2023
31262778	LJJP63	62.450	3.490	65.940	28/03/2023
31268200	JXVX76	93.675	3.490	97.165	28/03/2023
31312186	KRTW49	62.450	3.490	65.940	28/03/2023
31313001	DXYZ93	62.450	3.490	65.940	28/03/2023
31313368	KBZB85	62.450	3.490	65.940	28/03/2023
31332300	KKWG34	62.450	3.490	65.940	28/03/2023
31334942	PZLH98	62.450	3.490	65.940	28/03/2023
31334966	LGBH52	62.450	3.490	65.940	28/03/2023
31335334	PLRG46	93.675	3.490	97.165	28/03/2023
31338765	HRJK26	93.675	3.490	97.165	28/03/2023
31338929	KXJJ66	62.450	3.490	65.940	28/03/2023
31339868	HSCC74	62.450	3.490	65.940	28/03/2023
31342758	JGZT10	62.450	3.490	65.940	28/03/2023
31344466	JBDL11	62.450	3.490	65.940	28/03/2023
31345132	PHTC79	62.450	3.490	65.940	28/03/2023
31347037	JGVD15	93.675	3.490	97.165	28/03/2023
31347073	LFTC39	93.675	3.490	97.165	28/03/2023
31349836	LZHC25	62.450	3.490	65.940	28/03/2023
31374825	DKZR84	62.450	3.490	65.940	28/03/2023
31379865	ZS5083	62.450	3.490	65.940	28/03/2023
31381914	NB4812	93.675	3.490	97.165	28/03/2023
31382058	BTXP53	93.675	3.490	97.165	28/03/2023
31399795	PBLT89	62.450	3.490	65.940	28/03/2023
31411104	JYJX89	62.450	3.490	65.940	28/03/2023
31443121	KCWP42	93.675	3.490	97.165	28/03/2023
31450602	LGRP55	62.450	3.490	65.940	28/03/2023
31453191	GHWX61	62.450	3.490	65.940	28/03/2023
31462633	DCHZ80	93.675	3.490	97.165	28/03/2023
31556826	LGBH52	62.450	3.490	65.940	28/03/2023
31560652	HVFH35	62.450	3.490	65.940	28/03/2023
31564362	CSVC43	62.450	3.490	65.940	28/03/2023
31565899	HVBW25	62.450	3.490	65.940	28/03/2023
31570833	PHTC79	62.450	3.490	65.940	28/03/2023
31571056	HHGB45	62.450	3.490	65.940	28/03/2023
31571181	PSDB42	62.450	3.490	65.940	28/03/2023
31571397	PHTC79	62.450	3.490	65.940	28/03/2023
31573084	GYDV67	93.675	3.490	97.165	28/03/2023
31574116	PHXW95	62.450	3.490	65.940	28/03/2023
31574123	DJFB46	62.450	3.490	65.940	28/03/2023
31576376	PN0359	62.450	3.490	65.940	28/03/2023
31576557	PHTC79	62.450	3.490	65.940	28/03/2023
31579182	PSDB42	62.450	3.490	65.940	28/03/2023
31590700	GKSR76	62.450	3.490	65.940	28/03/2023
31603268	DYSL37	93.675	3.490	97.165	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31603402	DYSL37	93.675	3.490	97.165	28/03/2023
31718655	GKWV17	62.450	3.490	65.940	28/03/2023
31718958	PLDK68	62.450	3.490	65.940	28/03/2023
31719234	FJZT43	62.450	3.490	65.940	28/03/2023
31719349	PLDK68	62.450	3.490	65.940	28/03/2023
31722106	HRXS67	93.675	3.490	97.165	28/03/2023
31725546	JJJS46	62.450	3.490	65.940	28/03/2023
31729521	HRBY46	62.450	3.490	65.940	28/03/2023
31739544	JXFY34	62.450	3.490	65.940	28/03/2023
31742680	KKTS51	62.450	3.490	65.940	28/03/2023
31744879	KFXS76	62.450	3.490	65.940	28/03/2023
31750099	BSXB77	93.675	3.490	97.165	28/03/2023
31756535	LHHL46	62.450	3.490	65.940	28/03/2023
31757355	LW2245	62.450	3.490	65.940	28/03/2023
31762796	JZYF67	62.450	3.490	65.940	28/03/2023
31807709	MY5957	62.450	3.490	65.940	28/03/2023
31824586	HRZH16	93.675	3.490	97.165	28/03/2023
31840109	HVFH35	62.450	3.490	65.940	28/03/2023
31840235	HDJF85	62.450	3.490	65.940	28/03/2023
31841005	PSVG84	62.450	3.490	65.940	28/03/2023
31841739	RLTF78	93.675	3.490	97.165	28/03/2023
31867053	HRBY46	62.450	3.490	65.940	28/03/2023
31867203	DJFB46	62.450	3.490	65.940	28/03/2023
31867540	CBVD63	62.450	3.490	65.940	28/03/2023
31869919	LJHY32	93.675	3.490	97.165	28/03/2023
31871712	PLDK68	62.450	3.490	65.940	28/03/2023
31873424	PLDK68	62.450	3.490	65.940	28/03/2023
31873817	PLDK68	62.450	3.490	65.940	28/03/2023
31874011	HKKW17	62.450	3.490	65.940	28/03/2023
31877106	CWLR22	62.450	3.490	65.940	28/03/2023
31877589	HHSD60	93.675	3.490	97.165	28/03/2023
31885829	PLDK68	62.450	3.490	65.940	28/03/2023
31885983	LXHG36	62.450	3.490	65.940	28/03/2023
31917085	RDZG58	62.450	3.490	65.940	28/03/2023
31927027	DJFB46	62.450	3.490	65.940	28/03/2023
31928399	PPGD81	62.450	3.490	65.940	28/03/2023
31928565	JPRH56	62.450	3.490	65.940	28/03/2023
31938596	PLPC28	62.450	3.490	65.940	28/03/2023
31939266	PJDJ34	62.450	3.490	65.940	28/03/2023
31939297	ZH8219	62.450	3.490	65.940	28/03/2023
31956354	HRXS67	93.675	3.490	97.165	28/03/2023
31956768	LTGY80	62.450	3.490	65.940	28/03/2023
31962088	JLHG52	62.450	3.490	65.940	28/03/2023
31963135	KVDH54	93.675	3.490	97.165	28/03/2023
31965235	GBKZ79	93.675	3.490	97.165	28/03/2023
31968055	WH4503	93.675	3.490	97.165	28/03/2023
31973289	FPCS27	62.450	3.490	65.940	28/03/2023
31976776	MY5957	93.675	3.490	97.165	28/03/2023
31977086	JJJS46	93.675	3.490	97.165	28/03/2023
32036618	CYXV37	62.450	3.490	65.940	28/03/2023
32041784	DGFH14	93.675	3.490	97.165	28/03/2023
32051924	CDZT71	62.450	3.490	65.940	28/03/2023
32059260	XR7146	62.450	3.490	65.940	28/03/2023
32119717	GBKZ79	62.450	3.490	65.940	28/03/2023
32155901	HRJK26	62.450	3.490	65.940	28/03/2023
32220275	LKKY55	62.450	3.490	65.940	28/03/2023
32220326	KCKV72	93.670	3.490	97.160	28/03/2023
32220579	PLDK68	62.450	3.490	65.940	28/03/2023
32220829	LKXB69	93.675	3.490	97.165	28/03/2023
32221701	PHTC79	62.450	3.490	65.940	28/03/2023
32230809	PBZ035	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32244910	PKFP65	62.450	3.490	65.940	28/03/2023
32257280	DHLG94	62.450	3.490	65.940	28/03/2023
32269197	FGGD62	62.450	3.490	65.940	28/03/2023
32314036	GXPH50	93.675	3.490	97.165	28/03/2023
32320035	LKXT44	62.450	3.490	65.940	28/03/2023
32379818	RDPD53	62.450	3.490	65.940	28/03/2023
32453510	FWZD17	62.450	3.490	65.940	28/03/2023
32457213	FZKC42	62.450	3.490	65.940	28/03/2023
32457732	FTGR51	62.450	3.490	65.940	28/03/2023
32497196	LKXS82	62.450	3.490	65.940	28/03/2023
32539273	GWCL87	62.450	3.490	65.940	28/03/2023
32548030	YG7957	62.450	3.490	65.940	28/03/2023
32554324	PLPC28	62.450	3.490	65.940	28/03/2023
32554604	PHTC79	62.450	3.490	65.940	28/03/2023
32566310	KCVK92	93.675	3.490	97.165	28/03/2023
32568561	CWWG42	93.675	3.490	97.165	28/03/2023
32570536	KJLJ35	62.450	3.490	65.940	28/03/2023
32613302	LXSG71	167.112	3.490	170.602	28/03/2023
32628517	RDPH93	62.450	3.490	65.940	28/03/2023
32670656	PPGD64	62.450	3.490	65.940	28/03/2023
32671893	JKRL39	62.450	3.490	65.940	28/03/2023
32671908	KFZJ16	62.450	3.490	65.940	28/03/2023
32750237	BTXP53	93.675	3.490	97.165	28/03/2023
32850415	HSWZ71	62.450	3.490	65.940	28/03/2023
32851271	LXZR11	62.450	3.490	65.940	28/03/2023
32852784	HRPW59	62.450	3.490	65.940	28/03/2023
32859347	FBFL74	62.450	3.490	65.940	28/03/2023
32862093	LWBC15	93.675	3.490	97.165	28/03/2023
32869623	LJVZ28	62.450	3.490	65.940	28/03/2023
32869917	PLDK68	62.450	3.490	65.940	28/03/2023
32891909	PHTC79	62.450	3.490	65.940	28/03/2023
32892001	HRPW59	62.450	3.490	65.940	28/03/2023
32894838	CLRL68	62.450	3.490	65.940	28/03/2023
32916371	FTGH91	93.675	3.490	97.165	28/03/2023
32916824	PZBP40	93.675	3.490	97.165	28/03/2023
32939755	LGRD89	62.450	3.490	65.940	28/03/2023
32953082	HPHB83	124.900	3.490	128.390	28/03/2023
32956484	YN9888	62.450	3.490	65.940	28/03/2023
32967058	DWYJ18	62.450	3.490	65.940	28/03/2023
32975743	DYVK40	62.450	3.490	65.940	28/03/2023
32976587	DYVK40	62.450	3.490	65.940	28/03/2023
32991151	DWYJ18	62.450	3.490	65.940	28/03/2023
32997844	CSVC43	62.450	3.490	65.940	28/03/2023
33001576	HGBR40	93.675	3.490	97.165	28/03/2023
33003025	GPFC42	62.450	3.490	65.940	28/03/2023
33003631	GPFC42	62.450	3.490	65.940	28/03/2023
33057472	VK8118	93.675	3.490	97.165	28/03/2023
33084670	PRLL16	62.450	3.490	65.940	28/03/2023
33104786	KSXT53	62.450	3.490	65.940	28/03/2023
33121219	KFGC11	93.675	3.490	97.165	28/03/2023
33128116	UX1288	93.675	3.490	97.165	28/03/2023
33148271	PLDK68	62.450	3.490	65.940	28/03/2023
33150298	CBVD63	62.450	3.490	65.940	28/03/2023
33150566	LGRL75	62.450	3.490	65.940	28/03/2023
33152412	PLDK68	62.450	3.490	65.940	28/03/2023
33167445	JFTL71	62.450	3.490	65.940	28/03/2023
33169920	PLDK68	62.450	3.490	65.940	28/03/2023
33173986	PHTC79	62.450	3.490	65.940	28/03/2023
33181381	JJSS25	93.675	3.490	97.165	28/03/2023
33207378	LSFP68	62.450	3.490	65.940	28/03/2023
33236036	HJLL10	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33236045	BPGH53	62.450	3.490	65.940	28/03/2023
33252620	LXHG36	62.450	3.490	65.940	28/03/2023
33254922	PGRY43	93.675	3.490	97.165	28/03/2023
33255226	PBLT89	93.675	3.490	97.165	28/03/2023
33264659	PZBY13	62.450	3.490	65.940	28/03/2023
33270528	RLCW72	62.450	3.490	65.940	28/03/2023
33281041	DYBB63	62.450	3.490	65.940	28/03/2023
33281091	CPXJ93	62.450	3.490	65.940	28/03/2023
33349914	PYJZ81	62.450	3.490	65.940	28/03/2023
33373270	ZS5753	93.670	3.490	97.160	28/03/2023
33376633	GJCC24	62.450	3.490	65.940	28/03/2023
33440544	RKDX95	93.675	3.490	97.165	28/03/2023
33506565	PDFJ15	93.675	3.490	97.165	28/03/2023
33509737	JGZX63	62.450	3.490	65.940	28/03/2023
33527015	PDFJ15	93.675	3.490	97.165	28/03/2023
33527133	HGBR40	93.675	3.490	97.165	28/03/2023
33542967	PDFJ15	93.675	3.490	97.165	28/03/2023
33548445	JJTX49	93.675	3.490	97.165	28/03/2023
33551234	JZYF67	93.675	3.490	97.165	28/03/2023
33560130	JDYF36	62.450	3.490	65.940	28/03/2023
33625933	PGPZ96	62.450	3.490	65.940	28/03/2023
33628491	PHXZ29	93.675	3.490	97.165	28/03/2023
33628568	CGKG19	62.450	3.490	65.940	28/03/2023
33635232	PPGD81	62.450	3.490	65.940	28/03/2023
33636647	LDJC75	62.450	3.490	65.940	28/03/2023
33668332	KXLP35	62.450	3.490	65.940	28/03/2023
33670061	KTZV76	62.450	3.490	65.940	28/03/2023
33674795	HJBH26	62.450	3.490	65.940	28/03/2023
33679007	PGRY43	62.450	3.490	65.940	28/03/2023
33679321	PJLF46	62.450	3.490	65.940	28/03/2023
33697596	HHGB45	93.675	3.490	97.165	28/03/2023
33697904	CHSX49	62.450	3.490	65.940	28/03/2023
33698530	RTXF25	93.675	3.490	97.165	28/03/2023
33698532	KYZT61	93.675	3.490	97.165	28/03/2023
33698943	LXVD98	93.675	3.490	97.165	28/03/2023
33704918	CTHT69	93.675	3.490	97.165	28/03/2023
33704939	TH7814	93.675	3.490	97.165	28/03/2023
33705011	XR7146	93.675	3.490	97.165	28/03/2023
33705268	CSVC43	93.675	3.490	97.165	28/03/2023
33889162	LFTC39	93.675	3.490	97.165	28/03/2023
33890937	DZGW31	62.450	3.490	65.940	28/03/2023
33892788	RRHW74	62.450	3.490	65.940	28/03/2023
33894790	FKXH46	62.450	3.490	65.940	28/03/2023
33894859	HTLB39	62.450	3.490	65.940	28/03/2023
33898367	JLWS86	62.450	3.490	65.940	28/03/2023
33900665	RRHK81	62.450	3.490	65.940	28/03/2023
33908145	PZLH98	93.675	3.490	97.165	28/03/2023
33912237	PDFG85	62.450	3.490	65.940	28/03/2023
33912721	RVWV43	62.450	3.490	65.940	28/03/2023
33938533	GPFC42	62.450	3.490	65.940	28/03/2023
33942169	DWYJ18	62.450	3.490	65.940	28/03/2023
33942832	GPFC42	62.450	3.490	65.940	28/03/2023
33950156	GKSR76	62.450	3.490	65.940	28/03/2023
33957283	FCPG80	62.450	3.490	65.940	28/03/2023
33957964	GPFC42	62.450	3.490	65.940	28/03/2023
33958287	GPFC42	62.450	3.490	65.940	28/03/2023
33961382	PKST66	93.675	3.490	97.165	28/03/2023
33962551	RVGW65	62.450	3.490	65.940	28/03/2023
33966863	DYVK40	62.450	3.490	65.940	28/03/2023
33970580	JZHW42	62.450	3.490	65.940	28/03/2023
33971901	GPFC42	93.675	3.490	97.165	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33972851	RRHW74	62.450	3.490	65.940	28/03/2023
33973077	RRHW74	62.450	3.490	65.940	28/03/2023
33973187	GWCL87	62.450	3.490	65.940	28/03/2023
33983241	PDDR43	62.450	3.490	65.940	28/03/2023
33983451	KCKV72	62.450	3.490	65.940	28/03/2023
33985094	GPFC42	62.450	3.490	65.940	28/03/2023
33985270	PHJW64	62.450	3.490	65.940	28/03/2023
33987983	PGWV37	62.450	3.490	65.940	28/03/2023
33988260	KLCR52	62.450	3.490	65.940	28/03/2023
33991088	GJRP45	62.450	3.490	65.940	28/03/2023
33991179	RVGW65	62.450	3.490	65.940	28/03/2023
33991273	KCKV72	62.450	3.490	65.940	28/03/2023
33993091	KSFS38	62.450	3.490	65.940	28/03/2023
33993555	GPFC42	62.450	3.490	65.940	28/03/2023
33999438	DDTK55	62.450	3.490	65.940	28/03/2023
34019870	CGKG19	93.675	3.490	97.165	28/03/2023
34023403	HWPJ18	28.779	3.490	32.269	28/03/2023
34025199	DWYJ18	62.450	3.490	65.940	28/03/2023
34025238	PHJW64	62.450	3.490	65.940	28/03/2023
34025415	DYVK40	62.450	3.490	65.940	28/03/2023
34034213	PGRY43	62.450	3.490	65.940	28/03/2023
34034745	RSFJ77	62.450	3.490	65.940	28/03/2023
34036912	DYVK40	62.450	3.490	65.940	28/03/2023
34037412	DRLK34	62.450	3.490	65.940	28/03/2023
34048854	JFJL39	93.675	3.490	97.165	28/03/2023
34058059	DGFH14	93.675	3.490	97.165	28/03/2023
34062923	DYVK40	62.450	3.490	65.940	28/03/2023
34063320	DWYJ18	62.450	3.490	65.940	28/03/2023
34063970	RSFJ77	62.450	3.490	65.940	28/03/2023
34070814	PYJZ81	62.450	3.490	65.940	28/03/2023
34100091	FWHY40	62.450	3.490	65.940	28/03/2023
34101139	CGKG19	93.675	3.490	97.165	28/03/2023
34116804	RHPZ71	62.450	3.490	65.940	28/03/2023
34121516	YY6641	93.675	3.490	97.165	28/03/2023
34124623	RWVL18	62.450	3.490	65.940	28/03/2023
34132223	FSJB84	62.450	3.490	65.940	28/03/2023
34147599	PGRY43	62.450	3.490	65.940	28/03/2023
34149028	CGKG19	93.675	3.490	97.165	28/03/2023
34156929	HRPW59	62.450	3.490	65.940	28/03/2023
34156991	RHPZ71	62.450	3.490	65.940	28/03/2023
34161602	RZXB90	62.450	3.490	65.940	28/03/2023
34164218	LZLJ81	93.675	3.490	97.165	28/03/2023
34178070	CXJW39	93.675	3.490	97.165	28/03/2023
34178095	JPSJ93	93.675	3.490	97.165	28/03/2023
34178167	JJJS46	93.675	3.490	97.165	28/03/2023
34182997	BSXB77	62.450	3.490	65.940	28/03/2023
34186544	XR7146	93.675	3.490	97.165	28/03/2023
34222575	GFJF26	93.675	3.490	97.165	28/03/2023
34274668	GSCD35	62.450	3.490	65.940	28/03/2023
34276253	KYWJ87	93.675	3.490	97.165	28/03/2023
34291859	DWSC24	62.450	3.490	65.940	28/03/2023
34294391	KCKV72	93.670	3.490	97.160	28/03/2023
34294415	FXJP16	93.675	3.490	97.165	28/03/2023
34329670	KVSZ51	62.450	3.490	65.940	28/03/2023
34408973	GPFC42	62.450	3.490	65.940	28/03/2023
34429792	PGSD49	93.675	3.490	97.165	28/03/2023
34475966	RR6986	62.450	3.490	65.940	28/03/2023
34652262	GFJF26	62.450	3.490	65.940	28/03/2023
34738267	KSWW19	62.450	3.490	65.940	28/03/2023
34758228	DYVK40	62.450	3.490	65.940	28/03/2023
34758947	GPFC42	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34762747	YY6641	93.675	3.490	97.165	28/03/2023
34764167	FSJB84	62.450	3.490	65.940	28/03/2023
34764172	GPFC42	62.450	3.490	65.940	28/03/2023
34782299	DVGS19	62.450	3.490	65.940	28/03/2023
34782641	PHJW64	62.450	3.490	65.940	28/03/2023
34808652	DWYJ18	62.450	3.490	65.940	28/03/2023
34819153	LGRD89	62.450	3.490	65.940	28/03/2023
34890139	LCGG99	62.450	3.490	65.940	28/03/2023
34898241	DWLX92	62.450	3.490	65.940	28/03/2023
34944304	LCHL77	62.450	3.490	65.940	28/03/2023
35031668	GVHZ74	62.450	3.490	65.940	28/03/2023
35049907	FHYT65	93.675	3.490	97.165	28/03/2023
35060388	RXPX67	62.450	3.490	65.940	28/03/2023
35071067	PPGD81	62.450	3.490	65.940	28/03/2023
35250533	PPRK98	62.450	3.490	65.940	28/03/2023
35280839	JXFY34	93.675	3.490	97.165	28/03/2023
35324080	KZFR60	93.675	3.490	97.165	28/03/2023
35375802	RS4626	62.450	3.490	65.940	28/03/2023
35496402	PGWV37	93.675	3.490	97.165	28/03/2023
962980	WU4717	124.900	9.992	134.892	28/03/2023
10126028	ZN1660	93.675	3.490	97.165	29/03/2023
13568405	FWCD19	187.350	3.490	190.840	29/03/2023
14924293	BKLZ86	93.675	3.490	97.165	29/03/2023
16898373	GCCG35	46.000	3.490	49.490	29/03/2023
22074357	VU5792	93.675	3.490	97.165	29/03/2023
22655408	VU5792	62.450	3.490	65.940	29/03/2023
22941916	VU5792	93.675	3.490	97.165	29/03/2023
24327613	FBKT79	93.675	3.490	97.165	29/03/2023
24340012	FBKT79	93.675	3.490	97.165	29/03/2023
24926281	LPLX16	62.450	3.490	65.940	29/03/2023
25225099	VU5792	62.450	3.490	65.940	29/03/2023
25882579	LKXX99	62.450	3.490	65.940	29/03/2023
26350507	NU9910	62.450	3.490	65.940	29/03/2023
26627079	FBKT79	62.450	3.490	65.940	29/03/2023
27080302	ZA7918	93.675	3.490	97.165	29/03/2023
27411082	LKLS68	62.450	3.490	65.940	29/03/2023
27442975	LKLS68	62.450	3.490	65.940	29/03/2023
27661601	ZA7918	93.675	3.490	97.165	29/03/2023
27818618	PBLY92	62.450	3.490	65.940	29/03/2023
27821451	HPST97	62.450	3.490	65.940	29/03/2023
27821562	PBLY92	62.450	3.490	65.940	29/03/2023
28107879	GCPL95	62.450	3.490	65.940	29/03/2023
28280854	ZA7918	93.675	3.490	97.165	29/03/2023
29344325	LPLX16	62.450	3.490	65.940	29/03/2023
29501634	JZGR28	62.450	3.490	65.940	29/03/2023
29675227	HPST97	93.675	3.490	97.165	29/03/2023
30863328	LPZX11	62.450	3.490	65.940	29/03/2023
30865643	KXTK92	62.450	3.490	65.940	29/03/2023
30867528	LDRW19	93.675	3.490	97.165	29/03/2023
30890203	RA9336	93.675	3.490	97.165	29/03/2023
30946851	HCWG76	62.450	3.490	65.940	29/03/2023
30950291	KRFF63	62.450	3.490	65.940	29/03/2023
30956451	HKSJ41	62.450	3.490	65.940	29/03/2023
30957662	DZHF51	62.450	3.490	65.940	29/03/2023
30959886	JFBY34	62.450	3.490	65.940	29/03/2023
30961399	HJZG18	62.450	3.490	65.940	29/03/2023
30963603	LPLX16	62.450	3.490	65.940	29/03/2023
30966518	GZBS23	62.450	3.490	65.940	29/03/2023
30966579	PKLV10	62.450	3.490	65.940	29/03/2023
30966745	GSZS51	62.450	3.490	65.940	29/03/2023
30976291	LXHR48	62.450	3.490	65.940	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30976422	LKGX93	62.450	3.490	65.940	29/03/2023
30985404	FDBG70	93.675	3.490	97.165	29/03/2023
31005075	GGG070	62.450	3.490	65.940	29/03/2023
31015544	JZPB86	62.450	3.490	65.940	29/03/2023
31015873	BLRV52	62.450	3.490	65.940	29/03/2023
31018091	LHDK78	62.450	3.490	65.940	29/03/2023
31019120	CPDS60	62.450	3.490	65.940	29/03/2023
31020874	LJTT97	62.450	3.490	65.940	29/03/2023
31021800	JYYR34	62.450	3.490	65.940	29/03/2023
31022338	KFSS73	62.450	3.490	65.940	29/03/2023
31027261	LJTT97	62.450	3.490	65.940	29/03/2023
31029530	KKWS33	62.450	3.490	65.940	29/03/2023
31029674	LJTT97	93.675	3.490	97.165	29/03/2023
31040383	PHPG88	62.450	3.490	65.940	29/03/2023
31043366	LPZX11	62.450	3.490	65.940	29/03/2023
31046782	FBCT70	62.450	3.490	65.940	29/03/2023
31049888	LXHR48	93.675	3.490	97.165	29/03/2023
31050346	LJTT97	62.450	3.490	65.940	29/03/2023
31057977	LKVD96	187.350	3.490	190.840	29/03/2023
31067268	PRLY43	62.450	3.490	65.940	29/03/2023
31095637	FTSK94	62.450	3.490	65.940	29/03/2023
31238876	PKZH14	93.675	3.490	97.165	29/03/2023
31239301	LYDL53	62.450	3.490	65.940	29/03/2023
31239530	GJSC51	62.450	3.490	65.940	29/03/2023
31239713	KGZR31	62.450	3.490	65.940	29/03/2023
31240214	LBTR90	62.450	3.490	65.940	29/03/2023
31241860	KJSJ43	62.450	3.490	65.940	29/03/2023
31248075	JYYR34	62.450	3.490	65.940	29/03/2023
31248130	HJZG18	62.450	3.490	65.940	29/03/2023
31248453	KJSJ43	62.450	3.490	65.940	29/03/2023
31255168	CXLT13	93.675	3.490	97.165	29/03/2023
31258344	CDJG12	93.675	3.490	97.165	29/03/2023
31260108	LZHW92	62.450	3.490	65.940	29/03/2023
31263767	KPFP66	62.450	3.490	65.940	29/03/2023
31267047	LZHW92	62.450	3.490	65.940	29/03/2023
31268157	PDYV31	93.675	3.490	97.165	29/03/2023
31268251	LYCV51	93.675	3.490	97.165	29/03/2023
31312626	KSRK83	62.450	3.490	65.940	29/03/2023
31330347	KFLW36	62.450	3.490	65.940	29/03/2023
31330383	LBDJ91	62.450	3.490	65.940	29/03/2023
31332244	HLBZ42	62.450	3.490	65.940	29/03/2023
31332729	KKVY84	93.675	3.490	97.165	29/03/2023
31334805	PVP080	93.675	3.490	97.165	29/03/2023
31334889	DZBY88	62.450	3.490	65.940	29/03/2023
31339794	JWVB60	62.450	3.490	65.940	29/03/2023
31340045	KJSJ43	62.450	3.490	65.940	29/03/2023
31343630	PDYV31	62.450	3.490	65.940	29/03/2023
31344018	LJTT97	62.450	3.490	65.940	29/03/2023
31344462	KKVY84	62.450	3.490	65.940	29/03/2023
31348263	GPDB53	62.450	3.490	65.940	29/03/2023
31349736	LKLL97	62.450	3.490	65.940	29/03/2023
31377796	CPZH51	93.675	3.490	97.165	29/03/2023
31377938	CCRL56	93.675	3.490	97.165	29/03/2023
31381650	CCRL56	93.675	3.490	97.165	29/03/2023
31381744	BRZK74	93.675	3.490	97.165	29/03/2023
31384458	FTHK89	93.675	3.490	97.165	29/03/2023
31391495	LXHR48	62.450	3.490	65.940	29/03/2023
31393076	KKBX61	187.350	3.490	190.840	29/03/2023
31395408	HSRT90	62.450	3.490	65.940	29/03/2023
31397683	CHJF27	62.450	3.490	65.940	29/03/2023
31399868	LZHW92	62.450	3.490	65.940	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31399948	KKWZ68	62.450	3.490	65.940	29/03/2023
31411087	LBDJ91	62.450	3.490	65.940	29/03/2023
31411109	LWPD66	62.450	3.490	65.940	29/03/2023
31411244	BDXW65	62.450	3.490	65.940	29/03/2023
31431929	GYVP62	62.450	3.490	65.940	29/03/2023
31450624	JPTY90	93.675	3.490	97.165	29/03/2023
31450866	JKDB26	62.450	3.490	65.940	29/03/2023
31452237	BDSR93	93.675	3.490	97.165	29/03/2023
31462543	PDYV31	93.675	3.490	97.165	29/03/2023
31464283	LYCV51	93.675	3.490	97.165	29/03/2023
31549393	LXTB23	93.675	3.490	97.165	29/03/2023
31556872	FWCD19	31.225	3.490	34.715	29/03/2023
31559320	DFWK76	93.675	3.490	97.165	29/03/2023
31560384	LHHH11	62.450	3.490	65.940	29/03/2023
31561035	LPRB61	62.450	3.490	65.940	29/03/2023
31565462	RJHJ26	62.450	3.490	65.940	29/03/2023
31569172	LJTT97	62.450	3.490	65.940	29/03/2023
31571388	KJSJ43	62.450	3.490	65.940	29/03/2023
31574331	FXCK72	62.450	3.490	65.940	29/03/2023
31579597	JWVB60	62.450	3.490	65.940	29/03/2023
31585334	LPLX16	93.670	3.490	97.160	29/03/2023
31585496	JXCS82	93.675	3.490	97.165	29/03/2023
31585996	LTYD44	62.450	3.490	65.940	29/03/2023
31590180	LPRB61	62.450	3.490	65.940	29/03/2023
31590531	RCPG25	62.450	3.490	65.940	29/03/2023
31603954	LYCY50	93.675	3.490	97.165	29/03/2023
31678464	PBLY92	62.450	3.490	65.940	29/03/2023
31724181	PKLV10	62.450	3.490	65.940	29/03/2023
31725897	LZHV72	62.450	3.490	65.940	29/03/2023
31726161	LJTT97	62.450	3.490	65.940	29/03/2023
31729166	JZYT99	62.450	3.490	65.940	29/03/2023
31729636	PDDS19	62.450	3.490	65.940	29/03/2023
31730472	HSRT90	62.450	3.490	65.940	29/03/2023
31738428	CHBG62	62.450	3.490	65.940	29/03/2023
31740770	JWTK26	62.450	3.490	65.940	29/03/2023
31743178	LJTT97	62.450	3.490	65.940	29/03/2023
31745250	JHVF16	62.450	3.490	65.940	29/03/2023
31747165	KYTX60	62.450	3.490	65.940	29/03/2023
31747699	PDKK34	62.450	3.490	65.940	29/03/2023
31751353	XW8177	62.450	3.490	65.940	29/03/2023
31756118	LJTT97	62.450	3.490	65.940	29/03/2023
31756789	LJTT97	62.450	3.490	65.940	29/03/2023
31809097	BDSR93	93.675	3.490	97.165	29/03/2023
31842318	HLGL27	62.450	3.490	65.940	29/03/2023
31868682	ZU2419	93.675	3.490	97.165	29/03/2023
31873520	FJDB14	62.450	3.490	65.940	29/03/2023
31877746	LXFT69	62.450	3.490	65.940	29/03/2023
31888273	LGTG29	62.450	3.490	65.940	29/03/2023
31889359	CHFR54	93.675	3.490	97.165	29/03/2023
31909504	LDJY88	62.450	3.490	65.940	29/03/2023
31917134	JWFD93	62.450	3.490	65.940	29/03/2023
31927163	KYCD49	62.450	3.490	65.940	29/03/2023
31928720	NE7992	62.450	3.490	65.940	29/03/2023
31936720	KFYF68	93.675	3.490	97.165	29/03/2023
31938731	JVPY94	62.450	3.490	65.940	29/03/2023
31953712	LJTT97	62.450	3.490	65.940	29/03/2023
31958023	LJTT97	62.450	3.490	65.940	29/03/2023
31958849	DXZH15	93675	3490	97.165	29/03/2023
31959410	WJ3390	93.675	3.490	97.165	29/03/2023
31959611	YT9560	93.675	3.490	97.165	29/03/2023
31964139	CJKX53	93.675	3.490	97.165	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31965938	PDYV36	62.450	3.490	65.940	29/03/2023
31966047	LJTT97	62.450	3.490	65.940	29/03/2023
31974883	LPYG38	93.675	3.490	97.165	29/03/2023
31977004	HXJG32	93.675	3.490	97.165	29/03/2023
31977099	JZPB86	93.675	3.490	97.165	29/03/2023
32013022	LZHV72	62.450	3.490	65.940	29/03/2023
32017420	KHZW30	93675	3490	97.165	29/03/2023
32058775	JTLJ92	93.675	3.490	97.165	29/03/2023
32067931	DSGS28	93.675	3.490	97.165	29/03/2023
32108859	LBDJ91	62.450	3.490	65.940	29/03/2023
32226145	HDRY54	62.450	3.490	65.940	29/03/2023
32226260	PRCV67	62.450	3.490	65.940	29/03/2023
32230915	PDKK34	62.450	3.490	65.940	29/03/2023
32235943	JWVB60	62.450	3.490	65.940	29/03/2023
32236097	JJLZ69	31.225	3.490	34.715	29/03/2023
32237836	WV3730	62.450	3.490	65.940	29/03/2023
32250317	KWHT61	62.450	3.490	65.940	29/03/2023
32256582	JSGS84	62.450	3.490	65.940	29/03/2023
32256709	GVCF43	62.450	3.490	65.940	29/03/2023
32264118	KTSD51	93.675	3.490	97.165	29/03/2023
32277974	PHYP83	93.675	3.490	97.165	29/03/2023
32293864	LGRL73	62.450	3.490	65.940	29/03/2023
32298644	JGDL64	62.450	3.490	65.940	29/03/2023
32298665	JZYY44	62.450	3.490	65.940	29/03/2023
32320265	KHTZ21	62.450	3.490	65.940	29/03/2023
32371831	VG2233	93.675	3.490	97.165	29/03/2023
32372056	BDSR93	93.675	3.490	97.165	29/03/2023
32378444	CPZH51	62.450	3.490	65.940	29/03/2023
32490396	LDRB19	62.450	3.490	65.940	29/03/2023
32492348	KRZW11	62.450	3.490	65.940	29/03/2023
32501105	HDWW36	62.450	3.490	65.940	29/03/2023
32537585	FXCK72	62.450	3.490	65.940	29/03/2023
32539077	HLGL27	62.450	3.490	65.940	29/03/2023
32544176	GWGV60	62.450	3.490	65.940	29/03/2023
32544621	LJTT97	62.450	3.490	65.940	29/03/2023
32554482	JZYY44	62.450	3.490	65.940	29/03/2023
32554825	YX7955	62.450	3.490	65.940	29/03/2023
32559784	PHYD53	93.670	3.490	97.160	29/03/2023
32570615	FYXD61	93.675	3.490	97.165	29/03/2023
32683520	GXPP71	93.675	3.490	97.165	29/03/2023
32726841	KKVP34	93.675	3.490	97.165	29/03/2023
32742833	GPDL15	75.500	3.490	78.990	29/03/2023
32753272	YX7955	62.450	3.490	65.940	29/03/2023
32761202	RJHC50	93.675	3.490	97.165	29/03/2023
32793886	FJCZ43	62.450	3.490	65.940	29/03/2023
32850803	HYPR66	74.940	3.490	78.430	29/03/2023
32850888	JYWK11	62.450	3.490	65.940	29/03/2023
32858264	CXLT13	93.675	3.490	97.165	29/03/2023
32863778	GPJC12	62.450	3.490	65.940	29/03/2023
32866966	ZK9548	62.450	3.490	65.940	29/03/2023
32867025	PJHC32	62.450	3.490	65.940	29/03/2023
32872855	LHHH11	93.675	3.490	97.165	29/03/2023
32891740	PGBS94	62.450	3.490	65.940	29/03/2023
32898930	LWPL14	93.675	3.490	97.165	29/03/2023
32909997	HFTT33	93.670	3.490	97.160	29/03/2023
32967118	PRWB23	62.450	3.490	65.940	29/03/2023
32976478	HDRY54	62.450	3.490	65.940	29/03/2023
32986666	PDKK34	62.450	3.490	65.940	29/03/2023
32997723	DTSV81	62.450	3.490	65.940	29/03/2023
33000426	FGFF79	62.450	3.490	65.940	29/03/2023
33002998	LHDK78	62.450	3.490	65.940	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33003059	CPZH51	62.450	3.490	65.940	29/03/2023
33025942	GVFL39	62.450	3.490	65.940	29/03/2023
33057691	DZTG89	93.675	3.490	97.165	29/03/2023
33072703	RSTR16	62.450	3.490	65.940	29/03/2023
33084568	HKSJ41	93.675	3.490	97.165	29/03/2023
33104243	HSSF73	62.450	3.490	65.940	29/03/2023
33107486	CYZG67	93.675	3.490	97.165	29/03/2023
33114817	LKPL34	62.450	3.490	65.940	29/03/2023
33150073	JYYR34	62.450	3.490	65.940	29/03/2023
33152254	LJTT97	62.450	3.490	65.940	29/03/2023
33152655	LJGB43	62.450	3.490	65.940	29/03/2023
33170025	LJTT97	62.450	3.490	65.940	29/03/2023
33174312	DRPP24	62.450	3.490	65.940	29/03/2023
33204559	KJSJ43	62.450	3.490	65.940	29/03/2023
33207172	JHVF98	62.450	3.490	65.940	29/03/2023
33261668	KYL098	62.450	3.490	65.940	29/03/2023
33268399	ZK9548	93.675	3.490	97.165	29/03/2023
33270505	LBDJ91	62.450	3.490	65.940	29/03/2023
33281986	JKDB30	62.450	3.490	65.940	29/03/2023
33283884	HKFC13	93.675	3.490	97.165	29/03/2023
33350951	LHHW15	62.450	3.490	65.940	29/03/2023
33379662	JZPB86	93.675	3.490	97.165	29/03/2023
33448395	LWPD66	62.450	3.490	65.940	29/03/2023
33493521	PZLG76	62.450	3.490	65.940	29/03/2023
33493615	LHGW36	62.450	3.490	65.940	29/03/2023
33506619	GPDL15	75.500	3.490	78.990	29/03/2023
33526854	PYSF62	93.675	3.490	97.165	29/03/2023
33527164	JSRT83	93.675	3.490	97.165	29/03/2023
33542940	JDBR42	93.675	3.490	97.165	29/03/2023
33555365	LKPK78	62.450	3.490	65.940	29/03/2023
33616297	FKJR28	93.675	3.490	97.165	29/03/2023
33616418	LVPV52	93.675	3.490	97.165	29/03/2023
33616459	LLYK93	62.450	3.490	65.940	29/03/2023
33618522	RPGB82	62.450	3.490	65.940	29/03/2023
33620978	JBBH46	93.675	3.490	97.165	29/03/2023
33627168	HDLL67	62.450	3.490	65.940	29/03/2023
33627625	SS2210	62.450	3.490	65.940	29/03/2023
33628540	RRJZ13	62.450	3.490	65.940	29/03/2023
33629640	PPFB99	62.450	3.490	65.940	29/03/2023
33632199	VG6210	62.450	3.490	65.940	29/03/2023
33635329	LJTT97	62.450	3.490	65.940	29/03/2023
33635355	PPXH41	62.450	3.490	65.940	29/03/2023
33655263	LWWX16	62.450	3.490	65.940	29/03/2023
33674549	JYFS43	62.450	3.490	65.940	29/03/2023
33677497	JKDB26	93.675	3.490	97.165	29/03/2023
33691381	JKZV82	62.450	3.490	65.940	29/03/2023
33694324	RGLY28	93.675	3.490	97.165	29/03/2023
33698828	KSKX28	93.675	3.490	97.165	29/03/2023
33764569	FCBX29	62.450	3.490	65.940	29/03/2023
33828907	BSGC89	62.450	3.490	65.940	29/03/2023
33863400	ZK2180	62.450	3.490	65.940	29/03/2023
33887848	RTKC57	62.450	3.490	65.940	29/03/2023
33887885	PRLY43	62.450	3.490	65.940	29/03/2023
33888631	YY2759	93.675	3.490	97.165	29/03/2023
33890349	HLGL27	62.450	3.490	65.940	29/03/2023
33890983	LDJY88	62.450	3.490	65.940	29/03/2023
33894284	RJFB12	62.450	3.490	65.940	29/03/2023
33906966	RRJB35	62.450	3.490	65.940	29/03/2023
33907357	PTSR16	62.450	3.490	65.940	29/03/2023
33907698	JXCS82	62.450	3.490	65.940	29/03/2023
33908535	WC6865	93.675	3.490	97.165	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33920286	PPFB99	93.670	3.490	97.160	29/03/2023
33934844	PDKK34	62.450	3.490	65.940	29/03/2023
33935345	CYZG67	62.450	3.490	65.940	29/03/2023
33935905	GYVP62	93.675	3.490	97.165	29/03/2023
33938705	PDKK34	62.450	3.490	65.940	29/03/2023
33939063	LVFB61	62.450	3.490	65.940	29/03/2023
33942164	SS2210	62.450	3.490	65.940	29/03/2023
33942697	GSZS51	62.450	3.490	65.940	29/03/2023
33949854	PDYV34	62.450	3.490	65.940	29/03/2023
33962731	RPGB82	62.450	3.490	65.940	29/03/2023
33962777	LZHV72	62.450	3.490	65.940	29/03/2023
33966990	PGBS94	62.450	3.490	65.940	29/03/2023
33970353	JBBH46	62.450	3.490	65.940	29/03/2023
33970357	GXWS80	62.450	3.490	65.940	29/03/2023
33970456	PDKK34	62.450	3.490	65.940	29/03/2023
33987262	JRWH89	62.450	3.490	65.940	29/03/2023
33997146	PDKK34	62.450	3.490	65.940	29/03/2023
34018632	PDYV34	93.675	3.490	97.165	29/03/2023
34020346	KJCF52	62.450	3.490	65.940	29/03/2023
34034275	JBBH46	62.450	3.490	65.940	29/03/2023
34034889	GSZS51	62.450	3.490	65.940	29/03/2023
34037576	PDKK34	62.450	3.490	65.940	29/03/2023
34046473	JJLZ69	31.225	3.490	34.715	29/03/2023
34046540	HSRT90	62.450	3.490	65.940	29/03/2023
34053568	LKSH60	62.450	3.490	65.940	29/03/2023
34063193	DZHF51	62.450	3.490	65.940	29/03/2023
34064070	HLFK88	62.450	3.490	65.940	29/03/2023
34070764	PDKK34	62.450	3.490	65.940	29/03/2023
34071642	PDKK34	62.450	3.490	65.940	29/03/2023
34071877	JWVB60	62.450	3.490	65.940	29/03/2023
34093194	PCBJ90	62450	3490	65.940	29/03/2023
34093466	WH5501	62.450	3.490	65.940	29/03/2023
34099779	HLGL27	62.450	3.490	65.940	29/03/2023
34100037	JWVB60	62.450	3.490	65.940	29/03/2023
34115982	JTLR80	62.450	3.490	65.940	29/03/2023
34116627	JSHG72	62.450	3.490	65.940	29/03/2023
34116844	JBLT42	62.450	3.490	65.940	29/03/2023
34121832	CTPY26	93.675	3.490	97.165	29/03/2023
34124257	PGBS94	62.450	3.490	65.940	29/03/2023
34126900	PGBS94	62.450	3.490	65.940	29/03/2023
34130454	KSFW25	62.450	3.490	65.940	29/03/2023
34131033	PGTZ21	62.450	3.490	65.940	29/03/2023
34132126	HLFK88	62.450	3.490	65.940	29/03/2023
34132519	RRVZ83	62.450	3.490	65.940	29/03/2023
34147328	RRJB35	62.450	3.490	65.940	29/03/2023
34147638	GSZS51	62.450	3.490	65.940	29/03/2023
34153437	PGBS94	62.450	3.490	65.940	29/03/2023
34156569	WJ3390	62.450	3.490	65.940	29/03/2023
34157043	RTCT89	62.450	3.490	65.940	29/03/2023
34157163	PDKK34	62.450	3.490	65.940	29/03/2023
34158902	JHVF14	93.675	3.490	97.165	29/03/2023
34161559	XN9402	62.450	3.490	65.940	29/03/2023
34161836	RRVZ83	62.450	3.490	65.940	29/03/2023
34162348	RTCT89	62.450	3.490	65.940	29/03/2023
34194257	ZL5569	93.675	3.490	97.165	29/03/2023
34218806	IP0857	62.450	3.490	65.940	29/03/2023
34232718	JCGS58	86.336	3.490	89.826	29/03/2023
34233108	LHGW36	174.744	3.490	178.234	29/03/2023
34275582	IP0857	62.450	3.490	65.940	29/03/2023
34276164	GCPL95	93.675	3.490	97.165	29/03/2023
34276189	GGHJ30	93.675	3.490	97.165	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34289583	HFTT33	62.450	3.490	65.940	29/03/2023
34290657	PJHC32	93.675	3.490	97.165	29/03/2023
34329965	HLGL27	62.450	3.490	65.940	29/03/2023
34338362	PDKK34	62.450	3.490	65.940	29/03/2023
34408688	LRRK44	62.450	3.490	65.940	29/03/2023
34432413	DFKK91	62.450	3.490	65.940	29/03/2023
34432529	LWPD66	62.450	3.490	65.940	29/03/2023
34479956	RSHG56	187.350	3.490	190.840	29/03/2023
34499595	SX5342	93.675	3.490	97.165	29/03/2023
34598290	FBCT70	62.450	3.490	65.940	29/03/2023
34610545	RBDB53	62.450	3.490	65.940	29/03/2023
34721645	GJRX87	62.450	3.490	65.940	29/03/2023
34721679	DYJZ90	62.450	3.490	65.940	29/03/2023
34721849	RPDD55	62.450	3.490	65.940	29/03/2023
34736788	RRKB31	62.450	3.490	65.940	29/03/2023
34743820	HRPR24	62.450	3.490	65.940	29/03/2023
34743885	GVCF43	62.450	3.490	65.940	29/03/2023
34744028	PDKK34	62.450	3.490	65.940	29/03/2023
34756154	FVVJ72	62.450	3.490	65.940	29/03/2023
34757566	LSKZ28	62.450	3.490	65.940	29/03/2023
34758105	PDKK34	62.450	3.490	65.940	29/03/2023
34758706	PGBS94	62.450	3.490	65.940	29/03/2023
34764274	PYSG75	62.450	3.490	65.940	29/03/2023
34782556	LSKZ28	62.450	3.490	65.940	29/03/2023
34789439	PHPG88	62.450	3.490	65.940	29/03/2023
34797056	KJCF52	62.450	3.490	65.940	29/03/2023
34804949	DFZP42	62.450	3.490	65.940	29/03/2023
34808644	HLKB37	62.450	3.490	65.940	29/03/2023
35060068	LJTT97	62.450	3.490	65.940	29/03/2023
35140365	KTTG16	62.450	3.490	65.940	29/03/2023
35140831	JHVF98	62.450	3.490	65.940	29/03/2023
35140832	JHVF98	62.450	3.490	65.940	29/03/2023
35181127	LWWJ50	93.675	3.490	97.165	29/03/2023
35335095	GGLB27	62.450	3.490	65.940	29/03/2023
35387976	FLLT99	62.450	3.490	65.940	29/03/2023
35388217	PPHW25	62.450	3.490	65.940	29/03/2023
35449972	LXGK99	187.350	3.490	190.840	29/03/2023
35496581	KJCF52	93.675	3.490	97.165	29/03/2023
17371331	HVVX91	62.450	3.490	65.940	30/03/2023
19614463	JPVV29	187.350	3.490	190.840	30/03/2023
22443233	KWPB23	93.675	3.490	97.165	30/03/2023
22443312	KWPB23	93.675	3.490	97.165	30/03/2023
23110353	UC4006	62.450	3.490	65.940	30/03/2023
23670376	JCTF51	62.450	3.490	65.940	30/03/2023
26274519	JWDZ72	62.450	3.490	65.940	30/03/2023
27048310	HYYZ14	62.450	3.490	65.940	30/03/2023
27145925	KBWK22	93.675	3.490	97.165	30/03/2023
27169541	HYYZ14	62.450	3.490	65.940	30/03/2023
28300178	JPWW13	62.450	3.490	65.940	30/03/2023
28973230	JPWW13	62.450	3.490	65.940	30/03/2023
29302714	HPTX65	62.450	3.490	65.940	30/03/2023
29362440	LPCC47	62.450	3.490	65.940	30/03/2023
29758687	LYBR51	93.675	3.490	97.165	30/03/2023
30859037	LXBX42	62.450	3.490	65.940	30/03/2023
30860708	KJBZ98	93.675	3.490	97.165	30/03/2023
30863577	FFPD13	93.675	3.490	97.165	30/03/2023
30865218	LCZD69	93.675	3.490	97.165	30/03/2023
30865636	LXRP64	62.450	3.490	65.940	30/03/2023
30865679	LKSF55	62.450	3.490	65.940	30/03/2023
30866095	CWJW97	62.450	3.490	65.940	30/03/2023
30870960	LLJD62	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30875382	PDDP38	62.450	3.490	65.940	30/03/2023
30885330	LXBX42	62.450	3.490	65.940	30/03/2023
30893189	CPDD26	62.450	3.490	65.940	30/03/2023
30893394	GWDP86	93.675	3.490	97.165	30/03/2023
30894516	YB7579	93.675	3.490	97.165	30/03/2023
30898433	LDKZ94	62.450	3.490	65.940	30/03/2023
30939606	HKLR66	93.675	3.490	97.165	30/03/2023
30946249	LJWK77	62.450	3.490	65.940	30/03/2023
30946644	KZTP21	62.450	3.490	65.940	30/03/2023
30948000	YR8694	62.450	3.490	65.940	30/03/2023
30954953	JPVV29	93.675	3.490	97.165	30/03/2023
30955047	YR8694	62.450	3.490	65.940	30/03/2023
30960314	DPBH81	62.450	3.490	65.940	30/03/2023
30962051	DKHF74	62.450	3.490	65.940	30/03/2023
30963068	FJTB57	62.450	3.490	65.940	30/03/2023
30964760	LXZJ92	62.450	3.490	65.940	30/03/2023
30965644	LSZH42	62.450	3.490	65.940	30/03/2023
30965916	LYJX85	62.450	3.490	65.940	30/03/2023
30965938	KLCX53	62.450	3.490	65.940	30/03/2023
30966296	FLCB92	62.450	3.490	65.940	30/03/2023
30966371	DDWW25	62.450	3.490	65.940	30/03/2023
30967081	PBRB65	62.450	3.490	65.940	30/03/2023
30967626	LVJK15	62.450	3.490	65.940	30/03/2023
30972112	FFVC94	62.450	3.490	65.940	30/03/2023
30972807	LSKJ98	62.450	3.490	65.940	30/03/2023
30973631	JTTT33	62.450	3.490	65.940	30/03/2023
30976053	XS5484	62.450	3.490	65.940	30/03/2023
30976367	CKDG75	62.450	3.490	65.940	30/03/2023
30978995	HHGK30	62.450	3.490	65.940	30/03/2023
30979129	FXGV58	62.450	3.490	65.940	30/03/2023
30979618	GDTX63	62.450	3.490	65.940	30/03/2023
31017155	GBFY63	62.450	3.490	65.940	30/03/2023
31017617	PBJG33	62.450	3.490	65.940	30/03/2023
31017978	PHXG12	62.450	3.490	65.940	30/03/2023
31018708	CXZT96	93.675	3.490	97.165	30/03/2023
31020289	JFTR94	62.450	3.490	65.940	30/03/2023
31020397	JSGD29	62.450	3.490	65.940	30/03/2023
31020426	JCFF39	62.450	3.490	65.940	30/03/2023
31021072	KKZR88	62.450	3.490	65.940	30/03/2023
31021346	LKWF10	62.450	3.490	65.940	30/03/2023
31022398	LKSF55	62.450	3.490	65.940	30/03/2023
31022760	LZKW24	62.450	3.490	65.940	30/03/2023
31027355	SD9969	62.450	3.490	65.940	30/03/2023
31028378	HVPB23	62.450	3.490	65.940	30/03/2023
31028661	FZGC12	62.450	3.490	65.940	30/03/2023
31030273	GWWS67	93.675	3.490	97.165	30/03/2023
31030365	WR4121	93.675	3.490	97.165	30/03/2023
31037025	LRLS63	93.675	3.490	97.165	30/03/2023
31037333	XS5484	62.450	3.490	65.940	30/03/2023
31043700	FKTW13	62.450	3.490	65.940	30/03/2023
31043760	BBRL96	62.450	3.490	65.940	30/03/2023
31043895	PBFY39	62.450	3.490	65.940	30/03/2023
31044306	FZJG97	62.450	3.490	65.940	30/03/2023
31044329	LDKZ94	62.450	3.490	65.940	30/03/2023
31044391	GLXY72	62.450	3.490	65.940	30/03/2023
31047105	LWVB97	93.675	3.490	97.165	30/03/2023
31049152	JWVC11	93.675	3.490	97.165	30/03/2023
31066913	HBYG83	62.450	3.490	65.940	30/03/2023
31067194	GBFY63	62.450	3.490	65.940	30/03/2023
31068497	PHVD57	62.450	3.490	65.940	30/03/2023
31082720	BXGB44	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31083644	HJVP16	62.450	3.490	65.940	30/03/2023
31090379	BPVD90	62.450	3.490	65.940	30/03/2023
31126372	HWBG59	93.675	3.490	97.165	30/03/2023
31203598	KJGR45	62.450	3.490	65.940	30/03/2023
31238978	KFXC35	62.450	3.490	65.940	30/03/2023
31246048	GPHW53	62.450	3.490	65.940	30/03/2023
31246160	HPPB65	62.450	3.490	65.940	30/03/2023
31247318	JXTC19	62.450	3.490	65.940	30/03/2023
31248123	LXBX42	62.450	3.490	65.940	30/03/2023
31248126	CJFV21	62.450	3.490	65.940	30/03/2023
31248815	HKJH67	62.450	3.490	65.940	30/03/2023
31259771	PJHH99	62.450	3.490	65.940	30/03/2023
31259995	LTHT60	62.450	3.490	65.940	30/03/2023
31263793	VJ5028	62.450	3.490	65.940	30/03/2023
31273125	PKDS54	62.450	3.490	65.940	30/03/2023
31274024	CRGS20	62.450	3.490	65.940	30/03/2023
31274237	PCDT84	62.450	3.490	65.940	30/03/2023
31274673	HSWK54	62.450	3.490	65.940	30/03/2023
31311416	GYPC41	93.670	3.490	97.160	30/03/2023
31312368	JPJL97	62.450	3.490	65.940	30/03/2023
31312694	FPXF85	62.450	3.490	65.940	30/03/2023
31313289	KHSF71	93.675	3.490	97.165	30/03/2023
31324267	GZLY39	62.450	3.490	65.940	30/03/2023
31331993	JXJG41	62.450	3.490	65.940	30/03/2023
31332145	HVDZ48	62.450	3.490	65.940	30/03/2023
31334759	LHHY55	62.450	3.490	65.940	30/03/2023
31334874	LXTV95	62.450	3.490	65.940	30/03/2023
31335468	PPSV65	62.450	3.490	65.940	30/03/2023
31338926	KWLW67	62.450	3.490	65.940	30/03/2023
31340484	CWYL58	62.450	3.490	65.940	30/03/2023
31344960	LTYW36	62.450	3.490	65.940	30/03/2023
31347828	LXBX42	62.450	3.490	65.940	30/03/2023
31347971	HVPB23	62.450	3.490	65.940	30/03/2023
31348135	HFDV30	62.450	3.490	65.940	30/03/2023
31348209	LXBX42	62.450	3.490	65.940	30/03/2023
31350050	PYHJ87	62.450	3.490	65.940	30/03/2023
31379767	FWTH44	62.450	3.490	65.940	30/03/2023
31379877	LXBX42	62.450	3.490	65.940	30/03/2023
31381894	HGXZ33	93.675	3.490	97.165	30/03/2023
31381895	HDZR94	62.450	3.490	65.940	30/03/2023
31386786	PKSR53	62.450	3.490	65.940	30/03/2023
31396336	RBVV14	62.450	3.490	65.940	30/03/2023
31397707	GWXX26	62.450	3.490	65.940	30/03/2023
31399565	HWJL57	93.675	3.490	97.165	30/03/2023
31399747	KHXT65	93.675	3.490	97.165	30/03/2023
31400865	FSZJ32	62.450	3.490	65.940	30/03/2023
31407932	WA1028	62.450	3.490	65.940	30/03/2023
31432039	HPSD55	62.450	3.490	65.940	30/03/2023
31432053	HPSD55	62.450	3.490	65.940	30/03/2023
31432159	DDXT25	62.450	3.490	65.940	30/03/2023
31445654	YR8694	62.450	3.490	65.940	30/03/2023
31445763	GDTX63	62.450	3.490	65.940	30/03/2023
31460412	LJGB87	93.675	3.490	97.165	30/03/2023
31471878	LJGG99	62.450	3.490	65.940	30/03/2023
31472057	BYZK21	187.350	3.490	190.840	30/03/2023
31533899	LXVK81	62.450	3.490	65.940	30/03/2023
31544174	PZX094	93.675	3.490	97.165	30/03/2023
31552402	WX2634	93.675	3.490	97.165	30/03/2023
31557538	JRYW47	62.450	3.490	65.940	30/03/2023
31561306	FLCB92	93.675	3.490	97.165	30/03/2023
31564353	DYBW59	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31565489	GTXJ85	62.450	3.490	65.940	30/03/2023
31567166	TX7721	93.675	3.490	97.165	30/03/2023
31569274	FZCK87	62.450	3.490	65.940	30/03/2023
31569309	JDCZ26	62.450	3.490	65.940	30/03/2023
31571002	LRFJ49	62.450	3.490	65.940	30/03/2023
31571501	TH2973	62.450	3.490	65.940	30/03/2023
31571941	WW4074	62.450	3.490	65.940	30/03/2023
31572752	LFPX22	77.700	3.490	81.190	30/03/2023
31573134	LLJD62	62.450	3.490	65.940	30/03/2023
31573806	LFZB42	62.450	3.490	65.940	30/03/2023
31573910	PCDT84	62.450	3.490	65.940	30/03/2023
31574528	LKBB92	62.450	3.490	65.940	30/03/2023
31574781	KPVJ19	78.063	3.490	81.553	30/03/2023
31577194	PCDT84	62.450	3.490	65.940	30/03/2023
31577746	FLCB92	78.240	3.490	81.730	30/03/2023
31581176	LSZH42	62.450	3.490	65.940	30/03/2023
31583563	JVXX74	162.513	3.490	166.003	30/03/2023
31585662	HYKX52	62.450	3.490	65.940	30/03/2023
31590092	KCWK79	62.450	3.490	65.940	30/03/2023
31598178	HSWW92	62.450	3.490	65.940	30/03/2023
31599507	PKLJ54	93.675	3.490	97.165	30/03/2023
31602837	VT9057	62.450	3.490	65.940	30/03/2023
31603478	JFTR94	62.450	3.490	65.940	30/03/2023
31603564	PJPR46	62.450	3.490	65.940	30/03/2023
31678473	LCFJ37	62.450	3.490	65.940	30/03/2023
31718616	RDCF24	62.450	3.490	65.940	30/03/2023
31719130	BLCW58	62.450	3.490	65.940	30/03/2023
31726302	UP9466	62.450	3.490	65.940	30/03/2023
31729236	HKLR66	62.450	3.490	65.940	30/03/2023
31729577	KBSK46	62.450	3.490	65.940	30/03/2023
31729839	FYFS95	62.450	3.490	65.940	30/03/2023
31730278	KCWH87	62.450	3.490	65.940	30/03/2023
31730751	PKRD85	62.450	3.490	65.940	30/03/2023
31730930	HDPH16	62.450	3.490	65.940	30/03/2023
31738724	PZLC99	62.450	3.490	65.940	30/03/2023
31739821	PBFY39	62.450	3.490	65.940	30/03/2023
31740047	LXBX42	62.450	3.490	65.940	30/03/2023
31744752	HDPH16	62.450	3.490	65.940	30/03/2023
31744943	LLJD62	62.450	3.490	65.940	30/03/2023
31745247	PCSP47	62.450	3.490	65.940	30/03/2023
31747226	WT3559	62.450	3.490	65.940	30/03/2023
31748258	HDVH34	93.675	3.490	97.165	30/03/2023
31749986	UP9466	93.675	3.490	97.165	30/03/2023
31753541	PPPR94	62.450	3.490	65.940	30/03/2023
31757646	PCDT84	62.450	3.490	65.940	30/03/2023
31758237	FLCB92	62.450	3.490	65.940	30/03/2023
31758459	CRHW22	93.675	3.490	97.165	30/03/2023
31762545	PBFY39	62.450	3.490	65.940	30/03/2023
31762633	LLTS57	62.450	3.490	65.940	30/03/2023
31809151	CRYS14	93.675	3.490	97.165	30/03/2023
31809225	LXBX42	93.675	3.490	97.165	30/03/2023
31853488	KKPW89	187.350	3.490	190.840	30/03/2023
31854002	XE8501	93.675	3.490	97.165	30/03/2023
31869055	YW9326	62.450	3.490	65.940	30/03/2023
31870108	PGSY51	93.675	3.490	97.165	30/03/2023
31870525	CWHX12	93.675	3.490	97.165	30/03/2023
31871662	PPBT29	62.450	3.490	65.940	30/03/2023
31873639	HKLR66	62.450	3.490	65.940	30/03/2023
31875502	FHXF28	62.450	3.490	65.940	30/03/2023
31878908	KBYP97	62.450	3.490	65.940	30/03/2023
31879072	KXJG83	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31880917	LJHY36	62.450	3.490	65.940	30/03/2023
31881067	HPBR48	62.450	3.490	65.940	30/03/2023
31887569	LCHV84	187.350	3.490	190.840	30/03/2023
31890411	WA7677	93.675	3.490	97.165	30/03/2023
31909686	KRVG97	62.450	3.490	65.940	30/03/2023
31917793	CFJK73	62.450	3.490	65.940	30/03/2023
31918071	LKXK71	62.450	3.490	65.940	30/03/2023
31918255	GDTX63	62.450	3.490	65.940	30/03/2023
31926211	HZSG74	62.450	3.490	65.940	30/03/2023
31928434	PDKL30	62.450	3.490	65.940	30/03/2023
31928652	DVGG84	62.450	3.490	65.940	30/03/2023
31928841	GGXY49	62.450	3.490	65.940	30/03/2023
31928852	PYDL56	62.450	3.490	65.940	30/03/2023
31938576	HHLZ53	62.450	3.490	65.940	30/03/2023
31939096	RHWB50	62.450	3.490	65.940	30/03/2023
31939115	JFCZ19	62.450	3.490	65.940	30/03/2023
31940434	LLJD62	62.450	3.490	65.940	30/03/2023
31943878	PKFY35	62.450	3.490	65.940	30/03/2023
31943896	KWHH88	62.450	3.490	65.940	30/03/2023
31945254	GZXG91	93.675	3.490	97.165	30/03/2023
31953641	WT3559	62.450	3.490	65.940	30/03/2023
31954022	FFYL87	62.450	3.490	65.940	30/03/2023
31957090	LKBB92	62.450	3.490	65.940	30/03/2023
31957897	LFZB42	62.450	3.490	65.940	30/03/2023
31958172	JRTB50	62.450	3.490	65.940	30/03/2023
31958786	UP9466	93.675	3.490	97.165	30/03/2023
31967935	FZCK87	62.450	3.490	65.940	30/03/2023
31973438	PLZC68	93.675	3.490	97.165	30/03/2023
31976703	LLYH11	93.675	3.490	97.165	30/03/2023
31977223	GZXZ83	93.675	3.490	97.165	30/03/2023
31978422	KBRX14	62.450	3.490	65.940	30/03/2023
32012969	JXZF16	93.675	3.490	97.165	30/03/2023
32040338	GGVK39	81.257	3.490	84.747	30/03/2023
32041830	CFZK76	93.675	3.490	97.165	30/03/2023
32050787	HZRH33	62.450	3.490	65.940	30/03/2023
32051970	LLWD11	93.675	3.490	97.165	30/03/2023
32052551	JPJL97	62.450	3.490	65.940	30/03/2023
32058919	FFYV37	62.450	3.490	65.940	30/03/2023
32136166	KYTZ83	62.450	3.490	65.940	30/03/2023
32136205	KYBC33	62.450	3.490	65.940	30/03/2023
32175869	DWYY91	62.450	3.490	65.940	30/03/2023
32203040	YB5796	93.675	3.490	97.165	30/03/2023
32204065	ZN8825	62.450	3.490	65.940	30/03/2023
32213666	KWYC98	62.450	3.490	65.940	30/03/2023
32217112	RHZS53	62.450	3.490	65.940	30/03/2023
32217173	PBFL61	62.450	3.490	65.940	30/03/2023
32217642	JVVX92	62.450	3.490	65.940	30/03/2023
32217714	UY7081	62.450	3.490	65.940	30/03/2023
32218828	RGLW41	62.450	3.490	65.940	30/03/2023
32218912	KPTR13	62.450	3.490	65.940	30/03/2023
32219011	LYBR51	62.450	3.490	65.940	30/03/2023
32225946	PXG061	62.450	3.490	65.940	30/03/2023
32227897	PDFS32	62.450	3.490	65.940	30/03/2023
32228328	RCP070	40.000	3.490	43.490	30/03/2023
32233164	RHZS58	62.450	3.490	65.940	30/03/2023
32235898	JKZW14	62.450	3.490	65.940	30/03/2023
32236701	LRRY60	62.450	3.490	65.940	30/03/2023
32236783	PHVD57	62.450	3.490	65.940	30/03/2023
32236829	RRVP94	62.450	3.490	65.940	30/03/2023
32237413	LDPK41	62.450	3.490	65.940	30/03/2023
32237586	JJPB19	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32237621	LDPK41	62.450	3.490	65.940	30/03/2023
32238115	PSYX12	93.675	3.490	97.165	30/03/2023
32247258	LXRP64	62.450	3.490	65.940	30/03/2023
32249301	FLTH43	62.450	3.490	65.940	30/03/2023
32249501	HHGK30	62.450	3.490	65.940	30/03/2023
32249938	HWTB61	62.450	3.490	65.940	30/03/2023
32257268	PCDT84	62.450	3.490	65.940	30/03/2023
32257816	LDPK41	62.450	3.490	65.940	30/03/2023
32260066	SSZ073	62.450	3.490	65.940	30/03/2023
32263703	PCWJ31	62.450	3.490	65.940	30/03/2023
32265501	LGRG49	93.675	3.490	97.165	30/03/2023
32277800	ZN2186	93.675	3.490	97.165	30/03/2023
32278159	RDHC41	62.450	3.490	65.940	30/03/2023
32278178	JJBS80	62.450	3.490	65.940	30/03/2023
32316493	LWCJ92	62.450	3.490	65.940	30/03/2023
32373691	GLXY72	62.450	3.490	65.940	30/03/2023
32378479	CYVP49	62.450	3.490	65.940	30/03/2023
32380369	ZN2186	62.450	3.490	65.940	30/03/2023
32383230	PZFY28	62.450	3.490	65.940	30/03/2023
32455800	WX2634	93.675	3.490	97.165	30/03/2023
32456185	WX2634	93.675	3.490	97.165	30/03/2023
32456614	LRLS63	62.450	3.490	65.940	30/03/2023
32490051	LPJP64	62.450	3.490	65.940	30/03/2023
32490130	LDRZ36	62.450	3.490	65.940	30/03/2023
32490441	LTTX37	62.450	3.490	65.940	30/03/2023
32496820	LCXR93	62.450	3.490	65.940	30/03/2023
32496909	HDTX52	62.450	3.490	65.940	30/03/2023
32534647	KTKZ87	187.350	3.490	190.840	30/03/2023
32538333	PPPR94	62.450	3.490	65.940	30/03/2023
32539196	PDYG43	62.450	3.490	65.940	30/03/2023
32544223	JVFP91	62.450	3.490	65.940	30/03/2023
32544339	LRLC78	62.450	3.490	65.940	30/03/2023
32548040	RLTC80	62.450	3.490	65.940	30/03/2023
32548816	KRFW55	62.450	3.490	65.940	30/03/2023
32554235	KRVG97	62.450	3.490	65.940	30/03/2023
32554622	LFYL77	62.450	3.490	65.940	30/03/2023
32555050	GZWV86	62.450	3.490	65.940	30/03/2023
32557697	PHXW41	50.000	3.490	53.490	30/03/2023
32567380	FHGC63	62.450	3.490	65.940	30/03/2023
32570451	YT3800	93.675	3.490	97.165	30/03/2023
32570630	PXP099	93.675	3.490	97.165	30/03/2023
32628600	JJTP51	62.450	3.490	65.940	30/03/2023
32628656	BDVY96	62.450	3.490	65.940	30/03/2023
32658668	JSXF28	62.450	3.490	65.940	30/03/2023
32668413	CRXB40	93.675	3.490	97.165	30/03/2023
32683979	RHPX44	93.675	3.490	97.165	30/03/2023
32755559	PSHK62	62.450	3.490	65.940	30/03/2023
32769359	RBZB28	93.675	3.490	97.165	30/03/2023
32769779	KRYV47	62.450	3.490	65.940	30/03/2023
32770894	KBYP97	62.450	3.490	65.940	30/03/2023
32777477	LDKZ94	62.450	3.490	65.940	30/03/2023
32784045	GLXR37	62.450	3.490	65.940	30/03/2023
32787074	HWLL71	93.675	3.490	97.165	30/03/2023
32787178	JLPP40	93.675	3.490	97.165	30/03/2023
32793607	BLSF77	55.540	3.490	59.030	30/03/2023
32796899	GLXR37	62.450	3.490	65.940	30/03/2023
32811652	LJHY36	93.675	3.490	97.165	30/03/2023
32811939	ZN2186	93.675	3.490	97.165	30/03/2023
32832484	CLJC57	93.675	3.490	97.165	30/03/2023
32851149	DTSV91	62.450	3.490	65.940	30/03/2023
32853166	KLHW74	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32858348	KLLR67	93.675	3.490	97.165	30/03/2023
32858978	RDHC41	62.450	3.490	65.940	30/03/2023
32863534	JDSB41	62.450	3.490	65.940	30/03/2023
32865259	KXHR27	62.450	3.490	65.940	30/03/2023
32865497	PCDT84	62.450	3.490	65.940	30/03/2023
32865869	LLYK76	62.450	3.490	65.940	30/03/2023
32867591	LRRY60	62.450	3.490	65.940	30/03/2023
32869864	LTVX91	62.450	3.490	65.940	30/03/2023
32872053	RBJD46	62.450	3.490	65.940	30/03/2023
32872300	LTYW36	62.450	3.490	65.940	30/03/2023
32873034	PYHJ87	93.675	3.490	97.165	30/03/2023
32888683	CTDG49	62.450	3.490	65.940	30/03/2023
32889397	LDKZ94	62.450	3.490	65.940	30/03/2023
32890197	JCRT50	62.450	3.490	65.940	30/03/2023
32890257	LDPK41	62.450	3.490	65.940	30/03/2023
32894639	PCDT84	62.450	3.490	65.940	30/03/2023
32898720	HRPJ79	62.450	3.490	65.940	30/03/2023
32939723	KRJB71	93.675	3.490	97.165	30/03/2023
32967328	LWTP58	62.450	3.490	65.940	30/03/2023
32974928	KZCP43	62.450	3.490	65.940	30/03/2023
32976695	RHZS58	62.450	3.490	65.940	30/03/2023
32982261	DJVW11	62.450	3.490	65.940	30/03/2023
32982781	JHDB28	62.450	3.490	65.940	30/03/2023
32986903	LSZH42	62.450	3.490	65.940	30/03/2023
32990815	KRVG97	62.450	3.490	65.940	30/03/2023
32999917	PKPY24	93.675	3.490	97.165	30/03/2023
33000358	FLPT97	93.675	3.490	97.165	30/03/2023
33002730	RHZS58	62.450	3.490	65.940	30/03/2023
33003102	RBJD46	62.450	3.490	65.940	30/03/2023
33003219	RSLZ34	62.450	3.490	65.940	30/03/2023
33003307	LGFF99	62.450	3.490	65.940	30/03/2023
33003489	KKZR88	62.450	3.490	65.940	30/03/2023
33003572	LZZP97	62.450	3.490	65.940	30/03/2023
33012086	MZ7717	93.675	3.490	97.165	30/03/2023
33012519	GYPC41	93.670	3.490	97.160	30/03/2023
33057357	KYTZ83	62.450	3.490	65.940	30/03/2023
33057477	JTTX41	93.675	3.490	97.165	30/03/2023
33059592	HRPJ79	62.450	3.490	65.940	30/03/2023
33104089	PJHB29	62.450	3.490	65.940	30/03/2023
33104250	JVFP91	62.450	3.490	65.940	30/03/2023
33104565	RRYS82	62.450	3.490	65.940	30/03/2023
33104857	PSGC67	62.450	3.490	65.940	30/03/2023
33105032	PSHK62	62.450	3.490	65.940	30/03/2023
33109207	BYHH27	93.675	3.490	97.165	30/03/2023
33109333	BYSV12	93.675	3.490	97.165	30/03/2023
33110360	CXZT96	93.675	3.490	97.165	30/03/2023
33110420	KHBZ93	93.675	3.490	97.165	30/03/2023
33115524	JTTT33	62.450	3.490	65.940	30/03/2023
33121124	FLCB92	62.450	3.490	65.940	30/03/2023
33121734	PCDT84	62.450	3.490	65.940	30/03/2023
33129717	FHXF28	62.450	3.490	65.940	30/03/2023
33135902	GZ0375	93.675	3.490	97.165	30/03/2023
33149754	PTPS43	62.450	3.490	65.940	30/03/2023
33155032	PSPY60	93.675	3.490	97.165	30/03/2023
33157693	FJYG97	62.450	3.490	65.940	30/03/2023
33165458	PDWT89	93.675	3.490	97.165	30/03/2023
33171683	JTTT33	62.450	3.490	65.940	30/03/2023
33180886	JPVV29	93.675	3.490	97.165	30/03/2023
33181008	CWYD83	62.450	3.490	65.940	30/03/2023
33181177	BYPG63	93.675	3.490	97.165	30/03/2023
33186719	FBCD20	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33186801	KPVJ19	62.450	3.490	65.940	30/03/2023
33186902	HCCS52	62.450	3.490	65.940	30/03/2023
33189863	FJYG97	62.450	3.490	65.940	30/03/2023
33204582	LRFJ49	62.450	3.490	65.940	30/03/2023
33204607	RDCF24	62.450	3.490	65.940	30/03/2023
33207290	PCWJ31	62.450	3.490	65.940	30/03/2023
33235980	GPJK62	62.450	3.490	65.940	30/03/2023
33235989	JVLG38	62.450	3.490	65.940	30/03/2023
33236145	KJHD61	62.450	3.490	65.940	30/03/2023
33236146	PJTL29	62.450	3.490	65.940	30/03/2023
33236253	FDHT51	62.450	3.490	65.940	30/03/2023
33252433	SSZ073	93.675	3.490	97.165	30/03/2023
33252703	XW2001	62.450	3.490	65.940	30/03/2023
33255930	PSRT38	93.675	3.490	97.165	30/03/2023
33261901	FVXC96	62.450	3.490	65.940	30/03/2023
33262043	LSGV36	62.450	3.490	65.940	30/03/2023
33268471	JTFP13	93.675	3.490	97.165	30/03/2023
33270488	JTXG80	62.450	3.490	65.940	30/03/2023
33270508	JTXG80	62.450	3.490	65.940	30/03/2023
33287890	KZPZ53	62.450	3.490	65.940	30/03/2023
33337436	PCWJ31	62.450	3.490	65.940	30/03/2023
33349931	JTXG80	62.450	3.490	65.940	30/03/2023
33349939	JTXG80	62.450	3.490	65.940	30/03/2023
33350792	PCDK74	62.450	3.490	65.940	30/03/2023
33355941	KZCF12	93.675	3.490	97.165	30/03/2023
33373250	CHCJ43	93.675	3.490	97.165	30/03/2023
33375365	DKDW57	62.450	3.490	65.940	30/03/2023
33376982	HTBG91	93.675	3.490	97.165	30/03/2023
33413585	BYZK21	93.675	3.490	97.165	30/03/2023
33429825	HWLL71	93.675	3.490	97.165	30/03/2023
33448171	PKPY24	62.450	3.490	65.940	30/03/2023
33448374	PGRR18	62.450	3.490	65.940	30/03/2023
33448375	BPRD54	62.450	3.490	65.940	30/03/2023
33493233	LSGV36	62.450	3.490	65.940	30/03/2023
33496159	LWLJ13	93.675	3.490	97.165	30/03/2023
33521638	HVW061	62.450	3.490	65.940	30/03/2023
33527158	KSPL94	93.675	3.490	97.165	30/03/2023
33530863	RLTC80	62.450	3.490	65.940	30/03/2023
33533272	PSHK62	62.450	3.490	65.940	30/03/2023
33536508	JSXF28	62.450	3.490	65.940	30/03/2023
33538237	RTCX54	93.675	3.490	97.165	30/03/2023
33543900	GVKB28	62.450	3.490	65.940	30/03/2023
33560313	PPZV34	93.675	3.490	97.165	30/03/2023
33579769	BFYD95	93.675	3.490	97.165	30/03/2023
33613574	KKZR88	62.450	3.490	65.940	30/03/2023
33616181	HKRB78	62.450	3.490	65.940	30/03/2023
33618948	JJLP89	62.450	3.490	65.940	30/03/2023
33619083	KFCT24	62.450	3.490	65.940	30/03/2023
33619467	FFYV37	62.450	3.490	65.940	30/03/2023
33619552	RVGL46	62.450	3.490	65.940	30/03/2023
33620114	CVWJ85	62.450	3.490	65.940	30/03/2023
33626180	PSDH19	62.450	3.490	65.940	30/03/2023
33628189	PKLJ54	93.675	3.490	97.165	30/03/2023
33629207	KPYR47	62.450	3.490	65.940	30/03/2023
33632399	PCDT84	62.450	3.490	65.940	30/03/2023
33632660	RHZS58	62.450	3.490	65.940	30/03/2023
33638088	RJZK36	93.675	3.490	97.165	30/03/2023
33644597	KRHD83	62.450	3.490	65.940	30/03/2023
33645014	PDKL30	62.450	3.490	65.940	30/03/2023
33645324	PYHS54	62.450	3.490	65.940	30/03/2023
33651012	RGHZ22	93.675	3.490	97.165	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33655225	RHZS53	62.450	3.490	65.940	30/03/2023
33655462	PDWT89	62.450	3.490	65.940	30/03/2023
33668336	DWSS60	62.450	3.490	65.940	30/03/2023
33668908	LLJD62	62.450	3.490	65.940	30/03/2023
33670314	LDKZ94	62.450	3.490	65.940	30/03/2023
33670553	BLFK30	62.450	3.490	65.940	30/03/2023
33670649	HWLL71	62.450	3.490	65.940	30/03/2023
33674999	LDPR78	62.450	3.490	65.940	30/03/2023
33675829	BCYH51	62.450	3.490	65.940	30/03/2023
33675870	FJYR37	62.450	3.490	65.940	30/03/2023
33676267	LDPR78	62.450	3.490	65.940	30/03/2023
33677829	KCRT38	62.450	3.490	65.940	30/03/2023
33677920	PRXK84	93.675	3.490	97.165	30/03/2023
33691031	XS5484	62.450	3.490	65.940	30/03/2023
33691360	HSDF75	62.450	3.490	65.940	30/03/2023
33694332	GDTX63	62.450	3.490	65.940	30/03/2023
33694690	GDTX63	62.450	3.490	65.940	30/03/2023
33697793	DXHX32	62.450	3.490	65.940	30/03/2023
33698668	RYZL21	93.675	3.490	97.165	30/03/2023
33698979	XA9003	93.675	3.490	97.165	30/03/2023
33704978	CWYZ17	93.675	3.490	97.165	30/03/2023
33705167	LJVX71	93.675	3.490	97.165	30/03/2023
33705334	SA9384	93.675	3.490	97.165	30/03/2023
33705808	XA9003	93.675	3.490	97.165	30/03/2023
33739621	ZN2186	62.450	3.490	65.940	30/03/2023
33756361	GDVH80	93.675	3.490	97.165	30/03/2023
33760957	LCHS77	62.450	3.490	65.940	30/03/2023
33772253	BYZK21	93.675	3.490	97.165	30/03/2023
33830732	GSZW16	62.450	3.490	65.940	30/03/2023
33840034	LXCY52	93.675	3.490	97.165	30/03/2023
33886253	LDJS91	62.450	3.490	65.940	30/03/2023
33888093	PSHK62	62.450	3.490	65.940	30/03/2023
33890589	LRRJ39	62.450	3.490	65.940	30/03/2023
33890878	RHZS53	62.450	3.490	65.940	30/03/2023
33892426	KPHD42	62.450	3.490	65.940	30/03/2023
33892635	FJYG97	62.450	3.490	65.940	30/03/2023
33894964	KGXF20	62.450	3.490	65.940	30/03/2023
33895066	KKZR88	62.450	3.490	65.940	30/03/2023
33897694	LZZP97	62.450	3.490	65.940	30/03/2023
33897868	LKSF55	62.450	3.490	65.940	30/03/2023
33898408	RJZJ44	62.450	3.490	65.940	30/03/2023
33904227	KVDS77	62.450	3.490	65.940	30/03/2023
33904266	KWYD12	62.450	3.490	65.940	30/03/2023
33904502	JFVV34	62.450	3.490	65.940	30/03/2023
33907755	JPVV29	62.450	3.490	65.940	30/03/2023
33912876	KPHD42	62.450	3.490	65.940	30/03/2023
33912891	GGXY49	62.450	3.490	65.940	30/03/2023
33912989	RHZS53	62.450	3.490	65.940	30/03/2023
33914576	DDWW25	93.675	3.490	97.165	30/03/2023
33928077	HCCS52	62.450	3.490	65.940	30/03/2023
33928383	HGXJ21	62.450	3.490	65.940	30/03/2023
33928950	RHZS58	62.450	3.490	65.940	30/03/2023
33929412	RXGT52	62.450	3.490	65.940	30/03/2023
33935260	JHDB28	62.450	3.490	65.940	30/03/2023
33935581	RHKL70	62.450	3.490	65.940	30/03/2023
33935697	LLBT23	62.450	3.490	65.940	30/03/2023
33937681	PJHB29	62.450	3.490	65.940	30/03/2023
33937987	HHLZ53	62.450	3.490	65.940	30/03/2023
33938405	HHTY65	62.450	3.490	65.940	30/03/2023
33938494	LTYJ22	62.450	3.490	65.940	30/03/2023
33938788	LGRF70	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33940522	JJPR53	93.675	3.490	97.165	30/03/2023
33941176	LLBT23	62.450	3.490	65.940	30/03/2023
33941848	HCCS52	62.450	3.490	65.940	30/03/2023
33941875	HWTB61	62.450	3.490	65.940	30/03/2023
33941927	RVXL66	62.450	3.490	65.940	30/03/2023
33941965	RXGH53	62.450	3.490	65.940	30/03/2023
33942075	LWXB33	62.450	3.490	65.940	30/03/2023
33942396	RJKZ67	62.450	3.490	65.940	30/03/2023
33942520	RRHZ49	62.450	3.490	65.940	30/03/2023
33950427	RWH064	62.450	3.490	65.940	30/03/2023
33950559	PRZB43	93.675	3.490	97.165	30/03/2023
33957387	RDPF58	62.450	3.490	65.940	30/03/2023
33958597	LTHT60	62.450	3.490	65.940	30/03/2023
33961827	KTXJ56	93.675	3.490	97.165	30/03/2023
33962465	RHZS53	62.450	3.490	65.940	30/03/2023
33962530	LKSF55	62.450	3.490	65.940	30/03/2023
33962640	PKVT43	62.450	3.490	65.940	30/03/2023
33962871	LXZJ92	62.450	3.490	65.940	30/03/2023
33963183	LLBT23	62.450	3.490	65.940	30/03/2023
33963216	RVWK63	62.450	3.490	65.940	30/03/2023
33963938	KCWK79	62.450	3.490	65.940	30/03/2023
33966608	FDHT51	62.450	3.490	65.940	30/03/2023
33966647	KFRF32	62.450	3.490	65.940	30/03/2023
33969983	HCRY84	62.450	3.490	65.940	30/03/2023
33970110	PFJH32	62.450	3.490	65.940	30/03/2023
33970329	RCWH38	62.450	3.490	65.940	30/03/2023
33970664	LZZP97	62.450	3.490	65.940	30/03/2023
33970714	KKPW89	62.450	3.490	65.940	30/03/2023
33971769	KHBZ93	93.675	3.490	97.165	30/03/2023
33972017	RHZS53	93.675	3.490	97.165	30/03/2023
33972737	RHZS58	62.450	3.490	65.940	30/03/2023
33972845	KXHR27	62.450	3.490	65.940	30/03/2023
33973375	JSGD29	62.450	3.490	65.940	30/03/2023
33981846	GYPV87	62.450	3.490	65.940	30/03/2023
33982280	RRHZ49	62.450	3.490	65.940	30/03/2023
33983553	KPHD42	62.450	3.490	65.940	30/03/2023
33984412	XP4439	93.675	3.490	97.165	30/03/2023
33987641	PYHP21	62.450	3.490	65.940	30/03/2023
33988686	CTLD72	93.675	3.490	97.165	30/03/2023
33989146	RHZS53	62.450	3.490	65.940	30/03/2023
33989328	LKJW64	62.450	3.490	65.940	30/03/2023
33989344	LKLK61	62.450	3.490	65.940	30/03/2023
33989795	HLKJ84	62.450	3.490	65.940	30/03/2023
33989923	HPBY33	62.450	3.490	65.940	30/03/2023
33991037	RHZS53	62.450	3.490	65.940	30/03/2023
33991242	KPHD42	62.450	3.490	65.940	30/03/2023
33991509	RRVP94	62.450	3.490	65.940	30/03/2023
33991556	KKVK48	62.450	3.490	65.940	30/03/2023
33991619	HPLS37	62.450	3.490	65.940	30/03/2023
33996783	RHZS58	62.450	3.490	65.940	30/03/2023
33996984	RRHZ49	62.450	3.490	65.940	30/03/2023
33999167	LZZP97	62.450	3.490	65.940	30/03/2023
34016212	LGRG49	93.675	3.490	97.165	30/03/2023
34018861	PDBX66	62.450	3.490	65.940	30/03/2023
34019452	GXXV66	93.675	3.490	97.165	30/03/2023
34019457	HPSD55	62.450	3.490	65.940	30/03/2023
34019642	PYHP21	93.675	3.490	97.165	30/03/2023
34019950	XG7392	62.450	3.490	65.940	30/03/2023
34020119	KPHD42	62.450	3.490	65.940	30/03/2023
34025263	RHZS58	62.450	3.490	65.940	30/03/2023
34025793	KKZR88	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34025889	CFJK73	62.450	3.490	65.940	30/03/2023
34034783	LSKJ98	62.450	3.490	65.940	30/03/2023
34037428	KPHD42	62.450	3.490	65.940	30/03/2023
34037681	FKTW13	62.450	3.490	65.940	30/03/2023
34045767	RJKZ67	62.450	3.490	65.940	30/03/2023
34046002	BBLJ38	62.450	3.490	65.940	30/03/2023
34046025	WH1845	62.450	3.490	65.940	30/03/2023
34046546	PJPR46	62.450	3.490	65.940	30/03/2023
34049022	PDDP39	62.450	3.490	65.940	30/03/2023
34052777	RVVF41	62.450	3.490	65.940	30/03/2023
34061926	RVXD36	93.675	3.490	97.165	30/03/2023
34062007	RJKZ67	62.450	3.490	65.940	30/03/2023
34062933	JPWW13	62.450	3.490	65.940	30/03/2023
34062998	RHZS58	62.450	3.490	65.940	30/03/2023
34063420	KXHR27	62.450	3.490	65.940	30/03/2023
34064013	RKKV41	62.450	3.490	65.940	30/03/2023
34064399	RFKL76	62.450	3.490	65.940	30/03/2023
34070147	RHFX16	62.450	3.490	65.940	30/03/2023
34070536	KKZR88	62.450	3.490	65.940	30/03/2023
34070805	PSXT34	62.450	3.490	65.940	30/03/2023
34070896	RLCF45	62.450	3.490	65.940	30/03/2023
34071100	LGRF70	62.450	3.490	65.940	30/03/2023
34071739	LWXB33	62.450	3.490	65.940	30/03/2023
34088164	CFBW55	93.675	3.490	97.165	30/03/2023
34088676	GXXV66	93.675	3.490	97.165	30/03/2023
34093507	DDDL64	62.450	3.490	65.940	30/03/2023
34094107	KHBZ93	62.450	3.490	65.940	30/03/2023
34099718	LZZP97	62.450	3.490	65.940	30/03/2023
34100596	LGRF70	62.450	3.490	65.940	30/03/2023
34106778	LCKH61	62.450	3.490	65.940	30/03/2023
34107202	LTHT60	62.450	3.490	65.940	30/03/2023
34114479	RVGL46	62.450	3.490	65.940	30/03/2023
34114602	DJSY67	62.450	3.490	65.940	30/03/2023
34114932	LGFF66	62.450	3.490	65.940	30/03/2023
34115359	RRVP94	62.450	3.490	65.940	30/03/2023
34116219	RJHV31	93.675	3.490	97.165	30/03/2023
34116827	RRYB78	62.450	3.490	65.940	30/03/2023
34121707	CFJK73	93.675	3.490	97.165	30/03/2023
34121710	XG7392	93.675	3.490	97.165	30/03/2023
34124518	RFKF61	62.450	3.490	65.940	30/03/2023
34124580	HPLS37	62.450	3.490	65.940	30/03/2023
34126680	RHJY59	62.450	3.490	65.940	30/03/2023
34130290	LLBT23	62.450	3.490	65.940	30/03/2023
34130348	KWRF95	62.450	3.490	65.940	30/03/2023
34130919	LZZP97	62.450	3.490	65.940	30/03/2023
34131052	LLBT23	62.450	3.490	65.940	30/03/2023
34131101	RRWR58	62.450	3.490	65.940	30/03/2023
34135038	DPVG10	62.450	3.490	65.940	30/03/2023
34135144	JVXH22	62.450	3.490	65.940	30/03/2023
34135487	HWLL71	62.450	3.490	65.940	30/03/2023
34135518	PZLC99	62.450	3.490	65.940	30/03/2023
34147335	RRVP94	62.450	3.490	65.940	30/03/2023
34148229	YW8535	93.675	3.490	97.165	30/03/2023
34152675	GGXY49	62.450	3.490	65.940	30/03/2023
34153015	LZKW24	62.450	3.490	65.940	30/03/2023
34153083	LJHY36	62.450	3.490	65.940	30/03/2023
34153269	LGFD64	62.450	3.490	65.940	30/03/2023
34156840	LLBT23	62.450	3.490	65.940	30/03/2023
34160932	KBSK46	62.450	3.490	65.940	30/03/2023
34160958	HCHT16	62.450	3.490	65.940	30/03/2023
34163798	PKJW80	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34163861	FLDC17	62.450	3.490	65.940	30/03/2023
34167922	RDGD62	58.248	3.490	61.738	30/03/2023
34173412	RWLY59	936.750	3.490	940.240	30/03/2023
34178018	RXGH53	93.675	3.490	97.165	30/03/2023
34178020	KPTR13	93.675	3.490	97.165	30/03/2023
34191197	PKPY24	62.450	3.490	65.940	30/03/2023
34217496	PPFD38	62.450	3.490	65.940	30/03/2023
34233033	LSJL69	174.744	3.490	178.234	30/03/2023
34239917	PSHK62	93.675	3.490	97.165	30/03/2023
34266183	FVWW77	93.675	3.490	97.165	30/03/2023
34275599	GGWY63	93.675	3.490	97.165	30/03/2023
34276254	PPBD62	93.675	3.490	97.165	30/03/2023
34288617	KFVV32	50.000	3.490	53.490	30/03/2023
34292459	FLCK89	93.675	3.490	97.165	30/03/2023
34295477	GSYZ91	93.675	3.490	97.165	30/03/2023
34308976	PYHJ87	93.675	3.490	97.165	30/03/2023
34329875	LSZH42	62.450	3.490	65.940	30/03/2023
34342898	PRXK84	62.450	3.490	65.940	30/03/2023
34408019	BBRL96	93.675	3.490	97.165	30/03/2023
34415143	LHVP82	93.675	3.490	97.165	30/03/2023
34429676	KPBS73	93.675	3.490	97.165	30/03/2023
34457428	PY6872	93.675	3.490	97.165	30/03/2023
34467878	WW4074	93.675	3.490	97.165	30/03/2023
34499594	DCZW13	93.675	3.490	97.165	30/03/2023
34579498	JPWW13	62.450	3.490	65.940	30/03/2023
34582414	PJPR46	93.675	3.490	97.165	30/03/2023
34582542	HHLZ53	93.675	3.490	97.165	30/03/2023
34594896	KHTX12	62.450	3.490	65.940	30/03/2023
34721538	KCVV25	62.450	3.490	65.940	30/03/2023
34741999	DHDG53	62.450	3.490	65.940	30/03/2023
34742286	RHZS58	62.450	3.490	65.940	30/03/2023
34743817	KZCP43	62.450	3.490	65.940	30/03/2023
34755812	JCPW53	62.450	3.490	65.940	30/03/2023
34756037	KXKR10	62.450	3.490	65.940	30/03/2023
34756131	FXWK49	62.450	3.490	65.940	30/03/2023
34757859	RFKL76	62.450	3.490	65.940	30/03/2023
34762792	MZ7553	93.675	3.490	97.165	30/03/2023
34763982	RDLR95	62.450	3.490	65.940	30/03/2023
34764209	LZKW24	62.450	3.490	65.940	30/03/2023
34764243	LGRF70	62.450	3.490	65.940	30/03/2023
34764404	JSGD29	62.450	3.490	65.940	30/03/2023
34796744	DHDG53	62.450	3.490	65.940	30/03/2023
34796836	GPDY60	62.450	3.490	65.940	30/03/2023
34797022	KXHR27	62.450	3.490	65.940	30/03/2023
34805251	CFZK76	93.675	3.490	97.165	30/03/2023
34808251	CVGK41	62.450	3.490	65.940	30/03/2023
34808841	GVJK83	62.450	3.490	65.940	30/03/2023
34889771	CZKV56	62.450	3.490	65.940	30/03/2023
34890069	LCKH64	62.450	3.490	65.940	30/03/2023
34890233	FPGG23	62.450	3.490	65.940	30/03/2023
34939519	XC1578	93.675	3.490	97.165	30/03/2023
34944227	HJLY35	62.450	3.490	65.940	30/03/2023
34944419	CXLS13	187.350	3.490	190.840	30/03/2023
35051777	KVSS59	93.675	3.490	97.165	30/03/2023
35059984	KRJH98	62.450	3.490	65.940	30/03/2023
35140708	FFPD13	62.450	3.490	65.940	30/03/2023
35162210	LSKJ98	62.450	3.490	65.940	30/03/2023
35216098	KTKZ87	187.350	3.490	190.840	30/03/2023
35250517	PTCR42	62.450	3.490	65.940	30/03/2023
35280170	KHBZ93	93.675	3.490	97.165	30/03/2023
35387577	JJBS80	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35387742	LPJP64	62.450	3.490	65.940	30/03/2023
35387775	PSHK62	62.450	3.490	65.940	30/03/2023
35388073	PSHK62	62.450	3.490	65.940	30/03/2023
35388342	BKYT83	62.450	3.490	65.940	30/03/2023
35400941	GWZV88	62.450	3.490	65.940	30/03/2023
35496555	CVWJ85	62.450	3.490	65.940	30/03/2023
35502453	YT7138	93.675	3.490	97.165	30/03/2023
9273718	DWLX53	93.675	3.490	97.165	30/03/2023
15592344	HRHJ96	93.675	3.490	97.165	31/03/2023
15906505	DJRZ67	62.450	3.490	65.940	31/03/2023
16935249	HSBT57	62.450	3.490	65.940	31/03/2023
17325833	DTVC76	93.675	3.490	97.165	31/03/2023
19177813	JRSR18	93.675	3.490	97.165	31/03/2023
19744766	KGWY90	93.675	3.490	97.165	31/03/2023
20350554	WR5987	62.450	3.490	65.940	31/03/2023
22049501	SJ1704	62.450	3.490	65.940	31/03/2023
22717889	VN5211	62.450	3.490	65.940	31/03/2023
23494488	HGBD57	93.675	3.490	97.165	31/03/2023
23514475	BDTD93	93.675	3.490	97.165	31/03/2023
24149869	DSTD92	62.450	3.490	65.940	31/03/2023
24221930	DSTD92	31.225	3.490	34.715	31/03/2023
24221939	DSTD92	31.225	3.490	34.715	31/03/2023
24349548	CSGL49	62.450	3.490	65.940	31/03/2023
24606232	LGSV65	62.450	3.490	65.940	31/03/2023
24609047	DSTD92	31.225	3.490	34.715	31/03/2023
24609186	DSTD92	31.225	3.490	34.715	31/03/2023
25265426	FVWS28	62.450	3.490	65.940	31/03/2023
26612530	HHTR94	62.450	3.490	65.940	31/03/2023
26982295	LBWF63	62.450	3.490	65.940	31/03/2023
27065303	DXHP45	62.450	3.490	65.940	31/03/2023
27115078	LBWF63	93.675	3.490	97.165	31/03/2023
27287457	LXCP41	51.489	3.490	54.979	31/03/2023
27645456	LKTK23	62.450	3.490	65.940	31/03/2023
27717134	LKTK23	93.675	3.490	97.165	31/03/2023
27813889	LGSV65	93.675	3.490	97.165	31/03/2023
28112071	LGSV65	93.675	3.490	97.165	31/03/2023
28206069	GVGW92	62.450	3.490	65.940	31/03/2023
29698809	LBWF63	93.675	3.490	97.165	31/03/2023
29989738	LKTK23	93.675	3.490	97.165	31/03/2023
30753250	KTWB80	79.260	3.490	82.750	31/03/2023
30854382	GFWW39	93.675	3.490	97.165	31/03/2023
30857446	FFCV46	62.450	3.490	65.940	31/03/2023
30866256	HFCR26	93.675	3.490	97.165	31/03/2023
30866429	XK8366	93.675	3.490	97.165	31/03/2023
30871208	GFXP93	62.450	3.490	65.940	31/03/2023
30871252	HZTK68	62.450	3.490	65.940	31/03/2023
30871276	LTFF69	62.450	3.490	65.940	31/03/2023
30871446	DYDZ33	62.450	3.490	65.940	31/03/2023
30875370	KKHD28	62.450	3.490	65.940	31/03/2023
30876105	ZL2391	93.675	3.490	97.165	31/03/2023
30882892	BHDT45	93.675	3.490	97.165	31/03/2023
30939083	LGJW56	62.450	3.490	65.940	31/03/2023
30946460	LGGB41	62.450	3.490	65.940	31/03/2023
30946468	LPGG46	62.450	3.490	65.940	31/03/2023
30946704	LYHK56	62.450	3.490	65.940	31/03/2023
30946890	KDVH45	62.450	3.490	65.940	31/03/2023
30947225	LGRK98	62.450	3.490	65.940	31/03/2023
30947562	KCLF48	62.450	3.490	65.940	31/03/2023
30947820	JKHT65	93.675	3.490	97.165	31/03/2023
30948064	LRLC88	62.450	3.490	65.940	31/03/2023
30948811	LPGG46	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30949154	KVJY37	62.450	3.490	65.940	31/03/2023
30950487	LGGB41	62.450	3.490	65.940	31/03/2023
30950555	LPGG46	62.450	3.490	65.940	31/03/2023
30951286	LYHK56	62.450	3.490	65.940	31/03/2023
30951333	CFBV53	62.450	3.490	65.940	31/03/2023
30954698	JVHD86	62.450	3.490	65.940	31/03/2023
30955461	HSSG94	62.450	3.490	65.940	31/03/2023
30955613	CYBL45	62.450	3.490	65.940	31/03/2023
30957625	LRLZ75	62.450	3.490	65.940	31/03/2023
30957875	PBRF93	62.450	3.490	65.940	31/03/2023
30958253	GFJH62	62.450	3.490	65.940	31/03/2023
30958379	HCPS55	62.450	3.490	65.940	31/03/2023
30958406	LJPP52	62.450	3.490	65.940	31/03/2023
30958653	FWGB62	62.450	3.490	65.940	31/03/2023
30960053	JYJH21	93.675	3.490	97.165	31/03/2023
30960385	GFJH62	62.450	3.490	65.940	31/03/2023
30960656	JSGZ61	62.450	3.490	65.940	31/03/2023
30960721	KVJY37	62.450	3.490	65.940	31/03/2023
30961324	KXBJ45	62.450	3.490	65.940	31/03/2023
30962369	JZCT36	62.450	3.490	65.940	31/03/2023
30963192	LPGG46	62.450	3.490	65.940	31/03/2023
30965125	UW1317	62.450	3.490	65.940	31/03/2023
30965764	GZXD49	62.450	3.490	65.940	31/03/2023
30965798	FFWP29	62.450	3.490	65.940	31/03/2023
30965924	LFLS60	62.450	3.490	65.940	31/03/2023
30965981	KPHC16	62.450	3.490	65.940	31/03/2023
30966304	KJJD67	93.675	3.490	97.165	31/03/2023
30967267	UW1317	62.450	3.490	65.940	31/03/2023
30967672	XH5681	62.450	3.490	65.940	31/03/2023
30968043	DFTP53	62.450	3.490	65.940	31/03/2023
30968083	CFBV53	62.450	3.490	65.940	31/03/2023
30968156	LGGB41	62.450	3.490	65.940	31/03/2023
30968278	CCZJ33	62.450	3.490	65.940	31/03/2023
30972429	GXFP92	62.450	3.490	65.940	31/03/2023
30972734	BKPK12	62.450	3.490	65.940	31/03/2023
30973347	KWDP71	62.450	3.490	65.940	31/03/2023
30973457	LJPP52	62.450	3.490	65.940	31/03/2023
30974070	LPGG46	62.450	3.490	65.940	31/03/2023
30975868	LBWF63	62.450	3.490	65.940	31/03/2023
30976265	HVTJ62	62.450	3.490	65.940	31/03/2023
30978235	CRXP36	62.450	3.490	65.940	31/03/2023
30978349	DFTP53	62.450	3.490	65.940	31/03/2023
30979005	LPGG46	62.450	3.490	65.940	31/03/2023
30979275	GPKS54	62.450	3.490	65.940	31/03/2023
30979384	LJHY98	62.450	3.490	65.940	31/03/2023
30979656	GHPJ44	62.450	3.490	65.940	31/03/2023
31007298	KSRB42	62.450	3.490	65.940	31/03/2023
31014625	XJ1663	93.675	3.490	97.165	31/03/2023
31015170	CZCT25	93.675	3.490	97.165	31/03/2023
31016355	HZTK68	62.450	3.490	65.940	31/03/2023
31020628	JYDF64	62.450	3.490	65.940	31/03/2023
31021683	PHTS76	62.450	3.490	65.940	31/03/2023
31021868	FTRP46	62.450	3.490	65.940	31/03/2023
31022093	HZTK68	62.450	3.490	65.940	31/03/2023
31022271	LPGG46	62.450	3.490	65.940	31/03/2023
31022312	LXCP41	62.450	3.490	65.940	31/03/2023
31022531	PRWT61	62.450	3.490	65.940	31/03/2023
31022574	HPPS35	62.450	3.490	65.940	31/03/2023
31023855	LKLL56	93.675	3.490	97.165	31/03/2023
31024043	PHRL80	93.675	3.490	97.165	31/03/2023
31024096	NW4508	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31024215	FTBT93	93.675	3.490	97.165	31/03/2023
31024283	GFYZ83	93.675	3.490	97.165	31/03/2023
31026337	BPHG72	93.675	3.490	97.165	31/03/2023
31026525	LHGT45	62.450	3.490	65.940	31/03/2023
31027292	PPZD52	62.450	3.490	65.940	31/03/2023
31028691	JJKC37	62.450	3.490	65.940	31/03/2023
31028875	JKKR96	62.450	3.490	65.940	31/03/2023
31029052	LZGJ95	62.450	3.490	65.940	31/03/2023
31029548	JSLD19	62.450	3.490	65.940	31/03/2023
31037192	KPFY14	62.450	3.490	65.940	31/03/2023
31037634	PPXZ14	62.450	3.490	65.940	31/03/2023
31037888	KPFY14	62.450	3.490	65.940	31/03/2023
31043488	BKPJ96	62.450	3.490	65.940	31/03/2023
31043637	LYHS29	62.450	3.490	65.940	31/03/2023
31043818	FHXF24	62.450	3.490	65.940	31/03/2023
31044112	PHHW23	62.450	3.490	65.940	31/03/2023
31044289	HZCR26	62.450	3.490	65.940	31/03/2023
31046600	KBGF55	62.450	3.490	65.940	31/03/2023
31046720	LJPP52	62.450	3.490	65.940	31/03/2023
31048559	CLKJ49	93.675	3.490	97.165	31/03/2023
31050334	KPYP78	62.450	3.490	65.940	31/03/2023
31060115	BDBX20	93.675	3.490	97.165	31/03/2023
31060576	UD9126	93.675	3.490	97.165	31/03/2023
31066931	HDLK21	62.450	3.490	65.940	31/03/2023
31066958	LKTK23	62.450	3.490	65.940	31/03/2023
31067526	KPFY14	62.450	3.490	65.940	31/03/2023
31067603	FGZX53	62.450	3.490	65.940	31/03/2023
31068018	KKHB93	62.450	3.490	65.940	31/03/2023
31071095	ZL2391	62.450	3.490	65.940	31/03/2023
31083632	JLCB34	62.450	3.490	65.940	31/03/2023
31182977	LLKW86	31.225	3.490	34.715	31/03/2023
31238581	JGZZ64	93.675	3.490	97.165	31/03/2023
31239483	KGCL98	62.450	3.490	65.940	31/03/2023
31239686	KVJY36	62.450	3.490	65.940	31/03/2023
31239795	HPHC25	62.450	3.490	65.940	31/03/2023
31239867	KLCF64	62.450	3.490	65.940	31/03/2023
31241083	GJTZ12	62.450	3.490	65.940	31/03/2023
31245935	GHCK72	62.450	3.490	65.940	31/03/2023
31247409	LLSC12	62.450	3.490	65.940	31/03/2023
31248704	RCPS65	62.450	3.490	65.940	31/03/2023
31255634	GKFR85	62.450	3.490	65.940	31/03/2023
31256131	LZYW13	31.225	3.490	34.715	31/03/2023
31259131	LTXS88	62.450	3.490	65.940	31/03/2023
31259318	FFVB90	62.450	3.490	65.940	31/03/2023
31260027	JDBS18	62.450	3.490	65.940	31/03/2023
31260041	WB2161	62.450	3.490	65.940	31/03/2023
31260309	LTXS88	62.450	3.490	65.940	31/03/2023
31260741	KHTB36	93.675	3.490	97.165	31/03/2023
31262303	LSYV14	93.675	3.490	97.165	31/03/2023
31263124	LTXF90	62.450	3.490	65.940	31/03/2023
31263606	LBCS56	62.450	3.490	65.940	31/03/2023
31264031	KFBF30	62.450	3.490	65.940	31/03/2023
31265567	KGCL98	62.450	3.490	65.940	31/03/2023
31266035	HHCD38	62.450	3.490	65.940	31/03/2023
31267658	BWLD19	93.675	3.490	97.165	31/03/2023
31268210	CWHC55	93.675	3.490	97.165	31/03/2023
31268783	LCSH48	62.450	3.490	65.940	31/03/2023
31273496	JXWP21	62.450	3.490	65.940	31/03/2023
31274670	LYHS29	62.450	3.490	65.940	31/03/2023
31274731	DYDZ33	62.450	3.490	65.940	31/03/2023
31312148	PSYR88	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31312611	JKRP91	62.450	3.490	65.940	31/03/2023
31313153	KPYR73	62.450	3.490	65.940	31/03/2023
31313309	BFWF34	93.675	3.490	97.165	31/03/2023
31314078	FSPL98	93.675	3.490	97.165	31/03/2023
31323432	LDLX81	62.450	3.490	65.940	31/03/2023
31323829	HJLC54	62.450	3.490	65.940	31/03/2023
31324318	LWLG54	62.450	3.490	65.940	31/03/2023
31330399	GWBK54	62.450	3.490	65.940	31/03/2023
31331405	JCPR34	62.450	3.490	65.940	31/03/2023
31331983	HWPB14	62.450	3.490	65.940	31/03/2023
31332049	HFCR10	62.450	3.490	65.940	31/03/2023
31332336	FSRG68	62.450	3.490	65.940	31/03/2023
31334648	HLRD74	93.675	3.490	97.165	31/03/2023
31338784	FXYZ46	62.450	3.490	65.940	31/03/2023
31338879	LSYW64	62.450	3.490	65.940	31/03/2023
31340062	RDFF76	62.450	3.490	65.940	31/03/2023
31340181	LXFH28	62.450	3.490	65.940	31/03/2023
31340491	BBHV73	62.450	3.490	65.940	31/03/2023
31342031	CZCT25	62.450	3.490	65.940	31/03/2023
31342206	KPFY14	62.450	3.490	65.940	31/03/2023
31342372	KPYP78	62.450	3.490	65.940	31/03/2023
31342902	JZCX62	62.450	3.490	65.940	31/03/2023
31343116	KKCT22	62.450	3.490	65.940	31/03/2023
31343465	FWYL37	62.450	3.490	65.940	31/03/2023
31343841	KPYP78	62.450	3.490	65.940	31/03/2023
31344030	PSYR88	62.450	3.490	65.940	31/03/2023
31344602	LZYW13	62.450	3.490	65.940	31/03/2023
31344663	LXHX31	62.450	3.490	65.940	31/03/2023
31344711	KPYP78	62.450	3.490	65.940	31/03/2023
31344772	GFXP93	62.450	3.490	65.940	31/03/2023
31345215	LPDV35	62.450	3.490	65.940	31/03/2023
31347024	HVKH57	93.675	3.490	97.165	31/03/2023
31348101	HFCR10	62.450	3.490	65.940	31/03/2023
31348169	LKTK23	62.450	3.490	65.940	31/03/2023
31349775	GLJY33	62.450	3.490	65.940	31/03/2023
31350090	PDPK15	93.675	3.490	97.165	31/03/2023
31377582	WH3846	93.675	3.490	97.165	31/03/2023
31377922	BVXL47	93.675	3.490	97.165	31/03/2023
31382076	BRWJ66	93.675	3.490	97.165	31/03/2023
31382094	BDDT38	93.675	3.490	97.165	31/03/2023
31383045	KLCF64	62.450	3.490	65.940	31/03/2023
31383445	CJZL68	93.675	3.490	97.165	31/03/2023
31386495	DN7709	93.675	3.490	97.165	31/03/2023
31386551	WK2621	93.675	3.490	97.165	31/03/2023
31387829	LN1953	93.675	3.490	97.165	31/03/2023
31397541	KRYF14	74.940	3.490	78.430	31/03/2023
31399770	CYCB53	62.450	3.490	65.940	31/03/2023
31400724	KGCL98	62.450	3.490	65.940	31/03/2023
31401121	JWWL18	62.450	3.490	65.940	31/03/2023
31401388	KTWG24	62.450	3.490	65.940	31/03/2023
31401681	PHRR52	62.450	3.490	65.940	31/03/2023
31411302	GGVG81	62.450	3.490	65.940	31/03/2023
31417298	FFSY70	93.675	3.490	97.165	31/03/2023
31431756	LPKB26	62.450	3.490	65.940	31/03/2023
31435178	JDPJ61	62.450	3.490	65.940	31/03/2023
31445874	JKHT65	93.675	3.490	97.165	31/03/2023
31446056	HVHC27	62.450	3.490	65.940	31/03/2023
31446072	KGHX73	62.450	3.490	65.940	31/03/2023
31451853	CCPP21	93.675	3.490	97.165	31/03/2023
31452446	PRBS81	93.675	3.490	97.165	31/03/2023
31452525	CRFV55	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31452669	DN7709	93.675	3.490	97.165	31/03/2023
31456235	JXFY35	93.675	3.490	97.165	31/03/2023
31460193	GVFR23	93.675	3.490	97.165	31/03/2023
31533892	YB3779	62.450	3.490	65.940	31/03/2023
31544099	PHZC11	62.450	3.490	65.940	31/03/2023
31551895	LGTJ65	62.450	3.490	65.940	31/03/2023
31552537	RGWV60	93.675	3.490	97.165	31/03/2023
31553744	KXLG77	62.450	3.490	65.940	31/03/2023
31557358	PGXD88	93.675	3.490	97.165	31/03/2023
31559300	LZYP84	93.675	3.490	97.165	31/03/2023
31561484	HBX034	62.450	3.490	65.940	31/03/2023
31564127	LRLC88	62.450	3.490	65.940	31/03/2023
31564615	GPVR74	62.450	3.490	65.940	31/03/2023
31564902	KBDK30	62.450	3.490	65.940	31/03/2023
31565074	LYHS29	62.450	3.490	65.940	31/03/2023
31565278	LHTV82	62.450	3.490	65.940	31/03/2023
31565430	BSXP64	62.450	3.490	65.940	31/03/2023
31567102	LCHL27	93.675	3.490	97.165	31/03/2023
31567113	LHHY19	93.675	3.490	97.165	31/03/2023
31569499	KHZK73	62.450	3.490	65.940	31/03/2023
31570486	GWSZ13	62.450	3.490	65.940	31/03/2023
31570624	GWGP73	62.450	3.490	65.940	31/03/2023
31570765	FPSG89	62.450	3.490	65.940	31/03/2023
31570897	JSSV27	62.450	3.490	65.940	31/03/2023
31571564	LPDV35	62.450	3.490	65.940	31/03/2023
31571758	FSLB98	62.450	3.490	65.940	31/03/2023
31572478	LRPB14	154.470	3.490	157.960	31/03/2023
31572576	PBKG16	154.770	3.490	158.260	31/03/2023
31573486	LJPV36	93.675	3.490	97.165	31/03/2023
31573613	LJPV36	93.675	3.490	97.165	31/03/2023
31574262	LZYW13	62.450	3.490	65.940	31/03/2023
31574624	FHLB86	62.450	3.490	65.940	31/03/2023
31576648	LTHC80	62.450	3.490	65.940	31/03/2023
31576934	LZYW13	62.450	3.490	65.940	31/03/2023
31577478	LTFF69	78.320	3.490	81.810	31/03/2023
31579557	LPDV35	62.450	3.490	65.940	31/03/2023
31581085	LPDV35	62.450	3.490	65.940	31/03/2023
31590544	ZP4957	62.450	3.490	65.940	31/03/2023
31599353	HGYZ80	62.450	3.490	65.940	31/03/2023
31602409	PDPD62	93.675	3.490	97.165	31/03/2023
31602669	XK8366	93.675	3.490	97.165	31/03/2023
31602706	JXR078	93.675	3.490	97.165	31/03/2023
31602961	PDPD62	93.675	3.490	97.165	31/03/2023
31603278	JDPJ61	93.675	3.490	97.165	31/03/2023
31604057	PLZS31	93.675	3.490	97.165	31/03/2023
31648137	RHKF27	62.450	3.490	65.940	31/03/2023
31648141	FKLF17	62.450	3.490	65.940	31/03/2023
31695288	BWKX79	62.450	3.490	65.940	31/03/2023
31695411	RCPS65	62.450	3.490	65.940	31/03/2023
31718866	LYHS29	62.450	3.490	65.940	31/03/2023
31719215	HZTK68	62.450	3.490	65.940	31/03/2023
31722633	CLRW62	93.675	3.490	97.165	31/03/2023
31723768	PPZD52	62.450	3.490	65.940	31/03/2023
31724457	PPZD52	62.450	3.490	65.940	31/03/2023
31726133	FFWP29	62.450	3.490	65.940	31/03/2023
31729175	PDPP71	62.450	3.490	65.940	31/03/2023
31729264	KVJY36	62.450	3.490	65.940	31/03/2023
31729994	KXLB11	62.450	3.490	65.940	31/03/2023
31731021	RFKJ79	62.450	3.490	65.940	31/03/2023
31739707	LYHS29	62.450	3.490	65.940	31/03/2023
31740026	RGVH28	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31740303	KKCT22	62.450	3.490	65.940	31/03/2023
31742920	PRCY63	62.450	3.490	65.940	31/03/2023
31744770	PCTH19	62.450	3.490	65.940	31/03/2023
31744778	CCRY11	62.450	3.490	65.940	31/03/2023
31745109	KKCT22	62.450	3.490	65.940	31/03/2023
31747383	PPZD52	62.450	3.490	65.940	31/03/2023
31747490	HDTY55	62.450	3.490	65.940	31/03/2023
31749756	AT9205	93.675	3.490	97.165	31/03/2023
31751058	JZCT36	62.450	3.490	65.940	31/03/2023
31751078	JZCT36	62.450	3.490	65.940	31/03/2023
31753623	LYJL89	62.450	3.490	65.940	31/03/2023
31753720	LW7829	62.450	3.490	65.940	31/03/2023
31757547	GGHP46	62.450	3.490	65.940	31/03/2023
31757863	LYFV97	187.350	3.490	190.840	31/03/2023
31758110	FRPX18	62.450	3.490	65.940	31/03/2023
31762479	PYKJ87	62.450	3.490	65.940	31/03/2023
31762712	KLCK61	62.450	3.490	65.940	31/03/2023
31774203	LKPF87	62.450	3.490	65.940	31/03/2023
31781897	LSLF20	93.675	3.490	97.165	31/03/2023
31789392	HSCP31	93.675	3.490	97.165	31/03/2023
31790055	JJKC37	93.675	3.490	97.165	31/03/2023
31807579	GKFJ63	62.450	3.490	65.940	31/03/2023
31809104	TZ1293	93.675	3.490	97.165	31/03/2023
31811108	LJPP52	62.450	3.490	65.940	31/03/2023
31811324	KVJY36	93.675	3.490	97.165	31/03/2023
31812319	LPFB16	93.675	3.490	97.165	31/03/2023
31821105	BVKC58	62.450	3.490	65.940	31/03/2023
31841906	FTBT93	93.675	3.490	97.165	31/03/2023
31853530	KVGT17	93.675	3.490	97.165	31/03/2023
31860974	KVBF87	62.450	3.490	65.940	31/03/2023
31864363	LTBX50	93.675	3.490	97.165	31/03/2023
31869357	KZFZ24	62.450	3.490	65.940	31/03/2023
31871629	PGLX77	62.450	3.490	65.940	31/03/2023
31871635	RFYP10	93.675	3.490	97.165	31/03/2023
31871736	LCYF25	62.450	3.490	65.940	31/03/2023
31871743	LKHR99	62.450	3.490	65.940	31/03/2023
31871751	JVRK88	62.450	3.490	65.940	31/03/2023
31873391	LSTR78	62.450	3.490	65.940	31/03/2023
31873409	HHHJ71	62.450	3.490	65.940	31/03/2023
31875379	LBVZ77	93.675	3.490	97.165	31/03/2023
31877800	KKRP31	62.450	3.490	65.940	31/03/2023
31878856	GDTL67	62.450	3.490	65.940	31/03/2023
31879064	LYHS29	62.450	3.490	65.940	31/03/2023
31879174	FPRS33	62.450	3.490	65.940	31/03/2023
31880580	LTWL22	62.450	3.490	65.940	31/03/2023
31880666	FLHF71	62.450	3.490	65.940	31/03/2023
31885973	PHHZ87	62.450	3.490	65.940	31/03/2023
31886664	LJPP52	93.675	3.490	97.165	31/03/2023
31886716	DYDD48	93.675	3.490	97.165	31/03/2023
31886898	FJPK72	62.450	3.490	65.940	31/03/2023
31888448	FXTW52	62.450	3.490	65.940	31/03/2023
31888920	KPFY14	93.675	3.490	97.165	31/03/2023
31890423	KVJY36	93.675	3.490	97.165	31/03/2023
31915978	ZJ1383	93.675	3.490	97.165	31/03/2023
31916966	JZCT36	62.450	3.490	65.940	31/03/2023
31917641	PZBZ99	62.450	3.490	65.940	31/03/2023
31917682	LVCC17	62.450	3.490	65.940	31/03/2023
31917769	RKYG98	62.450	3.490	65.940	31/03/2023
31917983	PCWD51	93.675	3.490	97.165	31/03/2023
31924826	LKHR99	62.450	3.490	65.940	31/03/2023
31924892	HKBS71	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31926257	LWVX94	62.450	3.490	65.940	31/03/2023
31926282	DVZK55	62.450	3.490	65.940	31/03/2023
31926441	LGTY60	62.450	3.490	65.940	31/03/2023
31926502	KJDG22	62.450	3.490	65.940	31/03/2023
31927252	HYLF62	62.450	3.490	65.940	31/03/2023
31927956	LKKS39	62.450	3.490	65.940	31/03/2023
31936801	HRZS86	93.675	3.490	97.165	31/03/2023
31938533	SW1907	62.450	3.490	65.940	31/03/2023
31939072	PKJY45	62.450	3.490	65.940	31/03/2023
31943824	GKFJ63	62.450	3.490	65.940	31/03/2023
31944009	GFCS96	62.450	3.490	65.940	31/03/2023
31944235	GKFJ63	62.450	3.490	65.940	31/03/2023
31944476	RCPS61	62.450	3.490	65.940	31/03/2023
31953077	KJJD69	50.372	3.490	53.862	31/03/2023
31954202	HZVW83	62.450	3.490	65.940	31/03/2023
31955585	BRTR76	62.450	3.490	65.940	31/03/2023
31956227	PJZX50	79.263	3.490	82.753	31/03/2023
31956460	JWTP18	62.450	3.490	65.940	31/03/2023
31956896	JZCT36	62.450	3.490	65.940	31/03/2023
31957204	GTFC50	62.450	3.490	65.940	31/03/2023
31957937	PHTS76	62.450	3.490	65.940	31/03/2023
31958207	KBCX49	62.450	3.490	65.940	31/03/2023
31959090	LPDV35	93.675	3.490	97.165	31/03/2023
31962512	PCWZ52	93.675	3.490	97.165	31/03/2023
31963288	KHDW68	62.450	3.490	65.940	31/03/2023
31964329	LPDV35	62.450	3.490	65.940	31/03/2023
31964845	BLTF43	93.675	3.490	97.165	31/03/2023
31965078	BDTC14	93.675	3.490	97.165	31/03/2023
31965545	PBYW97	62.450	3.490	65.940	31/03/2023
31966376	LBCS56	62.450	3.490	65.940	31/03/2023
31968086	BDPC82	93.675	3.490	97.165	31/03/2023
31968519	PCWZ52	31.225	3.490	34.715	31/03/2023
31969457	JPPF87	93.675	3.490	97.165	31/03/2023
31975089	YW3336	93.675	3.490	97.165	31/03/2023
31976512	LVCS18	93.675	3.490	97.165	31/03/2023
31976603	FKCT79	93.675	3.490	97.165	31/03/2023
31977221	FGCL48	93.675	3.490	97.165	31/03/2023
31978367	HTLG93	93.675	3.490	97.165	31/03/2023
31990274	KZKS41	93.675	3.490	97.165	31/03/2023
32013016	KWDL52	62.450	3.490	65.940	31/03/2023
32016965	HJTY81	93.675	3.490	97.165	31/03/2023
32017404	LWBC34	93.675	3.490	97.165	31/03/2023
32017473	SXJ026	93.675	3.490	97.165	31/03/2023
32041614	ZP8143	93.675	3.490	97.165	31/03/2023
32041770	CZCT25	93.675	3.490	97.165	31/03/2023
32041852	CRXP36	93.675	3.490	97.165	31/03/2023
32042268	HJTY81	78.242	3.490	81.732	31/03/2023
32050686	JZCT36	62.450	3.490	65.940	31/03/2023
32050769	DWPJ84	62.450	3.490	65.940	31/03/2023
32050995	LRKY48	62.450	3.490	65.940	31/03/2023
32051050	JJKC37	62.450	3.490	65.940	31/03/2023
32051066	KKCT22	62.450	3.490	65.940	31/03/2023
32056262	GDLT23	62.450	3.490	65.940	31/03/2023
32056267	LLSC12	62.450	3.490	65.940	31/03/2023
32056350	KKRK20	62.450	3.490	65.940	31/03/2023
32058901	BPHG72	62.450	3.490	65.940	31/03/2023
32058915	GTGS46	62.450	3.490	65.940	31/03/2023
32058956	GKFJ63	62.450	3.490	65.940	31/03/2023
32059453	KRKY61	78.008	3.490	81.498	31/03/2023
32102433	GPSK37	93.675	3.490	97.165	31/03/2023
32119999	LXFT27	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32121140	PYY098	93.675	3.490	97.165	31/03/2023
32123766	JCTY33	62.450	3.490	65.940	31/03/2023
32136170	XW5431	62.450	3.490	65.940	31/03/2023
32156042	DXZT48	62.450	3.490	65.940	31/03/2023
32158665	GDWV92	93.675	3.490	97.165	31/03/2023
32217429	LXFH28	62.450	3.490	65.940	31/03/2023
32217561	LZYW13	62.450	3.490	65.940	31/03/2023
32217665	LYFV97	62.450	3.490	65.940	31/03/2023
32217734	PPYW45	62.450	3.490	65.940	31/03/2023
32218152	JJKC37	62.450	3.490	65.940	31/03/2023
32218888	LZYW13	62.450	3.490	65.940	31/03/2023
32220464	HHZH78	93.675	3.490	97.165	31/03/2023
32220720	KVCP56	62.450	3.490	65.940	31/03/2023
32221467	KKCT22	62.450	3.490	65.940	31/03/2023
32221489	KZKL91	62.450	3.490	65.940	31/03/2023
32221849	HSXH74	62.450	3.490	65.940	31/03/2023
32221860	RPHZ42	62.450	3.490	65.940	31/03/2023
32221896	KKCT22	62.450	3.490	65.940	31/03/2023
32222143	LKKS39	62.450	3.490	65.940	31/03/2023
32222224	HDLK21	62.450	3.490	65.940	31/03/2023
32226226	RPFY69	62.450	3.490	65.940	31/03/2023
32230413	KCWS36	62.450	3.490	65.940	31/03/2023
32230508	PYV011	62.450	3.490	65.940	31/03/2023
32231002	JJKC37	62.450	3.490	65.940	31/03/2023
32233647	JPLD51	62.450	3.490	65.940	31/03/2023
32235527	PDPD62	62.450	3.490	65.940	31/03/2023
32235957	RJHD91	62.450	3.490	65.940	31/03/2023
32236805	JJKC37	62.450	3.490	65.940	31/03/2023
32237085	PKWJ67	62.450	3.490	65.940	31/03/2023
32237451	KGCL98	62.450	3.490	65.940	31/03/2023
32237919	PHLL32	62.450	3.490	65.940	31/03/2023
32237934	KZTB51	62.450	3.490	65.940	31/03/2023
32239470	CWHC55	93.675	3.490	97.165	31/03/2023
32239518	MZ2361	93.675	3.490	97.165	31/03/2023
32239528	GLZT80	93.675	3.490	97.165	31/03/2023
32246525	RPXP78	62.450	3.490	65.940	31/03/2023
32247671	PGLS77	62.450	3.490	65.940	31/03/2023
32248971	PKSS29	62.450	3.490	65.940	31/03/2023
32249129	KJZK67	62.450	3.490	65.940	31/03/2023
32249535	JJKC37	62.450	3.490	65.940	31/03/2023
32249593	RPHZ42	62.450	3.490	65.940	31/03/2023
32249698	JWTP18	62.450	3.490	65.940	31/03/2023
32249913	LSYV14	62.450	3.490	65.940	31/03/2023
32249914	DYDZ33	62.450	3.490	65.940	31/03/2023
32250257	HHCD38	62.450	3.490	65.940	31/03/2023
32255823	PLRT50	62.450	3.490	65.940	31/03/2023
32256653	RJJS89	62.450	3.490	65.940	31/03/2023
32256947	LZYK63	62.450	3.490	65.940	31/03/2023
32257886	KXJS79	62.450	3.490	65.940	31/03/2023
32258010	FPSG89	62.450	3.490	65.940	31/03/2023
32263324	KKCT22	62.450	3.490	65.940	31/03/2023
32263652	GFYZ83	62.450	3.490	65.940	31/03/2023
32278325	PHYF38	93.675	3.490	97.165	31/03/2023
32301482	LTXS88	93.675	3.490	97.165	31/03/2023
32301496	LPPV64	93.675	3.490	97.165	31/03/2023
32306402	LYHS29	62.450	3.490	65.940	31/03/2023
32306710	CYVJ97	62.450	3.490	65.940	31/03/2023
32306858	FPSG89	62.450	3.490	65.940	31/03/2023
32312061	CWWC64	62.450	3.490	65.940	31/03/2023
32313916	HTST70	93.675	3.490	97.165	31/03/2023
32314016	JKDF54	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32319951	BGGW24	62.450	3.490	65.940	31/03/2023
32320173	GXYG28	62.450	3.490	65.940	31/03/2023
32320311	KJJD67	62.450	3.490	65.940	31/03/2023
32328773	RBBL76	62.450	3.490	65.940	31/03/2023
32328824	GSFV91	93.675	3.490	97.165	31/03/2023
32333592	LCYF25	62.450	3.490	65.940	31/03/2023
32371935	KLBP87	93.675	3.490	97.165	31/03/2023
32372158	BWHC20	93.675	3.490	97.165	31/03/2023
32374812	LCYK66	93.675	3.490	97.165	31/03/2023
32374855	LVCG99	93.675	3.490	97.165	31/03/2023
32374880	BDBX20	93.675	3.490	97.165	31/03/2023
32377773	SE4202	83.306	3.490	86.796	31/03/2023
32378562	PDPD61	62.450	3.490	65.940	31/03/2023
32379584	LVHW38	62.450	3.490	65.940	31/03/2023
32453279	CYVJ97	62.450	3.490	65.940	31/03/2023
32453651	XK8366	62.450	3.490	65.940	31/03/2023
32456086	BHXC26	93.675	3.490	97.165	31/03/2023
32457266	HSVW71	62.450	3.490	65.940	31/03/2023
32480739	CHWF66	62.450	3.490	65.940	31/03/2023
32490121	DCZX83	62.450	3.490	65.940	31/03/2023
32496946	KWGG60	62.450	3.490	65.940	31/03/2023
32497135	CHCJ65	62.450	3.490	65.940	31/03/2023
32524031	GKDV92	93.675	3.490	97.165	31/03/2023
32534596	RCLJ77	187.350	3.490	190.840	31/03/2023
32538388	FLBD74	62.450	3.490	65.940	31/03/2023
32538573	BPHG72	62.450	3.490	65.940	31/03/2023
32538885	JZGR22	62.450	3.490	65.940	31/03/2023
32539194	JJKC37	62.450	3.490	65.940	31/03/2023
32543943	RGZX27	93.675	3.490	97.165	31/03/2023
32544487	KFBZ97	62.450	3.490	65.940	31/03/2023
32544673	PDHH45	62.450	3.490	65.940	31/03/2023
32544767	JJKC37	62.450	3.490	65.940	31/03/2023
32544774	HDZP70	62.450	3.490	65.940	31/03/2023
32545172	LXFH28	62.450	3.490	65.940	31/03/2023
32547695	JFDD33	62.450	3.490	65.940	31/03/2023
32547885	JWTC37	62.450	3.490	65.940	31/03/2023
32548045	PRCY63	62.450	3.490	65.940	31/03/2023
32548438	HDLK21	62.450	3.490	65.940	31/03/2023
32548492	JJKC37	62.450	3.490	65.940	31/03/2023
32548723	PKHW12	62.450	3.490	65.940	31/03/2023
32548865	HDZP70	62.450	3.490	65.940	31/03/2023
32549197	HDLK21	62.450	3.490	65.940	31/03/2023
32552056	JGZZ64	93.675	3.490	97.165	31/03/2023
32554173	BLGZ11	62.450	3.490	65.940	31/03/2023
32554267	FXSB67	62.450	3.490	65.940	31/03/2023
32554285	JJKC37	62.450	3.490	65.940	31/03/2023
32554590	HVTJ62	62.450	3.490	65.940	31/03/2023
32554670	LCJZ48	62.450	3.490	65.940	31/03/2023
32557715	KWRJ27	50.000	3.490	53.490	31/03/2023
32566294	LJCV15	93.675	3.490	97.165	31/03/2023
32613209	HFVZ67	167.112	3.490	170.602	31/03/2023
32640279	FGZX53	62.450	3.490	65.940	31/03/2023
32640359	GKFJ63	62.450	3.490	65.940	31/03/2023
32668464	BWHC20	93.675	3.490	97.165	31/03/2023
32668539	DGYY15	93.675	3.490	97.165	31/03/2023
32668672	XK8366	93.675	3.490	97.165	31/03/2023
32671972	PPHR80	62.450	3.490	65.940	31/03/2023
32684309	PHRK88	62.450	3.490	65.940	31/03/2023
32730134	CHSS44	93.675	3.490	97.165	31/03/2023
32730464	BKKG19	93.675	3.490	97.165	31/03/2023
32730527	PZFZ39	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32731575	FCHK74	93.675	3.490	97.165	31/03/2023
32739982	KRJP40	93.675	3.490	97.165	31/03/2023
32739988	RCLJ77	93.675	3.490	97.165	31/03/2023
32756097	LVPC98	62.450	3.490	65.940	31/03/2023
32768809	FZJP92	93.670	3.490	97.160	31/03/2023
32768976	GWXY59	62.450	3.490	65.940	31/03/2023
32771074	KTTK92	62.450	3.490	65.940	31/03/2023
32793440	ZL2391	81.260	3.490	84.750	31/03/2023
32793731	FGBP23	55.540	3.490	59.030	31/03/2023
32796703	LE8939	62.450	3.490	65.940	31/03/2023
32796847	GTGS46	62.450	3.490	65.940	31/03/2023
32797093	RFDP44	62.450	3.490	65.940	31/03/2023
32797144	HFFW30	93.675	3.490	97.165	31/03/2023
32811689	GZXD49	93.675	3.490	97.165	31/03/2023
32811814	KPBF81	93.675	3.490	97.165	31/03/2023
32812051	LKKH54	93.675	3.490	97.165	31/03/2023
32850687	RPKG36	62.450	3.490	65.940	31/03/2023
32851221	PYKC37	62.450	3.490	65.940	31/03/2023
32852974	RCLJ77	62.450	3.490	65.940	31/03/2023
32853078	DGPR19	62.450	3.490	65.940	31/03/2023
32858570	KKCT22	62.450	3.490	65.940	31/03/2023
32858593	PRWT61	62.450	3.490	65.940	31/03/2023
32858692	JZGR22	62.450	3.490	65.940	31/03/2023
32859316	TU3593	62.450	3.490	65.940	31/03/2023
32859340	LPDV35	62.450	3.490	65.940	31/03/2023
32863205	RPKF38	93.675	3.490	97.165	31/03/2023
32863865	PJZX32	62.450	3.490	65.940	31/03/2023
32864019	LPDV35	62.450	3.490	65.940	31/03/2023
32865166	LXRD74	62.450	3.490	65.940	31/03/2023
32865585	DBLB94	62.450	3.490	65.940	31/03/2023
32865845	GKFJ63	62.450	3.490	65.940	31/03/2023
32865906	RFDP44	62.450	3.490	65.940	31/03/2023
32869295	CKSD81	62.450	3.490	65.940	31/03/2023
32872545	FHLB86	62.450	3.490	65.940	31/03/2023
32873173	HSVT98	93.675	3.490	97.165	31/03/2023
32875861	KKCT22	62.450	3.490	65.940	31/03/2023
32875868	GHDS49	62.450	3.490	65.940	31/03/2023
32875920	RCZV21	62.450	3.490	65.940	31/03/2023
32888611	GKSV49	62.450	3.490	65.940	31/03/2023
32888715	BYGC88	62.450	3.490	65.940	31/03/2023
32889810	JCKW63	62.450	3.490	65.940	31/03/2023
32891851	GWSZ13	62.450	3.490	65.940	31/03/2023
32891948	PSDH18	62.450	3.490	65.940	31/03/2023
32893295	LPDV35	62.450	3.490	65.940	31/03/2023
32893417	ZX7799	62.450	3.490	65.940	31/03/2023
32893494	PSDH18	62.450	3.490	65.940	31/03/2023
32894083	GWJG69	62.450	3.490	65.940	31/03/2023
32894996	CGCP37	62.450	3.490	65.940	31/03/2023
32898890	JRRX68	93.675	3.490	97.165	31/03/2023
32916530	HKRH83	93.675	3.490	97.165	31/03/2023
32926598	DKPY23	62.450	3.490	65.940	31/03/2023
32926804	JZKY14	62.450	3.490	65.940	31/03/2023
32929646	JHWP47	93.675	3.490	97.165	31/03/2023
32929730	BTZW68	93.675	3.490	97.165	31/03/2023
32956857	PFTX75	62.450	3.490	65.940	31/03/2023
32966702	RRYD39	62.450	3.490	65.940	31/03/2023
32967042	RHWL99	62.450	3.490	65.940	31/03/2023
32967175	WH5317	62.450	3.490	65.940	31/03/2023
32967274	KBST30	62.450	3.490	65.940	31/03/2023
32975605	GYSD13	62.450	3.490	65.940	31/03/2023
32975621	RPKG36	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32975630	LJHY98	62.450	3.490	65.940	31/03/2023
32975837	FHLB86	62.450	3.490	65.940	31/03/2023
32976730	LXRD74	62.450	3.490	65.940	31/03/2023
32982631	KRBF28	62.450	3.490	65.940	31/03/2023
32982648	FWST19	62.450	3.490	65.940	31/03/2023
32982876	JSGZ61	62.450	3.490	65.940	31/03/2023
32991094	PDPK15	62.450	3.490	65.940	31/03/2023
32997848	BVKC58	62.450	3.490	65.940	31/03/2023
33002694	GZFY38	62.450	3.490	65.940	31/03/2023
33003044	DCBC44	62.450	3.490	65.940	31/03/2023
33006581	GYSD13	62.450	3.490	65.940	31/03/2023
33011835	JCTG62	62.450	3.490	65.940	31/03/2023
33011926	KPTR11	62.450	3.490	65.940	31/03/2023
33012242	FFHZ67	93.675	3.490	97.165	31/03/2023
33057332	RJJP63	62.450	3.490	65.940	31/03/2023
33084410	PKSS29	62.450	3.490	65.940	31/03/2023
33086587	FSRG68	62.450	3.490	65.940	31/03/2023
33104664	PHJJ78	62.450	3.490	65.940	31/03/2023
33107019	JHVR79	62.450	3.490	65.940	31/03/2023
33109661	RJHD91	93.675	3.490	97.165	31/03/2023
33114827	LWBC34	62.450	3.490	65.940	31/03/2023
33115255	JKFR62	62.450	3.490	65.940	31/03/2023
33121628	LZGJ95	62.450	3.490	65.940	31/03/2023
33122194	BJLS36	62.450	3.490	65.940	31/03/2023
33127267	JZSW31	62.450	3.490	65.940	31/03/2023
33127376	LPDV35	62.450	3.490	65.940	31/03/2023
33128128	GWXR86	93.675	3.490	97.165	31/03/2023
33142961	RCPJ35	62.450	3.490	65.940	31/03/2023
33143154	GVJH48	62.450	3.490	65.940	31/03/2023
33143309	BGXK12	62.450	3.490	65.940	31/03/2023
33148305	LYHS29	62.450	3.490	65.940	31/03/2023
33148317	HZTK68	62.450	3.490	65.940	31/03/2023
33149724	GKFJ63	62.450	3.490	65.940	31/03/2023
33152397	LZHV84	62.450	3.490	65.940	31/03/2023
33152749	HVTJ62	62.450	3.490	65.940	31/03/2023
33152933	KVJY36	62.450	3.490	65.940	31/03/2023
33152999	HZJB22	62.450	3.490	65.940	31/03/2023
33154067	WE5703	93.675	3.490	97.165	31/03/2023
33154070	DFTP53	93.675	3.490	97.165	31/03/2023
33165393	LJSG49	93.675	3.490	97.165	31/03/2023
33167496	LDJX13	93.675	3.490	97.165	31/03/2023
33167540	UD9126	93.675	3.490	97.165	31/03/2023
33169928	LGGP27	62.450	3.490	65.940	31/03/2023
33170329	GVJH48	62.450	3.490	65.940	31/03/2023
33170607	HFZK93	62.450	3.490	65.940	31/03/2023
33171128	JXCX89	62.450	3.490	65.940	31/03/2023
33171149	DFCY53	62.450	3.490	65.940	31/03/2023
33171270	FTFP26	62.450	3.490	65.940	31/03/2023
33171699	JXCX89	62.450	3.490	65.940	31/03/2023
33173753	VJ5749	62.450	3.490	65.940	31/03/2023
33177090	DKTP37	93.675	3.490	97.165	31/03/2023
33181467	CSYF90	93.675	3.490	97.165	31/03/2023
33186508	PZFL15	93.675	3.490	97.165	31/03/2023
33186819	LPDV35	62.450	3.490	65.940	31/03/2023
33189965	JPJP84	93.675	3.490	97.165	31/03/2023
33189966	PHXG64	93.675	3.490	97.165	31/03/2023
33204626	LYHS29	62.450	3.490	65.940	31/03/2023
33205124	KPYP78	62.450	3.490	65.940	31/03/2023
33253703	GXKH97	62.450	3.490	65.940	31/03/2023
33255939	HDLK21	93.675	3.490	97.165	31/03/2023
33264495	KYCP95	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33268213	HDLK21	62.450	3.490	65.940	31/03/2023
33268243	LKKS39	62.450	3.490	65.940	31/03/2023
33268604	LTJJ38	62.450	3.490	65.940	31/03/2023
33268655	JPKH56	93.675	3.490	97.165	31/03/2023
33268697	RFDP44	93.675	3.490	97.165	31/03/2023
33274876	RCPS61	93.675	3.490	97.165	31/03/2023
33278863	FZJZ39	93.675	3.490	97.165	31/03/2023
33281076	PHTS76	62.450	3.490	65.940	31/03/2023
33320586	FXFT90	93.675	3.490	97.165	31/03/2023
33333283	HYZR38	62.450	3.490	65.940	31/03/2023
33337916	RGWV60	93.675	3.490	97.165	31/03/2023
33338137	DXBT53	93.675	3.490	97.165	31/03/2023
33348963	JPPF87	93.675	3.490	97.165	31/03/2023
33349907	HBSV12	62.450	3.490	65.940	31/03/2023
33350217	LGCC80	62.450	3.490	65.940	31/03/2023
33373161	CPGP74	93.675	3.490	97.165	31/03/2023
33373177	BWGC66	93.675	3.490	97.165	31/03/2023
33376839	LBWF63	62.450	3.490	65.940	31/03/2023
33379075	YW3336	93.675	3.490	97.165	31/03/2023
33393151	PSYR91	54.442	3.490	57.932	31/03/2023
33413643	KFBZ97	93.675	3.490	97.165	31/03/2023
33440400	KKTV62	93.675	3.490	97.165	31/03/2023
33493068	PHTS76	62.450	3.490	65.940	31/03/2023
33493242	JHFP29	62.450	3.490	65.940	31/03/2023
33493256	PDHH45	62.450	3.490	65.940	31/03/2023
33493294	PPLR30	62.450	3.490	65.940	31/03/2023
33493368	JCBV24	62.450	3.490	65.940	31/03/2023
33493475	FKLF17	62.450	3.490	65.940	31/03/2023
33495897	JLG056	62.450	3.490	65.940	31/03/2023
33509723	GBLD89	62.450	3.490	65.940	31/03/2023
33509755	VZ2248	62.450	3.490	65.940	31/03/2023
33509950	JWTY48	62.450	3.490	65.940	31/03/2023
33510174	LKHR99	62.450	3.490	65.940	31/03/2023
33521644	RFDP44	62.450	3.490	65.940	31/03/2023
33530274	JXFX17	62.450	3.490	65.940	31/03/2023
33530491	JCTK30	62.450	3.490	65.940	31/03/2023
33538119	HDLK21	62.450	3.490	65.940	31/03/2023
33540401	JCGP43	62.450	3.490	65.940	31/03/2023
33542960	KSCH11	93.675	3.490	97.165	31/03/2023
33548014	KPYP78	62.450	3.490	65.940	31/03/2023
33551671	FZJP92	93.675	3.490	97.165	31/03/2023
33555277	JSBT44	62.450	3.490	65.940	31/03/2023
33555306	LVHF77	62.450	3.490	65.940	31/03/2023
33555483	JRTD36	62.450	3.490	65.940	31/03/2023
33560575	PDXC43	93.675	3.490	97.165	31/03/2023
33560725	AM0181	62.450	3.490	65.940	31/03/2023
33567931	KRBF28	93.675	3.490	97.165	31/03/2023
33613520	PDPP71	62.450	3.490	65.940	31/03/2023
33613661	LPDV35	62.450	3.490	65.940	31/03/2023
33613873	LKKS39	62.450	3.490	65.940	31/03/2023
33614167	CSYF90	62.450	3.490	65.940	31/03/2023
33616323	LBYT45	62.450	3.490	65.940	31/03/2023
33616433	PHTX11	62.450	3.490	65.940	31/03/2023
33618377	HPFZ93	62.450	3.490	65.940	31/03/2023
33618639	KBCX49	62.450	3.490	65.940	31/03/2023
33619303	JCYF39	62.450	3.490	65.940	31/03/2023
33619314	KHZK73	62.450	3.490	65.940	31/03/2023
33620933	JRRV79	93.675	3.490	97.165	31/03/2023
33623624	LXFH28	62.450	3.490	65.940	31/03/2023
33623982	LYJL89	62.450	3.490	65.940	31/03/2023
33624389	PDHH45	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33624463	JZCT36	62.450	3.490	65.940	31/03/2023
33625674	PKSV71	62.450	3.490	65.940	31/03/2023
33626006	LXFH28	62.450	3.490	65.940	31/03/2023
33626282	RRWG47	62.450	3.490	65.940	31/03/2023
33627372	LXFH28	62.450	3.490	65.940	31/03/2023
33627415	KBGS98	62.450	3.490	65.940	31/03/2023
33627438	HZDF22	62.450	3.490	65.940	31/03/2023
33627705	PSVS43	62.450	3.490	65.940	31/03/2023
33628299	BVXL82	93.675	3.490	97.165	31/03/2023
33628441	JFSW74	62.450	3.490	65.940	31/03/2023
33628490	PHVF47	93.675	3.490	97.165	31/03/2023
33629846	GYSD13	62.450	3.490	65.940	31/03/2023
33629965	HZHZ74	62.450	3.490	65.940	31/03/2023
33632281	LKHR99	62.450	3.490	65.940	31/03/2023
33635861	CTKS16	62.450	3.490	65.940	31/03/2023
33635889	JLSV37	62.450	3.490	65.940	31/03/2023
33636127	GGGL51	62.450	3.490	65.940	31/03/2023
33636454	JZGR22	62.450	3.490	65.940	31/03/2023
33637973	PLKC24	62.450	3.490	65.940	31/03/2023
33637985	LDJX13	62.450	3.490	65.940	31/03/2023
33640226	JZLT37	62.450	3.490	65.940	31/03/2023
33643830	GKFJ63	62.450	3.490	65.940	31/03/2023
33644708	GKFJ63	62.450	3.490	65.940	31/03/2023
33645321	BLGZ11	62.450	3.490	65.940	31/03/2023
33654923	HDZP70	62.450	3.490	65.940	31/03/2023
33655282	PRCY63	62.450	3.490	65.940	31/03/2023
33655345	GJBZ42	62.450	3.490	65.940	31/03/2023
33657626	FHXF24	62.450	3.490	65.940	31/03/2023
33664498	KXTR64	93.675	3.490	97.165	31/03/2023
33664576	LBSZ23	62.450	3.490	65.940	31/03/2023
33681788	CYKX11	62.450	3.490	65.940	31/03/2023
33681806	KHCH79	93.675	3.490	97.165	31/03/2023
33690711	PHTS76	62.450	3.490	65.940	31/03/2023
33694670	LVCH52	93.675	3.490	97.165	31/03/2023
33694743	DRSV48	93.675	3.490	97.165	31/03/2023
33700890	RDGG98	62.450	3.490	65.940	31/03/2023
33702641	PRBS81	93.675	3.490	97.165	31/03/2023
33702643	FSRG68	93.675	3.490	97.165	31/03/2023
33702847	GVCR57	93.675	3.490	97.165	31/03/2023
33702853	PHYF29	62.450	3.490	65.940	31/03/2023
33704827	SC1078	93.675	3.490	97.165	31/03/2023
33704980	CFBK37	93.675	3.490	97.165	31/03/2023
33705124	CFBK37	93.675	3.490	97.165	31/03/2023
33705433	RYTX79	93.675	3.490	97.165	31/03/2023
33707337	LPDV35	62.450	3.490	65.940	31/03/2023
33739410	LDPL68	62.450	3.490	65.940	31/03/2023
33739431	RHVY77	62.450	3.490	65.940	31/03/2023
33739479	KBGF55	62.450	3.490	65.940	31/03/2023
33740046	FHXF24	62.450	3.490	65.940	31/03/2023
33740179	JXCX89	62.450	3.490	65.940	31/03/2023
33740468	PDDJ11	93.675	3.490	97.165	31/03/2023
33740472	GYPJ91	93.675	3.490	97.165	31/03/2023
33740545	RWVF35	93.675	3.490	97.165	31/03/2023
33750774	GGTP72	62.450	3.490	65.940	31/03/2023
33825456	LBVZ77	62.450	3.490	65.940	31/03/2023
33834257	GGHP46	60.310	3.490	63.800	31/03/2023
33840376	RWLJ16	93.675	3.490	97.165	31/03/2023
33842921	HGBW44	93.675	3.490	97.165	31/03/2023
33886273	LVDC71	62.450	3.490	65.940	31/03/2023
33886306	RJTC15	62.450	3.490	65.940	31/03/2023
33887617	RWHV67	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33888759	RFXD38	93.675	3.490	97.165	31/03/2023
33888849	FKCT79	93.675	3.490	97.165	31/03/2023
33889163	CSYF90	93.675	3.490	97.165	31/03/2023
33890132	RTGZ91	62.450	3.490	65.940	31/03/2023
33890754	GCHZ41	62.450	3.490	65.940	31/03/2023
33890935	KHTK86	62.450	3.490	65.940	31/03/2023
33892658	RTWF79	62.450	3.490	65.940	31/03/2023
33892869	LCYB50	62.450	3.490	65.940	31/03/2023
33893028	DWRL82	62.450	3.490	65.940	31/03/2023
33894288	RTPW10	62.450	3.490	65.940	31/03/2023
33894506	LGRS49	62.450	3.490	65.940	31/03/2023
33894547	LXFH28	62.450	3.490	65.940	31/03/2023
33894573	RGRF48	62.450	3.490	65.940	31/03/2023
33897789	GDHP45	62.450	3.490	65.940	31/03/2023
33898446	RTRD17	62.450	3.490	65.940	31/03/2023
33903911	RRWG47	62.450	3.490	65.940	31/03/2023
33904073	PHPL16	62.450	3.490	65.940	31/03/2023
33904151	KVJY36	62.450	3.490	65.940	31/03/2023
33904336	JZCT36	62.450	3.490	65.940	31/03/2023
33904920	PDYV25	62.450	3.490	65.940	31/03/2023
33905057	FLJP38	62.450	3.490	65.940	31/03/2023
33906319	SPJ088	93.675	3.490	97.165	31/03/2023
33907329	PYXC53	62.450	3.490	65.940	31/03/2023
33907567	RTGZ91	62.450	3.490	65.940	31/03/2023
33907647	RYWG95	62.450	3.490	65.940	31/03/2023
33907902	KPYP78	93.675	3.490	97.165	31/03/2023
33908052	PHJT79	93.675	3.490	97.165	31/03/2023
33908067	RFLZ58	93.675	3.490	97.165	31/03/2023
33908479	CYJG55	93.675	3.490	97.165	31/03/2023
33908668	DCJB45	93.675	3.490	97.165	31/03/2023
33912519	GYSD13	62.450	3.490	65.940	31/03/2023
33912576	RYWF80	62.450	3.490	65.940	31/03/2023
33912807	DFCY53	62.450	3.490	65.940	31/03/2023
33914613	DGSV36	93.675	3.490	97.165	31/03/2023
33927821	RYWG95	62.450	3.490	65.940	31/03/2023
33928120	KJLZ85	62.450	3.490	65.940	31/03/2023
33929301	LYJL89	62.450	3.490	65.940	31/03/2023
33929314	PTKR40	62.450	3.490	65.940	31/03/2023
33929420	PPHR80	62.450	3.490	65.940	31/03/2023
33929477	RWCJ71	62.450	3.490	65.940	31/03/2023
33935422	PPXH72	62.450	3.490	65.940	31/03/2023
33935641	KLZK87	62.450	3.490	65.940	31/03/2023
33937454	JJKC37	62.450	3.490	65.940	31/03/2023
33938063	RJJP17	62.450	3.490	65.940	31/03/2023
33938335	KPXC25	62.450	3.490	65.940	31/03/2023
33938774	WX5584	62.450	3.490	65.940	31/03/2023
33939216	KFSB84	62.450	3.490	65.940	31/03/2023
33940422	DGSV36	93.675	3.490	97.165	31/03/2023
33941116	RYTX79	62.450	3.490	65.940	31/03/2023
33941206	KPHC16	62.450	3.490	65.940	31/03/2023
33941471	RTJH20	62.450	3.490	65.940	31/03/2023
33941494	RCLJ77	62.450	3.490	65.940	31/03/2023
33941763	HSYG88	62.450	3.490	65.940	31/03/2023
33942118	PDHH45	62.450	3.490	65.940	31/03/2023
33942149	JTWW59	62.450	3.490	65.940	31/03/2023
33942650	RSCC14	62.450	3.490	65.940	31/03/2023
33942777	RRHW54	62.450	3.490	65.940	31/03/2023
33944581	LXFH28	62.450	3.490	65.940	31/03/2023
33944616	LPDV35	62.450	3.490	65.940	31/03/2023
33944992	XY8886	62.450	3.490	65.940	31/03/2023
33945178	PFYG90	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33957547	RKZG64	62.450	3.490	65.940	31/03/2023
33957761	KRJZ32	62.450	3.490	65.940	31/03/2023
33957860	RCLJ77	62.450	3.490	65.940	31/03/2023
33958208	LPDV35	62.450	3.490	65.940	31/03/2023
33961749	KPCZ65	62.450	3.490	65.940	31/03/2023
33962041	LBCR31	62.450	3.490	65.940	31/03/2023
33962286	FLJP38	62.450	3.490	65.940	31/03/2023
33962426	RCPS64	62.450	3.490	65.940	31/03/2023
33962761	RCLJ77	62.450	3.490	65.940	31/03/2023
33962980	GXKH97	62.450	3.490	65.940	31/03/2023
33963278	LRLC88	62.450	3.490	65.940	31/03/2023
33963435	KKCT22	62.450	3.490	65.940	31/03/2023
33963731	RRWG47	62.450	3.490	65.940	31/03/2023
33963772	RTPW10	62.450	3.490	65.940	31/03/2023
33967001	RWLJ16	62.450	3.490	65.940	31/03/2023
33970205	HDLK21	62.450	3.490	65.940	31/03/2023
33970222	KFSB84	62.450	3.490	65.940	31/03/2023
33970541	PRCY63	62.450	3.490	65.940	31/03/2023
33970615	GGWT72	62.450	3.490	65.940	31/03/2023
33971889	LTWL22	93.675	3.490	97.165	31/03/2023
33972787	GYSD13	62.450	3.490	65.940	31/03/2023
33973478	KBJP41	62.450	3.490	65.940	31/03/2023
33981784	HCPZ69	62.450	3.490	65.940	31/03/2023
33982320	HKZD43	62.450	3.490	65.940	31/03/2023
33982498	HZTK68	62.450	3.490	65.940	31/03/2023
33983906	BWGL44	93.675	3.490	97.165	31/03/2023
33984520	GXKH97	62.450	3.490	65.940	31/03/2023
33984660	RTJJ59	62.450	3.490	65.940	31/03/2023
33987511	RHVY77	62.450	3.490	65.940	31/03/2023
33988366	KVYB65	62.450	3.490	65.940	31/03/2023
33994159	PKVD30	62.450	3.490	65.940	31/03/2023
33996926	LXCP41	62.450	3.490	65.940	31/03/2023
33997285	KJTP26	62.450	3.490	65.940	31/03/2023
33999389	JFTW14	62.450	3.490	65.940	31/03/2023
33999623	KJTP26	62.450	3.490	65.940	31/03/2023
34004756	HCGR99	62.450	3.490	65.940	31/03/2023
34004888	RWVL62	62.450	3.490	65.940	31/03/2023
34004967	GGHT30	62.450	3.490	65.940	31/03/2023
34005022	HTSS35	62.450	3.490	65.940	31/03/2023
34005597	JKDF54	62.450	3.490	65.940	31/03/2023
34018668	KHRS97	93.675	3.490	97.165	31/03/2023
34018860	KZKL91	62.450	3.490	65.940	31/03/2023
34018874	LDJX13	93.675	3.490	97.165	31/03/2023
34019459	JFHR89	93.675	3.490	97.165	31/03/2023
34019993	PDPP71	62.450	3.490	65.940	31/03/2023
34020289	RPKG36	62.450	3.490	65.940	31/03/2023
34020641	ZP7265	62.450	3.490	65.940	31/03/2023
34025165	RTPP47	62.450	3.490	65.940	31/03/2023
34025295	HDLK21	62.450	3.490	65.940	31/03/2023
34025909	LXRD74	62.450	3.490	65.940	31/03/2023
34025942	LXFH28	62.450	3.490	65.940	31/03/2023
34034796	FSBH52	62.450	3.490	65.940	31/03/2023
34035003	LTHY96	62.450	3.490	65.940	31/03/2023
34046007	GKFJ63	62.450	3.490	65.940	31/03/2023
34046565	PPHR80	62.450	3.490	65.940	31/03/2023
34048662	LKJL71	62.450	3.490	65.940	31/03/2023
34053010	DGSV36	62.450	3.490	65.940	31/03/2023
34053666	BLGZ11	62.450	3.490	65.940	31/03/2023
34061760	JVHD86	62.450	3.490	65.940	31/03/2023
34062095	FFTP55	62.450	3.490	65.940	31/03/2023
34062182	JSXT50	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34063020	LPDV35	62.450	3.490	65.940	31/03/2023
34063351	GGHT30	62.450	3.490	65.940	31/03/2023
34064419	RSHC61	62.450	3.490	65.940	31/03/2023
34071183	LCSH48	62.450	3.490	65.940	31/03/2023
34088345	VX2430	57.557	3.490	61.047	31/03/2023
34093787	KGCL98	62.450	3.490	65.940	31/03/2023
34093976	HWLX76	62.450	3.490	65.940	31/03/2023
34099867	FHHP92	62.450	3.490	65.940	31/03/2023
34099907	LSYV14	62.450	3.490	65.940	31/03/2023
34100250	FLJP38	62.450	3.490	65.940	31/03/2023
34100711	DGSV36	93.675	3.490	97.165	31/03/2023
34101598	RYYS80	62.450	3.490	65.940	31/03/2023
34106807	RYTX79	62.450	3.490	65.940	31/03/2023
34107187	RYYS80	62.450	3.490	65.940	31/03/2023
34107215	RKZH50	62.450	3.490	65.940	31/03/2023
34114533	JZCT36	62.450	3.490	65.940	31/03/2023
34114710	PXTL90	62.450	3.490	65.940	31/03/2023
34114881	HZTK68	62.450	3.490	65.940	31/03/2023
34115146	RYVV11	62.450	3.490	65.940	31/03/2023
34121081	FLKW27	93.675	3.490	97.165	31/03/2023
34121823	DGSV36	93.675	3.490	97.165	31/03/2023
34123998	KJJD69	62.450	3.490	65.940	31/03/2023
34124197	KVJY36	62.450	3.490	65.940	31/03/2023
34127188	HYZT70	62.450	3.490	65.940	31/03/2023
34130594	KHTK86	62.450	3.490	65.940	31/03/2023
34130923	LXFH28	62.450	3.490	65.940	31/03/2023
34131069	RRWG47	62.450	3.490	65.940	31/03/2023
34131103	GYSD13	62.450	3.490	65.940	31/03/2023
34132243	RKBV32	62.450	3.490	65.940	31/03/2023
34132274	RWHY11	62.450	3.490	65.940	31/03/2023
34134783	JKTP56	62.450	3.490	65.940	31/03/2023
34135206	LBSG37	62.450	3.490	65.940	31/03/2023
34135614	DXBT53	62.450	3.490	65.940	31/03/2023
34147553	LYHS29	62.450	3.490	65.940	31/03/2023
34147883	RVGX61	62.450	3.490	65.940	31/03/2023
34147991	RPXR24	62.450	3.490	65.940	31/03/2023
34148616	DGSV36	93.675	3.490	97.165	31/03/2023
34152291	RTPW10	62.450	3.490	65.940	31/03/2023
34152337	JZGR22	62.450	3.490	65.940	31/03/2023
34152845	KVJY36	62.450	3.490	65.940	31/03/2023
34153537	KGCL98	62.450	3.490	65.940	31/03/2023
34156657	DWRL82	62.450	3.490	65.940	31/03/2023
34158658	PDHH45	93.670	3.490	97.160	31/03/2023
34158931	DYSZ44	93.675	3.490	97.165	31/03/2023
34159053	KJTP26	93.675	3.490	97.165	31/03/2023
34159239	LTKJ16	93.675	3.490	97.165	31/03/2023
34160240	KKCT22	62.450	3.490	65.940	31/03/2023
34160306	RLDK83	62.450	3.490	65.940	31/03/2023
34160342	RKBV32	62.450	3.490	65.940	31/03/2023
34160776	FHXX73	62.450	3.490	65.940	31/03/2023
34160918	KVJY36	62.450	3.490	65.940	31/03/2023
34161322	LKHR99	62.450	3.490	65.940	31/03/2023
34162576	RRWG47	62.450	3.490	65.940	31/03/2023
34163395	JDBL73	62.450	3.490	65.940	31/03/2023
34164012	KJW061	62.450	3.490	65.940	31/03/2023
34172105	PLBC12	124.900	3.490	128.390	31/03/2023
34172354	RPFY69	93.675	3.490	97.165	31/03/2023
34172384	RCYY49	93.675	3.490	97.165	31/03/2023
34173454	GZSD39	93.675	3.490	97.165	31/03/2023
34176175	RHTB21	62.450	3.490	65.940	31/03/2023
34178074	PDYV32	93.675	3.490	97.165	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34178275	JXZJ17	93.675	3.490	97.165	31/03/2023
34186468	CLPL12	93.675	3.490	97.165	31/03/2023
34186813	RTHY41	93.675	3.490	97.165	31/03/2023
34190039	HZSJ53	31.225	3.490	34.715	31/03/2023
34191327	KTYY63	62.450	3.490	65.940	31/03/2023
34191430	KRSL73	62.450	3.490	65.940	31/03/2023
34218632	FCFZ82	62.450	3.490	65.940	31/03/2023
34233117	KFCT37	87.372	3.490	90.862	31/03/2023
34275544	FRBF92	62.450	3.490	65.940	31/03/2023
34275643	ZJ1383	62.450	3.490	65.940	31/03/2023
34284936	US9422	93.675	3.490	97.165	31/03/2023
34288682	JRVY67	50.000	3.490	53.490	31/03/2023
34290213	KBWK31	37.470	3.490	40.960	31/03/2023
34290504	DVZK55	93.675	3.490	97.165	31/03/2023
34292039	JCTG62	62.450	3.490	65.940	31/03/2023
34294459	KLTS40	62.450	3.490	65.940	31/03/2023
34301756	FTBT93	62.450	3.490	65.940	31/03/2023
34301827	GPKS54	93.675	3.490	97.165	31/03/2023
34330387	RGCX56	62.450	3.490	65.940	31/03/2023
34333523	JKKC90	62.450	3.490	65.940	31/03/2023
34338399	LYX019	62.450	3.490	65.940	31/03/2023
34338431	KVJY36	62.450	3.490	65.940	31/03/2023
34338603	PXTL90	62.450	3.490	65.940	31/03/2023
34342849	GYSD13	62.450	3.490	65.940	31/03/2023
34342851	PHPL16	62.450	3.490	65.940	31/03/2023
34370589	PDPF34	93.675	3.490	97.165	31/03/2023
34407401	RJZL76	93.675	3.490	97.165	31/03/2023
34408766	KGHX73	62.450	3.490	65.940	31/03/2023
34408795	GYSD13	62.450	3.490	65.940	31/03/2023
34455669	FTBT93	62.450	3.490	65.940	31/03/2023
34455723	HTZX23	93.675	3.490	97.165	31/03/2023
34499558	BFXW51	93.675	3.490	97.165	31/03/2023
34552652	LSKH29	62.450	3.490	65.940	31/03/2023
34582388	RKXG58	93.675	3.490	97.165	31/03/2023
34594811	LLRT11	93.675	3.490	97.165	31/03/2023
34594874	FTHC61	62.450	3.490	65.940	31/03/2023
34595079	DBPP40	93.675	3.490	97.165	31/03/2023
34610548	LWKY98	62.450	3.490	65.940	31/03/2023
34624523	GFRP45	93.675	3.490	97.165	31/03/2023
34652270	KKRP31	62.450	3.490	65.940	31/03/2023
34654155	DHYJ15	62.450	3.490	65.940	31/03/2023
34668448	PXYF63	187.350	3.490	190.840	31/03/2023
34672562	GYLD83	93.675	3.490	97.165	31/03/2023
34707432	RXCV47	93.675	3.490	97.165	31/03/2023
34707691	RGRY72	93.675	3.490	97.165	31/03/2023
34716040	RRYD39	68.695	3.490	72.185	31/03/2023
34721544	KKXG40	62.450	3.490	65.940	31/03/2023
34721561	CZLR21	62.450	3.490	65.940	31/03/2023
34721775	PXVB88	62.450	3.490	65.940	31/03/2023
34721785	LCXR33	62.450	3.490	65.940	31/03/2023
34736843	RWHY11	62.450	3.490	65.940	31/03/2023
34736934	RDPL50	62.450	3.490	65.940	31/03/2023
34737239	RPFY37	62.450	3.490	65.940	31/03/2023
34741557	LPDV35	62.450	3.490	65.940	31/03/2023
34741919	LBZP30	62.450	3.490	65.940	31/03/2023
34743371	PSVS43	62.450	3.490	65.940	31/03/2023
34744023	DSKC71	62.450	3.490	65.940	31/03/2023
34744200	RJHH99	62.450	3.490	65.940	31/03/2023
34756380	HZTK68	62.450	3.490	65.940	31/03/2023
34756435	JJXF57	62.450	3.490	65.940	31/03/2023
34757901	PPYW45	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34758191	LHHC83	62.450	3.490	65.940	31/03/2023
34758492	RGRY72	62.450	3.490	65.940	31/03/2023
34758710	PRCY63	62.450	3.490	65.940	31/03/2023
34759125	JZCT36	62.450	3.490	65.940	31/03/2023
34759140	LXCP41	62.450	3.490	65.940	31/03/2023
34763123	DN7709	93.675	3.490	97.165	31/03/2023
34763263	DGSV36	93.675	3.490	97.165	31/03/2023
34763307	DN7709	93.675	3.490	97.165	31/03/2023
34763857	FLBD74	62.450	3.490	65.940	31/03/2023
34782360	GYSD13	62.450	3.490	65.940	31/03/2023
34782766	RJJS89	62.450	3.490	65.940	31/03/2023
34789133	JRTD36	62.450	3.490	65.940	31/03/2023
34789445	HSSG94	62.450	3.490	65.940	31/03/2023
34789479	JSGZ61	62.450	3.490	65.940	31/03/2023
34796628	LXFH28	62.450	3.490	65.940	31/03/2023
34796686	RRYD39	62.450	3.490	65.940	31/03/2023
34808304	LVJC10	62.450	3.490	65.940	31/03/2023
34808358	LJPP52	62.450	3.490	65.940	31/03/2023
34808543	RRWG47	62.450	3.490	65.940	31/03/2023
34808807	PDHH45	62.450	3.490	65.940	31/03/2023
34808968	PHLL32	62.450	3.490	65.940	31/03/2023
34808985	LZYH55	62.450	3.490	65.940	31/03/2023
34819494	JLKV60	62.450	3.490	65.940	31/03/2023
34889887	LKKY49	62.450	3.490	65.940	31/03/2023
34890279	LTXF90	62.450	3.490	65.940	31/03/2023
34896438	LLKW86	93.675	3.490	97.165	31/03/2023
34939727	JCKF49	93.675	3.490	97.165	31/03/2023
35031784	KKRP31	62.450	3.490	65.940	31/03/2023
35058694	DBFB24	93.675	3.490	97.165	31/03/2023
35059958	KGCP37	62.450	3.490	65.940	31/03/2023
35060424	RYTV36	62.450	3.490	65.940	31/03/2023
35070799	RGZX27	93.675	3.490	97.165	31/03/2023
35070814	PDPD60	93.675	3.490	97.165	31/03/2023
35140810	LJGK67	62.450	3.490	65.940	31/03/2023
35140811	LJGK67	62.450	3.490	65.940	31/03/2023
35215841	FDRX54	93.675	3.490	97.165	31/03/2023
35232979	FVGL21	35.000	3.490	38.490	31/03/2023
35271405	PDYG33	93.675	3.490	97.165	31/03/2023
35335367	LPHV52	62.450	3.490	65.940	31/03/2023
35337248	LKWZ88	93.675	3.490	97.165	31/03/2023
35365398	KKFX36	62.450	3.490	65.940	31/03/2023
35365420	DRKB47	62.450	3.490	65.940	31/03/2023
35401691	RHJB61	62.450	3.490	65.940	31/03/2023
35450041	LRLJ30	187.350	3.490	190.840	31/03/2023
35502367	CRKD73	93.675	3.490	97.165	31/03/2023
7169330	YP2733	56.205	3.490	59.695	31/03/2023
9439410	FWSK83	93.675	3.490	97.165	31/03/2023
30946457	CXYV88	62.388	3.490	65.878	01/04/2023
31926025	JJTS36	62.388	3.490	65.878	01/04/2023
32371458	LTG045	62.388	3.490	65.878	01/04/2023
32371459	RGG037	62.388	3.490	65.878	01/04/2023
33143672	JJTS36	62.388	3.490	65.878	01/04/2023
33236175	CYZD48	62.388	3.490	65.878	01/04/2023
33828988	KRFP78	93.582	3.490	97.072	01/04/2023
33906379	RHH093	62.388	3.490	65.878	01/04/2023
34171864	CYZD48	93.582	3.490	97.072	01/04/2023
34171875	CYZD48	93.582	3.490	97.072	01/04/2023
34194256	CYZD48	93.582	3.490	97.072	01/04/2023
34330273	KRFP78	62.388	3.490	65.878	01/04/2023
34432537	GFVX74	62.388	3.490	65.878	01/04/2023
25418828	HZTW14	62.388	3.490	65.878	03/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29673256	FJLG76	62.388	3.490	65.878	03/04/2023
30857223	HKHH89	62.388	3.490	65.878	03/04/2023
30865180	DXCB32	62.388	3.490	65.878	03/04/2023
30875504	JFCP12	62.388	3.490	65.878	03/04/2023
30946901	BDTD89	62.388	3.490	65.878	03/04/2023
31020240	JLFC94	62.390	3.490	65.880	03/04/2023
31020709	LSTR76	62.388	3.490	65.878	03/04/2023
31024128	DXCB32	62.388	3.490	65.878	03/04/2023
31028195	JJXL72	62.388	3.490	65.878	03/04/2023
31044027	HZCT66	62.388	3.490	65.878	03/04/2023
31239775	SW3402	62.388	3.490	65.878	03/04/2023
31336645	LKLG28	93.582	3.490	97.072	03/04/2023
31374765	PKSY63	93.580	3.490	97.070	03/04/2023
31384562	LGGT68	93.580	3.490	97.070	03/04/2023
31395045	FJLG76	62.388	3.490	65.878	03/04/2023
31401816	JFCP12	62.388	3.490	65.878	03/04/2023
31432328	LZFS38	62.388	3.490	65.878	03/04/2023
31435405	LRDB47	62.390	3.490	65.880	03/04/2023
31559529	LGGT68	93.580	3.490	97.070	03/04/2023
31718848	XB5708	62.388	3.490	65.878	03/04/2023
31729950	HKHH89	62.388	3.490	65.878	03/04/2023
31758249	JFJ095	62.390	3.490	65.880	03/04/2023
31778526	FZYR86	62.388	3.490	65.878	03/04/2023
31888807	PKSY63	62.388	3.490	65.878	03/04/2023
31917292	RFKG70	62.388	3.490	65.878	03/04/2023
31917338	KGBG91	62.388	3.490	65.878	03/04/2023
31941621	BKSY78	93.582	3.490	97.072	03/04/2023
31957420	BWLG45	62.388	3.490	65.878	03/04/2023
32064872	DVDS42	93.582	3.490	97.072	03/04/2023
32108908	HKHH89	62.388	3.490	65.878	03/04/2023
32136398	PBDV42	31.194	3.490	34.684	03/04/2023
32218429	GZGP89	62.388	3.490	65.878	03/04/2023
32236677	PKSY63	62.388	3.490	65.878	03/04/2023
32263322	PKRS95	62.388	3.490	65.878	03/04/2023
32289626	FZVB11	93.582	3.490	97.072	03/04/2023
32333304	GKVK78	62.388	3.490	65.878	03/04/2023
32371995	BKSY78	93.582	3.490	97.072	03/04/2023
32455742	BXVG28	93.580	3.490	97.070	03/04/2023
32455747	BKSY78	93.582	3.490	97.072	03/04/2023
32668494	CZDH94	93.582	3.490	97.072	03/04/2023
32668649	BKSY78	93.582	3.490	97.072	03/04/2023
32832452	CZGS84	93.582	3.490	97.072	03/04/2023
32863556	BWLG45	93.582	3.490	97.072	03/04/2023
32870620	BRYW70	62.388	3.490	65.878	03/04/2023
32873281	CKDS49	93.582	3.490	97.072	03/04/2023
32966985	RFBF17	62.388	3.490	65.878	03/04/2023
32998130	HKFD83	62.388	3.490	65.878	03/04/2023
33122270	JFJ095	93.580	3.490	97.070	03/04/2023
33124875	PPJD20	62.388	3.490	65.878	03/04/2023
33129909	DVDS42	62.388	3.490	65.878	03/04/2023
33186270	LHB088	62.390	3.490	65.880	03/04/2023
33413629	CKDS49	93.582	3.490	97.072	03/04/2023
33540853	PKSY63	62.388	3.490	65.878	03/04/2023
33563806	KPK040	93.580	3.490	97.070	03/04/2023
33616535	SZK061	93.582	3.490	97.072	03/04/2023
33619104	PDTB91	62.388	3.490	65.878	03/04/2023
33623630	RWLD52	62.388	3.490	65.878	03/04/2023
33627883	JLFC94	62.390	3.490	65.880	03/04/2023
33637701	BWLG45	93.582	3.490	97.072	03/04/2023
33678897	BWLG45	62.388	3.490	65.878	03/04/2023
33740515	PBDV42	62.388	3.490	65.878	03/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33906724	BWLG45	62.388	3.490	65.878	03/04/2023
33908772	DCFG16	93.580	3.490	97.070	03/04/2023
33914700	DCFG16	93.580	3.490	97.070	03/04/2023
33935232	PDTB92	62.388	3.490	65.878	03/04/2023
33940575	PDTB92	93.582	3.490	97.072	03/04/2023
33940680	HKLB42	93.580	3.490	97.070	03/04/2023
33941794	KGBG91	62.388	3.490	65.878	03/04/2023
33950531	JJXL72	93.582	3.490	97.072	03/04/2023
33961901	ZS8281	93.582	3.490	97.072	03/04/2023
33970223	BDTD89	62.388	3.490	65.878	03/04/2023
33971956	JJXL72	93.582	3.490	97.072	03/04/2023
33981807	LSTR76	62.388	3.490	65.878	03/04/2023
33988490	FZVB11	93.582	3.490	97.072	03/04/2023
34057319	BKSY78	93.582	3.490	97.072	03/04/2023
34062572	KGYY40	62.390	3.490	65.880	03/04/2023
34071169	PKSY63	62.388	3.490	65.878	03/04/2023
34101517	JLFC94	62.390	3.490	65.880	03/04/2023
34121305	ZB8641	93.580	3.490	97.070	03/04/2023
34132699	FLDR44	62.390	3.490	65.880	03/04/2023
34161656	LCKX64	62.388	3.490	65.878	03/04/2023
34163993	BPGK35	93.582	3.490	97.072	03/04/2023
34164209	BPGK35	62.388	3.490	65.878	03/04/2023
34288369	RFBF17	62.388	3.490	65.878	03/04/2023
34291787	BPGK35	93.582	3.490	97.072	03/04/2023
34291911	HCJD15	62.388	3.490	65.878	03/04/2023
34295510	HSBL38	93.582	3.490	97.072	03/04/2023
34295553	PZH036	62.388	3.490	65.878	03/04/2023
34342706	LJK071	62.388	3.490	65.878	03/04/2023
34707453	RWPG20	93.582	3.490	97.072	03/04/2023
34796860	LZFS38	62.388	3.490	65.878	03/04/2023
34915033	GPGF93	62.388	3.490	65.878	03/04/2023
34915058	GPGF93	62.388	3.490	65.878	03/04/2023
6162143	WW6181	93.582	3.490	97.072	03/04/2023
7374701	WW6181	62.388	3.490	65.878	03/04/2023
21277291	ZK1886	93.582	3.490	97.072	04/04/2023
23669279	ZK1886	93.582	3.490	97.072	04/04/2023
25233841	CLJT16	62.388	3.490	65.878	04/04/2023
30227252	JBBD96	62.388	3.490	65.878	04/04/2023
30860643	VF1233	62.388	3.490	65.878	04/04/2023
30932484	CKWX85	93.580	3.490	97.070	04/04/2023
30950820	LGFT23	62.388	3.490	65.878	04/04/2023
30955582	LTXP22	62.388	3.490	65.878	04/04/2023
30965288	LTXP22	62.388	3.490	65.878	04/04/2023
30967642	LTXP22	62.388	3.490	65.878	04/04/2023
30970062	LTXP22	62.388	3.490	65.878	04/04/2023
31015530	FFXP78	62.388	3.490	65.878	04/04/2023
31016307	LGFT23	62.388	3.490	65.878	04/04/2023
31016877	PHPW88	62.388	3.490	65.878	04/04/2023
31017200	LGFT23	62.388	3.490	65.878	04/04/2023
31020369	PHPW88	62.388	3.490	65.878	04/04/2023
31020416	RL2937	62.390	3.490	65.880	04/04/2023
31027789	FFXP78	62.388	3.490	65.878	04/04/2023
31029842	GBWT17	93.582	3.490	97.072	04/04/2023
31043173	FFXP78	62.388	3.490	65.878	04/04/2023
31239769	PHPW88	62.388	3.490	65.878	04/04/2023
31240078	FFXP78	62.388	3.490	65.878	04/04/2023
31247841	HLXJ70	62.388	3.490	65.878	04/04/2023
31247860	FFXP78	62.388	3.490	65.878	04/04/2023
31293111	DYFD86	93.582	3.490	97.072	04/04/2023
31340576	BPHG70	62.388	3.490	65.878	04/04/2023
31344494	RCPC87	62.388	3.490	65.878	04/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31453152	PGPX60	62.388	3.490	65.878	04/04/2023
31564735	DYFD86	62.388	3.490	65.878	04/04/2023
31565293	JXDG13	62.388	3.490	65.878	04/04/2023
31646346	LRLK56	62.388	3.490	65.878	04/04/2023
31718871	FFXP78	62.388	3.490	65.878	04/04/2023
31729372	FFXP78	62.388	3.490	65.878	04/04/2023
31729776	FFXP78	62.388	3.490	65.878	04/04/2023
31739028	FFXP78	62.388	3.490	65.878	04/04/2023
31742537	WG5840	93.582	3.490	97.072	04/04/2023
31744584	FFXP78	62.388	3.490	65.878	04/04/2023
31757562	RBGT57	62.388	3.490	65.878	04/04/2023
31762669	FFXP78	62.388	3.490	65.878	04/04/2023
31763182	PHPW88	62.388	3.490	65.878	04/04/2023
31808217	BWCR55	93.582	3.490	97.072	04/04/2023
31810529	FFYZ95	62.388	3.490	65.878	04/04/2023
31811537	LGFT23	62.388	3.490	65.878	04/04/2023
31858371	DYFD86	93.582	3.490	97.072	04/04/2023
31871568	RDB035	62.388	3.490	65.878	04/04/2023
31873344	FFXP78	62.388	3.490	65.878	04/04/2023
31873795	FFXP78	62.388	3.490	65.878	04/04/2023
31875686	LGFT23	62.388	3.490	65.878	04/04/2023
31877366	DYFD86	93.582	3.490	97.072	04/04/2023
31881289	RCPC87	62.388	3.490	65.878	04/04/2023
31886126	FFXP78	62.388	3.490	65.878	04/04/2023
31887115	DYFD86	93.582	3.490	97.072	04/04/2023
31891161	LVCS14	93.582	3.490	97.072	04/04/2023
31909822	JFGJ78	62.388	3.490	65.878	04/04/2023
31954342	HPDF83	62.388	3.490	65.878	04/04/2023
31978375	PGPX60	62.388	3.490	65.878	04/04/2023
32051407	DYFD86	93.582	3.490	97.072	04/04/2023
32051543	TP2343	93.582	3.490	97.072	04/04/2023
32155993	LDKC61	62.388	3.490	65.878	04/04/2023
32218411	TP2343	62.388	3.490	65.878	04/04/2023
32219061	RKYX18	62.388	3.490	65.878	04/04/2023
32230804	RCPC87	62.388	3.490	65.878	04/04/2023
32237313	PDPX29	62.388	3.490	65.878	04/04/2023
32298526	VF1233	93.582	3.490	97.072	04/04/2023
32378348	JFGJ78	62.388	3.490	65.878	04/04/2023
32378645	PYBS66	62.388	3.490	65.878	04/04/2023
32380013	PHPW88	62.388	3.490	65.878	04/04/2023
32383770	JFGJ78	62.388	3.490	65.878	04/04/2023
32537955	RCPC87	62.388	3.490	65.878	04/04/2023
32539186	JXDG13	62.388	3.490	65.878	04/04/2023
32544415	RHCY42	62.388	3.490	65.878	04/04/2023
32548074	JXDG13	62.388	3.490	65.878	04/04/2023
32548818	KWHC37	62.390	3.490	65.880	04/04/2023
32755624	JFGJ78	62.388	3.490	65.878	04/04/2023
32863160	VF1233	93.582	3.490	97.072	04/04/2023
32872357	RL2937	62.390	3.490	65.880	04/04/2023
32975686	JXDG13	62.388	3.490	65.878	04/04/2023
32976213	GFDD95	62.390	3.490	65.880	04/04/2023
32982735	RSBW11	62.388	3.490	65.878	04/04/2023
32990846	JCLV65	62.390	3.490	65.880	04/04/2023
32997748	PYBS66	62.388	3.490	65.878	04/04/2023
32999727	VF1233	93.582	3.490	97.072	04/04/2023
33006419	LVCP44	62.388	3.490	65.878	04/04/2023
33104156	JCKW19	62.388	3.490	65.878	04/04/2023
33105246	JKRF90	62.388	3.490	65.878	04/04/2023
33150340	FFXP78	62.388	3.490	65.878	04/04/2023
33152748	FFXP78	62.388	3.490	65.878	04/04/2023
33171281	BPHG70	62.388	3.490	65.878	04/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33176525	DYFD86	93.582	3.490	97.072	04/04/2023
33181650	DYFD86	93.582	3.490	97.072	04/04/2023
33204671	FFXP78	62.388	3.490	65.878	04/04/2023
33261925	PGPX60	62.388	3.490	65.878	04/04/2023
33262004	FPWD70	62.388	3.490	65.878	04/04/2023
33267744	PJCV70	62.388	3.490	65.878	04/04/2023
33375456	CKWX85	93.582	3.490	97.072	04/04/2023
33536446	TP2343	93.582	3.490	97.072	04/04/2023
33627417	RHCY42	62.388	3.490	65.878	04/04/2023
33654926	TP2343	62.388	3.490	65.878	04/04/2023
33673928	RBGT57	93.582	3.490	97.072	04/04/2023
33765824	LGFT23	93.582	3.490	97.072	04/04/2023
33840461	LGFT23	93.582	3.490	97.072	04/04/2023
33863680	RVWR86	62.388	3.490	65.878	04/04/2023
33898156	KCWT79	62.388	3.490	65.878	04/04/2023
33927986	KBWL62	62.388	3.490	65.878	04/04/2023
33935991	JKKH23	93.580	3.490	97.070	04/04/2023
33958036	GFDD95	62.390	3.490	65.880	04/04/2023
33963062	RCPC87	62.388	3.490	65.878	04/04/2023
33970050	RL2937	62.390	3.490	65.880	04/04/2023
33982811	RVWR86	62.388	3.490	65.878	04/04/2023
33994350	VF1233	93.582	3.490	97.072	04/04/2023
34004882	PDPX29	62.388	3.490	65.878	04/04/2023
34064458	JFGJ78	62.388	3.490	65.878	04/04/2023
34106742	PHVB60	62.388	3.490	65.878	04/04/2023
34130748	RSBW11	62.388	3.490	65.878	04/04/2023
34152025	RL2937	62.390	3.490	65.880	04/04/2023
34338450	RHCY42	62.388	3.490	65.878	04/04/2023
34407678	VF1233	62.388	3.490	65.878	04/04/2023
34407986	JKRF90	62.388	3.490	65.878	04/04/2023
34552426	LPCX73	62.388	3.490	65.878	04/04/2023
34584424	JFGJ78	62.388	3.490	65.878	04/04/2023
34744189	HPDF83	62.388	3.490	65.878	04/04/2023
34748147	RHCY42	62.388	3.490	65.878	04/04/2023
34782077	RL2937	93.580	3.490	97.070	04/04/2023
35059903	RHCY42	62.388	3.490	65.878	04/04/2023
35387931	RHCY42	62.388	3.490	65.878	04/04/2023
17795343	DJPR30	62.388	3.490	65.878	05/04/2023
21387315	HRPC90	95.880	3.490	99.370	05/04/2023
21470015	KBFL48	62.388	3.490	65.878	05/04/2023
21527062	YE3045	62.388	3.490	65.878	05/04/2023
23475566	CHLK82	62.388	3.490	65.878	05/04/2023
24097620	HRPC90	93.580	3.490	97.070	05/04/2023
24178171	GKTD81	62.388	3.490	65.878	05/04/2023
24347560	GKTD81	62.388	3.490	65.878	05/04/2023
24351561	GKTD81	62.388	3.490	65.878	05/04/2023
24401919	CHLK82	93.582	3.490	97.072	05/04/2023
24979334	CBZC13	93.582	3.490	97.072	05/04/2023
25427232	CHLK82	93.582	3.490	97.072	05/04/2023
26614882	GDGK55	62.388	3.490	65.878	05/04/2023
27089375	JXPR12	62.388	3.490	65.878	05/04/2023
27127896	PGYH96	31.194	3.490	34.684	05/04/2023
27217075	KHTR47	62.388	3.490	65.878	05/04/2023
27966216	DTXL12	62.388	3.490	65.878	05/04/2023
28114573	KHTR47	93.582	3.490	97.072	05/04/2023
28315725	FGLT88	62.388	3.490	65.878	05/04/2023
29522771	CCK059	62.388	3.490	65.878	05/04/2023
29910919	HSHH97	93.582	3.490	97.072	05/04/2023
30855554	HPBT50	93.582	3.490	97.072	05/04/2023
30862195	KJRC54	93.580	3.490	97.070	05/04/2023
30862718	HLKZ53	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30863033	DFLF69	62.388	3.490	65.878	05/04/2023
30863111	HBZJ50	62.388	3.490	65.878	05/04/2023
30866088	BYXP22	62.388	3.490	65.878	05/04/2023
30870827	JCBB38	62.388	3.490	65.878	05/04/2023
30871434	DRWK46	62.388	3.490	65.878	05/04/2023
30875817	LYYB17	62.388	3.490	65.878	05/04/2023
30875849	LSZY23	62.388	3.490	65.878	05/04/2023
30882847	CVHG83	62.388	3.490	65.878	05/04/2023
30883352	CXHD90	62.388	3.490	65.878	05/04/2023
30884977	GKTZ91	62.388	3.490	65.878	05/04/2023
30889139	HVGT70	62.388	3.490	65.878	05/04/2023
30890159	GLKD29	187.164	3.490	190.654	05/04/2023
30890201	KPCL37	93.582	3.490	97.072	05/04/2023
30892119	LGSZ37	93.582	3.490	97.072	05/04/2023
30932560	HWDW88	93.582	3.490	97.072	05/04/2023
30936508	YR2249	62.388	3.490	65.878	05/04/2023
30947894	FZBC81	62.388	3.490	65.878	05/04/2023
30948504	DRFW44	62.388	3.490	65.878	05/04/2023
30951060	LSCW28	62.388	3.490	65.878	05/04/2023
30951065	LGFP28	62.388	3.490	65.878	05/04/2023
30951314	KBFK52	62.388	3.490	65.878	05/04/2023
30951360	BTWK29	62.388	3.490	65.878	05/04/2023
30955230	XA2781	62.388	3.490	65.878	05/04/2023
30956582	KTZS11	62.388	3.490	65.878	05/04/2023
30958613	FRCJ33	62.388	3.490	65.878	05/04/2023
30958686	KBFK52	62.388	3.490	65.878	05/04/2023
30965256	LJGL81	62.388	3.490	65.878	05/04/2023
30965332	JHCL78	62.388	3.490	65.878	05/04/2023
30965534	LGGD16	62.388	3.490	65.878	05/04/2023
30965552	BBXG22	62.388	3.490	65.878	05/04/2023
30965735	GXWH76	62.388	3.490	65.878	05/04/2023
30967104	GVJC66	62.388	3.490	65.878	05/04/2023
30967362	GFTC60	62.388	3.490	65.878	05/04/2023
30968235	LZHW27	62.388	3.490	65.878	05/04/2023
30972169	HSVG97	62.388	3.490	65.878	05/04/2023
30975796	LGGD16	62.388	3.490	65.878	05/04/2023
30975893	JWVT31	62.388	3.490	65.878	05/04/2023
30978502	HWJL14	62.388	3.490	65.878	05/04/2023
30985075	LRLR87	93.582	3.490	97.072	05/04/2023
30985276	JTXJ88	93.582	3.490	97.072	05/04/2023
30996026	JBLR78	93.582	3.490	97.072	05/04/2023
31007553	KZRY28	62.388	3.490	65.878	05/04/2023
31016323	HCGG93	62.388	3.490	65.878	05/04/2023
31017180	KTZK66	62.388	3.490	65.878	05/04/2023
31018248	KBFK53	62.388	3.490	65.878	05/04/2023
31020560	LRPR13	62.388	3.490	65.878	05/04/2023
31020693	LWRV64	62.388	3.490	65.878	05/04/2023
31020799	KTLZ21	62.388	3.490	65.878	05/04/2023
31021132	KHVL55	62.388	3.490	65.878	05/04/2023
31027384	JJVF17	62.388	3.490	65.878	05/04/2023
31027681	CRPD26	62.388	3.490	65.878	05/04/2023
31029539	KZRY28	62.388	3.490	65.878	05/04/2023
31029926	LGGD16	93.582	3.490	97.072	05/04/2023
31037894	KBFK52	62.388	3.490	65.878	05/04/2023
31037985	FRBB50	62.388	3.490	65.878	05/04/2023
31044021	PTVL16	93.582	3.490	97.072	05/04/2023
31044337	FKGF81	62.388	3.490	65.878	05/04/2023
31044468	FSFV12	62.388	3.490	65.878	05/04/2023
31046169	PDLK27	93.582	3.490	97.072	05/04/2023
31046641	PGBW74	62.388	3.490	65.878	05/04/2023
31048746	GJDP25	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31049114	KJDJ26	93.582	3.490	97.072	05/04/2023
31049231	KZRY28	93.582	3.490	97.072	05/04/2023
31059932	DDHX79	93.582	3.490	97.072	05/04/2023
31067674	KBFK53	62.388	3.490	65.878	05/04/2023
31071204	FSFV12	62.388	3.490	65.878	05/04/2023
31073608	LJRR43	62.388	3.490	65.878	05/04/2023
31074799	BLRT77	93.582	3.490	97.072	05/04/2023
31126491	KPCL81	62.388	3.490	65.878	05/04/2023
31182892	DTXL12	93.582	3.490	97.072	05/04/2023
31186038	DTXL12	93.582	3.490	97.072	05/04/2023
31190588	HLKV28	62.388	3.490	65.878	05/04/2023
31239154	CRPD26	62.388	3.490	65.878	05/04/2023
31239255	KTSS36	62.388	3.490	65.878	05/04/2023
31240519	LSZY23	62.388	3.490	65.878	05/04/2023
31243516	BZBC23	93.582	3.490	97.072	05/04/2023
31245711	CGHY71	62.388	3.490	65.878	05/04/2023
31246137	KBFK52	62.388	3.490	65.878	05/04/2023
31248442	GTGD24	62.388	3.490	65.878	05/04/2023
31248690	KBFK52	62.388	3.490	65.878	05/04/2023
31248920	KHSC37	62.388	3.490	65.878	05/04/2023
31254417	ZN9584	93.582	3.490	97.072	05/04/2023
31256247	YH6453	82.317	3.490	85.807	05/04/2023
31258640	HDXF82	187.164	3.490	190.654	05/04/2023
31260561	GSVD79	62.388	3.490	65.878	05/04/2023
31261962	GZJV85	62.388	3.490	65.878	05/04/2023
31262905	DVZW60	62.388	3.490	65.878	05/04/2023
31263921	FVFL34	62.388	3.490	65.878	05/04/2023
31264636	CYRL19	62.388	3.490	65.878	05/04/2023
31265648	JTZP96	62.388	3.490	65.878	05/04/2023
31267133	JTZP96	62.388	3.490	65.878	05/04/2023
31274657	CXVB61	62.388	3.490	65.878	05/04/2023
31312058	HGCD56	93.582	3.490	97.072	05/04/2023
31312180	HFBG41	62.388	3.490	65.878	05/04/2023
31312198	PPDY84	62.388	3.490	65.878	05/04/2023
31312839	HFBG41	62.388	3.490	65.878	05/04/2023
31313342	GLKD29	31.194	3.490	34.684	05/04/2023
31330532	JVRC76	62.388	3.490	65.878	05/04/2023
31330747	CSWD26	93.582	3.490	97.072	05/04/2023
31331951	FKDH48	62.388	3.490	65.878	05/04/2023
31332314	DWZF91	62.388	3.490	65.878	05/04/2023
31337571	CZCS38	62.388	3.490	65.878	05/04/2023
31338891	LFFL84	62.388	3.490	65.878	05/04/2023
31340425	KXCT53	62.390	3.490	65.880	05/04/2023
31342211	JJRZ75	62.388	3.490	65.878	05/04/2023
31343308	JDYL13	62.388	3.490	65.878	05/04/2023
31343649	LJGD55	62.388	3.490	65.878	05/04/2023
31347216	KJFK81	93.582	3.490	97.072	05/04/2023
31349396	LYP055	93.582	3.490	97.072	05/04/2023
31351766	HCF023	62.388	3.490	65.878	05/04/2023
31379511	PYWL65	62.388	3.490	65.878	05/04/2023
31379820	PPDY84	62.388	3.490	65.878	05/04/2023
31381915	XY8792	93.582	3.490	97.072	05/04/2023
31381933	CSGD62	93.582	3.490	97.072	05/04/2023
31381995	CHCY48	93.582	3.490	97.072	05/04/2023
31387683	FSFV12	62.388	3.490	65.878	05/04/2023
31391677	CSBL27	62.388	3.490	65.878	05/04/2023
31392181	HPTV15	62.388	3.490	65.878	05/04/2023
31397928	LKVR56	62.388	3.490	65.878	05/04/2023
31398180	HGWV90	62.388	3.490	65.878	05/04/2023
31399492	WB1913	62.388	3.490	65.878	05/04/2023
31401651	KCCR95	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31408491	FXBR48	93.582	3.490	97.072	05/04/2023
31411115	LBZR56	62.388	3.490	65.878	05/04/2023
31411270	LRKT22	62.388	3.490	65.878	05/04/2023
31417528	BLFR72	62.388	3.490	65.878	05/04/2023
31446097	FFGR95	62.388	3.490	65.878	05/04/2023
31452301	KBTR29	93.582	3.490	97.072	05/04/2023
31452496	BWCF94	93.582	3.490	97.072	05/04/2023
31453111	JKVF39	93.582	3.490	97.072	05/04/2023
31480777	PCSG52	62.388	3.490	65.878	05/04/2023
31533618	JSBJ37	62.388	3.490	65.878	05/04/2023
31549489	CZSP59	187.164	3.490	190.654	05/04/2023
31552452	GSVG62	62.388	3.490	65.878	05/04/2023
31553784	CXRK53	93.582	3.490	97.072	05/04/2023
31557840	FYVT81	62.388	3.490	65.878	05/04/2023
31559550	GLDW75	93.582	3.490	97.072	05/04/2023
31559612	JZHB52	93.582	3.490	97.072	05/04/2023
31560733	KJBL35	62.388	3.490	65.878	05/04/2023
31565112	LBZC59	62.388	3.490	65.878	05/04/2023
31569701	JBLR78	62.388	3.490	65.878	05/04/2023
31569852	KSBP40	62.388	3.490	65.878	05/04/2023
31570038	PCVW18	62.388	3.490	65.878	05/04/2023
31572234	LDRL97	62.388	3.490	65.878	05/04/2023
31572696	FFXB53	155.390	3.490	158.880	05/04/2023
31579343	LXVS15	62.388	3.490	65.878	05/04/2023
31579462	JBCG96	62.388	3.490	65.878	05/04/2023
31579694	JJRZ75	62.388	3.490	65.878	05/04/2023
31581038	JJRZ75	62.388	3.490	65.878	05/04/2023
31583089	LTYG63	78.945	3.490	82.435	05/04/2023
31583202	LSYZ14	158.520	3.490	162.010	05/04/2023
31590481	FSXP88	62.388	3.490	65.878	05/04/2023
31601675	LSZY23	62.388	3.490	65.878	05/04/2023
31603780	HSGR95	83.556	3.490	87.046	05/04/2023
31647956	GSVG62	62.388	3.490	65.878	05/04/2023
31648091	CGBY35	62.388	3.490	65.878	05/04/2023
31648168	DGLR81	62.388	3.490	65.878	05/04/2023
31681193	KKSJ36	62.388	3.490	65.878	05/04/2023
31718988	JRWG10	62.388	3.490	65.878	05/04/2023
31719066	GSGZ59	62.388	3.490	65.878	05/04/2023
31721300	HFWH25	93.582	3.490	97.072	05/04/2023
31724039	GTBZ37	62.388	3.490	65.878	05/04/2023
31726375	LRPR13	62.388	3.490	65.878	05/04/2023
31729441	HWLT89	62.388	3.490	65.878	05/04/2023
31730965	RBJV10	62.388	3.490	65.878	05/04/2023
31730972	UC4828	62.388	3.490	65.878	05/04/2023
31738747	GPCV51	62.388	3.490	65.878	05/04/2023
31740600	GYVR10	62.388	3.490	65.878	05/04/2023
31744513	LZGY41	62.388	3.490	65.878	05/04/2023
31748274	JTZZ25	93.582	3.490	97.072	05/04/2023
31749806	BZYF83	93.582	3.490	97.072	05/04/2023
31750523	CHXB40	93.582	3.490	97.072	05/04/2023
31750590	LTYG63	93.582	3.490	97.072	05/04/2023
31750853	LTYG63	93.582	3.490	97.072	05/04/2023
31751127	LRLF11	62.388	3.490	65.878	05/04/2023
31751646	KCCR95	62.388	3.490	65.878	05/04/2023
31751740	FZBC81	62.388	3.490	65.878	05/04/2023
31752950	GZR012	62.388	3.490	65.878	05/04/2023
31752987	VT8634	93.582	3.490	97.072	05/04/2023
31753318	LWRV64	62.388	3.490	65.878	05/04/2023
31756683	DPHT36	62.388	3.490	65.878	05/04/2023
31757266	BWYZ81	62.388	3.490	65.878	05/04/2023
31757422	JDYL13	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31777538	GPKD71	62.388	3.490	65.878	05/04/2023
31808187	PKYL30	93.582	3.490	97.072	05/04/2023
31808263	KDVT56	93.582	3.490	97.072	05/04/2023
31824473	DFSV93	93.582	3.490	97.072	05/04/2023
31841909	JJBG55	93.582	3.490	97.072	05/04/2023
31855897	PLCX45	93.582	3.490	97.072	05/04/2023
31857721	PDTW80	93.582	3.490	97.072	05/04/2023
31864360	FDRT57	62.388	3.490	65.878	05/04/2023
31867537	KBFK53	62.388	3.490	65.878	05/04/2023
31868761	UT7090	93.582	3.490	97.072	05/04/2023
31869016	LSZY23	62.388	3.490	65.878	05/04/2023
31869449	JRWG10	62.388	3.490	65.878	05/04/2023
31869838	GLKD29	62.388	3.490	65.878	05/04/2023
31869883	KWLZ82	62.388	3.490	65.878	05/04/2023
31870337	PDTW80	93.582	3.490	97.072	05/04/2023
31871179	FZBC81	62.388	3.490	65.878	05/04/2023
31871387	DLLX92	62.388	3.490	65.878	05/04/2023
31873710	KBFK52	62.388	3.490	65.878	05/04/2023
31875872	PHPK78	62.388	3.490	65.878	05/04/2023
31877173	PGBH97	93.582	3.490	97.072	05/04/2023
31877832	JJSF54	62.388	3.490	65.878	05/04/2023
31885816	CRYK62	62.388	3.490	65.878	05/04/2023
31885885	PGPW36	62.388	3.490	65.878	05/04/2023
31886248	KBFK52	62.388	3.490	65.878	05/04/2023
31889562	BLPZ72	93.582	3.490	97.072	05/04/2023
31889641	KGBZ95	62.388	3.490	65.878	05/04/2023
31890716	CPWP53	93.582	3.490	97.072	05/04/2023
31909924	RFLH21	62.388	3.490	65.878	05/04/2023
31915795	LSKJ97	93.582	3.490	97.072	05/04/2023
31915959	PKYT99	93.580	3.490	97.070	05/04/2023
31925991	TG6262	62.388	3.490	65.878	05/04/2023
31926271	KSBP40	62.388	3.490	65.878	05/04/2023
31927597	KGBZ95	62.388	3.490	65.878	05/04/2023
31928122	LXVS15	62.388	3.490	65.878	05/04/2023
31928684	UC4828	62.388	3.490	65.878	05/04/2023
31939840	BXVW22	62.388	3.490	65.878	05/04/2023
31944044	GDWY65	62.388	3.490	65.878	05/04/2023
31944267	CPGT38	62.388	3.490	65.878	05/04/2023
31944412	FWTH21	62.388	3.490	65.878	05/04/2023
31954305	FVKZ34	62.388	3.490	65.878	05/04/2023
31957313	LPFC42	62.388	3.490	65.878	05/04/2023
31957316	XY8792	62.388	3.490	65.878	05/04/2023
31957545	CKDG43	62.388	3.490	65.878	05/04/2023
31959127	JTZZ25	93.582	3.490	97.072	05/04/2023
31963360	KCL074	62.388	3.490	65.878	05/04/2023
31964965	ZN9584	93.582	3.490	97.072	05/04/2023
31967758	PLCX45	62.388	3.490	65.878	05/04/2023
31968481	LYCW10	62.388	3.490	65.878	05/04/2023
31972870	ZN9584	62.388	3.490	65.878	05/04/2023
31976746	BYFS95	93.582	3.490	97.072	05/04/2023
31978158	DCTL40	62.388	3.490	65.878	05/04/2023
32041036	JGZS50	62.388	3.490	65.878	05/04/2023
32041092	LSDK91	31.194	3.490	34.684	05/04/2023
32041795	CWPF54	93.582	3.490	97.072	05/04/2023
32052520	PDTW80	62.388	3.490	65.878	05/04/2023
32059199	DJFB94	62.388	3.490	65.878	05/04/2023
32059828	JCPD34	62.388	3.490	65.878	05/04/2023
32067391	HWLT89	93.582	3.490	97.072	05/04/2023
32089075	JYZR23	93.582	3.490	97.072	05/04/2023
32156034	HZHF58	62.388	3.490	65.878	05/04/2023
32156117	LKHT32	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32198954	YH5119	93.582	3.490	97.072	05/04/2023
32213783	PJHF96	62.388	3.490	65.878	05/04/2023
32217790	HVPX93	62.388	3.490	65.878	05/04/2023
32218419	PXXK97	62.388	3.490	65.878	05/04/2023
32218476	PRBS15	62.388	3.490	65.878	05/04/2023
32218498	RKXF51	62.388	3.490	65.878	05/04/2023
32218523	PPSK26	62.388	3.490	65.878	05/04/2023
32218939	CVRG36	62.388	3.490	65.878	05/04/2023
32220274	PGVL78	62.388	3.490	65.878	05/04/2023
32221967	BRFX41	62.388	3.490	65.878	05/04/2023
32222282	KXCT53	62.390	3.490	65.880	05/04/2023
32225928	RLYJ93	62.388	3.490	65.878	05/04/2023
32225978	HFWH25	62.388	3.490	65.878	05/04/2023
32226030	LWRV64	62.388	3.490	65.878	05/04/2023
32227311	CRDP48	93.582	3.490	97.072	05/04/2023
32227393	CXLC28	93.582	3.490	97.072	05/04/2023
32227790	LRPY54	93.582	3.490	97.072	05/04/2023
32230185	UG2150	62.388	3.490	65.878	05/04/2023
32230260	JJRZ75	62.388	3.490	65.878	05/04/2023
32230881	LWRV64	62.388	3.490	65.878	05/04/2023
32233075	JLJL29	62.388	3.490	65.878	05/04/2023
32233666	HVPX93	62.388	3.490	65.878	05/04/2023
32235750	JTYR99	93.582	3.490	97.072	05/04/2023
32235875	PDZS87	62.388	3.490	65.878	05/04/2023
32236311	BTPJ17	62.388	3.490	65.878	05/04/2023
32236904	JRTC25	62.388	3.490	65.878	05/04/2023
32237304	RLYJ93	62.388	3.490	65.878	05/04/2023
32237388	BGTR82	93.582	3.490	97.072	05/04/2023
32238105	HHVS11	93.582	3.490	97.072	05/04/2023
32239521	BZYW43	93.582	3.490	97.072	05/04/2023
32250302	GSVD79	62.388	3.490	65.878	05/04/2023
32255432	PXXK97	62.388	3.490	65.878	05/04/2023
32257545	LSZY23	62.388	3.490	65.878	05/04/2023
32262783	GPCV51	62.388	3.490	65.878	05/04/2023
32262839	JKVF39	62.388	3.490	65.878	05/04/2023
32263612	GPKD71	62.388	3.490	65.878	05/04/2023
32283000	CGBY35	62.388	3.490	65.878	05/04/2023
32286551	GLSK72	93.582	3.490	97.072	05/04/2023
32293705	DFSV93	93.582	3.490	97.072	05/04/2023
32295459	GHTY33	93.582	3.490	97.072	05/04/2023
32309503	GWTG86	62.388	3.490	65.878	05/04/2023
32316539	XK2400	62.388	3.490	65.878	05/04/2023
32316605	LGLR93	93.582	3.490	97.072	05/04/2023
32371992	GXWH76	93.582	3.490	97.072	05/04/2023
32373615	RRYJ52	93.582	3.490	97.072	05/04/2023
32379718	FJBF78	62.388	3.490	65.878	05/04/2023
32383219	GFPF75	62.388	3.490	65.878	05/04/2023
32383258	HXSD68	62.388	3.490	65.878	05/04/2023
32383363	GSWG75	62.388	3.490	65.878	05/04/2023
32423826	FRJF82	187.164	3.490	190.654	05/04/2023
32453233	PHRK93	62.388	3.490	65.878	05/04/2023
32453772	HPTV81	62.388	3.490	65.878	05/04/2023
32456407	JVSP54	93.582	3.490	97.072	05/04/2023
32456656	KTJT88	62.388	3.490	65.878	05/04/2023
32457643	BGXD52	62.388	3.490	65.878	05/04/2023
32458609	GHTZ25	62.388	3.490	65.878	05/04/2023
32492372	JKXB66	62.388	3.490	65.878	05/04/2023
32497094	JXZV10	62.388	3.490	65.878	05/04/2023
32497137	JXZV10	62.388	3.490	65.878	05/04/2023
32497158	FYDW51	62.388	3.490	65.878	05/04/2023
32497245	KSRK95	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32524014	PHSP63	187.164	3.490	190.654	05/04/2023
32533837	LKKY92	187.164	3.490	190.654	05/04/2023
32534199	LDSC29	62.388	3.490	65.878	05/04/2023
32534207	LDSC29	62.388	3.490	65.878	05/04/2023
32534412	LDSC29	62.388	3.490	65.878	05/04/2023
32534673	FHFP12	187.164	3.490	190.654	05/04/2023
32537967	JDYL13	62.388	3.490	65.878	05/04/2023
32538892	HVPX93	62.388	3.490	65.878	05/04/2023
32539287	HPTV15	62.388	3.490	65.878	05/04/2023
32545332	LDRV80	62.388	3.490	65.878	05/04/2023
32545408	HHXT97	62.388	3.490	65.878	05/04/2023
32545447	CXVB61	62.388	3.490	65.878	05/04/2023
32548182	DJFH35	62.388	3.490	65.878	05/04/2023
32548893	GZSB23	62.388	3.490	65.878	05/04/2023
32549238	YD9088	62.388	3.490	65.878	05/04/2023
32554906	PRJC97	62.388	3.490	65.878	05/04/2023
32557878	FPXG42	50.000	3.490	53.490	05/04/2023
32568568	BBXG22	93.582	3.490	97.072	05/04/2023
32568712	XJ4053	93.582	3.490	97.072	05/04/2023
32570430	KZSB29	93.582	3.490	97.072	05/04/2023
32577671	YP5667	93.582	3.490	97.072	05/04/2023
32613117	LBRS99	83.556	3.490	87.046	05/04/2023
32613125	FJYX79	167.112	3.490	170.602	05/04/2023
32628546	KFYT98	62.388	3.490	65.878	05/04/2023
32640127	CFGY69	62.388	3.490	65.878	05/04/2023
32640230	JKXL29	62.388	3.490	65.878	05/04/2023
32640248	LZHW78	62.388	3.490	65.878	05/04/2023
32668615	CPGT38	93.582	3.490	97.072	05/04/2023
32671753	JLJL29	62.388	3.490	65.878	05/04/2023
32683845	GSBS81	93.582	3.490	97.072	05/04/2023
32726687	BGHC20	93.582	3.490	97.072	05/04/2023
32726872	CDSG69	93.582	3.490	97.072	05/04/2023
32730324	DBTP61	93.582	3.490	97.072	05/04/2023
32730537	RKYX35	62.388	3.490	65.878	05/04/2023
32742611	JDYL13	93.582	3.490	97.072	05/04/2023
32755692	GSWG75	62.388	3.490	65.878	05/04/2023
32755762	GSWG75	62.388	3.490	65.878	05/04/2023
32756376	PKYT99	62.390	3.490	65.880	05/04/2023
32756434	JLJL29	93.582	3.490	97.072	05/04/2023
32761119	BTWK29	93.582	3.490	97.072	05/04/2023
32768928	HZGT27	62.388	3.490	65.878	05/04/2023
32769505	PDVX18	93.582	3.490	97.072	05/04/2023
32771533	HHVH68	62.388	3.490	65.878	05/04/2023
32776741	LDSC29	62.388	3.490	65.878	05/04/2023
32776821	LGSD25	62.388	3.490	65.878	05/04/2023
32776921	LDSC29	62.388	3.490	65.878	05/04/2023
32776984	LGSD25	62.388	3.490	65.878	05/04/2023
32777012	LDSC29	62.388	3.490	65.878	05/04/2023
32777015	LDSC29	62.388	3.490	65.878	05/04/2023
32777086	LDSC29	62.388	3.490	65.878	05/04/2023
32796013	BSGD68	62.388	3.490	65.878	05/04/2023
32796218	SLC067	93.582	3.490	97.072	05/04/2023
32796674	JLJL29	62.388	3.490	65.878	05/04/2023
32796735	HWTD40	62.388	3.490	65.878	05/04/2023
32811923	BTPJ17	93.582	3.490	97.072	05/04/2023
32811994	TY9289	93.582	3.490	97.072	05/04/2023
32812153	ZB5327	93.582	3.490	97.072	05/04/2023
32850090	LGGP59	62.388	3.490	65.878	05/04/2023
32852831	GXKT18	62.388	3.490	65.878	05/04/2023
32853088	HWJR14	62.388	3.490	65.878	05/04/2023
32853095	JFHS34	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32853221	JHTY41	62.388	3.490	65.878	05/04/2023
32858535	LZJZ97	62.388	3.490	65.878	05/04/2023
32859193	KTTC24	62.388	3.490	65.878	05/04/2023
32859251	BWYZ81	62.388	3.490	65.878	05/04/2023
32859329	RHHS65	62.388	3.490	65.878	05/04/2023
32861973	PHXL73	62.388	3.490	65.878	05/04/2023
32862156	DDSX62	93.582	3.490	97.072	05/04/2023
32863369	LSDK91	62.388	3.490	65.878	05/04/2023
32863832	JDYL13	62.388	3.490	65.878	05/04/2023
32869275	JHBX59	62.388	3.490	65.878	05/04/2023
32872161	KSRC53	62.388	3.490	65.878	05/04/2023
32872879	PJSK25	93.582	3.490	97.072	05/04/2023
32872929	LLRZ67	93.582	3.490	97.072	05/04/2023
32873133	PGXS57	93.582	3.490	97.072	05/04/2023
32873153	FLSJ43	93.582	3.490	97.072	05/04/2023
32876132	JDYL13	62.388	3.490	65.878	05/04/2023
32889196	PXTL57	62.388	3.490	65.878	05/04/2023
32889426	KWRB65	62.388	3.490	65.878	05/04/2023
32891264	KTVF63	62.388	3.490	65.878	05/04/2023
32892013	PXTL57	62.388	3.490	65.878	05/04/2023
32893533	PXXK97	62.388	3.490	65.878	05/04/2023
32893985	JWRF88	62.388	3.490	65.878	05/04/2023
32894457	JDYL13	62.388	3.490	65.878	05/04/2023
32898550	FSXP88	62.388	3.490	65.878	05/04/2023
32898894	LKVR56	93.582	3.490	97.072	05/04/2023
32900815	HKRY29	62.388	3.490	65.878	05/04/2023
32910284	DLLX92	62.388	3.490	65.878	05/04/2023
32916526	PKHD98	93.582	3.490	97.072	05/04/2023
32926683	PTKR68	62.388	3.490	65.878	05/04/2023
32926952	PTKR68	62.388	3.490	65.878	05/04/2023
32936699	GTGY19	93.582	3.490	97.072	05/04/2023
32954957	JZDB82	93.582	3.490	97.072	05/04/2023
32955948	HZGL26	93.582	3.490	97.072	05/04/2023
32966945	LZGY41	62.388	3.490	65.878	05/04/2023
32975958	RKXF51	62.388	3.490	65.878	05/04/2023
32975988	HZTB39	62.388	3.490	65.878	05/04/2023
32976018	KWFC89	62.388	3.490	65.878	05/04/2023
32976669	DVGW66	62.388	3.490	65.878	05/04/2023
32982245	HWJL14	62.388	3.490	65.878	05/04/2023
32982354	RLYJ93	62.388	3.490	65.878	05/04/2023
32986995	HFWJ27	62.388	3.490	65.878	05/04/2023
32991130	FCWR73	62.388	3.490	65.878	05/04/2023
32991418	JDYL13	62.388	3.490	65.878	05/04/2023
32991438	DLLX92	62.388	3.490	65.878	05/04/2023
32997638	RSCL12	62.388	3.490	65.878	05/04/2023
32997841	RHHS65	62.388	3.490	65.878	05/04/2023
32997856	RPPZ84	62.388	3.490	65.878	05/04/2023
33000057	JTZP96	62.388	3.490	65.878	05/04/2023
33000393	RRYJ52	31.194	3.490	34.684	05/04/2023
33001701	BSDY18	93.582	3.490	97.072	05/04/2023
33002951	DLLX92	62.388	3.490	65.878	05/04/2023
33003519	LPFC42	62.388	3.490	65.878	05/04/2023
33006679	JTZP96	62.388	3.490	65.878	05/04/2023
33007138	PJBV20	62.388	3.490	65.878	05/04/2023
33007244	JHBX59	62.388	3.490	65.878	05/04/2023
33012237	PLDY32	93.582	3.490	97.072	05/04/2023
33012529	LTWP60	93.580	3.490	97.070	05/04/2023
33021678	KJFP71	187.164	3.490	190.654	05/04/2023
33025407	HVSJ67	62.388	3.490	65.878	05/04/2023
33057580	GSVG62	93.582	3.490	97.072	05/04/2023
33084215	LSZY23	93.582	3.490	97.072	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33084843	KWPH27	93.582	3.490	97.072	05/04/2023
33104659	PPHT59	62.388	3.490	65.878	05/04/2023
33105013	JCPB45	62.388	3.490	65.878	05/04/2023
33105929	RDCF29	62.388	3.490	65.878	05/04/2023
33106978	LCXW32	93.582	3.490	97.072	05/04/2023
33110294	KBFK53	93.582	3.490	97.072	05/04/2023
33115558	BWYZ81	62.388	3.490	65.878	05/04/2023
33115812	JPSH94	93.582	3.490	97.072	05/04/2023
33115870	DSLF11	93.582	3.490	97.072	05/04/2023
33121722	RLYJ93	62.388	3.490	65.878	05/04/2023
33125358	JSBJ37	62.388	3.490	65.878	05/04/2023
33127645	KXCT53	62.390	3.490	65.880	05/04/2023
33128047	JPSG22	93.582	3.490	97.072	05/04/2023
33130045	KCCR95	62.388	3.490	65.878	05/04/2023
33130119	CGHY71	62.388	3.490	65.878	05/04/2023
33142996	LSGR58	93.582	3.490	97.072	05/04/2023
33143422	GXWH76	62.388	3.490	65.878	05/04/2023
33147955	JKRK60	62.388	3.490	65.878	05/04/2023
33150428	KBFK52	62.388	3.490	65.878	05/04/2023
33160481	LBYZ97	62.388	3.490	65.878	05/04/2023
33165336	DYXB19	93.582	3.490	97.072	05/04/2023
33167560	CVRG36	93.582	3.490	97.072	05/04/2023
33170229	HVJC70	62.388	3.490	65.878	05/04/2023
33170366	LRSB13	62.388	3.490	65.878	05/04/2023
33174146	PXXK97	62.388	3.490	65.878	05/04/2023
33176988	PCVW18	93.582	3.490	97.072	05/04/2023
33205183	JDYL13	62.388	3.490	65.878	05/04/2023
33205196	KTZK66	62.388	3.490	65.878	05/04/2023
33207151	GSWG75	62.388	3.490	65.878	05/04/2023
33236223	FPPD53	62.388	3.490	65.878	05/04/2023
33255368	YW4218	93.582	3.490	97.072	05/04/2023
33259174	GSVG62	93.582	3.490	97.072	05/04/2023
33260338	RVJC93	62.388	3.490	65.878	05/04/2023
33261893	FXXZ34	62.388	3.490	65.878	05/04/2023
33262005	KWRJ61	62.388	3.490	65.878	05/04/2023
33267884	PGPW36	62.388	3.490	65.878	05/04/2023
33268069	HYZR32	62.388	3.490	65.878	05/04/2023
33268412	MY1349	93.582	3.490	97.072	05/04/2023
33270625	GFCT83	62.388	3.490	65.878	05/04/2023
33333281	HLRL75	62.388	3.490	65.878	05/04/2023
33350066	BWPS94	62.388	3.490	65.878	05/04/2023
33350578	KBFK52	93.582	3.490	97.072	05/04/2023
33373129	VN5700	93.582	3.490	97.072	05/04/2023
33375271	CHKL51	93.582	3.490	97.072	05/04/2023
33376736	FZBC81	93.582	3.490	97.072	05/04/2023
33413588	KBSG55	93.582	3.490	97.072	05/04/2023
33429807	HLHZ54	93.582	3.490	97.072	05/04/2023
33440380	KXRT58	93.582	3.490	97.072	05/04/2023
33448478	PKYW47	62.388	3.490	65.878	05/04/2023
33493297	JLGR10	62.388	3.490	65.878	05/04/2023
33495963	RTCB91	62.388	3.490	65.878	05/04/2023
33509830	LYCZ86	62.388	3.490	65.878	05/04/2023
33537503	HSHH97	62.388	3.490	65.878	05/04/2023
33538973	RSRH59	93.582	3.490	97.072	05/04/2023
33547967	LDHZ85	93.582	3.490	97.072	05/04/2023
33555412	RWGD75	62.388	3.490	65.878	05/04/2023
33555497	PGLW49	62.388	3.490	65.878	05/04/2023
33571088	RXPG16	93.582	3.490	97.072	05/04/2023
33579749	DDSX62	93.582	3.490	97.072	05/04/2023
33613600	DRFX95	62.388	3.490	65.878	05/04/2023
33616528	KVDR81	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33625377	KZLF65	62.388	3.490	65.878	05/04/2023
33625788	RLYJ93	62.388	3.490	65.878	05/04/2023
33626112	JDYL13	62.388	3.490	65.878	05/04/2023
33627156	DZHV14	62.388	3.490	65.878	05/04/2023
33627365	DSXH92	62.388	3.490	65.878	05/04/2023
33627500	LKVR56	62.388	3.490	65.878	05/04/2023
33628139	JFRT10	93.582	3.490	97.072	05/04/2023
33630535	TD2106	62.388	3.490	65.878	05/04/2023
33631100	RSRH59	93.582	3.490	97.072	05/04/2023
33632332	KXCT53	62.390	3.490	65.880	05/04/2023
33636392	JJRZ75	62.388	3.490	65.878	05/04/2023
33637978	JBLR78	62.388	3.490	65.878	05/04/2023
33640164	DDLY86	62.388	3.490	65.878	05/04/2023
33642413	JDYL13	62.388	3.490	65.878	05/04/2023
33642703	FFGR95	62.388	3.490	65.878	05/04/2023
33643831	JJRZ75	62.388	3.490	65.878	05/04/2023
33645096	KXYS26	62.388	3.490	65.878	05/04/2023
33664362	JBLR78	93.582	3.490	97.072	05/04/2023
33664658	KRKY99	62.388	3.490	65.878	05/04/2023
33664842	CCPW78	62.388	3.490	65.878	05/04/2023
33668033	JJRZ75	62.388	3.490	65.878	05/04/2023
33669970	KBFK52	62.388	3.490	65.878	05/04/2023
33669978	PRJC97	62.388	3.490	65.878	05/04/2023
33670567	LGGD16	62.388	3.490	65.878	05/04/2023
33670579	KHJF76	62.388	3.490	65.878	05/04/2023
33670682	JDYL13	62.388	3.490	65.878	05/04/2023
33674004	KHSR16	93.582	3.490	97.072	05/04/2023
33675910	GVKH50	62.388	3.490	65.878	05/04/2023
33676168	GXWH76	62.388	3.490	65.878	05/04/2023
33677415	RHHS65	93.582	3.490	97.072	05/04/2023
33677650	FVKZ34	62.388	3.490	65.878	05/04/2023
33693231	RLXG34	62.388	3.490	65.878	05/04/2023
33694742	PLDY32	93.582	3.490	97.072	05/04/2023
33702758	RLVZ11	93.582	3.490	97.072	05/04/2023
33704872	XD6368	93.582	3.490	97.072	05/04/2023
33704944	DBBS15	93.582	3.490	97.072	05/04/2023
33704971	XR4434	93.582	3.490	97.072	05/04/2023
33705592	RLVX57	93.582	3.490	97.072	05/04/2023
33739518	RHHS65	62.388	3.490	65.878	05/04/2023
33756703	PKJW94	93.582	3.490	97.072	05/04/2023
33827343	BHGS98	93.582	3.490	97.072	05/04/2023
33828602	LBYZ97	93.582	3.490	97.072	05/04/2023
33828842	LBYZ97	62.388	3.490	65.878	05/04/2023
33839932	PTVL16	93.582	3.490	97.072	05/04/2023
33887297	PDTW80	62.388	3.490	65.878	05/04/2023
33887442	JWRF88	93.582	3.490	97.072	05/04/2023
33888600	YD9088	93.582	3.490	97.072	05/04/2023
33889166	CGKP29	93.582	3.490	97.072	05/04/2023
33890523	YS4225	62.388	3.490	65.878	05/04/2023
33891062	PYSS42	62.388	3.490	65.878	05/04/2023
33894889	KCCR95	62.388	3.490	65.878	05/04/2023
33903768	RJHG42	62.388	3.490	65.878	05/04/2023
33903898	JWCX16	62.388	3.490	65.878	05/04/2023
33906716	RKG071	93.582	3.490	97.072	05/04/2023
33907224	HVZH57	62.388	3.490	65.878	05/04/2023
33907543	KPDB28	62.388	3.490	65.878	05/04/2023
33907630	DPXS83	62.388	3.490	65.878	05/04/2023
33912182	BDLW99	62.388	3.490	65.878	05/04/2023
33912395	DPXS83	62.388	3.490	65.878	05/04/2023
33912491	PBPT46	62.388	3.490	65.878	05/04/2023
33912919	CXRC44	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33927978	RZVG83	62.388	3.490	65.878	05/04/2023
33928631	JJRZ75	62.388	3.490	65.878	05/04/2023
33929454	RRRX87	62.388	3.490	65.878	05/04/2023
33929468	HSHH97	62.388	3.490	65.878	05/04/2023
33935264	HJHT70	62.388	3.490	65.878	05/04/2023
33939016	JWRF88	62.388	3.490	65.878	05/04/2023
33939145	TST096	62.388	3.490	65.878	05/04/2023
33940249	BHDR75	93.582	3.490	97.072	05/04/2023
33940608	ZL5679	93.582	3.490	97.072	05/04/2023
33940889	KBFK53	93.582	3.490	97.072	05/04/2023
33941173	RKXF51	62.388	3.490	65.878	05/04/2023
33941174	PSVV44	62.388	3.490	65.878	05/04/2023
33944755	KCCR95	62.388	3.490	65.878	05/04/2023
33949930	PCSG27	62.388	3.490	65.878	05/04/2023
33957765	JZHB52	62.388	3.490	65.878	05/04/2023
33957994	RHHS65	62.388	3.490	65.878	05/04/2023
33958206	RLYJ93	62.388	3.490	65.878	05/04/2023
33958338	RHHS65	62.388	3.490	65.878	05/04/2023
33961601	LWBG10	93.582	3.490	97.072	05/04/2023
33961745	HRPY12	62.388	3.490	65.878	05/04/2023
33962126	LTYG63	93.582	3.490	97.072	05/04/2023
33962517	RXBJ66	62.388	3.490	65.878	05/04/2023
33963019	JHYK27	62.388	3.490	65.878	05/04/2023
33966643	RXVS42	62.388	3.490	65.878	05/04/2023
33966880	BDPR60	62.390	3.490	65.880	05/04/2023
33982980	LWKV98	62.388	3.490	65.878	05/04/2023
33983051	GWLB18	62.388	3.490	65.878	05/04/2023
33983976	VT8634	93.582	3.490	97.072	05/04/2023
33987342	KCCR95	62.388	3.490	65.878	05/04/2023
33988104	PXTL57	62.388	3.490	65.878	05/04/2023
33988177	KBFK52	62.388	3.490	65.878	05/04/2023
33989262	KRZC38	62.388	3.490	65.878	05/04/2023
33990911	HHJB92	62.388	3.490	65.878	05/04/2023
33991630	GDTL71	62.388	3.490	65.878	05/04/2023
33993173	JTZP96	62.388	3.490	65.878	05/04/2023
33993418	JWRF88	62.388	3.490	65.878	05/04/2023
33993519	PRBS15	62.388	3.490	65.878	05/04/2023
33994009	JFRT10	93.582	3.490	97.072	05/04/2023
33994046	LKXS51	93.582	3.490	97.072	05/04/2023
33994226	HFWH25	93.582	3.490	97.072	05/04/2023
33996495	RTPJ44	62.388	3.490	65.878	05/04/2023
33996820	PDTW80	62.388	3.490	65.878	05/04/2023
33997177	DDHX79	62.388	3.490	65.878	05/04/2023
33999551	RFXK60	62.388	3.490	65.878	05/04/2023
33999678	RFFX24	62.388	3.490	65.878	05/04/2023
34005385	PRBS15	62.388	3.490	65.878	05/04/2023
34005553	RLYJ93	62.388	3.490	65.878	05/04/2023
34005578	LZHT18	62.388	3.490	65.878	05/04/2023
34018191	GZPG46	93.582	3.490	97.072	05/04/2023
34018676	LTYG63	93.582	3.490	97.072	05/04/2023
34019365	PDLK27	93.582	3.490	97.072	05/04/2023
34025218	KZLF39	62.388	3.490	65.878	05/04/2023
34034197	RDLY65	62.388	3.490	65.878	05/04/2023
34036935	LGGD16	62.388	3.490	65.878	05/04/2023
34037530	KCCR95	62.388	3.490	65.878	05/04/2023
34045699	JDYL13	62.388	3.490	65.878	05/04/2023
34048589	PRGV73	62.388	3.490	65.878	05/04/2023
34049228	HFWH25	93.582	3.490	97.072	05/04/2023
34057963	CWPF54	93.582	3.490	97.072	05/04/2023
34058086	DBBS15	93.582	3.490	97.072	05/04/2023
34061688	RTXJ72	93.582	3.490	97.072	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34062342	GZPG46	93.582	3.490	97.072	05/04/2023
34062505	GZSZ51	62.388	3.490	65.878	05/04/2023
34062793	RRZF18	62.388	3.490	65.878	05/04/2023
34064276	FRSB80	62.388	3.490	65.878	05/04/2023
34064477	LW2833	62.388	3.490	65.878	05/04/2023
34070165	LTFD11	62.388	3.490	65.878	05/04/2023
34070234	SJ7542	62.388	3.490	65.878	05/04/2023
34070479	DDHX79	62.388	3.490	65.878	05/04/2023
34070596	KCCR95	62.388	3.490	65.878	05/04/2023
34071695	JDYL13	62.388	3.490	65.878	05/04/2023
34088995	RGGC87	93.580	3.490	97.070	05/04/2023
34093822	PGLZ45	62.388	3.490	65.878	05/04/2023
34093884	CXRC44	62.388	3.490	65.878	05/04/2023
34094070	HCDT12	62.388	3.490	65.878	05/04/2023
34100109	HKPD31	62.388	3.490	65.878	05/04/2023
34100684	CLRD77	93.582	3.490	97.072	05/04/2023
34101169	YD9088	93.582	3.490	97.072	05/04/2023
34101634	RKXF51	62.388	3.490	65.878	05/04/2023
34101975	JJRZ75	62.388	3.490	65.878	05/04/2023
34115478	KKGK49	62.388	3.490	65.878	05/04/2023
34115832	RLXG34	93.582	3.490	97.072	05/04/2023
34115856	RJDY30	93.582	3.490	97.072	05/04/2023
34116709	JJGH61	62.388	3.490	65.878	05/04/2023
34123947	JLJL29	62.388	3.490	65.878	05/04/2023
34124602	LBRZ70	62.388	3.490	65.878	05/04/2023
34126477	LBRZ70	62.388	3.490	65.878	05/04/2023
34127126	KHSH38	62.388	3.490	65.878	05/04/2023
34132455	HWJL14	62.388	3.490	65.878	05/04/2023
34132610	RDLY65	62.388	3.490	65.878	05/04/2023
34132875	BWYZ81	62.388	3.490	65.878	05/04/2023
34135220	HZTB39	62.388	3.490	65.878	05/04/2023
34147501	FGJX67	62.388	3.490	65.878	05/04/2023
34148488	CZYD74	93.582	3.490	97.072	05/04/2023
34152276	JZHB52	62.388	3.490	65.878	05/04/2023
34152480	JZHB52	62.388	3.490	65.878	05/04/2023
34152826	LBRZ70	62.388	3.490	65.878	05/04/2023
34156925	RWGY58	62.388	3.490	65.878	05/04/2023
34160865	PDVX18	62.388	3.490	65.878	05/04/2023
34161261	KPGC79	62.388	3.490	65.878	05/04/2023
34162291	RWPF83	62.388	3.490	65.878	05/04/2023
34162828	JJGH61	62.388	3.490	65.878	05/04/2023
34162852	FFGR95	62.388	3.490	65.878	05/04/2023
34163470	LKKY12	62.388	3.490	65.878	05/04/2023
34163851	PGYB64	62.388	3.490	65.878	05/04/2023
34163879	LRKX28	93.582	3.490	97.072	05/04/2023
34178118	FWWX63	93.582	3.490	97.072	05/04/2023
34178217	PJHX36	93.582	3.490	97.072	05/04/2023
34217430	KFTX96	43.672	3.490	47.162	05/04/2023
34232900	HYJD80	174.744	3.490	178.234	05/04/2023
34232978	DGDW77	174.744	3.490	178.234	05/04/2023
34239856	DXGR43	93.582	3.490	97.072	05/04/2023
34275669	HWLT89	93.582	3.490	97.072	05/04/2023
34284685	KG1804	93.582	3.490	97.072	05/04/2023
34284701	YS1483	93.582	3.490	97.072	05/04/2023
34284807	CSBL27	93.582	3.490	97.072	05/04/2023
34289608	RGCV37	93.582	3.490	97.072	05/04/2023
34290398	PDTJ62	49.910	3.490	53.400	05/04/2023
34290628	PXXD35	31.194	3.490	34.684	05/04/2023
34295392	LBSB56	93.582	3.490	97.072	05/04/2023
34316039	TPV095	62.388	3.490	65.878	05/04/2023
34338034	HPZR79	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34342434	CHTT66	62.388	3.490	65.878	05/04/2023
34342570	PRJC97	62.388	3.490	65.878	05/04/2023
34389592	DWZF15	93.582	3.490	97.072	05/04/2023
34407756	LSGR58	93.582	3.490	97.072	05/04/2023
34408663	PXXK97	62.388	3.490	65.878	05/04/2023
34436926	KFGD90	62.388	3.490	65.878	05/04/2023
34543613	RSCL12	62.388	3.490	65.878	05/04/2023
34552397	CFGY69	62.388	3.490	65.878	05/04/2023
34552409	PCSG52	93.582	3.490	97.072	05/04/2023
34552523	HVGB93	93.582	3.490	97.072	05/04/2023
34580078	JYLF70	62.388	3.490	65.878	05/04/2023
34594782	HYZS45	93.582	3.490	97.072	05/04/2023
34595045	HSBJ67	62.388	3.490	65.878	05/04/2023
34660633	FGLX19	93.582	3.490	97.072	05/04/2023
34707364	LTVD84	62.388	3.490	65.878	05/04/2023
34721614	LDHZ85	62.388	3.490	65.878	05/04/2023
34736821	LCLW54	62.388	3.490	65.878	05/04/2023
34738576	KWCH13	62.388	3.490	65.878	05/04/2023
34738599	RRZF18	62.388	3.490	65.878	05/04/2023
34738894	GZPG46	93.582	3.490	97.072	05/04/2023
34741641	GLSK72	62.388	3.490	65.878	05/04/2023
34743552	LJGD55	62.388	3.490	65.878	05/04/2023
34755644	CRWS12	62.388	3.490	65.878	05/04/2023
34757407	CLPG84	62.388	3.490	65.878	05/04/2023
34757638	JCZJ64	62.388	3.490	65.878	05/04/2023
34758383	JWRF88	62.388	3.490	65.878	05/04/2023
34762694	DCTL40	93.582	3.490	97.072	05/04/2023
34763250	XF5047	93.582	3.490	97.072	05/04/2023
34764153	GZSB23	62.388	3.490	65.878	05/04/2023
34782026	LWBG10	93.582	3.490	97.072	05/04/2023
34789818	HLRR43	62.388	3.490	65.878	05/04/2023
34796341	FRJF82	62.388	3.490	65.878	05/04/2023
34796533	FBSJ44	62.388	3.490	65.878	05/04/2023
34796559	JTZP96	62.388	3.490	65.878	05/04/2023
34808553	YK2005	62.388	3.490	65.878	05/04/2023
34809024	HGWV90	62.388	3.490	65.878	05/04/2023
34932796	GTFK84	62.388	3.490	65.878	05/04/2023
34939538	LJFY78	93.582	3.490	97.072	05/04/2023
35031717	JFRT10	62.388	3.490	65.878	05/04/2023
35060365	GDXD33	62.388	3.490	65.878	05/04/2023
35060490	PYWL65	62.388	3.490	65.878	05/04/2023
35070796	GSVG62	93.582	3.490	97.072	05/04/2023
35137085	LBVZ84	93.582	3.490	97.072	05/04/2023
35140795	PSBC33	62.388	3.490	65.878	05/04/2023
35155488	DSLF11	62.388	3.490	65.878	05/04/2023
35181196	LBYZ97	93.582	3.490	97.072	05/04/2023
35215786	KKKL97	187.164	3.490	190.654	05/04/2023
35215954	LSJL39	93.582	3.490	97.072	05/04/2023
35280639	LCYP24	62.388	3.490	65.878	05/04/2023
35335074	GXCC16	93.582	3.490	97.072	05/04/2023
35335178	PHJP24	93.582	3.490	97.072	05/04/2023
35335218	RLGF59	93.582	3.490	97.072	05/04/2023
35335239	SCKD55	62.388	3.490	65.878	05/04/2023
35348559	JFBC25	62.388	3.490	65.878	05/04/2023
35449977	LBTX60	187.164	3.490	190.654	05/04/2023
35496250	PTVL16	62.388	3.490	65.878	05/04/2023
35502370	DDCH52	93.582	3.490	97.072	05/04/2023
35502381	YN9663	93.582	3.490	97.072	05/04/2023
35502501	BYZB21	93.582	3.490	97.072	05/04/2023
545929	SJ9234	30.900	2.472	33.372	05/04/2023
14690109	GYTK46	93.582	3.490	97.072	06/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
14690127	GYTK46	93.582	3.490	97.072	06/04/2023
18245918	HPXD75	93.582	3.490	97.072	06/04/2023
18339426	DWBR39	62.388	3.490	65.878	06/04/2023
18867072	HPXD75	62.388	3.490	65.878	06/04/2023
18876836	HPXD75	62.388	3.490	65.878	06/04/2023
20066338	HPXD75	62.388	3.490	65.878	06/04/2023
20344797	HPXD75	62.388	3.490	65.878	06/04/2023
20383829	SE1110	124.776	3.490	128.266	06/04/2023
21183260	GXDD18	62.388	3.490	65.878	06/04/2023
22339140	JCJY97	62.388	3.490	65.878	06/04/2023
22702725	HPXD75	62.388	3.490	65.878	06/04/2023
24221123	HPXD75	62.388	3.490	65.878	06/04/2023
24943398	HLLC11	93.582	3.490	97.072	06/04/2023
25819497	HLLC11	62.388	3.490	65.878	06/04/2023
26980742	GDSK86	62.388	3.490	65.878	06/04/2023
27661547	BPPR88	93.582	3.490	97.072	06/04/2023
28506306	DSKV91	62.388	3.490	65.878	06/04/2023
29506943	DDBC26	62.388	3.490	65.878	06/04/2023
30854399	CYXZ61	93.580	3.490	97.070	06/04/2023
30856791	KHS030	62.390	3.490	65.880	06/04/2023
30862915	HPXD75	62.388	3.490	65.878	06/04/2023
30872739	JXHS31	62.390	3.490	65.880	06/04/2023
30876113	GDHZ36	62.388	3.490	65.878	06/04/2023
30937653	FPDZ89	93.582	3.490	97.072	06/04/2023
30958450	GHVF29	62.388	3.490	65.878	06/04/2023
30961055	LDHH53	62.388	3.490	65.878	06/04/2023
30968174	JXRB54	62.388	3.490	65.878	06/04/2023
30971890	JCSD88	62.388	3.490	65.878	06/04/2023
31066924	GXPJ37	62.388	3.490	65.878	06/04/2023
31243697	LTZW36	93.582	3.490	97.072	06/04/2023
31258410	FLCT69	62.388	3.490	65.878	06/04/2023
31261074	DSSB43	62.388	3.490	65.878	06/04/2023
31312622	FDRL24	62.388	3.490	65.878	06/04/2023
31332040	GZJT90	62.388	3.490	65.878	06/04/2023
31334855	GXGZ49	93.582	3.490	97.072	06/04/2023
31335224	GYTG82	93.582	3.490	97.072	06/04/2023
31335379	GFJC63	62.388	3.490	65.878	06/04/2023
31337495	FYKG43	93.582	3.490	97.072	06/04/2023
31340085	PHYV86	62.388	3.490	65.878	06/04/2023
31345273	LZLF61	62.388	3.490	65.878	06/04/2023
31379355	CKCL37	46.791	3.490	50.281	06/04/2023
31379369	CKCL37	31.194	3.490	34.684	06/04/2023
31391814	PKRG31	62.388	3.490	65.878	06/04/2023
31405679	GDSK86	93.582	3.490	97.072	06/04/2023
31456363	KBSJ32	93.582	3.490	97.072	06/04/2023
31571883	LZLF61	62.388	3.490	65.878	06/04/2023
31585704	JXHS31	93.582	3.490	97.072	06/04/2023
31646896	LZYJ81	62.388	3.490	65.878	06/04/2023
31722154	FPDZ89	93.582	3.490	97.072	06/04/2023
31724512	CXTH64	62.388	3.490	65.878	06/04/2023
31809093	XK6613	93.582	3.490	97.072	06/04/2023
31869211	DJXB90	62.390	3.490	65.880	06/04/2023
31869701	KFZR59	93.582	3.490	97.072	06/04/2023
31869713	VX2345	93.582	3.490	97.072	06/04/2023
31874119	KVRL39	62.388	3.490	65.878	06/04/2023
31886851	JXHS31	93.582	3.490	97.072	06/04/2023
31888512	GFHH10	62.388	3.490	65.878	06/04/2023
31890661	CTJS97	93.582	3.490	97.072	06/04/2023
31917744	GXSR87	62.388	3.490	65.878	06/04/2023
31918132	BRGS85	62.388	3.490	65.878	06/04/2023
31918481	TKL083	62.388	3.490	65.878	06/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31939067	LSFV22	62.388	3.490	65.878	06/04/2023
31976479	DBKC56	93.580	3.490	97.070	06/04/2023
32025953	VF4361	93.582	3.490	97.072	06/04/2023
32195798	PPJB12	62.388	3.490	65.878	06/04/2023
32230444	LPJJ96	62.388	3.490	65.878	06/04/2023
32232859	GXDD18	62.388	3.490	65.878	06/04/2023
32236236	ZV1244	62.388	3.490	65.878	06/04/2023
32239582	GPSK48	93.582	3.490	97.072	06/04/2023
32255547	GXPJ37	62.388	3.490	65.878	06/04/2023
32264300	CVFV87	93.582	3.490	97.072	06/04/2023
32264504	BRXH17	93.582	3.490	97.072	06/04/2023
32314030	LLTL24	93.582	3.490	97.072	06/04/2023
32332156	JYJP70	62.388	3.490	65.878	06/04/2023
32456039	XK6613	93.582	3.490	97.072	06/04/2023
32547858	FLWT16	62.388	3.490	65.878	06/04/2023
32549174	LZHW62	62.388	3.490	65.878	06/04/2023
32558041	PKTT17	50.000	3.490	53.490	06/04/2023
32572599	CXTH64	93.582	3.490	97.072	06/04/2023
32671956	JZBK50	62.388	3.490	65.878	06/04/2023
32671968	KJYV40	62.388	3.490	65.878	06/04/2023
32677249	LXPY99	93.582	3.490	97.072	06/04/2023
32679550	JCWC59	93.582	3.490	97.072	06/04/2023
32756403	TD2276	62.388	3.490	65.878	06/04/2023
32795960	PPJB12	62.388	3.490	65.878	06/04/2023
32837091	PXG087	93.582	3.490	97.072	06/04/2023
32853219	DDBC26	62.388	3.490	65.878	06/04/2023
32865194	JZBK50	62.388	3.490	65.878	06/04/2023
32873177	PHLL90	93.582	3.490	97.072	06/04/2023
32939765	PZYZ69	62.388	3.490	65.878	06/04/2023
32939783	HVDK76	62.388	3.490	65.878	06/04/2023
32997487	GXPJ37	62.388	3.490	65.878	06/04/2023
33003128	HXXY67	62.388	3.490	65.878	06/04/2023
33108842	DBKC56	93.580	3.490	97.070	06/04/2023
33115168	HPXD75	62.388	3.490	65.878	06/04/2023
33121704	KBTC61	62.388	3.490	65.878	06/04/2023
33147857	JXWY29	62.388	3.490	65.878	06/04/2023
33157744	LLTL24	62.388	3.490	65.878	06/04/2023
33205073	DJYT12	62.388	3.490	65.878	06/04/2023
33236038	HVDK76	62.388	3.490	65.878	06/04/2023
33270530	JZBK50	62.388	3.490	65.878	06/04/2023
33275565	LYVH91	62.388	3.490	65.878	06/04/2023
33333292	GZJT90	62.388	3.490	65.878	06/04/2023
33509877	LBXX13	62.388	3.490	65.878	06/04/2023
33544306	GZJT90	62.388	3.490	65.878	06/04/2023
33628008	HPXD75	62.388	3.490	65.878	06/04/2023
33635275	YY4659	62.388	3.490	65.878	06/04/2023
33670637	LZHW62	62.388	3.490	65.878	06/04/2023
33675322	LVJY17	62.388	3.490	65.878	06/04/2023
33675463	LVJY17	62.388	3.490	65.878	06/04/2023
33681760	JXHS31	93.582	3.490	97.072	06/04/2023
33682007	JXHS31	93.582	3.490	97.072	06/04/2023
33707309	BDSR90	62.388	3.490	65.878	06/04/2023
33828994	PJBP31	62.388	3.490	65.878	06/04/2023
33890894	LPTZ77	62.388	3.490	65.878	06/04/2023
33895079	CSFT42	62.388	3.490	65.878	06/04/2023
33898215	JJJX86	62.388	3.490	65.878	06/04/2023
33912648	LPTZ77	62.388	3.490	65.878	06/04/2023
33915469	GZJT90	62.388	3.490	65.878	06/04/2023
33940897	FWYX22	93.582	3.490	97.072	06/04/2023
33942642	RJHJ73	62.388	3.490	65.878	06/04/2023
33944527	RJHJ73	62.388	3.490	65.878	06/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33945081	HZTS73	62.388	3.490	65.878	06/04/2023
33961634	RKHT38	93.582	3.490	97.072	06/04/2023
33962341	RLLJ56	62.388	3.490	65.878	06/04/2023
33962544	GPSK48	62.388	3.490	65.878	06/04/2023
33972038	LZHW62	93.582	3.490	97.072	06/04/2023
33972660	CFHW78	62.390	3.490	65.880	06/04/2023
33987221	GXDD18	62.388	3.490	65.878	06/04/2023
33991401	LBHD73	62.388	3.490	65.878	06/04/2023
33991590	RYTP97	62.388	3.490	65.878	06/04/2023
34034105	JZBK50	62.388	3.490	65.878	06/04/2023
34070158	JZBK50	62.388	3.490	65.878	06/04/2023
34121182	GXSR87	62.388	3.490	65.878	06/04/2023
34127320	HDVV42	62.388	3.490	65.878	06/04/2023
34147999	SSZ022	62.388	3.490	65.878	06/04/2023
34148550	WT8206	93.582	3.490	97.072	06/04/2023
34163905	CXDZ68	62.388	3.490	65.878	06/04/2023
34266629	GZJT90	62.388	3.490	65.878	06/04/2023
34275634	KWRG96	93.582	3.490	97.072	06/04/2023
34290346	BWDG53	62.388	3.490	65.878	06/04/2023
34290475	RCXC24	62.388	3.490	65.878	06/04/2023
34295401	JYRV57	62.388	3.490	65.878	06/04/2023
34363852	GSBF38	62.388	3.490	65.878	06/04/2023
34405510	JZBK50	62.388	3.490	65.878	06/04/2023
34455650	CXJY18	93.582	3.490	97.072	06/04/2023
34455694	FLBY50	62.388	3.490	65.878	06/04/2023
34456110	PZYZ69	62.388	3.490	65.878	06/04/2023
34577538	DWXW31	93.582	3.490	97.072	06/04/2023
34652408	BDSR90	62.388	3.490	65.878	06/04/2023
34763471	RH7018	93.582	3.490	97.072	06/04/2023
34774498	KWRG96	62.388	3.490	65.878	06/04/2023
35060239	KGXK35	62.388	3.490	65.878	06/04/2023
35155381	RSHC36	62.388	3.552	65.940	06/04/2023
30932741	PDZW21	62.388	3.490	65.878	07/04/2023
30947989	HVZX29	62.388	3.490	65.878	07/04/2023
30969557	HPKX38	62.388	3.490	65.878	07/04/2023
31043134	HTPD55	62.388	3.490	65.878	07/04/2023
31245514	HTPD55	62.388	3.490	65.878	07/04/2023
31411232	JTVS18	62.388	3.490	65.878	07/04/2023
31552490	GSZZ28	62.388	3.490	65.878	07/04/2023
31579503	RCYK27	62.388	3.490	65.878	07/04/2023
31752760	HLBY22	62.388	3.490	65.878	07/04/2023
31926851	CXGL84	62.388	3.490	65.878	07/04/2023
31945515	FPSP14	93.582	3.490	97.072	07/04/2023
32153412	LCBC32	62.388	3.490	65.878	07/04/2023
32295532	LWGH87	62.388	3.490	65.878	07/04/2023
32544722	JWDY85	62.388	3.490	65.878	07/04/2023
32898531	CXLP28	62.388	3.490	65.878	07/04/2023
33675878	FRBJ86	62.388	3.490	65.878	07/04/2023
33887930	GHTV56	93.582	3.490	97.072	07/04/2023
34025506	JWDY85	62.388	3.490	65.878	07/04/2023
35335106	FLDX23	93.582	3.490	97.072	07/04/2023
30964616	GTBS62	93.582	3.490	97.072	08/04/2023
31973112	CCLJ53	62.388	3.490	65.878	08/04/2023
32277746	CCLJ53	62.388	3.490	65.878	08/04/2023
33150438	KRDY86	62.388	3.490	65.878	08/04/2023
33493056	HZKB34	62.388	3.490	65.878	08/04/2023
33536702	HWVW40	62.388	3.490	65.878	08/04/2023
33620622	CXDS94	93.582	3.490	97.072	08/04/2023
33988909	CXDS94	93.582	3.490	97.072	08/04/2023
34147504	RLXL97	62.388	3.490	65.878	08/04/2023
5265045	CCLJ53	93.582	3.490	97.072	08/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27026434	KJZR67	62.388	3.490	65.878	09/04/2023
30866457	PRRC60	62.388	3.490	65.878	09/04/2023
31044459	JZBJ14	62.388	3.490	65.878	09/04/2023
31335180	HHBV74	93.582	3.490	97.072	09/04/2023
31601520	JZBJ14	62.388	3.490	65.878	09/04/2023
31918106	HZDS63	62.388	3.490	65.878	09/04/2023
31939826	JZBJ14	62.388	3.490	65.878	09/04/2023
31954694	YF8639	93.582	3.490	97.072	09/04/2023
32230272	JFFR97	62.388	3.490	65.878	09/04/2023
32769811	PKLX40	93.582	3.490	97.072	09/04/2023
33677776	GXRY44	93.582	3.490	97.072	09/04/2023
33705038	BXJZ51	93.582	3.490	97.072	09/04/2023
34114820	HVXW34	62.388	3.490	65.878	09/04/2023
34696088	PKLX40	187.164	3.490	190.654	09/04/2023
16981970	FRSX21	62.388	3.490	65.878	10/04/2023
24706399	CKSH28	62.390	3.490	65.880	10/04/2023
24718640	CKSH28	62.390	3.490	65.880	10/04/2023
24898827	XP9746	62.388	3.490	65.878	10/04/2023
25212142	CCXX28	93.582	3.490	97.072	10/04/2023
26980628	BHYC92	62.388	3.490	65.878	10/04/2023
28621830	FRBZ93	62.388	3.490	65.878	10/04/2023
29299477	BVDB20	93.582	3.490	97.072	10/04/2023
29352035	FRHT33	62.388	3.490	65.878	10/04/2023
29470753	PP3796	93.582	3.490	97.072	10/04/2023
30845566	BHYC92	93.582	3.490	97.072	10/04/2023
30885135	PLGD30	62.388	3.490	65.878	10/04/2023
30950342	GYDV92	62.388	3.490	65.878	10/04/2023
30957692	HZZV36	62.388	3.490	65.878	10/04/2023
30965093	YP5047	62.388	3.490	65.878	10/04/2023
30967132	LLVC31	62.388	3.490	65.878	10/04/2023
30976204	UL3875	62.390	3.490	65.880	10/04/2023
31014929	BHYC92	93.582	3.490	97.072	10/04/2023
31018285	LVRP15	62.388	3.490	65.878	10/04/2023
31071169	RPG055	62.390	3.490	65.880	10/04/2023
31250087	HZZV36	93.582	3.490	97.072	10/04/2023
31274577	CGJK27	62.388	3.490	65.878	10/04/2023
31342393	FXSF53	62.388	3.490	65.878	10/04/2023
31382164	DGZY11	93.582	3.490	97.072	10/04/2023
31391624	KWGV85	62.388	3.490	65.878	10/04/2023
31393255	HYKP88	93.582	3.490	97.072	10/04/2023
31401168	LWBJ92	62.388	3.490	65.878	10/04/2023
31452254	CSTR22	93.582	3.490	97.072	10/04/2023
31460134	FBHR75	62.388	3.490	65.878	10/04/2023
31557435	BGXT58	31.194	3.490	34.684	10/04/2023
31560887	HRXR32	62.388	3.490	65.878	10/04/2023
31598291	DFRW35	187.164	3.490	190.654	10/04/2023
31602299	YP5047	62.388	3.490	65.878	10/04/2023
31719176	PRSP35	62.388	3.490	65.878	10/04/2023
31726213	LLVC31	62.388	3.490	65.878	10/04/2023
31730811	LLZB47	62.388	3.490	65.878	10/04/2023
31745342	KVCW78	62.388	3.490	65.878	10/04/2023
31758358	BHYC92	93.582	3.490	97.072	10/04/2023
31878785	KBTJ39	62.388	3.490	65.878	10/04/2023
31881217	HGDL96	62.390	3.490	65.880	10/04/2023
31940400	GHSG35	62.390	3.490	65.880	10/04/2023
31959470	UV6010	93.582	3.490	97.072	10/04/2023
32033668	CHFJ96	52.842	3.490	56.332	10/04/2023
32041851	YP5047	93.582	3.490	97.072	10/04/2023
32208643	DVZT45	62.388	3.490	65.878	10/04/2023
32208935	DVZT45	62.388	3.490	65.878	10/04/2023
32235659	YP5047	62.388	3.490	65.878	10/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32320448	JVBJ94	62.388	3.490	65.878	10/04/2023
32378117	YF2327	62.388	3.490	65.878	10/04/2023
32382948	JSFT24	93.580	3.490	97.070	10/04/2023
32456764	LWBJ92	62.388	3.490	65.878	10/04/2023
32570876	DVZT45	93.582	3.490	97.072	10/04/2023
32671870	FDPG10	62.388	3.490	65.878	10/04/2023
32796004	HVFH88	62.388	3.490	65.878	10/04/2023
32853036	FXSF53	62.388	3.490	65.878	10/04/2023
32853148	LGFK62	62.390	3.490	65.880	10/04/2023
32862021	RDGJ40	93.582	3.490	97.072	10/04/2023
32863550	JVRB15	93.582	3.490	97.072	10/04/2023
33012429	HZZV36	62.388	3.490	65.878	10/04/2023
33109312	PGKL43	93.582	3.490	97.072	10/04/2023
33124615	LLVC31	62.388	3.490	65.878	10/04/2023
33260343	HZZV36	62.388	3.490	65.878	10/04/2023
33270504	JRSR76	62.388	3.490	65.878	10/04/2023
33270515	LFFH65	62.390	3.490	65.880	10/04/2023
33350190	HJDR68	62.388	3.490	65.878	10/04/2023
33536401	BVDB20	62.388	3.490	65.878	10/04/2023
33628287	JVRB15	93.582	3.490	97.072	10/04/2023
33636041	KWGV85	62.388	3.490	65.878	10/04/2023
33657983	HYKP88	93.582	3.490	97.072	10/04/2023
33681593	PDCG47	62.388	3.490	65.878	10/04/2023
33739634	JFBC29	187.164	3.490	190.654	10/04/2023
33739823	GSBW71	62.388	3.490	65.878	10/04/2023
33893091	FZBF24	62.388	3.490	65.878	10/04/2023
33913074	KFZZ27	62.388	3.490	65.878	10/04/2023
33914721	CLWB56	93.582	3.490	97.072	10/04/2023
33941919	RSBW98	62.390	3.490	65.880	10/04/2023
33963824	JSFT24	62.390	3.490	65.880	10/04/2023
33973423	JSFT24	62.390	3.490	65.880	10/04/2023
33989670	KRXP69	62.388	3.490	65.878	10/04/2023
33993809	CCKT95	93.582	3.490	97.072	10/04/2023
34005366	LJFR97	62.388	3.490	65.878	10/04/2023
34019875	PDCG47	62.388	3.490	65.878	10/04/2023
34037184	GCDV91	62.388	3.490	65.878	10/04/2023
34049125	JVRB15	62.388	3.490	65.878	10/04/2023
34116146	PRSP35	93.582	3.490	97.072	10/04/2023
34148130	GCDV91	62.388	3.490	65.878	10/04/2023
34289167	JVRB15	93.582	3.490	97.072	10/04/2023
34292147	HJDR68	62.388	3.490	65.878	10/04/2023
34329682	HFYH49	62.388	3.490	65.878	10/04/2023
34338196	JVRB15	62.388	3.490	65.878	10/04/2023
34432560	XG2780	62.390	3.490	65.880	10/04/2023
34652256	RDGJ40	62.388	3.490	65.878	10/04/2023
34707471	JJZZ20	93.582	3.490	97.072	10/04/2023
34763265	WG5977	93.582	3.490	97.072	10/04/2023
34782014	JVRB15	93.582	3.490	97.072	10/04/2023
35031690	PDCG47	62.388	3.490	65.878	10/04/2023
35502325	UG9688	93.582	3.490	97.072	10/04/2023
7505350	DYXL68	93.582	3.490	97.072	10/04/2023
24618360	HPHZ92	93.582	3.490	97.072	11/04/2023
24623071	HPHZ92	62.388	3.490	65.878	11/04/2023
26404771	HPHZ92	93.582	3.490	97.072	11/04/2023
29356329	GWGY82	62.388	3.490	65.878	11/04/2023
29790762	JJTG16	93.582	3.490	97.072	11/04/2023
30887834	JCWB10	62.388	3.490	65.878	11/04/2023
30932426	LDRZ11	62.388	3.490	65.878	11/04/2023
30946143	HYGH24	62.388	3.490	65.878	11/04/2023
30947814	PD5555	93.582	3.490	97.072	11/04/2023
30951277	LDHZ31	62.388	3.490	65.878	11/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30976316	KZBS27	62.388	3.490	65.878	11/04/2023
31017678	HYGH24	62.388	3.490	65.878	11/04/2023
31023988	DCDW17	62.390	3.490	65.880	11/04/2023
31240158	PDVH74	62.390	3.490	65.880	11/04/2023
31248632	LZJG74	62.388	3.490	65.878	11/04/2023
31335372	FYTZ62	62.388	3.490	65.878	11/04/2023
31338629	GGXC54	62.388	3.490	65.878	11/04/2023
31343612	RJFF56	62.388	3.490	65.878	11/04/2023
31349692	FWKT21	124.776	3.490	128.266	11/04/2023
31391598	LPJT81	62.388	3.490	65.878	11/04/2023
31393133	PHSC60	93.582	3.490	97.072	11/04/2023
31405716	GGXC54	62.388	3.490	65.878	11/04/2023
31557776	HBJW28	62.388	3.490	65.878	11/04/2023
31559565	KGGW61	62.388	3.490	65.878	11/04/2023
31580925	PHSC60	62.388	3.490	65.878	11/04/2023
31681207	HBJW28	62.388	3.490	65.878	11/04/2023
31725836	LBWK80	62.388	3.490	65.878	11/04/2023
31729621	TF4408	62.388	3.490	65.878	11/04/2023
31744898	GCWV79	62.388	3.490	65.878	11/04/2023
31868704	BWCZ99	93.582	3.490	97.072	11/04/2023
31888879	GDKG26	62.388	3.490	65.878	11/04/2023
31915912	PHLD35	93.582	3.490	97.072	11/04/2023
31926198	RJFF56	62.388	3.490	65.878	11/04/2023
31927117	PHSC60	62.388	3.490	65.878	11/04/2023
31954611	PHVL52	93.582	3.490	97.072	11/04/2023
32036589	GGXC54	62.388	3.490	65.878	11/04/2023
32051120	RLFY19	62.388	3.490	65.878	11/04/2023
32056172	FTXF39	105.260	3.490	108.750	11/04/2023
32156068	HWKB14	62.388	3.490	65.878	11/04/2023
32190493	RFJB94	62.388	3.490	65.878	11/04/2023
32190562	HWKB14	62.388	3.490	65.878	11/04/2023
32255632	KHZL63	62.390	3.490	65.880	11/04/2023
32256501	YR9750	62.388	3.490	65.878	11/04/2023
32264572	RCDD61	62.388	3.490	65.878	11/04/2023
32298925	PDVH74	93.580	3.490	97.070	11/04/2023
32302957	RFJD40	187.164	3.490	190.654	11/04/2023
32455880	BBLJ77	93.582	3.490	97.072	11/04/2023
32544880	PHLD35	62.388	3.490	65.878	11/04/2023
32545359	PHLD35	62.388	3.490	65.878	11/04/2023
32548828	PFYS97	62.388	3.490	65.878	11/04/2023
32726668	BWCZ99	93.582	3.490	97.072	11/04/2023
32864060	ST8276	62.390	3.490	65.880	11/04/2023
32893328	PHSC60	62.388	3.490	65.878	11/04/2023
33027841	WA5633	93.582	3.490	97.072	11/04/2023
33103957	GGXC54	62.388	3.490	65.878	11/04/2023
33122164	PHSC60	93.582	3.490	97.072	11/04/2023
33186432	HZCY27	93.582	3.490	97.072	11/04/2023
33204513	HYGH24	62.388	3.490	65.878	11/04/2023
33533061	RBWY81	62.388	3.490	65.878	11/04/2023
33614170	RBBP20	62.388	3.490	65.878	11/04/2023
33620547	PHSC60	62.388	3.490	65.878	11/04/2023
33628852	PDVH74	93.580	3.490	97.070	11/04/2023
33632536	JKGS47	62.388	3.490	65.878	11/04/2023
33637758	DXKV84	93.582	3.490	97.072	11/04/2023
33643808	RJFF56	62.388	3.490	65.878	11/04/2023
33645380	GCWV79	62.388	3.490	65.878	11/04/2023
33693197	JSYC87	93.582	3.490	97.072	11/04/2023
33694789	HZCY27	62.388	3.490	65.878	11/04/2023
33702718	BYHJ18	93.582	3.490	97.072	11/04/2023
33756423	RBBP20	62.388	3.490	65.878	11/04/2023
33765796	RVGP24	93.582	3.490	97.072	11/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33903510	PFYS97	62.388	3.490	65.878	11/04/2023
33904614	RBWY81	62.388	3.490	65.878	11/04/2023
33906456	PDVH74	93.580	3.490	97.070	11/04/2023
33935089	RPTD41	62.388	3.490	65.878	11/04/2023
33941133	PDVH74	62.390	3.490	65.880	11/04/2023
33941735	GCWV79	62.388	3.490	65.878	11/04/2023
33950564	KSXK63	93.582	3.490	97.072	11/04/2023
33962130	PDVH74	93.580	3.490	97.070	11/04/2023
33967238	KFZH90	62.388	3.490	65.878	11/04/2023
33970362	LZJG74	62.388	3.490	65.878	11/04/2023
33972053	RTHY22	93.582	3.490	97.072	11/04/2023
33987848	PZRV80	62.388	3.490	65.878	11/04/2023
33994158	PDVH74	93.580	3.490	97.070	11/04/2023
34034117	PHLD35	62.388	3.490	65.878	11/04/2023
34048397	PDVH74	93.580	3.490	97.070	11/04/2023
34061920	PDVH74	93.580	3.490	97.070	11/04/2023
34062069	PDVH74	93.580	3.490	97.070	11/04/2023
34062127	PDVH74	93.580	3.490	97.070	11/04/2023
34062253	DXKV84	62.388	3.490	65.878	11/04/2023
34064064	KHZL63	62.390	3.490	65.880	11/04/2023
34134921	RBWY81	62.388	3.490	65.878	11/04/2023
34580006	RGTC79	62.388	3.490	65.878	11/04/2023
34589533	LJFY17	81.104	3.490	84.594	11/04/2023
34781941	PDVH74	93.580	3.490	97.070	11/04/2023
34782312	PDVH74	93.580	3.490	97.070	11/04/2023
34944457	PRDZ92	62.388	3.490	65.878	11/04/2023
35058856	JCSW39	93.582	3.490	97.072	11/04/2023
35450137	VT2137	187.164	3.490	190.654	11/04/2023
23840587	JLLH51	62.450	3.490	65.940	12/04/2023
25235696	KTSK93	62.388	3.490	65.878	12/04/2023
25394010	JTJC76	93.582	3.490	97.072	12/04/2023
26281789	GHVW49	62.388	3.490	65.878	12/04/2023
27089783	LPRD71	62.388	3.490	65.878	12/04/2023
27818641	LPRD71	62.388	3.490	65.878	12/04/2023
28431082	GVCX70	62.388	3.490	65.878	12/04/2023
28499639	LPRD71	62.388	3.490	65.878	12/04/2023
29344327	BRDZ70	62.388	3.490	65.878	12/04/2023
29347951	LPRD71	62.388	3.490	65.878	12/04/2023
29462979	GHVW49	62.388	3.490	65.878	12/04/2023
30885200	KRJG61	62.450	3.490	65.940	12/04/2023
30950581	FHLR93	62.388	3.490	65.878	12/04/2023
30956160	KRJG36	62.450	3.490	65.940	12/04/2023
30960707	KRJG61	62.450	3.490	65.940	12/04/2023
30967170	FHLR93	62.388	3.490	65.878	12/04/2023
30969815	WB8205	62.388	3.490	65.878	12/04/2023
30976116	LBRT80	62.388	3.490	65.878	12/04/2023
30985491	KWKD90	93.582	3.490	97.072	12/04/2023
31021069	KYSD78	62.388	3.490	65.878	12/04/2023
31260405	GWWP22	62.450	3.490	65.940	12/04/2023
31312507	JBRT77	62.388	3.490	65.878	12/04/2023
31312974	JBRT77	62.388	3.490	65.878	12/04/2023
31350211	JTKD75	62.450	3.490	65.940	12/04/2023
31400649	LKRK63	62.388	3.490	65.878	12/04/2023
31431851	JVGT12	62.388	3.490	65.878	12/04/2023
31549447	FTRF69	93.582	3.490	97.072	12/04/2023
31561378	GXTR66	62.388	3.490	65.878	12/04/2023
31569917	KKDL99	62.450	3.490	65.940	12/04/2023
31574102	KRJG61	62.450	3.490	65.940	12/04/2023
31583161	LTWL23	158.520	3.490	162.010	12/04/2023
31589878	KRJG61	62.450	3.490	65.940	12/04/2023
31718785	PTSK64	62.388	3.490	65.878	12/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31723744	GWWP22	62.450	3.490	65.940	12/04/2023
31729174	GTPB97	62.388	3.490	65.878	12/04/2023
31757391	HTPC88	62.388	3.490	65.878	12/04/2023
31824267	JSHL96	93.582	3.490	97.072	12/04/2023
31885688	PTSK64	62.388	3.490	65.878	12/04/2023
32220463	PKHJ73	62.388	3.490	65.878	12/04/2023
32221021	SXK042	187.164	3.490	190.654	12/04/2023
32677247	GWWP22	93.675	3.490	97.165	12/04/2023
32756609	GXTR66	93.582	3.490	97.072	12/04/2023
32832230	SE6805	93.582	3.490	97.072	12/04/2023
32863236	KKDL99	93.675	3.490	97.165	12/04/2023
32870908	RBSW74	62.388	3.490	65.878	12/04/2023
32906667	GWWP22	93.675	3.490	97.165	12/04/2023
33110126	PKHJ73	93.582	3.490	97.072	12/04/2023
33122140	FPVV75	93.582	3.490	97.072	12/04/2023
33270476	GHJP20	62.388	3.490	65.878	12/04/2023
33440385	HJLL39	93.582	3.490	97.072	12/04/2023
33448514	RVGW64	62.388	3.490	65.878	12/04/2023
33493079	LCRZ78	62.388	3.490	65.878	12/04/2023
33526913	LHHD79	93.582	3.490	97.072	12/04/2023
33527010	GHJP20	62.388	3.490	65.878	12/04/2023
33560182	PYCC92	93.582	3.490	97.072	12/04/2023
33629449	HDBB39	62.388	3.490	65.878	12/04/2023
33675558	BHPR81	62.388	3.490	65.878	12/04/2023
33676072	BHPR81	62.388	3.490	65.878	12/04/2023
33676291	BHPR81	62.388	3.490	65.878	12/04/2023
33704826	YF2058	93.582	3.490	97.072	12/04/2023
33750566	LGRX61	62.390	3.490	65.880	12/04/2023
33756855	GYTH15	93.582	3.490	97.072	12/04/2023
33906757	JRR034	62.388	3.490	65.878	12/04/2023
33928176	LGJJ96	62.388	3.490	65.878	12/04/2023
33962812	GLBR52	62.388	3.490	65.878	12/04/2023
33991321	GLBR52	62.388	3.490	65.878	12/04/2023
34101597	GWWP22	62.450	3.490	65.940	12/04/2023
34132620	LYCH95	62.388	3.490	65.878	12/04/2023
34152234	LJ2097	62.388	3.490	65.878	12/04/2023
34186659	LCRZ78	93.582	3.490	97.072	12/04/2023
34284697	CYXJ12	93.582	3.490	97.072	12/04/2023
34436512	JPPZ81	93.582	3.490	97.072	12/04/2023
24489402	BLTS23	62.388	3.490	65.878	13/04/2023
26976386	FTHH97	93.582	3.490	97.072	13/04/2023
27011395	LGSW75	93.582	3.490	97.072	13/04/2023
27119905	LGSW75	62.388	3.490	65.878	13/04/2023
27716830	FVPS71	93.582	3.490	97.072	13/04/2023
27825163	LGSW75	62.388	3.490	65.878	13/04/2023
28107977	FVPS71	62.388	3.490	65.878	13/04/2023
29363656	BLTS23	62.388	3.490	65.878	13/04/2023
30937048	PLLK45	93.582	3.490	97.072	13/04/2023
30950699	LCHS91	62.388	3.490	65.878	13/04/2023
30960416	FSSH11	62.388	3.490	65.878	13/04/2023
30967479	JKKZ41	62.388	3.490	65.878	13/04/2023
30970068	JKKZ41	62.388	3.490	65.878	13/04/2023
31067534	VV8566	62.388	3.490	65.878	13/04/2023
31241714	HJXS80	62.388	3.490	65.878	13/04/2023
31247393	JHCH18	62.388	3.490	65.878	13/04/2023
31247418	GFHC95	62.388	3.490	65.878	13/04/2023
31274443	FTHH97	62.388	3.490	65.878	13/04/2023
31312444	JZXX54	62.388	3.490	65.878	13/04/2023
31348140	JFTV61	62.388	3.490	65.878	13/04/2023
31399308	BHJ076	93.582	3.490	97.072	13/04/2023
31450854	FTBK47	62.388	3.490	65.878	13/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31475159	JZHC87	187.164	3.490	190.654	13/04/2023
31559578	PLLK45	62.388	3.490	65.878	13/04/2023
31722293	JZHC87	62.388	3.490	65.878	13/04/2023
31750741	CXZF82	62.388	3.490	65.878	13/04/2023
31752336	KLHY45	62.388	3.490	65.878	13/04/2023
31877334	DJFD27	62.388	3.490	65.878	13/04/2023
31886745	CXZF82	62.388	3.490	65.878	13/04/2023
31956805	KWGD48	62.388	3.490	65.878	13/04/2023
32025955	WR8691	93.582	3.490	97.072	13/04/2023
32213713	JZXX54	62.388	3.490	65.878	13/04/2023
32260015	PRRB56	62.388	3.490	65.878	13/04/2023
32544593	KWZD88	62.388	3.490	65.878	13/04/2023
32545043	DSPC49	62.390	3.490	65.880	13/04/2023
32547399	PBJP24	62.388	3.490	65.878	13/04/2023
32863208	RHWC18	93.582	3.490	97.072	13/04/2023
32894167	PRRB56	62.388	3.490	65.878	13/04/2023
32956472	CTPG35	93.582	3.490	97.072	13/04/2023
32975075	KWZD88	62.388	3.490	65.878	13/04/2023
32975400	RF3064	62.388	3.490	65.878	13/04/2023
33254882	LCHS91	93.582	3.490	97.072	13/04/2023
33264744	WR8691	62.388	3.490	65.878	13/04/2023
33283885	KJX066	93.582	3.490	97.072	13/04/2023
33349930	LDHL84	62.388	3.490	65.878	13/04/2023
33618659	JZHC87	62.388	3.490	65.878	13/04/2023
33619775	KWZD88	62.388	3.490	65.878	13/04/2023
33619798	CRKY94	62.390	3.490	65.880	13/04/2023
33623883	JBPR84	62.388	3.490	65.878	13/04/2023
33664636	DJFD27	62.388	3.490	65.878	13/04/2023
33837124	RFLH53	93.580	3.490	97.070	13/04/2023
33886343	LDHL84	62.388	3.490	65.878	13/04/2023
33890522	HVHY10	62.388	3.490	65.878	13/04/2023
33904234	KWZD88	62.388	3.490	65.878	13/04/2023
33944491	CRKY94	62.390	3.490	65.880	13/04/2023
33957672	PBJP24	62.388	3.490	65.878	13/04/2023
33962377	KWZD88	62.388	3.490	65.878	13/04/2023
33982003	KWZD88	62.388	3.490	65.878	13/04/2023
33989298	CRKY94	62.390	3.490	65.880	13/04/2023
34101365	XK6437	62.390	3.490	65.880	13/04/2023
34162817	KWZD88	62.388	3.490	65.878	13/04/2023
34163747	KPDP43	93.582	3.490	97.072	13/04/2023
34178201	CKWT60	93.582	3.490	97.072	13/04/2023
34182946	LDHL84	62.388	3.490	65.878	13/04/2023
34191353	LDHL84	62.388	3.490	65.878	13/04/2023
34288494	LTWL76	50.000	3.490	53.490	13/04/2023
34295563	RYRW43	62.388	3.490	65.878	13/04/2023
34405468	LDHL84	62.388	3.490	65.878	13/04/2023
34429724	RGPF83	93.582	3.490	97.072	13/04/2023
34652316	LDHL84	62.388	3.490	65.878	13/04/2023
34707350	GWSY71	187.164	3.490	190.654	13/04/2023
34721675	LDHL84	62.388	3.490	65.878	13/04/2023
34782779	PBJP24	62.388	3.490	65.878	13/04/2023
35280721	JZHC87	62.388	3.490	65.878	13/04/2023
35365561	JZHC87	93.582	3.490	97.072	13/04/2023
17810682	WT3027	42.000	3.490	45.490	14/04/2023
24285115	CPVZ43	62.388	3.490	65.878	14/04/2023
24289807	CPVZ43	62.388	3.490	65.878	14/04/2023
26975641	LLZG49	93.582	3.490	97.072	14/04/2023
27052089	KGFB55	93.582	3.490	97.072	14/04/2023
27400010	KGV063	62.388	3.490	65.878	14/04/2023
27583242	SW5465	62.388	3.490	65.878	14/04/2023
28082002	KGFB55	93.582	3.490	97.072	14/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28315990	PDYX99	62.388	3.490	65.878	14/04/2023
28336150	KGFB55	93.582	3.490	97.072	14/04/2023
30860674	PJ9179	62.388	3.490	65.878	14/04/2023
30867457	LWWW17	93.582	3.490	97.072	14/04/2023
30875794	BBKY57	62.388	3.490	65.878	14/04/2023
30884816	WS1875	31.194	3.490	34.684	14/04/2023
30937667	TA8897	93.582	3.490	97.072	14/04/2023
30962329	GJBL86	62.388	3.490	65.878	14/04/2023
30967467	FVBX95	62.388	3.490	65.878	14/04/2023
31018537	KWFR59	93.582	3.490	97.072	14/04/2023
31020098	PYDW28	62.388	3.490	65.878	14/04/2023
31020481	FYDS43	62.388	3.490	65.878	14/04/2023
31021747	GTXY40	62.388	3.490	65.878	14/04/2023
31043955	CDGF28	93.582	3.490	97.072	14/04/2023
31073609	HDSL58	62.388	3.490	65.878	14/04/2023
31240521	FYDS43	62.388	3.490	65.878	14/04/2023
31260009	PDYX99	62.388	3.490	65.878	14/04/2023
31273077	PDYX99	62.388	3.490	65.878	14/04/2023
31323507	PYDW28	62.388	3.490	65.878	14/04/2023
31332339	RGCV42	62.388	3.490	65.878	14/04/2023
31377664	CYKS71	93.582	3.490	97.072	14/04/2023
31399907	PDYX99	62.388	3.490	65.878	14/04/2023
31400075	PDYX99	62.388	3.490	65.878	14/04/2023
31400268	PDYX99	62.388	3.490	65.878	14/04/2023
31406036	LLZG49	93.582	3.490	97.072	14/04/2023
31421960	KGV063	93.582	3.490	97.072	14/04/2023
31431912	KGV063	93.582	3.490	97.072	14/04/2023
31445782	GTXY40	62.388	3.490	65.878	14/04/2023
31552727	BLDZ71	93.582	3.490	97.072	14/04/2023
31718744	PYDW28	62.388	3.490	65.878	14/04/2023
31722142	GTXY40	62.388	3.490	65.878	14/04/2023
31723985	BHLL53	62.388	3.490	65.878	14/04/2023
31740052	PYDW28	62.388	3.490	65.878	14/04/2023
31742594	BLDZ71	93.582	3.490	97.072	14/04/2023
31752943	PDYX99	93.582	3.490	97.072	14/04/2023
31940448	JXTB18	62.390	3.490	65.880	14/04/2023
31953922	FVBX95	62.388	3.490	65.878	14/04/2023
31966095	PCSY94	62.388	3.490	65.878	14/04/2023
31966440	PCSY94	62.388	3.490	65.878	14/04/2023
31967790	PCSY94	62.388	3.490	65.878	14/04/2023
31973078	PCSY94	62.388	3.490	65.878	14/04/2023
31976837	UW3176	93.582	3.490	97.072	14/04/2023
32040144	LWWW17	62.388	3.490	65.878	14/04/2023
32221080	PBHF77	93.580	3.490	97.070	14/04/2023
32249946	PDYX99	62.388	3.490	65.878	14/04/2023
32282837	KCTB28	93.582	3.490	97.072	14/04/2023
32282914	HPJF29	93.582	3.490	97.072	14/04/2023
32295512	LYDS89	93.582	3.490	97.072	14/04/2023
32336140	DYGW88	83.306	3.490	86.796	14/04/2023
32383259	PCSY94	62.388	3.490	65.878	14/04/2023
32383484	PCSY94	62.388	3.490	65.878	14/04/2023
32383599	LYDS89	62.388	3.490	65.878	14/04/2023
32383728	PCSY94	62.388	3.490	65.878	14/04/2023
32453639	PDYX99	62.388	3.490	65.878	14/04/2023
32456163	CBFB15	93.582	3.490	97.072	14/04/2023
32457371	KVCZ84	62.388	3.490	65.878	14/04/2023
32538179	LLZG49	62.388	3.490	65.878	14/04/2023
32658737	PJFV51	62.388	3.490	65.878	14/04/2023
32683808	HHLX45	93.582	3.490	97.072	14/04/2023
32750066	CBFB15	93.582	3.490	97.072	14/04/2023
32859196	LYXJ69	62.390	3.490	65.880	14/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32872453	LLZG49	62.388	3.490	65.878	14/04/2023
32875851	PYDW28	62.388	3.490	65.878	14/04/2023
32974986	KSPS69	62.388	3.490	65.878	14/04/2023
32982209	JXTB18	62.390	3.490	65.880	14/04/2023
33002863	CXLZ40	62.388	3.490	65.878	14/04/2023
33002897	LLZG49	62.388	3.490	65.878	14/04/2023
33104908	LYDS89	62.388	3.490	65.878	14/04/2023
33148536	LLZG49	62.388	3.490	65.878	14/04/2023
33268303	CVWS13	93.582	3.490	97.072	14/04/2023
33275422	PBHF77	93.580	3.490	97.070	14/04/2023
33350124	PCSY94	62.388	3.490	65.878	14/04/2023
33351328	XK6341	93.582	3.490	97.072	14/04/2023
33448127	FKTR40	62.388	3.490	65.878	14/04/2023
33533846	KSPS69	62.388	3.490	65.878	14/04/2023
33542300	DRY078	62.388	3.490	65.878	14/04/2023
33614090	PBHF77	62.388	3.490	65.878	14/04/2023
33624092	KSPS69	62.388	3.490	65.878	14/04/2023
33629204	RSHS66	62.388	3.490	65.878	14/04/2023
33629413	YL2686	62.388	3.490	65.878	14/04/2023
33629713	DVLT24	62.388	3.490	65.878	14/04/2023
33642424	LLZG49	62.388	3.490	65.878	14/04/2023
33674951	PCSY94	62.388	3.490	65.878	14/04/2023
33675347	PCSY94	62.388	3.490	65.878	14/04/2023
33675624	PCSY94	62.388	3.490	65.878	14/04/2023
33705642	KGFB55	93.582	3.490	97.072	14/04/2023
33888803	LLZG49	93.582	3.490	97.072	14/04/2023
33893174	LLZG49	62.388	3.490	65.878	14/04/2023
33904524	JXTB18	62.390	3.490	65.880	14/04/2023
33907960	CXLZ40	93.582	3.490	97.072	14/04/2023
33928938	KGFB55	62.388	3.490	65.878	14/04/2023
33964090	PBHF77	62.388	3.490	65.878	14/04/2023
33991349	LLZG49	62.388	3.490	65.878	14/04/2023
34046386	FYDS43	62.388	3.490	65.878	14/04/2023
34114487	LLZG49	62.388	3.490	65.878	14/04/2023
34115057	JRPS25	62.388	3.490	65.878	14/04/2023
34116475	LLZG49	62.388	3.490	65.878	14/04/2023
34123775	PCSY94	62.388	3.490	65.878	14/04/2023
34147805	LLZG49	62.388	3.490	65.878	14/04/2023
34160235	PPFC98	62.388	3.490	65.878	14/04/2023
34171897	GCDX49	31.194	3.490	34.684	14/04/2023
34178079	RGCV42	93.582	3.490	97.072	14/04/2023
34186704	KCTB28	93.582	3.490	97.072	14/04/2023
34291981	LWWW17	93.582	3.490	97.072	14/04/2023
34301732	HKDC81	62.388	3.490	65.878	14/04/2023
34352398	LWWW17	62.388	3.490	65.878	14/04/2023
34408528	LLZG49	62.388	3.490	65.878	14/04/2023
34408825	PPFC98	62.388	3.490	65.878	14/04/2023
34479942	PBHF77	62.388	3.490	65.878	14/04/2023
34479952	PBHF77	62.388	3.490	65.878	14/04/2023
34479985	PBHF77	62.388	3.490	65.878	14/04/2023
34552489	HYZS50	62.388	3.490	65.878	14/04/2023
34646844	CXLZ40	62.388	3.490	65.878	14/04/2023
34659438	PCSY94	62.388	3.490	65.878	14/04/2023
34688770	PCSY94	62.388	3.490	65.878	14/04/2023
34689005	PCSY94	62.388	3.490	65.878	14/04/2023
34782353	LLZG49	62.388	3.490	65.878	14/04/2023
34819044	PCSY94	62.388	3.490	65.878	14/04/2023
34819199	PCSY94	62.388	3.490	65.878	14/04/2023
35140611	PCSY94	62.388	3.490	65.878	14/04/2023
35162179	PCSY94	62.388	3.490	65.878	14/04/2023
35162571	PCSY94	62.388	3.490	65.878	14/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35332457	PBHF77	62.388	3.490	65.878	14/04/2023
35388136	PCSY94	62.388	3.490	65.878	14/04/2023
31016196	DDRL82	62.388	3.490	65.878	15/04/2023
31018858	FDLZ20	187.164	3.490	190.654	15/04/2023
31239327	DDRL82	62.388	3.490	65.878	15/04/2023
31240515	DDRL82	62.388	3.490	65.878	15/04/2023
31245995	DDRL82	62.388	3.490	65.878	15/04/2023
31873944	DDRL82	62.388	3.490	65.878	15/04/2023
32668687	WV3087	93.582	3.490	97.072	15/04/2023
32872345	FDLZ20	62.388	3.490	65.878	15/04/2023
32894561	FDLZ20	62.388	3.490	65.878	15/04/2023
32986945	DDRL82	62.388	3.490	65.878	15/04/2023
32991651	DDRL82	62.388	3.490	65.878	15/04/2023
32998106	DDRL82	62.388	3.490	65.878	15/04/2023
33002810	DDRL82	62.388	3.490	65.878	15/04/2023
33143574	DDRL82	62.388	3.490	65.878	15/04/2023
33542097	HCJV15	62.388	3.490	65.878	15/04/2023
33627885	FDLZ20	62.388	3.490	65.878	15/04/2023
34052935	RHGB83	62.388	3.490	65.878	15/04/2023
34102067	FDLZ20	62.388	3.490	65.878	15/04/2023
34124064	JXXS21	62.388	3.490	65.878	15/04/2023
34186681	BRWC41	93.582	3.490	97.072	15/04/2023
34742011	DDRL82	62.388	3.490	65.878	15/04/2023
34757678	DDRL82	62.388	3.490	65.878	15/04/2023
34796381	DDRL82	62.388	3.490	65.878	15/04/2023
35463946	LLVS71	93.582	3.490	97.072	15/04/2023
27011656	KZYX34	62.388	3.490	65.878	16/04/2023
30955622	GBBR70	62.388	3.490	65.878	16/04/2023
31311399	CXPJ78	93.582	3.490	97.072	16/04/2023
31549395	KTRV74	124.776	3.490	128.266	16/04/2023
33564497	JKFW88	93.582	3.490	97.072	16/04/2023
33973162	GBBR70	62.388	3.490	65.878	16/04/2023
21436031	XS5454	62.388	3.490	65.878	17/04/2023
25264540	XS3251	62.388	3.490	65.878	17/04/2023
25702211	XS3251	62.388	3.490	65.878	17/04/2023
25718956	XS3251	62.388	3.490	65.878	17/04/2023
26137579	XS3251	62.388	3.490	65.878	17/04/2023
26953204	XS3251	62.388	3.490	65.878	17/04/2023
27115738	XS3251	62.388	3.490	65.878	17/04/2023
27119673	XS3251	93.582	3.490	97.072	17/04/2023
27133316	XS3251	93.582	3.490	97.072	17/04/2023
27265941	XS3251	62.388	3.490	65.878	17/04/2023
27436613	XS3251	62.388	3.490	65.878	17/04/2023
27808793	GYST32	93.582	3.490	97.072	17/04/2023
27820799	XS3251	62.388	3.490	65.878	17/04/2023
28057368	XS3251	62.388	3.490	65.878	17/04/2023
28063844	XS3251	62.388	3.490	65.878	17/04/2023
30956048	JDFB29	62.388	3.490	65.878	17/04/2023
30973901	KPYH70	62.388	3.490	65.878	17/04/2023
31029012	KKCG56	62.388	3.490	65.878	17/04/2023
31241034	PJCV20	62.388	3.490	65.878	17/04/2023
31557372	PYW081	62.388	3.490	65.878	17/04/2023
31579524	CGBR55	62.390	3.490	65.880	17/04/2023
31598248	KWDB19	93.582	3.490	97.072	17/04/2023
31909814	LLVC52	62.388	3.490	65.878	17/04/2023
31926023	CGBR55	62.390	3.490	65.880	17/04/2023
31944080	PBGT47	62.388	3.490	65.878	17/04/2023
31976662	GYRH61	93.582	3.490	97.072	17/04/2023
32016522	FPZT96	93.582	3.490	97.072	17/04/2023
32108939	PJCV20	62.388	3.490	65.878	17/04/2023
32109233	PBGT47	62.388	3.490	65.878	17/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32220184	BXKD64	93.582	3.490	97.072	17/04/2023
32233400	CGBR55	62.390	3.490	65.880	17/04/2023
32247069	CJKB34	62.388	3.490	65.878	17/04/2023
32260070	FPZT96	62.388	3.490	65.878	17/04/2023
32341752	RRTB58	93.582	3.490	97.072	17/04/2023
32377933	FXWK22	93.582	3.490	97.072	17/04/2023
32380039	LJYY38	62.388	3.490	65.878	17/04/2023
32539276	CGBR55	62.390	3.490	65.880	17/04/2023
32570402	DTCB18	93.582	3.490	97.072	17/04/2023
32640084	PBGT47	62.388	3.490	65.878	17/04/2023
32853301	FXWK22	62.388	3.490	65.878	17/04/2023
32865729	RCXH76	62.388	3.490	65.878	17/04/2023
32893499	PHJK70	62.388	3.490	65.878	17/04/2023
32894428	FPZT96	62.388	3.490	65.878	17/04/2023
33084752	CGBR55	62.390	3.490	65.880	17/04/2023
33235929	HXJX84	62.388	3.490	65.878	17/04/2023
33236288	GLKB11	62.388	3.490	65.878	17/04/2023
33252515	KLLS53	62.388	3.490	65.878	17/04/2023
33270482	FXWK22	62.388	3.490	65.878	17/04/2023
33540828	PJCV20	62.388	3.490	65.878	17/04/2023
33542409	DO0903	62.388	3.490	65.878	17/04/2023
33551215	FXWK22	93.582	3.490	97.072	17/04/2023
33579825	MY6437	93.582	3.490	97.072	17/04/2023
33618866	FXWK22	62.388	3.490	65.878	17/04/2023
33664246	FXWK22	62.388	3.490	65.878	17/04/2023
33668580	FXWK22	62.388	3.490	65.878	17/04/2023
33698609	PJCV20	93.582	3.490	97.072	17/04/2023
33740143	RVGW22	62.388	3.490	65.878	17/04/2023
33863584	PDYY51	62.388	3.490	65.878	17/04/2023
33888071	KHVP74	62.388	3.490	65.878	17/04/2023
33912390	PJCV20	62.388	3.490	65.878	17/04/2023
33935076	CGBR55	62.390	3.490	65.880	17/04/2023
33935349	PHJK70	62.388	3.490	65.878	17/04/2023
33970401	LLRC99	62.388	3.490	65.878	17/04/2023
33992883	DTCB18	62.388	3.490	65.878	17/04/2023
33993789	GPHV79	62.388	3.490	65.878	17/04/2023
34025615	PHJK70	62.388	3.490	65.878	17/04/2023
34089261	GCCX57	93.582	3.490	97.072	17/04/2023
34177984	RVGW22	93.582	3.490	97.072	17/04/2023
34585655	RRTB58	62.388	3.490	65.878	17/04/2023
35060043	GHSF62	62.388	3.490	65.878	17/04/2023
26130056	KPCR95	93.582	3.490	97.072	18/04/2023
26935466	LLYT53	62.388	3.490	65.878	18/04/2023
27398811	FWKX84	93.582	3.490	97.072	18/04/2023
28573449	LLYT53	62.388	3.490	65.878	18/04/2023
28573544	LLYT53	62.388	3.490	65.878	18/04/2023
29770924	LLYT53	62.388	3.490	65.878	18/04/2023
30885536	JZJF13	62.388	3.490	65.878	18/04/2023
30948952	KKFW99	62.388	3.490	65.878	18/04/2023
30960005	KPCR95	62.388	3.490	65.878	18/04/2023
31004991	FWWD30	62.388	3.490	65.878	18/04/2023
31017797	JKTC28	62.390	3.490	65.880	18/04/2023
31020879	JKTC28	62.390	3.490	65.880	18/04/2023
31340530	JKTC28	62.390	3.490	65.880	18/04/2023
31391737	JKTC28	62.390	3.490	65.880	18/04/2023
31453178	GSKK43	93.582	3.490	97.072	18/04/2023
31557520	HVCS62	93.582	3.490	97.072	18/04/2023
31722295	LLYT53	62.388	3.490	65.878	18/04/2023
31724186	JKTC28	62.390	3.490	65.880	18/04/2023
31752070	JKTC28	62.390	3.490	65.880	18/04/2023
31758014	JKTC28	93.580	3.490	97.070	18/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31762951	JKTC28	62.390	3.490	65.880	18/04/2023
31796698	VX7575	75.000	3.490	78.490	18/04/2023
31810752	FWWD30	62.388	3.490	65.878	18/04/2023
31858201	HXJV66	62.388	3.490	65.878	18/04/2023
31870000	PBGT37	93.582	3.490	97.072	18/04/2023
31881113	JKTC28	62.390	3.490	65.880	18/04/2023
31885815	LCBB96	62.390	3.490	65.880	18/04/2023
31940431	KSGC40	62.388	3.490	65.878	18/04/2023
31958812	FPSC24	93.582	3.490	97.072	18/04/2023
32225846	LCBB96	62.390	3.490	65.880	18/04/2023
32547730	LCBB96	62.390	3.490	65.880	18/04/2023
32612866	HZRW30	166.611	3.490	170.101	18/04/2023
32770788	KHJT56	62.388	3.490	65.878	18/04/2023
32865608	JKTC28	62.390	3.490	65.880	18/04/2023
32891592	HDJC40	62.388	3.490	65.878	18/04/2023
32893921	FJSD41	62.388	3.490	65.878	18/04/2023
33001648	JLKR20	93.582	3.490	97.072	18/04/2023
33006450	LWXD46	62.388	3.490	65.878	18/04/2023
33057426	PLRS67	62.388	3.490	65.878	18/04/2023
33121904	GWLL26	62.388	3.490	65.878	18/04/2023
33152389	JKTC28	62.390	3.490	65.880	18/04/2023
33176971	JKTC28	93.580	3.490	97.070	18/04/2023
33253720	LJTL38	62.388	3.490	65.878	18/04/2023
33440289	VX7575	93.582	3.490	97.072	18/04/2023
33448269	GSKK43	62.388	3.490	65.878	18/04/2023
33679382	PBR015	149.731	3.490	153.221	18/04/2023
33694504	PBGT37	62.388	3.490	65.878	18/04/2023
33694616	JKTC28	93.580	3.490	97.070	18/04/2023
33697751	JKTC28	93.580	3.490	97.070	18/04/2023
33765570	KHCL63	93.582	3.490	97.072	18/04/2023
33840175	FPSC24	93.582	3.490	97.072	18/04/2023
33906333	BKLD80	62.388	3.490	65.878	18/04/2023
33944605	GWLL26	62.388	3.490	65.878	18/04/2023
33988189	LLYT53	62.388	3.490	65.878	18/04/2023
33991022	KJGK42	62.388	3.490	65.878	18/04/2023
34045891	KSGC40	62.388	3.490	65.878	18/04/2023
34049024	BKLD80	62.388	3.490	65.878	18/04/2023
34071807	GWLL26	62.388	3.490	65.878	18/04/2023
34124644	GJFY19	62.388	3.490	65.878	18/04/2023
34171903	KWDS79	62.388	3.490	65.878	18/04/2023
22370506	DZVP10	62.388	3.490	65.878	19/04/2023
23488549	LCHP86	62.388	3.490	65.878	19/04/2023
27017578	NX4050	62.388	3.490	65.878	19/04/2023
31043047	PKTS76	62.388	3.490	65.878	19/04/2023
31068135	HZLK85	62.388	3.490	65.878	19/04/2023
31239124	JCTJ64	62.388	3.490	65.878	19/04/2023
31239232	LPDR87	62.388	3.490	65.878	19/04/2023
31247953	LPDR87	62.388	3.490	65.878	19/04/2023
31331436	LWBJ22	62.388	3.490	65.878	19/04/2023
31332323	LWBJ22	62.388	3.490	65.878	19/04/2023
31332389	LWBJ22	62.388	3.490	65.878	19/04/2023
31349712	LWBJ22	62.388	3.490	65.878	19/04/2023
31351563	JCTJ64	93.582	3.490	97.072	19/04/2023
31406125	LWBJ22	62.388	3.490	65.878	19/04/2023
31501012	GYXY99	93.582	3.490	97.072	19/04/2023
31557759	LWBJ22	62.388	3.490	65.878	19/04/2023
31571947	LPDR87	62.388	3.490	65.878	19/04/2023
31590427	JCTJ64	62.388	3.490	65.878	19/04/2023
31718983	PKTS76	62.388	3.490	65.878	19/04/2023
31721336	DWPW15	62.388	3.490	65.878	19/04/2023
31729218	PRZH83	62.388	3.490	65.878	19/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31729547	LCHP86	62.388	3.490	65.878	19/04/2023
31739186	DSLL76	62.388	3.490	65.878	19/04/2023
31754031	PKTS76	62.388	3.490	65.878	19/04/2023
31757552	PKTS76	62.388	3.490	65.878	19/04/2023
31810774	CZWK49	62.388	3.490	65.878	19/04/2023
31871222	PRZH83	62.388	3.490	65.878	19/04/2023
31958790	DWPW15	93.582	3.490	97.072	19/04/2023
31976677	FWHK20	93.582	3.490	97.072	19/04/2023
32221610	CVWS81	62.388	3.490	65.878	19/04/2023
32796452	LPDR87	62.388	3.490	65.878	19/04/2023
32876299	SRL016	62.388	3.490	65.878	19/04/2023
32891766	PKTS76	62.388	3.490	65.878	19/04/2023
33207219	JCTJ64	62.388	3.490	65.878	19/04/2023
33538174	GTHW76	62.388	3.490	65.878	19/04/2023
33539018	WB4576	93.582	3.490	97.072	19/04/2023
33624348	RRHT82	62.388	3.490	65.878	19/04/2023
33626260	LPDR87	62.388	3.490	65.878	19/04/2023
33636285	GCHY72	62.388	3.490	65.878	19/04/2023
33637924	JJVF54	93.582	3.490	97.072	19/04/2023
33888697	PJPD58	93.582	3.490	97.072	19/04/2023
33906372	JYHX19	62.388	3.490	65.878	19/04/2023
33928713	RWGT19	62.388	3.490	65.878	19/04/2023
33929184	JSTD65	62.388	3.490	65.878	19/04/2023
33950393	FCZB12	187.164	3.490	190.654	19/04/2023
33958376	FCZB12	62.388	3.490	65.878	19/04/2023
33989430	PTPR57	62.388	3.490	65.878	19/04/2023
34088931	LPDR87	93.582	3.490	97.072	19/04/2023
34130651	PRZH83	62.388	3.490	65.878	19/04/2023
34186682	FVVB68	93.582	3.490	97.072	19/04/2023
34584452	GTHW76	62.388	3.490	65.878	19/04/2023
34584609	GTHW76	62.388	3.490	65.878	19/04/2023
34613735	LPDR87	62.388	3.490	65.878	19/04/2023
34755669	GTHW76	62.388	3.490	65.878	19/04/2023
34808959	DWPW15	62.388	3.490	65.878	19/04/2023
25027229	HVFY38	93.582	3.490	97.072	20/04/2023
26130813	HWJW14	93.582	3.490	97.072	20/04/2023
27079927	KSSF28	93.582	3.490	97.072	20/04/2023
28216919	LSFZ69	62.388	3.490	65.878	20/04/2023
30956059	KWCD64	62.388	3.490	65.878	20/04/2023
30972529	JZPF33	62.388	3.490	65.878	20/04/2023
31026535	HCGP15	93.580	3.490	97.070	20/04/2023
31026799	HCGP15	93.580	3.490	97.070	20/04/2023
31036926	PTWJ15	93.582	3.490	97.072	20/04/2023
31312234	LWKB51	62.388	3.490	65.878	20/04/2023
31386267	CVFX36	93.582	3.490	97.072	20/04/2023
31401171	KLYR32	62.388	3.490	65.878	20/04/2023
31405778	BHPD67	62.388	3.490	65.878	20/04/2023
31406090	KBKJ16	62.388	3.490	65.878	20/04/2023
31452223	BZZD53	93.582	3.490	97.072	20/04/2023
31452665	CGJR11	93.582	3.490	97.072	20/04/2023
31564079	PTWF54	62.390	3.490	65.880	20/04/2023
31726078	HCGP15	62.390	3.490	65.880	20/04/2023
31807599	KWLP51	62.388	3.490	65.878	20/04/2023
31812409	WY2856	93.582	3.490	97.072	20/04/2023
31895206	BJRW65	93.582	3.490	97.072	20/04/2023
31976816	BTHD17	93.582	3.490	97.072	20/04/2023
32041804	BTHD17	93.582	3.490	97.072	20/04/2023
32137290	PDVV35	93.582	3.490	97.072	20/04/2023
32256737	HPBY30	62.388	3.490	65.878	20/04/2023
32311795	CKFS61	62.388	3.490	65.878	20/04/2023
32312248	FHXH87	62.388	3.490	65.878	20/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32490317	BHLR93	62.388	3.490	65.878	20/04/2023
32538122	HWJW14	62.388	3.490	65.878	20/04/2023
32545139	LPGK21	62.388	3.490	65.878	20/04/2023
32658677	JHVY95	62.390	3.490	65.880	20/04/2023
32668326	TZ9439	93.582	3.490	97.072	20/04/2023
32678606	SLC096	49.910	3.490	53.400	20/04/2023
32770686	PTWF54	187.160	3.490	190.650	20/04/2023
32832259	WY2856	93.582	3.490	97.072	20/04/2023
32864517	CVFX36	62.388	3.490	65.878	20/04/2023
32867746	VY8482	62.388	3.490	65.878	20/04/2023
32872848	FYSS56	62.388	3.490	65.878	20/04/2023
32999920	PZJW22	93.582	3.490	97.072	20/04/2023
33006655	DSSK27	62.388	3.490	65.878	20/04/2023
33174337	PDVV35	62.388	3.490	65.878	20/04/2023
33267869	XK1651	93.582	3.490	97.072	20/04/2023
33268302	NW5653	93.582	3.490	97.072	20/04/2023
33274941	PDVV35	62.388	3.490	65.878	20/04/2023
33281131	HKRR96	62.388	3.490	65.878	20/04/2023
33284094	KFRY75	62.388	3.490	65.878	20/04/2023
33284147	KBKJ16	93.582	3.490	97.072	20/04/2023
33447978	KWLP49	62.388	3.490	65.878	20/04/2023
33619894	PZJW22	62.388	3.490	65.878	20/04/2023
33625514	DLTJ51	62.388	3.490	65.878	20/04/2023
33627963	YL3147	62.388	3.490	65.878	20/04/2023
33632097	PZJW22	62.388	3.490	65.878	20/04/2023
33644521	PZJW22	62.388	3.490	65.878	20/04/2023
33668780	CVFX36	62.388	3.490	65.878	20/04/2023
33700322	SLC065	62.388	3.490	65.878	20/04/2023
33904381	KKBZ44	62.388	3.490	65.878	20/04/2023
33934953	HCGP15	62.388	3.490	65.878	20/04/2023
33935362	PZJW22	62.388	3.490	65.878	20/04/2023
33944922	PCVT95	62.388	3.490	65.878	20/04/2023
33961402	PZJW22	93.582	3.490	97.072	20/04/2023
33991383	KKBZ44	62.388	3.490	65.878	20/04/2023
33996730	YL3147	62.388	3.490	65.878	20/04/2023
34005012	KBKJ16	62.388	3.490	65.878	20/04/2023
34064485	GPJY74	62.388	3.490	65.878	20/04/2023
34100524	PZJW22	62.388	3.490	65.878	20/04/2023
34114987	LWKB51	62.388	3.490	65.878	20/04/2023
34121820	YL3147	93.582	3.490	97.072	20/04/2023
34407447	KWLP53	62.388	3.490	65.878	20/04/2023
34432556	KWLP49	62.388	3.490	65.878	20/04/2023
34778436	GWZV83	62.388	3.490	65.878	20/04/2023
34939577	KVYV60	93.582	3.490	97.072	20/04/2023
24082517	UW2189	62.388	3.490	65.878	21/04/2023
24458046	KWHK85	62.388	3.490	65.878	21/04/2023
24458360	KWHK85	62.388	3.490	65.878	21/04/2023
24576338	KKVS67	62.388	3.490	65.878	21/04/2023
25239820	KWHK85	93.582	3.490	97.072	21/04/2023
25716599	KWHK85	62.388	3.490	65.878	21/04/2023
25750380	UW2189	93.582	3.490	97.072	21/04/2023
27249021	LCXZ44	62.388	3.490	65.878	21/04/2023
27383931	DWZS90	93.582	3.490	97.072	21/04/2023
28069330	LCXZ44	62.388	3.490	65.878	21/04/2023
29340787	UW2189	62.388	3.490	65.878	21/04/2023
30153431	DWZS90	93.582	3.490	97.072	21/04/2023
30948343	PKV030	93.582	3.490	97.072	21/04/2023
30960356	DJZD16	62.388	3.490	65.878	21/04/2023
30964591	GJTR90	93.582	3.490	97.072	21/04/2023
30970019	JFGH60	62.388	3.490	65.878	21/04/2023
31273633	ZK9955	62.388	3.490	65.878	21/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31348181	XE1467	62.388	3.490	65.878	21/04/2023
31379395	KXBG15	18.716	3.490	22.206	21/04/2023
31695142	JRPY69	62.388	3.490	65.878	21/04/2023
31807885	JRPY69	62.388	3.490	65.878	21/04/2023
31869830	DWZS90	93.582	3.490	97.072	21/04/2023
31875941	LCXZ44	62.388	3.490	65.878	21/04/2023
31910265	PYTK16	62.388	3.490	65.878	21/04/2023
31917121	RPVJ80	62.388	3.490	65.878	21/04/2023
31917441	RKCD73	62.388	3.490	65.878	21/04/2023
31944000	JRPY69	62.388	3.490	65.878	21/04/2023
31944012	JRPY69	62.388	3.490	65.878	21/04/2023
31944453	JRPY69	62.388	3.490	65.878	21/04/2023
31963147	PYTK16	62.388	3.490	65.878	21/04/2023
32058836	JRPY69	62.388	3.490	65.878	21/04/2023
32257087	RKCD73	62.388	3.490	65.878	21/04/2023
32373913	XE1467	62.388	3.490	65.878	21/04/2023
32373968	XE1467	62.388	3.490	65.878	21/04/2023
32456082	SJ9316	93.582	3.490	97.072	21/04/2023
32456096	WF6737	93.580	3.490	97.070	21/04/2023
32640002	JRPY69	62.388	3.490	65.878	21/04/2023
32730542	XE1467	62.388	3.490	65.878	21/04/2023
32730562	XE1467	62.388	3.490	65.878	21/04/2023
3284688	VK2414	51.700	3.490	55.190	21/04/2023
32876087	RKCD73	62.390	3.490	65.880	21/04/2023
32893669	VT4132	62.388	3.490	65.878	21/04/2023
32956878	PZBK67	62.388	3.490	65.878	21/04/2023
33170310	UW2189	62.388	3.490	65.878	21/04/2023
33177232	BZFR10	93.582	3.490	97.072	21/04/2023
33236097	XE1467	62.388	3.490	65.878	21/04/2023
33252488	XE1467	62.388	3.490	65.878	21/04/2023
33527161	ZK9955	93.582	3.490	97.072	21/04/2023
33620705	RPVJ80	93.582	3.490	97.072	21/04/2023
33628493	PKVF84	93.582	3.490	97.072	21/04/2023
33707440	FVVD66	62.388	3.490	65.878	21/04/2023
33893081	XE1467	62.388	3.490	65.878	21/04/2023
33907292	BWKZ69	62.388	3.490	65.878	21/04/2023
33914383	CZBP55	93.582	3.490	97.072	21/04/2023
33935846	PBKV42	93.582	3.490	97.072	21/04/2023
33972643	KXYT76	62.388	3.490	65.878	21/04/2023
33993170	DCCK98	62.388	3.490	65.878	21/04/2023
34019119	RPVJ80	93.582	3.490	97.072	21/04/2023
34048760	RPVJ80	93.582	3.490	97.072	21/04/2023
34064451	JCTW70	62.388	3.490	65.878	21/04/2023
34186654	XJ9121	93.582	3.490	97.072	21/04/2023
34218804	LV0937	62.388	3.490	65.878	21/04/2023
34408812	KXYT76	62.388	3.490	65.878	21/04/2023
34741932	KXYT76	62.388	3.490	65.878	21/04/2023
34763421	UW2189	93.582	3.490	97.072	21/04/2023
34763714	FWHS58	62.388	3.490	65.878	21/04/2023
34789593	KRWB48	62.390	3.490	65.880	21/04/2023
34808820	KVGX60	62.388	3.490	65.878	21/04/2023
24537636	JYZD53	62.388	3.490	65.878	22/04/2023
26962391	CTGF14	62.388	3.490	65.878	22/04/2023
26962793	CTGF14	31.194	3.490	34.684	22/04/2023
26974725	CTGF14	62.388	3.490	65.878	22/04/2023
26977588	CTGF14	62.388	3.490	65.878	22/04/2023
27089626	CTGF14	62.388	3.490	65.878	22/04/2023
27089774	CTGF14	62.388	3.490	65.878	22/04/2023
27090070	CTGF14	62.388	3.490	65.878	22/04/2023
27111599	CTGF14	62.388	3.490	65.878	22/04/2023
27652234	CTGF14	62.388	3.490	65.878	22/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28203540	CTGF14	62.388	3.490	65.878	22/04/2023
28214723	CTGF14	62.388	3.490	65.878	22/04/2023
28474514	CTGF14	62.388	3.490	65.878	22/04/2023
29439786	JDBW96	62.388	3.490	65.878	22/04/2023
30863463	PDYP48	62.388	3.490	65.878	22/04/2023
30875580	PDYP48	62.388	3.490	65.878	22/04/2023
30884976	PDYP48	62.388	3.490	65.878	22/04/2023
30885230	PDYP48	62.388	3.490	65.878	22/04/2023
30961294	PDYP48	62.388	3.490	65.878	22/04/2023
31017779	PDYP48	62.388	3.490	65.878	22/04/2023
31018543	KTDC49	93.582	3.490	97.072	22/04/2023
31245906	PDYP48	62.388	3.490	65.878	22/04/2023
31248045	PDYP48	62.388	3.490	65.878	22/04/2023
31272646	LXGZ97	62.388	3.490	65.878	22/04/2023
31571401	PDYP48	62.388	3.490	65.878	22/04/2023
31724010	JDBW96	62.388	3.490	65.878	22/04/2023
31725806	PDYP48	62.388	3.490	65.878	22/04/2023
31730407	PDYP48	62.388	3.490	65.878	22/04/2023
31731022	PDYP48	62.388	3.490	65.878	22/04/2023
31739291	PDYP48	62.388	3.490	65.878	22/04/2023
31739861	PDYP48	62.388	3.490	65.878	22/04/2023
31747615	PDYP48	62.388	3.490	65.878	22/04/2023
31752274	PDYP48	62.388	3.490	65.878	22/04/2023
31757629	PDYP48	62.388	3.490	65.878	22/04/2023
31871731	LZFH40	62.388	3.490	65.878	22/04/2023
32628590	ZU2789	62.388	3.490	65.878	22/04/2023
32891617	LZFH40	62.388	3.490	65.878	22/04/2023
32936791	HKKP77	93.582	3.490	97.072	22/04/2023
33084521	JDBW96	93.582	3.490	97.072	22/04/2023
33149725	JDBW96	62.388	3.490	65.878	22/04/2023
33149871	LZFH40	62.388	3.490	65.878	22/04/2023
33632845	LZFH40	62.388	3.490	65.878	22/04/2023
33655416	JCFP57	62.388	3.490	65.878	22/04/2023
33707373	HKKP77	62.388	3.490	65.878	22/04/2023
33892736	RBFL90	62.388	3.490	65.878	22/04/2023
34186605	XB5609	93.582	3.490	97.072	22/04/2023
34764191	PLGC37	62.388	3.490	65.878	22/04/2023
31344863	PBKY67	62.388	3.490	65.878	23/04/2023
31348075	KVRX15	62.388	3.490	65.878	23/04/2023
32333228	GXBV52	62.388	3.490	65.878	23/04/2023
33938814	PBKY67	62.388	3.490	65.878	23/04/2023
33958152	PBKY67	62.388	3.490	65.878	23/04/2023
22363696	KJFC16	62.388	3.490	65.878	24/04/2023
22373817	KJFC16	62.388	3.490	65.878	24/04/2023
24356418	KJFC16	62.388	3.490	65.878	24/04/2023
25262588	LBRT69	62.390	3.490	65.880	24/04/2023
26960357	KJFC16	62.388	3.490	65.878	24/04/2023
27119604	KRRC77	93.582	3.490	97.072	24/04/2023
27695638	DWKP43	62.388	3.490	65.878	24/04/2023
29101007	GZTV81	62.388	3.490	65.878	24/04/2023
29676291	LBRT69	62.390	3.490	65.880	24/04/2023
30201579	DWKP43	62.388	3.490	65.878	24/04/2023
30857434	WR5844	62.388	3.490	65.878	24/04/2023
30950736	LBRT69	62.390	3.490	65.880	24/04/2023
30961933	LBRT69	62.390	3.490	65.880	24/04/2023
31020810	GZTV81	62.388	3.490	65.878	24/04/2023
31021949	KJFC16	93.582	3.490	97.072	24/04/2023
31035072	KJFC16	62.388	3.490	65.878	24/04/2023
31242518	NZ4545	62.390	3.490	65.880	24/04/2023
31313288	HPHX57	62.388	3.490	65.878	24/04/2023
31332463	WB5759	62.388	3.490	65.878	24/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31335017	PKJB63	62.388	3.490	65.878	24/04/2023
31348095	GZTV81	62.388	3.490	65.878	24/04/2023
31348193	GZTV81	62.388	3.490	65.878	24/04/2023
31351962	RFCT83	187.164	3.490	190.654	24/04/2023
31377581	CLHV37	93.582	3.490	97.072	24/04/2023
31381987	WB5759	93.582	3.490	97.072	24/04/2023
31401863	WR5844	62.388	3.490	65.878	24/04/2023
31549128	TY7327	62.388	3.490	65.878	24/04/2023
31577361	JYJT53	156.640	3.490	160.130	24/04/2023
31748525	WF4760	93.582	3.490	97.072	24/04/2023
31750758	KJFC16	62.388	3.490	65.878	24/04/2023
31752363	GZTV81	62.388	3.490	65.878	24/04/2023
31886346	GZTV81	62.388	3.490	65.878	24/04/2023
31886854	KJFC16	62.388	3.490	65.878	24/04/2023
31888707	PKJB63	93.582	3.490	97.072	24/04/2023
31889335	WR5844	93.582	3.490	97.072	24/04/2023
31918211	RGVC83	187.164	3.490	190.654	24/04/2023
32218892	KJFC16	62.388	3.490	65.878	24/04/2023
32256134	KJFC16	62.388	3.490	65.878	24/04/2023
32570472	FBKJ83	93.582	3.490	97.072	24/04/2023
32869693	KJFC16	62.388	3.490	65.878	24/04/2023
32999180	DWKP43	93.582	3.490	97.072	24/04/2023
32999641	KJFC16	62.388	3.490	65.878	24/04/2023
33003011	KJFC16	62.388	3.490	65.878	24/04/2023
33173950	KJFC16	62.388	3.490	65.878	24/04/2023
33177143	KJFC16	93.582	3.490	97.072	24/04/2023
33235995	GZTV81	62.388	3.490	65.878	24/04/2023
33264628	FGGD16	62.388	3.490	65.878	24/04/2023
33510173	NZ4545	62.390	3.490	65.880	24/04/2023
33620319	DWKP43	93.582	3.490	97.072	24/04/2023
33620785	JTPJ94	93.582	3.490	97.072	24/04/2023
33704886	CTVX69	93.582	3.490	97.072	24/04/2023
33827358	CBVH80	93.582	3.490	97.072	24/04/2023
33915565	NZ4545	93.580	3.490	97.070	24/04/2023
33949917	KJFC16	62.388	3.490	65.878	24/04/2023
33957353	KJFC16	62.388	3.490	65.878	24/04/2023
33958522	LGJL18	62.390	3.490	65.880	24/04/2023
33987868	KJFC16	62.388	3.490	65.878	24/04/2023
33988139	RGVC83	62.388	3.490	65.878	24/04/2023
33993141	DWKP43	62.388	3.490	65.878	24/04/2023
33993863	KJFC16	93.582	3.490	97.072	24/04/2023
33999869	KJFC16	62.388	3.490	65.878	24/04/2023
34020560	CRYL41	62.388	3.490	65.878	24/04/2023
34026017	SF1136	62.388	3.490	65.878	24/04/2023
34053599	KJFC16	62.388	3.490	65.878	24/04/2023
34088787	CRYL41	93.582	3.490	97.072	24/04/2023
34121557	CRYL41	93.582	3.490	97.072	24/04/2023
34126609	CRYL41	62.388	3.490	65.878	24/04/2023
34211948	DWKP43	170.286	3.490	173.776	24/04/2023
34552395	CBBB81	62.388	3.490	65.878	24/04/2023
34675397	KZYX32	62.388	3.490	65.878	24/04/2023
35502212	CTVX69	46.791	3.490	50.281	24/04/2023
20599970	HDKS93	62.388	3.490	65.878	25/04/2023
24379255	HDKS93	93.582	3.490	97.072	25/04/2023
26979099	BCBD79	62.388	3.490	65.878	25/04/2023
27159868	DVST52	93.582	3.490	97.072	25/04/2023
27823301	GSFC12	62.388	3.490	65.878	25/04/2023
27970624	JKKJ61	62.388	3.490	65.878	25/04/2023
28205535	BCBD79	62.388	3.490	65.878	25/04/2023
28457056	BWVX36	93.580	3.490	97.070	25/04/2023
28577404	BCBD79	62.388	3.490	65.878	25/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
29192717	CCYV97	93.580	3.490	97.070	25/04/2023
29338579	BWVX36	74.870	3.490	78.360	25/04/2023
29516857	GSFC12	62.388	3.490	65.878	25/04/2023
30201662	JKKJ61	62.388	3.490	65.878	25/04/2023
30201767	JKKJ61	62.388	3.490	65.878	25/04/2023
30218652	BWVX36	62.390	3.490	65.880	25/04/2023
30845915	BWVX36	93.580	3.490	97.070	25/04/2023
30859390	GZRR61	93.582	3.490	97.072	25/04/2023
30875172	FZDW68	62.388	3.490	65.878	25/04/2023
30948264	FRCH99	62.388	3.490	65.878	25/04/2023
30957647	JCJF87	62.388	3.490	65.878	25/04/2023
30962314	GSFC12	62.388	3.490	65.878	25/04/2023
31016138	LVRL23	62.388	3.490	65.878	25/04/2023
31266524	CDFJ92	62.388	3.490	65.878	25/04/2023
31332001	FLTD89	62.388	3.490	65.878	25/04/2023
31332081	KCPR56	62.388	3.490	65.878	25/04/2023
31343062	LTWC15	62.388	3.490	65.878	25/04/2023
31721749	PRLH66	62.388	3.490	65.878	25/04/2023
31772584	FLTD89	62.388	3.490	65.878	25/04/2023
31807744	DYLS80	62.388	3.490	65.878	25/04/2023
31875441	GZRR61	93.582	3.490	97.072	25/04/2023
31875640	JGDT78	62.388	3.490	65.878	25/04/2023
32260117	PRLH64	62.388	3.490	65.878	25/04/2023
32383730	PRLH64	62.388	3.490	65.878	25/04/2023
32544992	BHHK78	62.388	3.490	65.878	25/04/2023
32793898	JWTG92	62.388	3.490	65.878	25/04/2023
32966943	GFZF53	62.388	3.490	65.878	25/04/2023
33006980	BWVX36	62.390	3.490	65.880	25/04/2023
33127864	PRLH66	62.388	3.490	65.878	25/04/2023
33150268	LVRL23	62.388	3.490	65.878	25/04/2023
33173723	JGDT78	62.388	3.490	65.878	25/04/2023
33181071	PRLH64	62.388	3.490	65.878	25/04/2023
33267602	PDFD28	40.630	3.490	44.120	25/04/2023
33268318	KW8815	93.582	3.490	97.072	25/04/2023
33268693	HCKL40	93.582	3.490	97.072	25/04/2023
33506529	HCKL40	93.582	3.490	97.072	25/04/2023
33613969	BWVX36	62.390	3.490	65.880	25/04/2023
33698955	PRLH64	93.582	3.490	97.072	25/04/2023
33840390	PRLH64	93.582	3.490	97.072	25/04/2023
33894842	RVGP75	62.388	3.490	65.878	25/04/2023
33904962	LYDL12	62.388	3.490	65.878	25/04/2023
33914573	CCGB45	93.582	3.490	97.072	25/04/2023
33914771	BWVX36	93.580	3.490	97.070	25/04/2023
33935988	LYDL12	93.582	3.490	97.072	25/04/2023
33941359	CCGB45	62.388	3.490	65.878	25/04/2023
34018276	LSTT45	93.582	3.490	97.072	25/04/2023
34018745	JXHX46	93.582	3.490	97.072	25/04/2023
34019858	PRLH66	62.388	3.490	65.878	25/04/2023
34061625	TR4274	93.580	3.490	97.070	25/04/2023
34100764	BWVX36	93.580	3.490	97.070	25/04/2023
34115178	PRLH64	62.388	3.490	65.878	25/04/2023
34115449	LTWC15	62.388	3.490	65.878	25/04/2023
34152831	PRLH64	62.388	3.490	65.878	25/04/2023
34191243	FZDW68	62.388	3.490	65.878	25/04/2023
34217685	CDFJ92	62.388	3.490	65.878	25/04/2023
34342538	KJFC16	62.388	3.490	65.878	25/04/2023
34342873	JJZV91	62.388	3.490	65.878	25/04/2023
34598099	GFZF53	62.390	3.490	65.880	25/04/2023
34738395	LSTT45	93.582	3.490	97.072	25/04/2023
34819232	PRLH64	62.388	3.490	65.878	25/04/2023
35060256	KXZG72	62.388	3.490	65.878	25/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
24171629	DLZF80	93.582	3.490	97.072	26/04/2023
24522099	FDJB92	62.388	3.490	65.878	26/04/2023
24711955	FDJB92	62.388	3.490	65.878	26/04/2023
25209930	FDJB92	62.388	3.490	65.878	26/04/2023
26981321	KFKK58	93.580	3.490	97.070	26/04/2023
29359133	LLVG25	62.388	3.490	65.878	26/04/2023
30860709	KLDG58	93.582	3.490	97.072	26/04/2023
30898224	LPZY39	93.582	3.490	97.072	26/04/2023
30948910	HLPR74	62.388	3.490	65.878	26/04/2023
31190668	LTKP41	62.388	3.490	65.878	26/04/2023
31255633	DTLF98	93.582	3.490	97.072	26/04/2023
31258938	LYDK93	62.388	3.490	65.878	26/04/2023
31452406	BWKZ59	93.582	3.490	97.072	26/04/2023
31726246	JKJS49	62.388	3.490	65.878	26/04/2023
31741972	WJ7266	93.580	3.490	97.070	26/04/2023
31776878	PGPX41	62.388	3.490	65.878	26/04/2023
32051019	HFVB90	62.388	3.490	65.878	26/04/2023
32235480	KVLB38	62.388	3.490	65.878	26/04/2023
32235756	PHHZ78	93.582	3.490	97.072	26/04/2023
32312092	LCTB99	62.388	3.490	65.878	26/04/2023
32320202	LCTC12	62.388	3.490	65.878	26/04/2023
32333427	LCTC12	62.388	3.490	65.878	26/04/2023
32490471	LCTB97	62.388	3.490	65.878	26/04/2023
32869321	LLVG25	62.388	3.490	65.878	26/04/2023
32870559	RBFS60	62.388	3.490	65.878	26/04/2023
32930578	JHHD81	62.388	3.490	65.878	26/04/2023
32939971	KFHT57	93.582	3.490	97.072	26/04/2023
33007157	HKHZ89	62.388	3.490	65.878	26/04/2023
33104469	PDWH86	62.388	3.490	65.878	26/04/2023
33110137	LTKP40	93.582	3.490	97.072	26/04/2023
33115384	GJSL83	62.388	3.490	65.878	26/04/2023
33130088	HKGR10	62.388	3.490	65.878	26/04/2023
33204449	WJ7266	62.390	3.490	65.880	26/04/2023
33264602	LYDK93	62.388	3.490	65.878	26/04/2023
33266895	LTKP40	93.582	3.490	97.072	26/04/2023
33705248	BDFT83	93.582	3.490	97.072	26/04/2023
33887912	HKHZ89	93.582	3.490	97.072	26/04/2023
33908717	WJ7266	93.580	3.490	97.070	26/04/2023
33993328	RBFS60	62.388	3.490	65.878	26/04/2023
34156782	HLPR74	62.388	3.490	65.878	26/04/2023
34186471	BDFT83	93.582	3.490	97.072	26/04/2023
34301735	JLLJ32	62.388	3.490	65.878	26/04/2023
34584753	HKHZ89	93.582	3.490	97.072	26/04/2023
34696104	LFXW54	62.388	3.490	65.878	26/04/2023
34721823	PHHZ78	62.388	3.490	65.878	26/04/2023
21440531	KGBY77	93.582	3.490	97.072	27/04/2023
22183911	KGBX39	62.388	3.490	65.878	27/04/2023
22904081	KGBX40	249.552	3.490	253.042	27/04/2023
23269623	KGBX38	62.388	3.490	65.878	27/04/2023
23334615	KGBY82	24.153	3.490	27.643	27/04/2023
23984586	KGBX40	93.582	3.490	97.072	27/04/2023
24142389	CGGL63	62.388	3.490	65.878	27/04/2023
24902611	CGGL63	62.388	3.490	65.878	27/04/2023
24910568	FHWT17	62.388	3.490	65.878	27/04/2023
25235329	FHWT17	62.388	3.490	65.878	27/04/2023
26274617	CGGL63	62.388	3.490	65.878	27/04/2023
27139492	JZLH15	62.388	3.490	65.878	27/04/2023
27247389	JZLH15	62.388	3.490	65.878	27/04/2023
29709354	JZLH15	62.388	3.490	65.878	27/04/2023
29750814	FVCD33	49.910	3.490	53.400	27/04/2023
30866241	GDWG62	62.388	3.490	65.878	27/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30892405	KGBX45	62.388	3.490	65.878	27/04/2023
30893221	KGBX42	249.552	3.490	253.042	27/04/2023
30893547	KGBX42	249.552	3.490	253.042	27/04/2023
31200736	KGBY82	623.880	3.490	627.370	27/04/2023
31200978	KGBY72	280.746	3.490	284.236	27/04/2023
31377781	FVKD44	93.582	3.490	97.072	27/04/2023
31398116	DVBX80	93.582	3.490	97.072	27/04/2023
31417089	FHWT17	93.582	3.490	97.072	27/04/2023
31435342	KZKP79	62.388	3.490	65.878	27/04/2023
31527456	KGBY79	62.388	3.490	65.878	27/04/2023
31570341	KGBY73	62.388	3.490	65.878	27/04/2023
31599336	KGBY75	62.388	3.490	65.878	27/04/2023
31599337	KGBY76	62.388	3.490	65.878	27/04/2023
31601422	KGBY72	62.388	3.490	65.878	27/04/2023
31601423	KGBY73	62.388	3.490	65.878	27/04/2023
31724611	KGBX40	499.104	3.490	502.594	27/04/2023
31744408	KGBY72	62.388	3.490	65.878	27/04/2023
31822478	KGBY73	62.388	3.490	65.878	27/04/2023
31901691	KGBY75	187.164	3.490	190.654	27/04/2023
31901706	KGBY72	249.552	3.490	253.042	27/04/2023
31901709	KGBY72	187.164	3.490	190.654	27/04/2023
31905018	KGBY75	187.164	3.490	190.654	27/04/2023
31918568	KGBY74	249.552	3.490	253.042	27/04/2023
31919425	KGBY74	249.552	3.490	253.042	27/04/2023
31919433	KGBY73	187.164	3.490	190.654	27/04/2023
31919439	KGBY73	187.164	3.490	190.654	27/04/2023
31919465	KGBY72	187.164	3.490	190.654	27/04/2023
31921300	KGBY77	187.164	3.490	190.654	27/04/2023
31924962	KGBY77	187.164	3.490	190.654	27/04/2023
32058806	LSJY44	62.388	3.490	65.878	27/04/2023
32102325	CFKL70	93.582	3.490	97.072	27/04/2023
32136135	JDBP77	93.582	3.490	97.072	27/04/2023
32195803	PTFJ56	62.388	3.490	65.878	27/04/2023
32220233	FWTZ11	62.388	3.490	65.878	27/04/2023
32428965	KGBY75	62.388	3.490	65.878	27/04/2023
32640258	PDYT69	62.388	3.490	65.878	27/04/2023
32640342	PDYT69	62.388	3.490	65.878	27/04/2023
32666766	RPXP82	93.582	3.490	97.072	27/04/2023
32750029	KGBY76	62.388	3.490	65.878	27/04/2023
32750035	KGBY78	62.388	3.490	65.878	27/04/2023
32796596	LGRV80	62.388	3.490	65.878	27/04/2023
32811981	LSJY44	93.582	3.490	97.072	27/04/2023
32867725	HWGH51	62.388	3.490	65.878	27/04/2023
32926834	PHKR25	62.388	3.490	65.878	27/04/2023
33000111	LGRV80	62.388	3.490	65.878	27/04/2023
33105194	DHSW92	62.388	3.490	65.878	27/04/2023
33176665	HCJR90	62.388	3.490	65.878	27/04/2023
33253722	DVBX80	62.388	3.490	65.878	27/04/2023
33556408	KGBY74	62.388	3.490	65.878	27/04/2023
33556409	KGBY79	62.388	3.490	65.878	27/04/2023
33756769	DHSW92	93.582	3.490	97.072	27/04/2023
33900378	FHWT17	62.388	3.490	65.878	27/04/2023
33906764	JLZ075	62.388	3.490	65.878	27/04/2023
33907327	LZKW59	62.388	3.490	65.878	27/04/2023
33937591	FVKD44	62.388	3.490	65.878	27/04/2023
33939105	LZKW59	62.388	3.490	65.878	27/04/2023
33999464	ZW1019	62.388	3.490	65.878	27/04/2023
34100227	LZKW59	62.388	3.490	65.878	27/04/2023
34130890	GXFB91	62.388	3.490	65.878	27/04/2023
34282486	HWGH51	93.582	3.490	97.072	27/04/2023
34290310	KGBX45	62.388	3.490	65.878	27/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34756494	LZKW59	62.388	3.490	65.878	27/04/2023
34797186	LVPV51	62.388	3.490	65.878	27/04/2023
34821581	KGBX39	62.388	3.490	65.878	27/04/2023
35049022	KGBX39	62.388	3.490	65.878	27/04/2023
35181841	KPFB84	187.350	3.490	190.840	27/04/2023
27111459	FRPW77	62.388	3.490	65.878	28/04/2023
27111682	KWFW67	62.388	3.490	65.878	28/04/2023
27118633	JWTB41	62.390	3.490	65.880	28/04/2023
29362721	PDTY86	62.388	3.490	65.878	28/04/2023
29367723	KWFW67	62.388	3.490	65.878	28/04/2023
29680746	JWTB41	62.390	3.490	65.880	28/04/2023
30972639	HGDD41	62.388	3.490	65.878	28/04/2023
31017587	CGVZ55	62.388	3.490	65.878	28/04/2023
31067242	CGVZ55	62.388	3.490	65.878	28/04/2023
31238938	PYFT65	62.388	3.490	65.878	28/04/2023
31453209	CGKV52	93.582	3.490	97.072	28/04/2023
31456272	CGKV52	93.582	3.490	97.072	28/04/2023
31464330	RN9233	62.388	3.490	65.878	28/04/2023
31553658	XP9398	93.582	3.490	97.072	28/04/2023
31557344	CGKV52	93.582	3.490	97.072	28/04/2023
31561266	CPVV96	62.388	3.490	65.878	28/04/2023
31580448	LYDD77	62.390	3.490	65.880	28/04/2023
31750231	XP9398	93.582	3.490	97.072	28/04/2023
31778504	CGKV52	62.388	3.490	65.878	28/04/2023
31807483	FWRX98	62.388	3.490	65.878	28/04/2023
31887001	CPVV96	62.388	3.490	65.878	28/04/2023
31959302	XP9398	93.582	3.490	97.072	28/04/2023
32221734	JWTB41	62.390	3.490	65.880	28/04/2023
32232983	JSGP92	62.388	3.490	65.878	28/04/2023
32619545	CJFX73	93.582	3.490	97.072	28/04/2023
33107382	CXPH53	93.582	3.490	97.072	28/04/2023
33109096	RX1084	93.580	3.490	97.070	28/04/2023
33668548	RCFJ90	62.388	3.490	65.878	28/04/2023
33739612	LYDD77	62.390	3.490	65.880	28/04/2023
33906623	FPVJ32	62.388	3.490	65.878	28/04/2023
33958564	GDDH59	62.388	3.490	65.878	28/04/2023
33983593	RN9233	93.582	3.490	97.072	28/04/2023
34147463	RXBR55	62.388	3.490	65.878	28/04/2023
34148301	CGVZ55	93.582	3.490	97.072	28/04/2023
34266139	LYDD77	93.580	3.490	97.070	28/04/2023
34295525	DTZR13	62.388	3.490	65.878	28/04/2023
34484451	JWTB41	93.580	3.490	97.070	28/04/2023
34579566	BZCF87	62.388	3.490	65.878	28/04/2023
34594469	DTZR13	62.388	3.490	65.878	28/04/2023
31573699	GKPJ40	62.388	3.490	65.878	29/04/2023
32220009	HYFL24	62.388	3.490	65.878	29/04/2023
33705082	DGCV55	93.582	3.490	97.072	29/04/2023
34796866	GTDJ94	62.388	3.490	65.878	29/04/2023
30954565	WB7680	62.388	3.490	65.878	30/04/2023
31043549	WB7680	62.388	3.490	65.878	30/04/2023
31968219	XV2854	93.582	3.490	97.072	30/04/2023
33983957	BZYP34	93.582	3.490	97.072	30/04/2023
34115854	WB7680	93.582	3.490	97.072	30/04/2023
34123845	NW5525	62.388	3.490	65.878	30/04/2023
31330352	KSBZ93	63.074	3.490	66.564	01/05/2023
32119716	DYYR57	63.074	3.490	66.564	01/05/2023
35060008	CZXH92	63.074	3.490	66.564	01/05/2023
35154371	LGHC58	86.336	3.490	89.826	01/05/2023
29348112	KRYC90	63.074	3.490	66.564	02/05/2023
29521113	KRYC90	63.074	3.490	66.564	02/05/2023
30855798	YB2269	31.537	3.490	35.027	02/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30863116	LGFZ23	63.070	3.490	66.560	02/05/2023
30960840	HCGF78	63.074	3.490	66.564	02/05/2023
30967387	FCGL39	63.074	3.490	66.564	02/05/2023
31018702	GPWF74	94.611	3.490	98.101	02/05/2023
31022240	FDZX52	63.074	3.490	66.564	02/05/2023
31043624	FCGL39	63.074	3.490	66.564	02/05/2023
31048704	WC7350	94.611	3.490	98.101	02/05/2023
31068577	FCGL39	63.074	3.490	66.564	02/05/2023
31239903	FDZX52	63.074	3.490	66.564	02/05/2023
31241553	FJVP90	63.074	3.490	66.564	02/05/2023
31268729	CLRT91	63.074	3.490	66.564	02/05/2023
31273963	PGVT16	94.611	3.490	98.101	02/05/2023
31334769	YX8679	94.611	3.490	98.101	02/05/2023
31348145	JXRY78	63.070	3.490	66.560	02/05/2023
31401419	DYWD93	63.074	3.490	66.564	02/05/2023
31557837	WJ6313	63.074	3.490	66.564	02/05/2023
31579075	JXRY78	63.070	3.490	66.560	02/05/2023
31681180	LRJK49	63.074	3.490	66.564	02/05/2023
31726336	FCGL39	63.074	3.490	66.564	02/05/2023
31807503	GPKH63	63.074	3.490	66.564	02/05/2023
31807699	DKBW76	63.074	3.490	66.564	02/05/2023
31809120	YC7332	94.611	3.490	98.101	02/05/2023
31854056	WC7350	94.611	3.490	98.101	02/05/2023
31873956	BJYL33	63.070	3.490	66.560	02/05/2023
31927617	FCGL39	63.074	3.490	66.564	02/05/2023
31944311	LGFZ23	63.070	3.490	66.560	02/05/2023
32017037	LRJK49	63.074	3.490	66.564	02/05/2023
32059126	LGFZ23	63.070	3.490	66.560	02/05/2023
32213642	DKBW76	63.074	3.490	66.564	02/05/2023
32228347	GPVR98	94.611	3.490	98.101	02/05/2023
32233256	CLRT91	63.074	3.490	66.564	02/05/2023
32282989	JXRY78	94.610	3.490	98.100	02/05/2023
32341799	LYK022	63.074	3.490	66.564	02/05/2023
32730342	CBZJ93	94.611	3.490	98.101	02/05/2023
32731580	NU2617	63.074	3.490	66.564	02/05/2023
32872604	LSCS63	63.074	3.490	66.564	02/05/2023
33115457	KGPT33	63.074	3.490	66.564	02/05/2023
33188038	DTGV63	63.074	3.490	66.564	02/05/2023
33204422	FCGL39	63.074	3.490	66.564	02/05/2023
33541079	KDCD47	94.611	3.490	98.101	02/05/2023
33936580	YC7332	94.611	3.490	98.101	02/05/2023
33938542	HDXD43	63.074	3.490	66.564	02/05/2023
33988712	JXRY78	94.610	3.490	98.100	02/05/2023
33991174	FCGL39	63.074	3.490	66.564	02/05/2023
34048703	RRWJ25	94.611	3.490	98.101	02/05/2023
34057874	YC7332	94.611	3.490	98.101	02/05/2023
34070604	BJZH53	63.074	3.490	66.564	02/05/2023
34070933	KDSV67	63.074	3.490	66.564	02/05/2023
34071919	YC7332	63.074	3.490	66.564	02/05/2023
34089366	YC7332	94.611	3.490	98.101	02/05/2023
34121728	YC7332	94.611	3.490	98.101	02/05/2023
34124141	PFFS49	63.070	3.490	66.560	02/05/2023
34124169	FCGL39	63.074	3.490	66.564	02/05/2023
34163842	HKHX77	63.074	3.490	66.564	02/05/2023
34178056	RJBJ12	94.611	3.490	98.101	02/05/2023
34178062	YB2269	94.611	3.490	98.101	02/05/2023
34624496	KKVV92	94.611	3.490	98.101	02/05/2023
35154309	JJRD53	94.611	3.490	98.101	02/05/2023
16964171	GGCB89	63.074	3.490	66.564	03/05/2023
16964318	GGCB89	63.074	3.490	66.564	03/05/2023
17411333	CJHJ92	94.611	3.490	98.101	03/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28145546	KKTC17	94.611	3.490	98.101	03/05/2023
30194745	KKTC17	94.611	3.490	98.101	03/05/2023
30840751	KKTC17	63.074	3.490	66.564	03/05/2023
30840839	KKTC17	63.074	3.490	66.564	03/05/2023
30855456	PGLS46	94.611	3.490	98.101	03/05/2023
30895124	LWLB11	31.537	3.490	35.027	03/05/2023
30960620	LCJV74	63.074	3.490	66.564	03/05/2023
30962283	BXWP26	63.074	3.490	66.564	03/05/2023
30966544	FRDX19	63.074	3.490	66.564	03/05/2023
30973149	JCSY14	63.074	3.490	66.564	03/05/2023
31015786	LKSZ81	63.074	3.490	66.564	03/05/2023
31017489	KKPH73	63.070	3.490	66.560	03/05/2023
31027920	LKSZ81	63.074	3.490	66.564	03/05/2023
31036925	PGLS46	94.611	3.490	98.101	03/05/2023
31060652	YG1966	94.610	3.490	98.100	03/05/2023
31238988	JTFH83	63.070	3.490	66.560	03/05/2023
31245574	FDZR67	63.074	3.490	66.564	03/05/2023
31312134	FDZR67	63.074	3.490	66.564	03/05/2023
31338306	FDZR67	63.074	3.490	66.564	03/05/2023
31397690	JCSY14	63.074	3.490	66.564	03/05/2023
31397734	YG1966	63.070	3.490	66.560	03/05/2023
31399804	JTTZ59	63.074	3.490	66.564	03/05/2023
31417414	DKJG72	94.611	3.490	98.101	03/05/2023
31443491	YG1966	94.610	3.490	98.100	03/05/2023
31573847	LKSZ81	63.074	3.490	66.564	03/05/2023
31604089	GTFY24	63.074	3.490	66.564	03/05/2023
31695329	FDZR67	63.074	3.490	66.564	03/05/2023
31695356	FDZR67	63.074	3.490	66.564	03/05/2023
31742076	YG1966	94.610	3.490	98.100	03/05/2023
31752892	CTDK72	94.611	3.490	98.101	03/05/2023
31753169	JCSY14	94.611	3.490	98.101	03/05/2023
31753386	YG1966	63.070	3.490	66.560	03/05/2023
31756381	DYTB63	63.074	3.490	66.564	03/05/2023
31771318	PSHF60	63.074	3.490	66.564	03/05/2023
31841257	LCJV74	94.611	3.490	98.101	03/05/2023
31911511	YG1966	63.070	3.490	66.560	03/05/2023
31926669	LTWP92	63.074	3.490	66.564	03/05/2023
31939073	RKDY60	63.074	3.490	66.564	03/05/2023
31956497	JCSY14	63.074	3.490	66.564	03/05/2023
31957715	LRBB32	63.074	3.490	66.564	03/05/2023
32059129	FDZR67	63.074	3.490	66.564	03/05/2023
32538172	GHVK17	63.074	3.490	66.564	03/05/2023
32852596	PGLS46	63.074	3.490	66.564	03/05/2023
32853022	LKSZ81	63.070	3.490	66.560	03/05/2023
32858786	GHVK17	63.074	3.490	66.564	03/05/2023
32869979	HFSZ29	63.074	3.490	66.564	03/05/2023
32870404	JCSY14	63.074	3.490	66.564	03/05/2023
32982697	PSHF60	63.074	3.490	66.564	03/05/2023
32991017	GHVK17	63.074	3.490	66.564	03/05/2023
33084274	CRCL99	63.074	3.490	66.564	03/05/2023
33110366	BGLF72	94.611	3.490	98.101	03/05/2023
33129693	FDZR67	63.074	3.490	66.564	03/05/2023
33157781	CFLD16	63.074	3.490	66.564	03/05/2023
33167605	YG1966	94.610	3.490	98.100	03/05/2023
33252450	CCZH88	63.074	3.490	66.564	03/05/2023
33339282	LTWP92	63.074	3.490	66.564	03/05/2023
33493648	GHVK17	63.074	3.490	66.564	03/05/2023
33632694	PSHF60	63.074	3.490	66.564	03/05/2023
33638143	GTDF65	63.074	3.490	66.564	03/05/2023
33740490	FHJC59	94.611	3.490	98.101	03/05/2023
33763610	BLPX27	63.074	3.490	66.564	03/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33898200	FDZS63	63.074	3.490	66.564	03/05/2023
33907800	YG1966	63.070	3.490	66.560	03/05/2023
33981999	YG1966	63.070	3.490	66.560	03/05/2023
33984855	LTWP92	63.074	3.490	66.564	03/05/2023
33993231	LTWP92	63.074	3.490	66.564	03/05/2023
34048602	FWHR74	94.611	3.490	98.101	03/05/2023
34062481	LKSZ81	94.610	3.490	98.100	03/05/2023
34100036	LTWP92	63.074	3.490	66.564	03/05/2023
34160386	LTWP92	63.074	3.490	66.564	03/05/2023
34160996	GHVK17	63.074	3.490	66.564	03/05/2023
34288486	GHVK17	50.000	3.490	53.490	03/05/2023
34292017	LTWP92	63.074	3.490	66.564	03/05/2023
34342829	LTWP92	63.074	3.490	66.564	03/05/2023
34429661	LTWP92	94.611	3.490	98.101	03/05/2023
34432393	US9886	63.074	3.490	66.564	03/05/2023
34707324	LTWP92	94.611	3.490	98.101	03/05/2023
34707452	LTWP92	94.611	3.490	98.101	03/05/2023
34758460	HWZT34	63.074	3.490	66.564	03/05/2023
26983103	KBDT83	63.074	3.490	66.564	04/05/2023
27054384	KBDT83	63.074	3.490	66.564	04/05/2023
27259532	KBDT83	63.074	3.490	66.564	04/05/2023
27899471	KBDT83	94.611	3.490	98.101	04/05/2023
28222397	KBDT83	63.074	3.490	66.564	04/05/2023
30937290	JSJX32	63.074	3.490	66.564	04/05/2023
30947673	WB7217	63.070	3.490	66.560	04/05/2023
31024738	HLKS16	63.070	3.490	66.560	04/05/2023
31044043	LLWB32	63.074	3.490	66.564	04/05/2023
31242385	FSFY87	94.611	3.490	98.101	04/05/2023
31274064	LGGZ65	63.074	3.490	66.564	04/05/2023
31312284	KTXD89	63.074	3.490	66.564	04/05/2023
31312606	KPWT21	63.074	3.490	66.564	04/05/2023
31395606	LLVC32	63.074	3.490	66.564	04/05/2023
31400584	LGGZ65	63.074	3.490	66.564	04/05/2023
31590227	FXDP26	63.074	3.490	66.564	04/05/2023
31729655	YZ9124	63.070	3.490	66.560	04/05/2023
31745215	HGDZ46	63.074	3.490	66.564	04/05/2023
31748082	DBKT95	94.611	3.490	98.101	04/05/2023
31763051	FVBH11	63.074	3.490	66.564	04/05/2023
31763112	LLVC32	63.074	3.490	66.564	04/05/2023
31911700	DKHB62	189.220	3.490	192.710	04/05/2023
31928638	LLVC32	63.074	3.490	66.564	04/05/2023
31945182	LLVC32	63.074	3.490	66.564	04/05/2023
31976620	GWVC30	94.611	3.490	98.101	04/05/2023
32263403	DBKT95	63.074	3.490	66.564	04/05/2023
32371893	XG2228	94.611	3.490	98.101	04/05/2023
32372025	CSSZ10	94.611	3.490	98.101	04/05/2023
32549248	GWJV70	63.074	3.490	66.564	04/05/2023
32726736	DBFL33	94.611	3.490	98.101	04/05/2023
32812285	CGLR79	94.611	3.490	98.101	04/05/2023
32852966	LXXJ59	63.074	3.490	66.564	04/05/2023
32870803	PHJJ23	63.074	3.490	66.564	04/05/2023
32873057	LTBD79	94.611	3.490	98.101	04/05/2023
32956455	LTBD79	94.611	3.490	98.101	04/05/2023
33110226	KZTZ78	63.074	3.490	66.564	04/05/2023
33143459	LLVC32	63.074	3.490	66.564	04/05/2023
33149837	LLVC32	63.074	3.490	66.564	04/05/2023
33259176	LTBD79	94.611	3.490	98.101	04/05/2023
33264500	GWVC30	63.074	3.490	66.564	04/05/2023
33349053	LLVC32	94.611	3.490	98.101	04/05/2023
33351493	DBKT95	94.611	3.490	98.101	04/05/2023
33614229	LLVC32	63.074	3.490	66.564	04/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33642459	KPWT21	63.074	3.490	66.564	04/05/2023
33700667	KSTT25	63.070	3.490	66.560	04/05/2023
33702697	KJKH97	94.611	3.490	98.101	04/05/2023
33908216	KZTZ78	94.611	3.490	98.101	04/05/2023
33940985	LLVC32	94.611	3.490	98.101	04/05/2023
33957879	LLVC32	63.074	3.490	66.564	04/05/2023
33962961	CLXR35	63.074	3.490	66.564	04/05/2023
34004788	KZTZ78	63.074	3.490	66.564	04/05/2023
34063532	LLVC32	63.074	3.490	66.564	04/05/2023
34093634	FVBH11	63.074	3.490	66.564	04/05/2023
34135563	WB7217	63.070	3.490	66.560	04/05/2023
34148819	WB7217	94.610	3.490	98.100	04/05/2023
34178149	LLWB32	94.611	3.490	98.101	04/05/2023
34759196	KPWT21	63.074	3.490	66.564	04/05/2023
10765373	BHVZ22	63.074	3.490	66.564	05/05/2023
22819349	FGKL39	63.074	3.490	66.564	05/05/2023
23483776	FGKL39	63.074	3.490	66.564	05/05/2023
24218091	FGKL39	63.074	3.490	66.564	05/05/2023
24659420	FGKL39	63.074	3.490	66.564	05/05/2023
26974392	JHSY69	63.074	3.490	66.564	05/05/2023
28474094	JHSY69	63.074	3.490	66.564	05/05/2023
28474306	JHSY69	63.074	3.490	66.564	05/05/2023
30216092	JHSY69	63.074	3.490	66.564	05/05/2023
30866331	HFCK32	94.611	3.490	98.101	05/05/2023
30971971	HTKX47	63.074	3.490	66.564	05/05/2023
31046668	CFZS92	63.070	3.490	66.560	05/05/2023
31240585	GPWH73	63.074	3.490	66.564	05/05/2023
31379691	GPWH73	63.074	3.490	66.564	05/05/2023
31557381	YF7349	94.611	3.490	98.101	05/05/2023
31869469	KHJG84	63.074	3.490	66.564	05/05/2023
32136396	CFZS92	31.540	3.490	35.030	05/05/2023
32218345	JCKZ74	63.074	3.490	66.564	05/05/2023
32220334	PFYP84	94.611	3.490	98.101	05/05/2023
32249463	RFYL60	63.074	3.490	66.564	05/05/2023
32250158	GVJT34	63.074	3.490	66.564	05/05/2023
32316606	KPKT55	94.611	3.490	98.101	05/05/2023
32850048	KPKT55	63.074	3.490	66.564	05/05/2023
33173831	FYYL98	63.070	3.490	66.560	05/05/2023
33253706	DTFR25	63.074	3.490	66.564	05/05/2023
33284152	GPVZ63	63.074	3.490	66.564	05/05/2023
33892407	RN9027	63.074	3.490	66.564	05/05/2023
33928801	GPWH73	63.074	3.490	66.564	05/05/2023
33942840	GRSV35	63.074	3.490	66.564	05/05/2023
33987785	KYST28	63.074	3.490	66.564	05/05/2023
34025612	JCKZ74	63.074	3.490	66.564	05/05/2023
34124673	HJHV48	63.074	3.490	66.564	05/05/2023
34147508	RKSW38	63.074	3.490	66.564	05/05/2023
34158639	BGJZ14	94.611	3.490	98.101	05/05/2023
34178228	BPXK60	94.611	3.490	98.101	05/05/2023
34805174	TL6252	94.611	3.490	98.101	05/05/2023
34819249	GPWH73	63.074	3.490	66.564	05/05/2023
28286527	GPTJ12	63.074	3.490	66.564	06/05/2023
30857596	FTPJ89	63.074	3.490	66.564	06/05/2023
31060274	WT6473	94.611	3.490	98.101	06/05/2023
31311579	KPRC29	63.074	3.490	66.564	06/05/2023
31968147	WT6473	94.611	3.490	98.101	06/05/2023
33705203	HS2525	94.611	3.490	98.101	06/05/2023
33904769	LVBR71	63.074	3.490	66.564	06/05/2023
33940340	YW3516	94.611	3.490	98.101	06/05/2023
31054809	KBVR69	63.074	3.490	66.564	07/05/2023
32041032	DFCS60	63.074	3.490	66.564	07/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32221001	HGDR26	94.611	3.490	98.101	07/05/2023
34330189	KBVR69	63.074	3.490	66.564	07/05/2023
12126223	DTST52	94.611	3.490	98.101	08/05/2023
25757850	WV6358	63.074	3.490	66.564	08/05/2023
26981928	DKPW77	94.611	3.490	98.101	08/05/2023
30193534	FTJP43	63.074	3.490	66.564	08/05/2023
30857757	PFVJ71	63.074	3.490	66.564	08/05/2023
30871393	BWGG17	63.074	3.490	66.564	08/05/2023
30961967	BWGG17	63.074	3.490	66.564	08/05/2023
30967032	JLHH52	63.074	3.490	66.564	08/05/2023
30985556	WW8061	94.611	3.490	98.101	08/05/2023
31024957	GTYR94	94.611	3.490	98.101	08/05/2023
31026346	DYWR19	63.074	3.490	66.564	08/05/2023
31337620	PSPP58	63.074	3.490	66.564	08/05/2023
31351621	PBK021	63.074	3.490	66.564	08/05/2023
31408216	KVW027	63.074	3.490	66.564	08/05/2023
31450941	HGDD55	94.611	3.490	98.101	08/05/2023
31602338	WE9551	63.074	3.490	66.564	08/05/2023
31762823	LGRS50	63.074	3.490	66.564	08/05/2023
31857901	KDWB91	63.074	3.490	66.564	08/05/2023
31871919	JZBH62	63.074	3.490	66.564	08/05/2023
32067850	PFVJ71	94.611	3.490	98.101	08/05/2023
32225288	KBKB15	94.610	3.490	98.100	08/05/2023
32233321	JCFT89	63.074	3.490	66.564	08/05/2023
32480549	HPDW67	63.074	3.490	66.564	08/05/2023
32492279	HPDW67	63.074	3.490	66.564	08/05/2023
32753129	GVLD76	63.074	3.490	66.564	08/05/2023
32891315	FTKX39	63.074	3.490	66.564	08/05/2023
33104754	LCJT66	63.074	3.490	66.564	08/05/2023
33540445	FWZF26	63.074	3.490	66.564	08/05/2023
33638172	PKWD30	94.611	3.490	98.101	08/05/2023
33644469	RPKY54	63.074	3.490	66.564	08/05/2023
33664508	GHKV54	94.611	3.490	98.101	08/05/2023
33912559	RGSP17	63.074	3.490	66.564	08/05/2023
33929111	FTKX39	63.074	3.490	66.564	08/05/2023
33992957	PBK021	63.074	3.490	66.564	08/05/2023
34057985	BPFY85	94.611	3.490	98.101	08/05/2023
34157428	FKYV16	189.222	3.490	192.712	08/05/2023
34290444	HZBY40	94.611	3.490	98.101	08/05/2023
34552427	WW8061	63.074	3.490	66.564	08/05/2023
34977605	FWVY70	94.611	3.490	98.101	08/05/2023
22074034	LC7584	94.611	3.490	98.101	09/05/2023
23696316	HSWC44	63.074	3.490	66.564	09/05/2023
24388879	XR3493	94.611	3.490	98.101	09/05/2023
25026672	LC7584	94.611	3.490	98.101	09/05/2023
26613683	LC7584	94.611	3.490	98.101	09/05/2023
27080103	LC7584	94.611	3.490	98.101	09/05/2023
30961242	JCKB80	63.074	3.490	66.564	09/05/2023
30972418	FJYR73	63.070	3.490	66.560	09/05/2023
31004940	JCKB80	63.074	3.490	66.564	09/05/2023
31021685	FJYR73	63.070	3.490	66.560	09/05/2023
31024943	HGDG54	94.611	3.490	98.101	09/05/2023
31247571	FJYR73	63.070	3.490	66.560	09/05/2023
31340029	KKLJ46	63.074	3.490	66.564	09/05/2023
31342810	PHXD69	63.074	3.490	66.564	09/05/2023
31401245	FJYR73	63.070	3.490	66.560	09/05/2023
31445505	GWYG35	63.074	3.490	66.564	09/05/2023
31549124	XK7082	94.611	3.490	98.101	09/05/2023
31552703	DD6685	94.611	3.490	98.101	09/05/2023
31565010	JCKB80	63.074	3.490	66.564	09/05/2023
31739404	JXXS89	63.074	3.490	66.564	09/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31753848	FJYR73	63.070	3.490	66.560	09/05/2023
31909545	FJYR73	63.070	3.490	66.560	09/05/2023
31958856	FSDL75	94.611	3.490	98.101	09/05/2023
32256929	BXGB64	63.074	3.490	66.564	09/05/2023
32320076	GXLZ54	63.074	3.490	66.564	09/05/2023
32333559	JCKB80	63.074	3.490	66.564	09/05/2023
32545310	JCKB80	63.074	3.490	66.564	09/05/2023
32656336	RCZC22	31.537	3.490	35.027	09/05/2023
32734759	DCSS99	94.611	3.490	98.101	09/05/2023
32769004	GZLB82	63.070	3.490	66.560	09/05/2023
33127435	FJYR73	63.070	3.490	66.560	09/05/2023
33440518	BGKF74	63.074	3.490	66.564	09/05/2023
33625815	JCKB80	63.074	3.490	66.564	09/05/2023
33740153	GPVS49	63.074	3.490	66.564	09/05/2023
33897735	PSVC43	63.074	3.490	66.564	09/05/2023
33904854	LLDC11	63.074	3.490	66.564	09/05/2023
33928341	KPXT69	63.074	3.490	66.564	09/05/2023
33935120	LLDC11	63.074	3.490	66.564	09/05/2023
33958249	RE8246	63.074	3.490	66.564	09/05/2023
33963206	BXGB64	63.074	3.490	66.564	09/05/2023
33966892	HVKH40	63.074	3.490	66.564	09/05/2023
33989639	JXXS89	63.074	3.490	66.564	09/05/2023
34037243	JCKB80	63.074	3.490	66.564	09/05/2023
34130885	JCKB80	63.074	3.490	66.564	09/05/2023
34148343	CJXK65	94.610	3.490	98.100	09/05/2023
34152272	JCKB80	63.074	3.490	66.564	09/05/2023
34222658	LJHG93	94.611	3.490	98.101	09/05/2023
34289423	CXTR94	94.611	3.490	98.101	09/05/2023
34291974	BLGL96	94.610	3.490	98.100	09/05/2023
35162495	GZLB82	63.070	3.490	66.560	09/05/2023
20088399	HVGZ36	63.074	3.490	66.564	10/05/2023
25081720	WT1476	94.610	3.490	98.100	10/05/2023
26395750	WT1476	63.070	3.490	66.560	10/05/2023
27089582	HBTD59	63.074	3.490	66.564	10/05/2023
30859012	BJZH52	63.074	3.490	66.564	10/05/2023
30937439	FDZV39	94.611	3.490	98.101	10/05/2023
31047471	FCSS41	63.074	3.490	66.564	10/05/2023
31272105	KFJB46	63.074	3.490	66.564	10/05/2023
31570712	DBRV33	63.074	3.490	66.564	10/05/2023
31572938	LWXV72	78.320	3.490	81.810	10/05/2023
31889513	CTWJ80	63.074	3.490	66.564	10/05/2023
31956959	LDSK74	63.074	3.490	66.564	10/05/2023
31958940	WT1476	94.610	3.490	98.100	10/05/2023
31978081	HVGZ36	78.242	3.490	81.732	10/05/2023
32136115	CTWJ80	63.074	3.490	66.564	10/05/2023
32274794	WT1476	94.610	3.490	98.100	10/05/2023
32640023	FJRW58	63.074	3.490	66.564	10/05/2023
32640101	FDZV39	63.074	3.490	66.564	10/05/2023
32889243	JDPY27	63.074	3.490	66.564	10/05/2023
32929668	RJTL19	94.611	3.490	98.101	10/05/2023
33124932	FJRW58	63.074	3.490	66.564	10/05/2023
33125132	JDPY27	189.222	3.490	192.712	10/05/2023
33170210	FJRW58	63.074	3.490	66.564	10/05/2023
33232404	CYPR78	94.611	3.490	98.101	10/05/2023
33267890	ZN2438	94.611	3.490	98.101	10/05/2023
33658172	LWXV72	94.611	3.490	98.101	10/05/2023
33690810	LDSK74	63.074	3.490	66.564	10/05/2023
33903394	BFGJ79	63.074	3.490	66.564	10/05/2023
33903683	RVJB79	63.074	3.490	66.564	10/05/2023
33940644	KBVW73	94.611	3.490	98.101	10/05/2023
34019048	DHXS59	63.074	3.490	66.564	10/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34107248	RXXD15	63.074	3.490	66.564	10/05/2023
34147233	KDBD79	63.074	3.490	66.564	10/05/2023
34161430	KPYX52	63.074	3.490	66.564	10/05/2023
34161846	RXXD15	63.074	3.490	66.564	10/05/2023
34405247	JDPY27	63.074	3.490	66.564	10/05/2023
35008772	FDZV39	47.306	3.490	50.796	10/05/2023
35348393	CYPR78	94.611	3.490	98.101	10/05/2023
15929333	CDYD57	94.611	3.490	98.101	11/05/2023
24216836	HHVV95	63.074	3.490	66.564	11/05/2023
24219418	HHVV95	63.074	3.490	66.564	11/05/2023
24297815	HHVV95	63.074	3.490	66.564	11/05/2023
24302171	HHVV95	63.074	3.490	66.564	11/05/2023
24713345	HHVV95	63.074	3.490	66.564	11/05/2023
24742324	HHVV95	63.074	3.490	66.564	11/05/2023
24753341	HHVV95	63.074	3.490	66.564	11/05/2023
30876130	HZCL67	94.611	3.490	98.101	11/05/2023
31021038	LJHF53	63.074	3.490	66.564	11/05/2023
31022585	KJKV13	63.074	3.490	66.564	11/05/2023
31037694	LJHF53	63.074	3.490	66.564	11/05/2023
31043813	LJHF53	63.074	3.490	66.564	11/05/2023
31247689	DZZG26	63.074	3.490	66.564	11/05/2023
31351626	CSGT38	63.074	3.490	66.564	11/05/2023
31383234	DKJG14	94.610	3.490	98.100	11/05/2023
31807879	FLYJ60	63.074	3.490	66.564	11/05/2023
31872060	DKJG14	94.610	3.490	98.100	11/05/2023
32095169	DKJG14	94.610	3.490	98.100	11/05/2023
32295501	JBZT71	94.611	3.490	98.101	11/05/2023
32374891	HZCL67	94.611	3.490	98.101	11/05/2023
32671834	FLYJ60	63.074	3.490	66.564	11/05/2023
32755874	FWSX65	63.074	3.490	66.564	11/05/2023
33001533	WX3913	94.611	3.490	98.101	11/05/2023
33104623	FWSX65	63.074	3.490	66.564	11/05/2023
33104772	FWSX65	63.074	3.490	66.564	11/05/2023
33104828	FWSX65	63.074	3.490	66.564	11/05/2023
33127472	LJHF53	63.074	3.490	66.564	11/05/2023
33154010	CSGT38	94.611	3.490	98.101	11/05/2023
33171482	DJYG11	63.074	3.490	66.564	11/05/2023
33177033	JVZF70	94.611	3.490	98.101	11/05/2023
33254966	DKJG14	94.610	3.490	98.100	11/05/2023
33533538	FLYJ60	94.611	3.490	98.101	11/05/2023
33560858	DKJG14	94.610	3.490	98.100	11/05/2023
33579693	CSGT38	94.611	3.490	98.101	11/05/2023
33628038	KHVP30	63.074	3.490	66.564	11/05/2023
33655569	PFSY64	63.074	3.490	66.564	11/05/2023
33700861	BXGR59	252.300	3.490	255.790	11/05/2023
33866365	JTXK22	94.611	3.490	98.101	11/05/2023
33958131	KHVP30	63.074	3.490	66.564	11/05/2023
34289118	RRHK19	63.074	3.490	66.564	11/05/2023
34744085	HJJZ57	63.074	3.490	66.564	11/05/2023
34763025	SS7195	94.611	3.490	98.101	11/05/2023
35348479	KRV035	94.610	3.490	98.100	11/05/2023
23095184	KSRL84	63.074	3.490	66.564	12/05/2023
23494458	DBKC40	94.611	3.490	98.101	12/05/2023
26358084	KSRL84	63.074	3.490	66.564	12/05/2023
29672217	FDZT90	63.074	3.490	66.564	12/05/2023
30204570	BGDK79	94.611	3.490	98.101	12/05/2023
30866045	BKPR41	94.611	3.490	98.101	12/05/2023
30966605	HZPS51	94.611	3.490	98.101	12/05/2023
30978358	BJZG90	63.074	3.490	66.564	12/05/2023
31024269	BGDK79	63.070	3.490	66.560	12/05/2023
31060492	CBGB44	94.611	3.490	98.101	12/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31248780	UF6540	63.074	3.490	66.564	12/05/2023
31323897	LZYZ49	63.074	3.490	66.564	12/05/2023
31347548	KSDW85	94.611	3.490	98.101	12/05/2023
31399724	FFJG14	63.074	3.490	66.564	12/05/2023
31598309	LPHZ46	94.611	3.490	98.101	12/05/2023
31603121	SGX074	63.074	3.490	66.564	12/05/2023
31729659	HZPS51	63.074	3.490	66.564	12/05/2023
31740653	JJRH85	63.074	3.490	66.564	12/05/2023
31754014	UF6540	63.074	3.490	66.564	12/05/2023
31811345	HZPS51	189.222	3.490	192.712	12/05/2023
32051371	SGX074	63.074	3.490	66.564	12/05/2023
32230243	HHBL74	63.070	3.490	66.560	12/05/2023
32249676	FZHZ47	63.074	3.490	66.564	12/05/2023
32547771	FDZT90	63.074	3.490	66.564	12/05/2023
32756222	JCFV84	63.074	3.490	66.564	12/05/2023
32770415	FSFR54	189.222	3.490	192.712	12/05/2023
33000112	FDZT90	63.074	3.490	66.564	12/05/2023
33003205	FDZT90	63.074	3.490	66.564	12/05/2023
33105408	BKPR41	94.611	3.490	98.101	12/05/2023
33143057	SGX074	63.074	3.490	66.564	12/05/2023
33176959	FBFJ79	94.611	3.490	98.101	12/05/2023
33351875	UF6540	94.611	3.490	98.101	12/05/2023
33555432	LZYZ49	63.074	3.490	66.564	12/05/2023
33618383	LZYZ49	63.074	3.490	66.564	12/05/2023
33627339	FDZT90	63.074	3.490	66.564	12/05/2023
33764545	FFJG14	63.074	3.490	66.564	12/05/2023
33890504	BXGD78	63.074	3.490	66.564	12/05/2023
33905227	JXFH44	63.074	3.490	66.564	12/05/2023
33908814	BFJZ57	94.611	3.490	98.101	12/05/2023
33936143	UF6540	94.611	3.490	98.101	12/05/2023
33938408	FDZT90	63.074	3.490	66.564	12/05/2023
33942907	CLYZ29	63.074	3.490	66.564	12/05/2023
33963574	FDZT90	63.074	3.490	66.564	12/05/2023
33973443	LZYZ49	63.074	3.490	66.564	12/05/2023
34266126	KZFG79	63.074	3.490	66.564	12/05/2023
34584349	FDZT90	63.074	3.490	66.564	12/05/2023
34707536	HCFF24	94.611	3.490	98.101	12/05/2023
34763569	LVRH14	94.611	3.490	98.101	12/05/2023
34764249	JJRH85	63.074	3.490	66.564	12/05/2023
34808736	FDZT90	63.074	3.490	66.564	12/05/2023
34898266	FKWP49	63.074	3.490	66.564	12/05/2023
9994705	DTBH63	63.074	3.490	66.564	12/05/2023
32777190	JDBF69	63.074	3.490	66.564	13/05/2023
32777389	XX3032	63.074	3.490	66.564	13/05/2023
33059522	KSTV72	94.611	3.490	98.101	13/05/2023
34019009	KSTV72	94.611	3.490	98.101	13/05/2023
197351	XCL015	15.000	1.200	16.200	15/05/2023
27436226	KVYD38	63.070	3.490	66.560	15/05/2023
27447107	KVYD38	63.070	3.490	66.560	15/05/2023
28315036	KVYD38	63.070	3.490	66.560	15/05/2023
30201980	HPDX99	63.074	3.490	66.564	15/05/2023
30894850	FLRG89	94.611	3.490	98.101	15/05/2023
30937437	DKKF93	94.611	3.490	98.101	15/05/2023
30954438	GTHK81	94.611	3.490	98.101	15/05/2023
30964886	BXLC84	63.074	3.490	66.564	15/05/2023
30967237	FZTJ16	63.070	3.490	66.560	15/05/2023
30972887	KRJG58	63.074	3.490	66.564	15/05/2023
31027821	LLZX70	63.074	3.490	66.564	15/05/2023
31030211	BPXT96	94.611	3.490	98.101	15/05/2023
31067794	LLZX70	63.074	3.490	66.564	15/05/2023
31276259	KVYD38	94.610	3.490	98.100	15/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31313185	BXJV13	94.611	3.490	98.101	15/05/2023
31340112	FZTJ16	63.070	3.490	66.560	15/05/2023
31398989	HPCY96	63.074	3.490	66.564	15/05/2023
31399203	LLZX70	31.537	3.490	35.027	15/05/2023
31399209	LLZX70	31.537	3.490	35.027	15/05/2023
31399210	LLZX70	31.537	3.490	35.027	15/05/2023
31401086	FZTJ16	63.070	3.490	66.560	15/05/2023
31401234	FZTJ16	63.070	3.490	66.560	15/05/2023
31435485	HWXF70	94.611	3.490	98.101	15/05/2023
31554804	DYDX84	94.610	3.490	98.100	15/05/2023
31730483	BPXT96	63.074	3.490	66.564	15/05/2023
31881244	FZTJ16	63.070	3.490	66.560	15/05/2023
31911385	JFTX87	44.152	3.490	47.642	15/05/2023
31938081	ZP3694	63.074	3.490	66.564	15/05/2023
31976581	KVYD38	94.610	3.490	98.100	15/05/2023
32212393	KVYD38	63.070	3.490	66.560	15/05/2023
32492318	DTLJ47	63.074	3.490	66.564	15/05/2023
32746712	BJZY22	189.222	3.490	192.712	15/05/2023
32746714	BJYL79	94.611	3.490	98.101	15/05/2023
33007238	JCRS62	63.074	3.490	66.564	15/05/2023
33129998	LLZX70	63.074	3.490	66.564	15/05/2023
33148073	LLZX70	63.074	3.490	66.564	15/05/2023
33268220	SL6314	63.074	3.490	66.564	15/05/2023
33339249	DTLJ47	94.611	3.490	98.101	15/05/2023
33373166	SL6314	94.611	3.490	98.101	15/05/2023
33373307	SL6314	94.611	3.490	98.101	15/05/2023
33448392	SL6314	63.074	3.490	66.564	15/05/2023
33448475	SL6314	63.074	3.490	66.564	15/05/2023
33668095	JCRS62	63.074	3.490	66.564	15/05/2023
33691337	LLZX70	63.074	3.490	66.564	15/05/2023
33704942	SL6314	94.611	3.490	98.101	15/05/2023
33705110	SL6314	94.611	3.490	98.101	15/05/2023
33827411	SL6314	94.611	3.490	98.101	15/05/2023
33888208	RTYV20	63.074	3.490	66.564	15/05/2023
33894395	HPCY96	63.074	3.490	66.564	15/05/2023
33894546	LYJK83	63.074	3.490	66.564	15/05/2023
33894860	LLZX70	63.074	3.490	66.564	15/05/2023
33941589	LYJK83	63.074	3.490	66.564	15/05/2023
33942014	HZGX94	63.074	3.490	66.564	15/05/2023
33944672	RKRB80	63.074	3.490	66.564	15/05/2023
33950184	HPCY96	63.074	3.490	66.564	15/05/2023
34034644	LYJK83	63.074	3.490	66.564	15/05/2023
34100506	LYJK83	63.074	3.490	66.564	15/05/2023
34124100	LLZX70	63.074	3.490	66.564	15/05/2023
34130946	GWLB31	63.074	3.490	66.564	15/05/2023
34186520	SL6314	94.611	3.490	98.101	15/05/2023
34186875	SL6314	94.611	3.490	98.101	15/05/2023
34429546	RDBV31	94.611	3.490	98.101	15/05/2023
34432713	DWGK60	63.070	3.490	66.560	15/05/2023
34738586	LLXT49	63.074	3.490	66.564	15/05/2023
21470193	KJGT95	63.074	3.490	66.564	16/05/2023
21549960	KJGT95	63.074	3.490	66.564	16/05/2023
25253084	KJGT95	63.074	3.490	66.564	16/05/2023
26975848	DDLS16	63.074	3.490	66.564	16/05/2023
27129836	LFFR37	63.070	3.490	66.560	16/05/2023
27138816	LFFR37	63.070	3.490	66.560	16/05/2023
27247392	LFFR37	63.070	3.490	66.560	16/05/2023
27432320	HLJF77	189.222	3.490	192.712	16/05/2023
30486084	DGVJ64	94.611	3.490	98.101	16/05/2023
30884841	LHGG66	63.070	3.490	66.560	16/05/2023
30956141	LFFR37	63.070	3.490	66.560	16/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30967640	LFFR37	63.070	3.490	66.560	16/05/2023
30979473	FGCC53	63.074	3.490	66.564	16/05/2023
31048712	CVTZ70	94.611	3.490	98.101	16/05/2023
31067575	LHGG66	63.070	3.490	66.560	16/05/2023
31072407	LHGG66	63.070	3.490	66.560	16/05/2023
31239390	LHGG66	63.070	3.490	66.560	16/05/2023
31340310	JFGS46	63.074	3.490	66.564	16/05/2023
31344290	DDXJ93	63.074	3.490	66.564	16/05/2023
31344558	JFGS46	63.074	3.490	66.564	16/05/2023
31344579	DTWS93	63.070	3.490	66.560	16/05/2023
31565245	LHGG66	63.070	3.490	66.560	16/05/2023
31569489	CVTZ70	63.074	3.490	66.564	16/05/2023
31718930	LHGG66	63.070	3.490	66.560	16/05/2023
31729249	LHGG66	63.070	3.490	66.560	16/05/2023
31752053	LHGG66	63.070	3.490	66.560	16/05/2023
31807832	GJDR17	63.074	3.490	66.564	16/05/2023
31809169	CFLG27	94.611	3.490	98.101	16/05/2023
31867465	LHGG66	63.070	3.490	66.560	16/05/2023
31879275	LHGG66	63.070	3.490	66.560	16/05/2023
31917647	HKPV94	63.074	3.490	66.564	16/05/2023
31944084	GCKK48	63.074	3.490	66.564	16/05/2023
31963433	PYJL86	94.611	3.490	98.101	16/05/2023
32093227	DCZK31	63.074	3.490	66.564	16/05/2023
32213709	GCKK48	63.074	3.490	66.564	16/05/2023
32377089	LFFR37	189.220	3.490	192.710	16/05/2023
32490056	DDLS16	63.074	3.490	66.564	16/05/2023
32538518	LHGG66	63.070	3.490	66.560	16/05/2023
32554608	LHGG66	63.070	3.490	66.560	16/05/2023
32769504	FDYH64	94.611	3.490	98.101	16/05/2023
32870394	GDGS67	63.074	3.490	66.564	16/05/2023
32975513	LSX050	63.074	3.490	66.564	16/05/2023
33006552	LHGG66	63.070	3.490	66.560	16/05/2023
33084468	DCZK31	63.074	3.490	66.564	16/05/2023
33152661	LHGG66	63.070	3.490	66.560	16/05/2023
33170074	LHGG66	63.070	3.490	66.560	16/05/2023
33170579	LHGG66	63.070	3.490	66.560	16/05/2023
33187000	LHGG66	63.070	3.490	66.560	16/05/2023
33533032	RHPV99	63.074	3.490	66.564	16/05/2023
33618610	RVWY77	63.074	3.490	66.564	16/05/2023
33618615	LHGG66	63.070	3.490	66.560	16/05/2023
33628194	LHGG66	63.070	3.490	66.560	16/05/2023
33630741	SGZ093	63.074	3.490	66.564	16/05/2023
33645394	DCZK31	63.074	3.490	66.564	16/05/2023
33668251	JFFL34	63.074	3.490	66.564	16/05/2023
33675610	HKPV94	63.074	3.490	66.564	16/05/2023
33700773	LXXB93	94.611	3.490	98.101	16/05/2023
33892965	DDXJ93	63.074	3.490	66.564	16/05/2023
33894352	LHGG66	63.070	3.490	66.560	16/05/2023
34093441	JFGS46	63.074	3.490	66.564	16/05/2023
34123859	GPWJ28	63.074	3.490	66.564	16/05/2023
34222610	CVTZ70	94.611	3.490	98.101	16/05/2023
34222651	DPBK81	94.611	3.490	98.101	16/05/2023
34238994	RJLL30	58.772	3.490	62.262	16/05/2023
34343059	JJVR93	63.074	3.490	66.564	16/05/2023
34432731	PTDC16	63.074	3.490	66.564	16/05/2023
34579436	DDLS16	94.611	3.490	98.101	16/05/2023
10296045	UH4949	94.611	3.490	98.101	17/05/2023
17360841	UH4949	94.611	3.490	98.101	17/05/2023
27815750	GVDG40	63.070	3.490	66.560	17/05/2023
30863241	DDRR53	63.074	3.490	66.564	17/05/2023
30865802	GCGC47	63.074	3.490	66.564	17/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30947720	GKRW73	63.074	3.490	66.564	17/05/2023
31024694	FLYG53	63.074	3.490	66.564	17/05/2023
31028295	DHWP36	63.074	3.490	66.564	17/05/2023
31028864	FLYG53	63.074	3.490	66.564	17/05/2023
31268858	LFFK74	63.070	3.490	66.560	17/05/2023
31312816	FLYG53	63.074	3.490	66.564	17/05/2023
31533746	GPVV54	94.611	3.490	98.101	17/05/2023
31570726	PGPP78	63.074	3.490	66.564	17/05/2023
31571497	DWKL14	63.074	3.490	66.564	17/05/2023
31695174	FLYG53	63.074	3.490	66.564	17/05/2023
31720308	CHWD51	94.611	3.490	98.101	17/05/2023
31777280	GCGH21	63.074	3.490	66.564	17/05/2023
31871232	GKRW73	63.074	3.490	66.564	17/05/2023
31885962	CDJV57	63.074	3.490	66.564	17/05/2023
31915810	GKXR91	94.611	3.490	98.101	17/05/2023
31944003	FLYG53	63.074	3.490	66.564	17/05/2023
31944022	FLYG53	63.074	3.490	66.564	17/05/2023
32059078	CYZS54	63.074	3.490	66.564	17/05/2023
32108955	FLYG53	63.074	3.490	66.564	17/05/2023
32109249	JCJL12	63.074	3.490	66.564	17/05/2023
32248991	RBTP88	63.074	3.490	66.564	17/05/2023
32341888	KPCT89	63.074	3.490	66.564	17/05/2023
32534057	LFFK74	63.070	3.490	66.560	17/05/2023
32544564	RBTP88	63.074	3.490	66.564	17/05/2023
32545125	RBTP88	63.074	3.490	66.564	17/05/2023
32671824	DKKW98	63.070	3.490	66.560	17/05/2023
32756045	JCLJ54	94.611	3.490	98.101	17/05/2023
32796956	FLYG53	63.074	3.490	66.564	17/05/2023
32797007	DKKW98	63.070	3.490	66.560	17/05/2023
32991357	RBTP88	63.074	3.490	66.564	17/05/2023
33127878	FLYG53	63.074	3.490	66.564	17/05/2023
33148402	FLYG53	63.074	3.490	66.564	17/05/2023
33171256	FLYG53	63.074	3.490	66.564	17/05/2023
33645426	DHWP36	63.074	3.490	66.564	17/05/2023
33698608	HTCR17	94.611	3.490	98.101	17/05/2023
33705027	CHWD51	94.611	3.490	98.101	17/05/2023
33765631	HTCR17	94.611	3.490	98.101	17/05/2023
33863502	HWWY22	63.070	3.490	66.560	17/05/2023
33891138	ED8262	94.611	3.490	98.101	17/05/2023
33908152	LBBG49	94.611	3.490	98.101	17/05/2023
33983226	LRKS36	63.074	3.490	66.564	17/05/2023
33988735	DPBL74	94.611	3.490	98.101	17/05/2023
34093553	DHWP36	63.074	3.490	66.564	17/05/2023
34147554	DHWP36	63.070	3.490	66.560	17/05/2023
34147897	GKXR91	63.074	3.490	66.564	17/05/2023
34157210	DHWP36	63.070	3.490	66.560	17/05/2023
34343101	JSYC83	63.074	3.490	66.564	17/05/2023
34737152	GCGH21	63.074	3.490	66.564	17/05/2023
34738391	LRKS36	63.074	3.490	66.564	17/05/2023
34774494	PKGP33	63.074	3.490	66.564	17/05/2023
34774525	PKGP33	63.074	3.490	66.564	17/05/2023
34782446	TF8423	63.074	3.490	66.564	17/05/2023
25819344	JVDW16	63.074	3.490	66.564	18/05/2023
27409131	JVDW16	94.611	3.490	98.101	18/05/2023
28282145	JVDW16	94.611	3.490	98.101	18/05/2023
29344974	KFYV86	63.074	3.490	66.564	18/05/2023
29594900	JVDW16	94.611	3.490	98.101	18/05/2023
30855381	VK5197	94.611	3.490	98.101	18/05/2023
30885303	KFYV86	63.074	3.490	66.564	18/05/2023
30958022	LJKT85	63.074	3.490	66.564	18/05/2023
30960245	HYFL54	63.074	3.490	66.564	18/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30966322	FYTL37	94.611	3.490	98.101	18/05/2023
31017245	HCJG79	63.074	3.490	66.564	18/05/2023
31022182	HGFC45	63.070	3.490	66.560	18/05/2023
31027247	FGDL73	63.074	3.490	66.564	18/05/2023
31044542	KFYV86	63.074	3.490	66.564	18/05/2023
31045489	KZDD53	94.611	3.490	98.101	18/05/2023
31054765	ZW2470	189.222	3.490	192.712	18/05/2023
31242567	JGDX93	63.074	3.490	66.564	18/05/2023
31343238	FYTL37	63.074	3.490	66.564	18/05/2023
31417433	HWWG86	94.611	3.490	98.101	18/05/2023
31557736	KZDD53	94.611	3.490	98.101	18/05/2023
31565990	LFLR16	63.074	3.490	66.564	18/05/2023
31601666	FDYK41	94.611	3.490	98.101	18/05/2023
31650881	LBRL25	94.611	3.490	98.101	18/05/2023
31807770	BXLG51	63.074	3.490	66.564	18/05/2023
31810479	LWXV32	63.074	3.490	66.564	18/05/2023
31855905	FYTL37	94.611	3.490	98.101	18/05/2023
31875960	RCLS93	63.074	3.490	66.564	18/05/2023
31926009	RCLS93	63.074	3.490	66.564	18/05/2023
31957051	FYTL37	63.074	3.490	66.564	18/05/2023
31976741	CWCP24	94.611	3.490	98.101	18/05/2023
32109236	FDYK41	63.074	3.490	66.564	18/05/2023
32233176	HWXL62	63.074	3.490	66.564	18/05/2023
32256805	PJHR34	63.074	3.490	66.564	18/05/2023
32497031	DSPC15	63.074	3.490	66.564	18/05/2023
32837170	KFYV86	63.074	3.490	66.564	18/05/2023
33106989	JHSJ79	63.074	3.490	66.564	18/05/2023
33127630	FYTL37	63.074	3.490	66.564	18/05/2023
33152214	HGFC45	63.070	3.490	66.560	18/05/2023
33167533	ZY1897	94.611	3.490	98.101	18/05/2023
33253877	KKZX43	63.074	3.490	66.564	18/05/2023
33281254	JGDX93	63.074	3.490	66.564	18/05/2023
33623936	GYST32	63.070	3.490	66.560	18/05/2023
33679689	HCJG79	63.074	3.490	66.564	18/05/2023
33698834	BSST50	94.611	3.490	98.101	18/05/2023
33993449	PKKR65	63.074	3.490	66.564	18/05/2023
34019185	RTRL30	94.611	3.490	98.101	18/05/2023
34019228	RTRL30	63.074	3.490	66.564	18/05/2023
34019271	KKFW82	94.611	3.490	98.101	18/05/2023
34020450	HGFC45	63.070	3.490	66.560	18/05/2023
34062746	KFYV86	63.074	3.490	66.564	18/05/2023
34063656	LRBZ38	63.074	3.490	66.564	18/05/2023
34071809	HGFC45	63.070	3.490	66.560	18/05/2023
34093558	HGFC45	63.070	3.490	66.560	18/05/2023
34101439	HGFC45	63.070	3.490	66.560	18/05/2023
34135571	FVXY24	63.074	3.490	66.564	18/05/2023
34407442	FDYK41	94.611	3.490	98.101	18/05/2023
34455737	KDCR29	94.610	3.490	98.100	18/05/2023
34493562	UD7330	63.074	3.490	66.564	18/05/2023
34610646	KDCR29	94.610	3.490	98.100	18/05/2023
34624502	KDCR29	94.610	3.490	98.100	18/05/2023
12802876	BDRY42	94.611	3.490	98.101	19/05/2023
18435222	DVTC47	63.074	3.490	66.564	19/05/2023
27119252	GKRY32	94.611	3.490	98.101	19/05/2023
29346994	BBKJ38	94.610	3.490	98.100	19/05/2023
30636046	GKRY32	63.074	3.490	66.564	19/05/2023
30950764	FDZH75	63.074	3.490	66.564	19/05/2023
30955356	FDZH75	63.074	3.490	66.564	19/05/2023
30956484	SW7788	63.074	3.490	66.564	19/05/2023
30958021	DYBD21	63.074	3.490	66.564	19/05/2023
30968071	DVXS14	63.074	3.490	66.564	19/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31016772	RK1885	63.074	3.490	66.564	19/05/2023
31028717	HGWR53	63.074	3.490	66.564	19/05/2023
31239023	DBSJ12	94.611	3.490	98.101	19/05/2023
31246204	FLYL35	63.070	3.490	66.560	19/05/2023
31262430	GXFC60	94.611	3.490	98.101	19/05/2023
31262490	GXFC60	94.611	3.490	98.101	19/05/2023
31262519	LJFC69	94.611	3.490	98.101	19/05/2023
31348147	LFYZ70	63.074	3.490	66.564	19/05/2023
31391565	FDZH75	63.074	3.490	66.564	19/05/2023
31395030	DYBD21	63.074	3.490	66.564	19/05/2023
31400914	FDZH75	63.074	3.490	66.564	19/05/2023
31554605	FDZS28	94.611	3.490	98.101	19/05/2023
31571786	HFTR51	63.074	3.490	66.564	19/05/2023
31758150	BXJB99	63.074	3.490	66.564	19/05/2023
31783782	FDZS28	63.074	3.490	66.564	19/05/2023
31858170	HGDD25	94.611	3.490	98.101	19/05/2023
31879595	RK1885	63.074	3.490	66.564	19/05/2023
31888908	FLYD59	94.611	3.490	98.101	19/05/2023
31928051	HFTR51	63.074	3.490	66.564	19/05/2023
32013000	SW7788	63.074	3.490	66.564	19/05/2023
32017054	GKRY32	63.074	3.490	66.564	19/05/2023
32050832	HFTR51	63.074	3.490	66.564	19/05/2023
32220240	GXFC60	94.611	3.490	98.101	19/05/2023
32227518	DVTC47	63.074	3.490	66.564	19/05/2023
32246269	HFTR51	63.070	3.490	66.560	19/05/2023
32249781	HFTR51	63.070	3.490	66.560	19/05/2023
32260223	GPWG51	63.070	3.490	66.560	19/05/2023
32870198	BXLV19	63.074	3.490	66.564	19/05/2023
32890206	HFTR51	63.070	3.490	66.560	19/05/2023
33177023	FCLY47	94.611	3.490	98.101	19/05/2023
33270559	GXFC60	63.074	3.490	66.564	19/05/2023
33413608	DVXS14	63.074	3.490	66.564	19/05/2023
33645059	DWYW99	63.074	3.490	66.564	19/05/2023
33691406	HKLL81	63.070	3.490	66.560	19/05/2023
33705453	DKKB54	94.611	3.490	98.101	19/05/2023
33892725	GGWV74	63.074	3.490	66.564	19/05/2023
33928046	LKRT97	63.074	3.490	66.564	19/05/2023
33950843	CTCV18	63.074	3.490	66.564	19/05/2023
34114824	DWYW99	63.074	3.490	66.564	19/05/2023
34148620	CPXW86	94.611	3.490	98.101	19/05/2023
34178097	UV5728	94.611	3.490	98.101	19/05/2023
34329843	HFTR51	63.070	3.490	66.560	19/05/2023
34552534	JDZG49	94.611	3.490	98.101	19/05/2023
34743630	FDZK74	63.074	3.490	66.564	19/05/2023
34796501	HFTR51	63.070	3.490	66.560	19/05/2023
35387610	HFTR51	63.070	3.490	66.560	19/05/2023
31569741	JXXB31	63.074	3.490	66.564	20/05/2023
32628482	JXXB31	63.074	3.490	66.564	20/05/2023
32628554	JXXB31	63.074	3.490	66.564	20/05/2023
32628567	JXXB31	63.074	3.490	66.564	20/05/2023
32628664	JXXB31	63.074	3.490	66.564	20/05/2023
34763259	BHFV57	94.611	3.490	98.101	20/05/2023
31456286	HVHB26	94.611	3.490	98.101	21/05/2023
31945751	HVHB26	94.611	3.490	98.101	21/05/2023
34114876	RYWJ78	63.074	3.490	66.564	21/05/2023
21623938	KHZX86	63.074	3.490	66.564	22/05/2023
22134011	DDCJ41	63.074	3.490	66.564	22/05/2023
24157212	FCCD60	63.074	3.490	66.564	22/05/2023
24384042	GFJT87	63.070	3.490	66.560	22/05/2023
24892236	JCPD38	63.074	3.490	66.564	22/05/2023
27044123	BBKJ38	94.610	3.490	98.100	22/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27119507	BBKJ38	94.610	3.490	98.100	22/05/2023
30871524	JBZR81	63.070	3.490	66.560	22/05/2023
30949222	JCPD38	63.074	3.490	66.564	22/05/2023
31021217	BKBP62	63.070	3.490	66.560	22/05/2023
31379490	GBSX92	63.074	3.490	66.564	22/05/2023
31718766	GWDJ80	63.074	3.490	66.564	22/05/2023
31721767	US7286	63.074	3.490	66.564	22/05/2023
31724549	HGFZ74	63.074	3.490	66.564	22/05/2023
31729708	JBZR81	63.070	3.490	66.560	22/05/2023
31763148	JCST67	63.074	3.490	66.564	22/05/2023
31810796	DWXT12	94.611	3.490	98.101	22/05/2023
31857916	FDZR54	94.610	3.490	98.100	22/05/2023
31867524	BXLH77	63.074	3.490	66.564	22/05/2023
31869839	LPPX42	94.611	3.490	98.101	22/05/2023
31924872	FHTV99	63.074	3.490	66.564	22/05/2023
31941638	DBZK79	94.611	3.490	98.101	22/05/2023
32238111	JVGR47	94.610	3.490	98.100	22/05/2023
32263939	KLYV36	63.074	3.490	66.564	22/05/2023
32320420	FWZH59	63.074	3.490	66.564	22/05/2023
32341675	BKBX91	63.074	3.490	66.564	22/05/2023
32379849	FHTV99	63.074	3.490	66.564	22/05/2023
32456224	CGWC18	94.611	3.490	98.101	22/05/2023
32811645	AZ3551	94.611	3.490	98.101	22/05/2023
32851249	KLYV36	63.074	3.490	66.564	22/05/2023
33107633	JCST67	94.611	3.490	98.101	22/05/2023
33124892	JVBK65	63.074	3.490	66.564	22/05/2023
33127478	GXTV91	63.070	3.490	66.560	22/05/2023
33619756	DWXT12	63.074	3.490	66.564	22/05/2023
33670054	JRRF81	63.070	3.490	66.560	22/05/2023
33694257	FLLT19	94.611	3.490	98.101	22/05/2023
33698047	HGFZ74	63.074	3.490	66.564	22/05/2023
33772499	BKBS89	94.611	3.490	98.101	22/05/2023
33890320	RGTV84	63.074	3.490	66.564	22/05/2023
33890698	JBZR81	63.070	3.490	66.560	22/05/2023
33907155	PRDG80	63.074	3.490	66.564	22/05/2023
33928996	GPWS98	63.074	3.490	66.564	22/05/2023
33944567	AZ3551	63.074	3.490	66.564	22/05/2023
33961631	HCHD89	94.611	3.490	98.101	22/05/2023
33962632	JCPD38	63.074	3.490	66.564	22/05/2023
33983687	AZ3551	94.611	3.490	98.101	22/05/2023
33985095	RRHV18	63.074	3.490	66.564	22/05/2023
33988673	HWWY40	63.074	3.490	66.564	22/05/2023
34034908	DWXT12	63.074	3.490	66.564	22/05/2023
34064273	BXKS61	63.070	3.490	66.560	22/05/2023
34152703	GWDJ80	63.074	3.490	66.564	22/05/2023
34160421	PRDG80	63.074	3.490	66.564	22/05/2023
34161574	RRHV18	63.074	3.490	66.564	22/05/2023
34194255	JXBY38	63.074	3.490	66.564	22/05/2023
34721725	RGTV84	63.074	3.490	66.564	22/05/2023
35060323	PKYJ60	63.074	3.490	66.564	22/05/2023
24918587	HCGB36	63.074	3.490	66.564	23/05/2023
25230439	HCGB36	63.074	3.490	66.564	23/05/2023
26618397	FBBR17	63.074	3.490	66.564	23/05/2023
27017642	JRKY67	63.074	3.490	66.564	23/05/2023
27169976	GWCL81	189.222	3.490	192.712	23/05/2023
27559769	LTYW13	152.000	3.490	155.490	23/05/2023
28080805	GWCL79	94.611	3.490	98.101	23/05/2023
28081548	GWCL79	94.611	3.490	98.101	23/05/2023
28963316	GWCL79	94.611	3.490	98.101	23/05/2023
29359044	HCGB36	63.074	3.490	66.564	23/05/2023
30043155	GWCL79	94.611	3.490	98.101	23/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30859272	KLCW90	94.611	3.490	98.101	23/05/2023
30937441	GPVT40	94.611	3.490	98.101	23/05/2023
30948744	HZCS98	63.074	3.490	66.564	23/05/2023
30950746	CXVX70	63.074	3.490	66.564	23/05/2023
30961316	DHDS97	63.074	3.490	66.564	23/05/2023
30966503	JYDZ56	94.611	3.490	98.101	23/05/2023
31243718	KLCW90	94.611	3.490	98.101	23/05/2023
31312172	FPCR28	63.074	3.490	66.564	23/05/2023
31312322	FPCR28	63.074	3.490	66.564	23/05/2023
31312490	FPCR28	63.074	3.490	66.564	23/05/2023
31343685	GPWT31	63.070	3.490	66.560	23/05/2023
31344927	LKWY84	63.074	3.490	66.564	23/05/2023
31379844	FPCR28	63.074	3.490	66.564	23/05/2023
31551920	GWCL79	94.611	3.490	98.101	23/05/2023
31583166	LWLD13	79.260	3.490	82.750	23/05/2023
31601597	BJXP13	63.070	3.490	66.560	23/05/2023
31738378	PGBG55	63.074	3.490	66.564	23/05/2023
31738618	DWRP39	63.074	3.490	66.564	23/05/2023
31738645	CXVX70	63.074	3.490	66.564	23/05/2023
31747685	DWRP39	63.074	3.490	66.564	23/05/2023
31752635	GPVT40	94.611	3.490	98.101	23/05/2023
31762729	KHHD86	63.074	3.490	66.564	23/05/2023
31879551	FBDP94	63.074	3.490	66.564	23/05/2023
31880511	PHGG56	63.074	3.490	66.564	23/05/2023
31887434	HZGB50	154.468	3.490	157.958	23/05/2023
31916050	JSSV53	94.611	3.490	98.101	23/05/2023
31918384	FDZT91	63.074	3.490	66.564	23/05/2023
31954534	PHGG56	63.074	3.490	66.564	23/05/2023
31958226	PHGG56	63.074	3.490	66.564	23/05/2023
31977238	GWCL79	94.611	3.490	98.101	23/05/2023
32239726	GWCL79	94.611	3.490	98.101	23/05/2023
32256166	BJTX92	63.074	3.490	66.564	23/05/2023
32256739	KLCW90	63.074	3.490	66.564	23/05/2023
32278093	HZGB50	63.074	3.490	66.564	23/05/2023
32557721	RFKH92	50.000	3.490	53.490	23/05/2023
32858911	GPVZ25	63.074	3.490	66.564	23/05/2023
32889443	KYCP18	63.074	3.490	66.564	23/05/2023
32991045	HGDD74	63.070	3.490	66.560	23/05/2023
33059579	KLCW90	94.611	3.490	98.101	23/05/2023
33072718	GWZS11	94.611	3.490	98.101	23/05/2023
33127520	GPVZ25	63.074	3.490	66.564	23/05/2023
33149955	GKXL85	63.074	3.490	66.564	23/05/2023
33253701	JHCC30	63.074	3.490	66.564	23/05/2023
33255058	CPBC20	94.611	3.490	98.101	23/05/2023
33281176	JLXF70	63.074	3.490	66.564	23/05/2023
33349955	BXHG55	63.070	3.490	66.560	23/05/2023
33350031	RTCL10	63.074	3.490	66.564	23/05/2023
33555361	JRKY67	63.074	3.490	66.564	23/05/2023
33614413	CXVX70	63.074	3.490	66.564	23/05/2023
33619005	RRWP83	63.074	3.490	66.564	23/05/2023
33632558	KLCW90	63.074	3.490	66.564	23/05/2023
33636543	KLCW90	63.074	3.490	66.564	23/05/2023
33644069	PKZL62	63.070	3.490	66.560	23/05/2023
33645436	KLCW90	63.074	3.490	66.564	23/05/2023
33664830	HGDD74	63.070	3.490	66.560	23/05/2023
33699049	KRRG32	94.611	3.490	98.101	23/05/2023
33705450	HGFG13	94.610	3.490	98.100	23/05/2023
33907445	RTCL10	63.074	3.490	66.564	23/05/2023
33950855	DKBL78	63.074	3.490	66.564	23/05/2023
33983138	FLYB95	63.074	3.490	66.564	23/05/2023
34025156	FDZT91	63.074	3.490	66.564	23/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34064245	GPWT31	63.070	3.490	66.560	23/05/2023
34093513	FLYB95	63.074	3.490	66.564	23/05/2023
34152862	HGDD74	63.070	3.490	66.560	23/05/2023
34330382	DHDS97	63.074	3.490	66.564	23/05/2023
34338728	KLCW90	94.611	3.490	98.101	23/05/2023
34579966	RTCL10	63.074	3.490	66.564	23/05/2023
34599194	HZGB50	63.074	3.490	66.564	23/05/2023
34737194	FLYB95	63.074	3.490	66.564	23/05/2023
35496577	GWZS11	94.611	3.490	98.101	23/05/2023
27116717	HVRK35	63.074	3.490	66.564	24/05/2023
27592849	LVBS13	63.074	3.490	66.564	24/05/2023
27670999	JYDJ34	63.074	3.490	66.564	24/05/2023
28317039	LVBS13	63.074	3.490	66.564	24/05/2023
29344791	HVRK35	63.074	3.490	66.564	24/05/2023
29350695	HVRK35	63.074	3.490	66.564	24/05/2023
30783253	LVBS13	63.074	3.490	66.564	24/05/2023
30865446	GZST56	63.074	3.490	66.564	24/05/2023
30875431	GZKB45	63.074	3.490	66.564	24/05/2023
30935393	GZST56	94.611	3.490	98.101	24/05/2023
30951074	LVBS13	63.074	3.490	66.564	24/05/2023
30957707	GBPW58	63.074	3.490	66.564	24/05/2023
30957991	CDSD50	63.074	3.490	66.564	24/05/2023
31018652	GZST56	94.611	3.490	98.101	24/05/2023
31047101	GPWZ24	94.610	3.490	98.100	24/05/2023
31060196	ZH9701	94.611	3.490	98.101	24/05/2023
31312722	BXLR56	63.074	3.490	66.564	24/05/2023
31338524	HHLK97	63.074	3.490	66.564	24/05/2023
31349352	GPVZ55	94.611	3.490	98.101	24/05/2023
31544121	GPVZ55	63.074	3.490	66.564	24/05/2023
31572243	PYDV43	63.074	3.490	66.564	24/05/2023
31577125	FWTF19	63.070	3.490	66.560	24/05/2023
31580952	PYDV43	63.074	3.490	66.564	24/05/2023
31581053	KVJS24	63.074	3.490	66.564	24/05/2023
31583665	HHVS10	81.257	3.490	84.747	24/05/2023
31590308	KVJS24	63.074	3.490	66.564	24/05/2023
31763028	LVBS13	63.074	3.490	66.564	24/05/2023
31783740	FDZS92	94.611	3.490	98.101	24/05/2023
31810655	GPWZ24	94.610	3.490	98.100	24/05/2023
31858299	HPVD94	63.074	3.490	66.564	24/05/2023
31887097	HBZR53	63.074	3.490	66.564	24/05/2023
31889929	RS8003	94.611	3.490	98.101	24/05/2023
31926465	PYDV43	63.074	3.490	66.564	24/05/2023
31926921	PYDV43	63.074	3.490	66.564	24/05/2023
31966150	FTHS82	63.074	3.490	66.564	24/05/2023
31966430	LGGL57	63.074	3.490	66.564	24/05/2023
31967804	FTHS82	63.074	3.490	66.564	24/05/2023
31973166	LJSF53	63.074	3.490	66.564	24/05/2023
32220638	PYDV43	63.074	3.490	66.564	24/05/2023
32222193	PYDV43	63.074	3.490	66.564	24/05/2023
32232991	PYDV43	63.074	3.490	66.564	24/05/2023
32255647	PYDV43	63.074	3.490	66.564	24/05/2023
32260256	KVJS24	63.074	3.490	66.564	24/05/2023
32547951	PYDV43	63.074	3.490	66.564	24/05/2023
33536770	GZKB45	63.074	3.490	66.564	24/05/2023
33560200	FLYZ70	94.611	3.490	98.101	24/05/2023
33614078	FHFZ30	63.070	3.490	66.560	24/05/2023
33627474	GBPW58	63.074	3.490	66.564	24/05/2023
33657750	HHSW73	94.611	3.490	98.101	24/05/2023
33677586	HHSW73	94.611	3.490	98.101	24/05/2023
33691115	KVJS24	63.074	3.490	66.564	24/05/2023
33863497	RRXL20	63.074	3.490	66.564	24/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33903336	KVJS24	63.074	3.490	66.564	24/05/2023
33942493	BXKP37	63.074	3.490	66.564	24/05/2023
33950373	PYDV43	63.074	3.490	66.564	24/05/2023
33999113	RRXL20	63.074	3.490	66.564	24/05/2023
34004991	RRXL20	63.074	3.490	66.564	24/05/2023
34019797	HHSW73	63.074	3.490	66.564	24/05/2023
34070347	BXKP37	63.074	3.490	66.564	24/05/2023
34102050	JZKC65	63.074	3.490	66.564	24/05/2023
34330307	PYDV43	63.074	3.490	66.564	24/05/2023
34338738	FLYZ70	94.611	3.490	98.101	24/05/2023
34579993	FCHL90	63.074	3.490	66.564	24/05/2023
34707480	HSWJ76	94.611	3.490	98.101	24/05/2023
34742138	BXKP37	63.074	3.490	66.564	24/05/2023
34743978	RRXL20	63.074	3.490	66.564	24/05/2023
34757882	RRXL20	63.074	3.490	66.564	24/05/2023
34808771	LGGL57	63.074	3.490	66.564	24/05/2023
35162159	LJSF53	63.074	3.490	66.564	24/05/2023
35162521	FTHS82	63.074	3.490	66.564	24/05/2023
27651521	DBKS26	94.611	3.490	98.101	25/05/2023
27651632	DBKS26	94.611	3.490	98.101	25/05/2023
28206209	DBKS26	94.611	3.490	98.101	25/05/2023
28208657	DBKS26	94.611	3.490	98.101	25/05/2023
28350493	BGXJ85	63.074	3.490	66.564	25/05/2023
30858939	FWSV33	63.074	3.490	66.564	25/05/2023
30937777	DKKY82	189.222	3.490	192.712	25/05/2023
30956302	JLKV70	63.074	3.490	66.564	25/05/2023
30960382	FDYB70	63.074	3.490	66.564	25/05/2023
31272440	LJDY67	63.074	3.490	66.564	25/05/2023
31331949	DVTB28	63.074	3.490	66.564	25/05/2023
31349357	DVGW16	94.611	3.490	98.101	25/05/2023
31381676	DBKS26	94.611	3.490	98.101	25/05/2023
31399265	FDZW48	94.610	3.490	98.100	25/05/2023
31533655	FDZW48	94.610	3.490	98.100	25/05/2023
31552689	CXVB91	94.611	3.490	98.101	25/05/2023
31578890	LDSC39	63.074	3.490	66.564	25/05/2023
31762617	GLGS79	63.074	3.490	66.564	25/05/2023
31858373	DKJF64	63.070	3.490	66.560	25/05/2023
31878054	DKJF64	94.610	3.490	98.100	25/05/2023
31888585	FDZW48	63.074	3.490	66.564	25/05/2023
31940077	BGXJ85	63.074	3.490	66.564	25/05/2023
32041115	FDYB70	94.611	3.490	98.101	25/05/2023
32109168	HGFZ97	63.074	3.490	66.564	25/05/2023
32228146	LDSC39	63.074	3.490	66.564	25/05/2023
32341683	DKKY82	63.074	3.490	66.564	25/05/2023
32377908	HHTF47	94.611	3.490	98.101	25/05/2023
32456881	ZN9660	63.070	3.490	66.560	25/05/2023
32671583	DKJJ36	63.074	3.490	66.564	25/05/2023
32796478	KVPF31	63.074	3.490	66.564	25/05/2023
32797051	GHJX33	94.611	3.490	98.101	25/05/2023
32797121	GHJX33	94.611	3.490	98.101	25/05/2023
32859231	HWWZ82	63.074	3.490	66.564	25/05/2023
32966967	GPVS19	63.074	3.490	66.564	25/05/2023
33025580	LDSC39	63.074	3.490	66.564	25/05/2023
33059574	FDYK74	63.074	3.490	66.564	25/05/2023
33104238	LBXT50	63.074	3.490	66.564	25/05/2023
33377233	MY1052	31.537	3.490	35.027	25/05/2023
33379071	DBKS26	94.611	3.490	98.101	25/05/2023
33560768	DKKZ16	94.611	3.490	98.101	25/05/2023
33560788	CXVB91	94.611	3.490	98.101	25/05/2023
33635368	KLDV88	63.074	3.490	66.564	25/05/2023
33700471	CXVB91	94.611	3.490	98.101	25/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33984612	BGXJ85	63.074	3.490	66.564	25/05/2023
34148714	CSGF77	94.611	3.490	98.101	25/05/2023
34338729	FDYB70	94.611	3.490	98.101	25/05/2023
34389470	DBKS26	94.611	3.490	98.101	25/05/2023
34502344	KGYC96	94.611	3.490	98.101	25/05/2023
34756128	GGSD97	63.074	3.490	66.564	25/05/2023
35162461	LDSC39	63.074	3.490	66.564	25/05/2023
24393800	FTYL83	63.074	3.490	66.564	26/05/2023
24520779	BSJS16	94.611	3.490	98.101	26/05/2023
26131082	FTYL83	94.611	3.490	98.101	26/05/2023
27168434	JTLZ20	94.611	3.490	98.101	26/05/2023
27172237	JTLZ20	94.611	3.490	98.101	26/05/2023
27446387	FYZB55	63.074	3.490	66.564	26/05/2023
27596292	KRRL66	94.611	3.490	98.101	26/05/2023
27693178	BWDH79	94.611	3.490	98.101	26/05/2023
27816899	LPKV77	63.074	3.490	66.564	26/05/2023
28209129	BSJS16	94.611	3.490	98.101	26/05/2023
28481763	KRRL66	63.074	3.490	66.564	26/05/2023
29273270	CDFZ10	63.074	3.490	66.564	26/05/2023
29299344	BSJS16	94.611	3.490	98.101	26/05/2023
29303754	LDKB78	63.074	3.490	66.564	26/05/2023
29463853	LDKB78	63.074	3.490	66.564	26/05/2023
30854295	LGG040	63.074	3.490	66.564	26/05/2023
30955880	DKKP66	63.074	3.490	66.564	26/05/2023
30976463	BSJS16	63.074	3.490	66.564	26/05/2023
30980843	DKKX48	63.074	3.490	66.564	26/05/2023
31020145	GSYP10	63.074	3.490	66.564	26/05/2023
31020969	GZKB44	63.074	3.490	66.564	26/05/2023
31262788	PGLV97	63.074	3.490	66.564	26/05/2023
31264023	GZKB44	63.074	3.490	66.564	26/05/2023
31273172	GZKB44	63.074	3.490	66.564	26/05/2023
31556316	CXVW85	63.074	3.490	66.564	26/05/2023
31571925	HPWW36	63.074	3.490	66.564	26/05/2023
31695318	CXVW85	63.074	3.490	66.564	26/05/2023
31739962	ZW5790	63.074	3.490	66.564	26/05/2023
31751248	LDKB78	63.074	3.490	66.564	26/05/2023
31773301	BJYH44	94.611	3.490	98.101	26/05/2023
31777184	JYLL76	63.074	3.490	66.564	26/05/2023
31962708	LPFS69	63.074	3.490	66.564	26/05/2023
31975087	RZ5257	94.611	3.490	98.101	26/05/2023
32121055	GSYP10	630.740	3.490	634.230	26/05/2023
32221209	KRKJ51	94.611	3.490	98.101	26/05/2023
32277909	GSYP10	94.611	3.490	98.101	26/05/2023
32726797	BSJS16	94.611	3.490	98.101	26/05/2023
32796229	LVZV92	94.611	3.490	98.101	26/05/2023
32796706	FYZB55	63.074	3.490	66.564	26/05/2023
32889087	GCCJ62	63.074	3.490	66.564	26/05/2023
32894150	GWGC32	63.070	3.490	66.560	26/05/2023
33169885	GWGC32	63.070	3.490	66.560	26/05/2023
33268326	VP9975	94.611	3.490	98.101	26/05/2023
33493029	LDKB78	63.074	3.490	66.564	26/05/2023
33509727	FYZB55	63.074	3.490	66.564	26/05/2023
33536182	LPFS69	94.611	3.490	98.101	26/05/2023
33657641	GPVJ33	94.610	3.490	98.100	26/05/2023
33739362	GJGP47	94.611	3.490	98.101	26/05/2023
33908693	WT5535	94.611	3.490	98.101	26/05/2023
33927642	GPWB18	63.074	3.490	66.564	26/05/2023
33999712	JSSJ82	63.074	3.490	66.564	26/05/2023
34004897	JWVY20	63.074	3.490	66.564	26/05/2023
34005617	KLYR30	63.074	3.490	66.564	26/05/2023
34034573	JYLL76	63.074	3.490	66.564	26/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34124066	CVLH45	63.074	3.490	66.564	26/05/2023
34132434	DKKY33	63.074	3.490	66.564	26/05/2023
34160681	KHSP99	63.074	3.490	66.564	26/05/2023
34160892	GPWB18	63.074	3.490	66.564	26/05/2023
34294417	FCFW93	63.074	3.490	66.564	26/05/2023
34338092	CVLH45	63.074	3.490	66.564	26/05/2023
34389474	BSJS16	94.611	3.490	98.101	26/05/2023
34757660	GPWB18	63.074	3.490	66.564	26/05/2023
34804866	GWGC32	31.540	3.490	35.030	26/05/2023
35060361	KYDZ37	63.074	3.490	66.564	26/05/2023
33637719	JYVV27	94.611	3.490	98.101	27/05/2023
30962958	KVKH93	63.074	3.490	66.564	28/05/2023
31254729	LLSL49	63.074	3.490	66.564	28/05/2023
32796442	KVKH93	63.074	3.490	66.564	28/05/2023
33264742	KVKH93	63.074	3.490	66.564	28/05/2023
33934906	KVKH93	63.074	3.490	66.564	28/05/2023
34026064	KVKH93	63.074	3.490	66.564	28/05/2023
34036934	KVKH93	63.074	3.490	66.564	28/05/2023
34161782	LLSL49	63.074	3.490	66.564	28/05/2023
35348427	HGDR43	94.611	3.490	98.101	28/05/2023
19642490	DTXR76	94.611	3.490	98.101	29/05/2023
20751090	FHVH28	63.074	3.490	66.564	29/05/2023
30857402	GPVZ27	63.070	3.490	66.560	29/05/2023
30859229	CZKT38	63.070	3.490	66.560	29/05/2023
30885500	GPVZ27	63.070	3.490	66.560	29/05/2023
30958861	FKYJ49	63.074	3.490	66.564	29/05/2023
30972738	JGGT46	63.074	3.490	66.564	29/05/2023
30973712	JGGT46	63.074	3.490	66.564	29/05/2023
31005246	CTKV50	63.070	3.490	66.560	29/05/2023
31019031	KFCW17	94.611	3.490	98.101	29/05/2023
31028057	LYFH50	63.074	3.490	66.564	29/05/2023
31239651	LYFH50	63.074	3.490	66.564	29/05/2023
31312277	VY1576	63.074	3.490	66.564	29/05/2023
31312753	HGFD61	63.070	3.490	66.560	29/05/2023
31331963	LKWW89	63.074	3.490	66.564	29/05/2023
31332386	LKWW89	63.074	3.490	66.564	29/05/2023
31340557	FDZP68	63.074	3.490	66.564	29/05/2023
31494198	PJJH52	94.611	3.490	98.101	29/05/2023
31533910	KYBS51	63.074	3.490	66.564	29/05/2023
31576670	BJYJ77	63.074	3.490	66.564	29/05/2023
31601510	LWVZ25	63.074	3.490	66.564	29/05/2023
31747755	WJ5251	63.074	3.490	66.564	29/05/2023
31752138	GPVZ27	63.070	3.490	66.560	29/05/2023
31752503	HPVR34	94.610	3.490	98.100	29/05/2023
31757950	KYBS51	94.611	3.490	98.101	29/05/2023
31811417	CXTL20	94.611	3.490	98.101	29/05/2023
31811617	GXFB34	94.611	3.490	98.101	29/05/2023
31869549	HGFC45	63.074	3.490	66.564	29/05/2023
31918427	KYBS51	63.074	3.490	66.564	29/05/2023
31958074	HZCH32	63.074	3.490	66.564	29/05/2023
31969600	GPVZ27	94.610	3.490	98.100	29/05/2023
31973338	JFVY10	94.611	3.490	98.101	29/05/2023
32102426	JWKL25	94.611	3.490	98.101	29/05/2023
32233523	KWPB72	63.074	3.490	66.564	29/05/2023
32237151	HGFD61	63.070	3.490	66.560	29/05/2023
32263922	FYST93	94.610	3.490	98.100	29/05/2023
32341718	KWPB72	63.074	3.490	66.564	29/05/2023
32545321	KBYR59	63.074	3.490	66.564	29/05/2023
32832285	BPRZ89	94.611	3.490	98.101	29/05/2023
32869877	HGFC45	63.070	3.490	66.560	29/05/2023
32870538	JWHJ72	63.074	3.490	66.564	29/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32875779	KYBS51	63.074	3.490	66.564	29/05/2023
32976090	FLYV87	63.074	3.490	66.564	29/05/2023
33003602	GPVH91	63.074	3.490	66.564	29/05/2023
33110761	CTDH95	94.611	3.490	98.101	29/05/2023
33127830	HGFC45	63.070	3.490	66.560	29/05/2023
33130001	JBBB62	63.074	3.490	66.564	29/05/2023
33143554	FLYV87	63.074	3.490	66.564	29/05/2023
33155097	FHHH56	94.610	3.490	98.100	29/05/2023
33186211	JWHJ72	63.074	3.490	66.564	29/05/2023
33188047	JVRK18	63.074	3.490	66.564	29/05/2023
33273123	CXTL20	94.611	3.490	98.101	29/05/2023
33379109	DKKC35	63.074	3.490	66.564	29/05/2023
33413610	PYY053	63.070	3.490	66.560	29/05/2023
33551650	BXHF36	63.074	3.490	66.564	29/05/2023
33627208	JGGT46	63.074	3.490	66.564	29/05/2023
33629507	HGFC45	63.070	3.490	66.560	29/05/2023
33654780	KYBS51	63.074	3.490	66.564	29/05/2023
33705914	HGFC45	94.610	3.490	98.100	29/05/2023
33941576	HZCH32	63.074	3.490	66.564	29/05/2023
33942606	HGFC45	63.070	3.490	66.560	29/05/2023
33942916	HLZF66	63.074	3.490	66.564	29/05/2023
34186769	BHZB67	94.611	3.490	98.101	29/05/2023
34741614	KFCW17	63.074	3.490	66.564	29/05/2023
34747922	FFXC79	63.074	3.490	66.564	29/05/2023
34758223	JGGT46	63.074	3.490	66.564	29/05/2023
34758559	CXTV14	63.074	3.490	66.564	29/05/2023
35375369	HCRB29	63.070	3.490	66.560	29/05/2023
25225458	CKSK15	63.074	3.490	66.564	30/05/2023
26930937	HCDT78	63.074	3.490	66.564	30/05/2023
26931226	HCDT78	63.074	3.490	66.564	30/05/2023
26931679	HCDT78	63.074	3.490	66.564	30/05/2023
26934635	HCDT78	63.074	3.490	66.564	30/05/2023
28476013	HCDT78	63.074	3.490	66.564	30/05/2023
28476127	HCDT78	63.074	3.490	66.564	30/05/2023
28476161	HCDT78	63.074	3.490	66.564	30/05/2023
28573368	HCDT78	63.074	3.490	66.564	30/05/2023
29338196	HCDT78	94.611	3.490	98.101	30/05/2023
30202651	BGKG67	94.611	3.490	98.101	30/05/2023
30865715	HWWG85	63.074	3.490	66.564	30/05/2023
30866016	KSPF64	94.610	3.490	98.100	30/05/2023
30871403	HWWG85	63.074	3.490	66.564	30/05/2023
30961171	HWPZ21	63.074	3.490	66.564	30/05/2023
30962434	FDLX27	94.611	3.490	98.101	30/05/2023
30964903	GCXT40	63.074	3.490	66.564	30/05/2023
30968306	GPVV31	63.070	3.490	66.560	30/05/2023
30969953	GCXT40	63.074	3.490	66.564	30/05/2023
30976063	KTJL12	63.074	3.490	66.564	30/05/2023
31004834	KXJW67	63.074	3.490	66.564	30/05/2023
31005117	GGKR23	63.070	3.490	66.560	30/05/2023
31020078	HWWZ87	63.074	3.490	66.564	30/05/2023
31024772	FLYL84	94.610	3.490	98.100	30/05/2023
31024806	FLYL84	94.610	3.490	98.100	30/05/2023
31024848	FLYL84	94.611	3.490	98.101	30/05/2023
31024855	FDLX27	94.611	3.490	98.101	30/05/2023
31025326	FDLX27	94.611	3.490	98.101	30/05/2023
31054939	CXVX54	63.074	3.490	66.564	30/05/2023
31171130	FJCY96	94.611	3.490	98.101	30/05/2023
31242551	KZRY58	63.074	3.490	66.564	30/05/2023
31245925	FDZT44	63.074	3.490	66.564	30/05/2023
31265809	KJGJ50	63.074	3.490	66.564	30/05/2023
31274221	KJGJ50	63.074	3.490	66.564	30/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31312725	FSTR75	63.074	3.490	66.564	30/05/2023
31323912	KZRY58	63.074	3.490	66.564	30/05/2023
31334893	CCZH54	63.074	3.490	66.564	30/05/2023
31340302	HWWG85	63.074	3.490	66.564	30/05/2023
31347345	FXSR75	94.611	3.490	98.101	30/05/2023
31379717	KZRY58	63.074	3.490	66.564	30/05/2023
31393213	GGKR23	94.610	3.490	98.100	30/05/2023
31397785	HXRR46	189.222	3.490	192.712	30/05/2023
31399250	FLYL84	94.610	3.490	98.100	30/05/2023
31399348	FLYL84	94.611	3.490	98.101	30/05/2023
31408470	HWWG65	63.074	3.490	66.564	30/05/2023
31453358	XD1036	94.611	3.490	98.101	30/05/2023
31533764	FLYH47	94.610	3.490	98.100	30/05/2023
31565747	GGKR23	189.220	3.490	192.710	30/05/2023
31585345	FDZT44	94.611	3.490	98.101	30/05/2023
31602335	FXSR75	94.611	3.490	98.101	30/05/2023
31742974	HWWW39	63.070	3.490	66.560	30/05/2023
31776920	KZRY58	63.074	3.490	66.564	30/05/2023
31841794	JKZS16	94.611	3.490	98.101	30/05/2023
31857863	HYJL86	94.611	3.490	98.101	30/05/2023
31872049	GGKR23	94.610	3.490	98.100	30/05/2023
31875936	HWWW39	63.070	3.490	66.560	30/05/2023
31879536	CCZH54	63.074	3.490	66.564	30/05/2023
31886439	HWWW39	63.070	3.490	66.560	30/05/2023
31954152	HGFG39	63.074	3.490	66.564	30/05/2023
31958178	KZRY58	63.074	3.490	66.564	30/05/2023
31969597	GPWG61	94.611	3.490	98.101	30/05/2023
32036483	KZRY58	63.074	3.490	66.564	30/05/2023
32095157	GGKR23	94.610	3.490	98.100	30/05/2023
32218445	LCGV32	63.074	3.490	66.564	30/05/2023
32221229	HGFR25	94.610	3.490	98.100	30/05/2023
32221476	FLYV53	63.074	3.490	66.564	30/05/2023
32230376	KGXT53	63.074	3.490	66.564	30/05/2023
32236414	LJLC90	63.074	3.490	66.564	30/05/2023
32256302	DKJR25	63.070	3.490	66.560	30/05/2023
32289409	FSTR75	63.074	3.490	66.564	30/05/2023
32298302	PYJS60	94.611	3.490	98.101	30/05/2023
32298411	FZTT70	63.074	3.490	66.564	30/05/2023
32671700	LHHJ78	63.070	3.490	66.560	30/05/2023
32674484	RGRR97	94.611	3.490	98.101	30/05/2023
32674485	RGRS11	94.611	3.490	98.101	30/05/2023
32755951	LCGV32	63.074	3.490	66.564	30/05/2023
32870076	DKJR25	63.070	3.490	66.560	30/05/2023
32872385	KZRY58	63.074	3.490	66.564	30/05/2023
33012297	FLYH47	94.610	3.490	98.100	30/05/2023
33105966	JFBH93	94.611	3.490	98.101	30/05/2023
33114954	KZRY58	63.074	3.490	66.564	30/05/2023
33205077	DSBJ61	63.074	3.490	66.564	30/05/2023
33262007	UY5238	63.074	3.490	66.564	30/05/2023
33264561	LXSW20	63.074	3.490	66.564	30/05/2023
33373170	CZTP16	94.611	3.490	98.101	30/05/2023
33537977	RGRS11	63.074	3.490	66.564	30/05/2023
33614028	LPDS65	63.074	3.490	66.564	30/05/2023
33635962	FSTR75	63.074	3.490	66.564	30/05/2023
33640193	KXJW67	94.611	3.490	98.101	30/05/2023
33642780	KTKG31	63.074	3.490	66.564	30/05/2023
33682202	GKYR41	94.611	3.490	98.101	30/05/2023
33694774	FXSR75	94.611	3.490	98.101	30/05/2023
33702817	KHGC29	94.611	3.490	98.101	30/05/2023
33825361	HBXV10	63.074	3.490	66.564	30/05/2023
33890660	HWWW39	63.070	3.490	66.560	30/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33894594	LHHJ78	63.070	3.490	66.560	30/05/2023
33898306	HWWW39	63.070	3.490	66.560	30/05/2023
33906193	FYYL49	94.611	3.490	98.101	30/05/2023
33935207	KCWC57	63.074	3.490	66.564	30/05/2023
33942056	LJPG15	63.074	3.490	66.564	30/05/2023
33950078	LHHJ78	63.070	3.490	66.560	30/05/2023
33963247	HWWW39	63.070	3.490	66.560	30/05/2023
33966629	HWWW39	63.070	3.490	66.560	30/05/2023
33967014	DKJR25	63.070	3.490	66.560	30/05/2023
33973406	RCFR60	63.074	3.490	66.564	30/05/2023
33982171	HGDL49	63.070	3.490	66.560	30/05/2023
33993533	LCHX60	63.074	3.490	66.564	30/05/2023
34037655	DKJR25	63.070	3.490	66.560	30/05/2023
34093352	CXVX58	63.074	3.490	66.564	30/05/2023
34115123	KHGC29	63.074	3.490	66.564	30/05/2023
34115901	HWWL33	630.740	3.490	634.230	30/05/2023
34151978	GPVH94	31.537	3.490	35.027	30/05/2023
34161284	PSKT30	63.070	3.490	66.560	30/05/2023
34182866	HDRW38	63.074	3.490	66.564	30/05/2023
34191490	KCWC57	63.070	3.490	66.560	30/05/2023
34218723	FPVT79	63.074	3.490	66.564	30/05/2023
34298216	BHJV13	63.074	3.490	66.564	30/05/2023
34338727	HGFG39	94.611	3.490	98.101	30/05/2023
34389664	FDXX71	63.074	3.490	66.564	30/05/2023
34475984	KLHH68	63.074	3.490	66.564	30/05/2023
34659700	LPRR15	63.074	3.490	66.564	30/05/2023
34756112	LCGV32	63.074	3.490	66.564	30/05/2023
34764385	TT8857	63.074	3.490	66.564	30/05/2023
34769063	FDXX71	63.074	3.490	66.564	30/05/2023
34924437	PKWT62	94.611	3.490	98.101	30/05/2023
35059963	KCWC57	63.070	3.490	66.560	30/05/2023
35060080	GYTH13	63.074	3.490	66.564	30/05/2023
24089303	BXXF43	94.611	3.490	98.101	31/05/2023
25230424	BXXF43	63.074	3.490	66.564	31/05/2023
30204993	BVCL82	94.611	3.490	98.101	31/05/2023
30857261	LFTB13	63.074	3.490	66.564	31/05/2023
30859210	BXHJ23	94.611	3.490	98.101	31/05/2023
30875543	GPWJ17	63.074	3.490	66.564	31/05/2023
30884840	KTVY66	63.074	3.490	66.564	31/05/2023
30956150	FLYD29	63.074	3.490	66.564	31/05/2023
30960419	JWJP55	63.074	3.490	66.564	31/05/2023
30960675	HWSF35	63.070	3.490	66.560	31/05/2023
30964737	GPWF73	63.074	3.490	66.564	31/05/2023
30964849	KTVY66	63.074	3.490	66.564	31/05/2023
30965853	KRYC90	63.074	3.490	66.564	31/05/2023
30967127	BXHJ23	63.074	3.490	66.564	31/05/2023
30969609	FDRB95	63.074	3.490	66.564	31/05/2023
30973646	FDRB95	63.074	3.490	66.564	31/05/2023
30978424	BJYL49	63.074	3.490	66.564	31/05/2023
30978655	GPWG12	63.074	3.490	66.564	31/05/2023
30980990	CXTX42	63.074	3.490	66.564	31/05/2023
31018398	BXHS85	94.611	3.490	98.101	31/05/2023
31021149	GLWK99	63.074	3.490	66.564	31/05/2023
31024763	JSBF95	94.611	3.490	98.101	31/05/2023
31024813	KFLW20	94.611	3.490	98.101	31/05/2023
31025414	BXHJ23	94.611	3.490	98.101	31/05/2023
31027559	DFXB19	63.074	3.490	66.564	31/05/2023
31028697	KVYY80	63.074	3.490	66.564	31/05/2023
31037689	KCVT66	63.074	3.490	66.564	31/05/2023
31054866	JJPL63	94.610	3.490	98.100	31/05/2023
31067897	KVYY80	63.074	3.490	66.564	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31068091	GPWD58	63.074	3.490	66.564	31/05/2023
31241290	KCVT66	63.074	3.490	66.564	31/05/2023
31245873	CWZX99	63.070	3.490	66.560	31/05/2023
31248581	KCVT66	63.074	3.490	66.564	31/05/2023
31248961	KCVT66	63.074	3.490	66.564	31/05/2023
31261277	VB2427	94.611	3.490	98.101	31/05/2023
31263727	FWJK15	63.074	3.490	66.564	31/05/2023
31342960	KCVT66	63.074	3.490	66.564	31/05/2023
31388253	CXVR21	50.459	3.490	53.949	31/05/2023
31398107	LKLD75	94.611	3.490	98.101	31/05/2023
31399272	JSBF95	94.611	3.490	98.101	31/05/2023
31399277	HGFG46	94.610	3.490	98.100	31/05/2023
31399361	CXVR21	75.689	3.490	79.179	31/05/2023
31399470	HCDY84	94.611	3.490	98.101	31/05/2023
31450583	BDYX55	94.611	3.490	98.101	31/05/2023
31452898	GPWD58	94.611	3.490	98.101	31/05/2023
31552468	BJZH25	94.611	3.490	98.101	31/05/2023
31560350	BXHJ23	63.074	3.490	66.564	31/05/2023
31560959	JWJP55	63.074	3.490	66.564	31/05/2023
31561448	JBFV74	94.611	3.490	98.101	31/05/2023
31569205	GCRC12	63.074	3.490	66.564	31/05/2023
31578778	HGDP71	63.074	3.490	66.564	31/05/2023
31578980	GCRC12	63.074	3.490	66.564	31/05/2023
31603629	KTVY66	94.611	3.490	98.101	31/05/2023
31603702	FDYH30	63.074	3.490	66.564	31/05/2023
31603739	JJPL63	94.610	3.490	98.100	31/05/2023
31604090	FHLB36	63.074	3.490	66.564	31/05/2023
31723716	GPVH96	63.070	3.490	66.560	31/05/2023
31724153	CXTX42	63.074	3.490	66.564	31/05/2023
31725987	HGDP71	63.074	3.490	66.564	31/05/2023
31729180	KCVT66	63.074	3.490	66.564	31/05/2023
31730205	FXBF39	63.074	3.490	66.564	31/05/2023
31738616	BXHJ23	63.074	3.490	66.564	31/05/2023
31751561	LWWV84	63.070	3.490	66.560	31/05/2023
31762909	KCVT66	63.074	3.490	66.564	31/05/2023
31811839	LWWV84	94.610	3.490	98.100	31/05/2023
31841503	GPVV14	94.611	3.490	98.101	31/05/2023
31858341	DFWS28	94.610	3.490	98.100	31/05/2023
31867095	FZJR97	63.074	3.490	66.564	31/05/2023
31911524	DKKS58	63.074	3.490	66.564	31/05/2023
31915896	BXHK42	63.074	3.490	66.564	31/05/2023
31978351	JCHS55	94.611	3.490	98.101	31/05/2023
32056345	FDYB32	63.074	3.490	66.564	31/05/2023
32064893	RLTF69	94.611	3.490	98.101	31/05/2023
32208667	FXBF39	63.074	3.490	66.564	31/05/2023
32220931	FLYK87	94.610	3.490	98.100	31/05/2023
32221150	BXHJ23	94.611	3.490	98.101	31/05/2023
32221381	JSBF95	94.611	3.490	98.101	31/05/2023
32221751	KCVT66	63.074	3.490	66.564	31/05/2023
32228352	GCLJ46	94.611	3.490	98.101	31/05/2023
32230181	JWJP55	63.074	3.490	66.564	31/05/2023
32237055	CRKV80	63.074	3.490	66.564	31/05/2023
32247680	HGDP71	63.074	3.490	66.564	31/05/2023
32341625	GPWJ46	94.611	3.490	98.101	31/05/2023
32372197	HGFB71	94.611	3.490	98.101	31/05/2023
32383561	PJHW63	63.074	3.490	66.564	31/05/2023
32628745	DKKS58	63.074	3.490	66.564	31/05/2023
32640051	JBFV74	63.074	3.490	66.564	31/05/2023
32640093	RBSP30	63.074	3.490	66.564	31/05/2023
32671849	GPWF73	63.074	3.490	66.564	31/05/2023
32671878	GBJS39	63.074	3.490	66.564	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32756723	LSZB38	94.611	3.490	98.101	31/05/2023
32797017	FHKC69	63.074	3.490	66.564	31/05/2023
32852819	GZVX85	63.074	3.490	66.564	31/05/2023
32865865	PJHW63	63.074	3.490	66.564	31/05/2023
32869897	BJYL49	63.074	3.490	66.564	31/05/2023
32872732	HRVG94	63.074	3.490	66.564	31/05/2023
32894294	HRVJ54	63.074	3.490	66.564	31/05/2023
32910560	BWBT92	63.070	3.490	66.560	31/05/2023
32956903	HGDP71	63.074	3.490	66.564	31/05/2023
32967074	FYBB14	63.074	3.490	66.564	31/05/2023
32967182	GBJS39	63.074	3.490	66.564	31/05/2023
32967197	FXBF39	63.074	3.490	66.564	31/05/2023
32967234	GZVX85	63.074	3.490	66.564	31/05/2023
32982617	PJHW63	63.074	3.490	66.564	31/05/2023
33002759	BJWG55	63.074	3.490	66.564	31/05/2023
33003244	HGDP71	63.074	3.490	66.564	31/05/2023
33003443	FYSR53	63.074	3.490	66.564	31/05/2023
33012482	HHFJ58	94.611	3.490	98.101	31/05/2023
33024288	JRKH25	94.610	3.490	98.100	31/05/2023
33106992	BWBT92	63.070	3.490	66.560	31/05/2023
33173792	JWJP55	50.459	3.490	53.949	31/05/2023
33173849	HGDP71	63.074	3.490	66.564	31/05/2023
33209863	JRKH25	94.610	3.490	98.100	31/05/2023
33268192	HGDP71	63.074	3.490	66.564	31/05/2023
33268603	KLCS66	63.070	3.490	66.560	31/05/2023
33268620	FLYD68	94.611	3.490	98.101	31/05/2023
33350378	BXXF43	63.074	3.490	66.564	31/05/2023
33350423	RBSP30	63.074	3.490	66.564	31/05/2023
33372074	JBFV74	47.306	3.490	50.796	31/05/2023
33493399	FXZZ94	63.074	3.490	66.564	31/05/2023
33526900	FLGW21	94.611	3.490	98.101	31/05/2023
33526938	FHLB36	63.074	3.490	66.564	31/05/2023
33614137	PJHW63	63.074	3.490	66.564	31/05/2023
33625477	GCLJ46	63.074	3.490	66.564	31/05/2023
33632142	HGDP71	63.074	3.490	66.564	31/05/2023
33642245	HWWV30	63.074	3.490	66.564	31/05/2023
33670429	BJYL49	63.074	3.490	66.564	31/05/2023
33675535	HGDP71	63.074	3.490	66.564	31/05/2023
33679331	GPWG12	63.074	3.490	66.564	31/05/2023
33679413	CXVR21	94.611	3.490	98.101	31/05/2023
33690977	PJHW63	63.074	3.490	66.564	31/05/2023
33691002	HGDP71	63.074	3.490	66.564	31/05/2023
33698156	DXHD93	94.611	3.490	98.101	31/05/2023
33700120	CXVF27	63.070	3.490	66.560	31/05/2023
33700407	BXHS85	94.611	3.490	98.101	31/05/2023
33739685	JKPZ33	63.070	3.490	66.560	31/05/2023
33740573	FYBB14	63.074	3.490	66.564	31/05/2023
33890300	HZFP51	63.074	3.490	66.564	31/05/2023
33890646	PJHW63	63.074	3.490	66.564	31/05/2023
33892600	RJBH40	63.074	3.490	66.564	31/05/2023
33894555	FYSR53	63.074	3.490	66.564	31/05/2023
33903812	PJHW63	63.074	3.490	66.564	31/05/2023
33904675	PJHW63	63.074	3.490	66.564	31/05/2023
33912416	FYBB14	63.074	3.490	66.564	31/05/2023
33927643	KXSS65	63.070	3.490	66.560	31/05/2023
33927952	HRVJ54	63.074	3.490	66.564	31/05/2023
33928012	PJHW63	63.074	3.490	66.564	31/05/2023
33939226	HGDP71	63.074	3.490	66.564	31/05/2023
33950413	FDYL72	94.611	3.490	98.101	31/05/2023
33963699	HGDP71	63.074	3.490	66.564	31/05/2023
33963801	PJHW63	63.074	3.490	66.564	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33966837	HHFJ58	63.074	3.490	66.564	31/05/2023
33973269	RLTF69	63.074	3.490	66.564	31/05/2023
33982591	BXHJ23	63.074	3.490	66.564	31/05/2023
33988458	JPWC91	94.611	3.490	98.101	31/05/2023
33999737	KDBF20	63.070	3.490	66.560	31/05/2023
34019118	RLTF69	94.611	3.490	98.101	31/05/2023
34025508	PJHW63	63.074	3.490	66.564	31/05/2023
34025859	KTVY66	63.074	3.490	66.564	31/05/2023
34034085	KDBF20	63.070	3.490	66.560	31/05/2023
34034834	PJHW63	63.074	3.490	66.564	31/05/2023
34052880	CTYH22	63.074	3.490	66.564	31/05/2023
34062848	PJHW63	63.074	3.490	66.564	31/05/2023
34100462	RLTF69	63.074	3.490	66.564	31/05/2023
34123834	GCLJ46	63.074	3.490	66.564	31/05/2023
34124715	HRVJ54	63.074	3.490	66.564	31/05/2023
34126676	PJHW63	63.074	3.490	66.564	31/05/2023
34130620	PJHW63	63.074	3.490	66.564	31/05/2023
34135591	BXHJ23	63.074	3.490	66.564	31/05/2023
34151966	HGDP71	63.074	3.490	66.564	31/05/2023
34152837	HRVJ54	63.074	3.490	66.564	31/05/2023
34161068	PJHW63	63.074	3.490	66.564	31/05/2023
34292180	GPVJ12	63.074	3.490	66.564	31/05/2023
34329776	DKJY63	63.070	3.490	66.560	31/05/2023
34333499	LPCH58	63.074	3.490	66.564	31/05/2023
34342788	HWWV30	63.074	3.490	66.564	31/05/2023
34586883	GZVX84	63.074	3.490	66.564	31/05/2023
34594776	CXTP71	94.610	3.490	98.100	31/05/2023
34659634	RLTF69	63.074	3.490	66.564	31/05/2023
34737249	PJHW63	63.074	3.490	66.564	31/05/2023
34738618	JPWC91	94.611	3.490	98.101	31/05/2023
34742130	FYSR53	63.074	3.490	66.564	31/05/2023
34743649	BJYL49	63.074	3.490	66.564	31/05/2023
34743650	FYSR53	63.074	3.490	66.564	31/05/2023
34757817	JWJP55	63.074	3.490	66.564	31/05/2023
34809044	PJHW63	63.074	3.490	66.564	31/05/2023
34973389	CVDK79	94.611	3.490	98.101	31/05/2023
35253327	DKJG20	94.610	3.490	98.100	31/05/2023
35388194	FYBW41	63.074	3.490	66.564	31/05/2023
30892676	GYVV44	94.895	3.490	98.385	01/06/2023
30964969	LJJY35	63.263	3.490	66.753	01/06/2023
30972008	HGFX92	63.263	3.490	66.753	01/06/2023
30986451	KBVB18	63.263	3.490	66.753	01/06/2023
31016901	XE4310	63.263	3.490	66.753	01/06/2023
31183391	LJJY35	63.263	3.490	66.753	01/06/2023
31293080	JXTC63	632.630	3.490	636.120	01/06/2023
31330956	DKKB32	63.263	3.490	66.753	01/06/2023
31377816	VJ6431	94.895	3.490	98.385	01/06/2023
31391909	LJJY35	63.263	3.490	66.753	01/06/2023
31546080	PY8364	94.895	3.490	98.385	01/06/2023
31557769	DJHD83	63.263	3.490	66.753	01/06/2023
31569994	LLXJ80	63.263	3.490	66.753	01/06/2023
31574498	PKHW29	63.263	3.490	66.753	01/06/2023
31646913	KVCT66	63.263	3.490	66.753	01/06/2023
31718959	DBDR74	63.260	3.490	66.750	01/06/2023
31730552	JPJT52	63.263	3.490	66.753	01/06/2023
31753141	FLYY60	94.895	3.490	98.385	01/06/2023
31858343	FDZD21	94.890	3.490	98.380	01/06/2023
31940278	JXTC65	63.263	3.490	66.753	01/06/2023
31944517	RCXD60	31.632	3.490	35.122	01/06/2023
31969598	FLYP22	94.895	3.490	98.385	01/06/2023
31978353	PZFS18	94.895	3.490	98.385	01/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32041558	GPJY11	63.263	3.490	66.753	01/06/2023
32298873	HWWB67	94.895	3.490	98.385	01/06/2023
32503783	RBCS63	63.263	3.490	66.753	01/06/2023
32683603	JVZB50	94.895	3.490	98.385	01/06/2023
32982782	FBYF39	63.263	3.490	66.753	01/06/2023
33007301	FBYF39	63.263	3.490	66.753	01/06/2023
33115646	CFWD87	63.263	3.490	66.753	01/06/2023
33173991	HGFX92	63.263	3.490	66.753	01/06/2023
33526936	DKKV57	94.895	3.490	98.385	01/06/2023
33632451	JFHD28	63.263	3.490	66.753	01/06/2023
33679618	BXLT41	94.895	3.490	98.385	01/06/2023
33694084	JPTK16	63.263	3.490	66.753	01/06/2023
33764552	BXHH76	94.890	3.490	98.380	01/06/2023
33887465	LLXJ80	94.895	3.490	98.385	01/06/2023
33927721	LVBX66	63.263	3.490	66.753	01/06/2023
33928418	HGFJ65	63.263	3.490	66.753	01/06/2023
33987567	FBYF39	63.263	3.490	66.753	01/06/2023
34132654	GPWJ79	63.263	3.490	66.753	01/06/2023
34135428	HGFX92	63.263	3.490	66.753	01/06/2023
34157089	JLGX62	63.260	3.490	66.750	01/06/2023
34163401	LXSC52	94.895	3.490	98.385	01/06/2023
34164038	JXTC65	63.263	3.490	66.753	01/06/2023
34170169	DWYT38	94.895	3.490	98.385	01/06/2023
34289241	JBLD47	63.263	3.490	66.753	01/06/2023
34342838	HGFX92	63.263	3.490	66.753	01/06/2023
34577529	JBP070	94.895	3.490	98.385	01/06/2023
34782181	LSHR44	63.263	3.490	66.753	01/06/2023
35140617	JXTC65	63.263	3.490	66.753	01/06/2023
24619428	FJHW89	63.263	3.490	66.753	02/06/2023
27424712	JDLJ16	94.895	3.490	98.385	02/06/2023
29348787	CWWB32	63.263	3.490	66.753	02/06/2023
30890188	HGFZ73	94.895	3.490	98.385	02/06/2023
30955298	GPWG53	63.260	3.490	66.750	02/06/2023
30964870	GPWG53	63.260	3.490	66.750	02/06/2023
30996025	GPWS78	94.890	3.490	98.380	02/06/2023
31017741	BCWV58	63.260	3.490	66.750	02/06/2023
31068240	LPDY33	63.263	3.490	66.753	02/06/2023
31273111	KTCC72	63.263	3.490	66.753	02/06/2023
31275925	KTCC72	63.263	3.490	66.753	02/06/2023
31340358	LCZR61	63.263	3.490	66.753	02/06/2023
31340479	CXTP17	63.263	3.490	66.753	02/06/2023
31560832	JLLB66	63.260	3.490	66.750	02/06/2023
31742913	CWWB32	63.263	3.490	66.753	02/06/2023
31744571	LCZR61	63.263	3.490	66.753	02/06/2023
31758401	CWWB32	94.895	3.490	98.385	02/06/2023
31890768	KTCC72	63.263	3.490	66.753	02/06/2023
31958219	TR3674	63.263	3.490	66.753	02/06/2023
31962103	PSGB33	94.890	3.490	98.380	02/06/2023
32059056	FLYJ74	63.260	3.490	66.750	02/06/2023
32237060	FSCD15	63.260	3.490	66.750	02/06/2023
32248973	FLYJ74	63.260	3.490	66.750	02/06/2023
32256194	FLYJ74	63.260	3.490	66.750	02/06/2023
32628647	GPWS78	63.260	3.490	66.750	02/06/2023
32769742	HJYW84	63.260	3.490	66.750	02/06/2023
32770981	PSGB33	63.260	3.490	66.750	02/06/2023
32858531	JLLB66	63.260	3.490	66.750	02/06/2023
32865675	TR3674	63.263	3.490	66.753	02/06/2023
32865719	LCZR61	63.263	3.490	66.753	02/06/2023
32889371	HGFZ73	63.263	3.490	66.753	02/06/2023
32889663	LCZR61	63.263	3.490	66.753	02/06/2023
33110206	KTCC72	94.895	3.490	98.385	02/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33115331	LCZR61	63.263	3.490	66.753	02/06/2023
33379132	LPDY33	94.895	3.490	98.385	02/06/2023
33623705	GPWG53	63.260	3.490	66.750	02/06/2023
33635126	LCZR61	63.263	3.490	66.753	02/06/2023
33643943	GPWG53	63.260	3.490	66.750	02/06/2023
33655098	GPWS78	63.260	3.490	66.750	02/06/2023
33677861	FJHW89	94.895	3.490	98.385	02/06/2023
33890847	GPWG53	63.260	3.490	66.750	02/06/2023
33928057	FYYK14	63.263	3.490	66.753	02/06/2023
33928078	FSCD15	63.260	3.490	66.750	02/06/2023
33962442	GPWG53	63.260	3.490	66.750	02/06/2023
33972566	BLLK69	63.263	3.490	66.753	02/06/2023
34046411	FSCD15	63.260	3.490	66.750	02/06/2023
34062289	UF4820	63.260	3.490	66.750	02/06/2023
34432734	LKRY30	63.263	3.490	66.753	02/06/2023
34782300	HGFZ73	94.895	3.490	98.385	02/06/2023
35060435	RLXV80	63.263	3.490	66.753	02/06/2023
35162446	HJYW84	63.260	3.490	66.750	02/06/2023
9836653	FJHW89	94.895	3.490	98.385	02/06/2023
27820990	LA1402	63.263	3.490	66.753	03/06/2023
27822852	LA1402	63.263	3.490	66.753	03/06/2023
31005228	LVKR40	94.895	3.490	98.385	03/06/2023
31048670	LA1402	94.895	3.490	98.385	03/06/2023
31343422	LA1402	63.263	3.490	66.753	03/06/2023
31888505	LVKR40	63.263	3.490	66.753	03/06/2023
31889024	LVKR40	63.263	3.490	66.753	03/06/2023
32379945	LVKR40	63.263	3.490	66.753	03/06/2023
34100863	CSHX97	94.895	3.490	98.385	03/06/2023
32286631	PSGZ53	94.895	3.490	98.385	04/06/2023
34789534	PSGZ53	63.263	3.490	66.753	04/06/2023
10733352	CYGL78	94.895	3.490	98.385	05/06/2023
22604119	LC6859	63.263	3.490	66.753	05/06/2023
27276209	JXXJ17	63.263	3.490	66.753	05/06/2023
27400577	DK1529	94.895	3.490	98.385	05/06/2023
30664571	VU3444	63.263	3.490	66.753	05/06/2023
30875723	LYCF99	63.263	3.490	66.753	05/06/2023
31015731	DWLZ93	63.263	3.490	66.753	05/06/2023
31016757	DWLZ93	63.263	3.490	66.753	05/06/2023
31017019	DWLZ93	63.263	3.490	66.753	05/06/2023
31020300	DWLZ93	63.263	3.490	66.753	05/06/2023
31024489	CXVR20	94.890	3.490	98.380	05/06/2023
31239006	HLCH29	63.263	3.490	66.753	05/06/2023
31348199	HLCH29	63.263	3.490	66.753	05/06/2023
31757336	DWLZ93	63.263	3.490	66.753	05/06/2023
31926275	RCZJ35	63.263	3.490	66.753	05/06/2023
31962585	LGLW51	94.895	3.490	98.385	05/06/2023
32059115	GWTD63	63.263	3.490	66.753	05/06/2023
32220696	HTWT57	63.263	3.490	66.753	05/06/2023
32333197	XY3346	63.263	3.490	66.753	05/06/2023
32628561	LGLW51	63.263	3.490	66.753	05/06/2023
32730519	BJZJ76	94.895	3.490	98.385	05/06/2023
32796127	FLRR49	94.895	3.490	98.385	05/06/2023
32796154	BJZJ76	94.895	3.490	98.385	05/06/2023
33155104	KPXF53	63.263	3.490	66.753	05/06/2023
33252363	PRGS75	94.895	3.490	98.385	05/06/2023
33268073	HSVZ59	63.263	3.490	66.753	05/06/2023
33668377	KJYR54	63.263	3.490	66.753	05/06/2023
33694308	LHGT67	94.895	3.490	98.385	05/06/2023
33936219	YX7011	94.895	3.490	98.385	05/06/2023
33991532	RPRB24	63.263	3.490	66.753	05/06/2023
34160832	LXGX76	63.263	3.490	66.753	05/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34295720	LHGT67	69.589	3.490	73.079	05/06/2023
35060262	JVXZ74	63.263	3.490	66.753	05/06/2023
31018359	DSCY94	94.895	3.490	98.385	06/06/2023
31018451	LPPZ31	94.895	3.490	98.385	06/06/2023
31238944	DVLG90	63.263	3.490	66.753	06/06/2023
31240774	HBYT74	63.263	3.490	66.753	06/06/2023
31695345	HWWY79	63.263	3.490	66.753	06/06/2023
31881302	HWWY79	63.263	3.490	66.753	06/06/2023
31944461	HWWY79	63.263	3.490	66.753	06/06/2023
31966206	LZJL19	63.263	3.490	66.753	06/06/2023
32036479	DVLG90	63.263	3.490	66.753	06/06/2023
32051122	LKWW24	63.263	3.490	66.753	06/06/2023
32109070	PDHD78	63.263	3.490	66.753	06/06/2023
32221244	HWWY79	94.895	3.490	98.385	06/06/2023
32383516	FTFV79	63.263	3.490	66.753	06/06/2023
32872312	FSDR32	63.263	3.490	66.753	06/06/2023
33109155	XR6910	63.263	3.490	66.753	06/06/2023
33147798	FFSF37	63.263	3.490	66.753	06/06/2023
33152611	FSDR32	63.263	3.490	66.753	06/06/2023
33173811	FSDR32	63.263	3.490	66.753	06/06/2023
33207830	XR6910	94.895	3.490	98.385	06/06/2023
33207947	GVCK59	94.895	3.490	98.385	06/06/2023
33268031	FTFV79	63.263	3.490	66.753	06/06/2023
33342635	FTFV79	94.895	3.490	98.385	06/06/2023
33351845	RD6935	94.895	3.490	98.385	06/06/2023
33551431	DSCY94	94.895	3.490	98.385	06/06/2023
33675515	FTFV79	63.263	3.490	66.753	06/06/2023
34338736	FDZK33	94.895	3.490	98.385	06/06/2023
34584523	PGWJ11	94.895	3.490	98.385	06/06/2023
34757383	JCPY44	63.263	3.490	66.753	06/06/2023
34889890	FYHD82	63.263	3.490	66.753	06/06/2023
35215999	FFSF37	189.789	3.490	193.279	06/06/2023
35365381	FFSF37	63.263	3.490	66.753	06/06/2023
24294275	BSXC46	63.263	3.490	66.753	07/06/2023
26952900	XB5658	63.263	3.490	66.753	07/06/2023
27231419	FWST85	63.263	3.490	66.753	07/06/2023
28317143	FWST85	63.263	3.490	66.753	07/06/2023
28501323	FWST85	63.263	3.490	66.753	07/06/2023
29340692	FWST85	63.263	3.490	66.753	07/06/2023
29352147	GZKW51	63.263	3.490	66.753	07/06/2023
29685434	GZKW51	63.263	3.490	66.753	07/06/2023
30003389	GZKW51	94.895	3.490	98.385	07/06/2023
30875210	FDZP67	63.260	3.490	66.750	07/06/2023
30948755	GZKW51	63.263	3.490	66.753	07/06/2023
30966942	CYXZ34	63.260	3.490	66.750	07/06/2023
30967352	JXBJ14	63.263	3.490	66.753	07/06/2023
31024770	FLTL24	94.890	3.490	98.380	07/06/2023
31024940	FLTL24	94.890	3.490	98.380	07/06/2023
31034277	FDZP67	63.260	3.490	66.750	07/06/2023
31067942	FDZP67	63.260	3.490	66.750	07/06/2023
31268684	FDZP67	94.890	3.490	98.380	07/06/2023
31340350	JXBJ14	63.263	3.490	66.753	07/06/2023
31399353	FLTL24	94.890	3.490	98.380	07/06/2023
31399360	FLTL24	94.890	3.490	98.380	07/06/2023
31399448	FLTL24	63.260	3.490	66.750	07/06/2023
31399461	FLTL24	63.260	3.490	66.750	07/06/2023
31399545	FLTL24	63.260	3.490	66.750	07/06/2023
31399556	FLTL24	63.260	3.490	66.750	07/06/2023
31401210	FLTL24	94.890	3.490	98.380	07/06/2023
31417663	LJHT76	63.263	3.490	66.753	07/06/2023
31460181	XB5658	94.895	3.490	98.385	07/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31533754	FLTL24	94.890	3.490	98.380	07/06/2023
31534007	FLTL24	94.890	3.490	98.380	07/06/2023
31534129	FLTL24	94.890	3.490	98.380	07/06/2023
31549158	CYGT82	94.895	3.490	98.385	07/06/2023
31750185	XB5658	94.895	3.490	98.385	07/06/2023
31752586	FLTL24	94.890	3.490	98.380	07/06/2023
31752601	FLTL24	94.890	3.490	98.380	07/06/2023
31752613	FLTL24	94.890	3.490	98.380	07/06/2023
31752633	FLTL24	94.890	3.490	98.380	07/06/2023
32227796	HBZG37	94.895	3.490	98.385	07/06/2023
32237100	FWST85	63.263	3.490	66.753	07/06/2023
32320063	DYDF11	63.263	3.490	66.753	07/06/2023
32538764	KTKK51	63.263	3.490	66.753	07/06/2023
32548530	FDZP67	63.260	3.490	66.750	07/06/2023
32771447	KDYB61	94.895	3.490	98.385	07/06/2023
32787311	HVRW98	94.895	3.490	98.385	07/06/2023
32850723	LJHT76	94.895	3.490	98.385	07/06/2023
32967071	JWCY92	63.263	3.490	66.753	07/06/2023
32997826	BSXC46	63.263	3.490	66.753	07/06/2023
33135888	LJHT76	94.895	3.490	98.385	07/06/2023
33167477	FDZP67	63.260	3.490	66.750	07/06/2023
33567051	FWST85	78.946	3.490	82.436	07/06/2023
33740138	HCRH24	94.895	3.490	98.385	07/06/2023
33888481	DCJK48	94.895	3.490	98.385	07/06/2023
33894401	DYGJ72	63.263	3.490	66.753	07/06/2023
33903359	DYGJ72	63.263	3.490	66.753	07/06/2023
33906608	LJHT76	94.895	3.490	98.385	07/06/2023
33957563	GVLB80	63.260	3.490	66.750	07/06/2023
33966670	DYWH73	63.263	3.490	66.753	07/06/2023
34004802	DYGJ72	63.263	3.490	66.753	07/06/2023
34005598	DCJK48	63.263	3.490	66.753	07/06/2023
34088601	LJHT76	94.895	3.490	98.385	07/06/2023
34101170	ZU1999	94.895	3.490	98.385	07/06/2023
34153778	ZU1999	63.263	3.490	66.753	07/06/2023
34743651	FDZP67	63.260	3.490	66.750	07/06/2023
34743860	JWCY92	63.263	3.490	66.753	07/06/2023
34763390	CKRG68	94.895	3.490	98.385	07/06/2023
35136490	CKRG68	94.895	3.490	98.385	07/06/2023
21875168	FDKV48	94.895	3.490	98.385	08/06/2023
24499851	FDKV48	63.263	3.490	66.753	08/06/2023
25708290	FDKV48	63.263	3.490	66.753	08/06/2023
25754595	FDKV48	94.895	3.490	98.385	08/06/2023
29361051	FDKV48	63.263	3.490	66.753	08/06/2023
31377937	WX6356	94.895	3.490	98.385	08/06/2023
31678508	FXZZ93	31.632	3.490	35.122	08/06/2023
31911462	FXZZ93	189.789	3.490	193.279	08/06/2023
31926429	DZSD99	63.263	3.490	66.753	08/06/2023
32289523	LBWG62	94.895	3.490	98.385	08/06/2023
32377930	LBWH29	94.895	3.490	98.385	08/06/2023
32568614	LBWG62	94.895	3.490	98.385	08/06/2023
32671935	DZSD99	63.263	3.490	66.753	08/06/2023
32812234	CWKW99	94.895	3.490	98.385	08/06/2023
32956870	DZSD99	63.263	3.490	66.753	08/06/2023
33160323	HYKJ88	63.263	3.490	66.753	08/06/2023
33983102	BJYJ65	63.263	3.490	66.753	08/06/2023
33993213	FDKV48	63.263	3.490	66.753	08/06/2023
34115629	KXHW84	63.263	3.490	66.753	08/06/2023
24899210	FFGT99	63.260	3.490	66.750	09/06/2023
31186942	KJYJ15	49.229	3.490	52.719	09/06/2023
31556965	GJDH13	94.895	3.490	98.385	09/06/2023
32298957	GLZB67	94.895	3.490	98.385	09/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32316608	GBXZ24	94.895	3.490	98.385	09/06/2023
32865202	GXGL80	63.263	3.490	66.753	09/06/2023
33127467	GPVS74	63.263	3.490	66.753	09/06/2023
33496066	FXYJ31	63.263	3.490	66.753	09/06/2023
33526867	JTDX18	63.263	3.490	66.753	09/06/2023
33555343	RXBR75	63.263	3.490	66.753	09/06/2023
33940890	RLXV63	94.895	3.490	98.385	09/06/2023
34152032	KWSS10	63.263	3.490	66.753	09/06/2023
34944406	FYYG51	63.263	3.490	66.753	09/06/2023
32756732	BZCD40	94.895	3.490	98.385	10/06/2023
33625489	RSPL42	63.263	3.490	66.753	10/06/2023
33963075	RYHW63	63.263	3.490	66.753	10/06/2023
25243531	BF1307	63.263	3.490	66.753	11/06/2023
25703151	BF1307	63.263	3.490	66.753	11/06/2023
28206216	BF1307	94.895	3.490	98.385	11/06/2023
29719335	BF1307	63.263	3.490	66.753	11/06/2023
30980682	BF1307	63.263	3.490	66.753	11/06/2023
31383426	BF1307	94.895	3.490	98.385	11/06/2023
31417233	BF1307	63.263	3.490	66.753	11/06/2023
31583198	WZ7820	79.260	3.490	82.750	11/06/2023
32900749	BF1307	63.263	3.490	66.753	11/06/2023
34744062	RRHV16	63.263	3.490	66.753	11/06/2023
21187267	JJVC50	94.895	3.490	98.385	12/06/2023
26961732	KFGG69	94.895	3.490	98.385	12/06/2023
29645731	JPTZ34	63.263	3.490	66.753	12/06/2023
30973760	KFGG69	63.263	3.490	66.753	12/06/2023
31203618	WA2358	94.895	3.490	98.385	12/06/2023
31747541	PCVD12	63.263	3.490	66.753	12/06/2023
32040128	KWKF68	63.263	3.490	66.753	12/06/2023
32312044	CHWY59	63.263	3.490	66.753	12/06/2023
32380001	PHYW37	63.263	3.490	66.753	12/06/2023
32734890	KWKF68	63.263	3.490	66.753	12/06/2023
32756494	RPKF90	63.263	3.490	66.753	12/06/2023
33204385	KWKF68	63.263	3.490	66.753	12/06/2023
33897969	DKBP37	63.263	3.490	66.753	12/06/2023
34093237	KSPY76	63.260	3.490	66.750	12/06/2023
34124683	KSPY76	63.260	3.490	66.750	12/06/2023
34163824	GCRT76	94.895	3.490	98.385	12/06/2023
34186793	CHWY59	94.895	3.490	98.385	12/06/2023
6728622	BRZS50	94.895	3.490	98.385	12/06/2023
14991658	FBYW62	63.263	3.490	66.753	13/06/2023
26000209	HTSB15	63.263	3.490	66.753	13/06/2023
29634291	GHFK35	63.263	3.490	66.753	13/06/2023
30857059	BYRS39	63.263	3.490	66.753	13/06/2023
30955679	FBPJ43	63.263	3.490	66.753	13/06/2023
30975889	DPSF14	63.263	3.490	66.753	13/06/2023
31334981	GHFK35	63.263	3.490	66.753	13/06/2023
31335384	GHFK35	63.263	3.490	66.753	13/06/2023
31456333	JLVR25	94.895	3.490	98.385	13/06/2023
31558054	LBPY47	94.895	3.490	98.385	13/06/2023
31725549	LDRG31	63.263	3.490	66.753	13/06/2023
31742687	LDRG31	63.263	3.490	66.753	13/06/2023
32213383	BVXP68	63.263	3.490	66.753	13/06/2023
32898681	PLDJ91	63.263	3.490	66.753	13/06/2023
33126265	PDYZ78	80.214	3.490	83.704	13/06/2023
33236193	BYRS39	63.263	3.490	66.753	13/06/2023
33906765	KVBJ63	94.895	3.490	98.385	13/06/2023
34100135	BVXP68	63.263	3.490	66.753	13/06/2023
34152086	CTKC31	63.263	3.490	66.753	13/06/2023
34162614	BVXP68	63.263	3.490	66.753	13/06/2023
27781196	HZBY92	94.895	3.490	98.385	14/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30963688	LSSZ16	63.263	3.490	66.753	14/06/2023
31034655	GTCR52	94.895	3.490	98.385	14/06/2023
31034745	LSSZ16	63.263	3.490	66.753	14/06/2023
31240852	JGWX29	63.263	3.490	66.753	14/06/2023
31553381	GCJJ88	94.895	3.490	98.385	14/06/2023
31853124	FLHH59	63.263	3.490	66.753	14/06/2023
31873804	JGWX29	63.263	3.490	66.753	14/06/2023
31875714	LSSZ16	63.263	3.490	66.753	14/06/2023
31879606	JGWX29	63.263	3.490	66.753	14/06/2023
31890097	LSSZ16	94.895	3.490	98.385	14/06/2023
32220118	LSSZ16	94.895	3.490	98.385	14/06/2023
32761141	KSBR86	94.895	3.490	98.385	14/06/2023
32997490	RBTP88	63.263	3.490	66.753	14/06/2023
33000071	RBTP88	63.263	3.490	66.753	14/06/2023
33006964	RBTP88	63.263	3.490	66.753	14/06/2023
33537308	RBTP88	63.263	3.490	66.753	14/06/2023
33908266	PTRH38	94.895	3.490	98.385	14/06/2023
34071735	JGWX29	63.263	3.490	66.753	14/06/2023
34436722	FYYW39	474.473	3.490	477.963	14/06/2023
25225506	HKCF72	63.263	3.490	66.753	15/06/2023
30202312	FXFW59	63.263	3.490	66.753	15/06/2023
30993490	JRYX82	94.895	3.490	98.385	15/06/2023
31029777	XJ7299	94.895	3.490	98.385	15/06/2023
31332752	XJ7299	94.895	3.490	98.385	15/06/2023
32226273	GVPY25	63.263	3.490	66.753	15/06/2023
32298623	HKCF72	94.895	3.490	98.385	15/06/2023
32761167	FDYP58	94.895	3.490	98.385	15/06/2023
33006548	RHTC26	63.263	3.490	66.753	15/06/2023
33273121	DJSK92	94.890	3.490	98.380	15/06/2023
33350778	HTXF84	94.895	3.490	98.385	15/06/2023
33540558	FDYP58	94.895	3.490	98.385	15/06/2023
33547949	XJ7299	189.789	3.490	193.279	15/06/2023
33887331	RHTC26	94.895	3.490	98.385	15/06/2023
33892901	GGBB40	63.263	3.490	66.753	15/06/2023
33898055	LDRP90	63.260	3.490	66.750	15/06/2023
34093532	GPVZ56	63.260	3.490	66.750	15/06/2023
34126714	FVBY41	63.263	3.490	66.753	15/06/2023
34292094	HZZC35	63.263	3.490	66.753	15/06/2023
34338401	FVBY41	63.263	3.490	66.753	15/06/2023
12816944	BTJL59	94.895	3.490	98.385	16/06/2023
30961538	GPHS89	63.263	3.490	66.753	16/06/2023
31016974	LW3160	63.263	3.490	66.753	16/06/2023
31060270	SR9873	94.895	3.490	98.385	16/06/2023
31740579	JFVS36	63.263	3.490	66.753	16/06/2023
31740609	LFFK74	63.260	3.490	66.750	16/06/2023
31752127	LW3160	63.263	3.490	66.753	16/06/2023
32263516	LW3160	63.263	3.490	66.753	16/06/2023
32753275	LSHK52	63.263	3.490	66.753	16/06/2023
32863050	FDLY40	94.895	3.490	98.385	16/06/2023
33025647	PJPV13	63.263	3.490	66.753	16/06/2023
33104159	LSHK52	63.263	3.490	66.753	16/06/2023
33129629	PJPV13	63.263	3.490	66.753	16/06/2023
33613834	JFVS36	63.263	3.490	66.753	16/06/2023
34088602	GPJP46	94.895	3.490	98.385	16/06/2023
34101248	GPHS89	63.263	3.490	66.753	16/06/2023
34106870	GPHS89	63.263	3.490	66.753	16/06/2023
34124362	GPHS89	63.263	3.490	66.753	16/06/2023
34132891	GPHS89	63.260	3.490	66.750	16/06/2023
34153784	GPHS89	63.260	3.490	66.750	16/06/2023
34944070	JGVC54	63.263	3.490	66.753	16/06/2023
31868713	DDWK18	94.895	3.490	98.385	17/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32453332	KKGW65	63.263	3.490	66.753	17/06/2023
30871486	PHKT67	63.263	3.490	66.753	18/06/2023
31730624	LFPY30	63.263	3.490	66.753	18/06/2023
31757196	LFPY30	63.263	3.490	66.753	18/06/2023
31888847	GSCH28	63.263	3.490	66.753	18/06/2023
31975494	PHKT67	63.263	3.490	66.753	18/06/2023
32249392	LFPY30	63.263	3.490	66.753	18/06/2023
32263111	LFPY30	63.263	3.490	66.753	18/06/2023
34743908	LFPY30	63.263	3.490	66.753	18/06/2023
22306279	FJGP72	94.895	3.490	98.385	19/06/2023
22309349	KFYY80	94.895	3.490	98.385	19/06/2023
24821925	KFYY80	94.895	3.490	98.385	19/06/2023
24918389	TP3364	63.263	3.490	66.753	19/06/2023
24943580	TP3364	63.263	3.490	66.753	19/06/2023
26239646	KFYY80	63.263	3.490	66.753	19/06/2023
27321643	KFYY80	63.263	3.490	66.753	19/06/2023
28690715	KFYY80	63.263	3.490	66.753	19/06/2023
29333529	KZWS22	94.895	3.490	98.385	19/06/2023
31016112	GPVC12	63.263	3.490	66.753	19/06/2023
31034758	YP5875	63.263	3.490	66.753	19/06/2023
31171173	FJGP72	94.895	3.490	98.385	19/06/2023
31313322	FJGP72	94.895	3.490	98.385	19/06/2023
31450653	HPRX22	63.263	3.490	66.753	19/06/2023
31599474	RBJ096	94.895	3.490	98.385	19/06/2023
32036497	FJGP72	63.263	3.490	66.753	19/06/2023
32753169	GCYL91	63.263	3.490	66.753	19/06/2023
32756374	JDBF67	63.263	3.490	66.753	19/06/2023
33057720	CRGZ84	31.632	3.490	35.122	19/06/2023
33157807	KZWS22	94.895	3.490	98.385	19/06/2023
33186536	GXBC90	94.895	3.490	98.385	19/06/2023
33284096	JTLJ94	94.895	3.490	98.385	19/06/2023
33349898	PY3611	63.263	3.490	66.753	19/06/2023
33677633	CRGZ84	94.895	3.490	98.385	19/06/2023
33702842	TP3364	63.263	3.490	66.753	19/06/2023
33988620	PCFS64	63.263	3.490	66.753	19/06/2023
24010464	JVDL65	63.263	3.490	66.753	20/06/2023
30955428	MX3471	63.263	3.490	66.753	20/06/2023
30978253	JRPF99	63.263	3.490	66.753	20/06/2023
31027107	HWFK56	94.895	3.490	98.385	20/06/2023
31772447	KSTK52	63.263	3.490	66.753	20/06/2023
31924768	DGDY34	94.895	3.490	98.385	20/06/2023
32865562	JFJT81	63.263	3.490	66.753	20/06/2023
33650946	DGDY34	94.895	3.490	98.385	20/06/2023
34161711	KVBH39	63.263	3.490	66.753	20/06/2023
35137013	JFJT81	94.895	3.490	98.385	20/06/2023
31565762	JJSJ62	94.895	3.490	98.385	21/06/2023
33985078	JWTS16	63.263	3.490	66.753	21/06/2023
24901601	LRPD21	63.260	3.490	66.750	22/06/2023
25723028	ZJ3429	94.895	3.490	98.385	22/06/2023
27111575	HVGL77	63.260	3.490	66.750	22/06/2023
27831366	LCYB14	63.263	3.490	66.753	22/06/2023
27954354	LCYB14	94.895	3.490	98.385	22/06/2023
27970406	VJ8941	63.263	3.490	66.753	22/06/2023
29231185	VJ8941	94.895	3.490	98.385	22/06/2023
29699211	HVLW86	63.263	3.490	66.753	22/06/2023
31417792	HVLW86	63.263	3.490	66.753	22/06/2023
31758563	YG4523	94.895	3.490	98.385	22/06/2023
31854009	VJ8941	94.895	3.490	98.385	22/06/2023
31887303	HVGL77	94.890	3.490	98.380	22/06/2023
31917577	BJZH88	63.263	3.490	66.753	22/06/2023
32236602	ZX8376	63.263	3.490	66.753	22/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32256087	BJZH88	63.263	3.490	66.753	22/06/2023
33170429	BJZH88	63.263	3.490	66.753	22/06/2023
33264459	KJGY47	63.263	3.490	66.753	22/06/2023
33628680	KJGY47	63.263	3.490	66.753	22/06/2023
33904456	KDBF25	63.260	3.490	66.750	22/06/2023
33906560	DPSR46	63.263	3.490	66.753	22/06/2023
33966836	KDBF25	63.260	3.490	66.750	22/06/2023
34037694	VH1863	63.263	3.490	66.753	22/06/2023
34063013	FVBV88	63.263	3.490	66.753	22/06/2023
34064316	KDBF25	63.260	3.490	66.750	22/06/2023
34132513	KDBF25	63.260	3.490	66.750	22/06/2023
34157268	KDBF25	63.260	3.490	66.750	22/06/2023
34161582	KDBF25	63.260	3.490	66.750	22/06/2023
34890021	JFDH94	63.263	3.490	66.753	22/06/2023
35375077	DFLG11	63.263	3.490	66.753	22/06/2023
31059889	CRDL49	94.895	3.490	98.385	23/06/2023
31871618	KSJS28	63.263	3.490	66.753	23/06/2023
32218437	KSJS28	63.263	3.490	66.753	23/06/2023
32230141	HRYG24	63.263	3.490	66.753	23/06/2023
33003334	HRYG24	63.263	3.490	66.753	23/06/2023
33165579	BYFW24	94.895	3.490	98.385	23/06/2023
33915457	HRYG24	63.263	3.490	66.753	23/06/2023
33950677	CRDL49	94.895	3.490	98.385	23/06/2023
33970219	HRYG24	63.263	3.490	66.753	23/06/2023
33993214	HRYG24	63.263	3.490	66.753	23/06/2023
31338091	GTFH29	78.947	3.490	82.437	26/06/2023
30956142	JSFK59	63.263	3.490	66.753	27/06/2023
30978307	JSFK59	63.263	3.490	66.753	27/06/2023
32894901	HRGF99	63.263	3.490	66.753	27/06/2023
32982356	HHDW84	63.260	3.490	66.750	27/06/2023
33281060	HRGF99	63.263	3.490	66.753	27/06/2023
33936408	CYPZ91	94.890	3.490	98.380	27/06/2023
34284793	UT6807	94.895	3.490	98.385	27/06/2023
27080416	CTKL77	94.895	3.490	98.385	28/06/2023
28309919	CTKL77	94.895	3.490	98.385	28/06/2023
29297593	CTKL77	94.895	3.490	98.385	28/06/2023
29634295	PDZS45	94.895	3.490	98.385	28/06/2023
30937610	PHKS97	94.895	3.490	98.385	28/06/2023
30960222	WV3033	63.263	3.490	66.753	28/06/2023
31331255	HSPH80	63.263	3.490	66.753	28/06/2023
31390311	CXTS20	94.895	3.490	98.385	28/06/2023
31393392	PHKS97	94.895	3.490	98.385	28/06/2023
31557500	DWLF40	94.895	3.490	98.385	28/06/2023
31559774	PSKW26	94.895	3.490	98.385	28/06/2023
31571572	LWCV26	63.263	3.490	66.753	28/06/2023
31894207	LWCV26	94.895	3.490	98.385	28/06/2023
32373688	RGRH43	94.895	3.490	98.385	28/06/2023
32869436	DDXR97	63.263	3.490	66.753	28/06/2023
33627592	RTFH89	63.260	3.490	66.750	28/06/2023
33644580	GDXH76	63.263	3.490	66.753	28/06/2023
33739958	HSPH80	94.895	3.490	98.385	28/06/2023
34389543	LZFV98	63.263	3.490	66.753	28/06/2023
34759119	JCWL80	63.263	3.490	66.753	28/06/2023
22454166	KTTG72	63.263	3.490	66.753	29/06/2023
30862665	FBTC11	94.895	3.490	98.385	29/06/2023
31238959	HSTY72	63.263	3.490	66.753	29/06/2023
31343769	JWVX63	63.263	3.490	66.753	29/06/2023
31464327	PDCG88	63.263	3.490	66.753	29/06/2023
32329034	HSTY72	63.263	3.490	66.753	29/06/2023
32628558	FLYW30	63.260	3.490	66.750	29/06/2023
32916336	PDCG88	189.789	3.490	193.279	29/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32987266	CXTW92	63.263	3.490	66.753	29/06/2023
33547961	HSTY72	94.895	3.490	98.385	29/06/2023
22087502	MY9131	94.895	3.490	98.385	30/06/2023
22309581	MY9131	63.263	3.490	66.753	30/06/2023
25232430	XP3085	63.260	3.490	66.750	30/06/2023
27114364	WE4268	63.263	3.490	66.753	30/06/2023
29895634	FXCH72	94.895	3.490	98.385	30/06/2023
30859261	HZFJ33	63.263	3.490	66.753	30/06/2023
30981005	FDYJ25	63.263	3.490	66.753	30/06/2023
31854038	BHSH91	94.895	3.490	98.385	30/06/2023
31953919	FDYJ25	63.263	3.490	66.753	30/06/2023
31962617	FDYJ25	94.895	3.490	98.385	30/06/2023
32278230	FDYJ25	63.263	3.490	66.753	30/06/2023
32548895	JBYT51	63.263	3.490	66.753	30/06/2023
32731617	VR7388	63.263	3.490	66.753	30/06/2023
33106057	FDYJ25	63.263	3.490	66.753	30/06/2023
33106061	FDYJ25	63.263	3.490	66.753	30/06/2023
33264574	HFRC86	63.263	3.490	66.753	30/06/2023
33891257	WE4268	94.895	3.490	98.385	30/06/2023
33984357	WE4268	94.895	3.490	98.385	30/06/2023
34405441	HFRC86	63.263	3.490	66.753	30/06/2023
34599119	FDYJ25	94.895	3.490	98.385	30/06/2023
34917654	KRRB35	63.263	3.490	66.753	30/06/2023
35155545	FDYJ25	63.263	3.490	66.753	30/06/2023
35387705	HFRC86	63.263	3.490	66.753	30/06/2023

700.915.479 33.727.126 734.642.605

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE LA COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34586492	RSCP40	61.769	3.490	65.259	04/01/2023
33569328	SJF051	61.769	3.490	65.259	05/01/2023
29105359	CVWS13	61.769	3.490	65.259	09/01/2023
29105429	CVWS13	61.769	3.490	65.259	09/01/2023
29107019	CVWS13	61.769	3.490	65.259	09/01/2023
29125933	CVWS13	61.769	3.490	65.259	09/01/2023
33325733	HYYW62	61.769	3.490	65.259	09/01/2023
34580635	FSBY90	61.769	3.490	65.259	11/01/2023
26960134	ZT7653	61.769	3.490	65.259	12/01/2023
27289324	ZT7653	61.769	3.490	65.259	12/01/2023
27015254	CWWY71	61.769	3.490	65.259	13/01/2023
32503211	KBTV15	61.769	3.490	65.259	13/01/2023
32503319	KBTV15	61.769	3.490	65.259	13/01/2023
32503475	KBTV15	61.769	3.490	65.259	13/01/2023
33325899	KBTV15	61.769	3.490	65.259	13/01/2023
33391671	KBTV15	61.769	3.490	65.259	13/01/2023
34356076	KBTV15	61.769	3.490	65.259	13/01/2023
34356181	KBTV15	61.769	3.490	65.259	13/01/2023
34356578	KBTV15	61.769	3.490	65.259	13/01/2023
34395833	PSBW84	61.769	3.490	65.259	13/01/2023
34396362	KBTV15	61.769	3.490	65.259	13/01/2023
34580454	KBTV15	61.769	3.490	65.259	13/01/2023
34586473	KBTV15	61.769	3.490	65.259	13/01/2023
34589748	KBTV15	61.769	3.490	65.259	13/01/2023
34589845	KBTV15	61.769	3.490	65.259	13/01/2023
34589978	KBTV15	61.769	3.490	65.259	13/01/2023
34590213	KBTV15	61.769	3.490	65.259	13/01/2023
35149426	KBTV15	61.769	3.490	65.259	13/01/2023
35150019	KBTV15	61.769	3.490	65.259	13/01/2023
34356526	RSJ060	61.769	3.490	65.259	16/01/2023
29891953	PCFZ56	61.769	3.490	65.259	18/01/2023
32503573	RHJZ49	61.769	3.490	65.259	18/01/2023
29105245	CPJL59	61.769	3.490	65.259	19/01/2023
29127368	PGWP20	61.769	3.490	65.259	19/01/2023
34356841	RHKS31	61.769	3.490	65.259	19/01/2023
34395930	RHKS31	61.769	3.490	65.259	19/01/2023
32503632	RKCR28	61.769	3.490	65.259	23/01/2023
32503608	FZTP68	61.769	3.490	65.259	25/01/2023
33302525	FXLF11	61.769	3.490	65.259	25/01/2023
33391939	TJP031	61.770	3.490	65.260	25/01/2023
12341394	FGSB97	61.769	3.490	65.259	26/01/2023
15202485	FGSB97	61.769	3.490	65.259	26/01/2023
24599286	KPY071	61.769	3.490	65.259	27/01/2023
25118012	KPY071	61.769	3.490	65.259	27/01/2023
29107293	PLCH48	61.769	3.490	65.259	27/01/2023
35149766	RBFZ87	61.769	3.490	65.259	27/01/2023
33325460	NV6532	61.769	3.490	65.259	30/01/2023
30998627	LDPZ81	61.769	3.490	65.259	31/01/2023

33325390	GSFH75	61.769	3.490	65.259	31/01/2023
34396417	RZDP75	61.769	3.490	65.259	31/01/2023
35353398	RFZC72	61.769	3.490	65.259	31/01/2023
33562827	PBX095	61.950	3.490	65.440	01/02/2023
34356140	RWVJ80	61.954	3.490	65.444	01/02/2023
34396623	GYKT63	61.954	3.490	65.444	01/02/2023
35609011	SPF088	61.954	3.490	65.444	01/02/2023
26939584	DGLP67	61.954	3.490	65.444	02/02/2023
31952186	RCCS52	61.954	3.490	65.444	02/02/2023
35191708	TJL039	61.954	3.490	65.444	02/02/2023
35627002	TSF099	61.950	3.490	65.440	03/02/2023
32325571	SST025	61.954	3.490	65.444	06/02/2023
34356753	XD4889	61.950	3.490	65.440	06/02/2023
31356983	RBZF32	61.954	3.490	65.444	07/02/2023
31361224	XS7980	61.954	3.490	65.444	07/02/2023
31362718	RBZF32	61.954	3.490	65.444	07/02/2023
33394668	RLSW16	61.954	3.490	65.444	07/02/2023
35149687	RLSW16	61.954	3.490	65.444	07/02/2023
35614257	VGT061	61.954	3.490	65.444	08/02/2023
30998162	PKWZ10	61.954	3.490	65.444	09/02/2023
33325611	MB0738	61.954	3.490	65.444	09/02/2023
34356813	RWLK54	61.954	3.490	65.444	09/02/2023
30998589	PRRL71	61.954	3.490	65.444	10/02/2023
31001516	PRRL71	61.954	3.490	65.444	10/02/2023
31001545	PRRL71	61.954	3.490	65.444	10/02/2023
31010026	PRRL71	61.954	3.490	65.444	10/02/2023
31947877	BKPH71	61.954	3.490	65.444	13/02/2023
32280737	LXVC40	61.954	3.490	65.444	14/02/2023
35613071	PZSW88	61.954	3.490	65.444	14/02/2023
29127777	QA0770	61.954	3.490	65.444	16/02/2023
32276730	LVWX63	61.954	3.490	65.444	16/02/2023
32334823	LVWX63	61.954	3.490	65.444	16/02/2023
33304654	LVWX63	61.954	3.490	65.444	16/02/2023
33304762	LVWX63	61.954	3.490	65.444	16/02/2023
33304895	LVWX63	61.954	3.490	65.444	16/02/2023
33325139	LVWX63	61.954	3.490	65.444	16/02/2023
33325286	LVWX63	61.954	3.490	65.444	16/02/2023
35149419	LVWX63	61.954	3.490	65.444	16/02/2023
35149551	LVWX63	61.954	3.490	65.444	16/02/2023
35149849	LVWX63	61.954	3.490	65.444	16/02/2023
35150004	LVWX63	61.954	3.490	65.444	16/02/2023
34396537	BBL061	61.954	3.490	65.444	17/02/2023
32280384	BJSS99	61.950	3.490	65.440	21/02/2023
34396565	FFFY63	61.954	3.490	65.444	22/02/2023
34580500	BFRW64	61.954	3.490	65.444	23/02/2023
35613067	BFRW64	61.954	3.490	65.444	23/02/2023
35613190	BFRW64	61.954	3.490	65.444	23/02/2023
30997858	PTLV79	61.954	3.490	65.444	24/02/2023
30998656	PTLV79	61.954	3.490	65.444	24/02/2023
31010317	PTLV79	61.954	3.490	65.444	24/02/2023
31011854	PTLV79	61.954	3.490	65.444	24/02/2023
25116877	OP0656	61.954	3.490	65.444	26/02/2023
31952263	DTS074	61.950	3.490	65.440	27/02/2023
27774238	VK6480	61.954	3.490	65.444	28/02/2023
31000267	PRYC13	61.954	3.490	65.444	28/02/2023
34321876	RYHR68	61.954	3.490	65.444	28/02/2023

35149710	FBBL95	61.954	3.490	65.444	28/02/2023
34395943	LYBZ27	62.450	3.490	65.940	01/03/2023
34586546	LYBZ27	62.450	3.490	65.940	01/03/2023
35191554	RCDY12	62.450	3.490	65.940	01/03/2023
35607437	LYBZ27	62.450	3.490	65.940	01/03/2023
35626871	LYBZ27	62.450	3.490	65.940	01/03/2023
30998082	GVPJ47	62.450	3.490	65.940	02/03/2023
32276558	FTKC34	62.450	3.490	65.940	02/03/2023
33325778	SGF066	62.450	3.490	65.940	03/03/2023
31374439	HJGX52	62.450	3.490	65.940	06/03/2023
31949897	DZJJ39	62.450	3.490	65.940	06/03/2023
33392084	RPVB30	62.450	3.490	65.940	07/03/2023
34586446	RWWL23	62.450	3.490	65.940	07/03/2023
31363440	XJ4896	62.450	3.490	65.940	08/03/2023
32334653	RBDY42	62.450	3.490	65.940	08/03/2023
32335029	RJPR30	62.450	3.490	65.940	09/03/2023
34356746	CKBS34	62.450	3.490	65.940	09/03/2023
31011913	PYYR84	62.450	3.490	65.940	10/03/2023
33302418	LWRK70	62.450	3.490	65.940	10/03/2023
33325858	LWRK70	62.450	3.490	65.940	10/03/2023
33391792	LWRK70	62.450	3.490	65.940	10/03/2023
33391908	LWRK70	62.450	3.490	65.940	10/03/2023
33392090	LWRK70	62.450	3.490	65.940	10/03/2023
33392262	LWRK70	62.450	3.490	65.940	10/03/2023
33394848	LWRK70	62.450	3.490	65.940	10/03/2023
33394958	LWRK70	62.450	3.490	65.940	10/03/2023
34396275	VDZ088	62.450	3.490	65.940	10/03/2023
35141125	LWRK70	62.450	3.490	65.940	10/03/2023
35141279	LWRK70	62.450	3.490	65.940	10/03/2023
35141549	LWRK70	62.450	3.490	65.940	10/03/2023
35141837	LWRK70	62.450	3.490	65.940	10/03/2023
35141838	LWRK70	62.450	3.490	65.940	10/03/2023
35150220	LWRK70	62.450	3.490	65.940	10/03/2023
35353237	RPZY50	62.450	3.490	65.940	10/03/2023
30998599	PRKL53	62.450	3.490	65.940	13/03/2023
31000929	PRKL53	62.450	3.490	65.940	13/03/2023
31947263	PTWT28	62.450	3.490	65.940	14/03/2023
34356794	RJJC68	62.450	3.490	65.940	14/03/2023
34396161	TBT031	62.450	3.490	65.940	14/03/2023
31001042	PSPF25	62.450	3.490	65.940	15/03/2023
31948383	GWBJ12	62.450	3.490	65.940	15/03/2023
34321934	PPJJ77	62.450	3.490	65.940	15/03/2023
34322020	KTBV94	62.450	3.490	65.940	15/03/2023
34580823	RVWC83	62.450	3.490	65.940	15/03/2023
34599818	PJPR12	62.450	3.490	65.940	15/03/2023
35141338	PZJH98	62.450	3.490	65.940	15/03/2023
29127333	FVHK15	62.450	3.490	65.940	16/03/2023
31009789	GKZR83	62.450	3.490	65.940	16/03/2023
31931820	PLXV18	62.450	3.490	65.940	16/03/2023
31947546	PLXV18	62.450	3.490	65.940	16/03/2023
31947849	PDX041	62.450	3.490	65.940	16/03/2023
31950478	PDX041	62.450	3.490	65.940	16/03/2023
32276428	PJPD41	62.450	3.490	65.940	16/03/2023
32325460	PLXV18	62.450	3.490	65.940	16/03/2023
32334706	PJPD41	62.450	3.490	65.940	16/03/2023
32334881	SJZ079	62.450	3.490	65.940	16/03/2023

33304667	JRC015	62.450	3.490	65.940	16/03/2023
33392130	CYXC55	62.450	3.490	65.940	16/03/2023
33394194	PLXV18	62.450	3.490	65.940	16/03/2023
33394530	JRC015	62.450	3.490	65.940	16/03/2023
33394648	PJCP70	62.450	3.490	65.940	16/03/2023
34590085	RLC059	62.450	3.490	65.940	16/03/2023
35150170	RKRK50	62.450	3.490	65.940	16/03/2023
33325834	RDJ090	62.450	3.490	65.940	17/03/2023
30998605	HWR059	62.450	3.490	65.940	20/03/2023
31000418	LWRP42	62.450	3.490	65.940	20/03/2023
31000460	LWRP42	62.450	3.490	65.940	20/03/2023
31000530	LWRP42	62.450	3.490	65.940	20/03/2023
31000598	LWRP42	62.450	3.490	65.940	20/03/2023
31000672	LWRP42	62.450	3.490	65.940	20/03/2023
33304718	PDWG41	62.450	3.490	65.940	20/03/2023
31010048	JXSF75	62.450	3.490	65.940	21/03/2023
31357132	RDCZ63	62.450	3.490	65.940	21/03/2023
31932476	PDVV27	62.450	3.490	65.940	21/03/2023
32276761	PDVV27	62.450	3.490	65.940	21/03/2023
32280223	PDVV27	62.450	3.490	65.940	21/03/2023
32280429	PDVV27	62.450	3.490	65.940	21/03/2023
32280984	PDVV27	62.450	3.490	65.940	21/03/2023
32325860	PDVV27	62.450	3.490	65.940	21/03/2023
32334763	KWRL21	62.450	3.490	65.940	21/03/2023
32337563	PDVV27	62.450	3.490	65.940	21/03/2023
32502992	PDVV27	62.450	3.490	65.940	21/03/2023
33562526	PDVV27	62.450	3.490	65.940	21/03/2023
35612120	LSKT92	62.450	3.490	65.940	21/03/2023
31932363	LSLV93	62.450	3.490	65.940	22/03/2023
31935293	WX0183	62.450	3.490	65.940	22/03/2023
34580402	RVWT60	62.450	3.490	65.940	22/03/2023
34586520	RVWT60	62.450	3.490	65.940	22/03/2023
34599694	LR6765	62.450	3.490	65.940	22/03/2023
35802009	BBKF75	62.450	3.490	65.940	22/03/2023
31001737	SR4459	62.450	3.490	65.940	23/03/2023
31950092	RFBK71	62.450	3.490	65.940	23/03/2023
32325313	LCJL32	62.450	3.490	65.940	23/03/2023
32334588	PYJP73	62.450	3.490	65.940	23/03/2023
33325517	RJRS57	62.450	3.490	65.940	23/03/2023
30997972	BKRV52	62.450	3.490	65.940	24/03/2023
32496135	GWTC76	62.450	3.490	65.940	24/03/2023
35141020	SKW017	62.450	3.490	65.940	24/03/2023
35141021	SKW017	62.450	3.490	65.940	24/03/2023
33302407	TBS099	62.450	3.490	65.940	25/03/2023
33325950	GGRV75	62.450	3.490	65.940	25/03/2023
33569554	GGRV75	62.450	3.490	65.940	25/03/2023
33392287	RJLD98	62.450	3.490	65.940	27/03/2023
33569699	RYG058	62.450	3.490	65.940	27/03/2023
34356135	LWGX76	62.450	3.490	65.940	27/03/2023
35134525	RRTY71	62.450	3.490	65.940	27/03/2023
35380028	RKYV81	62.450	3.490	65.940	27/03/2023
30072532	PZR044	62.450	3.490	65.940	28/03/2023
31356878	PBGK40	62.450	3.490	65.940	28/03/2023
31357181	PBGK40	62.450	3.490	65.940	28/03/2023
31363118	PBGK40	62.450	3.490	65.940	28/03/2023
31947189	CZSB32	62.450	3.490	65.940	28/03/2023

31947202	HRBY46	62.450	3.490	65.940	28/03/2023
32495994	HGVG66	62.450	3.490	65.940	28/03/2023
33304973	KXST92	62.450	3.490	65.940	28/03/2023
33325240	DRRS36	62.450	3.490	65.940	28/03/2023
33562726	HRGY97	62.450	3.490	65.940	28/03/2023
33569255	HRGY97	62.450	3.490	65.940	28/03/2023
34600266	RPBR48	62.450	3.490	65.940	28/03/2023
35627043	VDS072	62.450	3.490	65.940	28/03/2023
31363134	GYRR33	62.450	3.490	65.940	29/03/2023
31935251	PRHT15	62450	3490	65.940	29/03/2023
31951914	PRHT15	62450	3490	65.940	29/03/2023
33302421	YS7675	62.450	3.490	65.940	29/03/2023
33302629	GYRR33	62.450	3.490	65.940	29/03/2023
34321970	PPFJ33	62.450	3.490	65.940	29/03/2023
34356277	RWZW33	62.450	3.490	65.940	29/03/2023
34356801	GCJD99	62.450	3.490	65.940	29/03/2023
35797115	RDXY98	62.450	3.490	65.940	29/03/2023
36139308	FTWD18	62.450	3.490	65.940	29/03/2023
22753448	JZG045	62.450	3.490	65.940	30/03/2023
30997791	LTD070	62.450	3.490	65.940	30/03/2023
30998635	LXBX42	62.450	3.490	65.940	30/03/2023
31001586	HTDX46	62.450	3.490	65.940	30/03/2023
31357218	LTD070	62.450	3.490	65.940	30/03/2023
31947485	HGXJ21	62.450	3.490	65.940	30/03/2023
31951929	PZJV64	62.450	3.490	65.940	30/03/2023
31952022	PZDT11	62.450	3.490	65.940	30/03/2023
31952070	PZJV64	62.450	3.490	65.940	30/03/2023
32280849	JSBH21	62.450	3.490	65.940	30/03/2023
33394755	RCP070	62.450	3.490	65.940	30/03/2023
34322111	RWVT49	62.450	3.490	65.940	30/03/2023
34396586	RXPR53	62.450	3.490	65.940	30/03/2023
34580474	JXKS14	62.450	3.490	65.940	30/03/2023
35191730	RTCR24	62.450	3.490	65.940	30/03/2023
31950054	PGKC84	62.450	3.490	65.940	31/03/2023
32276372	HRYP75	62.450	3.490	65.940	31/03/2023
32276432	RJR013	62.450	3.490	65.940	31/03/2023
32276803	RCLP24	62.450	3.490	65.940	31/03/2023
32280950	SSV089	62.450	3.490	65.940	31/03/2023
32325233	RBJR34	62.450	3.490	65.940	31/03/2023
32334538	ZP7265	62.450	3.490	65.940	31/03/2023
33562775	ZP7265	62.450	3.490	65.940	31/03/2023
34356241	JJVH86	62.450	3.490	65.940	31/03/2023
34396109	FTJR28	62.450	3.490	65.940	31/03/2023
34396286	RXWX92	62.450	3.490	65.940	31/03/2023
34396593	PGV062	62.450	3.490	65.940	31/03/2023
34580828	PLCL87	62.450	3.490	65.940	31/03/2023
34586615	SJJ039	62.450	3.490	65.940	31/03/2023
34590069	DZGB86	62.450	3.490	65.940	31/03/2023
35141708	RPXR24	62.450	3.490	65.940	31/03/2023
35191599	TKJ050	62.450	3.490	65.940	31/03/2023
34321888	RRYD94	62.388	3.490	65.878	03/04/2023
34356188	WK0271	62.388	3.490	65.878	03/04/2023
34356209	RRYD94	62.388	3.490	65.878	03/04/2023
34356337	RRYD94	62.388	3.490	65.878	03/04/2023
34356865	RRWR96	62.388	3.490	65.878	03/04/2023
34395799	RRWR96	62.388	3.490	65.878	03/04/2023

34395880	RRWR96	62.388	3.490	65.878	03/04/2023
34396456	RRWR96	62.388	3.490	65.878	03/04/2023
34396574	RRYD94	62.388	3.490	65.878	03/04/2023
34396660	RRYD94	62.388	3.490	65.878	03/04/2023
34586496	RRYD94	62.388	3.490	65.878	03/04/2023
34586592	RRWR96	62.388	3.490	65.878	03/04/2023
34589756	RRYD94	62.388	3.490	65.878	03/04/2023
34589985	RRWR96	62.388	3.490	65.878	03/04/2023
34590058	PYGG68	62.388	3.490	65.878	03/04/2023
34590092	RRWR96	62.388	3.490	65.878	03/04/2023
34590124	RRYD94	62.388	3.490	65.878	03/04/2023
31947406	RL2937	62.390	3.490	65.880	04/04/2023
31950147	HSL025	62.388	3.490	65.878	04/04/2023
32276302	PVW043	62.390	3.490	65.880	04/04/2023
32337540	PVW043	62.390	3.490	65.880	04/04/2023
34395791	RL2937	62.390	3.490	65.880	04/04/2023
18468865	CPLH63	62.388	3.490	65.878	05/04/2023
29891904	PLJW66	62.388	3.490	65.878	05/04/2023
29892046	PLJW66	62.388	3.490	65.878	05/04/2023
31010143	PYBL62	62.388	3.490	65.878	05/04/2023
31010255	PYZJ69	62.388	3.490	65.878	05/04/2023
31357161	PLJW66	62.388	3.490	65.878	05/04/2023
32280761	JWTC98	62.388	3.490	65.878	05/04/2023
32337447	RVR069	62.388	3.490	65.878	05/04/2023
33392092	RLVX57	62.388	3.490	65.878	05/04/2023
33394863	RLG031	62.388	3.490	65.878	05/04/2023
34396150	RWTG13	62.388	3.490	65.878	05/04/2023
34590434	RVWY12	62.388	3.490	65.878	05/04/2023
31011903	PYDS77	62.388	3.490	65.878	06/04/2023
33394574	XS6820	62.388	3.490	65.878	06/04/2023
34586525	RTKK84	62.390	3.490	65.880	06/04/2023
35191817	RTCP75	62.388	3.490	65.878	07/04/2023
33302628	RLXL97	62.388	3.490	65.878	08/04/2023
34322029	SRS037	62.388	3.490	65.878	08/04/2023
34356440	RRHR23	62.388	3.490	65.878	08/04/2023
34580519	RXKT88	62.388	3.490	65.878	11/04/2023
34599676	RCS089	62.388	3.490	65.878	11/04/2023
36146064	KPSC11	62.390	3.490	65.880	11/04/2023
26972483	LPXH60	62.388	3.490	65.878	12/04/2023
27017449	LPXH60	62.388	3.490	65.878	12/04/2023
33302287	UC4790	62.388	3.490	65.878	12/04/2023
33562798	UC4790	62.388	3.490	65.878	12/04/2023
36139791	KTVV46	62.388	3.490	65.878	12/04/2023
31934927	RTY097	62.388	3.490	65.878	17/04/2023
34356856	TBS098	62.388	3.490	65.878	19/04/2023
35613224	RVXF59	62.388	3.490	65.878	19/04/2023
35613237	RVXF59	62.388	3.490	65.878	19/04/2023
28293350	LKR013	62.388	3.490	65.878	24/04/2023
33426626	CCPH13	62.390	3.490	65.880	26/04/2023
32280219	PTFJ56	62.388	3.490	65.878	27/04/2023
32496003	RCSC77	62.388	3.490	65.878	28/04/2023
36138185	XG9015	62.388	3.490	65.878	28/04/2023
36139960	XG9015	62.388	3.490	65.878	28/04/2023
33569579	KSBZ93	63.074	3.490	66.564	01/05/2023
35141152	JLDY28	63.074	3.490	66.564	03/05/2023
35141153	JLDY28	63.074	3.490	66.564	03/05/2023

34599538	RRWJ55	63.074	3.490	66.564	07/05/2023
36139530	LLTF44	63.074	3.490	66.564	08/05/2023
36141692	SDL063	63.074	3.490	66.564	08/05/2023
31000288	LGBT20	63.074	3.490	66.564	10/05/2023
30071813	FVG053	63.074	3.490	66.564	15/05/2023
36141019	JJGJ61	63.074	3.490	66.564	15/05/2023
35613096	RYFG31	63.070	3.490	66.560	19/05/2023
31935475	TN8096	63.074	3.490	66.564	20/05/2023
32503467	TN8096	63.074	3.490	66.564	20/05/2023
33426892	TN8096	63.074	3.490	66.564	20/05/2023
36146790	DRHR73	63.074	3.490	66.564	22/05/2023
36139381	VHK079	63.074	3.490	66.564	30/05/2023
31001407	KFY079	63.263	3.490	66.753	01/06/2023
32337274	RDH037	63.263	3.490	66.753	02/06/2023
34356449	LKRY30	63.263	3.490	66.753	02/06/2023
36131394	ZT9884	63.263	3.490	66.753	02/06/2023
36147042	SPZ055	63.263	3.490	66.753	02/06/2023
36142710	SKP089	63.263	3.490	66.753	05/06/2023
36141326	RWGR27	63.263	3.490	66.753	06/06/2023
37149580	DFPS56	63.260	3.490	66.750	06/06/2023
36128331	RLHF34	63.263	3.490	66.753	07/06/2023
36141523	RVWW57	63.263	3.490	66.753	07/06/2023
35613192	PFJF36	63.263	3.490	66.753	09/06/2023
26947361	KFGG69	63.263	3.490	66.753	12/06/2023
36128056	DYHF66	63.263	3.490	66.753	13/06/2023
31001752	BVCB41	63.263	3.490	66.753	14/06/2023
34321840	PZYY85	63.263	3.490	66.753	14/06/2023
35801333	RJS053	63.263	3.490	66.753	14/06/2023
37151288	OW0752	63.260	3.490	66.750	14/06/2023
36139599	RLXY14	63.263	3.490	66.753	15/06/2023
37225521	KXHB31	63.263	3.490	66.753	16/06/2023
32280239	LSTC80	63.263	3.490	66.753	19/06/2023
34396473	SBC067	63.263	3.490	66.753	20/06/2023
36142641	SGV066	63.263	3.490	66.753	20/06/2023
36142687	RPCK23	63.263	3.490	66.753	23/06/2023
31947348	CCHS34	63.263	3.490	66.753	27/06/2023
34356849	KSLF75	63.263	3.490	66.753	29/06/2023
34580340	KSLF75	63.263	3.490	66.753	29/06/2023
34580479	KSLF75	63.263	3.490	66.753	29/06/2023
34586469	KSLF75	63.263	3.490	66.753	29/06/2023
34586574	KSLF75	63.263	3.490	66.753	29/06/2023
35612317	RLP047	63.263	3.490	66.753	29/06/2023
36128485	RLP047	63.263	3.490	66.753	29/06/2023
37193076	RLP047	63.263	3.490	66.753	29/06/2023
36139987	SDZB56	63.263	3.490	66.753	30/06/2023

22.832.468 1.277.340 24.109.808

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
15524011	PV7179	61.769	3.490	65.259	03/01/2023
29378964	PJDR43	61.769	3.490	65.259	04/01/2023
29378965	PJDR43	61.769	3.490	65.259	04/01/2023
29383703	PJDR43	61.769	3.490	65.259	04/01/2023
29688448	PJDR43	61.769	3.490	65.259	04/01/2023
29951392	PJDR43	61.769	3.490	65.259	04/01/2023
30478604	PJDR43	61.769	3.490	65.259	04/01/2023
30487476	PJDR43	61.769	3.490	65.259	04/01/2023
30488617	PJDR43	61.769	3.490	65.259	04/01/2023
30786909	PJDR43	61.769	3.490	65.259	04/01/2023
30786935	PJDR43	61.769	3.490	65.259	04/01/2023
28217253	OT0799	61.769	3.490	65.259	05/01/2023
28375828	JCCK49	61.769	3.490	65.259	06/01/2023
28547993	YW8877	61.769	3.490	65.259	09/01/2023
29000059	GSGP18	61.769	3.490	65.259	09/01/2023
29274892	JVRZ80	61.769	3.490	65.259	11/01/2023
29282000	JVRZ80	61.769	3.490	65.259	11/01/2023
29282010	JVRZ80	61.769	3.490	65.259	11/01/2023
28472686	ZT7653	61.769	3.490	65.259	12/01/2023
29677229	LCJL34	61.769	3.490	65.259	12/01/2023
27045256	KHSY59	61.769	3.490	65.259	13/01/2023
21640510	KPCT50	61.769	3.490	65.259	16/01/2023
23939578	KPCT50	61.769	3.490	65.259	16/01/2023
30566171	GZD065	61.769	3.490	65.259	18/01/2023
29125676	PGWP20	61.769	3.490	65.259	19/01/2023
29195769	PGWP20	61.769	3.490	65.259	19/01/2023
29794486	PGWP20	61.769	3.490	65.259	19/01/2023
29895682	PGWP20	61.769	3.490	65.259	19/01/2023
30084990	PGWP20	61.769	3.490	65.259	19/01/2023
30379274	PGWP20	61.769	3.490	65.259	19/01/2023
30526978	PGWP20	61.769	3.490	65.259	19/01/2023
26933464	DFFS16	61.769	3.490	65.259	24/01/2023
28140001	JHH041	61.769	3.490	65.259	27/01/2023
31049650	LTBD77	52.005	3.490	55.495	30/01/2023
31049799	LTBD77	52.005	3.490	55.495	30/01/2023
27458974	LDPZ81	61.769	3.490	65.259	31/01/2023
33000490	RFZC72	61.769	3.490	65.259	31/01/2023
30856252	JPFL98	61.954	3.490	65.444	01/02/2023
31459917	JPFL98	61.954	3.490	65.444	01/02/2023
33688147	PDZC83	61.950	3.490	65.440	01/02/2023
34183570	PBX095	61.950	3.490	65.440	01/02/2023
26946580	DGLP67	61.954	3.490	65.444	02/02/2023
26946654	DGLP67	61.954	3.490	65.444	02/02/2023
26957464	DGLP67	61.954	3.490	65.444	02/02/2023
26957809	DGLP67	61.954	3.490	65.444	02/02/2023
27012258	DGLP67	61.954	3.490	65.444	02/02/2023
27059093	DGLP67	61.954	3.490	65.444	02/02/2023
27059472	DGLP67	61.954	3.490	65.444	02/02/2023
27059599	DGLP67	61.954	3.490	65.444	02/02/2023
27066444	DGLP67	61.954	3.490	65.444	02/02/2023
27074020	DGLP67	61.954	3.490	65.444	02/02/2023
27378928	DGLP67	61.954	3.490	65.444	02/02/2023
27379077	DGLP67	61.954	3.490	65.444	02/02/2023
29145452	DGLP67	61.954	3.490	65.444	02/02/2023
29509917	DGLP67	61.954	3.490	65.444	02/02/2023
29939209	DGLP67	61.954	3.490	65.444	02/02/2023
30635478	DGLP67	61.954	3.490	65.444	02/02/2023
30635654	DGLP67	61.954	3.490	65.444	02/02/2023
31855731	GDWG37	61.954	3.490	65.444	02/02/2023
32684402	GDWG37	61.954	3.490	65.444	02/02/2023
33539190	GDWG37	61.954	3.490	65.444	02/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33571497	GDWG37	61.954	3.490	65.444	02/02/2023
33846360	HTKK37	61.954	3.490	65.444	02/02/2023
34142748	FLWW43	61.954	3.490	65.444	02/02/2023
35319507	DGLP67	61.954	3.490	65.444	02/02/2023
29515649	KTZW42	61.954	3.490	65.444	03/02/2023
29735961	KTZW42	61.954	3.490	65.444	03/02/2023
34870160	KVX056	61.954	3.490	65.444	03/02/2023
34580290	HXK037	61.954	3.490	65.444	04/02/2023
27036775	BCBR58	61.954	3.490	65.444	05/02/2023
31122162	LFGJ21	61.954	3.490	65.444	06/02/2023
31124181	LVHT91	61.954	3.490	65.444	06/02/2023
31132663	LJWF30	61.954	3.490	65.444	06/02/2023
31133599	LVHT91	61.954	3.490	65.444	06/02/2023
31134227	LFGJ21	61.954	3.490	65.444	06/02/2023
31141306	LVHT91	61.954	3.490	65.444	06/02/2023
31145840	LVHT91	61.954	3.490	65.444	06/02/2023
31146964	LFGJ21	61.954	3.490	65.444	06/02/2023
31156143	LJKT34	61.954	3.490	65.444	06/02/2023
31162299	LVHT91	61.954	3.490	65.444	06/02/2023
31163983	LJKT34	61.954	3.490	65.444	06/02/2023
31167724	LFGJ21	61.954	3.490	65.444	06/02/2023
31862312	KWLJ17	61.954	3.490	65.444	06/02/2023
32505172	GBJH49	61.954	3.490	65.444	06/02/2023
34109670	RDJD40	61.950	3.490	65.440	06/02/2023
34477295	LVHT91	61.954	3.490	65.444	06/02/2023
34494484	LVHT91	61.954	3.490	65.444	06/02/2023
34497841	LVHT91	61.954	3.490	65.444	06/02/2023
34505065	LVHT91	61.954	3.490	65.444	06/02/2023
34516374	LVHT91	61.954	3.490	65.444	06/02/2023
34516498	LVHT91	61.954	3.490	65.444	06/02/2023
34518423	LVHT91	61.954	3.490	65.444	06/02/2023
34525633	LVHT91	61.954	3.490	65.444	06/02/2023
34525699	LVHT91	61.954	3.490	65.444	06/02/2023
34525921	LVHT91	61.954	3.490	65.444	06/02/2023
34533257	LVHT91	61.954	3.490	65.444	06/02/2023
34540894	LVHT91	61.954	3.490	65.444	06/02/2023
29713548	XS7980	52.631	3.490	56.121	07/02/2023
30864692	XS7980	61.954	3.490	65.444	07/02/2023
30975720	BSSV75	61.954	3.490	65.444	07/02/2023
31116148	XS7980	61.954	3.490	65.444	07/02/2023
31644714	XS7980	61.954	3.490	65.444	07/02/2023
34499645	RLSW16	61.954	3.490	65.444	07/02/2023
31118984	LRWL37	61.954	3.490	65.444	08/02/2023
31119201	LRWL37	61.954	3.490	65.444	08/02/2023
31119505	LRWL37	61.954	3.490	65.444	08/02/2023
31133664	HCTX84	61.954	3.490	65.444	08/02/2023
28277585	PGKJ33	61.954	3.490	65.444	09/02/2023
31132455	KWLL12	61.954	3.490	65.444	09/02/2023
31134727	KPYS17	61.954	3.490	65.444	09/02/2023
31465060	JYKK10	61.954	3.490	65.444	09/02/2023
31474695	JYKK10	61.954	3.490	65.444	09/02/2023
31481498	JYKK10	61.954	3.490	65.444	09/02/2023
31485713	JYKK10	61.954	3.490	65.444	09/02/2023
31865507	KHVH21	61.954	3.490	65.444	09/02/2023
31865706	KHVH21	61.954	3.490	65.444	09/02/2023
31867964	KHVH21	61.954	3.490	65.444	09/02/2023
31868451	KHVH21	61.954	3.490	65.444	09/02/2023
33470527	DFZZ34	61.954	3.490	65.444	09/02/2023
31051657	LXJ075	61.954	3.490	65.444	10/02/2023
31103600	PRRL71	61.954	3.490	65.444	10/02/2023
31331356	PRZL94	61.954	3.490	65.444	10/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32287987	RSX021	61.950	3.490	65.440	10/02/2023
34102283	DWSB46	61.954	3.490	65.444	10/02/2023
34750686	LSTC64	61.950	3.490	65.440	10/02/2023
31818939	GHPS71	52.630	3.490	56.120	13/02/2023
32328029	GCYB29	61.954	3.490	65.444	13/02/2023
32331479	GCYB29	61.954	3.490	65.444	13/02/2023
32336896	GCYB29	61.954	3.490	65.444	13/02/2023
32542963	GCYB29	61.954	3.490	65.444	13/02/2023
32551633	GCYB29	61.954	3.490	65.444	13/02/2023
34258122	CRGY83	61.954	3.490	65.444	13/02/2023
11338717	PC3827	61.954	3.490	65.444	14/02/2023
32092791	KVFH78	61.954	3.490	65.444	14/02/2023
32341090	FJZW68	61.954	3.490	65.444	14/02/2023
32543489	FJZW68	61.954	3.490	65.444	14/02/2023
32551367	FJZW68	61.954	3.490	65.444	14/02/2023
32861778	RGXH88	61.954	3.490	65.444	14/02/2023
32981777	FJZW68	61.954	3.490	65.444	14/02/2023
33006232	FJZW68	61.954	3.490	65.444	14/02/2023
34047960	FJZW68	61.954	3.490	65.444	14/02/2023
35037695	FJZW68	61.954	3.490	65.444	14/02/2023
29112801	BBHY62	61.954	3.490	65.444	15/02/2023
29112802	BBHY62	61.954	3.490	65.444	15/02/2023
29112981	BBHY62	61.954	3.490	65.444	15/02/2023
29286510	BBHY62	61.954	3.490	65.444	15/02/2023
32541794	ZP3299	61.954	3.490	65.444	15/02/2023
32983239	ZP3299	61.954	3.490	65.444	15/02/2023
33007857	ZP3299	61.954	3.490	65.444	15/02/2023
33923836	ZP3299	61.954	3.490	65.444	15/02/2023
33926300	ZP3299	61.954	3.490	65.444	15/02/2023
33961204	ZP3299	61.954	3.490	65.444	15/02/2023
34042119	ZP3299	61.954	3.490	65.444	15/02/2023
34043449	ZP3299	61.954	3.490	65.444	15/02/2023
34047397	ZP3299	61.954	3.490	65.444	15/02/2023
34098599	ZP3299	61.954	3.490	65.444	15/02/2023
34099430	ZP3299	61.954	3.490	65.444	15/02/2023
34853557	GDPS93	61.954	3.490	65.444	15/02/2023
31023126	RBP054	61.954	3.490	65.444	16/02/2023
32684284	LVWX63	61.954	3.490	65.444	16/02/2023
33090643	QA0770	61.954	3.490	65.444	16/02/2023
33132323	RBP054	61.954	3.490	65.444	16/02/2023
33630399	LVWX63	61.954	3.490	65.444	16/02/2023
34059966	KRHD88	61.954	3.490	65.444	16/02/2023
34397704	KRHD88	61.954	3.490	65.444	16/02/2023
34451114	LVWX63	61.954	3.490	65.444	16/02/2023
35251478	LVWX63	61.954	3.490	65.444	16/02/2023
35495494	LVWX63	61.954	3.490	65.444	16/02/2023
31160363	GCPV97	61.954	3.490	65.444	17/02/2023
34406289	KLJ034	61.954	3.490	65.444	17/02/2023
35091054	PZSK62	61.954	3.490	65.444	17/02/2023
33011508	LKWS86	61.954	3.490	65.444	19/02/2023
33980823	LKWS86	61.954	3.490	65.444	19/02/2023
35029000	LKWS86	61.954	3.490	65.444	19/02/2023
27425313	FZJG58	61.954	3.490	65.444	20/02/2023
27462482	FZJG58	61.954	3.490	65.444	20/02/2023
27466705	FZJG58	61.954	3.490	65.444	20/02/2023
27477985	FZJG58	61.954	3.490	65.444	20/02/2023
27495809	FZJG58	61.954	3.490	65.444	20/02/2023
27506958	FZJG58	61.954	3.490	65.444	20/02/2023
27764595	FZJG58	61.954	3.490	65.444	20/02/2023
28546539	FZJG58	61.954	3.490	65.444	20/02/2023
28553857	FZJG58	61.954	3.490	65.444	20/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28567362	FZJG58	61.954	3.490	65.444	20/02/2023
28719890	FZJG58	61.954	3.490	65.444	20/02/2023
28884348	FZJG58	61.954	3.490	65.444	20/02/2023
29132877	FZJG58	61.954	3.490	65.444	20/02/2023
29149932	FZJG58	61.954	3.490	65.444	20/02/2023
29199489	FZJG58	61.954	3.490	65.444	20/02/2023
29201958	FZJG58	61.954	3.490	65.444	20/02/2023
31694242	FZJG58	61.954	3.490	65.444	20/02/2023
31696348	FZJG58	61.954	3.490	65.444	20/02/2023
33610155	RLWZ89	61.954	3.490	65.444	20/02/2023
28021258	DJRV31	61.954	3.490	65.444	21/02/2023
29459075	DJRV31	61.954	3.490	65.444	21/02/2023
30049501	DTRJ24	61.954	3.490	65.444	21/02/2023
32062575	DJRV31	61.954	3.490	65.444	21/02/2023
32360308	FPLC57	61.954	3.490	65.444	21/02/2023
32368585	FPLC57	61.954	3.490	65.444	21/02/2023
32478296	GKV097	61.954	3.490	65.444	21/02/2023
32981447	GCCC23	61.954	3.490	65.444	21/02/2023
33567093	FPLC57	61.954	3.490	65.444	21/02/2023
33603541	FPLC57	61.954	3.490	65.444	21/02/2023
34048215	AE1017	61.954	3.490	65.444	21/02/2023
34877475	DJRV31	61.954	3.490	65.444	21/02/2023
35169457	HKFT16	61.954	3.490	65.444	21/02/2023
35303741	DJRV31	61.954	3.490	65.444	21/02/2023
27212138	FFFY63	61.954	3.490	65.444	22/02/2023
28073938	FFFY63	61.954	3.490	65.444	22/02/2023
29595633	JZLB84	61.954	3.490	65.444	22/02/2023
31319706	HZTF42	61.954	3.490	65.444	22/02/2023
32307661	UU3713	61.954	3.490	65.444	22/02/2023
32921495	GHYD53	61.954	3.490	65.444	22/02/2023
33175752	LZLL40	61.954	3.490	65.444	22/02/2023
33556104	RFVP73	61.954	3.490	65.444	22/02/2023
33596425	UU3713	61.954	3.490	65.444	22/02/2023
33610726	RFVP73	61.954	3.490	65.444	22/02/2023
33630687	RGJV15	61.954	3.490	65.444	22/02/2023
34110510	UU3713	61.954	3.490	65.444	22/02/2023
34471960	GHYD53	61.954	3.490	65.444	22/02/2023
35029244	GHYD53	61.954	3.490	65.444	22/02/2023
35037019	GHYD53	61.954	3.490	65.444	22/02/2023
35148612	UU3713	61.954	3.490	65.444	22/02/2023
35172048	JZLB84	61.954	3.490	65.444	22/02/2023
32363075	RWY017	61.954	3.490	65.444	23/02/2023
32363176	RWY017	61.954	3.490	65.444	23/02/2023
32798007	JYCT50	61.954	3.490	65.444	23/02/2023
32888515	JYCT50	61.954	3.490	65.444	23/02/2023
33291266	JYCT50	61.954	3.490	65.444	23/02/2023
33305265	JYCT50	61.954	3.490	65.444	23/02/2023
33883835	HGTC10	61.954	3.490	65.444	23/02/2023
33954208	HGTC10	61.954	3.490	65.444	23/02/2023
33977356	HGTC10	61.954	3.490	65.444	23/02/2023
34000791	HGTC10	61.954	3.490	65.444	23/02/2023
34086567	HGTC10	61.954	3.490	65.444	23/02/2023
34113973	HGTC10	61.954	3.490	65.444	23/02/2023
34211016	JYCT50	61.954	3.490	65.444	23/02/2023
30860967	VL5825	61.954	3.490	65.444	24/02/2023
31152648	LPPV79	61.954	3.490	65.444	24/02/2023
31315975	LYHC46	61.954	3.490	65.444	24/02/2023
31542488	PTLV79	61.954	3.490	65.444	24/02/2023
31766446	VL5825	61.954	3.490	65.444	24/02/2023
31808843	VL5825	61.954	3.490	65.444	24/02/2023
32042501	VL5825	61.954	3.490	65.444	24/02/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33089653	RHBJ13	58.772	3.490	62.262	24/02/2023
34807987	PTLV79	61.954	3.490	65.444	24/02/2023
34815125	PTLV79	61.954	3.490	65.444	24/02/2023
34833824	VL5825	61.954	3.490	65.444	24/02/2023
24192642	OP0656	61.954	3.490	65.444	26/02/2023
24192869	OP0656	61.954	3.490	65.444	26/02/2023
24514115	OP0656	61.954	3.490	65.444	26/02/2023
25078744	OP0656	61.954	3.490	65.444	26/02/2023
25417756	OP0656	61.954	3.490	65.444	26/02/2023
27012435	OP0656	61.954	3.490	65.444	26/02/2023
29331297	HLBZ43	61.954	3.490	65.444	26/02/2023
34969907	PE6280	61.954	3.490	65.444	26/02/2023
35194262	PE6280	61.954	3.490	65.444	26/02/2023
35194662	PE6280	61.954	3.490	65.444	26/02/2023
32206255	JCHH44	61.950	3.490	65.440	27/02/2023
32312657	PDVG90	61.954	3.490	65.444	27/02/2023
32409355	DHSL56	61.954	3.490	65.444	27/02/2023
33958877	JLBW40	61.954	3.490	65.444	27/02/2023
34523606	JKZK87	61.950	3.490	65.440	27/02/2023
34888662	JCHH44	61.950	3.490	65.440	27/02/2023
35241281	RBZL81	61.954	3.490	65.444	27/02/2023
35261178	RBZL81	61.954	3.490	65.444	27/02/2023
35282031	RBZL81	61.954	3.490	65.444	27/02/2023
35282085	RBZL81	61.954	3.490	65.444	27/02/2023
35449705	RBZL81	61.954	3.490	65.444	27/02/2023
35477255	PDCS90	61.954	3.490	65.444	27/02/2023
31190837	BHCD70	61.954	3.490	65.444	28/02/2023
32335171	CKSC43	61.954	3.490	65.444	28/02/2023
32979807	CKSC43	61.954	3.490	65.444	28/02/2023
32985023	CKSC43	61.954	3.490	65.444	28/02/2023
33002066	CKSC43	61.954	3.490	65.444	28/02/2023
33797976	KTKF94	61.954	3.490	65.444	28/02/2023
33812964	KTKF94	61.954	3.490	65.444	28/02/2023
34296729	RPT087	61.954	3.490	65.444	28/02/2023
34406099	CKSC43	61.954	3.490	65.444	28/02/2023
34492695	PYPC13	61.954	3.490	65.444	28/02/2023
34509442	PYPC13	61.954	3.490	65.444	28/02/2023
34513909	PYPC13	61.954	3.490	65.444	28/02/2023
34529213	PYPC13	61.954	3.490	65.444	28/02/2023
34629078	PYPC13	61.954	3.490	65.444	28/02/2023
34640349	PYPC13	61.954	3.490	65.444	28/02/2023
26048341	KTCD55	62.450	3.490	65.940	01/03/2023
26847301	GFR011	62.450	3.490	65.940	01/03/2023
31032763	PKCG41	62.450	3.490	65.940	01/03/2023
31562133	KSLH17	62.450	3.490	65.940	01/03/2023
31728676	PKCG41	62.450	3.490	65.940	01/03/2023
32291893	PDBY66	62.450	3.490	65.940	01/03/2023
32815451	LSB016	62.450	3.490	65.940	01/03/2023
33149410	KSLH17	62.450	3.490	65.940	01/03/2023
33544149	PKCG41	62.450	3.490	65.940	01/03/2023
33799125	LJGX65	62.450	3.490	65.940	01/03/2023
34294949	SXY087	62.450	3.490	65.940	01/03/2023
34610437	PKCG41	62.450	3.490	65.940	01/03/2023
35147880	PKCG41	62.450	3.490	65.940	01/03/2023
9799832	FZXZ11	62.450	3.490	65.940	01/03/2023
26954518	JRSJ29	62.450	3.490	65.940	02/03/2023
27003176	JRSJ29	62.450	3.490	65.940	02/03/2023
27003667	JRSJ29	62.450	3.490	65.940	02/03/2023
27004697	JRSJ29	62.450	3.490	65.940	02/03/2023
27121175	JRSJ29	62.450	3.490	65.940	02/03/2023
27125888	JRSJ29	62.450	3.490	65.940	02/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27126343	JRSJ29	62.450	3.490	65.940	02/03/2023
27129370	JRSJ29	62.450	3.490	65.940	02/03/2023
27134396	JRSJ29	62.450	3.490	65.940	02/03/2023
27145238	JRSJ29	62.450	3.490	65.940	02/03/2023
27146785	JRSJ29	62.450	3.490	65.940	02/03/2023
27150980	JRSJ29	62.450	3.490	65.940	02/03/2023
27151175	JRSJ29	62.450	3.490	65.940	02/03/2023
27152510	JRSJ29	62.450	3.490	65.940	02/03/2023
27676642	JRSJ29	62.450	3.490	65.940	02/03/2023
27684763	JRSJ29	62.450	3.490	65.940	02/03/2023
27685327	JRSJ29	62.450	3.490	65.940	02/03/2023
27687937	JRSJ29	62.450	3.490	65.940	02/03/2023
27696475	JRSJ29	62.450	3.490	65.940	02/03/2023
27697742	JRSJ29	62.450	3.490	65.940	02/03/2023
27704191	JRSJ29	62.450	3.490	65.940	02/03/2023
27707955	JRSJ29	62.450	3.490	65.940	02/03/2023
27711511	JRSJ29	62.450	3.490	65.940	02/03/2023
27725135	JRSJ29	62.450	3.490	65.940	02/03/2023
27747938	JRSJ29	62.450	3.490	65.940	02/03/2023
27847823	JRSJ29	62.450	3.490	65.940	02/03/2023
27876429	JRSJ29	62.450	3.490	65.940	02/03/2023
27895064	JRSJ29	62.450	3.490	65.940	02/03/2023
27905375	JRSJ29	62.450	3.490	65.940	02/03/2023
28060340	JRSJ29	62.450	3.490	65.940	02/03/2023
28075746	JRSJ29	62.450	3.490	65.940	02/03/2023
28295220	JRSJ29	62.450	3.490	65.940	02/03/2023
28300811	JRSJ29	62.450	3.490	65.940	02/03/2023
29069500	JRSJ29	62.450	3.490	65.940	02/03/2023
29070474	JRSJ29	62.450	3.490	65.940	02/03/2023
29072169	JRSJ29	62.450	3.490	65.940	02/03/2023
29083454	JRSJ29	62.450	3.490	65.940	02/03/2023
29096982	JRSJ29	62.450	3.490	65.940	02/03/2023
29451242	JRSJ29	62.450	3.490	65.940	02/03/2023
29467454	JRSJ29	62.450	3.490	65.940	02/03/2023
29485942	JRSJ29	62.450	3.490	65.940	02/03/2023
29506512	JRSJ29	62.450	3.490	65.940	02/03/2023
29525269	JRSJ29	62.450	3.490	65.940	02/03/2023
29818746	JRSJ29	62.450	3.490	65.940	02/03/2023
31197633	PHGC23	62.450	3.490	65.940	02/03/2023
31406960	JRSJ29	62.450	3.490	65.940	02/03/2023
31409397	JRSJ29	62.450	3.490	65.940	02/03/2023
31412980	JRSJ29	62.450	3.490	65.940	02/03/2023
31414646	JRSJ29	62.450	3.490	65.940	02/03/2023
31419645	JRSJ29	62.450	3.490	65.940	02/03/2023
31422417	JRSJ29	62.450	3.490	65.940	02/03/2023
31423171	JRSJ29	62.450	3.490	65.940	02/03/2023
31426651	JRSJ29	62.450	3.490	65.940	02/03/2023
31427554	JRSJ29	62.450	3.490	65.940	02/03/2023
31429373	JRSJ29	62.450	3.490	65.940	02/03/2023
31433475	JRSJ29	62.450	3.490	65.940	02/03/2023
31437727	JRSJ29	62.450	3.490	65.940	02/03/2023
31440727	JRSJ29	62.450	3.490	65.940	02/03/2023
31442847	JRSJ29	62.450	3.490	65.940	02/03/2023
31521861	JRSJ29	62.450	3.490	65.940	02/03/2023
31538026	JRSJ29	62.450	3.490	65.940	02/03/2023
31551298	JRSJ29	62.450	3.490	65.940	02/03/2023
31794730	CPYV48	51.490	3.490	54.980	02/03/2023
32020461	IB0669	62.450	3.490	65.940	02/03/2023
32050464	JRSJ29	62.450	3.490	65.940	02/03/2023
32057910	JRSJ29	62.450	3.490	65.940	02/03/2023
32766254	JRSJ29	62.450	3.490	65.940	02/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33228374	BXD068	62.450	3.490	65.940	02/03/2023
33371470	HSGY73	62.450	3.490	65.940	02/03/2023
33401845	HXVX54	62.450	3.490	65.940	02/03/2023
33707938	PKVH70	62.450	3.490	65.940	02/03/2023
33934750	HZFP88	62.450	3.490	65.940	02/03/2023
34060543	RSJH52	62.450	3.490	65.940	02/03/2023
34275818	FJZT34	62.450	3.490	65.940	02/03/2023
34292928	RSJH52	62.450	3.490	65.940	02/03/2023
34340907	RLXH23	62.450	3.490	65.940	02/03/2023
34676817	RLXH23	62.450	3.490	65.940	02/03/2023
34896087	GGPY15	62.450	3.490	65.940	02/03/2023
35246580	FJZT34	62.450	3.490	65.940	02/03/2023
35293824	FJZT34	62.450	3.490	65.940	02/03/2023
35296875	GGPY15	62.450	3.490	65.940	02/03/2023
31419689	CRTF79	62.450	3.490	65.940	03/03/2023
31456533	YX9271	62.450	3.490	65.940	03/03/2023
31783272	YX9271	62.450	3.490	65.940	03/03/2023
32323775	FRBJ11	62.450	3.490	65.940	03/03/2023
32536679	LZZT93	62.450	3.490	65.940	03/03/2023
32553701	LZZT93	62.450	3.490	65.940	03/03/2023
32575907	LTWF70	62.450	3.490	65.940	03/03/2023
33272413	SGF066	62.450	3.490	65.940	03/03/2023
33277197	SGF066	62.450	3.490	65.940	03/03/2023
33283534	SGF066	62.450	3.490	65.940	03/03/2023
33354150	LZZT93	62.450	3.490	65.940	03/03/2023
33354411	LZZT93	62.450	3.490	65.940	03/03/2023
33367444	LZZT93	62.450	3.490	65.940	03/03/2023
33612557	HPGX75	59.595	3.490	63.085	03/03/2023
33631071	SGF066	62.450	3.490	65.940	03/03/2023
34045135	LZZT93	62.450	3.490	65.940	03/03/2023
34211374	PKZV46	62.450	3.490	65.940	03/03/2023
34211410	PKZV46	62.450	3.490	65.940	03/03/2023
34232438	RKRJ87	62.450	3.490	65.940	03/03/2023
34628175	RKRJ87	62.450	3.490	65.940	03/03/2023
32571672	SGB017	62.450	3.490	65.940	04/03/2023
33157439	CTPR49	62.450	3.490	65.940	04/03/2023
33233394	SGB017	62.450	3.490	65.940	04/03/2023
13630364	CYXS19	62.450	3.490	65.940	06/03/2023
13630495	CYXS19	62.450	3.490	65.940	06/03/2023
22368551	KZBK28	62.450	3.490	65.940	06/03/2023
22466385	KZBK28	62.450	3.490	65.940	06/03/2023
22474324	KZBK28	62.450	3.490	65.940	06/03/2023
22952960	KZBK28	62.450	3.490	65.940	06/03/2023
24048639	KZBK28	62.450	3.490	65.940	06/03/2023
24177552	KZBK28	62.450	3.490	65.940	06/03/2023
31331067	HJGX52	62.450	3.490	65.940	06/03/2023
31610352	GSF087	62.450	3.490	65.940	06/03/2023
32800789	KRVJ98	62.450	3.490	65.940	06/03/2023
32954197	KRVJ98	62.450	3.490	65.940	06/03/2023
33090411	HJGX52	62.450	3.490	65.940	06/03/2023
33272436	WJ8444	62.450	3.490	65.940	06/03/2023
33693031	HDTJ42	62.450	3.490	65.940	06/03/2023
34048345	KRVJ98	62.450	3.490	65.940	06/03/2023
34075698	KRVJ98	62.450	3.490	65.940	06/03/2023
34084407	KRVJ98	62.450	3.490	65.940	06/03/2023
34096392	HDTJ42	62.450	3.490	65.940	06/03/2023
34142578	KRVJ98	62.450	3.490	65.940	06/03/2023
34237418	HJGX52	62.450	3.490	65.940	06/03/2023
34777617	PTD035	62.450	3.490	65.940	06/03/2023
35251583	GHY059	62.450	3.490	65.940	06/03/2023
35499971	KW9809	62.450	3.490	65.940	06/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
5296595	YG9041	93.670	3.490	97.160	06/03/2023
31092453	BYJL31	62.450	3.490	65.940	07/03/2023
31119724	HBCV15	62.450	3.490	65.940	07/03/2023
31139366	FFWS16	62.450	3.490	65.940	07/03/2023
31188883	DDZJ39	62.450	3.490	65.940	07/03/2023
31457125	FFWS16	62.450	3.490	65.940	07/03/2023
32008900	BYJL31	62.450	3.490	65.940	07/03/2023
32264695	DTJW29	62.450	3.490	65.940	07/03/2023
34855299	JSPC67	62.450	3.490	65.940	07/03/2023
34978211	DDZJ39	58.248	3.490	61.738	07/03/2023
35254668	LBYZ62	62.450	3.490	65.940	07/03/2023
35490275	JSPC67	62.450	3.490	65.940	07/03/2023
31157768	DJCB63	62.450	3.490	65.940	08/03/2023
31188156	DXJX92	62.450	3.490	65.940	08/03/2023
31188253	DXJX92	62.450	3.490	65.940	08/03/2023
31188624	DXJX92	62.450	3.490	65.940	08/03/2023
31202339	DJCB63	62.450	3.490	65.940	08/03/2023
31304579	PLCS21	62.450	3.490	65.940	08/03/2023
31330150	DXJX92	62.450	3.490	65.940	08/03/2023
31337173	KRRL79	62.450	3.490	65.940	08/03/2023
31337462	KRRL79	62.450	3.490	65.940	08/03/2023
32084540	FZTF23	62.450	3.490	65.940	08/03/2023
32287811	HLLX93	62.450	3.490	65.940	08/03/2023
32323698	FZTF23	62.450	3.490	65.940	08/03/2023
32338639	FZTF23	62.450	3.490	65.940	08/03/2023
32354881	PLCS21	62.450	3.490	65.940	08/03/2023
32607294	KRRL79	62.450	3.490	65.940	08/03/2023
32607375	PFYG11	62.450	3.490	65.940	08/03/2023
32607460	KRRL79	62.450	3.490	65.940	08/03/2023
32607490	PFYG11	62.450	3.490	65.940	08/03/2023
33360261	HLLX93	62.450	3.490	65.940	08/03/2023
33749522	HLLX93	62.450	3.490	65.940	08/03/2023
33779968	BWGF94	62.450	3.490	65.940	08/03/2023
33839679	JPRF52	60.310	3.490	63.800	08/03/2023
33869744	FZTF23	62.450	3.490	65.940	08/03/2023
33959732	BWGF94	62.450	3.490	65.940	08/03/2023
33981090	BWGF94	62.450	3.490	65.940	08/03/2023
34065292	FZTF23	62.450	3.490	65.940	08/03/2023
34105654	FZTF23	62.450	3.490	65.940	08/03/2023
34280366	RCRV77	62.450	3.490	65.940	08/03/2023
34326449	FZTF23	62.450	3.490	65.940	08/03/2023
34482473	RCRV77	62.450	3.490	65.940	08/03/2023
34500143	RCRV77	62.450	3.490	65.940	08/03/2023
34527863	PYFJ74	62.450	3.490	65.940	08/03/2023
34631248	HLLX93	62.450	3.490	65.940	08/03/2023
34918926	RCRV77	62.450	3.490	65.940	08/03/2023
34919101	RCRV77	62.450	3.490	65.940	08/03/2023
34946354	PFYG11	62.450	3.490	65.940	08/03/2023
34985226	FZTF23	62.450	3.490	65.940	08/03/2023
34990632	FZTF23	62.450	3.490	65.940	08/03/2023
35230174	HLLX93	62.450	3.490	65.940	08/03/2023
35332339	HLLX93	62.450	3.490	65.940	08/03/2023
35459047	FZTF23	62.450	3.490	65.940	08/03/2023
30881697	LFLG98	62.450	3.490	65.940	09/03/2023
30884076	KXWY72	54.141	3.490	57.631	09/03/2023
31157853	LFLG98	62.450	3.490	65.940	09/03/2023
31182782	LZGH73	62.450	3.490	65.940	09/03/2023
31678403	PBBS92	62.450	3.490	65.940	09/03/2023
31829421	LFLG98	51.790	3.490	55.280	09/03/2023
31845666	LFLG98	52.213	3.490	55.703	09/03/2023
32506341	JPVB94	62.450	3.490	65.940	09/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32910982	PBBS92	62.450	3.490	65.940	09/03/2023
33611663	CBZF38	62.450	3.490	65.940	09/03/2023
34668141	PTGG72	62.450	3.490	65.940	09/03/2023
34764885	DBTX86	62.450	3.490	65.940	09/03/2023
34932368	FDTS78	62.450	3.490	65.940	09/03/2023
35298551	RVWB36	62.450	3.490	65.940	09/03/2023
35298742	RVWB36	62.450	3.490	65.940	09/03/2023
35402656	RVWB36	62.450	3.490	65.940	09/03/2023
35402828	RVWB36	62.450	3.490	65.940	09/03/2023
30874126	DCGJ85	62.450	3.490	65.940	10/03/2023
31082044	PJLZ99	62.450	3.490	65.940	10/03/2023
31322980	DCGJ85	62.450	3.490	65.940	10/03/2023
31329030	DCGJ85	62.450	3.490	65.940	10/03/2023
31918762	PLCZ28	62.450	3.490	65.940	10/03/2023
32057301	DCGJ85	62.450	3.490	65.940	10/03/2023
32716991	PLCZ28	62.450	3.490	65.940	10/03/2023
33548361	RSCK94	62.450	3.490	65.940	10/03/2023
33642901	FGLB90	62.450	3.490	65.940	10/03/2023
33837079	FGLB90	62.450	3.490	65.940	10/03/2023
33954893	FFGR45	62.450	3.490	65.940	10/03/2023
34165518	LWRK70	62.450	3.490	65.940	10/03/2023
34241713	RSCK94	62.450	3.490	65.940	10/03/2023
34257635	CPGK88	62.450	3.490	65.940	10/03/2023
34265993	RSCK94	62.450	3.490	65.940	10/03/2023
34363468	CVDR49	62.450	3.490	65.940	10/03/2023
8220796	FPLZ44	62.450	3.490	65.940	10/03/2023
8235617	FPLZ44	62.450	3.490	65.940	10/03/2023
31197528	VR7743	62.450	3.490	65.940	11/03/2023
32345200	VR7743	57.557	3.490	61.047	11/03/2023
34097506	PRVZ60	62.450	3.490	65.940	11/03/2023
34487112	VR7743	62.450	3.490	65.940	11/03/2023
30982277	VA8411	62.450	3.490	65.940	12/03/2023
30856373	DVZF32	62.450	3.490	65.940	13/03/2023
31082025	DVZF32	62.450	3.490	65.940	13/03/2023
31143455	PRKL53	62.450	3.490	65.940	13/03/2023
31242437	PSK062	62.450	3.490	65.940	13/03/2023
31313913	PRKL53	62.450	3.490	65.940	13/03/2023
31340827	DVZF32	62.450	3.490	65.940	13/03/2023
31398794	PRKL53	62.450	3.490	65.940	13/03/2023
31461097	DVZF32	62.450	3.490	65.940	13/03/2023
31461738	DVZF32	62.450	3.490	65.940	13/03/2023
31552081	PRKL53	62.450	3.490	65.940	13/03/2023
31552297	PRKL53	62.450	3.490	65.940	13/03/2023
31575214	PRKL53	62.450	3.490	65.940	13/03/2023
31792856	BRGK84	52.000	3.490	55.490	13/03/2023
32176496	PYCB47	62.450	3.490	65.940	13/03/2023
32190763	PRKL53	62.450	3.490	65.940	13/03/2023
32550987	SJX014	62.450	3.490	65.940	13/03/2023
32647503	PYCB47	62.450	3.490	65.940	13/03/2023
32648772	PRKL53	62.450	3.490	65.940	13/03/2023
32684452	DZBP44	62.450	3.490	65.940	13/03/2023
32790576	PRKL53	62.450	3.490	65.940	13/03/2023
32912334	SJX014	62.450	3.490	65.940	13/03/2023
32921594	SJX014	62.450	3.490	65.940	13/03/2023
32954707	SJX014	62.450	3.490	65.940	13/03/2023
33320030	SJX014	62.450	3.490	65.940	13/03/2023
33672922	RDB078	62.450	3.490	65.940	13/03/2023
33954677	HBYH93	62.450	3.490	65.940	13/03/2023
34086992	HBYH93	62.450	3.490	65.940	13/03/2023
34480102	DZBP44	62.450	3.490	65.940	13/03/2023
34514575	DZBP44	62.450	3.490	65.940	13/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34519766	DZBP44	62.450	3.490	65.940	13/03/2023
34633618	PRKL53	62.450	3.490	65.940	13/03/2023
34656692	HBYH93	62.450	3.490	65.940	13/03/2023
35257856	JTZK39	56.762	3.490	60.252	13/03/2023
18486964	BRXZ41	62.450	3.490	65.940	14/03/2023
19248783	BRXZ41	62.450	3.490	65.940	14/03/2023
27946627	LXB094	62.450	3.490	65.940	14/03/2023
30912934	HZSS32	62.450	3.490	65.940	14/03/2023
31055055	HZSS32	62.450	3.490	65.940	14/03/2023
31382500	PJHL14	62.450	3.490	65.940	14/03/2023
31745627	PJHL14	62.450	3.490	65.940	14/03/2023
31899252	HZSS32	62.450	3.490	65.940	14/03/2023
32077141	HJGY76	62.450	3.490	65.940	14/03/2023
32222884	RDZL33	62.450	3.490	65.940	14/03/2023
33978345	LKWX48	62.450	3.490	65.940	14/03/2023
34047551	RDGR56	62.450	3.490	65.940	14/03/2023
34069138	LKWX48	62.450	3.490	65.940	14/03/2023
34503362	RDGR56	62.450	3.490	65.940	14/03/2023
34618828	RDZL33	62.450	3.490	65.940	14/03/2023
34618844	RDZL33	62.450	3.490	65.940	14/03/2023
34673393	RTJC63	62.450	3.490	65.940	14/03/2023
31040002	PSPF25	62.450	3.490	65.940	15/03/2023
31392968	PJPR12	62.450	3.490	65.940	15/03/2023
31466049	HZST72	62.450	3.490	65.940	15/03/2023
31468082	HZST72	62.450	3.490	65.940	15/03/2023
31473168	LWPF56	62.450	3.490	65.940	15/03/2023
31548390	JHWS80	62.450	3.490	65.940	15/03/2023
31708390	HZST72	62.450	3.490	65.940	15/03/2023
31816980	KLZD15	52.630	3.490	56.120	15/03/2023
31844802	KLZD15	52.630	3.490	56.120	15/03/2023
32074810	HKKD89	62.450	3.490	65.940	15/03/2023
32101663	HKKD89	62.450	3.490	65.940	15/03/2023
32269037	PKYF45	62.450	3.490	65.940	15/03/2023
32297546	RSV023	62.450	3.490	65.940	15/03/2023
32488867	PSPF25	62.450	3.490	65.940	15/03/2023
32510226	PSPF25	62.450	3.490	65.940	15/03/2023
32648932	PSPF25	62.450	3.490	65.940	15/03/2023
32649036	PSPF25	62.450	3.490	65.940	15/03/2023
32684125	KVF042	62.450	3.490	65.940	15/03/2023
32955581	PKYF45	62.450	3.490	65.940	15/03/2023
33067572	CHBV47	62.450	3.490	65.940	15/03/2023
33085548	RDDC35	62.450	3.490	65.940	15/03/2023
33088702	RSV023	62.450	3.490	65.940	15/03/2023
33103606	PKYF45	62.450	3.490	65.940	15/03/2023
33107189	PJPR12	62.450	3.490	65.940	15/03/2023
33108485	PKYF45	62.450	3.490	65.940	15/03/2023
33283309	LJJT66	62.450	3.490	65.940	15/03/2023
33358257	CHBV47	62.450	3.490	65.940	15/03/2023
34155888	PJPR12	62.450	3.490	65.940	15/03/2023
34216019	GZRD55	62.450	3.490	65.940	15/03/2023
34216233	GZRD55	62.450	3.490	65.940	15/03/2023
34315329	HCWB95	62.450	3.490	65.940	15/03/2023
34372587	JJJB20	62.450	3.490	65.940	15/03/2023
34502613	HZST72	62.450	3.490	65.940	15/03/2023
34675143	PKYF45	62.450	3.490	65.940	15/03/2023
34729427	HKKD89	62.450	3.490	65.940	15/03/2023
34837378	ZV0607	62.450	3.490	65.940	15/03/2023
35263902	JFBV31	57.557	3.490	61.047	15/03/2023
35411825	HZST72	62.450	3.490	65.940	15/03/2023
35493581	ZV0607	62.450	3.490	65.940	15/03/2023
30855909	PLCX87	62.450	3.490	65.940	16/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30883362	PLCX87	62.450	3.490	65.940	16/03/2023
30883443	PLCX87	62.450	3.490	65.940	16/03/2023
30883510	PLCX87	62.450	3.490	65.940	16/03/2023
30883597	PLCX87	62.450	3.490	65.940	16/03/2023
31007072	PLCX87	62.450	3.490	65.940	16/03/2023
31082018	PLCX87	62.450	3.490	65.940	16/03/2023
31082099	PLCX87	62.450	3.490	65.940	16/03/2023
31183541	PBCB74	62.450	3.490	65.940	16/03/2023
31459325	PLCX87	62.450	3.490	65.940	16/03/2023
31485992	PZBW23	62.450	3.490	65.940	16/03/2023
31672157	JGHX13	62.450	3.490	65.940	16/03/2023
31989504	BBLR64	62.450	3.490	65.940	16/03/2023
32112254	KSLZ99	62.450	3.490	65.940	16/03/2023
32330381	FHXS12	62.450	3.490	65.940	16/03/2023
32942181	RLC059	62.450	3.490	65.940	16/03/2023
33107182	SHB082	62.450	3.490	65.940	16/03/2023
33390277	HPWZ27	62.450	3.490	65.940	16/03/2023
33401831	LLWD93	62.450	3.490	65.940	16/03/2023
33542479	SHB082	62.450	3.490	65.940	16/03/2023
33548131	RRVF63	62.450	3.490	65.940	16/03/2023
33548422	RRVF63	62.450	3.490	65.940	16/03/2023
33600263	RKRK50	62.450	3.490	65.940	16/03/2023
33685791	JGHX13	62.450	3.490	65.940	16/03/2023
33739153	JGHX13	62.450	3.490	65.940	16/03/2023
34004534	TST095	62.450	3.490	65.940	16/03/2023
34165317	LLWD93	62.450	3.490	65.940	16/03/2023
34190099	LLWD93	62.450	3.490	65.940	16/03/2023
34220249	SHB082	62.450	3.490	65.940	16/03/2023
34265913	RRVF63	62.450	3.490	65.940	16/03/2023
34293691	RRVH11	62.450	3.490	65.940	16/03/2023
34294201	RRVH11	62.450	3.490	65.940	16/03/2023
34296477	RRVH11	62.450	3.490	65.940	16/03/2023
34296600	LLWD93	62.450	3.490	65.940	16/03/2023
34297278	LLWD93	62.450	3.490	65.940	16/03/2023
34315190	LLWD93	62.450	3.490	65.940	16/03/2023
34465204	JRC015	62.450	3.490	65.940	16/03/2023
34510201	JRC015	62.450	3.490	65.940	16/03/2023
34562581	RKRK50	62.450	3.490	65.940	16/03/2023
34610329	RRVH11	62.450	3.490	65.940	16/03/2023
34610444	RRVF63	62.450	3.490	65.940	16/03/2023
34781827	LLWD93	62.450	3.490	65.940	16/03/2023
35070040	HPWZ27	62.450	3.490	65.940	16/03/2023
35170603	RTSL87	62.450	3.490	65.940	16/03/2023
21757758	KGHG98	62.450	3.490	65.940	17/03/2023
21901800	KGHG98	62.450	3.490	65.940	17/03/2023
21907286	KGHG98	62.450	3.490	65.940	17/03/2023
21945098	KGHG98	62.450	3.490	65.940	17/03/2023
21983046	KGHG98	62.450	3.490	65.940	17/03/2023
27704744	DHCV55	62.450	3.490	65.940	17/03/2023
27936163	BRVZ47	62.450	3.490	65.940	17/03/2023
28870180	DHCV55	62.450	3.490	65.940	17/03/2023
28902641	DHCV55	62.450	3.490	65.940	17/03/2023
28993421	DHCV55	62.450	3.490	65.940	17/03/2023
30573225	DHCV55	62.450	3.490	65.940	17/03/2023
31059805	LTZX89	62.450	3.490	65.940	17/03/2023
31081980	PKZF62	62.450	3.490	65.940	17/03/2023
31082022	PKZF62	62.450	3.490	65.940	17/03/2023
31082051	PKZF62	62.450	3.490	65.940	17/03/2023
31499170	PKZF62	62.450	3.490	65.940	17/03/2023
31539097	PKZF62	62.450	3.490	65.940	17/03/2023
31786566	PKZF62	62.450	3.490	65.940	17/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31885497	JRTL70	62.450	3.490	65.940	17/03/2023
32049640	PDYS17	62.450	3.490	65.940	17/03/2023
32055932	DHCV55	62.450	3.490	65.940	17/03/2023
32095657	PKZF62	62.450	3.490	65.940	17/03/2023
32331044	HPRB65	62.450	3.490	65.940	17/03/2023
32336723	HPRB65	62.450	3.490	65.940	17/03/2023
32649068	PKZF62	62.450	3.490	65.940	17/03/2023
32685284	DVJD72	62.450	3.490	65.940	17/03/2023
32692585	RDJ090	62.450	3.490	65.940	17/03/2023
32695656	RBST47	62.450	3.490	65.940	17/03/2023
32759786	BRVZ47	62.450	3.490	65.940	17/03/2023
32797512	RDJ090	62.450	3.490	65.940	17/03/2023
32922744	RFKX90	62.450	3.490	65.940	17/03/2023
33345268	DVJD72	62.450	3.490	65.940	17/03/2023
33490295	DHCV55	62.450	3.490	65.940	17/03/2023
33534926	DVJD72	62.450	3.490	65.940	17/03/2023
33986607	RKYJ45	62.450	3.490	65.940	17/03/2023
34145082	DVJD72	62.450	3.490	65.940	17/03/2023
34223205	RDJ090	62.450	3.490	65.940	17/03/2023
34401831	DHCV55	62.450	3.490	65.940	17/03/2023
35361412	RBST47	56.762	3.490	60.252	17/03/2023
27718093	GFP048	62.450	3.490	65.940	18/03/2023
30025480	GFP048	62.450	3.490	65.940	18/03/2023
31514521	GFP048	62.450	3.490	65.940	18/03/2023
31542188	PTLV51	62.450	3.490	65.940	18/03/2023
31908781	PCVJ50	62.450	3.490	65.940	18/03/2023
32510423	PTLV51	62.450	3.490	65.940	18/03/2023
33537073	LXCL14	62.450	3.490	65.940	18/03/2023
20657495	JWTB59	62.450	3.490	65.940	19/03/2023
30891965	LVHZ60	62.450	3.490	65.940	19/03/2023
31051742	WX7862	62.450	3.490	65.940	19/03/2023
31061569	BWYL95	62.450	3.490	65.940	19/03/2023
31780700	BWYL95	62.450	3.490	65.940	19/03/2023
32134084	BWYL95	62.450	3.490	65.940	19/03/2023
34716293	LKHJ79	62.450	3.490	65.940	19/03/2023
35293028	LVHZ60	62.450	3.490	65.940	19/03/2023
30876783	LWRP42	62.450	3.490	65.940	20/03/2023
30887094	LRLC42	62.450	3.490	65.940	20/03/2023
30888588	IR0131	62.450	3.490	65.940	20/03/2023
31048062	HWR059	62.450	3.490	65.940	20/03/2023
31258465	HWR059	62.450	3.490	65.940	20/03/2023
31293158	PDLD17	62.450	3.490	65.940	20/03/2023
31497355	PDJH37	62.450	3.490	65.940	20/03/2023
31550602	LXSB69	62.450	3.490	65.940	20/03/2023
31609348	LWRP42	62.450	3.490	65.940	20/03/2023
31658058	RBVF75	62.450	3.490	65.940	20/03/2023
31825610	LRLC42	50.980	3.490	54.470	20/03/2023
32098490	RSH067	62.450	3.490	65.940	20/03/2023
32362110	RSH067	62.450	3.490	65.940	20/03/2023
32494039	PDJH37	62.450	3.490	65.940	20/03/2023
32550640	RSH067	62.450	3.490	65.940	20/03/2023
33106343	PDJH37	62.450	3.490	65.940	20/03/2023
33631215	RSH067	62.450	3.490	65.940	20/03/2023
33661162	RSH067	62.450	3.490	65.940	20/03/2023
34051985	LLPZ99	62.450	3.490	65.940	20/03/2023
34189928	RLPJ89	62.450	3.490	65.940	20/03/2023
34257176	RSH067	62.450	3.490	65.940	20/03/2023
34667986	RSH067	62.450	3.490	65.940	20/03/2023
34748613	PDJH37	62.450	3.490	65.940	20/03/2023
34821250	LRLW41	62.450	3.490	65.940	20/03/2023
34838989	HKJ013	62.450	3.490	65.940	20/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34944663	LRLC42	62.450	3.490	65.940	20/03/2023
34944768	LRLC42	62.450	3.490	65.940	20/03/2023
34952164	LRCY97	62.450	3.490	65.940	20/03/2023
35282032	RSH067	62.450	3.490	65.940	20/03/2023
35395157	PBPJ86	62.450	3.490	65.940	20/03/2023
35398688	GTYZ90	57.557	3.490	61.047	20/03/2023
35443810	HKJ013	62.450	3.490	65.940	20/03/2023
31223295	LLFH85	62.450	3.490	65.940	21/03/2023
31344355	CLRJ17	62.450	3.490	65.940	21/03/2023
31405126	PBBY89	62.450	3.490	65.940	21/03/2023
31777947	JXSF75	62.450	3.490	65.940	21/03/2023
31779822	JXSF75	62.450	3.490	65.940	21/03/2023
31802496	JXSF75	62.450	3.490	65.940	21/03/2023
31830065	LLSL59	52.630	3.490	56.120	21/03/2023
31831522	KJFF99	52.842	3.490	56.332	21/03/2023
31836156	LLSL59	52.630	3.490	56.120	21/03/2023
31846593	AF0504	52.000	3.490	55.490	21/03/2023
31851743	LLFH85	52.160	3.490	55.650	21/03/2023
31851859	LKLL73	50.980	3.490	54.470	21/03/2023
31860848	DYYL51	62.450	3.490	65.940	21/03/2023
31929446	JXSF75	62.450	3.490	65.940	21/03/2023
32050038	HYKC19	62.450	3.490	65.940	21/03/2023
32118243	PDVV27	62.450	3.490	65.940	21/03/2023
32128573	LKLL73	62.450	3.490	65.940	21/03/2023
32134848	JXSF75	62.450	3.490	65.940	21/03/2023
32134849	JXSF75	62.450	3.490	65.940	21/03/2023
32270180	PDVV27	62.450	3.490	65.940	21/03/2023
32310013	JXSF75	62.450	3.490	65.940	21/03/2023
32329246	PDVV27	62.450	3.490	65.940	21/03/2023
32350792	LV4092	62.450	3.490	65.940	21/03/2023
32359225	LGSL50	62.450	3.490	65.940	21/03/2023
32372399	PDVV27	62.450	3.490	65.940	21/03/2023
32450496	LLFH85	62.450	3.490	65.940	21/03/2023
32649060	JXSF75	62.450	3.490	65.940	21/03/2023
32684934	XF6436	62.450	3.490	65.940	21/03/2023
32684989	PDVV27	62.450	3.490	65.940	21/03/2023
32892573	HSK085	62.450	3.490	65.940	21/03/2023
32892844	RHSX86	62.450	3.490	65.940	21/03/2023
33083152	JXSF75	62.450	3.490	65.940	21/03/2023
33085842	PDVV27	62.450	3.490	65.940	21/03/2023
33086407	PDVV27	62.450	3.490	65.940	21/03/2023
33214754	JXSF75	62.450	3.490	65.940	21/03/2023
33470518	KWRL21	62.450	3.490	65.940	21/03/2023
33478870	LSKT92	62.450	3.490	65.940	21/03/2023
33501832	KWRL21	62.450	3.490	65.940	21/03/2023
33502224	LLFH85	62.450	3.490	65.940	21/03/2023
34286586	GBSZ49	62.450	3.490	65.940	21/03/2023
34315532	BYSR49	62.450	3.490	65.940	21/03/2023
34325927	KHKF81	62.450	3.490	65.940	21/03/2023
34367200	LGHJ98	62.450	3.490	65.940	21/03/2023
34503958	PDVV27	62.450	3.490	65.940	21/03/2023
34509370	PDVV27	62.450	3.490	65.940	21/03/2023
34533790	PDVV27	62.450	3.490	65.940	21/03/2023
34545200	LSKT92	62.450	3.490	65.940	21/03/2023
34592959	LSKT92	62.450	3.490	65.940	21/03/2023
34632083	KWRL21	62.450	3.490	65.940	21/03/2023
34642619	KWRL21	62.450	3.490	65.940	21/03/2023
34664691	PRGY99	62.450	3.490	65.940	21/03/2023
34670050	KWRL21	62.450	3.490	65.940	21/03/2023
34674908	LV4092	62.450	3.490	65.940	21/03/2023
34674974	JXSF75	62.450	3.490	65.940	21/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34683703	GBSZ49	62.450	3.490	65.940	21/03/2023
34714251	JXSF75	62.450	3.490	65.940	21/03/2023
35018498	LLFH85	62.450	3.490	65.940	21/03/2023
35038379	GBSZ49	62.450	3.490	65.940	21/03/2023
35046201	KWRL21	62.450	3.490	65.940	21/03/2023
35109933	LWBL91	62.450	3.490	65.940	21/03/2023
35298018	QG0942	62.450	3.490	65.940	21/03/2023
35298260	GBSZ49	62.450	3.490	65.940	21/03/2023
35348538	GBSZ49	62.450	3.490	65.940	21/03/2023
35368436	JXWS78	62.450	3.490	65.940	21/03/2023
29188991	YV2306	62.450	3.490	65.940	22/03/2023
29385610	YV2306	62.450	3.490	65.940	22/03/2023
30878074	LFXL34	62.450	3.490	65.940	22/03/2023
30879580	LFXL34	62.450	3.490	65.940	22/03/2023
30987907	PBPC28	62.450	3.490	65.940	22/03/2023
31131630	LSKX67	62.450	3.490	65.940	22/03/2023
31188609	PFZG90	62.450	3.490	65.940	22/03/2023
31379288	JRRV27	62.450	3.490	65.940	22/03/2023
31405574	JRRV27	62.450	3.490	65.940	22/03/2023
31601407	JXV058	62.450	3.490	65.940	22/03/2023
31852669	JXV058	62.450	3.490	65.940	22/03/2023
31852749	JXV058	62.450	3.490	65.940	22/03/2023
32009965	JXV058	62.450	3.490	65.940	22/03/2023
32032935	LSKX67	62.450	3.490	65.940	22/03/2023
32091967	KXZL11	62.450	3.490	65.940	22/03/2023
32099779	PYWG88	62.450	3.490	65.940	22/03/2023
32374470	JDXH19	62.450	3.490	65.940	22/03/2023
32684647	KYXG52	62.450	3.490	65.940	22/03/2023
32921493	DJDC65	62.450	3.490	65.940	22/03/2023
32931032	PRRY25	62.450	3.490	65.940	22/03/2023
32977821	DJDC65	62.450	3.490	65.940	22/03/2023
33017018	KYXG52	62.450	3.490	65.940	22/03/2023
33459666	JTVG45	62.450	3.490	65.940	22/03/2023
33539416	RLGZ57	62.450	3.490	65.940	22/03/2023
33973666	KZLF36	62.450	3.490	65.940	22/03/2023
34043041	DJDC65	62.450	3.490	65.940	22/03/2023
34092262	DJDC65	62.450	3.490	65.940	22/03/2023
34165623	RLGZ57	62.450	3.490	65.940	22/03/2023
34266258	RLGZ57	62.450	3.490	65.940	22/03/2023
34280571	RLGZ57	62.450	3.490	65.940	22/03/2023
34315059	RLGZ57	62.450	3.490	65.940	22/03/2023
34315174	RLGZ57	62.450	3.490	65.940	22/03/2023
34315248	RLGZ57	62.450	3.490	65.940	22/03/2023
34416229	RJFG45	62.450	3.490	65.940	22/03/2023
34428776	KXZL11	62.450	3.490	65.940	22/03/2023
34434836	GSFZ40	62.450	3.490	65.940	22/03/2023
34529307	RCGR50	62.450	3.490	65.940	22/03/2023
34636152	GSFZ40	62.450	3.490	65.940	22/03/2023
34649930	RCGR50	62.450	3.490	65.940	22/03/2023
34875207	JRWG79	62.450	3.490	65.940	22/03/2023
34981808	JTVG45	62.450	3.490	65.940	22/03/2023
34990832	YV2306	62.450	3.490	65.940	22/03/2023
35068445	JRWG79	62.450	3.490	65.940	22/03/2023
35341707	JRWG79	62.450	3.490	65.940	22/03/2023
35352293	LSKX67	62.450	3.490	65.940	22/03/2023
14099400	NE4672	62450	3490	65.940	23/03/2023
14802988	GZCV41	62.450	3.490	65.940	23/03/2023
24683461	GXYZ16	62.450	3.490	65.940	23/03/2023
30856504	LDPW65	62.450	3.490	65.940	23/03/2023
30962547	WU7361	62.450	3.490	65.940	23/03/2023
31007423	PRWS82	62.450	3.490	65.940	23/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31441064	GTP047	62.450	3.490	65.940	23/03/2023
31529717	LDPW65	62.450	3.490	65.940	23/03/2023
31552251	PTDC63	62.450	3.490	65.940	23/03/2023
31779351	PRXT65	62.450	3.490	65.940	23/03/2023
31808505	SR4459	62.450	3.490	65.940	23/03/2023
31842088	RTZ047	62.450	3.490	65.940	23/03/2023
31853302	PZPB54	62.450	3.490	65.940	23/03/2023
32128578	LCJL32	62.450	3.490	65.940	23/03/2023
32210019	PKHK88	62.450	3.490	65.940	23/03/2023
32344711	RDLX15	62.450	3.490	65.940	23/03/2023
32349460	RDLX15	62.450	3.490	65.940	23/03/2023
32601528	HWCY30	62.450	3.490	65.940	23/03/2023
32879415	FZWZ54	62.450	3.490	65.940	23/03/2023
32892758	RYH086	62.450	3.490	65.940	23/03/2023
33090665	LDPW65	62.450	3.490	65.940	23/03/2023
33098272	SR4459	62.450	3.490	65.940	23/03/2023
33227835	FZWZ54	62.450	3.490	65.940	23/03/2023
33232872	FZWZ54	62.450	3.490	65.940	23/03/2023
33395624	PRXT65	62.450	3.490	65.940	23/03/2023
33503688	PRXT65	62.450	3.490	65.940	23/03/2023
33885934	PTCY58	62.450	3.490	65.940	23/03/2023
33933334	RSFD52	62.450	3.490	65.940	23/03/2023
34286617	RDLL12	62.450	3.490	65.940	23/03/2023
34345206	RDHH24	62.450	3.490	65.940	23/03/2023
34504125	LCJL32	62.450	3.490	65.940	23/03/2023
34613574	RTZ047	62.450	3.490	65.940	23/03/2023
34663174	PDV021	62.450	3.490	65.940	23/03/2023
34848162	PGLW73	62.450	3.490	65.940	23/03/2023
34944899	LDPW65	62.450	3.490	65.940	23/03/2023
35110907	PCYV75	57.557	3.490	61.047	23/03/2023
35348635	PCYV75	57.557	3.490	61.047	23/03/2023
27365182	PDDT79	62.450	3.490	65.940	24/03/2023
28231432	PDDT79	62.450	3.490	65.940	24/03/2023
30642683	LTWK77	62.450	3.490	65.940	24/03/2023
30855319	LDJF94	62.450	3.490	65.940	24/03/2023
31242024	LDJF94	62.450	3.490	65.940	24/03/2023
31328735	JRY094	62.450	3.490	65.940	24/03/2023
31403075	LXSG54	62.450	3.490	65.940	24/03/2023
31491513	KVLG21	62.450	3.490	65.940	24/03/2023
31514248	PLBT75	62.450	3.490	65.940	24/03/2023
31542646	LDJF94	62.450	3.490	65.940	24/03/2023
31755095	LDJF94	62.450	3.490	65.940	24/03/2023
31778811	LDJF94	62.450	3.490	65.940	24/03/2023
31830018	CGBP80	52.630	3.490	56.120	24/03/2023
31848604	JKJK89	54.171	3.490	57.661	24/03/2023
32270388	HDVV22	62.450	3.490	65.940	24/03/2023
32348154	JXKP24	62.450	3.490	65.940	24/03/2023
32734458	GWTC76	62.450	3.490	65.940	24/03/2023
32774237	LXSG54	62.450	3.490	65.940	24/03/2023
32774323	LXSG54	62.450	3.490	65.940	24/03/2023
32776377	LXSG54	62.450	3.490	65.940	24/03/2023
32778904	LXSG54	62.450	3.490	65.940	24/03/2023
32782361	LXSG54	62.450	3.490	65.940	24/03/2023
32789236	LXSG54	62.450	3.490	65.940	24/03/2023
32857681	KFZT80	62.450	3.490	65.940	24/03/2023
32857707	KFZT80	62.450	3.490	65.940	24/03/2023
33273504	KVLG21	62.450	3.490	65.940	24/03/2023
33544169	RTJS55	62.450	3.490	65.940	24/03/2023
33545397	KVLG21	62.450	3.490	65.940	24/03/2023
33548138	PGKR21	62.450	3.490	65.940	24/03/2023
33582158	KVLG21	62.450	3.490	65.940	24/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33592943	KVLG21	62.450	3.490	65.940	24/03/2023
33612301	KVLG21	62.450	3.490	65.940	24/03/2023
33748430	JKJK89	62.450	3.490	65.940	24/03/2023
33750291	LDJF94	62.450	3.490	65.940	24/03/2023
34042871	JKJK89	62.450	3.490	65.940	24/03/2023
34315189	JXKP24	62.450	3.490	65.940	24/03/2023
34399929	RLGF73	62.450	3.490	65.940	24/03/2023
34613622	LSCP35	62.450	3.490	65.940	24/03/2023
34614240	PLBT75	62.450	3.490	65.940	24/03/2023
34719680	RCGP59	62.450	3.490	65.940	24/03/2023
34821413	LDJF94	62.450	3.490	65.940	24/03/2023
34858996	LXSG54	62.450	3.490	65.940	24/03/2023
34865995	LXSG54	62.450	3.490	65.940	24/03/2023
34876859	LXSG54	62.450	3.490	65.940	24/03/2023
34951901	LSKY39	62.450	3.490	65.940	24/03/2023
34967897	LSCP35	62.450	3.490	65.940	24/03/2023
35036745	JKJK89	62.450	3.490	65.940	24/03/2023
35098559	LXSG54	62.450	3.490	65.940	24/03/2023
35223904	LDJF94	62.450	3.490	65.940	24/03/2023
35246151	JXKP24	62.450	3.490	65.940	24/03/2023
35415419	LXSG54	62.450	3.490	65.940	24/03/2023
25810303	JZXF36	62.450	3.490	65.940	25/03/2023
26200093	FXYJ15	62.450	3.490	65.940	25/03/2023
26201435	FXYJ15	62.450	3.490	65.940	25/03/2023
26294905	FXYJ15	62.450	3.490	65.940	25/03/2023
28279372	FXYJ15	62.450	3.490	65.940	25/03/2023
29415711	FXYJ15	62.450	3.490	65.940	25/03/2023
30925091	LZFB58	62.450	3.490	65.940	25/03/2023
30982940	DCDP49	62.450	3.490	65.940	25/03/2023
31126192	FXYJ15	62.450	3.490	65.940	25/03/2023
31338334	PRSR95	62.450	3.490	65.940	25/03/2023
31398498	PRCV14	62.450	3.490	65.940	25/03/2023
31431442	LCZB44	62.450	3.490	65.940	25/03/2023
31436303	LCZB44	62.450	3.490	65.940	25/03/2023
31443579	LCZB44	62.450	3.490	65.940	25/03/2023
31824046	LZFB58	54.171	3.490	57.661	25/03/2023
32085619	PZLX86	62.450	3.490	65.940	25/03/2023
33040119	GGRV75	62.450	3.490	65.940	25/03/2023
33807299	GGRV75	62.450	3.490	65.940	25/03/2023
33915347	GGRV75	62.450	3.490	65.940	25/03/2023
34388924	JLKV30	62.450	3.490	65.940	25/03/2023
34619356	RHGG91	62.450	3.490	65.940	25/03/2023
34744521	VK0581	62.450	3.490	65.940	25/03/2023
35086575	RSCC24	62.450	3.490	65.940	25/03/2023
35174358	PYYZ68	62.450	3.490	65.940	25/03/2023
35174998	PZLX86	62.450	3.490	65.940	25/03/2023
13869759	GWTK53	62.450	3.490	65.940	26/03/2023
33486857	LHHK77	62.450	3.490	65.940	26/03/2023
33491316	LHHK77	62.450	3.490	65.940	26/03/2023
33510783	LHHK77	62.450	3.490	65.940	26/03/2023
34271836	LHHK77	62.450	3.490	65.940	26/03/2023
34506590	RJXV55	62.450	3.490	65.940	26/03/2023
34701133	LHHK77	62.450	3.490	65.940	26/03/2023
34742811	LHHK77	62.450	3.490	65.940	26/03/2023
34749626	LHHK77	62.450	3.490	65.940	26/03/2023
35174874	RJXV55	62.450	3.490	65.940	26/03/2023
35221318	CSLZ88	62.450	3.490	65.940	26/03/2023
35436698	OJ0195	62.450	3.490	65.940	26/03/2023
25121893	CRKP97	62.450	3.490	65.940	27/03/2023
25125571	CRKP97	62.450	3.490	65.940	27/03/2023
25125719	CRKP97	62.450	3.490	65.940	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
25128766	CRKP97	62.450	3.490	65.940	27/03/2023
25131122	CRKP97	62.450	3.490	65.940	27/03/2023
25140007	CRKP97	62.450	3.490	65.940	27/03/2023
25141659	CRKP97	62.450	3.490	65.940	27/03/2023
25146236	CRKP97	62.450	3.490	65.940	27/03/2023
25321983	DCGZ60	62.450	3.490	65.940	27/03/2023
30855127	PPG023	62.450	3.490	65.940	27/03/2023
30926998	FBDF72	62.450	3.490	65.940	27/03/2023
30971274	GGTT67	62.450	3.490	65.940	27/03/2023
31059265	LRLK88	62.450	3.490	65.940	27/03/2023
31233168	FHYB94	62.450	3.490	65.940	27/03/2023
31398779	PPRW81	62.450	3.490	65.940	27/03/2023
31447857	LXJP26	62.450	3.490	65.940	27/03/2023
31523162	PPRW81	62.450	3.490	65.940	27/03/2023
31561621	PPRW81	62.450	3.490	65.940	27/03/2023
31613902	FJJB41	62.450	3.490	65.940	27/03/2023
31690653	FJJB41	62.450	3.490	65.940	27/03/2023
31822113	LCZB78	50.980	3.490	54.470	27/03/2023
31831418	LTPR66	52.842	3.490	56.332	27/03/2023
31852680	RBSF65	62.450	3.490	65.940	27/03/2023
32269948	JJVJ99	62.450	3.490	65.940	27/03/2023
32338494	JRCL86	62.450	3.490	65.940	27/03/2023
32540464	JRCL86	62.450	3.490	65.940	27/03/2023
32790773	PPRW81	62.450	3.490	65.940	27/03/2023
32854738	CDHY46	62.450	3.490	65.940	27/03/2023
32951944	FFSB85	62.450	3.490	65.940	27/03/2023
32968823	JRCL86	62.450	3.490	65.940	27/03/2023
33048644	LXK068	62.450	3.490	65.940	27/03/2023
33370562	RJLT73	62.450	3.490	65.940	27/03/2023
33378791	RHZS97	62.450	3.490	65.940	27/03/2023
33378974	TL6896	62.450	3.490	65.940	27/03/2023
33451657	JCHC83	62.450	3.490	65.940	27/03/2023
33465069	FHYB94	62.450	3.490	65.940	27/03/2023
33492561	LZFT48	62.450	3.490	65.940	27/03/2023
33574246	RRTY71	62.450	3.490	65.940	27/03/2023
33577946	LJXR99	62.450	3.490	65.940	27/03/2023
33583913	RGKL21	62.450	3.490	65.940	27/03/2023
33600494	LZJJ77	62.450	3.490	65.940	27/03/2023
33610236	GGTK26	62.450	3.490	65.940	27/03/2023
33669675	FHYB94	62.450	3.490	65.940	27/03/2023
33706949	RRKJ68	62.450	3.490	65.940	27/03/2023
33990852	FHYB94	62.450	3.490	65.940	27/03/2023
33994726	JRCL86	62.450	3.490	65.940	27/03/2023
34031295	HCBV91	62.450	3.490	65.940	27/03/2023
34032449	JRCL86	62.450	3.490	65.940	27/03/2023
34129867	SJC088	62.450	3.490	65.940	27/03/2023
34258496	FHYB94	62.450	3.490	65.940	27/03/2023
34314329	FHXL99	62.450	3.490	65.940	27/03/2023
34406625	RPJG89	62.450	3.490	65.940	27/03/2023
34407281	RPJG89	62.450	3.490	65.940	27/03/2023
34417526	RPJG89	62.450	3.490	65.940	27/03/2023
34507612	RJLD98	62.450	3.490	65.940	27/03/2023
34631384	LWGX76	62.450	3.490	65.940	27/03/2023
34649613	RPJG89	62.450	3.490	65.940	27/03/2023
34658213	JRCL86	62.450	3.490	65.940	27/03/2023
34672419	LTPV63	93.675	3.490	97.165	27/03/2023
34672740	RPJG89	62.450	3.490	65.940	27/03/2023
34673362	RPJG89	62.450	3.490	65.940	27/03/2023
34676952	RPJG89	62.450	3.490	65.940	27/03/2023
34677602	RPJG89	62.450	3.490	65.940	27/03/2023
34683737	RPJG89	62.450	3.490	65.940	27/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34684366	RPJG89	62.450	3.490	65.940	27/03/2023
34723499	GGFX68	62.450	3.490	65.940	27/03/2023
34761073	YW9782	62.450	3.490	65.940	27/03/2023
34783262	RPJG89	62.450	3.490	65.940	27/03/2023
34787123	JCHC83	62.450	3.490	65.940	27/03/2023
34968075	RPJG89	62.450	3.490	65.940	27/03/2023
34991872	RSCL55	62.450	3.490	65.940	27/03/2023
35219083	LPHG72	62.450	3.490	65.940	27/03/2023
35230839	RBSF65	56.760	3.490	60.250	27/03/2023
35270436	RPJG89	62.450	3.490	65.940	27/03/2023
35385600	CFXX51	62.450	3.490	65.940	27/03/2023
35411649	RJTR59	62.450	3.490	65.940	27/03/2023
35449300	PPRW81	62.450	3.490	65.940	27/03/2023
35449665	PPRW81	62.450	3.490	65.940	27/03/2023
12781472	FFDJ34	62.450	3.490	65.940	28/03/2023
27092726	LGRP55	62.450	3.490	65.940	28/03/2023
29935833	LGRP55	62.450	3.490	65.940	28/03/2023
30520090	LGRP55	62.450	3.490	65.940	28/03/2023
30920391	CTRV92	62.450	3.490	65.940	28/03/2023
30992809	LHHP79	62.450	3.490	65.940	28/03/2023
31031912	HYDV65	62.450	3.490	65.940	28/03/2023
31152983	GZHG96	62.450	3.490	65.940	28/03/2023
31181505	GFTJ66	62.450	3.490	65.940	28/03/2023
31204321	JVFB87	62.450	3.490	65.940	28/03/2023
31234082	JVFB87	62.450	3.490	65.940	28/03/2023
31237694	JVFB87	62.450	3.490	65.940	28/03/2023
31336966	WG9366	62.450	3.490	65.940	28/03/2023
31557668	CZSB32	62.450	3.490	65.940	28/03/2023
31607802	PXTX50	62.450	3.490	65.940	28/03/2023
31630807	PXTX50	62.450	3.490	65.940	28/03/2023
31755839	HLK013	62.450	3.490	65.940	28/03/2023
31767233	PLGD51	62.450	3.490	65.940	28/03/2023
31770808	PLGD51	62.450	3.490	65.940	28/03/2023
31899988	PPGD64	62.450	3.490	65.940	28/03/2023
31984152	PPBL14	62.450	3.490	65.940	28/03/2023
32074857	RGVV58	62.450	3.490	65.940	28/03/2023
32095721	PPGD81	62.450	3.490	65.940	28/03/2023
32097524	GSYW74	62.450	3.490	65.940	28/03/2023
32160243	CZRR14	62.450	3.490	65.940	28/03/2023
32174584	CZRR14	62.450	3.490	65.940	28/03/2023
32272650	FZKC42	62.450	3.490	65.940	28/03/2023
32286457	HRBY46	62.450	3.490	65.940	28/03/2023
32308929	CZSB32	62.450	3.490	65.940	28/03/2023
32323702	FRSF49	62.450	3.490	65.940	28/03/2023
32356709	CZSB32	62.450	3.490	65.940	28/03/2023
32361816	PBGK41	62.450	3.490	65.940	28/03/2023
32371701	FRSF49	62.450	3.490	65.940	28/03/2023
32492993	FYXG49	62.450	3.490	65.940	28/03/2023
32493622	LKW053	62.450	3.490	65.940	28/03/2023
32607370	PPGD68	62.450	3.490	65.940	28/03/2023
32620570	KXST92	62.450	3.490	65.940	28/03/2023
32900061	KWGR52	62.450	3.490	65.940	28/03/2023
32910888	KXST92	62.450	3.490	65.940	28/03/2023
33048697	LKW053	62.450	3.490	65.940	28/03/2023
33074426	RDPH93	62.450	3.490	65.940	28/03/2023
33076378	RCDV29	62.450	3.490	65.940	28/03/2023
33114698	KXST92	62.450	3.490	65.940	28/03/2023
33117802	KCTP98	62.450	3.490	65.940	28/03/2023
33283630	KHCG71	62.450	3.490	65.940	28/03/2023
33290861	LBWH12	62.450	3.490	65.940	28/03/2023
33301043	PRGS87	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33316858	LBWH12	62.450	3.490	65.940	28/03/2023
33395438	RFGW26	62.450	3.490	65.940	28/03/2023
33463649	KYBD49	62.450	3.490	65.940	28/03/2023
33468642	FRSF49	62.450	3.490	65.940	28/03/2023
33585932	RRZC67	62.450	3.490	65.940	28/03/2023
33594121	KFYS77	62.450	3.490	65.940	28/03/2023
33594179	KFYS77	62.450	3.490	65.940	28/03/2023
33595210	RPBR48	62.450	3.490	65.940	28/03/2023
33605154	KFYS77	62.450	3.490	65.940	28/03/2023
33609001	LTK064	62.450	3.490	65.940	28/03/2023
33616313	LVBZ38	62.450	3.490	65.940	28/03/2023
34001288	FWHY40	62.450	3.490	65.940	28/03/2023
34091150	FWHY40	62.450	3.490	65.940	28/03/2023
34095937	FWHY40	62.450	3.490	65.940	28/03/2023
34103639	FWHY40	62.450	3.490	65.940	28/03/2023
34138668	LVBZ38	62.450	3.490	65.940	28/03/2023
34139663	LVBZ38	62.450	3.490	65.940	28/03/2023
34160133	LVBZ38	62.450	3.490	65.940	28/03/2023
34192831	KYBD49	62.450	3.490	65.940	28/03/2023
34287082	KXST92	62.450	3.490	65.940	28/03/2023
34410121	CZSB32	62.450	3.490	65.940	28/03/2023
34486340	PBGK40	62.450	3.490	65.940	28/03/2023
34506683	KXST92	62.450	3.490	65.940	28/03/2023
34515941	KXST92	62.450	3.490	65.940	28/03/2023
34519709	KXST92	62.450	3.490	65.940	28/03/2023
34520715	PBGK40	62.450	3.490	65.940	28/03/2023
34528706	PBGK40	62.450	3.490	65.940	28/03/2023
34537293	PBGK40	62.450	3.490	65.940	28/03/2023
34540981	KXST92	62.450	3.490	65.940	28/03/2023
34544907	PPGD81	62.450	3.490	65.940	28/03/2023
34587358	CZSB32	62.450	3.490	65.940	28/03/2023
34587562	RHP069	62.450	3.490	65.940	28/03/2023
34620005	PPHW31	62.450	3.490	65.940	28/03/2023
34620006	PPHW35	62.450	3.490	65.940	28/03/2023
34620305	PPHW32	62.450	3.490	65.940	28/03/2023
34636168	RFZ049	62.450	3.490	65.940	28/03/2023
34670537	PBGK40	62.450	3.490	65.940	28/03/2023
34670779	PBGK40	62.450	3.490	65.940	28/03/2023
34676941	RRWP53	62.450	3.490	65.940	28/03/2023
34678316	KYCK34	62.450	3.490	65.940	28/03/2023
34698814	PPBL14	62.450	3.490	65.940	28/03/2023
34699366	PPKY53	62.450	3.490	65.940	28/03/2023
34810168	WG9366	62.450	3.490	65.940	28/03/2023
34882657	LTK064	62.450	3.490	65.940	28/03/2023
34962785	PYX083	62.450	3.490	65.940	28/03/2023
35008946	KYBD49	62.450	3.490	65.940	28/03/2023
35025068	KYBD49	62.450	3.490	65.940	28/03/2023
35032506	KYBD49	62.450	3.490	65.940	28/03/2023
35041314	KFYS77	62.450	3.490	65.940	28/03/2023
35049607	KYBD49	62.450	3.490	65.940	28/03/2023
35085982	KFYS77	62.450	3.490	65.940	28/03/2023
35121196	KFYS77	62.450	3.490	65.940	28/03/2023
35133193	KXST92	62.450	3.490	65.940	28/03/2023
35175022	KXST92	62.450	3.490	65.940	28/03/2023
35246806	KPFH92	62.450	3.490	65.940	28/03/2023
35246941	PPBL14	62.450	3.490	65.940	28/03/2023
35298125	PZKJ85	62.450	3.490	65.940	28/03/2023
35300854	KYBD49	62.450	3.490	65.940	28/03/2023
35380924	KXST92	62.450	3.490	65.940	28/03/2023
35438268	KYBD49	62.450	3.490	65.940	28/03/2023
35440028	KHCG71	62.450	3.490	65.940	28/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35463766	PTPK49	62.450	3.490	65.940	28/03/2023
25569576	LPLX16	62.450	3.490	65.940	29/03/2023
25847239	LPLX16	62.450	3.490	65.940	29/03/2023
25951920	LPLX16	62.450	3.490	65.940	29/03/2023
26691595	LPLX16	62.450	3.490	65.940	29/03/2023
28124944	FBCS13	62.450	3.490	65.940	29/03/2023
30865011	PSBK98	62.450	3.490	65.940	29/03/2023
30891025	HYPY52	62.450	3.490	65.940	29/03/2023
30943368	GXHY72	62.450	3.490	65.940	29/03/2023
31049488	LYV047	62.450	3.490	65.940	29/03/2023
31148149	LXW021	62.450	3.490	65.940	29/03/2023
31151404	LRJB88	62.450	3.490	65.940	29/03/2023
31155730	LKXX99	62.450	3.490	65.940	29/03/2023
31314266	RBGD36	62.450	3.490	65.940	29/03/2023
31325774	FHWZ97	62.450	3.490	65.940	29/03/2023
31369032	HVGT20	62.450	3.490	65.940	29/03/2023
31388862	LRJB88	62.450	3.490	65.940	29/03/2023
31473635	LRJB88	62.450	3.490	65.940	29/03/2023
31692258	HVGT20	62.450	3.490	65.940	29/03/2023
31712922	HVGT20	62.450	3.490	65.940	29/03/2023
31749716	FHWZ97	62.450	3.490	65.940	29/03/2023
31830874	PDBF41	52.631	3.490	56.121	29/03/2023
31845211	HYPY52	52.630	3.490	56.120	29/03/2023
31845261	LHGW51	52.630	3.490	56.120	29/03/2023
31849835	LHGW51	52.630	3.490	56.120	29/03/2023
32022772	FCDB88	62.450	3.490	65.940	29/03/2023
32148929	GYRR33	62.450	3.490	65.940	29/03/2023
32238856	GYRR33	62.450	3.490	65.940	29/03/2023
32238984	PYPC32	62.450	3.490	65.940	29/03/2023
32294277	WH7932	62.450	3.490	65.940	29/03/2023
32358483	WC6865	62.450	3.490	65.940	29/03/2023
32499389	PVP080	62.450	3.490	65.940	29/03/2023
32572342	JTYB50	62.450	3.490	65.940	29/03/2023
32580511	JTYB50	62.450	3.490	65.940	29/03/2023
32809588	FHWZ97	62.450	3.490	65.940	29/03/2023
32921006	LZHB81	62.450	3.490	65.940	29/03/2023
32949157	CGHF85	62.450	3.490	65.940	29/03/2023
32958410	CGHF85	62.450	3.490	65.940	29/03/2023
32970252	YX7955	62.450	3.490	65.940	29/03/2023
32976885	LZHB81	62.450	3.490	65.940	29/03/2023
32983477	YX7955	62.450	3.490	65.940	29/03/2023
32985950	HTWW45	62.450	3.490	65.940	29/03/2023
32987512	LYCV51	62.450	3.490	65.940	29/03/2023
33271747	CGHF85	62.450	3.490	65.940	29/03/2023
33283640	PTCS82	62.450	3.490	65.940	29/03/2023
33401846	GYRR33	62.450	3.490	65.940	29/03/2023
33544191	RSBV77	62.450	3.490	65.940	29/03/2023
33564083	CGHF85	62.450	3.490	65.940	29/03/2023
33648518	LZHB81	62.450	3.490	65.940	29/03/2023
33659900	YX7955	62.450	3.490	65.940	29/03/2023
33710891	YX7955	62.450	3.490	65.940	29/03/2023
33801221	RLKC18	62.450	3.490	65.940	29/03/2023
33950960	PDDV16	62.450	3.490	65.940	29/03/2023
34031793	HTWW45	62.450	3.490	65.940	29/03/2023
34105148	SS2210	62.450	3.490	65.940	29/03/2023
34246797	PVP080	62.450	3.490	65.940	29/03/2023
34318291	JKJK44	62.450	3.490	65.940	29/03/2023
34325980	LSJT41	62.450	3.490	65.940	29/03/2023
34357054	LZHB81	62.450	3.490	65.940	29/03/2023
34401340	RVVD41	62.450	3.490	65.940	29/03/2023
34412056	GYRR33	62.450	3.490	65.940	29/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34422211	RVVD41	62.450	3.490	65.940	29/03/2023
34529095	BPWK61	62.450	3.490	65.940	29/03/2023
34530506	FCDB88	62.450	3.490	65.940	29/03/2023
34628812	GVGJ97	62.450	3.490	65.940	29/03/2023
34652743	BPWK61	62.450	3.490	65.940	29/03/2023
34673639	RLKC18	62.450	3.490	65.940	29/03/2023
34698994	HVGT20	62.450	3.490	65.940	29/03/2023
34702334	RSLY91	62.450	3.490	65.940	29/03/2023
34705347	RLKC18	62.450	3.490	65.940	29/03/2023
34715380	NW3821	62.450	3.490	65.940	29/03/2023
34821267	HVGT20	62.450	3.490	65.940	29/03/2023
34884057	RLKC18	62.450	3.490	65.940	29/03/2023
34895736	LYCV51	62.450	3.490	65.940	29/03/2023
34919059	RRHP11	62.450	3.490	65.940	29/03/2023
34991464	RLKC18	62.450	3.490	65.940	29/03/2023
34991946	RLKC18	62.450	3.490	65.940	29/03/2023
34992652	RLKC18	62.450	3.490	65.940	29/03/2023
35027311	HTWW45	62.450	3.490	65.940	29/03/2023
35029390	LZHB81	62.450	3.490	65.940	29/03/2023
35045059	LYCV51	62.450	3.490	65.940	29/03/2023
35132994	LGRL73	62.450	3.490	65.940	29/03/2023
35159743	WC6865	62.450	3.490	65.940	29/03/2023
35171792	NU9910	62.450	3.490	65.940	29/03/2023
35198631	WC6865	62.450	3.490	65.940	29/03/2023
35258712	JKSZ94	56.762	3.490	60.252	29/03/2023
35259453	WC6865	62.450	3.490	65.940	29/03/2023
35296886	LZHB81	62.450	3.490	65.940	29/03/2023
35324472	NU9910	62.450	3.490	65.940	29/03/2023
35326953	LYCV51	62.450	3.490	65.940	29/03/2023
35371115	RLKC18	62.450	3.490	65.940	29/03/2023
35371637	RLKC18	62.450	3.490	65.940	29/03/2023
35374629	NU9910	62.450	3.490	65.940	29/03/2023
11817814	GDZH70	62.450	3.490	65.940	30/03/2023
20196709	BDXL35	62.450	3.490	65.940	30/03/2023
21677606	CSDS95	62.450	3.490	65.940	30/03/2023
27257060	DJJK45	62.450	3.490	65.940	30/03/2023
27724129	UJ8807	62.450	3.490	65.940	30/03/2023
28058911	DJJK45	62.450	3.490	65.940	30/03/2023
28074102	DJJK45	62.450	3.490	65.940	30/03/2023
28858161	UJ8807	62.450	3.490	65.940	30/03/2023
28877450	UJ8807	62.450	3.490	65.940	30/03/2023
28877451	UJ8807	62.450	3.490	65.940	30/03/2023
28877452	UJ8807	62.450	3.490	65.940	30/03/2023
28877453	UJ8807	62.450	3.490	65.940	30/03/2023
28877454	UJ8807	62.450	3.490	65.940	30/03/2023
28877455	UJ8807	62.450	3.490	65.940	30/03/2023
28877456	UJ8807	62.450	3.490	65.940	30/03/2023
28877457	UJ8807	62.450	3.490	65.940	30/03/2023
28877458	UJ8807	62.450	3.490	65.940	30/03/2023
28877459	UJ8807	62.450	3.490	65.940	30/03/2023
28877460	UJ8807	62.450	3.490	65.940	30/03/2023
28877461	UJ8807	62.450	3.490	65.940	30/03/2023
28877462	UJ8807	62.450	3.490	65.940	30/03/2023
28877463	UJ8807	62.450	3.490	65.940	30/03/2023
28877464	UJ8807	62.450	3.490	65.940	30/03/2023
28877721	UJ8807	62.450	3.490	65.940	30/03/2023
28877722	UJ8807	62.450	3.490	65.940	30/03/2023
28877723	UJ8807	62.450	3.490	65.940	30/03/2023
28877724	UJ8807	62.450	3.490	65.940	30/03/2023
28877725	UJ8807	62.450	3.490	65.940	30/03/2023
28877726	UJ8807	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
28877727	UJ8807	62.450	3.490	65.940	30/03/2023
28877728	UJ8807	62.450	3.490	65.940	30/03/2023
28877729	UJ8807	62.450	3.490	65.940	30/03/2023
28877730	UJ8807	62.450	3.490	65.940	30/03/2023
28888717	UJ8807	62.450	3.490	65.940	30/03/2023
28894860	UJ8807	62.450	3.490	65.940	30/03/2023
29990873	UJ8807	62.450	3.490	65.940	30/03/2023
30005224	UJ8807	62.450	3.490	65.940	30/03/2023
30213359	UJ8807	62.450	3.490	65.940	30/03/2023
30273655	UJ8807	62.450	3.490	65.940	30/03/2023
30840444	UJ8807	62.450	3.490	65.940	30/03/2023
30840445	UJ8807	62.450	3.490	65.940	30/03/2023
30867552	CRXB40	62.450	3.490	65.940	30/03/2023
30881626	JVXH22	62.450	3.490	65.940	30/03/2023
30882946	LXBX42	62.450	3.490	65.940	30/03/2023
30894724	ZL8790	62.450	3.490	65.940	30/03/2023
31080271	LHGD65	62.450	3.490	65.940	30/03/2023
31099182	KDXG51	62.450	3.490	65.940	30/03/2023
31177143	JRL086	62.450	3.490	65.940	30/03/2023
31182191	CRXB40	62.450	3.490	65.940	30/03/2023
31202589	LKKX99	62.450	3.490	65.940	30/03/2023
31243076	GWZV88	62.450	3.490	65.940	30/03/2023
31271331	HWKW18	62.450	3.490	65.940	30/03/2023
31323167	LHGD65	62.450	3.490	65.940	30/03/2023
31330220	GFCF62	62.450	3.490	65.940	30/03/2023
31330606	GKYX74	62.450	3.490	65.940	30/03/2023
31338725	PRWB77	62.450	3.490	65.940	30/03/2023
31394323	CYWG74	62.450	3.490	65.940	30/03/2023
31398717	HHJG27	62.450	3.490	65.940	30/03/2023
31403498	JPWS35	62.450	3.490	65.940	30/03/2023
31403979	JPWS35	62.450	3.490	65.940	30/03/2023
31408967	DSXK78	62.450	3.490	65.940	30/03/2023
31428933	TX7721	62.450	3.490	65.940	30/03/2023
31429376	JPJL97	62.450	3.490	65.940	30/03/2023
31448394	DSXK78	62.450	3.490	65.940	30/03/2023
31460212	PZJV64	62.450	3.490	65.940	30/03/2023
31468989	LGSP66	62.450	3.490	65.940	30/03/2023
31471412	LGSP66	62.450	3.490	65.940	30/03/2023
31480389	PKKC70	62.450	3.490	65.940	30/03/2023
31519243	UJ8807	62.450	3.490	65.940	30/03/2023
31527137	PYFY26	62.450	3.490	65.940	30/03/2023
31551672	HWKW18	62.450	3.490	65.940	30/03/2023
31581924	GWZV88	62.450	3.490	65.940	30/03/2023
31582284	FWBB72	62.450	3.490	65.940	30/03/2023
31587743	GWZV88	62.450	3.490	65.940	30/03/2023
31601406	GFCF62	62.450	3.490	65.940	30/03/2023
31622181	PDZD42	62.450	3.490	65.940	30/03/2023
31643602	JPWS35	62.450	3.490	65.940	30/03/2023
31668499	JPWS35	62.450	3.490	65.940	30/03/2023
31749276	PPBT29	62.450	3.490	65.940	30/03/2023
31814192	LBLT55	51.590	3.490	55.080	30/03/2023
31818913	DZHB64	52.630	3.490	56.120	30/03/2023
31826466	DSPP22	52.842	3.490	56.332	30/03/2023
31830500	LRLR31	52.630	3.490	56.120	30/03/2023
31843103	DZHB64	52.630	3.490	56.120	30/03/2023
31906506	PBJD53	62.450	3.490	65.940	30/03/2023
31934636	LXBX42	55.704	3.490	59.194	30/03/2023
32010559	XS5484	62.450	3.490	65.940	30/03/2023
32074916	KFYF10	62.450	3.490	65.940	30/03/2023
32086701	GWZV88	62.450	3.490	65.940	30/03/2023
32098378	JPKL49	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32127285	LKWG41	62.450	3.490	65.940	30/03/2023
32129267	HPDR55	62.450	3.490	65.940	30/03/2023
32132070	GWZV88	62.450	3.490	65.940	30/03/2023
32166958	GDRC99	62.450	3.490	65.940	30/03/2023
32211218	GTC022	62.450	3.490	65.940	30/03/2023
32286065	CYGS97	62.450	3.490	65.940	30/03/2023
32287192	CYGS97	62.450	3.490	65.940	30/03/2023
32288400	CYGS97	62.450	3.490	65.940	30/03/2023
32314226	CYGS97	62.450	3.490	65.940	30/03/2023
32322378	JXDB66	62.450	3.490	65.940	30/03/2023
32334436	FLHP67	62.450	3.490	65.940	30/03/2023
32334496	LDPR78	62.450	3.490	65.940	30/03/2023
32337047	JXDB66	62.450	3.490	65.940	30/03/2023
32338633	BSYV43	62.450	3.490	65.940	30/03/2023
32340387	FLPT97	62.450	3.490	65.940	30/03/2023
32348505	PBJD53	62.450	3.490	65.940	30/03/2023
32348637	CRXB40	62.450	3.490	65.940	30/03/2023
32348740	PKKC70	62.450	3.490	65.940	30/03/2023
32353033	PKKC70	62.450	3.490	65.940	30/03/2023
32354386	KSWX65	62.450	3.490	65.940	30/03/2023
32368486	CRXB40	62.450	3.490	65.940	30/03/2023
32372588	RFVP85	62.450	3.490	65.940	30/03/2023
32443060	RDB023	62.450	3.490	65.940	30/03/2023
32491229	GJHR79	62.450	3.490	65.940	30/03/2023
32536109	BSYV43	62.450	3.490	65.940	30/03/2023
32537318	RJKY94	62.450	3.490	65.940	30/03/2023
32541482	BSYV43	62.450	3.490	65.940	30/03/2023
32556060	LDPR78	62.450	3.490	65.940	30/03/2023
32566373	PKWW54	62.450	3.490	65.940	30/03/2023
32575845	HYXD77	62.450	3.490	65.940	30/03/2023
32646524	PZJV64	62.450	3.490	65.940	30/03/2023
32646996	PZJV64	62.450	3.490	65.940	30/03/2023
32715442	HFYX16	62.450	3.490	65.940	30/03/2023
32830102	PBJD53	62.450	3.490	65.940	30/03/2023
32884732	GTC022	62.450	3.490	65.940	30/03/2023
32897813	RGBK61	62.450	3.490	65.940	30/03/2023
32897967	RGBK61	62.450	3.490	65.940	30/03/2023
32908933	CWJS92	62.450	3.490	65.940	30/03/2023
32919633	HZCB89	62.450	3.490	65.940	30/03/2023
32922833	RWH062	62.450	3.490	65.940	30/03/2023
32933860	FLHP67	62.450	3.490	65.940	30/03/2023
32939908	SKP023	62.450	3.490	65.940	30/03/2023
32952609	RWH062	62.450	3.490	65.940	30/03/2023
32952989	RWH062	62.450	3.490	65.940	30/03/2023
32956605	RCRP51	62.450	3.490	65.940	30/03/2023
32957108	LHGD65	62.450	3.490	65.940	30/03/2023
32967645	RFXB35	62.450	3.490	65.940	30/03/2023
32972186	LDPR78	62.450	3.490	65.940	30/03/2023
32979905	BSYV43	62.450	3.490	65.940	30/03/2023
32980925	JXJG41	62.450	3.490	65.940	30/03/2023
32995217	FLHP67	62.450	3.490	65.940	30/03/2023
33000920	LDPR78	62.450	3.490	65.940	30/03/2023
33001395	FLPT97	62.450	3.490	65.940	30/03/2023
33009472	LDPR78	62.450	3.490	65.940	30/03/2023
33017183	JSBH21	62.450	3.490	65.940	30/03/2023
33017251	JSBH21	62.450	3.490	65.940	30/03/2023
33033762	RKKL61	62.450	3.490	65.940	30/03/2023
33034029	RKKL61	62.450	3.490	65.940	30/03/2023
33048065	LXPZ75	62.450	3.490	65.940	30/03/2023
33060288	LXBX42	62.450	3.490	65.940	30/03/2023
33071586	RHBF45	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33089072	PBJD53	62.450	3.490	65.940	30/03/2023
33123041	GWZV88	62.450	3.490	65.940	30/03/2023
33123737	PTWP23	62.450	3.490	65.940	30/03/2023
33161786	GWZV88	62.450	3.490	65.940	30/03/2023
33239053	GWZV88	62.450	3.490	65.940	30/03/2023
33265240	PTTX37	62.450	3.490	65.940	30/03/2023
33319961	LDPR78	62.450	3.490	65.940	30/03/2023
33333543	PBHX56	62.450	3.490	65.940	30/03/2023
33333595	PBHX56	62.450	3.490	65.940	30/03/2023
33391313	FTZY73	62.450	3.490	65.940	30/03/2023
33398239	FTZY73	62.450	3.490	65.940	30/03/2023
33417426	CSTR38	62.450	3.490	65.940	30/03/2023
33452818	UJ8807	62.450	3.490	65.940	30/03/2023
33478968	FWBB72	62.450	3.490	65.940	30/03/2023
33482743	LDPR78	62.450	3.490	65.940	30/03/2023
33503981	GWZV88	62.450	3.490	65.940	30/03/2023
33510987	CWJS92	62.450	3.490	65.940	30/03/2023
33522856	HVVX91	62.450	3.490	65.940	30/03/2023
33545344	HFYX16	62.450	3.490	65.940	30/03/2023
33548122	SZK038	62.450	3.490	65.940	30/03/2023
33595781	RJBJ54	62.450	3.490	65.940	30/03/2023
33598816	RRWR58	62.450	3.490	65.940	30/03/2023
33601219	RJZK36	62.450	3.490	65.940	30/03/2023
33654362	BSYV43	62.450	3.490	65.940	30/03/2023
33659186	LGBF78	62.450	3.490	65.940	30/03/2023
33691914	GWZV88	62.450	3.490	65.940	30/03/2023
33735348	JDCG80	62.450	3.490	65.940	30/03/2023
33752053	JDCG80	62.450	3.490	65.940	30/03/2023
33766552	GWZV88	62.450	3.490	65.940	30/03/2023
33797951	BYYB62	62.450	3.490	65.940	30/03/2023
33830462	FWBB72	62.450	3.490	65.940	30/03/2023
33867793	LDPR78	62.450	3.490	65.940	30/03/2023
33891939	PTWP23	62.450	3.490	65.940	30/03/2023
33923817	JRSF59	62.450	3.490	65.940	30/03/2023
33924121	LDPR78	62.450	3.490	65.940	30/03/2023
33944238	PBHX56	62.450	3.490	65.940	30/03/2023
33951205	PJPR46	62.450	3.490	65.940	30/03/2023
33951749	FLHP67	62.450	3.490	65.940	30/03/2023
33951916	KRGY91	62.450	3.490	65.940	30/03/2023
33954755	LHGG80	62.450	3.490	65.940	30/03/2023
33959049	LDPR78	62.450	3.490	65.940	30/03/2023
33959357	FLHP67	62.450	3.490	65.940	30/03/2023
33975579	PTFV50	62.450	3.490	65.940	30/03/2023
33978493	PTFV50	62.450	3.490	65.940	30/03/2023
33981092	FJTB57	62.450	3.490	65.940	30/03/2023
33981212	LKXK71	62.450	3.490	65.940	30/03/2023
33981461	FJTB57	62.450	3.490	65.940	30/03/2023
34000576	FJTB57	62.450	3.490	65.940	30/03/2023
34002753	FJTB57	62.450	3.490	65.940	30/03/2023
34004388	FJTB57	62.450	3.490	65.940	30/03/2023
34010650	JDCG80	62.450	3.490	65.940	30/03/2023
34027433	JDCG80	62.450	3.490	65.940	30/03/2023
34028200	FLHP67	62.450	3.490	65.940	30/03/2023
34049890	PPBT29	62.450	3.490	65.940	30/03/2023
34059198	JDCG80	62.450	3.490	65.940	30/03/2023
34072169	KRGY91	62.450	3.490	65.940	30/03/2023
34079033	LDPR78	62.450	3.490	65.940	30/03/2023
34139173	KFYF10	62.450	3.490	65.940	30/03/2023
34216980	PTWW45	62.450	3.490	65.940	30/03/2023
34256112	PTWW45	62.450	3.490	65.940	30/03/2023
34280157	PYFC13	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34293062	MY5716	62.450	3.490	65.940	30/03/2023
34295835	RRJV56	62.450	3.490	65.940	30/03/2023
34316563	RBWZ47	62.450	3.490	65.940	30/03/2023
34317726	RGTY67	62.450	3.490	65.940	30/03/2023
34330879	PJPR46	62.450	3.490	65.940	30/03/2023
34385687	PJPR46	62.450	3.490	65.940	30/03/2023
34397353	RSWV89	62.450	3.490	65.940	30/03/2023
34398458	GWZV88	62.450	3.490	65.940	30/03/2023
34407234	RGCV65	62.450	3.490	65.940	30/03/2023
34423415	RRJT71	62.450	3.490	65.940	30/03/2023
34423725	RRJT71	62.450	3.490	65.940	30/03/2023
34426118	GWZV88	62.450	3.490	65.940	30/03/2023
34477937	HFYX16	62.450	3.490	65.940	30/03/2023
34486491	GRSC48	62.450	3.490	65.940	30/03/2023
34514706	HPDR55	62.450	3.490	65.940	30/03/2023
34523554	PZTX63	62.450	3.490	65.940	30/03/2023
34527107	LDPR78	62.450	3.490	65.940	30/03/2023
34549606	RBTT28	62.450	3.490	65.940	30/03/2023
34574764	RGTY67	62.450	3.490	65.940	30/03/2023
34609963	RGCV65	62.450	3.490	65.940	30/03/2023
34613493	KWCX79	62.450	3.490	65.940	30/03/2023
34716198	PBHX56	62.450	3.490	65.940	30/03/2023
34725634	HVVX91	62.450	3.490	65.940	30/03/2023
34830327	PHXS70	62.450	3.490	65.940	30/03/2023
34839625	DVSP46	62.450	3.490	65.940	30/03/2023
34857778	UJ8807	62.450	3.490	65.940	30/03/2023
34893739	DVSP46	62.450	3.490	65.940	30/03/2023
34899697	RSFR48	62.450	3.490	65.940	30/03/2023
34918606	RSFR48	62.450	3.490	65.940	30/03/2023
34932515	LWBF68	62.450	3.490	65.940	30/03/2023
34933725	FLHP67	62.450	3.490	65.940	30/03/2023
34940093	GWZV88	62.450	3.490	65.940	30/03/2023
34942962	TX7721	62.450	3.490	65.940	30/03/2023
34945623	RSFR48	62.450	3.490	65.940	30/03/2023
34953499	LSCZ11	62.450	3.490	65.940	30/03/2023
34956791	UJ8807	62.450	3.490	65.940	30/03/2023
34970331	PHXG12	62.450	3.490	65.940	30/03/2023
34988211	HVVX91	62.450	3.490	65.940	30/03/2023
35021251	LDPR78	62.450	3.490	65.940	30/03/2023
35038167	LYJC19	62.450	3.490	65.940	30/03/2023
35038330	LYJC19	62.450	3.490	65.940	30/03/2023
35040521	RTGK38	62.450	3.490	65.940	30/03/2023
35056567	DVSP46	62.450	3.490	65.940	30/03/2023
35068410	UJ8807	62.450	3.490	65.940	30/03/2023
35078709	DVSP46	62.450	3.490	65.940	30/03/2023
35108016	LBRF49	62.450	3.490	65.940	30/03/2023
35135860	FLHP67	62.450	3.490	65.940	30/03/2023
35136172	FLHP67	62.450	3.490	65.940	30/03/2023
35138262	JXKS14	62.450	3.490	65.940	30/03/2023
35139851	LCJT39	62.450	3.490	65.940	30/03/2023
35147342	FLHP67	62.450	3.490	65.940	30/03/2023
35147343	FLHP67	62.450	3.490	65.940	30/03/2023
35158477	FLHP67	62.450	3.490	65.940	30/03/2023
35158519	LCJT39	62.450	3.490	65.940	30/03/2023
35159712	FLHP67	62.450	3.490	65.940	30/03/2023
35176003	PBJD53	62.450	3.490	65.940	30/03/2023
35182739	UJ8807	62.450	3.490	65.940	30/03/2023
35182865	HWKW18	62.450	3.490	65.940	30/03/2023
35186465	BSYV43	62.450	3.490	65.940	30/03/2023
35220773	PWB065	62.450	3.490	65.940	30/03/2023
35234976	GWZV88	62.450	3.490	65.940	30/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35239594	LCJT39	62.450	3.490	65.940	30/03/2023
35249886	PBJD53	62.450	3.490	65.940	30/03/2023
35254251	PYFC13	62.450	3.490	65.940	30/03/2023
35255196	GFCF62	62.450	3.490	65.940	30/03/2023
35266356	RDB023	56.762	3.490	60.252	30/03/2023
35279113	RGSS14	62.450	3.490	65.940	30/03/2023
35283757	LCJT39	62.450	3.490	65.940	30/03/2023
35291265	LCJT39	62.450	3.490	65.940	30/03/2023
35291872	PKKC70	62.450	3.490	65.940	30/03/2023
35304252	FLHP67	62.450	3.490	65.940	30/03/2023
35304441	FLHP67	62.450	3.490	65.940	30/03/2023
35311394	FLHP67	62.450	3.490	65.940	30/03/2023
35311951	FLHP67	62.450	3.490	65.940	30/03/2023
35329382	CWJS92	62.450	3.490	65.940	30/03/2023
35341821	GWZV88	62.450	3.490	65.940	30/03/2023
35393408	LBRF49	62.450	3.490	65.940	30/03/2023
35427181	PCXY15	62.450	3.490	65.940	30/03/2023
35470279	LTHT60	62.450	3.490	65.940	30/03/2023
35474637	SKP023	62.450	3.490	65.940	30/03/2023
7048596	XP9819	62.450	3.490	65.940	30/03/2023
7112536	XP9819	62.450	3.490	65.940	30/03/2023
7936688	DLCH21	62.450	3.490	65.940	30/03/2023
7941138	DLCH21	62.450	3.490	65.940	30/03/2023
8930864	DLCH21	62.450	3.490	65.940	30/03/2023
8940796	DLCH21	62.450	3.490	65.940	30/03/2023
11077067	YA7311	62.450	3.490	65.940	31/03/2023
16163344	GFYZ83	62.450	3.490	65.940	31/03/2023
18915813	DDSY23	62.450	3.490	65.940	31/03/2023
23142563	CXPK54	62.450	3.490	65.940	31/03/2023
25247845	FVFB15	62.450	3.490	65.940	31/03/2023
26214579	FVFB15	62.450	3.490	65.940	31/03/2023
26455972	FVFB15	62.450	3.490	65.940	31/03/2023
27454085	FTTG79	62.450	3.490	65.940	31/03/2023
27897561	FKDG45	62.450	3.490	65.940	31/03/2023
29503025	DJGW41	62.450	3.490	65.940	31/03/2023
30584177	DJGW41	62.450	3.490	65.940	31/03/2023
30596295	DJGW41	62.450	3.490	65.940	31/03/2023
30815851	TA8552	62.450	3.490	65.940	31/03/2023
30854921	PXTR26	62.450	3.490	65.940	31/03/2023
30856203	PFBP20	62.450	3.490	65.940	31/03/2023
30860925	PJHC31	62.450	3.490	65.940	31/03/2023
30861954	PBPY82	62.450	3.490	65.940	31/03/2023
30898019	PKVT99	62.450	3.490	65.940	31/03/2023
30898076	PKVT99	62.450	3.490	65.940	31/03/2023
30906485	GJCH84	62.450	3.490	65.940	31/03/2023
30943719	DBLC37	62.450	3.490	65.940	31/03/2023
30943781	PDZT51	62.450	3.490	65.940	31/03/2023
30943999	DBLC37	62.450	3.490	65.940	31/03/2023
30944681	HWSG89	62.450	3.490	65.940	31/03/2023
30977498	JVRY77	62.450	3.490	65.940	31/03/2023
30992988	CLVB64	62.450	3.490	65.940	31/03/2023
30995037	FVFB15	62.450	3.490	65.940	31/03/2023
31007381	PKVT99	62.450	3.490	65.940	31/03/2023
31007414	PKVT99	62.450	3.490	65.940	31/03/2023
31007490	PKVT99	62.450	3.490	65.940	31/03/2023
31029076	KTYY77	62.450	3.490	65.940	31/03/2023
31045795	HPHB29	62.450	3.490	65.940	31/03/2023
31079961	VJ6732	62.450	3.490	65.940	31/03/2023
31090046	KXVD30	62.450	3.490	65.940	31/03/2023
31122618	DJGW41	62.450	3.490	65.940	31/03/2023
31156160	KLDD17	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31156650	LTBG89	62.450	3.490	65.940	31/03/2023
31159403	LDDB47	62.450	3.490	65.940	31/03/2023
31167581	FTTG79	62.450	3.490	65.940	31/03/2023
31182321	PFXJ18	62.450	3.490	65.940	31/03/2023
31182601	PGXK75	62.450	3.490	65.940	31/03/2023
31182674	PFXJ18	62.450	3.490	65.940	31/03/2023
31182716	KGX042	62.450	3.490	65.940	31/03/2023
31182751	PFXJ18	62.450	3.490	65.940	31/03/2023
31182832	PFXJ18	62.450	3.490	65.940	31/03/2023
31186493	BDDW19	62.450	3.490	65.940	31/03/2023
31188428	KGX042	62.450	3.490	65.940	31/03/2023
31208675	VJ6732	62.450	3.490	65.940	31/03/2023
31219003	KFYG19	62.450	3.490	65.940	31/03/2023
31219683	GXGW76	62.450	3.490	65.940	31/03/2023
31239064	KTYY77	62.450	3.490	65.940	31/03/2023
31242240	FHSX48	62.450	3.490	65.940	31/03/2023
31246813	HVRH74	62.450	3.490	65.940	31/03/2023
31250340	CWHB33	62.450	3.490	65.940	31/03/2023
31256579	GKFJ63	62.450	3.490	65.940	31/03/2023
31330557	PXWY11	62.450	3.490	65.940	31/03/2023
31361584	BDYF56	62.450	3.490	65.940	31/03/2023
31398416	PDZT35	62.450	3.490	65.940	31/03/2023
31405592	GSVS12	62.450	3.490	65.940	31/03/2023
31430764	LHCD90	62.450	3.490	65.940	31/03/2023
31434422	LHCD90	62.450	3.490	65.940	31/03/2023
31434750	LHCD90	62.450	3.490	65.940	31/03/2023
31438347	TB9262	62.450	3.490	65.940	31/03/2023
31439136	CLVG63	62.450	3.490	65.940	31/03/2023
31444487	FLBD74	62.450	3.490	65.940	31/03/2023
31459676	JRVY67	62.450	3.490	65.940	31/03/2023
31459997	JRVY67	62.450	3.490	65.940	31/03/2023
31460050	JRVY67	62.450	3.490	65.940	31/03/2023
31463345	LVZV33	62.450	3.490	65.940	31/03/2023
31464709	PBPY82	62.450	3.490	65.940	31/03/2023
31464803	PBPY82	62.450	3.490	65.940	31/03/2023
31468926	HJTY81	62.450	3.490	65.940	31/03/2023
31475990	PSYR91	62.450	3.490	65.940	31/03/2023
31476950	PSYR91	62.450	3.490	65.940	31/03/2023
31477365	DFCY53	62.450	3.490	65.940	31/03/2023
31483110	KVGT17	62.450	3.490	65.940	31/03/2023
31496875	PSDC44	62.450	3.490	65.940	31/03/2023
31513514	PLKC24	62.450	3.490	65.940	31/03/2023
31518403	LHCD90	62.450	3.490	65.940	31/03/2023
31523698	PRWT61	62.450	3.490	65.940	31/03/2023
31523739	PXT083	62.450	3.490	65.940	31/03/2023
31528185	PHXG64	62.450	3.490	65.940	31/03/2023
31541332	PHXG64	62.450	3.490	65.940	31/03/2023
31548326	GXGW76	62.450	3.490	65.940	31/03/2023
31552153	PSYR91	62.450	3.490	65.940	31/03/2023
31556415	GXGW76	62.450	3.490	65.940	31/03/2023
31575224	PYYS17	62.450	3.490	65.940	31/03/2023
31575268	PYYS17	62.450	3.490	65.940	31/03/2023
31575319	PYYS17	62.450	3.490	65.940	31/03/2023
31585088	RCCL63	62.450	3.490	65.940	31/03/2023
31587309	RJR013	62.450	3.490	65.940	31/03/2023
31600812	RCCL63	62.450	3.490	65.940	31/03/2023
31655921	PXV046	62.450	3.490	65.940	31/03/2023
31694450	PBKG94	62.450	3.490	65.940	31/03/2023
31720574	PLPY42	62.450	3.490	65.940	31/03/2023
31722827	PXWY11	62.450	3.490	65.940	31/03/2023
31745422	LWVX94	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31764676	FWFL46	62.450	3.490	65.940	31/03/2023
31775626	PSYR91	62.450	3.490	65.940	31/03/2023
31781205	GJCH84	62.450	3.490	65.940	31/03/2023
31786949	GJCH84	62.450	3.490	65.940	31/03/2023
31793321	PSYR91	62.450	3.490	65.940	31/03/2023
31814617	YG2672	52.000	3.490	55.490	31/03/2023
31853254	DFCY53	62.450	3.490	65.940	31/03/2023
31854889	DSPW84	62.450	3.490	65.940	31/03/2023
31898500	HWSG89	62.450	3.490	65.940	31/03/2023
31936078	PKVT99	62.450	3.490	65.940	31/03/2023
31973634	HBSV12	62.450	3.490	65.940	31/03/2023
31974455	HBSV12	62.450	3.490	65.940	31/03/2023
31996976	PGLS77	62.450	3.490	65.940	31/03/2023
32004387	JCTW33	62.450	3.490	65.940	31/03/2023
32015064	PPZD52	62.450	3.490	65.940	31/03/2023
32022786	JCXF33	62.450	3.490	65.940	31/03/2023
32027936	LGRV30	62.450	3.490	65.940	31/03/2023
32042462	PFBP20	62.450	3.490	65.940	31/03/2023
32044891	LRLC88	62.450	3.490	65.940	31/03/2023
32077944	KVDY66	62.450	3.490	65.940	31/03/2023
32084108	GWGG37	62.450	3.490	65.940	31/03/2023
32097223	BDYF56	62.450	3.490	65.940	31/03/2023
32100574	GWGG37	62.450	3.490	65.940	31/03/2023
32116615	PFXG55	62.450	3.490	65.940	31/03/2023
32163175	LWVX94	62.450	3.490	65.940	31/03/2023
32175021	JHS092	62.450	3.490	65.940	31/03/2023
32176662	PSYR91	62.450	3.490	65.940	31/03/2023
32186398	GXGW76	62.450	3.490	65.940	31/03/2023
32238934	KTYY77	62.450	3.490	65.940	31/03/2023
32243674	CSCY18	62.450	3.490	65.940	31/03/2023
32286077	PLCZ70	62.450	3.490	65.940	31/03/2023
32308459	BDYF56	62.450	3.490	65.940	31/03/2023
32312505	FPDC19	62.450	3.490	65.940	31/03/2023
32339109	JXZT79	62.450	3.490	65.940	31/03/2023
32340343	LTJJ38	62.450	3.490	65.940	31/03/2023
32343420	PXWY11	62.450	3.490	65.940	31/03/2023
32345789	HSVC23	62.450	3.490	65.940	31/03/2023
32362517	RBJR34	62.450	3.490	65.940	31/03/2023
32363921	YU6539	62.450	3.490	65.940	31/03/2023
32380794	PSYR91	62.450	3.490	65.940	31/03/2023
32415884	LCHL27	62.450	3.490	65.940	31/03/2023
32437433	FVWS28	62.450	3.490	65.940	31/03/2023
32451197	PXWY11	62.450	3.490	65.940	31/03/2023
32452495	RJ6813	62.450	3.490	65.940	31/03/2023
32465689	PSYR91	62.450	3.490	65.940	31/03/2023
32473530	HWSG89	62.450	3.490	65.940	31/03/2023
32487603	RBJR34	62.450	3.490	65.940	31/03/2023
32487935	RBJR34	62.450	3.490	65.940	31/03/2023
32491703	RBJR34	62.450	3.490	65.940	31/03/2023
32528439	GYRP37	62.450	3.490	65.940	31/03/2023
32528976	PZFZ12	62.450	3.490	65.940	31/03/2023
32535872	JRZS93	62.450	3.490	65.940	31/03/2023
32536245	LGTF26	62.450	3.490	65.940	31/03/2023
32563086	JRVY67	62.450	3.490	65.940	31/03/2023
32565428	JRVY67	62.450	3.490	65.940	31/03/2023
32570234	RCLP24	62.450	3.490	65.940	31/03/2023
32602138	PBKG94	62.450	3.490	65.940	31/03/2023
32602168	PSYR88	62.450	3.490	65.940	31/03/2023
32602360	PBKG94	62.450	3.490	65.940	31/03/2023
32607662	PLFB85	62.450	3.490	65.940	31/03/2023
32619832	PBKG94	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32630562	PCYZ66	62.450	3.490	65.940	31/03/2023
32630693	LJTX65	62.450	3.490	65.940	31/03/2023
32641473	PPWX50	62.450	3.490	65.940	31/03/2023
32647727	PBKG94	62.450	3.490	65.940	31/03/2023
32649252	PSYR88	62.450	3.490	65.940	31/03/2023
32649446	PSYR91	62.450	3.490	65.940	31/03/2023
32709871	KTYY77	62.450	3.490	65.940	31/03/2023
32727350	KBLP43	62.450	3.490	65.940	31/03/2023
32758441	KBJJ57	62.450	3.490	65.940	31/03/2023
32777990	PDYP52	62.450	3.490	65.940	31/03/2023
32779168	ZK9881	62.450	3.490	65.940	31/03/2023
32828854	VJ6732	62.450	3.490	65.940	31/03/2023
32857337	PCZV53	62.450	3.490	65.940	31/03/2023
32877321	BDYF56	62.450	3.490	65.940	31/03/2023
32886026	FLTB56	62.450	3.490	65.940	31/03/2023
32886514	FLTB56	62.450	3.490	65.940	31/03/2023
32913147	KZKS41	62.450	3.490	65.940	31/03/2023
32913656	JLZ069	62.450	3.490	65.940	31/03/2023
32919500	HWVH89	62.450	3.490	65.940	31/03/2023
32919959	LHTV82	62.450	3.490	65.940	31/03/2023
32921188	HPKV39	62.450	3.490	65.940	31/03/2023
32928379	HPKV39	62.450	3.490	65.940	31/03/2023
32945815	JBZB32	62.450	3.490	65.940	31/03/2023
32949413	HRHS69	62.450	3.490	65.940	31/03/2023
32949561	RJHL51	62.450	3.490	65.940	31/03/2023
32958340	RCGK47	62.450	3.490	65.940	31/03/2023
32963281	PFTW90	62.450	3.490	65.940	31/03/2023
32967582	JRZS93	62.450	3.490	65.940	31/03/2023
32972841	GWGG37	62.450	3.490	65.940	31/03/2023
32978286	LHTV82	62.450	3.490	65.940	31/03/2023
32983234	GWGG37	62.450	3.490	65.940	31/03/2023
32983839	JFPK93	62.450	3.490	65.940	31/03/2023
32985737	LDSJ89	62.450	3.490	65.940	31/03/2023
32988529	RJR013	62.450	3.490	65.940	31/03/2023
33007312	HWVH89	62.450	3.490	65.940	31/03/2023
33031433	ZP7265	62.450	3.490	65.940	31/03/2023
33033606	RKHX30	62.450	3.490	65.940	31/03/2023
33033659	CLBB84	62.450	3.490	65.940	31/03/2023
33085117	JLZ069	62.450	3.490	65.940	31/03/2023
33123387	JCTW33	62.450	3.490	65.940	31/03/2023
33169097	RGLS15	62.450	3.490	65.940	31/03/2023
33173363	FWFL46	62.450	3.490	65.940	31/03/2023
33219964	PKFX25	62.450	3.490	65.940	31/03/2023
33220135	PKFX25	62.450	3.490	65.940	31/03/2023
33223029	PKFX25	62.450	3.490	65.940	31/03/2023
33223667	LYFV97	62.450	3.490	65.940	31/03/2023
33233364	RKGJ84	62.450	3.490	65.940	31/03/2023
33234172	KTYY77	62.450	3.490	65.940	31/03/2023
33247651	ZK9881	62.450	3.490	65.940	31/03/2023
33252318	RLP098	62.450	3.490	65.940	31/03/2023
33259315	PSYR91	62.450	3.490	65.940	31/03/2023
33265449	PDZT35	62.450	3.490	65.940	31/03/2023
33275841	PGTV92	62.450	3.490	65.940	31/03/2023
33300697	JBZB32	62.450	3.490	65.940	31/03/2023
33301177	LVPT11	62.450	3.490	65.940	31/03/2023
33328268	HRHS69	62.450	3.490	65.940	31/03/2023
33333428	PGKC84	62.450	3.490	65.940	31/03/2023
33341647	RBJR34	62.450	3.490	65.940	31/03/2023
33348238	RBJR34	62.450	3.490	65.940	31/03/2023
33349697	RBJR34	62.450	3.490	65.940	31/03/2023
33359871	PXWY11	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33361145	RBJR34	62.450	3.490	65.940	31/03/2023
33362646	PXWY11	62.450	3.490	65.940	31/03/2023
33382363	GXGW76	62.450	3.490	65.940	31/03/2023
33388673	RCCL63	62.450	3.490	65.940	31/03/2023
33389536	PXWY11	62.450	3.490	65.940	31/03/2023
33389992	PXWY11	62.450	3.490	65.940	31/03/2023
33390105	RCFF63	62.450	3.490	65.940	31/03/2023
33396043	PXWY11	62.450	3.490	65.940	31/03/2023
33396418	PXWY11	62.450	3.490	65.940	31/03/2023
33398831	LLDY70	62.450	3.490	65.940	31/03/2023
33418176	DFCY53	62.450	3.490	65.940	31/03/2023
33515450	RFKJ79	62.450	3.490	65.940	31/03/2023
33568809	GXLZ58	62.450	3.490	65.940	31/03/2023
33571634	KFYG19	62.450	3.490	65.940	31/03/2023
33576341	DKTP37	62.450	3.490	65.940	31/03/2023
33577658	PRVT14	62.450	3.490	65.940	31/03/2023
33578448	LLKW86	62.450	3.490	65.940	31/03/2023
33583608	RPKD67	62.450	3.490	65.940	31/03/2023
33595570	RRBB30	62.450	3.490	65.940	31/03/2023
33595959	RRHW54	62.450	3.490	65.940	31/03/2023
33596712	RPKD67	62.450	3.490	65.940	31/03/2023
33602931	PRVT14	62.450	3.490	65.940	31/03/2023
33631072	RLGB26	62.450	3.490	65.940	31/03/2023
33648395	LDSJ89	62.450	3.490	65.940	31/03/2023
33659920	RJR013	62.450	3.490	65.940	31/03/2023
33669248	GFKB45	62.450	3.490	65.940	31/03/2023
33669337	DLPD78	62.450	3.490	65.940	31/03/2023
33701009	RFLZ58	62.450	3.490	65.940	31/03/2023
33759105	PXWY11	62.450	3.490	65.940	31/03/2023
33762256	PXWY11	62.450	3.490	65.940	31/03/2023
33774432	PPZD52	62.450	3.490	65.940	31/03/2023
33775276	KTYY77	62.450	3.490	65.940	31/03/2023
33795169	KBJJ57	62.450	3.490	65.940	31/03/2023
33797322	JRZS93	62.450	3.490	65.940	31/03/2023
33829832	LWXB55	62.450	3.490	65.940	31/03/2023
33837875	KRBF28	62.450	3.490	65.940	31/03/2023
33845793	LLDY70	62.450	3.490	65.940	31/03/2023
33845947	LLDY70	62.450	3.490	65.940	31/03/2023
33857326	PXWY11	62.450	3.490	65.940	31/03/2023
33860596	PCZV53	62.450	3.490	65.940	31/03/2023
33872647	PXWY11	62.450	3.490	65.940	31/03/2023
33875644	LGTF26	62.450	3.490	65.940	31/03/2023
33881443	PXWY11	62.450	3.490	65.940	31/03/2023
33933883	LGRY50	62.450	3.490	65.940	31/03/2023
33944203	KTYY77	62.450	3.490	65.940	31/03/2023
33944245	LLDY70	62.450	3.490	65.940	31/03/2023
33946491	LGTF26	62.450	3.490	65.940	31/03/2023
33947638	HWVH89	62.450	3.490	65.940	31/03/2023
33952306	BGTL98	62.450	3.490	65.940	31/03/2023
33954091	LGRY50	62.450	3.490	65.940	31/03/2023
33954238	LPCX76	62.450	3.490	65.940	31/03/2023
33959011	LGTF26	62.450	3.490	65.940	31/03/2023
33964375	RBJR34	62.450	3.490	65.940	31/03/2023
33974581	TT9964	62.450	3.490	65.940	31/03/2023
33977293	LGRY50	62.450	3.490	65.940	31/03/2023
33978524	LGRY50	62.450	3.490	65.940	31/03/2023
33979326	LHTV82	62.450	3.490	65.940	31/03/2023
33980753	FGGG38	62.450	3.490	65.940	31/03/2023
33981103	LBBD16	62.450	3.490	65.940	31/03/2023
33981533	LGRY50	62.450	3.490	65.940	31/03/2023
33986573	LGTF26	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33990233	LGRY50	62.450	3.490	65.940	31/03/2023
33994971	LGRY50	62.450	3.490	65.940	31/03/2023
33998297	LHHY19	62.450	3.490	65.940	31/03/2023
34000619	LGRY50	62.450	3.490	65.940	31/03/2023
34004293	FGGG38	62.450	3.490	65.940	31/03/2023
34042680	BKJR36	62.450	3.490	65.940	31/03/2023
34043732	LGRY50	62.450	3.490	65.940	31/03/2023
34051903	JLFH21	62.450	3.490	65.940	31/03/2023
34064643	LPCX76	62.450	3.490	65.940	31/03/2023
34074475	RBJR34	62.450	3.490	65.940	31/03/2023
34076623	LGTF26	62.450	3.490	65.940	31/03/2023
34080589	RHCS15	62.450	3.490	65.940	31/03/2023
34080761	GWGG37	62.450	3.490	65.940	31/03/2023
34081253	LGRY50	62.450	3.490	65.940	31/03/2023
34084316	LGRY50	62.450	3.490	65.940	31/03/2023
34086385	LGRY50	62.450	3.490	65.940	31/03/2023
34091511	KRXX31	62.450	3.490	65.940	31/03/2023
34094857	DRKB47	62.450	3.490	65.940	31/03/2023
34098683	RLVX19	62.450	3.490	65.940	31/03/2023
34103791	LGRY50	62.450	3.490	65.940	31/03/2023
34110811	RCLP24	62.450	3.490	65.940	31/03/2023
34110814	LHTV82	62.450	3.490	65.940	31/03/2023
34112591	LGRY50	62.450	3.490	65.940	31/03/2023
34118653	LGTF26	62.450	3.490	65.940	31/03/2023
34119914	LGRY50	62.450	3.490	65.940	31/03/2023
34123309	PXWY11	62.450	3.490	65.940	31/03/2023
34123500	RCCZ44	62.450	3.490	65.940	31/03/2023
34137756	LGRY50	62.450	3.490	65.940	31/03/2023
34139569	LGRY50	62.450	3.490	65.940	31/03/2023
34142337	LGRY50	62.450	3.490	65.940	31/03/2023
34146013	PCZV53	62.450	3.490	65.940	31/03/2023
34146124	LGRY50	62.450	3.490	65.940	31/03/2023
34150534	LGRY50	62.450	3.490	65.940	31/03/2023
34150842	RLVX19	62.450	3.490	65.940	31/03/2023
34155277	LGTF26	62.450	3.490	65.940	31/03/2023
34159721	LGRY50	62.450	3.490	65.940	31/03/2023
34160163	RPFY37	62.450	3.490	65.940	31/03/2023
34166516	PXWY11	62.450	3.490	65.940	31/03/2023
34169112	PXWY11	62.450	3.490	65.940	31/03/2023
34169452	PXWY11	62.450	3.490	65.940	31/03/2023
34170430	RCCZ44	62.450	3.490	65.940	31/03/2023
34170774	PXWY11	62.450	3.490	65.940	31/03/2023
34172808	PXWY11	62.450	3.490	65.940	31/03/2023
34190379	PXWY11	62.450	3.490	65.940	31/03/2023
34191811	PXWY11	62.450	3.490	65.940	31/03/2023
34198872	TB9262	62.450	3.490	65.940	31/03/2023
34199096	PPZD52	62.450	3.490	65.940	31/03/2023
34200400	PSYR91	62.450	3.490	65.940	31/03/2023
34219859	KRXX31	62.450	3.490	65.940	31/03/2023
34225996	SXJ047	62.450	3.490	65.940	31/03/2023
34226808	SJG054	62.450	3.490	65.940	31/03/2023
34234409	PSYR91	62.450	3.490	65.940	31/03/2023
34257843	RLP098	62.450	3.490	65.940	31/03/2023
34277237	RCCZ44	62.450	3.490	65.940	31/03/2023
34278137	LYFV97	62.450	3.490	65.940	31/03/2023
34280067	RJR013	62.450	3.490	65.940	31/03/2023
34280209	HRHS69	62.450	3.490	65.940	31/03/2023
34285613	LWXB55	62.450	3.490	65.940	31/03/2023
34286179	RDRB87	62.450	3.490	65.940	31/03/2023
34296142	BW0499	62.450	3.490	65.940	31/03/2023
34296274	UC4461	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34318354	RTSV27	62.450	3.490	65.940	31/03/2023
34332181	DLPD78	62.450	3.490	65.940	31/03/2023
34348374	KRXX31	62.450	3.490	65.940	31/03/2023
34349850	LWXB55	62.450	3.490	65.940	31/03/2023
34350729	RCCZ44	62.450	3.490	65.940	31/03/2023
34364085	JKTY95	62.450	3.490	65.940	31/03/2023
34366844	JRZS93	62.450	3.490	65.940	31/03/2023
34377230	SZP038	62.450	3.490	65.940	31/03/2023
34395723	JKTY95	62.450	3.490	65.940	31/03/2023
34397908	JKTY95	62.450	3.490	65.940	31/03/2023
34398794	GFKB45	62.450	3.490	65.940	31/03/2023
34404957	KTYY77	62.450	3.490	65.940	31/03/2023
34417344	RCCZ44	62.450	3.490	65.940	31/03/2023
34422187	HPPW73	62.450	3.490	65.940	31/03/2023
34456202	PFBP20	62.450	3.490	65.940	31/03/2023
34456265	JPX044	62.450	3.490	65.940	31/03/2023
34456968	HPKV39	62.450	3.490	65.940	31/03/2023
34458735	KSJL68	62.450	3.490	65.940	31/03/2023
34462493	KSJL68	62.450	3.490	65.940	31/03/2023
34462628	LDSJ89	62.450	3.490	65.940	31/03/2023
34463228	GXLZ58	62.450	3.490	65.940	31/03/2023
34474772	KSJL68	62.450	3.490	65.940	31/03/2023
34490460	GWGG37	62.450	3.490	65.940	31/03/2023
34495692	DXGC33	62.450	3.490	65.940	31/03/2023
34498077	RKHB62	62.450	3.490	65.940	31/03/2023
34506248	RFCR13	62.450	3.490	65.940	31/03/2023
34508088	DKRG31	62.450	3.490	65.940	31/03/2023
34509426	CSCY18	62.450	3.490	65.940	31/03/2023
34516122	RGLS15	62.450	3.490	65.940	31/03/2023
34524311	LWXB55	62.450	3.490	65.940	31/03/2023
34537696	LWXB55	62.450	3.490	65.940	31/03/2023
34539005	RJ6813	62.450	3.490	65.940	31/03/2023
34558648	HRHS69	62.450	3.490	65.940	31/03/2023
34560047	RBJR34	62.450	3.490	65.940	31/03/2023
34604914	PXWY11	62.450	3.490	65.940	31/03/2023
34612467	RBJR34	62.450	3.490	65.940	31/03/2023
34619346	RBJR34	62.450	3.490	65.940	31/03/2023
34621032	PDXC43	62.450	3.490	65.940	31/03/2023
34621565	RLP098	62.450	3.490	65.940	31/03/2023
34625345	RBJR34	62.450	3.490	65.940	31/03/2023
34628561	PLB046	62.450	3.490	65.940	31/03/2023
34628962	PYFJ69	62.450	3.490	65.940	31/03/2023
34629849	PSYR91	62.450	3.490	65.940	31/03/2023
34635248	RBJR34	62.450	3.490	65.940	31/03/2023
34635922	RGLS15	62.450	3.490	65.940	31/03/2023
34636065	RBJR34	62.450	3.490	65.940	31/03/2023
34643767	PYFJ69	62.450	3.490	65.940	31/03/2023
34649746	FSVK63	62.450	3.490	65.940	31/03/2023
34677528	RSRG46	62.450	3.490	65.940	31/03/2023
34684299	RSRG46	62.450	3.490	65.940	31/03/2023
34696592	KBLP43	93.675	3.490	97.165	31/03/2023
34696593	PCSS27	93.675	3.490	97.165	31/03/2023
34699597	PBJW50	93.675	3.490	97.165	31/03/2023
34701919	LLDY70	62.450	3.490	65.940	31/03/2023
34705629	LHTV82	62.450	3.490	65.940	31/03/2023
34721301	LLDY70	93.675	3.490	97.165	31/03/2023
34727643	LHTV82	62.450	3.490	65.940	31/03/2023
34736001	PDZT51	62.450	3.490	65.940	31/03/2023
34745154	TST016	62.450	3.490	65.940	31/03/2023
34746177	KSBY15	62.450	3.490	65.940	31/03/2023
34772737	LDSJ89	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34782914	RSRG46	62.450	3.490	65.940	31/03/2023
34783178	RSRG46	62.450	3.490	65.940	31/03/2023
34786415	LLDY70	93.675	3.490	97.165	31/03/2023
34787660	PLFB85	62.450	3.490	65.940	31/03/2023
34793793	JLZ069	62.450	3.490	65.940	31/03/2023
34795644	RCGK47	62.450	3.490	65.940	31/03/2023
34800319	SGY085	62.450	3.490	65.940	31/03/2023
34808039	JHS092	62.450	3.490	65.940	31/03/2023
34808152	PSYR91	62.450	3.490	65.940	31/03/2023
34826554	RD4243	62.450	3.490	65.940	31/03/2023
34837603	PBRF93	62.450	3.490	65.940	31/03/2023
34839035	FLBD74	62.450	3.490	65.940	31/03/2023
34841111	TB9262	62.450	3.490	65.940	31/03/2023
34858314	KSWZ92	62.450	3.490	65.940	31/03/2023
34862003	JLKV60	62.450	3.490	65.940	31/03/2023
34864260	VJ6732	62.450	3.490	65.940	31/03/2023
34865973	JLKV60	62.450	3.490	65.940	31/03/2023
34882336	KSWZ92	62.450	3.490	65.940	31/03/2023
34886876	JRZS93	62.450	3.490	65.940	31/03/2023
34898416	JBZB32	62.450	3.490	65.940	31/03/2023
34911771	JBZB32	62.450	3.490	65.940	31/03/2023
34916091	JRZS93	62.450	3.490	65.940	31/03/2023
34917235	JXZT79	62.450	3.490	65.940	31/03/2023
34917552	BLKF85	62.450	3.490	65.940	31/03/2023
34918812	SJG054	62.450	3.490	65.940	31/03/2023
34921397	RJHD91	62.450	3.490	65.940	31/03/2023
34927706	JBZB32	62.450	3.490	65.940	31/03/2023
34930959	PDYP52	58.248	3.490	61.738	31/03/2023
34931051	PDYP52	58.248	3.490	61.738	31/03/2023
34931412	JRZS93	62.450	3.490	65.940	31/03/2023
34937275	JBZB32	62.450	3.490	65.940	31/03/2023
34952398	PCSS27	62.450	3.490	65.940	31/03/2023
34959248	JRZS93	62.450	3.490	65.940	31/03/2023
34959643	JBZB32	62.450	3.490	65.940	31/03/2023
34963118	RPLD58	62.450	3.490	65.940	31/03/2023
34981584	GWGG37	62.450	3.490	65.940	31/03/2023
34985980	JRZS93	62.450	3.490	65.940	31/03/2023
35020422	KSBY15	62.450	3.490	65.940	31/03/2023
35023465	KDVH56	62.450	3.490	65.940	31/03/2023
35028283	JRZS93	62.450	3.490	65.940	31/03/2023
35047826	RTKC89	62.450	3.490	65.940	31/03/2023
35054164	PGRX32	62.450	3.490	65.940	31/03/2023
35068861	HDLF31	62.450	3.490	65.940	31/03/2023
35076160	JBZB32	62.450	3.490	65.940	31/03/2023
35076460	JRZS93	62.450	3.490	65.940	31/03/2023
35085656	BGXW11	62.450	3.490	65.940	31/03/2023
35085943	SJG054	62.450	3.490	65.940	31/03/2023
35183900	LHTV82	62.450	3.490	65.940	31/03/2023
35184778	KSWZ92	62.450	3.490	65.940	31/03/2023
35193378	RBJR34	62.450	3.490	65.940	31/03/2023
35201226	JFPK93	62.450	3.490	65.940	31/03/2023
35201611	JFPK93	62.450	3.490	65.940	31/03/2023
35202813	JFPK93	62.450	3.490	65.940	31/03/2023
35214917	JFPK93	62.450	3.490	65.940	31/03/2023
35218603	CRKY88	62.450	3.490	65.940	31/03/2023
35219776	GPJK97	62.450	3.490	65.940	31/03/2023
35220424	LRXT59	62.450	3.490	65.940	31/03/2023
35224162	JXZT79	62.450	3.490	65.940	31/03/2023
35229571	KTYY77	62.450	3.490	65.940	31/03/2023
35234129	PFBP20	62.450	3.490	65.940	31/03/2023
35237910	JFPK93	62.450	3.490	65.940	31/03/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35238905	JXZT79	62.450	3.490	65.940	31/03/2023
35239023	PPZD52	62.450	3.490	65.940	31/03/2023
35264426	JKLH36	56.762	3.490	60.252	31/03/2023
35267610	JXZT79	57.557	3.490	61.047	31/03/2023
35284306	JFPK93	62.450	3.490	65.940	31/03/2023
35296419	JBZB32	62.450	3.490	65.940	31/03/2023
35306951	LVZV33	62.450	3.490	65.940	31/03/2023
35308426	FSLY50	62.450	3.490	65.940	31/03/2023
35317257	KFYG19	62.450	3.490	65.940	31/03/2023
35319959	JFPK93	62.450	3.490	65.940	31/03/2023
35320130	JXZT79	62.450	3.490	65.940	31/03/2023
35328884	GBW035	62.450	3.490	65.940	31/03/2023
35338092	RHLW46	62.450	3.490	65.940	31/03/2023
35342054	JFPK93	62.450	3.490	65.940	31/03/2023
35345681	JRZS93	62.450	3.490	65.940	31/03/2023
35345944	RFSH22	62.450	3.490	65.940	31/03/2023
35347773	PXWY11	57.557	3.490	61.047	31/03/2023
35349714	RBJR34	62.450	3.490	65.940	31/03/2023
35352290	KSWZ92	62.450	3.490	65.940	31/03/2023
35352305	KSWZ92	62.450	3.490	65.940	31/03/2023
35352306	KSWZ92	62.450	3.490	65.940	31/03/2023
35356725	JFPK93	62.450	3.490	65.940	31/03/2023
35364617	ZK9881	62.450	3.490	65.940	31/03/2023
35383985	KJGG28	62.450	3.490	65.940	31/03/2023
35397818	KSWZ92	62.450	3.490	65.940	31/03/2023
35405284	KVRZ52	62.450	3.490	65.940	31/03/2023
35410956	CLVB64	62.450	3.490	65.940	31/03/2023
35413827	GWGG37	62.450	3.490	65.940	31/03/2023
35419153	JFPK93	62.450	3.490	65.940	31/03/2023
35432305	DJJT32	62.450	3.490	65.940	31/03/2023
35435397	LGRP83	62.450	3.490	65.940	31/03/2023
35437516	HWVH89	62.450	3.490	65.940	31/03/2023
35448339	JFPK93	62.450	3.490	65.940	31/03/2023
35448378	JFPK93	62.450	3.490	65.940	31/03/2023
35468518	LWXB55	62.450	3.490	65.940	31/03/2023
35476363	KZKS41	62.450	3.490	65.940	31/03/2023
35499808	DSKC71	62.450	3.490	65.940	31/03/2023
35501770	YJ6251	62.450	3.490	65.940	31/03/2023
35504077	TB9262	62.450	3.490	65.940	31/03/2023
35509920	RBJR34	62.450	3.490	65.940	31/03/2023
4172733	YW3336	62.450	3.490	65.940	31/03/2023
7061278	XD1861	62.450	3.490	65.940	31/03/2023
7350678	BLRH17	62.450	3.490	65.940	31/03/2023
7817108	DXDD22	62.450	3.490	65.940	31/03/2023
7819207	DXDD22	62.450	3.490	65.940	31/03/2023
7820058	DXDD22	62.450	3.490	65.940	31/03/2023
8140025	DXDD22	62.450	3.490	65.940	31/03/2023
8402634	FDGH31	62.450	3.490	65.940	31/03/2023
8727344	DXDD22	62.450	3.490	65.940	31/03/2023
9889310	FDGH31	62.450	3.490	65.940	31/03/2023
9910773	FDGH31	62.450	3.490	65.940	31/03/2023
30352935	DYST42	62.388	3.490	65.878	01/04/2023
30430100	DYST42	62.388	3.490	65.878	01/04/2023
30430213	DYST42	62.388	3.490	65.878	01/04/2023
30430291	DYST42	62.388	3.490	65.878	01/04/2023
30445345	DYST42	62.388	3.490	65.878	01/04/2023
30445442	DYST42	62.388	3.490	65.878	01/04/2023
30445524	DYST42	62.388	3.490	65.878	01/04/2023
30758773	DYST42	62.388	3.490	65.878	01/04/2023
30758774	DYST42	62.388	3.490	65.878	01/04/2023
30891293	DYST42	62.388	3.490	65.878	01/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30891395	DYST42	62.388	3.490	65.878	01/04/2023
31521314	GDCJ97	62.388	3.490	65.878	01/04/2023
32892296	RBY024	62.388	3.490	65.878	01/04/2023
33558446	RBY024	62.388	3.490	65.878	01/04/2023
17494168	WW6181	62.390	3.490	65.880	03/04/2023
17848078	WW6181	62.390	3.490	65.880	03/04/2023
25300373	WW6181	62.390	3.490	65.880	03/04/2023
26873217	LSTR76	62.388	3.490	65.878	03/04/2023
31475840	JLKB68	62.388	3.490	65.878	03/04/2023
31476823	JLKB68	62.388	3.490	65.878	03/04/2023
32340131	RFGS22	62.388	3.490	65.878	03/04/2023
32580963	GKVK78	62.388	3.490	65.878	03/04/2023
33060185	PPG082	62.388	3.490	65.878	03/04/2023
33956093	DTY031	62.388	3.490	65.878	03/04/2023
34369065	RRWR96	62.388	3.490	65.878	03/04/2023
34411750	RRWR96	62.388	3.490	65.878	03/04/2023
35470424	LZJK28	62.388	3.490	65.878	03/04/2023
31075546	DYXB19	62.388	3.490	65.878	04/04/2023
31199859	RL2937	62.390	3.490	65.880	04/04/2023
31209422	DYXB19	62.388	3.490	65.878	04/04/2023
31330577	RBBP58	62.388	3.490	65.878	04/04/2023
31837791	RL2937	50.980	3.490	54.470	04/04/2023
32784608	RL2937	62.390	3.490	65.880	04/04/2023
33157543	JCDV66	62.390	3.490	65.880	04/04/2023
33876941	JCVD77	62.390	3.490	65.880	04/04/2023
34293850	RL2937	62.390	3.490	65.880	04/04/2023
11515287	GDVV75	62.388	3.490	65.878	05/04/2023
11543815	GDVV75	62.388	3.490	65.878	05/04/2023
11543999	GDVV75	62.388	3.490	65.878	05/04/2023
11544046	GDVV75	62.388	3.490	65.878	05/04/2023
11546664	GDVV75	62.388	3.490	65.878	05/04/2023
18203893	CPLH63	62.388	3.490	65.878	05/04/2023
21654154	JLY070	62.388	3.490	65.878	05/04/2023
30759239	PGPW83	62.388	3.490	65.878	05/04/2023
30856049	PKJW88	62.390	3.490	65.880	05/04/2023
30860564	PHGX46	53.476	3.490	56.966	05/04/2023
30872599	JLJL29	62.388	3.490	65.878	05/04/2023
30876934	KSCL67	62.388	3.490	65.878	05/04/2023
30923515	GVDT90	62.388	3.490	65.878	05/04/2023
30933729	LST046	62.388	3.490	65.878	05/04/2023
30944068	JWFD73	62.388	3.490	65.878	05/04/2023
30977928	PRFL67	62.388	3.490	65.878	05/04/2023
30978130	PRFL67	62.388	3.490	65.878	05/04/2023
30980309	PCR091	62.388	3.490	65.878	05/04/2023
30997610	PDCP93	62.388	3.490	65.878	05/04/2023
31059259	HJPX44	62.388	3.490	65.878	05/04/2023
31059415	HJPX44	62.388	3.490	65.878	05/04/2023
31069196	JWFX13	62.388	3.490	65.878	05/04/2023
31084032	FVB025	62.388	3.490	65.878	05/04/2023
31088255	GTLT96	62.388	3.490	65.878	05/04/2023
31091418	GTLT96	62.388	3.490	65.878	05/04/2023
31099276	LU2236	62.388	3.490	65.878	05/04/2023
31114996	PGSZ95	62.388	3.490	65.878	05/04/2023
31119116	LSGR58	62.388	3.490	65.878	05/04/2023
31123731	HRRV96	62.388	3.490	65.878	05/04/2023
31146516	GKWW49	62.388	3.490	65.878	05/04/2023
31182696	PGLW49	62.388	3.490	65.878	05/04/2023
31188248	FLJL91	62.388	3.490	65.878	05/04/2023
31201159	PRFL67	62.388	3.490	65.878	05/04/2023
31201884	LTZK87	62.388	3.490	65.878	05/04/2023
31208539	JVFL53	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
31231281	BSXW50	62.388	3.490	65.878	05/04/2023
31276836	PGSZ95	62.388	3.490	65.878	05/04/2023
31278767	DCFG53	62.388	3.490	65.878	05/04/2023
31334026	PRFL67	62.388	3.490	65.878	05/04/2023
31340812	CLHX57	62.388	3.490	65.878	05/04/2023
31355358	PRFL67	62.388	3.490	65.878	05/04/2023
31421330	KKF044	62.388	3.490	65.878	05/04/2023
31426837	KKF044	62.388	3.490	65.878	05/04/2023
31446392	KKF044	62.388	3.490	65.878	05/04/2023
31467715	ZB6317	62.388	3.490	65.878	05/04/2023
31477057	HZDK35	62.388	3.490	65.878	05/04/2023
31501548	LST046	62.388	3.490	65.878	05/04/2023
31504550	JWFX13	62.388	3.490	65.878	05/04/2023
31506531	JWFX13	62.388	3.490	65.878	05/04/2023
31516386	HFBG41	62.388	3.490	65.878	05/04/2023
31531883	JWFX13	62.388	3.490	65.878	05/04/2023
31536008	JWFX13	62.388	3.490	65.878	05/04/2023
31541577	JWFX13	62.388	3.490	65.878	05/04/2023
31599035	GPLG25	62.388	3.490	65.878	05/04/2023
31777820	NE7185	62.388	3.490	65.878	05/04/2023
31800786	DZRT33	51.590	3.490	55.080	05/04/2023
31809615	DXLJ66	62.388	3.490	65.878	05/04/2023
31899656	JWFX13	62.388	3.490	65.878	05/04/2023
31904751	PGSZ95	62.388	3.490	65.878	05/04/2023
31920269	PKHD98	62.388	3.490	65.878	05/04/2023
31967273	JWTC98	56.762	3.490	60.252	05/04/2023
31986170	HFBG41	62.388	3.490	65.878	05/04/2023
32008611	JLJL29	62.388	3.490	65.878	05/04/2023
32045567	HRTT13	62.388	3.490	65.878	05/04/2023
32048484	HZTB39	62.388	3.490	65.878	05/04/2023
32048686	HRTT13	62.388	3.490	65.878	05/04/2023
32050644	HRTT13	62.388	3.490	65.878	05/04/2023
32078963	RBGB70	62.388	3.490	65.878	05/04/2023
32103656	PXYX12	62.388	3.490	65.878	05/04/2023
32106513	PDCV38	62.388	3.490	65.878	05/04/2023
32110214	LRJ096	62.388	3.490	65.878	05/04/2023
32129823	JWFD73	62.388	3.490	65.878	05/04/2023
32190110	PGSZ95	62.388	3.490	65.878	05/04/2023
32193295	LSSK55	62.388	3.490	65.878	05/04/2023
32206584	LSSK55	62.388	3.490	65.878	05/04/2023
32229014	LRRL16	62.388	3.490	65.878	05/04/2023
32250824	GSWZ79	62.388	3.490	65.878	05/04/2023
32274147	CXLC28	62.388	3.490	65.878	05/04/2023
32297829	KVF049	62.388	3.490	65.878	05/04/2023
32316042	GPLG25	62.388	3.490	65.878	05/04/2023
32324249	KXJX84	62.388	3.490	65.878	05/04/2023
32324746	BFTR44	62.388	3.490	65.878	05/04/2023
32330569	FFSZ39	62.388	3.490	65.878	05/04/2023
32342061	FFSZ39	62.388	3.490	65.878	05/04/2023
32356728	LPRR12	62.388	3.490	65.878	05/04/2023
32359100	PKYL30	62.388	3.490	65.878	05/04/2023
32371011	PKJW88	62.390	3.490	65.880	05/04/2023
32374642	PKYL30	62.388	3.490	65.878	05/04/2023
32397188	FYXD42	62.388	3.490	65.878	05/04/2023
32441505	PGSZ95	62.388	3.490	65.878	05/04/2023
32473594	JCZJ64	62.388	3.490	65.878	05/04/2023
32492856	PYZJ69	62.388	3.490	65.878	05/04/2023
32525567	HZVB80	62.388	3.490	65.878	05/04/2023
32542923	HTLC71	62.388	3.490	65.878	05/04/2023
32618093	JHV093	62.388	3.490	65.878	05/04/2023
32620791	JFSD49	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32625212	JFSD49	62.388	3.490	65.878	05/04/2023
32645660	JFSD49	62.388	3.490	65.878	05/04/2023
32650663	PLJW66	62.388	3.490	65.878	05/04/2023
32692372	LHBW89	62.388	3.490	65.878	05/04/2023
32710485	LSSK55	62.388	3.490	65.878	05/04/2023
32727020	ZL7187	62.388	3.490	65.878	05/04/2023
32772773	PGBH97	62.388	3.490	65.878	05/04/2023
32773086	HRRV96	62.388	3.490	65.878	05/04/2023
32773314	HRRV96	62.388	3.490	65.878	05/04/2023
32779213	DXLJ66	62.388	3.490	65.878	05/04/2023
32780077	HSBS54	62.388	3.490	65.878	05/04/2023
32783400	HRRV96	62.388	3.490	65.878	05/04/2023
32791148	LFGX91	62.388	3.490	65.878	05/04/2023
32794592	GPLG25	62.388	3.490	65.878	05/04/2023
32795820	GSWZ79	62.388	3.490	65.878	05/04/2023
32797578	PYPC11	62.388	3.490	65.878	05/04/2023
32810893	FWCK38	62.388	3.490	65.878	05/04/2023
32878145	LRPR13	62.388	3.490	65.878	05/04/2023
32883120	HZTB39	62.388	3.490	65.878	05/04/2023
32892682	LJKJ42	62.388	3.490	65.878	05/04/2023
32918334	PSWF16	62.388	3.490	65.878	05/04/2023
32918635	LWBG10	62.388	3.490	65.878	05/04/2023
32924926	GKTD81	62.388	3.490	65.878	05/04/2023
32925556	RHLX41	62.388	3.490	65.878	05/04/2023
32933155	BFTR44	62.388	3.490	65.878	05/04/2023
32934988	HZTB39	62.388	3.490	65.878	05/04/2023
32946392	BFTR44	62.388	3.490	65.878	05/04/2023
32951065	BFTR44	62.388	3.490	65.878	05/04/2023
32958286	RKFB55	62.388	3.490	65.878	05/04/2023
32959392	HRTT13	62.388	3.490	65.878	05/04/2023
32959567	HRTT13	62.388	3.490	65.878	05/04/2023
32960164	PDCC70	62.388	3.490	65.878	05/04/2023
32960914	PDCC70	62.388	3.490	65.878	05/04/2023
32962367	HZTB39	62.388	3.490	65.878	05/04/2023
32963097	HRTT13	62.388	3.490	65.878	05/04/2023
32963496	HRTT13	62.388	3.490	65.878	05/04/2023
32965390	HRTT13	62.388	3.490	65.878	05/04/2023
32965755	FFSZ39	62.388	3.490	65.878	05/04/2023
32977219	KGBZ95	62.388	3.490	65.878	05/04/2023
32979868	FFSZ39	62.388	3.490	65.878	05/04/2023
32981604	BFTR44	62.388	3.490	65.878	05/04/2023
32985639	HTLC71	62.388	3.490	65.878	05/04/2023
32990509	CXLC28	62.388	3.490	65.878	05/04/2023
33007541	CJFV41	62.388	3.490	65.878	05/04/2023
33016954	LPRR12	62.388	3.490	65.878	05/04/2023
33017128	LPRR12	62.388	3.490	65.878	05/04/2023
33036068	JLFX38	62.388	3.490	65.878	05/04/2023
33065076	DCXK41	62.388	3.490	65.878	05/04/2023
33098110	PKJW88	62.390	3.490	65.880	05/04/2023
33223918	HFBG41	62.388	3.490	65.878	05/04/2023
33271585	RFYF33	62.388	3.490	65.878	05/04/2023
33271620	RFYF33	62.388	3.490	65.878	05/04/2023
33272030	RFYF33	62.388	3.490	65.878	05/04/2023
33273333	JPBD76	62.388	3.490	65.878	05/04/2023
33273913	RLDK26	62.388	3.490	65.878	05/04/2023
33274697	RGRT89	62.388	3.490	65.878	05/04/2023
33274705	RJRC51	62.388	3.490	65.878	05/04/2023
33277321	RLYJ93	62.388	3.490	65.878	05/04/2023
33285390	SGZ012	62.388	3.490	65.878	05/04/2023
33292267	KHVR10	62.388	3.490	65.878	05/04/2023
33298304	JCVX94	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33298366	JLJL29	62.388	3.490	65.878	05/04/2023
33303239	LWBG10	62.388	3.490	65.878	05/04/2023
33328276	LWBG10	62.388	3.490	65.878	05/04/2023
33344354	KHJ013	62.388	3.490	65.878	05/04/2023
33349824	KXHS31	62.388	3.490	65.878	05/04/2023
33360773	KXHS31	62.388	3.490	65.878	05/04/2023
33381368	GPLG25	62.388	3.490	65.878	05/04/2023
33381895	KXHS31	62.388	3.490	65.878	05/04/2023
33382943	PHJP24	62.388	3.490	65.878	05/04/2023
33385319	PRWZ77	62.388	3.490	65.878	05/04/2023
33409185	HRTT13	62.388	3.490	65.878	05/04/2023
33428245	HRTT13	62.388	3.490	65.878	05/04/2023
33430543	HRTT13	62.388	3.490	65.878	05/04/2023
33443254	BRTC95	62.388	3.490	65.878	05/04/2023
33452355	BRTC95	62.388	3.490	65.878	05/04/2023
33464668	RBGB70	62.388	3.490	65.878	05/04/2023
33482203	JVFL53	62.388	3.490	65.878	05/04/2023
33507990	HZTB39	62.388	3.490	65.878	05/04/2023
33511295	HZTB39	62.388	3.490	65.878	05/04/2023
33517418	PDCV38	62.388	3.490	65.878	05/04/2023
33522295	BRTC95	62.388	3.490	65.878	05/04/2023
33535877	PRFL67	62.388	3.490	65.878	05/04/2023
33552388	LHBW89	62.388	3.490	65.878	05/04/2023
33557424	JLPD65	62.388	3.490	65.878	05/04/2023
33557513	LHZZ36	62.388	3.490	65.878	05/04/2023
33563931	PYPC11	62.388	3.490	65.878	05/04/2023
33582584	CYRL19	62.388	3.490	65.878	05/04/2023
33597388	JLJL29	62.388	3.490	65.878	05/04/2023
33633703	GPLG25	62.388	3.490	65.878	05/04/2023
33633969	PKJW88	62.390	3.490	65.880	05/04/2023
33651253	GPLG25	62.388	3.490	65.878	05/04/2023
33695943	HTLC71	62.388	3.490	65.878	05/04/2023
33703872	YF6252	62.388	3.490	65.878	05/04/2023
33708547	PSFS92	62.388	3.490	65.878	05/04/2023
33805177	KXHS31	62.388	3.490	65.878	05/04/2023
33809336	JWFX13	62.388	3.490	65.878	05/04/2023
33813569	PBFY44	62.388	3.490	65.878	05/04/2023
33821712	RBGB70	62.388	3.490	65.878	05/04/2023
33825139	HZTB39	62.388	3.490	65.878	05/04/2023
33846796	HZTB39	62.388	3.490	65.878	05/04/2023
33867195	CJFV41	62.388	3.490	65.878	05/04/2023
33878588	LDKF32	62.388	3.490	65.878	05/04/2023
33883258	LDKF32	62.388	3.490	65.878	05/04/2023
33885522	JWTC98	62.388	3.490	65.878	05/04/2023
33917616	HRH078	62.388	3.490	65.878	05/04/2023
33919824	CXLC28	62.388	3.490	65.878	05/04/2023
33921169	PLJW66	62.388	3.490	65.878	05/04/2023
33924197	HZTB39	62.388	3.490	65.878	05/04/2023
33925275	BFTR44	62.388	3.490	65.878	05/04/2023
33933148	BFTR44	62.388	3.490	65.878	05/04/2023
33947805	KXJX84	62.388	3.490	65.878	05/04/2023
33967572	LPSZ43	62.388	3.490	65.878	05/04/2023
33970832	PDCV38	62.388	3.490	65.878	05/04/2023
33986993	HRH078	62.388	3.490	65.878	05/04/2023
34002026	HZTB39	62.388	3.490	65.878	05/04/2023
34028259	LBPY83	62.388	3.490	65.878	05/04/2023
34028563	LLSK32	62.388	3.490	65.878	05/04/2023
34029645	CJFV41	62.388	3.490	65.878	05/04/2023
34036348	LWBG10	62.388	3.490	65.878	05/04/2023
34042450	BFTR44	62.388	3.490	65.878	05/04/2023
34046593	BFTR44	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34048083	CJFV41	62.388	3.490	65.878	05/04/2023
34061057	BFTR44	62.388	3.490	65.878	05/04/2023
34078671	PDCV38	62.388	3.490	65.878	05/04/2023
34093073	HZYS96	62.388	3.490	65.878	05/04/2023
34099312	BFTR44	62.388	3.490	65.878	05/04/2023
34120856	JWFX13	62.388	3.490	65.878	05/04/2023
34122049	LXVS15	62.388	3.490	65.878	05/04/2023
34128827	JSKB45	62.388	3.490	65.878	05/04/2023
34129287	JWFX13	62.388	3.490	65.878	05/04/2023
34139492	PDCV38	62.388	3.490	65.878	05/04/2023
34165338	HFBG41	62.388	3.490	65.878	05/04/2023
34207649	JLJL29	62.388	3.490	65.878	05/04/2023
34236177	JLJL29	62.388	3.490	65.878	05/04/2023
34243207	PYBL62	62.388	3.490	65.878	05/04/2023
34248582	KCFP60	62.388	3.490	65.878	05/04/2023
34250546	PYV092	62.388	3.490	65.878	05/04/2023
34253786	RLVX57	62.388	3.490	65.878	05/04/2023
34259217	RFYF33	62.388	3.490	65.878	05/04/2023
34278228	RFXK60	62.388	3.490	65.878	05/04/2023
34278626	RFXK60	62.388	3.490	65.878	05/04/2023
34283128	RFXK60	62.388	3.490	65.878	05/04/2023
34283603	RFXK60	62.388	3.490	65.878	05/04/2023
34286828	ZL7187	62.388	3.490	65.878	05/04/2023
34287157	CTDC90	62.388	3.490	65.878	05/04/2023
34287711	RFXK60	62.388	3.490	65.878	05/04/2023
34294821	RFYF33	62.388	3.490	65.878	05/04/2023
34294937	PYPC11	62.388	3.490	65.878	05/04/2023
34299263	GPLG25	62.388	3.490	65.878	05/04/2023
34304728	DHHZ57	62.388	3.490	65.878	05/04/2023
34325722	HZTB39	62.388	3.490	65.878	05/04/2023
34326481	FDRC86	62.388	3.490	65.878	05/04/2023
34354272	CXLC28	62.388	3.490	65.878	05/04/2023
34354581	CVHG83	62.388	3.490	65.878	05/04/2023
34359259	JLJL29	62.388	3.490	65.878	05/04/2023
34360522	GPLG25	62.388	3.490	65.878	05/04/2023
34360794	GPLG25	62.388	3.490	65.878	05/04/2023
34394931	JLJL29	62.388	3.490	65.878	05/04/2023
34400872	ZL7663	62.388	3.490	65.878	05/04/2023
34401180	KXLW47	62.388	3.490	65.878	05/04/2023
34409910	PPDY84	62.388	3.490	65.878	05/04/2023
34415596	JLJL29	62.388	3.490	65.878	05/04/2023
34440053	JCVX94	62.388	3.490	65.878	05/04/2023
34468937	LJKJ42	62.388	3.490	65.878	05/04/2023
34482531	PLJW66	62.388	3.490	65.878	05/04/2023
34483080	PYPC11	62.388	3.490	65.878	05/04/2023
34483169	PYPC11	62.388	3.490	65.878	05/04/2023
34490946	LPSZ43	62.388	3.490	65.878	05/04/2023
34490999	KHTR47	62.388	3.490	65.878	05/04/2023
34493323	RJLD85	62.388	3.490	65.878	05/04/2023
34493854	RJLD85	62.388	3.490	65.878	05/04/2023
34498457	JGKR51	62.388	3.490	65.878	05/04/2023
34504562	RFKX93	62.388	3.490	65.878	05/04/2023
34516422	PYPC11	62.388	3.490	65.878	05/04/2023
34520183	PLJW66	62.388	3.490	65.878	05/04/2023
34524232	CXLC28	62.388	3.490	65.878	05/04/2023
34528741	PZTX38	62.388	3.490	65.878	05/04/2023
34544548	JPBD76	62.388	3.490	65.878	05/04/2023
34555688	RHYC23	62.388	3.490	65.878	05/04/2023
34576814	JVFL53	62.388	3.490	65.878	05/04/2023
34578662	LSSK55	62.388	3.490	65.878	05/04/2023
34619720	JVFL53	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34652180	BRTC95	62.388	3.490	65.878	05/04/2023
34653606	JVFL53	62.388	3.490	65.878	05/04/2023
34653654	KXJX84	62.388	3.490	65.878	05/04/2023
34674764	PHGX46	62.388	3.490	65.878	05/04/2023
34674888	PHGX46	62.388	3.490	65.878	05/04/2023
34676678	PDKL93	62.388	3.490	65.878	05/04/2023
34690481	HZTB39	62.388	3.490	65.878	05/04/2023
34701552	KXJX84	62.388	3.490	65.878	05/04/2023
34703205	BRTC95	62.388	3.490	65.878	05/04/2023
34710343	JVFL53	62.388	3.490	65.878	05/04/2023
34712218	HZTB39	62.388	3.490	65.878	05/04/2023
34728919	KXJX84	62.388	3.490	65.878	05/04/2023
34735857	KTYV20	62.388	3.490	65.878	05/04/2023
34769926	JVFL53	62.388	3.490	65.878	05/04/2023
34791545	HZTB39	62.388	3.490	65.878	05/04/2023
34791598	PDCV38	62.388	3.490	65.878	05/04/2023
34794017	GSWZ79	62.388	3.490	65.878	05/04/2023
34815751	PRFL67	62.388	3.490	65.878	05/04/2023
34823200	HZTB39	62.388	3.490	65.878	05/04/2023
34827389	HZTB39	62.388	3.490	65.878	05/04/2023
34829688	KKF044	62.388	3.490	65.878	05/04/2023
34831823	HZTB39	62.388	3.490	65.878	05/04/2023
34840278	HZTB39	62.388	3.490	65.878	05/04/2023
34848669	HZTB39	62.388	3.490	65.878	05/04/2023
34859491	PHPP76	62.388	3.490	65.878	05/04/2023
34861225	HZTB39	62.388	3.490	65.878	05/04/2023
34878279	HZTB39	62.388	3.490	65.878	05/04/2023
34887915	CRYV71	58.248	3.490	61.738	05/04/2023
34892695	FWCK38	62.388	3.490	65.878	05/04/2023
34894071	JWFD73	62.388	3.490	65.878	05/04/2023
34894482	JWFD73	62.388	3.490	65.878	05/04/2023
34901714	HZTB39	62.388	3.490	65.878	05/04/2023
34903232	RLGF84	62.388	3.490	65.878	05/04/2023
34906156	RFXK60	62.388	3.490	65.878	05/04/2023
34917188	BYKD93	62.388	3.490	65.878	05/04/2023
34918095	RFXK60	62.388	3.490	65.878	05/04/2023
34927472	HZTB39	62.388	3.490	65.878	05/04/2023
34931173	HZTB39	62.388	3.490	65.878	05/04/2023
34945451	RSFC13	62.388	3.490	65.878	05/04/2023
34946802	PKJW88	62.390	3.490	65.880	05/04/2023
34955215	JZRD71	62.388	3.490	65.878	05/04/2023
34957745	JWFD73	62.388	3.490	65.878	05/04/2023
34987685	BRTC95	62.388	3.490	65.878	05/04/2023
34989743	BRTC95	62.388	3.490	65.878	05/04/2023
34992187	TLP088	62.388	3.490	65.878	05/04/2023
34998046	BRTC95	62.388	3.490	65.878	05/04/2023
35001896	GKTD81	62.388	3.490	65.878	05/04/2023
35005454	BYKD93	62.388	3.490	65.878	05/04/2023
35006097	PSWF16	62.388	3.490	65.878	05/04/2023
35012532	BRTC95	62.388	3.490	65.878	05/04/2023
35016803	LXVS15	62.388	3.490	65.878	05/04/2023
35020163	BRTC95	62.388	3.490	65.878	05/04/2023
35032002	BRTC95	62.388	3.490	65.878	05/04/2023
35034285	BRTC95	62.388	3.490	65.878	05/04/2023
35039670	JVFL53	62.388	3.490	65.878	05/04/2023
35044310	LXVS15	62.388	3.490	65.878	05/04/2023
35068534	HZTB39	62.388	3.490	65.878	05/04/2023
35076083	HZTB39	62.388	3.490	65.878	05/04/2023
35077978	HZTB39	62.388	3.490	65.878	05/04/2023
35084700	HZTB39	62.388	3.490	65.878	05/04/2023
35090890	LBPY83	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35092657	BRTC95	62.388	3.490	65.878	05/04/2023
35107526	HZTB39	62.388	3.490	65.878	05/04/2023
35112199	HTLC71	62.388	3.490	65.878	05/04/2023
35115440	RGCV37	62.388	3.490	65.878	05/04/2023
35120095	LXVS15	62.388	3.490	65.878	05/04/2023
35126716	HZTB39	62.388	3.490	65.878	05/04/2023
35135199	JFSD49	62.388	3.490	65.878	05/04/2023
35174953	SZL064	62.388	3.490	65.878	05/04/2023
35176477	GKTD81	62.388	3.490	65.878	05/04/2023
35178772	KXJX84	62.388	3.490	65.878	05/04/2023
35179074	HZTB39	62.388	3.490	65.878	05/04/2023
35188638	RFXK60	62.388	3.490	65.878	05/04/2023
35200605	KHVR10	62.388	3.490	65.878	05/04/2023
35203818	KDTH32	56.762	3.490	60.252	05/04/2023
35215299	KDTH32	56.762	3.490	60.252	05/04/2023
35219288	PKJW88	62.390	3.490	65.880	05/04/2023
35223366	JLJL29	62.388	3.490	65.878	05/04/2023
35229147	ZB5327	62.388	3.490	65.878	05/04/2023
35229908	KXHS31	62.388	3.490	65.878	05/04/2023
35249691	JLJL29	62.388	3.490	65.878	05/04/2023
35252646	KDTH32	56.762	3.490	60.252	05/04/2023
35257697	KDTH32	56.762	3.490	60.252	05/04/2023
35261373	HZDK35	62.388	3.490	65.878	05/04/2023
35263428	KDTH32	57.557	3.490	61.047	05/04/2023
35264223	KDTH32	56.762	3.490	60.252	05/04/2023
35267913	KDTH32	57.557	3.490	61.047	05/04/2023
35275296	JLJL29	62.388	3.490	65.878	05/04/2023
35275977	JLJL29	62.388	3.490	65.878	05/04/2023
35279192	KHVR10	62.388	3.490	65.878	05/04/2023
35281096	BRTC95	62.388	3.490	65.878	05/04/2023
35291861	SJ7542	62.388	3.490	65.878	05/04/2023
35302302	HZTB39	62.388	3.490	65.878	05/04/2023
35307920	PLJW66	62.388	3.490	65.878	05/04/2023
35325942	KHVR10	62.388	3.490	65.878	05/04/2023
35330392	JSKB45	62.388	3.490	65.878	05/04/2023
35336951	BRTC95	62.388	3.490	65.878	05/04/2023
35337005	HZTB39	62.388	3.490	65.878	05/04/2023
35341434	HZTB39	62.388	3.490	65.878	05/04/2023
35344334	JWTC98	62.388	3.490	65.878	05/04/2023
35345653	BRTC95	62.388	3.490	65.878	05/04/2023
35348983	CRYV71	57.557	3.490	61.047	05/04/2023
35360959	KDTH32	56.762	3.490	60.252	05/04/2023
35371847	RFXK60	62.388	3.490	65.878	05/04/2023
35389868	GKTD81	62.388	3.490	65.878	05/04/2023
35402091	GGVB90	62.388	3.490	65.878	05/04/2023
35414223	KHVR10	62.388	3.490	65.878	05/04/2023
35422253	HTLC71	62.388	3.490	65.878	05/04/2023
35436609	HJLR71	62.388	3.490	65.878	05/04/2023
35439153	HTLC71	62.388	3.490	65.878	05/04/2023
35447456	JLJL29	62.388	3.490	65.878	05/04/2023
35449547	JLJL29	62.388	3.490	65.878	05/04/2023
35457025	PSWF16	62.388	3.490	65.878	05/04/2023
35457226	HZTB39	62.388	3.490	65.878	05/04/2023
35458186	HZTB39	62.388	3.490	65.878	05/04/2023
35460302	JKVR35	62.388	3.490	65.878	05/04/2023
35464724	BRTC95	62.388	3.490	65.878	05/04/2023
35476406	BRTC95	62.388	3.490	65.878	05/04/2023
35480324	BRTC95	62.388	3.490	65.878	05/04/2023
35498785	JKVR35	62.388	3.490	65.878	05/04/2023
35504420	BRTC95	62.388	3.490	65.878	05/04/2023
35504452	HTLC71	62.388	3.490	65.878	05/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
35507943	HZTB39	62.388	3.490	65.878	05/04/2023
35508792	CVHG83	62.388	3.490	65.878	05/04/2023
6690514	WY3469	38.173	3.490	41.663	05/04/2023
6699759	WY3469	38.288	3.490	41.778	05/04/2023
7309122	YL2642	62.388	3.490	65.878	05/04/2023
31048438	PYDS77	62.388	3.490	65.878	06/04/2023
31285340	PPLK52	62.388	3.490	65.878	06/04/2023
31416833	LXPR65	62.388	3.490	65.878	06/04/2023
31436122	LXPR65	62.388	3.490	65.878	06/04/2023
31458976	LRV042	62.388	3.490	65.878	06/04/2023
31497063	PTWH92	62.388	3.490	65.878	06/04/2023
31575377	PYDS77	62.388	3.490	65.878	06/04/2023
31616444	PYDS77	62.388	3.490	65.878	06/04/2023
31759461	PYDS77	62.388	3.490	65.878	06/04/2023
31854101	PYDS77	62.388	3.490	65.878	06/04/2023
32008727	PCD045	62.388	3.490	65.878	06/04/2023
32029171	SR6338	62.388	3.490	65.878	06/04/2023
32550716	JZBK50	62.388	3.490	65.878	06/04/2023
32692081	BTGK64	62.388	3.490	65.878	06/04/2023
32720340	PYDS77	62.388	3.490	65.878	06/04/2023
32906810	HBRD17	62.388	3.490	65.878	06/04/2023
32919304	RHKC65	62.388	3.490	65.878	06/04/2023
32920830	JZBK50	62.388	3.490	65.878	06/04/2023
33000502	KPWV92	62.388	3.490	65.878	06/04/2023
33107132	KPWV92	62.388	3.490	65.878	06/04/2023
33107248	KPWV92	62.388	3.490	65.878	06/04/2023
33401985	KPWV92	62.388	3.490	65.878	06/04/2023
33571630	RJHH89	62.388	3.490	65.878	06/04/2023
33809085	FWYX22	62.388	3.490	65.878	06/04/2023
33872313	KKGL76	62.388	3.490	65.878	06/04/2023
33880900	YY4659	62.388	3.490	65.878	06/04/2023
33884319	JVXD64	62.388	3.490	65.878	06/04/2023
33990082	FWYX22	62.388	3.490	65.878	06/04/2023
34138594	KPWV92	62.388	3.490	65.878	06/04/2023
34154840	JZBK50	62.388	3.490	65.878	06/04/2023
34154973	KPWV92	62.388	3.490	65.878	06/04/2023
34224343	DFHV48	62.388	3.490	65.878	06/04/2023
34302255	PKXR58	62.388	3.490	65.878	06/04/2023
34458994	JFJ073	62.388	3.490	65.878	06/04/2023
34479423	PYDS77	62.388	3.490	65.878	06/04/2023
34607149	KPWV92	62.388	3.490	65.878	06/04/2023
34624183	KPWV92	62.388	3.490	65.878	06/04/2023
34624324	KPWV92	62.388	3.490	65.878	06/04/2023
34627006	YB5096	62.388	3.490	65.878	06/04/2023
34668131	PYFZ33	62.388	3.490	65.878	06/04/2023
34716083	KPWV92	62.388	3.490	65.878	06/04/2023
34784430	DJGR88	62.388	3.490	65.878	06/04/2023
34807477	PCD045	62.388	3.490	65.878	06/04/2023
34831444	PGBG30	62.388	3.490	65.878	06/04/2023
34853636	PGBG30	62.388	3.490	65.878	06/04/2023
35182594	PGBG30	62.388	3.490	65.878	06/04/2023
35219063	PYDS77	62.388	3.490	65.878	06/04/2023
35229444	PYDS77	62.388	3.490	65.878	06/04/2023
30995215	BRBR41	62.388	3.490	65.878	07/04/2023
30995247	BRBR41	62.388	3.490	65.878	07/04/2023
31313647	GSZZ28	62.388	3.490	65.878	07/04/2023
31767416	GSZZ28	62.388	3.490	65.878	07/04/2023
32332527	KWBY55	62.388	3.490	65.878	07/04/2023
32442513	PTHK91	62.388	3.490	65.878	07/04/2023
32591633	GSZZ28	62.388	3.490	65.878	07/04/2023
32919619	KWBY55	62.388	3.490	65.878	07/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33283297	HVGT24	62.388	3.490	65.878	07/04/2023
33594759	PTHK91	62.388	3.490	65.878	07/04/2023
33860335	KWBY55	62.388	3.490	65.878	07/04/2023
33998292	RTCP75	62.388	3.490	65.878	07/04/2023
34504454	TT8357	62.388	3.490	65.878	07/04/2023
34627499	GHVG54	62.388	3.490	65.878	07/04/2023
34720752	GSZZ28	62.388	3.490	65.878	07/04/2023
34942433	LWGH87	62.388	3.490	65.878	07/04/2023
35115915	KWBY55	62.388	3.490	65.878	07/04/2023
35300916	KWBY55	62.388	3.490	65.878	07/04/2023
31124373	PDYL97	62.388	3.490	65.878	08/04/2023
34533724	TK9036	62.388	3.490	65.878	08/04/2023
35109191	RSWX52	62.388	3.490	65.878	08/04/2023
31116339	WE4758	62.388	3.490	65.878	09/04/2023
31330586	JVL029	62.388	3.490	65.878	09/04/2023
31802791	JVL029	62.388	3.490	65.878	09/04/2023
32933274	LZJJ10	62.388	3.490	65.878	09/04/2023
33251371	GLBS41	62.388	3.490	65.878	09/04/2023
33774466	GLBS41	62.388	3.490	65.878	09/04/2023
34103980	GLBS41	62.388	3.490	65.878	09/04/2023
34842259	LZJJ10	62.388	3.490	65.878	09/04/2023
23873645	KGHF48	62.388	3.490	65.878	10/04/2023
28776035	FRHT33	62.388	3.490	65.878	10/04/2023
28807840	FRHT33	62.388	3.490	65.878	10/04/2023
31080955	PGKL43	62.388	3.490	65.878	10/04/2023
31555358	KGHF48	62.388	3.490	65.878	10/04/2023
31826778	KGHF48	51.490	3.490	54.980	10/04/2023
31883655	PGKL43	62.388	3.490	65.878	10/04/2023
32162829	PGKL43	62.388	3.490	65.878	10/04/2023
32192731	CLWB56	62.388	3.490	65.878	10/04/2023
32566922	PDHD58	62.388	3.490	65.878	10/04/2023
32790539	CLWB56	62.388	3.490	65.878	10/04/2023
32854624	PLC088	62.390	3.490	65.880	10/04/2023
32920519	KHKC91	62.388	3.490	65.878	10/04/2023
32948949	KHKC91	62.388	3.490	65.878	10/04/2023
33813487	RPG055	62.390	3.490	65.880	10/04/2023
34293726	UL0600	62.388	3.490	65.878	10/04/2023
34719776	HRXR32	62.388	3.490	65.878	10/04/2023
35089512	CGJK27	62.388	3.490	65.878	10/04/2023
35308773	KPR046	62.388	3.490	65.878	10/04/2023
35346820	HRXR32	62.388	3.490	65.878	10/04/2023
31518019	BWVR82	62.388	3.490	65.878	11/04/2023
31519761	BWVR82	62.388	3.490	65.878	11/04/2023
31842880	DRHP84	54.171	3.490	57.661	11/04/2023
32307986	RJV098	62.388	3.490	65.878	11/04/2023
32348672	KDVL34	62.388	3.490	65.878	11/04/2023
32351360	RFKZ98	62.388	3.490	65.878	11/04/2023
32367958	DTKZ62	62.388	3.490	65.878	11/04/2023
33078555	NR3639	62.388	3.490	65.878	11/04/2023
33424352	RCS089	62.388	3.490	65.878	11/04/2023
33424766	RCS089	62.388	3.490	65.878	11/04/2023
33584316	JYC073	62.388	3.490	65.878	11/04/2023
33598072	JTR060	62.388	3.490	65.878	11/04/2023
33947149	BWVR82	62.388	3.490	65.878	11/04/2023
33960839	RPTD41	62.388	3.490	65.878	11/04/2023
35334371	BWVR82	62.388	3.490	65.878	11/04/2023
17589653	YB1721	62.388	3.490	65.878	12/04/2023
22509833	YB1721	62.388	3.490	65.878	12/04/2023
26959416	LPXH60	62.388	3.490	65.878	12/04/2023
27073820	LPXH60	62.388	3.490	65.878	12/04/2023
27074034	LPXH60	62.388	3.490	65.878	12/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
27410511	LPXH60	62.388	3.490	65.878	12/04/2023
28722519	LPXH60	62.388	3.490	65.878	12/04/2023
31494589	RLD021	62.388	3.490	65.878	12/04/2023
31549045	KZPT74	62.388	3.490	65.878	12/04/2023
33927517	HVVX91	62.450	3.490	65.940	12/04/2023
34731979	HVVX91	62.450	3.490	65.940	12/04/2023
25025972	ZB0647	62.388	3.490	65.878	13/04/2023
33951407	BHJ076	62.388	3.490	65.878	13/04/2023
33979916	HTRD54	62.388	3.490	65.878	13/04/2023
33994994	HTRD54	62.388	3.490	65.878	13/04/2023
34091431	HTRD54	62.388	3.490	65.878	13/04/2023
34092344	HTRD54	62.388	3.490	65.878	13/04/2023
34138679	HTRD54	62.388	3.490	65.878	13/04/2023
34149289	HTRD54	62.388	3.490	65.878	13/04/2023
34735123	HTRD54	62.388	3.490	65.878	13/04/2023
34766343	HTRD54	62.388	3.490	65.878	13/04/2023
34772870	HTRD54	62.388	3.490	65.878	13/04/2023
31483376	KHJR45	62.388	3.490	65.878	14/04/2023
32089944	KHJR45	62.388	3.490	65.878	14/04/2023
32552501	FLTL30	62.388	3.490	65.878	14/04/2023
32968668	FLTL30	62.388	3.490	65.878	14/04/2023
34508545	RDPB24	62.388	3.490	65.878	14/04/2023
34690449	FLTL30	62.388	3.490	65.878	14/04/2023
34724918	FLTL30	62.388	3.490	65.878	14/04/2023
31552222	KFJX70	62.388	3.490	65.878	15/04/2023
32592048	DLGC73	62.388	3.490	65.878	15/04/2023
32727225	KFJX70	62.388	3.490	65.878	15/04/2023
33014692	KFJX70	62.388	3.490	65.878	15/04/2023
27046595	TT6069	62.388	3.490	65.878	16/04/2023
32888120	JJJP90	62.388	3.490	65.878	16/04/2023
33838471	TT6069	62.388	3.490	65.878	16/04/2023
34297343	TKR093	62.388	3.490	65.878	16/04/2023
35493055	TT6069	62.388	3.490	65.878	16/04/2023
14089960	LN6227	62.388	3.490	65.878	17/04/2023
31575754	GBTJ51	62.388	3.490	65.878	17/04/2023
33428343	KGDK17	62.388	3.490	65.878	17/04/2023
34179442	LCJJ65	62.388	3.490	65.878	17/04/2023
34455955	VF6233	62.388	3.490	65.878	17/04/2023
34490301	LCJJ65	62.388	3.490	65.878	17/04/2023
34849166	KGDK17	62.388	3.490	65.878	17/04/2023
34857457	KGDK17	62.388	3.490	65.878	17/04/2023
35284675	LCJJ65	62.388	3.490	65.878	17/04/2023
35401750	VF6233	62.388	3.490	65.878	17/04/2023
3856375	XS5454	54.968	3.490	58.458	17/04/2023
30889705	JZBK75	62.388	3.490	65.878	18/04/2023
31408683	JZBK75	62.388	3.490	65.878	18/04/2023
31414177	JZBK75	62.388	3.490	65.878	18/04/2023
31518945	JZBK75	62.388	3.490	65.878	18/04/2023
31827521	JZJF13	52.161	3.490	55.651	18/04/2023
31832799	JZJF13	52.000	3.490	55.490	18/04/2023
31846163	JZJF13	51.790	3.490	55.280	18/04/2023
32960965	JZBK75	62.388	3.490	65.878	18/04/2023
33232322	PLRS67	62.388	3.490	65.878	18/04/2023
33834933	FJSD41	62.388	3.490	65.878	18/04/2023
34943368	FJSD41	62.388	3.490	65.878	18/04/2023
34960496	JZBK75	62.388	3.490	65.878	18/04/2023
31486703	GBHX68	62.388	3.490	65.878	19/04/2023
33607668	BPX021	62.388	3.490	65.878	19/04/2023
34294026	SSZ054	62.388	3.490	65.878	19/04/2023
35194751	SJY067	62.388	3.490	65.878	19/04/2023
35236757	BPX021	62.388	3.490	65.878	19/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
30855926	KLYR32	62.388	3.490	65.878	20/04/2023
30894675	KLYR32	62.388	3.490	65.878	20/04/2023
31116416	LT2817	62.388	3.490	65.878	20/04/2023
31122131	LT2817	62.388	3.490	65.878	20/04/2023
31134884	KLYR32	62.388	3.490	65.878	20/04/2023
31150077	KLYR32	62.388	3.490	65.878	20/04/2023
31151585	LT2817	62.388	3.490	65.878	20/04/2023
31151768	DYDH86	62.388	3.490	65.878	20/04/2023
31152492	KLYR32	62.388	3.490	65.878	20/04/2023
31156974	DYDH86	62.388	3.490	65.878	20/04/2023
31160266	KLYR32	62.388	3.490	65.878	20/04/2023
31355195	KLYR32	62.388	3.490	65.878	20/04/2023
31463264	KLYR32	62.388	3.490	65.878	20/04/2023
31554309	DYDH86	62.388	3.490	65.878	20/04/2023
31819083	GWKL89	52.842	3.490	56.332	20/04/2023
32008793	KLYR32	62.388	3.490	65.878	20/04/2023
32063127	DYDH86	62.388	3.490	65.878	20/04/2023
32215974	HVPP60	62.388	3.490	65.878	20/04/2023
33046984	SLC096	62.388	3.490	65.878	20/04/2023
33242485	LWKB51	62.388	3.490	65.878	20/04/2023
33374800	SLC096	62.388	3.490	65.878	20/04/2023
33375875	SLC096	62.388	3.490	65.878	20/04/2023
34060983	SGY082	62.388	3.490	65.878	20/04/2023
34970874	LT2817	62.388	3.490	65.878	20/04/2023
35144720	KLYR32	62.388	3.490	65.878	20/04/2023
35249827	KLYR32	62.388	3.490	65.878	20/04/2023
35493342	KLYR32	62.388	3.490	65.878	20/04/2023
21187486	KKVS67	62.388	3.490	65.878	21/04/2023
27852395	KYBX32	62.388	3.490	65.878	21/04/2023
27852495	KYBX32	62.388	3.490	65.878	21/04/2023
27857933	KYBX32	62.388	3.490	65.878	21/04/2023
27858030	KYBX32	62.388	3.490	65.878	21/04/2023
27892392	KYBX32	62.388	3.490	65.878	21/04/2023
31052520	PFVV93	62.388	3.490	65.878	21/04/2023
31054638	PFVV93	62.388	3.490	65.878	21/04/2023
31591381	WR6735	62.388	3.490	65.878	21/04/2023
32252674	WR6735	62.388	3.490	65.878	21/04/2023
32314938	WR6735	62.388	3.490	65.878	21/04/2023
34073753	HWFK60	62.388	3.490	65.878	21/04/2023
34174698	JTPD16	62.388	3.490	65.878	21/04/2023
34210776	HWFK60	62.388	3.490	65.878	21/04/2023
34903560	PKZS29	62.388	3.490	65.878	21/04/2023
34978094	BZZS75	58.248	3.490	61.738	21/04/2023
30912490	FRZW18	62.388	3.490	65.878	22/04/2023
30927652	FRZW18	62.388	3.490	65.878	22/04/2023
31908579	PLGC37	62.388	3.490	65.878	22/04/2023
31988541	PLGC37	62.388	3.490	65.878	22/04/2023
32035110	PLGC37	62.388	3.490	65.878	22/04/2023
32043036	PLGC37	62.388	3.490	65.878	22/04/2023
31599075	HPVX74	62.388	3.490	65.878	24/04/2023
32854731	FTK052	62.388	3.490	65.878	24/04/2023
33368850	FCGT39	62.388	3.490	65.878	24/04/2023
33448610	RFCT83	62.388	3.490	65.878	24/04/2023
35203789	HPVX74	56.762	3.490	60.252	24/04/2023
31420236	GZRR61	62.388	3.490	65.878	25/04/2023
31433928	GZRR61	62.388	3.490	65.878	25/04/2023
32053096	GZRR61	62.388	3.490	65.878	25/04/2023
32057169	GZRR61	62.388	3.490	65.878	25/04/2023
32745752	PZTV22	62.388	3.490	65.878	25/04/2023
32895711	GZRR61	62.388	3.490	65.878	25/04/2023
32901676	GZRR61	62.388	3.490	65.878	25/04/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32961270	GZRR61	62.388	3.490	65.878	25/04/2023
33837708	DYLS80	62.388	3.490	65.878	25/04/2023
34515945	PTVF34	62.388	3.490	65.878	25/04/2023
34978525	GZRR61	62.388	3.490	65.878	25/04/2023
34986160	GZRR61	62.388	3.490	65.878	25/04/2023
35263339	HRPC76	57.557	3.490	61.047	25/04/2023
31799330	GKRS18	62.388	3.490	65.878	26/04/2023
31843824	PGPX41	62.388	3.490	65.878	26/04/2023
32352496	LZRT18	62.388	3.490	65.878	26/04/2023
32657961	PGLS23	62.388	3.490	65.878	26/04/2023
33731473	LXVY90	62.388	3.490	65.878	26/04/2023
34106588	GKRS18	62.388	3.490	65.878	26/04/2023
30935739	CFKL70	62.388	3.490	65.878	27/04/2023
31157277	DFZP40	62.388	3.490	65.878	27/04/2023
31494269	PTFJ56	62.388	3.490	65.878	27/04/2023
31890357	PTFJ56	62.388	3.490	65.878	27/04/2023
31945672	PTFJ56	62.388	3.490	65.878	27/04/2023
31978495	PTFJ56	62.388	3.490	65.878	27/04/2023
32308854	PTFJ56	62.388	3.490	65.878	27/04/2023
32727486	PTFJ56	62.388	3.490	65.878	27/04/2023
32835380	KWHK76	62.388	3.490	65.878	27/04/2023
33348766	PTFJ56	62.388	3.490	65.878	27/04/2023
33393412	PTFJ56	62.388	3.490	65.878	27/04/2023
34829059	KZKP79	62.388	3.490	65.878	27/04/2023
35328776	KWHK76	62.388	3.490	65.878	27/04/2023
30888366	CGVZ55	62.388	3.490	65.878	28/04/2023
31382574	FGCH53	62.388	3.490	65.878	28/04/2023
31583953	PDCV89	62.388	3.490	65.878	28/04/2023
32133070	FGCH53	62.388	3.490	65.878	28/04/2023
32491591	FGCH53	62.388	3.490	65.878	28/04/2023
32816480	FGCH53	62.388	3.490	65.878	28/04/2023
33564046	SZK048	62.388	3.490	65.878	28/04/2023
33662501	PDCV89	62.388	3.490	65.878	28/04/2023
33975957	RPJC66	62.388	3.490	65.878	28/04/2023
34686587	RPJC66	62.388	3.490	65.878	28/04/2023
35242082	ZW5585	62.388	3.490	65.878	28/04/2023
35242357	ZW5585	62.388	3.490	65.878	28/04/2023
35243160	ZW5585	62.388	3.490	65.878	28/04/2023
9919368	CFJP33	62.388	3.490	65.878	28/04/2023
32034491	BDLZ30	62.388	3.490	65.878	29/04/2023
34266302	PGRJ35	62.388	3.490	65.878	29/04/2023
34293848	SZP098	62.388	3.490	65.878	29/04/2023
31039983	CZXH92	63.074	3.490	66.564	01/05/2023
32684126	KSBZ93	63.074	3.490	66.564	01/05/2023
32791047	PJLW43	63.074	3.490	66.564	01/05/2023
33279208	CZXH92	63.074	3.490	66.564	01/05/2023
34222848	CZXH92	63.074	3.490	66.564	01/05/2023
34779132	CZXH92	63.074	3.490	66.564	01/05/2023
34821229	CZXH92	63.074	3.490	66.564	01/05/2023
30873861	LGTX33	63.074	3.490	66.564	02/05/2023
31251500	LGTX33	63.074	3.490	66.564	02/05/2023
32390518	LGTX33	63.074	3.490	66.564	02/05/2023
33594931	BPGG53	63.074	3.490	66.564	02/05/2023
33959881	HKHX77	63.074	3.490	66.564	02/05/2023
34287323	BPGG53	60.310	3.490	63.800	02/05/2023
34668694	BPGG53	63.074	3.490	66.564	02/05/2023
34702034	JRCP53	63.074	3.490	66.564	02/05/2023
34781023	BPGG53	63.074	3.490	66.564	02/05/2023
14791314	DHTR36	63.074	3.490	66.564	03/05/2023
31846269	GRD022	51.790	3.490	55.280	03/05/2023
33960008	US9886	63.074	3.490	66.564	03/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
34774782	RKH075	63.074	3.490	66.564	03/05/2023
33703045	GWWW83	63.074	3.490	66.564	04/05/2023
34002282	KSTT25	63.070	3.490	66.560	04/05/2023
31817452	GFXT95	53.476	3.490	56.966	05/05/2023
31840390	GFXT95	52.630	3.490	56.120	05/05/2023
32321414	LPDF42	63.074	3.490	66.564	05/05/2023
32551726	LPDF42	63.074	3.490	66.564	05/05/2023
32896371	KRHL98	63.074	3.490	66.564	05/05/2023
32934118	LPDF42	63.074	3.490	66.564	05/05/2023
32939595	RKSW38	63.074	3.490	66.564	05/05/2023
32984894	LPDF42	63.074	3.490	66.564	05/05/2023
34056199	RKSW38	63.074	3.490	66.564	05/05/2023
34541569	RFKZ74	63.074	3.490	66.564	05/05/2023
34568049	CKRG38	63.074	3.490	66.564	05/05/2023
34746095	GWYS48	63.074	3.490	66.564	05/05/2023
31182617	CTPX84	63.074	3.490	66.564	06/05/2023
32555210	WT6473	63.074	3.490	66.564	06/05/2023
34747014	FGKS88	63.074	3.490	66.564	06/05/2023
35478372	WT6473	63.074	3.490	66.564	06/05/2023
34628546	RRWJ55	63.074	3.490	66.564	07/05/2023
31308067	SG8142	63.074	3.490	66.564	08/05/2023
32860360	LCJT66	63.074	3.490	66.564	08/05/2023
32964182	GTPG59	63.074	3.490	66.564	08/05/2023
33945766	LCJT66	63.074	3.490	66.564	08/05/2023
34027905	LCJT66	63.074	3.490	66.564	08/05/2023
34398796	LCJT66	63.074	3.490	66.564	08/05/2023
35098141	LCJT66	63.074	3.490	66.564	08/05/2023
31536068	ZL4629	63.074	3.490	66.564	09/05/2023
31707060	ZL4629	63.074	3.490	66.564	09/05/2023
32986058	LC7584	63.074	3.490	66.564	09/05/2023
33376336	LC7584	63.074	3.490	66.564	09/05/2023
33485305	LC7584	63.074	3.490	66.564	09/05/2023
34178923	LC7584	63.074	3.490	66.564	09/05/2023
34198122	LC7584	63.074	3.490	66.564	09/05/2023
34214849	JDFD53	63.074	3.490	66.564	09/05/2023
34239086	JDFD53	63.074	3.490	66.564	09/05/2023
34246126	JDFD53	63.074	3.490	66.564	09/05/2023
34268982	LC7584	63.074	3.490	66.564	09/05/2023
34321585	JDFD53	63.074	3.490	66.564	09/05/2023
34348551	JDFD53	63.074	3.490	66.564	09/05/2023
34419055	JDFD53	63.074	3.490	66.564	09/05/2023
34815960	PXL067	63.074	3.490	66.564	09/05/2023
34833221	LLDC11	63.074	3.490	66.564	09/05/2023
34919080	RSHL18	63.074	3.490	66.564	09/05/2023
35283657	ZL4629	63.074	3.490	66.564	09/05/2023
35354878	ZL4629	63.074	3.490	66.564	09/05/2023
35423193	ZL4629	63.074	3.490	66.564	09/05/2023
35487821	LC7584	63.074	3.490	66.564	09/05/2023
30865061	HFV028	63.074	3.490	66.564	10/05/2023
34096307	GZPJ10	63.074	3.490	66.564	10/05/2023
4582241	BSYB10	94.611	3.490	98.101	10/05/2023
34645306	PGKP46	94.611	3.490	98.101	11/05/2023
34853776	PFSY64	63.074	3.490	66.564	11/05/2023
34978518	PFSY64	63.074	3.490	66.564	11/05/2023
35020600	JDLY58	63.074	3.490	66.564	11/05/2023
32142918	JRPD53	63.074	3.490	66.564	13/05/2023
34293976	SRK068	63.074	3.490	66.564	13/05/2023
31853947	RLT036	63.074	3.490	66.564	15/05/2023
32287768	RDBV31	63.074	3.490	66.564	15/05/2023
32805925	JPRG86	63.074	3.490	66.564	15/05/2023
32976765	JPRG86	63.074	3.490	66.564	15/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32978057	JPRG86	63.074	3.490	66.564	15/05/2023
33010114	JPRG86	63.074	3.490	66.564	15/05/2023
33328491	JPRG86	63.074	3.490	66.564	15/05/2023
34000559	JPRG86	63.074	3.490	66.564	15/05/2023
34201931	RDBV31	63.074	3.490	66.564	15/05/2023
34458924	JPRG86	63.074	3.490	66.564	15/05/2023
35288622	JPRG86	63.074	3.490	66.564	15/05/2023
35500617	RDBV31	63.074	3.490	66.564	15/05/2023
32541219	JPV063	63.074	3.490	66.564	16/05/2023
32877167	JPV063	63.074	3.490	66.564	16/05/2023
34059821	HKPV94	63.074	3.490	66.564	16/05/2023
34367440	DPBK81	63.074	3.490	66.564	16/05/2023
34864603	LYJG87	63.074	3.490	66.564	16/05/2023
35062047	GWGK40	55.704	3.490	59.194	16/05/2023
30856268	GCGH21	63.074	3.490	66.564	17/05/2023
30883011	GCGH21	63.074	3.490	66.564	17/05/2023
30984613	GCGH21	63.074	3.490	66.564	17/05/2023
30984718	GCGH21	63.074	3.490	66.564	17/05/2023
30984758	GCGH21	63.074	3.490	66.564	17/05/2023
31181487	GCGH21	63.074	3.490	66.564	17/05/2023
31182171	GCGH21	63.074	3.490	66.564	17/05/2023
31185690	GCGH21	63.074	3.490	66.564	17/05/2023
31185969	GCGH21	63.074	3.490	66.564	17/05/2023
31186473	GCGH21	63.074	3.490	66.564	17/05/2023
31187700	GCGH21	63.074	3.490	66.564	17/05/2023
31461225	GCGH21	63.074	3.490	66.564	17/05/2023
31461385	GCGH21	63.074	3.490	66.564	17/05/2023
31991306	GCGH21	63.074	3.490	66.564	17/05/2023
32042785	GCGH21	63.074	3.490	66.564	17/05/2023
32142876	JSYC83	63.074	3.490	66.564	17/05/2023
32142888	JSYC83	63.074	3.490	66.564	17/05/2023
32332332	WA6818	63.074	3.490	66.564	17/05/2023
33011425	GKXR91	63.074	3.490	66.564	17/05/2023
33788858	GKXR91	63.074	3.490	66.564	17/05/2023
33939965	GKXR91	63.074	3.490	66.564	17/05/2023
33974125	GKXR91	63.074	3.490	66.564	17/05/2023
34072575	GKXR91	63.074	3.490	66.564	17/05/2023
34142007	GKXR91	63.074	3.490	66.564	17/05/2023
34691908	KHJ072	63.074	3.490	66.564	17/05/2023
34958443	GCGH21	63.074	3.490	66.564	17/05/2023
34976591	GCGH21	63.074	3.490	66.564	17/05/2023
35091176	PXYR10	63.074	3.490	66.564	18/05/2023
35230732	CTCV18	56.762	3.490	60.252	19/05/2023
35258365	CTCV18	56.762	3.490	60.252	19/05/2023
31132932	TN8096	63.074	3.490	66.564	20/05/2023
31540654	YN6709	63.074	3.490	66.564	20/05/2023
31793423	TN8096	63.074	3.490	66.564	20/05/2023
32142908	TN8096	63.074	3.490	66.564	20/05/2023
32776125	TN8096	63.074	3.490	66.564	20/05/2023
32879301	TN8096	63.074	3.490	66.564	20/05/2023
34139583	TN8096	63.074	3.490	66.564	20/05/2023
34918814	TN8096	63.074	3.490	66.564	20/05/2023
34919042	TN8096	63.074	3.490	66.564	20/05/2023
31782554	HCBX41	63.074	3.490	66.564	22/05/2023
32574139	KHZX86	63.074	3.490	66.564	22/05/2023
32692367	HRTT61	63.074	3.490	66.564	22/05/2023
34296389	HRTT61	63.074	3.490	66.564	22/05/2023
34628631	HRTT61	63.074	3.490	66.564	22/05/2023
30884348	PXC084	54.141	3.490	57.631	23/05/2023
31854210	PGBG55	63.074	3.490	66.564	23/05/2023
32406364	KYCP18	63.074	3.490	66.564	23/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
32552705	KYCP18	63.074	3.490	66.564	23/05/2023
32973004	DYZT51	63.074	3.490	66.564	23/05/2023
33010255	DYZT51	63.074	3.490	66.564	23/05/2023
33341333	CSSH89	63.074	3.490	66.564	23/05/2023
33631639	DYZT51	63.074	3.490	66.564	23/05/2023
33653762	DYZT51	63.074	3.490	66.564	23/05/2023
33660738	DYZT51	63.074	3.490	66.564	23/05/2023
34997467	RKSR23	63.074	3.490	66.564	23/05/2023
35016842	RKSR23	63.074	3.490	66.564	23/05/2023
32464490	GXBL28	63.074	3.490	66.564	24/05/2023
32464491	GXBL28	63.074	3.490	66.564	24/05/2023
34098357	GXBL28	63.074	3.490	66.564	24/05/2023
33468136	LVFS84	63.074	3.490	66.564	25/05/2023
35225230	SXK033	63.074	3.490	66.564	25/05/2023
35308438	SGY091	63.074	3.490	66.564	25/05/2023
30970676	FFBR83	63.074	3.490	66.564	29/05/2023
31471321	FFKZ45	63.074	3.490	66.564	29/05/2023
32142712	PPXB98	63.074	3.490	66.564	29/05/2023
32323915	LFRV95	63.074	3.490	66.564	29/05/2023
32337980	LFRV95	63.074	3.490	66.564	29/05/2023
32342151	LFRV95	63.074	3.490	66.564	29/05/2023
32940179	LFRV95	63.074	3.490	66.564	29/05/2023
33658547	LFRV95	63.074	3.490	66.564	29/05/2023
33921940	LFRV95	63.074	3.490	66.564	29/05/2023
33926632	LFRV95	63.074	3.490	66.564	29/05/2023
33926708	LFRV95	63.074	3.490	66.564	29/05/2023
33952353	LFRV95	63.074	3.490	66.564	29/05/2023
33961307	LFRV95	63.074	3.490	66.564	29/05/2023
33971236	LFRV95	63.074	3.490	66.564	29/05/2023
33981127	LFRV95	63.074	3.490	66.564	29/05/2023
34001004	LFRV95	63.074	3.490	66.564	29/05/2023
34066443	LFRV95	63.074	3.490	66.564	29/05/2023
34089508	LFRV95	63.074	3.490	66.564	29/05/2023
34091169	LFRV95	63.074	3.490	66.564	29/05/2023
34098397	LFRV95	63.074	3.490	66.564	29/05/2023
31814916	BHJV13	52.000	3.490	55.490	30/05/2023
32584040	JPWW93	63.074	3.490	66.564	30/05/2023
34549923	HFRP89	63.074	3.490	66.564	30/05/2023
34701865	DJYW30	63.074	3.490	66.564	30/05/2023
34965187	JRRL21	63.070	3.490	66.560	30/05/2023
31119283	KVVB62	63.074	3.490	66.564	31/05/2023
31156907	KVVB62	63.074	3.490	66.564	31/05/2023
32049337	FYBW41	63.074	3.490	66.564	31/05/2023
32064442	KVVB62	63.074	3.490	66.564	31/05/2023
32097371	PGTS34	63.074	3.490	66.564	31/05/2023
32540493	JSBF95	63.074	3.490	66.564	31/05/2023
32856914	JSBF95	63.074	3.490	66.564	31/05/2023
32871463	BXGV34	63.074	3.490	66.564	31/05/2023
32922129	JSBF95	63.074	3.490	66.564	31/05/2023
32969101	BXGV34	63.074	3.490	66.564	31/05/2023
32973028	GJDB43	63.074	3.490	66.564	31/05/2023
32977706	JSBF95	63.074	3.490	66.564	31/05/2023
32981795	BXGV34	63.074	3.490	66.564	31/05/2023
32988251	JSBF95	63.074	3.490	66.564	31/05/2023
32996240	JSBF95	63.074	3.490	66.564	31/05/2023
33004118	JSBF95	63.074	3.490	66.564	31/05/2023
33005839	JSBF95	63.074	3.490	66.564	31/05/2023
33169274	RGSJ21	63.074	3.490	66.564	31/05/2023
33516194	GJDB43	63.074	3.490	66.564	31/05/2023
33588926	PGTS34	63.074	3.490	66.564	31/05/2023
33648316	BXGV34	63.074	3.490	66.564	31/05/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33787555	BXGV34	63.074	3.490	66.564	31/05/2023
34028288	JSBF95	63.074	3.490	66.564	31/05/2023
34032540	JSBF95	63.074	3.490	66.564	31/05/2023
34061582	JSBF95	63.074	3.490	66.564	31/05/2023
34080209	JSBF95	63.074	3.490	66.564	31/05/2023
34657791	GJDB43	63.074	3.490	66.564	31/05/2023
34749732	GJDB43	63.074	3.490	66.564	31/05/2023
34784286	PGTS34	63.074	3.490	66.564	31/05/2023
35389508	GJDB43	63.074	3.490	66.564	31/05/2023
35392650	GJDB43	63.074	3.490	66.564	31/05/2023
35475211	JSBF95	63.074	3.490	66.564	31/05/2023
32366522	WR4383	63.263	3.490	66.753	01/06/2023
32552608	YY7087	63.263	3.490	66.753	01/06/2023
32662553	XE4310	63.263	3.490	66.753	01/06/2023
32789991	CJYT92	63.263	3.490	66.753	01/06/2023
32919520	YY7087	63.263	3.490	66.753	01/06/2023
33279506	KBBJ31	63.263	3.490	66.753	01/06/2023
34240280	XE4310	63.263	3.490	66.753	01/06/2023
33048295	RDH037	63.263	3.490	66.753	02/06/2023
33951085	SSZ078	63.263	3.490	66.753	02/06/2023
34067229	LPDY33	63.263	3.490	66.753	02/06/2023
35130338	FXYP68	63.263	3.490	66.753	02/06/2023
32243623	HLJS34	63.263	3.490	66.753	03/06/2023
35258526	HLJS34	56.762	3.490	60.252	03/06/2023
6030957	CTZH95	63.263	3.490	66.753	03/06/2023
31736496	LFL080	63.263	3.490	66.753	04/06/2023
32374652	BLFC73	63.263	3.490	66.753	05/06/2023
33221520	LLG064	63.263	3.490	66.753	05/06/2023
33566829	FVH070	63.263	3.490	66.753	05/06/2023
34227404	VU3444	63.263	3.490	66.753	05/06/2023
35132973	RGTB55	63.263	3.490	66.753	05/06/2023
15523613	MY9914	63.263	3.490	66.753	06/06/2023
32217998	RD6935	63.263	3.490	66.753	06/06/2023
34491969	PFTW67	63.263	3.490	66.753	06/06/2023
10856436	UP8047	63.263	3.490	66.753	07/06/2023
26092046	XK2374	63.263	3.490	66.753	07/06/2023
30759002	JSBJ55	63.263	3.490	66.753	07/06/2023
30759003	JSBJ55	63.263	3.490	66.753	07/06/2023
30759004	JSBJ55	63.263	3.490	66.753	07/06/2023
30832538	JSBJ55	63.263	3.490	66.753	07/06/2023
32924325	UP8047	63.263	3.490	66.753	07/06/2023
34293103	UP8047	63.263	3.490	66.753	07/06/2023
35164760	UP8047	63.263	3.490	66.753	07/06/2023
32350769	SRR026	63.263	3.490	66.753	08/06/2023
32350770	SRL085	63.263	3.490	66.753	08/06/2023
32350771	SRL086	63.263	3.490	66.753	08/06/2023
34263088	JHDT62	63.263	3.490	66.753	08/06/2023
34597487	HFTK76	63.263	3.490	66.753	08/06/2023
34911290	JHDT62	63.263	3.490	66.753	08/06/2023
35257652	HRLD32	56.762	3.490	60.252	08/06/2023
32084874	GBXZ24	63.263	3.490	66.753	09/06/2023
33682861	GBXZ24	63.263	3.490	66.753	09/06/2023
33980905	RVBS53	63.263	3.490	66.753	09/06/2023
34290795	HPHD91	63.263	3.490	66.753	09/06/2023
34295939	HPHD91	63.263	3.490	66.753	09/06/2023
34295955	HPHD91	63.263	3.490	66.753	09/06/2023
34296218	HPHD91	63.263	3.490	66.753	09/06/2023
34296550	HPHD91	63.263	3.490	66.753	09/06/2023
31550982	FLWX50	63.263	3.490	66.753	12/06/2023
31860141	KSPY76	63.260	3.490	66.750	12/06/2023
32129146	FLWX50	63.263	3.490	66.753	12/06/2023

MUNICIPALIDAD DE PROVIDENCIA
DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE FINANZAS

MULTAS TAG DE OTRAS COMUNA 01-01-2023 AL 30-06-2023

ID_Multa	Placa	Valor Multa	Arancel	TotalPagar	Fec.Pago
33231197	FLWX50	63.263	3.490	66.753	12/06/2023
34138567	YX6374	63.263	3.490	66.753	12/06/2023
31502903	LBS043	63.263	3.490	66.753	13/06/2023
31578662	LBS043	63.263	3.490	66.753	13/06/2023
32741188	LBS043	63.263	3.490	66.753	13/06/2023
32908193	LBS043	63.263	3.490	66.753	13/06/2023
33228145	PLLG60	63.263	3.490	66.753	13/06/2023
33581800	LBS043	63.263	3.490	66.753	13/06/2023
33582012	LBS043	63.263	3.490	66.753	13/06/2023
33806492	LBS043	63.263	3.490	66.753	13/06/2023
35440506	LBS043	63.263	3.490	66.753	13/06/2023
31945334	PZYY85	63.263	3.490	66.753	14/06/2023
31945450	PZYY85	63.263	3.490	66.753	14/06/2023
31978782	PZYY85	63.263	3.490	66.753	14/06/2023
32118258	PZYY85	63.263	3.490	66.753	14/06/2023
32266981	PZYY85	63.263	3.490	66.753	14/06/2023
32374575	PZYY85	63.263	3.490	66.753	14/06/2023
32692674	PZYY85	63.263	3.490	66.753	14/06/2023
32730671	PZYY85	63.263	3.490	66.753	14/06/2023
33077486	PZYY85	63.263	3.490	66.753	14/06/2023
33086014	PZYY85	63.263	3.490	66.753	14/06/2023
33233302	PZYY85	63.263	3.490	66.753	14/06/2023
33628895	PZYY85	63.263	3.490	66.753	14/06/2023
34040808	PZYY85	63.263	3.490	66.753	14/06/2023
34193742	PZYY85	63.263	3.490	66.753	14/06/2023
34194089	PZYY85	63.263	3.490	66.753	14/06/2023
34745108	PZYY85	63.263	3.490	66.753	14/06/2023
35270135	KGXT44	63.263	3.490	66.753	14/06/2023
31293616	GCWD12	63.263	3.490	66.753	16/06/2023
31499929	GCWD12	63.263	3.490	66.753	16/06/2023
32321040	GCWD12	63.263	3.490	66.753	16/06/2023
30884071	PDBV58	54.141	3.490	57.631	18/06/2023
31074626	PHKT67	63.263	3.490	66.753	18/06/2023
31182744	PDBV58	63.263	3.490	66.753	18/06/2023
28110588	LSTC80	63.263	3.490	66.753	19/06/2023
30529092	LSTC80	63.263	3.490	66.753	19/06/2023
31787993	LSTC80	94.895	3.490	98.385	19/06/2023
31853328	LSTC80	63.263	3.490	66.753	19/06/2023
32196990	LSTC80	63.263	3.490	66.753	19/06/2023
32731278	LSTC80	63.263	3.490	66.753	19/06/2023
33275036	FSPW29	63.263	3.490	66.753	19/06/2023
33577206	LSTC80	63.263	3.490	66.753	19/06/2023
34028828	LSTC80	63.263	3.490	66.753	19/06/2023
34534590	LSTC80	63.263	3.490	66.753	19/06/2023
34686252	SJZ046	63.263	3.490	66.753	19/06/2023
34807464	LSTC80	63.263	3.490	66.753	19/06/2023
34807841	LSTC80	63.263	3.490	66.753	19/06/2023
34821105	LSTC80	63.263	3.490	66.753	19/06/2023
35166327	GCYL91	63.263	3.490	66.753	19/06/2023
35228503	LSTC80	63.263	3.490	66.753	19/06/2023
35245331	FSPW29	63.263	3.490	66.753	19/06/2023
34066858	RRVL22	63.263	3.490	66.753	20/06/2023
34693455	RRVL22	63.263	3.490	66.753	20/06/2023
35258012	CRDL49	56.762	3.490	60.252	23/06/2023
33000500	RRHK80	63.263	3.490	66.753	27/06/2023
33139260	CCHS34	63.263	3.490	66.753	27/06/2023
34291566	RRHK80	63.263	3.490	66.753	27/06/2023
34624169	RRHK80	63.263	3.490	66.753	27/06/2023

193.689.237 10.846.920 204.536.157